IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

	Х
In re	:
	:
RG Steel Wheeling, LLC,	:
	:
Debtor.	:
	х

Chapter 11

Case No. 12-11664 (KJC)

SCHEDULES OF ASSETS AND LIABILITIES

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-and-

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Co-Counsel to the Debtors and Debtors in Possession



GLOBAL NOTES TO SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS OF WP STEEL VENTURE LLC <u>AND ITS AFFILIATED DEBTORS AND DEBTORS IN POSSESSION</u>

These notes (the "<u>Global Notes</u>") regarding the Debtors' Schedules of Assets and Liabilities (the "<u>Schedules</u>") and Statements of Financial Affairs (the "<u>SOFAs</u>," and together with the Schedules, the "<u>Bankruptcy Schedules</u>") comprise an integral part of the Bankruptcy Schedules and should be referred to and considered in connection with any review of them.

- 1. Management ("<u>Management</u>") of the above-referenced debtors and debtors in possession (each, a "<u>Debtor</u>," and collectively, the "<u>Debtors</u>")¹ have prepared unaudited Bankruptcy Schedules pursuant to section 521 of title 11 of the United States Code (the "<u>Bankruptcv</u> <u>Code</u>") and Rule 1007 of the Federal Rules of Bankruptcy Procedure. Except where otherwise noted, the information provided herein is as of the close of business on May 30, 2012. The chapter 11 cases of the Debtors are jointly administered, pursuant to an order of the United States Bankruptcy Court for the District of Delaware (the "<u>Bankruptcv Court</u>"), dated June 1, 2012. While Management has made every reasonable effort to ensure that the Debtors' Bankruptcy Schedules are accurate and complete, based upon information that was available to them at the time of preparation, inadvertent errors or omissions may exist and the subsequent receipt of information and/or further review and analysis of the Debtors' books and records may result in changes to financial data and other information contained in the Bankruptcy Schedules. Moreover, because the Bankruptcy Schedules contain unaudited information that is subject to further review and potential adjustment, there can be no assurance that these Bankruptcy Schedules are complete or accurate.
- 2. The Debtors reserve the right to amend the Bankruptcy Schedules in all respects as may be necessary or appropriate, including, but not limited to, the right to assert offsets or defenses to, or to dispute, any claim reflected on the Schedules as to amount, liability or classification, or to otherwise subsequently designate any claim as "disputed," "contingent" or "unliquidated." Furthermore, nothing contained in the Bankruptcy Schedules shall constitute a waiver of the Debtors' rights with respect to these chapter 11 cases and specifically with respect to any issues involving substantive consolidation, equitable subordination and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws.

¹ If applicable, the last four digits of the taxpayer identification numbers of the Debtors follow in parentheses: (i) WP Steel Venture LLC (7095); (ii) Metal Centers LLC; (iii) RG Steel, LLC (1806); (iv) RG Steel Railroad Holding, LLC (4154); (v) RG Steel Sparrows Point, LLC (3633); (vi) RG Steel Warren, LLC (0253); (vii) RG Steel Wheeling, LLC (3273); and (viii) RG Steel Wheeling Steel Group, LLC (9927). The Debtors' executive headquarters are located at 1430 Sparrows Point Boulevard, Sparrows Point, MD 21219.

These Global Notes regarding the Debtors' Bankruptcy Schedules comprise an integral part of the Schedules and SOFAs and should be referred to and considered in connection with any review of them.

- 3. The Bankruptcy Schedules are a reflection of the assets and liabilities as recorded in the Debtors' books and records and, therefore, may not be an accurate reflection of all of the Debtors' potential liabilities.
- 4. Some of the Debtors' scheduled assets and liabilities are unliquidated or of unknown value at this time. Accordingly, the Schedules may not accurately reflect the aggregate amount of the Debtors' current assets and liabilities.
- 5. The preparation of the Bankruptcy Schedules required Management to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosures of contingent assets and liabilities and the reported amounts of expenses during the reporting period. Actual results could differ from those estimates. Without prior notice, the Debtors may amend their Bankruptcy Schedules as they deem necessary and appropriate to reflect material changes, if any, that arise during the pendency of their chapter 11 cases.
- 6. Given the differences between the information requested in the Bankruptcy Schedules and the financial information utilized under accounting principles generally accepted in the United States of America ("<u>GAAP</u>"), the aggregate asset values and claim amounts set forth in the Bankruptcy Schedules do not necessarily reflect the amounts that would be set forth in a balance sheet prepared in accordance with GAAP.
- 7. Except where otherwise noted, the information provided herein relates to the period following March 31, 2011. To the extent questions in the Bankruptcy Schedules ask for information relating to the period prior to March 31, 2011, such information is not provided.
- 8. While property listed with a book value of \$0 has been fully depreciated, the property is still listed on the Schedules to account for the fact that market value may be higher.
- 9. Schedule A of the Debtors' Schedules reflects book value of each real property asset as of May 30, 2012.
- 10. For purposes of the Debtors' Schedule B, the values listed for each of the bank account balances are as of May 30, 2012. The value of accounts receivable, security deposits and inventory are as of May 30, 2012.
- 11. The bank account balances listed in the Debtors' Schedule B are net of outstanding negotiables that have been issued by the Debtors but not yet cashed by the recipient of such negotiables (<u>i.e.</u>, Schedule B reflects bank cash, not book cash).
- 12. With respect to the Debtors' Schedule B, question 3, the information on security deposits includes prepayments that are held by certain third parties on account of services provided to the Debtors in the ordinary course of their businesses.
- 13. Schedule B, question 13 of each Debtor's Schedules identifies such Debtor's direct ownership interests in any subsidiary, but does not list any subsidiary that the Debtor may own indirectly. Amounts related to the investment in consolidated subsidiaries exclude equity earnings (or losses) because those earnings (or losses) are typically eliminated in

consolidation. These equity earnings (or losses) related to investments in consolidated subsidiaries are also excluded from SOFA, question 2.

- 14. Schedule B, question 13 reflects book value of subsidiaries.
- 15. Schedule B, question 25, of the Debtors' Schedules includes the value of motor vehicles owned by the Debtors. The value set forth on the Debtors' Schedules reflects the net book value of such vehicles.
- 16. With respect to Schedule B, questions 28 and 29, the Debtors own, among other things, computer hardware and software, office furniture, and various machinery and equipment. The Debtors may own additional items, each with net book value below \$1,000, that are not reflected in their Schedules.
- 17. The dollar amount of inventory listed in Schedule B, question 30, and SOFA, question 20, reflects the book value of inventory value as of May 30, 2012. Inventories are stated at the lower of cost or market. Inventory costs are determined on the weighted average cost method.
- 18. Pursuant to an order of the Bankruptcy Court dated June 1, 2012, the Debtors are authorized to pay certain prepetition obligations for employee wages, salaries, bonuses and other compensation, reimbursable employee expenses and employee medical and similar benefits. Pursuant to the same order, the Debtors are also authorized to pay prepetition obligations to certain independent contractors and satisfy related obligations to their independent contractors. Therefore, certain claims held by the Debtors' employees or in connection as of May 30, 2012 are not listed on the Debtors' Schedule E to the extent such claims were paid after June 1, 2012.
- 19. The Debtors have not included on Schedule F secured parties that may have an unsecured deficiency claim; such parties have been listed on Schedule D only.
- 20. Counter parties to the Debtors' executory contracts may be holders of contingent and unliquidated claims arising from (a) obligations under those executory contracts, and/or (b) rejection damages in the event that executory contract is rejected. Certain of these claims are not listed on Schedule F.
- 21. For purposes of the Schedules, the Debtors have only scheduled claims and executory contracts for which the Debtors may be contractually and/or directly liable. No claims have been scheduled for a Debtor that may have benefited directly or indirectly from a contractual relationship to which the Debtor was not a named party. No claims or executory contracts have been scheduled where payments to third parties were made on a Debtor's behalf for administrative convenience or as a result of the Debtors' cash management system. No claims or executory contracts have been scheduled for which the Debtors have been scheduled for which the Debtors have rate agreements in place, but not formal contracts.
- 22. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all rights to challenge whether any of the listed contracts, leases, agreements or other documents

These Global Notes regarding the Debtors' Bankruptcy Schedules comprise an integral part of the Schedules and SOFAs and should be referred to and considered in connection with any review of them.

constitute an executory contract or unexpired lease, including if any are unexpired nonresidential real property leases. Any and all of the Debtors' rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G are expressly preserved.

- 23. While every reasonable effort has been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contract, agreement, or lease set forth on Schedule G that may have expired or may have been modified, amended, and supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments, and agreements which may not be listed on Schedule G. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized in writing and could be subject to dispute. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, including supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may also not be set forth on Schedule G. The Debtors reserve all of their rights to dispute or challenge the characterization of the structure of any transaction, or any document or instrument (including without limitation, any intercompany agreement) related to a creditor's claim. Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. In the ordinary course of business, the Debtors may have entered into agreements, written or oral, for the provision of certain services on a month-to-month or at-will basis. Such contracts may not be included on Schedule G. However, each Debtor reserves the right to assert that such agreements constitute executory contracts.
- 24. Certain of the contracts listed on Schedule G may have been rejected since the commencement of the Debtors' cases pursuant to an order of the Bankruptcy Court. Any notice of rejection of a certain contract supersedes the inclusion of such contract on Schedule G. In addition, certain contracts listed on Schedule G may be subject to pending rejection notices. The Debtors reserve the right to move for rejection of any contract listed on Schedule G.
- 25. In the interests of protecting individuals' privacy, the Debtors have not included payments made to non-insider employees on account of wages, salaries or commissions in their responses to SOFA question 3(b). In addition, the Debtors have not included payments made to employees who are or were insiders on account of wages, salaries or commissions in their responses to SOFA question 3(c). Prior to the filing of the Bankruptcy Schedules, the Debtors had provided copies of their compensation to insiders to the United States Trustee for the District of Delaware and counsel to the official committee of unsecured creditors and will provide additional copies to the Court.
- 26. With respect to SOFA, question 3(c), the listing of any person or entity is not intended to be nor shall it be construed as a legal characterization of such party as an insider, and does not

act as an admission of any fact, claim, right or defense, and all such rights, claims and defenses are hereby reserved.

- 27. With respect to SOFA, question 3(c), the Debtors have not included non-cash payments relating to intercompany transfers. Such transfers are reflected in Schedule G.
- 28. With respect to SOFA, question 4, the Debtors have made reasonable efforts to accurately record all suits and administrative proceedings to which a Debtor is or was party to within the one (1) year immediately preceding the Petition Date. Certain litigation against a particular Debtor may relate to any of the other Debtors.
- 29. Payments related to professional services rendered to the Debtors in connection with the commencement of their chapter 11 cases have been made on a consolidated basis and appear only in response to SOFA, question 9 for RG Steel, LLC.
- 30. As set forth in the final order authorizing the Debtors to obtain postpetition financing, dated June 21, 2012, the Debtors have granted certain security interests to their secured lenders set forth on Schedule D. Therefore, with respect to SOFA, question 10, those transfers are not listed.
- 31. With respect to SOFA, question 14, while the Debtors have made reasonable efforts to accurately record all property held by the Debtors for another person, the Debtors have not included equipment owned by third parties (whether lessees or not) that is located on site because the Debtors do not have an inventory list of such property.
- 32. SOFA, question 17, reflects information related to environmental notices received or sent, and certain environmental administrative proceedings conducted, on or after March 31, 2011.
- 33. With respect to SOFA, question 18, each Debtor has identified all businesses in which it has a direct ownership interest in more than 5% of the voting or equity securities. Indirect ownership interests, if any, are not listed.
- 34. With respect to SOFA, question 19(d), the Debtors have listed those secured creditors that are provided with financial statements in the ordinary course of business. In the interests of preserving the confidentiality of the identity of potential purchasers, the Debtors have not listed those parties that have received financial statements in such capacity.
- 35. With respect to SOFA, question 24, the Debtors have provided the name and federal taxpayer-identification number of the parent corporation of the consolidated group for tax purposes of which the Debtors have been a member since March 31, 2011.
- 36. The Debtors, their Management, agents, officers, directors, employees, representatives, attorneys and financial advisors do not guarantee or warrant as to the accuracy and/or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein. While every effort has been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The

These Global Notes regarding the Debtors' Bankruptcy Schedules comprise an integral part of the Schedules and SOFAs and should be referred to and considered in connection with any review of them.

Debtors, their Management, officers, directors, employees, agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise or re-categorize the information provided herein or to notify any third party should the information be updated, modified, revised or re-categorized. In no event shall the Debtors, officers, directors, employees, agents, attorneys and financial advisors be liable to any third party for any direct, incidental, consequential or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtors, officers, directors, employees, agents, attorneys and financial advisors are advised of the possibility of such damages.

B6 Summary (Official Form 6 - Summary) (12/07) UNITED STATES BANKRUPTCY COURT District of Delaware

In re: RG Steel Wheeling, LLC

Case No. 12-11664 (KJC)

Chapter 11

SUMMARY OF SCHEDULES

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

Name of Schedule	Attached (YES/NO)	No. of Sheets	Assets	Liabilities	Other
A - Real Property	YES	2	\$12,421,299.94		
B - Personal Property	YES	126	\$378,827,091.38		
C - Property Claimed as Exempt	NO	N/A			
D - Creditors Holding Secured Claims	YES	2		\$783,868,088.80	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	4		\$5,672,324.15	
F - Creditors Holding Unsecured Nonpriority Claims	YES	21		\$43,579,562.13	
G - Executory Contracts and Unexpired Leases	YES	4			
H - Codebtors	YES	6			
I - Current Income of Individual Debtor(s)	NO	N/A			
J - Current Expenditures of Individual Debtor(s)	NO	N/A			
1	OTAL	165	\$391,248,391.32	\$833,119,975.08	

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 is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "HWJC." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	C M H	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM OR MORTGAGE
See Schedule A Attachment			\$12,421,299.94	\$12,421,299.94
	Т	otal	\$12,421,299.94	

(Report total also on Summary of Schedules.)

In Re: RG Steel Wheeling, LLC Case No. 12-11664 Schedule A Real Property

				Nature of debtor's	Current market value of debtor's interest in property, without deducting	
Description of property	Address 1	City	State			Amount of secured claim
COLD-ROLLING FACILITY	219 PUBLIC ROAD	YORKVILLE	OH	43971	\$1,320,000.00	\$1,320,000.00
CORRUGATING FACILITY	20 THREE CREEK DRIVE	EMPORIA	VA	23847	\$2,897,024.61	\$2,897,024.61
GALVANIZING &						
CORRUGATING FACILITY	1001 MAIN STREET	MARTINS FERRY	OH	43935	\$1,100,000.00	\$1,100,000.00
MAIN OFFICE BUILDING	1134 MARKET STREET	WHEELING	WV	26003	\$280,455.33	\$280,455.33
	SOUTH THIRD STREET					
STEEL MAKING FACILITY	EXTENSION	STEUBENVILLE	OH	43952	\$4,707,301.00	\$4,707,301.00
	APPROXIMATELY 475					
UNUSED ACREAGE	ACRES OF REAL ESTATE	BROOKE COUNTY	WV		\$2,116,519.00	\$2,116,519.00
					\$12,421,299.94	\$12,421,299.94

SCHEDULE B - PERSONAL PROPERTY

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

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

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

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	НWJC	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		See Schedule B1 Attachment		\$12,523.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See Schedule B2 Attachment		\$1,803,526.88

\$1,816,049.88

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	НŴЈС	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Schedule B3 Attachment		\$1,038,940.56
4. Household goods and furnishings, including audio, video, and computer equipment.	x			\$0.00
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	x			\$0.00

\$1,038,940.56

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	Р Ч Н	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
6. Wearing apparel.	x			\$0.00
7. Furs and jewelry.	x			\$0.00
8. Firearms and sports, photographic, and other hobby equipment.	x			\$0.00

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Property Insurance - Payments made by RG Steel, LLC		\$1,916,507.02
10. Annuities. Itemize and name each issuer.	X			\$0.00
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	x			\$0.00

\$1,916,507.02

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	C H H	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			\$0.00
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Metal Centers LLC - 100% 1430 Sparrows Point Blvd Sparrows Point, MD 21219		\$0.00
14. Interests in partnerships or joint ventures. Itemize.		Mountain State Carbon, LLC, 1851 Main Street, PO Box 870, Follansbee, WV 26037 Manufacturing - coke for iron making - 50% ownership		\$129,556,492.04

\$129,556,492.04

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

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TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H M H	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
14. Interests in partnerships or joint ventures. Itemize.		Ohio Coatings Company, 2100 Tin Plate Place, Yorkville, OH 43971 Steel - tin coating - 50% ownership		\$26,803,330.96
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.		See Schedule B15 Attachment		\$8,528,698.72
16. Accounts Receivable.		See Schedule B16 Attachment		\$43,986,891.51

\$79,318,921.19

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	н М Н	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	x			\$0.00
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		See Schedule B18 Attachment		\$300,390.67
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 – Real Property.	X			\$0.00

\$300,390.67

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	Р Ч Н	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	x			\$0.00
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	x			\$0.00
22. Patents, copyrights, and other intellectual property. Give particulars.		See Schedule B22 Attachment		\$0.00

Subtotal (Total on this page)

\$0.00

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	н М Н	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
23. Licenses, franchises, and other general intangibles. Give particulars.	x			\$0.00
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			\$0.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See Schedule B25 Attachment		\$0.00

Subtotal (Total on this page)

\$0.00

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

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TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	С Н Н	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
26. Boats, motors, and accessories.	x			\$0.00
27. Aircraft and accessories.	x			\$0.00
28. Office equipment, furnishings, and supplies.		See Schedule B28 Attachment		\$182,845.91

\$182,845.91

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Machinery, fixtures, equipment, and supplies used in business.		See Schedule B29 Attachment		\$56,633,654.30
30. Inventory.		See Schedule B30 Attachment		\$93,796,950.25
31. Animals.	X			\$0.00

\$150,430,604.55

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	Р Ч Н	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
32. Crops - growing or harvested. Give particulars.	x			\$0.00
33. Farming equipment and implements.	x			\$0.00
34. Farm supplies, chemicals, and feed.	X			\$0.00
	1		1	

Subtotal (Total on this page)

\$0.00

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	н W J С	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
35. Other personal property of any kind not already listed. Itemize.		See Schedule B35 Attachment		\$14,266,339.56
	1	Subtotal (Total on this p	age)	\$14,266,339.56
			Total	\$378,827,091.38

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

Case No. 12-11664

Schedule B1

Personal Property - Cash on hand

Cash on hand	Location	Amount
PETTY CASH	LENEXA, KS	\$200.00
PETTY CASH	BEECH BOTTOM, WV	\$750.00
PETTY CASH	LOUISVILLE, KY	\$300.00
PETTY CASH	GRAND JUNCTION, CO	\$200.00
PETTY CASH	FALLON, NV	\$300.00
PETTY CASH	EMPORIA, VA	\$300.00
PETTY CASH	HOUSTON, TX	\$300.00
PETTY CASH	FORT PAYNE, AL	\$500.00
PETTY CASH	MARTINS FERRY, OH	\$1,000.00
PETTY CASH	YORKVILLE, OH	\$1,000.00
PETTY CASH	WHEELING, WV	\$7,673.00
	Total:	\$12,523.00

In Re: RG Steel Wheeling, LLC Case No. 12-11664 Schedule B2 Personal Property - Checking, saving or other financial accounts

Bank/Institution	Address 1	City	State	Zip	Account Number Description	Balance
CITIBANK, N.A.	1 PENNS WAY	NEW CASTLE	DE	19720	8215 COLLECTION ACCOUNT	\$0.00
CITIBANK, N.A.	1 PENNS WAY	NEW CASTLE	DE	19720	6068 COLLECTION ACCOUNT	\$1,000.00
JP MORGAN CHASE, N.A.	PO BOX 659754	SAN ANTONIO	ТΧ	78265	2506 CONCENTRATION ACCOUNT	\$303,775.00
JP MORGAN CHASE, N.A.	PO BOX 659754	SAN ANTONIO	ТΧ	78265	4512 CONTROLLED DISBURSEMENT ACCOUNT	\$0.00
JP MORGAN CHASE, N.A.	PO BOX 659754	SAN ANTONIO	ТΧ	78265	4520 CONTROLLED DISBURSEMENT PAYROLL ACCOUNT	\$274,620.61
JP MORGAN CHASE, N.A.	PO BOX 659754	SAN ANTONIO	ТΧ	78265	3212 INTERMEDIATE OPERATIONS ACCOUNT	\$48,025.49
JP MORGAN CHASE, N.A.	PO BOX 659754	SAN ANTONIO	ТΧ	78265	9276 CONTROLLED DISBURSEMENT ACCOUNT	\$0.00
PNC BANK, N.A.	ONE FINANCIAL PARKWAY	KALAMAZOO	MI	49009	5532 OPERATING ACCOUNT	\$2,426.67
WELLS FARGO BANK, N.A.	PO BOX 63020	SAN FRANCISCO	CA	94163	5396 COLLECTION ACCOUNT	\$0.00
WELLS FARGO BANK, N.A.	PO BOX 63020	SAN FRANCISCO	CA	94163	8494 OPERATING ACCOUNT	\$0.00
WELLS FARGO BANK, N.A.	PO BOX 63020	SAN FRANCISCO	CA	94163	6247 CONTROLLED DISBURSEMENT ACCOUNT	\$0.00
WESBANCO BANK	1 BANK PLAZA	WHEELING	WV	26003	5263 PENSION DISBURSEMENT ACCOUNT	\$1,455,353.98
WESBANCO BANK	1 BANK PLAZA	WHEELING	WV	26003	8991 OTHER OPERATIONAL ACCOUNT	\$0.00
					TOTAL:	\$1,803,526.88

In Re: RG Steel Wheeling, LLC Case No. 12-11664

Schedule B3

Personal Property - Security deposits with public utilities, telephone companies, landlords, and others

Company	Address 1	Address 2	City	State	Zip	Service Provided	Deposit amount
AMERICAN ELECTRIC POWER	P.O. BOX 24417		CANTON	OH	44701-4417	ELECTRICITY	\$611,767.10
BELGER CARTAGE SERVICE INC	2100 WALNUT STREET		KANSAS CITY	MO	64108		\$39,267.36
BORDER ENERGY	6099 RIVERSIDE DR	STE 100	DUBLIN	OH	43017	GAS	\$200,000.00
MERCER TRANSPORTATION CO	PO BOX 644011		PITTSBURGH	PA	15264		\$25,000.00
METAL DEK GROUP	650 ROSEWOOD DRIVE		COLUMBIA	SC	29201		\$58,796.10
SOUTHWEST GAS CORP	PO BOX 98890		LAS VEGAS	NV	89193-8890	GAS - FALLON, NV	\$4,110.00
THE CLUB AT NEVILLEWOOD	1000 NEVILLEWOOD DRIVE		PRESTO	PA	15142	RECREATION	\$100,000.00
						Total:	\$1,038,940.56

In Re: RG Steel Wheeling, LLC Case No. 12-11664 Schedule B15 Personal Property - Government and corporate bonds and other negotiable instruments

Issuer	Address 1	Address 2	City	State	Zip	Description of investment	Market value
CITIBANK, N.A.	111 WALL STREET		NEW YORK	NY	10043	WEST VIRGINIA WC SECURITY	\$7,048,383.00
GE FLEET	THREE CAPITAL DRIVE		EDEN PRAIRIE	MN	55344	LEASE ASSURANCE	\$60,000.00
PNC INSTITUTIONAL INVESTMENTS	620 LIBERTY AVENUE		PITTSBURGH	PA	15222	PENNSYLVANIA WC SECURITY	\$501,135.00
UMWA HEALTH AND RETIREMENT FUNDS	2121 K STREET, NW	SUITE 350	WASHINGTON	DC	20037	UNITED MINE WORKERS 1992 BENEFIT PLAN	\$869,180.72
WESTERN SURETY COMPANY	720 PALISADE AVENUE		ENGLEWOOD CLIFFS	NJ	07632	CUSTOMS BOND	\$50,000.00
						TOTAL:	\$8,528,698.72

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
84 LUMBER COMPANY	84 LUMBER	EIGHTY FOUR	PA	15330	TRADE A/R	\$6.402.66
A B C SUPPLY CO INC	5621 PALMER WAY SUITE G	CARLSBAD	CA	92010	TRADE A/R	\$19,539.15
A B MARTIN ROOFING	150 SLATE ROAD	EPHRATA	PA	17522	TRADE A/R	\$1,826.06
ACT	AREA CONSTRUCTION TRADES,	AURORA	IL	60504	TRADE A/R	\$61,479.39
A P CONSTRUCTION INC	915 S BLACK HORSE PIKE	BLACKWOOD	NJ	08012	TRADE A/R	\$4,170.00
A P M INC	46 GETTYSBURG ST	ARENDTSVILLE	PA	17303	TRADE A/R	\$125.19
ACE IRRIGATION AND MFG CO	4740 E 39TH STREET	KEARNEY	NE	68847	TRADE A/R	\$19,294.00
ADAMS PRODUCTS CO	333 N GREENE STREET	GREENSBORO	NC	27401	TRADE A/R	\$9,930.00
ADVANCED POULTRY EQUIP & SPLY	4059 NIXON CHAPEL RD	ALBERTVILLE	AL	35950	TRADE A/R	\$3,466,14
AFC CABLE SYSTEMS, INC.	960 FLAHERTY DRIVE	NEW BEDFORD	MA	02745	TRADE A/R	\$1,608,579.83
AFFORDABLE PORTABLE	3021 HIGHWAY 50	GRAND JUNCTION	CO	81503	TRADE A/R	\$27.50
ALAMO IRON WORKS INC	PO BOX 231	SAN ANTONIO	TX	78291-0231		\$3,830.99
ALKAR STEEL AND PROCESSING	29685 CALAHAN ST	ROSEVILLE	MI	48066	TRADE A/R	\$300.00
ALLEGHENY STEEL DISTRIBUTORS INC	900 ROUTE 910	INDIANOLA	PA	15051	TRADE A/R	\$12.330.91
ALLIED BUILDING PRODUCTS	P O BOX 850	RUTHERFORD	NJ	07070	TRADE A/R	\$4,934.71
ALLIED BUILDING STORES	850 KANSAS LANE	MONROE	LA	71211	TRADE A/R	\$19,788.34
ALPINE CM INC	3189 MESA AVE	GRAND JUNCTION	CO	81501	TRADE A/R	\$10,333.27
ALRO STEEL	3100 E. HIGH ST.	JACKSON	MI	49204	TRADE A/R	\$1,962.00
ALRO STEEL CORPORATION	P.O. BOX 927	JACKSON	MI	49204	TRADE A/R	\$3,662.69
ALTOONA PIPE & STEEL SUPP	1128 NINTH AVE	ALTOONA	PA	16603	TRADE A/R	\$9,122.51
AMCOR, INC	PO BOX 42	AMMA	WV	25005	TRADE A/R	\$23,094.10
AMELIA EQUIPMENT SERVICE	18085 GENITO ROAD	AMELIA COURT HO	VA	23003	TRADE A/R	\$4,454.97
AMERICAN ELECTRIC POWER	555 OFFICE CENTER DRIVE	GAHANNA	OH	43230	TRADE A/R	\$135.00
AMERICAN HORSE STABLES	2110 NORTH FM 51	WEATHERFORD	TX	76085	TRADE A/R	\$135.00
AMERICAN INFRASTRUCTURE	P O BOX 1310	WORCESTER	PA	19490	TRADE A/R	\$14.879.22
AMERICAN METAL COMPONENTS	P O BOX 1310	ELGIN	TX	78621	TRADE A/R	\$3,163.62
AMERICAN WEITAL COMPONENTS	24000 US HWY 75	HOLTON	KS	66436	TRADE A/R	\$40,254.02
AMERICAN WHOLESALE CORP	4100 GRAND AVENUE	PITTSBURGH	PA	15225	TRADE A/R	\$40,254.02
AMBRESOURCES CORP	FOSTER PLAZA #7	PITTSBURGH	PA	15225	TRADE A/R	\$13,650.17
AMIROA AMTHOR STEEL	1717 GASKELL AVE	ERIE	PA	16503	TRADE A/R	\$1,386.34
AP CONSTRUCTION	4509 SOUTH N.C. HWY 150	LEXINGTON	NC	27295	TRADE A/R	
APPLE CREEK CONSTRUCTION	711 WEST PROSPECT AVE.	SPRINGFIELD	-	62704	TRADE A/R	\$9,040.53 \$5,749.40
ARMTEC LTD	P O BOX 3000	CANADA	IL CN	N1H6P2	TRADE A/R	
ARNOLD STEEL CO INC	79 RANDOLPH ROAD	HOWELL	NJ	07731	TRADE A/R	\$5,889.25 \$129.987.41
		WAYNE	-			, .,
ARROW SHED LLC ARROWSTRIP INC	P.O. BOX 928 P O BOX 37	MARTINS FERRY	NJ OH	07474 43935	TRADE A/R TRADE A/R	\$1,782,601.10
ATLANTIC WELDTEK INC	20144 LOWES CROSSING RD	MILLSBORO	DE	43935	TRADE A/R	\$653,818.83
						\$1,603.42
		AUBURN	KY PA	42206	TRADE A/R	\$3,308.21
	19TH STREET & ALLEGHENY RIVER	SHARPSBURG		15215	TRADE A/R	\$2,028.56
B & K BUILDERS	569 N SMOKEY COVE RD	SINGER	LA	70660	TRADE A/R	\$3,112.15
	2220 PALMER STREET	SWISSVALE	PA	15218	TRADE A/R	\$5,592.12
BADGER CORRUGATING CO	1801 WEST AVENUE SOUTH	LA CROSSE	WI		TRADE A/R	\$28,934.48
BADGER LUMBER COMPANY, INC	RTE 17 N & BADGER WAY	STOLLINGS	WV	26101	TRADE A/R	\$1,080.36
BAILEY'S STEEL & SUPPLY	60 MOSCOW ROAD	WAYNESBURG	PA	15370	TRADE A/R	\$9,139.32
BARR VENTURES	4109 EAST OAKLAND AVENUE	BLOOMINGTON	IL	61704	TRADE A/R	\$1,331.38
BARTON SUPPLY	14800 E MONCRIEFF PLACE	AURORA	CO	80011	TRADE A/R	\$139,064.29
BASDEN STEEL CORPORATION	P O BOX 1061	BURLESON	TX	76028	TRADE A/R	\$40,920.35
BASIL LUMBER & MILLWORK	1010 RAILROAD STREET	BALTIMORE	OH		TRADE A/R	\$912.24
BEACON SUPPLY	1125 BROAD AVE EXT	BELLE VERNON	PA	15012	TRADE A/R	\$1,751.82
BEAVER CREEK BUILDING	216 KINGS RD	NEW ENTERPRISE	PA	16664	TRADE A/R	\$1,795.28

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
BECDIR CONSTRUCTION CO	15764 W AKRON CANFIELD RD	BERLIN CENTER	OH	44401	TRADE A/R	\$26,590.10
BECK STEEL	401 N LOOP 289	LUBBOCK	TX	79403-2703		\$32,041.00
BEECH CONSTRUCTION INC	801 WEST MAIN STREET	CARNEGIE	PA	15106	TRADE A/R	\$6,522.20
BENCHMARK STRUCTURAL PROD INC	P O BOX 3184	OGDEN	UT	84409	TRADE A/R	\$1,627.15
BERENFIELD CONTAINERS, LTD.	12180 UNIVERSITY CITY BLVD.	HARRISBURG	NC	28075	TRADE A/R	\$255,212.24
BERGH'S FABRICATING INC	P O BOX 1125	WILLMAR	MN	56201	TRADE A/R	\$2,274.00
BERLIN METALS LLC	3200 SHEFFIELD AVENUE	HAMMOND	IN	46327	TRADE A/R	\$26,617.65
BETTCHER MANUFACTURING, LLC	16000 COMMERCE PARK DR	CLEVELAND	ОН	44142	TRADE A/R	\$13,572,77
BETTER BUILDERS INC	10 PEEPLES FARM ROAD	CHATSWORTH	GA	30705	TRADE A/R	\$15,317.75
BETZ BROS BLDG SUPPLY INC	6385 E ST RD 164	CELESTINE	IN	47521	TRADE A/R	\$22,533.32
BIG 4 STEEL SERVICES LP	P O BOX 3307	SPRING	ТΧ	77383-3307	TRADE A/R	\$22,063.73
BLUE RIVER FARM SUPPLY	14485 GREENE STREET, N.E.	PALMYRA	IN	47164	TRADE A/R	\$229,555.04
BLUELINX CORPORATION	4300 WILDWOOD PARKWAY	ATLANTA	GA	30339	TRADE A/R	\$158,520.21
BOISE CASCADE CORPORATION	1111 WEST JEFFERSON STREET	BOISE	ID	83707	TRADE A/R	\$239,783.04
BORDERS POULTRY SPLY	595 STATE HWY 87 SOUTH	CENTER	тх	75935	TRADE A/R	\$2,410.00
BRAD SMITH ROOFING	24550 SPERRY DRIVE	WESTLAKE	OH	44145	TRADE A/R	\$4,367.55
BRAYMAN CONST CORP	1000 JOHN ROEBLING WAY	SAXONBURG	PA	16056	TRADE A/R	\$27,179.34
BRIDGEPLATFORMS INC	443 FORESTWOOD	VALPARAISO	IN	46385	TRADE A/R	\$47,395.72
BRIESE IRON WORKS INC	7010 DRESSER DR NE	ROCHESTER	MN	55906	TRADE A/R	\$19,771.00
BRUCE J HAVERS	130 REED DRIVE	TEMPERANCE	MI	48182	TRADE A/R	\$28.899.64
BUCHHEIT INCORPORATED	33 PCR 540	PERRYVILLE	MO	63775	TRADE A/R	\$1,146.80
BUILD WEST CONSTRUCTION CO	606 ELDER STREET	KERSEY	CO	80644	TRADE A/R	\$19,218.11
BUILDERS CASH & CARRY INC	708 BOLL WEEVIL CIRCLE	ENTERPRISE	AL	36330	TRADE A/R	\$1.012.54
BUILDERS STEEL COMPANY	P O BOX 12538	NORTH KANSAS CI	MO	64116	TRADE A/R	\$1,357.00
BUILDERS WHOLESALE	7938 VETERAN'S BLVD	CHESTER	WV	26034	TRADE A/R	\$3,796.69
BUILDING PRODUCTS INC	333 NO EVANS ROAD	WATERLOO	IA	50704	TRADE A/R	\$355,043.45
BURCAMP STEEL COMPANY	1510 OLD BURK RD	WICHITA FALLS	TX	76307	TRADE A/R	\$6,248.44
BWAY CORPORATION	1202 AIRPORT ROAD	NORTH BRUNSWICK	NJ	08902	TRADE A/R	\$223,890,19
C & C METALS INC	1402 EAST DAVIS	CONROE	TX	77301	TRADE A/R	\$3,250.32
C & M STEEL	3621 SHELBY LANE	DENTON	TX	76207	TRADE A/R	\$13,002.25
C C ALLIS & SONS INC	RD #3	WYALUSING	PA	18853	TRADE A/R	\$10,992.72
C H AND D ENTERPRISES INC	100 BRADY PLACE	NEW STANTON	PA	15672	TRADE A/R	\$400.69
CAMITAL. INC	25 DES BUTTES	QUEBEC	QU	JOA1MO	TRADE A/R	\$200,164.37
CAMMACK RANCH SUPPLY	P O BOX 100	UNION CENTER	SD	57787	TRADE A/R	\$11,058.50
CANADIAN STEEL NETWORK INC	6445/A KENNEDY RD	MISSISSAUGA	ON	L5T 2W4	TRADE A/R	\$986.547.12
CANFIELD METAL COATING	460 WEST MAIN STREET	CANFIELD	OH	44406	TRADE A/R	\$1,068,335.16
CAPITOL STEEL PRODUCTS INC	82 STOKES AVENUE	TRENTON	NJ	08638	TRADE A/R	\$48.00
CARL M WEBER	STEEL SVC INC	KUTZTOWN	PA	19530-0288	TRADE A/R	\$92.178.88
CARPORTS & COVERS	630 CHIPETA RD	MONTROSE	CO	81401	TRADE A/R	\$5,461.19
CASEY EQUIPMENT CORPORATION	275 KAPPA DRIVE	PITTSBURGH	PA	15238	TRADE A/R	\$24,283.00
CASH SALE - 545 MF	NO ADDRESS INFO AVAILABLE	MARTINS FERRY	OH	43935	TRADE A/R	\$749.90
CASH SALE - 551 FT PAYNE	CUSTOMER PICK UP	FORT PAYNE	AL	35967	TRADE A/R	\$281.52
CASH SALE - 564 HO JAC CITY	HOUSTON OFFICE	JACINTO CITY	TX	77029	TRADE A/R	\$787.29
CASH SALE569 LOUISVILLE	1424-36 SOUTH 15TH ST	LOUISVILLE	KY	40201	TRADE A/R	\$7,110.97
CDW SERVICE CENTER D&B STEEL	DOUG SCHMIDT	CLEVELAND	OH	44142	TRADE A/R	\$13,829.79
CENTRAL METALS INC.	1054 S. 2ND STREET	CAMDEN	NJ	08103	TRADE A/R	\$6,576.50
CENTRAL TEXAS EXPRESS METALWORKS LLC	420 MILAN	SAN ANTONIO	TX	78202	TRADE A/R	\$74,330.45
	4520 W IH 10	SEGUIN	ТХ	78155	TRADE A/R	\$11.376.56
CHAPARRAL PTBLE & MOD						
CHAPARRAL PTBLE & MOD CHARLES LEONARD CONSTRUCT	183 PEMBROKE RD	CONCORD	NH	03301	TRADE A/R	\$851,004.62

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
CHELEWSKI PIPE & SUPPLY	0097 MILLER LANE	RIFLE	CO	81650	TRADE A/R	\$4,749.86
CHEROKEE CULVERT CO INC	PO BOX 4926	MACON	GA	31208	TRADE A/R	\$52,041.33
CHEUGH & SCHLEGEL INC	611 EAST WEBER ROAD	COLUMBUS	OH	43211	TRADE A/R	\$1,745.51
CHICAGO METALLIC	4849 S AUSTIN AVENUE	CHICAGO	IL	60638	TRADE A/R	\$27.890.70
CHIVERS CONSTRUCTION	6700 TOW ROAD	FAIRVIEW	PA	16415	TRADE A/R	\$3,222.40
CHOWNS FABRICATION RIGGING INC	2053 CRESSMAN RD	SKIPPACK	PA	19474	TRADE A/R	\$247,261.02
CIMARRON LUMBER & SUPPLY	4000 MAIN STREET	KANSAS CITY	MO	64111	TRADE A/R	\$919.50
CIVES STEEL CO	PO BOX 7750	THOMASVILLE	GA	31799	TRADE A/R	\$153,099.45
CLARKDIETRICH	9100 CENTRE POINTE DRIVE	WEST CHESTER	OH	45069	TRADE A/R	\$618,680.89
CLEARWATER CONSTRUCTION INC	1040 PERRY HIGHWAY	MERCER	PA	16137	TRADE A/R	\$89.58
CLEVELAND LUMBER & SUPPLY CO	711 N DAVIS AVENUE	CLEVELAND	MS	38732	TRADE A/R	\$4,009.78
CLEVELAND STEEL CONTAINER	3100 E. 10TH STREET	OAKLAND	CA	94601	TRADE A/R	\$1.446.371.37
CMC ALAMO STEEL	P O BOX 154849	WACO	TX		TRADE A/R	\$33,560.00
CMC GROUP INC	1165 PENNSYLVANIA STREET	DENVER	CO	80210	TRADE A/R	\$24,438.75
CMC JOIST	3565 HIGHWAY 32 NORTH	HOPE	AR	71802	TRADE A/R	\$13,165.85
COBLESKILL METAL PRODUCTS LLC	P O BOX 344	WARNERVILLE	NY	12187	TRADE A/R	\$337.43
COGAN USA, INC	2460 DES ENTERPRISES			J6X 4J8	TRADE A/R	\$1,300.15
COGAN WIRE & METAL PRODS	2460 BOUL DES ENTREPRISES			J6X 4J8	TRADE A/R	\$1,500.15
COMMONWEALTH METAL CO	PO BOX 312	HUNTINGDON VALL	PA	19006	TRADE A/R	\$1,501.03
	900 EAST 69TH STREET				TRADE A/R	\$10,607.50
		_	OH OH	44103		1 /
COMPONENT SYSTEMS INC	2245 WEST 114TH STREET		-	44102	TRADE A/R	\$869.61
	3230 MATTHEW AVENUE NE	ALBUQUERQUE	NM	87107	TRADE A/R	\$17,374.11
CONSOLIDATED SYSTEMS INC	PO BOX 1756	COLUMBIA	SC	29202	TRADE A/R	\$36,076.96
CONSTRUCTION SUPPLY	2229 STATE STREET	CHESTER	IL	62233	TRADE A/R	\$46,991.45
CONSTRUCTION SYSTEMS INC	1889 COUNTY RD 90	MAPLE PLAIN	MN	55359	TRADE A/R	\$27,523.45
	2336 INTERSTATE AVE	GRAND JUNCTION	CO	81505	TRADE A/R	\$32,319.04
CONTRACTORS SUPPLY	1 24TH STREET	WHEELING	WV		TRADE A/R	\$1,598.64
COOKSEY BUILDERS	P O BOX 1536	FOREST	MS	39074	TRADE A/R	\$4,815.14
CORDECK SALES INC	12700 WILMOT ROAD	KENOSHA	WI	53142	TRADE A/R	\$245,470.62
CORMAN CONSTRUCTION	12001 GUILFORD ROAD	ANNAPOLIS JUNCT	MD	20701	TRADE A/R	\$3,100.00
CORNA/KOKOSING CONSTRUCTION CO	6235 WESTERVILLE RD	WESTERVILLE	OH	43081	TRADE A/R	\$19,739.99
COTTLE'S ASPHALT MAINTENANCE INC	13136 LINCOLN HIGHWAY	EVERETT	PA	15537	TRADE A/R	\$138.05
COUNTRYSIDE SALES	31264 141ST AVENUE	CINCINNATI	IA	52549	TRADE A/R	\$4,472.81
CRAIG TRAVIS	P.O. BOX 1592	FALLON	NV	89406	TRADE A/R	\$7,752.88
CREATIVE BLDG SUPPLY	501 PROSPECT ST# 109B	LAKEWOOD	NJ	08701	TRADE A/R	\$20,096.48
CROWE COMPANY	PO BOX 234	MILANO	ТΧ	76556	TRADE A/R	\$34,440.59
CRYSTAL STEEL FABRICATORS INC	9317 OLD RACETRACK RD	DELMAR	DE	19940	TRADE A/R	\$25,278.01
CSM PRODUCTS & SOLUTIONS	8059 CRILE ROAD	PAINESVILLE	OH	44077	TRADE A/R	\$159,827.22
CUSTOM METAL & SIDING	246 GARRETT JEANE RD	LEESVILLE	LA	71446	TRADE A/R	\$6,058.97
DAHLGREN BUILDING SUPPLY	2ND & CHESTNUT RTE 142	DAHLGREN	IL	62828	TRADE A/R	\$27,341.98
DAN ERICKSON	1723 EAST 4TH STREET	KEWANEE	IL	61443	TRADE A/R	\$2,660.42
DANE LUMBER & HOME CENTER	102 FIRST STREET	DANE	WI	53529	TRADE A/R	\$4,007.78
DAVIS DISTRIBUTING INC	10893 HWY 127	DUNNVILLE	KY	42528	TRADE A/R	\$2,161.98
DBM METALS	RT 2 BOX 271D	LOST CREEK	WV	26385	TRADE A/R	\$44,542.08
DEBLIN INC	4913 GETTYSBURG RD	MECHANICSBURG	PA	17055	TRADE A/R	\$1,100.00
DEERFIELD MANUFACTURING	3810 HERR RD	SYLVANIA	OH	43560	TRADE A/R	\$114,375.38
DELTA CONSTRUCTORS INC	2984 KIRILA DRIVE	HERMITAGE	PA	16148	TRADE A/R	\$4,362.96
DELTRA INC	P.O. BOX 456	KENOSHA	WI	53141	TRADE A/R	\$20,827.92
DELUXE BUILDING SYSTEMS, INC.	499 WEST THIRD ST.	BERWICK	PA	18603	TRADE A/R	\$26,432.77
DEPENDABLE LUMBER CO	415 SECOND STREET	PAONIA	CO	81428	TRADE A/R	\$507.04

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
DISCOUNT LUMBER	2660 I-70 BUSINESS LOOP	GRAND JUNCTION	CO	81501	TRADE A/R	\$7.058.82
DISCOUNT METAL ROOFING - KY	8300 GREENVILLE RD	ELKTON	KY	42220	TRADE A/R	\$58.42
DIST. ACIER POINTE-CLAIRE INC.	71 HYMUS BOULEVARD	POINTE CLAIRE	QU	H9R 1E2	TRADE A/R	\$250.00
D-MAC INDUSTRIES INC	1880 D-MAC DRIVE	ALPHARETTA	GA	30004	TRADE A/R	\$9.084.32
DONALD F DEAVEN, INC	1615 EAST AYER STREET	NEWPORT	DE	19804	TRADE A/R	\$62,744.24
DOOLAN INDUSTRIES INC	5 BLUE ANCHOR ST	MARLTON	NJ	08053	TRADE A/R	\$13,107.25
DORAL STEEL INC	1500 COINING DRIVE	TOLEDO	OH	43612	TRADE A/R	\$4,230.49
DOUG ASHY BLD MATERIAL	4950 JOHNSTON ST	LAFAYETTE	LA	70503	TRADE A/R	\$5,143.71
DUB ROSS COMPANY	P O BOX 270066	OKLAHOMA CITY	OK		TRADE A/R	\$81,576.10
DUNLOY STEEL, INC	800 NORTH BELL AVENUE	CARNEGIE	PA	15106	TRADE A/R	\$190,721.24
DURAFRAME SOLUTIONS LLC	545 BASKET ROAD WEBSTER	NEW YORK	NY	14580	TRADE A/R	\$24,474.56
DYNAMIC METALS INC	1713 SOUTH 2ND STREET	PISCATAWAY	NJ	08854	TRADE A/R	\$3,220.98
E CORNELL MALONE CORP	439 DORY STREET	JACKSON	MS	39201	TRADE A/R	\$14,909.03
EAP INDUSTRIES	1575 SMITH TWP. STATE ROAD	ATLASBURG	PA	15004	TRADE A/R	\$1,709.40
EL PASO MACHINE & STEEL INC	P O BOX 175	EL PASO	TX	79901	TRADE A/R	\$94,444.14
ELITE STORAGE SOLUTIONS	1118 W SPRING ST.	MONROE	GA	30655	TRADE A/R	\$120.13
ELLIS STEEL COMPANY INC	611 BUGG STREET	WEST POINT	MS	39773	TRADE A/R	\$81,943.02
EMPIRE ROOFING CO INC	1404 N SAM HOUSTON PKWY E	HOUSTON	TX	77032	TRADE A/R	\$7,384.57
EMPLOYEE SALE - 545	EMPL SECOND SALE PROGRAM	MARTINS FERRY	OH	43935	TRADE A/R	\$1,658.39
EON ROOFING & WINDOW INC	588 LAKE CYPRESS CIRCLE	OLDSMAR	FL	34677	TRADE A/R	\$300.00
ERECTION & WELDING CONTRACTORS LLC	27 PICKETT DISTRICT ROAD	NEW MILFORD	CT	06776	TRADE A/R	\$36,933.83
ETHINGTON BUILDING SUPPLY	P.O. BOX 381	SHELBYVILLE	KY	40066	TRADE A/R	\$8,682.77
EVANGELINE BROKERAGE CO	106 SOUTH DAIGLE	CHURCH POINT	LA	70525	TRADE A/R	\$3,474.33
EWUSIAK DEVELOPMENT.LLC	1900 COMMERCIAL AVENUE	MINGO JUNCTION	OH	43938	TRADE A/R	\$42,957.00
FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD	BINGHAMTON	NY		TRADE A/R	\$15,395.44
FAIRMOUNT POULTRY &	BUILDING SUPPLY	FAIRMOUNT	GA	30139	TRADE A/R	\$25,076.73
FARMCO BUILDERS INC	PO BOX 1513	ALBERTVILLE	AL	35950	TRADE A/R	\$67,306.15
FIVE STAR WELDING AND FAB	17270 113TH AVENUE NORTH	DAYTON	MN	55327	TRADE A/R	\$27,499.11
FLANAGAN LUMBER CO. INC	PO BOX 1163	ATHENS	AL	35612	TRADE A/R	\$4,597,99
FLYNN BLDG SPECIALTIES	310 SO BUCHANAN	LAFAYETTE	LA	70502	TRADE A/R	\$30,286.89
FORE OIL, LLC	21523 HIGHWAY 6	MANVEL	TX	77578	TRADE A/R	\$34,764.87
FOUILLARD STEEL SUPPLY	BOX 28	ST LAZARE	MA	R0M1Y0	TRADE A/R	\$24,230.04
FOWLER & PETH	C/O SHELTER DISTRIBUTION	GOLDSBORO	NC		TRADE A/R	\$4,752.58
FRANCIS J PALO INC	309 S 4TH AVE	CLARION	PA	16214	TRADE A/R	\$4,876.00
FREEPORT STEEL CO	464 WALNUT ST	PITTSBURGH	PA	15238	TRADE A/R	\$197,725.51
FRONTIER CONSTRUCTION PRODUCTS LTD	4005-50 AVENUE	THORSBY	AL	T0C 2P0	TRADE A/R	\$104,321.58
FROST BUILDERS SUPPLIES INC	PO BOX 60	CHERRY CREEK	NY	14723	TRADE A/R	\$20,182,45
FUTURE DESIGNS. INC	421 Quarry Road	LEITCHFIELD	KY	42754	TRADE A/R	\$37,589.01
G L NETTLES INC	P O BOX 1279	WALLER	TX	77484	TRADE A/R	\$15,951.13
GALESBURG TOWNSHIP	2138 MONMOUTH BLVD	GALESBURG	IL	61401	TRADE A/R	\$68.74
GEIGER & PETERS INC	761 SOUTH SHERMAN DRIVE	INDIANAPOLIS	IN	46203	TRADE A/R	\$150.00
GENERAL MINE CONTRACTING	29 NORTH MCKINLEY STREET	HENDERSON	KY	42420	TRADE A/R	\$25,741.38
GENERAL STEEL FABRICATING CO INC	5230 E 26TH STREET	INDIANAPOLIS	IN	46218	TRADE A/R	\$28,574.86
GENESIS STEEL CORPORATION	P.O. BOX 4667 6TH & ADAMS ST	STEUBENVILLE	OH	43952	TRADE A/R	\$41,525.90
GEORGIA METAL CENTER	2550 SHORTER AVE	ROME	GA	30165	TRADE A/R	\$9,878.31
GEORGIA METALS INC	P O BOX 281	DANIELSVILLE	GA	30633	TRADE A/R	\$295.768.64
GERONIMO PAINTING	PO BOX 418	LISBON	OH	44432	TRADE A/R	\$295,766.04
GITO INC dba NELLO CONST CO	100 HOUSTON SQUARE	CANONSBURG	PA	15317	TRADE A/R	\$44,101.08
GLENCO INC	DRAWER 1299	CLOVIS	NM	88102	TRADE A/R	\$450.00
GLENCO INC	1952 WADDLE RD STE 203	STATE COLLEGE	PA		TRADE A/R	\$450.00
	1992 WADDLE KD STE 200	STATE COLLEGE	FA	10003-1049		a19,773.57

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
GLENWOOD METALS LLC	265 EAST MEADOW ROAD	LITITZ	PA	17543	TRADE A/R	\$1,581.50
GOLDEN EMPIRE MFG	1025 N WATERY LANE	BRIGHAM CITY	UT	84302	TRADE A/R	\$16,749.53
GOODER-HENDRICHSEN CO INC	2900 STATE STREET	CHICAGO HEIGHTS	IL	60411	TRADE A/R	\$79.066.33
GRAND STEEL PRODUCTS. INC.	51100 PONTIAC TRAIL	WIXOM	MI	48393	TRADE A/R	\$114.060.80
GRAY WELDING & FABRICATION SERVICES	13B TALBOT AVENUE	BRADDOCK	PA	15104	TRADE A/R	\$2,422.58
GRECO STEEL PRODUCTS INC	P O BOX 300	SPRINGDALE	PA	15144	TRADE A/R	\$1,268.54
GREENE'S HARDWARE	PO BOX 186	ROBBINS	NC	27325	TRADE A/R	\$4,814.64
GREENWOOD MCDONALD SUPPLY CO INC	300 BUSINESS CENTER DRIVE	PITTSBURGH	PA	15205	TRADE A/R	\$3,754.63
GREIF BROS. CORPORATION	PO BOX 8014	DELAWARE	OH	43015	TRADE A/R	\$7,512.63
GUTHRIE CUSTOM BUILDINGS	5550 Holly View Dr Apt. 903	HOUSTON	TX	77091	TRADE A/R	\$3,813.90
H & H STEEL FABRICATORS	2791 E HIGHWAY 199	SPRINGTOWN	TX	76082	TRADE A/R	\$19,772.52
HAGAN & STONE	P O BOX 158	TOMPKINSVILLE	KY	42167	TRADE A/R	\$32,553.60
HANDY HARDWARE WHLSE INC	PO BOX 12847	HOUSTON	TX		TRADE A/R	\$1,351.28
HARMON STEEL INC	623 SOUTH STATE STREET	NORTH VERNON	IN	47265	TRADE A/R	\$589,197.95
HARRIS STEEL COMPANY	1223 SOUTH 55TH COURT	CICERO	IL	60804	TRADE A/R	\$9,670.00
HARTJE LUMBER	BOX 389	LA VALLE	WI	53941	TRADE A/R	\$152,826.96
HARTS FARM BLDRS SUPPLY	1470 WILDCAT BRIDGE RD	ROYSTON	GA	30662	TRADE A/R	\$246,413.71
HASKELL STEEL FABRICATION	5253 W 12TH ST	JACKSONVILLE	FL	32231	TRADE A/R	\$8,862.81
HAWKEYE BUILDING DIST	7922 42ND ST W	ROCK ISLAND	IL		TRADE A/R	\$118,135.64
HAWKEYE BUILDING SUPPLY	P.O. BOX 1343	SIOUX CITY	IA	51102	TRADE A/R	\$15,771.51
HAWKEYE STEEL SALES INC	409 W 1ST NORTH ST	MOUNT OLIVE	IL	62069	TRADE A/R	\$2,451.36
HELMARK STEEL INC	811 SOUTH MARKET ST	WILMINGTON	DE	19899	TRADE A/R	\$217,572.82
HEPHAISTOS BLDG SUPPLIES INC	34-01 BROADWAY	ASTORIA	NY	11106	TRADE A/R	\$46.683.00
HERMAN STRAUSS INC	35TH & MC COLLOCH ST	WHEELING	WV	26003	TRADE A/R	\$347,866.96
HIGGINS LUMBER INC	5485 2ND STREET	ROSEVILLE	OH	43777	TRADE A/R	\$52,312.44
HIGH DESERT FORGE INC.	PO BOX 92467	ALBUQUERQUE	NM	87199	TRADE A/R	\$12,778.73
HILTY BUILDER SUPPLY LLC	476 W 350 S	BERNE	INIVI	46711	TRADE A/R	\$70,163.27
HIRSCHFELD STEEL CO INC	P O BOX 3768	SAN ANGELO	TX		TRADE A/R	\$85.704.59
HIXWOOD METAL	W11856 HIXWOOD ROAD	STANLEY	WI	54768	TRADE A/R	\$13,152.82
HORFMAN CONSTRUCTION SERVICES	326 CYCLE DRIVE	PORTERSVILLE	PA	16051	TRADE A/R	\$13,152.82
HOFFMAN CONSTRUCTION SERVICES	3145 SHILLINGTON ROAD	SINKING SPRING	PA	19608	TRADE A/R	\$23.814.40
HOGG & ZUSPAN			WV	25260	TRADE A/R	, -,
HOGG & ZUSPAN HOUSE-HASSON HARDWARE	P O BOX 249 PO BOX 1191	MASON KNOXVILLE	TN	37901	TRADE A/R	\$46,499.04
HOUSE-HASSON HARDWARE	122 PRICHARD INDUSTRIAL PARK	PRICHARD	WV	25555	TRADE A/R	\$11,859.54
HYNES INDUSTRIES, INC.		YOUNGSTOWN		44509	TRADE A/R	\$6,118.47
, -	3760 OAKWOOD AVE. PO BOX 43		OH			\$3,253.16
ILLOWA CULVERT & SUPPLY CO	24967 HUNTWOOD AVE	LOW MOOR HAYWARD	IA CA	52757 94544	TRADE A/R	\$91,048.30
			-	• • • • •	TRADE A/R	\$6,853.55
	4545 W BRADBURY AVE		IN		TRADE A/R	\$1,513.05
	401 NORTHWEST 1ST STREET	EVANSVILLE	IN	47702	TRADE A/R	\$8,626.87
INDUSTRIAL STEEL & PIPE SUPPLY CO	P O BOX 307	SAINT MARYS	PA	15857	TRADE A/R	\$4,456.80
	2 TAFT COURT	ROCKVILLE	MD	20850	TRADE A/R	\$3,293.95
INTERMOUNTAIN PROCESSING	FABRICATION INC	FARMINGTON	NM	87499	TRADE A/R	\$401.94
INTERNATIONAL FABRICATED STEEL, INC	406 BEACHSIDE DR.	STEVENSVILLE	MD	21666	TRADE A/R	\$3,414.54
IRONHORSE IRONWORKS INC	11263 S INTERSTATE 35	LORENA	TX	76655	TRADE A/R	\$49,566.96
J & B WELDING INC	229 NORTH MAIN ST	COOPERSBURG	PA	18036	TRADE A/R	\$553,158.31
J & R LUMBER & SUPPLY CO	9885 COUNTY ROAD 33	ASHVILLE	AL	35953	TRADE A/R	\$157,843.80
J B MAK BUILDING & RENTAL CENTER INC	BON JOVI LN	LIBERTY	NY	12754	TRADE A/R	\$5,289.23
J D ECKMAN INC	141 LOWER VALLEY RD	ATGLEN	PA	19310	TRADE A/R	\$556.50
J D MILLER CONSTRUCTION	P O BOX 154	PENDLETON	NC	27862	TRADE A/R	\$975.97
J D SALES/A DIV OF TECH-STL INC	PO BOX 160386	CLEARFIELD	UT	84016	TRADE A/R	\$10,452.50

Company	Address 1	City	State	e Zip	Type of receivable	Receivable balance
J F SHEA CONSTRUCTION INC	111 THUNDER RD	MOUNT PLEASANT	PA	15666	TRADE A/R	\$737.79
J&J METAL PRODUCTS	702 NORTH PEARL	PAOLA	KS	66071	TRADE A/R	\$134,294.72
JACOB E FLAUD	15700 BURNT MILL ROAD	NEWBURG	PA	17240	TRADE A/R	\$7,073.31
JAMESPORT METALS	29917 ST HWY NN	JAMESPORT	MO	64648	TRADE A/R	\$111,909.19
JEMS FABRICATION	619 ELDER ST	JOHNSTOWN	PA	15902	TRADE A/R	\$751.28
JENSEN BRIDGE AND SUPPLY CO	400 STONEY CREEK DRIVE	SANDUSKY	MI	48471	TRADE A/R	\$17,715.29
JERRY TIDWELL CONSTRUCTIO	PO BOX 129	CLEVELAND	AL	35049	TRADE A/R	\$1,601.19
JM STEEL CORPORATION	PO BOX 111253	PITTSBURGH	PA	15238	TRADE A/R	\$117,577.60
JOHN GULISEK CONSTRUCTION	1145 STATE ROUTE 31	MOUNT PLEASANT	PA	15666	TRADE A/R	\$5.92
JOHNNY'S METAL ROOFING	2677 CO RD 211	RAINSVILLE	AL	35986	TRADE A/R	\$2,400.91
JOISTS INC OF TEXAS	7801 HARMS	HOUSTON	ΤX	77041	TRADE A/R	\$6,921.90
JOSEPH B FAY COMPANY	ROCKPOINTE BUSINESS AIR PARK	RUSSELLTON	PA	15076	TRADE A/R	\$48,859.63
JWL CONTRACTING INC	1231 SCHWARTZ VALLEY ROAD	SCHUYLKILL HAVE	PA	17972	TRADE A/R	\$41,017.09
K S L CONSTRUCTION SYSTEM	6000 WATERDAM PLAZA DRIVE	MCMURRAY	PA	15317	TRADE A/R	\$52,771.00
KAHN CULVERT INC.	702 NORTH PEARL STREET	PAOLA	KS	66071	TRADE A/R	\$70,786.40
KAREN CONSTRUCTION CO	PO BOX 78	KUTZTOWN	PA	19530	TRADE A/R	\$117,801.98
KELLICO SUPPLY	306 N 2ND ST	MONTROSE	CO	81401	TRADE A/R	\$5,540.89
KENNEDY HOME CENTER	PO BOX 157	WELLSBORO	PA	16901	TRADE A/R	\$7,428.53
KENT WELDING, INC	1387 CHESTERVILLE ROAD	MINERAL WELLS	WV	26150	TRADE A/R	\$6,540.25
KENTUCKY BUILDINGS LLC	P O BOX 1230	CAMPTON	KY	41301	TRADE A/R	\$4,238.06
KEYSTAR INC	1920 SHAWNEE ROAD	EAGAN	MN	55122	TRADE A/R	\$21,233.51
KEYSTONE METAL CENTER	25930 E. OIL CREEK ROAD	GUYS MILLS	PA	16327	TRADE A/R	\$17,922.03
KINGSTON CONSTRUCTION	PO BOX A	MARION STATION	MD	21838	TRADE A/R	\$47,939.40
KINSLEY CONSTRUCTION	2700 WATER STREET	YORK	PA	17403	TRADE A/R	\$24,736.16
KIWI STEEL CORP	115-41 130TH STREET SOUTH	OZONE PARK	NY	11420	TRADE A/R	\$92,948.34
KLINE LUMBER & HARDWARE	4292 STATE ROAD 39	MILLERSBURG	OH	44654	TRADE A/R	\$12,074.79
KLUMB LUMBER CO	PO BOX 5049	JACKSON	MS	39296	TRADE A/R	\$14,430.00
KUHNEL COMPANY INC	155 HARMONY RD	MICKLETON	NJ	08056	TRADE A/R	\$40,888.68
L K S ROSE, INC.	5730 S BLOOMINGTON TRAIL	UNDERWOOD	IN	47177	TRADE A/R	\$32,263.31
L L LE JEUNE COMPANY	118 WEST 60TH ST	MINNEAPOLIS	MN	55419	TRADE A/R	\$6,685.00
L T L STEEL CORP	23059 HIGHWAY V	SEDALIA	MO	65301-1114	TRADE A/R	\$2,004.75
L T T TRUCKING LLC	P O BOX 254	NORTH BEND	PA	17760	TRADE A/R	\$15,303.22
LA CROSSE LUMBER CO	200 NORTH MAIN ST	LOUISIANA	MO	63353	TRADE A/R	\$26,873.86
LA LIMITED STEEL FABRICATION	7038 2ND ST N W	ALBUQUERQUE	NM	87107-6010	TRADE A/R	\$22,853.25
LAKESIDE METALS INC	SUITE 210	WILLOWBROOK	IL	60527	TRADE A/R	\$1,291.72
LANCE ROOFING	35 VICTORIA STREET	WASHINGTON	PA	15301	TRADE A/R	\$92.49
LANE ENTERPRISES INC	825 ROUTE 67	BALLSTON SPA	NY	12020	TRADE A/R	\$179,343.05
LANE STEEL CO., INC.	4 RIVER RD.	MC KEES ROCKS	PA	15136	TRADE A/R	\$7,546.58
LAPHAM-HICKEY STEEL CO	#11 CAINE DRIVE	MADISON	IL	62060	TRADE A/R	\$9,628.48
LATCO INC	HIGHWAY 62 EAST	LINCOLN	AR	72744	TRADE A/R	\$42,799.89
LEBANON LUMBER & HARDWARE	280 WAREHOUSE ROAD	LEBANON	KY	40033	TRADE A/R	\$22,030.96
LEHIGH SPECIALITY MELTING INC	275 EMERY ST	BETHLEHEM	PA	18015	TRADE A/R	\$1,347.33
LESTER BUILDING SYSTEMS	750 WEST STATE STREET	CHARLESTON	IL	61920	TRADE A/R	\$9,065.61
LESTER E STUCK INC	47 STUCK ROAD	MOUNT PLEASANT	PA	17853	TRADE A/R	\$7,865.65
LIGHT GAUGE SOLUTIONS	1118 W HARRIS RD STE 101	ARLINGTON	TX	76001	TRADE A/R	\$21,261.02
LITTLE FAWN MINI BARNS	3511 NORTH STATE RD 75	CAMDEN	IN	46917	TRADE A/R	\$21,500.50
LOADMASTER SUPPLY INC	UNIC OF CARRILLION UMC	PLEASANT GROVE	AL	35127	TRADE A/R	\$15,342.53
LOEFFEL STEEL PRODUCTS	P O BOX 2100	BARRINGTON	IL	60011	TRADE A/R	\$18,116.98
LONG LEWIS HARDWARE	PO BOX 2687	BIRMINGHAM	AL	35201	TRADE A/R	\$8,037.08
LORENZI LUMBER CO INC	1600 JEFFERSON AVENUE	WASHINGTON	PA	15301	TRADE A/R	\$84,037.36

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
LOVE VALLEY SHOPPES	169 HENRY MARTIN TRAIL	LOVE VALLEY	NC		TRADE A/R	\$14,421,17
LURKINS CONSTRUCTION	481 IL ROUTE 140	POCAHONTAS	IL		TRADE A/R	\$4,328.13
LYNDON STEEL CO	1947 UNION CROSS ROAD	WINSTON SALEM	NC	27107	TRADE A/R	\$40,652.00
LYNN STEEL CORP	PO BOX 10	SOUTH PLAINFIEL	NJ	07080	TRADE A/R	\$92,467.87
M G BUILDING MATERIALS LTD	2651 S W MILITARY DR	SAN ANTONIO	TX	78224	TRADE A/R	\$65,283.52
M S I ASSOCIATES	PO BOX 4210	BRECKENRIDGE	CO	80424	TRADE A/R	\$6,759.57
M S PRODUCTION SOLUTIONS LLC	233 BEVERLY ROAD	GREENVILLE	SC	29609	TRADE A/R	\$4,499.00
MACON	5810 HIGHWAY 29 SOUTH	HOPE	AR	71801	TRADE A/R	\$16,370.47
MADDEN BOILER WORKS INC	702 SOUTH JUNIATA STREET	HOLLIDAYSBURG	PA	16648	TRADE A/R	\$2.818.54
MADERA CARPORTS INC	17462 BALDWIN	MADERA	CA	93638	TRADE A/R	\$127,336.73
MAINLINE METALS. INC	21 BALA AVE	BALA CYNWYD	PA	19004	TRADE A/R	\$24,912.41
MARCH WESTIN COMPANY INC	1531 S EDGEWOOD ST STE P	BALTIMORE	MD	21227	TRADE A/R	\$11.814.64
MARS STEEL CORP	2401 N 25TH AVENUE	FRANKLIN PARK	IL	60131	TRADE A/R	\$8,126.00
MARTIN & JONES INC	422 WEST EDGAR AVE	RONCEVERTE	WV	24970	TRADE A/R	\$5,699.55
MARTIN BUILDING PROD	P O BOX 1542	LOWELL	AR	72745	TRADE A/R	\$317.85
MARTIN STRUCTURAL SALES INC	59 S OLD US 23	BRIGHTON	MI	48114	TRADE A/R	\$54,026.50
MARCHN STRUCTURAL SALLS INC	1720 METROPOLITAN STREET	PITTSBURGH	PA	15233	TRADE A/R	\$34,020.30
MAUSER CORPORATION	14 CONVERY BOULEVARD	WOODBRIDGE	NJ	07095	TRADE A/R	\$391,907.94
MBROS ENTERPRISES INC	4137 ROSA AVE	EL PASO	TX	79905	TRADE A/R	\$10,926.99
Mc D CORP	1434 N CORONADO ST	CHANDLER	AZ	85224	TRADE A/R	\$139.441.16
MCCLURE-JOHNSTON COMPANY	201 COREY AVENUE	BRADDOCK	PA	15104	TRADE A/R	\$298.33
MCCOMBS STEEL COMPANY INC	117 SLINGSHOT ROAD	STATESVILLE	NC	28677	TRADE A/R	\$290.55
MCCOY CORPORATION	1200 I-H 35	SAN MARCOS	TX	78667	TRADE A/R	\$14,029.50
MEKIS CONSTRUCTION CORP	1595 ROUTE 422 EAST	FENELTON	PA	16034	TRADE A/R	\$303,427.89
MERIS CONSTRUCTION CORP	8 JAVA STREET	BROOKLYN	NY	11222	TRADE A/R	\$2,001.17
METAL BUILDING SUPPLY INC	19601 N MT OLIVE RD	GRAVETTE	AR	72736	TRADE A/R	\$1,146.09 \$33,393.92
METAL BOILDING SUPPLY INC	P O BOX 330	JEFFERSON CITY	MO	65102	TRADE A/R	\$355,706.26
METAL DECK DIRECT	PO BOX 500	LENOIR CITY	TN	37771	TRADE A/R	\$355,708.20
METAL DECK DIRECT	PO BOX 500	LEHI	UT	84043	TRADE A/R	\$24.00
METAL MART METALWEST, L.L.C BRIGHTON	1229 SOUTH FULTON AVENUE	BRIGHTON	CO	80601	TRADE A/R	\$150,103.40
METALWEST, L.L.C BRIGHTON METALWORKING LUBRICANTS COMPANY	25 W SILVERDOME INDUSTRIAL PAR	PONTIAC	MI	48342	TRADE A/R	
METROPOLITAN WALTERS LLC	25 W SILVERDOME INDUSTRIAL PAR 214 WEST 29TH STREET	NEW YORK	NY	10001	TRADE A/R	\$3,325.34 \$75.00
METROPOLITAN WALTERS LLC METZGER METAL FABRICATORS INC		RACINE	WI	53401	TRADE A/R	
MIAMI VALLEY STEEL SERVICE INC	1600 LAYARD AVE P O BOX 1191	PIQUA	OH	45356	TRADE A/R	\$14,660.33 \$1,289.44
MIAMI VALLET STEEL SERVICE INC		MIAMI	-		TRADE A/R	, ,
	111 N.W. 1ST STREET	KINGSTON	FL	33125	TRADE A/R	\$16,549.00
MICHAEL HICKS CONST	1543 KINGSTON HWY	NEW CASTLE	GA DE	30145 19720		\$4,306.34
MID-ATLANTIC STEEL, LLC	1144 RIVER ROAD				TRADE A/R	\$87,766.02
MIDSOUTH TRUSS	9975 ROYSTON HWY	ROYSTON	GA	30662	TRADE A/R	\$9,518.67
MIDWEST CO-OP INC	15072 CREGO RD	DEKALB	IL		TRADE A/R	\$2,850.48
MIDWEST STEEL INDUSTRIES	9000 DRY CREEK RD	BELGRADE	MT	59714	TRADE A/R	\$5,055.70
MIDWEST STORAGE BARNS	11512 263RD ROAD	UNIONVILLE	MO	63565	TRADE A/R	\$3,057.26
MIDWESTERN CULVERT LTD	1114 S E LORENZ DRIVE	ANKENY	IA	50021	TRADE A/R	\$1,148.12
	5116 36TH SE,	GRAND RAPIDS	MI	49518	TRADE A/R	\$14,263.07
MILLER BUILDING SUPPLY & RENTAL INC	12292 HWY 81 S	SACRAMENTO	KY	42372	TRADE A/R	\$31,151.19
MINGO CREEK CONSTRUCTION LP	P O BOX 385	MEADOW LANDS	PA	15347	TRADE A/R	\$3,994.08
MODERN POLE BLDG INC	654 E OSHKOSH ST	RIPON	WI	54971	TRADE A/R	\$20,142.39
MONTOPOLIS SUPPLY COMPANY	255 BASTROP HIGHWAY	AUSTIN	TX	78741	TRADE A/R	\$36,416.58
MOORE'S FEED STORE	157 HWY 15 S	PONTOTOC	MS	38863	TRADE A/R	\$3,538.00
MOUNTAIN STATE CARBON	1134 MARKET ST	WHEELING	WV	26003	TRADE A/R	\$2,582,620.91
MOUNTAINVIEW METAL	5756 WALLINGFORD RD	FLEMINGSBURG	KY	41041	TRADE A/R	\$87,160.00

Company	Address 1	City	State	e Zip	Type of receivable	Receivable balance
MOYER'S BARNS AND METAL SALES	5161 HICKORY VALLEY ROAD	SPARTA	ΤN	38583	TRADE A/R	\$22,089.89
MULTI METALS CO INC	PO BOX 1185	GREENSBURG	PA	15601	TRADE A/R	\$3,595.00
MUMFORD SHEET METAL WORKS	RTE 113 DUPONT HWY	SELBYVILLE	DE	19975	TRADE A/R	\$26.816.78
N C I BUILDING SYSTEMS	PO BOX 40220	HOUSTON	ΤХ	77240	TRADE A/R	\$116,129.08
N L MORTON BUILDINGS LTD	203 N 4099TH ROAD	MENDOTA	IL	61342	TRADE A/R	\$35,505.79
NATIONAL MATERIAL LTD PARTNERSHIP	1965 PRATT BOULEVARD	ELK GROVE VILLA	IL	60007	TRADE A/R	\$104,608.60
NATIONAL STEEL SUPPLY	700 HAVEMEYER AVE	BRONX	NY	10473	TRADE A/R	\$11,158.00
NEW MEXICO STEEL FABRICATORS INC	5398 DEL REY BLVD	LAS CRUCES	NM	88012	TRADE A/R	\$21,964.15
NEW MILLENNIUM BLDG SYS	3565 HWY 32 NORTH	HOPE	AR	71801	TRADE A/R	\$113,241.98
NORTH CHICAGO IRONWORKS INC	1305 MORROW AVE	NORTH CHICAGO	IL	60064	TRADE A/R	\$22,659.55
NORTH COAST COMMERCIAL	P O BOX H	GOLDSBORO	NC	27533	TRADE A/R	\$466.18
NORTH COAST CONTAINER CORP	8806 CRANE AVENUE	CLEVELAND	OH	44105	TRADE A/R	\$10.545.85
NORTHEAST AGRI SYSTEM INC	139 WEST AIRPORT ROAD	LITITZ	PA	17543	TRADE A/R	\$48,542.12
NORTHERN STUD WELDING	2050 WESTERN AVENUE	GUILDERLAND	NY	12084	TRADE A/R	\$245,704.35
NORTHWEST RANCH SUPPLY	P O BOX 535	KREMMLING	CO	80459	TRADE A/R	\$1,432.19
NOVEL IRON WORKS INC	250 OCEAN RD	GREENLAND	NH	03840-0727	TRADE A/R	\$9,100.00
OCS INC	4707 ORCHARD LANE	CRYSTAL LAKE	IL	60014	TRADE A/R	\$37.41
OHIO COATINGS COMPANY	2100 TIN PLATE PLACE	YORKVILLE	OH	43971	TRADE A/R	\$906,629.78
OHIO POLE BUILDINGS	5076 COLUMBUS RD	GRANVILLE	ОH	43023	TRADE A/R	\$361.41
OHIO-WEST VIRGINIA EXCAVATING CO	P O BOX 128	POWHATAN POINT	OH	43942	TRADE A/R	\$5.210.67
OLATHE TRUE VALUE HARDWAR	321 MAIN ST	OLATHE	CO	81425	TRADE A/R	\$1,944.45
OLDHAM CO LUMBER & HDWR	#4 QUALITY PLACE	BUCKNER	KY	40010	TRADE A/R	\$6,365.22
OLYMPIC STEEL. INC	509 BANKHEAD HWY	WINDER	GA	30680	TRADE A/R	\$8.301.55
OMNI SOURCE CORPORATION	2115 SOUTH WEST STREET	INDIANAPOLIS	IN	46225	TRADE A/R	\$3,501.66
OMSLAER STEEL & BUILDERS SUPPLY , IN	3114 CLIFF MINE RD	CORAOPOLIS	PA	15108	TRADE A/R	\$3,352.18
ON-SITE STORAGE	681 GLEN CARO DR.	GRAND JUNCTION	CO	81506	TRADE A/R	\$1,061.81
ORANGE COUNTY IRONWORKS.LLC	36 MAYBROOK RD	MONTGOMERY	NY	12549	TRADE A/R	\$41,996.27
ORGILL INC	P O BOX 140	MEMPHIS	TN	38101	TRADE A/R	\$2.878.35
ORKIN STEEL	P O BOX 175	SLATINGTON	PA	18080	TRADE A/R	\$949.41
OTIS OAKLEY IRON & SUPPLY	319 NORTH CALIFORNIA AVE	CHICAGO	IL	60612	TRADE A/R	\$15,320.23
OTTO HEBERT LUMBER	P O BOX 430	DELCAMBRE	LA	70528	TRADE A/R	\$10.688.81
OWEN STEEL COMPANY INC	727 MAUNEY DRIVE	COLUMBIA	SC	29201	TRADE A/R	\$177,290.68
OXBOW STEEL INTERNATIONAL, LLC	3478 BUSKIRK AVENUE	PLEASANT HILL	CA	94523	TRADE A/R	\$7,636.17
P F ENVIRONMENTAL	759 NOTHGATE CIRCLE	NEW CASTLE	PA	16105	TRADE A/R	\$198,722.06
PALMER STEEL SUPPLIES INC	4300 ACAPULCO AVENUE	MCALLEN	TX		TRADE A/R	\$549.20
PALMER-DONAVIN MFG CO	P O BOX 2109	COLUMBUS	OH		TRADE A/R	\$3,667.68
PASCACK STEEL	123-C PARIS AVENUE	NORTHVALE	NJ	07647	TRADE A/R	\$3,222.13
PASSAIC METAL & BLDG SPLYS CO	PO BOX 1849	CLIFTON	NJ	07015	TRADE A/R	\$21,042.60
PATRIOT METAL & BLDG PRODUCTS	194 KEYSTONE DR	MAYFIELD	KY	42066	TRADE A/R	\$142,704.05
PEACHTREE TRUE VALUE HDWE	2963 NORTH AVE	GRAND JUNCTION	CO	81504	TRADE A/R	\$187.95
PEAKE CONSTRUCTION CO INC	3405 WALNUT GROVE RD	ROEBUCK	SC	29376	TRADE A/R	\$15,517.68
PEIFER CONTRACTING	3572 EVITTS CREEK ROAD	BEDFORD	PA	15522	TRADE A/R	\$7,971.89
PESSOA CONSTRUCTION COMPANY	1500 MARBLEWOOD AVENUE	FAIRMOUNT HEIGH	MD	20743	TRADE A/R	\$4,290.88
PIKE COUNTY LUMBER CO	321 EAST WASHINGTON ST	PITTSFIELD	IL	62363	TRADE A/R	\$14,965.23
PIPE SERVICE INC	2201 SO VALENTIA ST	DENVER	CO	80231	TRADE A/R	\$265.691.39
POSEY CONSTRUCTION	52 POSEY ROAD	ORANGEVILLE	PA	17859	TRADE A/R	\$3,431.59
POWERS STEEL GROUP LLC	P O BOX 717	REDMOND	WA	98073	TRADE A/R	\$430,372.28
PRECISION STEEL WAREHOUSE INC	3500 N. WOLF ROAD	FRANKLIN PARK	IL	60131	TRADE A/R	\$138,878.39
PREMARC CORPORATION	5305 M 115	CADILLAC	MI	49601	TRADE A/R	\$68,238.61
PRIMAVERA PANEL CO LLC	6519 CARROLLTON AVE	INDIANAPOLIS	IN	46230	TRADE A/R	\$2,196.51
				10200	110.027.010	ψ2,100.01

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
PROBUILD COMPANY LLC	7595 TECHNOLOGY WAY	DENVER	CO	80237	TRADE A/R	\$563.80
PROFESSIONAL CORRUGATED RFG & SUPPLY	3736 COUNTY RD 51	FORT PAYNE	AL	35968	TRADE A/R	\$23.008.20
PROGRESSIVE AFFILIATED	LUMBERMEN VNDR 8240	GRAND RAPIDS	MI	49588-8875		\$144,580.76
PRO-SHED LLC	P.O. BOX 270	MONTE VISTA	CO	81144-0270		\$476.96
PROTRADE STEEL COMPANY	5700 DARROW ROAD	HUDSON	OH	44236	TRADE A/R	\$1,664.74
PUGLIANO CONSTRUCTION CO	2000 SHEENA DRIVE	PITTSBURGH	PA	15239	TRADE A/R	\$4,384.16
QUALITY METAL DECKING LLC	2227 DUNN ROAD	HAYWARD	CA	94545	TRADE A/R	\$2,395.16
QUALITY ROLLS INC	1101 MURIEL STREET	PITTSBURGH	PA	15203	TRADE A/R	\$96.404.00
QUALITY STEEL FABRICATORS, LLC	654 CROSS KEYS RD	SICKLERVILLE	NJ	08081	TRADE A/R	\$33,482.45
QUALITY WELDING & FABRICATION INC	4330 EAST RD	ELIDA	OH	45807	TRADE A/R	\$147,962.02
QUEEN CITY QUALITY BLDG	507 HWY 59	QUEEN CITY	TX	75572	TRADE A/R	\$20.747.90
QUINCY JOIST COMPANY	520 S VIRGINIA ST	QUINCY	FL	32351	TRADE A/R	\$49,654.72
R & E ENTERPRISES	RT 1 BOX 206	WHITE HALL	IL	62092	TRADE A/R	\$650.12
R C BUILDINGS INC	P O BOX 286	ALTAMONT	IL	62411	TRADE A/R	\$79.216.51
R C FABRICATORS INC	824 N LOCUST ST.	WILMINGTON	DE	19801	TRADE A/R	\$7,047.20
R J S BUILDING SYSTEMS	149 BOYD RD	HOOKSTOWN	PA	15050	TRADE A/R	\$106.98
RANKIN MANUFACTURING INC	201 NORTH MAIN STREET	NEW LONDON	OH	44851	TRADE A/R	\$21,955.00
RAVANA INDUSTRIES	6170 CENTER ROAD	LOWELLVILLE	OH	44436	TRADE A/R	\$44,570.40
RCC FABRICATORS INC	2035 SOUTH RT 206	VINCENTOWN	NJ	08088	TRADE A/R	\$153,470,27
REDBIRD ENGINEERING SALES	12015 MANCHESTER ROAD	SAINT LOUIS	MO	63131	TRADE A/R	\$229,907.66
RG STEEL SPARROWS POINT L	1430 SPARROWS POINT BLVD.	SPARROWS POINT	MD	21219	INTER-CO	\$57.887.67
RG STEEL SPARROWS POINT LLC	1430 SPARROWS POINT BLVD.	SPARROWS POINT	MD	21219	INTER-CO	\$1,046,875.44
RG STEEL WARREN,LLC	999 PINE AVE	WARREN	OH	44483	INTER-CO	\$1,854,853.46
RIGID BUILDING SYSTEM LLC	18933 ALDINE WESTFIELD	HOUSTON	TX	77073	TRADE A/R	\$2.067.80
RINGER METAL SUPPLIES	74207 OLD 21 RD.	KIMBOLTON	OH	43749	TRADE A/R	\$6,121.04
ROBERT SCOTT LUMBER CO	P O BOX 350	WELLSBURG	WV	26070	TRADE A/R	\$2,493.86
ROCHESTER METAL DECK	325 SAVAGE ROAD	CHURCHVILLE	NY	14428	TRADE A/R	\$74,275.11
ROCKY MOUNT RECYCLERS INC	PO BOX 7186	ROCKY MOUNT	NC	27804-7186		\$40,237.71
RONALD SMITHA	1751 VAN BUREN ROAD	MOUNT EDEN	KY	40046	TRADE A/R	\$727.64
KONALD SMITTIA	1731 VAN BOREN KOAD	MOONTEDEN	N1	40040		φ121.0 4
ROOFING SUPPLY GROUP OF CLEVELAND LL	4566 SPRING RD	BROOKLYN HEIGHTS	он	44131	TRADE A/R	\$8,281.25
ROSE ACRES FARMS	PO BOX 1250	SEYMOUR	IN	47274	TRADE A/R	\$15,178,58
RPS ENGINEERING, INC.	1300 CRISPIN DRIVE	ELGIN	IL	60123	TRADE A/R	\$240,689.39
RSV INC	529 N 4TH ST	STEUBENVILLE	OH	43952	TRADE A/R	\$25,653.05
RUSSELLVILLE STEEL CO	PO BOX 1538	RUSSELLVILLE	AR	72801	TRADE A/R	\$75,306.00
S & H STEEL CO	620 W COMMERCE AVE	GILBERT	AZ	85233	TRADE A/R	\$15,900.00
S D I INDUSTRIES	13000 PIERCE ST	PACOIMA	CA	91331	TRADE A/R	\$7.147.76
S.A.HALAC IRON WORKS INC.	21675 ASHGROVE COURT	STERLING	VA	20163	TRADE A/R	\$169,582.02
SAMSON AGRI BUILDINGS INC	4349 ALAFLO ROAD	SAMSON	AL	36477	TRADE A/R	\$10,159.64
SAMUEL STRAPPING SYSTEMS. INC.	1455 JAMES PKWY	HEATH	OH	43056	TRADE A/R	\$84.02
SAMUEL, SON & CO., INC.	1700 RIDGELY STREET	BALTIMORE	MD	21230	TRADE A/R	\$3,674.82
SCHERERVILLE STEEL COMPANY	ATTN: GAIL CARAVANA	SCHERERVILLE	IN	46375	TRADE A/R	\$824.20
SCHLOSSER STEEL INC	2641 TOWNSHIP LINE ROAD	HATFIELD	PA	19440	TRADE A/R	\$662.39
SCHNITZER STEEL INDUSTRIES INC	490 VALLEY ROAD	RENO	NV	89512	TRADE A/R	\$1,123.36
SCHUFF STEEL CO	P O BOX 19048	PHOENIX	AZ	85005	TRADE A/R	\$562,200,60
SCHULTE BUILDING SYSTEMS	17600 BADTKE RD	HOCKLEY	TX	77447	TRADE A/R	\$302,200.00
SCOTT HODGES CONST	2187 LASSEN CT	GRAND JUNCTION	CO	81503	TRADE A/R	\$3,503.38
SELLERS CONSTRUCTION	PO BOX 133	PAW PAW	L IL	61353	TRADE A/R	\$3,505.38
SERVICE SUPPLY LLC				01333	TRADE A/R	\$4,205.20
SHANKER INDUSTRIES INC	1979 MARCUS AVENUE STE 203	LAKE SUCCESS	NY	11042	TRADE A/R	\$334.21
SHANKER INDUSTRIES INC	1979 WARGUS AVENUE STE 203	LARE SUCCESS	INT	11042		م ى34.21

In Re: RG Steel Wheeling, LLC Case No. 12-11664 Schedule B16 Personal Property - Accounts receivable

SHELBY WELDED TUBE A PALPH H, PHILUPS COMPANY SHELBY ONE 44875 TRÁDE A/R \$24,192,95 SHIRUTO W GREER COMPANY PO BOX 7327 HOUSTON TX 77244 TRADE A/R \$35,502,70 SHIRUTO W GREER COMPANY, LC 9435 BACKLICK ROAD LORTON TX 72244 TRADE A/R \$21,419,61 SIMKING CREEK LUMBER 10443 E HWY 60 IRVINGTON VK 22331 TRADE A/R \$24,495,01 SIMRIG COLE & SPLY BOG GRAVILEY PIKE HINT NO VA 2230 TRADE A/R \$24,495,00 SINRECYCUING DEGO GEORGETOWNE DRIVE SEWICKLEY PA 14143 TRADE A/R \$24,495,00 SIN RECYCUING BENDIX ROAZ 72 URGINA BECAPT VA 2342 TRADE A/R \$47,477,58 SUTHTAS GARAGE DOORS INC. 2703 SILVERE LAVER ALEE MARLE NY 2300 TRADE A/R \$41,922,53 SUTHTAST STANGE DOORS INC. 2703 SILVERE LAVER ALEE MARLE NY 2300 TRADE A/R \$31,915,93 SUTHTAST STANGE DOORS INC. 2703 SILVERE LAVERAD	Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
SHELTON W GREER COMPANY PO BOX 7327 HOUSTON X 77248 TRADE AR \$35,620.74 SHILEY CONTRACTING COMPANY, LLC 435 BACRULCK ROAD LORTON VA 2231 TRADE AR \$51,419.61 SHOWALTER BLOG & SPLY 6006 RAWLEY PIKE HINTON VA 22331 TRADE AR \$21,419.61 SIMMO CREEKE LUMBER 1043 E HWY 60 IRVINOTON KY 40164 TRADE AR \$24,405.01 SIRVEX COLING 2100 ECORGETOWNE DRIVE EWICKLEY PA 15143 TRADE AR \$24,465.00 SIRVEX COLING 350 MARLE STREET EAST LIVERPOOL OH 4362.01 TRADE AR \$24,462.01 SOLEAL / OC M. JOINT VENTURE 110 EAST 4200 STREET FOOM 1704 NEW YORK W1<0011 TRADE AR \$14,613.93 SOUTHERA TELE LOMPANYL 290 BEX 2000 TRADE AR \$24,011.50 \$2001 TRADE AR \$14,615.93 SOUTHERA TELE ADRICATORS INC 290 BOX 999 ABRUMM GA 20011 TRADE AR \$14,615.93 SOUTHERA TELE PROLUCERT INC 290 BOX 1680 CHARLEN ND NJ							
SHIRLEY CONTRACTING COMPANY. LLC 9435 BACKLICK ROAD LORTON VA 22079 TRADE AR (s6 933 15 531 1530 SIMWING CREEK LUMBER 10443 E HWY 50 IFKNOTON VK 40140 TRADE AR \$181,571 11 531 KING CREEK LUMBER 10443 E HWY 50 IFKNOTON VK 40140 TRADE AR \$186,571 11 531 KING CREEK LUMBER \$194,321 HWY 50 IFKNOTON VK 40140 TRADE AR \$24,495 00 SIX RECVCLING 250 MARIE STREET ESKUCKLICY IFA 4143 TRADE AR \$48,625 73 SIMMITS GARAGE DOORS INC 2703 SILVERE NOAD VIRGINIA BECAH VA 2342 TRADE AR \$47,477 55 SIMTIF GARAGE DOORS INC 2703 SILVERE LARE RADE MARE NC 28001 TRADE AR \$41,92,477 55 SOUTHEAR TO CHARLE 100 EAST \$420 STREET ROOM 1704 NKW YORK NV 10017 TRADE AR \$41,93,433 \$10,132 \$11,420 E AR \$11,433,433 \$11,533,434 \$11,533,434 \$11,533,434 \$11,533,533,533,533,533,533,533,533,533,5			-	-			, ,
SHOWALTER BLOG & SPLY 6606 FAWLEY PIKE HINTON VA 22831 TRADE A/R \$21416 61 SINKING CREEK LUMBER 10443 E HWY 60 IRVINOTON KY 4446 TRADE A/R \$24,405.00 SINRIG CREEK LUMBER 1010 GEORGETOWNE DRIVE SEWICKLEY PA 15143 TRADE A/R \$24,805.00 SINRISK-CRECKLING 305 MAPLE STREET EAST LUKEPROL OH 432320 TRADE A/R \$84,862.73 SINTHS CALTARY 74404 US HIGHWAY 278 BLOUNTSVILE AL 235331 TRADE A/R \$81,035.55 SOUTHEAST CHUVERT INC PO BOX 1928 ALBEMARLE NEW YORK NY 1740E A/R \$81,836.55 SOUTHEAST CHUVERT INC PO BOX 1928 ALBEUN GA 30011 TRADE A/R \$16,357.50 SOUTHERST STEL FARDICATING INC 230 MAGON WHEEL RD MORINO LA 174,02 A/R \$17,570 SOUTHERST STEL FARDICATING INC 202 STANLARDA VENUE DELANIOTIC DH 488,017,572 \$20,517,572,522 \$20,571,572,572 \$20,571,572,572 \$20,571,572,572 \$20,571,572,572,572 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>. ,</td>							. ,
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SIPPEL CO INC 2100 GEORGETOWNE DRIVE SEWICKLEY PA 115143 TRADE AR \$246950 SIRRECYCLING 505 MAPLE STREET EAST LIVERPOOL OH 43920 TRADE AR \$46,62573 SKARSKAFACCHINA, V 295 BENDIX ROAD VIRGINIA BEACH VA 23452 TRADE AR \$59,4423 SMITH POLITRY & HARDWARE 79404 US HIGHWAY 278 BLCOUNTSVILLE AL 35031 TRADE AR \$47,477.58 SOUTHEAST CLUVERT INC PO BOX 599 ALBEMARLE NC 28001 TRADE AR \$10,535 SOUTHEAST CLUVERT INC PO BOX 1282 AIKEN SC 28001 TRADE AR \$10,515 SOUTHEAST ENEL FABRICATORS INC 206 WAGGW WHEEL RD MONROE A. 71202 TRADE AR \$38,313 STANFORD PREISI OSCULLATING INC. 1220 STANDARD AVENUE MASURY WORK YI YI YI YI YI YI YI YI YI YI<							
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SMITH'S GARAGE DOORS INC 2703 SILVERS LANE IALBEMARLE NC 28001 TRADE AR \$4,102.82 SOUTHEAST CULVERT INC PO BOX 999 AUBURN GA 30011 TRADE AR \$101.851.98 SOUTHEAST CULVERT INC PO BOX 1920 AUREN SC 28601 TRADE AR \$101.851.98 SOUTHEAST CULVERT INC PO BOX 1920 AUREN SC 28601 TRADE AR \$1.375.00 SOUTHERN TREEL FARRICATORS INC 208 WAGON WHIELR RD MONROE IA 71.022 TRADE AR \$1.375.00 SOUTHERN STEEL PRODUCTS 208 WAGON WHIELR RD MONROE IA 71.022 TRADE AR \$1.375.00 SPECIALTY STRIP & OSCILLATING INC. 1262 STANDARD AVENUE MONROE IA 71.022 TRADE AR \$2.801.115 STEGIS CULVERT INC PO BOX 669 CHARLOTIN TK 75011 TRADE AR \$2.822.88 STEALTH STEEL TRADE AR \$2.801.66 CARROLTON TK 40141 TRADE AR \$2.822.88 STEL FABE INCO MANULERT AVENUE LOUISVILLE <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
SOLERA/D C M_JOINT VENTURE 110 EAST 42nd STREET ROOM 1704 NEW YORK NY 10017 TRADE AR \$\$103153 SOUTHEASTEIN PIPE & DRAIN PO BOX 999 AUBURN GA 30011 TRADE AR \$\$105153 SOUTHEASTEIN PIPE & DRAIN PO BOX 1282 AIKEN SC 29801 TRADE AR \$\$2105153 SOUTHERN STEEL CAMPARY, 2591 F BAST BLYD VINELAND NJ 083001 TRADE AR \$\$137500 SOUTHERN STEEL PRODUCTS P O BOX 1668 LEXINGTON SC 22911 TRADE AR \$\$8931515 STREGIS CULVERT INC IPO BOX 112668 CARROLTON TX 75911 TRADE AR \$\$8931515 STREAD RD PRECISION MANUFACTURING IPO BOX 112668 CARROLTON TX 75911 TRADE AR \$\$252.88 STEEL PADDUTY 1121 LANGLEY AVENUE LOUISVILLE IVA 40214 TRADE AR \$\$252.88 STEEL PAD SUPLY 1121 LANGLEY AVENUE LOUISVILLE IYA 40214 TRADE AR \$\$252.88 STEEL PAD SUPLY 1121 LANGLEY AVENUE LOUISVILLE IYA 4024							1 1 22
SOUTHEAST CULVERT INC PO BOX 999 AUBURN GA 300111 TRADE AR 510515 SOUTHEASTERN PIPE & DRAIN PO BOX 1282 AIKEN SC 286011 TRADE AR \$2401150 SOUTHEASTERN PIPE & DRAIN PO BOX 1282 AIKEN SC 286011 TRADE AR \$24201150 SOUTHEASTERL FABRICATORS INC 206 WAGON WHEEL RD MONROE LA 712021 TRADE AR \$5831151 SPECIALTY STRIP & OSCILLATING INC. 1282 STANDARD AVENUE MASURY OH 44438 TRADE AR \$5831151 STRGIS CULVERT INC PO BOX 1868 CARROLLTON TX 75011 TRADE AR \$5831515 STRGIS CULVERT INC PO BOX 11268 CARROLLTON TX 75011 TRADE AR \$25224 STRALTH STEEL 499 ROBERTS AVENUE CLOUISVILLE KY 44813 TRADE AR \$252731 STEEL FABRICATION STATA FOR AR \$227231 S74 85 STALE ASSIGNES \$25 500 SOUTH SALT TARDE AR \$5750.00 STEEL FABRICATORS INCC 721 NE 44TH STREET FORT LADRERAR </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
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SUMMIT STEEL INC 201 EDWARDS AVE, STE E NEW CASTLE DE 19720 TRADE A/R \$6,220.00							. ,
	SUPERIOR CARPORTS	3409 HOUSTON HIGHWAY	VICTORIA	TX	77901	TRADE A/R	\$145,268.74

In Re: RG Steel Wheeling, LLC Case No. 12-11664 Schedule B16 Personal Property - Accounts receivable

Company Address 1 City State Zip Type of receivable Receivable SUPERICR PORGE & STEEL 1820 MCCLAIN RD LIMA OH 45904 TRADE A/R SUPERICR TRUSS & PANEL INC 2204 WEST 159TH ST MARKHAM IL 60426-9998 TRADE A/R SUPERICR TRUSS & PANEL INC 2204 WEST 159TH ST MARKHAM IL 60426-9998 TRADE A/R SUPERICR TRUSS & PANEL INC 3BALA PLX # 202W BALA CYWWYD PA 19004 TRADE A/R SWARK ASSOCIATES INC 04000 AMIN STREET KANSAS SCITY MO 61411 TRADE A/R TA BOWMAN 134 WLAKE ST BLOOMINGOLALE IL 60108 TRADE A/R TABOWMAN 1401 INDUSTRIAL HWY CINNAMINSON N. 08077 TRADE A/R TENDAMAN 1436 WLAKE ST BLOOMINGOLALE IL 60108 TRADE A/R TERNIM USA, INC. 1722 MILER ST LA CROSSE 154601 TRADE A/R TERNIM USA, INC. 1722 MILER ST LA CROSSE 154601 TRADE A/R THE NOT CORPORATION 2819 SE	able balance
SUPERIOR STEEL CORPORATION PO BOX 757 CAMBRIDGE OH 43725 TRADE AR SUPERIOR TRUSS & PANEL INC 2204 WEST 159TH ST MARKHAM IL 60426.9998 TRADE AR SURPLICE TRUSS & PANEL INC 3 BALA PLX # 202W BALA CYNWYD PA 19004 TRADE AR SUTHERLAND LUMBER CO 4000 MAIN STREET KANAS ASCITY MO 64111 TRADE AR SWANK ASSOCIATED CO 632 HUNT VALLEY CIRCLE NEW KENSIMNOTON PA 15069-7067 TRADE AR TABDURT ASSOCIATES INC 1134 W LAKE ST BLOOMINGDALE IL 60108 TRADE AR TAUSCHER ACOF DECK CO INC PO BOX 470 BLOUNTVILLE TRADE AR TRADE AR TEO MANNSTEDT & SON INC 1722 MILLER ST LA CROSSE WI 54601 TRADE AR TERNUM USA, INC. 2260 RON BEAN BLVD. SHREVEPORT LA 71115 TRADE AR THE BRATTON CORPORATION 2815 E 85TH ST KAOSSAC (TY MO 64132 TRADE AR THE BEATTON CORPORATION 2815 E 85TH ST KAOSSAC (TY MO 64132 TRADE AR <td>\$16,318.50</td>	\$16,318.50
SUPERIOR TRUSS & PANEL INC 2204 WEST 159TH ST MARHAM IL 6026-9998 TRADE AR SURPLUS METALS CORP 3 BALA PLX # 202W BALA CYMWYD PA 19004 TRADE AR SUTHERLAND LUMBER CO 4000 MAIN STREET KANSAS CITY MO 64111 TRADE AR SWANK ASSOCIATED CO 632 HUNT VALLEY CIRCLE NEW KENSINGTON PA 15069-7067 TRADE AR TAMBURRI ASSOCIATES INC 1140 I INDUSTRIAL HWY CINNANINSON NJ 08077 TRADE AR TAUSCHER ROOF DECK CO INC PO BOX 470 BLOUNTIVILLE TN 37617 TRADE AR TERNIUM USA, INC. 2500 RON BEAN BLVD. SHREVEPORT LA CROSSE WI 54601 TRADE AR TERNIUM USA, INC. 2500 RON BEAN BLVD. SHREVEPORT LA 71115 TRADE AR THE BRATTON CORPORATION 2815 E 85TH ST KARSAS CITY MO 64132 TRADE AR THE LE CWHITPORD CO 164 M MAIN STREET WELSVILLE NY 14895 TRADE AR THE METALS CORPARTION 2815 E 85TH ST KARSAS CITY MO 64132 TRADE AR	\$35,099.67
SUTHERLAND LUMBER CO 4000 MAIN STREET KANSAS CITY MO 64111 TRADE AR SWANK ASSOCIATED CO 632 HUNT VALLEY CIRCLE NEW KENSINGTON PA 15069-7067 TRADE AR TABOWMAN 134 W LAKE ST BLOOMINGDALE 1 60108 TRADE AR TAMBURRI ASSOCIATES INC 1401 INDUSTRIAL HWY CINNAMINSON NJ 08077 TRADE AR TAUSCHER ROOF DECK CO INC PO BOX 470 BLOUNTVILLE TN 37617 TRADE AR TC INDUSTRIES OF CANADA CO 249 SPEEDVALE AVE WEST GUELPH 0 0 0 17115 TRADE AR TERNIUM USA, INC 2500 RON BEAN BLVD. SHREVEPORT LA 71115 TRADE AR THE BRATING CO INC 2219 NORTH MAIN STREET KANSAS CITY MG 64132 TRADE AR THE LEVINTO COPRORATION 2815 E S5TH ST KANSAS CITY MG 64132 TRADE AR THE METAL COMPANY LLC P O BOX 50416 SPARKS NY 14985 TRADE AR THE METAL COMPANY LLC P O BOX 1256 LIVINGSTON TURLE CREEK <t< td=""><td>\$32,067.30</td></t<>	\$32,067.30
SWANK ASSOCIATED CO. 632 HUNT VALLEY CIRCLE NEW KENSINGTON PA 1508-7067 TRADE A/R T A BOWMAN 134 W LAKE ST BLOOMINGDALE IL 60108 TRADE A/R TAMEURI ASSOCIATES INC 1401 INDUSTRIAL HWY CINNAMINSON NJ 08077 TRADE A/R TAUSCHER ROOF DECK CO INC PO BOX 470 BLOUNTVILLE TN 37617 TRADE A/R TC INDUSTRIES OF CANADA CO 249 SPEEDVALE A/W WEST GUEPH 0 NITH-1C5 TRADE A/R TER MANNSTEDT & SON INC 1722 MILLER ST LA CROSSE WI 54601 TRADE A/R THE BENZING CO INC 229 NORTH MAIN STREET COOPERSBURG PA 18036 TRADE A/R THE L CWHITFORD CO 164 N MAIN STREET WELSVILLE NY 14895 TRADE A/R THE L CWHITFORD CO 164 N MAIN STREET WELSVILLE NY 14895 TRADE A/R THE METAL COMPARY LLC P O BOX 50616 SARKS NV 89435-0416 TRADE A/R THE MINNEHAHAA CREEK CO 336 EAST MINNEHAHA PARKWA MINNEHAPOLIS NN	\$29,153.42
SWANK ASSOCIATED CO 632 HUNT VALLEY CIRCLE NEW KENSINGTON PA 15069-7067 TRADE AR T A BOWMAN 134 W LAKE ST BLOOMINDALE IL 60108 TRADE AR TAMBURRI ASSOCIATES INC 1401 INDUSTRIAL HWY CINNAMINSON NJ 08077 TRADE AR TCINDUSTRIES OF CANADA CO 249 SPEEDVALE AVE WEST GUELPH 0 NITH-1C5 TRADE AR TEO MANNSTEDT & SON INC 1722 MILLER ST LA CROSSE WI 54601 TRADE AR TERNIUM USA, INC. 229 NORTH MAIN STREET COOPERSBURG PA 18036 TRADE AR THE BENZING CO INC 229 NORTH MAIN STREET COOPERSBURG PA 18036 TRADE AR THE L C WHITFORD CO 164 N MAIN STREET WELLSVILLE NY 14895 TRADE AR THE L COMPARY LLC P O BOX 50616 SARKS NV 98435-0416 TRADE AR THE MINNEHAHAA CREEK CO 366 EAST MINNEHAHA PARKWA MINNEAPOLIS MN 56419 TRADE AR THE L COMPARY LLC P O BOX 256 LVINGSTON TX 77351 TRADE AR	\$35,403.55
T A BOWMAN 134 W LAKE ST BLOOMINGDALE IL 60108 TRADE AR TAMBURPI ASSOCIATES INC 1401 INDUSTRIAL HWY CINNAMINSON NJ 08077 TRADE AR TAUSCHER ROOF DECK CO INC PO BOX 470 BLOUNTVILLE NJ 37617 TRADE AR TC INDUSTRIES OF CANADA CO 249 SPEEDVALE AVE WEST GUELPH 0 NTH-1C5 TRADE AR TEG MANNSTEDT & SON INC 122 MILLER ST LA CROSSE MI 54601 TRADE AR THE MENDIG CO INC 2290 NORTH MAIN STREET COOPERSBURG PA 10030 TRADE AR THE BEATTON CORPORATION 2815 E 85TH ST KANSAS CITY MO 64132 TRADE AR THE WITFORD CO 164 N MAIN STREET WELLSVILLE NY 148945-0416 TRADE AR THE METAL COMPANY LLC P O BOX 50416 SPARKS NY 89435-0416 TRADE AR THE TECHS NEXTECH DIVISION TURLE CREEK PA 115145 TRADE AR THOMPSON DAYTON STEEL #1 SOUTHERN INDUSTRIAL BLVD TRADE AR TRADE AR TIMA	\$13,341.30
TAMBURRI ASSOCIATES INC 1401 INDUSTRIAL HWY CINNAMINSON NJ 08077 TRADE AR TAUSCHER ROOF DECK CO INC PO BOX 470 BLOUNTVILLE TN 37617 TRADE AR TC INDUSTRIES OF CANADA CO 249 SPEEDVALE AVE WEST GUELPH 0 N1H-1C5 TRADE AR TED MANNSTEDT & SON INC 1722 MILLER ST LA CROSSE WI 54601 TRADE AR TERNUM USA, INC. 2500 RON BEAN BLVD. SHREVEPORT LA T1115 TRADE AR THE BENZING CO INC 229 NORTH MAIN STREET COOPERSBURG PA 18036 TRADE AR THE E C WHITFORD CO 164 N MAIN STREET WELLSVILLE NY 14995 TRADE AR THE L C WHITFORD CO 164 N MAIN STREET WELLSVILLE NY 14995 TRADE AR THE METAL COMPANY LLC P 0 BOX 50416 SPARKS NV 89435-0416 TRADE AR THE MINNEHAHA PARKWA MINNEAPOLIS NN 55419 TRADE AR THE MAS SUPPLY P 0 BOX 1256 LIVINGSTON TX 77351 TRADE AR THOMAS SUPPLY<	\$7,991.38
TAUSCHER ROOF DECK CO INC PO BOX 470 BLOUNTVILLE TN 37617 TRADE A/R TC INDUSTRIES OF CANADA CO 249 SPEEDVALE AVE WEST GUELPH 0 0 N1H-1C5 TRADE A/R TED MANNSTEDT & SON INC 1722 MILLER ST LA CROSSE WI 54601 TRADE A/R TERMUM USA, INC. 2500 RON BEAN BLVD. SHREVEPORT LA 71115 TRADE A/R THE BEAZING CO INC 2815 E 85TH ST KANSAS CITY MO 64132 TRADE A/R THE L C WHITFORD CO 164 N MAIN STREET WELLSVILLE NY 14995 TRADE A/R THE METAL COMPANY LLC P O BOX 50416 SPARKS NV 149435-0416 TRADE A/R THE MINNEHAHA CREEK CO 336 EAST MINNEHAHA PARKWA MINNEAPOLIS MN 55419 TRADE A/R THOMAS SUPPLY P O BOX 12566 LIVINGSTON TX 77351 TRADE A/R THOMSON DAYTON STEEL #1 SOUTHERN INDUSTRIAL BLVD ROME GA 30165 TRADE A/R TITAN CONSTRUCTION PRODUCTS LLC 30 C FRONTAGE ROAD EAST PLACITAS NM 87043	\$6.800.00
TC INDUSTRIES OF CANADA CO 249 SPEEDVALE AVE WEST CUELPH 0 N11+1C5 TRADE A/R TED MANNSTEDT & SON INC 1722 MILLER ST LA CROSSE WI 54601 TRADE A/R TERNIUM USA, INC. 2500 RON BEAN BLVD. SHREVEPORT LA 71115 TRADE A/R THE BENZING CO INC 229 NORTH MAIN STREET COOPERSBURG PA 18036 TRADE A/R THE DRATTON CORPORATION 2815 E 851T ST KANSAS CITY MO 64132 TRADE A/R THE METAL COMPRANY LLC P O BOX 50416 SPARKS NV 89435-0416 TRADE A/R THE METAL COMPRANY LLC P O BOX 50416 SPARKS NV 89435-0416 TRADE A/R THE MINNEHAHA CREEK CO 338 EAST MINNEHAHA PARKWA MINNEAPOLIS MN 85419 TRADE A/R THOMAS SUPPLY P O BOX 1256 LIVINGSTON TX 77351 TRADE A/R TIMONSTRUCTION PRODUCTS LLC 30 C FRONTAGE ROAD EAST PLACITAS NM 87043 TRADE A/R TITAN CONSTRUCTION PRODUCTS LLC 30 C FRONTAGE ROAD EAST PLACITAS NM 87043 TRADE A/R <t< td=""><td>\$205,333.14</td></t<>	\$205,333.14
TED MANNSTEDT & SON INC 1722 MILLER ST LA CROSSE WI 54601 TRADE A/R TERNIUM USA, INC. 2500 RON BEAN BLVD. SHREVEPORT LA 71115 TRADE A/R THE BERZING CO INC 229 NORTH MAIN STREET COOPERSBURG PA 18036 TRADE A/R THE BERATTON CORPORATION 2815 E 85TH ST KANSAS CITY MO 64132 TRADE A/R THE L C WHITFORD CO 164 N MAIN STREET WELLSVILLE NY 14895 TRADE A/R THE METAL COMPANY LLC P O BOX 50416 SPARKS NV 89435-0416 TRADE A/R THE METAL COMPANY LLC P O BOX 50416 SPARKS NV 89435-0416 TRADE A/R THE TECHS NEXTECH DIVISION TURTLE CREEK PA 15145 TRADE A/R THMORSON DAYTON STEEL #1 SOUTHERN INDUSTRIAL BLVD ROME GA 30165 TRADE A/R TITAN CONSTRUCTION P.O. BOX 2288 LALBERYILLE AL 59505 TRADE A/R TITAN STEEL CORPORATION 2500-B BROENING HIGHWAY BALITMORE MD 21224 TRADE A/R	\$488.45
TERNIUM USA, INC.2500 RON BEAN BLVD.SHREVEPORTLA71115TRADE A/RTHE BENZING CO INC229 NORTH MAIN STREETCOOPERSBURGPA18036TRADE A/RTHE BRATTON CORPORATION2815 E 85TH STKANSAS CITYMO64132TRADE A/RTHE L C WHITFORD CO164 N MAIN STREETWELLSVILLENY14895TRADE A/RTHE L C WHITFORD CO36 EAST MINNEHAHA PARKWAMIINNEAPOLISMN55419TRADE A/RTHE MINNEHAHA CREEK CO336 EAST MINNEHAHA PARKWAMIINNEAPOLISMN55419TRADE A/RTHE MINNEHAHA CREEK CO336 EAST MINNEHAHA PARKWAMIINNEAPOLISMN55419TRADE A/RTHADE A/RNEXTECH DIVISIONTURTLE CREEKPA15145TRADE A/RTHOMPSON DAYTON STEEL#1 SOUTHERN INDUSTRIAL BLVDROMEGA30165TRADE A/RTIMA ONSTRUCTION PRODUCTS LLC30 C FRONTAGE ROAD EASTPLACITASNM87043TRADE A/RTOTE-A-SHED12450 COUNTY RD 134KIOWACO80117TRADE A/RTOWN AD COUNTRY METALS LLC10 PROGRESS PARKWAYUNIONMO63084TRADE A/RTRADE A/R10 PROGRESS PARKWAYUNIONMO63034TRADE A/RTOWA AD COUNTRY METAL SLLC10 PROGRESS PARKWAYUNIONMO63084TRADE A/RTRADE A/R10 PROGRESS PARKWAYUNIONMO63084TRADE A/RTRIAD CORRUGATED METAL INCPO BOX 720VASSNC28394TRADE A/RTRADE A/R <td>\$2,449.98</td>	\$2,449.98
THE BENZING CO INC229 NORTH MAIN STREETCOOPERSBURGPA18036TRADE A/RTHE BRATTON CORPORATION2815 E 85TH STKANSAS CITYMO64132TRADE A/RTHE L C WHITFORD CO164 N MAIN STREETWELLSVILLENY14895TRADE A/RTHE METAL COMPANY LLCP O BOX 50416SPARKSNV89435-0416TRADE A/RTHE MINNEHAHA CREEK CO336 EAST MINNEHAHA PARKWAMINNEAPOLISMN55419TRADE A/RTHE TECHSNEXTECH DIVISIONTURTLE CREEKPA 15145TRADE A/RTHOMPSON DAYTON STEEL#1 SOUTHERN INDUSTRIAL BLVDROMEGA30165TRADE A/RTIM GORE AG CONSTRUCTIONP.O. BOX 2288ALBERTVILLEAL35950TRADE A/RTITAN STEEL CORPORATION2500-B BROENING HIGHWAYBALTIMOREMD21224TRADE A/RTITAN STEEL CORPORATION2500-B BROENING HIGHWAYBALTIMOREMD2124TRADE A/RTOTE-A-SHED12450 COUNTY RD 134KIOWACO80117TRADE A/RTOWN & COUNTRY MINUTE4220 CAMARGO ROADMOUNT STERLINGKY 40353TRADE A/RTRAD CORRUGATED METAL INC208 LUCK ROADASHEBORONC22394TRADE A/RTRADE A/R10 PROGRESS PARKWAYUNIONMO63084TRADE A/RTRADUNTY35031 ST. HWY 25ADVANCEMO63084TRADE A/RTRADE METAL INC208 LUCK ROADASHEBORONC2205TRADE A/RTRADUNTY35031 ST. HWY 25ADVANCEMO<	\$649,349.62
THE BRATTON CORPORATION2815 E 85TH STKANSAS CITYMO64132TRADE A/RTHE L C WHITFORD CO164 N MAIN STREETWELLSVILLENY14895TRADE A/RTHE METAL COMPANY LCP O BOX 50416SPARKSNV89435-0416TRADE A/RTHE METAL COMPANY LCP O BOX 50416SPARKSNV89435-0416TRADE A/RTHE METAL COMPANY LCP O BOX 50416SPARKSNV89435-0416TRADE A/RTHE METAL COMPANY LCP O BOX 1256LIVINGSTONTX77351TRADE A/RTHOMAS SUPPLYP O BOX 1256LIVINGSTONTX77351TRADE A/RTIM GORE AG CONSTRUCTIONP.O. BOX 2288ALBERTVILLEAL35950TRADE A/RTITAN CONSTRUCTION PRODUCTS LLC30 C FRONTAGE ROAD EASTPLACITASNM87043TRADE A/RTITAN STEEL CORPORATION2500-B BROENING HIGHWAYBALTIMOREMD21224TRADE A/RTOWA & COUNTRY MINUTE4220 CAMARGO ROADMOUNT STERLINGKY40353TRADE A/RTOWA ND COUNTRY METALS LLC10 PROGRESS PARKWAYUNIONMO63084TRADE A/RTRADE A/R208 LUCK ROADASHEBORONC27205TRADE A/RTRIADC CRUIDTY35031 ST. HWY 25ADVANCEMO63730TRADE A/RTRU-BILT BILLDING CO9328 FOYT RDMARIONL62959TRADE A/RTRU-BILT BULDING CO9328 FOYT RDMARIONL62959TRADE A/RTRUBELT SINCCP O BOX 2800GLASSPORT <td>\$14.627.92</td>	\$14.627.92
THE L C WHITFORD CO164 N MAIN STREETWELLSVILLENY14895TRADE A/RTHE METAL COMPANY LLCP O BOX 50416SPARKSNV89435-0416TRADE A/RTHE MINNEHAHA CREEK CO336 EAST MINNEHAHA PARKWAMINNEAPOLISMN55419TRADE A/RTHE TECHSNEXTECH DIVISIONTURTLE CREEKPA15145TRADE A/RTHOMPSON DAYTON STEEL#1 SOUTHERN INDUSTRIAL BLVDROMEGA30165TRADE A/RTIM GORE AG CONSTRUCTIONP.O. BOX 2288ALBERTVILLEAL35950TRADE A/RTITAN CONSTRUCTION PRODUCTS LLC30 C FRONTAGE ROAD EASTPLACITASNM87043TRADE A/RTITAN STEEL CORPORATION2500-B BROENING HIGHWAYBALTIMOREMD21224TRADE A/RTOTE-A-SHED12450 COUNTY RD 134KIOWACO630117TRADE A/RTOWN & COUNTRY MINUTE4220 CAMARGO ROADMOUNT STERLINGKY40353TRADE A/RTRADE CONTRUCTION INCP O BOX 720VASSNC28394TRADE A/RTRADE COUNTRY METALS LLC10 PROGRESS PARKWAYUNIONMO63084TRADE A/RTRADE COUNTRY METALS INCP O BOX 720VASSNC28394TRADE A/RTRI COUNTY35031 ST. HWY 25ADVANCEMO63730TRADE A/RTRU-BULT BUILDING CO9328 FOYT RDMARIONL62959TRADE A/RTRUENORTHSTEELPO BOX 1873FARGOND58107TRADE A/RTRUENORTHSTEELPO BOX 1873FARGO <td>\$14,509.68</td>	\$14,509.68
THE METAL COMPANY LLCP O BOX 50416SPARKSNV89435-0416TRADE A/RTHE MINNEHAHA CREEK CO336 EAST MINNEHAHA PARKWAMINNEAPOLISMN55419TRADE A/RTHE TECHSNEXTECH DIVISIONTURTLE CREEKPA15145TRADE A/RTHOMAS SUPPLYP O BOX 1256LIVINGSTONTX77351TRADE A/RTHOMPSON DAYTON STEEL#1 SOUTHERN INDUSTRIAL BLVDROMEGA30165TRADE A/RTIM GORE AG CONSTRUCTIONP.O. BOX 2288ALBERTVILLEAL35950TRADE A/RTITAN CONSTRUCTION PRODUCTS LLC30 C FRONTAGE ROAD EASTPLACITASNM87043TRADE A/RTOTE-A-SHED12450 COUNTY RD 134KIOWACO80117TRADE A/RTOWN & COUNTRY METALS LLC10 PROGRESS PARKWAYUNIONMO 63084TRADE A/RTOWN AND COUNTRY METALS LLC10 PROGRESS PARKWAYUNIONMO 63084TRADE A/RTRADE CORRUGATED METAL INC208 LUCK ROADASHEBORONC22394TRADE A/RTRIAD CORRUGATED METAL INC100 BOX 720VASSNC28394TRADE A/RTRU-BILT BUILDING CO9328 FOYT RDAAVANCEMO63730TRADE A/RTRUBENORTHSTEELPO BOX 1873FARGONC27205TRADE A/RTRUBURDITE STRUCTURAL WORKS INC45 HEMLOCK DRIVEPITTSBURGHPA15212TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVEPITTSBURGHPA15212TRADE A/RUNITED STRUCTURES OF AMERPO BOX 8	\$38,021.67
THE MINNEHAHA CREEK CO336 EAST MINNEHAHA PARKWAMINNEAPOLISMN55419TRADE A/RTHE TECHSNEXTECH DIVISIONTURTLE CREEKPA15145TRADE A/RTHOMAS SUPPLYP O BOX 1256LIVINGSTONTX77351TRADE A/RTIMORSON DAYTON STEEL#1 SOUTHERN INDUSTRIAL BLVDROMEGA30165TRADE A/RTITAN CONSTRUCTIONP.O. BOX 2288ALBERTVILLEAL35950TRADE A/RTITAN CONSTRUCTION PRODUCTS LLC30 C FRONTAGE ROAD EASTPLACITASNM87043TRADE A/RTOTE-A-SHED12450 COUNTY RD 134KIOWACO80117TRADE A/RTOWN & COUNTRY MINUTE4220 CAMARGO ROADMOUNT STERLINGKY40353TRADE A/RTOWN ACOUNTRY METALS LLC10 PROGRESS PARKWAYUNIONMO63084TRADE A/RTRAID CORRUGATED METAL INC208 LUCK ROADASHEBORONC27205TRADE A/RTRIAD CORRUGATED METAL INC208 LUCK ROADASHEBORONC27205TRADE A/RTRI-STATE INSTALLERS INCP O BOX 720VASSNC28394TRADE A/RTRU-BILT BUILDING CO9328 FOYT RDMARIONIL62959TRADE A/RTRUBLIC CORPORATION225 NORTH SHORE DRIVEPITTSBURGHPA15212TRADE A/RTRUBLO CORPORATION225 NORTH SHORE DRIVEPITTSBURGHPA15212TRADE A/RTRUBLING CO9328 FOYT RDMARIONIL62959TRADE A/RTRUBLING CO9328 FOYT RDMARIO	\$290.74
THE TECHSNEXTECH DIVISIONTURTLE CREEKPA15145TRADE A/RTHOMAS SUPPLYP O BOX 1256LIVINGSTONTX77351TRADE A/RTHOMPSON DAYTON STEEL#1 SOUTHERN INDUSTRIAL BLVDROMEGA30165TRADE A/RTIM GORE AG CONSTRUCTIONP.O. BOX 2288ALBERTVILLEAL35950TRADE A/RTITAN CONSTRUCTION PRODUCTS LLC30 C FRONTAGE ROAD EASTPLACITASNM87043TRADE A/RTOTE-A-SHED12450 COUNTY RD 134KIOWACO80117TRADE A/RTOWN & COUNTRY MINUTE4220 CAMARGO ROADMOUNT STERLINGKY40353TRADE A/RTOWN AND COUNTRY METALS LLC10 PROGRESS PARKWAYUNIONMO63084TRADE A/RTRADE MR206 LUCK ROADASHEBORONC27205TRADE A/RTRADE MR208 LUCK ROADASHEBORONC27205TRADE A/RTRI-STATE INSTALLERS INCP O BOX 859RESACAGA30735TRADE A/RTRU-BILT BUILDING CO9328 FOYT RDMARIONL62959TRADE A/RTRUBORTHSTEELP O BOX 1873FARGOND58107TRADE A/RTRUBE CITY, INC.P O BOX 2000GLASSPORTPA15212TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY109	\$9,896.94
THOMAS SUPPLYP O BOX 1256LIVINGSTONTX77351TRADE A/RTHOMPSON DAYTON STEEL#1 SOUTHERN INDUSTRIAL BLVDROMEGA30165TRADE A/RTIM GORE AG CONSTRUCTIONP.O. BOX 2288ALBERTVILLEAL35950TRADE A/RTITAN CONSTRUCTION PRODUCTS LLC30 C FRONTAGE ROAD EASTPLACITASNM87043TRADE A/RTITAN STEEL CORPORATION2500-B BROENING HIGHWAYBALTIMOREMD21224TRADE A/RTOTE-A-SHED12450 COUNTY RD 134KIOWACO80117TRADE A/RTOWN & COUNTRY MINUTE4220 CAMARGO ROADMOUNT STERLINGKY40353TRADE A/RTOWN & COUNTRY METALS LLC10 PROGRESS PARKWAYUNIONMO 63084TRADE A/RTRADUCK CONSTRUCTION INCP O BOX 720VASSNC28394TRADE A/RTRI-D CORRUGATED METAL INC208 LUCK ROADASHEBORONC27205TRADE A/RTRI-D CORRUGATED METAL INC208 LUCK ROADASHEBORONC27205TRADE A/RTRI-D STALLERS INCP O BOX 859RESACAGA30730TRADE A/RTRU-BILT BUILDING CO9328 FOYT RDMARIONIL62959TRADE A/RTRUBUL CORPORATION225 NORTH SHORE DRIVEPITTSBURGHPA15212TRADE A/RTRUBUL CORPORATION225 NORTH SHORE DRIVEPITTSBURGHPA15212TRADE A/RTRUBULL CORPORATION225 NORTH SHORE DRIVEPITTSBURGHPA15212TRADE A/RUNITED STRUCTURAL WORKS INC	\$74,260.44
THOMPSON DAYTON STEEL#1 SOUTHERN INDUSTRIAL BLVDROMEGA30165TRADE A/RTIM GORE AG CONSTRUCTIONP.O. BOX 2288ALBERTVILLEAL35950TRADE A/RTITAN CONSTRUCTION PRODUCTS LLC30 C FRONTAGE ROAD EASTPLACITASNM87043TRADE A/RTITAN STEEL CORPORATION2500-B BROENING HIGHWAYBALTIMOREMD21224TRADE A/RTOTE-A-SHED12450 COUNTY RD 134KIOWACO80117TRADE A/RTOWN & COUNTRY MINUTE4220 CAMARGO ROADMOUNT STERLINGKY40353TRADE A/RTOWN AND COUNTRY METALS LLC10 PROGRESS PARKWAYUNIONMO63084TRADE A/RTRAYWICK CONSTRUCTION INCP O BOX 720VASSNC28394TRADE A/RTRIAD CORRUGATED METAL INC208 LUCK ROADASHEBORONC27205TRADE A/RTRI-STATE INSTALLERS INCP O BOX 859RESACAGA30735TRADE A/RTRU-BILT BUILDING CO9328 FOYT RDMARIONIL62959TRADE A/RTRUBULL CORPORATION225 NORTH SHORE DRIVEPITTSBURGHPA15212TRADE A/RTUBE CITY, INC.P O BOX 2000GLASSPORTPA15045TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURES INCP O BOX 60069HOUSTONTX77205TRADE A/RUNITED STRUCTURES	\$5,107.71
TIM GORE AG CONSTRUCTIONP.O. BOX 2288ALBERTVILLEAL35950TRADE A/RTITAN CONSTRUCTION PRODUCTS LLC30 C FRONTAGE ROAD EASTPLACITASNM87043TRADE A/RTITAN STEEL CORPORATION2500-B BROENING HIGHWAYBALTIMOREMD21224TRADE A/RTOTE-A-SHED12450 COUNTY RD 134KIOWACO80117TRADE A/RTOWN & COUNTRY MINUTE4220 CAMARGO ROADMOUNT STERLINGKY40353TRADE A/RTOWN & COUNTRY METALS LLC10 PROGRESS PARKWAYUNIONMO 63084TRADE A/RTRADUC CONSTRUCTION INCP O BOX 720VASSNC28394TRADE A/RTRIAD CORRUGATED METAL INC208 LUCK ROADASHEBORONC27205TRADE A/RTRI-STATE INSTALLERS INCP O BOX 859RESACAGA30735TRADE A/RTRU-BILT BUILDING CO9328 FOYT RDMARIONIL62959TRADE A/RTRUENORTHSTEELPO BOX 1873FARGOND58107TRADE A/RTUBE CITY, INC.P O BOX 2000GLASSPORTPA15212TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURES INCP O BOX 60069HOUSTONTX77205TRADE A/RUNITED STRUCTURES OF AMERP O BOX 60069HOUSTONTX77205TRADE A/RUNITED STRUCTURES OF AMERP O BOX 60069HOUSTONTXT7205TRADE A/RUNITED STRUCTURES OF AMERP O BOX 60069HOUSTO	\$30.043.28
TITAN CONSTRUCTION PRODUCTS LLC30 C FRONTAGE ROAD EASTPLACITASNM87043TRADE A/RTITAN STEEL CORPORATION2500-B BROENING HIGHWAYBALTIMOREMD21224TRADE A/RTOTE-A-SHED12450 COUNTRY DI 134KIOWACO80117TRADE A/RTOWN & COUNTRY MINUTE4220 CAMARGO ROADMOUNT STERLINGKY40333TRADE A/RTOWN & DCOUNTRY METALS LLC10 PROGRESS PARKWAYUNIONMO63084TRADE A/RTRAYWICK CONSTRUCTION INCP O BOX 720VASSNC28394TRADE A/RTRIAD CORRUGATED METAL INC208 LUCK ROADASHEBORONC27205TRADE A/RTRI-STATE INSTALLERS INCP O BOX 859RESACAGA30735TRADE A/RTRU-BILT BUILDING CO9328 FOYT RDMARIONIL62959TRADE A/RTRUBULL CORPORATION225 NORTH SHORE DRIVEPITTSBURGHPA15212TRADE A/RTUBE CITY, INC.P O BOX 2000GLASSPORTPA15212TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURES INCP O BOX 2000GLASSPORTPA15212TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURES OF AMERP O BOX 60069HOUSTONTX77205TRADE A/RUNITED STRUCTURES OF A	\$204,227.87
TITAN STEEL CORPORATION2500-B BROENING HIGHWAYBALTIMOREMD21224TRADE A/RTOTE-A-SHED12450 COUNTY RD 134KIOWACO80117TRADE A/RTOWN & COUNTRY MINUTE4220 CAMARGO ROADMOUNT STERLINGKY40353TRADE A/RTOWN AND COUNTRY METALS LLC10 PROGRESS PARKWAYUNIONMO63084TRADE A/RTRAYWICK CONSTRUCTION INCP O BOX 720VASSNC28394TRADE A/RTRIAD CORRUGATED METAL INC208 LUCK ROADASHEBORONC27205TRADE A/RTRI-STATE INSTALLERS INCP O BOX 859RESACAGA30735TRADE A/RTRU-BILT BUILDING CO9328 FOYT RDMARIONIL62959TRADE A/RTRUENORTHSTEELPO BOX 1873FARGOND58107TRADE A/RTUBE CITY, INC.P O BOX 1873FARGOND58107TRADE A/RTUBE CITY, INC.P O BOX 2000GLASSPORTPA15212TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURES INC1008 JERSEY ST #5QUINCYIL62311TRADE A/RUNITED STRUCTURES OF AMERP O BOX 60069HOUSTONTX77205TRADE A/RUSG INTERIORS1000 CROCKER ROADWESTLAKEOH44145TRADE A/R	\$108,322.14
TOTE-A-SHED12450 COUNTY RD 134KIOWACO80117TRADE A/RTOWN & COUNTRY MINUTE4220 CAMARGO ROADMOUNT STERLINGKY40353TRADE A/RTOWN AND COUNTRY METALS LLC10 PROGRESS PARKWAYUNIONMO63084TRADE A/RTRAYWICK CONSTRUCTION INCP O BOX 720VASSNC28394TRADE A/RTRIAD CORRUGATED METAL INC208 LUCK ROADASHEBORONC27205TRADE A/RTRI COUNTY35031 ST. HWY 25ADVANCEMO63730TRADE A/RTRU-BILT BUILDING CO9328 FOYT RDMARIONIL62959TRADE A/RTRUENORTHSTEELPO BOX 1873FARGOND58107TRADE A/RTUBE CITY, INC.P O BOX 2000GLASSPORTPA15212TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURAL WORKS INC1008 JERSEY ST #5QUINCYIL62301TRADE A/RUNITED STRUCTURAS INC1008 JERSEY ST #5QUINCYIL62301TRADE A/RUNITED STRUCTURES OF AMERP O BOX 6009HOUSTONTX77205TRADE A/RUNITED STRUCTURES OF AMERP O BOX 6009HOUSTONTX77205TRADE A/RUSG INTERIORS1000 CROCKER ROADWESTLAKEOH44145TRADE A/R	\$55.365.36
TOWN & COUNTRY MINUTE4220 CAMARGO ROADMOUNT STERLINGKY40353TRADE A/RTOWN AND COUNTRY METALS LLC10 PROGRESS PARKWAYUNIONMO63084TRADE A/RTRAYWICK CONSTRUCTION INCP O BOX 720VASSNC28394TRADE A/RTRIAD CORRUGATED METAL INC208 LUCK ROADASHEBORONC27205TRADE A/RTRI COUNTY35031 ST. HWY 25ADVANCEMO63730TRADE A/RTRU-BILT BUILDING COP O BOX 859RESACAGA30735TRADE A/RTRU-BILT BUILDING CO9328 FOYT RDMARIONIL62959TRADE A/RTRUENORTHSTEELPO BOX 1873FARGOND58107TRADE A/RTUBE CITY, INC.P O BOX 2000GLASSPORTPA15212TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURAL WORKS INC1008 JERSEY ST #5QUINCYIL62301TRADE A/RUNITED STRUCTURAL SOF AMERP O BOX 6009HOUSTONTX77205TRADE A/RUNITED STRUCTURALS INC1008 JERSEY ST #5QUINCYIL62301TRADE A/RUNITED STRUCTURES INC1000 CROCKER ROADWESTLAKEOH44145TRADE A/R	\$5,564.17
TOWN AND COUNTRY METALS LLC10 PROGRESS PARKWAYUNIONMO63084TRADE A/RTRAYWICK CONSTRUCTION INCP O BOX 720VASSNC28394TRADE A/RTRIAD CORRUGATED METAL INC208 LUCK ROADASHEBORONC27205TRADE A/RTRI COUNTY35031 ST. HWY 25ADVANCEMO63730TRADE A/RTRI-STATE INSTALLERS INCP O BOX 859RESACAGA30735TRADE A/RTRU-BILT BUILDING CO9328 FOYT RDMARIONIL62959TRADE A/RTRUBULL CORPORATION225 NORTH SHORE DRIVEPITTSBURGHPA15212TRADE A/RTUBE CITY, INC.P O BOX 2000GLASSPORTPA15045TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURAS INC1008 JERSEY ST #5QUINCYIL62301TRADE A/RUNITED STRUCTURES INCP O BOX 6009HOUSTONTX77205TRADE A/RUNITED STRUCTURES OF AMERP O BOX 6009HOUSTONTX77205TRADE A/RUSG INTERIORS1000 CROCKER ROADWESTLAKEOH44145TRADE A/R	\$50,771.02
TRAYWICK CONSTRUCTION INCP O BOX 720VASSNC28394TRADE A/RTRIAD CORRUGATED METAL INC208 LUCK ROADASHEBORONC27205TRADE A/RTRI COUNTY35031 ST. HWY 25ADVANCEMO63730TRADE A/RTRI-STATE INSTALLERS INCP O BOX 859RESACAGA30735TRADE A/RTRU-BILT BUILDING CO9328 FOYT RDMARIONIL62959TRADE A/RTRUENORTHSTEELPO BOX 1873FARGOND58107TRADE A/RTRUBULL CORPORATION225 NORTH SHORE DRIVEPITTSBURGHPA15212TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURES INC1008 JERSEY ST #5QUINCYIL62301TRADE A/RUNITED STRUCTURES OF AMERP O BOX 60069HOUSTONTX77205TRADE A/RUSG INTERIORS1000 CROCKER ROADWESTLAKEOH44145TRADE A/R	\$11,777.91
TRIAD CORRUGATED METAL INC208 LUCK ROADASHEBORONC27205TRADE A/RTRI COUNTY35031 ST. HWY 25ADVANCEMO63730TRADE A/RTRI-STATE INSTALLERS INCP O BOX 859RESACAGA30735TRADE A/RTRU-BILT BUILDING CO9328 FOYT RDMARIONIL62959TRADE A/RTRUENORTHSTEELPO BOX 1873FARGOND58107TRADE A/RTRUBULL CORPORATION225 NORT H SHORE DRIVEPITTSBURGHPA15212TRADE A/RTUBE CITY, INC.P O BOX 2000GLASSPORTPA15045TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURES INC1008 JERSEY ST #5QUINCYIL62301TRADE A/RUNITED STRUCTURES OF AMERP O BOX 60069HOUSTONTX77205TRADE A/RUSG INTERIORS1000 CROCKER ROADWESTLAKEOH44145TRADE A/R	\$566.46
TRI COUNTY35031 ST. HWY 25ADVANCEMO63730TRADE A/RTRI-STATE INSTALLERS INCP O BOX 859RESACAGA30735TRADE A/RTRU-BILT BUILDING CO9328 FOYT RDMARIONIL62959TRADE A/RTRUENORTHSTEELPO BOX 1873FARGOND58107TRADE A/RTRUBULL CORPORATION225 NORTH SHORE DRIVEPITTSBURGHPA15212TRADE A/RTUBE CITY, INC.P O BOX 2000GLASSPORTPA15045TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURES INC1008 JERSEY ST #5QUINCYIL62011TRADE A/RUNITED STRUCTURES OF AMERP O BOX 60069HOUSTONTX77205TRADE A/RUSG INTERIORS1000 CROCKER ROADWESTLAKEOH44145TRADE A/R	\$2.456.19
TRI-STATE INSTALLERS INCP O BOX 859RESACAGA30735TRADE A/RTRU-BILT BUILDING CO9328 FOYT RDMARIONIL62959TRADE A/RTRUENORTHSTEELPO BOX 1873FARGOND58107TRADE A/RTRUMBULL CORPORATION225 NORTH SHORE DRIVEPITTSBURGHPA15212TRADE A/RTUBE CITY, INC.P O BOX 2000GLASSPORTPA15045TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURES INC1008 JERSEY ST #5QUINCYIL62011TRADE A/RUNITED STRUCTURES OF AMERP O BOX 60069HOUSTONTX77205TRADE A/RUSG INTERIORS1000 CROCKER ROADWESTLAKEOH44145TRADE A/R	\$168,000.00
TRU-BILT BUILDING CO9328 FOYT RDMARIONIL62959TRADE A/RTRUENORTHSTEELPO BOX 1873FARGOND58107TRADE A/RTRUMBULL CORPORATION225 NORTH SHORE DRIVEPITTSBURGHPA15212TRADE A/RTUBE CITY, INC.P O BOX 2000GLASSPORTPA15045TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURES INC1008 JERSEY ST #5QUINCYIL62301TRADE A/RUNITED STRUCTURES OF AMERP O BOX 60069HOUSTONTX77205TRADE A/RUSG INTERIORS1000 CROCKER ROADWESTLAKEOH44145TRADE A/R	\$512.50
TRUENORTHSTEELPO BOX 1873FARGOND58107TRADE A/RTRUMBULL CORPORATION225 NORTH SHORE DRIVEPITTSBURGHPA15212TRADE A/RTUBE CITY, INC.P O BOX 2000GLASSPORTPA15045TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURES INC1008 JERSEY ST #5QUINCYIL62301TRADE A/RUNITED STRUCTURES OF AMERP O BOX 60069HOUSTONTX77205TRADE A/RUSG INTERIORS1000 CROCKER ROADWESTLAKEOH44145TRADE A/R	\$292,498.74
TRUMBULL CORPORATION225 NORTH SHORE DRIVEPITTSBURGHPA15212TRADE A/RTUBE CITY, INC.P O BOX 2000GLASSPORTPA15045TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURES INC1008 JERSEY ST #5QUINCYIL62301TRADE A/RUNITED STRUCTURES OF AMERP O BOX 60069HOUSTONTX77205TRADE A/RUSG INTERIORS1000 CROCKER ROADWESTLAKEOH44145TRADE A/R	\$13,025.20
TUBE CITY, INC.P O BOX 2000GLASSPORTPA15045TRADE A/RUNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURES INC1008 JERSEY ST #5QUINCYIL62301TRADE A/RUNITED STRUCTURES OF AMERP O BOX 60069HOUSTONTX77205TRADE A/RUSG INTERIORS1000 CROCKER ROADWESTLAKEOH44145TRADE A/R	\$26,237.45
UNITED STRUCTURAL WORKS INC45 HEMLOCK DRIVECONGERSNY10920TRADE A/RUNITED STRUCTURES INC1008 JERSEY ST #5QUINCYIL62301TRADE A/RUNITED STRUCTURES OF AMERP O BOX 60069HOUSTONTX77205TRADE A/RUSG INTERIORS1000 CROCKER ROADWESTLAKEOH44145TRADE A/R	\$1,101,844.49
UNITED STRUCTURES INC 1008 JERSEY ST #5 QUINCY IL 62301 TRADE A/R UNITED STRUCTURES OF AMER P O BOX 60069 HOUSTON TX 77205 TRADE A/R USG INTERIORS 1000 CROCKER ROAD WESTLAKE OH 44145 TRADE A/R	\$62.673.13
UNITED STRUCTURES OF AMER P O BOX 60069 HOUSTON TX 77205 TRADE A/R USG INTERIORS 1000 CROCKER ROAD WESTLAKE OH 44145 TRADE A/R	\$27,449.03
USG INTERIORS 1000 CROCKER ROAD WESTLAKE OH 44145 TRADE A/R	\$2,932.80
	\$4,353.60
	\$27,341.08
VESCOM STRUCTURES INC 100 SHAMES DR WESTBURY NY 11590 TRADE A/R	\$97,594.55
VINCENT FARM SERVICE 13926 IL HWY 81 CAMBRIDGE IL 61238 TRADE A/R	\$1,123.88
VULCAN FABRICATED METALS 4 CABOT ROAD HUDSON MA 01749 TRADE A/R	\$10.000.71
W & W STEEL CO P O BOX 25369 OKLAHOMA CITY OK 73125 TRADE A/R	\$210.901.48
W W STARR LUMBER CO 629 FLYNN ALVA OK 73717 TRADE A/R	\$5,040.99
WAL MART STORES INC 2001 S E 10TH ST BENTONVILLE AR 72712-6489 TRADE AR	\$86,673.10
WALLACE HARDWARE CO INC PO BOX 6004 MORRISTOWN TN 37815 TRADE AR	\$4,135.47
WALSH CONSTRUCTION CO 478 OLD HOLTWOOD RD HOLTWOOD PA 17532 TRADE AR	\$8,524.42
WALTER & JACKSON INC PO BOX 160 CHRISTIANA PA 17509 TRADE A/R	\$3,907.28
WALTS PORTABLE BUILDINGS INC 3323 OLD HWY 52 LAFAYETTE TN 37083 TRADE AR	\$9,423.20
WARTON BUILDING PRODUCTS 6363 BARTMER SAINT LOUIS MO 63130 TRADE A/R	\$15,279.19

In Re: RG Steel Wheeling, LLC Case No. 12-11664 Schedule B16 Personal Property - Accounts receivable

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
WAUSAU SUPPLY COMPANY	P O BOX 296	WAUSAU	WI	54402	TRADE A/R	\$3,069.42
WAYNE'S BUILDING SUPPLY INC	17873 BUTLER RD	LAURELVILLE	OH	43135	TRADE A/R	\$248.98
WAYNESVILLE LUMBER & SUPPLY CO	PO BOX 717	WAYNESVILLE	OH	45068	TRADE A/R	\$7,728.80
WEATHERTIGHT SERVICES	12012 SIMPSONS MILL RD	KEYMAR	MD	21757	TRADE A/R	\$2,778.26
WEBCO INDUSTRIES, INC.	P.O. BOX 100	SAND SPRINGS	OK	74063	TRADE A/R	\$8,257.49
WEIR WELDING COMPANY INC	316 12TH ST	CARLSTADT	NJ	07072	TRADE A/R	\$9,474.51
WEITZ CPD	5901 THORTON AVENUE	DES MOINES	IA	50321	TRADE A/R	\$100,028.49
WENGERD ROOFING	663 OAK DALE ROAD	SALISBURY	PA	15558-2316	TRADE A/R	\$46,920.69
WESTERN FIREPROOFING CO	1501 WESTPORT ROAD	KANSAS CITY	MO	64111	TRADE A/R	\$235,938.80
WHEELING CORRUGATING COMPANY	DIVISION OF ADVANCE MINING SYS	MINGO JUNCTION	OH	43938	TRADE A/R	\$4,281.75
WHEELING-NISSHIN INC	400 PENN STREET	FOLLANSBEE	WV	26037	TRADE A/R	\$357,403.56
WHITEY'S HOME IMPROVEMENT	16543 6275 ROAD	MONTROSE	CO	81401	TRADE A/R	\$14,028.17
WIEGMANN CONSTRUCTION INC	6445 IBERG RD	BREESE	IL	62230	TRADE A/R	\$58,755.43
WILD HORSE CONSTRUCTION	P.O. BOX 605	PEYTON	CO	80831	TRADE A/R	\$15,491.41
WILGUS & COMPANY	318 LINCOLN AVE	CADIZ	OH	43907	TRADE A/R	\$126.04
WINDHAM LUMBER	PO BOX 424	ELBA	AL	36323	TRADE A/R	\$224.97
WINTERROWD CONSTRUCTION	525 SOUTH GREEN STREET	LOUISVILLE	IL	62858	TRADE A/R	\$3,685.31
WISCONSIN STL CONTRACTORS	1528 W. DONGES BAY RD.	MEQUON	WI	53092	TRADE A/R	\$86,031.05
WOERHEIDE ENTERPRISES INC	D/B/A TOPIKAL INC	ATLANTA	GA	30326	TRADE A/R	\$84,374.86
WOODSON LUMBER	518 EAST COMMERCE	BUFFALO	ТΧ	75831	TRADE A/R	\$14,351.50
WORTHINGTON INDUSTRIES INC	200 WEST OLD WILSON BRIDGE ROAD	COLUMBUS	ОН	43085	TRADE A/R	\$1,160,007.95
WORTHINGTON STEEL	200 WEST OLD WILSON BRIDGE ROAD	COLUMBUS	он	43085	TRADE A/R	\$329,007.40
WORTHINGTON STEEL COLUMBUS	200 WEST OLD WILSON BRIDGE ROAD	COLUMBUS	ОН	43085	TRADE A/R	\$620,673.84
WYLIE STEEL FABRICATORS INC	508 AUTUMN SPRINGS COURT #1E	FRANKLIN	ΤN	37064	TRADE A/R	\$94,758.73
ZIMKOR INDUSTRIES INC	P O BOX 1006	LITTLETON	CO	80120	TRADE A/R	\$14,601.51
					Total:	\$43,986,891.51

In Re: RG Steel Wheeling, LLC Case No. 12-11664 Schedule B18 Personal Property - Other liquidated debts owed to debtor including tax refunds

Entity	Address 1	Address 2	City	State	Zip	Description	Receivable balance
COMPTROLLER OF MARYLAND-SUT	PO BOX 17405		BALTIMORE	MD	21297-1405	SALES TAX REFUND	\$3,456.54
COMPTROLLER OF MARYLAND-SUT	PO BOX 17405		BALTIMORE	MD	21297-1405	SALES TAX REFUND	\$25,466.19
FLORIDA DEPARTMENT OF REVENUE	PO BOX 6490		TALLAHASSEE	FL	32314-6490	SALES TAX REFUND	\$1,664.69
GEORGIA SALES & USE TAX DIVISION	PO BOX 105296		ATLANTA	GA	30348	SALES TAX REFUND	\$1,795.36
LOUISIANA DEPT. OF REV.	SALES TAX SECTION	PO BOX 31138	BATON ROUGE	LA	70815	SALES TAX REFUND	\$2,284.04
MASSACHUSETTS	PO BOX 7039		CHELSEA	MA	02204	SALES TAX REFUND	\$2,670.14
MASSACHUSETTS	PO BOX 7039		CHELSEA	MA	02204	SALES TAX REFUND	\$11.36
MINNESOTA DEPARTMENT OF TAX	PO BOX 64622		ST. PAUL	MN	55146-1120	AUDIT REFUND	\$201,400.53
MISSOURI	TAXATION DIVISION	PO BOX 840	JEFFERSON CITY	MO	65105-0840	SALES TAX REFUND	\$1,550.59
NEW JERSEY DIVISION OF TAXATION	PO BOX 289		TRENTON	NJ	08695-0289	SALES TAX REFUND	\$1,585.31
NEW JERSEY DIVISION OF TAXATION	PO BOX 289		TRENTON	NJ	08695-0289	SALES TAX REFUND	\$5,286.96
NEW MEXICO	PO BOX 630		SANTA FE	NM	87504-0630	SALES TAX REFUND	\$684.80
NEW YORK DEPARTMENT OF TAX	PO BOX 15165		ALBANY	NY	12212-5165	SALES TAX REFUND	\$7,305.36
OHIO DEPARTMENT OF TAXATION	PO BOX 530		COLUMBUS	OH	43216-0530	SALES TAX REFUND	\$2,460.22
OHIO DEPARTMENT OF TAXATION	PO BOX 530		COLUMBUS	OH	43216-0530	SALES TAX REFUND	\$911.65
OHIO DEPARTMENT OF TAXATION	PO BOX 530		COLUMBUS	OH	43216-0530	SALES TAX REFUND	\$9,617.55
OKLAHOMA TAX COMMISSION	PO BOX 269060		OKLAHOMA CITY	OK	73126-9060	SALES TAX REFUND	\$18,310.79
PENNSYLVANIA DEPT. OF REV.	DEPT. 280406		HARRISBURG	PA	17128-0406	SALES TAX REFUND	\$776.93
PENNSYLVANIA DEPT. OF REV.	DEPT. 280406		HARRISBURG	PA	17128-0406	SALES TAX REFUND	\$793.51
RHODE ISLAND	ONE CAPITOL HILL		PROVIDENCE	RI	02908-5800	SALES TAX REFUND	\$2,101.15
TEXAS DEPARTMENT OF TAX	COMPTROLLER OF PUBLIC ACCOUNTS		AUSTIN	ΤX	78774-0100	SALES TAX REFUND	\$799.71
TEXAS DEPARTMENT OF TAX	COMPTROLLER OF PUBLIC ACCOUNTS		AUSTIN	ΤX	78774-0100	SALES TAX REFUND	\$4,629.18
VIRGINIA DEPARTMENT OF TAXATION	PO BOX 26627		RICHMOND	VA	23261-6627	SALES TAX REFUND	\$1,319.55
VIRGINIA DEPARTMENT OF TAXATION	PO BOX 26627		RICHMOND	VA	23261-6627	SALES TAX REFUND	\$118.85
WEST VIRGINIA DEPARTMENT OF TAX	PO BOX 1826		CHARLESTON	WV	25327	SALES TAX REFUND	\$3,389.71
						Total:	\$300,390.67

In re: RG Steel Wheeling, LLC Case No. 12-11664 Schedule B22 Personal Property - Patents, copyrights, and other intellectual property

Owner	Patent/Trademark name	Filing Date (1)	Registration Date	Expiration Date (2)	Net Book Value
RG STEEL WHEELING, LLC	TRADE NAME: WHEELING CORRUGATING COMPANY				
RG STEEL WHEELING, LLC	TRADE NAME: WHEELING CONNOGATING COMPANY TRADEMARK: WHEELING-PITTSBURGH, USA APP. NO. 74/047,847. REG. NO. 1632140	4/11/1990	1/22/1991		
RG STEEL WHEELING, LLC	TRADEMARK: WILLEING-FITTSbordin. USA AFF: NO. 74047,847. REG. NO. 1032140	12/29/2009			
RG STEEL WHEELING, LLC	TRADEMARK: PANELDRAIN (STYLIZED). CANADA APP. NO. 811622. REG. NO. TMA474873	5/2/1996			
RG STEEL WHEELING, LLC	TRADEMARK: SOFTITE (STYLIZED). USA APP. NO. 71/657,746. REG. NO. 595086	12/9/1953			
RG STEEL WHEELING, LLC	TRADEMARK: BARNMASTER AND DESIGN. USA APP. NO. 72/185,469. REG. NO. 777680	1/27/1964			
RG STEEL WHEELING, LLC	TRADEMARK: BAR-Z. CASE NO. 02-018 US	10/10/1947			
RG STEEL WHEELING, LLC	TRADEMARK: CD 2000. CANADA APP. NO. 1466457. REG. NO.	1/20/2010			
RG STEEL WHEELING, LLC	TRADEMARK: CD 2000. USA APP. NO. 75/753,706. REG. NO. 2418864	7/14/1999			
RG STEEL WHEELING, LLC	TRADEMARK: CENTURYDRAIN. CASE NO. 02-003 CA	10/26/1990			
RG STEEL WHEELING, LLC	TRADEMARK: CENTURYDRAIN, USA APP, NO. 74/109.469, REG, NO. 1711137	10/26/1990			
		10/20/1000	0, 1, 1002		
RG STEEL WHEELING, LLC	TRADEMARK: CHANNELDRAIN (STYLIZED). CANADA APP. NO. 811620. REG. NO. TMA474941	5/2/1996	4/18/1997		
RG STEEL WHEELING, LLC	TRADEMARK: CHANNELDRAIN (STYLIZED). USA APP. NO. 71/536,193. REG. NO. 512393	9/29/1947			
RG STEEL WHEELING, LLC	TRADEMARK: CHANNELDRAIN 2000. CANADA APP. NO. 1042394. REG. NO. 559639	1/13/2000	3/22/2002		
RG STEEL WHEELING, LLC	TRADEMARK: CHANNELDRAIN 2000. USA APP. NO. 75/753,705. REG. NO. 2454589	7/14/1999			
RG STEEL WHEELING, LLC	TRADEMARK: CINCHLOK. CASE NO. 02-017 US	1/17/1930			
RG STEEL WHEELING, LLC	TRADEMARK: DOUBLE-EX (STYLIZED). CASE NO. 02-021 US	6/6/1958			
RG STEEL WHEELING, LLC	TRADEMARK: EX-TRAND (STYLIZED). CASE NO. 02-023 US	6/22/1949	9/5/1950		
RG STEEL WHEELING, LLC	TRADEMARK: HANK (STYLIZED). CASE NO. 02-024 US	0/00/4070	0/00//070		
RG STEEL WHEELING, LLC	TRADEMARK: LUBEGUARD. CASE NO. 02-027 US	2/26/1973	3/28/1978		
RG STEEL WHEELING, LLC	TRADEMARK: MERITT. CASE NO. 99-277 CA	9/3/1999	N/A		
RG STEEL WHEELING, LLC	TRADEMARK: MERITT. CASE NO. 99-277 US				
RG STEEL WHEELING, LLC	TRADEMARK: MISCELLANEOUS DESIGN. CASE NO. 02-029 US				
RG STEEL WHEELING, LLC	TRADEMARK: MISCELLANEOUS DESIGN. CASE NO. 02-030 US				
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RG STEEL WHEELING, LLC	TRADEMARK: MISCELLANEOUS DESIGN. CASE NO. 02-031 US				
RG STEEL WHEELING, LLC	TRADEMARK: MISCELLANEOUS DESIGN. CASE NO. 02-032 US	0/5/4070	0/44/4074		
RG STEEL WHEELING, LLC	TRADEMARK: MISCELLANEOUS DESIGN. USA APP. NO. 72/367,255. REG. NO. 920051	8/5/1970			
RG STEEL WHEELING, LLC	TRADEMARK: PANELDRAIN (STYLIZED). USA APP. NO. 72/195,988. REG. NO. 787411	6/18/1964	3/30/1965		
RG STEEL WHEELING, LLC	TRADEMARK: PITTSBURGH P SEAMLESS AND DESIGN. CASE NO. 02-038 US				
RG STEEL WHEELING, LLC	TRADEMARK: SAFE-T-MESH. CASE NO. 02-041 US	9/29/1947	11/21/1950		
RG STEEL WHEELING, LLC	TRADEMARK: TENSILBOND. CASE NO. 02-047 US	10/10/1972			
RG STEEL WHEELING, LLC	TRADEMARK: TENSILTITE (STYLIZED). CASE NO. 02-050 US	4/14/1958			
RG STEEL WHEELING, LLC	TRADEMARK: W WHEELING CORRUGATING COMPANY WHEELING, W. VA. U.S.A. AND DESIGN. CASE NO. 02-054 US				
,	TRADEMARK: W WHEELING CORRUGATING COMPANY WHEELING, W. VA. U.S.A. AND DESIGN.				
RG STEEL WHEELING, LLC	CASE NO. 02-054 US TRADEMARK: W WHEELING CORRUGATING COMPANY WHEELING, W. VA. U.S.A. AND DESIGN.				
RG STEEL WHEELING, LLC	CASE NO. 02-054 US				

In re: RG Steel Wheeling, LLC Case No. 12-11664 Schedule B22 Personal Property - Patents, copyrights, and other intellectual property

Owner	Patent/Trademark name	Filing Date (1)	Registration Date	Expiration Date ⁽²⁾	Net Book Value
C III.CI	TRADEMARK: W WHEELING CORRUGATING COMPANY WHEELING, W. VA. U.S.A. AND DESIGN.				
RG STEEL WHEELING, LLC	CASE NO. 02-054 US				
· · · · ·	TRADEMARK: W WHEELING CORRUGATING COMPANY WHEELING, W. VA. U.S.A. AND DESIGN.				
RG STEEL WHEELING, LLC	CASE NO. 02-054 US				
	TRADEMARK: W WHEELING CORRUGATING COMPANY WHEELING, W. VA. U.S.A. AND DESIGN.				
RG STEEL WHEELING, LLC	CASE NO. 02-054 US				
RG STEEL WHEELING, LLC	TRADEMARK: WHEELING (STYLIZED). CASE NO. 02-055 US				
RG STEEL WHEELING, LLC	TRADEMARK: WHEELING STEEL AND DESIGN. CASE NO. 02-060 US US COPYRIGHT A FRESH LOOK AT A CENTURIES OLD BUILDING MATERIAL. REG NO. VA 1-016-				
	176: CASE NO. 99-445 US	c /20 /100c	11/16/1999	0/5/2001	
RG STEEL WHEELING, LLC	US COPYRIGHT CENTURYDRAIN INSTALLATION INSTRUCTIONS, REG NO. VA 1-072-122; CASE	6/30/1996	11/10/1999	8/5/2091	
	NO. 02-004 US	C /20 /1000	6/28/2000	12/10/2000	
RG STEEL WHEELING, LLC	US COPYRIGHT CENTURYDRAIN ROOFING & SIDING, REG NO. VA 1-074-356; CASE NO. 02-005	6/30/1990	0/20/2000	12/19/2086	
	US COPTRIGHT CENTURYDRAIN ROOFING & SIDING, REG NO. VA T-074-336; CASE NO. 02-005	6/20/1001	6/28/2000	12/20/2000	
RG STEEL WHEELING, LLC	US US COPYRIGHT CENTURYDRAIN ROOFING AND SIDING, REG NO. VA 1-101-729; CASE NO. 02-	6/30/1991	0/20/2000	12/29/2086	
	006 US	C /20 /100F	6/28/2000	7/21/2001	
RG STEEL WHEELING, LLC	US COPYRIGHT CHANNELDRAIN 2000 INSTALLATION INSTRUCTIONS, REG NO. VA 1-072-116;	6/30/1995	0/20/2000	7/31/2091	
RG STEEL WHEELING, LLC	CASE NO. 02-011 US	C /20 /1001	6/28/2000	12/11/2006	
RG STEEL WHEELING, LLC	US COPYRIGHT CHANNELDRAIN 2000 ROOFING & SIDING, REG NO. VA 1-051-055; CASE NO. 02-	6/30/1991	0/20/2000	12/11/2086	
RG STEEL WHEELING. LLC	05 COPTRIGHT CHANNELDRAIN 2000 ROOFING & SIDING, REG NO. VA 1-051-055, CASE NO. 02-	C /20 /1007	6/28/2000	0/10/2002	
RG STEEL WHEELING, LLC	US COPYRIGHT CHANNELDRAIN 2000 ROOFING AND SIDING, REG NO. VA 1-072-125; CASE NO.	6/30/1997	0/20/2000	8/10/2092	
	02-013 US	C /20 /1090	6/28/2000	2/21/2004	
RG STEEL WHEELING, LLC	US COPYRIGHT CHANNELDRAIN INSTALLATION INSTRUCTIONS, REG NO. VA 1-072-124; CASE	6/30/1989	0/20/2000	3/21/2084	
RG STEEL WHEELING, LLC	NO. 02-014 US	C /20 /1002	6/28/2000	2/2/2000	
RG STEEL WHEELING, LLC	US COPYRIGHT CHANNELDRAIN ROOFING & SIDING, REG NO. VA 1-051-057; CASE NO. 02-015	6/30/1993	0/20/2000	3/2/2088	
RG STEEL WHEELING, LLC	US	6/30/1996	6/28/2000	12/19/2091	
RG STEEL WHEELING, LLC	US COPYRIGHT CHANNELDRAIN ROOFING AND SIDING, REG NO. VA 1-072-123; CASE NO. 02-	0/50/1990	0/20/2000	12/19/2091	
RG STEEL WHEELING, LLC	016 US	6/30/1993	6/28/2000	12/30/2088	
RG STEEL WHEELING, LLC		6/30/1993	0/20/2000	12/30/2088	
RG STEEL WHEELING, LLC	US COPYRIGHT CO-OP ADVERTISING PROGRAM, REG NO. VA 1-072-127; CASE NO. 02-019 US	6/30/1995	6/28/2000	4/11/2090	
RG STEEL WHEELING, LLC	US COPYRIGHT OHIO COATINGS COMPANY A TIN MILL RENAISSANCE HAS BEGUN, REG NO. VA		0/20/2000	4/11/2090	
RG STEEL WHEELING, LLC	1-051-058; CASE NO. 02-033 US	6/30/1997	6/28/2000	1/21/2093	
RG STELL WITELEING, ELC	US COPYRIGHT OHIO COATINGS COMPANY WAS ESTABLISHED IN 1995, REG NO. VA 1-051-059;	0/30/1997	0/20/2000	1/21/2093	
RG STEEL WHEELING, LLC	CASE NO. 02-034 US	6/30/1997	6/28/2000	1/21/2093	
RG STELL WITELEING, ELC	US COPYRIGHT PANELDRAIN INSTALLATION INSTRUCTIONS, CASE NO. 02-036 US INOT	0/30/1337	0/20/2000	1/21/2000	
RG STEEL WHEELING, LLC	REGISTEREDI	N/A	N/A	N/A	
	US COPYRIGHT PANELDRAIN ROOFING AND SIDING, REG NO. VA 1-101-727; CASE NO. 02-037	IN/A	IN/A	IN/A	
RG STEEL WHEELING, LLC		6/30/1995	6/28/2000	12/2/2090	
		0,00,1000		12, 2, 2000	
RG STEEL WHEELING, LLC	US COPYRIGHT POST-FRAME ACCESSORIES, REG NO. VA 1-072-117; CASE NO. 02-039 US	6/30/1996	6/28/2000	3/29/2091	
RG STEEL WHEELING, LLC	US COPYRIGHT QUICK WORK, REG NO. VA 1-061-417; CASE NO. 02-040 US	6/30/2009	6/28/2000	9/17/2085	
RG STEEL WHEELING, LLC	US COPYRIGHT THE BEST OF THE BEST, REG NO. VA 1-101-728; CASE NO. 02-051 US	6/30/1991	6/28/2000	12/29/2085	
NO OTELL WHILLING, LLC		0/30/1991	0,20,2000	12/25/2080	
RG STEEL WHEELING, LLC	US COPYRIGHT THE WHEELING FARM BUILDING BOOK, REG NO. A800943; CASE NO. 02-052 US	(3)	5/29/1905	(3)	
NO OTELE WHILLEING, LEO	US COPYRIGHT TOPS FOR ROOFING. FROM ANY ANGLE. REG NO. VA 1-072-126; CASE NO. 02-		0/20/1000		
	053 US	6/30/1998	6/28/2000	1/5/2093	1

In re: RG Steel Wheeling, LLC Case No. 12-11664 Schedule B22 Personal Property - Patents, copyrights, and other intellectual property

		(1)			
Owner	Patent/Trademark name	Filing Date ⁽¹⁾	Registration Date	Expiration Date ⁽²⁾	Net Book Value
	US COPYRIGHT WHEELING 5-V INSTALLATION INSTRUCTIONS, REG NO. VA 1-072-121; CASE NO. 02-056 US	c /20 /4000	6/28/2000	2/4/2005	
RG STEEL WHEELING, LLC	US COPYRIGHT WHEELING BARNMASTER INSTALLATION INSTRUCTIONS, REG NO. ; CASE NO.	6/30/1990	0/20/2000	2/1/2085	
RG STEEL WHEELING. LLC	02-057 US [NOT REGISTERED]	N/A	N/A	N/A	
	US COPYRIGHT WHEELING COMPOSITE FLOOR DECKS, REG NO. VA 1-072-118; CASE NO. 02-	N/A	N/A	N/A	
RG STEEL WHEELING, LLC	058 US	6/30/1995	6/28/2000	9/30/2090	
	US COPYRIGHT WHEELING DIAPHRAGM DESIGN MANUAL FOR ROOF DECKS, FORM DECKS	- /	0/00/0000		
RG STEEL WHEELING, LLC	AND COMPOSITE DECKS, REG NO. VA 1-051-060; CASE NO. 02-059 US	6/30/1996	6/28/2000	1/21/2091	
RG STEEL WHEELING, LLC	US COPYRIGHT WPSC CAREER OPPORTUNITIES, REG NO. VA 1-072-120; CASE NO. 02-062 US	6/30/1994	6/28/2000	1/2/2090	
RG STEEL WHEELING, LLC	US COPYRIGHT WPSC COATED PRODUCTS, REG NO. VA 1-051-056; CASE NO. 02-063 US	6/30/1995	6/28/2000	7/2/2090	
RG STEEL WHEELING, LLC	US COPYRIGHT WPSC PRIMARY OPERATIONS, REG NO. VA 1-072-119; CASE NO. 02-064 US	6/30/1993	6/28/2000	6/23/2088	
RG STEEL WHEELING, LLC	TRADEMARK: DUCTILLITE (STYLIZED). CASE NO. 02-022 CA	10/10/1947	11/30/1948		
WHEELING CORRUGATING					
COMPANY (A DIVISION OF RG STEEL					
WHEELING, LLC)	CRIMP TOOL. ACTIVE U.S. PATENT. APP NO/PAT NO. 7,621,165				
WHEELING CORRUGATING					
COMPANY [A DIVISION OF RG STEEL					
WHEELING, LLC]	TRADEMARK: STEELCRETE. CASE NO. 02-044 US	3/20/1952	3/3/1953		
WHEELING CORRUGATING					
COMPANY [A DIVISION OF RG STEEL					
WHEELING, LLC]	TRADEMARK: SUPER CHANNELDRAIN (STYLIZED). CASE NO. 02-046 US				

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B25

Personal Property - Automobiles, trucks, trailers, and other vehicles and accessories

Make	Year	Model	Location	VIN	Net Book Value
40 FT TRAILER	1991		STEUBENVILLE, OH	1PTF71TK1M9007677	\$0.00
CHEVROLET	1989	K2500 - PICK UP 4WD TRUCK	BEECH BOTTOM, WV	1GCFK24K1KE212908	\$0.00
CHEVROLET	1990	DUMP TRUCK	BEECH BOTTOM, WV	1GBJ7D1BLOV107052	\$0.00
CHEVROLET	1991	PICK UP TRUCK	BEECH BOTTOM, WV	1GCDC14Z2MZ188920	\$0.00
CHEVY	1989	S-10	MARTINS FERRY, OH	1GCBS14R4K2231962	\$0.00
CHEVY	1989	3/4/TON	MARTINS FERRY, OH	1GCGC24K4KE236380	\$0.00
CHEVY	1990	C70 STAKE BODY	MARTINS FERRY, OH	1GBM7D1F2LV106744	\$0.00
CHEVY	1990	3/4T PICKUP	MINGO JUNCTION, OH	1GCGC24K7LE141314	\$0.00
CHEVY	1990		STEUBENVILLE, OH	1GBT7H4JLJ204085	\$0.00
CHEVY	1992	KODIAK	STEUBENVILLE, OH	1GBG6H1P2NJ106317	\$0.00
CHEVY	1994	2500	MARTINS FERRY, OH	1GTFK24KXRZ565442	\$0.00
CHEVY	1994	TRUCK	MINGO JUNCTION, OH	1GCGC33K8RJ403428	\$0.00
CHEVY	1994	LUMINA VAN	MINGO JUNCTION, OH	1GNDUO6L1RT108802	\$0.00
CHEVY	1994		STEUBENVILLE, OH	1GNDU06L1RT108802	\$0.00
CHEVY	1995	S-10	STEUBENVILLE, OH	1GCC51443SK139489	\$0.00
COBRA	1985	DUMP TRAILER	MARTINS FERRY, OH	1C9DS34B4F1133530	\$0.00
COBRA	1985	DUMP TRAILER	MINGO JUNCTION, OH	TRAILER	\$0.00
DODGE	1999	1TON 4X4 DUMP TRUCK	YORKVILLE, OH	3B6MF365XXM592037	\$0.00
FORD	1978	F-800 DUMP TRUCK	MARTINS FERRY, OH	N3DFYCA5673	\$0.00
FORD	1995	VAN	1ST FLOOR GARAGE, WHEELING, WV	1FMEE11N0SHA48346	\$0.00
FORD	1998		STEUBENVILLE, OH	1FTNF2VL6XEA67967	\$0.00
FORD		69T	YORKVILLE, OH		\$0.00
FREIGHTLINER	1997		MINGO JUNCTION, OH	1FV6HLAAVH759288	\$0.00
GMC	1989	1/2TON PICKUP	MARTINS FERRY, OH	SN2GTEC14Z4K1538106	\$0.00
GMC	1989	1/2 T PICK-UP TRUCK	STEUBENVILLE, OH	1GDT7D4Y2KV511291	\$0.00
GMC	1995		STEUBENVILLE, OH	1GDT7H4J5SJ514042	\$0.00
GMC	1995	FLAT TILT BED	BEECH BOTTOM, WV	1GDJ6H1J8SJ512610	\$0.00
INT	1974		STEUBENVILLE, OH	7579CGB23115	\$0.00
INT	1990		STEUBENVILLE, OH	1HTSCNDM4M321463	\$0.00
INTERNATIONAL	1987	BOX TRUCK	MINGO JUNCTION, OH	1HTLDTVN2HHA14766	\$0.00
INTERNATIONAL	1994	1-1/2 TON TRUCK W COLLECTION TANK	MINGO JUNCTION, OH	1HTSAZPM8RH580683	\$0.00
MACK	1991		STEUBENVILLE, OH	1M2AA13Y8MW011240	\$0.00
PLANT CRADLE TRAILER			YORKVILLE, OH	TRAILER	\$0.00
PLANT CRADLE TRAILER			YORKVILLE, OH	TRAILER	\$0.00
PLANT CRADLE TRAILER			YORKVILLE, OH	TRAILER	\$0.00
PLANT CRADLE TRAILER			YORKVILLE, OH	TRAILER	\$0.00
TRACTOR	1990		LOUISVILLE, KY	1HSHKG3R3LH287881	\$0.00
TRACTOR	1990		HOUSTON, TX	1HSHKG3R1LH287880	\$0.00
TRACTOR	1990		BEECH BOTTOM, WV	1HSHKG3R7LH287883	\$0.00
VOLVO	1993		STEUBENVILLE, OH	4V52AEHC7PR472168	\$0.00

In Re: RG Steel Wheeling, LLC Case No. 12-11664

Schedule B25

Personal Property - Automobiles, trucks, trailers, and other vehicles and accessories

Make	Year	Model	Location	VIN	Net Book Value
YARDMULE	1995	S8399 TJ500	EMPORIA, VA		\$0.00
	1986	FLATBED TRL - 45 FOOT	GRAND JUNCTION, CO	TRAILER	\$0.00
	1986	FLATBED TRL - 45 FOOT	GRAND JUNCTION, CO	TRAILER	\$0.00
	1996	UTILITY TRAILER 16 FOOT	FALLON, NV	TRAILER	\$0.00
	1997	TRAILER 45 FOOT	GRAND JUNCTION, CO	TRAILER	\$0.00
	1989 DORSI	FLAT BED TRAILER	GRAND JUNCTION, CO	TRAILER	\$0.00
		PICKUP TRUCK	YORKVILLE, OH	1FTRF17262KC70215	\$0.00
				Total:	\$0.00

Description	Location	Cost basis	Book value
"15"" SCREEN-S7Z09587EA "	WHEELING	\$0.00	\$0.00
"2 NEC 21"" MON S206400880 & 896"	WHEELING	\$1,550.00	\$0.00
"2 P266 COMPUTERS & 15"" MONITOR"	YORKVILLE	\$4,024.00	\$0.00
"2 P3-450 MODEMS 17"" MONITORS "	WHEELING	\$0.00	\$0.00
"2 PENTIUM 166 & 15"" MONITORS "	STEUBENVILLE	\$4,254.00	\$0.00
"2 PENTIUM VL5 & 15"" MONITORS " "2 VECTRA VL5 & 15"" MONITORS "	WHEELING STEUBENVILLE	\$0.00 \$5,853.00	\$0.00 \$0.00
"2 VL5 P-166 &15"" MON "	STEUBENVILLE	\$4,254.00	\$0.00
"2 VL5 PENT & 15"" MONITORS "	STEUBENVILLE	\$11,508.00	\$0.00
"2 VL7 COMPUTERS & 17"" SCREENS "	WHEELING	\$0.00	\$0.00
"2 VL7 S333 & 2 21"" MONITORS "	WHEELING	\$0.00	\$0.00
"2 VL8-350 17"" SCREENS & ACC "	STEUBENVILLE	\$6,688.00	\$0.00
"2 VL8-450 & 21"" MONITORS "	WHEELING	\$0.00	\$0.00
"2 VL8-P350 AND 1 15"" SCREEN "	WHEELING WHEELING	\$0.00	\$0.00 \$0.00
"2 VL8-P350"S & 15"" MONITORS " "2-17"" MONITORS S8401976 & 77 "	WHEELING	\$0.00 \$0.00	\$0.00
"2-P266 2 17"" MONITORS & ETHERL"	WHEELING	\$0.00	\$0.00
"2-P-266 2-17""MONITORS & 2 COUR"	WHEELING	\$0.00	\$0.00
"2-P266 2-P200 4-17"" MON & ACC "	WHEELING	\$0.00	\$0.00
"2-PENT 200 15"" MONITORS & ACE"	WHEELING	\$0.00	\$0.00
"2-VL8-350 & 2 15"" SCREENS "	STEUBENVILLE	\$3,982.00	\$0.00
"3 P-333 21"" MONITORS & ACC "	WHEELING	\$0.00	\$0.00
"3 VL18 COMPUTERS/21"" MONITORS "	WHEELING	\$0.00	\$0.00
"3 VL8 COMPUTERS & 17"" MONITORS"	WHEELING	\$0.00	\$0.00
"366 NOTEBOOB PRINTER 17""MON " "3-P-233 3-17"" MONITORS & COUR"	WHEELING WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
"3-P-266 3 17"" MONITORS 3 COUR "	WHEELING	\$0.00	\$0.00
"4 PENT 166"S & 2 15"" MONITORS "	STEUBENVILLE	\$7,510.00	\$0.00
"4 VL18 COMPUTERS\21"" MONITORS "	WHEELING	\$0.00	\$0.00
"4 VL8-P350 COMP. & 17"" SCREENS"	WHEELING	\$0.00	\$0.00
"48"" CONTROL ROOM A/C 99G73294 "	MARTINS FERRY	\$3,945.00	\$11,261.89
"48"" CONTROL ROOM AC\CONDENSER "	MARTINS FERRY	\$7,533.00	\$24,651.66
"4-P-266 15"" MONITORS & ACC "	STEUBENVILLE	\$8,047.00	\$0.00
"4-P266 4-15"" MONITORS "	STEUBENVILLE	\$7,016.00	\$0.00
"6 PENTIUM VL5-166"S & 17"" MON." "7 VL5 PENT & 15"" MONITORS "	WHEELING STEUBENVILLE	\$0.00 \$14,889.00	\$0.00 \$0.00
"80"" HMI WEBVIEW DATA SYSTEM "	MINGO JUNCTION	\$10,080.00	\$0.00
"COMPUTER EQUIPMENT-80"" HSM "	MINGO JUNCTION	\$8,264.00	\$0.00
"P11233MMX ACC &17"" MONITOR "	WHEELING	\$0.00	\$0.00
"P-200 15 "" MONITOR & ETHERNET"	YORKVILLE	\$1,856.00	\$0.00
"P-233 & 17"" MONITOR "	WHEELING	\$0.00	\$0.00
"P-233 AND 15"" MONITOR "	STEUBENVILLE	\$1,754.00	\$0.00
"P-233 AND 21"" MONITOR "	STEUBENVILLE	\$2,688.00	\$0.00
"P-233 FAX & 15"" MONITOR " "P-266 COURIER & 17"" MONITOR "		\$1,913.00	\$0.00 \$0.00
"P-333 21"" MONITOR WIN & ACC."	WHEELING STEUBENVILLE	\$0.00 \$5,020.00	\$0.00
"P-333 3 ETHERLINK & 21"" SCREEN"	WHEELING	\$0.00	\$0.00
	-		
"PENT 166 AND 15"" MONITOR "	STEUBENVILLE	\$2,127.00	\$0.00
"PENT 200 & 15"" MONITOR "	STEUBENVILLE STEUBENVILLE	\$2,127.00 \$1,754.00	\$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC "		,,	\$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR "	STEUBENVILLE WHEELING WHEELING	\$1,754.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR " "PENTIUM 166 AND 15"" MONITOR "	STEUBENVILLE WHEELING WHEELING MARTINS FERRY	\$1,754.00 \$0.00 \$0.00 \$1,855.00	\$0.00 \$0.00 \$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR " "PENTIUM 166 AND 15"" MONITOR " "PENTIUM 200 AND 15"" MONITOR "	STEUBENVILLE WHEELING WHEELING MARTINS FERRY MARTINS FERRY	\$1,754.00 \$0.00 \$0.00 \$1,855.00 \$2,538.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR " "PENTIUM 166 AND 15"" MONITOR " "PENTIUM 200 AND 15"" MONITOR " "PENTIUM 266 & 17"" MONITOR "	STEUBENVILLE WHEELING WHEELING MARTINS FERRY MARTINS FERRY STEUBENVILLE	\$1,754.00 \$0.00 \$1,855.00 \$2,538.00 \$4,082.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR " "PENTIUM 166 AND 15"" MONITOR " "PENTIUM 200 AND 15"" MONITOR " "PENTIUM 266 & 17"" MONITOR " "PENTIUM 266 & 17"" MONITOR " "V P266 COMPUTER & 17"" MONITOR "	STEUBENVILLE WHEELING WHEELING MARTINS FERRY MARTINS FERRY STEUBENVILLE WHEELING	\$1,754.00 \$0.00 \$1,855.00 \$2,538.00 \$4,082.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR " "PENTIUM 166 AND 15"" MONITOR " "PENTIUM 200 AND 15"" MONITOR " "PENTIUM 266 & 17"" MONITOR "	STEUBENVILLE WHEELING WHEELING MARTINS FERRY MARTINS FERRY STEUBENVILLE	\$1,754.00 \$0.00 \$1,855.00 \$2,538.00 \$4,082.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR " "PENTIUM 166 AND 15"" MONITOR " "PENTIUM 200 AND 15"" MONITOR " "PENTIUM 266 & 17"" MONITOR " "V P266 COMPUTER & 17"" MONITOR " "V2760 NOTEBOOK 15"" MON & ACC	STEUBENVILLE WHEELING WHEELING MARTINS FERRY MARTINS FERRY STEUBENVILLE WHEELING WHEELING	\$1,754.00 \$0.00 \$1,855.00 \$2,538.00 \$4,082.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR " "PENTIUM 166 AND 15"" MONITOR " "PENTIUM 200 AND 15"" MONITOR " "PENTIUM 266 & 17"" MONITOR " "V P266 COMPUTER & 17"" MONITOR " "V2760 NOTEBOOK 15"" MON & ACC " "VECTRA P-166 & 17"" MON " "VECTRA P-266 & 17"" MONITOR " "VECTRA P-266 & 17"" MONITOR " "VECTRA P-266 & 17"" MONITOR "	STEUBENVILLE WHEELING MARTINS FERRY MARTINS FERRY STEUBENVILLE WHEELING STEUBENVILLE WHEELING YORKVILLE	\$1,754.00 \$0.00 \$1,855.00 \$2,538.00 \$4,082.00 \$0.00 \$0.00 \$2,327.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR " "PENTIUM 166 AND 15"" MONITOR " "PENTIUM 200 AND 15"" MONITOR " "PENTIUM 266 & 17"" MONITOR " "VECTRA P-166 & 17"" MONITOR " "VECTRA P-266 & 17"" MONITOR "	STEUBENVILLE WHEELING WHEELING MARTINS FERRY MARTINS FERRY STEUBENVILLE WHEELING STEUBENVILLE WHEELING YORKVILLE WHEELING	\$1,754.00 \$0.00 \$1,855.00 \$2,538.00 \$4,082.00 \$0.00 \$2,327.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR " "PENTIUM 266 AND 15"" MONITOR " "PENTIUM 266 & 17"" MONITOR " "PENTIUM 266 & 17"" MONITOR " "V P266 COMPUTER & 17"" MONITOR " "V2760 NOTEBOOK 15"" MON & ACC " "VECTRA P-166 & 17"" MONITOR " "VECTRA P-266 & 17"" MONITOR " "VECTRA P-266 & 17"" MONITOR " "VECTRA P-166 & 17"" MONITOR " "VETRA P-266 & 15"" MON & ACC " "VETRA P-266 & 15"" MON & TOR " "VETRA P-266 & 15"" MON TOR " "VETRA P-266 & 15"" MONITOR " "VL18 17"" CRT & FAX MODEM " "VL15 P-166 & 15"" MONITOR "	STEUBENVILLE WHEELING MARTINS FERRY MARTINS FERRY STEUBENVILLE WHEELING STEUBENVILLE WHEELING YORKVILLE WHEELING STEUBENVILLE	\$1,754.00 \$0.00 \$1,855.00 \$2,538.00 \$4,082.00 \$0.00 \$2,327.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,914.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR " "PENTIUM 166 AND 15"" MONITOR " "PENTIUM 200 AND 15"" MONITOR " "PENTIUM 266 & 17"" MONITOR " "V P266 COMPUTER & 17"" MONITOR " "V2760 NOTEBOOK 15"" MON & ACC " "VECTRA P-166 & 17"" MONITOR " "VECTRA P-266 & 17"" MONITOR " "VERSA 6050MH 17""MONITOR & REP" "VL18 17"' CRT & FAX MODEM " "VL5 P-166 & 15"'' MONITOR "	STEUBENVILLE WHEELING WHEELING MARTINS FERRY MARTINS FERRY STEUBENVILLE WHEELING WHEELING YORKVILLE WHEELING STEUBENVILLE STEUBENVILLE STEUBENVILLE	\$1,754.00 \$0.00 \$1,855.00 \$2,538.00 \$4,082.00 \$0.00 \$2,327.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,914.00 \$1,711.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR " "PENTIUM 200 AND 15"" MONITOR " "PENTIUM 206 & 17"" MONITOR " "PENTIUM 266 & 17"" MONITOR " "V P266 COMPUTER & 17"" MONITOR " "V2760 NOTEBOOK 15"" MON & ACC " "VECTRA P-166 & 17"" MONITOR " "VECTRA P-266 & 17"" MONITOR " "VERSA 6050MH 17""MONITOR & REP" " "VL18 17"" CRT & FAX MODEM " "VL5 P-233 & 15"" MONITOR " "VL5 PENT & 15"" MONITOR "	STEUBENVILLE WHEELING MARTINS FERRY MARTINS FERRY STEUBENVILLE WHEELING WHEELING YORKVILLE WHEELING STEUBENVILLE WHEELING STEUBENVILLE STEUBENVILLE LOUISVILLE	\$1,754.00 \$0.00 \$1,855.00 \$2,538.00 \$4,082.00 \$0.00 \$2,327.00 \$0.00 \$0.00 \$0.00 \$1,914.00 \$1,711.00 \$2,395.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR " "PENTIUM 166 AND 15"" MONITOR " "PENTIUM 200 AND 15"" MONITOR " "PENTIUM 266 & 17"" MONITOR " "V P266 COMPUTER & 17"" MONITOR " "V2760 NOTEBOOK 15"" MON & ACC " "VECTRA P-166 & 17"" MONITOR " "VECTRA P-266 & 17"" MONITOR " "VECTRA P-266 & 17"" MONITOR " "VERSA 6050MH 17""MONITOR & REP" "VL18 17"" CRT & FAX MODEM " "VL5 P-166 & 15"" MONITOR " "VL5 PENT & 15"" MONITOR "	STEUBENVILLE WHEELING MARTINS FERRY MARTINS FERRY STEUBENVILLE WHEELING WHEELING YORKVILLE WHEELING YORKVILLE WHEELING STEUBENVILLE STEUBENVILLE LOUISVILLE YORKVILLE	\$1,754.00 \$0.00 \$1,855.00 \$2,538.00 \$4,082.00 \$0.00 \$2,327.00 \$0.00 \$0.00 \$1,914.00 \$1,711.00 \$2,395.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR " "PENTIUM 166 AND 15"" MONITOR " "PENTIUM 200 AND 15"" MONITOR " "PENTIUM 266 & 17"" MONITOR " "VP 266 COMPUTER & 17"" MONITOR " "V2760 NOTEBOOK 15"" MON & ACC " "VECTRA P-166 & 17"" MONITOR " "VECTRA P-266 & 17"" MONITOR " "VETRA 6050MH 17""MONITOR & REP" " "VL18 17"" CRT & FAX MODEM " "VL5 P-166 & 15"" MONITOR " "VL5 PENT & 15"" MONITOR " "VL5 PENT & 15"" MONITOR & ACC " "VL5 PENT 15" MONITOR & LINK " "VL5 PENT15"" MONITOR & LINK " "VL5 PENTIUM & 15"" MONITOR "	STEUBENVILLE WHEELING MARTINS FERRY MARTINS FERRY STEUBENVILLE WHEELING STEUBENVILLE WHEELING YORKVILLE WHEELING STEUBENVILLE STEUBENVILLE STEUBENVILLE YORKVILLE STEUBENVILLE	\$1,754.00 \$0.00 \$1,855.00 \$2,538.00 \$4,082.00 \$0.00 \$2,327.00 \$0.00 \$0.00 \$1,914.00 \$1,711.00 \$2,395.00 \$0.00 \$1,918.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR " "PENTIUM 200 AND 15"" MONITOR " "PENTIUM 206 & 17"" MONITOR " "PENTIUM 266 & 17"" MONITOR " "V266 COMPUTER & 17"" MONITOR " "V2760 NOTEBOOK 15"" MONITOR " " "VECTRA P-166 & 17"" MON & CC "VECTRA P-266 & 17"" MONITOR & REP" " "VECTRA P-266 & 17"" MONITOR & REP" " "VL18 17"" CRT & FAX MODEM " "VL5 P-166 & 15"" MONITOR " "VL5 P-166 & 15"" MONITOR " "VL5 PENT & 15"" MONITOR & ACC " "VL5 PENT & 15"" MONITOR & ACC " "VL5 PENT 15"" MONITOR & LINK " "VL5 PENTIUM 166 & 17"" MONITOR "	STEUBENVILLE WHEELING MARTINS FERRY MARTINS FERRY STEUBENVILLE WHEELING WHEELING YORKVILLE WHEELING YORKVILLE WHEELING STEUBENVILLE STEUBENVILLE LOUISVILLE YORKVILLE	\$1,754.00 \$0.00 \$1,855.00 \$2,538.00 \$4,082.00 \$0.00 \$2,327.00 \$0.00 \$0.00 \$1,914.00 \$1,711.00 \$2,395.00 \$0.00 \$1,918.00 \$1,918.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR " "PENTIUM 166 AND 15"" MONITOR " "PENTIUM 200 AND 15"" MONITOR " "PENTIUM 266 & 17"" MONITOR " "VP 266 COMPUTER & 17"" MONITOR " "V2760 NOTEBOOK 15"" MON & ACC " "VECTRA P-166 & 17"" MONITOR " "VECTRA P-266 & 17"" MONITOR " "VETRA 6050MH 17""MONITOR & REP" " "VL18 17"" CRT & FAX MODEM " "VL5 P-166 & 15"" MONITOR " "VL5 PENT & 15"" MONITOR " "VL5 PENT & 15"" MONITOR & ACC " "VL5 PENT 15" MONITOR & LINK " "VL5 PENT15"" MONITOR & LINK " "VL5 PENTIUM & 15"" MONITOR "	STEUBENVILLE WHEELING MARTINS FERRY MARTINS FERRY STEUBENVILLE WHEELING STEUBENVILLE WHEELING YORKVILLE WHEELING STEUBENVILLE STEUBENVILLE STEUBENVILLE YORKVILLE STEUBENVILLE WHEELING	\$1,754.00 \$0.00 \$1,855.00 \$2,538.00 \$4,082.00 \$0.00 \$2,327.00 \$0.00 \$0.00 \$1,914.00 \$1,711.00 \$2,395.00 \$0.00 \$1,918.00	\$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR " "PENTIUM 200 AND 15"" MONITOR " "PENTIUM 206 & 17"" MONITOR " "PENTIUM 266 & 17"" MONITOR " "V 266 COMPUTER & 17"" MONITOR " "V2760 NOTEBOOK 15"" MON & ACC " "VECTRA P-166 & 17"" MON " "VECTRA P-266 & 17"" MONITOR " " "VECTRA P-266 & 17"" MONITOR REP" " "VL18 17"" CRT & FAX MODEM " "VL5 P-166 & 15"" MONITOR REP" " "VL5 P-166 & 15"" MONITOR R " "VL5 P-166 & 15"" MONITOR " "VL5 PENT 15"" MONITOR " "VL5 PENT 15"" MONITOR & CC " "VL5 PENT 15"" MONITOR & LINK " " "VL5 PENT 15"" MONITOR & LINK " " "VL5 PENT 15"" MONITOR & LINK " " "VL5 PENTIUM 166 & 17"" MONITOR " " "VL5 PENTIUM 166 & 17"" MONITOR " " "VL5 PENTIUM 166 & 17"" MONITOR " "	STEUBENVILLE WHEELING MARTINS FERRY MARTINS FERRY STEUBENVILLE WHEELING WHEELING STEUBENVILLE WHEELING YORKVILLE WHEELING STEUBENVILLE STEUBENVILLE YORKVILLE STEUBENVILLE WHEELING STEUBENVILLE WHEELING STEUBENVILLE	\$1,754.00 \$0.00 \$1,855.00 \$2,538.00 \$4,082.00 \$0.00 \$2,327.00 \$0.00 \$0.00 \$1,914.00 \$1,711.00 \$2,395.00 \$0.00 \$1,918.00 \$1,918.00 \$0.00 \$2,127.00	\$0.00 \$0.00
"PENT 200 & 15"" MONITOR " "PENT 266 17"" MONITOR & ACC " "PENTIUM 166 & 15"" MONITOR " "PENTIUM 166 AND 15"" MONITOR " "PENTIUM 200 AND 15"" MONITOR " "PENTIUM 206 & 17"" MONITOR " "VP266 COMPUTER & 17"" MONITOR " "V2760 NOTEBOOK 15"" MON & ACC " "VECTRA P-166 & 17"" MONITOR " "VECTRA P-266 & 17"" MONITOR & REP" " "VERSA 6050MH 17"" MONITOR & REP" " "VL5 P-166 & 15"" MONITOR " "VL5 P-233 & 15"" MONITOR " "VL5 PENT 4.5"" MONITOR & ACC " "VL5 PENT 4.5"" MONITOR " "VL5 PENT 4.5"" MONITOR " "VL5 PENT 4.5"" MONITOR & ACC " "VL5 PENT 15"" MONITOR & ACC " "VL5 PENT 166 & 15"" MONITOR " "VL5 PENT 165" MONITOR & LINK " "VL5 PENTIUM 166 & 17"" MONITOR " "	STEUBENVILLE WHEELING MARTINS FERRY MARTINS FERRY STEUBENVILLE WHEELING WHEELING WHEELING YORKVILLE WHEELING STEUBENVILLE STEUBENVILLE LOUISVILLE YORKVILLE YORKVILLE STEUBENVILLE STEUBENVILLE STEUBENVILLE WHEELING	\$1,754.00 \$0.00 \$1,855.00 \$2,538.00 \$4,082.00 \$0.00 \$2,327.00 \$0.00 \$0.00 \$1,914.00 \$1,711.00 \$2,395.00 \$1,914.00 \$1,714.00 \$2,395.00 \$0.00 \$1,918.00 \$2,127.00 \$0.00	\$0.00 \$0.00

Description	Location	Cost basis	Book value
"VL7-P-233& 15"" MONITOR "	STEUBENVILLE	\$1,754.00	\$0.00
"VL7-P266 15"" SCREEN ETHER &ACC"	WHEELING	\$0.00	\$0.00
"VL8 350 & 15"" SCREEN "	STEUBENVILLE	\$2,272.00	\$0.00
"VL8 P2-350 17"" MONITOR & ACC "	YORKVILLE	\$2,808.00	\$0.00
"VL8 P-350 15"" SCREEN "	WHEELING	\$0.00	\$0.00
"VL8 P-350 & 17"" MONITOR "	MARTINS FERRY	\$2,808.00	\$0.00
VL0 F-350 & 17 MONITOR	WHEELING WHEELING	\$0.00	\$0.00
"VL8 P400 COMPUTER & 17"" SCREEN" "VL8-450 & 17"" MONITOR "	WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
"VL8-P-2-400 17"" MONITOR & ACC."	WHEELING	\$0.00	\$0.00
"VL8-P-350 & 17"" MONITOR "	YORKVILLE	\$2,808.00	\$0.00
"VL8-P-350 AND 17"" MONITOR "	WHEELING	\$0.00	\$0.00
"VL8P-400 COMPUTER & 17""MONITOR"	WHEELING	\$0.00	\$0.00
"V-P2-400 COMPUTER & 17"" SCREEN"	WHEELING	\$0.00	\$0.00
#1 & 5 BF DATA CONTROL SYSTEM	STEUBENVILLE	\$965,109.00	\$0.00
#10 ASSOCIATED CHAIR- GREEN	BEECH BOTTOM	\$80.00	\$0.00
#1900 DUALL CHAIR WINE #5 BLAST FURNACE BAGHOUSE ADDITIONAL INSTRUMENTATION	WHEELING MINGO JUNCTION	\$340.00 \$70,616.41	\$0.00 \$0.00
#501 DESK	WHEELING	\$656.00	\$0.00
#5092 CREDENZAS	WHEELING	\$648.00	\$0.00
#7902/863-G LOVESEAT	YORKVILLE	\$724.00	\$0.00
#841 SWIVEL CHAIR	WHEELING	\$335.00	\$0.00
(2) JC1532VMA-2/(3) AEX-15 MOD	WHEELING	\$1,946.00	\$0.00
(2) ZENITH 14.4 DATA/FAX MODEM	FORT PAYNE	\$790.00	\$0.00
(2) ZENITH 14.4 DATA/FAX MODEM	LENEXA	\$790.00	\$0.00
(2) ZENITH 14.4 DATA/FAX MODEM	LOUISVILLE	\$790.00	\$0.00
(3) D3138B/(3)JC-1532VMA MSYNC	MINGO JUNCTION	\$7,392.00	\$0.00
(3) JC-1532VMA MSYNC (3) SW023A KEYBRD/MONITR/CABLE	MINGO JUNCTION WHEELING	\$1,082.00 \$0.00	\$0.00 \$0.00
(3) ZENITH 14.4 DATA/FAX MODEM	HOUSTON	\$1,185.00	\$0.00
(4) 2400/9600 DATA/FAX MODEM	WHEELING	\$460.00	\$0.00
(4)D3173B/(4)JC-1532VMA-2MSYNC	WHEELING	\$0.00	\$0.00
(4)MOW-221 14.4 DATA/FAX MODEM	MARTINS FERRY	\$1,588.00	\$0.00
(5) JC-1532VMA MSYNC MON/COMPR	STEUBENVILLE	\$3,740.00	\$0.00
(5) ZPG-1451-K Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
(7) 5350IP BAR CODE SCANNER	YORKVILLE	\$10,471.00	\$0.00
08-01185 ACCURA \$133	STEUBENVILLE	\$133.00	\$0.00
1 6050MH NOTEBOOK 1 6200MX & ACCESSORIES	WHEELING STEUBENVILLE	\$0.00 \$6,040.00	\$0.00 \$0.00
1 DESKJET PRINTER\EX PLUS	MINGO JUNCTION	\$0,040.00	\$0.00
1 LOT FURNITURE AUDITING DEPT	WHEELING	\$4,400.00	\$0.00
1 METER FIBER JUMPERS (12)	STEUBENVILLE	\$368.00	\$0.00
1 TB HARD DRIVE IN PICKLE LINE VIDEO SERVER TO PROVIDE MORE STORAGE TIME	YORKVILLE	\$0.00	\$0.00
1 VECTRA VL6-266 & LASERJET 5I	WHEELING	\$0.00	\$0.00
10 BASET HOST-SN7319854	WHEELING	\$0.00	\$0.00
10 DRAWER FILING UNIT	YORKVILLE	\$307.00	\$0.00
10 X 73GB HD FOR V240"S 1000BASE-T TO 1000BASE-LX MEDIA CONVERTER	WHEELING WHEELING	\$15,063.00 \$0.00	\$0.00 \$0.00
1000BASE-1 TO TOUOBASE-LA MEDIA CONVERTER 1000BT-1000SX 2KM STANDALONE CONVERTER 1310NM	WHEELING	\$0.00	\$0.00
100BTX TO 100BFX SINGLE MODE SC 40KM CLASS A CONVERTER MODULE	WHEELING	\$0.00	\$0.00
11 000 BTU AIR COND.51BE111301	YORKVILLE	\$286.00	\$0.00
1198 BURGANDY LEATHER EXEC CH	WHEELING	\$545.00	\$0.00
11THFLOOR CONFERENCE TABLE	WHEELING	\$509.00	\$0.00
12MBTU A\C QK1901599	YORKVILLE	\$519.00	\$0.00
12MBTU AIR COND QJ0600056	MARTINS FERRY	\$495.00	\$0.00
12MBTU AIR COND. S-OF14011410	STEUBENVILLE	\$495.00	\$0.00
12X14 TEAK COMFER TABLE GOODS 14 PORTABLE RADIOS	WHEELING MARTINS FERRY	\$190.00 \$11,963.00	\$0.00 \$0.00
142038-001 512MB HDD-COMPAQ	WHEELING	\$11,963.00	\$0.00
142030-001 S12MB HDD-COMPAQ 142272-001 COMPAQ 2.1GIG HDD-2	WHEELING	\$0.00	\$0.00
1451 Z-NOTEFLEX 54SBTW015449	WHEELING	\$0.00	\$0.00
15 TON AIR COND. FOR CONTROLS	BEECH BOTTOM	\$24,950.00	\$0.00
15M BTU CARRIER AC\HEAT	MARTINS FERRY	\$769.00	\$0.00
16 CH UHF RADIO HT100	MARTINS FERRY	\$938.00	\$0.00
16MB MODULE	WHEELING	\$790.00	\$0.00
16TH FL. RENOVATIONS/FURNITURE	WHEELING	\$401,532.00	\$0.00
	MINGO JUNCTION	\$1,316.00	\$0.00
	MINGO JUNCTION	\$720.00	\$0.00
18 000 BTU AIR CONDITIONER 18 CHAIRS BROWN\BEIGE	STEUBENVILLE FALLON	\$1,285.00 \$1,769.00	\$0.00 \$0.00
18 MBTU A\C GK0701005	STEUBENVILLE	\$1,769.00	\$0.00
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Description	Location	Cost basis	Book value
18 MBTU A/C GK1101493	MINGO JUNCTION	\$548.00	\$0.00
18 MBTU A\C GK701001	MINGO JUNCTION	\$548.00	\$0.00
18 MBTU A\C QJ2202199	MINGO JUNCTION	\$590.00	\$0.00
18 MBTU A\C QJ2202201	MINGO JUNCTION	\$590.00	\$0.00
18 MBTU A\C QK0300130	STEUBENVILLE	\$548.00	\$0.00
18 MBTU A\C QK1101443	STEUBENVILLE	\$548.00	\$0.00
18 MBTU A/C QK1101467	MINGO JUNCTION	\$548.00	\$0.00 \$0.00
18 MBTU A\C QK1901936 18 MBTU A\C QK1901995	STEUBENVILLE MINGO JUNCTION	\$548.00 \$548.00	\$0.00 \$0.00
18 MBTU A/C QK1901995	MINGO JUNCTION	\$548.00	\$0.00
18 MBTU A\C\HEAT QK800717	YORKVILLE	\$599.00	\$0.00
18 MBTU AC QJ1000935	MINGO JUNCTION	\$632.00	\$0.00
18 MBTU AIR COND QJ1801354	MINGO JUNCTION	\$632.00	\$0.00
18 MBTU AIR COND QJ1801599	MINGO JUNCTION	\$630.00	\$0.00
18 MBTU AIR COND QJ1801670	STEUBENVILLE	\$632.00	\$0.00
18 MBTU AIR COND QJ2202488	MINGO JUNCTION	\$632.00	\$0.00
18 MBTU AIR COND QJ2202497 18 MBTU AIR COND QJ2202501	STEUBENVILLE STEUBENVILLE	\$632.00 \$632.00	\$0.00 \$0.00
189600-008 STOR.SYS./POWER SUP	WHEELING	\$3,159.00	\$0.00
18BTU A/C HEAT QK0300533	MINGO JUNCTION	\$627.00	\$0.00
18M BTU A\C SN QH0614853	MINGO JUNCTION	\$584.00	\$0.00
18MBT AIR COND-QH2700134	MINGO JUNCTION	\$584.00	\$0.00
18MBTU A\C QJ2202098	MINGO JUNCTION	\$590.00	\$0.00
18MBTU A\C QJ2202205	MINGO JUNCTION	\$590.00	\$0.00
18MBTU A\C QJ2202209	MINGO JUNCTION	\$590.00	\$0.00
18MBTU A\C QJ3703288	STEUBENVILLE	\$548.00	\$0.00
18MBTU A/C QK1901977	MINGO JUNCTION	\$548.00	\$0.00
18MBTU A\C W HEAT QH1701817 18MBTU AC 183-A	YORKVILLE MINGO JUNCTION	\$641.00 \$598.00	\$0.00 \$0.00
18MBTU AC QJ1000931	STEUBENVILLE	\$632.00	\$0.00
18MBTU AC QJ1000940	MINGO JUNCTION	\$632.00	\$0.00
18MBTU AC QJ1301054	MINGO JUNCTION	\$632.00	\$0.00
18MBTU AC QJ1801725	STEUBENVILLE	\$590.00	\$0.00
18MBTU AC QJ1801728	STEUBENVILLE	\$590.00	\$0.00
18MBTU AC QK1400865	BEECH BOTTOM	\$599.00	\$0.00
18MBTU AC S QH2501304	MINGO JUNCTION	\$584.00	\$0.00
18MBTU AC S QH2501308 18MBTU AC S-QH2501300	MINGO JUNCTION	\$584.00 \$584.00	\$0.00 \$0.00
18MBTU AC\HEAT QH2502576	MINGO JUNCTION STEUBENVILLE	\$564.00	\$0.00
18MBTU AIR COND QH4000206	STEUBENVILLE	\$632.00	\$0.00
18MBTU AIR COND QH4000212	STEUBENVILLE	\$632.00	\$0.00
18MBTU AIR COND QH4000214	STEUBENVILLE	\$632.00	\$0.00
18MBTU AIR COND QH4000219	STEUBENVILLE	\$632.00	\$0.00
18MBTU AIR COND QH4000223	STEUBENVILLE	\$632.00	\$0.00
18MBTU AIR COND QJ1801671	MINGO JUNCTION	\$632.00	\$0.00
18MBTU AIR COND QJ1801685	STEUBENVILLE	\$684.00	\$0.00
18MBTU AIR COND QJ2202477 18MBTU AIR COND. QH4000204	MINGO JUNCTION MINGO JUNCTION	\$632.00 \$632.00	\$0.00 \$0.00
18MBTU AIR COND. QH4000204	MINGO JUNCTION	\$632.00	\$0.00
18MBTU AIR COND. QJ1000959	MINGO JUNCTION	\$632.00	\$0.00
18MBTU COND. SQH0614870	STEUBENVILLE	\$632.00	\$0.00
18MBTU COND-SQH2021974	STEUBENVILLE	\$632.00	\$0.00
18MBTU CONDS-QH2022022	STEUBENVILLE	\$632.00	\$0.00
1MVC 401 DIGICAMERA S10345867J	STEUBENVILLE	\$781.00	\$0.00
1-WILLET 3150 INK-JET SYSTEM	LOUISVILLE	\$4,909.00	\$0.00
2 140XI ZEBRA PRINTERS	WHEELING	\$0.00	\$0.00
2 1663526 MOUSE 2 18 000BTU AIR CONDITIONERS	STEUBENVILLE MINGO JUNCTION	\$108.00 \$1,130.00	\$0.00 \$0.00
2 18 MBTU A/C SQH06014849 &854	STEUBENVILLE	\$1,168.00	\$0.00
2 18000 BTU AIR CONDITIONERS	STEUBENVILLE	\$1,440.00	\$0.00
2 18M BTU A\C S-QH0614845 &850	MINGO JUNCTION	\$1,168.00	\$0.00
2 18MBTU A\C \HEAT Q2502321-26	YORKVILLE	\$1,488.00	\$0.00
2 18MBTU A\CS QJ2202196-97	MINGO JUNCTION	\$1,180.00	\$0.00
2 24 000 BTU AIR CONDITIONERS	STEUBENVILLE	\$1,718.00	\$0.00
2 4.3 GB FAST PLUGGS	WHEELING	\$0.00	\$0.00
2 4.30GB FAST SC512 PLUGGS	WHEELING	\$0.00	\$0.00
2 64K MEMORY KITS	STEUBENVILLE	\$120.00	\$0.00
2 AC\HEAT RE183A COMFORTAIRE 2 AIR COND 18MBTU 1701362&97	MINGO JUNCTION YORKVILLE	\$1,344.00	\$0.00 \$0.00
2 AIR COND LIEBERT SYS	YORKVILLE	\$1,488.00 \$20,960.00	\$0.00 \$0.00
2 AIR CONDITIONERS/HEATERS	MARTINS FERRY	\$20,900.00	\$0.00
		ψ1,100.00	ψ0.00

2. APED DELTA EXEC CHARS #73 WHEELING \$838.00 \$808.00 \$	Description	Location	Cost basis	Book value
2 CHARS 9560-78.1 WHEELING \$800.00 \$800.00 2 DEWS DULWORTH OFFICE EQUIP LOUISVILLE \$11,723.00 \$800.00 2 MERCING STREMES WHEELING \$11,703.00 \$800.00 2 MERCING STREMETS WHEELING \$10,700.00 \$800.00 2 NOTEDORX COMPUTERS WHEELING \$10,700.00 \$800.00 2 NOTEDORX COMPUTERS WHEELING \$800.00 \$800.00 2 NOTEDORX COMPUTERS WHEELING \$800.00 \$800.00 2 NOTEDORX COMPUTERS WHEELING \$810.00 \$800.00 2 NOTEDORX COMPUTERS WHEELING \$811.800.00 \$800.00 2 NOTEDORX COMPUTERS WHEELING \$814.800.00 \$800.00 2 NOTESACONTONERS WHEELING \$814.800.00 \$800.00 2 NOTESACONTONERS WHEELING \$814.800.00 \$800.00 </td <td>2 APEX DELTA EXEC CHAIRS #73</td> <td></td> <td></td> <td></td>	2 APEX DELTA EXEC CHAIRS #73			
2 COMPUTER WORK STATION TABLES	2 CARRIER 18MBTU AC\HEAT	MARTINS FERRY	\$1,404.00	\$0.00
2 DESK DULWORTH OFFICE EQUIP LOUISVILLE \$17,2500 \$0.00 2 DESK DEF RENTERS MISTAR & TO WHEELING \$0.00 \$0.00 2 HOST MODULESS-SLOTSMANGE M WHEELING \$0.00 \$0.00 2 HOST MODULESS-SLOTSMANGE M WHEELING \$1.000 \$0.00 2 HOST MODULESS-SLOTSMANGE M WHEELING \$1.000 \$0.00 2 LETERS 327: FUE CANINETS WHEELING \$1.000 \$0.00 2 NOTEBOOK COMPUTERS & ACC STEUBENVILLE \$1.000 \$0.00 2 NOTEBOOK COMPUTERS & ACC STEUBENVILLE \$0.00 \$0.00 2 NOOM AR CONDITIONERS MHEELING \$1.100.00 \$0.00 2 NOOM AR CONDITIONERS MHEELING \$1.410.00 \$0.00 2 NOOM AR CONDITIONERS WHEELING \$1.410.00 \$0.00 2 NOOM AR CONDITIONERS WHEELING \$1.410.00 <td< td=""><td>2 CHAIRS 9650-78J</td><td></td><td></td><td></td></td<>	2 CHAIRS 9650-78J			
2 DESKET PRINTERS M13/28 A 70 WHEELING \$0.00 \$0.00 2 DESKET PRINTERS M13/28 A 70 WHEELING \$0.00 \$0.00 2 NOCT MOQUESA-SLOTSMANCE M WHEELING \$11,078.00 \$0.00 2 NOCT MOQUESA-SLOTSMANCE M WHEELING \$11,078.00 \$0.00 2 NOCT MOQUESA WHEELING \$11,078.00 \$0.00 2 NOTEBOOK COMPUTERS A ACC STEUBERVILLE \$11,107.00 \$0.00 2 NOTEBOOK COMPUTERS A ACC STEUBERVILLE \$11,107.00 \$0.00 2 PORTABLE NOTEBOOKS WHEELING \$2,20.00 \$0.00 2 PORTABLE NOTEBOOKS WHEELING \$2,20.00 \$0.00 2 PORTABLE NOTEBOOKS WHEELING \$2,20.00 \$0.00 2 PORTABLE NOTEBOOKS WHEELING \$1.10.00 \$0.00 2 PORTABLE NOTEBOOKS WHEELING \$2.00.00 \$0.00			. ,	
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20USED SHELVING MINGO JUNCTION \$20000.00 \$0.00 20USED SHELVING WHEELING \$80.00 \$0.00 210 BASET HOST MODULES WHEELING \$0.00 \$0.00 210 DRW FILES DRAWING WIRELING \$2.03.00 \$0.00 210 DRW FILES DRAWING WIRELING \$2.03.00 \$0.00 210 DRW FILES DRAWING WIRELING \$2.03.00 \$0.00 2100 DRW FILES DRAWING WIRELING \$2.03.00 \$0.00 21000 CREDENZA WIRELING \$649.00 \$0.00 2000MP PROLOECTOR WHEELING \$1.78.60 \$0.00 2000MF PROLOECTOR MINGO JUNCTION \$3.795.00 \$0.00 2000MF PROLOECTOR MINGO JUNCTION \$3.795.00 \$0.00 2000MF PROLOND. 0H3900136 MINGO JUNCTION \$3.795.00 \$0.00 2000MF PROLEXAIR COND. 0H3900136 MINGO JUNCTION \$3.795.00 \$0.00 2000MF FIGLE WILCOK WHEELING \$1.240.00 \$0.00 2000WF FIGLE WILCOK WHEELING \$1.240.00 \$0.00 20WR FILE WILCO	2*36SIMM 8MB SIMM		1 / 5 5 5	
20X720REDENZA MR. UYS WHEELING \$800.00 \$0.00 2-10 BASET HOST MODULES WHEELING \$0.00 \$0.00 2-10 DRW FILES DRAWING YORKVILLE \$2,539.00 \$0.00 2-10 DRW FILES DRAWING YORKVILLE \$2,539.00 \$0.00 2-10 DRW FILES DRAWING WHEELING \$742.00 \$0.00 21460 CREDENZA WHEELING \$6449.00 \$0.00 2300MP PROJECTOR WHEELING \$1,178.60 \$0.00 230MM FORT BAR & ETHERLINK WHEELING \$1,078.60 \$0.00 280M TU SPOT COOLER MINGO JUNCTION \$825.00 \$0.00 280MS FILES 5 DWR. WHEELING \$1,266.00 \$0.00 2006 FJ4665 AR CONDITIONER WHEELING \$1,280.00 \$0.00 201W R FILE WILOCK WHEELING \$1,280.00 \$0.00 201W R FILE WILCK WHEELING \$1,280.00 \$0.00 214W ET RATERAL FILES WHEELING \$1,24.70.00 \$0.00 214W ET RATING INK-JET SYSTEMS LENEXA \$9.000 \$0.00 214WILET 3160 INK-J	20CARRIER 26.5 MBTU A\C	MARTINS FERRY	\$1,602.00	\$0.00
2-10 BASET HOST MODULES \$0.00 \$0.00 2-10 DRW FILES DRAWING YORKVILLE \$2.539.00 \$0.00 2-10 DRW FILES DRAWING \$742.00 \$0.00 21 MBTU AC CA21D 208230 MARTINS FERRY \$742.00 \$0.00 21 X00 CREDENZA WHEELING \$614.00 \$0.00 230MMP PORTA BAR & ETHERLINK WHEELING \$1.178.60 \$0.00 230MMP PORTA BAR & ETHERLINK WHEELING \$1.178.60 \$0.00 230MBT VAIR COND. OH3900136 MINGO JUNCTION \$3.785.00 \$0.00 280HT U AIR COND. OH3900136 MINGO JUNCTION \$3.785.00 \$0.00 280LACK FILES WINGD JUNCTION \$3.785.00 \$0.00 280LACK FILES WHEELING \$71.00 \$0.00 20WR LEGAL FILE WHEELING \$71.00 \$0.00 24-HI TERMINALS4-BAR CODE SCAN MARTINS FERRY \$1.2470.00 \$0.00 24-HI EEMINALS4-BAR CODE SCAN MARTINS FERRY \$1.2470.00 \$0.00 24-HI EEMINALS4-BAR CODE SCAN MARTINS FERRY \$1.2470.00 \$0.00 24-HI EEMI	20USED SHELVING		. ,	
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3 TO TRANE A/C SCWBB3060L01 STEUBENVILLE \$3,061.00 \$0.00 3 UNITED HIGH BACK CHAIRS WHEELING \$801.00 \$0.00 3 VECTRA VL5S" & MONITORS WHEELING \$0.00 \$0.00 3 VECTRA VL5S" & MONITORS WHEELING \$0.00 \$0.00 3 VECTRA VL6"S-P-266 WHEELING \$0.00 \$0.00 30% PHONE SYSTEM ALABAMA FORT PAYNE \$3,591.00 \$0.00 30X66 EXEC.DESK MR. UYS WHEELING \$780.00 \$0.00 3150 PLUS 800 INK-JET SYSTEM FORT PAYNE \$5,366.00 \$0.00 3270 MODEM NETWORK SYSTEM WHEELING \$130,168.00 \$0.00 3208 BIMM RAM MODULE WHEELING \$1,075.00 \$0.00 3310 FOR DB02 WHEELING \$1,075.00 \$0.00 3310 JBOD & RACK KITS WHEELING \$0.00 \$0.00 3400MP PROJECTOR WHEELING \$3,261.98 \$0.00				
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3310 JBOD & RACK KITS WHEELING \$0.00 \$0.00 3400MP PROJECTOR WHEELING \$3,261.98 \$0.00	3310 FOR DB02			
3400MP PROJECTOR WHEELING \$3,261.98 \$0.00	3310 JBOD & RACK KITS			
342052770994 SVGA COLOR MONITR MINGO JUNCTION \$2,850.00 \$0.00	3400MP PROJECTOR			
	342052770994 SVGA COLOR MONITR	MINGO JUNCTION	\$2,850.00	\$0.00

Description	Location	Cost basis	Book value
Description 36X72 DESK	WHEELING	\$695.00	\$0.00
3C509B-COMBO ETHERLINK IIIB	WHEELING	\$0.00	\$0.00
3C6001 NETBUILDER II 8-SLOT	WHEELING	\$0.00	\$0.00
3C6022A NETBUILDER II	WHEELING	\$0.00	\$0.00
3M COPIER SN423020	BEECH BOTTOM	\$1,867.00	\$0.00
3-WILLET 3150 INK-JET SYSTEMS	MARTINS FERRY	\$12,876.00	\$0.00
3-WILLETT 3150 INK-JET SYSTEMS	MARTINS FERRY	\$120.00	\$0.00
4 CHANNEL MULTIPLEXER 499984	BEECH BOTTOM	\$2,790.00	\$0.00
4 DR LATERAL FILE 4LF4L-36	WHEELING	\$475.00	\$0.00
4 DR LATERAL FILES-3 GOODS	WHEELING	\$95.00	\$0.00 \$0.00
4 DRAWER FILE GOODS 4 DRAWER FILE-9 GOODS	WHEELING	\$48.00 \$143.00	\$0.00
4 DRAWER FILES-3 GOODS	WHEELING	\$144.00	\$0.00
4 DRAWER FIRE FILES-5 GOODS	WHEELING	\$135.00	\$0.00
4 DRAWER LETTER FILES CORRY	MARTINS FERRY	\$1,234.00	\$0.00
4 HAND HELD PORTABLE DATA TERM	MARTINS FERRY	\$10,000.00	\$0.00
4 HOFFMAN A\C	MINGO JUNCTION	\$5,812.00	\$0.00
4 HOST MODULES	WHEELING	\$0.00	\$0.00
4 PENTIUM 166"S & MONITORS	WHEELING	\$0.00	\$0.00
4 PENTIUM 166"S & MONITORS	WHEELING	\$0.00	\$0.00
4 PENTIUM 266"S & MONITORS	WHEELING	\$0.00	\$0.00
4 ROOM AIR CONDITIONERS	MINGO JUNCTION	\$2,364.00	\$0.00
4 ROOM AIR CONDITIONERS	STEUBENVILLE	\$2,364.00	\$0.00
4 VECTRA VL6S" & MONITORS	WHEELING	\$0.00	\$0.00
4 VL6 COMPUTERS AND MONITORS	WHEELING	\$15,584.00	\$0.00
4 VL8P650 COMPUTERS & MONITORS	WHEELING	\$0.00	\$0.00
4 WIN 95 KEYBOARD	STEUBENVILLE	\$2,596.00	\$0.00
4 X 4 GB MEMORY CARDS FOR V440	WHEELING	\$7,400.00	\$0.00
4 ZENITH 433LNP+ COMPUTERS	WHEELING	\$0.00	\$0.00
4.3 GB SCSI PLUGG	WHEELING	\$0.00	\$0.00
4.30 GB BOARD'ARCSERVE 45457 DATA CARTRIDGE	WHEELING STEUBENVILLE	\$0.00 \$102.00	\$0.00 \$0.00
4-5DRAWER FILE CABINETS	WHEELING	\$102.00	\$0.00
4-8 MB MEM MODULES/DRIVES	WHEELING	\$1,180.00	\$0.00
4DWR FILE CABINET	WHEELING	\$65.00	\$0.00
4DWR FILE CABINETS	WHEELING	\$129.00	\$0.00
4GB MEMORY MODULES FOR SUN SERVERS	WHEELING	\$6,840.00	\$0.00
4MB SIMM MEMORY MODULE	WHEELING	\$0.00	\$0.00
4-MULTIMATE WORD PROC 14% WCC	FORT PAYNE	\$151.00	\$0.00
4-MULTIMATE WORD PROC 14% WCC	LENEXA	\$151.00	\$0.00
4-MULTIMATE WORD PROC 14% WCC	LOUISVILLE	\$151.00	\$0.00
4-Z-NOTE LAPTOP COMPUTERS	WHEELING	\$0.00	\$0.00
4-ZPG-1451-K Z-NOTEFLEX	MARTINS FERRY	\$22,032.00	\$0.00
5 DR LETTER FILE CABINETS 9A51	MARTINS FERRY	\$218.00	\$0.00
5 DRAWER LATERAL LEGAL FILE	WHEELING	\$573.00	\$0.00
5 LOCKERS & LUNCH TABLE	FALLON	\$1,846.00	\$0.00
5 MEDUSA MENU SETS WCC ENG	WHEELING	\$0.00	\$0.00
5 VECTRA COMPUTERS	WHEELING	\$0.00	\$0.00
5 VL5 P-166	STEUBENVILLE	\$8,140.00	\$0.00
5 X V240 2 CPU 8GB	WHEELING	\$0.00	\$0.00
50B0006-6 VERTICAL A/C UNIT 5887597 5311A ENET DATACOLLECT	MINGO JUNCTION	\$5,156.00	\$0.00
5007597 5511A ENET DATACOLLECT	MINGO JUNCTION WHEELING	\$1,120.00 \$525.00	\$0.00 \$0.00
5DR.LATERAL FILE(3)	WHEELING	\$525.00	\$0.00
5-DRAWER UNIT/42X30 DRAW.SHEET	YORKVILLE	\$1,611.00	\$0.00
5-DRAWER ON 1742AS0 DRAW.SHEET 5-DRAWERFILE CABINETS W/ LOCKS	YORKVILLE	\$491.00	\$0.00
5DWR FILE CABINET	WHEELING	\$525.00	\$0.00
5TH FLOOR RENOVATIONS	WHEELING	\$14,847.00	\$0.00
6 CHAIRS	WHEELING	\$956.00	\$0.00
6 SWIVEL CHAIRS	WHEELING	\$1,128.00	\$0.00
		. ,	\$0.00
6000 BTU AIR COND DS8888	MARTINS FERRY	\$2,226.00	
		\$2,228.00 \$0.00	\$0.00
6000 BTU AIR COND DS8888	MARTINS FERRY		\$0.00 \$0.00
6000 BTU AIR COND DS8888 6050MH NOTEBOOK & REPLICATOR 64/256K MEMORY EXPANSION 6GB NOTEBK COMPUTER SN9716A451	MARTINS FERRY WHEELING STEUBENVILLE WHEELING	\$0.00 \$265.00 \$0.00	\$0.00 \$0.00
6000 BTU AIR COND DS8888 6050MH NOTEBOOK & REPLICATOR 64/256K MEMORY EXPANSION 6GB NOTEBK COMPUTER SN9716A451 6-IBM PC-XT 14% COST WCC ENG	MARTINS FERRY WHEELING STEUBENVILLE WHEELING FORT PAYNE	\$0.00 \$265.00 \$0.00 \$2,910.00	\$0.00 \$0.00 \$0.00
6000 BTU AIR COND DS8888 6050MH NOTEBOOK & REPLICATOR 64/256K MEMORY EXPANSION 6GB NOTEBK COMPUTER SN9716A451 6-IBM PC-XT 14% COST WCC ENG 6-IBM PC-XT 14% COST WCC ENG	MARTINS FERRY WHEELING STEUBENVILLE WHEELING FORT PAYNE LENEXA	\$0.00 \$265.00 \$0.00 \$2,910.00 \$2,911.00	\$0.00 \$0.00 \$0.00 \$0.00
6000 BTU AIR COND DS8888 6050MH NOTEBOOK & REPLICATOR 64/256K MEMORY EXPANSION 6GB NOTEBK COMPUTER SN9716A451 6-IBM PC-XT 14% COST WCC ENG 6-IBM PC-XT 14% COST WCC ENG 6-IBM PC-XT 14% COST WCC ENG	MARTINS FERRY WHEELING STEUBENVILLE WHEELING FORT PAYNE LENEXA LOUISVILLE	\$0.00 \$265.00 \$0.00 \$2,910.00 \$2,911.00 \$2,910.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
6000 BTU AIR COND DS8888 6050MH NOTEBOOK & REPLICATOR 64/256K MEMORY EXPANSION 6GB NOTEBK COMPUTER SN9716A451 6-IBM PC-XT 14% COST WCC ENG 6-IBM PC-XT 14% COST WCC ENG 6-IBM PC-XT 14% COST WCC ENG 6-IBM PC-XT 30% COST WCC ENG	MARTINS FERRY WHEELING STEUBENVILLE WHEELING FORT PAYNE LENEXA LOUISVILLE WHEELING	\$0.00 \$265.00 \$0.00 \$2,910.00 \$2,911.00 \$2,910.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
6000 BTU AIR COND DS8888 6050MH NOTEBOOK & REPLICATOR 64/256K MEMORY EXPANSION 6GB NOTEBK COMPUTER SN9716A451 6-IBM PC-XT 14% COST WCC ENG 6-IBM PC-XT 14% COST WCC ENG 6-IBM PC-XT 14% COST WCC ENG 6-IBM PC-XT 30% COST WCC ENG 7 1/2 TON AC 6147M330009807	MARTINS FERRY WHEELING STEUBENVILLE WHEELING FORT PAYNE LENEXA LOUISVILLE WHEELING STEUBENVILLE	\$0.00 \$265.00 \$2,910.00 \$2,911.00 \$2,911.00 \$2,910.00 \$0.00 \$1,730.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
6000 BTU AIR COND DS8888 6050MH NOTEBOOK & REPLICATOR 64/256K MEMORY EXPANSION 6GB NOTEBK COMPUTER SN9716A451 6-IBM PC-XT 14% COST WCC ENG 6-IBM PC-XT 14% COST WCC ENG 6-IBM PC-XT 14% COST WCC ENG 6-IBM PC-XT 30% COST WCC ENG	MARTINS FERRY WHEELING STEUBENVILLE WHEELING FORT PAYNE LENEXA LOUISVILLE WHEELING	\$0.00 \$265.00 \$0.00 \$2,910.00 \$2,911.00 \$2,910.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Description	Location	Cost basis	Book value
7 UNIVERSAL TRAYS	WHEELING	\$497.00	\$0.00
8 HEAVY DUTY FILES	WHEELING	\$2,040.00	\$0.00
8 MBTU AC\HEAT QJ5000357	MINGO JUNCTION	\$424.00	\$0.00
8 PARTITION PANELS	WHEELING	\$1,963.00	\$0.00
80" HANDHELD DEVICES	MINGO JUNCTION	\$37,290.00	\$0.00
8MB SNNCHRONOUS 8MB SYNCHRONOUS	YORKVILLE	\$87.00 \$87.00	\$0.00 \$0.00
8MB SYNCHRONOUS	WHEELING	\$0.00	\$0.00
8MBTU AC\HEAT	MINGO JUNCTION	\$453.00	\$0.00
8MBTU AC\HEAT QJ2802752	STEUBENVILLE	\$444.00	\$0.00
9 COAT HANGER & COAT RACK	MARTINS FERRY	\$34.00	\$0.00
9TH FL COMMUNICATION SYS	WHEELING	\$0.00	\$0.00
A/C #198960	STEUBENVILLE	\$608.00	\$0.00
A/C #28903156124	MINGO JUNCTION	\$671.00	\$0.00
A/C #28907216351	STEUBENVILLE	\$608.00	\$0.00
A/C #28907216438 A/C #28907216439	STEUBENVILLE STEUBENVILLE	\$608.00 \$608.00	\$0.00 \$0.00
A/C #20907216440	STEUBENVILLE	\$608.00	\$0.00
A/C #28907216656	MINGO JUNCTION	\$608.00	\$0.00
A/C #28907-216677	STEUBENVILLE	\$608.00	\$0.00
A/C #28907217394	MINGO JUNCTION	\$657.00	\$0.00
A/C MODEL WV183-HE	MINGO JUNCTION	\$663.00	\$0.00
A\C HEAT QJ2201839	STEUBENVILLE	\$564.00	\$0.00
	MINGO JUNCTION	\$564.00	\$0.00
AAC-1 ADAPTER/CHARGER AC\HEAT QJ2201847	WHEELING STEUBENVILLE	\$0.00 \$564.00	\$0.00 \$0.00
AC\HEAT QJ2201847	MINGO JUNCTION	\$564.00	\$0.00
ACK. MEM.WRIT.#C83-029834 &ACC	WHEELING	\$0.00	\$0.00
ACCESS FOR DICTAPHONE	WHEELING	\$0.00	\$0.00
ACCOUNTING OFFICES-FURNITURE	BEECH BOTTOM	\$5,204.00	\$0.00
ADANLOCK THINFILE 3DWR LEGAL	WHEELING	\$3,552.00	\$0.00
ADAPTER-RECHARGER	WHEELING	\$0.00	\$0.00
ADAPTER-RECHARGERS	WHEELING	\$0.00	\$0.00
ADB-20 PCMCIA UPGRADE-FLEXDOCK	MINGO JUNCTION	\$168.00	\$0.00
ADB-20 PCMCIA UPGRADE-FLEXDOCK ADD MACH 225340 CANON GOODS	STEUBENVILLE WHEELING	\$215.00 \$0.00	\$0.00 \$0.00
ADD MACH 223340 CANON GOODS	BEECH BOTTOM	\$0.00	\$0.00
ADD. CHARGES PHONE SYSTEM	WHEELING	\$0.00	\$0.00
ADD. CHARGES PHONE SYSTEM	YORKVILLE	\$2,223.00	\$0.00
ADD. CHARGES-PHONE SYSTEM	WHEELING	\$0.00	\$0.00
ADD. CHARGES-WORKSTATIONS	WHEELING	\$2,441.00	\$0.00
ADD.CHARGES-WOOD BENCH	WHEELING	\$770.00	\$0.00
ADDING MACHINE S/N 10117277	FORT PAYNE	\$124.00	\$0.00
ADDITIONAL CHARGES-PHONE SYSTM ADD"L. MISC. EQUIPMENT	WHEELING MINGO JUNCTION	\$0.00 \$1,358.00	\$0.00 \$0.00
ADD L. MISC. EQUIPMENT ADOBE WRITER	WHEELING	\$1,358.00	\$0.00
ADR-200 Z-PLAYR MULTIMEDIA SYS	WHEELING	\$495.00	\$0.00
ADR-200Z-PLAYER MULTIMEDIA SYS	BEECH BOTTOM	\$495.00	\$0.00
ADV.PAYPHONE SYSDETROIT	WHEELING	\$0.00	\$0.00
AEX-10 FLEXDOCK ENHANCED PORT	WHEELING	\$207.00	\$0.00
AEX-10 FLEXDOCK W/ AC ADAPTER	MINGO JUNCTION	\$621.00	\$0.00
AEX-10 PORT/LN-1020 ADAPTER	STEUBENVILLE	\$495.00	\$0.00
AIR COND 28810-199210	STEUBENVILLE	\$576.00	\$0.00 \$0.00
AIR COND 28810-199211 AIR COND SN28306-157792	STEUBENVILLE BEECH BOTTOM	\$576.00 \$519.00	\$0.00
AIR COND SN28411-265897	BEECH BOTTOM	\$573.00	\$0.00
AIR COND SN28411-265898	BEECH BOTTOM	\$573.00	\$0.00
AIR COND SN28701-103152	MINGO JUNCTION	\$582.00	\$0.00
AIR COND SN28704-146949	STEUBENVILLE	\$576.00	\$0.00
AIR COND SN28901-117263	MINGO JUNCTION	\$671.00	\$0.00
AIR COND SNT467100	BEECH BOTTOM	\$669.00	\$0.00
AIR COND SNT467186	BEECH BOTTOM	\$669.00	\$0.00
AIR COND SNT467187 AIR COND. #28810-198976	BEECH BOTTOM MINGO JUNCTION	\$669.00 \$608.00	\$0.00 \$0.00
AIR COND. #28903-15699	MINGO JUNCTION	\$608.00	\$0.00
AIR COND. #20905-19099 AIR COND. 28808-193119	STEUBENVILLE	\$528.00	\$0.00
	STEUBENVILLE	\$608.00	\$0.00
AIR COND. 28810-198874	SIEUDEINVILLE		
	STEUBENVILLE	\$608.00	\$0.00
AIR COND. 28810-198874 AIR COND. 28810-198938 AIR COND. 28810-198989	STEUBENVILLE MINGO JUNCTION		
AIR COND. 28810-198874 AIR COND. 28810-198938	STEUBENVILLE	\$608.00	\$0.00 \$0.00 \$0.00 \$0.00

Departmen	Location	Cost basis	Book value
Description AIR COND. 28902-144761	STEUBENVILLE	\$527.00	BOOK Value \$0.00
AIR COND. 28902-144762	STEUBENVILLE	\$527.00	\$0.00
AIR COND. SN144727	STEUBENVILLE	\$527.00	\$0.00
AIR COND.28810-198990	MINGO JUNCTION	\$608.00	\$0.00
AIR CONDITIONER	STEUBENVILLE	\$591.00	\$0.00
AIR CONDITIONER 28-0416-0007	MINGO JUNCTION	\$1,338.00	\$0.00
AIR CONDITIONER 4NW48-3	STEUBENVILLE	\$559.00	\$0.00
AIR CONDITIONER S/N 04193501	STEUBENVILLE	\$409.00	\$0.00
AIR CONDITIONER S/N 04193536	STEUBENVILLE	\$410.00	\$0.00
AIR CONDITIONER S/N 1628499	BEECH BOTTOM	\$0.00	\$0.00
AIR CONDITIONER S/N C769214 AIR CONDITIONER S/N D619713	BEECH BOTTOM BEECH BOTTOM	\$313.00 \$459.00	\$0.00 \$0.00
AIR CONDITIONER S/N D019/13 AIR CONDITIONER S/N D620219	BEECH BOTTOM	\$459.00	\$0.00
AIR CONDITIONER S/N D020213	BEECH BOTTOM	\$423.00	\$0.00
AIR CONDITIONER S/N E450981	BEECH BOTTOM	\$311.00	\$0.00
AIR CONDITIONER S/N E4550013	BEECH BOTTOM	\$0.00	\$0.00
AIR CONDITIONER S/N068100267	YORKVILLE	\$919.00	\$0.00
AIR CONDITIONER S/N410-5744	STEUBENVILLE	\$390.00	\$0.00
AIR CONDITIONER S/N410-5758	STEUBENVILLE	\$390.00	\$0.00
AIR CONDITIONER S/N410-5759	STEUBENVILLE	\$390.00	\$0.00
AIR CONDITIONER S/N410-5807	STEUBENVILLE	\$390.00	\$0.00
AIR CONDITIONER S/N410-5808	STEUBENVILLE	\$0.00	\$0.00
AIR CONDITIONER S/N80HM6209	STEUBENVILLE	\$498.00	\$0.00
AIR CONDITIONER S/N80HM6212	STEUBENVILLE	\$498.00	\$0.00
AIR CONDITIONER S/N80HM6239	STEUBENVILLE	\$0.00	\$0.00
AIR CONDITIONER S/N960666847	MARTINS FERRY	\$890.00	\$0.00
AIR CONDITIONER S/NE703 78721	STEUBENVILLE	\$412.00	\$0.00
AIR CONDITIONER S/NS197997	STEUBENVILLE	\$509.00	\$0.00
AIR CONDITIONER S/NS198032	STEUBENVILLE	\$514.00	\$0.00
AIR CONDITIONER S/NS198034 AIR CONDITIONER S/NT105720	STEUBENVILLE YORKVILLE	\$510.00 \$564.00	\$0.00 \$0.00
AIR CONDITIONER S/NT105/20 AIR CONDITIONER S/NT176320	STEUBENVILLE	\$504.00	\$0.00
AIR CONDITIONER S/NT176320 AIR CONDITIONER S/NT176321	STEUBENVILLE	\$509.00	\$0.00
AIR CONDITIONER S/NT176749	STEUBENVILLE	\$514.00	\$0.00
AIR CONDITIONER S/NT176808	STEUBENVILLE	\$514.00	\$0.00
AIR CONDITIONER S/NU140613	STEUBENVILLE	\$510.00	\$0.00
AIR CONDITIONER XCB153D	MARTINS FERRY	\$736.00	\$0.00
AIR CONDITIONERS	YORKVILLE	\$424.00	\$0.00
AIRBASE SOFTWARE- CHESTER ENGN	WHEELING	\$17,000.00	\$0.00
AIX SERVER FOR PRODUCT PLANNER	WHEELING	\$17,074.00	\$0.00
ALMA #1903-C CHAIR GC-59	WHEELING	\$298.00	\$0.00
ALMA #1903-C CHAIR GE-66	WHEELING	\$297.00	\$0.00
AMAU ETHERNET CONNECTORS	STEUBENVILLE	\$750.00	\$0.00
AMERICANA REFRIGERATOR GOODS	WHEELING	\$48.00	\$0.00
APC NETSHELTER	WHEELING	\$1,091.09	\$0.00
APC NETSHELTER SX 42U ENCLOSURE WITH SIDES	WHEELING	\$0.00	\$0.00
APC SMART-UPS	WHEELING	\$513.85	\$0.00
APG-1862-QI Z-NOTE/ACCES. AR FORTEX SYSTEM	YORKVILLE	\$4,915.00	\$0.00
AR FORTEX SYSTEM ARCSERVE S-73124183	WHEELING WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
ARCSERVE 5-73124165	WHEELING	\$0.00	\$0.00
ARM CHAIRS	WHEELING	\$3,290.00	\$0.00
ARM SWIVEL CHAIR	WHEELING	\$485.00	\$0.00
AT&T TELEPHONE SYSTEM	BEECH BOTTOM	\$37,448.00	\$0.00
AT&T TELEPHONE SYSTEM	MARTINS FERRY	\$41,785.00	\$0.00
ATS PROJECTOR W/ 7 KODAK LENS	WHEELING	\$0.00	\$0.00
ATTENDANCE RECORDER S/NM28930	YORKVILLE	\$450.00	\$0.00
ATTENDANCE RECORDER S/NM28932	YORKVILLE	\$450.00	\$0.00
ATTENDANCE RECORDER S/NN76265	YORKVILLE	\$511.00	\$0.00
ATTENDANCE RECORDER S/NN76269	YORKVILLE	\$510.00	\$0.00
ATTENDANCE RECORDER S/NN76764	YORKVILLE	\$510.00	\$0.00
AUTO CAD SYSTEM UPGRADE	WHEELING	\$28,000.00	\$0.00
AUTO IV SYS FOR T&A PICTURES	MARTINS FERRY	\$1,067.00	\$0.00
AUTO MAIL OPENER	WHEELING	\$0.00	\$0.00
	WHEELING	\$2,684.86	\$0.00
AUTOCAD LITE 2005 UPGRADE	WHEELING	\$1,369.00	\$0.00
AUTOCAD LT 2005 SOFTWARE AUTOMATE BARGE BILLING	WHEELING	\$995.00	\$0.00 \$0.00
AUTOMATE BARGE BILLING AUTOMATED ORDER PRICING SYS.	WHEELING	\$55,000.00	
AUTOMATED ORDER PRICING SYS. AUTOMATED ORDER PRICING SYSTEM	WHEELING WHEELING	\$987,168.00 \$0.00	\$0.00 \$0.00
AVERY BAR CODE SYSTEM	HOUSTON	\$0.00	\$0.00
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Description	Location	Cost basis	Book value
BALANCE - PHONE SYSTEM	WHEELING	\$0.00	\$0.00
BALANCE DUE ON SOFA-WISE	WHEELING	\$1,299.00	\$0.00
BAMBOO ARM SWIVEL CHAIR #180	WHEELING	\$285.00	\$0.00
BAR CODE LABELER 90804031	LENEXA	\$4,348.00	\$0.00
BAR CODE LABELER 90904048	LENEXA	\$4,309.00	\$0.00
BAR CODE SCAN SYSTEM	LOUISVILLE	\$16,050.00	\$0.00
BAR CODE SYSTEM	BEECH BOTTOM	\$14,177.00	\$0.00
BARGE COMMUNICATION SYSTEM	MARTINS FERRY	\$4,783.00	\$0.00
BATTERY BACKUP	WHEELING	\$679.00	\$0.00
BB PAINT LINE COMPUTERS BEECH BOTTOM PBX	BEECH BOTTOM BEECH BOTTOM	\$10,342.00 \$39,814.00	\$0.00 \$0.00
BEVIS SCREENS (PARTITIONS)	WHEELING	\$39,814.00	\$0.00 \$0.00
BF RAIL SCAN	MINGO JUNCTION	\$0.00	\$0.00
BINDER/PUNCH	WHEELING	\$4,570.00	\$0.00
BINGHAMTON FURNITURE/LOCKERS	BEECH BOTTOM	\$3,345.00	\$0.00
BJC-70 BUBLEJET PRINTER	WHEELING	\$0.00	\$0.00
BLACK CHROME ARM CHAIRS	WHEELING	\$139.00	\$0.00
BLACK SUPER FILE #5202C-L	WHEELING	\$350.00	\$0.00
BLACKBERRY ENTERPRISE SERVER 5.0 FOR EXCHANGE	WHEELING	\$2,650.00	\$0.00
BLACKBERRY SERVER	WHEELING	\$4,555.43	\$0.00
BLACKBERRY SERVER SOFTWARE	WHEELING	\$0.00	\$0.00
BLACKBOARDS	YORKVILLE	\$215.00	\$0.00
BLAST FURNACE NETWORKING, DATA ACQUISITION AND REPORTING	MINGO JUNCTION	\$78,454.22	\$0.00
BOARD ROOM FURNITURE-CHAIRS	FORT PAYNE	\$1,755.00	\$0.00
BOARDMASTER DRAFTING MACHINE	YORKVILLE	\$143.00	\$0.00
BOF BAGHOUSE ADDITIONAL INSTRUMENTATION	MINGO JUNCTION	\$50,983.84	\$0.00
BOF NETWORKING, DATA ACQUISITION AND REPORTING	MINGO JUNCTION	\$78,454.22	\$0.00
BOOK RACK CONSOLE TABLE	WHEELING	\$840.00	\$0.00
BOOKCASE BOOKCASE 41-739/4DA 36X12X	LOUISVILLE BEECH BOTTOM	\$81.00 \$234.00	\$0.00 \$0.00
BOOKCASE 852BCD-BB	WHEELING	\$234.00	\$0.00
BOOKCASE STEEL-COREY-JAMESTOWN	LENEXA	\$109.00	\$0.00
BOOKCASE STELE-COKET-SAMESTOWN BOOKCASES BB-19826-27	YORKVILLE	\$85.00	\$0.00
BREAKER IN BASEMENT PANEL	WHEELING	\$3,750.00	\$0.00
BROYHILL LEG TABLE/4CHAIRS	WHEELING	\$1,625.00	\$0.00
BROYHILL SECTIONAL	WHEELING	\$1,457.00	\$0.00
BUYOUT - FILE SAVER	STEUBENVILLE	\$13,300.00	\$0.00
BUYOUT 1 NEC PORT. COMPUTER	HOUSTON	\$955.00	\$0.00
BUYOUT 2 PC"S/MONITORS	STEUBENVILLE	\$2,767.00	\$0.00
BUYOUT 295 DUPLICATOR 215499	WHEELING	\$0.00	\$0.00
BUYOUT AM MULTILITH SN192210	WHEELING	\$0.00	\$0.00
BUYOUT COLLATOR SN805310	WHEELING	\$0.00	\$0.00
BUYOUT MULTIGRAPH IMAGER 17153	WHEELING	\$0.00	\$0.00
BUYOUT OF PC"S/MONITORS	HOUSTON	\$1,275.00	\$0.00
BUYOUT OF PC"S/MONITORS		\$1,275.00	\$0.00
BUYOUT PC/MONITOR (1)	LOUISVILLE	\$2,385.00	\$0.00
BUYOUT PC/MONITOR/TAPE BKUP(1) BUYOUT SCHEDULE 3 SEE BELOW	FORT PAYNE WHEELING	\$1,600.00	\$0.00
BUYOUT TRACKING SYSTEM	MINGO JUNCTION	\$0.00 \$65,000.00	\$0.00 \$0.00
C1579A#ABA HP SURESTORE DLT40E	WHEELING	\$05,000.00	\$0.00
C165001 LQ-2170 24-PIN 440CPS	WHEELING	\$572.00	\$0.00
C1676A DESKJET 1200C	MINGO JUNCTION	\$2,138.00	\$0.00
C1676A DESKJET S/N USC5404107	WHEELING	\$0.00	\$0.00
C1676A DESKJET/ACCESSORIES	HOUSTON	\$2,238.00	\$0.00
C1676A DESKJET/M-C2066A PARITY	MARTINS FERRY	\$1,454.00	\$0.00
C1676A S/N SGC4B04507 DESKJET	STEUBENVILLE	\$1,254.00	\$0.00
C2005A LASERJET S/N USCN031630	MARTINS FERRY	\$995.00	\$0.00
C2037A LASERJET	YORKVILLE	\$2,525.00	\$0.00
C2037A LASERJET 4	EMPORIA	\$1,735.00	\$0.00
C2037A LASERJET S/N JPGJ006820	STEUBENVILLE	\$2,188.00	\$0.00
C2039A (2) LASERJET	MINGO JUNCTION	\$5,066.00	\$0.00
C2039A LASERJET	MARTINS FERRY	\$2,065.00	\$0.00
C2039A LASERJET	STEUBENVILLE	\$4,770.00	\$0.00
C2039A LASERJET JPGK125384S/N	WHEELING	\$0.00	\$0.00
C2039A LASERJET S/N JPG1090781	STEUBENVILLE	\$2,385.00	\$0.00
C2039A LASERJET S/N JPGK097104	YORKVILLE	\$2,065.00	\$0.00
C2039A LASERJET S/N JPGK184968	BEECH BOTTOM	\$2,136.00	\$0.00 \$0.00
C2039A LASERJET S/N JPGL108466 C2039A LASERJET W/TRAY	WHEELING MINGO JUNCTION	\$0.00 \$1,940.00	\$0.00 \$0.00
C2039A LASERJET W/TRAY C2039A LASERJET/TRAY	YORKVILLE	\$1,940.00	\$0.00 \$0.00
C2039A LASERJE I/TRAT C2039A S/N JPGK184971 LASERJET	WHEELING	\$2,130.00	\$0.00
		ψ0.00	ψ0.00

Description	Location	Cost basis	Book value
C2039A S/N JPGL098829 LASERJET	WHEELING	\$0.00	\$0.00
C2083D MULTI-SIZE TRAY	MINGO JUNCTION	\$498.00	\$0.00
C2085D REPLACE. TRAY	WHEELING	\$0.00	\$0.00
C2145A S/N US56012087 DESKJET	WHEELING	\$0.00	\$0.00
C2507B HP SCANJET 3434A22824	WHEELING	\$0.00	\$0.00
C2507B SCANJET/AUTO DOC FEED C3141A LASERJET S/N JPBG008266	YORKVILLE MARTINS FERRY	\$1,516.00 \$1,970.00	\$0.00 \$0.00
C3150A LASERJET S/N USDB001665	MARTINS FERRY	\$995.00	\$0.00
C3150A LASERJET S/N USDB021924	MARTINS FERRY	\$1,901.00	\$0.00
C3150A LASERJET S/N USFC270820	YORKVILLE	\$995.00	\$0.00
C3150A S/N USDB021824 LASERJET	BEECH BOTTOM	\$1,200.00	\$0.00
C3150A S/N USDB021925 LASERJET	WHEELING	\$0.00	\$0.00
C3166A LASERJET \$3153 EA (2)	WHEELING	\$0.00	\$0.00
C3166A LASERJET USBC015355 C3540A S/N USA5202571 DESKJET	WHEELING WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
C3916A LASERJET 5 USHB010710	WHEELING	\$0.00	\$0.00
C3916A#ABA LASERJET5 12PPM 4MB	WHEELING	\$0.00	\$0.00
C3917A LASERJET 5M/SHT ASSEMBL	MINGO JUNCTION	\$2,177.00	\$0.00
C3917A LASERJET 5M/SHT ASSMBLY	MINGO JUNCTION	\$2,177.00	\$0.00
C3917A LASERJET 5M/SHT ASSMBLY	STEUBENVILLE	\$4,354.00	\$0.00
C3961A#ABA COLOR LASERJET 5	WHEELING	\$0.00	\$0.00
CA LINE LAN TERMINALS	YORKVILLE	\$1,301.00	\$0.00
CABINET #503 & PLASTIC MAT	WHEELING	\$87.00	\$0.00
CALC 167068063 BURROUGH GOODS CALC 283834 OLIVETTI 600 GOODS	WHEELING WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
CALC 5103716 T I 5100 GOODS	WHEELING	\$0.00	\$0.00
CALC D685104 MONROE GOODS	WHEELING	\$0.00	\$0.00
CALC E126558 MONROE 1330 GOODS	WHEELING	\$0.00	\$0.00
CALCULATOR	FORT PAYNE	\$40.00	\$0.00
CALCULATOR	GRAND JUNCTION	\$78.00	\$0.00
CALCULATOR	YORKVILLE	\$362.00	\$0.00
CALCULATOR 5100 S/N 5416947	YORKVILLE	\$50.00	\$0.00
CALCULATOR 5100 S/N 5416952 CALCULATOR 5100 S/N 5416961	YORKVILLE YORKVILLE	\$50.00 \$50.00	\$0.00 \$0.00
CALCULATOR 5100 S/N 5416995	YORKVILLE	\$50.00	\$0.00 \$0.00
CALCULATOR METRIC S/N32410393	WHEELING	\$0.00	\$0.00
CALCULATOR METRIC S/N326803	WHEELING	\$0.00	\$0.00
CALCULATOR ROYAL S/N70855954	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR S/N 102181	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR S/N 102206	YORKVILLE	\$123.00	\$0.00
CALCULATOR S/N 102211	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR S/N 102513 CALCULATOR S/N 111823.036	YORKVILLE	\$123.00	\$0.00
CALCULATOR S/N 111823.036	YORKVILLE	\$25.00 \$25.00	\$0.00 \$0.00
CALCULATOR S/N 111825.036	YORKVILLE	\$25.00	\$0.00
CALCULATOR S/N 111832.036	YORKVILLE	\$25.00	\$0.00
CALCULATOR S/N 111833.036	YORKVILLE	\$25.00	\$0.00
CALCULATOR S/N 22100670	YORKVILLE	\$128.00	\$0.00
CALCULATOR S/N 22102757	YORKVILLE	\$127.00	\$0.00
	FORT PAYNE	\$388.00	\$0.00
CALCULATOR S/N 5107279	YORKVILLE	\$50.00	\$0.00 \$0.00
CALCULATOR S/N 5417022 TI5100 CALCULATOR S/N 6694460	BEECH BOTTOM	\$0.00 \$0.00	\$0.00 \$0.00
CALCULATOR S/N 7440856 TI5100	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR S/N D389114	MARTINS FERRY	\$369.00	\$0.00
CALCULATOR S/N D501901	YORKVILLE	\$165.00	\$0.00
CALCULATOR S/N D502062	YORKVILLE	\$165.00	\$0.00
CALCULATOR S/N D659403	WHEELING	\$0.00	\$0.00
CALCULATOR S/N M049852	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR S/N111831.036	YORKVILLE	\$25.00	\$0.00
CALCULATOR S/N2134981 CALCULATOR S/N4104819 M-5100	WHEELING BEECH BOTTOM	\$0.00 \$0.00	\$0.00 \$0.00
CALCULATOR S/N5265321 RECORDR	WHEELING	\$0.00	\$0.00
CALCULATOR SHARP S/N15084363	GRAND JUNCTION	\$193.00	\$0.00
CALCULATOR SHARP S/N47007407	WHEELING	\$0.00	\$0.00
CALCULATOR T I S/N 1669393	WHEELING	\$0.00	\$0.00
CALCULATOR T I S/N 1669399	WHEELING	\$0.00	\$0.00
CALCULATOR T I S/N 1669400	WHEELING	\$0.00	\$0.00
CALCULATOR T I S/N 1669404	WHEELING	\$0.00	\$0.00
CALCULATOR T I S/N 4211197 CALCULATOR T I S/N 4212156	WHEELING WHEELING	\$0.00	\$0.00 \$0.00
	WITEELING	\$0.00	\$0.00

Description	Location	Cost basis	Book value
CALCULATOR T I S/N 4314690	WHEELING	\$0.00	\$0.00
CALCULATOR T I S/N 4314691	WHEELING	\$0.00	\$0.00
CALCULATOR T I S/N 9314817 CALCULATOR T I S/N 9314819	WHEELING WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
CALCULATOR T I S/N2657014	YORKVILLE	\$0.00	\$0.00
CALCULATOR T I S/N6667716	YORKVILLE	\$39.00	\$0.00
CALCULATOR T I S/N9544359	YORKVILLE	\$39.00	\$0.00
CALCULATOR T.I. S/N 186508	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR T.I. S/N 2672294	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR T.I. S/N 3305927 CALCULATOR T.I. S/N 3305932	WHEELING	\$0.00 \$0.00	\$0.00
CALCULATOR T.I. S/N 3305932	WHEELING WHEELING	\$0.00	\$0.00 \$0.00
CALCULATOR T.I. S/N 3305939	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N 3306040	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N 4305989	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N 4306022	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N 4660879	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR T.I. S/N 4661188 CALCULATOR T.I. S/N 4669772	WHEELING BEECH BOTTOM	\$0.00 \$0.00	\$0.00 \$0.00
CALCULATOR T.I. S/N 4009772 CALCULATOR T.I. S/N 5108826	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N 5399514	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR T.I. S/N 5399516	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR T.I. S/N 5399525	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR T.I. S/N 6385226	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N0907365	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N0907443 CALCULATOR T.I. S/N171164	WHEELING BEECH BOTTOM	\$0.00 \$0.00	\$0.00 \$0.00
CALCULATOR T.I. S/NT/ 1104 ICALCULATOR T.I. S/N3029748	YORKVILLE	\$38.00	\$0.00
CALCULATOR T.I. S/N3029931	YORKVILLE	\$38.00	\$0.00
CALCULATOR T.I. S/N4732837	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N6666741	YORKVILLE	\$39.00	\$0.00
	YORKVILLE	\$39.00	\$0.00
CALCULATOR T.I. S/N8033322 CALCULATOR T1 S/N 2094468	WHEELING WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
CALCULATOR TT 5/N 2094400 CALCULATOR TI 5100 S/N3756379	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR TI 5100 S/N3756508	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR TI 5100 S/N7642120	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR TI 5100 S/N9664199	BEECH BOTTOM	\$0.00	\$0.00
CAMERA SECURITY SYSTEM	FORT PAYNE	\$12,317.00	\$0.00
CAMERAS, GATE CONTROLS, CARD READERS	STEUBENVILLE	\$34,362.00	\$0.00
CANON COPIER CANON COPIER 139CN00795	LOUISVILLE FORT PAYNE	\$500.00 \$1,051.00	\$0.00 \$0.00
CANON FAX MACHINE	LOUISVILLE	\$2,000.00	\$0.00
CAP INT	STEUBENVILLE	\$58,532.00	\$0.00
CARCO-440 SEC. POSTURE CHAIRS	YORKVILLE	\$630.00	\$0.00
CARD CABINET- 2 DR. 4X6 CARDS	YORKVILLE	\$22.00	\$0.00
CARD FILE GRAY-MCGHEE BB19283	BEECH BOTTOM	\$10.00	\$0.00
CARDEX #BB19264 #BB19252 CARDEX STEEL BB19758	YORKVILLE	\$510.00 \$221.00	\$0.00 \$0.00
	FORT PAYNE	\$2,370.00	\$0.00
	WHEELING	\$552.00	\$0.00
CARRIER 12MBTU AC\HEAT	MARTINS FERRY	\$593.00	\$0.00
CARRIER 18MBTU A/C XCB183D	MARTINS FERRY	\$586.00	\$0.00
CARRIER A/C	MARTINS FERRY	\$1,070.00	\$0.00
CARRIER A/C S589	MARTINS FERRY	\$679.00	\$0.00
CARRIER AIR CONDITIONER XCB15D CARRIER AIR CONDITIONING UNIT	MARTINS FERRY	\$729.00 \$3,585.00	\$0.00 \$0.00
CARRIER AIR CONDITIONING UNT	MARTINS FERRY	\$3,585.00	\$0.00
CARRIER COOLING UNIT	MARTINS FERRY	\$421.00	\$0.00
CARRIER XHB-183D A\C	MARTINS FERRY	\$740.00	\$0.00
CASTER COMPUTER TRACKINS SYS	MINGO JUNCTION	\$110,167.00	\$0.00
CASTER SCHEDULING SYSTEM	WHEELING	\$440,017.00	\$0.00
CBP-486D-3CHATTERBOX CPU BOARD	WHEELING	\$0.00	\$0.00 \$0.00
CD ROM DRIVE CD ROM DRIVES	WHEELING WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
CDR-500 MULTISPIN CDROM DRIVE	YORKVILLE	\$0.00	\$0.00
CDR-501K MS 4XI IN SCSI 220MS	WHEELING	\$0.00	\$0.00
CDR-601K MS 4XE SCSI 220 MS KT	YORKVILLE	\$622.00	\$0.00
	YORKVILLE	\$653.00	\$0.00
	WHEELING	\$0.00	\$0.00
CDROM DRIVE	WHEELING	\$0.00	\$0.00

CHAIR #5184 YC CHAIR #6888 YC CHAIR #8055 YC CHAIR & VALET MII	Location DRKVILLE	Cost basis	Book value
CHAIR #5184 YC CHAIR #6888 YC CHAIR #8055 YC CHAIR & VALET MII		\$39.00	\$0.00
CHAIR #8055 YC CHAIR & VALET MII	ORKVILLE	\$27.00	\$0.00
CHAIR & VALET MII	ORKVILLE	\$30.00	\$0.00
	ORKVILLE	\$39.00	\$0.00
	NGO JUNCTION	\$129.00	\$0.00
	HEELING	\$58.00	\$0.00
	HEELING	\$450.00	\$0.00
	HEELING DRKVILLE	\$275.00 \$43.00	\$0.00 \$0.00
	HEELING	\$43.00	\$0.00
	HEELING	\$70.050.00	\$0.00
	ORKVILLE	\$70.00	\$0.00
	ORKVILLE	\$59.00	\$0.00
CHAIR POSTURE SWIVEL #JB278 MA	ARTINS FERRY	\$143.00	\$0.00
CHAIR SWIVEL METAL BB19526 YC	ORKVILLE	\$51.00	\$0.00
	ARTINS FERRY	\$51.00	\$0.00
	ECH BOTTOM	\$719.00	\$0.00
	ARTINS FERRY	\$2,444.00	\$0.00
	RAND JUNCTION	\$11,541.00	\$0.00
	ECH BOTTOM	\$150.00	\$0.00
	ORKVILLE ORKVILLE	\$125.00 \$47.00	\$0.00 \$0.00
	ORKVILLE	\$47.00	\$0.00
	HEELING	\$572.00	\$0.00
	HEELING	\$191.00	\$0.00
	HEELING	\$1,021.00	\$0.00
CHAIRS SWIVEL ARM S11 MA	ARTINS FERRY	\$412.00	\$0.00
CHAIRS SWIVEL-TILT #451-312T WH	HEELING	\$1,161.00	\$0.00
	ORKVILLE	\$73.00	\$0.00
	ECH BOTTOM	\$64.00	\$0.00
	HEELING	\$8,000.00	\$0.00
	ORT PAYNE	\$1.00	\$0.00
	HEELING	\$0.00	\$0.00
	HEELING EECH BOTTOM	\$0.00 \$50.00	\$0.00 \$0.00
	HEELING	\$28,662.18	\$0.00
	HEELING	\$6,736.50	\$0.00
	HEELING	\$4,945.00	\$0.00
	HEELING	\$3,800.00	\$0.00
CISCO AUTHORIZED REFURBISHED CISCO CATALYST 2960 48 PORT WH	HEELING	\$7,600.00	\$0.00
	HEELING	\$1,900.00	\$0.00
	HEELING	\$9,973.99	\$0.00
	HEELING	\$605.00	\$0.00
	HEELING	\$3,930.38	\$0.00
	HEELING	\$3,500.00	\$0.00
	HEELING HEELING	\$668.00 \$0.00	\$0.00 \$0.00
	HEELING	\$0.00	\$0.00
	HEELING	\$0.00	\$0.00
	HEELING	\$11,818.56	\$0.00
	HEELING	\$3,930.38	\$0.00
	HEELING	\$3,722.25	\$0.00
	HEELING	\$12,358.50	\$0.00
	HEELING	\$0.00	\$0.00
	HEELING	\$1,896.00	\$0.00
	HEELING	\$31,390.00	\$0.00
	HEELING	\$0.00	\$0.00
	HEELING	\$24.00	\$0.00
	EECH BOTTOM	\$450.00	\$0.00
		\$1,483.00 \$244.00	\$0.00 \$0.00
NAUXUNAU LAUAE LEN GUAZIU	HEELING	\$244.00	\$0.00
	HEELING	\$314.00	\$0.00
COLOR LAZERJET PRINTER WH	EUBENVILLE	\$608.00	\$0.00
COLOR LAZERJET PRINTER WH COMBI VAC SER#514003225 WH			
COLOR LAZERJET PRINTERWHCOMBI VAC SER#514003225WHCOMFORT AIR COND 28907-216635ST	EUBENVILLE	\$608.00	\$0.00
COLOR LAZERJET PRINTERWHCOMBI VAC SER#514003225WHCOMFORT AIR COND 28907-216635STCOMFORT AIR COND. 28907-216634ST		\$608.00 \$608.00	\$0.00 \$0.00
COLOR LAZERJET PRINTER WH COMBI VAC SER#514003225 WH COMFORT AIR COND 28907-216635 ST COMFORT AIR COND. 28907-216634 ST COMFORT AIR COND. 28907-216634 ST COMFORT AIR COND. 28907-216669 ST	EUBENVILLE		
COLOR LAZERJET PRINTER WH COMBI VAC SER#514003225 WH COMFORT AIR COND 28907-216635 ST COMFORT AIR COND. 28907-216634 ST COMFORT AIR COND. 28907-216634 ST COMFORT AIR COND. 28907-216669 ST COMFORT AIR COND. 28907-216676 ST	EUBENVILLE	\$608.00	\$0.00
COLOR LAZERJET PRINTERWHCOMBI VAC SER#514003225WHCOMFORT AIR COND 28907-216635STCOMFORT AIR COND. 28907-216634STCOMFORT AIR COND. 28907-216669STCOMFORT AIR/COND 28907-216676STCOMFORT AIR/COND 28907-216676STCOMMUNICATION SYSTEMMACOMMUNICATION SYSTEM-FT. PAYNEFC	EUBENVILLE EUBENVILLE EUBENVILLE ARTINS FERRY DRT PAYNE	\$608.00 \$609.00 \$7,217.00 \$5,448.00	\$0.00 \$0.00 \$0.00 \$0.00
COLOR LAZERJET PRINTERWHCOMBI VAC SER#514003225WHCOMFORT AIR COND 28907-216635STCOMFORT AIR COND. 28907-216634STCOMFORT AIR COND. 28907-216669STCOMFORT AIR/COND 28907-216676STCOMFORT AIR/COND 28907-216676STCOMMUNICATION SYSTEMMACOMMUNICATION SYSTEM-FT. PAYNEFCCOMMUNICATION SYSTEMSBR	EUBENVILLE EUBENVILLE EUBENVILLE ARTINS FERRY	\$608.00 \$609.00 \$7,217.00	\$0.00 \$0.00 \$0.00

Description	Location	Cost basis	Book value
COMPUTER FAST-WIDE SCSI 2	WHEELING	\$0.00	\$0.00
COMPUTER Z-NOTE READYDESK	WHEELING	\$0.00	\$0.00
COMPUTER Z-NOTE READYDESK	YORKVILLE	\$5,403.00	\$0.00
COMPUTER ANALYZER 1187A0603	STEUBENVILLE	\$24,850.00	\$0.00
COMPUTER COMPONENTS COMPUTER CONTROL EQUIPMENT FOR COATING WEIGHT GAUGES & EQUIPMENT	WHEELING MARTINS FERRY	\$0.00 \$75,000.00	\$0.00 \$0.00
COMPUTER CONTROL EQUIPMENT FOR COATING WEIGHT GAUGES & EQUIPMENT	WHEELING	\$75,000.00	\$0.00
COMPUTER CPUS	WHEELING	\$0.00	\$0.00
COMPUTER CPUS AND ACCESSORIES	WHEELING	\$0.00	\$0.00
COMPUTER EQUIPBF-GENERAL	STEUBENVILLE	\$2,830.00	\$0.00
COMPUTER EQUIPEXECUTIVE OFF.	WHEELING	\$0.00	\$0.00
COMPUTER EQUIPMANAGER-SERV.	STEUBENVILLE	\$2,830.00	\$0.00
COMPUTER EQUIP.OFF. BLDG SERV. COMPUTER EQUIPOFF.BUILD.SERV	BEECH BOTTOM STEUBENVILLE	\$11,552.00 \$9,237.00	\$0.00 \$0.00
COMPUTER EQUIP.PLANT FIRE PROT	STEUBENVILLE	\$27,032.00	\$0.00
COMPUTER EQUIPMENT	WHEELING	\$0.00	\$0.00
COMPUTER FILE SERVER LEASE BUY	WHEELING	\$24,995.00	\$0.00
COMPUTER FURNITURE 45558	LOUISVILLE	\$680.00	\$0.00
COMPUTER FURNITURE 45559	LOUISVILLE	\$680.00	\$0.00
COMPUTER FURNITURE 45560	LOUISVILLE	\$999.00	\$0.00
	WHEELING	\$0.00	\$0.00
COMPUTER HARDWARE AND ACCESSORIES COMPUTER KEYBOARDS	WHEELING WHEELING	\$47,745.02 \$0.00	\$0.00 \$0.00
COMPUTER RETBOARDS	WHEELING	\$0.00	\$0.00
COMPUTER MEMORY COMPONENTS	WHEELING	\$0.00	\$0.00
COMPUTER PARTS	WHEELING	\$0.00	\$0.00
COMPUTER S/NS5RSDOW00112	YORKVILLE	\$4,618.00	\$0.00
COMPUTER SOFTWARD	WHEELING	\$1,654.97	\$0.00
COMPUTER SOFTWARE	WHEELING	\$19,870.68	\$0.00
COMPUTER SOFTWARE F/Z-NOTE	STEUBENVILLE	\$1,242.00	\$0.00
COMPUTER SOFTWARE FIXED ASSETS COMPUTER SOFTWARE Z-NOTE	WHEELING WHEELING	\$0.00 \$12,376.00	\$0.00 \$0.00
COMPUTER SPEAKERS/DVD DRIVE & ACCESSORIES	WHEELING	\$12,370.00	\$0.00
COMPUTER SYSTEMS (LUMP)	WHEELING	\$0.00	\$0.00
COMPUTER Z-NOTE READYDESK	WHEELING	\$0.00	\$0.00
COMPUTER/PRINTER & ACCESSORIES	WHEELING	\$3,379.00	\$0.00
COMPUTER/REPLICATOR	STEUBENVILLE	\$199.00	\$0.00
	MINGO JUNCTION	\$20,441.00	\$0.00
COMPUTERIZED MAINTENANCE CMMS	WHEELING	\$0.00	\$0.00
COMPUTERIZED MAINTENANCE SYS COMPUTERIZED TIME CLOCK SYSTEM	WHEELING FORT PAYNE	\$0.00 \$1,338.00	\$0.00 \$0.00
COMPUTERS & COMPUTER ACCESSORIES	WHEELING	\$0.00	\$0.00
COMPUTERS AND COMPUTER ACCESSORIES	WHEELING	\$125,715.14	\$0.00
COMPUTERS/FLAT PANEL MONITORS/PRINTERS	WHEELING	\$18,400.00	\$0.00
COMPUTERS/FLAT PANELS/LAPTOPS & ACCESSORIES	WHEELING	\$0.00	\$0.00
CONFERENCE CHAIRS-4 GOODS	WHEELING	\$63.00	\$0.00
CONFERENCE TABLE CONFERENCE TABLE	HOUSTON LOUISVILLE	\$629.00	\$0.00
CONFERENCE TABLE CONFERENCE TABLE & CHAIRS	WHEELING	\$530.00 \$1,968.00	\$0.00 \$0.00
CONFERENCE TABLE/CHAIRS	WHEELING	\$650.00	\$0.00
CONSOL. LABS SOUTH	MINGO JUNCTION	\$10,652.00	\$0.00
CONSOLE ELEC MAIL PROCESSOR	WHEELING	\$0.00	\$0.00
CONTACTS/CABLES	MARTINS FERRY	\$1,072.00	\$0.00
CONTROLLER MAKING PHONE CHANGE	WHEELING	\$1,466.00	\$0.00
COPS CORPORATE PLANNING SYS	WHEELING	\$199,340.00	\$0.00
CORP DRAWINGS CORP. DRAWING MANAGEMENT SYS.	WHEELING WHEELING	\$0.00 \$750,000.00	\$0.00 \$0.00
CORP. DRAWING MANAGEMENT STS.	WHEELING	\$750,000.00	\$0.00
CORPORATE DRAWING MANAGEMENT SYSTEM	WHEELING	\$209,693.00	\$0.00
CORPORATE DRAWING MGMT SYSTEM CAP INTEREST	WHEELING	\$10,171.00	\$0.00
CORPORATE E-MAIL SYSTEM	WHEELING	\$0.00	\$0.00
CORPORATE E-MAIL SYSTEM CAP INTEREST	WHEELING	\$2,816.00	\$0.00
CORPORATE OPERATIONS PLANNINGS	WHEELING	\$691,000.00	\$0.00
CORPORATE PLANNING	WHEELING	\$1,335.00	\$0.00
COSTUMER COUNTER TOP	YORKVILLE WHEELING	\$39.00 \$540.00	\$0.00 \$0.00
COURIER EVERYTHING	WHEELING	\$0.00	\$0.00
CRANE MOUNT RF UNITS	MARTINS FERRY	\$8,026.00	\$0.00
CREDENZA	BEECH BOTTOM	\$508.00	\$0.00
CREDENZA DESKS SEC. RETURN	WHEELING	\$3,505.00	\$0.00
CREDENZA & LAT FILE	BEECH BOTTOM	\$2,016.00	\$0.00

Description	Location	Cost basis	Book value
CREDENZA 3072	WHEELING	\$592.00	\$0.00
CREDENZA 34881	WHEELING	\$289.00	\$0.00
CREDENZA 95242	WHEELING	\$795.00	\$0.00
CREDENZA GOODS	WHEELING	\$255.00	\$0.00
CREDENZA-PURCHASING	WHEELING	\$577.00	\$0.00
CUN1 NOTEBOOK (6) \$73 EA CUSTOM SECRETARIAL DESK GOODS	WHEELING WHEELING	\$0.00 \$95.00	\$0.00 \$0.00
CUSTOM SECRETARIAL DESK GOODS	WHEELING	\$95.00	\$0.00
CUSTOMER PROFILE-INTERNAL CHRG	WHEELING	\$34,679.00	\$0.00
CUSTOMIZED WORKSTATION	WHEELING	\$3,850.00	\$0.00
CUTTER STAND	YORKVILLE	\$525.00	\$0.00
D3138B S/N 3505A04374	WHEELING	\$0.00	\$0.00
D3138B S/N 3505A04377 D3138B S/N 3505A04507	WHEELING WHEELING	\$0.00 \$0.00	\$0.00
D3138B S/N 3512A04344	STEUBENVILLE	\$0.00	\$0.00 \$0.00
D3138B/JC-1532VMA MSYNC	YORKVILLE	\$2,602.00	\$0.00
D3138B/JC-1532VMA-2 MSYNC	MINGO JUNCTION	\$2,269.00	\$0.00
D3138B/JC-1532VMA-2 MSYNC(2)	STEUBENVILLE	\$2,269.00	\$0.00
D3173B (2)/ JC-1532VMA-2 (2)	YORKVILLE	\$5,058.00	\$0.00
D3173B S/N 3431A14666	HOUSTON	\$2,529.00	\$0.00
D3173B S/N 3438A01643 D3173B S/N 3501A01780	YORKVILLE WHEELING	\$2,529.00 \$0.00	\$0.00 \$0.00
D3173B S/N 3507A00945	MARTINS FERRY	\$0.00	\$0.00
D3173B S/N 3507A01021	WHEELING	\$0.00	\$0.00
D3173B S/N 3508A04375	WHEELING	\$0.00	\$0.00
D3173B S/N 3513A02227 VL2 4D4	YORKVILLE	\$2,671.00	\$0.00
D3173B S/N3507A02822	STEUBENVILLE	\$2,774.00	\$0.00
D3173B/JC-1532VMA-2	WHEELING	\$0.00	\$0.00
D3394A PC S/N US53356596 \$2359 D3394A PC S/N US53552405 \$1819	WHEELING MINGO JUNCTION	\$0.00 \$3,758.00	\$0.00 \$0.00
D3394A PC/JC1538VMA MONITOR	MINGO JUNCTION	\$2,830.00	\$0.00
D3394A S/N US53456411 PC \$2159	WHEELING	\$0.00	\$0.00
D3394A S/N US53552538 PC \$2359	BEECH BOTTOM	\$2,888.00	\$0.00
D3394A S/N US53552567 \$2359	WHEELING	\$0.00	\$0.00
D3394A S/N US53553581/MONITOR	WHEELING	\$0.00	\$0.00
D3394A S/N US535543294 PC D3394A S/N USC53553590 PC\$2359	MARTINS FERRY WHEELING	\$5,776.00 \$0.00	\$0.00 \$0.00
D3394A VL3 P 75 420H 8M (2)	STEUBENVILLE	\$5,557.00	\$0.00
D3394B (4) PC"S \$2159EA	MINGO JUNCTION	\$7,749.00	\$0.00
D3394B (4) PC"S \$2159EA	STEUBENVILLE	\$11,612.00	\$0.00
D3394B PC \$2159EA (2) 19/12185	MINGO JUNCTION	\$4,920.00	\$0.00
D3394B PC S/N US54053929 \$2159	BEECH BOTTOM	\$2,704.00	\$0.00
D3394B PC S/N US54352533 \$2159	FORT PAYNE	\$3,152.00	\$0.00
D3394B PC/JC-1538VMA MONITOR D3394B S/N US53553022 PC \$2159	STEUBENVILLE WHEELING	\$2,704.00 \$0.00	\$0.00 \$0.00
D3394B S/N US54053691 PC \$2159	WHEELING	\$0.00	\$0.00
D3394B S/N US54053959 PC \$2159	WHEELING	\$0.00	\$0.00
D3394B S/N US54857848 PC \$2159	WHEELING	\$0.00	\$0.00
D3399A S/N 3517A03800 \$2975 EA	MINGO JUNCTION	\$4,387.00	\$0.00
D3400A (4) JC1532VMA-2 (4)	WHEELING	\$0.00	\$0.00
D3400A S/N 3517A03760	WHEELING	\$0.00	\$0.00 \$0.00
D3400A S/N 3517A03784 D3400A S/N 3517A04756 COMPUTER	WHEELING WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
D3400A S/N 3525A05876 \$2975.00	WHEELING	\$0.00	\$0.00
D3400A VL3 P 100 420H 8M \$2975	STEUBENVILLE	\$3,814.00	\$0.00
D3502A (4) PC"S/MONITORS	WHEELING	\$0.00	\$0.00
D3502A PC (2)/MONITORS (2)	WHEELING	\$0.00	\$0.00
D3502A PC S/N US53759994 \$1678	WHEELING	\$0.00	\$0.00
D3502A PC S/N US53760010 \$1678 D3697B VECTRA VL4 SUS60756084	WHEELING STEUBENVILLE	\$0.00 \$4,965.00	\$0.00 \$0.00
D3697B VECTRA VL4 30360736004 D3697B#ABA US626867766 VECTRA	STEUBENVILLE	\$4,905.00	\$0.00
D3990A#ABA VECTRA XA PENT-166	WHEELING	\$0.00	\$0.00
D600 LAPTOP COMPUTER	WHEELING	\$0.00	\$0.00
D-6200 SHOP & FOREMAN DESKS	YORKVILLE	\$247.00	\$0.00
DATA COLLECTION SYSTEM	MINGO JUNCTION	\$22,012.00	\$0.00
DATA RECORDER	YORKVILLE	\$375.00	\$0.00
DATE & TIME RECORDER S/N272378	WHEELING	\$211.00	\$0.00 \$0.00
DAZOR LAMP DBL. TIER LOCKERS #5212-3	YORKVILLE	\$42.00 \$346.00	\$0.00 \$0.00
DCX II TRANSCRIBER 046407	WHEELING	\$0.00	\$0.00
DCX II TRANSCRIBER SN042029	WHEELING	\$0.00	\$0.00
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DCK II TRANSCRIBER SNA2419 WHEELING 50.00 50.00 DCK II TRANSCRIBER SNA2420 WHEELING 50.00 50.00 DCK II TRANSCRIBER SNA2420 WHEELING 50.00 50.00 DCK II TRANSCRIBER SNA2420 WHEELING 50.01 50.00 DCK II TRANSCRIBER SNA2420 WHEELING 50.01 50.00 DCK II TRANSCRIBER SNA2420 WHEELING 50.124.80 50.00 DCK II TRANSCRIBER SNA2420 WHEELING 51.744.80 50.00 DELL SQUMP PLOPERSC ESQUEDUTERS STATUL CORE ZOLON TO STATUL CORE ZOLON WITH Z LIGUEZZOGH HO WHEELING 50.01 DELL SOUDUTERS ESQUEDUTERS ESCUEDUTERS STANDARD F30.(24-7650) WHEELING 50.00 50.00 DELL POTICH LIGUES ESCUEDUTERS ESCUEDUTERS WHEELING 50.00 50.00 DELL POTICH LIGUES ESCUEDUTERS WHEELING 50.00 50.00 DELL STATUL LIGUES ESCUEDUTERS WHEELING 50.00 50.00 DELL POTICH LIGUES ESCUEDUTER WHEELING 50.00 50.00 DELL STATULL LIGUES ESCUEDUTER WHEELING 50.00 50.00	Description	Location	Cost basis	Book value
DECL NAT DREAM NAL FOR CA YORKVILLE \$11,12.00 \$50.00 DECUXATOR MIRCACINO WHEELING \$42,422.00 \$50.00 DELL 22 FLAT PANEL MONTORS WHEELING \$42,73.00 \$50.00 DELL 22 FLAT PANEL MONTORS WHEELING \$52,73.05.44 \$150.00 DELL 2007 PRODUCTS S50.00 \$50.00 \$50.00 DELL 2017 FLOOR DENDERS S50.00 \$50.00 \$50.00 DELL ADVICE CONCERSTORE COMPUTERS S50.00 \$50.00 \$50.00 DELL APPORT CONCINTERS S50.00 \$50.00 \$50.00 \$50.00 DELL APPORT CONCINTERS S50.00 \$50.0	DCX II TRANSCRIBER SN042419			\$0.00
DEC VAX FOR YK TRACKNO WHEELING \$\$3.422.00 \$\$0.00 DELL 2F LAF PAREL MONTORS WHEELING \$\$7.38.00 \$0.00 DELL 2F LAF PAREL MONTORS WHEELING \$\$7.38.00 \$0.00 DELL 2F LAF PAREL MONTORS WHEELING \$\$7.38.00 \$0.00 DELL 2F LAF PAREL MONTORS WHEELING \$\$7.39.34 \$\$7.50.00 \$0.00 DELL ATOUD COMPUTERS - STANDARD PSU (22-7554) WHEELING \$\$3.44.70 \$0.00 \$0.00 DELL ATTULD DE DAD TITEL CORE & CACHE 67 MHZ WHEELING \$\$3.44.70 \$0.00 \$0.00 DELL OFTITUE ASS DE NITEL CORE & CACHE 67 MHZ WHEELING \$\$3.44.70 \$0.00 \$0.00 DEEL OFTITUE X130 MINTIONER BASE COMPUTERS - STANDARD PSU (22-7554) WHEELING \$\$37.00 \$0.00 <td>DCX II TRANSCRIBER SN042420</td> <td></td> <td></td> <td>\$0.00</td>	DCX II TRANSCRIBER SN042420			\$0.00
DELL 22*FLAT FAREL MONTORS WHEELING \$97.03 \$90.00 DELL 2400M PROJECTOR WHEELING \$91.04 \$00.00 DELL 2004D PROJECTOR \$17.14 \$00.00 \$00.00 DELL 2004D PROJECTOR \$17.14 \$00.00 \$00.00 DELL 2004D PROJECTOR \$17.14 \$00.00 \$00.00 DELL 2004D PROJECTOR \$17.14 \$17.14 \$00.00 DELL 2014D PROJECTOR WHEELING \$27.33 \$17.25 DELL 2014D PROJECTOR WHEELING \$57.44 \$00.00 DELL 2014D PROJECTOR WHEELING \$57.44 \$00.00 DELL 2014D PROJECTOR WHEELING \$57.47 \$00.00 DER 2014D PROJECTOR WHEELING \$57.47 \$00.00 DER 2014D PROJECTOR WHEELING \$57.40 \$00.00 DER 2014D PROJECTOR WHEELING \$57.40 \$00.00 DER 2014D PROJECTOR WHEELING \$57.40 \$00.00 DES 2014D PROJECTOR WHEELING \$57.40 \$00.00 DES 2014D PROJECTOR CORPERTOR WHEELING			. ,	\$0.00
DELL 2400MP PLOP PROJECTOR WHEELING \$0.00 \$0.00 DELL 2400MP PLOP PROJECTOR WHEELING \$1.73.40 \$0.00 DELL 2400MP PLOP PLOSICETOR WHEELING \$1.73.40 \$0.00 DELL EQUAL OCIC PSECORE & OTHEL CORE 2 DUO TAYOU MIT JE JEGLEZCHE DU WHEELING \$86.11.42.12 \$22.00 DELL EAPTOR COMPTERS - ESMO MTEL CORE 2 DUO TAYOU MIT JE JEGLEZCHE DU WHEELING \$86.11.42.12 \$20.00 DELL PRIVIDUAL ILL & IS MONTHE CORE 2 DUO TAYOU MIT JEGLEZCHE DU WHEELING \$80.00 \$0.00 DELL PRIVIDUAL ILL & IS MONTHE CORE 2 DUO TAYOU MIT JEGLEZCHE DUO TAYOU MIT JEGLEZCHE DUO TAYOU DUO TAYOU DELLE PRIVIDUAL ILL & IS MONTHER \$80.00 \$0.00 DEPOSIT ON SOFTAL WISE'S GFF. WHEELING \$80.00 \$0.00 DERSK EDORCASE CHAR FLE C. WHEELING \$80.00 \$0.00 DERSK EDORCASE CHAR FLE C. WHEELING \$80.00 \$0.00 DESK FLE DORCASE CHAR FLE C. \$80.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
DELL ZUALL OSC PSRODE 4.0 TERARYTE CAPACITY 16 X250GB 7.2K SATA DUAL CNTRUELING WHEELING 57.35.4 \$725.00 DELL LAVILLO CPRODUCE PSRODE 4.0 U/O PRODUMTH VT 25/GH22GB HD WHEELING \$52.447.0 \$50.00 DELL LATITUDE COMPUTERS - E5400 INTEL CORE 2 DUO PRODUMTH VT 25/GH22GB HD WHEELING \$53.447.0 \$50.00 DELL LATITUDE CARDINEL CORE 2 DUO TRAD. WITH VT 25/GH22GB HD WHEELING \$53.447.0 \$50.00 DELL LATITUDE CARDINEL CORE 2 DUO TRAD. WITH VT 25/GH22GB HD WHEELING \$57.047.00 \$50.00 DELL PROCESS CONFUTER MIGO SUNCTION \$53.847.70 \$50.00 \$50.00 DEPOSTI-UPICISTER WOOD BENCH WHEELING \$57.00 \$50.00 \$50.00 \$50.00 DESK MARTINS FERRY \$57.240.00 \$50.00			. ,	
DELL EDUCALSE COMPUTERS - ESON DITEL CORE 2 DUO PRAVO MILS CACHE GOM MALE DELL APTOP CORONNETERS - ESON DITEL CORE 2 DUO PRAVO MILS CACHE GOM MALE DELL APTOP CORONNETERS - ESON DITEL CORE 2 DUO PRAVO MILS CACHE GOM MALE DELL APTOP CORONNETERS - ESON DITEL CORE 2 DUO PRAVO MILS CACHE GOM MALE DELL PRINCESS ON UNITOWER ABLE COMPUTERS - STANDARD PSU (224-7854) WHEELING 518,827,2300,500,500,500,500,500,500,500,500,500,				
DELL LATUDE DOLIPUTERS - E490 INTEL CORE 2 DUO 7800 MITH VT 2 SOUZOB HD WHEELING 538,470 550,00 DELL ATTUDE DOL VITAU ALL SOLOT 7800 MILS CORE 2 DUO 7800 MILS CORE 3 CACHE 667 MILL WHEELING 537,470 500,00<				\$125.00
DELL OPTIFILEX 380 MINITOWER BASE COMPUTERS - STANDARD PSU (224-7554) WHEELING \$51 83.72 \$206.83 DELL PRIVIUUI LILL & 19 MONTOR WHEELING \$3.00.30 \$30.00 DELL PROCESS COMPUTER WHEELING \$3.00.30 \$30.00 DEPOSIT ON SOFAL-WISE'S OFF. WHEELING \$770.00 \$30.00 DERV DUPOLGTER VOOD BENCH WHEELING \$770.00 \$30.00 DERV DUPOLGTER VOOD BENCH WHEELING \$770.00 \$30.00 DERV DUPOLGTER VOOD BENCH WHEELING \$22.240.00 \$30.00 DERV DUPOLGTER VOOD BENCH WHEELING \$55.00 \$30.00 DERV DUPOLGTER VORSE CREDENZA WHEELING \$55.00 \$30.00 DESK ADD CREDENZA UDUSVILLE \$300.00 \$30.00 DESK ADD CREDENZA UDUSVILLE \$30.00	DELL LAPTOP COMPUTERS - E5400 INTEL CORE 2 DUO P8700 WITH VT 2.53GHZ2GB HD			\$250.00
DELL PERUIX NULLLA 19 MONITOR 90.00 <t< td=""><td>DELL LATITUDE D620 INTEL CORE 2 DUO T7400 4M LS CACHE 667 MHZ</td><td></td><td>. ,</td><td>\$0.00</td></t<>	DELL LATITUDE D620 INTEL CORE 2 DUO T7400 4M LS CACHE 667 MHZ		. ,	\$0.00
DELL PROCESS COMPUTER MINGO JUNCTION \$3.803.00 \$50.00 DEPOSIT ON SOFAL-WISE'S OFF. WHEELING \$470.00 \$50.00 DEPOSIT ON SOFAL-WISE'S OFF. WHEELING \$477.00 \$50.00 DESK MARTINS FERRY \$24.00 \$50.00 \$50.00 DESK MARTINS FERRY \$24.00 \$50.00			. ,	\$208.33
DEPOSTO NO SOFA-L' MISE'S OFF. WHEELING \$400.00 \$50.00 DEPOSTU-PHOLSTER WOOD BENCH WHEELING \$77.00 \$50.00 DESK MARTINS FERRY \$47.30 \$50.00 DESK WHEELING \$77.00 \$50.00 DESK DESK BOCKASE CHAIR FILE C. MARTINS FERRY \$22.34.00 \$50.00 DESK FLE BOCKASE CREDENZA MARTINS FERRY \$22.34.00 \$50.00 DESK MORD WHEELING \$170.20 \$50.00 \$50.00 DESK MORD WHEELING \$170.20 \$50.00 \$50.00 DESK MORD WHEELING \$170.20 \$50.00 \$50.00 DESK MORD SECKASE LOUISVILLE \$99.00 \$50.00 \$50.00 DESK MORD SECKASE LOUISVILLE \$18.50.01 \$50.00 \$50.00 DESK MORD SECKASE SECKASE SECKASE \$100.00 \$50.00 DESK MORD SECKASE SECKASE \$18.50.00 \$50.00 \$50.00 DESK MORD SECKASE				
DEPOSIT-UPHOLSTER WOOD BENCH WHEELING \$770.00 \$90.00 DESK MARTINS FERRY \$473.00 \$00.00 DESK WHEELING \$855.00 \$00.00 DESK ROCKASE CHAIR FILE C. MARTINS FERRY \$2.234.00 \$00.00 DESK FILE BOOKCASE CREDENZA MARTINS FERRY \$2.404.00 \$00.00 DESK ADDOCKASE CHAIR FILE C. MARTINS FERRY \$2.404.00 \$00.00 DESK ADDOCKASE CHAIR FULRY \$2.404.00 \$00.00 \$00.00 DESK STELCASE BISIONT VORKVILLE \$380.00 \$00.00 DESK STELCASE BISIONT VORKVILLE \$380.00 \$00.00 DESK VELCALANCE AS CABINET WHEELING \$1.341.00 \$00.00 DESK VELCALANCE AS CABINET WHEELING \$1.351.00 \$00.00 DESK VELCALANCE AS CABINET WHEELING \$0.00 \$0.00			. ,	
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DESK FILE BOOKCASE CREDENZA MARTINS FERRY \$2,240.00 \$30.00 DESK NDB2H-HRATURN DRW WHEELING \$56,500 \$50.00 <td>DESK</td> <td></td> <td></td> <td>\$0.00</td>	DESK			\$0.00
DESK 1082;LHI RETURN DRW WHEELING \$585.00 \$30.00 DESK AND CREDENZA LOUISVILLE \$908.00 \$30.00 DESK DEL PCD. #330800-AB WHEELING \$1.702.00 \$30.00 DESK DEL PCD. #330800-AB LOUISVILLE \$909.00 \$30.00 DESK THELCASE #330800-AB STUBDENVILLE \$388.00 \$30.00 DESK STEELCASE #330800-AB STUBDENVILLE \$31.40 \$30.00 DESK STEELCASE #330800-AB STUBDENVILLE \$31.40 \$30.00 DESK STEELCASE #330800-AB OVERVILLE \$31.40 \$30.00 DESK STEELCASE BB19017 VORKVILLE \$388.00 \$30.00 DESK VERLANT LAMINATE TOP VORKVILLE \$389.00 \$30.00 DESK-WALNUT LAMINATE TOP VORKVILLE \$389.00 \$30.00 DESK-WEL ANDOLLE MINGO-JUNCTION \$15.141.00 \$30.00 DESK-WEL ANDOLLES MINGO-JUNCTION \$5.1421.00 \$30.00 DESK-WEL ANDOLLES MINGO-JUNCTION \$5.143.00 \$30.00 DESK-WEL ANDOLLES MINGO-JUNCTION \$5.143.00 \$30.00<	DESK BOOKCASE CHAIR FILE C.	MARTINS FERRY	\$2,234.00	\$0.00
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DESK DEL, PED, #330600-AB WHEELING \$1,805.00 \$50.00 DESK HUTCH ACCESS. LOUISVILLE \$690.00 \$50.00 DESK STEEL - HASKELL BB 19001 MARTNS FERRY \$139.00 \$50.00 DESK STEEL ASKE #30500.0-AB STEUBENVILLE \$141.00 \$50.00 DESK STEEL CASK BB 19017 VORKVILLE \$141.00 \$50.00 DESK VILTEL CABINETS WHEELING \$1,94.200 \$50.00 DESK VULTEL CABINETS WHEELING \$53.32.00 \$50.00 DESK VILTEL CABINETS WHEELING \$53.32.00 \$50.00 DESK VILTE CABINETS WHEELING \$53.32.00 \$50.00 DESK/LET & MODULES MINGO JUNCTION \$51.172.100 \$50.00 DESK/LET & MODULES MINGO JUNCTION \$51.60 \$50.00 DESK/LET PRINTER LOUISVILLE \$559.00 \$50.00 DESK/LET PRINTER LOUISVILLE \$559.00 \$50.00 DESK/LET PRINTER AND ACCESSORIES WHEELING \$1,90.00 \$50.00 DESK/LET PRINTER AND ACCESSORIES WHEELING \$1,00.00 \$50.00 <td></td> <td></td> <td></td> <td></td>				
DESK HUTCH ACCESS. LOUNVLLE \$999.00 \$0.00 DESK STEEL-ASK B130017 MARTINS FERPY \$139.00 \$0.00 DESK STEEL-ASK B130017 VORKVILLE \$141.00 \$0.00 DESK STEEL-ASK B130017 VORKVILLE \$141.00 \$0.00 DESK VUNTF/LE CABINETS WHEELING \$1.942.00 \$0.00 DESK VUNTF/LE CABINETS WHEELING \$5.332.00 \$0.00 DESK-VAINUT LAMINATE TOP VORKVILLE \$3.80.00 \$0.00 DESK-VAINUT LAMINATE TOP WHEELING \$5.32.00 \$0.00 DESK-VAINUT LAMINATE TOP WHEELING \$5.191.00 \$0.00 DESK-VAINUT LAMINATE TOP WHEELING \$5.191.00 \$0.00 DESKLET 4 MODULES MINGO JUNCTION \$1.690.00 \$0.00 DESKLET 1900 SOB0130CK MINGO JUNCTION \$1.690.00 \$0.00 DESKLET 1900 SOB0130CK MINGO JUNCTION \$1.690.00 \$0.00 DESKLET PRINTER LOUSVILLE \$1.890.00 \$0.00 DESKLET PRINTER ASOCASSORES WHEELING \$1.980.00 \$0.00 <				
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DESK-WALNUT LAMINATE TOP YORKVILLE \$380.00 \$0.00 DESKUET & MODULE MINGO JUNCTION \$1,561.00 \$50.00	DESK STEELCASE BB19017	YORKVILLE		\$0.00
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DESKJET & MODULES MINGO JUNCTION \$61,121.00 \$0.00 DESKJET 1600C \$/NSUSB5700392 WHEELING \$0.00 \$0.00 DESKJET 1600C \$/NSUSB5700392 WHEELING \$0.00 \$0.00 DESKJET 1600C \$/NSUSB5700392 WHEELING \$1.564.00 \$0.00 DESKJET PRINTER LOUISVILLE \$55500 \$0.00 DESKJET PRINTER ADCESSORIES WHEELING \$1.149.00 \$0.00 DESKJET PRINTER AND ACCESSORIES WHEELING \$1.569.00 \$0.00 DESKJET PRINTER S9301323V MINGO JUNCTION \$1.169.00 \$0.00 DESKJET PRINTER S93041323V MINGO JUNCTION \$1.690.00 \$0.00 DESKJET PRINTER S9304302T WHEELING \$0.00 \$0.00 DESKJET PRINTER S96064302T WHEELING \$0.00 \$0.00 DESKJET PRINTER S960741212V WHEELING \$0.00 \$0.00 DESKJET S9811310X WHEELING \$0.00 \$0.00 DESKJET S9811310X WHEELING \$0.00 \$0.00 DESKJET S69811310X WHEELING \$0.00 \$0.00			. ,	
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	DICTATING MACHINE S/N 697944			\$0.00
	DISPENSARY RENOVCOUNTERTOP			\$0.00

DISPLAY PROJECTOR WHEELING \$1,147.00 DIVIDER PANELS-GTH FL REAR WHEELING \$1,399.00 DIVIDER PANELS-GTH FL REAR WHEELING \$1,399.00 DLP PROJECTOR IP4332 WHEELING \$5,895.00 DIVET BUILDER WHEELING \$5,895.00 DOCSOL PRINTER REPLACEMENT WHEELING \$5,000 DOCMOL PRINTER NEPLACEMENT WHEELING \$1,300.00 DOUBLE TEIL COCKERS WHEELING \$1,320.00 DOUBLE TEIL COCKERS WHEELING \$2,395.00 DRAFTOR DOTSK SON20601381 WHEELING \$2,995.00 DRAFTOR DOLDER DF505 SN020601381 WHEELING \$2,995.00 DRAFTING GHAR-GREEN VORKVILLE \$2,995.00 DRAFTING GHAR-GREEN VORKVILLE \$31.00 DRAFTING GHAR-GREEN VORKVILLE \$31.00 DRAFTING GHAR-GREEN VORKVILLE \$31.00 DRAFTING GHAR-GREEN VORKVILLE \$31.00 DRAFTOR DOLORTERNERNER WHEELING \$30.00 DRAFTOR DOLORTERNERNER \$1.07.00 \$10.20 DUALI 1900 SWIVLE CHAR	ok value \$0.00	\$1,147.00		
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Description	Location	Cost basis	Rook value
Description	Location WHEELING	Cost basis \$392.00	Book value \$0.00
FILE 2-DRAWER LOCKED	LOUISVILLE	\$84.00	\$0.00
FILE CABINET 2 DWR. BB19284	BEECH BOTTOM	\$87.00	\$0.00
FILE CABINET 5 DWR. #1745-L	WHEELING	\$227.00	\$0.00
FILE CABINET 5 DWR. LETTER	WHEELING	\$214.00	\$0.00
FILE CABINET 5 DWR. S/NBB19280	BEECH BOTTOM	\$110.00	\$0.00
FILE CABINET LETTER 5 DWR.	WHEELING	\$163.00	\$0.00
FILE CABINET STEEL BB19263	YORKVILLE	\$111.00	\$0.00
FILE CABINET-5 DR. LETTER SIZE	YORKVILLE	\$112.00	\$0.00
FILE CABINETS- 5-DR. GREY	YORKVILLE	\$788.00	\$0.00
FILE CABINETS STEELMASTER FILE CABINETS W/LOCK GRAY(4)	WHEELING BEECH BOTTOM	\$64.00 \$443.00	\$0.00 \$0.00
FILE DD-30-LF-30	WHEELING	\$443.00	\$0.00
FILE DD-30-LF-30 FILE DRAWER CONSERT 39	MARTINS FERRY	\$303.00	\$0.00
FILE. 2 DWR. #1775L	WHEELING	\$142.00	\$0.00
FILING CABINET #6141 HASKELL	MARTINS FERRY	\$118.00	\$0.00
FILING CABINET- 2-DR. LETTER	YORKVILLE	\$83.00	\$0.00
FIREPROOF SAFE	MINGO JUNCTION	\$3,300.00	\$0.00
FLAT PANEL MONITORS	WHEELING	\$29,785.00	\$0.00
FLAT PANEL MONITORS AND LAPTOPS	WHEELING	\$0.00	\$0.00
FLOPPY & CD DRIVES	WHEELING	\$0.00	\$0.00
FLOPPY AND CD DRIVE	WHEELING	\$0.00	\$0.00
FLOPPY/CD ROM DRIVES	WHEELING	\$0.00	\$0.00
FLOW CONTROL SYS	BEECH BOTTOM	\$12,196.00	\$0.00
FLOWMETER S/N2004 UNI/P-1C	WHEELING	\$2,652.00	\$0.00
FORMS CATCHER	LENEXA	\$42.00	\$0.00
FORMS DETACHER MODEL 385-1 FOUR IN-PLANT OFFICES	WHEELING YORKVILLE	\$0.00	\$0.00
FREE STANDING FORMS CATCHER	FORT PAYNE	\$7,527.00 \$42.00	\$0.00 \$0.00
FREE STANDING FORMS CATCHER	LOUISVILLE	\$42.00	\$0.00
FREIGHT ON CAD SYS	LENEXA	\$1,153.00	\$0.00
FRT ON REG 73314	WHEELING	\$65.00	\$0.00
FURN & FIXT-GO APPR CONT SYST	WHEELING	\$102,256.00	\$0.00
FURNITURE	BEECH BOTTOM	\$2,550.00	\$0.00
FURNITURE	BRADENTON	\$10,225.00	\$0.00
FURNITURE	MARTINS FERRY	\$2,225.00	\$0.00
FURNITURE	WHEELING	\$4,192.00	\$0.00
FURNITURE & FIX-COMPOSITE	FORT PAYNE	\$5,153.00	\$0.00
FURNITURE & FIXT- DB ASSETS	LENEXA	\$4,010.00	\$0.00
FURNITURE & FIXT-COMPOSITE	YORKVILLE	\$694.00	\$0.00
FURNITURE & FIXT-DB ASSETS	MARTINS FERRY	\$1,829.00	\$0.00
FURNITURE & FIXT-DB ASSETS	WHEELING	\$1,524.00	\$0.00
FURNITURE & FIXT-DB ASSETS	YORKVILLE	\$12,475.00	\$0.00
FURNITURE & FIXT-REG FACIL SYD FURNITURE & FIXT-REG FACIL-SL	YORKVILLE WHEELING	\$511.00	\$0.00
	WHEELING	\$1,040.00	\$0.00
FURNITURE & FIXT-REG FACIL-SYD FURNITURE & FIXT-REG FAC-SYD	YORKVILLE	\$209.00 \$545.00	\$0.00 \$0.00
FURNITURE-EMPORIA OFFICES	EMPORIA	\$20,943.00	\$0.00
GAMC2AC19 ETHERLINK ADAPTER	STEUBENVILLE	\$264.00	\$0.00
GE AIR CONDITIONER AJCH12DC	MINGO JUNCTION	\$711.00	\$0.00
GEMSTOR COMPUTER UPDATE	WHEELING	\$1,850.00	\$0.00
GENERAL ELECTRIC RANGE GOODS	WHEELING	\$32.00	\$0.00
GENICOM 3810S 18 PIN 500CPS PRINTER	WHEELING	\$1,490.00	\$0.00
GENICOM 3810S PRINTER	WHEELING	\$0.00	\$0.00
GENICOM 5050	STEUBENVILLE	\$4,249.00	\$0.00
GEPSON PRINTERS LOTUS 14% WCC	FORT PAYNE	\$778.00	\$0.00
GEPSON PRINTERS LOTUS 14% WCC	LENEXA	\$778.00	\$0.00
GEPSON PRINTERS LOTUS 14% WCC	LOUISVILLE	\$778.00	\$0.00
GLASS COCKTAIL TABLE GOODS	WHEELING	\$24.00	\$0.00
GLASS CONFERENCE TABLE GOODS	WHEELING	\$32.00	\$0.00
	YORKVILLE	\$2,854.00	\$0.00
GRAY BOOKCASE GREEN SECRETARIAL CHAIRS	WHEELING YORKVILLE	\$147.00	\$0.00
GREEN SECRETARIAL CHAIRS	WHEELING	\$150.00 \$0.00	\$0.00 \$0.00
GX280 COMPUTER SYSTEMS	WHEELING	\$0.00	\$0.00
HI LASERJET PRINTER	WHEELING	\$636.00	\$0.00
HALLOWELL CABINET	BEECH BOTTOM	\$190.00	\$0.00
	YORKVILLE	\$78.00	\$0.00
HAMILTON 4 POST DRAFTING TABLE			
HAMILTON 4 POST DRAFTING TABLE HAMILTON 5-DWR. FILE UNIT			\$0.00
HAMILTON 4 POST DRAFTING TABLE HAMILTON 5-DWR. FILE UNIT HAMILTON 5-DWR. FILE UNITS	WHEELING	\$942.00 \$1,038.00	\$0.00 \$0.00

Description	Location	Cost basis	Book value
HANDHELD BATTERY REPLACEMENT	WHEELING	\$779.00	\$0.00
HANDHELD DEVICE AND CABLE	WHEELING	\$259.00	\$0.00
HANDHELD DEVICE BATTERY REPLACEMENT	MARTINS FERRY	\$216.00	\$0.00
HANDHELD DEVICE BATTERY REPLACEMENT	WHEELING	\$216.00	\$0.00
HARD DRIVES	WHEELING	\$0.00	\$0.00
HARD DRIVES	YORKVILLE	\$992.00	\$0.00
HARDWARE FOR SEPARATE MSC ORACLE INSTANCE	WHEELING	\$0.00	\$0.00
HEALTH MANAGEMENT SYSTEM HEAT PUMP	WHEELING FORT PAYNE	\$0.00	\$0.00
HEAT STRESS MONITOR#092 W/CASE	WHEELING	\$5,800.00 \$1,240.00	\$0.00 \$0.00
HI VAL LS120 & SUPERDISKS	WHEELING	\$1,240.00	\$0.00
HICKORY LEATHER CHAIR #2038	WHEELING	\$623.00	\$0.00
HIGH BACK EXEC SWIVEL CHAIR	WHEELING	\$445.00	\$0.00
HIGH BACK SWIVEL CHAIR	WHEELING	\$578,580.23	\$0.00
HIGH BACK SWIVEL TILT BROWN	WHEELING	\$260.00	\$0.00
HIGH BACK SWIVEL TILT CHAIR	WHEELING	\$340.00	\$0.00
HIGHBACK EXEC SWIVEL CHAIR	WHEELING	\$375.00	\$0.00
HMI TOUCHSCREEN SYSTEM	BEECH BOTTOM	\$24,624.00	\$0.00
HOFFMAN 4000 AIR COND M2804160	MINGO JUNCTION	\$1,418.00	\$0.00
HOFFMAN 4MBTU CABINET A\C	MINGO JUNCTION	\$1,468.00	\$0.00
HOFFMAN AC D-ACBE041	MINGO JUNCTION	\$1,507.00	\$0.00
HOFFMAN CAB A\C M280416G007	MINGO JUNCTION	\$1,468.00	\$0.00
HONEYWELL TIMECLOCK SYSTEM	MINGO JUNCTION	\$122,836.00	\$0.00
HONEYWELL TIMECLOCK SYSTEM CAP INTEREST	MINGO JUNCTION	\$10,429.00	\$0.00
HOOVER SWEEPER	WHEELING	\$818.00	\$0.00
HOOVER WET/DRY VAC SN1155	WHEELING	\$728.00	\$0.00
HOT/COLD DISPENSER	WHEELING	\$315.00	\$0.00
	WHEELING	\$2,021.00	\$0.00
HP 2600DN PRINTER S623P3708X	YORKVILLE	\$1,414.00	\$0.00
HP 3U RM KIT SERVER HP 3U RM KIT W/1 ULTRIUM 960 DRIVE	MINGO JUNCTION WHEELING	\$2,878.00 \$0.00	\$0.00 \$0.00
HP 30 RM KIT W/T ULTRIUM 960 TAPE DRIVES	WHEELING	\$0.00	\$0.00
HP 8GB MEMORY KIT PC2-5300 FBD	WHEELING	\$22,041.00	\$0.00
HP COLOR LASERJET PRINTER	MINGO JUNCTION	\$1,719.40	\$0.00
HP COLOR LASERJET PRINTER	WHEELING	\$1,023.70	\$0.00
HP COLOR PRINTER	WHEELING	\$1,379.00	\$0.00
HP COMPAQ NOTEBOOK	YORKVILLE	\$1,155.98	\$0.00
HP COMPAQ NOTEBOOK & DOCKING STATION	WHEELING	\$1,094.09	\$0.00
HP COMPAQ NOTEBOOK AND DOCKING STATION	MINGO JUNCTION	\$1,155.98	\$0.00
HP COMPAQ NOTEBOOK AND DOCKING STATION	WHEELING	\$0.00	\$0.00
HP COMPAQNOTEBOOK & DOCKING STATION	WHEELING	\$1,094.09	\$0.00
HP COMPUTER	MINGO JUNCTION	\$1,224.08	\$0.00
HP DESIGN PLOTTER	MINGO JUNCTION	\$3,254.00	\$0.00
HP DESKJET 6940 PRINTER	WHEELING	\$133.35	\$0.00
HP DESKJET PRINTER	WHEELING	\$0.00	\$0.00
HP DESKJET PRINTER 1120CXI	LENEXA	\$525.00	\$0.00
HP DL360 G5 2X E5345 4RPS PERF SERVER	WHEELING	\$0.00	\$0.00
HP DL360 SERVER AND ACCESSORIES	WHEELING	\$4,590.14	\$0.00
HP DL360R05	MINGO JUNCTION MINGO JUNCTION	\$4,752.84	\$0.00
HP DL360R05 SERVER		\$4,752.84	\$0.00
HP DL360R05 SERVER HP DL360R05 SERVER & ACCESSORIES	WHEELING WHEELING	\$8,092.04 \$6,595.00	\$0.00 \$0.00
HP DL580 G4 DC7/3.4 16MB SERVERS	WHEELING	\$22,041.87	\$0.00
HP DL580 SERVER	WHEELING	\$14,280.73	\$0.00
HP DL580 SERVER & ACCESSORIES	WHEELING	\$11,839.00	\$0.00
HP FC2142SR 4GB NETWORK ADAPTER & CABLE	WHEELING	\$1,023.00	\$0.00
HP FC2142SR 4GB NETWORK ADAPTER & CABLE	WHEELING	\$2,046.00	\$0.00
HP JETDIRECT 300X PRINTER	WHEELING	\$738.30	\$0.00
HP LAPTOP & ACCESSORIES	WHEELING	\$11,850.60	\$0.00
HP LAPTOP & DOCKING STATION	WHEELING	\$5,410.30	\$0.00
HP LAPTOP COMPUTER	MINGO JUNCTION	\$2,507.69	\$0.00
HP LAPTOP COMPUTER	WHEELING	\$13,968.80	\$0.00
HP LAPTOP SB 6710B T8100 160GB 1 GB XPP DVR	WHEELING	\$0.00	\$0.00
HP LASER PRINTER	WHEELING	\$967.62	\$0.00
HP LASERJET 3600N	WHEELING	\$669.76	\$0.00
HP LASERJET 5100 PRINTER	WHEELING	\$1,612.07	\$0.00
HP LASERJET 6PXI 8PPM LSRPR	LENEXA	\$882.00	\$0.00
HP LASERJET PRINTER	MINGO JUNCTION	\$1,423.69	\$0.00
HP LASERJET PRINTER	WHEELING	\$13,432.26	\$0.00
	YORKVILLE	\$1,198.17	\$0.00
HP LASERJET PRINTERS	WHEELING	\$5,500.00	\$0.00

Description	Location	Cost basis	Book value
HP LJ CP3505N PRINTER	WHEELING	\$0.00	\$0.00
HP LJ P3005DN 35PPM PRINTERS	WHEELING	\$0.00	\$0.00
HP MSA 1500 DUAL MODULE - STORAGE CONTROLLER HP MSA20 HARD DRIVE ARRAY	WHEELING WHEELING	\$510.00 \$3,723.94	\$0.00 \$0.00
HP PHOTOSMART 3300	WHEELING	\$3,723.94	\$0.00 \$0.00
HP PRINTER ENVELOPE FEEDER	WHEELING	\$323.00	\$0.00
HP PROLIANT SERVER & ACCESSORIES	YORKVILLE	\$7,486.32	\$0.00
HP PROLIANT SERVER & AUXILLARY EQUIPMENT	YORKVILLE	\$11,852.62	\$0.00
HP PROLIANT SERVER & HARD DRIVES HP SB 1/8 ULT 920 G2 LTO AUTO BUN	MINGO JUNCTION WHEELING	\$4,787.00 \$0.00	\$0.00 \$0.00
HP SB 6710B T8100 160GB 1GB XPP DVR LAPTOPS	WHEELING	\$0.00	\$0.00
HP SB DC5800 E8400 160GB 2GB XPP DESKTOP COMPUTERS	WHEELING	\$0.00	\$0.00
HP SB DL360 G5 E5420 SAS 2P RPS SERVER	WHEELING	\$0.00	\$0.00
HP SB DOCKING STATIONS	WHEELING	\$0.00	\$0.00
HP SCANJET #129064 HP SCANJET #129066	WHEELING WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
HP SCANJET SCANNER	WHEELING	\$850.00	\$0.00
HP SERVER & ACCESSORIES	MARTINS FERRY	\$7,434.98	\$0.00
HP SERVER & ACCESSORIES	MINGO JUNCTION	\$7,434.98	\$0.00
HP SERVER & ACCESSORIES	WHEELING	\$24,324.66	\$0.00
HP STAGEWORKS TAPE DRIVE HP SURESTORE 24GB	MINGO JUNCTION WHEELING	\$2,999.99 \$0.00	\$0.00 \$0.00
HP SURSTORE\40E40GB	WHEELING	\$0.00	\$0.00
HP TAPE DRIVE	WHEELING	\$15,231.60	\$0.00
HP ULTRIUM 960 HARDDRIVE	WHEELING	\$2,999.99	\$0.00
HP VECTRA VL2 COMPUTER	BEECH BOTTOM	\$2,464.00	\$0.00
HP VMWARE ESX ENTERPRISE 2P LIC SW HP VMWARE SOFTWARE	WHEELING	\$0.00 \$5,400.00	\$0.00
HP VMWARE SOFTWARE HP VMWARE VIRTUAL CENTER MGT SVR LIC	WHEELING WHEELING	\$5,400.00	\$0.00 \$0.00
HP2600 PRINTER NN61CA3708N	MINGO JUNCTION	\$1,414.00	\$0.00
HPCOLOR LASERJET PRINTER	MINGO JUNCTION	\$511.85	\$0.00
HPLJ 2100 XI PRINTER	BEECH BOTTOM	\$860.00	\$0.00
HSM REHEAT FURNACE CONTROL SOFTWARE	MINGO JUNCTION	\$104,754.00	\$0.00
HUMIDIFIERS 10.5 GAL. #3H193 HUTCH 3068	WHEELING WHEELING	\$145.00 \$381.00	\$0.00 \$0.00
HVAC FOR ROOF SHOP	MARTINS FERRY	\$6,830.00	\$0.00
I.B.M. TYPEWRITER S/N8447610	YORKVILLE	\$550.00	\$0.00
I.B.M. TYPEWRITER S/N8449465	WHEELING	\$0.00	\$0.00
I2 PRODUCT PLANNER/MATERIAL ALLOCATER/PRICER	WHEELING	\$0.00	\$0.00
I2 STEEL PLANT SCHEDULING SYSTEM I2 STEEL PLANT SCHEDULING SYSTEM CAP INT	WHEELING WHEELING	\$236,000.00 \$14,448.00	\$0.00 \$0.00
IBM ACTIONWRITER TYPE 1S16386	WHEELING	\$0.00	\$0.00
IBM PC SN5224032	STEUBENVILLE	\$4,275.00	\$0.00
IBM PC-XT 6307732 14% COST WCC	FORT PAYNE	\$519.00	\$0.00
IBM PC-XT 6307732 14% COST WCC		\$519.00	\$0.00
IBM PC-XT 6307732 14% COST WCC IBM PC-XT 6307732 30% COST WCC	LOUISVILLE	\$519.00 \$0.00	\$0.00 \$0.00
IBM TYPEWRITER 6312337	MARTINS FERRY	\$540.00	\$0.00
IBM TYPEWRITER S/N 1637023	YORKVILLE	\$725.00	\$0.00
IBM TYPEWRITER S/N 5000579	YORKVILLE	\$725.00	\$0.00
IBM TYPEWRITER SELECTIVE	WHEELING	\$267,944.10	\$0.00
IBM TYPEWRITER SN 7119747 IBM WHEELWRITER SIX	MARTINS FERRY WHEELING	\$1,755.00 \$1,187,401.25	\$0.00 \$0.00
IBM WHEELWRITER TYPEWRITER	WHEELING	\$0.00	\$0.00
IBM WHELLWRITER 70 TYPE SYSTEM	FORT PAYNE	\$2,160.00	\$0.00
ICS MODEL 5181-5/ACCESS	WHEELING	\$5,069.00	\$0.00
	WHEELING	\$19,602.00	\$0.00
IMP BOF PROCESS CONTROL COMPUT IMPRINT DETACHER MODEL 3610	MINGO JUNCTION WHEELING	\$99,722.00 \$0.00	\$0.00 \$0.00
INDUSTRIAL PRINTER	EMPORIA	\$2,982.71	\$0.00
INDUSTRIAL WATER COOLERS	YORKVILLE	\$196.00	\$0.00
INFOCUS PROJECTOR	WHEELING	\$875.00	\$0.00
	HOUSTON	\$4,292.00	\$0.00
INSTALL CARPET 2ND FL. REAR INSTALLATION OF WASTEWATER PLC AND WEB SERVER	WHEELING MARTINS FERRY	\$950.00 \$413,806.40	\$0.00 \$0.00
INTER THERM AIR CONDITIONER	YORKVILLE	\$757.00	\$0.00
IVPS LANIER POCKET PORTABLE	YORKVILLE	\$259.00	\$0.00
J2382B JETDIRECT	STEUBENVILLE	\$350.00	\$0.00
	STEUBENVILLE	\$325.00	\$0.00
J2591A#ABA JETDIRECT EX	STEUBENVILLE	\$325.00	\$0.00
JC-1532VMA MSYNC (1)	STEUBENVILLE	\$1,070.00	\$0.00

Description	Location	Cost basis	Book value
JC-1532VMA MSYNC (3)	MINGO JUNCTION	\$1,060.00	\$0.00
JC-1532VMA-2 MSYNC 4X30290NE	YORKVILLE	\$0.00	\$0.00
JC1532VMA2 MSYNC S/N 4X35106ME	STEUBENVILLE	\$2,218.00	\$0.00
JC-1532VMA-2 MSYNCS/N4X26477ME JC-1532VMA-2 MSYNCS/N4X26509ME	WHEELING STEUBENVILLE	\$0.00 \$2,317.00	\$0.00
JC-1532VMA-2 MSYNCS/N4X20009ME JC-1532VMA-2 MSYNCS/N4X35205ME	STEUBENVILLE	\$2,317.00	\$0.00 \$0.00
JC-1537VMA S/N4Y06851HA MSYNC	WHEELING	\$0.00	\$0.00
JC-1538VMA MONITOR/KB101+ KEYB	WHEELING	\$0.00	\$0.00
JC-1538VMA MONITOR/KB101+KEYBD	WHEELING	\$0.00	\$0.00
JC-1538VMA MONITOR/KEYBRD/ADPT	WHEELING	\$0.00	\$0.00
JC-1538VMA MULTISYNC XV15 \$529	LOUISVILLE	\$643.00	\$0.00
JC-1538VMA S/N 5608154RF MONTR JC-1538VMA S/N 5706625RF MONTR	WHEELING WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
JC1538VMA S/N 5708137RF MONTR	WHEELING	\$0.00	\$0.00
JC-1538VMA S/N5608155RF MONITR	WHEELING	\$0.00	\$0.00
JC-1539VMA S/N 5410867RF MONTR	WHEELING	\$0.00	\$0.00
JC-1743UMA S/N5401006NB MSYNC	MINGO JUNCTION	\$1,529.00	\$0.00
JET DIRECT PRINTER CARDS	WHEELING	\$811.00	\$0.00
	WHEELING	\$398.00	\$0.00
JUMPDRIVE & HARD DRIVES K6-1036 PAPER SHREDDER	WHEELING WHEELING	\$0.00 \$795.00	\$0.00 \$0.00
KB101+ U01 PLUS KEYBOARD	WHEELING	\$795.00	\$0.00
KODAK PROJECTOR MODEL AV340	WHEELING	\$557.00	\$0.00
KODAK SLIDE PROJECTOR	WHEELING	\$635.00	\$0.00
KROEHLER END TABLES #T121-89	WHEELING	\$229.00	\$0.00
KROEHLER LOVE SEAT #10209	WHEELING	\$374.00	\$0.00
LABEL & MANIFEST PRINTER LANIER TRANSCRIBER S/N 147172	WHEELING MARTINS FERRY	\$0.00	\$0.00
LANIER I RAINSCRIBER 5/N 147172	WHEELING	\$379.00 \$0.00	\$0.00 \$0.00
LAPTOP BATTERY AND POWER CORD REPLACEMENT	WHEELING	\$0.00	\$0.00
LAPTOP COMPUTER BATTERY REPLACEMENTS	WHEELING	\$0.00	\$0.00
LAPTOP COMPUTERS	WHEELING	\$0.00	\$0.00
LAPTOP COMPUTERS AND ACCESSORIES	WHEELING	\$0.00	\$0.00
	WHEELING	\$7,542.00	\$0.00
LAPTOP DOCKING STATION LAPTOP DOCKING STATIONS	WHEELING WHEELING	\$0.00 \$1,742.00	\$0.00 \$0.00
LAPTOP DVD BURNER	WHEELING	\$3,680.00	\$0.00
LAPTOPS (2)	FORT PAYNE	\$11,016.00	\$0.00
LAPTOPS (2)	HOUSTON	\$750,000.00	\$0.00
LAPTOPS (2)	LOUISVILLE	\$11,016.00	\$0.00
	WHEELING	\$987,596.00	\$0.00
LARGE CHARACTER INK JET PRINTER LARGE CHARACTER INK JET PRINTER	BRADENTON FORT PAYNE	\$12,884.06 \$10,405.00	\$0.00 \$0.00
LARGE CHARACTER INK JET PRINTER	HOUSTON	\$10,405.00	\$0.00
LARGE CHARACTER INK JET PRINTER	LENEXA	\$9,915.85	\$0.00
LARGE CHARACTER INK JET PRINTER	MARTINS FERRY	\$9,460.00	\$0.00
LARGE CHARACTER PRINTER	HOUSTON	\$19,614.00	\$0.00
LASER JET 4 PRINTER	WHEELING	\$0.00	\$0.00
	WHEELING	\$1,219.00	\$0.00
LASER PRINTERS LASERJET S/N USHB034360	WHEELING	\$4,048.00 \$0.00	\$0.00 \$0.00
LASERJET & FEEDER	WHEELING	\$0.00	\$0.00
LASERJET & SOFTWARE	MARTINS FERRY	\$1,997.00	\$0.00
LASERJET 2300 PAPER TRAY	WHEELING	\$91.00	\$0.00
LASERJET 4000	MARTINS FERRY	\$1,081.00	\$0.00
LASERJET 4000	STEUBENVILLE	\$3,198.00	\$0.00
LASERJET 4000 AND TRAY		\$1,599.00	\$0.00 \$0.00
LASERJET 4000 PRINTER LASERJET 4000 PRINTER	WHEELING YORKVILLE	\$0.00 \$1,548.00	\$0.00 \$0.00
LASERJET 4000 PRINTER	WHEELING	\$1,548.00	\$0.00
LASERJET PRINTER	LOUISVILLE	\$1,153.00	\$0.00
LASERJET PRINTER	WHEELING	\$5,097.00	\$0.00
LASERJET PRINTER & 8MB DRAM	WHEELING	\$0.00	\$0.00
LASERJET PRINTER SUSMB257759	YORKVILLE	\$1,485.00	\$0.00
	MINGO JUNCTION	\$1,600.00 \$0.00	\$0.00 \$0.00
LASERJET PRINTER/ ENVELOPE FEE LASERJET PRINTERS	WHEELING WHEELING	\$0.00 \$4,864.00	\$0.00
		\$1,485.00	\$0.00
LASERJET SUSMB257634	STEUBENVILLE	φ1.400.00 I	
LASERJET SUSMB257634 LASERJET SUSNC164373	STEUBENVILLE	\$1,599.00	\$0.00

Description	Location	Cost basis	Book value
LATERAL FILE	YORKVILLE	\$590.00	\$0.00
LATERAL FILE E4674LL	WHEELING	\$399.00	\$0.00
LATERAL FILE W/OAK TOP	WHEELING	\$564.00	\$0.00
LA-Z-BOY CHAIR	WHEELING	\$299.00	\$0.00
LAZERJET PRINTER	YORKVILLE	\$7,155.00	\$0.00
LAZERJET PRINTER JPGK209739	YORKVILLE	\$2,065.00	\$0.00
LAZERJET PRINTER S/N JPGF01623	WHEELING	\$0.00	\$0.00
LAZERJET PRINTER S/N JPGK20723	WHEELING	\$0.00	\$0.00
LAZERJET PRINTER S/N USFC45005 LAZERJET PRINTER S/NJPGK207647	WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
LAZERJET PRINTER SINJFGR207047	WHEELING	\$0.00	\$0.00
LEASE BUYOUT COPIER 758-056222	BEECH BOTTOM	\$322.00	\$0.00
LEATHER SWIVEL CHAIR GOODS	WHEELING	\$48.00	\$0.00
LEGAL DEPT. AUTOMATION	WHEELING	\$0.00	\$0.00
LEGAL FILE 4-DR. STEELCASE	YORKVILLE	\$118.00	\$0.00
LEGAL FILE 5 DRAWER	LENEXA	\$112.00	\$0.00
LETTER FILE 5 DR. GRAY	WHEELING	\$109.00	\$0.00
LETTER FILE 5 DRW. #205L	WHEELING	\$254.00	\$0.00
LETTER FILE 5 DWR. #345FTL	WHEELING	\$149.00	\$0.00
	WHEELING	\$281.00	\$0.00
LETTER FILES #345 5 DWR.	WHEELING	\$424.00	\$0.00
LETTER TRAY TRIPLE-TIER ASSY. LG 50" PLASMA 1366X768 1080I WITH AUDIO VIDEO CONFERENCING CART	WHEELING	\$133.00 \$0.00	\$0.00 \$0.00
LIGHT FIXTURES 8THFLOOR	WHEELING	\$0.00	\$0.00
LINK BETWEEN BOF & CASTER COMP	MINGO JUNCTION	\$232.00	\$0.00
LITERATURE STORAGE CENTER	BEECH BOTTOM	\$88.00	\$0.00
LITHO PICTURES-28 GOODS	WHEELING	\$2,040.00	\$0.00
LOCKERS (SINGLE OPENINGS)	BEECH BOTTOM	\$130.00	\$0.00
LOCKERS BB19759	YORKVILLE	\$103.00	\$0.00
LOCKERS SINGLE TIER 12X18X60	YORKVILLE	\$324.00	\$0.00
LOCKERS. 12 OPEN. 2 SEC. GRAY	YORKVILLE	\$162.00	\$0.00
LOUISVILLE TELEPHONE SYS	LOUISVILLE	\$16,645.00	\$0.00
LOUNGE CHAIRS-2 GOODS	WHEELING	\$190.00	\$0.00
LOVESEAT-CORP. SERVICES	WHEELING	\$1,699.00	\$0.00
LX UPGRADE LX-P-233 AC ADAPTER & ACC	WHEELING MARTINS FERRY	\$0.00 \$3,509.00	\$0.00 \$0.00
LYTLE-4 PERSON WORK AREA	WHEELING	\$13,444.00	\$0.00
M.J.W. LAMPS #T-257	WHEELING	\$229.00	\$0.00
M144IW 14.4KBPS MODEM	WHEELING	\$169.00	\$0.00
M-14818900 16MB 70NS PARITY	WHEELING	\$750.00	\$0.00
M-33475B 2MB EXP BRD HP 33475B	STEUBENVILLE	\$180.00	\$0.00
MAHONGANY DESK/FILE UNIT	MARTINS FERRY	\$1,284.00	\$0.00
M-AME-20 8MB FOR Z/FLEX	STEUBENVILLE	\$509.00	\$0.00
M-AME-20 8MB FOR Z/FLEX	WHEELING	\$509.00	\$0.00
MARSH LARGE CHARACTER INK JET PRINTER	LOUISVILLE	\$10,405.00	\$0.00
MARTINS FERRY HANDHELD DEVICES	MARTINS FERRY	\$34,092.00	\$0.00
MARTINS FERRY TERMINAL REPLACEMENT	MARTINS FERRY	\$6,436.00	\$0.00
MARTINS FERRY TRACKING SYSTEM MASTER TIME & PROGRAM DEVICE	WHEELING YORKVILLE	\$13,049.00 \$627.00	\$0.00 \$0.00
MASTER TIME & PROGRAM DEVICE MATERIAL SAFETY DATA SHEET-BB	WHEELING	\$627.00	\$0.00
MAYICA CAMERA & CASE	WHEELING	\$40,741.00	\$0.00
MAVICA CAMERA S10032032	WHEELING	\$0.00	\$0.00
MAVICA STILL CAMERA	WHEELING	\$0.00	\$0.00
M-D2297A MODULE/M-D2691A MODUL	WHEELING	\$1,289.00	\$0.00
M-D2691A 8MB MODULE	WHEELING	\$0.00	\$0.00
MEDICAL DISPENSARY	MINGO JUNCTION	\$34,030.00	\$0.00
MEDICAL PHY.THERAPY FACIL.	STEUBENVILLE	\$8,552.00	\$0.00
MEMORY STICKS - 256MB	WHEELING	\$0.00	\$0.00
	WHEELING	\$0.00	\$0.00
MEMORY UPGRADE - STEELMAN SERVERS	WHEELING	\$0.00	\$0.00
MEMORYRWRITER 01C099422 MEMORYWRITER	WHEELING	\$0.00	\$0.00
MEMORYWRITER MEMORYWRITER 01C088911	WHEELING MARTINS FERRY	\$0.00 \$395.00	\$0.00 \$0.00
MEMORY WRITER 01C088911 MEMORYWRITER 01C091235	STEUBENVILLE	\$395.00	\$0.00
MEMORYWRITER 01C091235	STEUBENVILLE	\$395.00	\$0.00
MEMORYWRITER 01C093402	STEUBENVILLE	\$395.00	\$0.00
MEMORYWRITER 01C093431	STEUBENVILLE	\$395.00	\$0.00
MEMORYWRITER 01C093437	STEUBENVILLE	\$395.00	\$0.00
MEMORYWRITER 01C093446	STEUBENVILLE	\$395.00	\$0.00
MEMORYWRITER 01C093448	STEUBENVILLE	\$395.00	\$0.00

Description	Location	Cost basis	Book value
MEMORYWRITER 01C093452	STEUBENVILLE	\$395.00	\$0.00
MEMORYWRITER 01C093459	STEUBENVILLE	\$395.00	\$0.00
MEMORYWRITER 01C093461	YORKVILLE	\$395.00	\$0.00
MEMORYWRITER 01C103473	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-179451	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-179453	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-183756	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-183767 MEMORYWRITER 01C-183772	WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
MEMORYWRITER 01C-183774	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-183776	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-183780	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-183782	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-183784	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-183785	WHEELING	\$495.00	\$0.00
MEMORYWRITER 01C-183964	STEUBENVILLE	\$784.00	\$0.00
MEMORYWRITER 01C-183966	STEUBENVILLE	\$784.00	\$0.00
MEMORYWRITER 01C-183967	STEUBENVILLE	\$784.00	\$0.00 \$0.00
MEMORYWRITER 01C-183968 MEMORYWRITER 01C-183969	STEUBENVILLE STEUBENVILLE	\$784.00 \$784.00	\$0.00
MEMORYWRITER 01C-183972	STEUBENVILLE	\$784.00	\$0.00
MEMORYWRITER 01C-183974	STEUBENVILLE	\$784.00	\$0.00
MEMORYWRITER 01C-183975	STEUBENVILLE	\$784.00	\$0.00
MEMORYWRITER 01C-183979	STEUBENVILLE	\$784.00	\$0.00
MEMORYWRITER 01C-183980	STEUBENVILLE	\$784.00	\$0.00
MEMORYWRITER 01C-184427	WHEELING	\$803.00	\$0.00
MEMORYWRITER 06C-022197	WHEELING	\$0.00	\$0.00
MEMORYWRITER 620 #K80-029834	WHEELING	\$126,174.00	\$0.00
MEMORYWRITER SN01C088320	BEECH BOTTOM WHEELING	\$395.00	\$0.00
MEMORYWRITER SN01C088805 MEMORYWRITER SN01C088809	WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
MEMORYWRITER SN01C088821	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C088896	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C088918	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C090905	MARTINS FERRY	\$395.00	\$0.00
MEMORYWRITER SN01C090908	MARTINS FERRY	\$395.00	\$0.00
MEMORYWRITER SN01C090917	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C090928	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C090940 MEMORYWRITER SN01C090942	WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
MEMORYWRITER SN01C090942 MEMORYWRITER SN01C090943	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C091653	MARTINS FERRY	\$395.00	\$0.00
MEMORYWRITER SN01C091792	MARTINS FERRY	\$395.00	\$0.00
MEMORYWRITER SN01C091818	MARTINS FERRY	\$395.00	\$0.00
MEMORYWRITER SN01C118116	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C118124	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C118130	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C118133	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C118217 MEMORYWRITER SN01C121084	WHEELING WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
MEMORYWRITER SN01C121206	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C121343	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C121350	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C121351	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C121358	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C121359	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C121361	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN03C235858	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN06C-003086 MEMORYWRITER SN06C-003104	WHEELING	\$0.00	\$0.00 \$0.00
MEMORYWRITER SN06C-003104 MEMORYWRITER SN06C-003109	WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
MEMORYWRITER SN00C-005109 MEMORYWRITER SN81C028106	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81C010102	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81C012483	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81CO12498	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81CO12642	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81C012733	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81CO24753	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81C025671	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81C050171	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81COO1846	WHEELING	\$0.00	\$0.00

Description	Location	Cost basis	Book value
MEMWRITR 620 SER#C80519666	WHEELING	\$0.00	\$0.00
MEMWRITR L20 SER#C80519667	WHEELING	\$0.00	\$0.00
MET LAB CAMERAS - ONE OUTSIDE, FIVE INSIDE	STEUBENVILLE	\$8,700.00	\$0.00
MF TRACKING SYS-INTERNAL CHARG MICROSOFT ACCESS	WHEELING WHEELING	\$166,619.00	\$0.00
MICROSOFT ACCESS MICROSOFT ACCESS 2003	WHEELING	\$0.00 \$711.00	\$0.00 \$0.00
MICROSOFT OFFICE 2003 UPGRADE	WHEELING	\$0.00	\$0.00
MICROSOFT OFFICE ACCESS 2003	WHEELING	\$0.00	\$0.00
MICROSOFT OFFICE VISIO 2003	WHEELING	\$1,369.00	\$0.00
MICROSOFT PROJECT 2003	WHEELING	\$0.00	\$0.00
MICROSOFT PROJECT UPGRADE MICROSOFT VISIO AND PROJECTS	WHEELING MINGO JUNCTION	\$0.00 \$5.244.00	\$0.00 \$0.00
MICROSOFT VISIO AND PROJECTS	MINGO JUNCTION	\$3,244.00	\$0.00
MICROSOFT WINDOWS SERVER 2008	WHEELING	\$2,140.08	\$0.00
MICROSOFT WINDOWS SERVER LICENSE	MINGO JUNCTION	\$621.61	\$0.00
MINGO TERMINIAL REPLACEMENT	MINGO JUNCTION	\$14,175.00	\$0.00
MINGO/YORKVILLE TERMINAL REPLACEMENT MINI DOC	YORKVILLE WHEELING	\$34,254.00	\$0.00 \$0.00
MINI DOC MISC HARRIS AND RF REP 2006-14	WHEELING	\$0.00 \$12,410.00	\$0.00
MODEL 2200 SHREDDER	WHEELING	\$1,349.00	\$0.00
MODEL 6100 ELEC MAIL MCH 55745	WHEELING	\$2,800.00	\$0.00
MODEL 6262 MAILING SYSTEM	LENEXA	\$3,307.00	\$0.00
MODEL 885-2 BARCODE PRINTER	EMPORIA	\$800.00	\$0.00
MODEL JCA243D 23500BTU A/C	MARTINS FERRY	\$715.00	\$0.00
MODULAR FURNDUVALL CENTER MODULAR FURNITURE-DUVALL CENTR	WHEELING WHEELING	\$386,890.00 \$13,351.00	\$0.00 \$0.00
MODULE & OPTIC PATCH	STEUBENVILLE	\$1.809.00	\$0.00
MOHAWK DESK/OAK/625	WHEELING	\$500.00	\$0.00
MONITOR MOUNTS	WHEELING	\$0.00	\$0.00
MONITOR UPGRADE	WHEELING	\$0.00	\$0.00
M-OP41062003 32MB RAM-VERSA MOSCOM CALL ACCOUNTING/ACCESS	WHEELING YORKVILLE	\$0.00 \$6.071.00	\$0.00 \$0.00
MOSCOM CALL ACCOUNTING/ACCESS	BRADENTON	\$7,723.00	\$0.00
MOTOROLA COMMUNICATION SYSTEM	FORT PAYNE	\$8,994.00	\$0.00
MOTOROLA COMMUNICATION SYSTEM	MARTINS FERRY	\$8,190.00	\$0.00
MOTOROLA H33RRU3100/N	BEECH BOTTOM	\$1,074.00	\$0.00
MOTOROLA H33RRU3100/N PORTABLE MS OFFICE ACCESS & PROJECT	BEECH BOTTOM WHEELING	\$993.00 \$0.00	\$0.00 \$0.00
MS OFFICE ACCESS & PROJECT MS OFFICE ACCESS 2003	WHEELING	\$0.00	\$0.00
MS OFFICE/VISIO/PROJECT	WHEELING	\$0.00	\$0.00
MS WINDOWS SERVER SOFTWARE & LICENSE	YORKVILLE	\$1,243.22	\$0.00
MSYNC-COMPUTER EQUIPMENT	YORKVILLE	\$1,790.00	\$0.00
MULTILITH #2650 S/N268930	WHEELING	\$1,000.00	\$0.00
MULTILITH PRESS 768554 MULTISYNC XV17+ 17	YORKVILLE WHEELING	\$3,621.00 \$895.00	\$0.00 \$0.00
NASH VACUUM PUMP MHF-50	WHEELING	\$2,790.00	\$0.00
NEC LAPTOP LXP233 & ACC	WHEELING	\$0.00	\$0.00
NEC SHEET FEEDER 6329777	STEUBENVILLE	\$1,095.00	\$0.00
	WHEELING	\$0.00	\$0.00
NETWORK MODULE - EQUAL2NEW CISCO 2600XM/2800/3660/3800 1 PORT T3/E3 NETWORK SERVER	WHEELING	\$8,701.93 \$0.00	\$0.00 \$0.00
NONE	WHEELING	\$0.00	\$0.00
NORFIN COLLATOR S/N310586	WHEELING	\$0.00	\$0.00
NORTEL TELEPHONE SYSTEM	FALLON	\$7,288.00	\$0.00
NORWALK CHAIRS	WHEELING	\$1,549.00	\$0.00
	WHEELING	\$0.00	\$0.00
NOVELL NETWORK UPGRADE CAP INTEREST NOVELL UPGRADE	WHEELING WHEELING	\$6,672.00 \$0.00	\$0.00 \$0.00
NY OFFICE FURNITURE	BEECH BOTTOM	\$925.00	\$0.00
NY OFFICE FURNITURE	BRADENTON	\$1,185.00	\$0.00
NY OFFICE FURNITURE	MARTINS FERRY	\$5,637.00	\$0.00
OAK TOP FOR FILE	WHEELING	\$95.00	\$0.00
OASIS COOLERS 13-P OASIS WATER COOLER	YORKVILLE STEUBENVILLE	\$521.00 \$325.00	\$0.00 \$0.00
OASIS WATER COOLER OASIS WATER COOLER #ODP-20	STEUBENVILLE	\$325.00	\$0.00
OASIS WATER COOLER 13-P	MINGO JUNCTION	\$521.00	\$0.00
OASIS WATER COOLER MODEL 13-P	MINGO JUNCTION	\$260.00	\$0.00
OASIS WATER COOLER S/N 326774	STEUBENVILLE	\$266.00	\$0.00
OFF.SYS.PERIPHERALS/POWER SUP.	WHEELING	\$0.00	\$0.00
OFFICE A\C OFFICE DESKS 36X60 SAND	BEECH BOTTOM MARTINS FERRY	\$7,790.00 \$477.00	\$0.00 \$0.00
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Description	Location	Cost basis	Book value
OFFICE FURNITURE & EQUIPMENT	HOUSTON	\$50,000.00	\$0.00
OFFICE FURNITURE & FIXTURES	MINGO JUNCTION	\$1,351.00	\$0.00
OFFICE RENOV. BLINDS\CARPET	BEECH BOTTOM	\$12,582.00	\$0.00
OFFICE SHREDDER	MINGO JUNCTION	\$5,007.00	\$0.00
OHIO COATING SYSTEMS	WHEELING	\$0.00	\$0.00
OHIO COATINGS INTERFACE	WHEELING	\$0.00	\$0.00
OMNI PAGE VERSION 14	WHEELING	\$264.00	\$0.00
OMNIPAGE PRO 14 SOFTWARE	WHEELING	\$1,102.00	\$0.00
ON-LINE DOCUMENT ACCESS	WHEELING	\$236,820.00	\$0.00
OP-220-62006 1.35GB-HD-VERSA OP-540-61001 ADAPTER KIT	WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
OPEN TOP DATA RACK	WHEELING	\$0.00	\$0.00
OPENINGS DOUBLE TIER LOCKERS	BEECH BOTTOM	\$1.298.00	\$0.00
OPENINGS-SINGLE TIER LOCKERS	YORKVILLE	\$147.00	\$0.00
OPERATOR CHAIR	WHEELING	\$1,017.00	\$0.00
OPERATORS CHAIR	WHEELING	\$793.00	\$0.00
OPERATORS CHAIR CHARCOAL	WHEELING	\$220,523.84	\$0.00
ORACLE API FOR RECEIVING	WHEELING	\$0.00	\$0.00
ORACLE CAP INT	WHEELING	\$1,714,214.00	\$0.00
ORACLE COMPUTERS	WHEELING	\$0.00	\$0.00
ORACLE DISASTER RECOVERY HARDWARE	WHEELING	\$0.00	\$0.00
ORACLE ENTERPRISE DATABASE EDITION	WHEELING	\$0.00	\$0.00
ORACLE ENTERPRISE INTEGRATION GATEWAYS	WHEELING	\$0.00	\$0.00
ORACLE HARDWARE	WHEELING	\$2,500,000.00	\$0.00
ORACLE INFORMATION SYSTEM	WHEELING	\$13,180,001.00	\$0.00
ORACLE LICENSES	WHEELING	\$0.00	\$0.00
ORACLE PHASE 2A AND PHASE 2B IMPLEMENTATION	WHEELING	\$0.00	\$0.00
ORACLE PHASE 2C - SALES ORDER ENTRY SYSTEM	WHEELING	\$0.00	\$0.00
ORDER ENTRY SYSTEM UPGRADE OTHER HARDWARE	WHEELING	\$695,650.00 \$0.00	\$0.00 \$0.00
OVAL TABLE & 8 CHAIRS	MARTINS FERRY	\$1,817.00	\$0.00
OVERFILE STORAGE UNIT GOODS	WHEELING	\$1,817.00	\$0.00
OVERFILE STORAGE UNIT GOODS	WHEELING	\$48.00	\$0.00
OVERFILE STORAGE UNITS-2 GOODS	WHEELING	\$24.00	\$0.00
OVERFILE STORAGE UNITS-3 GOODS	WHEELING	\$36.00	\$0.00
OVERHEAD PROJECTOR	WHEELING	\$889.00	\$0.00
OVERHEAD PROJECTOR & SCREEN	MARTINS FERRY	\$360.00	\$0.00
OVERHEAD PROJECTOR MODEL 6202	WHEELING	\$845.00	\$0.00
OVERHEAD PROJECTOR S/N6202AGB	YORKVILLE	\$643.00	\$0.00
P/S 2 COMPUTER EQUIPMENT	WHEELING	\$0.00	\$0.00
P166 COMPUTER & CHARGER	STEUBENVILLE	\$4,452.00	\$0.00
PACEMARK 4410 901A0009685	WHEELING	\$2,875.00	\$0.00
PANASONIC #3720 VCR	WHEELING	\$241,094.94	\$0.00
PANASONIC PROJECTOR	WHEELING	\$1,382.06	\$0.00
PANASONIC VCR PANEL SYSTEM-9TH FL.RENOVATION	MARTINS FERRY WHEELING	\$499.00	\$0.00
PANEL SYSTEM-9TH FL.RENOVATION PANEL SYSTEM-PAINT LAB	BEECH BOTTOM	\$3,856.00 \$18,249.00	\$0.00 \$0.00
PANELS STSTEM-PAINT LAB	WHEELING	\$10,249.00	\$0.00
PANELS. WORKSURFACES/FIXTURES	MARTINS FERRY	\$3,103.00	\$0.00
PAPER SHREDDER	WHEELING	\$350.00	\$0.00
PAPER SHREDDER #110 K636000	WHEELING	\$374.00	\$0.00
PAPER SHREDDER 37492 GOODS	WHEELING	\$0.00	\$0.00
PAPER SHREDDER SN5877	WHEELING	\$2,003.00	\$0.00
PAPER TRAY	STEUBENVILLE	\$238.00	\$0.00
PARTIONING	WHEELING	\$9,132.00	\$0.00
PARTIONING/ACCESS	WHEELING	\$6,473.00	\$0.00
PARTITION PANELS	WHEELING	\$7,842.00	\$0.00
PARTITIONS PROPERTY ACCTG	WHEELING	\$3,802.00	\$0.00
PAYMASTER CHECK PROTECTOR	LOUISVILLE	\$240.00	\$0.00
		C7 020 00	\$0.00
	WHEELING	\$7,830.00	# ^ ^^
PC ETHERLINK IIIB COMBO	WHEELING YORKVILLE	\$667.00	\$0.00
PC ETHERLINK IIIB COMBO PC MULTI-SIZE TRAY	WHEELING YORKVILLE MINGO JUNCTION	\$667.00 \$167.00	\$0.00
PC ETHERLINK IIIB COMBO PC MULTI-SIZE TRAY PC MULTI-SIZE TRAY	WHEELING YORKVILLE MINGO JUNCTION STEUBENVILLE	\$667.00 \$167.00 \$82.00	\$0.00 \$0.00
PC ETHERLINK IIIB COMBO PC MULTI-SIZE TRAY PC MULTI-SIZE TRAY PC MULTI-SIZE TRAY	WHEELING YORKVILLE MINGO JUNCTION STEUBENVILLE YORKVILLE	\$667.00 \$167.00 \$82.00 \$640.00	\$0.00 \$0.00 \$0.00
PC ETHERLINK IIIB COMBO PC MULTI-SIZE TRAY PC MULTI-SIZE TRAY PC MULTI-SIZE TRAY PC TAPE DRIVE	WHEELING YORKVILLE MINGO JUNCTION STEUBENVILLE YORKVILLE STEUBENVILLE	\$667.00 \$167.00 \$82.00 \$640.00 \$325.00	\$0.00 \$0.00 \$0.00 \$0.00
PC ETHERLINK IIIB COMBO PC MULTI-SIZE TRAY PC MULTI-SIZE TRAY PC MULTI-SIZE TRAY PC TAPE DRIVE PC VECTRA S/N US60755519	WHEELING YORKVILLE MINGO JUNCTION STEUBENVILLE YORKVILLE STEUBENVILLE WHEELING	\$667.00 \$167.00 \$82.00 \$640.00 \$325.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
PC ETHERLINK IIIB COMBO PC MULTI-SIZE TRAY PC MULTI-SIZE TRAY PC MULTI-SIZE TRAY PC TAPE DRIVE PC VECTRA S/N US60755519 PC BUYOUT	WHEELING YORKVILLE MINGO JUNCTION STEUBENVILLE YORKVILLE STEUBENVILLE WHEELING WHEELING	\$667.00 \$167.00 \$82.00 \$640.00 \$325.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
PC ETHERLINK IIIB COMBO PC MULTI-SIZE TRAY PC MULTI-SIZE TRAY PC MULTI-SIZE TRAY PC TAPE DRIVE PC VECTRA S/N US60755519 PC BUYOUT PC EQUIP COMPUTER SERVICES	WHEELING YORKVILLE MINGO JUNCTION STEUBENVILLE YORKVILLE STEUBENVILLE WHEELING WHEELING WHEELING	\$667.00 \$167.00 \$82.00 \$640.00 \$325.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
PC ETHERLINK IIIB COMBO PC MULTI-SIZE TRAY PC MULTI-SIZE TRAY PC MULTI-SIZE TRAY PC TAPE DRIVE PC VECTRA S/N US60755519 PC BUYOUT	WHEELING YORKVILLE MINGO JUNCTION STEUBENVILLE YORKVILLE STEUBENVILLE WHEELING WHEELING	\$667.00 \$167.00 \$82.00 \$640.00 \$325.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

PC ESUPARTY WHEELING 8.000 80.00 PC SQUPMENT STEUGENVILLE 8.867.00 80.00 PC SQUPMENT WHORLINGTON 8.867.00 80.00 PC SQUPMENT WHORLINGTON 8.867.00 80.00 PC SQUPMENT WHORLINGTON 8.867.00 80.00 PC SQUPMENT WHEELING 80.00 80.00 PC SQUPMENT ACCTERA MODELS WHEELING 80.00 80.00 PC SQUPMENT ACCTERA WHEELING 80.00 80.00 PC SQUPMENT ACCTERA WHEELING 80.00 80.00 PC SQUPMENT ACCTERA WHEELING 80.00	Description	Location	Cost basis	Book value
CF COUPMENT STEURENVILLE St4500 St000 CF COUPMENT VINEELING St4500 St000 CF COUPMENT VINEELING St4500 St000 CF COUPMENT VINEELING St000 St000 CF COUPMENT 2 VICTASS WHEELING St000 St000 CF COUPMENT 2 VICTAS WHEELING St000 St000	PC EQUIPWCC PROD. CONTROL			
DE SEUJIPHENT WHEELING \$200 \$200 DE COUPHENT 1 GIG DRVE WHEELING \$315.00 \$300 DE COUPHENT 1 GIG DRVE WHEELING \$30.00 \$30.00 DE COUPHENT 1 AV MORELS WHEELING \$50.00 \$30.00 DE COUPHENT 1 AV MORELS WHEELING \$50.00 \$30.00 CE COUPHENT 1 AV MORELS WHEELING \$50.00 \$30.00 CE COUPHENT 1 AV MOREL \$34.00 \$30.00 \$30.00 CE COUPHENT 1 AV MORELING \$34.00 \$30.00 \$30.00 CE COUPHENT 1 AV MORELING \$34.00 \$30.00 \$30.00 CE COUPHENT 1 AV MORELING \$34.00 \$30.00 \$30.00 CE COUPHENT 2 AV MORELING \$34.00 \$30.00 \$30.00 CE COUPHENT 2 AV MORELING \$34.00 \$30.00 \$30.00 CE COUPHENT 2 AV MORELING	PC EQUIPMENT		. ,	\$0.00
CF EDUPMENT 1564.500 \$50.00 CF EDUPMENT 16.2 LDR \$50.00 \$50.00 CF EDUPMENT 4.2 MORES WHEELING \$50.00 CF EDUPMENT 4.2 MORES WHEELING \$50.00 CF EDUPMENT 7.4 NORES WHEELING \$50.00 CF EDUPMENT FLEXENTL WHEELING \$50.00 \$50.00 CF EDUPMENT FLEXENTLA WHEELING \$50.00 \$50.00 CF EDUPMENT FLEXENTLA WHEELING \$50.00 \$50.00 CF EDUPMENT FLEXENTLA WHEELING \$50.00 \$50.00 CF EDUPMENT LAPTOP Z-NOTE				
CF COUMMENT 1 GLO DRIVE WHEELING \$0.00 \$0.00 CF COUMMENT 12 VECTRAS WHEELING \$0.00 \$0.00 CF COUMMENT 22 VECTRAS WHEELING \$0.00 \$0.00 CF COUMMENT 42 VECTRAS WHEELING \$0.00 \$0.00 CF COUMMENT 42 NOTES WHEELING \$2.00.00 \$0.00 CF COUMMENT 72 AVOTES WHEELING \$0.00 \$0.00 CF COUMMENT 72 AVOTES WHEELING \$0.00 \$0.00 CF COUMMENT 72 AVOTES WHEELING \$0.00 \$0.00 CF COUMMENT 74 AVOTES WHEELING \$0.00 \$0.00 CF COUMMENT 74 NOTES WHEELING \$0.00 \$0.00 CF COUMMENT 74 TOTES WHEELING \$0.00 \$0.00 CF COUMMENT 75 NOTES WHEELING \$0.00 \$0.00 CF COUMMENT 75 NOTES WHEELING \$0.00 \$0.00 CF COUMMENT 75 NOTE WHEELING \$0.00 \$0.00 CF COUMMENT 74 NOTADAPTER WHEELING \$0.00 \$0.00 CF COUMMENT 1447070 ZNOTE WHEELING <td< td=""><td></td><td></td><td></td><td></td></td<>				
CF COURMENT 16 & 2 MB SIMMS WHEELING \$0.00 50.00 CF COURMENT 3 VECTRA MODELS WHEELING \$0.00 50.00 CF COURMENT 3 VECTRA MODELS WHEELING \$0.00 \$0.00 CF COURMENT 3 VECTRA MODELS WHEELING \$0.00 \$0.00 CF COURMENT 42 AOTES WHEELING \$0.00 \$0.00 CF COURMENT 7 AVENTS WHEELING \$0.00 \$0.00 CF COURMENT 7 AVENTS WHEELING \$0.00 \$0.00 CF COURMENT 7 AVENTS WHEELING \$0.00 \$0.00 CF COURMENT 10 FXLACK CELL WHEELING \$0.00 \$0.00 \$0.00 \$0.00				
CP COUMMENT 2 VECTRAN SOCIA \$0.00 \$0.00 \$0.00 CP COUMMENT 4 WIN SKRYD STEUBERVILLE \$25.980.00 \$0.00 CP COUMMENT 4 VARTES WHEELING \$0.00 \$0.00 CP COUMMENT 5 Z-NOTES WHEELING \$0.00 \$0.00 CP COUMMENT 5 Z-NOTES WHEELING \$0.00 \$0.00 CP COUMMENT 7 Z-NOTES WHEELING \$0.00 \$0.00 CP COUMMENT 7 Z-NOTES WHEELING \$0.00 \$0.00 CP COUMMENT TO-ROM WHEELING \$0.00 \$0.00 CP COUMMENT TO-ROM WHEELING \$0.00 \$0.00 CP COUMMENT TO-ROM WHEELING \$0.00 \$0.00 CP COUMMENT TO-ROMO WHEELING \$0.00				
CE COLUMENT 4 WIN 55 RAYD STELUBENULLE \$2.598.00 \$3.00 CE COLUMENT 5 2-NOTES WHEELING \$0.00 \$0.00 CE COLUMENT 7 2-NOTES WHEELING \$0.00 \$0.00 CE COLUMENT 7 2-NOTES WHEELING \$0.00 \$0.00 CE COLUMENT 7 AND KES WHEELING \$0.00 \$0.00 CE COLUMENT 7 AND KES WHEELING \$0.00 \$0.00 CE COLUMENT 7 AND KELL WHEELING \$0.00 \$0.00 CE COLUMENT FURTOR SERRY \$0.00 \$0.00 \$0.00 CE COLUMENT FURTOR SERRY WHEELING \$0.00 \$0.00 CE COLUMENT FURTOR SUBJECT WHEELING \$0.00 \$0.00 \$0.00 CE COLUMENT FURTOR SUBJECT WHEELING \$0.00 \$0.00 \$0.00	PC EQUIPMENT 2 VECTRAS			
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	PC-6240-91803 S/N S6Z008408			\$0.00
	PC-6240-91803 VERSA 6050MH			\$0.00

Description	Location	Cost basis	Book value
PC-6250-B1854 VERSA 6200MX	WHEELING	\$0.00	\$0.00
PCHSE. OFFICE FURN. & FIXTURES	HOUSTON	\$31,108.00	\$0.00
PC"S/MONITORS	BEECH BOTTOM	\$7,278.00	\$0.00
PC"S/MONITORS	EMPORIA	\$0.00	\$0.00
PC"S/MONITORS	FORT PAYNE	\$14,001.00	\$0.00
PC"S/MONITORS PC"S/MONITORS	HOUSTON LENEXA	\$13,787.00 \$21,123.00	\$0.00 \$0.00
PC"S/MONITORS	LOUISVILLE	\$21,123.00	\$0.00 \$0.00
PC"S/MONITORS	MARTINS FERRY	\$28,178.00	\$0.00
PC"S/MONITORS	MINGO JUNCTION	\$100,986.00	\$0.00
PC"S/MONITORS	STEUBENVILLE	\$271,130.00	\$0.00
PC"S/MONITORS	WHEELING	\$940.00	\$0.00
PC"S/MONITORS	YORKVILLE	\$78,992.00	\$0.00
PC"S/MONITORS - MCGANN	WHEELING	\$0.00	\$0.00
PC"S/MONITORS (2)	BEECH BOTTOM	\$11,764.00	\$0.00
PC"S/MONITORS (6) PC"S/MONITORS-MANAGER-SERVICES	STEUBENVILLE STEUBENVILLE	\$18,161.00 \$2,055.00	\$0.00 \$0.00
PCV COMPUTER PROJECTION SYSTEM	STEUBENVILLE	\$2,055.00	\$0.00
PENTAFLEX STEEL LETTER FILE	WHEELING	\$57.00	\$0.00
PENTIUM 166 MONITOR & PRINTER	STEUBENVILLE	\$3,726.00	\$0.00
PENTIUM 266 UPGRADE	WHEELING	\$0.00	\$0.00
PHILCO 20IN TV #R3940	WHEELING	\$27,293.00	\$0.00
PHONE SYSTEM	WHEELING	\$0.00	\$0.00
PHONE SYSTEM CI	WHEELING	\$0.00	\$0.00
PHONE WIRE ETC.	FORT PAYNE BEECH BOTTOM	\$1,386.00	\$0.00
PHOTO ID CAMERA PIMS CORRECTION-16TH FL RENOV.		\$1,050.00 \$375.00	\$0.00 \$0.00
PIMS INV. SYS. MODIFICATION	WHEELING	\$375.00	\$0.00
PIMS SYSTEM	WHEELING	\$0.00	\$0.00
PIMSYSTEM	WHEELING	\$0.00	\$0.00
PIMSYSTEM-ADD. CHARGES	WHEELING	\$0.00	\$0.00
PIR940401566 A/C & HTG UNIT	HOUSTON	\$1,421.00	\$0.00
PIR940401567 A/C & HTG UNIT	HOUSTON	\$1,421.00	\$0.00
PITNEY BOWES FOLD MCH 7095298	WHEELING	\$0.00	\$0.00
PLANHOLD ROLLING STAND	WHEELING	\$1,148.00	\$0.00
	WHEELING	\$404.00	\$0.00
POLYCOM HDX 7002XL: INCL HD CODEC, EAGLE EYE HD CAMERA PORT. RADIOS/COMMUNICATION SYS	WHEELING MARTINS FERRY	\$0.00 \$5,114.00	\$0.00 \$0.00
PORT/ETHERNET UPG	WHEELING	\$296.00	\$0.00
PORT/ETHERNET UPG	YORKVILLE	\$296.00	\$0.00
PORT/ETHERNET/CASE	WHEELING	\$369.00	\$0.00
PORTABAR OP-560-68001	WHEELING	\$0.00	\$0.00
PORTABLE ANNEAL LEVEL I OPERATING SYSTEM SPARES	YORKVILLE	\$5,966.00	\$0.00
PORTABLE ANNEAL REPLACEMENT OF LEVEL I OPERATING SYSTEM	YORKVILLE	\$278,029.38	\$0.00
PORTABLE TRAVELMASTER SN4351	WHEELING	\$0.00	\$0.00
PORTABLE TRAVELMASTER SN4356 POSTAGE METER 6263 GOODS	WHEELING	\$0.00	\$0.00 \$0.00
POWER EDGE R710 WITH CHASIS FOR UP TO SIX 3.5" HARD DRIVES	WHEELING	\$0.00 \$14,891.62	\$0.00 \$41.67
PRIME INFORMATION PC	FORT PAYNE	\$882.00	\$0.00
PRIME INFORMATION PC	HOUSTON	\$945.00	\$0.00
PRIME INFORMATION PC	LENEXA	\$882.00	\$0.00
PRIME INFORMATION PC	LOUISVILLE	\$882.00	\$0.00
PRINTER	BRADENTON	\$10,138.00	\$0.00
PRINTER ADAPTER 1505200	STEUBENVILLE	\$75.00	\$0.00
PRINTER CABLE	STEUBENVILLE	\$45.00	\$0.00
	WHEELING	\$77,517.00	\$0.00
PRINTERS AND PC REPLACEMENT PRINTERS AND PRINTER ACCESSORIES	WHEELING WHEELING	\$2,714.00 \$20,401.07	\$0.00 \$0.00
PRINTERS AND FRINTER ACCESSORIES PRINTS/FRAMES DUVAL'S OFFICE	WHEELING	\$20,401.07	\$0.00
PROCESS COMPUTER\MONITOR	WHEELING	\$0.00	\$0.00
PROCESS TRACKING SYSTEM	WHEELING	\$288,000.00	\$0.00
PROJECT 471 - GROUPWISE E-MAIL SERVER AND ACCESSORIES	WHEELING	\$43,820.99	\$0.00
PROJECT 483 - HP SERVER FOR PROFICY CHANGE MANAGEMENT SYSTEM	MINGO JUNCTION	\$9,241.10	\$0.00
PROJECT 483 - PROFICY CHANGE MGMNT SOFTWARE	MINGO JUNCTION	\$55,481.00	\$0.00
PROJECT 495 - SAFT PROTECT UPS SYSTEM MODEL 3.33	WHEELING	\$52,297.00	\$0.00
PROJECT 505 - DATA HISTORIAN SOFTWARE, SOFTWARE SUPPORT AND UPGRADES	YORKVILLE	\$72,359.00	\$0.00
PROJECT 505 - HP SERVER RAID 5 FOR DATA HISTORIAN	YORKVILLE	\$9,324.53	\$0.00 \$0.00
PROJECT 508 - NORTH SCRAP YARD UNATTENDED TRUCK SCALE SYSTEM PROJECT 509 - CISCO ROUTER-BRADENTON	STEUBENVILLE BRADENTON	\$27,293.00 \$2,937.20	\$0.00 \$0.00
PROJECT 509 - CISCO ROUTER-BRADENTON PROJECT 509 - CISCO ROUTER-EMPORIA	EMPORIA	\$2,937.20	\$0.00
PROJECT 509 - CISCO ROUTER-FALLON	FALLON	\$8,297.20	\$0.00
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Description	Location	Cost basis	Book value
PROJECT 509 - CISCO ROUTER-FT PAYNE	FORT PAYNE	\$2,937.20	\$0.00
PROJECT 509 - CISCO ROUTER-GRAND JUNCTION	GRAND JUNCTION	\$2,937.20	\$0.00
PROJECT 509 - CISCO ROUTER-HOUSTON	HOUSTON	\$2,937.20	\$0.00
PROJECT 509 - CISCO ROUTER-LENEXA	LENEXA	\$2,937.20	\$0.00
PROJECT 509 - CISCO ROUTER-LOUISVILLE PROJECT 509 - CISCO ROUTER-WARREN	LOUISVILLE EMPORIA	\$2,937.20 \$2,937.20	\$0.00 \$0.00
PROJECT 509 - CISCO ROOTER-WARKEN PROJECT 511 - UPGRADE OF THE MINGO PLANT UNIINTERRUPTIBLE POWER SUPPLY (UPS)	MINGO JUNCTION	\$128,163.39	\$0.00
PROJECT 564 - INK JET PRINTERS	BEECH BOTTOM	\$0.00	\$9.739.94
PROJECT 564 - INK JET PRINTERS	FORT PAYNE	\$0.00	\$19,479.87
PROJECT 564 - INK JET PRINTERS	GRAND JUNCTION	\$0.00	\$9,739.94
PROJECT 564 - INK JET PRINTERS	HOUSTON	\$0.00	\$19,479.87
PROJECT 564 - INK JET PRINTERS	LENEXA	\$0.00	\$29,219.81
PROJECT 564 - INK JET PRINTERS	LOUISVILLE	\$0.00	\$19,479.87
PROJECT 564 - INK JET PRINTERS PROJECTION PANEL/PROJECTOR	MARTINS FERRY WHEELING	\$0.00 \$2,180.00	\$38,959.73 \$0.00
PROJECTION PANEL/PROJECTOR PROJECTOR & LAMP S/N45969	BEECH BOTTOM	\$2,180.00	\$0.00
PROJECTOR AD MOUNT	WHEELING	\$3,107.19	\$0.00
PROJECTOR SCREEN 70 X 70	BEECH BOTTOM	\$88.00	\$0.00
PROTECTOGRAPH C336R1264 GOODS	WHEELING	\$32.00	\$0.00
PTR 20/55 SHEET FEEDER COVER	WHEELING	\$0.00	\$0.00
PUR 3 JASPER CHAIRS	WHEELING	\$897.00	\$0.00
PUR 8 AIR COND UNITS	WHEELING	\$49,600.00	\$0.00
PUR 8 JASPER CHAIRS	WHEELING	\$2,392.00	\$0.00
PURCHASE AND INSTALL REPLACEMENT PLC FOR #3 TANDEM PURCHASE OF HARDWARE PREVIOUSLY LEASED FROM NORTHROP GRUMMA	YORKVILLE	\$740,184.21	\$0.00
Q30-0860-3 BJ-10SX INKJET	WHEELING FORT PAYNE	\$0.00 \$780.00	\$0.00 \$0.00
Q30-0860-3 BJ-10SX INKJET	LENEXA	\$780.00	\$0.00
Q30-0860-3 BJ-10SX INKJET	LOUISVILLE	\$780.00	\$0.00
Q30-0860-3 BJ-10SX INKJET (3)	HOUSTON	\$1,170.00	\$0.00
Q30-0860-3 BJ10SX INKJET (4)	MARTINS FERRY	\$1,560.00	\$0.00
Q30-0860-320 BJ-10SX BUBBLEJET	WHEELING	\$0.00	\$0.00
Q30-0860-320 BUBBLEJT PTC33604	FORT PAYNE	\$3,680.00	\$0.00
Q30-0860-320 S/NPTC33650 BUBBL	FORT PAYNE	\$369.00	\$0.00
QS 9000 SYSTEM	MARTINS FERRY	\$7,434.00	\$0.00
QS 9000 SYSTEM QS9000 SYSTEM	YORKVILLE	\$7,434.00	\$0.00 \$0.00
R183A (2) AIR CONDCOMMENTS	STEUBENVILLE	\$7,434.00 \$1,146.00	\$0.00
R183A (2) AIR CONDCONF. ROOM	STEUBENVILLE	\$1,118.00	\$0.00
R183A AIR COND. #3 BF STOVES	MINGO JUNCTION	\$559.00	\$0.00
R183A AIR COND. BOF UTILITIES	MINGO JUNCTION	\$559.00	\$0.00
R183A AIR COND. BOILER SHOP LR	MINGO JUNCTION	\$559.00	\$0.00
R183A AIR COND. CASTER MILLWRT	MINGO JUNCTION	\$559.00	\$0.00
R183A AIR COND. MACHINE SHOP	STEUBENVILLE	\$559.00	\$0.00
R183A AIR COND. MAIN OFF. #41	STEUBENVILLE	\$559.00	\$0.00
R183A AIR COND. N. YARD OFF.#2	STEUBENVILLE	\$559.00	\$0.00
R183A AIR COND. REFRIGERATION R183A AIR CONDMAIN OFF. #35	MINGO JUNCTION STEUBENVILLE	\$559.00 \$559.00	\$0.00 \$0.00
R183A AIR COND.MAIN OF 1. #35 R183A AIR COND.MAIN OFF.UNIT39	STEUBENVILLE	\$559.00	\$0.00
R183A AIR CONDN. YARD OFF.#1	STEUBENVILLE	\$559.00	\$0.00
R183A AIR COND.SOFTENING PLANT	STEUBENVILLE	\$559.00	\$0.00
R183A AIR CONDITIONER	MINGO JUNCTION	\$559.00	\$0.00
R183A AIR CONDITIONER	STEUBENVILLE	\$559.00	\$0.00
R183A AIR CONDITIONER (1)	MINGO JUNCTION	\$559.00	\$0.00
R183A AIR CONDITIONER (2)	MINGO JUNCTION	\$1,120.00	\$0.00
R183A AIR CONDITIONER (6)	STEUBENVILLE	\$3,360.00	\$0.00
R183A ROOM AIR COND. (1) R183A ROOM AIR COND. (7)	STEUBENVILLE MINGO JUNCTION	\$591.00 \$4,137.00	\$0.00 \$0.00
R183A ROOM AIR COND. (7) R183A ROOM AIR COND.UNIT 28/29	STEUBENVILLE	\$1,118.00	\$0.00
R183A ROOM AIR CONDITIONER	STEUBENVILLE	\$2,250.00	\$0.00
R183A ROOM AIR CONDITIONER (2)	MINGO JUNCTION	\$1,118.00	\$0.00
R183A ROOM AIR CONDITIONER(2)	STEUBENVILLE	\$1,118.00	\$0.00
R183A ROOM AIR CONDITIONER(3)	MINGO JUNCTION	\$1,677.00	\$0.00
R243A S/N QD0500029 AIR COND.	MINGO JUNCTION	\$754.00	\$0.00
R81 S/N QC3800570 AIR COND.	MINGO JUNCTION	\$403.00	\$0.00
RACK MOUNT MONITOR & KEYBOARD	WHEELING	\$1,298.00	\$0.00
RACK MOUNT UPS FOR LMF RAM STRIPS	MINGO JUNCTION WHEELING	\$1,015.00 \$0.00	\$0.00 \$0.00
RCA 20 COLOR TV SN750560405	WHEELING	\$0.00	\$0.00
RCA COLOR T V	MARTINS FERRY	\$289.00	\$0.00
RCA VHS VIDEO REC/PLAY #VKT385	WHEELING	\$0.00	\$0.00
RCA VPT 294 VCR	WHEELING	\$330.00	\$0.00

Description	Location	Cost basis	Book value
RDX 1000D-SER#423AGC0001-7	MINGO JUNCTION	\$28,875.00	\$0.00
RE 183 COMFORT AIRE AC\HEAT	YORKVILLE	\$744.00	\$0.00
REAR FEED UNIT PARITY JETDIRET	WHEELING	\$0.00	\$0.00
REBUILT MULTILITH SN273931	YORKVILLE	\$4,500.00	\$0.00
RECLINING CHAIR - DISPENSARY	MARTINS FERRY	\$1,160.00	\$0.00
REFRIGERATED AIR CONDITIONER	GRAND JUNCTION	\$237.00	\$0.00
REFRIGERATOR	HOUSTON	\$457.00	\$0.00
REFRIGERATOR	LENEXA	\$463.00	\$0.00
REFRIGERATOR SN880500276	WHEELING	\$295.00	\$0.00
	WHEELING	\$165.00	\$0.00
REFURBISHED PRINTERS REMOTE ACCESS UPGRADE	WHEELING	\$5,364.00 \$3,821.00	\$0.00 \$0.00
RENOV OF ENG OFFICES	MARTINS FERRY	\$5,895.00	\$0.00
RENOV OF ENV LAB AT DC	WHEELING	\$26,515.00	\$0.00
RENOVATIONS - DISPENSARY	MARTINS FERRY	\$2,104.00	\$0.00
RENTAL PUR BRUNING COPIER	YORKVILLE	\$782.00	\$0.00
REPL BOF COMPUTER SYSTEM	MINGO JUNCTION	\$53,230.00	\$0.00
REPLACEMENT OF CONTINUOUS ANNEAL FURNACE OPERATING SOFTWARE	YORKVILLE	\$111,736.68	\$0.00
RICOH PORT COPIER SN40804422	WHEELING	\$0.00	\$0.00
ROLLFORM CONTROLS	BEECH BOTTOM	\$23,733.84	\$0.00
ROOM AIR CONDITIONER	MARTINS FERRY	\$1,365.00	\$0.00
ROOM AIR CONDITIONER	MINGO JUNCTION	\$591.00	\$0.00
ROOM AIR CONDITIONER	STEUBENVILLE	\$1,773.00	\$0.00
ROSEWOOD CREDENZA	WHEELING	\$1,375.00	\$0.00
ROVA PRO DX SYSTEM PHONE ROYAL STRAIGHT ARM CHAIR 5253	MARTINS FERRY	\$1,752.00	\$0.00 \$0.00
	YORKVILLE	\$26.00	\$0.00
ROYAL SWIVEL ARM CHAIR 8602 RUG FOR LOBBY	YORKVILLE WHEELING	\$58.00 \$500.00	\$0.00 \$0.00
S/N 1492F93457 AIR CONDITIONER	MINGO JUNCTION	\$300.00	\$0.00
S/N 174FUU8430 RADIO W/BATTERY	MARTINS FERRY	\$651.00	\$0.00
S/N 174FUU8446 RADIO W/BATTERY	MARTINS FERRY	\$650.00	\$0.00
S/N 174FUU8450 RADIO W/BATTERY	MARTINS FERRY	\$650.00	\$0.00
S/N 174FUU8457 RADIO W/BATTERY	MARTINS FERRY	\$650.00	\$0.00
S/N 174FUU8468 RADIO W/BATTERY	MARTINS FERRY	\$650.00	\$0.00
S/N 1793F45716 AIR COND.PKG.	MINGO JUNCTION	\$2,875.00	\$0.00
S/N 2300110 AIR CONDITIONER	STEUBENVILLE	\$628.00	\$0.00
S/N 29001-108706 AIR COND.	STEUBENVILLE	\$511.00	\$0.00
S/N 3403233 R183A AIR COND.	MINGO JUNCTION	\$559.00	\$0.00
S/N 3501A02990 D3138A PC EQUIP	WHEELING	\$0.00	\$0.00
S/N 3513A02232 D3173B W/MONITR S/N 3517A04796 D3400A	WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
S/N 3HEAXH000171 Z-NOTE 433	STEUBENVILLE	\$0.00	\$0.00
S/N 3HEAXH000177 Z-NOTE 433	STEUBENVILLE	\$1,409.00	\$0.00
S/N 4091H01735 HEAT/AIR UNIT	BEECH BOTTOM	\$7,650.00	\$0.00
S/N 4291H01518 HEAT/AIR UNIT	BEECH BOTTOM	\$7,650.00	\$0.00
S/N 455BTW012478 486DX2-50	WHEELING	\$6,290.00	\$0.00
S/N 4919581NE JC-1532VMA MSYNC	WHEELING	\$2,066.00	\$0.00
S/N 4919665NE JC-1532VMA MSYNC	WHEELING	\$748.00	\$0.00
S/N 4X28188ME MSYNC MON/COMPUT	MARTINS FERRY	\$931.00	\$0.00
S/N 565DDS001554 Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
S/N 67010536 PC/16M RAM MODULE	WHEELING	\$0.00	\$0.00
S/N 6CL1AA78FF ETHERLINK IIIB	WHEELING	\$0.00	\$0.00
S/N 96130 #906 AUTO. LABELER	BEECH BOTTOM	\$13,741.00	\$0.00
S/N J910690139 AIR CONDITIONER S/N JPDD101022 C3100A COLOR PR	BEECH BOTTOM WHEELING	\$1,117.00 \$0.00	\$0.00 \$0.00
S/N JPGH017013 LASER JET 4	WHEELING	\$0.00	\$0.00
S/N JPGK034027 LASERJET	WHEELING	\$0.00	\$0.00
S/N M900666343 AIR CONDITIONER	STEUBENVILLE	\$1,480.00	\$0.00
S/N QA2300177 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA2300181 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA4075965 RE81 AIR COND.	STEUBENVILLE	\$557.00	\$0.00
S/N QA4723002 RE183 AIR COND.	MINGO JUNCTION	\$651.00	\$0.00
S/N QA5047198 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA5047200 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA5047204 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA5047206 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA5047208 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA5047211 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA5047213 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA5047541 AIR CONDITIONER	MINGO JUNCTION	\$612.00	\$0.00
S/N QA5047552 AIR CONDITIONER	MINGO JUNCTION	\$612.00	\$0.00

Description	Location	Cost basis	Book value
S/N QB4548019 R183 AIR COND.	STEUBENVILLE	\$612.00	\$0.00
S/N QB4548025 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QC230002 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QC230007 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300096 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300098 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300102 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300102 R183 AIR COND. S/N QC2300117 AIR CONDITIONER	STEUBENVILLE STEUBENVILLE	\$628.00 \$628.00	\$0.00 \$0.00
S/N QC2300117 AIR CONDITIONER S/N QC2300124 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300244 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300246 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300254 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300255 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300257 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300259 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300265 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300267 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300273 AIR COND. S/N QC2300274 R183 AIR COND.	MINGO JUNCTION MINGO JUNCTION	\$628.00 \$628.00	\$0.00 \$0.00
S/N QC2300274 R165 AIR COND. S/N QC2300289 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300322 R183 AIR COND.	STEUBENVILLE	\$628.00	\$0.00
S/N QC2300330 R183 AIR COND.	STEUBENVILLE	\$628.00	\$0.00
S/N QC230047 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QC230057 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QD0701234 AIR CONDITIONER	STEUBENVILLE	\$560.00	\$0.00
S/N QD0701309 AIR CONDITIONER	STEUBENVILLE	\$628.00	\$0.00
S/N QD0701315 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QD0701317 AIR CONDITIONER	STEUBENVILLE	\$628.00	\$0.00
S/N QD0701319 AIR CONDITIONER	STEUBENVILLE	\$560.00	\$0.00
S/N QD0701347 R183A AIR COND. S/N QD0701349 AIR CONDITIONER	STEUBENVILLE	\$560.00 \$628.00	\$0.00 \$0.00
S/N QD0701349 AIR CONDITIONER	STEUBENVILLE	\$628.00	\$0.00
S/N QD2801245 R81 AIR COND.	STEUBENVILLE	\$403.00	\$0.00
S/N QD2801464 R81 AIR COND.	STEUBENVILLE	\$403.00	\$0.00
S/N QD2801466 R81 AIR COND.	MINGO JUNCTION	\$403.00	\$0.00
S/N QD3002088 R183A AIR COND.	MINGO JUNCTION	\$559.00	\$0.00
S/N QD3002359 AIR COND. R183A	MINGO JUNCTION	\$573.00	\$0.00
S/N QD3002361 AIR CONDITIONER	MINGO JUNCTION	\$573.00	\$0.00
S/N QD3002365 AIR CONDITIONER	MINGO JUNCTION	\$573.00	\$0.00
S/N QD3002467 AIR CONDITIONER		\$573.00	\$0.00
S/N QD3403101 R183A AIR COND. S/N QD3403134 AIR CONDITIONER	STEUBENVILLE	\$559.00 \$573.00	\$0.00 \$0.00
S/N QD3403134 AIR CONDITIONER	STEUBENVILLE	\$573.00	\$0.00
S/N QD3403231 R183A AIR COND.	STEUBENVILLE	\$559.00	\$0.00
S/N QD3403237 R183A AIR COND.	STEUBENVILLE	\$559.00	\$0.00
S/N QD3403238 R183A AIR COND.	STEUBENVILLE	\$559.00	\$0.00
S/N QD4804303 R183A AIR COND.	STEUBENVILLE	\$573.00	\$0.00
S/N QD4804306 R183A AIR COND.	MINGO JUNCTION	\$573.00	\$0.00
S/N QD4804312 R183A AIR COND.	STEUBENVILLE	\$573.00	\$0.00
S/N QD4804314 AIR CONDITIONER	STEUBENVILLE	\$573.00	\$0.00
S/N QD4804418 R183A AIR COND.	MINGO JUNCTION	\$573.00	\$0.00
S/N QD4804455 AIR CONDITIONER S/N QD4804457 R183A AIR COND.	MINGO JUNCTION STEUBENVILLE	\$573.00 \$573.00	\$0.00 \$0.00
S/N QD4804457 R183A AIR COND. S/N QE2801052 R183A AIR COND.	MINGO JUNCTION	\$573.00	\$0.00
S/N QE2601632 K183A AIR COND.	MINGO JUNCTION	\$591.00	\$0.00
S/N QF1700213 R183A AIR COND.	MINGO JUNCTION	\$720.00	\$0.00
S/N QF1700252 R183A AIR COND.	MINGO JUNCTION	\$720.00	\$0.00
S/N QF1700256 R183A AIR COND.	MINGO JUNCTION	\$720.00	\$0.00
S/N QF2200222 R243A AIR COND.	MINGO JUNCTION	\$856.00	\$0.00
S/N S56SDDS000069 Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
S/N S56SDDS000869 Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
S/N S6537984MF JC-1571VMA MULT	WHEELING	\$0.00	\$0.00
S/N SA2663183 AIR CONDITIONER	MINGO JUNCTION	\$685.00	\$0.00
S/N SHQD340138 AIR CONDITIONER S/N USC4A07457 DESKJET PRINTER	MINGO JUNCTION WHEELING	\$573.00 \$0.00	\$0.00 \$0.00
S/N USC4A07457 DESKJET PRINTER S/N USFC167093 LASERJET 4	MARTINS FERRY	\$0.00	\$0.00
S/N USGB519639 LASERJET 4	WHEELING	\$4,402.00	\$0.00
S/N11542 MODEL LU11 LUMINATOR	WHEELING	\$9,550.00	\$0.00
IS/NTTI342 WODEL LUTTLUWINATUR			
S/N11342 MODEL LOTT LOWINATOR S/N174FSA6507 RADIO	LOUISVILLE	\$850.00	\$0.00

Description	Location	Cost basis	Book value
S/N28908-237694 AIR CONDITIONR	STEUBENVILLE	\$615.00	\$0.00
S/N28910-266487 AIR COND.	MINGO JUNCTION	\$813.00	\$0.00
S/N28910-266488 AIR COND.	MINGO JUNCTION	\$813.00	\$0.00
S/N29006-154164 AIR CONDITIONR	STEUBENVILLE	\$615.00	\$0.00
S/N29006-154510 AIR CONDITIONR	MINGO JUNCTION	\$641.00	\$0.00
S/N29006-156534 AIR COND.	MINGO JUNCTION	\$765.00	\$0.00
S/N3505A04373 D3138B S/N4PSBTW009376 LAPTOP	WHEELING WHEELING	\$2,464.00 \$0.00	\$0.00 \$0.00
S/N54SBTW015447 Z-NOTEFLEX	WHEELING	\$0.00	\$0.00 \$0.00
S/N54SBTW015949 Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
S/N55SBTW016011 Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
S/N55SDDS000309 NOTEFLEX/CASE	WHEELING	\$0.00	\$0.00
S/NQC2300133 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S11 UNITED SWIVEL ARM CHAIRS	YORKVILLE	\$309.00	\$0.00
S-11 UNITED SWIVEL CHAIR UC	MARTINS FERRY	\$423.00	\$0.00
S-22 UNITED SEC CHAIR UC	MARTINS FERRY	\$106.00	\$0.00 \$0.00
S301 AUXILIARY EQUIPMENT S301 MICOR RPTR-SER#301CGC108	MINGO JUNCTION	\$2,030.00 \$5,224.00	\$0.00 \$0.00
SAFE-STEEL BB19757	YORKVILLE	\$312.00	\$0.00
SALES AUTOMATION SYSTEM	WHEELING	\$249,389.00	\$0.00
SALES ENGINEERING CAD SYSTEM	WHEELING	\$181,651.00	\$0.00
SALES STATUS REPORTS/FAXING	WHEELING	\$110,375.00	\$0.00
SAMSUNG TELEPHONE SYS	GRAND JUNCTION	\$8,700.00	\$0.00
SCALE 24503 PITNEY BOWES GOODS	WHEELING	\$0.00	\$0.00
SCANJET SSG85R1304Z	WHEELING	\$0.00	\$0.00
	WHEELING	\$1,137.00	\$0.00 \$0.00
SCANNER/LAPTOP HARD DRIVE REPLACEMENTS SCANSOURCE CAMERA	WHEELING YORKVILLE	\$0.00 \$3,755.97	\$0.00 \$0.00
SEC DESKS-LAMINATE-5 GOODS	WHEELING	\$277.00	\$0.00
SEC. POSTURE CHAIRS	YORKVILLE	\$300.00	\$0.00
SEC. POSTURE CHAIRS- GREEN	YORKVILLE	\$799.00	\$0.00
SECRETARIAL CHAIR GOODS	WHEELING	\$24.00	\$0.00
SECRETARIAL CHAIRS-5 GOODS	WHEELING	\$79.00	\$0.00
SECRETARIAL DESK	MINGO JUNCTION	\$3,112.00	\$0.00
SECRETARIAL DESK GOODS SECRETARIAL DESKS #330600-0B	WHEELING	\$55.00	\$0.00 \$0.00
SECRETARIAL DESKS #350000-0B	WHEELING WHEELING	\$526.00 \$32.00	\$0.00 \$0.00
SECRETARIAL ONAIRO-2 00000 SECRETARIAL POSTURE CHAIRS-GR.	YORKVILLE	\$150.00	\$0.00
SECRETARIAL UNIT	MARTINS FERRY	\$514.00	\$0.00
SECTIONS LOCKERS (15 OPENINGS)	BEECH BOTTOM	\$234.00	\$0.00
SEC"Y. DESKS & RETURNS ST-CASE	WHEELING	\$425,783.94	\$0.00
SEE 18-12139 FOR DESCRIPTION	MINGO JUNCTION	\$4,988.00	\$0.00
SEE 18-12183 FOR DESCRIPTION	STEUBENVILLE	\$2,704.00	\$0.00
SEE ASSET 01-12168 SEE ASSET11644 FOR DESCRIPTION	WHEELING	\$0.00	\$0.00 \$0.00
SEE ASSETTION SEE COMMENTS	YORKVILLE WHEELING	\$4,198.00 \$0.00	\$0.00 \$0.00
ISEE COMMENTS FOR REGISTER NO.	WHEELING	\$0.00	\$0.00
SEE18-12139 FOR DESCRIPTION	STEUBENVILLE	\$2,281.00	\$0.00
SELECTRIC ELEC. TYPEWRITER	YORKVILLE	\$630.00	\$0.00
SELECTRIC II ELEC. TYPEWRITER	YORKVILLE	\$630.00	\$0.00
SERVER LICENSE	WHEELING	\$621.61	\$0.00
SERVER SOFTWARE	WHEELING	\$621.61	\$0.00
SERVER SOFTWARE LICENSE	WHEELING	\$621.61	\$0.00
SERVER UPGRADE FOR #5 BLAST FURNACE AND BOF SHARP MODEL F0510 FAX MACHINE	MINGO JUNCTION EMPORIA	\$101,967.65 \$1,000.00	\$0.00 \$0.00
SHARP MODEL FOSTO FAX MACHINE SHARP TYPEWRITER SER # X0380A	HOUSTON	\$788.00	\$0.00
SHARP TYPEWRITER SER#XQ380	HOUSTON	\$683.00	\$0.00
SHELVES FOR OFFICE STORAGE	LENEXA	\$25.00	\$0.00
SHREDDER	MINGO JUNCTION	\$1,475.28	\$0.00
SHREDDER SERIES 50 3/16SHRD	WHEELING	\$927.00	\$0.00
SIDE ARMCHAIRS #421-482	WHEELING	\$606.00	\$0.00
SIDE CHAIRS	WHEELING	\$506.00	\$0.00
SIDE CHAIRS GOODS SIDE CHAIRS W/ARMS #451-412T	WHEELING	\$32.00	\$0.00 \$0.00
SIDE CHAIRS WARMS #451-4121 SIDE CHAIRS-2 GOODS	WHEELING WHEELING	\$409.00 \$32.00	\$0.00 \$0.00
SIDE CHAIRS-2 GOODS SIDE CHAIRS-3 GOODS	WHEELING	\$144.00	\$0.00
SIGNER/BURSTER	WHEELING	\$0.00	\$0.00
SMART-2 ARRAY CONTROLLER/MOD.	WHEELING	\$2,893.00	\$0.00
SMARTMODEM A17900153142 14%WCC	FORT PAYNE	\$59.00	\$0.00
SMARTMODEM A17900153142 14%WCC	LENEXA	\$59.00	\$0.00
SMARTMODEM A17900153142 14%WCC	LOUISVILLE	\$59.00	\$0.00

Description	Location	Cost basis	Book value
SMITH SYS 30X60 TABLE/ACCESS	WHEELING	\$771.00	\$0.00
SN RADIATION DET. CAMERA	STEUBENVILLE	\$6,070.00	\$0.00
SOFA 4883-18J	WHEELING	\$700.00	\$0.00
SOFTWARE	WHEELING	\$16,930.27	\$0.00
SOFTWARE DEVEL FOR BOF COMPUT	MINGO JUNCTION	\$46,538.00	\$0.00
SOUND SYS MODEL CR2742 GOODS	WHEELING	\$0.00	\$0.00
SOUNDBLASTER SOUND CARD	WHEELING	\$0.00	\$0.00
SPECTRA OVERHEAD PROJECTOR SPLIT SYS A\C SM5WE12-3538	MINGO JUNCTION MINGO JUNCTION	\$4,743.00 \$18,997.00	\$0.00 \$0.00
STACKING CHAIRS-8 GOODS	WHEELING	\$18,997.00	\$0.00
STANDING SHOP DESK- 34-1/2	YORKVILLE	\$79.00	\$0.00
STANLEY TABLE & CHAIRS	WHEELING	\$1,256.00	\$0.00
STEEL COSTUMER	WHEELING	\$28.00	\$0.00
STEEL INVENTORY STATUS PROJECT	WHEELING	\$0.00	\$0.00
STEEL PARTITIONS	BEECH BOTTOM	\$1,057.00	\$0.00
STEEL STATIONERY CABINET	WHEELING	\$57.00	\$0.00
STEELCASE 5DRW FILE	WHEELING	\$534.00	\$0.00
STEELCASE BOOKCASE STEELCASE DESK #3273-SLR-2764	WHEELING	\$511.00	\$0.00
STEELCASE DESK #3273-SLR-2764 STEELCASE DESK 330706AB	WHEELING	\$460.00 \$704.00	\$0.00 \$0.00
STEELCASE DESK 350700AB	WHEELING	\$254.00	\$0.00
STEELCASE FILE CABINE TO 2 DWR.	WHEELING	\$315.00	\$0.00
STEELMAN LICENSES	WHEELING	\$0.00	\$0.00
STEELMAN ORDER ENTRY SYSTEM	WHEELING	\$0.00	\$0.00
STENO CHAIR	FORT PAYNE	\$45.00	\$0.00
STENO POST. CHAIRS-STEELCASE-7	BEECH BOTTOM	\$497.00	\$0.00
STENO STEEL DESK	WHEELING	\$151.00	\$0.00
STEUBENVILLE TRACKING SYSTEM	WHEELING	\$298,268.00	\$0.00
STG. CABINET #4110 STG. CABINET #5040	YORKVILLE	\$108.00	\$0.00
STOL BIOCHEMICAL	YORKVILLE YORKVILLE	\$69.00 \$130.00	\$0.00 \$0.00
STOOL BIOCHEMICAL	YORKVILLE	\$150.00	\$0.00
STORAGE CABINET 36X18X78 GRAY	BEECH BOTTOM	\$84.00	\$0.00
STORAGE SYS 36.4 GB & CACHE M	MINGO JUNCTION	\$7,470.00	\$0.00
STOREDGE 3310 BASE UNIT CONTROLLERS	WHEELING	\$0.00	\$0.00
STRETCHER - DISPENSARY	MARTINS FERRY	\$1,070.00	\$0.00
SU 1400 1400VA BATTERY BACK-UP	WHEELING	\$1,254.00	\$0.00
SU1400U APS TRADE UP	WHEELING	\$505.00	\$0.00
SUN YELLOW LOUNGER KD 7225	BEECH BOTTOM	\$70.00	\$0.00
SUNFIRE V20Z AMD CPUS	WHEELING	\$11,985.95	\$0.00
SUNFIRE V20Z SERVERS SUNFIRE V20Z SERVERS	MINGO JUNCTION WHEELING	\$7,503.00 \$30,011.00	\$0.00 \$0.00
SUNFIRE V440 CPU	WHEELING	\$45,876.82	\$0.00
SURESTORE DLT & ARCSERVE	WHEELING	\$0.00	\$0.00
SW723A SERVE SWITCH 9603136323	STEUBENVILLE	\$1,038.00	\$0.00
SWITCH CATALYST 3750G 48 PT 10 100 1000-4SEP L3 (A3334378)	WHEELING	\$14,391.83	\$41.67
SWIVEL ARMCHAIR #X76365001	WHEELING	\$140.00	\$0.00
SWIVEL CHAIR GOODS	WHEELING	\$140.00	\$0.00
SWIVEL CHAIRS	LOUISVILLE	\$428.00	\$0.00
SWIVEL CHAIRS-10 GOODS	WHEELING	\$396.00	\$0.00
SWIVEL POSTURE CHAIR #745 SYMBOL BARCODE SCANNER	WHEELING	\$229.00	\$0.00
SYMBOL BARCODE SCANNER SYSTEMS CHAIR	FORT PAYNE WHEELING	\$692.49 \$262.00	\$0.00 \$0.00
SYSTEMS CHAIR SYSTEMS CHAIR INT AUDIT	WHEELING	\$262.00	\$0.00
SYSTEMS CHAIR MOCHA	WHEELING	\$152,730.00	\$0.00
T.I. CALCULATOR S/N 3202544	BEECH BOTTOM	\$0.00	\$0.00
TABLE & CHAIRS-CONFERENCE ROOM	WHEELING	\$1,929.00	\$0.00
TABLE & CHAIRS-RECEPTION AREA	LOUISVILLE	\$696.00	\$0.00
TABLE 30 X 60	LOUISVILLE	\$336.00	\$0.00
TABLE 48 X 36 #294836	WHEELING	\$201.00	\$0.00
TABLE BASE & TOP CLOCK	BEECH BOTTOM	\$723.00	\$0.00
TABLE UTILITY	WHEELING	\$50.00	\$0.00
TABLE WORK TOP BB 19009 TABLE WORK TOP BB19002	YORKVILLE YORKVILLE	\$90.00 \$42.00	\$0.00 \$0.00
TABLES 72X36 #297236	WHEELING	\$42.00	\$0.00
TABLES 72X36 #297230 TABLES 72X36 STEELCASE	WHEELING	\$257.00	\$0.00
TABLES BK-MLS	MARTINS FERRY	\$195.00	\$0.00
TABWARE DISKDRIVES & MEMORY	WHEELING	\$19,757.00	\$0.00
TABWARE HARDWARE	WHEELING	\$0.00	\$0.00
TABWARE/ORACLE INTEGRATION	WHEELING	\$0.00	\$0.00
TANDEM CONTROL PC/MODEM	YORKVILLE	\$4,238.00	\$0.00

Description	Location	Cost basis	Book value
TANDEM CONTROLS-PC MODEM	YORKVILLE	\$1,399.00	\$0.00
TAPE BACKUP SYSTEM	WHEELING	\$0.00	\$0.00
TAPE DRIVE	WHEELING	\$12,089.21	\$0.00
TAPE DRIVE BACKUP	MARTINS FERRY	\$1,424.00	\$0.00
TAXWARE SALES TAX MODULE	WHEELING	\$179,770.83	\$0.00
TAXWARE SERVER MEMORY STICKS	WHEELING	\$0.00	\$0.00
TEAKWOOD CONFERENCE DESK TEAKWOOD CREDENZA	LOUISVILLE	\$147.00 \$136.00	\$0.00 \$0.00
TELEPHONE COMMUNICATIONS NTWRK	YORKVILLE	\$130.00	\$0.00
TELEPHONE STAND	WHEELING	\$73.00	\$0.00
TELEPHONE SYSTEM	FORT PAYNE	\$16,095.00	\$0.00
TELEPHONE SYSTEM HOOKUPS	WHEELING	\$0.00	\$0.00
TELEPHONE SYSTEMS 75 & 85	WHEELING	\$0.00	\$0.00
TELEPHONE SYSTEMS 75 & 85	YORKVILLE	\$77,526.00	\$0.00
TELEVISION & VCR	YORKVILLE	\$1,038.00	\$0.00
	WHEELING	\$569.00	\$0.00
TELRAD 128 PHONE SYSTEM	HOUSTON	\$24,568.00	\$0.00
TERMINALS - COIL TRACKING SYS TEXAS INSTRUMENT CALC 233316	WHEELING MARTINS FERRY	\$82,536.00 \$85.00	\$0.00 \$0.00
TEXAS INSTRUMENT CALC 233316	MARTINS FERRY	\$85.00	\$0.00
TEXAS INSTRUMENT CALC 253516	MARTINS FERRY	\$85.00	\$0.00
TEXAS INSTRUMENT CALC 275283	MARTINS FERRY	\$84.00	\$0.00
THREE ARM SWIVEL CHAIR FM16	WHEELING	\$750.000.00	\$0.00
THREE CHAIRS SWIVEL HIGH BACK	WHEELING	\$987.00	\$0.00
TIFFANY FURN	YORKVILLE	\$499.00	\$0.00
TIFFANY WORK UNIT	WHEELING	\$1,858.00	\$0.00
TILT SWIVEL CHAIR	WHEELING	\$998.00	\$0.00
TIME & ATTENDANCE SYSTEM	WHEELING	\$0.00	\$0.00
TIME RECORDER S/N N75846	STEUBENVILLE	\$0.00	\$0.00
TIME RECORDER S/N70503	STEUBENVILLE	\$0.00	\$0.00
TIME RECORDER S/NN75851	STEUBENVILLE	\$0.00	\$0.00
TONER COLLECTION KT TOSHIBA COPIER SN532639	WHEELING WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
TRADE SHOW EXHIBIT WCC	WHEELING	\$0.00	\$0.00
TRAFFIC FREIGHT RATE SYSTEM	WHEELING	\$0.00	\$0.00
TRAFFIC FRT RATE SYS	WHEELING	\$0.00	\$0.00
TRANSCRIBER	WHEELING	\$0.00	\$0.00
TRANSCRIBER 204574	WHEELING	\$0.00	\$0.00
TRANSCRIBER 325617	WHEELING	\$0.00	\$0.00
TRANSCRIBER SN15662 ACCESS	WHEELING	\$0.00	\$0.00
TRANSCRIBER SN827214 ACCESS	YORKVILLE	\$1,445.00	\$0.00
TRANSCRIBING UNIT S/N61147 TRANSFORMER.DRY TYPE	WHEELING	\$0.00	\$0.00
TRAVEL MASTER II SN011141	YORKVILLE WHEELING	\$15.00 \$0.00	\$0.00 \$0.00
TRAVEL MASTER II SNOTTAT	WHEELING	\$0.00	\$0.00
TRAVEL MASTER S/N366278	WHEELING	\$0.00	\$0.00
TRAVELMASTER II SN070482	WHEELING	\$0.00	\$0.00
TRAVELMASTER LX SN13958	WHEELING	\$0.00	\$0.00
TRAVELMASTER SN23219	WHEELING	\$0.00	\$0.00
TREO CHARGER	WHEELING	\$0.00	\$0.00
TROPHY CASE	WHEELING	\$1,540.00	\$0.00
TUBULAR STEEL FOLDING CHAIRS	BEECH BOTTOM	\$87.00	\$0.00
TV VCR STAND	FORT PAYNE	\$576.00	\$0.00
TWO 5 DRAWER FILE CABINETS	MARTINS FERRY	\$1,338.00	\$0.00
TWO AIR CONDITIONERS TWO DUALL 905 SIDE CHAIR	MINGO JUNCTION WHEELING	\$0.00	\$0.00
TWO EXECUTIVE CHAIRS NYLON	WHEELING	\$81,683.53 \$658.00	\$0.00 \$0.00
TWO EXECUTIVE CHAIRS IN LON TWO FM16 ARM SWIVEL CHAIR AM29	WHEELING	\$520.00	\$0.00
TWO GB28 SWIVEL ARM CHAIRS RS	MARTINS FERRY	\$602.00	\$0.00
TWO LATERAL FILE CABINETS	WHEELING	\$1,040.00	\$0.00
TWO LATERAL FILES	WHEELING	\$1,398.00	\$0.00
TWO LATERAL FILES FOUR DRAWERS	WHEELING	\$64,722.10	\$0.00
TWO WALNUT DESKS	WHEELING	\$171,900.22	\$0.00
TWO WOOD CREDENZAS	WHEELING	\$1,898.00	\$0.00
TYPEWRITER I.B.M. S/N 2592991	YORKVILLE	\$526.00	\$0.00
TYPEWRITER IBM S/N2036751	YORKVILLE	\$715.00	\$0.00
TYPEWRITER IBM S/N6583658	WHEELING	\$0.00	\$0.00
TYPEWRITER IBM S/N8506932 D	YORKVILLE	\$550.00	\$0.00
TYPEWRITER IBM S/N9299694	YORKVILLE	\$576.00	\$0.00 \$0.00
TYPEWRITER S/N 2245274 TYPEWRITER S/N 2245289	MARTINS FERRY YORKVILLE	\$630.00 \$630.00	\$0.00 \$0.00
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Description	Location	Cost basis	Book value
TYPEWRITER S/N 2245299	MARTINS FERRY	\$630.00	\$0.00
TYPEWRITER S/N 2497304	YORKVILLE	\$660.00	\$0.00
TYPEWRITER S/N 2497311	MARTINS FERRY	\$660.00	\$0.00
TYPEWRITER S/N 2497317	FORT PAYNE	\$660.00	\$0.00
TYPEWRITER S/N 2497898 TYPEWRITER S/N 6672677	MARTINS FERRY MARTINS FERRY	\$660.00 \$535.00	\$0.00 \$0.00
TYPEWRITER STAND #BB19809	BEECH BOTTOM	\$335.00	\$0.00
UHF REPEATER BASE STATION	MARTINS FERRY	\$20,736.00	\$0.00
ULEAD PHOTO EXPRESS 6	WHEELING	\$37.00	\$0.00
UNINTER.POWER SUPPLY	WHEELING	\$4,349.00	\$0.00
UNITED SWIVEL CHAIR CH80X11	MARTINS FERRY	\$110.00	\$0.00
UNITER. POWER SUPPLY	WHEELING	\$10,649.00	\$0.00
UNITSYSTEM FILING CABINET UPGRADE TO FGP MONITOR	YORKVILLE WHEELING	\$1,230.00 \$317.00	\$0.00 \$0.00
UPGRADE WATER COOLER	WHEELING	\$84.00	\$0.00
UPGRADE WHG. TELEPHONE SYSTEM	WHEELING	\$0.00	\$0.00
UPS MODEL 1500	WHEELING	\$699.00	\$0.00
UPS MODEL T-1500	WHEELING	\$1,386.00	\$0.00
US62765692 VECTRA VL4 PENT-166	WHEELING	\$0.00	\$0.00
USED 615 SERVER	WHEELING	\$3,150.00	\$0.00
USED BI-FILING SYSTEM-PAYROLL	WHEELING	\$4,400.00	\$0.00
USED IBM WHEELWRITER 6179630 V5060 NOTEBOOK & ACC.	WHEELING STEUBENVILLE	\$0.00 \$5,518.00	\$0.00 \$0.00
V-6230 NOTEBOOK & ACC.	WHEELING	\$5,518.00	\$0.00 \$0.00
VACUUM SN004018	WHEELING	\$360.00	\$0.00
VCR TV CABINET CART SCREEN	MARTINS FERRY	\$1,002.00	\$0.00
VECTRA P-2-400 & ETHERNET	WHEELING	\$0.00	\$0.00
VECTRA UPGRADE	WHEELING	\$0.00	\$0.00
VECTRA VA PENTPRO-200	WHEELING	\$0.00	\$0.00
VEMCO DRAFTING MACHINE	WHEELING	\$253.00	\$0.00
VEMCO V-TRACK DRAFTING MACHINE VERSA 6050MH & REPLICATOR	YORKVILLE STEUBENVILLE	\$175.00 \$5,249.00	\$0.00 \$0.00
VERSA 6060 -P 166\ MINI DOC	STEUBENVILLE	\$5,249.00	\$0.00
VETRA MODEL S/N SUS61153804	YORKVILLE	\$2,385.00	\$0.00
VETRA MODEL S/N US60961801	WHEELING	\$4,674.00	\$0.00
VETRA MODEL S/N US60961823	STEUBENVILLE	\$3,956.00	\$0.00
VIDEO SECURITY CENTER	WHEELING	\$550.00	\$0.00
VIRCO FOLDING CHAIRS	LENEXA	\$22.00	\$0.00
VISIO PRO 2003 VISIO PROGRAM AND UPGRADES	WHEELING WHEELING	\$283.00 \$0.00	\$0.00 \$0.00
VL P-233 NOTEBOOK & ACC	YORKVILLE	\$4,469.00	\$0.00
VL330 LX UPGRADE	WHEELING	\$0.00	\$0.00
VL4G0A2C NOTEBOOK COMPUTER	WHEELING	\$0.00	\$0.00
VL5 PENTIUM 166 & MONITOR	WHEELING	\$0.00	\$0.00
VL6-P-266 COMPUTER & TAPE BACK	STEUBENVILLE	\$3,129.00	\$0.00
VL8 P-400 & COURIER 56K	WHEELING	\$0.00	\$0.00
VLI8 MT P-3 COMPUTER-CAD VLX P2-233 COMPUTER & PORT	WHEELING WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
VLX P2-233 VERSA PORT & EHERNET	WHEELING	\$0.00	\$0.00
VLXP11233MMX NOTEBOOK 89001528	WHEELING	\$0.00	\$0.00
VLXP233-2.1GB & ACC	YORKVILLE	\$0.00	\$0.00
V-MAIL SERVER DELL 2850 2U RACKMOUNT	WHEELING	\$5,530.81	\$0.00
VMWARE ENTERPRISE LICENSE	WHEELING	\$5,400.00	\$0.00
VOGEL PETERSON VSF-4 COAT RACK	BEECH BOTTOM	\$75.00	\$0.00
VOICE MAIL SYSTEM VOICE PROCESSOR SN490671	WHEELING WHEELING	\$24,990.00 \$0.00	\$0.00 \$0.00
VOICE PROCESSOR SIN490071 VOICEMAIL SYSTEM LICENSE/SOFTWARE	WHEELING	\$0.00	\$0.00
W.C.CAUTO PLOTTER	WHEELING	\$0.00	\$0.00
WALL HANGING GOODS	WHEELING	\$87.00	\$0.00
WALL HANGING MURAL 3PC GOODS	WHEELING	\$127.00	\$0.00
WALNUT CONF TABLE	WHEELING	\$400.00	\$0.00
WANG PC-PM016 PRINTER	WHEELING	\$0.00	\$0.00
WASTEBASKET ELECTRIC WASTEBASKETS METAL	WHEELING	\$595.00	\$0.00 \$0.00
	FORT PAYNE	\$45.00 \$535.00	\$0.00
IWATER COOLER		\$453.00	\$0.00
WATER COOLER WATER COOLER	YORKVILLF		
WATER COOLER WATER COOLER WATER COOLER 2ND FLOOR	YORKVILLE WHEELING	\$433.00	\$0.00
WATER COOLER			
WATER COOLER WATER COOLER 2ND FLOOR WATER COOLER 9TH FLOOR WATER COOLER- COLD BOTTLE	WHEELING WHEELING YORKVILLE	\$315.00 \$316.00 \$121.00	\$0.00 \$0.00 \$0.00
WATER COOLER WATER COOLER 2ND FLOOR WATER COOLER 9TH FLOOR	WHEELING WHEELING	\$315.00 \$316.00	\$0.00 \$0.00

Description	Location	Cost basis	Book value
WATER COOLER S/N WAE 73217	YORKVILLE	\$281.00	\$0.00
WATER COOLER S/N WTE 10631	YORKVILLE	\$289.00	\$0.00
WATER COOLER S/N WUB 73606	YORKVILLE	\$289.00	\$0.00
WATER COOLER S/N7827-090985	YORKVILLE	\$260.00	\$0.00
WATER COOLER S/N7837 199379 WATER COOLER S/N7928 106285	YORKVILLE	\$261.00 \$260.00	\$0.00 \$0.00
WATER COOLER S/N7920 100205	YORKVILLE	\$200.00	\$0.00
WATER COOLER S/N8102008582	YORKVILLE	\$282.00	\$0.00
WATER COOLER/TREATMENT UNIT	STEUBENVILLE	\$1,014.00	\$0.00
WATER COOLERS #13-P OASIS	YORKVILLE	\$521.00	\$0.00
WATERCOOLER HIGHLAND SP KEB1	YORKVILLE	\$250.00	\$0.00
WATERCOOLER S/N 7724069458	YORKVILLE	\$208.00	\$0.00
WATERCOOLER S/N 794014513 WATERCOOLER S/N7724069301	YORKVILLE	\$271.00 \$208.00	\$0.00 \$0.00
WATERCOOLER 5/N7/24009501 WATERCOOLER 5/N7827090982	YORKVILLE	\$208.00	\$0.00
WATERCOOLER S/N786686-10013	WHEELING	\$361.00	\$0.00
WATERCOOLER S/N7928106368	YORKVILLE	\$272.00	\$0.00
WATERCOOLER S/N794014510	YORKVILLE	\$272.00	\$0.00
WATERCOOLERS	YORKVILLE	\$446.00	\$0.00
WCC CAD SERVER	WHEELING	\$8,756.00	\$0.00
		\$27,400.00	\$0.00
WCC CAD-4DESKS/TOP BOOKSHELFS WCC TELXON HANDHELD DEVICES	WHEELING	\$5,825.00 \$68,934.00	\$0.00 \$0.00
WEATHERMAKER AIR COND \$53687	MINGO JUNCTION	\$4,819.00	\$0.00
WEB SERVER	WHEELING	\$8.141.70	\$0.00
WESCOWATERCOOLER	YORKVILLE	\$453.00	\$0.00
WHEELING SERVER ROOM UPS REPLACEMENT	WHEELING	\$9,210.00	\$0.00
WHEELWRITER 30 #WW3020025747	WHEELING	\$0.00	\$0.00
WHEELWRITER 6 IBM TYPE 6028347	WHEELING	\$0.00	\$0.00
WINDOW AC/HEAT QJ180138 WINDOW AIR CONDITIONER	MINGO JUNCTION BEECH BOTTOM	\$564.00 \$775.00	\$0.00 \$0.00
WINDOW AIR CONDITIONER WINDOW AIR CONDITIONER UNIT	STEUBENVILLE	\$1,401.00	\$0.00
WINDOW BLINDS	WHEELING	\$400.00	\$0.00
WINZIP 9.0 WIN	WHEELING	\$523.44	\$0.00
WOOD DESK 96X36 GOODS	WHEELING	\$254.00	\$0.00
WOOD DINING CHAIRS-4 GOODS	WHEELING	\$95.00	\$0.00
WOOD DINING TABLE GOODS	WHEELING	\$48.00	\$0.00
WOOD SECRETARIAL DESK GOODS	WHEELING	\$48.00	\$0.00
WORDPROCESSOR WORK & PRINTER STATION	FORT PAYNE LENEXA	\$600.00 \$256.00	\$0.00 \$0.00
WORK STATION PRINT STATION	LOUISVILLE	\$256.00	\$0.00
WORK STATION PRINTER STATION	FORT PAYNE	\$253.00	\$0.00
WORK STATION-KALLAY	WHEELING	\$4,188.00	\$0.00
WORK STATIONS	WHEELING	\$3,083.00	\$0.00
WORK STATIONS-PROD. CONTROL	WHEELING	\$1,138.00	\$0.00
WORK UNIT - METALLURGY	WHEELING	\$2,425.00 \$4.425.00	\$0.00
WORKSTATION WORKSTATION-MAIL ROOM	YORKVILLE WHEELING	\$4,425.00	\$0.00 \$0.00
WORKSTATION-PAYROLL DEPT.	WHEELING	\$1,767.00	\$0.00
WORKSTATIONS-PROD. CONTROL	WHEELING	\$19,950.00	\$0.00
X851 SWIVEL CHAIR COCOA	WHEELING	\$369.00	\$0.00
XCB1530 AIR CONDITIONER	MARTINS FERRY	\$691.00	\$0.00
XEROX 1012-RE COPIER	WHEELING	\$0.00	\$0.00
XEROX 64G032227	YORKVILLE	\$5,195.00	\$0.00
XEROX 89N-002969 XEROX COPIER	YORKVILLE FORT PAYNE	\$1,895.00 \$24,950.00	\$0.00 \$0.00
XEROX COPIER 64G031671	MARTINS FERRY	\$5,720.00	\$0.00
XEROX COPIER SN41K322372	WHEELING	\$0.00	\$0.00
XEROX COPIER SN41K322827	WHEELING	\$0.00	\$0.00
XEROX COPIER SN41K322829	WHEELING	\$0.00	\$0.00
XEROX COPIER-660 S/N283-710465	BEECH BOTTOM	\$1,730.00	\$0.00
XEROX MEMORYWRITER #C80-337392	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 01C-047172 XEROX MEMORYWRITER 01C-047207	WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
XEROX MEMORYWRITER 01C-047207 XEROX MEMORYWRITER 01C-047209	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 01C-047200	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C001614	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C002476	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C012566	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C012740	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C026677	WHEELING	\$0.00	\$0.00

Description	Location	Cost basis	Book value
XEROX MEMORYWRITER 81C027848	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C028831	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C029650	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C029881 XEROX MEMORYWRITER 81C038194	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C038194 XEROX MEMORYWRITER 81C080030	WHEELING WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
XEROX MEMORYWRITER 81C080030	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER SN01C056329	YORKVILLE	\$715.00	\$0.00
XEROX MEMORYWRITER SN01C056330	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER SN01C056331	STEUBENVILLE	\$715.00	\$0.00
XEROX MEMORYWRITER SN01C056332	STEUBENVILLE	\$715.00	\$0.00
XEROX MEMORYWRITER SN01C056334	STEUBENVILLE	\$715.00	\$0.00
XEROX MEMORYWRITER SN01C056763 XEROX MEMORYWRITER SN01C056768	STEUBENVILLE WHEELING	\$715.00 \$0.00	\$0.00 \$0.00
XEROX MEMORYWRITER SN01C056807	YORKVILLE	\$715.00	\$0.00
XEROX MEMORYWRITER SN01C056810	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER SN01C056813	STEUBENVILLE	\$715.00	\$0.00
XEROX MEMORYWRITER SN01C056828	STEUBENVILLE	\$715.00	\$0.00
XEROX MEMORYWRITER SN01C056831	STEUBENVILLE	\$715.00	\$0.00
XEROX MEMORYWRITER SN01C056835	WHEELING	\$0.00	\$0.00
XEROX TYPEWRITER 81C020586	WHEELING	\$0.00	\$0.00
XEROX TYPEWRITER 81C025439 XEROX TYPEWRITER SN01C-057722	WHEELING WHEELING	\$0.00 \$0.00	\$0.00 \$0.00
XEROX TYPEWRITER SN01C-057729	WHEELING	\$0.00	\$0.00
XEROX TYPEWRITER SN01C-057736	WHEELING	\$0.00	\$0.00
XEROX TYPEWRITER SN01C-057745	WHEELING	\$0.00	\$0.00
XIRCOM NETWORK CARDS	WHEELING	\$858.00	\$0.00
XJ2288 DATA/FAX MOD-XJA	MINGO JUNCTION	\$692.00	\$0.00
XTC-400 BOSSANOVA W/ KEYBOARD	WHEELING	\$3,266.00	\$0.00
YORK. DEC VAX-COIL TRK. SYS. YORKVILLE HANDHELD DEVICES	WHEELING YORKVILLE	\$21,345.00	\$0.00 \$0.00
YORKVILLE NETWORK UPGRADE SEP-10	YORKVILLE	\$35,700.00 \$45,528.00	\$0.00 \$166.67
YORKVILLE TERMINAL REPLACEMENT	YORKVILLE	\$32,313.00	\$100.07
YORKVILLE TRACKING SYSTEM	WHEELING	\$319,800.00	\$0.00
Z NOTE COMPUTER EQUIPMENT	STEUBENVILLE	\$13,632.00	\$0.00
Z NOTE COMPUTER EQUIPMENT	WHEELING	\$0.00	\$0.00
Z-38C 2-DRAWER LATERAL FILE	HOUSTON	\$1,150.00	\$0.00
Z-96 MAGAHURTZ	LENEXA	\$150.00	\$0.00 \$0.00
ZCM-1540-U ZENITH SVGS MULISYN ZEBRA PRINTER/HANDHELD SCANNER	BEECH BOTTOM	\$622.00 \$4,437.00	\$0.00 \$0.00
ZEBRA PRINTEINTANDILED SCANNER	WHEELING	\$70,645.00	\$0.00
ZEBRA TECH THERMAL PRINTER	BEECH BOTTOM	\$14,913.55	\$0.00
ZENITH TELEVISION/MONITR#B1992	WHEELING	\$45,495.79	\$0.00
ZII-8563-QJ Z-NOTE \$3782 (2)	WHEELING	\$0.00	\$0.00
ZII-8563-QJ Z-NOTE \$3782 EA(2)	WHEELING	\$0.00	\$0.00
ZIRCOM NETWORK CARDS	WHEELING	\$847.00	\$0.00
ZIY-8375-QS PC S/N5QSDLY000018 ZIY-8375-QS Z-NOTE \$5685/ACCES	WHEELING WHEELING	\$8,310.00 \$0.00	\$0.00 \$0.00
Z-NOTE 100 UPGRADE	WHEELING	\$0.00	\$0.00
Z-NOTE 8M UPGRADE/PORT REPLIC	WHEELING	\$0.00	\$0.00
ZNOTE COMPUTER EQUIP	WHEELING	\$0.00	\$0.00
Z-NOTEFLEX S/N 57SBTW017611	STEUBENVILLE	\$7,741.00	\$0.00
ZPG-1451-K Z-NOTEFLEX	MARTINS FERRY	\$5,961.00	\$0.00
ZPG-1461-K Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
ZPG-1762-K A-NOTEFLEX/MSYNC	STEUBENVILLE	\$6,913.00	\$0.00
ZPG-1762-K NOTEFLEX ZPG-1762-K Z-NOTE DX4/75	BEECH BOTTOM	\$5,661.00 \$6,312.00	\$0.00 \$0.00
ZPG-1762-K Z-NOTE DX4/75 ZPG-1762-K Z-NOTE DX4/75	STEUBENVILLE	\$6,152.00	\$0.00
ZPG-1762-K Z-NOTEFLEX	BEECH BOTTOM	\$13,454.00	\$0.00
ZPG-1762-K Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
ZPG-1762-K Z-NOTEFLEX	YORKVILLE	\$5,076.00	\$0.00
ZPG-1762-K Z-NOTEFLEX DX4/75	MINGO JUNCTION	\$9,134.00	\$0.00
ZPG-1762-K Z-NOTEFLEX/ACCESSOR	STEUBENVILLE	\$7,494.00	\$0.00 \$0.00
ZPG-1762-K Z-NOTEFLEX/JC-1532V ZPG-1762-K Z-NOTEFLEX/MONITOR	STEUBENVILLE MINGO JUNCTION	\$8,009.00 \$7,201.00	\$0.00 \$0.00
ZPG-1762-R Z-NOTEFLEX/MONTOR ZPG-1862-QF S/N5GSBTW022583 PC	YORKVILLE	\$4,379.00	\$0.00
ZPG-1862-QF S/N5KSCZR001308 PC	WHEELING	\$0.00	\$0.00
ZPG-1862-QF Z-NOTE/ACCES	WHEELING	\$0.00	\$0.00
ZPG-1862-QF(2) PC/ACCESS	WHEELING	\$0.00	\$0.00
ZPG-1862-QI S/NS57SBTW017339 ZPG-1862-QI Z-NOTE \$3664	WHEELING WHEELING	\$0.00 \$0.00	\$0.00 \$0.00

Description	Location	Cost basis	Book value
ZPG-1862-QI Z-NOTE/ACCES.	MINGO JUNCTION	\$4,681.00	\$0.00
ZPG-1862-QI Z-NOTEFLEX	LENEXA	\$5,631.00	\$0.00
ZPG-1862-QI Z-NOTEFLEX	STEUBENVILLE	\$5,049.00	\$0.00
ZPG-1862-QI Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
ZPG1863KI 57SBTW017612 Z-NOTEF	STEUBENVILLE	\$4,945.00	\$0.00
ZPG-1863-QF PC/ACCES	MARTINS FERRY	\$5,019.00	\$0.00
ZPG-1863-QF S5JSDBO000003 PC	YORKVILLE	\$5,108.00	\$0.00
ZPG-1863-QF S5JSDBO000137 PC	WHEELING	\$0.00	\$0.00
ZPG-1863-QI S/N5GSBTW021796 PC	WHEELING	\$0.00	\$0.00
ZPG-1863-QI Z-NOTEFLEX	LENEXA	\$5,496.00	\$0.00
ZPY-8375-QS Z-NOTE GT PENT-90	MARTINS FERRY	\$4,647.00	\$0.00
ZWL152421 Z-NOTE COMPUTER	MARTINS FERRY	\$1,182.00	\$0.00
ZWL425421 N-NOTE 54SARD001098	STEUBENVILLE	\$948.00	\$0.00
ZWL425421 Z-NOTE COMPUTER	WHEELING	\$0.00	\$0.00
ZWL425421 Z-NOTE COMPUTER (6)	WHEELING	\$0.00	\$0.00
ZYG-1451-Q Z-NOTEFLEX	HOUSTON	\$4,163.00	\$0.00
ZYG-1451-QL 58SDDJ001042 Z-NOT	WHEELING	\$0.00	\$0.00
ZYG-1451-QL Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
ZYG-1762-QL S/N56SDDS000432 PC	WHEELING	\$0.00	\$0.00
ZYG-1762-QL Z-NOTEFLEX	MARTINS FERRY	\$4,618.00	\$0.00
ZYG-1762-QL Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
ZYG-1762-QL Z-NOTEFLEX \$3097	STEUBENVILLE	\$3,409.00	\$0.00
	Total:	\$42,420,550.83	\$182,845.91

Description	Location	Cost basis	Book value
4.5	BEECH BOTTOM	\$54,579.00	\$0.00
7	BEECH BOTTOM	\$18,669.00	\$2,627.78
"1-1/4""TOOLNG/STANDS/SHAFTS/BAS"	FORT PAYNE	\$35,000.00	\$6,162.50
"12"" BAND SAW" "12"" PINCH TYPE HYD ROLL BENDER"	EMPORIA STEUBENVILLE	\$5,000.00 \$81,698.00	\$850.00 \$0.00
12 PINCH TIPE HID ROLL BENDER "1551 6060038 1/2"" MAGN. DRILL"	EMPORIA	\$81,098.00	\$0.00
"2 1/2"" MAGNETIC DRILL"	EMPORIA	\$1,000.00	\$141.67
"24"" COKE OVEN GAS LINE TO 80"""	MINGO JUNCTION	\$464,000.00	\$4,094.44
"24"" COKE OVEN GAS LINE"	MINGO JUNCTION	\$69,702.00	\$611.11
"36"" & 48"" FUME EXHAUST"	MARTINS FERRY	\$184,851.00	\$0.00
"36"" BW ROLL TOOLING"	BEECH BOTTOM FORT PAYNE	\$751,549.00	\$222,252.78
"36"" BW ROLL TOOLING-FT. PAYNE" "36"" BW ROLL TOOLING-KANSAS"	LENEXA	\$199,000.00 \$351,836.00	\$47,533.33 \$83,836.11
"36"" CAPITALIZED INTEREST"	MARTINS FERRY	\$29,751.00	\$0.00
"36"" FARRELL ROLL GRINDER"	MINGO JUNCTION	\$478,968.00	\$0.00
"36"" RECOILER DRIVE REPLACE."	MARTINS FERRY	\$100,000.00	\$0.00
"36"" RECOILER DRIVE REPLACEMENT"	MARTINS FERRY	\$20,140.00	\$0.00
"36"" WATER LINE REPLACEMENT-BOF" "4 12""X17" WIRE MESH SLINGS"	MINGO JUNCTION EMPORIA	\$839,585.00	\$0.00 \$141.67
"48"" ALKALI SYSTEM UPGRADE"	MARTINS FERRY	\$1,000.00 \$185,734.00	\$205,944.49
"48"" BRIDLE ROLL CONTROLS"	MARTINS FERRY	\$79,133.00	\$146,458.26
"48"" CAP. INT."	MARTINS FERRY	\$3,307.00	\$0.00
"48"" CAPITALIZED INTEREST"	MARTINS FERRY	\$25,102.00	\$0.00
"48"" GALV-ZINC COATING GAUGE"	MARTINS FERRY	\$477,701.00	\$54,743.53
"48"" LINE CAP INT" "48"" LINE FLUX PUMP STATION"	MARTINS FERRY	\$14,693.00	\$0.00
"48" LINE FLUX PUMP STATION" "48" LINE HOT WATER SCRUBBER"	MARTINS FERRY MARTINS FERRY	\$64,999.00 \$167,217.00	\$233,996.61 \$19,509.87
"48"" SCRUBBER ROLLS & TANK"	MARTINS FERRY	\$9,026.00	\$20.528.33
"48"" SLITTER & KNIVES"	LOUISVILLE	\$5,280.00	\$794.44
"48"" TENSION REEL CONTROLS"	MARTINS FERRY	\$270,000.00	\$31,501.96
"48"" TENSION REELS"	MARTINS FERRY	\$7,346.00	\$28,073.05
"5/16""X10" PRESS BRAKE"	EMPORIA	\$60,000.00	\$9,916.67
""5V"" ROLL TOOLING" "60"" CAPITALIZED INTEREST"	HOUSTON MARTINS FERRY	\$82,165.00 \$144,389.00	\$33,312.50 \$0.00
"60"" CONT.GAL.FLATTNER GEARBOX"	MARTINS FERRY	\$44,000.00	\$31,174.58
"60"" CONT.GALV.INDCTR.BUS DUCT"	MARTINS FERRY	\$244,641.00	\$202,198.87
"60"" CONTROL ROOM VENTILATION"	MARTINS FERRY	\$403,827.00	\$315,289.17
"60"" FLUX TANK"	MARTINS FERRY	\$363,000.00	\$70,863.61
"60"" FUME EXHAUST SYS"	MARTINS FERRY	\$4,310.00	\$1,633.34
"60"" INDUCTOR BUS DUCT REPLACE." "60"" INDUCTOR COOLING SYSTEM"	MARTINS FERRY MARTINS FERRY	\$409,784.00 \$28,893.00	\$344,368.04 \$23,880.43
"60"" INDUCTOR POWER INCREASE"	MARTINS FERRY	\$68,837.00	\$5,785.96
"60"" LINE ALKALI FILTER (HYDE)"	MARTINS FERRY	\$66,023.00	\$5,348.17
"60"" LINE FUME EXHAUST SYS"	MARTINS FERRY	\$180,000.00	\$69,923.91
"60"" RECOILER STEERING UNITS"	MARTINS FERRY	\$40,666.00	\$31,750.10
"60""LINE-HOT WATER RINSE-ALKALI" "8 6""X10" WIRE MESH SLINGS"	MARTINS FERRY EMPORIA	\$43,260.00	\$13,505.05 \$141.67
"80"" 20 000HP SYNCHRONOUS MOTOR"	MINGO JUNCTION	\$1,000.00 \$995,000.00	\$34.203.26
"80"" CRANE GIRDER"	MINGO JUNCTION	\$84,997.00	\$0.00
"80"" HOT STRIP WASTEWATER FAC."	MINGO JUNCTION	\$23,803.00	\$840.45
"80"" HSM DUAL TORCH SLITTER"	MINGO JUNCTION	\$7,002.00	\$0.00
"80"" HSM REHAB. ROLL LATHE"	MINGO JUNCTION	\$374,000.00	\$0.00
"80"" MILL MODERNIZATION" "80"" MILL WASTEWATER SYSTEM"	MINGO JUNCTION MINGO JUNCTION	\$39,387,603.00	\$1,380,736.44
"80"" ROUGHING BACKUP CHOCKS"	MINGO JUNCTION	\$1,318,186.00 \$900,000.00	\$48,560.17 \$30,972.54
"80""HSM GAS MIX STATELEC.CNTL"	MINGO JUNCTION	\$98,172.00	\$2,358.42
"ADD.CHARGES-MODIFY 60"" GRINDER"	MINGO JUNCTION	\$10,770.00	\$0.00
"BOF""A"" VESSEL REPLACE HOOD"	MINGO JUNCTION	\$682,000.00	\$0.00
"BOF""B"" VESSEL HOOD REPLACE."	MINGO JUNCTION	\$485,000.00	\$0.00
"CAP INT 48"" SCRUBBERS"	MARTINS FERRY	\$828.00	\$0.00
"CAP INT 48""TENSION REELS" "CAP INT 60"" ROLL LATHE"	MARTINS FERRY MINGO JUNCTION	\$626.00 \$4,645.00	\$0.00 \$0.00
"CAP INT 80"" CRANE GIRDER"	MINGO JUNCTION	\$11,928.00	\$0.00
"CHEM. TREAT STRIP DRYERS-60"""	MARTINS FERRY	\$187,045.00	\$62,141.61
"COIL DISCHARGE PLATFORM-80"""	MINGO JUNCTION	\$63,135.00	\$2,325.81
"ELIM OIL MIST IN 80"" HOT STRIP"	MINGO JUNCTION	\$39,537.00	\$1,497.40
"ENTRY & EXIT ACCUM. 48"" LINE"	MARTINS FERRY	\$41,923.00	\$21,599.98
"MANDREL SLEEVE 60"" CONT. GALV." "NEW 36"" GALVANIZING RIG"	MARTINS FERRY MARTINS FERRY	\$23,530.00 \$68,819.00	\$0.00 \$0.00
"NEW HOOD BOF""B"" VESSEL"	MINGO JUNCTION	\$588,019.00	\$0.00
"NEW HOOD FOR BOF""B"" VESSEL"	MINGO JUNCTION	\$3,999.00	\$0.00
"NEW STENCIL MACHINE-36"" GALV."	MARTINS FERRY	\$25,765.00	\$0.00
"P&I 60"" ROLL GRINDER"	MINGO JUNCTION	\$731,124.00	\$0.00
"P&I COMPUTER CONTROL SYS80""	MINGO JUNCTION	\$69,775.00	\$672.22

Description	Location	Cost basis	Book value
"P&I REHAB. 60"" ROLL GRINDER"	MINGO JUNCTION	\$7,324.00	\$0.00
"P&I ROLL TOOLING 36"" ROOF DECK"	FORT PAYNE	\$158,090.00	\$45,916.67
"P&I ROLL TOOLING-""931LF"" FL DK"	EMPORIA	\$247,559.00	\$102,500.00
"P&I ROLL TOOLING""B & BW-LENEXA"	FALLON	\$269,547.00	\$111,041.67
"P&I ZINC COATING GAUGE-36""LINE" "PROCESSOR MANDREL 1/4"" SLIT LN"	MARTINS FERRY MINGO JUNCTION	\$2,512.00 \$128,000.00	\$0.00 \$1,222.22
IREPLACE"A" FURNACE	MINGO JUNCTION	\$6.048.00	\$1,222.22
"REPLACE""D"" PLANT HEAT EXCHANG"	MINGO JUNCTION	\$3,088,000.00	\$0.00
"REPLACEMENT OF""A"" FURNACE"	MINGO JUNCTION	\$5,291,107.00	\$0.00
"ROLL TOOLING 1-1/4"" ROOFING"	LENEXA	\$154,695.00	\$26,208.33
"ROLL TOOLING""5V"" ROOFING"	FORT PAYNE	\$124,180.00	\$20,541.67
"ROLL TOOLING-"SUPERBOND 300""	GARY	\$195,400.00	\$78,583.33
"SCRUBBER ROLLS ON 48"" LINE" "SET F15 24""-36"" TOOLING RAFTED"	MARTINS FERRY EMPORIA	\$177,000.00 \$135,614.00	\$19,403.42 \$22,666.67
"SET N34(24"") TOOLING RAFTED"	EMPORIA	\$60.614.00	\$9,916.67
"SET P20(24""-36"") TOOLING RFTD"	EMPORIA	\$135,614.00	\$22,666.67
"SET P31 (24""-36"") TOOLING RFT"	EMPORIA	\$135,614.00	\$22,666.67
"SET S3 (30""X36"") S3 TOOLING"	EMPORIA	\$113,012.00	\$19,125.00
"STENCIL MACHINE-48"" GALV. LINE"	MARTINS FERRY	\$27,090.00	\$0.00
"TENSION LEVELERS-48""&60"" LINES"	MARTINS FERRY	\$636,148.00	\$76,295.13
"TOOLING TO PROD.""5V"" FARM ROOF"	FORT PAYNE	\$29,645.00	\$4,887.50
"TOOLING TO PRODUCE 1-1/4"" ROOF" "UNDERGROUND 10"" WATER LINE"		\$11,060.00	\$1,841.67 \$31,875.00
"ZINC COATING GAUGE 48"" LINE"	BEECH BOTTOM MARTINS FERRY	\$189,031.00 \$500.00	\$31,875.00
#1 GAS CLEANING SYSTEM	STEUBENVILLE	\$290,000.00	\$8,646.29
#1 & 2 ROLLFORM LINES	EMPORIA	\$98,699.00	\$45,259.26
#1 ACID & ALKALI TANKS-36 LN.	MARTINS FERRY	\$49,593.00	\$0.00
#1 BF 3RD IRON RUNNER	STEUBENVILLE	\$39,000.00	\$1,154.77
#1 BF BLOWDOWN PIPING/EQUIP.	STEUBENVILLE	\$538,000.00	\$16,247.98
#1 BF CAP INT	STEUBENVILLE	\$174,600.00	\$0.00
#1 BF CAPITALIZED INTEREST #1 BF RELINE	STEUBENVILLE STEUBENVILLE	\$2,229,540.00	\$0.00 \$256.704.40
#1 BF THIRD IRON RUNNER	STEUBENVILLE	\$8,496,700.00 \$577,000.00	\$256,704.40
#1 BF YEAR 2000 TOP CHANGE	STEUBENVILLE	\$2,252,700.00	\$67,163.78
#1 BLAST FURNACE RELINE	STEUBENVILLE	\$143,483.00	\$2,239.67
#1 BOILER STOKER CHAIN GRATE	MARTINS FERRY	\$95,696.00	\$0.00
#1 CAST ALLOY RADIANT TUBES	STEUBENVILLE	\$242.00	\$0.00
#1 GALV LINE-E FAC	MARTINS FERRY	\$1,361,809.00	\$0.00
#1 GUNNITE #1 LOW-PROFILE TAPHOLE DRILL	STEUBENVILLE STEUBENVILLE	\$2,227,000.00 \$150,207.00	\$66,397.54 \$4,526.60
#1 PAINT LINE DIP CELL EQUIPMENT	BEECH BOTTOM	\$175,000.00	\$68,775.53
#11 AINT LIVE DI CELLE EQUI MIENT	STEUBENVILLE	\$12,000.00	\$353.67
#11 MILL FIRE PROTECTION	YORKVILLE	\$119,909.00	\$0.00
#11 MILL OIL LEAK DETECTION EQUIPMENT	YORKVILLE	\$73,780.83	\$9,852.79
#11 MILL/PICKLER SUMP PUMPS	YORKVILLE	\$174,389.00	\$0.00
#17/18 CRANE PENDENT CONTROLS	STEUBENVILLE	\$140,367.00	\$0.00
#1BF BLOWDOWN PIPING EQUIPMENT	STEUBENVILLE	\$151,100.00	\$4,501.58
#2 CONTINUOUS ANNEALING FURNACE BURNER UPGRADE #2 FIN BLDG OVRHD CRANE RUNWAY	YORKVILLE	\$1,008,215.72 \$662,304.00	\$0.00 \$0.00
#2 HOT METAL LADLE CAR	MINGO JUNCTION	\$143,475.00	\$0.00
#2 STEAM DRUM & CROSSOVER TUBE	STEUBENVILLE	\$47,295.00	\$0.00
#240 CRANE CONVRADIO CONTROL	MINGO JUNCTION	\$20,000.00	\$0.00
#269 BOF CRANE UPGRADE	MINGO JUNCTION	\$115,168.00	\$0.00
#269 CRANE CAP INT	MINGO JUNCTION	\$16,360.00	\$0.00
#271 TEEMING CRANE RERATE	MINGO JUNCTION	\$169,687.00	\$0.00
#278 CASTER CRANE RERATING	MINGO JUNCTION	\$53,320.00	\$618.33
#278 CRANE CAP INT #2A313 MANUAL STARTERS CLARK	MINGO JUNCTION YORKVILLE	\$7,574.00 \$273.00	\$0.00 \$0.00
#2ASIS MANUAL STARTERS CLARK #3 B.F. BOSH LINING & PENSTOCK	MINGO JUNCTION	\$2,418,863.00	\$0.00
#3 BF GAS ANALYZER	MINGO JUNCTION	\$149,967.00	\$0.00
#3 CAP INT	MINGO JUNCTION	\$425.00	\$0.00
#3 COIL PREP THICKNESS GAUGE	YORKVILLE	\$105,083.00	\$1,161.11
#3 COKE MOISTURE DETECTION	MINGO JUNCTION	\$4,630.00	\$0.00
#3 FCE.REF.RELINE & REPAIRS	MINGO JUNCTION	\$29,669.00	\$0.00
#3 PICKLER CHLORIDE TRANS LINE	STEUBENVILLE	\$4,323.00	\$0.00
#3 PICKLER EXIT UPGRADE	STEUBENVILLE	\$65,771.00 \$104,359,00	\$0.00
#3 ROTARY STRAINERS #3 ROUGHING MILL PINION GEAR	MINGO JUNCTION MINGO JUNCTION	\$104,359.00 \$544,293.00	\$0.00 \$842,837.87
#3 TANDEM MILL MOTOR DC CONTAC	YORKVILLE	\$338,506.00	\$0.00
#3 TURBO BLOWER INSTRUMEN.UPGR	MINGO JUNCTION	\$254,738.00	\$0.00
#385 BF NATURAL GAS INJECTION	MINGO JUNCTION	\$587,606.00	\$0.00
#3448180 ELEC WIRE ROPE HOIST	MINGO JUNCTION	\$10,514.00	\$0.00
#4 COIL PREP LINE	YORKVILLE	\$2,262,634.00	\$0.00
#4 OUTDOOR SUBSTATION-RENOVATE	STEUBENVILLE	\$15,203.00	\$0.00

Description	Location	Cost basis	Book value
#4 RECUP SLAB HEAT FURNACE	MINGO JUNCTION	\$1,334,142.00	\$53,000.43
#5 BAGHOUSE RENOVATION/TAPPING	MINGO JUNCTION	\$845,909.00	\$0.00
#5 BF AIR CURTAIN	MINGO JUNCTION	\$19,818.00	\$0.00
#5 BF BLOWING ROOM MAINTENANCE CRANE REPLACEMENT	MINGO JUNCTION	\$124,728.36	\$0.00
#5 BF CAP INT	MINGO JUNCTION	\$13,841.00	\$0.00
#5 BF CAPITALIZED INTEREST	MINGO JUNCTION	\$208,911.00	\$0.00
#5 BF GAS CLEANING SYS #5 BF GAS CLEANING UPGRADE	MINGO JUNCTION MINGO JUNCTION	\$73,665.00 \$6,500,000.00	\$0.00 \$0.00
#5 BF GUNNITING	MINGO JUNCTION	\$670,000.00	\$0.00
#5 BF HOT BLAST VALVES	MINGO JUNCTION	\$777,200.00	\$0.00
#5 BF IMPROVEMENTS	MINGO JUNCTION	\$23,000,000.00	\$0.00
#5 BF IMPROVEMENTS-LINING	MINGO JUNCTION	\$774,070.00	\$0.00
#5 BF IMRPROVEMENTS	MINGO JUNCTION	\$18,500,000.00	\$0.00
#5 BF MANTLE COOLING STAVES	MINGO JUNCTION	\$593,700.00	\$0.00
#5 BF NATURAL GAS INJECTION	MINGO JUNCTION	\$100,000.00	\$0.00
#5 BF STACK REPROFILING	MINGO JUNCTION	\$693,999.00	\$0.00
#5 BF TOP CHANGE #5 BF TOP CHANGE CAP INT	MINGO JUNCTION MINGO JUNCTION	\$572,763.00 \$88,189.00	\$0.00 \$0.00
#5 BF TOP EQUIP CHANGE	MINGO JUNCTION	\$2,000,000.00	\$0.00
#5 BF-INSTALL HOT BLAST VALVE	MINGO JUNCTION	\$120,700.00	\$0.00
#5 BF-RELINE #51 STOVE	MINGO JUNCTION	\$2,365,004.00	\$0.00
#5 BLAST FURNACE RELINE	MINGO JUNCTION	\$144,901.00	\$0.00
#5 BLAST FURNACE TOP CHARGING EQUIPMENT SPARES	MINGO JUNCTION	\$969,664.00	\$0.00
#5 BOSH RELINE MATERIAL/ENG.	MINGO JUNCTION	\$1,526,874.00	\$0.00
#5 HYDRAULIC MUD GUN	MINGO JUNCTION	\$426,000.00	\$0.00
#5 MOTOR OPERATED SNORT VALVE	MINGO JUNCTION	\$84,000.00	\$0.00
#5 ROTARY STRAINERS	MINGO JUNCTION	\$104,359.00	\$0.00
#53 STOVE RENOVATION	MINGO JUNCTION	\$175,000.00	\$0.00
#5BF TOP CHARGING EQUIPMENT #6 CONVENT TURRET LATHE	MINGO JUNCTION STEUBENVILLE	\$352,596.00 \$38.613.00	\$0.00 \$0.00
#6 HOT METAL LADLE CAR	MINGO JUNCTION	\$38,813.00	\$0.00
#6 TROLLEY	YORKVILLE	\$243,475.00	\$0.00
#7 WASHER REVAMP	YORKVILLE	\$2,500,000.00	\$0.00
#7 WASHER TANK REPLACEMENT	YORKVILLE	\$591,283.00	\$0.00
#94 CRANE UPGRADES	STEUBENVILLE	\$660,735.00	\$0.00
#951 OTC PULLER	LENEXA	\$45.00	\$0.00
(1) 18-14357-MKB FORK	BEECH BOTTOM	\$5,648.00	\$0.00
(1) 18-14357-MKC FORK	BEECH BOTTOM	\$5,648.00	\$0.00
	MINGO JUNCTION	\$34,554.00	\$0.00
(10) FIRE EXTINGUISHERS	EMPORIA	\$350.00	\$0.00
(2) 18-14357-MKA FORKS (2) AVERY BAR CODE SYSTEMS	BEECH BOTTOM FORT PAYNE	\$10,753.00 \$15,000.00	\$0.00 \$2,620.83
(2) SIGNODE BANDING STATIONS	EMPORIA	\$600.00	\$70.83
(2) SPREADER BEAMS	MINNEAPOLIS	\$0.00	\$70.83
(3) MAGNATEK COOLING FANS	GARY	\$450.00	\$70.83
(3) PACKAGING TABLES	MARTINS FERRY	\$1,000.00	\$122.22
1 & 2 ROLLFORM ROOFDECK LINES	EMPORIA	\$563,934.00	\$230,625.00
1 LG BELL CASTING/HOPPER	MINGO JUNCTION	\$265,900.00	\$0.00
1 SET FOLLOWER PINCH ROLLS	STEUBENVILLE	\$10,538.00	\$0.00
1&2 80 TON PRESSES & DIES	EMPORIA	\$1,558.00	\$205,000.00
1/3 PORTA X RAY SPECTROGRAPH 10 000# CAP HYSTER - DIESEL	BEECH BOTTOM	\$9,324.00	\$2,054.17
10 CLEAR WATER LINE	GARY STEUBENVILLE	\$10,000.00 \$23,639.00	\$1,405.56 \$0.00
10 SETS COOLING COIL ASBLYS	YORKVILLE	\$42,766.00	\$0.00
100 AMP BATTERY & CHARGER	MARTINS FERRY	\$2,089.00	\$0.00
100.TON CAP. SLAB TONG	MINGO JUNCTION	\$47,640.00	\$1,558.33
100TON ORE PELLET TRANSFER CAR	MINGO JUNCTION	\$161,910.00	\$0.00
11 TON MAINT HOIST CASTER	MINGO JUNCTION	\$40,530.00	\$566.67
110509-90S/N HYD DECK CRANE	MINGO JUNCTION	\$60,000.00	\$0.00
12 10 DIA.RIVER W.SERV.LINE	MINGO JUNCTION	\$300.00	\$0.00
12" LONG DROP STACKER PAYMENT	LOUISVILLE	\$5,811.00	\$2,000.00
12 RADIANT COMB TUBE ASBLYS	YORKVILLE	\$24,529.00	\$0.00
12" SHEAR W/HURCO BACK GAUGE 12 WATER STRAINER	EMPORIA STEUBENVILLE	\$30,000.00 \$4,549.00	\$5,029.17 \$0.00
12,000HP SYNCHRONOUS MOTOR FOR 80" HSM	MINGO JUNCTION	\$844,998.00	\$22,370.57
120 TON SERVICE CRANE CASTER	MINGO JUNCTION	\$703,040.00	\$9,916.67
125 TON CUT-OFF PRESS/DIE ACCL	GARY	\$49,852.00	\$8,854.17
125 TON HAND OPER.HYD. PRESS	STEUBENVILLE	\$115.00	\$0.00
125TON CUT0OFF PRESS/DIE ACCEL	GARY	\$8,400.00	\$1,487.50
13 500# CAP. FORK TRUCK	GRAND JUNCTION	\$35,164.00	\$4,461.11
1-3/4-1-1/4CAP.IMPACT WRENCH	STEUBENVILLE	\$572.00	\$0.00
135# RAILS PORT.ANNEAL BLDG.	YORKVILLE	\$8,504.00	\$0.00
14 X 70 TRAILER	MINGO JUNCTION	\$29,794.00	\$0.00
15 000# FORKLIFT	LOUISVILLE	\$50,000.00	\$0.00

Description	Location	Cost basis	Book value
15 SLING TOOL ROOM LATHE	STEUBENVILLE	\$4,973.00	\$0.00
15 TON TROLLEY HOIST & PANEL	FORT PAYNE	\$31,999.00	\$8,500.00
150 HP RENERATIVE DRIVE UNIT	MINNEAPOLIS	\$0.00	\$1,283.33
1500 L.F.TRACK 1 TURN.YARD SEC	STEUBENVILLE	\$50,142.00 \$7,400.00	\$0.00
1500GAL. CRYOGENIC TANK 1500KVA TRANSFORMER & RETROFIL	MINGO JUNCTION YORKVILLE	\$7,400.00	\$0.00 \$333.33
150HP QUANTUM III DC DRIVE	MARTINS FERRY	\$24,737.00	\$0.00
15-HP AIR COMPRESSOR	EMPORIA	\$22,607.00	\$3,825.00
15-TON CRANE	MINNEAPOLIS	\$0.00	\$17,000.00
175CFM COMPRESSOR	STEUBENVILLE	\$8,893.00	\$0.00
18 SETS OF TOOLING STANDS	BEECH BOTTOM	\$113,097.00	\$19,125.00
19 & 17 UTILITY BACKUP SYSTE 1963 FORKLIFT F3 HYSTER	STEUBENVILLE BRADENTON	\$1,000,000.00	\$0.00 \$0.00
1967 20 000 YALE 31-3682 200MS	BEECH BOTTOM	\$0.00 \$22,625.00	\$0.00
1967 FORKLIFT F2 HYSTER	BEECH BOTTOM	\$4,000.00	\$0.00
1972 GM SWITCHER LOCO 1551	STEUBENVILLE	\$66,533.00	\$0.00
1972 GM SWITCHER LOCO 1553	STEUBENVILLE	\$66,534.00	\$0.00
1978 OTTAWA YARD TRACTOR	MINNEAPOLIS	\$0.00	\$916.67
1979 LOADER LOG TRUCK	STEUBENVILLE	\$80,000.00	\$0.00
1980 CATERPILLAR 12 000# F.T. 1982 HYD OPER PLATE BENDING MC	GARY STEUBENVILLE	\$6,000.00 \$98,554.00	\$855.56 \$0.00
1987 RELINE NO 5 BL FCE	MINGO JUNCTION	\$3,304,759.00	\$0.00
1987 RELINE NO 5 BL FURNACE	MINGO JUNCTION	\$10,935,086.00	\$0.00
1988 OTTAWA YT30	EMPORIA	\$23,300.00	\$3,972.22
1990 3FT ROLLFORMER	MINNEAPOLIS	\$0.00	\$7,330.56
1993 CONSENT DECREE COMPLIANCE	YORKVILLE	\$227,229.00	\$0.00
1994 FORKLIFT HYSTER/H70XL	HOUSTON	\$10,000.00	\$0.00
1994 STANDING SEAM MANDREL 1994 STANDING SEAM ROLLFORMER	MARTINS FERRY BEECH BOTTOM	\$1,000.00 \$99,000.00	\$183.33 \$29,000.00
1994 T55000 CAPACITY S7889	FORT PAYNE	\$99,000.00	\$29,000.00
1998 CLUB CAR	STEUBENVILLE	\$2,395.00	\$0.00
1-TON JIB CRANE HOIST	EMPORIA	\$5,652.00	\$920.83
2 1/2 CORRUGATED ROLLFORMER	LOUISVILLE	\$20,000.00	\$5,880.56
2 10 000# FORKTRUCKS	FORT PAYNE	\$40,000.00	\$5,072.22
2 2-HP GAS POWER AIR COMPRESSR	EMPORIA	\$1,000.00	\$141.67
2 2-WAY FM & 1 PORT. FM RADIOS 2 AIR COMPRESORS & DRYER	STEUBENVILLE HOUSTON	\$3,266.00 \$12,881.00	\$0.00 \$6,625.00
2 BACKSTOP BRACKETS	BEECH BOTTOM	\$5,459.00	\$855.56
2 C HOOKS/PARK STANDS M32RCS	BEECH BOTTOM	\$15,530.00	\$4,037.50
2 CHARGERS & CONVERTERS	MARTINS FERRY	\$2,258.00	\$0.00
2 CRANE SPREADER BARS	EMPORIA	\$10,000.00	\$1,700.00
2 CS 5048-37 COIL HOOKS/STANDS 2 FIFE SYS #2 LOOP STEERING		\$10,239.00	\$3,705.56
2 FIFE SYS #2 LOOP STEERING 2 GEAR REDUCERS COLD STRIP	MARTINS FERRY YORKVILLE	\$55,658.00 \$9,045.00	\$0.00 \$0.00
2 GRAVITY ROLLER CONVEYORS	GARY	\$3,000.00	\$488.89
2 HANGER TAB UNITS	EMPORIA	\$11,301.00	\$1,912.50
2 LECO CS444 CARBON/SULFUR ANA	MINGO JUNCTION	\$127,952.00	\$0.00
2 MOTORIZED COIL GRABS 48&60	MARTINS FERRY	\$60,503.00	\$19,621.18
2 NEW GUNNITE SPRAYING MACHINE	MINGO JUNCTION	\$69,617.00	\$0.00
2 NEW SLAB DROSS REMOVAL SVS 2 OXYGEN LANCES-BOF	MINGO JUNCTION	\$127,693.00 \$44,672.00	\$1,344.44 \$0.00
2 PLIES 40# FELT 15 BAYS ROOF	YORKVILLE	\$7,775.00	\$0.00
2 REPL GAS COOLING WATER PUMPS	MINGO JUNCTION	\$25,818.00	\$0.00
2 ROOFDECK LIFTING BEAMS	GARY	\$7,045.00	\$0.00
2 SHIELD PLATES-TEENING AISLE	MINGO JUNCTION	\$2,245.00	\$0.00
2 STARTERS-1000HP MTRS WTR WKS	STEUBENVILLE	\$18,848.00	\$0.00
2 TANDEM THICK GAUGES 2 TAYLOR DUNN CARTS R380	YORKVILLE	\$187,244.00	\$1,833.33
2 WORK ROLL TRAILERS	YORKVILLE	\$8,072.00 \$17,550.00	\$0.00 \$0.00
20 000 GAL. ACID STORAGE TANK	STEUBENVILLE	\$234,520.00	\$0.00
20 000# CAP HYSTER - DIESEL	BEECH BOTTOM	\$50,000.00	\$0.00
20 TON E.O.T. CRANE	MARTINS FERRY	\$136,931.00	\$0.00
20 X 8 OFFICE TRAILER	MINGO JUNCTION	\$13,158.00	\$0.00
200 FT.B.SHOP CAST YD TR	MINGO JUNCTION	\$0.00	\$0.00
200 HP 230V MOTOR & CABLE 2000 GPM PUMP &VALVE RECL.SYST	YORKVILLE	\$0.00 \$6,943.00	\$0.00 \$0.00
2000 GPM P0MP &VALVE RECLISYST 2001 YALE 6000# FKTRK	YORKVILLE	\$6,943.00 \$0.00	\$0.00
20MASONRY-REFRACTORY SAW	STEUBENVILLE	\$2,199.00	\$0.00
2-1/2 DECK CUT OFF DIE	FORT PAYNE	\$8,700.00	\$1,283.33
220 VOLT AC CIRCUIT	MINGO JUNCTION	\$17,239.00	\$0.00
2-30 000# SHEET LIFTERS	MARTINS FERRY	\$20,616.00	\$0.00
236-136-06754/136151 DRIVE	MARTINS FERRY	\$14,500.00	\$0.00
240T IRON CHARGING LADLE 25 KW 250 V SILICON POWER SUP.	MINGO JUNCTION MARTINS FERRY	\$130,810.00 \$2,193.00	\$0.00 \$0.00
23 NVY 230 Y SILIOUN FOWER SUF.	WAR I INO FERRI	φ∠, 193.00	\$U.UU

Description	Location	Cost basis	Book value
25000BTU AIR CONDITIONER	MINGO JUNCTION	\$949.00	\$0.00
2500GAL. GAS STORAGE TANK	STEUBENVILLE	\$30,118.00	\$0.00
2644 DRILL PRESS 1 HP	EMPORIA	\$2,000.00	\$354.17
26-ARMS XHDSA54	LOUISVILLE	\$988.00	\$183.33
27 1/2 TOM COIL HANDLING CRANE	BEECH BOTTOM	\$461,689.00	\$0.00
27 RADIANT COMBUSTION TUBES	YORKVILLE	\$51,532.00	\$0.00
281 CASTR SLAB CRANE WEIGH SYS 2-PASS.BATTERY GOLF CARTS	MINGO JUNCTION YORKVILLE	\$78,021.00 \$1,250.00	\$0.00 \$0.00
2REPL 400HP MOTORS	MINGO JUNCTION	\$32,943.00	\$0.00
2SETS-PROCESSOR ROLLS-#1 PCKLR	YORKVILLE	\$136,645.00	\$0.00
2TEEM LADLE VERT PREHEAT STAT	MINGO JUNCTION	\$414,451.00	\$0.00
2USED LADLE CARS	MINGO JUNCTION	\$400,000.00	\$0.00
2-WAVE RADIO FOR YARD LOCO.	STEUBENVILLE	\$2,838.00	\$0.00
2WAY RADIO COMM. SYSTEM	BEECH BOTTOM	\$32,587.00	\$5,241.67
2-WAY RADIOS IN LOCOMOTIVES	STEUBENVILLE	\$3,564.00	\$0.00
3 100 000#CAP COIL BUGGIES 3 ANGLE STORAGE RACKS	YORKVILLE EMPORIA	\$39,546.00 \$15,000.00	\$0.00 \$2,550.00
3 CLOSED LOOP COOLING SYSTEMS	MARTINS FERRY	\$15,000.00	\$2,550.00
3 DIA. FILTRATE LINE #3 FCE.	MINGO JUNCTION	\$3,357.00	\$0.00
3 MOTORIZED STACKER FORKLIFTS	MARTINS FERRY	\$35,972.00	\$0.00
3 PIECE SLEDS FOR MILLS	MINGO JUNCTION	\$276,000.00	\$2,691.67
3 PKG. BOILERS/ANCILLARY EQUIP	MARTINS FERRY	\$831,357.00	\$0.00
3 ROLLFORMERS LESS TOOLING	FORT PAYNE	\$470,000.00	\$77,916.67
3 TANK SOFT SYS ADDITION	STEUBENVILLE	\$130,937.00	\$0.00
3 WALKIE TALKIES 30 DIA X 54 SUB ROLLS	MARTINS FERRY YORKVILLE	\$2,780.00 \$10,260.00	\$0.00 \$0.00
3000 AMPERE BUS DUCT SECTIONS	MARTINS FERRY	\$10,280.00	\$0.00
30000# CAP. PALLET GRABS	YORKVILLE	\$34,850.00	\$0.00
30000#CAP FORK LIFT	MINGO JUNCTION	\$61,191.00	\$0.00
300HP AIR COMP.DR.MOTOR-4 COMP	MARTINS FERRY	\$13,694.00	\$0.00
3-100000#CAP COIL BUGGIES	YORKVILLE	\$49,037.00	\$0.00
33 STOVE REBUILD	MINGO JUNCTION	\$3,304,452.00	\$0.00
35T SCRAP HANDLING CRANE	MINGO JUNCTION	\$653,133.00	\$0.00
36 H.D. BAND SAW- NORTHFIELD 360 TON CRANE CASTER	MARTINS FERRY MINGO JUNCTION	\$4,470.00 \$1,395,000.00	\$0.00 \$20,541.67
36EFF.PIPE-FCE.SPARK BOX	MINGO JUNCTION	\$1,395,000.00	\$20,541.67
36-VOLT BATTERY CHARGES	YORKVILLE	\$0.00	\$0.00
3750KVS TRANSFORMER	MARTINS FERRY	\$56,226.00	\$0.00
3IN DIA WATER LINE ON TRESTLE	MINGO JUNCTION	\$8,386.00	\$0.00
3RD ALUM.WIRE FEEDER	MINGO JUNCTION	\$74,069.00	\$0.00
3REPL WASTE PICKLE LIQ ST TANK	YORKVILLE	\$28,113.00	\$0.00
4 CRANE C-HOOKS	EMPORIA	\$5,000.00	\$850.00
4 CRANES UNDERHUNG 4 GEAR & 4 SHAFTS-TWIN DRIVE	FORT PAYNE YORKVILLE	\$60,000.00 \$94,280.00	\$12,750.00 \$1,772.22
4 MOTOR MACHINE BRIDGE	MARTINS FERRY	\$14,400.00	\$0.00
	MARTINS FERRY	\$3,516.00	\$0.00
4 USED WHITING 35T LIFTINGJACK	STEUBENVILLE	\$80,497.00	\$0.00
4.16 KV POWER SYS. ADDITIONS	MINGO JUNCTION	\$37,720.00	\$0.00
4.5 BRIDGE FORM TOOLING	BEECH BOTTOM	\$200,261.00	\$106,000.00
400 CU FT SLAG POTS	MINGO JUNCTION	\$100,616.00	\$0.00
4000 GALLON STORAGE TANK	MINGO JUNCTION	\$36,115.00	\$0.00
40T CAP ELEC WEIGHT SCALE 40TON TONG CRANE CASTER	MINGO JUNCTION MINGO JUNCTION	\$18,326.00 \$686.000.00	\$183.33 \$9,916.67
41 SUB STATION UPGRADE	MINGO JUNCTION	\$960,887.00	\$9,910.07
42 INCH LONG ARMS	MINNEAPOLIS	\$0.00	\$283.33
42 LONG ARMS FOR PALMER RACKS	MINNEAPOLIS	\$0.00	\$283.33
4200 CFM BLOWER FOR STRIP DRYR	MARTINS FERRY	\$7,440.00	\$0.00
44" RAIL SCALE - STRAUSS SETTLEMENT	STEUBENVILLE	\$111,617.31	\$0.00
448 SHEET SLITTER	LOUISVILLE	\$1,496.00	\$183.33
448SHEET SLITTER/ARBOR/SQ GUID	LOUISVILLE	\$11,966.00	\$1,650.00
460 FT.CRANE RUNWAY RAILS	STEUBENVILLE	\$4,436.00	\$0.00
48" BRIDLE CAP INT 48" SCRUBBER CAP INT	MARTINS FERRY MARTINS FERRY	\$9,426.00 \$19,119.00	\$0.00 \$0.00
48" LINE OVEN PANELS	MARTINS FERRY	\$18,781.00	\$0.00
48" LINE OVEN PANELS CAP INTEREST	MARTINS FERRY	\$2,140.00	\$0.00
480 VOLT TRANSFORMER	MINGO JUNCTION	\$81,548.00	\$0.00
480FPM PLATE MOUNTED JIB CRANE	MINGO JUNCTION	\$8,427.00	\$0.00
5 ELEC DRIV PIVOT TYPE LOOPERS	MINGO JUNCTION	\$3,110,364.00	\$121,797.46
5 RECOND. RR CARS	STEUBENVILLE	\$148,475.00	\$0.00
	FORT PAYNE	\$8,850.00	\$1,527.78
50 000# UNCOILER & COIL CAR	EMPORIA	\$301,264.00 \$75,505,00	\$119,583.33 \$34,814,81
50 000#UNCOILER\CAR 50" SLIDER BED CONVEYOR	EMPORIA GARY	\$75,505.00 \$11,620.00	\$34,814.81 \$1,833.33
50 USED RAILROAD GONDOLA CARS	STEUBENVILLE	\$11,820.00	\$1,833.33
		ψ01,000.00	ψ0.00

510 COMPUTER	MINGO JUNCTION	\$30,886.00	\$672.22
51K768 INDUSTRIAL VACUUM	STEUBENVILLE	\$6,293.00	\$0.00
52& 72 FACE SINK RIGS- 60LN	MARTINS FERRY	\$18,500.00	\$0.00
54 INCH LONG ARMS	LOUISVILLE	\$2,725.00	\$920.83
5480-02CX PYROVIEWER CAMERA	STEUBENVILLE	\$22,480.00	\$0.00
54G 786 BAND SAW 55 TON SEMI-GANTRY P&H CASTER	EMPORIA	\$5,000.00	\$850.00
55 TON SEMI-GANTRY P&H CASTER 580 BACKHOE & FRONT LOADER	MINGO JUNCTION	\$568,159.00	\$6,635.33
580 BACKHOE & FRONT LOADER 580 SE SERIES BACKHOE	BEECH BOTTOM STEUBENVILLE	\$24,600.00 \$33,798.00	\$0.00 \$0.00
5-TON CAP. CAPPING CRANE	MINGO JUNCTION	\$44,738.00	\$0.00
5-TON JIB CRANE	FORT PAYNE	\$1,000.00	\$0.00
STON JIB CRANE 1/4LINE	MINGO JUNCTION	\$20,518.00	\$0.00
5-TON SHAW BOX HOIST	MARTINS FERRY	\$5,010.00	\$0.00
5V SHEAR BLADES	FORT PAYNE	\$2,500.00	\$427.78
5V TOOLING FOR B&K	HOUSTON	\$60,000.00	\$10,625.00
6 000# FORKTRUCK	MINNEAPOLIS	\$0.00	\$2,994.44
6 000#FORKTRUCK OVERHAUL12 000	GRAND JUNCTION	\$24,000.00	\$3,055.56
6 18FT DELAY TABLE HEAT SHIELD	MINGO JUNCTION	\$52,576.00	\$611.11
6 ANDALE STRAINER FOR JET BOX	STEUBENVILLE	\$1,894.00	\$104.39
6 CONVEYOR ASSEMBLIES	MINNEAPOLIS	\$0.00	\$1,405.56
6 CONVEYORS	MINNEAPOLIS	\$0.00	\$1,344.44
6 DESCAL.WATER CONTROL VALVES	MINGO JUNCTION	\$13,130.00	\$366.67
6 FL TYPE HORIZ BORING MILL	STEUBENVILLE	\$67,629.00	\$0.00
6" USED RADIAL ARM DRILL PRESS	STEUBENVILLE	\$69,897.00	\$0.00
60 INCH ROLL UPGRADE	MINGO JUNCTION	\$45,016.00	\$0.00
60 LINE AJAX INDUCTOR VOLT REG	MARTINS FERRY	\$164,538.00	\$125,313.22
60 T CAP. CRANE HOIST BLOCK	MINGO JUNCTION	\$20,127.00	\$0.00
60 TON CAP ROTATING HOOK	MINGO JUNCTION	\$49,166.00	\$708.33
60 TON CRANE FOR P A	YORKVILLE	\$527,149.00	\$0.00
60" FARRELL ROLL GRINDER	MINGO JUNCTION	\$2,648,921.92	\$26,500.00
600 LIN.FT.RAIL 6000 LB FK E187B13346X	MINGO JUNCTION BRADENTON	\$26,221.00 \$30,280.00	\$0.00 \$10,733.33
6000 LB FORKLIFT TRUCK	YORKVILLE	\$30,280.00	\$10,733.33
6000# CAP FORK TRUCK	LENEXA	\$27,000.00	\$0.00
6000# CAP FORK TRUCK	MARTINS FERRY	\$18,240.00	\$2,201.11
6000# FORKLIFT TRUCK	HOUSTON	\$24,210.00	\$0.00
6000# FORKLIFT TRUCK	LENEXA	\$19,294.00	\$0.00
6000#CAP ELEC PALLET TRUCK	YORKVILLE	\$5,474.00	\$0.00
60354 Q3 0048 SPEEDOMAX G	YORKVILLE	\$3,591.00	\$0.00
60B WHEEL	YORKVILLE	\$4,701.00	\$0.00
60-INCH GALV.LINE OVEN UPGRADE	MARTINS FERRY	\$1,785,041.00	\$529,655.32
60T RBLT HARNISCHFEGER CASTER	MINGO JUNCTION	\$229,000.00	\$2,674.41
60-TON CRANE HOISTING BLOCK	MINGO JUNCTION	\$13,982.00	\$0.00
60X12 MOBILE OFFICE	YORKVILLE	\$16,280.00	\$0.00
65 000# CAPACITY C-HOOK	MINGO JUNCTION	\$10,380.00	\$122.22
65 MAGNET FOR MOLD YARD	MINGO JUNCTION	\$18,000.00	\$0.00
69-4 KV SUBSTATION	YORKVILLE	\$1,508,739.00	\$14,055.56
6FL TYPE HORIZ BORING MILL	STEUBENVILLE	\$23,155.00	\$0.00
6TON HYD. SHEARS/BLADES	HOUSTON	\$14,434.00	\$1,833.33
6TON HYDRAULIC SWENSON SHEAR	MINNEAPOLIS	\$0.00	\$1,466.67
6X12 HAND FEED GRINDER		\$1,788.00	\$566.67
7 TON OVERHEAD CRANE	LOUISVILLE	\$26,409.00	\$5,100.00
7-0212001050 ATD-221 WCH BRAKE 70USED 100 TON HOPPER CARS	MINNEAPOLIS STEUBENVILLE	\$0.00 \$241,500.00	\$733.33 \$0.00
7-1/2 TON AIR COND	MINGO JUNCTION	\$241,500.00	\$0.00
750 KW SILICON RECTIFIER	BEECH BOTTOM	\$38,180.00	\$6,162.50
80 000# CAPACITY C-HOOK	MINGO JUNCTION	\$12,160.00	\$122.22
80" DUAL TORCH SLAB SLITTER	MINGO JUNCTION	\$550,000.00	\$18,927.66
80" MILL WORK ROLL CHOCKS	MINGO JUNCTION	\$350,000.00	\$12,044.88
80 REHAB USED MESTA GRINDER	MINGO JUNCTION	\$98,034.00	\$3,859.20
80" HSM ROUGHING MILL BACKUP ROLL CHOCKS	MINGO JUNCTION	\$65,813.00	\$2,070.93
80" HSM ROUGHING MILL BACKUP ROLL CHOCKS CAP INT	MINGO JUNCTION	\$4,939.00	\$0.00
80" HSM ROUGHING MILL WORK CHOCKS	MINGO JUNCTION	\$99,337.00	\$3,125.83
80" HSM ROUGHING MILL WORK CHOCKS CAP INT	MINGO JUNCTION	\$12,672.00	\$0.00
80" HSM SYNCHRONOUS MOTOR PROTECTIVE RELAYS	MINGO JUNCTION	\$397,708.87	\$10,528.99
8000 GAL.GASOLINE STORAGE TANK	MINGO JUNCTION	\$7,082.00	\$0.00
	LIQUETON	\$31,724.00	\$0.00
8000# FORKLIFT TRUCK	HOUSTON		
8000# FORKLIFT TRUCK 8000#FORKLIFT SNY6853583576	STEUBENVILLE	\$21,444.00	\$0.00
8000# FORKLIFT TRUCK 8000#FORKLIFT SNY6853583576 80TON KRESS SLAB CARRIERCASTER	STEUBENVILLE MINGO JUNCTION	\$1,092,742.00	\$0.00
8000# FORKLIFT TRUCK 8000#FORKLIFT SNY6853583576	STEUBENVILLE		

Location

MINGO JUNCTION

MINGO JUNCTION

MINGO JUNCTION STEUBENVILLE

FORT PAYNE

Cost basis

\$277.00

\$16,175.00

\$17,802.00

Book value

\$0.00

\$0.00

\$2,811.11

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description

500 CU.FT. CAP SLAG LADLES

510 COMPUTER

5004FT COKE OVEN GAS TRANS LN

50HP KAESER AIR COMPRESSOR SYS

Description	L a satis a	O and handle	Destauto
Description 82 RC-15-48 30 000CAP. C-HOOK	Location LENEXA	Cost basis \$7,200.00	Book value \$977.78
86-FT. GROVE MANLIFT S/N 31306	YORKVILLE	\$115,062.00	\$977.78
8937 12X60 OFFICE TRAILER	STEUBENVILLE	\$14,427.00	\$0.00
8960 HENGES IN PLANT OFFICE	MINNEAPOLIS	\$0.00	\$1,283.33
9 3-JAW CHUCK (ROCKWELL)	BEECH BOTTOM	\$282.00	\$70.83
9000GAL. CRYOGENIC VESSEL	MINGO JUNCTION	\$39,000.00	\$0.00
91 TJ 5000 TRAILER SPOTTER	FORT PAYNE	\$19,125.00	\$3,238.89
93 FAC.EVALUATION/ACTION PLAN	STEUBENVILLE	\$584,308.00	\$0.00
96 FUME HOOD #22551 977 CATERPILLAR TRACK LOADER	MINGO JUNCTION STEUBENVILLE	\$1,720.00 \$118,310.00	\$0.00 \$0.00
A VESSEL CAP INT	MINGO JUNCTION	\$118,310.00	\$0.00
A VESSEL EMISSION HOOD	MINGO JUNCTION	\$210,967.00	\$0.00
A VESSEL REPLACEMENT	MINGO JUNCTION	\$1,054,180.00	\$0.00
A VESSEL SPARK BOX	MINGO JUNCTION	\$1,589,696.00	\$0.00
ABOVEGROUND FUEL STOR. TANK	GRAND JUNCTION	\$57,040.00	\$13,033.33
AC225 ELECTRIC WELDER	EMPORIA	\$2,000.00	\$354.17
ACCESS WALKWAY AT UHR FILTER P	MINGO JUNCTION	\$2,049.00	\$0.00
ACCESS WALKWAY TO BARGE	MINGO JUNCTION	\$4,559.00	\$0.00
ACOUSTIC ENCLOSURE WELDERS STA ACOUSTIC ENCLOSURES- 48 LINE	YORKVILLE MARTINS FERRY	\$11,579.00 \$15,489.00	\$0.00 \$0.00
ACOUSTIC ENCLOSURES-36 LINE	MARTINS FERRY	\$15,488.00	\$0.00
ADAPT CUT OFF PRESS FOR PDDECK	LENEXA	\$1,999.00	\$283.33
ADD BOF A VESSEL HOOD	MINGO JUNCTION	\$4,999.00	\$0.00
ADD BOF B VESSEL HOOD	MINGO JUNCTION	\$51,468.00	\$0.00
ADD COMMUNICATION NO 1 B HSE	STEUBENVILLE	\$3,065.00	\$0.00
ADD- MODEL GCX30E FORKLIFT	LOUISVILLE	\$1,274.00	\$0.00
ADD USED PLANNER MILL	STEUBENVILLE	\$31,985.00	\$0.00
ADD. CHARGES GAS CONTROL SYS.	STEUBENVILLE	\$471,624.00	\$0.00
ADD. CHARGES-COIL COATING LINE	BEECH BOTTOM	\$354,276.33	\$10,067.29
ADD. CHARGES-FT. PAYNE FAC. ADD. CHARGES-TURNOUT TABLE	FORT PAYNE	\$94,613.00 \$8,656.00	\$15,583.33 \$1,161.11
ADD. CHARGES I DRIVOUT TABLE ADD. CHRGBOF VESSEL BTM STIR	MINGO JUNCTION	\$37,604.00	\$0.00
ADD. COST COIL PALLET LIFTER	BEECH BOTTOM	\$3.579.00	\$488.89
ADD. PROPANE/DIESEL FUEL SYS.	FORT PAYNE	\$902.00	\$141.67
ADD. S/N5058 REBUILD ENGINE	BEECH BOTTOM	\$525.00	\$0.00
ADD. TO LIQUID LEVEL CONTROLS	MINGO JUNCTION	\$8,298.00	\$183.33
ADD. WASTEWATER TREATMENT	STEUBENVILLE	\$1,015,337.00	\$0.00
ADD.B.FCEGEN.COMM.SYSTEM	MINGO JUNCTION	\$5,162.00	\$0.00
ADD.CHARGES-138KV POWER SYSTEM	MINGO JUNCTION	\$26,100.00	\$0.00
	MARTINS FERRY	\$8,658.00	\$0.00
ADD.CHARGE-SHEET SLITTER ADD.EQUIP. COMBINATION TOOL	LOUISVILLE FORT PAYNE	\$1,496.00 \$1,581.00	\$183.33 \$183.33
ADD.POWER SYSTEM MODERNIZATION	MINGO JUNCTION	\$13,106.00	\$0.00
ADD.STD. GAUGE RR TRACK	MINGO JUNCTION	\$8,476.00	\$0.00
ADD.WASTEWATER TREATMENT	MINGO JUNCTION	\$65,369.00	\$0.00
ADD.WASTEWATER TREATMENT FACLT	MINGO JUNCTION	\$13,181,982.00	\$506,683.53
ADDITION TO #10 BOILER STACK	STEUBENVILLE	\$40,000.00	\$0.00
ADDITION TO WASTE OIL FACILITY	STEUBENVILLE	\$32,139.00	\$0.00
ADDITIONAL AMT HYDRALINER	YORKVILLE	\$5,135.00	\$0.00
ADDITIONAL BOF GIRDER CHARGES	MINGO JUNCTION	\$51,800.00	\$0.00
ADDITIONAL CHARGE - COMPRESSOR ADDITIONAL CHARGE CUTOFF DIE	EMPORIA LOUISVILLE	\$350.00 \$16,110.00	\$0.00 \$2,138.89
ADDITIONAL CHARGE CUTOFF DIE ADDITIONAL CHARGE CUTOFF PRESS	GARY	\$10,110.00	\$2,138.69
ADDITIONAL CHARGES-COMP. CRANE	YORKVILLE	\$5,125.00	\$0.00
ADDITIONAL CHARGED CONTROL	LOUISVILLE	\$2,292.00	\$305.56
ADDITIONAL CHG DIE ACCELERATOR	GARY	\$2,570.00	\$613.33
ADDITIONAL COST - C-HOOK	MINGO JUNCTION	\$5,318.00	\$0.00
ADDITIONAL COST #9702	MINGO JUNCTION	\$73,750.00	\$0.00
ADDITIONAL COST #9703	MINGO JUNCTION	\$3,167.00	\$0.00
ADDITIONAL COST #9707	MINGO JUNCTION	\$1,899.00	\$0.00
ADDITIONAL COST #9713	MINGO JUNCTION	\$17,972.00	\$0.00
ADDITIONAL COST #9726 ADDITIONAL COST #9736	MINGO JUNCTION MINGO JUNCTION	\$10,641.00 \$65,006.00	\$0.00 \$0.00
ADDITIONAL COST #9736 ADDITIONAL COST #9751	MINGO JUNCTION	\$65,006.00	\$0.00
ADDITIONAL COST #9751 ADDITIONAL COST #9751/52	MINGO JUNCTION	\$156,370.00	\$0.00
ADDITIONAL COST #9771	MINGO JUNCTION	\$73,750.00	\$0.00
ADDITIONAL COST #9772	MINGO JUNCTION	\$3,167.00	\$0.00
ADDITIONAL COST #9774	MINGO JUNCTION	\$400.00	\$0.00
ADDITIONAL COST #9779	MINGO JUNCTION	\$1,899.00	\$0.00
ADDITIONAL COST #9781	MINGO JUNCTION	\$3,863.00	\$0.00
ADDITIONAL COST #9783	MINGO JUNCTION	\$871.00	\$0.00
ADDITIONAL COST #9785	MINGO JUNCTION	\$23,218.00	\$0.00
ADDITIONAL COST-BURDEN CARRIER	MINGO JUNCTION	\$583.00	\$0.00
ADDITIONAL COST-DIE ACCELERATR	GARY	\$3,292.00	\$766.67

Description	Location	Cost basis	Book value
ADDITIONAL EAF UTILITIES AND WINTERIZATION OF FACILITY	MINGO JUNCTION	\$208,147.96	\$22,613.73
ADDITIONAL M&E	MINGO JUNCTION	\$28,353.00	\$0.00
ADDITIONS TO DUST RECOVERY SYS	MINGO JUNCTION	\$63,955.00	\$0.00
ADD"L ANNEAL CAP 5 FCES	YORKVILLE	\$974,522.00	\$0.00
ADDL COST ANNEAL. CAP. FCES	YORKVILLE	\$13,132.00	\$0.00
ADDL" COST GEAR & PINIONS ADDL COST METER MONITOR FAC.	MINGO JUNCTION MINGO JUNCTION	\$1,850.00 \$3,512.00	\$0.00
ADDL COST METER MONITOR FAC. ADDL COST OIL & WATER SEP.EQIP	YORKVILLE	\$3,512.00	\$0.00 \$61.11
ADD'L COST-SPRINKLER PROT SYS.	MINGO JUNCTION	\$4,516.00	\$122.22
ADDL EQUIP. FEEDWATER SYSTEM	YORKVILLE	\$52,783.00	\$1,222.22
ADDL POWER FEEDERS	STEUBENVILLE	\$7,772.00	\$0.00
ADDL. AUTOMATIC SPRINKLER EQUP	YORKVILLE	\$2,483.00	\$0.00
ADDL. COST ANNEAL. CAP. FCES.	YORKVILLE	\$5,546.00	\$0.00
ADDL. COST BATTERIES-RAM TRAC.	YORKVILLE	\$877.00	\$0.00
ADD"L. COST GOVERNORS #1 & #2	MINGO JUNCTION	\$1,407.00	\$0.00
ADD"L. COST RIVER W.SERV. LINE ADDL.COST FILTRATION SYSTEM	MINGO JUNCTION MINGO JUNCTION	\$1,072.00 \$3,723.00	\$0.00 \$122.22
ADDL.COST-FIRE PROTECTION LOOP	MINGO JUNCTION	\$1,072.00	\$122.22
ADD-PICKLE LINE BLDG. STRUC.	YORKVILLE	\$38,119.00	\$0.00
ADD-REGENERATIVE MOTOR CONTROL	HOUSTON	\$3,944.00	\$550.00
ADD-REGENERATIVE MOTOR CONTROL	LENEXA	\$1,608.00	\$244.44
ADJUSTABLE ROLL NECK RESTS	STEUBENVILLE	\$21,651.00	\$0.00
AERIAL MAN LIFT	MINGO JUNCTION	\$44,200.00	\$0.00
AETNA STD.12SIDE TRIM"R#24265	MARTINS FERRY	\$50,000.00	\$0.00
	MINGO JUNCTION	\$1,795.00	\$0.00
AIR CLARIFICATION EQUIPMENT AIR CLARIFICATION EQUIPMENT CAP INT	YORKVILLE	\$117,651.00 \$5,188.00	\$0.00 \$0.00
AIR CLARIFICATION EQUIPMENT CAP INT	BEECH BOTTOM	\$5,188.00	\$8,500.00
AIR COMPRESSOR	YORKVILLE	\$310.00	\$0.00
AIR COMPRESSOR AFTERCOOLER	MINGO JUNCTION	\$28,123.00	\$0.00
AIR COMPRESSOR MEP25/120GAL	BEECH BOTTOM	\$15,560.00	\$4,037.50
AIR COMPRESSOR SYSTEM	GARY	\$0.00	\$2,872.22
AIR COMPRESSOR W/ FILTERS	STEUBENVILLE	\$13,383.00	\$0.00
AIR COMPRESSORS-PLANT AIR SUPP	YORKVILLE	\$707,266.00	\$0.00
AIR CONCULPIT 5 OPER.STATION AIR COND SYS CRANES 259 260	MINGO JUNCTION MINGO JUNCTION	\$830.00 \$44,730.00	\$0.00 \$0.00
AIR COND STS CRANES 259 200 AIR COND. FILTER EQUIPCRANES	MINGO JUNCTION	\$44,730.00	\$0.00
AIR COND. A PULPIT	MINGO JUNCTION	\$1,622.00	\$0.00
AIR CONDCONTROL ROOM	MINGO JUNCTION	\$1,460.00	\$0.00
AIR CONDCULPIT 5 OPER.STAT.	MINGO JUNCTION	\$3,914.00	\$122.22
AIR CONDITIONING EQUIP CABS	YORKVILLE	\$38,578.00	\$0.00
AIR CYLINDERS. SERIES 6K	STEUBENVILLE	\$4,687.00	\$258.33
AIR DRYER	BEECH BOTTOM	\$12,115.00	\$3,187.50
	BEECH BOTTOM	\$8,270.00	\$1,700.00 \$244.44
AIR DRYER SYS/FILTER/DRAIN TRP AIR FREIGHT FOR PUMP	BEECH BOTTOM BEECH BOTTOM	\$1,860.00 \$332.00	\$244.44
AIR FREIGHT FOR FOMP	GRAND JUNCTION	\$45.00	\$0.00
AIR HEATER SHEETS & BAFFLES	STEUBENVILLE	\$19,579.00	\$0.00
AIR HOIST IN TEEM. AISLE	MINGO JUNCTION	\$8,201.00	\$0.00
AIR HOIST-BOF CRANE REPAIRS	MINGO JUNCTION	\$5,230.00	\$0.00
AIR MOTOR SCREW JACKS	MINGO JUNCTION	\$3,270.00	\$0.00
AIR MOTOR SCREWS JACKS	MINGO JUNCTION	\$3,118.00	\$0.00
AIR OPER. CONTROLS	MINGO JUNCTION	\$8,696.00	\$183.33
AIR REVERSING VALVES/HEAT EXCH AIR SUPPLY HOSES-3 4 5 B. FCES	MINGO JUNCTION MINGO JUNCTION	\$15,133.00 \$2,950.00	\$0.00 \$0.00
AIR SUPPLY HUSES-3435. FUES	LENEXA	\$2,950.00	\$0.00
AIRLESS OIL SPRAY SYSTEM	MARTINS FERRY	\$1,257.00	\$0.00
AIR-LESS PAINT SPRAYER	EMPORIA	\$1,000.00	\$141.67
AIRLIFT ROTARY TABLE	STEUBENVILLE	\$8,228.00	\$0.00
AJAX INDUCTOR VOLTAGE REGULATR	MARTINS FERRY	\$3,890.00	\$0.00
ALARM SYSTEM	MARTINS FERRY	\$2,205.00	\$0.00
	MARTINS FERRY	\$98,214.00	\$0.00
ALLEGHENY 8K FORKLIFT SCALE		\$5,979.00	\$0.00
ALLOY FURNACE ROLLS 30 ALTER #270 & 271 TEEM CRANES	YORKVILLE MINGO JUNCTION	\$14,027.00 \$103,793.00	\$0.00 \$0.00
ALTER & ADD TO NEW MILL-E FAC	STEUBENVILLE	\$1,850,455.00	\$0.00
ALTER 70 TON ORE TRANSFER CAR	MINGO JUNCTION	\$12,839.00	\$0.00
ALTER HYDRAULIC SYSTEM	STEUBENVILLE	\$784.00	\$0.00
ALTER MILL HOUSINGS	MINGO JUNCTION	\$48,636.00	\$0.00
ALTER R-1 DELIVERY TABLE	MINGO JUNCTION	\$29,175.00	\$366.67
ALTER. DEL. TABLE & 44 MILL	MINGO JUNCTION	\$128,280.00	\$0.00
ALTER. SUC.& DISCHARGE PIPING	MINGO JUNCTION	\$6,111.00	\$122.22
ALTERATIONS ROTARY CROP SHEAR	MINGO JUNCTION	\$1,275.00	\$0.00
ALUM WIRE FEEDER-TRIM STAT	MINGO JUNCTION	\$55,600.00	\$550.00

Description	Location	Cost basis	Book value
AMS ACCELERATOR DRIVE	GRAND JUNCTION	\$10,007.00	\$2,620.83
ANALYZER S/N ST4L 27506077	YORKVILLE	\$3,990.00	\$0.00
ANGLE FORMER W/SHEAR & REEL	EMPORIA	\$60,000.00	\$9,916.67
APACHE 20 000# CAP. F.T.	GARY	\$80,000.00	\$11,000.00
APACHE 60 000# CAP. FORKLIFT	BEECH BOTTOM	\$248,265.00	\$0.00
APACHE FORKLIFT ENGINE REBUILD APACHE SN198910-28 FORK 190	BEECH BOTTOM YORKVILLE	\$22,987.62	\$0.00
APACHE SN 1969 10-28 FORK 190 APEX SELF-DUMP. HOPPERS	BEECH BOTTOM	\$133,900.00 \$1,255.00	\$0.00 \$183.33
APEX SELF-DUMPING HOPPERS	BEECH BOTTOM	\$1,113.00	\$183.33
ARC WELDER JK604034	LENEXA	\$1,866.00	\$244.44
ARDCOR PRESS	GARY	\$13,873.00	\$3,612.50
ASBESTOS INSULATION #8 BOILER	STEUBENVILLE	\$16,418.00	\$0.00
ASC HIGH SPEED DIE ACCELERATOR	MINNEAPOLIS	\$0.00	\$14,500.00
ATOMIC ABSORP HGA-500 GRAP.FCE	WHEELING	\$10,110.00	\$0.00
ATOMIC ABSORPTION SPECTROPHOTO	YORKVILLE	\$68,950.00	\$0.00
AUDIO DOSIMETERS AUDIOMETRIC EQUIPMENT	WHEELING BEECH BOTTOM	\$9,335.00 \$3,080.00	\$0.00 \$920.83
AUTO- BAND EQUIP. TENSIFORM LN	BEECH BOTTOM	\$46,766.00	\$7,791.67
AUTO DUMP BUCKET	MINGO JUNCTION	\$6,941.00	\$0.00
AUTO DUMP CROP BOX	MINGO JUNCTION	\$17,950.00	\$0.00
AUTO MOTORIZED LIFTING DEVICES	MINGO JUNCTION	\$5,064.00	\$0.00
AUTO SINGLE SLAB TONG	MINGO JUNCTION	\$47,526.00	\$0.00
AUTO TONG	YORKVILLE	\$6,582.00	\$0.00
AUTO, GAUGE SHAPE CONTROL SYS.	ALLENPORT	\$23,000,000.00	\$212,982.19
AUTO. GREASE SYSTEM-MILL TABLE AUTO. HANDLING TONGS 175000#	MINGO JUNCTION MINGO JUNCTION	\$7,434.00 \$25,870.00	\$183.33 \$0.00
AUTO. ISOLATION VALVES	MINGO JUNCTION	\$23,201.00	\$0.00
AUTO. MOLD HANDLING TONGS	MINGO JUNCTION	\$18,245.00	\$0.00
AUTO, SPRINKLER PROTECT, SYS.	MINGO JUNCTION	\$30,561.00	\$672.22
AUTO.SPRINKLER SYSBOILER RM.	YORKVILLE	\$33,960.00	\$0.00
AUTO.ZINC COATING WEIGHT CNTRL	MARTINS FERRY	\$117,192.00	\$0.00
AUTOMATIC CENTERING REEL	BEECH BOTTOM	\$6,830.00	\$296.90
AUTOMATIC PARTS CLEANER	STEUBENVILLE	\$67,067.00	\$0.00
AUTOMATIC ROLL GRINDER AUTOMATIC SHEET STACKER	YORKVILLE BEECH BOTTOM	\$805,383.00 \$413,634.00	\$0.00 \$10,692.59
AUTOMATIC SHEET STACKER	YORKVILLE	\$19,960.00	\$366.67
AUTOMATIC TUBE CHANGERS	MINGO JUNCTION	\$1,513,755.00	\$13,444.44
AUTOMATIC WORK ROLL CHANGER EQUIPMENT	MINGO JUNCTION	\$35,295,489.61	\$934,416.59
AUTOMATIC X-RAY FILM EQUIPMENT	STEUBENVILLE	\$2,071.00	\$0.00
AUXILIARIES FOR #26 CRANE	YORKVILLE	\$5,750.00	\$0.00
AVERY BAR CODE PRINTER	MARTINS FERRY	\$4,295.00	\$1,133.33
AVERY DENNISON LABELING SYS	MARTINS FERRY	\$9,634.00	\$2,479.17
AVERY THERMAL PRINTER 78485 B FURNACE CROSSOVER	HOUSTON MINGO JUNCTION	\$4,348.00 \$1,537,801.00	\$1,133.33 \$0.00
B VESSEL & LADLE TRANSFER CAR	MINGO JUNCTION	\$124,146.00	\$0.00
B VESSEL CAP INT	MINGO JUNCTION	\$37,422.00	\$0.00
B VESSEL EMISSION HOOD	MINGO JUNCTION	\$239,540.00	\$0.00
B VESSEL HOOD	MINGO JUNCTION	\$677,676.00	\$0.00
B VESSEL REPLACEMENT	MINGO JUNCTION	\$1,473.00	\$0.00
B&BC DECK HANGER TABS	BEECH BOTTOM	\$2,015.00	\$637.50
B&C ROOF ACCESSARY RACKS		\$435.00	\$0.00
B&D GRINDERS #4075 B&K R.FUNCOILER/TOOLING/CONT	GRAND JUNCTION HOUSTON	\$331.00 \$400,000.00	\$0.00 \$70,833.33
B.F. TRESTLE APP. TRACK 700 FT	MINGO JUNCTION	\$58,230.00	\$70,833.33
B.FCE. PRECIPITATOR PUMP	MINGO JUNCTION	\$3,345.00	\$0.00
B.O.F FURNACE RELINE TOWER	MINGO JUNCTION	\$451,315.00	\$0.00
B.O.F. FCE. DESKULLER A FCE.	MINGO JUNCTION	\$15,689.00	\$0.00
B.O.F. FCE. DESKULLER B FCE.	MINGO JUNCTION	\$29,862.00	\$0.00
B.O.F. HOT METAL SCALES	MINGO JUNCTION	\$1,559.00	\$0.00
B2-48 BURDEN CARRIER	YORKVILLE	\$5,290.00	\$0.00
B248 LIFT B-6-10/1500#CAP.BURDEN CARRIER	YORKVILLE MINGO JUNCTION	\$5,290.00 \$6,700.00	\$0.00 \$0.00
B-0-10/ 1900#CAP.BORDEN CARRIER BACKFEED WATER PIPING-WET SKID	MINGO JUNCTION	\$9,185.00	\$0.00
BACKHOE JJG0011458	STEUBENVILLE	\$24,500.00	\$0.00
BACKHOE JJG0011460	STEUBENVILLE	\$34,500.00	\$0.00
BACKUP ROLL ASSEMBLIES	MINGO JUNCTION	\$6,071.00	\$183.33
BALANCE SCALE - PRINCIPIO	STEUBENVILLE	\$149.00	\$0.00
BALL INSERTION DEVICE	MINGO JUNCTION	\$30,208.00	\$0.00
BALL VALVE FOR EXPANDER	MINGO JUNCTION	\$4,609.00	\$0.00
BAR CODE SYS	HOUSTON	\$6,417.00	\$2,250.00
BARGE FACILITY - STRAUSS SETTLEMENT	STEUBENVILLE	\$120,728.93 \$2,872.00	\$0.00 \$488.89
BARNMASTER ROOF CUTOFFS BASE PLATE FOR REEL	MARTINS FERRY MARTINS FERRY	\$2,872.00 \$206.00	\$488.89 \$0.00
BASET SLING LIFTING BEAM	HOUSTON	\$208.00	\$2,620.83
	1000101	ψ10,110.00	ψ2,020.03

Description Location Cost basis Book val BATTERIES & CHARGERS-TRACTOR YORKVILLE \$0.00 \$ BATTERY WARTINS FERRY \$1.465.00 \$ BATTERY A CHARGER-FORKLIFT MARTINS FERRY \$2.575.00 \$ BATTERY CHARGERS YORKVILLE \$0.00 \$ BATTERY CHARGERS YORKVILLE \$0.427.00 \$ BEARINGS + 12 WORK ROLLS INS YORKVILLE \$0.457.00 \$ BELLE TEL PHONE SYS - CHEMALS WHEELING \$119.267.00 \$ BELLE TEL PHONE SYS - CHEMALS \$ \$ \$ \$ BESEMEN DEPTLE FAC MINGO JUNCTION \$ \$ \$ BELLE TEL PHONE SYS - CHEMALS \$ \$ \$ \$ BELLE TEL PHONE SYS - CHEMALS \$
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BATTERY & CHARGERFORKULFT MARTINS FERRY \$22,575.00 \$ BATTERY CHARGERS YORKVULLE \$0.00 \$ BATTERY CHARGERS YORKVULLE \$10.30.00 \$ BATTERY CHARGERS MARTINS FERRY \$12.30.00 \$ BATERY CHARGER-FORKULFT MINGO JUNCTION \$9,206.00 \$ BEARING SHOP 12-1/2 TON CRANE YORKVULLE \$64,592.00 \$ BEARING SHOP 12-1/2 TON CRANE YORKVULLE \$64,592.00 \$ BECH BOTTOM MODULAR SHIPPING OFFICE BECH BOTTOM \$201,112.54 \$ BENCH GRINDER WHEELING \$19,267.00 \$ BECH BOTTOM \$201,112.54 \$ \$ BENCH GRINDER EMPORIA \$\$201,112.54 \$ BECH BOTTOM \$11.4005 \$ \$ \$ BECH BOTTOM \$11.4007 \$ \$ \$ \$ \$ BECH BOTTOM \$11.4007 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
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BLAST FURNACE AIR PREHEATER CAP INTERESTSTEUBENVILLE\$0.00BLAST FURNACE CARBON HEARTH BRICKMINGO JUNCTION\$1,091,888.00\$\$BLAST FURNACE GAS AIR PREHEATER AUXILLARY TO STOVESSTEUBENVILLE\$0.00\$\$BLAST FURNACE GAS AIR PREHEATER INSTALLATIONSTEUBENVILLE\$0.00\$\$BLAST FURNACE GAS AIR PREHEATER INSTALLATION CAP INTERESTSTEUBENVILLE\$0.00\$\$BLAST FURNACE RECYCLE SYSTEMSTEUBENVILLE\$0.00\$\$BLAST FURNACE RECYCLE SYSTEMSTEUBENVILLE\$1,017,412.00\$1,67BLAST FURNACE RELINE M&EMINGO JUNCTION\$1,316,242.00\$\$BLAST FURNACE WASTEWATER SYS.MINGO JUNCTION\$2,114,015.00\$\$BLOSS EQUIP SUPPORTS CASTERMINGO JUNCTION\$2,114,015.00\$76,62BLOOM MILL & SOAK PITS-E FACMINGO JUNCTION\$4,651,190.00\$76,62BLOWING ROOM RENOVATIONBELOWING ROOM RENOVATION\$11,416\$14,166BLOOM MILL & SOAK PITS-E FACMINGO JUNCTION\$6,561,190.00\$14,166BLOWING ROOM RENOVATIONMINGO JUNCTION\$6,60,000.00\$14,165BLUE PRINT MACHINEBEECH BOTTOM\$4,335.00\$1,133BOARD. PLATFORM 203-1-2 CRANESMARTINS FERRY\$1,711.00\$BOBCAT #742 FRONTEND LOADERMINGO JUNCTION\$2,000\$BOF A VESSEL & TRANSFER CARMINGO JUNCTION\$7,600,000.00\$BOF B VESSEL & TRANSFER CARMINGO JUNCTION\$7,600,000.00\$
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BLAST FURNACE GAS AIR PREHEATER INSTALLATIONSTEUBENVILLE\$0.00\$BLAST FURNACE GAS AIR PREHEATER INSTALLATION CAP INTERESTSTEUBENVILLE\$10.00\$BLAST FURNACE RECYCLE SYSTEMSTEUBENVILLE\$107,412.00\$1,677BLAST FURNACE RELINE M&EMINGO JUNCTION\$1,316,242.00\$BLAST FURNACE WASTEWATER SYS.MINGO JUNCTION\$2,114,015.00\$BLOGS EQUIP SUPPORTS CASTERMINGO JUNCTION\$6,661,196.00\$76,627BLISS PRESS & PRESS FEEDBEECH BOTTOM\$47,400.00\$14,160BLOWING ROOM RENOVATION\$5,699,382.00\$\$BLOWING ROOM RENOVATION\$6,166,000.00\$\$BLOWING ROOM RENOVATION\$6,160,000.00\$\$BLOWING ROOM RENOVATION\$6,000.00\$\$BOARD. PLATFORM 203-1-2 CRANESMARTINS FERRY\$1,711.00\$BOF A VESSEL SPARK BOXMINGO JUNCTION\$24,302.00\$BOF B VESSEL & TRANSFER CARMINGO JUNCTION\$7,600,000.00\$
BLAST FURNACE GAS AIR PREHEATER INSTALLATION CAP INTERESTSTEUBENVILLE\$0.00\$BLAST FURNACE RECYCLE SYSTEMSTEUBENVILLE\$107,412.00\$1,670BLAST FURNACE RELINE M&EMINGO JUNCTION\$1,316,242.00\$BLAST FURNACE WASTEWATER SYS.MINGO JUNCTION\$2,114,015.00\$BLOGS EQUIP SUPPORTS CASTERMINGO JUNCTION\$6,561,196.00\$76,622BLOSS PRESS & PRESS FEEDBEECH BOTTOM\$47,400.00\$14,160BLOWING ROOM RENOVATION\$5,699,382.00\$\$BLOWING ROOM RENOVATION\$6,661,000.00\$\$BLOWING ROOM RENOVATIONBECH BOTTOM\$4,740.00\$14,160BOARD. PLATFORM 203-1-2 CRANESMARTINS FERRY\$1,131BOARD. PLATFORM 203-1-2 CRANESMINGO JUNCTION\$0,00\$BOF A VESSEL & TRANSFER CARMINGO JUNCTION\$24,302.00\$BOF B VESSEL & TRANSFER CARMINGO JUNCTION\$7,600,000.00\$
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BLAST FURNACE RELINE M&E MINGO JUNCTION \$1,316,242.00 \$ BLAST FURNACE WASTEWATER SYS. MINGO JUNCTION \$2,114,015.00 \$ BLDGS EQUIP SUPPORTS CASTER MINGO JUNCTION \$2,114,015.00 \$ BLENDING MACHINE STEUBENVILLE \$1,810.00 \$76,622 BLENDING MACHINE STEUBENVILLE \$1,410.00.00 \$ BLOOM MILL & SOAK PITS-E FAC BEECH BOTTOM \$47,400.00 \$14,166 BLOWING ROOM RENOVATION MINGO JUNCTION \$5,699,382.00 \$ BLUE PRINT MACHINE BEECH BOTTOM \$47,400.00 \$14,166 BLOWING ROOM RENOVATION MINGO JUNCTION \$5,699,382.00 \$ BLUE PRINT MACHINE BEECH BOTTOM \$4,335.00 \$1,133 BOARD. PLATFORM 203-1-2 CRANES MARTINS FERRY \$1,11.00 \$ BOBCAT #742 FRONTEND LOADER MINGO JUNCTION \$0.00 \$ BOF A VESSEL & TRANSFER CAR MINGO JUNCTION \$7,600,000.00 \$
BLAST FURNACE WASTEWATER SYS. MINGO JUNCTION \$2,114,015.00 \$3 BLDGS EQUIP SUPPORTS CASTER MINGO JUNCTION \$6,661,196.00 \$76,622 BLENDING MACHINE STEUBENVILLE \$1,819.00 \$3 BLISS PRESS & PRESS FEED BECH BOTTOM \$47,400.00 \$14,160 BLOOM MILL & SOAK PITS-E FAC MINGO JUNCTION \$6,661,000.00 \$3 BLOWING ROOM RENOVATION MINGO JUNCTION \$6,660,000.00 \$3 BLUE PRINT MACHINE BEECH BOTTOM \$4,335.00 \$1,13 BOARD. PLATFORM 203-1-2 CRANES MARTINS FERRY \$1,11.00 \$3 BOBCAT #742 FRONTEND LOADER MINGO JUNCTION \$0.00 \$3 BOF B VESSEL & TRANSFER CAR MINGO JUNCTION \$7,600,000.00 \$3
BLENDING MACHINESTEUBENVILLE\$1,819.00\$BLISS PRESS & PRESS FEEDBEECH BOTTOM\$47,400.00\$14,160BLOOM MILL & SOAK PITS-E FACMINGO JUNCTION\$5,699,382.00\$BLOWING ROOM RENOVATIONMINGO JUNCTION\$616,000.00\$BLUE PRINT MACHINEBEECH BOTTOM\$4,335.00\$1,133BOARD. PLATFORM 203-1-2 CRANESMARTINS FERRY\$1,711.00\$BOF A VESSEL SPARK BOXMINGO JUNCTION\$24,302.00\$BOF B VESSEL & TRANSFER CARMINGO JUNCTION\$7,600,000.00\$
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BLUE PRINT MACHINE BEECH BOTTOM \$4,335.00 \$1,133 BOARD. PLATFORM 203-1-2 CRANES MARTINS FERRY \$1,711.00 \$1 BOBCAT #742 FRONTEND LOADER MINGO JUNCTION \$0.00 \$1 BOF A VESSEL SPARK BOX MINGO JUNCTION \$24,302.00 \$1 BOF B VESSEL & TRANSFER CAR MINGO JUNCTION \$7,600,000.00 \$1
BOARD. PLATFORM 203-1-2 CRANES MARTINS FERRY \$1,711.00 \$ BOBCAT #742 FRONTEND LOADER MINGO JUNCTION \$0.00 \$ BOF A VESSEL SPARK BOX MINGO JUNCTION \$24,302.00 \$ BOF B VESSEL & TRANSFER CAR MINGO JUNCTION \$7,600,000.00 \$
BOBCAT #742 FRONTEND LOADER MINGO JUNCTION \$0.00 \$ BOF A VESSEL SPARK BOX MINGO JUNCTION \$24,302.00 \$ BOF B VESSEL & TRANSFER CAR MINGO JUNCTION \$7,600,000.00 \$
BOF B VESSEL & TRANSFER CAR MINGO JUNCTION \$7,600,000.00 \$
BOF B VESSEL CHARGES MINO \$975.00 \$
BOF B VESSEL CHARGES MINGO JUNCTION \$973.00 \$
BOF CAMERA SYSTEM MINGO JUNCTION \$444,830.00 \$
BOF CHARGING AISLE GIRDERS MINGO JUNCTION \$518,000.00 \$
BOF CRANE 271 UPGRADE MINGO JUNCTION \$1,500,000.00 \$1
BOF CRANE HANDRAILS MINGO JUNCTION \$59,655.00 \$
BOF DESULFURIZATION LADLE STAT MINGO JUNCTION \$591,000.00 \$ BOF GAS CLEAN UPGRADE MINGO JUNCTION \$2,500,000.00 \$
BOF GAS CLEAN UPGRADE MINGO JUNCTION \$2,500,000.00 \$ BOF GAS CLEANING MINGO JUNCTION \$965,766.00 \$
BOF GAS CLEANING SYSTEM MINGO JUNCTION \$1,600,000.00 \$
BOF HOOD MINGO JUNCTION \$597,028.00 \$
BOF IRON LADLE TRANSFER CAR MINGO JUNCTION \$359,000.00 \$
BOF LIME & FLUX SYSTEM MINGO JUNCTION \$2,400,000.00 \$
BOF LIME HANDLING MINGO JUNCTION \$617,469.00 \$ BOF LIME HANDLING CAP INT MINGO JUNCTION \$90,232.00 \$
BOF LIME HANDLING CAFINT MINOO JUNCTION \$30,202.00 \$
BOF OFF-GAS SAFETY SYSTEM MINGO JUNCTION \$147,732.00 \$
BOF PHLL RUNWAY UPGRADE MINGO JUNCTION \$43,382.00 \$
BOF SCRAP CHARGING CAR MINGO JUNCTION \$1,981,052.00 \$
BOF SCRUBBER SYSTEM FAN AND MOTOR IMPROVEMENTS MINGO JUNCTION \$751,557.30 \$
BOF SHOP FUGITIVE EMISSION IMPROVEMENTS MINGO JUNCTION \$657,702.00 \$ BOF SHOP FUGITIVE EMISSION IMPROVEMENTS CAP INTEREST MINGO JUNCTION \$27,713.00 \$
BOF SHOP FUGITIVE EMISSION IMPROVEMENTS CAP INTEREST MINGO JUNCTION \$27,713.00 \$ BOF SLAG DETECTION SYS MINGO JUNCTION \$576,563.00 \$
BOF SLAG BETECTION STS MINOU SUNCTION \$17,000,000 \$
BOF SLAG PIT SO.WALL MINGO JUNCTION \$23,800.00 \$
BOF SLAG SPLASHING MINGO JUNCTION \$550,953.00 \$
BOF VESSEL BOTTOM STIRRING FAC MINGO JUNCTION \$3,590,393.00 \$
BOF WASTEWATER SYSEQUIP. MINGO JUNCTION \$21,906.00 \$
BOF WASTEWATER SYSTEM MINGO JUNCTION \$3,770,246.00 \$i BOF WASTEWATER TREATMENT MINGO JUNCTION \$725,033.00 \$i
BOF/CASTER CAMERA MINGO JUNCTION \$48,602.00 \$
BOF\SLAB CASTER PROD. IMPROVE MINGO JUNCTION \$10,225,000.00 \$
BOF-CASTER CAST SLAB IMPROVE. MINGO JUNCTION \$340,000.00 \$
BOILER BLOW-DOWN WATER SYSTEM YORKVILLE \$61,645.00 \$

Description	Location	Cost basis	Book value
BOILER FEEDWATER PUMP- #1 HSE.	STEUBENVILLE	\$22,149.00	\$0.00
BOILERS-STEAM PLANT	YORKVILLE	\$54,112.00	\$1,466.67
BOOM FOR OIL SPILLS	MINGO JUNCTION	\$12,456.00	\$0.00
BOTTOM MANIPULATOR BEAM	MINGO JUNCTION	\$19,425.00	\$0.00
BOTTOM SHELL SECTION	MINGO JUNCTION	\$39,700.00	\$0.00 \$47.458.33
BRADBURY R.FUNCOILER/TOOLING BRADBURY R.FUNCOILER/TOOLING	GRAND JUNCTION	\$270,000.00 \$30,000.00	\$47,458.33 \$5.312.50
BRADENTON CORRUGATING LINE ELECTRICAL WORK	BRADENTON	\$11,488.00	\$8,433.33
BRADENTON LINE ELECTRICAL WORK	BRADENTON	\$5,007.00	\$3,666.67
BRAKE MONITORS ON PUNCH PRESS	BEECH BOTTOM	\$13,756.00	\$3,045.83
BRAKE TOOLING & CAMBER ROLLS	BEECH BOTTOM	\$34,845.00	\$10,625.00
BREECHING #4 5 BOILERS #1 HSE	STEUBENVILLE	\$22,852.00	\$0.00
BRICK & CERAMIC 2 P.A. FURANCE	YORKVILLE	\$45,377.00	\$0.00
BRICK REPAIRS- #1 BOILER BRIDGE & PANELS FOR #76 CRANE	STEUBENVILLE STEUBENVILLE	\$26,576.00	\$0.00
BRIDGE CONTROL PANEL #21 CRANE	STEUBENVILLE	\$37,710.00 \$9,560.00	\$0.00 \$0.00
BRIDGE CONTROLLE #32 CRANE	STEUBENVILLE	\$11,445.00	\$0.00
BRIDGE DECK LINE	EMPORIA	\$835,000.00	\$148,750.00
BRIDGE END TRUCKS #35 CRANE	YORKVILLE	\$17,651.00	\$0.00
BRIDGEFORM CUTOFF DR @ WARREN	EMPORIA	\$75,138.00	\$34,814.81
BRIDGEFORM SAG\CUTOFF	EMPORIA	\$39,750.00	\$16,229.17
BRONZE & STEEL LINERS	MINGO JUNCTION	\$26,071.00	\$733.33
BROOKS CUT LENGTH CONTROLLER BUILDING CRANE 25 TON	HOUSTON MINGO JUNCTION	\$6,537.00 \$78,502.00	\$1,100.00 \$0.00
BUILDING CRANE 25 TON BUILDING ELECTRICAL CASTER	MINGO JUNCTION	\$78,502.00 \$266,014.00	\$0.00 \$3,070.51
BULK PAINT STORAGE SYSTEM	BEECH BOTTOM	\$470,875.98	\$0.00
BULK WELDING EQUIPMENT	STEUBENVILLE	\$1,266.00	\$0.00
BURDEN CARRIER	BEECH BOTTOM	\$5,200.00	\$672.22
BURGLAR ALARM SYSTEM	LOUISVILLE	\$520.00	\$70.83
BURR MASHER ON 36 LINE	MARTINS FERRY	\$8,839.00	\$0.00
BUSHMAN MDL#5067 COIL LIFTER	MARTINS FERRY	\$68,568.00	\$0.00
BUSHMAN MDL.#5600 SHEETLIFTER BUTA AIR HOIST	MARTINS FERRY STEUBENVILLE	\$12,739.00 \$1,200.00	\$0.00 \$0.00
BUTTERFLY VALVE FOR WASTE LINE	MINGO JUNCTION	\$1,200.00	\$0.00
BUTTER-FLY VALVES 42	STEUBENVILLE	\$9,953.00	\$358.31
BUTTRESS I ROLL TOOLING	BEECH BOTTOM	\$8,519.00	\$2,916.67
BUYOUT 80T LOCO CRANE 4929	STEUBENVILLE	\$5,421.00	\$0.00
BUYOUT FORKLIFT 239201LD36	MARTINS FERRY	\$2,615.00	\$0.00
BUYOUT FORKLIFT 283211 S-77-4	MARTINS FERRY	\$2,615.00	\$0.00
BUYOUT FORKLIFT 322247 R-77-8	MARTINS FERRY	\$3,026.00	\$0.00
BUYOUT FORKLIFT SNE3555133156 BUYOUT HYSTER D3D-5531V	YORKVILLE STEUBENVILLE	\$4,500.00 \$1,162.00	\$0.00 \$0.00
BUYOUT SKID STEER LOADER 4934	MINGO JUNCTION	\$6,353.00	\$0.00
BW ROOF DECK - GARY	GARY	\$165,000.00	\$57,500.00
BW ROOF DECK- GARY IN.	GARY	\$31,863.00	\$12,812.50
СНООК	MARTINS FERRY	\$1,483.00	\$0.00
C HOOK FOR CHG. WORK ROLLS	MINGO JUNCTION	\$104,991.00	\$2,016.67
C HOOK FOR CRANE	EMPORIA	\$2,935.00	\$1,766.67
C HOOK PALLET LIFTER SLING	MARTINS FERRY	\$7,716.00	\$1,283.33
C HOOK-HANDLING STEEL COILS C HOOKS 40000# CAP.	MINGO JUNCTION YORKVILLE	\$2,244.00 \$8,353.00	\$0.00 \$0.00
C. S. SLAG LADLES 300 C.F. CAP	MINGO JUNCTION	\$22,673.00	\$0.00
CAB & MAGNETIC CONTROLS #2 CRA	YORKVILLE	\$54,515.00	\$0.00
CAB.GUARDS-255 CRANE SL.STOR.	MINGO JUNCTION	\$5,162.00	\$122.22
CABLE DRUMS W/ SHAFTS & GEARS	MINGO JUNCTION	\$19,890.00	\$550.00
CADY SPECIAL COIL LIFT 25000#	BEECH BOTTOM	\$3,842.00	\$488.89
CANTALEVER RACKS T12	MINNEAPOLIS	\$0.00	\$427.78
CANTALEVER RACKS T21	MINNEAPOLIS	\$0.00	\$244.44
CANTILEVER RACK SYSTEM CANTILEVER RACK SYSTEM	GRAND JUNCTION	\$6,990.00 \$20,649.00	\$1,841.67 \$5,383.33
CANTILEVER RACKS	GRAND JUNCTION	\$20,049.00	\$1,161.11
			\$1,527.78
CANTILEVER RACKS	MARTINS FERRY	\$9,124.00	
		\$9,124.00 \$0.00	\$61.11
CANTILEVER RACKS CANTILEVER RACKS DOUBLE COLUMN CANTILEVER STORAGE RACKS	MARTINS FERRY MINNEAPOLIS LOUISVILLE	\$0.00 \$7,744.00	\$61.11 \$2,550.00
CANTILEVER RACKS CANTILEVER RACKS DOUBLE COLUMN CANTILEVER STORAGE RACKS CANTILIVER RACKS	MARTINS FERRY MINNEAPOLIS LOUISVILLE HOUSTON	\$0.00 \$7,744.00 \$12,020.00	\$61.11 \$2,550.00 \$2,016.67
CANTILEVER RACKS CANTILEVER RACKS DOUBLE COLUMN CANTILEVER STORAGE RACKS CANTILIVER RACKS CANTILIVER RACKS	MARTINS FERRY MINNEAPOLIS LOUISVILLE HOUSTON LENEXA	\$0.00 \$7,744.00 \$12,020.00 \$11,460.00	\$61.11 \$2,550.00 \$2,016.67 \$1,955.56
CANTILEVER RACKS CANTILEVER RACKS DOUBLE COLUMN CANTILEVER STORAGE RACKS CANTILIVER RACKS CANTILIVER RACKS CANTILIVER RACKS	MARTINS FERRY MINNEAPOLIS LOUISVILLE HOUSTON LENEXA MINNEAPOLIS	\$0.00 \$7,744.00 \$12,020.00 \$11,460.00 \$0.00	\$61.11 \$2,550.00 \$2,016.67 \$1,955.56 \$1,161.11
CANTILEVER RACKS CANTILEVER RACKS DOUBLE COLUMN CANTILEVER STORAGE RACKS CANTILIVER RACKS CANTILIVER RACKS CANTILIVER RACKS CANTILIVER RACKS CAP INT	MARTINS FERRY MINNEAPOLIS LOUISVILLE HOUSTON LENEXA MINNEAPOLIS BEECH BOTTOM	\$0.00 \$7,744.00 \$12,020.00 \$11,460.00 \$0.00 \$83,003.00	\$61.11 \$2,550.00 \$2,016.67 \$1,955.56 \$1,161.11 \$0.00
CANTILEVER RACKS CANTILEVER RACKS DOUBLE COLUMN CANTILEVER STORAGE RACKS CANTILIVER RACKS CANTILIVER RACKS CANTILIVER RACKS CANTILIVER RACKS CAP INT CAP INT	MARTINS FERRY MINNEAPOLIS LOUISVILLE HOUSTON LENEXA MINNEAPOLIS BEECH BOTTOM BRADENTON	\$0.00 \$7,744.00 \$12,020.00 \$11,460.00 \$83,003.00 \$83,003.00 \$180,396.00	\$61.11 \$2,550.00 \$2,016.67 \$1,955.56 \$1,161.11 \$0.00 \$0.00
CANTILEVER RACKS CANTILEVER RACKS DOUBLE COLUMN CANTILEVER STORAGE RACKS CANTILIVER RACKS CANTILIVER RACKS CANTILIVER RACKS CANTILIVER RACKS CAP INT	MARTINS FERRY MINNEAPOLIS LOUISVILLE HOUSTON LENEXA MINNEAPOLIS BEECH BOTTOM	\$0.00 \$7,744.00 \$12,020.00 \$11,460.00 \$0.00 \$83,003.00	\$61.11 \$2,550.00 \$2,016.67 \$1,955.56 \$1,161.11 \$0.00
CANTILEVER RACKS CANTILEVER RACKS DOUBLE COLUMN CANTILEVER STORAGE RACKS CANTILIVER RACKS CANTILIVER RACKS CANTILIVER RACKS CAP INT CAP INT CAP INT CAP INT	MARTINS FERRY MINNEAPOLIS LOUISVILLE HOUSTON LENEXA MINNEAPOLIS BEECH BOTTOM BRADENTON DERRY	\$0.00 \$7,744.00 \$12,020.00 \$11,460.00 \$83,003.00 \$83,003.00 \$180,396.00 \$1,888.00	\$61.11 \$2,550.00 \$2,016.67 \$1,955.56 \$1,161.11 \$0.00 \$0.00 \$0.00
CANTILEVER RACKS CANTILEVER RACKS DOUBLE COLUMN CANTILEVER STORAGE RACKS CANTILIVER RACKS CANTILIVER RACKS CANTILIVER RACKS CANTILIVER RACKS CAP INT CAP INT CAP INT CAP INT	MARTINS FERRY MINNEAPOLIS LOUISVILLE HOUSTON LENEXA MINNEAPOLIS BEECH BOTTOM BRADENTON DERRY EMPORIA	\$0.00 \$7,744.00 \$12,020.00 \$11,460.00 \$83,003.00 \$180,396.00 \$1,888.00 \$97,095.00	\$61.11 \$2,550.00 \$2,016.67 \$1,955.56 \$1,161.11 \$0.00 \$0.00 \$0.00 \$0.00

Description	Location	Cost basis	Book value
CAP INT	GRAND JUNCTION	\$5,643.00	\$0.00
CAP INT	HOUSTON	\$6,553.00	\$0.00
CAP INT	LENEXA	\$12,283.00	\$0.00
	LOUISVILLE	\$32,695.84	\$0.00
	MARTINS FERRY	\$104,180.00	\$0.00
	MINGO JUNCTION	\$2,619,837.00	\$0.00
CAP INT CAP INT	MINNEAPOLIS STEUBENVILLE	\$0.00 \$1,246,205.00	\$0.00 \$0.00
CAP INT	YORKVILLE	\$270,395.00	\$0.00
CAP INT # 94 CRANE	STEUBENVILLE	\$53,610.00	\$0.00
CAP INT #1 BF	STEUBENVILLE	\$124,970.00	\$0.00
CAP INT #1 REPROFILING	STEUBENVILLE	\$1,623.00	\$0.00
CAP INT #11 MILL	YORKVILLE	\$7,616.00	\$0.00
CAP INT #271 CRANE	MINGO JUNCTION	\$23,673.00	\$0.00
CAP INT #3 PICLKER TRANSLINE CAP INT #5 BF	STEUBENVILLE	\$585.00	\$0.00
CAP INT #5 BF CAP INT #5 BF GAS INJECTION	MINGO JUNCTION MINGO JUNCTION	\$160,395.00 \$7,207.00	\$0.00 \$0.00
CAP INT # BF IRON RUNNER	STEUBENVILLE	\$35,009.00	\$0.00
CAP INT 1&2 ROLLFORM	EMPORIA	\$6,325.00	\$0.00
CAP INT 268 CRANE	MINGO JUNCTION	\$8,636.00	\$0.00
CAP INT 4.5 BRIDGE FORM TOOL	BEECH BOTTOM	\$5,425.00	\$0.00
CAP INT 4.5 TOOLING	BEECH BOTTOM	\$15,337.00	\$0.00
CAP INT A VESSEL	MINGO JUNCTION	\$1,294.00	\$0.00
CAP INT AIR CURTAIN	MINGO JUNCTION	\$1,101.00	\$0.00
CAP INT B VESSEL	MINGO JUNCTION	\$134,024.00	\$0.00
		\$2,230.00	\$0.00
	WHEELING	\$1,345.00	\$0.00
CAP INT BOF CHARGING CAR CAP INT BOF GAS CLEANING	MINGO JUNCTION MINGO JUNCTION	\$15,158.00 \$172,826.00	\$0.00 \$0.00
CAP INT BOF GAS CLEANING	MINGO JUNCTION	\$6,052.00	\$0.00
CAP INT CAMERA	MINGO JUNCTION	\$7,272.00	\$0.00
CAP INT CARBON/SULFUR ANALYZER	MINGO JUNCTION	\$5,208.00	\$0.00
CAP INT CASTER SEGMENT	MINGO JUNCTION	\$486,493.00	\$0.00
CAP INT CENTURY DRAIN	LENEXA	\$806.00	\$0.00
CAP INT CENTURYDRAIN FARM	MINNEAPOLIS	\$0.00	\$0.00
CAP INT COKE GAS LINE	MINGO JUNCTION	\$6,658.00	\$0.00
CAP INT FACILITIES FOR GAS PUR	MINGO JUNCTION	\$9,673.00	\$0.00
CAP INT FLASH BUTT CONTROLS	STEUBENVILLE	\$855.00	\$0.00
CAP INT FOR BOF/CASTER CAP INT FORKLIFT	MINGO JUNCTION YORKVILLE	\$16,818.00 \$2,786.00	\$0.00 \$0.00
CAP INT FURLET	MARTINS FERRY	\$10,921.00	\$0.00
CAP INT GAGE BAR	STEUBENVILLE	\$4,978.00	\$0.00
CAP INT HI RIB TOOOLING	LOUISVILLE	\$2,351.00	\$0.00
CAP INT HU RIB TOOLING	HOUSTON	\$2,351.00	\$0.00
CAP INT HYSTER FKTK D04D09531X	MINNEAPOLIS	\$0.00	\$0.00
CAP INT INFILCO TRANSFORM	YORKVILLE	\$7,060.00	\$0.00
CAP INT LOUISVILLE	LOUISVILLE	\$12,154.00	\$0.00
CAP INT MACT INSTRUMENTS	STEUBENVILLE	\$11,406.00	\$0.00
CAP INT MG SETS	MINGO JUNCTION	\$22,433.00	\$0.00
CAP INT MOVABLE CAP INT N DECK GARY	BRADENTON	\$6,893.00	\$0.00
CAP INT N DECK GART	GARY MINGO JUNCTION	\$773.00 \$78,385.00	\$0.00 \$0.00
CAP INT N KRESS CARRIER CAP INT OFFICE EQUIPMENT	HOUSTON	\$838.00	\$0.00
CAP INT OLYMPIC PHONE SYS	WHEELING	\$536.00	\$0.00
CAP INT PAINT LINE 2	BEECH BOTTOM	\$1,992,028.00	\$0.00
CAP INT PICKLER	STEUBENVILLE	\$4,667.00	\$0.00
CAP INT PICKLER EPA	YORKVILLE	\$17,448.00	\$0.00
CAP INT PLANNER MILL	STEUBENVILLE	\$3,600.00	\$0.00
CAP INT ROCKFACE SIDING EQUIP	DERRY	\$17,272.00	\$0.00
CAP INT ROLL GRINDER	YORKVILLE	\$293,919.00	\$0.00
CAP INT ROLLTOOLING	HOUSTON	\$9,037.00	\$0.00
CAP INT ROOL TOOLING CAP INT ROUGHING MILL	BEECH BOTTOM MINGO JUNCTION	\$781.00 \$1,155.00	\$0.00 \$0.00
CAP INT ROUGHING MILL	MINGO JUNCTION	\$1,155.00	\$0.00
CAP INT RUNWAT CAP INT RUNWAY UPGRADE	MINGO JUNCTION	\$108,018.00	\$0.00
CAP INT SALT BRINE	BEECH BOTTOM	\$16,166.00	\$0.00
CAP INT SIDE TRIMMERS	YORKVILLE	\$3,726.00	\$0.00
CAP INT SLAB TORCH SLITTER	MINGO JUNCTION	\$545.00	\$0.00
CAP INT SLAG DETECTION SYS	MINGO JUNCTION	\$3,929.00	\$0.00
CAP INT SLAG UTILITIES	MINGO JUNCTION	\$7,060.00	\$0.00
CAP INT SPRAY WATER	MINGO JUNCTION	\$41,866.00	\$0.00
CAP INT TAPPING SYS	MINGO JUNCTION	\$5,881.00	\$0.00
CAP INT TAYLOR SN27042	STEUBENVILLE	\$12,714.00	\$0.00
CAP INT TRANSFORMERS	MINGO JUNCTION	\$10,985.00	\$0.00

Description	Location	Cost basis	Book value
CAP INT TRANSMISSION LINE	STEUBENVILLE	\$855.00	\$0.00
CAP INT TRUCK SCALE	MINGO JUNCTION	\$21,641.00	\$0.00
CAP INT TRUCK TABLES	HOUSTON	\$230.00	\$0.00
CAP INT/PICKLER\#11 MILL	YORKVILLE	\$25,733.00	\$0.00
CAP INTEREST 50 000 RAM TRUCK	MARTINS FERRY	\$16,634.00	\$0.00
CAP INTEREST BAR CODE SYS CAP INTEREST BAR CODE SYS	FORT PAYNE HOUSTON	\$3,080.00 \$2,549.00	\$0.00 \$0.00
CAP INTEREST BAR CODE STS	STEUBENVILLE	\$2,549.00	\$0.00
CAP. INT.	BEECH BOTTOM	\$15,080.00	\$0.00
CAP. INT.	MARTINS FERRY	\$84,896.00	\$0.00
CAP. INT.	MINGO JUNCTION	\$342,919.00	\$0.00
CAP. INT.	MINNEAPOLIS	\$0.00	\$0.00
CAP. INT.	STEUBENVILLE	\$149,987.00	\$0.00
	YORKVILLE	\$4,469,374.38	\$0.00
CAP. INT. #1 BF CAPINT COMPRESSORS\DRYER	STEUBENVILLE HOUSTON	\$8,332.00 \$899.00	\$0.00 \$0.00
CAPINI COMPRESSORSIDETER	HOUSTON	\$1,408.00	\$0.00
CAPITAL INT LESTER BUILD. SYS.	MARTINS FERRY	\$23,386.00	\$0.00
CAPITAL INT LESTER BUILD. SYS.	MINNEAPOLIS	\$23,386.00	\$0.00
CAPITALIZED INTERERST	MINGO JUNCTION	\$225,000.00	\$0.00
CAPITALIZED INTEREST	BEECH BOTTOM	\$415,358.00	\$0.00
CAPITALIZED INTEREST	EMPORIA	\$13,456.00	\$0.00
	FORT PAYNE	\$75,312.00	\$0.00
CAPITALIZED INTEREST CAPITALIZED INTEREST	GARY GRAND JUNCTION	\$34,035.00 \$26,466.00	\$0.00 \$0.00
CAPITALIZED INTEREST	HOUSTON	\$20,400.00	\$0.00
CAPITALIZED INTEREST	LENEXA	\$99,116.00	\$0.00
CAPITALIZED INTEREST	LOUISVILLE	\$85,293.00	\$0.00
CAPITALIZED INTEREST	MARTINS FERRY	\$1,504,342.00	\$0.00
CAPITALIZED INTEREST	MINGO JUNCTION	\$17,103,310.00	\$0.00
CAPITALIZED INTEREST	MINNEAPOLIS	\$2,852.00	\$0.00
	STEUBENVILLE	\$748,758.00	\$0.00
CAPITALIZED INTEREST	YORKVILLE	\$3,656,624.00	\$0.00
CARBON DIOXIDE FEED SYSTEM-BOF CARBON MONOXIDE ALARM MONITOR	MINGO JUNCTION STEUBENVILLE	\$175,305.00 \$1,547.00	\$0.00 \$37.07
CARBON MONOXIDE ALANM MONTORS	MINGO JUNCTION	\$6,187.00	\$0.00
CARBON/SULFUR LAB ANALYZER	MINGO JUNCTION	\$35,000.00	\$0.00
CARRYOUT CONVEYOR	BEECH BOTTOM	\$12,416.00	\$1,955.56
CARVER PORT.GAS-DRIVEN PUMP	YORKVILLE	\$504.00	\$0.00
CAST HOUSE EMISSION CONTROL FA	MINGO JUNCTION	\$2,603,552.00	\$0.00
CAST STEEL SLAG LADLES	STEUBENVILLE	\$199,744.00	\$0.00
CAST STEEL SLAG LADLES 400 C.F	MINGO JUNCTION	\$25,199.00	\$0.00
CAST STEEL UNIVERSAL COUPLINGS CASTER & AUX ELEC CASTER	MINGO JUNCTION MINGO JUNCTION	\$28,420.00 \$8,499,657.00	\$550.00 \$99,264.45
CASTER COOLING TOWER	MINGO JUNCTION	\$600,000.00	\$5,016.56
CASTER CRANE UPGRADE	MINGO JUNCTION	\$885,000.00	\$10,600.00
CASTER LADLE TURRET SPARES	MINGO JUNCTION	\$0.00	\$1,345.83
CASTER LIQUID LEVEL CONTROL	MINGO JUNCTION	\$274,676.00	\$3,321.43
CASTER SEGMENT ADDITION	MINGO JUNCTION	\$7,210,120.00	\$106,520.41
CASTER SPRAY WATER COOLING SYS	MINGO JUNCTION	\$124,997.00	\$1,187.89
CASTER SPRAY WATER UPGRADE	MINGO JUNCTION	\$676,340.00	\$9,386.28
CASTER TURRET SPARES CATERPILLAR LIFT TRUCK 71L760	MINGO JUNCTION MINNEAPOLIS	\$245,000.00 \$0.00	\$2,408.33 \$9,777.78
CBD BELT DRIVEN CENTAXIAL FAN	MINGO JUNCTION	\$1,569.00	\$9,777.78
CD2000 DIE INSERTS	MINNEAPOLIS	\$0.00	\$672.22
CENTER PIVOT STEERING INSTALL	MARTINS FERRY	\$22,057.00	\$0.00
CENTERING & ELECTRONIC GAGE	STEUBENVILLE	\$175,000.00	\$0.00
CENTRIFUGAL PUMP	YORKVILLE	\$1,335.00	\$0.00
CENTRIFUGAL PUMP- 2500 GPM	YORKVILLE	\$3,748.00	\$61.11
CENTRYDRN FARM ROOF-CUTOFF DIE	LOUISVILLE	\$1,790.00	\$244.44
CENTURION TRUCK SCALE 1 - STRAUSS SETTLEMENT CENTURION TRUCK SCALE 2 - STRAUSS SETTLEMENT	STEUBENVILLE STEUBENVILLE	\$21,640.09	\$0.00 \$0.00
CENTURYDRAIN DIESISPARE BLADES	LOUISVILLE	\$21,640.09 \$14,760.00	\$0.00
CENTURYDRAIN LINE	BRADENTON	\$21,874.00	\$6,363.89
CENTURYDRAIN LINE	GRAND JUNCTION	\$15,911.00	\$4,591.67
CENTURYDRAIN LINE	HOUSTON	\$65,624.00	\$19,333.33
CENTURYDRAIN ROLLFORMER	BEECH BOTTOM	\$707,046.00	\$362,166.67
CENTURYDRAIN ROLLFORMER	HOUSTON	\$29,346.00	\$15,016.67
CENTURYDRAIN ROLLFORMER RACKS	FALLON	\$8,004.00	\$4,151.67
		\$8,136.00	\$4,151.67
CENTURYDRAIN ROOFING EQUIPMENT	LENEXA MINNEAPOLIS	\$155,000.00 \$0.00	\$79,500.00 \$95,740,74
CENTURYDRAIN TOOLING FARM ROOF CHAIN HOIST CAFFING	BEECH BOTTOM	\$0.00 \$544.00	\$95,740.74 \$122.22
CHAIN HOIST CAFFING CHAIN HOIST W TOLLEY YALE	GRAND JUNCTION	\$231.00	\$70.83
	5.4 HE 551101101	ψ201.00	ψι 0.00

CHAINLESS HOIST TOLLEY YALE G	Location ENEXA	Cost basis	Book value
CHAINLESS HOIST TOLLEY YALE G		\$271.00	\$0.00
CHAINWHEEL SHEET LIFTER B	GRAND JUNCTION	\$177.00	\$0.00
	BEECH BOTTOM	\$1,613.00	\$244.44
	MARTINS FERRY	\$1,063.00	\$0.00
	ORKVILLE	\$11,094.00	\$0.00
	MINGO JUNCTION	\$22,000.00	\$0.00
	MINGO JUNCTION	\$10,262.00	\$0.00
	MINGO JUNCTION	\$35,900.00 \$1,925,442.00	\$0.00 \$24,435.74
	BEECH BOTTOM	\$1,925,442.00	\$24,435.74
	ORKVILLE	\$31.801.00	\$0.00
	MINGO JUNCTION	\$10,675.00	\$0.00
	STEUBENVILLE	\$2,000.00	\$0.00
CIRCUIT BREAKER K-DON M	MARTINS FERRY	\$3,430.00	\$0.00
CIRCUIT BREAKERS 750 VDC Y	ORKVILLE	\$19,224.00	\$305.56
	MINGO JUNCTION	\$15,722.00	\$305.56
	BEECH BOTTOM	\$15,860.00	\$0.00
	ORKVILLE	\$0.00	\$0.00
		\$11,500.00	\$0.00
	BEECH BOTTOM	\$13,900.00	\$0.00
	BEECH BOTTOM	\$13,900.00 \$14,786.00	\$0.00 \$0.00
	MARTINS FERRY	\$14,788.00	\$0.00
	MARTINS FERRY	\$14,000.00	\$0.00
	MARTINS FERRY	\$14,000.00	\$0.00
CLAUSING DRILL PRESS	ENEXA	\$150.00	\$0.00
	MARTINS FERRY	\$15,127.00	\$0.00
	MARTINS FERRY	\$15,127.00	\$0.00
	MINGO JUNCTION	\$702.00	\$0.00
	HOUSTON	\$10,000.00	\$2,900.00
	MINGO JUNCTION	\$3,672.00	\$0.00
	MINGO JUNCTION	\$33,375.00	\$0.00
	BEECH BOTTOM	\$24,855.00 \$999.00	\$4,816.67 \$0.00
	MARTINS FERRY	\$959.00	\$0.00
	BEECH BOTTOM	\$10,460.00	\$1,772.22
	MINGO JUNCTION	\$1,170,064.00	\$0.00
	ORKVILLE	\$19,087.00	\$0.00
COIL BUGGIES-90000# CAP. Y	ORKVILLE	\$7,002.00	\$0.00
	MARTINS FERRY	\$4,560.00	\$0.00
	ORKVILLE	\$47,695.00	\$70,692.09
	MINGO JUNCTION	\$51,439.00	\$1,344.44
	MINGO JUNCTION	\$19,836.00	\$366.67
	MINGO JUNCTION MARTINS FERRY	\$169,384.00 \$9,075.00	\$1,650.00 \$0.00
	ORKVILLE	\$9,075.00	\$0.00
	MARTINS FERRY	\$2,000.00	\$14.41
	MARTINS FERRY	\$475.00	\$1.43
	ORKVILLE	\$50,847.00	\$183.59
COIL HDLG. MAGNET 62 SO7512 Y	ORKVILLE	\$1,800.00	\$13.53
	BEECH BOTTOM	\$12,616.00	\$0.00
	ORKVILLE	\$7,370.00	\$122.22
	MARTINS FERRY	\$50,656.00	\$0.00
	MARTINS FERRY	\$73,633.00	\$0.00
	MARTINS FERRY	\$30,199.00	\$0.00
	MARTINS FERRY MARTINS FERRY	\$98,015.00 \$9,849.00	\$0.00 \$0.00
	STEUBENVILLE	\$9,849.00 \$6,633.00	\$0.00
	MARTINS FERRY	\$99,494.00	\$0.00
	ORKVILLE	\$30,886.00	\$0.00
	MARTINS FERRY	\$24,428.00	\$0.00
	ORKVILLE	\$157,559.00	\$0.00
	BEECH BOTTOM	\$43,708.00	\$13,458.33
	BEECH BOTTOM	\$1,740.00	\$425.00
	HOUSTON	\$12,511.00	\$2,125.00
	BEECH BOTTOM	\$4,800.00	\$1,416.67
		\$7,598.00	\$0.00
	3EECH BOTTOM ORKVILLE	\$15,000.00 \$27,030.00	\$7,858.33 \$0.00
	UNINILLE		\$0.00
COIL TONG MOTOR OPERATED Y		STUR RULLINI	
COIL TONG MOTOR OPERATED Y COIL TRACTOR TAYLOR SN27042 S	STEUBENVILLE BEECH BOTTOM	\$198,394.00 \$35,175.00	
COIL TONG MOTOR OPERATED Y COIL TRACTOR TAYLOR SN27042 S COIL UPENDER B	STEUBENVILLE BEECH BOTTOM GARY	\$198,394.00 \$35,175.00 \$10,000.00	\$5,058.33 \$1,770.83
COIL TONG MOTOR OPERATED Y COIL TRACTOR TAYLOR SN27042 S COIL UPENDER B COIL UPENDER G	BEECH BOTTOM	\$35,175.00	\$5,058.33

Description	Location	Cost basis	Book value
COILS & COMM.4 STD.GEN.4A 4	YORKVILLE	\$23,049.00	\$611.11
COILS FOR AIR COMPRESSOR	MINGO JUNCTION	\$19,390.00	\$0.00
COKE BREEZE HDLG. SYS. #3 FCE.	MINGO JUNCTION	\$730.00	\$0.00
COKE BREEZE HDLG. SYS.#3 FCE COKE MOIST.DETECTN/COMP.CONTRL	MINGO JUNCTION MINGO JUNCTION	\$118,465.00 \$97,500.00	\$0.00 \$0.00
COKE MOISTURE DETECTION	MINGO JUNCTION	\$97,500.00	\$0.00
COKE OVEN COLLECTION FACILITY	STEUBENVILLE	\$134,358.00	\$0.00
COKE OVEN GAS PIPELINE	STEUBENVILLE	\$778,012.24	\$0.00
COKE OVEN GAS TO FUEL #1 FCE.	STEUBENVILLE	\$34,858.00	\$1,921.25
COLD MILL NORTH ELEC. CABLE	YORKVILLE	\$59,914.00	\$12,383.38
COLD STRIP GENERAL HEATING IMPROVEMENTS	STEUBENVILLE	\$266,700.00	\$0.00
COLD STRIP SHIPPING CLIMATE CONTROL	STEUBENVILLE	\$367,787.54	\$0.00
COLLOID-A-TRON WATER UNITS COLOR PAINT TESTER	YORKVILLE BEECH BOTTOM	\$11,856.00 \$14,350.00	\$0.00 \$1,466.67
COMBINATION TOOL ACCESS.	FORT PAYNE	\$6,248.00	\$794.44
COMBINED OUTFALL-DISCHARGES	BEECH BOTTOM	\$35,830.00	\$6,020.83
COMBUSTION SKIN WALLS	STEUBENVILLE	\$99,530.00	\$3,583.11
COMM.SYSTEEM.&PITMAN CRANES	MINGO JUNCTION	\$1,475.00	\$0.00
COMMANDER CDEAC MOTOR CONTRL	LOUISVILLE	\$9,168.00	\$1,344.44
COMMANDO VOSS SPOT TRACTOR	GARY	\$24,995.00	\$3,788.89
	MINGO JUNCTION	\$97,524.00	\$977.78
COMP UPGRADE #3&6 CRANE CAP COMPLETE VALVE ASSEMBLY	YORKVILLE	\$38,426.00	\$0.00
COMPLETE VALVE ASSEMBLY COMPRESSED AIR SYSTEM	MINGO JUNCTION	\$26,378.00 \$10,377.00	\$305.56 \$1,466.67
COMPRESSED AIR SYSTEM	YORKVILLE	\$588,742.00	\$1,466.67
COMPRESSOR	MARTINS FERRY	\$11,300.00	\$0.00
COMPRESSOR CHEM. LAB.AIR COND.	MINGO JUNCTION	\$6,875.00	\$0.00
COMPRESSOR EAP99E09-100	EMPORIA	\$21,800.00	\$3,666.67
COMPRESSOR HOUSE VENTILATION	MINGO JUNCTION	\$23,837.00	\$0.00
COMPUTERIZE 3 LARRY CARS	MINGO JUNCTION	\$141,046.00	\$0.00
CONCEPTUAL ENGINEERING STUDY CONDENSATE PUMPS & TURBINES	STEUBENVILLE	\$8,087.00	\$0.00
CONDENSATE POMPS & TORBINES CONE SECTION B FURNACE	MINGO JUNCTION MINGO JUNCTION	\$13,936.00 \$37,500.00	\$0.00 \$0.00
CONSENT DECREE COMPLIANCE	YORKVILLE	\$412,476.00	\$0.00
CONSOL LABS SOUTH	MINGO JUNCTION	\$3,499,906.00	\$0.00
CONSTEEL CONVEYOR SYSTEM	MINGO JUNCTION	\$26,051,889.00	\$281,875.00
CONSTEEL CONVEYOR SYSTEM CAP INTEREST	MINGO JUNCTION	\$1,263,675.00	\$0.00
CONSTEEL CRANE WEIGH SYSTEM	MINGO JUNCTION	\$162,110.16	\$0.00
CONSTEEL EQUIPMENT AND AUXILLARY SPARES	MINGO JUNCTION	\$850,000.00	\$8,134.85
CONSTEEL SCRAP CRANE ELECTRICAL SPARES CONSTRUCT CONNECTING TRACK	MINGO JUNCTION MINGO JUNCTION	\$150,338.10 \$2,720.00	\$0.00 \$0.00
CONSTRUCT ENCLOSURE 80 HS	MINGO JUNCTION	\$2,720.00	\$366.67
CONT CASTER & AUX EQ CASTER	MINGO JUNCTION	\$29,202,220.00	\$341,024.40
CONT. ANNEAL ELEVATOR CONTROLS	YORKVILLE	\$107,001.00	\$0.00
CONT. CASTER SPRAY WATER SYS.	MINGO JUNCTION	\$437,039.00	\$3,968.55
CONT. EMISSIONS MONITORING SYS	STEUBENVILLE	\$136,286.00	\$0.00
CONTINUOUS CASTER WATER SYSTEM IMPROVEMENTS	MINGO JUNCTION	\$729,129.30	\$11,160.35
CONTROL PANELS #104 CRANE	STEUBENVILLE	\$26,503.00	\$0.00
CONTROLS FOR CLEANING SOL.SYS. CONTROLS/WIRING-2 ANNEAL CRANE	STEUBENVILLE YORKVILLE	\$2,541.00 \$12,538.00	\$0.00 \$0.00
CONTROLOWINING-2 ANNEAL BLDG	STEUBENVILLE	\$645.00	\$0.00
CONVECTOR PLATES-PORT ANNEALING	YORKVILLE	\$91.478.00	\$0.00
CONVERSION NO41 SUBSTATION	MINGO JUNCTION	\$403,804.00	\$0.00
CONVERT #3 ANNEALING FCE.BASES	STEUBENVILLE	\$3,870.00	\$0.00
CONVERT #41 SUBSTATION 13.8 KV	MINGO JUNCTION	\$7,963.00	\$0.00
CONVERT 1 PA FCE TO TANGENTIAL	YORKVILLE	\$78,599.00	\$0.00
CONVERT 1&2 BOILERS COAL-GAS	MARTINS FERRY	\$470,374.00	\$0.00
CONVERT 20-1 CRANE TO REMOTE CONVERT 3-1 CRANE TO REMOTE	MARTINS FERRY MARTINS FERRY	\$102,923.00 \$199,461.00	\$0.00 \$0.00
CONVERT 3-2 CRANE TO REMOTE	MARTINS FERRY	\$153,901.00	\$0.00
CONVERT 3-4 CRANE-REMOTE CONTR	MARTINS FERRY	\$96,512.00	\$0.00
CONVERT 3PA FCES DIRECT FIRE	YORKVILLE	\$65,022.00	\$0.00
CONVERT 5-1A CRANE TO REMOTE	MARTINS FERRY	\$127,708.00	\$0.00
CONVERT 6 PA FCES	YORKVILLE	\$203,102.00	\$0.00
CONVERT 6 PA FCES 5 16 20 28	YORKVILLE	\$208,113.00	\$0.00
CONVERT P.A. FURNACE-DIRECT FR	YORKVILLE	\$6,951.00	\$0.00
CONVERT PA FCE TO TANGENTIAL	YORKVILLE	\$209,818.00	\$0.00
CONVERT PA FCES #7 11 14 24 CONVERT PA FCES6 15 17 22 2530	YORKVILLE	\$142,219.00	\$0.00
CONVERT PRESS FOR CONV. COVERS	MARTINS FERRY	\$202,770.00 \$7,778.00	\$0.00 \$0.00
	MINGO JUNCTION	\$0.00	\$0.00
ICONVERT TRUNNION RING			ψ0.00
CONVERT TRUNNION RING CONVEYOR FREIGHT	GARY	\$600.00	\$250.00
			\$250.00 \$283.33

Description	Location	Cost basis	Book value
COOLANT WATER PUMP 2500 GPM	YORKVILLE	\$10,052.00	\$0.00
COOLING TUBE ASSY. FOR S-D BAS	YORKVILLE	\$3,938.00	\$0.00
COOLING TUBE ASSY.FOR S-D BASE	YORKVILLE	\$36,324.00	\$0.00
COOLING WATER SUPPLY PIPING	MINGO JUNCTION	\$15,408.00	\$0.00
COOLING/MOTOR ROOM TRANSFORMER	MINGO JUNCTION	\$38,400.00	\$0.00
COR.TOOL.21/2ROLL FORM.MACH.	MARTINS FERRY	\$10,984.00	\$2,138.89
COTE SHIELD MEASURING SYSTEM COUNTERBALANCED WORK ROLL RIG	YORKVILLE MINGO JUNCTION	\$2,620.00 \$26,213.00	\$0.00 \$550.00
COUPLING SPACES-R-5 MILL DR.	MINGO JUNCTION	\$12,802.00	\$305.56
COUPLINGS-FINISHING MILL STAND	MINGO JUNCTION	\$77,440.00	\$12,649.46
COVERS FOR 48GALV CLEAN SECT	MARTINS FERRY	\$63,234.00	\$17,570.50
CRAFTSMAN 3/4 HP GRINDER	LENEXA	\$5.00	\$0.00
CRANE - 850M	STEUBENVILLE	\$103,275.00	\$969.30
CRANE - SENNEB 835M	STEUBENVILLE	\$139,596.76	\$1,357.02
CRANE - SENNEB 870M	STEUBENVILLE	\$136,338.19	\$1,357.02
CRANE #22	BEECH BOTTOM	\$4,099.00	\$1,487.50
CRANE 25 TON IN 1/4 COIL BLD	MINGO JUNCTION	\$8,784.00	\$0.00
CRANE 25 TON IN 1/4 COIL BLD. CRANE GIRDER REPAIRS	MINGO JUNCTION MINGO JUNCTION	\$83,570.00 \$940,000.00	\$0.00 \$0.00
CRANE GIRDER REPAIRS	MINGO JUNCTION	\$29,174.00	\$0.00
CRANE RAILS & ACCES SLAB BLDG.	MINGO JUNCTION	\$15,308.00	\$0.00
CRANE RAILS EAST SIDE 80 MILL	MINGO JUNCTION	\$32,018.00	\$779.17
CRANE RAILS IN BLDG. #6	BEECH BOTTOM	\$29,000.00	\$0.00
CRANE RUNWAY RAILS	YORKVILLE	\$27,056.00	\$0.00
CRANE RUNWAY RAILS #11 MILL	YORKVILLE	\$13,802.00	\$0.00
CRANE RUNWAY RAILS #14 T. MILL	STEUBENVILLE	\$31,372.00	\$0.00
CRANE RUNWAY RAILS BLDG 133	MARTINS FERRY	\$4,834.00	\$0.00
CRANE RUNWAY RAILS BLDG.133	MARTINS FERRY	\$19,414.00	\$0.00
CRANE RUNWAY RAILS BLDG.255	MARTINS FERRY	\$30,411.00	\$0.00
CRANE RUNWAY RAILS-ANNEAL.BLDG	STEUBENVILLE	\$1,040.00	\$0.00
CRANE RUNWAY RAILS-CHARG.AISLE CRANE RUNWAY RAILS-WELD. SHOP	MINGO JUNCTION STEUBENVILLE	\$13,887.00 \$1,235.00	\$0.00 \$0.00
CRANE RUNWAT RAILS-WELD. STOP	STEUBENVILLE	\$3,841.00	\$0.00
CRANE SCALE SYS-30K-NO TOP EYE	FORT PAYNE	\$6,395.00	\$4,604.17
CRANE SCALE\30 TON C HOOK	FORT PAYNE	\$8,666.00	\$4,185.42
CRANE WEIGH STAT. #278 CRANE	MINGO JUNCTION	\$197,811.00	\$0.00
CRANE-LOADING BARGE SHIPMENTS	MARTINS FERRY	\$402,560.00	\$85,000.00
CRANES W/ REMOTE RADIO CONTROL	BEECH BOTTOM	\$104,287.00	\$37,541.67
CROP SHEAR FOR 20 MANDREL	MARTINS FERRY	\$26,740.00	\$0.00
CROP SHEAR HOUSING	MINGO JUNCTION	\$32,925.00	\$855.56
CROSSING FOR BOF TEEM. TRACKS CROWNED ARBORS FOR C.R. MILL	MINGO JUNCTION YORKVILLE	\$17,626.00 \$19,841.00	\$0.00 \$4,509.90
CROWNED ARBORS FOR C.R. MILL CROWNED COIL ARBORS #2 D.R. ML	YORKVILLE	\$19,841.00	\$4,509.90
CRYOGENIC TANK	MINGO JUNCTION	\$7,500.00	\$0.00
CURVE & GUARD RAIL FOR RR TRK.	STEUBENVILLE	\$26,339.00	\$0.00
CUSHMAN EAGLE	STEUBENVILLE	\$5,488.00	\$0.00
CUSHMAN TITAN WELDER	YORKVILLE	\$15,248.00	\$0.00
CUT OFF DIE FOR BW DECK	EMPORIA	\$0.00	\$19,711.97
CUT OFF DIE FOR BW ROOF DECK	HOUSTON	\$0.00	\$17,696.08
CUT TO LENGTH CONTROLLER	LOUISVILLE	\$21,410.16	\$0.00
CUT-OFF BLADES-ROOF DECK SCTN	HOUSTON	\$9,610.00	\$1,558.33
CUT-OFF DIE W/SPARE BLADES CUT-OFF DIE W/SPARE BLADES	FORT PAYNE LENEXA	\$12,100.00 \$12,100.00	\$1,772.22 \$1,772.22
CUT-OFF DIE W/SPARE BLADES	MINNEAPOLIS	\$0.00	\$1,711.11
CUTOFF DIG BARNMASTER ROOFING	HOUSTON	\$25,284.00	\$4,037.50
CUTOFF PRESS/DIE ACCELERATOR	HOUSTON	\$1,818.00	\$283.33
DAHLSTROM TRIM R.F.	LOUISVILLE	\$100,000.00	\$17,708.33
DALPHI ANALYZER	MINGO JUNCTION	\$5,359.00	\$0.00
DBL. BACKED-UP ROLLER LEVELER	MINGO JUNCTION	\$38,500.00	\$1,894.44
DC POLE WINDINGS FOR DR. MOTOR	STEUBENVILLE	\$17,742.00	\$0.00
DC POWER LINE TO R. DOCK CRANE	MINGO JUNCTION	\$12,527.00	\$0.00
DC STARTER MODEL 11-718	MINGO JUNCTION	\$2,774.00	\$0.00
DECK ASSY RACKS DECK ON LOADING DOCK	HOUSTON	\$2,033.00	\$354.17
DECK ON LOADING DOCK DEIONIZING WATER SYS-LAB ANALY	MINNEAPOLIS YORKVILLE	\$0.00 \$6,472.00	\$495.83 \$0.00
DELIVERY SCALE FOR #3 TRIMMER	YORKVILLE	\$51,031.00	\$0.00
DELTA STENCIL SYSTEM	GARY	\$6,251.00	\$0.00
DEMAND CONTROL- #3 TANDEM MILL	YORKVILLE	\$4,234.00	\$834.74
DEMO #4 SLAB HEAT FURNACE	MINGO JUNCTION	\$305,007.00	\$0.00
DEMO NO 3 RECUP SLAB HEAT FCE	MINGO JUNCTION	\$56,347.00	\$0.00
DEMO NO2 SLAB HEAT FCE REBUILD	MINGO JUNCTION	\$77,901.00	\$0.00
DEMO ON ELEC DRIVEN LOOPERS	MINGO JUNCTION	\$177,997.00	\$0.00
DEMO ON RUNOUT TABLES	MINGO JUNCTION	\$60,806.00	\$0.00
DEMO ON STRIP COOLING SYSTEM	MINGO JUNCTION	\$369.00	\$0.00

DEMOL TURNEY DESIGN AUTOR ALCK MARCE LAWYORD SERIAS 60 B0.00 DEMOL, PRILE MER NO SELFCE MARCE LAWYORD \$22.837.800 B0.00 DEMOL, PRILE MER NO SELFCE MARCE LAWYORD \$22.837.800 B0.00 DEMOL ORS OLD, LOWATON B0.267.700 B0.00 B0.00 DEMOL ORS OLD, LOWATON B0.267.700 B0.00 B0.00 DEMOL ORS OLD, LOWATON B0.00 B0.00 B0.00 B0.00 DEMOL ORS OLD, LOWATON B0.00 B0.00 <td< th=""><th>Description</th><th>Location</th><th>Cost basis</th><th>Book value</th></td<>	Description	Location	Cost basis	Book value
DEMOL INSPIRELINE NO 5 BL FCPE MINGO JUNCTION \$27.90.0 \$0.00 DEMIL CRAME RUMAY FALL SYSTEM MINGO JUNCTION \$27.90.0 \$0.00 DEMIL CRAME RUMAY FALL SYSTEM MINGO JUNCTION \$27.90.0 \$0.00 DEMIL CRAME RUMAY FALL SYSTEM MINGO JUNCTION \$85.97.00 \$0.00 DEMIL SYSTEM MINGO JUNCTION \$85.97.00 \$0.00 DEMIL SYSTEM FOUSE BLASSION MINGO JUNCTION \$11.88.66.0 \$0.00 DEMIL TION AS SULST FOR ELENAR MINGO JUNCTION \$11.88.66.0 \$0.00 DEMIL TION AS SULST FOR ELENAR MINGO JUNCTION \$11.28.60.0 \$0.00 DEMIL TION ASST FOR ELENAR MINGO JUNCTION \$11.28.60.0 \$0.00 DEMIL TION ASST FOR ELENAR TUNE SULST FOR AND				
DENDE, CRAVE FLUMWAY FARL, SYSTEM MMGO JUNCTION 87,358.00 10.00 DEMC, GAS COLL, CARN FACUL MMGO JUNCTION 98,357.00 10.00 DEMC, GAS SOLL, CEAR FACUL MMGO JUNCTION 98,357.00 10.00 DEMC, GAS SOLL, CEAR FACUL MMGO JUNCTION 884,984.00 10.00 DEMCUTION EST HOUSE FILENE MMGO JUNCTION 884,984.00 10.00 DEMCUTION EST HOUSE FILENE MMGO JUNCTION 816,984.00 10.00 DEMCUTION EST HOUSE FILENE MMGO JUNCTION 812,286.00 10.00 DEMCUTION REVENTER REVOLE STUEBERWILE 811,086.00 10.00 DEMCUTION REVOLUCE WATER REVOLE STUEBERWILE 811,086.00 10.00 DEMUTION MERVENTER CONTAINER VORKVILLE 81,090.00 10.00		YORKVILLE	\$12,955.00	\$0.00
DEMOL ORAS COLL CLEAN FAOL MINGO JUNCTION \$84.577.00 \$80.00 DEMOL NO SEL FOR ELINE 1484 MINGO JUNCTION \$84.376.00 \$80.00 DEMOL TO TO EDE FLINE 1484 MINGO JUNCTION \$84.376.00 \$80.00 DEMOL TO LE CONTROLOGE BURSTON MINGO JUNCTION \$81.686.00 \$80.00 DEMOLTION CASE TOUSE BURSTON MINGO JUNCTION \$81.676.00 \$80.00 DEMOLTION CASE COLLECTON FAC MINGO JUNCTION \$81.676.00 \$80.00 DEMOLTION CASE COLLECTON FAC MINGO JUNCTION \$81.676.00 \$80.00 DEMOLTION CASE COLLECTON FAC MINGO JUNCTION \$81.776.00 \$80.00 DEMOLTION CASE COLLECTON FAC WINGO JUNCTION \$81.776.00 \$80.00 DEMOLTION CASE COLLECTON FAC WINGO JUNCTION MASE MARKS \$80.00 \$80.00 DEMOLTION CASE COLLECTON FAC WINGO JUNCTION \$81.00.00 \$80.00 DEMOLTION CASE COLLECTON FAC \$80.00 \$80.00 \$80.00 DEMOLTION CASE COLLECTON FAC \$81.00.00 \$80.00 \$80.00 DEMOLTION CASE COLLECTON FAC \$81.00.00 \$80.00 \$85.95.				
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DEMOLTION FUNCTION SPAFTOR SPAFTOR <thspaftor< th=""> SPAFTOR <thspaftor< th=""></thspaftor<></thspaftor<>	DEMOLITION CAST HOUSE EMISSION	MINGO JUNCTION	\$116,898.00	\$0.00
DEMOLTION RECYCLE WATER RECYCLE STEUBERVILLE \$112.88.00 \$6.00 DEMOLTION RECYCLE WATER RECYCLE STEUBERVILLE \$17.70.00 \$6.00 DEMOLTION RECYCLE \$17.70.00 \$6.00 \$6.00 DEMOLTION RECYCLE \$17.70.00 \$6.00 DEMOLTION RECYCLE \$17.70.00 \$6.00 DEMOLTION RECYCLE \$17.70.00 \$6.00 DEMOLTION RECYCLE WATER SYS \$17.70.00 \$6.00 DEMOLTION RECYCLE WATER SYS \$17.70.00 \$18.95.00 DESIGN ANLOYSES GOODP COLLS YORKVILLE \$17.70.00 \$18.95.00 DESIGN ANLOYSES GOODP COLLS WORKVILLE \$27.500.00 \$10.00 DESIGN ANLOYSES GUARDER SYLCA BURNER MINCO JUNCTION \$18.95.10 \$10.00 DEFINATIONARS INCOLOR FORD MARTINS FERRY \$25.500.00 \$10.00 DEFINATIONARS INCOLOR FORD MARTINS FERRY \$25.500.00 \$10.00 DEFINATIONARS INCOLOR FORD MARTINS FERRY \$25.500.00 \$10.00 DEFINATIONARS INTRO \$10.70.00 \$10.80.20 \$10.00 \$10.00 \$10.00 \$10.00 <td></td> <td></td> <td></td> <td></td>				
DEMOLTION WASTEWATER RECYCLE \$100000 \$1702.00 \$0.00 DEMOLTION WASTEWATER RECYCLE \$1702.00 \$0.00 DEMI-DUMP. CONTAINER SIN 1560 YORKVILLE \$1702.00 \$0.00 DEMI-STED. MORTAINER SIN 1560 YORKVILLE \$1702.00 \$0.00 DEMISTED. MORTAINER SIN 1560 YORKVILLE \$212500.00 \$0.00 DESIGN AND BULED TEEP DER CACUTOPP DE EECH BOTTON \$32.00 \$50.00 DESIGN AND BULED TEEP DER CACUTOPP DE EECH BOTTON \$32.80.00 \$50.00 DESIGN AND BULED TEEP NEXCOLTOPP EAN MIRGJ JUNCTON \$32.80.00 \$50.00 DESIGN AND BULED TEEP SINCK AS BURNER MIRGJ JUNCTON \$32.80.00 \$77.11 DESIGN AND BULED TEEP SINC AS BURNER MIRGJ JUNCTON \$32.80.00 \$77.11 DE ACCELERATOR GUANTIM DRIVE FORT PANNE \$43.87.00 \$80.83.00 \$87.93.00 DE ACCELERATOR RETROPT FORT PANNE \$40.87.00 \$83.80.00 \$8.95.94.00 DE ACCELERATOR RETROPT PANEL HOUSTON \$80.87.00 \$8.96.92.00 \$8.96.92.00 \$8.96.92.00 \$8.96.92.00 \$8.96.92.00 <td></td> <td></td> <td></td> <td></td>				
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DEMOSTER DUMISTER CONTAINER YORKVILE \$1.047.00 \$4.00 DESIGN AND SUBS 30000 COIL VORKVILE \$27.59.00 \$0.00 \$8.088.10 DESIGN AND SUBD 37 DEEP DECK CUT-OFF DIE BECOH DETOTIOM \$28.00.00 \$8.00.00 DESIGN BLEEDER STACK & BURNER MINCO JUNCTION \$28.00.00 \$8.00.00 DEFERMINATOR & INDUCTOR FEC. MINCO JUNCTION FEC. \$8.00.00 \$779.117 DAPHRAGM CONTROL VALVE MARTING FERRY \$2.2569.00 \$779.117 DAPHRAGM CONTROL VALVE MARTING FERRY \$5.329.00 \$4.703.33 DE ACCELERATOR RETROFT FORT PAYNE \$6.329.00 \$8.005.00 DE ACCELERATOR RETROFT SNEL HOUSTON \$5.00 \$8.005.00 DE ACCELERATOR RETROFT SNEL HOUSTON \$5.00 \$8.005.00 DESELERANDE RETROFT SNEL GARY \$8.390.00 \$8.005.00 DESELE RANDE RETROFT SNEL GARY \$8.309.00 \$8.000.00 DESELE RANDE RETROFT SNEL GARY \$8.309.00 \$8.000.00 DESELE RANDE RETROFT SNEL STEUBENULE \$8.700.00 \$8.00.00			1 1 2 2 2	
DESIGN ANALYSIS-880000 COLIS YORK/ULLE \$27,590.00 \$30.00 DESIGN AND BUILS 7 CEPE DECK CUT-OFF DE BEECH BOTTOM \$31.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.66,10 \$30.00 \$59.66,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.86,10 \$30.00 \$59.00 \$50.00	DEMPSTER- DUMPSTER CONTAINER	YORKVILLE	\$3,143.00	\$0.00
DESIGN AND BUILD 3" DEEP DECK CUT-OFF DIE BEECH BUTTOM \$9.00 \$9.898.10 DESIGN BLEEDER STACK & BUNCR MINGO JUNCTION FCE MINGO JUNCTION FCE \$8.00.0 DETERMINATOR & INDUCTION FCE MINGO JUNCTION FCE \$18.87.00 \$8.00.0 DEWALT 15AW BEECH FOITOM \$2.87.00 \$18.77.01 \$18.87.00 \$8.00.0 DEWALT 15AW BEECH FOITOM \$2.87.00 \$8.00.0 \$7.77.17 \$17.57.01 \$18.87.00 \$8.00.0 \$7.77.17 \$18.33.00 \$18.77.00 \$4.70.53.00 \$8.00.0 \$4.70.53.00 \$8.00.0 \$4.70.53.00 \$8.00.0 <td></td> <td></td> <td></td> <td></td>				
DESIGN BLEEDER STACK & BURNER MINGO JUNCTION \$20,500.00 \$0.00 DETERNINATOR & INDUCTION FOE MINGO JUNCTION \$12,823.00 \$20,00 DEWALT ARRAYE CUTOFF SAW BEECH BOTTOM \$21,217.00 \$12,832.00 \$80,00 DUMPINARAM CONTROL VALVE MARTING FERRY \$22,880.00 \$779.17 DUMPINARAM CONTROL VALVE MARTING FERRY \$22,880.00 \$80,00 DE ACCELERATOR BETROPHT PANEL FOOT PANE \$60,200 \$84,995.00 DE ACCELERATOR RETROPHT PANEL HOUSTONK \$60,200 \$80,00 DE FOR RUDOR CAP-ROOD. MARTING FERRY \$62,287.00 \$80,00 DE FOR RUDOR PREDS STEUBERVILLE \$1,000.00 \$80,00 DESES FOR FUNCH RESS STEUBERVILLE \$1,000.00 \$80,00 DISES LENGINE PROTECOR STEUBERVILLE \$1,000.00 \$80,00 DISES FOR FUNCH RESS STEUBERVILLE \$1,000.00 \$80,00 DISES LENGINE PROTECOR STEUBERVILLE \$1,000.00 \$80,00 DISES FOR FUNCH RESS STEUBERVILLE \$1,000.00 \$80,00 DISES			. ,	
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DYNALOCK CRANE SOLE SYSTEM DOWN FORT PAYNE FUE SALE 184,0122 EAN APPROACH TRACKS STEUBERWILE 18,00 <t< th=""><th>Description</th><th>Location</th><th>Cost basis</th><th>Book value</th></t<>	Description	Location	Cost basis	Book value
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EMERGENCY & SET GENERAT. TUBES STEUBENVILLE \$67,878.00 \$0.00 EMERGENCY ARGON LANCE PANTOGRA MINGO JUNCTION \$83,365.00 \$855.56 END TRUCKS ON #35 CRANE YORKVILLE \$33,669.00 \$0.00 ENG AND OVERHAUL SN670559L 318 EMPORIA \$4,746.00 \$550.00 ENG FOR CONSOLIDATED LAB MINGO JUNCTION \$51,991.00 \$0.00 ENG SERV CAST HOUSE EMISS CONT STEUBENVILLE \$8,222.00 \$0.00 ENG SERV TECH AST DISCH VARIAN MINGO JUNCTION \$13,239.00 \$0.00 ENG SERV TECH AST DISCH VARIAN STEUBENVILLE \$14,268.00 \$0.00 ENG SERVICES STUDY 80 HS MILL MINGO JUNCTION \$52,038.70 \$0.00 ENG SERVICES #1 BL FCE EMISSIO STEUBENVILLE \$101,750.00 \$1,733.84 ENG SERVICES #5 B FCE RELINE MINGO JUNCTION \$96,695.00 \$0.00 ENG SERVICES-WATER SYSTEM DRAW MINGO JUNCTION \$15,268.00 \$1.733.84 ENG SERVICES-WATER SYSTEM DRAW MINGO JUNCTION \$15,268.00 \$1.733.84 ENG SERVICES-WATER SYSTEM DRAW MINGO JUNCTION \$15,268.00 <td></td> <td>-</td> <td></td> <td></td>		-		
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Description	Location	Cost basis	Book value
Description ENG. SERVICES-WASTEWATER SYS.	MINGO JUNCTION	\$307,955.00	\$0.00
ENG. SERVICES-WASTEWATER SYS.	STEUBENVILLE	\$243,089.00	\$0.00
ENG. STUDY CONV.COAL BOILERS	MARTINS FERRY	\$8,300.00	\$0.00
ENG3 NEW PKG.BOILERS/ANCILRY	MARTINS FERRY	\$33,439.00	\$0.00
ENG.INST.2 RACK&PINION DR ENG.STUDY GALV.VENT. SYSTEM	MINGO JUNCTION	\$127,286.00	\$1,283.33 \$0.00
ENG.STUDY GALV.VENT. SYSTEM ENG.STUDY H.S. MODERNIZATION	MARTINS FERRY MINGO JUNCTION	\$16,086.00 \$532,640.00	\$0.00 \$21,102.90
ENG.STUDY SLAB REHEAT FCE.	MINGO JUNCTION	\$38,107.00	\$1,509.78
ENG-125 TON CUT-OFF DIE ACCEL	GARY	\$9,362.00	\$2,146.67
ENG-125-TON CUT-OFF DIE ACCEL	GARY	\$12,211.00	\$2,913.33
ENGINE & REPAIR FORKLIFTS	LOUISVILLE	\$1,893.00	\$0.00
ENGINE FOR TRACTO-LOADER	YORKVILLE	\$3,417.00	\$0.00
ENGINE HOUR METER ENGINE ON HYSTER FORK LIFT	STEUBENVILLE GRAND JUNCTION	\$106.00 \$11,389.00	\$0.00 \$1,770.83
ENGINE ON THISTER FORK LIFT ENGINEER. ANAL. UPRATE CRANE	STEUBENVILLE	\$1,600.00	\$1,770.85
ENGINEER. FOR ENVIRON. PROJECT	MARTINS FERRY	\$46,085.00	\$0.00
ENGINEER. SERVICES #3 PICK LN.	STEUBENVILLE	\$600.00	\$0.00
ENGINEER. SERVICES HAZ. WASTE	MARTINS FERRY	\$6,695.00	\$0.00
ENGINEER. SERVICES HAZ. WASTE	STEUBENVILLE	\$20,086.00	\$0.00
ENGINEER. SERVICES HAZ. WASTE	YORKVILLE	\$6,696.00	\$0.00
ENGINEER. STUDY- WATER SYS. ENGINEER, STUDY, WATER POLL.	MINGO JUNCTION YORKVILLE	\$13,657.00 \$29,720.00	\$0.00 \$0.00
ENGINEER. STODT. WATER FOLL. ENGINEER.STUDY STEAM GENERAT.	STEUBENVILLE	\$29,720.00	\$0.00
ENGINEERING ANALYSIS-CRANES	MINGO JUNCTION	\$1,600.00	\$0.00
ENGINEERING ENVIRONMENT PROD.	YORKVILLE	\$42,850.00	\$0.00
ENGINEERING ENVIRONMENTAL PROJ	MINGO JUNCTION	\$419,498.00	\$0.00
ENGINEERING ENVIRONMENTAL PROJ	STEUBENVILLE	\$99,940.00	\$0.00
ENGINEERING FOR WATER EFFLUENT ENGINEERING STUDY #3 CONT PICK	YORKVILLE STEUBENVILLE	\$200,095.00 \$6,800.00	\$0.00 \$0.00
ENGINEERING STUDY- ORE BRIDGE	MINGO JUNCTION	\$0,800.00	\$0.00
ENGINEERING STUDY-CONT CASTERS	MINGO JUNCTION	\$72,779.00	\$938.82
ENGINEERING STUDY-WATER SYS.	STEUBENVILLE	\$18,711.00	\$0.00
ENGR CONST MANAGEMENT CASTER	MINGO JUNCTION	\$7,945,709.00	\$92,795.09
ENLARGE EXISTING SCRAP BOXES	MINGO JUNCTION	\$34,242.00	\$0.00
ENLARGE SCRAP CHARGING BOXES	MINGO JUNCTION	\$90,261.00	\$0.00
ENTRY COIL RAMP FOUNDATION ENTRY END OVERHEAD COIL HOIST	MINGO JUNCTION YORKVILLE	\$10,454.00 \$146,265.00	\$244.44 \$0.00
ENTRY EXIT ACCUM.48IN LINE	MARTINS FERRY	\$1,160,029.00	\$130,727.08
ENTRY GUIDE FOR FINISH MILL	MINGO JUNCTION	\$55,044.00	\$47,420.77
ENTRY SIDEGUARDS	MINGO JUNCTION	\$4,970.00	\$122.22
ENTRY SIDEGUARDS FOR 45 EDGER	MINGO JUNCTION	\$20,623.00	\$550.00
ENV PROJECTS GENERAL EXPENSES	MARTINS FERRY	\$1,900.00	\$0.00
ENV PROJECTS GENERAL EXPENSES ENV PROJECTS GENERAL EXPENSES	MINGO JUNCTION STEUBENVILLE	\$22,000.00 \$7,800.00	\$0.00 \$0.00
ENV PROJECTS GENERAL EXPENSES	YORKVILLE	\$3,500.00	\$0.00
ENVIRONMENTAL CONTROL LABDC	WHEELING	\$45,018.00	\$0.00
EP50AIR COMPRESSOR DRXB1818	BRADENTON	\$22,438.00	\$5,737.50
EPANDED METAL RACK C-607	LENEXA	\$414.00	\$141.67
EQ. TO BURN #4 FUEL OIL	MINGO JUNCTION	\$125,254.00	\$1,222.22
EQ.TO BURN #4 FUEL OIL EQUALIZER TRUCK FOR #35 CRANE	MINGO JUNCTION YORKVILLE	\$2,183,364.00 \$3,124.00	\$22,000.00 \$0.00
EQUILIZER TRUCK FOR #333 CRAINE EQUIP FOR 4TH LADLE PREHEAT ST	MINGO JUNCTION	\$86,818.00	\$0.00
EQUIP FOR PH CONTROL	MARTINS FERRY	\$38,463.00	\$0.00
EQUIP PRODUCE ROOFING SIDING	MINNEAPOLIS	\$0.00	\$109,579.17
EQUIP. FOR H-N STORAGE SYSTEM	YORKVILLE	\$63,597.00	\$0.00
EQUIP. TO MFG. CONNECT. BANDS	BEECH BOTTOM	\$103,806.00	\$31,875.00
EQUIP#4 COIL PREP LINE EQUIP.TO CONVERT 1 P.A. FCE.	YORKVILLE	\$198,325.00 \$0,603.00	\$0.00
EQUIP.10 CONVERT 1 P.A. FCE. EQUIPCO FORKLIFT SN11308099	MINGO JUNCTION	\$9,603.00 \$28,716.00	\$0.00 \$0.00
EQUIP-CO-PORKEIT-ISIN 1500059 EQUIP-EMERGENCY SHUTDOWN PLANT	MINGO JUNCTION	\$9,972.00	\$0.00
ERC120 FORKLIFT	YORKVILLE	\$0.00	\$0.00
ERECT BASE #90 PORTABLE ANNEAL	YORKVILLE	\$19,514.00	\$0.00
ERRAND MASTER S/N 505196	YORKVILLE	\$1,800.00	\$0.00
ESCAPE WALKWAY- VALVE ROOM	MINGO JUNCTION	\$12,695.00	\$0.00
EU UTILITY AIR HOIST EVERETT 26 WET ABR CUTOFF SAW	STEUBENVILLE	\$1,777.00 \$13,440.00	\$0.00 \$0.00
EVERET 20 WET ABR COTOFF SAW EX.HEAD #2 COLD REDUCTION MILL	STEUBENVILLE YORKVILLE	\$13,440.00 \$10,971.00	\$0.00
EXCITATION SOURCE-AIR COMPRESR	MINGO JUNCTION	\$7,002.00	\$0.00
EXHAUST SYSTEM- #3 PICKLER	STEUBENVILLE	\$10,550.00	\$0.00
EXHAUST SYSTEM FOR ARM. SHOP	STEUBENVILLE	\$1,605.00	\$0.00
EXIDE BATTERY CHARGER/BATTERY	MARTINS FERRY	\$2,605.00	\$0.00
EXIT REEL HEAD ASSY. 20-1/2	YORKVILLE	\$22,593.00	\$427.78
EXP.JOINTS IN STEAM HEADER	MINGO JUNCTION	\$4,840.00	\$122.22
EXPANDED METAL RACK C-607	LENEXA	\$414.00	\$141.67

Description	Location	Cost basis	Book value
EXPELSOR POT -250 GAL	STEUBENVILLE	\$3,426.00	\$0.00
EXT OPERATORS CAB-R.DOCK CRANE	MINGO JUNCTION	\$2,418.00	\$0.00
EXT.#2 TRACK 66 BRIDGE 180 LF	STEUBENVILLE	\$13,877.00	\$0.00
EXT.R.R. TRACK #1 ANNEAL BLDG.	STEUBENVILLE	\$26,205.00	\$0.00
EXTEND R.D.LINE FLOOR CONVEYOR	LENEXA	\$27,168.00	\$4,533.33
EXTEND RELINE STATION PLATFORM	STEUBENVILLE	\$4,252.00	\$241.52
EXTENSION TO #1 TANK-SEPARATOR EXTRACTION EQUIP. ENVIRON.LAB.	YORKVILLE WHEELING	\$1,359.00	\$0.00
EZ GO 875E S1203237	YORKVILLE	\$12,065.00 \$8,950.00	\$0.00 \$0.00
EZ- GO BASIC SN 21878	MARTINS FERRY	\$9,000.00	\$0.00
EZ PERSON CARRIER 1157202	MARTINS FERRY	\$9,383.00	\$0.00
EZGO 875E S1203238	YORKVILLE	\$9,440.00	\$0.00
E-Z-GO MODEL XI-875 S/N 17883	MARTINS FERRY	\$8,950.00	\$0.00
EZ-GO PERSONELL CARRIER1157136	YORKVILLE	\$8,594.00	\$0.00
EZ-GO PERSONNEL CARRIER	YORKVILLE	\$9,383.00	\$0.00
EZ-GO SN21879	MARTINS FERRY	\$9,000.00	\$0.00
EZGO X1875 SN1158006	YORKVILLE	\$9,382.00	\$0.00
EZ-GO X-1875-21875 E-Z-GO XI-500 S/N A36813	MARTINS FERRY MARTINS FERRY	\$9,000.00 \$1,850.00	\$0.00 \$0.00
F DECK RAFT ASSY-UNIRIB	MINNEAPOLIS	\$1,850.00	\$15,583.33
F2 FINISHING MILL GEARING SPARES CAP INT	MINGO JUNCTION	\$17,235.00	\$0.00
F3 FINISHING MILL GEARING SPARES CAP INT	MINGO JUNCTION	\$14,362.00	\$0.00
F3060-60 CADY PALLET LIFTER	MINNEAPOLIS	\$0.00	\$794.44
F4 FINISHING MILL GEAR SPARES CAP INT	MINGO JUNCTION	\$10,533.00	\$0.00
FAB. REDESIGN SLAG POT STAND	MINGO JUNCTION	\$1,891.00	\$0.00
FAB. STEEL ENCLOSURE BOX	MARTINS FERRY	\$950.00	\$0.00
FAB.BOF FCE RET.WATER THROUGH	MINGO JUNCTION	\$4,621.00	\$0.00
FABR-01854 40 TON LIFT BEAM	MINGO JUNCTION	\$3,610.00	\$0.00
FABRICATE A 6 POST DIE SET FOR CENTURY DRAIN SHEAR FABRICATE FURNACE LADDER	FORT PAYNE MINGO JUNCTION	\$0.00 \$861.00	\$10,245.10 \$0.00
FABRICATE SLAG POT STAND	MINGO JUNCTION	\$5,811.00	\$0.00
FABRICATE SLAG POT STAND	STEUBENVILLE	\$4,309.00	\$169.44
FAC. FOR CLAY- FCES. #3 4 5	MINGO JUNCTION	\$55,695.00	\$0.00
FAC TO ELIMINATE CONTAM. WATER	MINGO JUNCTION	\$25,395.00	\$672.22
FACE ROLLS 30 DIA. X 54	YORKVILLE	\$8,158.00	\$0.00
FACE SINK ROLLS FOR 60 G.LINE	MARTINS FERRY	\$13,300.00	\$0.00
FACILITIES FOR HANDLING CLAY	MINGO JUNCTION	\$20,833.00	\$0.00
FACILITIES FOR INDUSTRIAL GAS	MINGO JUNCTION	\$130,774.00	\$0.00
	MINGO JUNCTION	\$0.00	\$0.00
FAIR MARKET VALUE FINANCING FALLON PROD EQUIP	MINGO JUNCTION FALLON	\$0.00 \$419.100.00	\$0.00 \$11,314.81
FALLON PROD EQUIP	FALLON	\$12,910.00	\$5,918.52
FALLON TYPE B&BW PROD EQUIP	FALLON	\$995,428.00	\$452,592.59
FARM ROOF LINE	GRAND JUNCTION	\$193,000.00	\$278,518.52
FEASIBILITY STUDY-LIQUIFY OXYG	MINGO JUNCTION	\$5,240.00	\$0.00
FEED ROLL ASSEMBLIES	MINGO JUNCTION	\$9,840.00	\$244.44
FEED ROLLS 44 BLOOMING MILL	MINGO JUNCTION	\$80,323.00	\$0.00
FEED-WATER BY-PASS-BOILER HSE.	STEUBENVILLE	\$54,070.00	\$0.00
FEEDWATER SYSTEM & AUX.	YORKVILLE	\$112,734.00	\$0.00
FEMCO MHZ RADIO CRANE CONTROL FEMCO RADIO CRANE CONTROLLER	FORT PAYNE	\$7,560.00 \$8,138.00	\$1,700.00 \$4,014.58
FENCE CLOSURE-STORING CABLE	STEUBENVILLE	\$4,894.00	\$0.00
FERROUS CHLORIDE TRANS LINE	STEUBENVILLE	\$300,000.00	\$0.00
FIBER OPTIC STEELNET SYSTEM	YORKVILLE	\$683,591.00	\$0.00
FILLER TO ELIM BACK-PASS MECH	MINGO JUNCTION	\$27,734.00	\$366.67
FILTER TANKS	STEUBENVILLE	\$16,505.00	\$449.35
FINISH MILL WORK ROLL STORAGE	MINGO JUNCTION	\$14,556.00	\$122.22
FINISHING MILL GEARING SPARES - F2	MINGO JUNCTION	\$390,953.00	\$607,495.65
FINISHING MILL GEARING SPARES - F3	MINGO JUNCTION	\$325,794.00	\$506,246.12
FINISHING MILL GEARING SPARES - F4 FIRE EXTINGORE&COAL CRANES	MINGO JUNCTION STEUBENVILLE	\$238,916.00	\$371,247.77
FIRE HYDRANTS & HOSE CABINETS	MINGO JUNCTION	\$396.00 \$1,203.00	\$0.00 \$0.00
FIRE LOOP SYSTEM CASTER	MINGO JUNCTION	\$48,786.00	\$550.00
FIRE MAIN 8 DIA. TO 80 MILL	MINGO JUNCTION	\$25,456.00	\$488.89
FIRE PROT. SYS. #3 PICKLER	STEUBENVILLE	\$30,923.00	\$0.00
FIRE PROT. WATER & STEAM LINES	STEUBENVILLE	\$31,658.00	\$0.00
FIRE PROT.LOOP NO.SEC.SO.PLANT	MINGO JUNCTION	\$300.00	\$0.00
FIRE PROT.SYS-FUEL UNLD.DOCK	MINGO JUNCTION	\$17,809.00	\$0.00
FIRE PROTECTION- ELEC. CABLES	MINGO JUNCTION	\$14,242.00	\$305.56
FIRE PROTECTION EQUIPMENT	MARTINS FERRY	\$34,613.00	\$0.00
FIRE PROTECTION EQUIPMENT	YORKVILLE	\$468,492.00	\$0.00
FIRE PROTECTION MAIN SUBSTAT FIRE PROTECTION SYS.TURBO BLOW	MARTINS FERRY MINGO JUNCTION	\$12,800.00 \$43,755.00	\$0.00 \$0.00
FIRE PROTECTION SYS. TURBO BLOW	MARTINS FERRY	\$43,755.00 \$23,846.00	\$0.00
		Ψ20,040.00	ψ0.00

PRE PROJECTION SYSTEM MINGO JUNCTION \$14.486.00 10.00 PRE PROJECTION VALE SX 75.00 500 0000 PRE PROJECTION VALE SX 75.00 500 0000 PRE PROJECTION VALE SX 75.00 1000 1000 1000 1000 PRE PROJECTION VALE SX 2000 F000 10000	Description	Location	Cost basis	Book value
IFIE PROTECTION SYSTEM 928.781.00 920.00				
PHR PHOTECTION-RELEC CARLES MMGO JUNCTION \$1977.144.00 \$52,200.00 PRED - SEET ADJUST MENT CORRECTION CORRECTION \$100,00 <t< td=""><td>FIRE PROTECTION SYSTEM</td><td></td><td>. ,</td><td></td></t<>	FIRE PROTECTION SYSTEM		. ,	
PIRE SPRING 300" YORK/ULE \$4.12.00 \$5.00 CAME SPRIT MAR & 40 FLEMANCE MIRGO JUNCTION \$5.124.02.00 \$5.00 CAME SPRIT MAR & 40 FLEMANCE MIRGO JUNCTION \$5.124.02.00 \$5.00 CAME SPRIT MAR & 40 FLEMANCE MIRGO JUNCTION \$5.124.02.00 \$5.00 CAME SPRIT MAR & 40 FLEMANCE \$5.104.02.00 \$5.00 \$5.00 CASH DUT TANDER CONTROL STEURENT LLE, ADOCKY \$5.00 \$5.00 CASH DUT TANDE CONTROL STEURENT ALLE, ADOCKY \$5.00 \$5.00 CONT LAGE HORES WIRCO JUNCTION & \$5.00 \$5.00 \$5.00 CONT CONCOLSCE, VERTON STEURENT ALLE, ADOCKY \$5.200 \$5.00 CONT CONCOLSCE, VERTON STEURENT ALLE, ADOCKY \$5.00 \$5.00 CONT CONCOLSCE, VERTON STEURENT ALLE, ADOCKY \$5.00 \$5.00 CONT CONCOLSCE, VERTON STEURENT ALLE, ADOCKY \$5.00 \$5.00 CONT CONCOLSCE, VERTON MIRCO JUNCTION \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 <td< td=""><td>FIRE PROTECTION TANDEM</td><td></td><td></td><td></td></td<>	FIRE PROTECTION TANDEM			
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LARE SYSTEM 43 & 6 B. FURNACE MINGO. JUNCTION. \$112.65.80.00 \$100.0 FLARE SYSTEM 43 & 5 B. MINGO. JUNCTION. \$112.465.00 \$100.00 FLARE SYSTEM 43 & 5 B. SITEUBEVILLE \$181.176.00 \$100.00 FLASH BUTT WELDER CONTROL. SITEUBEVILLE \$182.052.00 \$133.33 TEXINE CONTROL SITEUBEVILLE \$38.200 \$130.30 TEXINE CONTROL SITEUBEVILLE \$38.200 \$100.00 TEXINE CONTROL SITEUBEVILLE \$38.200 \$100.00 TEXINE CONTROL SITEUBEVILLE \$38.200 \$100.00 TECKINE CONTROL SITEUBEVILLE \$38.200 \$100.00 TOW CONTROL SITEUBEVILLE \$38.200 \$100.00 TOW CONTROL SITEUBEVILLE \$38.200 \$100.00 TUDE CONTROL SITEUBEVILLE \$38.200 \$100.00 TUDE CONTROL SITEUBEVILLE \$38.200 \$20.00 TUDE CONTROL SITEUBEVILLE MARTINE FERRY \$28.10.00 \$20.00 TUDE CONTROL SITEUBEVILLE MARTINE FERRY \$38.10.00<			. ,	
FLARE SYSTEM #3.5 SF MINGO JUNCTION \$17,24,853.00 \$10,00 FLARE SYSTEM #3.5 SF MINGO JUNCTION STEUBERVILLE \$11,75.00 \$30,00 FLASH BUTT WELDER CONTROLS STEUBERVILLE \$17,75.00 \$30,00 \$30,00 FLASH BUTT WELDER CONTROLS MARTING FERRINY \$52,300 \$30,00 \$30,00 FLASH STACK ADATERY CHARGER YORKVILE \$52,804.00 \$30,00 \$30,00 FLOOR MOUNTED JIB CRANE BECOLIDOTTOM \$11,82,00 \$86,807 \$30,00 FLOOR MOUNTED JIB CRANE BECOLIDOTTOM \$11,82,00 \$86,807 \$30,00 FLOOR MOUNTED JIB CRANE #272 MARTINS FERRY \$37,800 \$30,00 \$30,00 FLUX SUBJERS JIR WIPE SO LINE MARTINS FERRY \$37,800 \$30,00 \$30,00 FLUX CARRYOVER ROLS MARTINS FERRY \$37,800 \$30,00 \$30,00 \$30,00 FLUX CARRYOVER MOUSE MARTINS FERRY \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00				
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ILEXIT FRUCK THALER JOCKEY MARTINS FERRY 58.335.00 733.33 PLAN ESK AGT LEXY CHARGER YORKULLE \$8.973.00 80.00 PLAN ESK AGT LEXY CHARGER YORKULLE \$8.973.00 80.00 PLAN ESK AGT LEXY CHARGER YORKULLE \$8.973.00 80.00 PLOW CONTROL SYSTEM EEECH SOTTOM \$1.982.00 50.60 PLOW CONTROL SYSTEM EEECH SOTTOM \$2.282.00 50.60 PLUD TYPE DUMFERS-CRANE \$272 MINGO JUNCTION \$2.383.00 \$0.00 PLUD TYPE DUMFERS-CRANE \$272 MINGO JUNCTION \$2.385.00 \$0.00 PLUD TYPE DUMFERS-CRANE \$272 MINGO JUNCTION \$2.385.00 \$0.00 PLUX TYPE DUMFERS CRANE \$272 MINGO JUNCTION \$2.385.00 \$0.00 PLUX TWPE DUMFERS CRANE \$272 MINGO JUNCTION \$2.386.07 \$0.00 PLUX TWPE DUMFERS-CRANE \$272 MINGO JUNCTION \$2.386.07 \$0.00 PLUX TWPE AGACOMES \$YSTEM MARTINS FERRY \$3.60.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.	FLASH BUTT WELDER CONTROL			
LEXBLE DAY, LANCE HOSES MINGO JUNCTION 88.373.00 50.00 COM MODEL DRILL S582.00 500.00 COM MODEL DRILL S28.40.00 500.00 CUD TYPE OUMPES-CRANKE S22. MINGO JUNCTION 52.48.00 500.00 LUD CRANCES AS MARES GARA REVES MARTINS FERRY 57.200.00 500.00 LUD CRANCES AS MARES GARA MARTINS FERRY 57.200.00 500.00 LUD CRANCES AS MARES GARA MARTINS FERRY 58.700.00 500.00 LUX CRANCES AS ALVE MARTINS FERRY 58.700.00 580.07 580.772 LUX TAW 64 AGAV LINE MARTINS FERRY 58.790.00 580.07 580.772 LUX TAW 64 AGAV LINE MARTINS FERRY 58.790.00 580.07 580.772 LUX TAW 64 AGAV LINE MARTINS FERRY 58.790.00	FLASH BUTT WELDER CONTROLS	STEUBENVILLE	\$975,000.00	\$0.00
ELOAT STAL BATTERY CHARGER YORKVILLE \$582.00 \$0.00 FLOOR MODEL IDRULL STEUBENVILLE \$58.84.00 \$0.00 FLOOR MODEL DIS CRANE HINGO JUNCTION \$11.667.00 \$0.00 FLUX BRANCHER STREE HINGO JUNCTION \$11.667.00 \$10.667.00 FLUX CARRYOVER ROLLS HINGO JUNCTION \$2.222.00 \$0.00 FLUX CARRYOVER ROLLS HINGO JUNCTION \$4.67.100 \$11.667.00 \$0.00 FLUX FEMENDER HINGO JUNCTION \$4.67.100 \$10.667.00 \$0.00 \$0.00 FLUX FEMENDER HINGO JUNCTION \$4.67.100 \$0.00 \$0.00 \$0.00 FLUX FEMENDER HINGO JUNCTION \$4.67.100 \$0.00 \$0.00 \$0.00 FLUX FEMENDER HINGO JUNCTION \$4.67.100 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	FLEXI TRUCK TRAILER JOCKEY		. ,	
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LUX EVIDE BAGHOUSE SYSTEM MARTINS FERRY 15.00 50.00 FLUX SYSTEM OLINE MINRS OLUNCTION \$84.739.00 \$50.00 FLUX SYSTEM OLINE MARTINS FERRY \$16.807.00 \$50.00 FLUX SYSTEM OLINE MARTINS FERRY \$85.140.00 \$26.2017.72 FLUX SYSTEM OLINE MARTINS FERRY \$89.110.00 \$26.2017.72 FLUX SWSTEM OLINE MARTINS FERRY \$89.110.00 \$42.400.00 FORC MEASUREMENT SYS R4 MILL MINGO JUNCTION \$56.94.35 FORC MEASURMENT SYS R5 MILL MINGO JUNCTION \$18.822.00 \$22.44.40 FORC MEASURMENT SYS R5 MILL MINGO JUNCTION \$18.822.00 \$22.44.40 FORK LIFT TRUCK S000# SIELESCH DOTTON \$18.822.00 \$2.44.40 FORK LIFT TRUCK S000# SIELESCH DOTTON \$18.403.00 \$50.00 FORK LIFT TRUCK S000# SIELESCH DOTTON \$34.403.00 \$50.00 FORK LIFT TRUCK S000# SIELESCH DOTTON \$34.403.00 \$50.00 FORK LIFT TRUCK S000# SIELESCH DOTTON \$34.403.00 \$50.00 FORKLIFT TRUCK S000# SI				
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FORK LIFT - 1200# SNR23488 INARTINS FERRY \$11738.00 \$0.00 FORK LIFT TRUCK STEUBENVILLE \$27.73.00 \$0.00 FORK LIFT TRUCK 6800# BEECH BOTTOM \$10.88.00 \$0.00 FORK LIFT TRUCK 6800# BEECH BOTTOM \$13.48.00 \$0.00 FORK LIFT TRUCK 6800# FORK TPATVIE \$14.403.00 \$0.00 FORK LIFT TRUCK 6800# FORK TPATVIE \$14.403.00 \$0.00 FORK LIFT TRUCK 6800# FORK TPATVIE \$24.403.00 \$0.00 FORK LIFT TRUCK 50.09 FORK TPATVIE \$24.403.00 \$0.00 FORKLIFT SINTX STERRY \$34.360.00 \$0.00 \$0.00 FORKLIFT SINTX STERRY \$37.296.00 \$0.00 FORK STORT MYND 566				
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FREIGHT ON AIR COMPRESSOR FORT PAYNE \$1,217.00 \$183.33 FREIGHT ON COMP. AIR SYS. HOUSTON \$1,650.00 \$244.44 FREIGHT ON POWER PUMP MINGO JUNCTION \$55.00 \$0.00 FREIGHT ON RACKS LOUISVILLE \$1,332.00 \$183.33 FREIGHT ON SLITTER HOUSTON \$1,295.00 \$354.17 FREIGHT-COLL UPENDER BEECH BOTTOM \$1,410.00 \$183.33 FREIGHT-ELEC. WELDING UNIT YORKVILE \$91.00 \$0.00 FREIGHT-LEVEE LIFT AT8701364 LOUISVILLE \$678.00 \$230.00 FRT ON AIR COMPRESSOR GRAND JUNCTION \$0.00 \$0.00 FRT ON AIR COMPRESSOR GRAND JUNCTION \$0.00 \$0.00 FRT ON LIFT BEAM MINGO JUNCTION \$125.00 \$141.67 FRT-STRETCH WRAP BUNDLING SYS. LOUISVILLE \$392.00 \$0.00 FUEL OIL STORAGE FACILITIES MINGO JUNCTION \$29.450.00 \$550.00				
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FRONT END LOADER USED 76J14063 MINGO JUNCTION \$0.00 \$0.00 FRT ON AIR COMPRESSOR GRAND JUNCTION \$550.00 \$141.67 FRT ON LIFT BEAM MINGO JUNCTION \$125.00 \$0.00 FRT-STRETCH WRAP BUNDLING SYS. LOUISVILLE \$392.00 \$0.00 FUEL OIL METERS MINGO JUNCTION \$29,450.00 \$550.00 FUEL OIL STORAGE FACILITIES MINGO JUNCTION \$29,450.00 \$50.00	FREIGHT-ELEC. WELDING UNIT			
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FUEL OIL STORAGE FACILITIES MINGO JUNCTION \$513,208.00 \$0.00	FUEL OIL METERS			
FUEL STORAGE TANK/REL STN STA MINGO JUNCTION \$46,922.00 \$0.00	FUEL OIL STORAGE FACILITIES			\$0.00
	FUEL STORAGE TANK/REL STN STA	MINGO JUNCTION	\$46,922.00	\$0.00
FUEL STORAGE TANKSBEECH BOTTOM\$53,641.00\$9,208.33	FUEL STORAGE TANKS	BEECH BOTTOM	\$53,641.00	\$9,208.33

In Re: RG Steel Wheeling, LLC

Case No. 12-11664 Schedule B29 Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
FULL SCALE DEVIATION METERS	YORKVILLE	\$525.00	\$0.00
FUME COLLECTION FACILITIES	MINGO JUNCTION	\$1,442,487.00	\$0.00
FUME EXHAUST HOODS	MARTINS FERRY	\$3,060.00	\$0.00
FUME EXHAUST STACK-48 GALV.	MARTINS FERRY	\$20,180.00	\$0.00
FUME EXHAUST SYS FOR BABBITT S FUME SCRUBBER SYSTEM	STEUBENVILLE STEUBENVILLE	\$29,029.00 \$9,535.00	\$0.00 \$0.00
FURNACE CROSSOVERS	MINGO JUNCTION	\$9,535.00	\$0.00
FURNISH AND INSTALL 12DC-6 PUMP	BEECH BOTTOM	\$0.00	\$16,833.33
FURNISH AND INSTALL PUMPING EQUIPMENT	BEECH BOTTOM	\$0.00	\$3,069.44
FUSED CIRCUIT BREAKER	MARTINS FERRY	\$3,430.00	\$0.00
GA30-125 ATLAS COMPRESSOR	EMPORIA	\$14,251.00	\$1,955.56
GAGE BAR FLAS BUT WELD	STEUBENVILLE	\$65,000.00	\$0.00
GARY- GENESIS 360 ROOF EQUIP GARY SHEET SLITTER	BEECH BOTTOM GRAND JUNCTION	\$66,245.00 \$3,000.00	\$30,462.96 \$495.83
GARY SLITTER	LOUISVILLE	\$3,000.00	\$495.83
GAS CLEANING SYSTEM	STEUBENVILLE	\$16,376.00	\$482.64
GAS DRIVEN FLOOR SWEEPER T-280	MARTINS FERRY	\$21,044.00	\$0.00
GAS MAIN REHABILITATION	STEUBENVILLE	\$485,000.00	\$0.00
GAS METERING EQUIP. 60 GALV.	MARTINS FERRY	\$26,062.00	\$0.00
GAS METERING EQUIP.60 GALV.LN GAS PIPE LINE FOR #10 BOILER	MARTINS FERRY STEUBENVILLE	\$17,389.00 \$49,600.00	\$0.00 \$0.00
GAS PIPE LINE FOR #10 BOILER	EMPORIA	\$49,600.00	\$141.67
GAS SUPP EMISSION CONTROL SYS	MINGO JUNCTION	\$135,886.00	\$0.00
GE SERIES 6 PC ON FINISH STAND	MINGO JUNCTION	\$69,523.00	\$47,475.73
GE SERIES 6 PLC CONTROLS-ROUGH	MINGO JUNCTION	\$129,269.00	\$1,222.22
GEAR CASE PARTS 36 LINE LEVEL	MARTINS FERRY	\$14,090.00	\$0.00
GEAR PINIONS FOR SCALEBREAKER	MINGO JUNCTION	\$2,151.00	\$0.00
GEAR TYPE SPINDLES-F4 5 6 MILL GEAR TYPE SPINDLES-F4 5 6 SDS	MINGO JUNCTION MINGO JUNCTION	\$35,996.00 \$35,640.00	\$916.67 \$916.67
GEARS & PINION SHAFTS	MINGO JUNCTION	\$13,651.00	\$366.67
GEARS FOR R-1 & R2 MAIN DRIVES	MINGO JUNCTION	\$121,767.00	\$26,389.67
GEHL FRONTLOADER S10571 SL5625	YORKVILLE	\$27,888.00	\$0.00
GENERAL OVERHAUL OF TRUCK	LENEXA	\$0.00	\$0.00
GENERATING TUBES & MUD DRUMS	STEUBENVILLE	\$593,831.00	\$0.00
GOLF CARTS - ELECTRIC GOVERNORS 1&2 TURBOBLOWER	YORKVILLE MINGO JUNCTION	\$300.00 \$57,146.00	\$0.00 \$0.00
GRACO HOT MELT DISPENSE SYSTEM	BEECH BOTTOM	\$24,450.00	\$0.00
GRAVITY CONVEYOR FOR SHEAR	STEUBENVILLE	\$6,137.00	\$0.00
GRAVITY ROLLER CONVEYOR	GARY	\$629.00	\$161.11
GREASE SYSTEM CENTRAL UNIT	MINGO JUNCTION	\$2,680.00	\$0.00
GRINDER	BEECH BOTTOM	\$4,350.00	\$1,345.83
GRINDER S/N 4280617 GRIPPER JAW SEGMENT	LENEXA MARTINS FERRY	\$128.00 \$14,634.00	\$0.00 \$0.00
GROUND CONTROL UNIT	MINGO JUNCTION	\$15,764.00	\$0.00
GROUP ASSET	BEECH BOTTOM	\$33,658.00	\$7,333.33
GUNNING OF #5 BLAST FURNACE	MINGO JUNCTION	\$1,050,000.00	\$0.00
H.S. EFFLUENT WATER STUDY	MINGO JUNCTION	\$10,485.00	\$244.44
H80XL FORKLIFT S/N G005D04210R H80XL HYSTER LIFT TRUCK	STEUBENVILLE	\$17,942.00	\$0.00
H80XL HYSTER LIFT TRUCK H80XL S/NG005D03569R FORKLIFT	MINGO JUNCTION MINGO JUNCTION	\$33,511.00 \$30,908.00	\$0.00 \$0.00
H80XL S/NG005D03570R FORKLIFT	MINGO JUNCTION	\$35,624.00	\$0.00
HAND BRAKE	GRAND JUNCTION	\$1,500.00	\$283.33
HANGER TAB TOOLING-WIDE RIBS	BEECH BOTTOM	\$14,705.00	\$4,391.67
HANGER TAB UNIT	EMPORIA	\$11,307.00	\$1,841.67
HARDNESS TESTER 81787705	YORKVILLE	\$7,248.00	\$0.00
HARDNESS TESTER 81788705 HARDNESS TESTER 81818706	YORKVILLE	\$6,753.00 \$7,248.00	\$0.00 \$0.00
HARNISCHFEGER HOIST	BEECH BOTTOM	\$1,634.00	\$637.50
HDC-900 ELEC. HYD.DRUM CRUSHER	BEECH BOTTOM	\$5,913.00	\$794.44
HDWR TO COMPUTERIZE POS IND	MINGO JUNCTION	\$44,759.00	\$427.78
HEAT EXCHANGER CAP INT	YORKVILLE	\$8,489.00	\$0.00
HEAT EXCHANGERS	YORKVILLE	\$192,535.00	\$0.00
HEAT EXCHANGERS-D PLANT HEAT.&VENT.SYS.VALVE ROOM	MINGO JUNCTION MINGO JUNCTION	\$366,561.00	\$0.00 \$0.00
HEATERS M5.9	YORKVILLE	\$50,209.00 \$27.00	\$0.00
HEATING SYSTEM -3 ELEC.HEATERS	BEECH BOTTOM	\$12,888.00	\$1,772.22
HEATING SYSTEM-3 ELEC. HEATERS	BEECH BOTTOM	\$4,296.00	\$611.11
HEM & J-TRIM MACHINE	LOUISVILLE	\$20,000.00	\$3,541.67
HERTNER RECTIFIER CHARGER	YORKVILLE	\$3,130.00	\$0.00
HERTNER RECTIFIER CHARGERS	YORKVILLE	\$2,422.00	\$0.00
HI RIB II ROLLFORMER 4-79-10 HI RIB ROLLFORMER 10 PASS	LOUISVILLE	\$30,000.00 \$30,000.00	\$8,861.11 \$8,861.11
HI.VOLT.CONV.KIT-75 WELDER	STEUBENVILLE	\$30,000.00	\$8,861.11
HIGH PRESSURE CYLINDER HEAD	STEUBENVILLE	\$0.00	\$0.00

Departmention	Logation	Cost basis	Book value
Description HIGH PURITY OXYGEN ANALIZER	Location MINGO JUNCTION	Cost basis \$1,002.00	Book value
HIGH PURITY OXYGEN ANALYZER	MINGO JUNCTION	\$1,340.00	\$0.00 \$0.00
HIGH SPEED HEAVYDUTY HACKSAW	YORKVILLE	\$6,189.00	\$0.00
HIGH SPLASH SAFETY BARRIER	MINGO JUNCTION	\$17,795.00	\$0.00
HIGH TEMP. LENS COVER	MINGO JUNCTION	\$375.00	\$0.00
HIGH VOLTAGE D.C. ISOLATORS	STEUBENVILLE	\$8,215.00	\$0.00
HIGH VOLTAGE SWITCHGEAR 4000V.	YORKVILLE	\$38,342.00	\$0.00
HILL-ACME 60000# COIL TONG	MINGO JUNCTION	\$14,800.00	\$0.00
HI-RIB II ROLLFORMER 2-80-1	FALLON	\$30,000.00	\$8,861.11
HI-RIB III ROLLFORMER CH-79316	HOUSTON	\$100,000.00	\$29,000.00
HMH-D HEAD & HMC-B CONT. PANEL	YORKVILLE	\$4,906.00	\$0.00
HN FACILITIES REACTIVATE GAS HOIST & BRIDGE BRAKES	BEECH BOTTOM	\$157,982.00 \$26.380.00	\$0.00 \$8,075.00
HOIST & PANELS #60 CRANE	STEUBENVILLE	\$20,380.00	\$0.00
HOIST 3 TON	BEECH BOTTOM	\$1,634.00	\$637.50
HOIST CABLE DRUM ASSEMBLY	MINGO JUNCTION	\$7,234.00	\$0.00
HOIST DRUM #94 CRANE	STEUBENVILLE	\$8,231.00	\$0.00
HOIST FOR 48 LINE JIB CRANE	MARTINS FERRY	\$15,986.00	\$0.00
HOIST FOR LADLE LINING AREA	MINGO JUNCTION	\$5,977.00	\$0.00
HOIST K3-94529 - 3 TON	BEECH BOTTOM	\$2,191.00	\$427.78
HOIST MOTOR 235 HP	MINGO JUNCTION	\$20,666.00	\$0.00
HOISTS 2 TON	GRAND JUNCTION	\$5,455.00	\$611.11
HOLDING POT REBUILD- 48 LINE	MARTINS FERRY	\$24,102.00	\$0.00
HOLDING RACKS FOR HEATS HORIZONTAL PUMP & MOTOR	MINGO JUNCTION YORKVILLE	\$23,415.00	\$0.00 \$0.00
HORIZONTAL POMP & MOTOR HOT BLAST VALUE BODIES	MINGO JUNCTION	\$2,373.00 \$14,648.00	\$0.00
HOT BLAST VALUE BODIES	MINGO JUNCTION	\$14,046.00	\$0.00
HOT METAL LADLE CARS #20 & #21	MINGO JUNCTION	\$451,380.00	\$0.00
HOT METAL BLADLE SCALE SYSTEM	MINGO JUNCTION	\$102,890.38	\$1,060.00
HOT METAL RELADLING STATION EMISSIONS COLLECTION SYSTEM	MINGO JUNCTION	\$1,350,728.27	\$13,250.00
HOUSING HI-TEMP LIQUID COOLED	MINGO JUNCTION	\$525.00	\$0.00
HOUSING HI-TEMP. LIGUID COOLED	MINGO JUNCTION	\$61.00	\$0.00
HOUSING. HI-TEMP	MINGO JUNCTION	\$1,050.00	\$0.00
HOUSTON BAR CODE SYS	HOUSTON	\$24,000.00	\$7,088.89
HSM 5,000HP SYNCHRONOUS MOTOR REPLACEMENT	MINGO JUNCTION	\$617,010.03	\$16,334.79
HSM LIFTING DEVICE AND ROLL HANDLING EQUIPMENT	MINGO JUNCTION	\$377,774.00	\$0.00
HSM REHEAT FURNACE CONTROL SENSORS & VALVES HSM REHEAT FURNACE WATER PIPING ALTERATIONS	MINGO JUNCTION MINGO JUNCTION	\$639,384.16 \$739,330.15	\$16,323.36
HT-20-2448 POST-TABLE PLATFORM	MINNEAPOLIS	\$739,330.15	\$19,573.11 \$1,466.67
HULL & PLATES #3 DOCK FLOAT	MINGO JUNCTION	\$33,129.00	\$0.00
HURCO SINGLE AXIS BACKGAUGE	EMPORIA	\$12,850.00	\$1,955.56
HVY DUTY SLIDER BED BELT CNVYR	LOUISVILLE	\$6,689.00	\$1,038.89
HY S60XL HYSTER IND.LIFT TRUCK	LENEXA	\$18,811.00	\$2,627.78
HYD & NIT MIXER BUILD. REVAMP	YORKVILLE	\$26,743.00	\$0.00
HYD. CYL. JACKS 200 TON	MINGO JUNCTION	\$8,007.00	\$0.00
HYD. CYLINDER FRAMES	MINGO JUNCTION	\$80,735.00	\$0.00
HYD.LOOPER CON.CABINET STANDS HYD/NIT MIXER BLDG REVAMP	MINGO JUNCTION	\$8,020.00	\$244.44
HYD/NIT MIXER BLDG REVAMP HYDRA-LINES NO3 TANDEM MILL	YORKVILLE	\$100,000.00 \$245.258.00	\$0.00 \$0.00
HYDRAULIC OIL RECLAIM STATION	MARTINS FERRY	\$25,954.00	\$0.00
HYDRAULIC POWERED SHEAR-16570	MARTINS FERRY	\$23,695.00	\$8,433.33
HYDRAULIC POWERED SHEAR-16570	MINNEAPOLIS	\$0.00	\$8,433.33
HYDRAULIC PRESS BRAKE	MINGO JUNCTION	\$98,615.00	\$0.00
HYDRAULIC PUMPS	STEUBENVILLE	\$22,507.00	\$0.00
HYDRAULIC ROLL BAL POWER UNIT	STEUBENVILLE	\$4,836.00	\$0.00
HYDRAULIC SYS. FOR PECOR-CHG.	MINGO JUNCTION	\$115,030.00	\$0.00
HYDRAULIC SYSTEM EQUIP CASTER	MINGO JUNCTION	\$49,394.00	\$576.85
HYDRAULIC VALVES & CYLINDERS	MINGO JUNCTION	\$6,601.00	\$183.33
HYDROSCALE 30000# CAP. 24 D.	BEECH BOTTOM	\$2,638.00	\$427.78
HYSTER FKTR D004D09531X HYSTER FORKLIFT G005D12413V	MINNEAPOLIS EMPORIA	\$7,692.00 \$24.900.00	\$15,016.67 \$0.00
HYSTER \$80XL2 8000	HOUSTON	\$29,929.00	\$15,016.67
IDEAL PRINT DRYER	MINGO JUNCTION	\$695.00	\$0.00
IMP COMBUSTION EFF #234 BOILER	MARTINS FERRY	\$18,069,00	\$0.00
IMPROV. 60 LINE EXHAUST SYS.	MARTINS FERRY	\$33,938.00	\$0.00
IMPROVE #3 BL FCE	MINGO JUNCTION	\$103,933.00	\$0.00
IMPROVE 8 OXYGEN SERVICE LINE	MINGO JUNCTION	\$16,531.00	\$0.00
IMPROVE 80 DOWNCOILER CONTROL	MINGO JUNCTION	\$6,725.00	\$61.11
IMPROVE 80DOWNCOILER CONTROL	MINGO JUNCTION	\$287,265.00	\$3,238.89
	MINGO JUNCTION	\$156,858.00	\$0.00
IMPROVE POWER SUPPLY MET BLDG.	STEUBENVILLE	\$474.00	\$0.00
IMPROVEMENT SCRAP SCALES IMPROVEMENTS TO 15 SLITTER	MINGO JUNCTION MINGO JUNCTION	\$1,637.00 \$4,210.00	\$0.00 \$61.11
IMPROVEMENTS TO 15 SLITTER	MINGO JUNCTION MARTINS FERRY	\$4,210.00 \$292,336.59	\$61.11 \$0.00
		\$L92,330.39	φ0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664 Schedule B29 Personal Property - Machinery, fixtures, equipment and supplies used in business

IMPED CONVECULES ROLL STREP MINGO JUNCTION \$10.00.00 \$24.44 INCERSES CAP OF FAMT WELL MARCH MARCTON \$40.24.30 \$60.00 INCERSES CAP OF FAMT WELL MARTINS FERSY \$20.00 \$60.00 INCERSES CAP OF FAMT WELL MARTINS FERSY \$20.00 \$50.00 INCERSES CAP OF FAMT WELL MARTINS FERSY \$20.00 \$50.00 INCERSES CAP OF FAMT WELL MARTINS FERSY \$20.00 \$50.00	Description	Location	Cost basis	Book value
INC. PART. FLOW TO 880 GPM MMGO JUNCTION \$131.689.00 10.00 INC. REARSE CAP OF NAME YOLL MARTINS FERRY \$63.01.00 10.00 INC. REALS CAP OF NAME YOLL MARTINS FERRY \$63.01.00 10.00 INC. REALS FOWER 2.1.07.01.1.1.67 \$63.01.00 \$60.00 10.00 \$60.00 10.00 \$60.00 10.00 \$60.00 <td< td=""><td></td><td></td><td></td><td></td></td<>				
INCREASE CAP OF PLANT VELL MATTINS FERRY 980 393.00 90.00 INCREASE CAP OF PLANT VELL MATTINS FERRY 82.53.00 50.00 INCLUCTOR DUCK TOR NG AN U MATTINS FERRY 82.53.00 50.00 INCLUCTOR DUCK TOR NG AN U MATTINS FERRY 82.53.00 50.00 INCLUCTOR DUCK TOR NG AN U MATTINS FERRY 82.63.00 50.00 INDUSTRIAL PLATERS MARCO JANCTON 85.07.00 83.34.00 50.07.00 83.34.00 50.07.00 85.00.00 85.00.00 85.00.00 85.00.00 85.00.00 85.00.00 85.00.00 85.00.00 85.00.00 85.00.00 85.00.00 85.00.00 85.00.00 85.00.00 85.00.00 85.00.00 85.00.00 85.00.00 85.00.00			. ,	1
INCERTAR FOWER 2 128/CLI FORM MATTINS FERRY 923,501.00 930.00 INCURTOR BLOCKS FOR 6 GALV MATTINS FERRY 911,922.00 930.00 INDUSTRIAL BATTERY & SOB 6 GALV MARTINS FERRY 922,850.00 930.00 INDUSTRIAL BATTERY & SOB 6 GALV MARTINS FERRY 922,850.00 930.00 INDUSTRIAL FLARKS BEECH PATTING 922,850.00 930.00 INDUSTRIAL FLARKS BEECH PATTING 92,850.00 930.00 INRED AWART FORM SUPPRET LOUSAL 930.00 930.00 INREPRACE WART FORM SUPPRET LOUSAL 930.00 930.00 930.00 INREPRACE WART FORM SUPPRET <td< td=""><td></td><td></td><td></td><td></td></td<>				
NULCTOR ROXES FOR #0 GAV. MARTINE FERRY \$1.382.00 \$30.00 NOUSTRAL ARTERY & CHARGER MARTINE FERRY \$1.382.00 \$30.00 NOUSTRAL ARTERY & CHARGER MARTINE FERRY \$2.386.00 \$30.00 NOUSTRAL ARTERY & CHARGER MARTINE FERRY \$2.386.00 \$30.00 NELCO WARE THANSFORMERS YORKYULE \$47.44.00 \$30.00 NRPARED UNIT HEATERS MINCO JUNCTION \$51.341.00 \$30.00 NRPARED UNIT HEATERS MINCO JUNCTION \$51.341.00 \$30.00 NRPARED UNIT HEATERS MINCO JUNCTION \$51.341.00 \$30.00 NRPARED UNART COM ECOLPHONT \$17.460.00 \$40.07.00 \$30.00 NREADE OLYMON AR COMPRESSOR SYS FALLON \$15.600.00 \$40.07.00 NREADE OLYMON AR COMPRESSOR SYS FALLON \$10.700.00 \$30.00 NREADE OLYMON AR COMP				
NUDSTRAL ARR RECEIVERS MARTINS FERRY \$5.365.00 \$50.00 NUDSTRAL ARRERS BECCH BOTTON \$5.267.00 \$50.00 NUDSTRAL EXTERS BECCH BOTTON \$5.267.00 \$5.366.00 NUDSTRAL EXTERS MIRCO SUMPTION \$5.366.00 \$5.366.00 NUPSARED LINT FORM EQUIPE BEECH BOTTON \$5.366.00 \$5.366.00 NUPSARED LINT FORM EQUIPE BEECH BOTTON \$5.366.00 \$5.466.00 NUPSARED LINT FORM EQUIPE BEECH BOTTON \$5.366.00 \$5.466.00 NUPSARED LINT FORM EQUIPERSON SYS CLUSVILLE \$5.376.00 \$6.263.00 NERRESUL RAND COMPRESSON SYS CLUSVILLE \$5.376.00 \$6.302.00 NERRESUL RAND COMPRESSON SYS CLUSTON \$1.376.00 \$6.200.00 NERRESUL RAND COMPRESSON SYS CLUSTON \$1.376.00 \$6.300.00 NECRESSON ROWS FUELEWAILE \$8.366.00 \$5.000 NET CONFRESSON SYS CLUSTON \$1.376.00 \$1.500.00 NET CONFRESSON SYS CLUSTON \$1.360.00 \$1.500.00 NECONFRESSON SYS CLUSTON		-	,	
NUDUTRAL HEATERS BEECH BOTTOM \$5.027.00 \$5.336.07 NICLO WATER TRANSFORMERS WINKOLL \$47.44.00 \$3.06.07 NIRT-CAN WATER TRANSFORMERS WINKOLL \$47.44.00 \$3.06.07 NIRT-CAN WATER TRANSFORMERS WINKO JUNCTION \$51.341.00 \$10.171.111 NIRT-RADED UNANT FORM EQUIPAINT INCOMPACT \$55.874.00 \$12.102.37 NIRT-RADED WARK FORM EQUIPAINT INCOMPACT \$55.860.00 \$3.02.02 NIRT-RADED WARK FORM EQUIPAINT INCOMPACT \$55.860.00 \$4.02.75.00 NIRT-RADED WARK FORM EQUIPAINT INCOMPACT \$55.760.00 \$4.02.72.00 NIRT-RADED WARK FORM EQUIPAINT INCOMPACT \$55.760.00 \$4.02.72.00 NIRT-RADED WARK FORM EQUIPAINT INCOMPACT \$55.760.00 \$4.02.72.00 NIRT-RADED WARK FORM EQUIPAINT INCOMPACT \$55.760.00 \$3.02.00 NIRT-RADED WARK FORM EQUIPAINT INCOMPACT \$55.770.00 \$3.00 NIRT-RADER WARK FORM EQUIPAINT INCOMPACT \$55.850.00 \$3.00 NINCO CARE SPAS 254.1 INCOMPACT \$55.850.00 \$3.00 </td <td></td> <td></td> <td></td> <td></td>				
NPLLCO WATER TRANSFORMERS YORKVILLE \$41,44.00 \$30.00 NPR ARE DURT HARTERS MINGO UNCTION \$51,56.10 \$30.00 NPR ARE DURT HARTERS MINGO UNCTION \$51,56.00 \$40,50.00 NPR ARE DURT FORM EQUIPMENT LOUSVILE \$52,760.00 \$20,83.3 NG RAND PTSAND AR COMPRESSOR SYS FALLON \$51,56.00 \$40,07.50 NG RAND ONTESSOR SYS FALLON \$51,56.00 \$40,07.50 NG RAND COMPRESSOR SYS FALLON \$51,57.00 \$53,20.00 NGERSOL, AC COMPRESSOR SYS SIGUAD COMPRESSOR SYS \$30,00 \$30.00 NGERSOL, AC COMPRESSOR SYS SIGUAD COMPRESSOR SYS \$30,00 \$30.00 NGCY MOLD CAREITE CARE SYS T MINGO AUNCTION \$30,700 \$30.00 \$30.00 NGCY MOLD CAREITE CARE SYS T MINGO AUNCTION \$30,30.00 \$30.00 </td <td></td> <td></td> <td></td> <td></td>				
NPRARED UNT HEATERS NINGO JUNCTION \$13.841.00 \$30.00 NPRARED WARK FORM EQUIPE. EECH BOTTOM \$13.841.00 \$30.00 NPRARED WARK FORM EQUIPE. LENEXA \$70.720.00 \$12.183.30 NPRARED WARK FORM EQUIPE. LENEXA \$70.720.00 \$12.183.30 NPRARED WARK FORM EQUIPE. LENEXA \$70.720.00 \$13.960.00 \$30.00 NGERSOL CAMPA DAR COMPRESSOR X0001 GRAND JUNCTON \$13.960.00 \$4.037.00 NGERSOL CAMPRESSOR X0001 GRAND JUNCTON \$13.960.00 \$4.037.00 NGERSOL CAMPRESSOR X0001 GRAND JUNCTON \$90.320.00 \$30.00 NGOT MOLO CARS 420.421. NUMOD JUNCTON \$90.320.00 \$30.00 NGOT MOLO CARS 420.421. \$1.38.00 \$30.00 \$30.00 NUM THANGY GRAND SCREED MINOD JUNCTON \$50.33.00 \$30.00 NUM THANGY GRAND SCREED \$10.80.00 \$10.30.00 \$30.00 NUM THANGY GRAND SCREED MINOD JUNCTON \$50.31.00 \$30.00 NUM THANGY GRAND SCREED MINOD JUNCTON \$50.30.00 \$30.00 N			; ;	. ,
INFRARED WARN FORM EQUIPMENT BEECH BOTUM \$87,882,00 \$14,166.07 INFRARED WARN FORM EQUIPMENT LOUISVILLE \$63,774.00 \$82,283.3 INFRARED WARN FORM EQUIPMENT LOUISVILLE \$63,774.00 \$82,283.3 INFRARED WARN FORM EQUIPMENT LOUISVILLE \$63,774.00 \$82,283.2 INFRARED WARN FORM EQUIPMENT CARAD JUNCTION \$13,760.00 \$22,222.2 INGERSOL CARMON RICOMPRESSOR STEUBENVILLE \$63,776.00 \$22,222.2 INGERSOL RAND RICOMPRESSOR STEUBENVILLE \$63,000 \$50,000 \$60,000 INGERSOL RAND COME ARCOMPRESSOR STEUBENVILLE \$61,000 \$60,000 \$60,000 INGERSOL RAND COME ARCOMPRESSOR STEUBENVILLE \$51,000 \$60,000 \$60,000 INGERSOL RAND COME ARCOMPRESSOR STEUBENVILLE \$51,000 \$60,000 </td <td></td> <td></td> <td></td> <td></td>				
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INGERSOL COMPRESSOR JAUGO1 GRADJ JUNCTION \$13,766.00 \$23,22.2 INGERSOL CANDA GR COMPRESSOR STEUDERVALLE \$39,055.00 \$30,00				
INGERSOL STEUBERVILLE \$90.005 \$00.00 INGERSOLL RAND COMP. AIR SYSTM HOUSTON \$21.058.00 \$30.05 \$30.055 INGOT MOLD CARRIER CARS 210 T. MINGO JUNCTON \$90.170.00 \$80.00 \$30.05 \$30.05 \$30.05 INGOT MOLD CARRIER CARS 210 T. SECON BOUNDER SECON BOUNDER \$30.00 \$10.170 INGE COMES CAURAGE MINGO JUNCTON \$33.30.00 \$30.00			. ,	
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INK JET PRINTER-STAMPS ON STEEL BEECH BOTTOM \$30.00 INKET COMS & GUARDS STEUBENVILLE \$13.80.00 INLINE PLANETARY GEAR REDUCER MINGO JUNCTION \$13.417.00 INMOTION TRACK SCALE MINGO JUNCTION \$13.417.00 INMOTION TRACK SCALE MINGO JUNCTION \$13.417.00 INMOTION TRACK SCALE MINGO JUNCTION \$20.355.00 INMERCOOLERS FOR AIR COMPRESSR MINGO JUNCTION \$41.650.0 INPLAIM SERVICE TRUCK VORKUILE \$22.280.00 \$80.00 INP JAMT SERVICE TRUCK VORKUILE \$22.280.00 \$80.00 INS TOALL FEADER MINGO JUNCTION \$41.632.00 \$80.00 INS ADD TREAT SYS PH DUNTROL \$81.617.00 \$80.00 \$80.00 INS ADD TREAT SYS PH CONTROL \$80.00 \$80.00 \$80.00 \$82.00 \$80.00 INS ADD TREAT SYS PH CONTROL \$81.410.00 \$82.47.8 \$80.00 \$82.47.8 INS STEAM LINE TO DOWNCOLLERS MINGO JUNCTION \$82.49.00 \$82.47.78 INS STEAM LINE TO DOWNCOLLERS MINGO JUNCTION \$83.29.00 \$80.00				
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NMOTON-TRACK SOALE MINGO JUNCTION \$139,330.00 \$0.00 NNERCOOLER FOR AUR COMPRESSR MINGO JUNCTION \$41,685.00 \$0.00 NPLANT SERVICE TRUCK YORKVILLE \$22,800.0 \$0.00 NPLANT SERVICE TRUCK YORKVILLE \$22,800.0 \$0.00 NPUT CABLE ASSEMBLY STEUBENVILLE \$22,800.0 \$0.00 NS TOALLEY PLANT WATER SUPPL BEECH BOTTOM \$57,273.00 \$1.03.33 NS AMAGANESE STORAGE BINS MINGO JUNCTION \$58,610.00 \$0.00 NS ALD TREAT SYS PH CONTROL MINGO JUNCTION \$58,610.00 \$0.00 NS ALD TREAT SYS PH CONTROL MINGO JUNCTION \$58,610.00 \$0.00 NS ALD TREAT SYS PH CONTROL MINGO JUNCTION \$58,640.00 \$0.00 NS ALLOY TREAT SYS PH CONTROL MINGO JUNCTION \$58,640.00 \$0.00 NS ALLOY TREAT SYS PH CONTROL MINGO JUNCTION \$58,841.00 \$0.00 NSTALL ADTE CORE STOR MINGO JUNCTION \$58,824.00 \$0.00 NSTALL ADTE CORE STOR MINGO JUNCTION \$38,324.00 \$0.00 NSTALL ADTE CORE				
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INNERCOLLERS FOR ALR COMPRESS MINGO_JUNCTION \$41,655,00 \$90,00 INPLANT SERVICE TRUCK VORKVILLE \$22,260,00 \$90,00 INPLANT SERVICE TRUCK BEECH BOTTOM \$7,273,00 \$11,03,33 INS VALVE PLANT WATER SUPPL BEECH BOTTOM \$7,273,00 \$11,03,33 INS ALMARGANESE STORAGE BINS MINGO JUNCTION \$58,60,00 \$90,00 INS ALD TREAT SYS PH CONTROL MINGO JUNCTION \$58,01,00 \$24,77,80 INS NEW LUB SYS REPL #18 SYS MINGO JUNCTION \$24,90,00 \$24,44 INS FEEMING LADLE COVER STOR MINGO JUNCTION \$24,000,00 \$24,44 INSTALL 400 LFT, WATER LINE STEUBERVILLE \$14,983,00 \$20,00 INSTALL 400 LFT, WATER LINE STEUBERVILLE \$14,983,00 \$20,00 INSTALL 400 LFT, WATER LINE STEUBERVILLE \$14,983,00 \$20,00 INSTALL 400 LFT, WATER LINE \$16,946,00 \$20,00 \$24,711,00 \$0,00 INSTALL 400 LFT, WATER LINE \$16,946,00 \$20,00 \$16,741,00 \$0,00 \$16,743,00 \$0,00 INSTALL 400 LFT, WATER LINE				
INPUT CABLE ASSEMBLY STEUBENVILLE \$238.00 \$9.00 INS TOVALE PLANT WATER SUPPL BEECH BOTTOM \$7.273.00 \$113.33 INS 2 MANGANESE STORAGE BINS IMNOD JUNCTION \$58.60.00 \$9.00 INS ALD TREAT SYS PH CONTROL IMNOD JUNCTION \$58.60.00 \$9.00 INS ALD TREAT SYS PH CONTROL IMNOD JUNCTION \$58.01.70 \$9.00 INS NEW LUB SYS REPL, #18 SYS IMNOD JUNCTION \$242.71.80 \$9.00.00 \$242.74.80 INS TEXUMINE TO DOWNCOILERS IMNOD JUNCTION \$24.00.00 \$242.44.41 \$9.00.00 INSTALL 400 LFT, WATER LINE IMNOD JUNCTION \$36.296.00 \$9.00.00 INSTALL 400 LFT, WATER LINE STEUBENVILLE \$14.983.00 \$9.00 INSTALL 400 LFT, WATER LINE \$15.494.50 \$9.00 \$10.486.00 \$2.472.00 \$9.00 INSTALL 400 LFT, WATER LINE \$14.983.00 \$9.00 \$10.486.00 \$2.472.00 \$9.00 INSTALL 400 LFT, WATER LINE \$10.486.00 \$2.472.00 \$9.00 \$10.486.00 \$2.472.00 \$9.00 INSTALL 400 LATER LINE \$1				
INS 1074LVE PLANT WATER SUPPL BEECH BOTTOM \$7,273.00 \$1,133.33 INS 2 MANGARDES STORAGE BINS MINGO JUNCTION \$58,3183.00 \$20.00 INS ALLOY WIRE FEEDER MINGO JUNCTION \$58,0183.00 \$20.00 INS STEM LINE FEEDER MINGO JUNCTION \$39,941.00 \$2427.43 INS STEM LINE TO DOWNCOLLERS MINGO JUNCTION \$39,941.00 \$2427.43 INS STEM LINE TO DOWNCOLLERS MINGO JUNCTION \$37,224.00 \$26.00 INS TEAL WIRE TO DOWNCOLLERS MINGO JUNCTION \$37,234.00 \$20.00 INS TEAL BLOE COVER STOR MINGO JUNCTION \$37,234.00 \$20.00 INSTALL 49 FICKLER \$14,438.00 \$20.00 \$244.44 INSTALL 40T, WATER LINE \$14,458.00 \$20.00 \$244.44 INSTALL 40T, WATER LINE \$10,458.00 \$2.00 \$2.00 INSTALL 40T, WELDING DROPS MINGO JUNCTION \$2.672.00 \$2.00 INSTALL ACCESS PLATFORM 44 BM BIECH BOTTOM \$5.04.00 \$2.472.00 \$12.22 INSTALL ACCESS PLATFORM 44 BM MINGO JUNCTION \$5.734.00 \$12.22	IN-PLANT SERVICE TRUCK	YORKVILLE	\$22,260.00	\$0.00
INS 2 MANGANESE STORAGE BINS NINGO JUNCTION \$58, 604.00 \$0.00 INS ACD TREAT SYS PH CONTROL MINGO JUNCTION \$58, 138.00 \$0.00 INS ALD TREAT SYS PH CONTROL MINGO JUNCTION \$58, 017.00 \$80, 00 INS NEW LIDE SYS REPLE HIS YS MINGO JUNCTION \$58, 017.00 \$244.40 INS TEXM LINE TO DOWNCOLLERS MINGO JUNCTION \$58, 294.00 \$244.40 INSTEL EXPRENDENT ALL MINGO JUNCTION \$58, 294.00 \$244.40 INSTELL 400 LFT. WATER LINE MINGO JUNCTION \$58, 296.90 \$50.00 INSTAL 400 LFT. WATER LINE \$147, 113.00 \$0.00 \$50.00 INSTAL 400 LFT. WATER LINE \$146, 418.00 \$2,00.30 \$0.00 INSTAL 400 LFT. WATER LINE \$16, 458.00 \$2,20.0 \$0.00 INSTAL 400 LFT. WATER LINE \$16, 458.00 \$2,20.0 \$0.00 INSTAL 400 LFT. WATER LINE \$16, 458.00 \$2,20.0 \$0.00 INSTAL 400 CFT, WATER LINE \$16, 458.00 \$2,20.0 \$0.00 INSTAL 400 CREASE SYSTEM MINGO JUNCTION \$2,427.20 \$0.00				
NS ACID TREAT SYS PH CONTROL \$83,183.00 \$20.00 NS ALLOY WIRE FEEDER MINGO JUNCTION \$35,941.00 \$55,07.00 \$20.00 NS STEAM LINE TO DOWNCOLLERS MINGO JUNCTION \$32,941.00 \$2427.43 NS STEAM LINE TO DOWNCOLLERS MINGO JUNCTION \$32,941.00 \$2427.44 NS TEAM LINE TO DOWNCOLLERS MINGO JUNCTION \$37,224.00 \$26,000 NS TEAL MINE TO DOWNCOLLERS MINGO JUNCTION \$37,234.00 \$26,000 NS TEAL MOLE COLVER STOR MINGO JUNCTION \$37,234.00 \$20.00 NSTALL 44 PICKLER STUEDERVILLE \$14,483.00 \$20.00 NSTALL 4507 RALROAD TRACKS STEDBERVILLE \$15,485.00 \$2,408.33 NSTALL ACCESS PLATFORM 44 BM BIECH BOTTOM \$2,672.00 \$2,000 NSTALL ACCESS PLATFORM 44 BM MINGO JUNCTION \$2,672.00 \$2,020 NSTALL ACCESS PLATFORM 44 BM MINGO JUNCTION \$2,672.00 \$2,030.00 NSTALL ACCESS PLATFORM 44 BM MINGO JUNCTION \$5,734.00 \$12,222 NSTALL CAR MOVER CINDER SYSTEM MINGO JUNCTION \$5,734.00 \$12,223.				1 / 2 2 2 2
INS ALLOY WIRE FEEDER IMIGG JUNCTION \$55,017.00 \$0.00 NIS NEW LUB SYS REPL, #18 SYS IMIGG JUNCTION \$39,4100 \$2427.76 NIS NEW LUB SYS REPL, #18 SYS IMIGG JUNCTION \$33,4000.00 \$244.44 INS TEXAL LINE TO DOWNCOLLERS IMIGG JUNCTION \$73,2400 \$0.00 INST TELEMING LADLE COVER STOR IMIGG JUNCTION \$73,2400 \$0.00 INSTAL 44 PICKLER YORKVILLE \$14,41983.00 \$0.00 INSTALL 400 LFT, WATER LINE \$14,983.00 \$0.00 \$0.00 INSTALL 400 LFT, WATER LINE \$14,983.00 \$0.00 INSTALL 400 LFT, WATER LINE \$14,983.00 \$0.00 INSTALL 400 CFT, WATER LINE \$14,845.00 \$0.00 INSTALL 400 CFT, WATER LINE \$14,983.00 \$2.408.33 INSTALL ADD'L, WELDING DROPS IMINGO JUNCTION \$2,872.00 \$0.00 INSTALL ADD'L, WELDING DROPS IMINGO JUNCTION \$3,838.00 \$2.00.03 INSTALL ADD'L, WELDING DROPS IMINGO JUNCTION \$3,730.00 \$163.33 INSTALL 400 CFRASE SYSTEM IMINGO JUNCTION \$3,740.00 <				
INS NEW LUB SYS REPL #18 SYS IMINGO JUNCTION \$32,941.00 \$427.78 INS STEAM LINE TO DOWNCOULERS IMINGO JUNCTION \$27,324.00 \$0.00 INS TEAM LINE TO DOWNCOULERS IMINGO JUNCTION \$37,324.00 \$0.00 INS TEAL INDE COLDE COVER STOR IMINGO JUNCTION \$36,265.00 \$0.00 INST LL 40 LOLLE COVER STOR YORKVILLE \$14,930.00 \$0.00 INSTALL 40 LADLE COVER STOR YORKVILLE \$14,983.00 \$0.00 INSTALL 40C FAUROAD TRACKS STEUBENVILLE \$14,983.00 \$0.00 INSTALL 40C TRAUEADA TRACKS STEUBENVILLE \$14,983.00 \$0.00 INSTALL ADD CLESS PLATFORM 44 BM IMINGO JUNCTION \$2,408.33 \$0.00 INSTALL ADD CLESS PLATFORM 44 BM IMINGO JUNCTION \$2,408.30 \$0.00 INSTALL ADD CLEVENDER SYSEM IMINGO JUNCTION \$5,734.00 \$12,222 INSTALL ADD CLEVENDER SYSEM IMINGO JUNCTION \$5,734.00 \$12,222 INSTALL COLE COLED SYSTEM IMINGO JUNCTION \$4,750.00 \$13,142.107.107.105,175.00 \$0.00 INSTALL COLE STOPS IMINGO JUNCTION				
INS STEAM LINE TO DOWNCOILERS MINGO JUNCTION \$24,000.00 \$244.44 INSPECTION APPROACH TRESTLE MINGO JUNCTION \$36,265.00 \$0.00 INST TLEEMING LADLE COVER STOR MINGO JUNCTION \$36,265.00 \$0.00 INST TLEEMING LADLE COVER STOR MINGO JUNCTION \$36,265.00 \$0.00 INSTALL 400 LFT. WATER LINE \$14,983.00 \$0.00 INSTALL 400 TRACKS STEUBENVILLE \$14,983.00 \$2.400.30 INSTALL 400 TRAL ROAD TRACKS STEUBENVILLE \$15,465.00 \$0.00 INSTALL AGD TRACKS STEUDENVILLE \$16,363.00 \$2.400.30 INSTALL ACCESS PLATFORM 44 BM MINGO JUNCTION \$2.672.00 \$0.00 INSTALL ACTOL WELDING DROPS MINGO JUNCTION \$5.63.89.00 \$1.025.00 INSTALL ACTO CREASE SYSTEM MINGO JUNCTION \$5.73.40 \$1.22.22 INSTALL C. C. TELEVISION SYSTEM MINGO JUNCTION \$4.175.00 \$0.00 INSTALL COL STOPS BECH BOTTOM \$4.47.00 \$18.33 INSTALL COL STOPS BECH BOTTOM \$4.42.00 \$12.85.00 INSTALL COL STOPS<				
INST TEEMING LADLE COVER STOR MINGO JUNCTION \$36 285.00 \$0.00 INSTALL 44 POLCHER YORKVILLE \$14 47113.00 \$0.00 INSTALL 400 LFT WATER LINE \$14 983.00 \$0.00 INSTALL 400 LFT WATER LINE \$14 983.00 \$0.00 INSTALL 65 TEAM LINE \$15 845.00 \$2.408.33 INSTALL ACCESS PLATFORM 44 BM BEECH BOTTOM \$2.2408.33 INSTALL ACCC. WALTFORM 44 BM MINGO JUNCTION \$2.672.00 \$8.0.00 INSTALL ACCCSS PLATFORM 44 BM MINGO JUNCTION \$5.63.89.00 \$10.45.80.00 \$10.45.80.00 \$10.53.39.00 \$10.22.22 INSTALL COL WALLOW FOR DROPS MINGO JUNCTION \$5.73.40.00 \$12.22.22 \$10.53.11.81.40.100.00 \$10.55.00 \$18.53.31 INSTALL C. C. TELEVISION SYSTEM MINGO JUNCTION \$4.175.00 \$0.00 \$13.35.00 \$13.35.00 \$13.35.00 \$13.35.00 \$13.35.00 \$13.25.00 \$13.25.00 \$12.50.01 \$13.50.00 \$13.25.00 \$12.50.01 \$13.25.00 \$3.00 \$13.25.00 \$3.00 \$13.25.00 \$3.00 \$13.35.00 \$3.00.00 \$1.3				
INSTALL 44 PICKLER YORKVILLE \$141,400 \$141,400 \$141,400 \$141,400 \$151,414,400 \$15,414,400 \$15,414,400 \$15,445,00 \$20,00 INSTALL 400" RALROAD TRACKS STEUBENVILLE \$15,445,00 \$20,00 \$10,456,00 \$24,063,30 INSTALL ACCES PLATFORM 44 BM BEECH BOTTOM \$10,456,00 \$24,063,30 \$10,00 INSTALL ADCT, WELDING DROPS MINGO JUNCTION \$28,272,00 \$50,00 INSTALL ADTO, GREASE SYSTEM MINGO JUNCTION \$9,123,00 \$122,22 INSTALL CAR MOVER CINDER ALLEY \$11,000 \$17,00 \$0,00 INSTALL COL STOPS MINGO JUNCTION \$9,123,00 \$13,83 INSTALL COL STOPS BEECH BOTTOM \$4,428,30 \$1,275,00 INSTALL COL STOPS MARTINS FERRY \$23,540,00 \$1,275,00 INSTALL COL STOPS BEECH BOTTOM \$4,488,00 \$212,20 INSTALL COL STOPS MARTINS FERRY \$23,540,00 \$1,275,00 INSTALL COL STOPS MARTINS FERRY \$23,540,00 \$1,275,00 INSTALL COL STOPS BEECH BOTTOM				
INSTALL 400_LFT. WATER LINE STEUBENVILLE \$14, 489, 50,0 \$0,00 INSTALL 40 RAILEGAD TRACKS STEUBENVILLE \$15,48,60, \$2,408,33 \$10,458,00 \$2,408,33 INSTALL 6 STEAM LINE BEECH BOTTOM \$10,458,00 \$2,408,33 INSTALL ACCESS PLATFORM 44 BM MINGO JUNCTION \$2,872,00 \$0,00 INSTALL ADDT. WELDING DROPS MINGO JUNCTION \$2,872,00 \$10,02 INSTALL ADT. WELDING DROPS MINGO JUNCTION \$5,734,00 \$122,22 INSTALL ADT. OREASE SYSTEM MINGO JUNCTION \$4,175,00 \$10,833,33 INSTALL C. TELEVISION SYSTEM MINGO JUNCTION \$8,474,00 \$13,833 INSTALL COL STOPS BEECH BOTTOM \$4,280,00 \$1,275,00 INSTALL COL STOPS BEECH BOTTOM \$4,280,00 \$2,1275,00 INSTALL COL STOPS BEECH BOTTOM \$4,800,00 \$2,00,00 INSTALL COL STOPS BEECH BOTTOM \$4,800,00 \$2,00,00 INSTALL COL STOPS BEECH BOTTOM \$4,800,00 \$2,00,00 INSTALL COL STOPS BEECH BOTTOM \$4,800,00 \$2,00,00 <td< td=""><td></td><td></td><td></td><td></td></td<>				
INSTALL 450" RAILROAD TRACKS \$TEUBERVILLE \$15,450 \$000 INSTALL 6 STEAM LINE BEECH BOTTOM \$2,408.33 INSTALL ADD'L WELDING DROPS MINGO JUNCTION \$2,572.00 \$0.00 INSTALL ADD'L WELDING DROPS MINGO JUNCTION \$2,572.00 \$0.00 INSTALL ADD'L WELDING DROPS MINGO JUNCTION \$5,734.00 \$122.22 INSTALL AUTOMATIC GREASE SYSTEM MINGO JUNCTION \$5,734.00 \$122.22 INSTALL CAR MOVER CINDER ALLEY \$100.00 \$187.03 \$0.00 INSTALL COL, STOPS BEECH BOTTOM \$4,283.00 \$13.33 INSTALL COL, STOPS MARTINS FERRY \$23.640.00 \$0.00 INSTALL COL, STOPS MARTINS FERRY \$23.600.00 \$0.00 INSTALL COL, STOPS MARTINS FERRY \$23.700.00 \$6.000 INSTALL COL, STOPS MARTINS FERRY \$37.000.0			. ,	
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INSTALL ADD"L. WELDING DROPS NINGO JUNCTION \$\$6,389.00 \$0.00 INSTALL AUTO. GREASE SYSTEM MINGO JUNCTION \$\$6,734.00 \$122.22 INSTALL C.C. TELEVISION SYSTEM MINGO JUNCTION \$\$1,75.00 \$50.33 INSTALL C.C. TELEVISION SYSTEM MINGO JUNCTION \$\$4,175.00 \$50.33 INSTALL CAR MOVER CINDER ALLEY STEUBENVILLE \$1,305.00 \$51.32 INSTALL CAR MOVER CINDER ALLEY STEUBENVILLE \$1,305.00 \$51.32 INSTALL COL STOPS MARTINS FERRY \$23,540.00 \$1,000 \$1,000 \$1,000 \$0.00 INSTALL COL STOPS MARTINS FERRY \$23,540.00 \$0.00 \$1,075.00 \$0.00 INSTALL COL STOPS MEECH BOTTOM \$4,84.00 \$21,275.00 \$0.00 INSTALL COL STOPS MERCINSCR GAS SUPPLY LINE \$11,095.00 \$0.00 \$0.00 INSTALL COL STOPS MEECH BOTTOM \$44,604.00 \$8,500.00 \$11,095.00 \$0.00 INSTALL COL STOPS MINGO JUNCTION \$6,500.00 \$11,095.00 \$0.00 \$0.00 \$0.00 \$0.00 <td< td=""><td></td><td></td><td></td><td></td></td<>				
INSTALL AUTO. GREASE SYSTEM MINGO JUNCTION \$5,734,00 \$122.22 INSTALL AUTOMATIC GREASE SYS. MINGO JUNCTION \$9,123.00 \$183.33 INSTALL C.C. TELEVISION SYSTEM MINGO JUNCTION \$4,175.00 \$0.00 INSTALL C.C. TELEVISION SYSTEM STEUBERVILLE \$1,305.00 \$51.32 INSTALL CLOSED CIRCUIT VSYS. MINGO JUNCTION \$8,474.00 \$183.33 INSTALL COL STOPS BEECH BOTTOM \$8,474.00 \$183.33 INSTALL COL STOPS MARTINS FERRY \$22,354.00 \$1,275.00 INSTALL COL STOPS BEECH BOTTOM \$4,889.00 \$212.250 INSTALL COL STOPS BEECH BOTTOM \$686.00 \$202.12.50 INSTALL COL STOPS STEUBERVILLE \$11,095.00 \$50.00 INSTALL COL STOPS MINGO JUNCTION \$6,16.00 \$366.67 INSTALL EQUIP/FAC-BURN #4 OIL MINGO JUNCTION \$41.804.00 \$30.00 INSTALL EQUIP/FAC-BURN #4 OIL MINGO JUNCTION \$41.804.00 \$30.00 INSTALL EQUIP/FAC-BURN #4 OIL MINGO JUNCTION \$41.804.00 \$30.00 INSTAL			\$2,872.00	\$0.00
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INSTALL C. TELEVISION SYSTEM MINGO JUNCTION \$4,175.00 \$0.00 INSTALL CAR MOVER CINDER ALLEY STEUBENVILLE \$1,305.00 \$51.32 INSTALL COL STOPS MINGO JUNCTION \$4,474.00 \$183.33 INSTALL COLISED CIRCUIT TV SYS. MARTINS FERRY \$23,540.00 \$0.00 INSTALL COLISTOPS MARTINS FERRY \$23,540.00 \$0.00 INSTALL COLISTOPS ADDL COST BEECH BOTTOM \$4,283.00 \$0.00 INSTALL COLISTOPS ADDL COST BEECH BOTTOM \$44.00 \$0.00 INSTALL CONTROLS-CRANE NO. 6 BEECH BOTTOM \$41.00 \$0.00 INSTALL CONTROLS-CRANE NO. 6 BEECH BOTTON \$41.00 \$0.00 INSTALL CONTROLS-CRANE NO. 6 BEECH BOTTON \$41.00 \$0.00 INSTALL CONTROLS-CRANE NO. 6 BEECH BOTTON \$41.00 \$0.00 INSTALL CULIPR-CR-DURN #4 00L MINGO JUNCTION \$1.16.00 \$0.00 INSTALL EDUP/FAC-BURN #4 00L \$1.00 \$0.00 \$0.00 INSTALL CONTROLS-CRANE AD CLE \$1.40.00 \$0.00 \$0.00 INSTALL EDUP/FAC-BURN #4 00L <td></td> <td></td> <td>; ;</td> <td></td>			; ;	
INSTALL CAR MOVER CINDER ALLEY STEUBERVILLE \$1,305.00 \$\$1.32 INSTALL COLSED CIRCUIT TV SYS. MINGO JUNCTION \$8,474.00 \$13.33 INSTALL COLL STOPS BEECH BOTTOM \$4,283.00 \$1275.00 INSTALL COLL STOPS MARTINS FERRY \$23,540.00 \$0.00 INSTALL COLL STOPS ADDL COST BEECH BOTTOM \$\$488.00 \$212.50 INSTALL COLL STOPS ADDL COST BEECH BOTTOM \$\$480.00 \$20.00 INSTALL COKE GAS SUPPLY LINE \$\$11,095.00 \$0.00 INSTALL DAINS & PIPE TO PUMPS MINGO JUNCTION \$\$6,116.00 \$0.00 INSTALL DAINS & PIPE TO PUMPS MINGO JUNCTION \$\$6,16.00 \$366.67 INSTALL COUPFAC-BURN #4 OIL MINGO JUNCTION \$\$6,00 \$366.67 INSTALL EQUIPMENT MARTINS FERRY \$7,370.00 \$865.66 INSTALL EQUIPMENT MINGO JUNCTION \$400.00 \$0.00 INSTALL FER PLATE SHEAR MINGO JUNCTION \$62.252.00 \$17,111.11 INSTALL ECUIPMENT MINGO JUNCTION \$62.252.80.00 \$17,111.11 INSTALL ECUIPMENT <td< td=""><td></td><td></td><td></td><td></td></td<>				
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INSTALL COIL STOPS MARTINS FERRY \$23,540.00 \$0.00 INSTALL COIL STOPS ADDL COST BEECH BOTTOM \$688.00 \$212.50 INSTALL COLK GAS SUPPLY LINE STEUBENVILLE \$11,095.00 \$0.00 INSTALL COKE GAS SUPPLY LINE STEUBENVILLE \$11,095.00 \$0.00 INSTALL CONTROLS-CRANE NO. 6 BEECH BOTTOM \$41,604.00 \$8,500.00 INSTALL DEC. LINES-WELDING MINGO JUNCTION \$6,116.00 \$366.67 INSTALL ECL LINES-WELDING MINGO JUNCTION \$18,166.00 \$366.67 INSTALL EQUIP/FAC-BURN #4 OIL MINGO JUNCTION \$36,904.00 \$366.67 INSTALL ECL LINES-WELDING MINGO JUNCTION \$400.00 \$306.67 INSTALL ECL LINES-WELDING MINGO JUNCTION \$400.00 \$0.00 INSTALL ECL LINES-WELDING MINGO JUNCTION \$400.00 \$0.00 INSTALL FEET PLATE SHEAR MINGO JUNCTION \$400.00 \$0.00 INSTALL FILE FRORT-STOR. AREA MINGO JUNCTION \$4,984.00 \$1,133.33 INSTALL FILE FRONT STOR. AREA MINGO JUNCTION \$4,984.00 \$1,133.33	INSTALL CLOSED CIRCUIT TV SYS.	MINGO JUNCTION	\$8,474.00	\$183.33
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	INSTALL STRIP INK PRINTER	YORKVILLE	\$3,315.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664 Schedule B29 Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
INSTALL TOP WIPER/ENTRY GUIDE	MINGO JUNCTION	\$75,026.00	\$733.33
INSTALL TRACK & TURNOUTS	MINGO JUNCTION	\$70,481.00	\$0.00
INSTALL WASTE TREAT. PLANT	MARTINS FERRY	\$55,808.00	\$0.00
INSTALL WATER LINE INSTALL WATER LINE/WATER WELL	MINGO JUNCTION BEECH BOTTOM	\$1,409.00 \$46,160.00	\$0.00 \$7,083.33
INSTALL WATER LINE/WATER WELL	BEECH BOTTOM	\$8,837.00	\$1,345.83
INSTALLATION COST CRANESCASTER	MINGO JUNCTION	\$398,234.00	\$5,737.50
INSTALLATION OF ONE FIBERGLASS SOFTENER TANK	BEECH BOTTOM	\$0.00	\$20,574.07
INSTRUMENT AIR SYSTEM-VAPORIZR	MINGO JUNCTION	\$4,445.00	\$0.00
INSULATE WATER TREAT TANK	STEUBENVILLE	\$65,500.00	\$0.00
INSULATING ROOF & GEN. TUBES INSULATION STEAM PIPING	STEUBENVILLE BEECH BOTTOM	\$135,233.00 \$88,289.00	\$0.00 \$14,166.67
INTERIM RELINE REPAIRS #2 BFCE	STEUBENVILLE	\$1,023,258.00	\$0.00
INTERMED.GEARS R-4 MAIN DRIVE	MINGO JUNCTION	\$79,191.00	\$19,819.46
INTERMEDIATE GEARS	MINGO JUNCTION	\$71,122.00	\$1,222.22
IRON DESULFURIZATION EQ CASTER	MINGO JUNCTION	\$2,878,502.00	\$33,616.15
IRON DUMP SIDE SO.CROSS CREEK J DEERE BACKHOE T051088715773	MINGO JUNCTION YORKVILLE	\$50,680.00 \$29,977.00	\$0.00 \$0.00
J TRIM TOOLING	LOUISVILLE	\$29,977.00	\$2,833.33
JIB CRANE & CHAIN BLOCK	BEECH BOTTOM	\$715.00	\$283.33
JIB CRANE 3 TON	BEECH BOTTOM	\$915.00	\$354.17
JIB CRANE 6 000CAP.MODEL J904L	STEUBENVILLE	\$10,374.00	\$0.00
JIB CRANE SUPPORT	MARTINS FERRY	\$643.00	\$0.00
JLG MANLIFT 308912777 JOHANSSON RADIAL ARM DRILL	BEECH BOTTOM STEUBENVILLE	\$46,295.00 \$2,377.00	\$5,866.67 \$0.00
JORNS BENDER M125SMCNC400A	BRADENTON	\$2,377.00	\$34,450.00
JORNS FOLDER M125SM-MB4001-6 4	FORT PAYNE	\$104,261.00	\$36,666.67
JVC GRAXM100U VIDEO CAMERA	WHEELING	\$753.00	\$0.00
K1279 LINCOLN WELDING MACHINE	STEUBENVILLE	\$6,598.00	\$0.00
K769 2 WHEEL UNDERCARRIAGE	STEUBENVILLE	\$607.00	\$0.00
K769 2WHEEL UNDERCARRIAGE KALAMAZOO CUTTING BAND SAW	STEUBENVILLE LENEXA	\$591.00 \$306.00	\$0.00 \$70.83
KERSHAW MODEL 12-4 TIE CRANE	STEUBENVILLE	\$46,234.00	\$0.00
KEY MILL 230V AC/DC MOTOR	YORKVILLE	\$2,552.00	\$0.00
KEYSEATER ELEC MACHINE SHOP	STEUBENVILLE	\$66,306.00	\$0.00
KINNEY STRAINERS-INSTALLATION	MINGO JUNCTION	\$130,000.00	\$0.00
KISH Y FUME CONTROL-RELADLING KOMATSU PC 1000 CRANE	MINGO JUNCTION MINGO JUNCTION	\$51,300.00 \$236,250.00	\$0.00 \$0.00
KURT 5 VISE W/SWIVEL	LENEXA	\$178.00	\$0.00
KW INDUSTRIAL BATTERIES	YORKVILLE	\$0.00	\$0.00
LABCONCO FIBERGLASS FUME HOOD	YORKVILLE	\$2,145.00	\$0.00
LABOR FOR POURING CONCRETE	MINGO JUNCTION	\$2,905.00	\$0.00
LABOR TO INSTALL NITROGEN LINE ILADDER SAFETY DEVICES	MINGO JUNCTION MINGO JUNCTION	\$208.00 \$8,584.00	\$0.00 \$0.00
LADDER SAFETT DEVICES	MINGO JUNCTION	\$2,374,680.00	\$0.00
LADLE LIFT MECHANISM	MINGO JUNCTION	\$686,093.00	\$0.00
LADLE METALLURGY FACILITY	MINGO JUNCTION	\$17,795,000.00	\$0.00
LADLE METALLURGY FACILITY CAP INTEREST	MINGO JUNCTION	\$863,166.00	\$0.00
LADLE METALLURGY FACILITY CRITICAL SPARES LADLE REHEAT BGHS/WASTE BOXES	MINGO JUNCTION MINGO JUNCTION	\$212,223.50 \$115,227.00	\$0.00 \$0.00
LADLE REILEAT BOILSWASTE BOXES	MINGO JUNCTION	\$1,603,200.00	\$0.00
LAKOS SEPARATOR	MINGO JUNCTION	\$48,762.00	\$488.89
LATCHING SLAB TONG	MINGO JUNCTION	\$28,680.00	\$0.00
LATHE TRACER	BEECH BOTTOM	\$3,255.00	\$991.67
LEAF BRAKE 10FT JENSEN ILEASE & INSTALL AUTO, GAUGES	HOUSTON YORKVILLE	\$5,000.00 \$0.00	\$1,450.00 \$0.00
LEASE & INSTALL AUTO. GAUGES	STEUBENVILLE	\$50,000.00	\$0.00
LECO CS-46 DETERMINATOR	MINGO JUNCTION	\$33,055.00	\$0.00
LENEXA BAR CODE SYS	LENEXA	\$7,819.00	\$2,750.00
LENEXA UPC BAR CODE SYS	LENEXA	\$21,000.00	\$6,202.78
LENEXA-UPC/UCC BAR CODE EQUIP.	BEECH BOTTOM	\$38,423.00	\$6,587.50
LENGTHEN TRUCK RAMP LESTER BUILD. SYSFARM ROOF	YORKVILLE MARTINS FERRY	\$56,159.00 \$220,000.00	\$0.00 \$64,444.44
LESTER GABLE CUT DIE	MINNEAPOLIS	\$0.00	\$7,330.56
LESTER ROLLER CONVEYOR	MINNEAPOLIS	\$0.00	\$5,880.56
LESTER STACKDOWN CONVEYOR	MINNEAPOLIS	\$0.00	\$5,880.56
LESTER UNIRIB ROLLTOOLING	MINNEAPOLIS	\$220,000.00	\$28,194.44
LEVEE LIFT AT8701364 LEVELLING ROLL ARRANG. CD2000	LOUISVILLE MINNEAPOLIS	\$24,500.00 \$0.00	\$8,433.33 \$794.44
LEVELLING ROLL ARRANGEMENT	LENEXA	\$5,780.00	\$794.44
LIFT.BEAMS-REMOVE FCE.GEAR&HS.	MINGO JUNCTION	\$1,249.00	\$0.00
LIFTABOUT CRANE 7.5 TONS	LOUISVILLE	\$21,854.00	\$4,462.50
LIFTING BEAM 300 TON CAP	MINGO JUNCTION	\$22,960.00	\$0.00
LIFTING BEAM 300 TON CAP.	MINGO JUNCTION	\$289.00	\$0.00

Description	Location	Cost basis	Book value
LIFTING MAGNET 65	MINGO JUNCTION	\$24,840.00	\$0.00
LIFTING MAGNET-PORTABLE ANNEAL	YORKVILLE	\$15,600.00	\$0.00
LIGHTING- STORAGE YARD	BEECH BOTTOM	\$2,547.00	\$779.17
LIGHTNING ARRESTORS	STEUBENVILLE	\$14,452.00	\$0.00
LIME & ALUM FEEDERS- INFILCO	YORKVILLE	\$10,903.00	\$0.00
LIME SLAKER FOR WW TREATMENT LIME SLAKER WASTE WATER TREAT	MARTINS FERRY MARTINS FERRY	\$5,200.00 \$22,144.00	\$0.00 \$0.00
LIME SLARER WASTE WATER TREAT	STEUBENVILLE	\$22,144.00	\$0.00
LINCOLN WELDER SN646277	STEUBENVILLE	\$1,789.00	\$0.00
LINE PRINTERS BOF COMPUTER SYS	MINGO JUNCTION	\$13,570.00	\$0.00
LINING FOR 16-200 PILING	STEUBENVILLE	\$124,431.00	\$0.00
LIQUID FLUX HANDLING FACIL	MARTINS FERRY	\$8,602.00	\$0.00
LIQUID FLUX SYSTEM	MARTINS FERRY	\$48,110.00	\$0.00
LIQUID OXYGEN STORAGE TANK	MINGO JUNCTION	\$366,976.00	\$0.00
	MINGO JUNCTION MINGO JUNCTION	\$299,976.00	\$0.00 \$1.955.56
LOAD CELLS FOR FIN. STANDS LOAD TEST FRAME	BEECH BOTTOM	\$115,011.00 \$2,625.00	\$1,955.56
LOADER 501947341	MINGO JUNCTION	\$17,214.00	\$0.00
LOADER TERMINAL	MINGO JUNCTION	\$6,750.00	\$0.00
LOCKER ROOM & OFFICES CASTER	MINGO JUNCTION	\$70,000.00	\$794.44
LOOPER FRAMES FOR FINISH STAND	MINGO JUNCTION	\$7,722.00	\$183.33
LOUISVILLE ROOFING TOOLING	LOUISVILLE	\$132,563.00	\$45,833.33
LOUISVILLE SLITTING AND BLANKING LINE	LOUISVILLE	\$155,947.31	\$0.00
LOW PRESS. STAGE CYLINDER	MARTINS FERRY	\$8,710.00	\$0.00
	MINGO JUNCTION	\$145,647.00	\$0.00
LOX SEPERATOR-OXYGEN VAPOR LIN LSM ENDCLOSURE & CUTOFF DIE	MINGO JUNCTION EMPORIA	\$111,897.00 \$21,000.00	\$0.00 \$3,055.56
LUBRICATION CASTER	MINGO JUNCTION	\$33,134.00	\$386.96
LUBRICATION SYSTEM EQ CASTER	MINGO JUNCTION	\$372,595.00	\$4.351.40
LXE RADIO TRACKING EQUIPMENT	MARTINS FERRY	\$78,828.00	\$0.00
M&A #52 85 R245 52 000# TOWMOT	EMPORIA	\$84,000.00	\$11,000.00
M&E @ SHARON-WARREN OHIO	STEUBENVILLE	\$600.00	\$0.00
MACH & EQUIP- DB ASSETS-SL	MINGO JUNCTION	\$4,693.00	\$0.00
MACH & EQUIP. DB ASSETS	LOUISVILLE	\$6,566.00	\$0.00
MACH & EQUIP. REGULAR FAC-SYD MACH & EQUIP-COMP-ORIG LININGS	MARTINS FERRY STEUBENVILLE	\$19,000.00 \$533,000.00	\$0.00 \$0.00
MACH & EQUIP-COMPOSITE	BEECH BOTTOM	\$1,576,232.00	\$77,247.72
MACH & EQUIP-COMPOSITE	GRAND JUNCTION	\$107,526.00	\$34,000.00
MACH & EQUIP-COMPOSITE	LENEXA	\$46,822.00	\$18,416.67
MACH & EQUIP-COMPOSITE	LOUISVILLE	\$17,311.00	\$6,658.33
MACH & EQUIP-COMPOSITE	MARTINS FERRY	\$5,792,601.00	\$0.00
MACH & EQUIP-COMPOSITE	MINGO JUNCTION	\$6,427,114.00	\$0.00
	MINNEAPOLIS	\$0.00 \$8,908,473.00	\$2,620.83
MACH & EQUIP-COMPOSITE- M & E MACH & EQUIP-DB ASSETS	STEUBENVILLE BEECH BOTTOM	\$8,908,473.00	\$0.00 \$0.00
MACH & EQUIP-DB ASSETS	LENEXA	\$69,886.00	\$0.00
MACH & EQUIP-DB ASSETS	LOUISVILLE	\$11,433.00	\$0.00
MACH & EQUIP-DB ASSETS	MARTINS FERRY	\$13,475,255.00	\$0.00
MACH & EQUIP-DB ASSETS	MINGO JUNCTION	\$107,268,630.00	\$0.00
MACH & EQUIP-DB ASSETS	MINNEAPOLIS	\$0.00	\$0.00
MACH & EQUIP-DB ASSETS	STEUBENVILLE	\$23,252,241.00	\$0.00
MACH & EQUIP-DB ASSETS	YORKVILLE	\$27,296,684.00	\$0.00
MACH & EQUIP-DB ASSETS-SL MACH & EQUIP-DB ASSETS-SL	STEUBENVILLE YORKVILLE	\$1,000.00 \$10,900.00	\$0.00 \$0.00
MACH & EQUIP-DBA-RESEARCH	WHEELING	\$10,900.00	\$0.00
MACH & EQUIP-DBA-ROOF DECK	BEECH BOTTOM	\$2,157,489.00	\$432,401.43
MACH & EQUIP-O-W VA BRIDGE-SL	STEUBENVILLE	\$632,228.00	\$0.00
MACH & EQUIP-REGULAR FACIL-SYD	MINGO JUNCTION	\$12,080.00	\$0.00
MACH & EQUIP-WW PLANT	MARTINS FERRY	\$660,486.00	\$0.00
MACH. & EQUIP- DBA ASSETS	BEECH BOTTOM	\$3,103.00	\$1,062.50
	EMPORIA	\$25,672.40	\$19,366.67
MACHINE MANDREL SHAFT MACHINE SHOP EQUIP	YORKVILLE STEUBENVILLE	\$2,173.00 \$802,788.00	\$0.00 \$0.00
MACHINE SHOP EQUIP.	FORT PAYNE	\$49,000.00	\$6,111.11
MACHINE STOP EQUIP. MACHINE TOOLING	GARY	\$2,295.00	\$366.67
MACHINERY & EQUIP- PRINCIPIO	YORKVILLE	\$25.00	\$0.00
MACHINERY & EQUIP. PRINCIPIO	MARTINS FERRY	\$7,819.00	\$0.00
MACHINERY & EQUIPPRINCIPIO	MARTINS FERRY	\$41,031.00	\$0.00
	STEUBENVILLE	\$13,322.00	\$0.00
MACHINERY EQUIPMENT- PRINCIPIO	YORKVILLE	\$4,371.00	\$0.00
MACT PICKLER INSTRUMENTATION	STEUBENVILLE	\$77,294.00	\$0.00
MAGNETIC & PENDANT CONTROLS MAIN DRIVE SPINDLES 44 MILL	YORKVILLE MINGO JUNCTION	\$30,094.00	\$0.00
MAIN DRIVE SPINDLES 44 MILL MAIN FRAME SECTION ON POSI-CHG	MINGO JUNCTION	\$80,766.00 \$44,373.00	\$0.00 \$0.00
		φ 44 ,373.00	φ0.00

	Location	Cost basis	Book value
Description MAIN MILL DUAL DRIVE #14 T.M.	STEUBENVILLE	\$51,464.00	\$0.00
MAIN RIB TOOLING FOR ROOFING	MARTINS FERRY	\$30,900.00	\$0.00
MAIN SPARK BOX BEAM A FCE.	MINGO JUNCTION	\$25,263.00	\$0.00
MAINTENANCE VEHICLES ELEC.	YORKVILLE	\$44,351.00	\$0.00
MAJOR OVERHAUL CLARK FORK LIFT MAJOR RAIL CROSSING	MINNEAPOLIS MINGO JUNCTION	\$0.00 \$0.00	\$1,416.67 \$0.00
MAJOR RAIL CROSSING MAJOR RAIL CROSSINGS	MINGO JUNCTION	\$0.00	\$0.00
MAJOR RBLD SLAB SLITTING LINE	MINGO JUNCTION	\$228,371.00	\$2,369.24
MAJOR REBUILD #3 BLAST FURNACE	MINGO JUNCTION	\$4,543,339.00	\$0.00
MAJOR REHAB PICK ACID OIL STOR	STEUBENVILLE	\$254,503.00	\$0.00
MAJOR REPAIRS TO ORE BRIDGE	MINGO JUNCTION	\$1,931,515.00	\$0.00
MAJOR REPL REPAIRS PICKLING LN	YORKVILLE	\$331,336.00	\$0.00
MANDREL CORE #3 PICKLER UNCOIL MANDREL TYPE UNCOILER	BEECH BOTTOM	\$8,078.00 \$8,828.00	\$0.00 \$207.84
MANDREL TYPE UNCOLER MANDREL WATER BOOSTER PUMP SYS	MINGO JUNCTION	\$0,828.00	\$207.84
MANSAVER TELE. SHEET PACK LIFT	MARTINS FERRY	\$5,233.00	\$0.00
MANSAVER TONG GRAB CASTER	MINGO JUNCTION	\$89,845.00	\$0.00
MANUAL LEAF BRAKE 8151066	BEECH BOTTOM	\$5,000.00	\$1,450.00
MAPP GAS FACIL TO NATURAL GAS	STEUBENVILLE	\$13,697.00	\$0.00
MARKETEER SCOOTER S/N 504891	YORKVILLE	\$1,715.00	\$0.00
MARTINS FERRY - BAGHOUSE REPLACEMENT PHASE II	MARTINS FERRY	\$913,312.76	\$0.00
MARVEL #9 POWER HACKSAW MATERIAL HANDLING CASTER	MINGO JUNCTION MINGO JUNCTION	\$6,755.00 \$19.193.00	\$122.22 \$244.44
MATERIAL HANDLING CASTER	MINGO JUNCTION	\$19,193.00 \$42,579.00	\$244.44 \$1.100.00
MC DOWELL ELECTRONIC CONTROLS	BEECH BOTTOM	\$6,163.00	\$0.00
MCKAYS VERS-O-MATIC WELDING SY	STEUBENVILLE	\$3,515.00	\$0.00
MEASURE THICKNESS GAS MAIN	STEUBENVILLE	\$19,800.00	\$0.00
MECO RACK SYSTEM	LOUISVILLE	\$5,572.00	\$916.67
METAL CUTTING SHEAR S/N 41077G	LENEXA	\$309.00	\$0.00
METAL FOLDER REMAINS	MINNEAPOLIS	\$0.00	\$37,983.33
METAL FOLDING MACHINE METAL FOLDING MACHINE	GRAND JUNCTION HOUSTON	\$66,739.00 \$66,738.00	\$26,479.17 \$26.479.17
METAL FOLDING MACHINE	LOUISVILLE	\$136,713.00	\$58,682.87
METAL FOLDING MACHINE	MARTINS FERRY	\$66,738.00	\$11,611.11
METAL FOLDING MACHINES	MINNEAPOLIS	\$0.00	\$26,479.17
METAL SAW HORSES	LOUISVILLE	\$400.00	\$0.00
METAL STORAGE RACKS	LENEXA	\$349.00	\$141.67
METALLIC RECUPERATOR	MINGO JUNCTION	\$44,218.00	\$550.00
METALLOGRAPH	YORKVILLE	\$23,580.00	\$0.00
METER KITS METERING EQUIPMENT ENGINEERING	STEUBENVILLE WHEELING	\$88.00 \$5,867.00	\$0.00 \$0.00
MICROVAK II COMPUTER/BOF/CASTE	MINGO JUNCTION	\$3,867.00	\$0.00
MICROWAVE DIGESTION SYS-CHEM L	STEUBENVILLE	\$7,950.00	\$0.00
MID LINE UNCOILER	GARY	\$13,994.00	\$2,261.11
MILL TABLE BETWN R2&R4 ROUGHRS	MINGO JUNCTION	\$26,688.00	\$244.44
MILLING MACHINE	BEECH BOTTOM	\$10,231.00	\$2,337.50
MILLING MACHINE	MARTINS FERRY	\$78,765.00	\$0.00
MIMA MSB-224 STRETCH BUNDLER MINGO FACILITIES FOR GAS PURCH	LOUISVILLE	\$20,170.00	\$3,055.56
MINGO FACILITIES FOR GAS PORCH MISC. PARTS FOR INGOT BUGGIES	MINGO JUNCTION MINGO JUNCTION	\$3,800,000.00 \$81,320.00	\$0.00 \$0.00
MISC. FARTS FOR INSOT BUGGIES MISC.FABRICATING EQUIP.	FORT PAYNE	\$49.500.00	\$8,500.00
MISC HANDLING EQUIP.	FORT PAYNE	\$20,000,00	\$2,566.67
MISCELLANEOUS	GARY	\$230,000.00	\$41,791.67
MITER GEARS FOR MILL TABLES	MINGO JUNCTION	\$91,890.00	\$1,283.33
MITSUBISHI FGC30BSPLN FORKLIFT	MINNEAPOLIS	\$0.00	\$0.00
MITSUBISHI FKLFT M4394 6000#	MINNEAPOLIS	\$0.00	\$6,870.83
	MINNEAPOLIS	\$0.00	\$0.00
MOBILE AIR COOLING SYS S/N149 MOBILE FIRE PUMP APPARATUS	MINGO JUNCTION STEUBENVILLE	\$56,966.00 \$50,264.00	\$0.00 \$0.00
MOBILE FIRE FOMP APPARATOS	MINGO JUNCTION	\$12,450.00	\$0.00
MOBILE OFFICE 28 X 8	MINGO JUNCTION	\$5,705.00	\$0.00
MOBILE RADIOS	LENEXA	\$6,692.00	\$855.56
MOBILE TRAINING FACILITY-MIMS	WHEELING	\$13,997.00	\$0.00
MODEL 1224#26092 THREADING SYS	BEECH BOTTOM	\$9,700.00	\$1,344.44
MODEL 580 BACKHOE	MINGO JUNCTION	\$30,521.00	\$0.00
	MINGO JUNCTION	\$49,500.00	\$611.11
MODEL VBP 72E/SU PROFILER SYS	OTELIDEN" "		\$0.00
MODEL VBP 72E/SU PROFILER SYS MODERN.STRIP & EDGE SENTRY UN.	STEUBENVILLE	\$3,544.00	
MODEL VBP 72E/SU PROFILER SYS MODERN.STRIP & EDGE SENTRY UN. MODERNIZATION-#2 ANNEAL LINE	YORKVILLE	\$5,880,000.00	\$0.00
MODEL VBP 72E/SU PROFILER SYS MODERN.STRIP & EDGE SENTRY UN. MODERNIZATION-#2 ANNEAL LINE MODERNIZATON #2 CONT.ANNEAL LN	YORKVILLE YORKVILLE	\$5,880,000.00 \$220,000.00	\$0.00 \$0.00
MODEL VBP 72E/SU PROFILER SYS MODERN.STRIP & EDGE SENTRY UN. MODERNIZATION-#2 ANNEAL LINE	YORKVILLE	\$5,880,000.00	\$0.00
MODEL VBP 72E/SU PROFILER SYS MODERN.STRIP & EDGE SENTRY UN. MODERNIZATION-#2 ANNEAL LINE MODERNIZATON #2 CONT.ANNEAL LN MODERNIZE #3 TANDEM COLD MILL	YORKVILLE YORKVILLE YORKVILLE	\$5,880,000.00 \$220,000.00 \$27,669,430.83	\$0.00 \$0.00 \$3,881,682.24
MODEL VBP 72E/SU PROFILER SYS MODERN.STRIP & EDGE SENTRY UN. MODERNIZATION-#2 ANNEAL LINE MODERNIZATON #2 CONT.ANNEAL LN MODERNIZE #3 TANDEM COLD MILL MODIFICATIONS TO THE #5 BLAST FURNACE BAGHOUSE	YORKVILLE YORKVILLE YORKVILLE MINGO JUNCTION	\$5,880,000.00 \$220,000.00 \$27,669,430.83 \$77,011.47	\$0.00 \$0.00 \$3,881,682.24 \$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664 Schedule B29 Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
MODIFICATIONS TO THE EAF BAGHOUSE	MINGO JUNCTION	\$61,217.68	\$0.00
MODIFICATIONS-13.8KVA SUBSTAT.	YORKVILLE	\$41,673.00	\$0.00
MODIFY #1 DOWNCOILER ADJUST.	MINGO JUNCTION	\$18,303.00	\$427.78
MODIFY #3 BL FCE CHARGING SYS	MINGO JUNCTION	\$188,317.00	\$0.00
MODIFY CASTER MOLD LEVEL SYS.	MINGO JUNCTION	\$100,000.00	\$877.34
MODIFY CRANE RUNWAY RAIL SYS	MINGO JUNCTION	\$211,045.00	\$0.00
MODIFY CUTOFF DIE MODIFY DOWNCOILER ELEC.CONTROL	MINNEAPOLIS MINGO JUNCTION	\$0.00 \$27,700.00	\$1,100.00 \$611.11
MODIFY DOWNCOLER ELEC.CONTROL MODIFY FINISH STAND EN. GUIDES	MINGO JUNCTION	\$33,279.00	\$672.22
MODIFY FORMING LINE	MARTINS FERRY	\$21,404.00	\$2,627.78
MODIFY ROLL FORMING LINE	MARTINS FERRY	\$218,224.00	\$7,333.33
MODIFY ROLL FRAMES & GUIDES	MINGO JUNCTION	\$56,602.00	\$1,038.89
MODIFY WASTEWATER TREAT FACIL	MINGO JUNCTION	\$81,796.00	\$0.00
MODULAR OFFICE FACILITY FOR EAF MAINTENANCE AND PLANNING	MINGO JUNCTION	\$27,242.00	\$265.00
MODULAR TRAILER - 12X64	MINGO JUNCTION	\$16,458.00	\$176.67
MODULAR TRAILER - 8X30	MINGO JUNCTION	\$11,940.00	\$88.33
MOLD YARD 250 VDC MAIN COND. MOLTEN STEEL AUTO LEVEL DEVICE	MINGO JUNCTION MINGO JUNCTION	\$31,728.00 \$30,554.00	\$0.00
MONARCH 12" LATHE #33202	MARTINS FERRY	\$30,554.00	\$338.12 \$0.00
MONORAIL SYSTEM & HOISTS #3 FC	MINGO JUNCTION	\$45,158.00	\$0.00
MORGOIL FILTER RELIABILITY RENOVATION	MINGO JUNCTION	\$925,500.61	\$8,939.39
MORTAR MIXER SN8705429	MINGO JUNCTION	\$2,482.00	\$0.00
MOTOR #3 ANNEAL. COOLING BED	STEUBENVILLE	\$1,425.00	\$0.00
MOTOR 300 HP FOR COOLING PUMPS	MINGO JUNCTION	\$15,621.00	\$0.00
MOTOR 7-1/2/10 -REBUILT-MCSA-3	YORKVILLE	\$1,083.00	\$0.00
MOTOR CONTROL PANEL #103 CRANE	STEUBENVILLE	\$9,871.00	\$0.00
MOTOR GENERATOR SET W/RECTIFIR	STEUBENVILLE	\$72,467.00	\$0.00
MOTOR OPERATED SIDE GUIDES	STEUBENVILLE	\$20,829.00	\$0.00
	MINGO JUNCTION	\$26,396.00	\$305.56
MOTORIZED HOOK & SCALE #13CRAN MOTORIZED WATER VALVES	YORKVILLE MINGO JUNCTION	\$50,930.00 \$48,118.00	\$0.00 \$0.00
MOTORIZED WATER VALVES MOTOROLA RADIO S/N230AEC0340	STEUBENVILLE	\$48,118.00	\$0.00
MOTOROLA RADIO S/N220ALCOS40 MOTOROLA RADIO S/N278ADU2205	STEUBENVILLE	\$1,382.00	\$0.00
MOTOROLA RADIO S/N278ADU2206	STEUBENVILLE	\$1,383.00	\$0.00
MOVABLE EQUIPMENT	BRADENTON	\$90,000.00	\$31,433.33
MOVABLE EQUIPMENT CASTER	MINGO JUNCTION	\$140,473.00	\$0.00
MOVABLES-GENERAL-COMPOSITE	BEECH BOTTOM	\$11,980.00	\$2,811.11
MOVABLES-GENERAL-COMPOSITE	MINGO JUNCTION	\$203,990.00	\$0.00
MOVABLES-GENERAL-COMPOSITE	STEUBENVILLE	\$585,046.00	\$0.00
MOVABLES-GENERAL-COMPOSITE MOVABLES-GENERAL-DB ASSETS	YORKVILLE BEECH BOTTOM	\$176,358.00	\$0.00
MOVABLES-GENERAL-DB ASSETS	MARTINS FERRY	\$27,866.00 \$42,548.00	\$0.00 \$0.00
MOVABLES-GENERAL-DB ASSETS	MINGO JUNCTION	\$805,952.00	\$0.00
MOVABLES-GENERAL-DB ASSETS	STEUBENVILLE	\$694,396.00	\$0.00
MOVABLES-GENERAL-DB ASSETS	YORKVILLE	\$195,550.00	\$0.00
MOVABLES-GENERAL-DB ASSETS-SL	BEECH BOTTOM	\$1,350.00	\$0.00
MR9604 COIL UPENDER/CRANE FORK	FORT PAYNE	\$24,449.00	\$5,170.83
MR9604 COIL UPENDER/CRANE FORK	LOUISVILLE	\$26,420.00	\$5,595.83
MTS TENSILE TESTING SYS	YORKVILLE	\$38,835.00	\$0.00
MUD DRUMS FOR 30000# BOILERS	STEUBENVILLE	\$120,000.00	\$0.00
MULTI-POWER WRENCH	MINGO JUNCTION	\$1,475.00	\$0.00
MUSTANGE 0605257 STEER LOADER N DECK TOOLING @GARY IN	STEUBENVILLE GARY	\$21,000.00 \$256,000.00	\$0.00 \$132,500.00
N DECK TOOLING WOART IN N DECK TOOLING GARY	GARY	\$250,000.00	\$3.975.00
N LOCKER CAP INTEREST	STEUBENVILLE	\$3,250.00	\$0.00
N.Y. BLOWER UNIT HEATERS	MARTINS FERRY	\$1,713.00	\$0.00
NASH VACUUM PUMP	MINGO JUNCTION	\$6,565.00	\$0.00
NAT. GAS METERING MONITOR FAC.	MINGO JUNCTION	\$71,455.00	\$0.00
NAT.GAS INJECT./OXYGEN ENRICH.	STEUBENVILLE	\$384,557.00	\$0.00
NATURAL GAS INJECTION	MINGO JUNCTION	\$390,000.00	\$0.00
NEW 37DEGREE SIDE EMBOSSMENT	BEECH BOTTOM	\$36,463.00	\$5,525.00
NEW ABOVEGROUND FUEL STOR.TANK	MARTINS FERRY	\$62,879.00	\$0.00
NEW COLD MILL 4160 VOLT/SWITCH NEW COLD MILL 4160VOLT/SWTCHGR	YORKVILLE	\$804,054.00 \$9,950.00	\$816,582.08 \$9,919.39
NEW DESCALE HEADERS	MINGO JUNCTION	\$9,950.00	\$9,919.39
NEW DESCALE HEADERS NEW DESIGN LUB SYS TABLESR1R15	MINGO JUNCTION	\$363,931.00	\$3,911.11
NEW DESIGN LUB SYS TABLESRIRIS	MINGO JUNCTION	\$71,622.00	\$733.33
NEW ELEC. CONTROLS ON PICKLER	YORKVILLE	\$2,942,662.00	\$0.00
NEW ELEC. MILL DRIVE SYSTEM	BEECH BOTTOM	\$100,936.00	\$17,708.33
NEW ELECTRICAL CONTROLS	BEECH BOTTOM	\$1,234,475.00	\$32,380.26
NEW FIFE SYS 60 LOOP STEERING	MARTINS FERRY	\$33,890.00	\$0.00
NEW FLOWSERVE DISCHARGE HEAD	BEECH BOTTOM	\$0.00	\$3,632.35
NEW GAS COOL TOWER #5 BL FCE	MINGO JUNCTION	\$575,535.00	\$0.00
NEW KRESS CARRIER	MINGO JUNCTION	\$754,240.00	\$0.00

NEW MELL AAR FOR CAR DUMARTING MINGO JUNCTION 980.317.00 10.00 NEW MULLE CAR FOR CAR DUMARTING NINGO JUNCTION 980.425.00 12.24.00.00 NEW SUBJECT LEGS ENDER DUFOIS NINGO JUNCTION 981.400.00 981.00 9	Description	Location	Cost basis	Book value
NEW MUE CARFOR CAR DURFER MNGO JANCTION 94.0522.00 10.00 MEM SUMOUT TALLES JLESS MOTORS MINGO JANCTION 94.0522.00 92.24.85.00 MEM SUMOUT TALLES JLESS MOTORS MINGO JANCTION 97.85.00 92.24.85.00 MEM SUMOUT TALLES JLESS MOTORS MINGO JANCTION 97.85.00 92.00 92.02.85.00 MEM SUMPORT LEGS MINGO JANCTION 97.85.00 92.00				
NEW RUNCT TABLES LESS MOTORS MINGO JUNCTION 15.00.024.00 F22.488.00 NEW SUMMERDIEL SUMP FUMPS MIRGO JUNCTION 54.10.10 50.00 NEW SUMMERDIEL SUMP FUMPS MIRGO JUNCTION 54.20.10 50.00 NEW SUMMERDIEL SUMP FUMPS MIRGO JUNCTION 154.20.10 50.00 NEW MOOLER COLL CAR HOUSTON HOUSTON 154.20.20 51.00.00 53.00.00				
NUM SUBMERSBILE SUMP PUMPS MINRO JANCTON \$41:88:00 50:00 NUM SUPPORTI LOG MINRO JANCTON \$51:00 \$50:00			\$211,100.00	
NEW BURDERT LESS MIRGO JANCTON 975,001.00 950,00 NEW UNCOLLER COLL CAR HOLD MIRGO JANCTON 910,530,00 910,300,00				
NEW SUPPORT LEGS FOR THEM LAD. MINEO JUNCTON \$110.384.00 \$20.57 NEW UNCOLLER COL, CAR HOUSTON HOUSTON \$113.000.00 \$33.027 NEW UNCOLLER COL, CAR HOUSTON HOUSTON \$113.000.00 \$33.027 NEW UNCOLLER COL, CAR HOUSTON \$113.000.00 \$33.027 \$35.007.00 \$20.00 NEXEL PLATE CARENAL LIGHTING MINCO JUNCTON \$35.007.00 \$20.00 \$35.007.00 \$20.00 NICKEL PLATE CARENAL LIGHTING MINCO JUNCTON \$35.007.00 \$20.00				
NEW URCOLER COLIC CAR HOUSTON \$1.303.00 \$1.30			1 - 1	
NEW UNCOLLERACIOL CAR-POUSTON \$113.0000 \$33.02716 NIBBLER MODEL SUPER I SONGA \$114.000 \$33.02716 NIBBLER MODEL SUPER I SONGA \$11.4000 \$30.000 \$33.02716 NIBBLER MODEL SUPER I SONGA \$11.4000 \$30.000 \$33.000 \$30.000 NIBBLER MODEL SUPER I SONGA \$11.4000 \$30.0000 \$30.000 \$30.000				
NAGABA PRESS 081 BN1423 BEECH 80TT 001 \$10,000.00 \$3,187.00 NIGKER LATT ERHERALLER VERT ISAMS STELERINLE \$51,400.00 \$30,000				
NBBLER MODEL SUPER 1 SN986 STELBENVILLE \$1,460.00 50.00 NICKEL PLATE CARD LIGHTING MINCO JUNCTION \$51.842.00 50.00 NICKEL PLATE CARD LIGHTING MINCO JUNCTION \$51.842.00 50.00 NICKEL PLATE CARD LIGHTING MINCO JUNCTION \$51.842.00 50.00 NO 18 FLARE STACK MINCO JUNCTION \$57.421.00 50.00 NO 31 FLARE STACK MINCO JUNCTION \$57.421.00 50.00 NO 31 FLARE STACK MINCO JUNCTION \$45.401.00 50.00 NO 31 FLARE STACK MINCO JUNCTION \$45.241.00 50.00 NO 31 FLARE STACK MINCO JUNCTION \$45.401.00 50.00 NO 31 FLARE STACK MINCO JUNCTION \$45.000.00 \$50.00 NO 31 FLARE STACK MINCO JUNCTION \$45.000.00 \$50.00 NO 31 FLARE STACK MINCO JUNCTION \$45				. ,
NICKLE PLATE YARD LIGHTING MINGO JUNCTION \$15,42,20,0 \$0,00 NITROGENUXYGEN DETERMINATOR CAP INTEREST MINGO JUNCTION \$12,80,00 \$0,00 NOT IS FLARS, MINGO JUNCTION \$12,80,00 \$0,00 NOT IS FLARS, MINGO JUNCTION \$12,80,00 \$10,00 NOT IS FLARS, MINGO JUNCTION \$12,80,00 \$10,00 NOT IS FLARS, MINGO JUNCTION \$17,34,50 \$10,34,71,73,45 NOT SIR ALT, FLARAK, CRELINE 1985 MINGO JUNCTION \$42,72,20,00 \$10,30,00 NOT SIR ALT, FLARAKCE RELINE 1985 MINGO JUNCTION \$42,32,80,00 \$10,30,00 \$10,32,72,80,80,00 \$10,00,00 NOT SIR ALT, FLARAKCE RELINE 1985 MINGO JUNCTION \$42,32,80,00,00 \$10,00,00 \$10,00,00,00,00,00,00,00,00,00,00,00,00,0				
NITROGENOXYGEN DETERMINATOR MINGO JUNCTION \$30,000,00 \$30,000 NO 16 F FLARE STACK MINGO JUNCTION \$51,286,00 \$30,000 NO 16 F FLARE STACK CAP INT MINGO JUNCTION \$571,421,00 \$30,000 NO 16 F FLARE STACK CAP INT MINGO JUNCTION \$571,421,00 \$45,452,00 NO 16 FELINE FLARE STACK \$152,451,00 \$45,453,00 NO 16 FELINE FLARE STACK CAP INT MINGO JUNCTION \$512,552,000 \$30,000 NO 36 LIAST FECE FRED MINGO JUNCTION \$512,752,000,00 \$30,000 \$31,828,000 \$30,000 \$30,000 \$31,828,010,000 \$30,000 \$31,828,010,000 \$31,99,904 \$30,000 \$31,99,904 \$30,000	NICKEL PLATE GENERAL LIGHTING	MINGO JUNCTION	\$36,007.00	\$0.00
NITROGENCAVIGEN DETERMINATOR CAP INTEREST MINRO JUNCTION \$1 280.00 90.00 NO 16 F FLARE STACK MINRO JUNCTION \$84.275.00 \$0.00 NO 16 F FLARE STACK STEUBENVILLE \$152.491.00 \$44.310 NO 16 F FLARE STACK CAP INT STEUBENVILLE \$152.491.00 \$44.310 NO 31 DAF FLINER STEUBENVILLE \$152.491.00 \$45.431.00 NO 31 DAF FLINER MINGO JUNCTION \$45.431.00 \$46.431.00 NO 31 DAF FLINER MINGO JUNCTION \$45.237.00 \$56.90.00 NO 31 DAF FLINER MINGO JUNCTION \$48.237.00 \$52.388.00 NO 3 BLAFT FURNER FELLINE MINGO JUNCTION \$48.400.00 \$50.300 NO 5 EMISSION CURTAN MAC JUNCTION \$48.401.00 \$50.300 \$50.300 NO 5 EMISSION CURTAN MAC JUNCTION \$48.401.00 \$50.300 \$50.300 \$50.300 NO 18 JAST FURNER CONVERSION MINGO JUNCTION \$48.400.00 \$50.300 \$50.300 NO 18 JAST FURNER CONVERSION MINGO JUNCTION \$51.328.551.00 \$50.300 \$50.300 \$50.300.00 \$50.300.00 \$51.328.551.00<				
NO 18 FLARE STACK MINCO JUNCTION \$\$14,21:00 \$50.00 NO 18 FLARE STACK CAP INT MINCO JUNCTION \$\$14,21:00 \$40.30 NO 18 FLARE STACK CAP INT STELDERVILLE \$\$1005,27:00 \$44.73.33 NO 28 FCLURE STACK CAP INT MINCO JUNCTION \$\$72,735,80.00 \$40.73.33 NO 38 FCLURE STACK CAP INT MINCO JUNCTION \$\$72,735,80.00 \$32.63.26 NO 38 FCLURE STACK CAP INT MINCO JUNCTION \$\$42.33.70 \$32.63.26 NO 5 EMISSION CARCURTAIN CAP INT MINCO JUNCTION \$45.84.00 \$30.00 NO 5 EMISSION CARCURTAIN CAP INT MINCO JUNCTION \$45.84.00 \$30.00 NO 5 EMISSION CARCURTAIN CAP INT MINCO JUNCTION \$45.84.00 \$30.00 NO 5 EMISSION AR CURTAIN CAP INT MINCO JUNCTION \$45.84.00 \$30.00 NO 5 EMISSION AR CURTAIN CAP INT MINCO JUNCTION \$45.84.00 \$30.00 NO 5 EMISSION AR CURTAIN CAP INT MINCO JUNCTION \$45.84.00 \$30.00 NO 5 EMISSION AR CURTAIN CAP INT MINCO JUNCTION \$58.84.20 \$30.00 NO 5 EMISSION AR CURTAIN CAP INT MINCO JUNCTION <td></td> <td></td> <td></td> <td></td>				
NO 16 F FLARE STACK CAP NT MINCO JUNCTION \$\$42,475.00 \$40.00 NO 1 FOR FILLINE TIABS STEUDERNULLE \$\$152,471.00 \$41,573.43 NO 2 RECUP SLAB HEAT FOR RNLD MINCO JUNCTION \$10,652,972.00 \$41,733.43 NO 3 BLAST FOR RACE RELINE TIABS MINCO JUNCTION \$12,755.008.00 \$80.00 NO 3 SLAST FOR RACE RELINE TIABS MINCO JUNCTION \$42,650.00 \$80.00 NO 5 FERSION CRITAN CAP INT MINCO JUNCTION \$44,500.00 \$80.00 NO 7 WASHER REVAMP YORKVILLE \$13,30.060 \$80.00 NO 1 RULST FURNACE RELINE STEUDERNULLE \$26,507.00 \$81.99.71 NO 2 AD CRARE CONVERSION MINCO JUNCTION \$86,000.00 \$80.00 NO 3 DE SETTIENT CONVERSION STEUDERNULLE \$28,000.00 \$30.00 NO 3 DE SETTIENT CONVERSION MINCO JUNCTION \$86,467.00 \$30.00 NO 3 DE SETTIENT CONVERSION MINCO JUNCTION \$84,467.00 \$30.00 NO 3 DE SETTIENT CONVERSION MINCO JUNCTION \$84,467.00 \$30.00 NO 3 DE SETTIENT CONVERSION MINCO JUNCTION \$84,467.00			. ,	
NO 16 PRELINE STEUBENULLE STEUSENULLE			. ,	
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NO 3 RECUP SLAB HEAT FCE RBLD IMING JUNCTION \$823.374.00 \$823.274.00 NO 3 DF EMISSION ALR CURTAN IMING JUNCTION \$84.861.00 \$50.00 NO 5 BF EMISSION ALR CURTAN CAP INT IMING JUNCTION \$84.861.00 \$50.00 NO 7 USASHER REVAMP YORKVILLE \$813.03.00 \$50.00 NO 18 LISST FURNACE RELINE \$152.828.00 \$50.00 NO 240 CRANE CONVERSION SITELIBENVILLE \$813.00 \$50.00 NO 3 POLICER ENTRY CONVEYOR \$152.868.00 \$150.00 \$150.00 NO 3 POLICER ENTRY CONVEYOR \$152.868.00 \$150.00 \$150.00 NO 3 POLICER ENTRY CONVEYOR \$152.868.00 \$150.00 \$150.00 NO 3 POLICER ENTRY CONVEYOR \$152.869.00 \$50.00 \$150.00 NO 3 POLICER ENTRY CONVEYOR \$150.00 \$150.00 \$150.00 NON 50 SUPPELIES CONVEYORS SUPPELIES \$150.00 \$150.00 \$150.00 NONES SUPPELIES TENTS MORUMS MARTINS FERRY \$39.220.0 \$50.00 NONES SUPPELIES TENTS MORUMS MARTINS FERRY \$39.220.0 \$50.00 NONES SUPPELIES TEN				. ,
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NO.151.AST FURNACE RELINE \$2,62,097.00 \$8,1997.71 NO.2 40 CRAVE CONVERSION MINCO JUNCTION \$60,000.00 \$10,00 NO.3 PICKLER ENTRY CONVEYOR STEUBENVILLE \$24,07,000 \$30,00 NO.5 5FP FELET CONVEYOR MINCO JUNCTION \$31,29651.00 \$30,00 NO.1 BLAST FURNACE 1091 RELINE \$20,500,000.00 \$31,990.80 \$30,000 \$31,990.80 NO.15 SEP FELET CONVEYOR MINCO JUNCTION \$51,423,000 \$30,000 \$30,000 NO.15 ESTRUCTIVE TESTING ORUMS STEUBERVILLE \$32,657.00 \$30,000 NONDESTRUCTIVE TESTING ORUMS MARTINS FERRY \$33,552.00 \$30,00 NONDESTRUCTIVE TESTING ORUMS MINCO JUNCTION \$51,362.00 \$30,00 NORTH SHIPPING CRAVEL ORGADE - DUPLICATE OF PROJ 138 STEUBERVILLE \$31,900.80 \$30,00 NORTH SHIPPING CRAVEL ORGADE - DUPLICATE OF PROJ 138 STEUBERVILLE \$31,900.80 \$30,00 NORTH SHIPPING CRAVEL ORGADE - DUPLICATE OF PROJ 138 MINCO JUNCTION \$13,786.00 \$30,00 NORTH SHIPPING CRAVEL ORGADE - DUPLICATE OF PROJ 138 MINCO JUNCTION \$12,800.00 \$30,00 <t< td=""><td></td><td></td><td></td><td></td></t<>				
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NO. 6 BF PELLET CONVEYOR MINGO JUNCTION \$1.328,661,00 \$0.00 NO.1 BLAST FUNKACE 1991 RELINE \$50.00 \$51.990,80 \$51.990,80 \$50.00 NO.3 FUCKER BRIDLE DRIVE \$52.00 \$50.00 \$50.00 \$50.00 NO.15 ESUPFRASSORS #3 BLFCE. MINGO JUNCTION \$53.824.30 \$50.00 NONDESTRUCTIVE TESTING ORUMS MARTINS FERRY \$39.552.00 \$50.00 NONDESTRUCTIVE TESTING ORUMS MARTINS FERRY \$39.552.00 \$50.00 NONTH PLANT LOCKER TRAILER STEUBENVILLE \$31.502.00 \$50.00 NORTH PLANT LOCKER TRAILER STEUBENVILLE \$30.270.30 \$50.00 NORTH SHIPPING CRANE UPGRADE - DUPLICATE OF PROJ 138 MINGO JUNCTION \$51.328.00 \$50.00 NORTES CUTFALL MODIFICATIONS MINGO JUNCTION \$51.329.00 \$50.00 \$50.00 SUMMS STRETCH BUNDLER MINGO JUNCTION \$61.429.00 \$50.00 \$50.00 OB SPECTROMETER AD INT ST. STEUBERNYLLE \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00				
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NORTH SHIPPING GRANE UPGRADE - DUPLICATE OF PROJ 138 STEUBERVILLE \$20,20,30 \$0,00 NPDES OUTFALL 005 MONTOR MINGO JUNCTION \$514,786,00 \$0,00 NPDES OUTFALL 005 MONTOR MINGO JUNCTION \$514,786,00 \$0,00 NSIMB03 STRETCH BUNDLER MINRO JUNCTION \$514,289,00 \$2,005,65 OE SPECTROMETER MINRO JUNCTION \$111,751,00 \$0,00 OE SPECTROMETER APINT MINGO JUNCTION \$111,751,00 \$0,00 OFFICE TRAILER 50X12 YORKVILLE \$12,000,00 \$6,183,33 OFFICE TRAILER 50X12 YORKVILLE \$10,942,000 \$0,000 OIL & WATER SEPARATION EQUIP YORKVILLE \$10,942,000 \$0,000 OIL COLSOOM #3 SEWER OUTLET YORKVILLE \$348,850,00 \$0,000 OIL COLSOOM #3 SEWER OUTLET YORKVILLE \$348,860,00 \$0,000 OIL PRESULT REGULATORS MINGO JUNCTION \$34,865,00 \$0,000 OIL PRESULT REGULATORS MINGO JUNCTION \$34,865,00 \$0,000 OIL PROSENCE REGULATORS MINGO JUNCTION \$34,868,00 \$0,000 <td< td=""><td></td><td></td><td></td><td></td></td<>				
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OVERHAUL HYSTER \$150 HOUSTON \$11,732.00 \$3,045.83			. ,	. ,
				\$2,627.78

Case No. 12-11664 Schedule B29 Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
OVERHAUL MOTORS-WASTE TREAT.PL	MARTINS FERRY	\$2,613.00	\$0.00
OVERHAUL TURNSTILE #1 PCKL LIN	YORKVILLE	\$35,466.00	\$0.00
OVERHEAD CRANE BUILDING #3	BEECH BOTTOM	\$74,129.00	\$18,912.50
OVERHEAD CRANES OVERHEAD ROLLING DOOR FOR WARE	FALLON LOUISVILLE	\$178,535.00	\$95,740.74
OVERLOAD WARNING DEVICE CRANE	YORKVILLE	\$4,784.00 \$6,476.00	\$611.11 \$0.00
OVERLOAD WARNING SYSTEM	MARTINS FERRY	\$8,016.00	\$0.00
OVERLOAD WARNING SYSTEM	MINGO JUNCTION	\$8,412.00	\$0.00
OVRHL 69 TAYLOR Y56W0S/N5058	BEECH BOTTOM	\$130,000.00	\$18,944.44
OXIDE CONTROL SYS F-5 F-6 FIN	MINGO JUNCTION	\$32,660.00	\$9,015.17
OXYGEN CYLINDERS	STEUBENVILLE	\$15,834.00	\$0.00
OXYGEN LANCES P & I GAS METER	MINGO JUNCTION BEECH BOTTOM	\$23,840.00 \$5,589.00	\$0.00 \$1,700.00
P&I JOSTS COOL COIL ASBLYS	YORKVILLE	\$5,389.00	\$1,700.00
P&I 138KV POWER SYSTEM	MINGO JUNCTION	\$18,307.00	\$0.00
P&I 2 MOTORS-HOOD WATER PUMPS	MINGO JUNCTION	\$30,180.00	\$0.00
P&I 2 OXY. LANCE HNDLNG CRANES	MINGO JUNCTION	\$769,860.00	\$0.00
P&I 2 OXY.LANCE HNDLNG CRANES	MINGO JUNCTION	\$69,458.00	\$0.00
P&I 2 PACKAGED BOILERS	YORKVILLE	\$1,381,343.00	\$0.00
P&I 3 2-WAY RADIOS	STEUBENVILLE	\$3,477.00	\$0.00
P&I 3 GRINDER COOLANT SYSTEMS P&I 3 WORK STAT BOOTHS	YORKVILLE	\$41,692.00	\$0.00
P&I 4 BURNER ISOLATION VALVES	MINGO JUNCTION	\$35,162.00 \$331,645.00	\$0.00 \$0.00
P&I 4 EDRIVER ISOLATION VALVES	YORKVILLE	\$38,308.00	\$0.00
P&I 440 VOLT MOTOR CONTROL CEN	YORKVILLE	\$57,787.00	\$672.22
P&I 750KW RECTIFIER-DC POWER	MARTINS FERRY	\$39,721.00	\$0.00
P&I A 4-ARM COIL TURNSTILE	MARTINS FERRY	\$48,398.00	\$7,944.44
P&I AIR WASHER-REMOVE 35"STACK	YORKVILLE	\$28,909.00	\$0.00
P&I AIR WIPE EQUIPGAL. LINE	MARTINS FERRY	\$81,242.00	\$0.00
P&I AIR WIPE EQUIPGALV.LINES	MARTINS FERRY	\$1,272,431.00	\$0.00
P&I ALUM. WIRE FEEDER P&I AUTO.FURN.SWITCH-OVER SYS.	MINGO JUNCTION MINGO JUNCTION	\$11,674.00 \$183,059.00	\$122.22 \$0.00
P&I BF MAINT./REPAIR ELEVATOR	MINGO JUNCTION	\$81,000.00	\$0.00
	MINGO JUNCTION	\$24,594.00	\$0.00
P&I BREAKOUT TECHNOLOGY-CASTER	MINGO JUNCTION	\$458,143.00	\$4,459.79
P&I BURNOUT OVEN EXPOXY EQUIP.	STEUBENVILLE	\$31,209.00	\$0.00
P&I CHEM TREAT SYS	MINGO JUNCTION	\$42,210.00	\$488.89
P&I COIL RACKS	MARTINS FERRY	\$10,472.00	\$0.00
P&I COIL SADDLES P&I COIL TRANSFER CAR	YORKVILLE BEECH BOTTOM	\$123,194.00 \$87,224.00	\$0.00 \$14,166.67
P&I COMPUTER CONTROL SYSTEM	MINGO JUNCTION	\$856,444.00	\$8,555.56
P&I CONTROLS/WIRING-2 CRANES	YORKVILLE	\$173,313.00	\$0.00
P&I CRANE #2 COIL STORAGE BLDG	YORKVILLE	\$165,800.00	\$0.00
P&I CRANE WEIGH SYSTEM	MINGO JUNCTION	\$195,621.00	\$0.00
P&I CUT-OFF PRESS AND ACCEL.	LENEXA	\$186,472.00	\$29,750.00
P&I CUT-OFF PRESS/DIE ACELERTR	HOUSTON	\$34,475.00	\$5,525.00
P&I DEIONIZED WATER SYSTEM	YORKVILLE	\$876,104.00	\$0.00
P&I ELEC CONTROLS FOR #9 CRANE P&I ELECTROSTATIC STRIP OILER	YORKVILLE	\$20,906.00 \$376,006.00	\$0.00 \$0.00
P&I EQUIPEMERGENCY SHUTDOWN	MINGO JUNCTION	\$9,972.00	\$0.00
P&I FLUX BRUSHES & AIR WIPE	MARTINS FERRY	\$874.00	\$0.00
P&I GAS FIRED SPACE HEATERS	YORKVILLE	\$40,165.00	\$0.00
P&I GRINDER-RUBBER COV ROLLS	YORKVILLE	\$158,836.00	\$0.00
P&I HEAT-TREATING FURNACE	BEECH BOTTOM	\$29,340.00	\$4,675.00
P&I INFRA-RED WARM FORM EQUIP.	MINNEAPOLIS	\$0.00	\$14,875.00
P&I IN-LINE COIL UP-ENDER	STEUBENVILLE	\$57,615.00	\$0.00
P&I LADLE LIFT MECHANISM P&I LADLE LIFT MECHANISM-CASTR	MINGO JUNCTION MINGO JUNCTION	\$20,593.00 \$905,394.00	\$0.00 \$0.00
P&I LADLE LINING JIB CRANE	MINGO JUNCTION	\$67,207.00	\$0.00
P&I LIQUID CHROMOTOGRAPHIC EQ	YORKVILLE	\$30,726.00	\$0.00
P&I LOAD CELLS FOR MOLDS	MINGO JUNCTION	\$64,902.00	\$672.22
P&I MONITORING SYS-ADD CHARGE	YORKVILLE	\$11,770.00	\$122.22
P&I N DECK ROLL TOOLING AND CUTOFF BLADES	EMPORIA	\$119,514.07	\$92,708.33
P&I NEW ACID TANK 48LINE	MARTINS FERRY	\$53,522.00	\$20,921.21
P&I NEW ELEC.POWER DISB.EQUIP.	BEECH BOTTOM	\$50,524.00	\$8,500.00
P&I NEW ROLL TOOLING-CHANNELR P&I NEW SUCTION PIPING	MARTINS FERRY	\$109,094.00 \$60,854,00	\$14,666.67 \$0.00
P&I NEW SUCTION PIPING P&I NEW UNCOILER/COIL CAR	MINGO JUNCTION	\$60,854.00 \$44,329.00	\$0.00 \$7,083.33
P&I OVEN SYSTEM FOR #1 COIL COATING LINE	BEECH BOTTOM	\$4,966,334.58	\$228,008.59
P&I OXYGEN ENRICHMENT SYS#3	MINGO JUNCTION	\$273,370.00	\$0.00
P&I PANOGRAPH-HOT METAL DESUL		\$76,930.00	\$0.00
T di l'Anocha i l'hiot metal beobe	MINGO JUNCTION	\$70,930.00	ψ0.00
P&I PENDANT CONTROLS #44 CRANE	STEUBENVILLE	\$31,928.00	\$0.00

PAR POMER SYSTEM MMRGO JUNCTION \$11:82.800 \$6:00 PARIMER FORMAMIG LINE FLIMING FORMAMIG LINE \$11:84.800 \$20:00 PRIPHINE FORMAMIG LINE MMRGO JUNCTION \$11:84.800 \$80:00 PRIPHINE FORMARIES MMRGO JUNCTION \$11:82.000 \$15:41:800 PRIPHINE FORMARIES MMRGO JUNCTION \$11:82.000 \$15:41:800 PRIPHINE FORMARIES MMRGO JUNCTION \$11:82.000 \$15:41:800 PRI ROCEACE SDRING EQUIP DERRY \$1:85:800 \$15:800 PRI ROCEACE SDRING EQUIP DERRY \$1:80:800 \$10:800 PRI ROCEACE SDRING EQUIP DERRY \$1:80:800 \$10:800 PRI ROCEACE SDRING EQUIP BRICEO ANDER TOMARIES \$1:80:800 \$1:3:33:300 PRI ROCEACE SDRING EQUIPARIES MMRGO JUNCTION \$1:3:4:000 \$1:3:3:000 PRIPHINE SDRING EQUIPARIES	Description	Location	Cost basis	Book value
PAR PLAN YORK/LLE \$15,824.00 \$16,00 PAR PLANS MIRCO JUNCTON \$41,820.00 \$16,000 PAR RESOLVED DRIVES MIRCO JUNCTON \$41,820.00 \$10,000 PAR RESOLVED DRIVES MIRCO JUNCTON \$41,820.00 \$10,000 PAR REMAURACEMENT DE YMERT ADLL GRINDER ALLENPORT \$12,864,800.00 \$81,000 PAR REMAURACEMENT DE YMERT ADLL GRINDER \$12,864,800.00 \$81,810.0				
PAR PLAN-TROD GRAF LOW THROUGH MINGO JUNCTION \$\$ 44.83.00 \$\$ 50.00 REDESIGNED DRIVES MINGO JUNCTION \$\$ 48.23.00 \$\$ 50.00 REREDESIGNED DRIVES MINGO JUNCTION \$\$ 48.23.00 \$\$ 50.00 REREDESIGNED DRIVES MINGO JUNCTION \$\$ 48.23.00 \$\$ 50.00 REREDESIGNED DRIVES VORRINGLE \$\$ 55.75.00 \$\$ 44.45.00 REREDESIGNED DRIVES DRIVE \$\$ 55.75.00 \$\$ 44.45.65.75 RERCHARGE SOMOSE SUMP DERRY \$\$ 55.55.00 \$\$ 552.23.75 RERCHARGE SOMOSE SUMP DERRY \$\$ 55.55.00 \$\$ 552.23.87 RERCHARGE SOMOSE SUMP DERRY \$\$ 55.55.00 \$\$ 552.23.87 RERCHARGE SOMOSE SUMP DERRY \$\$ 55.55.00 \$\$ 552.23.87 RERCHARGE SOMOSE SUMP COMMERSING MINGO JUNCTION \$\$ 46.40.00 \$\$ 00.00 RERCHARGE SOMOSE SUMP COMMERSING MINGO JUNCTION \$\$ 45.956.25.00 \$\$ 552.00 \$\$ 552.53.75 RERCHARGE SOMOSE SOMOSE SOMORE			.,,,	
PAR REDEXISTED BRVKS MMRGD JUNCTION S07.495.00 S0.00 PAR REDUX TOX MACUTION S07.200.00 S0.00 S0.00 <t< td=""><td></td><td>-</td><td></td><td></td></t<>		-		
PAR REGULATION AVESSEL TH.T MINCO JUNCTION \$30,222.00 \$50,00 PAR REMAULACENT MOLE D'A' MESTA ROLL GRINDER ALLEPPORT \$1,55,85,00 \$50,100 PAR REMAULACENT MOLE D'A' MESTA ROLL GRINDER YCRAVILLE \$22,736,00 \$50,00 PAR REMAULACENT MOLE D'A' MESTA ROLL GRINDER YCRAVILLE \$22,736,00 \$50,000 PAR ROCHAGE SDING FOLIP PERRY \$17,500,000 \$52,855,00 PAR ROCHAGE SDING FOLIP \$10,000 \$52,856,00 \$50,000 \$52,856,00 \$50,000 \$52,856,00 \$50,000 \$52,856,00 \$50,000 \$52,856,00 \$50,000 \$52,856,00 \$50,00 \$52,856,00 \$50,00 \$52,856,00 \$50,00 \$50,00 \$52,856,00 \$50,00 \$50,00 \$52,856,00 \$50,00				
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PAR REPL PUMP #2 UIFT STATION \$25,736.00 \$10,00 PAR REVERSE SOUNCE COUP BEECH FOTTOM \$81,850.00 \$14,960.07 PAR ROCKACK SINNE ECOUP DERNY \$15,862.00 \$15,363.00 PAR ROCKACK SINNE ECOUP PARLON \$15,862.00 \$15,324.53 PAR ROCKACK SINNE ECOUP PARLON \$15,862.00 \$15,333 PAR ROCKACK SINNE ECOUP \$10,862.00 \$15,333 \$16,000 PAR ROCKAR SINNE ECOUPS \$10,800.00 \$10,800.00 \$10,800.00 PAR ROCKAR SINNE ECOUPS \$10,800.00 \$10,800.00 \$10,800.00 PAR SOLAR PLACE COMPOSE MINCO AUNCTION \$10,800.00 \$10,800.00 PAR SOLAR PLACE COMPOSE MINCO AUNCTION \$40,400.00 \$10,800.00 PAR SOLAR PLACE COMPOSE MINCO AUNCTION \$44,400.00 \$10,800.00 PAR SOLAR PLACE COMPOSE MINCO AUNCTION \$45,400.00 \$10,800.00 PAR SOLAR PLACE COMPOSE MINCAL PLACE COMPOSE \$10,800.00 \$10,800.00 PAR SOLAR PLACE COMPOSE MINCAL PLACE COMPOSE \$10,800.00 \$10,800.00 PAR SOLAR PLACE C			1	
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PAR RODCHACE SIDNE FOUR DERRY \$175,000.00 \$23,258.00 PAR ROLLT CONNERS MARTING FERRY \$80,660.00 \$23,458.00 \$23,458.00 \$32,458.00 \$32,458.00 \$32,458.00 \$32,458.00 \$32,458.00 \$32,458.00 \$32,458.00 \$32,458.00 \$32,458.00 \$32,458.00 \$32,458.00 \$32,458.00 \$32,458.00 \$32,458.00 \$30,00 \$32,456.00 \$30,00 \$32,458.00 \$30,00				
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PALMER SHILES VERTICLE SPACERS MINNEAPOLIS \$0.00 \$212.50 PANEL ROLL FORM MACHINE LOUISVILLE \$2,858.00 \$1,911.54 PANELDRAIN SHEAR D267 1319TG MINNEAPOLIS \$0.00 \$0.00 PAPER STUFFING MACHINE MARTINS FERRY \$16,021.00 \$0.00 PAR BLOWING CONTROL MINGO JUNCTION \$6,273.00 \$0.00 PAR REPLACE PNEU TUBE SYS MINGO JUNCTION \$20,670.00 \$0.00 PARTS- FIN. MILL SCALEBREAKER MINGO JUNCTION \$13,592.00 \$305.56				
PANEL ROLL FORM MACHINE LOUISVILLE \$2,858.00 \$1,911.54 PANELDRAIN SHEAR D267 1319TG MINNEAPOLIS \$0.00 \$0.00 PAPER STUFFING MACHINE MARTINS FERRY \$16,021.00 \$0.00 PAR BLOWING CONTROL MINGO JUNCTION \$6,273.00 \$0.00 PAR REPLACE PNEU TUBE SYS MINGO JUNCTION \$20,670.00 \$0.00 PARTS- FIN. MILL SCALEBREAKER MINGO JUNCTION \$13,592.00 \$305.56				
PAPER STUFFING MACHINE MARTINS FERRY \$16,021.00 \$0.00 PAR BLOWING CONTROL MINGO JUNCTION \$6,273.00 \$0.00 PAR REPLACE PNEU TUBE SYS MINGO JUNCTION \$20,670.00 \$0.00 PARTIAL REPL RR TRACK RAILS STEUBENVILLE \$20,375.00 \$0.00 PARTS- FIN. MILL SCALEBREAKER MINGO JUNCTION \$13,592.00 \$305.56			. ,	\$1,911.54
PAR BLOWING CONTROL MINGO JUNCTION \$6,273.00 \$0.00 PAR REPLACE PNEU TUBE SYS MINGO JUNCTION \$20,670.00 \$0.00 PARTIAL REPL RR TRACK RAILS STEUBENVILLE \$20,375.00 \$0.00 PARTS- FIN. MILL SCALEBREAKER MINGO JUNCTION \$13,592.00 \$305.56				
PAR REPLACE PNEU TUBE SYS MINGO JUNCTION \$20,670.00 \$0.00 PARTIAL REPL RR TRACK RAILS STEUBENVILLE \$20,375.00 \$0.00 PARTS- FIN. MILL SCALEBREAKER MINGO JUNCTION \$13,592.00 \$305.56				
PARTIAL REPL RR TRACK RAILS STEUBENVILLE \$20,375.00 \$0.00 PARTS- FIN. MILL SCALEBREAKER MINGO JUNCTION \$13,592.00 \$305.56				
PARTS- FIN. MILL SCALEBREAKER MINGO JUNCTION \$13,592.00 \$305.56				
PARTS FOR CS-14 TRACTOR CONV. YORKVILLE \$2,631.00 \$0.00				
	PARTS FOR CS-14 TRACTOR CONV.	YORKVILLE	\$2,631.00	\$0.00

Case No. 12-11664 Schedule B29 Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
PARTS FOR FINISHING SCALEBREAK	MINGO JUNCTION	\$43,817.00	\$916.67
PARTS TO REBUILD SCALEBREAKER	MINGO JUNCTION	\$15,841.00	\$0.00
PARTS-#14 SHLD 1D FAN	STEUBENVILLE	\$1,510.00	\$0.00
PAYOFF REEL MANDREL #4 PREP LN PBM GEGA SLAB CUTTING MACHINE	YORKVILLE MINGO JUNCTION	\$40,710.00 \$129,999.00	\$0.00 \$1,351.02
PCB SUBSTAT. CLEANUP N ANNEAL	YORKVILLE	\$27,950.00	\$0.00
PCHSE MACHINERY & EQUIPMENT	HOUSTON	\$2,794,142.40	\$439,875.00
PECOR SCRAP TRIM SCALE IMPROV	MINGO JUNCTION	\$19,049.00	\$0.00
PENDANT CONTROL BLDG 101 CRANE	MARTINS FERRY	\$17,185.00	\$0.00
PENDANT CONTROL CRANE #73 PENDANT CONTROLS #59 EOT CRANE	STEUBENVILLE STEUBENVILLE	\$61,030.00 \$22,964.00	\$0.00 \$0.00
PENDANT CONTROLS #39 EOT CRANE PENDANT CONTROLS CRANES 5 & 37	STEUBENVILLE	\$47,847.00	\$0.00
PENNTECH HYDRAULIC PRESS	MARTINS FERRY	\$24,850.00	\$0.00
PERFORATION MACHINE	LOUISVILLE	\$0.00	\$7,181.00
PERMANENT LAUNCHING CHAMBERS	YORKVILLE	\$7,693.00	\$0.00
PERMITS FRT & INS CASTER PERSONNEL CARRIERS	MINGO JUNCTION YORKVILLE	\$1,492,164.00	\$17,426.45
PERSONNEL CARRIERS PETTIBONE MODEL 100 FORKLIFT	YORKVILLE	\$900.00 \$31,105.00	\$0.00 \$0.00
PETTIBONE SPEED SWING MODEL360	STEUBENVILLE	\$148,046.00	\$0.00
PETTYBONE FORK TRUCK-20000#	LENEXA	\$14,792.00	\$2,872.22
PEXTO SHEAR/STR. CUT BLADES	GRAND JUNCTION	\$3,500.00	\$708.33
PF ENVIRONMENT UTILITIES	STEUBENVILLE	\$24,145.00	\$0.00
PHASE I ANNEALING BASES	YORKVILLE	\$930,000.00	\$0.00
PHASE I AUTO VESSEL SWITCHING PHASE II OF BOF B VESSEL	MINGO JUNCTION MINGO JUNCTION	\$115,600.00 \$1,699,234.00	\$0.00 \$0.00
PHASE II RUNWAY UPGRADE	MINGO JUNCTION	\$5,618.00	\$0.00
PHASE III RUNWAY	MINGO JUNCTION	\$202,000.00	\$0.00
PICKLE LINE EXIT COTOL UPGRADE	STEUBENVILLE	\$300,000.00	\$0.00
PICKLE TRIMMER & CHOPPER	YORKVILLE	\$2,938,000.00	\$0.00
PICKLE WASTE ACID SYSTEM	YORKVILLE	\$320,568.00	\$0.00
PICKLER EPA COMPLIANCE PICKLER HEAT EXCHANGERS FOR TS	YORKVILLE STEUBENVILLE	\$140,091.00 \$25,123.00	\$0.00 \$0.00
PICKLER LOOP CONTROLS	STEUBENVILLE	\$90,466.00	\$0.00
PICKLER SIDE TRIMMERSISCRAP CH	YORKVILLE	\$76,044.00	\$0.00
PICKLER TEFLON HEAT EXCHANGERS	STEUBENVILLE	\$254,079.00	\$0.00
PICKLER THICKNESS GAGE/DATA RC	STEUBENVILLE	\$208,477.00	\$0.00
PICKLING TANK COVERS PICKLING TANK CVRS/DUCTWK/SCRB	STEUBENVILLE YORKVILLE	\$360,641.00	\$0.00 \$0.00
PIN HOLE DETECTOR	MINNEAPOLIS	\$719,894.00 \$0.00	\$0.00
PINCH ROLLS FOR DOWNCOILERS	MINGO JUNCTION	\$54,305.00	\$733.33
PIPE DEIONIZED WATER #2 C.A.LN	YORKVILLE	\$20,604.00	\$0.00
PIPING ASSOC FITTING WATER SYS	MINGO JUNCTION	\$27,633.00	\$0.00
PIPING CASTER & AUX EQ CASTER	MINGO JUNCTION	\$4,005,015.00	\$46,763.87
PIPING CONNECTION A & B.FCE. PIPING FOR COOLANT SYSTEM	MINGO JUNCTION MINGO JUNCTION	\$23,463.00 \$16,957.00	\$0.00 \$305.56
PIPING IMPROVEMENTS	MINGO JUNCTION	\$1,200.00	\$0.00
PIPING SYS. FOR RUNOUT TABLE	MINGO JUNCTION	\$5,308.00	\$122.22
PIPING TO ADAPT SCREEN BURNERS	MINGO JUNCTION	\$23,069.00	\$427.78
PIPING TO DIVERT WATER-#3 TAN.	YORKVILLE	\$5,446.00	\$122.22
PISTON ROD DROP SENSING SYS. PLANT AIR DRYER	MINGO JUNCTION MARTINS FERRY	\$5,852.00 \$35,253.00	\$0.00 \$0.00
PLANT AIR DATER	YORKVILLE	\$261,320.00	\$608.19
PLANT WATER SYSTEM UPGRADE	BEECH BOTTOM	\$28,227.00	\$4,887.50
PLARAD POWER WRENCH	MINGO JUNCTION	\$1,200.00	\$0.00
PLATFORM FOR REBRICK HOT STACK	MINGO JUNCTION	\$43,343.00	\$0.00
PLATFORMS FOR ROOF VENTILATORS	MINGO JUNCTION	\$9,229.00	\$183.33
PNEU.CYL.& REGULATOR- B.HSE.#1 PO #3 TANDEM #5 STAND DRIVE SP	STEUBENVILLE YORKVILLE	\$4,335.00 \$51,528.00	\$0.00 \$15,721.76
PO 100 CONVECTOR PLATES	YORKVILLE	\$156,814.00	\$0.00
PO 40 LOAD PLATES	YORKVILLE	\$44,000.00	\$0.00
PO 50 EACH ROLEC CONVECTOR PLT	YORKVILLE	\$20,636.00	\$0.00
PO 50 ROLEC CONVECTOR PLATES	YORKVILLE	\$21,250.00	\$0.00
PO AUTOMOTIVE PROD DRAW TESTER		\$27,570.00	\$0.00 \$0.00
		\$24 000 00	ລ ບ.ບບ
PO MAIN & AUXIL HOIST DRUMS PO REPL 8 ACID TANK COVERS	YORKVILLE	\$24,900.00 \$50.020.00	
PO MAIN & AUXIL HOIST DRUMS PO REPL 8 ACID TANK COVERS PO SOOT BLOWERS-NOS 2&3 BOILER		\$24,900.00 \$50,020.00 \$31,358.00	\$0.00 \$0.00
PO REPL 8 ACID TANK COVERS	YORKVILLE YORKVILLE	\$50,020.00	\$0.00
PO REPL 8 ACID TANK COVERS PO SOOT BLOWERS-NOS 2&3 BOILER POLISHER/GRINDER PORT HYDRAULIC PUNCH 1/4 LN.	YORKVILLE YORKVILLE MARTINS FERRY STEUBENVILLE MINGO JUNCTION	\$50,020.00 \$31,358.00 \$6,225.00 \$8,480.00	\$0.00 \$0.00 \$0.00 \$122.22
PO REPL 8 ACID TANK COVERS PO SOOT BLOWERS-NOS 2&3 BOILER POLISHER/GRINDER PORT HYDRAULIC PUNCH 1/4 LN. PORT. RECORDER 4 CHANNEL	YORKVILLE YORKVILLE MARTINS FERRY STEUBENVILLE MINGO JUNCTION YORKVILLE	\$50,020.00 \$31,358.00 \$6,225.00 \$8,480.00 \$10,587.00	\$0.00 \$0.00 \$122.22 \$0.00
PO REPL 8 ACID TANK COVERS PO SOOT BLOWERS-NOS 2&3 BOILER POLISHER/GRINDER PORT HYDRAULIC PUNCH 1/4 LN. PORT. RECORDER 4 CHANNEL PORT. STEAM BOILER 150000#	YORKVILLE YORKVILLE MARTINS FERRY STEUBENVILLE MINGO JUNCTION YORKVILLE STEUBENVILLE	\$50,020.00 \$31,358.00 \$6,225.00 \$8,480.00 \$10,587.00 \$180,640.00	\$0.00 \$0.00 \$122.22 \$0.00 \$0.00
PO REPL & ACID TANK COVERS PO SOOT BLOWERS-NOS 2&3 BOILER POLISHER/GRINDER PORT HYDRAULIC PUNCH 1/4 LN. PORT. RECORDER 4 CHANNEL PORT. STEAM BOILER 150000# PORTA FAB OFFICE	YORKVILLE YORKVILLE MARTINS FERRY STEUBENVILLE MINGO JUNCTION YORKVILLE STEUBENVILLE GARY	\$50,020.00 \$31,358.00 \$6,225.00 \$8,480.00 \$10,587.00 \$180,640.00 \$17,300.00	\$0.00 \$0.00 \$122.22 \$0.00 \$0.00 \$2,750.00
PO REPL 8 ACID TANK COVERS PO SOOT BLOWERS-NOS 2&3 BOILER POLISHER/GRINDER PORT HYDRAULIC PUNCH 1/4 LN. PORT. RECORDER 4 CHANNEL PORT. STEAM BOILER 150000#	YORKVILLE YORKVILLE MARTINS FERRY STEUBENVILLE MINGO JUNCTION YORKVILLE STEUBENVILLE	\$50,020.00 \$31,358.00 \$6,225.00 \$8,480.00 \$10,587.00 \$180,640.00	\$0.00 \$0.00 \$122.22 \$0.00 \$0.00

Case No. 12-11664 Schedule B29 Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
PORTABLE COIL TURNOVER	STEUBENVILLE	\$17,190.00	\$0.00
PORTABLE HYDRAULIC RIG	YORKVILLE	\$12,601.00	\$0.00
PORTABLE RECORDER	YORKVILLE	\$2,284.00	\$0.00
PORTABLE SCALE 10000#	MARTINS FERRY	\$9,869.00	\$0.00
PORTABLE SLITTER WILDER 41506	LOUISVILLE	\$1,000.00	\$322.22
PORTABLE STRIPPER 800 TON POS.DR.GR.MOTORS-WRGR.ROLL DRS	STEUBENVILLE YORKVILLE	\$214,177.00 \$9,043.00	\$6,469.03 \$0.00
POS.DK.GK.MOTOKS-WKGK.KOLL DKS	BEECH BOTTOM	\$75,080.00	\$25,833.33
POWER BAND SAW FOR MACH. SHOP	BEECH BOTTOM	\$10,655.00	\$3,258.33
POWER DOCK	MARTINS FERRY	\$2,648.00	\$0.00
POWER FILTERING EQUIPMENT	BRADENTON	\$18,800.00	\$13,833.33
POWER FILTERING EQUIPMENT	FALLON	\$0.00	\$7,916.67
POWER FLOOR SWEEPER	LENEXA	\$6,548.00	\$794.44
POWER SHEAR POWER SHEAR CUT CHANNELDRAIN	EMPORIA HOUSTON	\$36,500.00 \$14,842.00	\$0.00 \$2,479.17
POWER SQUARING SHEAR	BEECH BOTTOM	\$3,707.00	\$1,133.33
POWER STUDY	BEECH BOTTOM	\$36,923.00	\$5,950.00
POWER STUDY	MARTINS FERRY	\$41,425.00	\$0.00
POWER SYSTEM MODERNIZATION	MINGO JUNCTION	\$2,446,321.00	\$0.00
POWER SYSTEM STUDY	YORKVILLE	\$62,990.00	\$0.00
POWER UPGRADES TO VARIOUS CRANES	YORKVILLE	\$279,534.79	\$0.00
POWER/CONTROL EQUIP.#5GRINDER	YORKVILLE	\$45,250.00	\$0.00 \$0.00
POWERED MAINT. PLATFORM POWERED ROLLER CONVEYOR	MINGO JUNCTION	\$55,355.00 \$20,300.00	\$0.00
POWERED ROLLER CONVETOR	MINGO JUNCTION	\$20,300.00	\$14,755.56
POWER-VAC TRUCK W/TOOLS	YORKVILLE	\$9,000.00	\$0.00
PRA TREATMENT & AUX. EQUIPMENT	YORKVILLE	\$9,632.00	\$0.00
PRE-CUT SHEAR	LOUISVILLE	\$60,000.00	\$10,625.00
PRELIM ENG LADLE MET FACILITY	MINGO JUNCTION	\$149,162.00	\$0.00
PRELIM ENG SERVICES NO3 RELINE	MINGO JUNCTION	\$125,991.00	\$0.00
PRELIM. WATER INTAKE TREAT.SYS	YORKVILLE	\$24,557.00	\$366.67
PRELIMINARY LAB EQUIP CASTER PREPACKED COMB EQ DRY STL LAD	MINGO JUNCTION MINGO JUNCTION	\$134,613.00 \$75,914.00	\$1,161.11 \$0.00
PRESS CONTROLS	BEECH BOTTOM	\$23,226.00	\$5,170.83
PRESSDUCTOR HOUSINGS	MINGO JUNCTION	\$9,760.00	\$244.44
PRESSURE FILTER UNIT	MINGO JUNCTION	\$2,215.00	\$0.00
PRIMARY GAS COLL CLEAN FACIL	MINGO JUNCTION	\$4,004,975.00	\$0.00
PRIMARY GAS COOL CLEAN FACIL	MINGO JUNCTION	\$917,019.00	\$0.00
PRINTER ROLL FORMING LINE		\$4,842.00	\$708.33
PROCESS EQUIP.& HOLD. TANK SYS PROCESS WASTE OVERFLOW RECORD	MARTINS FERRY MARTINS FERRY	\$130,336.00 \$2,664.00	\$0.00 \$0.00
PROD. EQUIP./SHOP TOOLS	BEECH BOTTOM	\$2,664.00	\$9,666.67
PROD. EQUIP./SHOP TOOLS	HOUSTON	\$15,950.00	\$4,672.22
PROD. EQUIP./SHOP TOOLS	MINNEAPOLIS	\$0.00	\$7,813.89
PRODAC CARD REPLACEMENT SYSTEM	MINGO JUNCTION	\$100,798.00	\$977.78
PRODUCTION EQUIPMENT	FORT PAYNE	\$1,514,775.00	\$255,000.00
PROFILOMETER ANALYZING INSTR	YORKVILLE	\$5,644.00	\$0.00
PROFILOMETER GROUP	YORKVILLE	\$2,557.00	\$0.00
PROFILOMETER GROUP #9M PROJECT 366 - PURCHASE AND INSTALL EAF VESSEL	MINGO JUNCTION	\$2,990.00 \$2,202,516.89	\$0.00 \$0.00
PROJECT 300 - FORCINGE AND INSTALL EAR VESSEL	MINGO JUNCTION	\$342,455.00	\$4,984.86
PROJECT 372 - MF PLANT 2 MEDIUM VOLTAGE SWITCHGEAR REPLACEMENT	MARTINS FERRY	\$0.00	\$0.00
PROJECT 385 - REPLACEMENT OF PICKLE LINE RINSE TANK	YORKVILLE	\$1,227,794.88	\$1,678,706.34
PROJECT 391 - X-RAY GAUGE, FINISHING MILL AUTOMATIC GAUGE CONTROL	MINGO JUNCTION	\$696,865.67	\$1,121.23
PROJECT 404 - TANDEM MILL FUME EXHAUST MIST ELIMINATORS	YORKVILLE	\$207,735.25	\$33,896.19
PROJECT 406 - TANDEM MILL SEALED WORK ROLL BEARING ASSEMBLIES	YORKVILLE	\$672,138.16	\$305,166.20
PROJECT 418 - TANDEM MILL FOAM FIRE PROTECTION SYSTEM		\$248,072.24	\$17,489.08
PROJECT 425 - MF WASTEWATER TREATMENT PLANT IMPROVEMENTS - PHASE II PROJECT 432 - ROUGHING MILL REDUCTION GEARING FOR STAND R3	YORKVILLE		
	MARTINS FERRY	\$19,612.85	\$132,639.09
	MARTINS FERRY MINGO JUNCTION	\$19,612.85 \$2,071,884.05	\$0.00
PROJECT 448 - EAF TAPSIDE CANOPY TO CAPTURE EAF FUGITIVE EMISSIONS PROJECT 473 - P&I COJET OXYGEN LANCES FOR THE EAF	MARTINS FERRY MINGO JUNCTION MINGO JUNCTION	\$19,612.85 \$2,071,884.05 \$671,713.46	\$0.00 \$9,512.98
PROJECT 448 - EAF TAPSIDE CANOPY TO CAPTURE EAF FUGTIVE EMISSIONS PROJECT 473 - P&I COJET OXYGEN LANCES FOR THE EAF PROJECT 485 - CASTER WATER FILTERATION SYSTEM ADDITION	MARTINS FERRY MINGO JUNCTION	\$19,612.85 \$2,071,884.05	\$0.00
PROJECT 473 - P&I COJET OXYGEN LANCES FOR THE EAF	MARTINS FERRY MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION	\$19,612.85 \$2,071,884.05 \$671,713.46 \$450,416.84 \$1,537,497.68 \$252,410.37	\$0.00 \$9,512.98 \$0.00
PROJECT 473 - P&I COJET OXYGEN LANCES FOR THE EAF PROJECT 485 - CASTER WATER FILTERATION SYSTEM ADDITION PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (ANTI-SURGE EQUIP) PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (TURBO BLOWER CNTRLS)	MARTINS FERRY MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION	\$19,612.85 \$2,071,884.05 \$671,713.46 \$450,416.84 \$1,537,497.68 \$252,410.37 \$250,714.39	\$0.00 \$9,512.98 \$0.00 \$12,413.29 \$20,349.00 \$20,212.28
PROJECT 473 - P&I COJET OXYGEN LANCES FOR THE EAF PROJECT 485 - CASTER WATER FILTERATION SYSTEM ADDITION PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (ANTI-SURGE EQUIP) PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (TURBO BLOWER CNTRLS) PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (VIBRATION & TEMP MONITOR)	MARTINS FERRY MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION	\$19,612.85 \$2,071,884.05 \$671,713.46 \$450,416.84 \$1,537,497.68 \$252,410.37 \$250,714.39 \$189,112.22	\$0.00 \$9,512.98 \$0.00 \$12,413.29 \$20,349.00 \$20,212.28 \$15,245.99
PROJECT 473 - P&I COJET OXYGEN LANCES FOR THE EAF PROJECT 485 - CASTER WATER FILTERATION SYSTEM ADDITION PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (ANTI-SURGE EQUIP) PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (TURBO BLOWER CNTRLS) PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (VIBRATION & TEMP MONITOR) PROJECT 513 - FLUX STORAGE TANK	MARTINS FERRY MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MARTINS FERRY	\$19,612.85 \$2,071,884.05 \$671,713.46 \$450,416.84 \$1,537,497.68 \$252,410.37 \$250,714.39 \$189,112.22 \$0.00	\$0.00 \$9,512.98 \$0.00 \$12,413.29 \$20,349.00 \$20,212.28 \$15,245.99 \$0.00
PROJECT 473 - P&I COJET OXYGEN LANCES FOR THE EAF PROJECT 485 - CASTER WATER FILTERATION SYSTEM ADDITION PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (ANTI-SURGE EQUIP) PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (TURBO BLOWER CNTRLS) PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (VIBRATION & TEMP MONITOR) PROJECT 513 - FLUX STORAGE TANK PROJECT 523 - 80" HOT STRIP MILL FURNACE UPGRADE	MARTINS FERRY MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MARTINS FERRY MINGO JUNCTION	\$19,612.85 \$2,071,884.05 \$671,713.46 \$450,416.84 \$1,537,497.68 \$252,410.37 \$250,714.39 \$189,112.22 \$0.00 \$71,100.00	\$0.00 \$9,512.98 \$0.00 \$12,413.29 \$20,349.00 \$20,212.28 \$15,245.99 \$0.00 \$0.00
PROJECT 473 - P&I COJET OXYGEN LANCES FOR THE EAF PROJECT 485 - CASTER WATER FILTERATION SYSTEM ADDITION PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (ANTI-SURGE EQUIP) PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (TURBO BLOWER CNTRLS) PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (VIBRATION & TEMP MONITOR) PROJECT 513 - FLUX STORAGE TANK PROJECT 523 - 80" HOT STRIP MILL FURNACE UPGRADE PROJECT 525 - EAF SECONDARY EMISSIONS CAPTURE	MARTINS FERRY MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MARTINS FERRY MINGO JUNCTION MINGO JUNCTION	\$19,612.85 \$2,071,884.05 \$671,713.46 \$450,416.84 \$1,537,497.68 \$252,410.37 \$250,714.39 \$189,112.22 \$0.00 \$71,100.00 \$521,839.11	\$0.00 \$9,512.98 \$0.00 \$12,413.29 \$20,349.00 \$20,212.28 \$15,245.99 \$0.00 \$0.00 \$0.00
PROJECT 473 - P&I COJET OXYGEN LANCES FOR THE EAF PROJECT 485 - CASTER WATER FILTERATION SYSTEM ADDITION PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (ANTI-SURGE EQUIP) PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (TURBO BLOWER CNTRLS) PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (VIBRATION & TEMP MONITOR) PROJECT 513 - FLUX STORAGE TANK PROJECT 523 - 80" HOT STRIP MILL FURNACE UPGRADE PROJECT 525 - EAF SECONDARY EMISSIONS CAPTURE PROJECT 527 - COKE GAS USE ON COGEN BOILERS	MARTINS FERRY MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MARTINS FERRY MINGO JUNCTION MINGO JUNCTION	\$19,612.85 \$2,071,884.05 \$671,713.46 \$450,416.84 \$1,537,497.68 \$252,410.37 \$250,714.39 \$189,112.22 \$0.00 \$71,100.00 \$521,839.11 \$1,981,492.00	\$0.00 \$9,512.98 \$0.00 \$12,413.29 \$20,349.00 \$20,212.28 \$15,245.99 \$0.00 \$0.00 \$0.00 \$3,410,332.02
PROJECT 473 - P&I COJET OXYGEN LANCES FOR THE EAF PROJECT 485 - CASTER WATER FILTERATION SYSTEM ADDITION PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (ANTI-SURGE EQUIP) PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (TURBO BLOWER CNTRLS) PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (VIBRATION & TEMP MONITOR) PROJECT 513 - FLUX STORAGE TANK PROJECT 523 - 80" HOT STRIP MILL FURNACE UPGRADE PROJECT 525 - EAF SECONDARY EMISSIONS CAPTURE	MARTINS FERRY MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MARTINS FERRY MINGO JUNCTION MINGO JUNCTION	\$19,612.85 \$2,071,884.05 \$671,713.46 \$450,416.84 \$1,537,497.68 \$252,410.37 \$250,714.39 \$189,112.22 \$0.00 \$71,100.00 \$521,839.11	\$0.00 \$9,512.98 \$0.00 \$12,413.29 \$20,349.00 \$20,212.28 \$15,245.99 \$0.00 \$0.00 \$0.00
PROJECT 473 - P&I COJET OXYGEN LANCES FOR THE EAF PROJECT 485 - CASTER WATER FILTERATION SYSTEM ADDITION PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (ANTI-SURGE EQUIP) PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (TURBO BLOWER CNTRLS) PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (VIBRATION & TEMP MONITOR) PROJECT 513 - FLUX STORAGE TANK PROJECT 523 - 80" HOT STRIP MILL FURNACE UPGRADE PROJECT 525 - EAF SECONDARY EMISSIONS CAPTURE PROJECT 527 - COKE GAS USE ON COGEN BOILERS PROJECT 530 - NEW SPRAY TYPE WATER COOLED COVERS FOR EAF	MARTINS FERRY MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MARTINS FERRY MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MEECH BOTTOM EMPORIA	\$19,612.85 \$2,071,884.05 \$671,713.46 \$450,416.84 \$1,537,497.68 \$252,410.37 \$250,714.39 \$189,112.22 \$0.00 \$71,100.00 \$521,839.11 \$1,981,492.00 \$63,290.00	\$0.00 \$9,512.98 \$0.00 \$12,413.29 \$20,349.00 \$20,212.28 \$15,245.99 \$0.00 \$0.00 \$0.00 \$3,410,332.02 \$6,440.96
PROJECT 473 - P&I COJET OXYGEN LANCES FOR THE EAF PROJECT 485 - CASTER WATER FILTERATION SYSTEM ADDITION PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (ANTI-SURGE EQUIP) PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (TURBO BLOWER CNTRLS) PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (VIBRATION & TEMP MONITOR) PROJECT 513 - FLUX STORAGE TANK PROJECT 525 - RAF SECONDARY EMISSIONS CAPTURE PROJECT 527 - COKE GAS USE ON COGEN BOILERS PROJECT 530 - NEW SPRAY TYPE WATER COOLED COVERS FOR EAF PROJECT 531 - UPGRADE/REPLACE NO. 4 HOLDING TANK	MARTINS FERRY MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MARTINS FERRY MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION MINGO JUNCTION	\$19,612.85 \$2,071,884.05 \$671,713.46 \$450,416.84 \$1,537,497.68 \$252,410.37 \$250,714.39 \$189,112.22 \$0.00 \$71,100.00 \$521,839.11 \$1,981,492.00 \$63,290.00 \$42,321.00	\$0.00 \$9,512.98 \$0.00 \$12,413.29 \$20,349.00 \$20,212.28 \$15,245.99 \$0.00 \$0.00 \$0.00 \$3,410,332.02 \$6,440.96 \$35,500.00

Description	Location	Cost basis	Book value
PROJECT 538 - UPGRADE OF ROLLFORMING CONTROLS	HOUSTON	\$64,601.35	\$61,208.33
PROJECT 538 - UPGRADE OF ROLLFORMING CONTROLS	LENEXA	\$64,601.35	\$61,208.33
PROJECT 538 - UPGRADE OF ROLLFORMING CONTROLS	LOUISVILLE	\$64,601.35	\$61,208.33
PROJECT 538 - UPGRADE OF ROLLFORMING CONTROLS PROJECT 540 - DR MILL STEERING CONTROL	MARTINS FERRY	\$64,601.36	\$61,208.33
PROJECT 540 - DR MILL STEERING CONTROL PROJECT 541 - NO. 11 TEMPER MILL EXT. CNTL	YORKVILLE	\$0.00 \$0.00	\$206,762.51 \$239,471.17
PROJECT 542 - TANDEM MILL LEVEL 2 AUTOMATION	YORKVILLE	\$0.00	\$1,456,409.27
PROJECT 545 - PICKLE FUME EXHAUST MODIFICAT.	YORKVILLE	\$0.00	\$493,369.84
PROJECT 546 - DOVE TAIL TOOLING - EMPORIA	EMPORIA	\$0.00	\$850,659.44
PROJECT 563 - BRIDGEFORM ROLLFORMING LINE	EMPORIA	\$0.00	\$188,415.88
PROPANE POWERED TOW TRACTOR	YORKVILLE	\$17,600.00	\$0.00
PROPANE/DIESEL FUEL SYSTEM PUMP	FORT PAYNE MINGO JUNCTION	\$8,989.00 \$11,400.00	\$1,558.33 \$305.56
PUMP	YORKVILLE	\$2,579.00	\$305.50
PUMP & MOTOR INFILCO WATER	YORKVILLE	\$4,878.00	\$61.11
PUMP & MOTOR- INFILCO WATER	YORKVILLE	\$8,205.00	\$122.22
PUMP FOR 1200 G.P.M. FLOW	MINGO JUNCTION	\$38,615.00	\$0.00
PUMP HOUSE	FALLON	\$13,199.00	\$6,005.56
PUMP HOUSE EQUIP	FALLON	\$463,000.00	\$5,657.41
PUMP OF DURIRON- 6 PUMP OF DURIRON-6	MARTINS FERRY MARTINS FERRY	\$1,735.00 \$1,735.00	\$0.00 \$0.00
PUMPHOUSE EQUIPMENT	FALLON	\$1,735.00	\$5,657.41
PUMPING FACILITIES #10 BOILER	STEUBENVILLE	\$49,000.00	\$0.00
PUMPING UNIT	BEECH BOTTOM	\$8,904.00	\$1,283.33
PUNCH SET	BEECH BOTTOM	\$21,994.00	\$11,666.67
PUNCH SET ADDITIONAL COST	BEECH BOTTOM	\$154.00	\$0.00
PUR 1 SET ROLLS (5LEVEL 4PULL)	MINGO JUNCTION	\$37,315.00	\$427.78
PUR 12 RADIANT COMB TUBE ASBLY PUR 12 WORK ROLL BEAR BOXES	YORKVILLE	\$19,214.00 \$67,700.00	\$0.00 \$733.33
PUR 2 60 000# CAP C HOOKS	MINGO JUNCTION	\$13,110.00	\$0.00
PUR 2 PINION COUPLINGS	MINGO JUNCTION	\$27,669.00	\$0.00
PUR 20 TON ELECTRO-MAGNET	YORKVILLE	\$19,025.00	\$0.00
PUR 3 FORKLIFT TRUCKS	MARTINS FERRY	\$195,774.00	\$0.00
PUR 4-400&500 CU FT SLAG POTS	MINGO JUNCTION	\$338,135.00	\$0.00
PUR 8 WORK ROLL BEARINGS-DR	YORKVILLE	\$36,400.00	\$366.67
PUR BATTERIES & CHARGER ONLY PUR CONVECTOR PLATES	YORKVILLE	\$3,309.00 \$124,547.00	\$0.00 \$0.00
PUR ELECTRONIC SADDLE MICROMET	YORKVILLE	\$17,580.00	\$0.00
PUR ELLIPSOMETER-QUALITY CONT	YORKVILLE	\$21,512.00	\$0.00
PUR HIGH EFFICIENCY P A BASE	YORKVILLE	\$11,356.00	\$0.00
PUR HYDRAULIC IRONWORKER	STEUBENVILLE	\$22,039.00	\$0.00
PUR LAB WORK COUNTERS STORAGE	YORKVILLE	\$18,958.00	\$0.00
PUR LADLE SKIMMER MACHINE PUR PICKLER PROCESSOR DR SPIND	MINGO JUNCTION YORKVILLE	\$88,362.00 \$23,185.00	\$0.00 \$0.00
PUR REDESIGNED TSF CAR	MINGO JUNCTION	\$278,576.00	\$0.00
PUR REPL SPINDLES #3 TANDEM	YORKVILLE	\$205,676.00	\$130,779.10
PUR SINGLE SLAB TONGS	MINGO JUNCTION	\$26,217.00	\$0.00
PUR SKID STEER LOADER	STEUBENVILLE	\$3,000.00	\$0.00
PUR SURFACE INSPECTION GUAGE	YORKVILLE	\$46,000.00	\$0.00
PUR USED 6000# CAP FORK LIFT PUR. 4 NEW OXYGEN LANCES	YORKVILLE	\$11,100.00 \$131,347.00	\$0.00
PUR. 4 NEW OXIGEN LANCES	MINGO JUNCTION YORKVILLE	\$44,139.00	\$0.00 \$0.00
PURCH. 2 OXYGEN LANCES-FURNACE	MINGO JUNCTION	\$89,900.00	\$0.00
PURCH. 8 SLAG POTS	MINGO JUNCTION	\$227,053.00	\$0.00
PURCH. FLOOR DECK CUTOFF DIES	BEECH BOTTOM	\$29,302.00	\$4,675.00
PURCH. SLAB CUTTING MACHINE	MINGO JUNCTION	\$164,675.00	\$1,495.34
PURCH. SPARE STRAPPING MACHINE	BEECH BOTTOM	\$45,219.00	\$7,083.33
PURCHASE & INSTALL NEW CUTOFF BLADES FOR EXISTING DIES PURCHASE & INSTALL NEW RAFT ASSEMBLIES FOR ROLL TOOLING	MINNEAPOLIS MINNEAPOLIS	\$0.00 \$0.00	\$7,787.50 \$91,781.25
PURCHASE & INSTALL ROLL TOOLING FOR CD 2000 ROOFING	MINNEAPOLIS	\$0.00	\$77,875.00
PURCHASE 1-300TON STEEL LADLE	MINGO JUNCTION	\$180,593.00	\$0.00
PURCHASE 150 TON IRON LADLE	MINGO JUNCTION	\$219,473.16	\$0.00
PURCHASE 150 TON STEEL LADLE	MINGO JUNCTION	\$219,473.17	\$0.00
		\$19,619.00	\$2,383.33
PURCHASE AND INSTALL DIESEL GENERATORS AS BACKUP FOR WATER WORKS	MINGO JUNCTION	\$1,406,602.68	\$14,133.33
PURCHASE AND INSTALL PAINT MARKING SYSTEM PURCHASE AND INSTALL PIN HOLE DETECTION SYSTEM ON #1 PAINT LINE	BEECH BOTTOM BEECH BOTTOM	\$53,560.00 \$19,669.85	\$2,478.28 \$910.14
PURCHASE AND INSTALL SAMPLE PRESS ON #2 COIL COATING LINE	BEECH BOTTOM	\$62,817.77	\$2,849.81
PURCHASE TENSILE TESTING MACH.	YORKVILLE	\$55,065.00	\$0.00
PUSH RACK BEAM FCES 2 3 4	MINGO JUNCTION	\$39,875.00	\$1,640.59
QUENCH TANK	YORKVILLE	\$3,620.00	\$0.00
QUICK CHANGE STAND LIFTING JIG	MINGO JUNCTION	\$23,100.00	\$0.00
R PANEL CUTOFF DIE R PANEL ROLLFORMING- CHAMPION	MARTINS FERRY LOUISVILLE	\$9,130.00 \$124,227.29	\$6,189.74
	LOUISVILLE	φ124,221.29	\$57,444.44

Description	Location	Cost basis	Book value
R PANEL TOOLING	MARTINS FERRY	\$4,385.00	\$3,003.85
R PANEL TOOLING DRIVE ADAPTERS	MARTINS FERRY	\$1,500.00	\$1,001.28
R.C. HP1422 BREAK MACHINE	MINNEAPOLIS	\$0.00	\$1,344.44
R1 SPARES	MINGO JUNCTION	\$875,818.00	\$0.00
R1 SPARES CAPITALIZED INTEREST	MINGO JUNCTION	\$36,902.00	\$0.00
R2337D REBUILT ENGINE	BEECH BOTTOM BEECH BOTTOM	\$12,000.00	\$1,711.11
R2514-415 REBUILT TRANSMISSION R2547 415 REBUILT TRANSMISSION	BEECH BOTTOM	\$6,375.00 \$6,302.00	\$916.67 \$0.00
R3-80 ELECTRIC VEHICLE	YORKVILLE	\$5,543.00	\$0.00
R5 SPARES	MINGO JUNCTION	\$822,412.00	\$0.00
R5 SPARES CAPITALIZED INTEREST	MINGO JUNCTION	\$34.645.00	\$0.00
RACK CANTILEVER FRAZIER C-625	LENEXA	\$264.00	\$70.83
RACKS	BEECH BOTTOM	\$2,000.00	\$141.67
RACKS CANTILEVER FRAZIER	LOUISVILLE	\$2,905.00	\$920.83
RACKS\TABLES	BEECH BOTTOM	\$57,070.00	\$0.00
RADCOM RADIATION DETECTOR - STRAUSS SETTLEMENT	STEUBENVILLE	\$38,724.37	\$0.00
RADIAGRAPH AND ACCES	STEUBENVILLE	\$1,178.00	\$0.00
RADIAL ARM SAW RADIAL DRILL PRESS 12 SPEED		\$459.00 \$50,459.00	\$141.67 \$0.00
RADIAL DRILL PRESS 12 SPEED RADIO CONTROL SYS. #12 CRANE	STEUBENVILLE YORKVILLE	\$14,796.00	\$0.00
RADIO CONTROLS #5 CRANE	BEECH BOTTOM	\$15,762.00	\$3,045.83
RADIO CONTROLS & GRABS-CRANES	MARTINS FERRY	\$60,249.00	\$0.00
RADIO CONTROLS CRANE 9 & 18	BEECH BOTTOM	\$72,602.00	\$14,166.67
RADIO EQUIPMENT	MINGO JUNCTION	\$2,449.00	\$0.00
RADIO MOTOROLA S/N278ADW1720	STEUBENVILLE	\$1,342.00	\$0.00
RADIO MOTOROLA S/N278ADW1721	STEUBENVILLE	\$1,343.00	\$0.00
RADIOACTIVE SCRAP DETECTOR	MINGO JUNCTION	\$351,635.00	\$0.00
RADIOS- 2-WAY FOR YD LOCO.	STEUBENVILLE	\$3,048.00	\$0.00
RAFT & CUTOFF DIES N ROLLTOOLS	HOUSTON	\$112,643.00	\$58,300.00
RAFTED MACHINE	MARTINS FERRY	\$874.00	\$546.15
RAILCAR MOVER RAILROAD RE-RAILERS	FALLON MINGO JUNCTION	\$6,500.00 \$6,116.00	\$0.00 \$0.00
RAILROAD RE-RAILERS	MINGO JUNCTION	\$122,983.00	\$0.00
RAILS TO STRIPPER BUILDING	STEUBENVILLE	\$13,297.00	\$0.00
RAKE&CORNER TOOLING-DAHLSTROM	LOUISVILLE	\$10,000.00	\$1,770.83
RAM- F.C.S. W/ RAM SLIDE	STEUBENVILLE	\$13,196.00	\$0.00
RAS 64.30 FOLDING MACHINE	BEECH BOTTOM	\$50,000.00	\$14,500.00
RAT GUARD TOOLING	LOUISVILLE	\$151,818.00	\$3,933.33
RBLD 5 GEAR SHAFTS 1 ASBLY	MARTINS FERRY	\$138,110.00	\$0.00
RBLD ELEC CLEAN TANK FOR C A	YORKVILLE	\$22,555.00	\$0.00
RBLD FCE DROP-OUT BUMPERS	MINGO JUNCTION	\$41,602.00	\$1,637.70
RBLD PANGBORN SHOT BLASTER RBLD RIVER INTAKE SCREENS	YORKVILLE	\$17,346.00	\$0.00
RBLD STARTING REACTOR	MINGO JUNCTION YORKVILLE	\$98,213.00 \$27,650.00	\$0.00 \$305.56
RBLD STRICT AROUND OVEN 36	MARTINS FERRY	\$28,268.00	\$0.00
REAR STEERING AXLE CATERPILLAR	MINNEAPOLIS	\$0.00	\$672.22
REBLD SIDE TRIMMER	MARTINS FERRY	\$38,543.00	\$0.00
REBLD. 1/4 SLITTER LINE DEVIC	MINGO JUNCTION	\$31,176.00	\$0.00
REBLD. 44 SP SHIELD & WALKWAY	MINGO JUNCTION	\$108,172.00	\$0.00
REBLD. DC CONTROL PANELS 36G	MARTINS FERRY	\$34,899.00	\$0.00
REBLD. LINESHAFT ASSEMBLIES	MINGO JUNCTION	\$42,993.00	\$0.00
REBUILD #40 P.A. FCE. BASE	YORKVILLE	\$10,119.00	\$0.00
REBUILD 3750 KVA TRANSFORMER REBUILD BARGE WORK FLOAT	MARTINS FERRY MARTINS FERRY	\$41,250.00 \$6,817.00	\$0.00 \$0.00
REBUILD CAT. ENGINE 3145 25V77	GARY	\$7,025.00	\$0.00
REBUILD CAT.ENG.3208S/N85R0245	EMPORIA	\$16,774.00	\$0.00
REBUILD COLLAPSED SUPPORTS	STEUBENVILLE	\$75,100.00	\$4,139.24
REBUILD CONTROL INSTRUMENTS	STEUBENVILLE	\$2,992.00	\$0.00
REBUILD ENTRY COIL BOX	YORKVILLE	\$51,527.00	\$0.00
REBUILD HYSTER FORKLIFT MOTOR	HOUSTON	\$10,809.00	\$0.00
REBUILD MAIN MG SET MOTOR	MARTINS FERRY	\$8,934.00	\$0.00
REBUILD MILL TABLE ROLLS	MINGO JUNCTION	\$39,970.00	\$0.00
	MINNEAPOLIS	\$0.00	\$0.00
REBUILD OF BEECH BOTTOM ROOF DECK PRESS REBUILD ORE BRIDGE TROLLEY	BEECH BOTTOM STEUBENVILLE	\$49,775.00	\$0.00
REBUILD ORE BRIDGE I ROLLEY REBUILD RR TRACKS	YORKVILLE	\$485,841.00 \$26,431.00	\$14,842.35 \$0.00
REBUILD SOUTH TRANSFORMER	MARTINS FERRY	\$26,431.00	\$0.00
REBUILD TRANSFORMER 2000 KVA	MARTINS FERRY	\$18,942.00	\$0.00
REBUILD TRANSFORMER 2000KVA	MARTINS FERRY	\$19,103.00	\$0.00
REBUILT 12000 KVA TRANSFORMER	MARTINS FERRY	\$106,231.00	\$0.00
REBUILT ENG & GEN LOCO #28	STEUBENVILLE	\$80,485.00	\$0.00
RECON NO 501 LOCO CRANE	STEUBENVILLE	\$312,374.00	\$0.00
RECON STATORS & MOTOR FRAMES	MINGO JUNCTION	\$18,130.00	\$488.89
RECOND #3 ANNEAL EQUIP	STEUBENVILLE	\$79,505.00	\$0.00

Description	Location	Cost basis	Book value
RECOND #3IRON CHRG LADLE 240 T	MINGO JUNCTION	\$19,505.00	\$0.00
RECOND #4 IRON CHG LADLE	MINGO JUNCTION	\$30,731.00	\$0.00
RECOND 20 000 HP MG MOTOR	MINGO JUNCTION	\$195,012.00	\$1,912.50
RECOND BACKUP BEARING CHOCKS	YORKVILLE	\$93,143.00	\$1,038.89
RECOND INSTALL BELT WRAPPER 36 RECOND. #4 SCALE CAR-3&5 FURNC	MARTINS FERRY MINGO JUNCTION	\$9,465.00 \$287,762.00	\$0.00 \$0.00
RECOND. #4 SCALE CAR-360 FURINC RECOND. TWO TRANSFORMERS	MARTINS FERRY	\$287,762.00	\$0.00
RECONDITION #8 HOT MET.LAD.CAR	MINGO JUNCTION	\$129,888.00	\$0.00
RECONDITION ROTOR-500 HP MOTOR	YORKVILLE	\$11,724.00	\$183.33
RECORDER & CHARTS	MINGO JUNCTION	\$932.00	\$0.00
RECORDER FOR GAUGES 80 MILL	MINGO JUNCTION	\$4,408.00	\$61.11
RECTIFIER CHARGER #3TF18-1200	YORKVILLE	\$1,272.00	\$0.00
REDESIGN LADLE BOTTOM SUPPORT REDESIGNED STRIPPER APRONS	MINGO JUNCTION MINGO JUNCTION	\$30,737.00 \$20.900.00	\$0.00
REDESIGNED STRIPPER APRONS REDIGN INST RAIL SUPPORT SYS	MINGO JUNCTION	\$59,033.00	\$183.33 \$672.22
REDUCE COST \$1980 HYD. PRESS.	STEUBENVILLE	\$0.00	\$0.00
REDUCE COST \$319670. 1978	STEUBENVILLE	\$0.00	\$0.00
REDUCE COST \$932	STEUBENVILLE	\$0.00	\$0.00
REDUCE COST 1972 \$15306.	STEUBENVILLE	\$0.00	\$0.00
REDUCE COST 1972 \$25120.	STEUBENVILLE	\$0.00	\$0.00
REDUCE COST 1972 \$52522.	STEUBENVILLE	\$0.00	\$0.00
REDUCE COST- 1972- \$9032 REDUCE COST 1978 \$6173	STEUBENVILLE MARTINS FERRY	\$0.00 \$0.00	\$0.00 \$0.00
REDUCE COST 1978 \$6173	MINGO JUNCTION	\$0.00	\$0.00
REDUCE COST 1987 #3805	MINGO JUNCTION	\$0.00	\$0.00
REDUCE COST 1987 \$4527	MINGO JUNCTION	\$0.00	\$0.00
REDUGE COST 1975- \$4700	STEUBENVILLE	\$0.00	\$0.00
REEL MANDREL ADAPTER SHAFT	YORKVILLE	\$1,221.00	\$0.00
REEL SPREADERS & SHAFTS	YORKVILLE	\$52,065.00	\$672.22
REFURBISH AND ASSEMBLE RAFT PLATES, ROLL STANDS/P&I ROLL SHAFTS	EMPORIA	\$60,678.31	\$47,281.25
REFURBISH CONT. ANNEAL SUBSTAT REGENERATIVE DC MOTOR CONTROL	YORKVILLE HOUSTON	\$154,622.00 \$16,299.00	\$0.00 \$2,261.11
REGENERATIVE DO MOTOR CONTROL	LENEXA	\$14,981.00	\$2,077.78
REGRINDING TOOLING-FORM. MACH.	MARTINS FERRY	\$15,199.00	\$0.00
REHAB. STOCK TRESTLE APPROACH	MINGO JUNCTION	\$837,658.00	\$0.00
REHAB.#2 COIL STOR. CRANE RNWY	YORKVILLE	\$899,998.00	\$0.00
REHAB.#3PICKLER STRUC.STEEL WR	STEUBENVILLE	\$402,824.00	\$0.00
REHABILITATION OF #1 AND #6 ROLL GRINDERS	YORKVILLE	\$468,540.94	\$4,681.67
REHABILITATION OF BOF VESSEL RAIL SYSTEM REINFORCE 60 MOTOR STRUCTURE	MINGO JUNCTION MARTINS FERRY	\$169,396.48 \$44,543.00	\$0.00 \$0.00
RELADLING STAND-TEEMING AISLE	MINGO JUNCTION	\$310,039.00	\$0.00
RELINE #11 STOVE-#1 BLAST FURN	STEUBENVILLE	\$1,000,201.00	\$30,141.67
RELINE #5 BLAST FCE STOVES	MINGO JUNCTION	\$936,967.00	\$0.00
RELINE #5 BLAST FURNACE	MINGO JUNCTION	\$5,786,433.00	\$0.00
RELINE HEAT CHAMBER #2 CONT.	YORKVILLE	\$79,520.00	\$0.00
RELOC STANDING STA FOR LOCOS	MINGO JUNCTION	\$23,783.00	\$0.00
RELOC. RECOIL LINE WELDER RELOC.FDRY.FAC.TO OLD CHIP.B.D	YORKVILLE STEUBENVILLE	\$2,000,000.00	\$0.00
RELOC.HYD/NIT. GAS TRANS. LINE	YORKVILLE	\$1,250.00 \$960.00	\$0.00 \$0.00
RELOC-ALLOY WIRE FEEDER	MINGO JUNCTION	\$6,147.00	\$0.00
RELOCATE 8DIA STEAM SERV LINE	STEUBENVILLE	\$23,906.00	\$0.00
RELOCATE COIL LINE WELDER	YORKVILLE	\$78,224.00	\$0.00
RELOCATE ELEC & EQUIP CASTER	MINGO JUNCTION	\$249,768.00	\$0.00
RELOCATE LADLE SKIMMER MACHINE	MINGO JUNCTION	\$69,762.00	\$0.00
RELOCATE MILL & 192 SHEAR	MINGO JUNCTION	\$23,291.00	\$0.00
REMACH R-1 ROUGHING STAND REMFG. DR154 RX6C TA 250HP ENG	MINGO JUNCTION BEECH BOTTOM	\$55,734.00 \$13,830.00	\$14,645.43 \$0.00
REMODEL CAB WINDOWS ON CRANES	MINGO JUNCTION	\$9,005.00	\$0.00
REMOTE CONTROL UNITS-3 LOCOS	STEUBENVILLE	\$77,550.00	\$0.00
REMOTE CONTROLS FOR 25 LOCOS	STEUBENVILLE	\$597,109.00	\$0.00
REMOTE CONTROLS REDUCE\$81 503	STEUBENVILLE	\$129,288.00	\$0.00
REMOTE CTL. UNITS FOR LOCOMTVS	STEUBENVILLE	\$58,191.00	\$0.00
REMOTE FOR 20-1 CRANE	MARTINS FERRY	\$15,197.00	\$0.00
REMOTE START/STOP CONTROLS	MINGO JUNCTION	\$16,002.00	\$305.56
REMOTE T.V. SYSMONITOR SLABS REMOTE T.V. SYSP. SCAR SLABS	MINGO JUNCTION MINGO JUNCTION	\$10,032.00 \$1,637.00	\$0.00 \$0.00
REMOTE T.V. SYSP. SCAR SLABS REMOVE TRANSFORMER 12000 KVA	MARTINS FERRY	\$1,637.00	\$0.00
RENEW & UPGRADE #1 & #2 TRACKS	MINGO JUNCTION	\$57,632.00	\$0.00
RENEW 1000 FT. APPROACH TRACK	MINGO JUNCTION	\$28,820.00	\$0.00
RENEW 1200 L.FT. TRACK	STEUBENVILLE	\$32,982.00	\$0.00
RENEW 1400 FT. TRACK & TURNOUT	STEUBENVILLE	\$70,626.00	\$0.00
RENEW 5 MAJOR RR CROSSINGS	MINGO JUNCTION	\$0.00	\$0.00
RENEW CONDUIT&WIRING SUB-STA	MARTINS FERRY	\$20,177.00	\$0.00
RENEW CRANE RUNWAY RAILS	MINGO JUNCTION	\$4,544.00	\$0.00

Description	Location	Cost basis	Book value
RENEW CURVED RAIL & GUARD RAIL	MINGO JUNCTION	\$15,740.00	\$0.00
RENEW RAIL & GUARD RAIL	STEUBENVILLE	\$19,512.00	\$0.00
RENEW RR TRACK TO COIL BLDG.	MINGO JUNCTION	\$66,838.00	\$0.00
RENEW SECTIONS BOF TRACKS	MINGO JUNCTION	\$38,258.00	\$0.00
RENEW STRIPPER TRACK	STEUBENVILLE	\$0.00	\$0.00
RENEW TIMBER RR CROSS-OVER	STEUBENVILLE	\$10,341.00	\$0.00
RENEW TRACKS & TURNOUTS RENEW TROLLEY COLLECTOR RAILS	MINGO JUNCTION STEUBENVILLE	\$51,558.00 \$3,053.00	\$0.00 \$0.00
RENEW TROLLET COLLECTOR RAILS	STEUBENVILLE	\$3,053.00	\$0.00
RENEW TURNOUTS & RAIL	MINGO JUNCTION	\$30,276.00	\$0.00
RENEW TURNOUTS & RAIL BOF STA.	MINGO JUNCTION	\$0.00	\$0.00
RENEW UPGRADE TRACK. TURNOUTS	MINGO JUNCTION	\$60,375.00	\$0.00
RENEWAL RAIL & TRACKS	MINGO JUNCTION	\$76,749.00	\$0.00
RENOV. #2 CONT. ANNEAL LINE	YORKVILLE	\$633,480.00	\$0.00
RENOV. PICKLE LINE BLDG STRUC	YORKVILLE	\$380,000.00	\$0.00
RENOV. PICKLE LINE BLDG STRUCT	YORKVILLE	\$208,723.00	\$0.00
RENOVATE 8 DELAY TABLES RENOVATE BF UNLOAD & PUMP FAC.	MINGO JUNCTION STEUBENVILLE	\$2,260,393.00 \$717,329.00	\$26,461.11 \$11,197.01
RENOVATE DI DILOAD & POMP FAC. RENOVATE O.H. TEEMING BLDG.	STEUBENVILLE	\$28,033.00	\$929.05
RENOVATIONS-NO.6&8 BOILERHOUSE	STEUBENVILLE	\$1,223,898.00	\$0.00
REPAIR 24 I.D. RECOIL MOTOR	MARTINS FERRY	\$31,756.00	\$0.00
REPAIR COKE OVEN GAS TRANS LIN	STEUBENVILLE	\$58,393.00	\$0.00
REPAIR COLD ROLL PICKER TANKS	STEUBENVILLE	\$928.00	\$0.00
REPAIR CRANE NO. 35	YORKVILLE	\$612,976.00	\$0.00
REPAIR PETTYBONE LIFT TRUCK	LENEXA	\$9,158.00	\$0.00
REPAIR REPL CRANE NO 11 REPAIR SCARFER SMOKE HOOD 44	BEECH BOTTOM MINGO JUNCTION	\$19,446.00	\$0.00 \$0.00
REPAIR SCARFER SMORE HOOD 44 REPAIR SCRAP TRANS. CAR TRACK	MINGO JUNCTION	\$42,854.00 \$23,177.00	\$0.00
REPAIR SUCRE TRAINS. CAR TRACK	MARTINS FERRY	\$23,177.00	\$0.00
REPAIR SKIP HOIST DR. #3 FCE.	MINGO JUNCTION	\$61,888.00	\$0.00
REPAIR STEAM ROTOR ASSEMBLY	STEUBENVILLE	\$144,054.00	\$3,953.89
REPAIR TOWMOTOR #84R49	GARY	\$24,408.00	\$0.00
REPAIRS & IMPROVE #5 B. FCE	MINGO JUNCTION	\$1,896,354.00	\$0.00
REPAIRS & IMPROVE #5 B. FCE.	MINGO JUNCTION	\$244,362.00	\$0.00
REPAIRS 12 OXYGEN PIPELINE	MINGO JUNCTION	\$113,274.00	\$0.00
REPAIRS 44 MILL SCALES	MINGO JUNCTION	\$22,391.00	\$0.00
REPAIRS BOILERS #1-5 #1 HOUSE	STEUBENVILLE	\$20,048.00	\$0.00
REPAIRS CRANE #18-TROLLEY CONT	BEECH BOTTOM	\$2,048.00	\$0.00
REPAIRS HOT BLAST MAIN #3 BF REPAIRS TO #3 BLAST FURNACE	MINGO JUNCTION MINGO JUNCTION	\$35,419.00 \$44,524.00	\$0.00 \$0.00
REPAIRS TO 22 FT. BRAKE	BEECH BOTTOM	\$4,445.00	\$0.00
REPAIRS TO 48 GALV. LINE	MARTINS FERRY	\$23,533.00	\$0.00
REPAIRS TO DUST CATCHER #3	MINGO JUNCTION	\$189,847.00	\$0.00
REPAIRS TO ORE BRIDGE	MINGO JUNCTION	\$15,845.00	\$0.00
REPAIRS TO RR BRIDGE	MINGO JUNCTION	\$18,730.00	\$0.00
REPAIRS TO RUNOUT TABLE	BEECH BOTTOM	\$1,585.00	\$0.00
REPAIRS TO SKIRTS ON LADLES	MINGO JUNCTION	\$10,925.00	\$0.00
REPAIRS TO TRACK & BEAR. BEAMS	MINGO JUNCTION	\$5,551.00	\$0.00
REPAIRS-CRANE 21-BR. CONTROL	BEECH BOTTOM	\$665.00	\$0.00
REPL 160 FT FUME EXHAUST DUCT REPL 2 HYDROCHLORIC ACID TANKS	YORKVILLE MARTINS FERRY	\$122,898.00 \$50,682.00	\$0.00 \$0.00
REPL 36GALV ZINC HOLDING POT	MARTINS FERRY	\$94,927.00	\$0.00
REPL 4160 VOLT 3-PHASE FEEDER	YORKVILLE	\$14,849.00	\$0.00
REPL 440VOLT BREAKER COLS	YORKVILLE	\$22,856.00	\$0.00
REPL 480 VOLT FEEDER CABLES	YORKVILLE	\$14,849.00	\$183.33
REPL 5 GIRDERS IN SLAB STOR BD	MINGO JUNCTION	\$100,887.00	\$1,100.00
REPL 60GALV ZINC HOLDING POT	MARTINS FERRY	\$48,780.00	\$27,910.88
REPL AIR OPERATED VALVES	YORKVILLE	\$14,252.00	\$0.00
REPL ASBESTOS PIPE INSULATION	STEUBENVILLE	\$106,044.00	\$0.00
REPL BOSH LINING AND PENSTOCKS	MINGO JUNCTION	\$773,122.00	\$0.00
REPL CONCRETE PADS RD DISCHARG REPL CRANE GIRDER COL 60&61	BEECH BOTTOM YORKVILLE	\$45,285.00	\$7,012.50
REPL CRANE GIRDER COL 6000 1 REPL CRANE RUNWAY RAILS #203	MARTINS FERRY	\$13,350.00 \$11,913.00	\$0.00 \$0.00
REPL CRANE RUNWAY RAILS #205	MARTINS FERRY	\$11,913.00	\$0.00
REPL DEMINERALIZER TANK	YORKVILLE	\$26,293.00	\$0.00
REPL ELEC TERMINALS 60 WELDER	MARTINS FERRY	\$12,112.00	\$0.00
REPL ENGINE YALE FORK LIFT	LOUISVILLE	\$2,627.00	\$0.00
REPL FOUNDATION GROUT	MINGO JUNCTION	\$58,353.00	\$0.00
REPL HEAT ZONE POWER CONTACTOR	YORKVILLE	\$38,340.00	\$0.00
REPLINTER-COM SYSTEM CA LINE	YORKVILLE	\$17,872.00	\$0.00
REPL 05B0LETE ELEC EQUIP	BEECH BOTTOM	\$1,866.00	\$283.33
REPL OBSOLETE ELEC EQUIP	BEECH BOTTOM	\$37,808.00	\$6,091.67
REPL RADIO CONTROLS CRANE17 20 REPL RANNEY WELL PUMP 2 MOTORS	BEECH BOTTOM YORKVILLE	\$26,738.00	\$5,312.50
	IURNVILLE	\$8,330.00	\$0.00

Description	Location	Cost basis	Book value
REPL RBLD ELEMENTS RR TRACK	YORKVILLE	\$48,179.00	\$0.00
REPL REBUILD RR TRACKS	YORKVILLE	\$36,470.00	\$0.00
REPL TUBES NO 1 BOILER	MARTINS FERRY	\$145,920.00	\$0.00
REPL TURNOUTS & 600 L.FT. RAIL REPL WET LOOP PIT SIDE GUIDES	STEUBENVILLE YORKVILLE	\$33,350.00 \$100,321.00	\$0.00 \$0.00
REPL. #27 CRANE W/30TON CRANE	YORKVILLE	\$443,035.00	\$0.00
REPL. #5 CRANE & #6 TROLLEY	YORKVILLE	\$369,000.00	\$0.00
REPL. 5KV FEEDER	YORKVILLE	\$102,067.00	\$1,038.89
REPL. 750 KVA TRANSFORMER REPL. AUTO EDGE GUIDE CTLS.	YORKVILLE	\$9,637.00 \$26,677.00	\$122.22 \$244.44
REPL. BASIC OXY. FURNACE- A	MINGO JUNCTION	\$20,077.00	\$0.00
REPL. BATTERIES-TRUCKS & LIFTS	YORKVILLE	\$2,356.00	\$0.00
REPL. CHARGE PLATES-ANNEAL.	YORKVILLE	\$6,528.00	\$0.00
REPL. ELEC. CONTROLS-TANDEM ML	YORKVILLE	\$1,412,828.00	\$195,209.11
REPL. ELEMENTS RR TRACKS REPL. EMERGENCY DESULF.STATION	YORKVILLE MINGO JUNCTION	\$46,768.00 \$67,569.00	\$0.00 \$0.00
REPL. EQUIPMENT-MACHINE SHOP	MARTINS FERRY	\$82,017.00	\$0.00
REPL. FUME EXHAUST STACK 60LN	MARTINS FERRY	\$38,324.00	\$0.00
REPL. HEAT EXCHANGER PH. II	MINGO JUNCTION	\$1,143,818.00	\$0.00
REPL. LIME SLAKING SYS.	YORKVILLE	\$157,700.00	\$0.00
REPL. MILL TABLES R2/R4 ROUGHR REPL. REVERSION UNIT HEATER	MINGO JUNCTION YORKVILLE	\$1,740,000.00 \$9,710.00	\$236,359.72 \$0.00
REPL. SLUDGE RAKE DRIVES	YORKVILLE	\$9,710.00	\$0.00
REPL. TRANS. PIPELINES	STEUBENVILLE	\$9,093.00	\$0.00
REPL. W TYPE COMBUSTION TUBE	YORKVILLE	\$7,569.00	\$0.00
REPL. WATERWALL & SCREEN TUBES	STEUBENVILLE	\$423,039.00	\$0.00
REPL. WELDING LINES-N. STOCK REPL.4 UNDERGROUND STOR. TANKS	STEUBENVILLE MINGO JUNCTION	\$4,569.00 \$216,666.00	\$218.80 \$1,894.44
REPLAUTO.EDGE GUIDE CONTROLS	YORKVILLE	\$114,409.00	\$1,161.11
REPL.COVERS FOR RINSE TANKS	YORKVILLE	\$48,412.00	\$0.00
REPL.CRANE #27 W/30TON CRANE	YORKVILLE	\$16,869.00	\$0.00
REPL.CROSSOVERS TRACK COIL	YORKVILLE	\$2,150.00	\$0.00
REPL.DRIVE SPINDLE ABLYS. REPL.ELEC.POWER LINES TO PUMPS	YORKVILLE BEECH BOTTOM	\$79,177.00 \$73,988.00	\$0.00 \$12,750.00
REPL.HOFFMAN BLOWER	MARTINS FERRY	\$25,030.00	\$12,750.00
REPL.HOIST DRUM CRANE 12	YORKVILLE	\$40,661.00	\$0.00
REPL.HOT STRIP TRANSFER TABLES	MINGO JUNCTION	\$3,756,715.00	\$143,908.46
REPL.PICKLE LINE ENTRY CONVEYR	YORKVILLE	\$168,523.00	\$0.00
REPL.PIN HOLE DETECTOR-PREP LN REPL.TRANS.PIPE LINES	YORKVILLE STEUBENVILLE	\$2,517.00 \$828,229.00	\$0.00 \$0.00
REPL.WELDER W/TABLES/ARC CUTTR	MINGO JUNCTION	\$41,745.00	\$0.00
REPLACE #6 & #45 SUBSTATION	MINGO JUNCTION	\$193,000.00	\$0.00
REPLACE 2 ENGINE LATHES	YORKVILLE	\$49,822.00	\$0.00
REPLACE 2 PCB TRANSFORMERS-BOF	MINGO JUNCTION	\$696,230.00	\$0.00
REPLACE 300 FT. 6 GAS LINE REPLACE 4 500KVA TRANSFORMERS	MARTINS FERRY MINGO JUNCTION	\$9,158.00 \$120.757.00	\$0.00 \$0.00
REPLACE 4160 V. ELEC. CABLE	MINGO JUNCTION	\$33,389.00	\$855.56
REPLACE 69-4 KV SUBSTATION	YORKVILLE	\$122,519.00	\$1,100.00
REPLACE AIR CONDB FCE.PUL.	MINGO JUNCTION	\$1,590.00	\$0.00
REPLACE ANNUNCIATOR PANEL	MINGO JUNCTION	\$58,742.00	\$0.00
REPLACE AUTO. CROWNING DEVICE REPLACE BEARINGS #3-4-5 STDS.	YORKVILLE	\$51,285.00 \$10,100.00	\$0.00 \$244.44
REPLACE CONTROL & MOTOR WIRING	MINGO JUNCTION	\$8,426.00	\$183.33
REPLACE CRANE #36	YORKVILLE	\$20,363.00	\$0.00
REPLACE CRANE CABS #3 & #26	YORKVILLE	\$119,360.00	\$0.00
REPLACE CRANE NO. 36	YORKVILLE	\$940,000.00	\$0.00
REPLACE CRANE RUNWAY RAILS REPLACE CRANE RUNWAY RAILS	MARTINS FERRY STEUBENVILLE	\$9,814.00 \$2,792.00	\$0.00 \$0.00
REPLACE CRANE RUNWAY RAILS	YORKVILLE	\$22,030.00	\$0.00
REPLACE CRANE#9 W/25-TON CRANE	YORKVILLE	\$290,000.00	\$0.00
REPLACE DRAIN WATER SYSTEM	MINGO JUNCTION	\$12,291.00	\$0.00
REPLACE EDGER- PRODUCTIMETERS	MINGO JUNCTION	\$6,788.00	\$122.22
REPLACE EQUIP. TONGS & CRANES REPLACE EXIT CONVEYOR CHAIN	MINGO JUNCTION YORKVILLE	\$44,789.00 \$87,346.00	\$0.00 \$0.00
REPLACE EXIT CONVETOR CHAIN REPLACE FLEX ROLL ASSEMBLIES	YORKVILLE	\$60,906.00	\$0.00
REPLACE HN FACILITIES NITR LN	YORKVILLE	\$21.00	\$0.00
REPLACE HN FACILITIES NITR LN.	YORKVILLE	\$1,768,668.00	\$0.00
REPLACE HOT STRIP TABLES	MINGO JUNCTION	\$2,925,468.00	\$112,447.92
REPLACE MESSENGER CABLES REPLACE MISC.ITEMS S.H.TRESTLE	STEUBENVILLE STEUBENVILLE	\$11,819.00 \$24,153.00	\$0.00 \$1,371.90
REPLACE MISC.TEMS S.H. IRESTLE	MINGO JUNCTION	\$24,153.00	\$733.33
REPLACE NO. 2 PICKLING TANK	YORKVILLE	\$498,023.00	\$0.00
REPLACE PICKLER SIDE TRIMMERS	YORKVILLE	\$520,000.00	\$0.00
REPLACE PUMPS & TRANSFORMERS	YORKVILLE	\$157,949.00	\$0.00

Description	Location	Cost basis	Book value
REPLACE RADIO CON SYS-5 CRANES	BEECH BOTTOM	\$41,260.00	\$8,500.00
REPLACE RUNWAY RAILS	STEUBENVILLE	\$6,894.00	\$0.00
REPLACE SECTION WATER STORTANK	YORKVILLE	\$80,304.00	\$0.00
REPLACE STEAM BOILER DOOR	BEECH BOTTOM	\$2,247.00	\$708.33
REPLACE STEAM HEADER SYSTEM REPLACE TROLLEY CONTROLS #18	STEUBENVILLE BEECH BOTTOM	\$7,083.00 \$2,869.00	\$0.00 \$991.67
REPLACE TUBES #1 & #2 BOILER	MARTINS FERRY	\$2,009.00	\$991.07
REPLACE UNDERGROUND CABLE	MINGO JUNCTION	\$22,578.00	\$0.00
REPLACE W TYPE COMB. TUBES	YORKVILLE	\$9,532.00	\$0.00
REPLACE WIRING TO ACC. PUMPS	STEUBENVILLE	\$5,417.00	\$0.00
REPLACE ZINC HOLDING POT	MARTINS FERRY	\$34,831.00	\$0.00
REPLACE#9 CRANE W/25-TON CRANE	YORKVILLE	\$2,159.00	\$0.00
REPLACE. SPINDLE ASSEMBLIES REPLACEMENT DISK MILL	YORKVILLE	\$13,070.00 \$6,786.00	\$0.00 \$0.00
REPLACEMENT OF 2 OUT OF 4 20K CFM UNITS TO THE MF BAGHOUSE	MARTINS FERRY	\$1,561,197.41	\$0.00
REPLACEMENT OF 22 PORTABLE ANNEALING FURNACE BASES	YORKVILLE	\$511,657.39	\$0.00
REPLACEMENT OF BOF B VESSEL FUME COLLECTION HOOD	MINGO JUNCTION	\$563,338.17	\$0.00
REPLACEMENT OF NORTH PICKLER CRANE #94	STEUBENVILLE	\$231,402.09	\$0.00
REPLACEMENT WELL PUMP	MARTINS FERRY	\$2,580.00	\$0.00
REPLC BELT WRAPPER ASSEMBLIES	YORKVILLE	\$28,289.00	\$305.56
REPLC CRANE RAILS #12&13 REPLC TENSION ROLLS-11 TEMPER	YORKVILLE	\$53,933.00 \$72,967.00	\$0.00 \$5,986.95
REPLC.FINAL STRIP DRYER#7 LINE	YORKVILLE	\$129,225.00	\$5,980.95
REPROFILING OF BOF A & B VESSEL HOT STACKS	MINGO JUNCTION	\$192,629.08	\$0.00
RERAILERS FOR BLAST FCE.	STEUBENVILLE	\$3,368.00	\$0.00
RE-RAILERS S.P. TRACKAGE	STEUBENVILLE	\$8,438.00	\$0.00
RETENTION BIN AT DUST CATCHER	MINGO JUNCTION	\$21,000.00	\$0.00
RETROFIT ACCELERATOR	FORT PAYNE	\$0.00	\$6,892.16
RETROFIT DIE ACCELERATOR		\$5,886.47	\$4,426.67
RETUBE #8 BOILER-#1 BOILER HSE RETUBE 6 WATER TO AIR HEAT EXC	STEUBENVILLE MINGO JUNCTION	\$126,683.00 \$29,300.00	\$0.00 \$305.56
RETUBE 8 WATER TO AIR HEAT EXC	MINGO JUNCTION	\$47,474.00	\$488.89
REVAMP 2 HIGH SKIN PASS MILL	MARTINS FERRY	\$1,406,893.00	\$0.00
REVAMP COIL MANDREL	STEUBENVILLE	\$43,050.00	\$0.00
REVAMP COIL MANDREL #3 PICK	STEUBENVILLE	\$28,873.00	\$0.00
REVAMP NO. 2 CONTINUOUS ANNEAL	YORKVILLE	\$104,332.00	\$0.00
REVERSE OSMOSIS UPGRADE	BEECH BOTTOM	\$24,950.00	\$2,465.13
REVERSING HEAT EXCH/VALVES REVERSING HEAT EXCHANGERS	MINGO JUNCTION MINGO JUNCTION	\$78,387.00 \$50,328.00	\$0.00 \$0.00
REVERSING VALVES/HEAT EXCHANGR	MINGO JUNCTION	\$15,133.00	\$0.00
REVISE 48GALV DOUBLE LOOP CTR	MARTINS FERRY	\$17,987.00	\$0.00
REVISE ENTRY & DEL HYD SYSTEM	MARTINS FERRY	\$6,907.00	\$0.00
REVISE SHAPE CHANNELDRAIN EDGE	MARTINS FERRY	\$20,962.00	\$2,444.44
REWIND OF ONE 10,000 HP SYNCRONOUS MOTOR FOR HSM	MINGO JUNCTION	\$394,340.00	\$10,439.80
REWIRE CIRCUITS-THICKNER AREA RG100 ROLL GRINDING ATTACHMENT	MINGO JUNCTION BEECH BOTTOM	\$7,325.00 \$8,220.00	\$0.00 \$1.100.00
RIB TOOLING FOR CHANNELDRAIN	MARTINS FERRY	\$8,220.00	\$1,100.00
RIDER POWER WORKER	STEUBENVILLE	\$6,750.00	\$0.00
RIDGE CAP MACHINE 7 PASS	HOUSTON	\$10,000.00	\$2,900.00
RINSE TANKS SIDE GUIDES	YORKVILLE	\$47,755.00	\$0.00
RIVER CRANE OVERHAUL	MARTINS FERRY	\$194,933.00	\$0.00
RIVER WATER INTAKE SYSTEM	YORKVILLE	\$314,335.00	\$3,055.56
ROCKFORD PLANER 30HP MILL HEAD	STEUBENVILLE	\$75,396.00	\$0.00
ROCKWELL 14 LATHE ROCKWELL HARDNESS TESTING EQUIPMENT	BEECH BOTTOM YORKVILLE	\$2,603.00 \$59,082.28	\$850.00 \$0.00
ROCKWELL HARDNESS TESTING EQUIPMENT-MARTINS FERRY	MARTINS FERRY	\$19,435.00	\$0.00
ROCKWELL HARNESS TEST 81973708	YORKVILLE	\$6,628.00	\$0.00
ROLL ASSEMBLIES-TENSION DEVICE	MINGO JUNCTION	\$5,453.00	\$61.11
ROLL COOLANT PUMPS SUCTION PIP	YORKVILLE	\$128,013.00	\$1,161.11
ROLL END COUPLINGS	MINGO JUNCTION	\$56,343.00	\$1,466.67
ROLL FORM.EQ.3DEEP ROOFDECK 20	LENEXA	\$171,162.00	\$28,333.33
ROLL FORMER PRESS CONVEYOR ROLL FORMING LINE-LENEXA	BEECH BOTTOM	\$70,890.00 \$336,396.00	\$21,958.33 \$56,666.67
ROLL FORMING LINE-LENEXA ROLL GRINDER 36X 240 H.D.	STEUBENVILLE	\$336,396.00	\$30,000.07
ROLL GRINDER 30X 240 IT.D. ROLL INSPECTION EQUIPMENT FOR LATHE AND 3 ROLL GRINDERS	MINGO JUNCTION	\$370,779.50	\$0.00
ROLL LIFTING RIG & STAND	MINGO JUNCTION	\$13,450.00	\$305.56
ROLL POLISHER-NO.3 PICKLER	STEUBENVILLE	\$43,936.00	\$0.00
ROLL SHOP GRINDER UPGRADE	YORKVILLE	\$1,978,798.00	\$0.00
ROLL STAND MODIFICATIONS	LOUISVILLE	\$6,610.00	\$0.00
	MINGO JUNCTION	\$2,895.00	\$61.11
ROLL TABLE CHANNELDRAIN LINE ROLL TOOLING TO PRODUCE SB 2.0 FLOOR DECK	MINNEAPOLIS HOUSTON	\$0.00 \$330,294.00	\$0.00 \$0.00
ROLL TOOLING TO PRODUCE SB 2.0 FLOOR DECK ROLL TOOLING/EQUIP-FARM ROOFNG	MARTINS FERRY	\$330,294.00 \$27,345.00	\$0.00
ROLL TOOLING-SUPERBND 300 DECK	BEECH BOTTOM	\$90,000.00	\$16,291.67
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Roll 1000 MS SURFREION 200 DECOMPTION PERSIANUL NESTABLE ROLLFOR ASSERUE HIS STERUSENULL 110.0560 JUNCTION 56.0300 50.07 ROLLFORDE DUIL-ANSTALLATION DRIVENDE DRIVENDE 56.0300 50.07 ROLLFORDE LINE-CENTWERDAN MEMERAPOLIS 58.020 56.27500 ROLLFORM LINE-CENTWERDAN MEMERAPOLIS 58.020 51.056.03 57.0260 ROLLFORM LINE-CENTWERDAN MEMERAPOLIS 58.020 51.066.03 57.0260	Description	Location	Cost basis	Book value
ROLLFORM EQUP -NETALLATON GRAND JUNCTION \$840.08.00 \$812.030 ROLLFORM EQUP -NETALLATON MINICIPACUE \$820.000 \$822.000 ROLLFORM EQUP -NETALLATON MINICIPACUE \$80.00 \$825.00 ROLLFORM EQUP - ELECH BOTTON \$10.400 \$82.000 ROLLFORMER - BRADBURY BECCH BOTTON \$10.400 \$87.800 ROLLFORMER - BRADBURY BECCH BOTTON \$10.400 \$87.800 ROLLFORMER - BRADBURY BECCH BOTTON \$10.400 \$87.800 ROLLFORMER - BRADBURY BECCH BOTTON \$17.800 \$27.800 ROLLS - MERCENER MINICO AUNCTON \$17.800 \$27.800 ROLLS - MERCENER MINICO AUNCTON \$17.800 \$27.800 ROLLS - MERCENER MINICO AUNCTON \$17.800 \$27.800 ROLLS - MERCENER - MINICO AUNCTON \$17.800 \$27.800 \$27.800 ROLLS - MERCENER - MINICO AUNCTON \$17.800 \$27.800 \$27.800 ROLLS - MERCENER - MINICO AUNCTON \$17.800 \$15.800 \$27.900 ROLLS - MERCENER - MINICO AUNCTON \$17.8000				
IPOLETORM EQUIP.INSTALLATION HOUSTON #98.086.00 #98.200.00 IRCLEOMA LINE-CENTURYDRAN MINREAPOLIS 580.00 58.375.00 58.375.00 58.375.00 58.375.00 58.375.00 58.375.00 58.375.00 58.375.00 58.375.00 58.375.00 58.375.00 58.375.00 58.375.00 57.371.67 58.375.00 57.371.67 58.375.00 57.371.67 58.375.00 57.371.67 58.375.00 57.371.67 58.375.00 51.02.40.000 51.02.40.000 51.02.40.000 51.02.40.000 51.02.40.000 51.02.40.000 51.02.40.000 51.02.40.000 51.02.40.000 52.02.100.00		STEUBENVILLE	\$10,105.00	\$0.00
ROLLFORM.INC. CENTREPRORM IMMNCAPCUIS 50.00 \$53.750.0 ROLLFORM.INC. CENTREPRORM.ROOG IMMNCAPCUIS 50.00 \$53.653.00				
ROLLFORMER Stone 916,853.33 ROLLFORMER ELCONMER 610,000 500,00 ROLLFORMER ELCONMER 610,000 570,860 500,00 ROLLFORMER ELCONMER 610,000 570,860 500,00 570,860 500,00 510,044,869 ROLLFORMING GUTORF DIE ERADORTIVON 81,470,00 315,444 550,00 510,444 510,540,00 510,444 510,550,00 510,444 510,550,00 510,444 510,550,00 510,550,00 510,550,00 510,550,00 510,550,00 510,550,00 510,550,00 510,550,00 510,550,00 510,550,00 510,500,00			. ,	
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ROLLFORMER - BRADBURY \$125.000.00 \$27.05.00 ROLLFORMER - BLADBURY GUEXPLIC \$42.24.00 \$7.781.67 ROLLFORMER - BLADBURY S1.207.06.01 \$1.207.06.01				
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ROLLS YORKVILLE \$3.122.000.0 \$172.800.0 ROLLSOP & GRINGER CALIPER PAI YORKVILLE \$3.119.00.0 \$3.00.0 ROLLSOP & SCREER CALIPER PAI UNDERVICE \$44.160.0 \$20.018.0.0 ROLF 3S.LAR PLAT FURMACE IMME/ADUIS \$3.00.0 \$14.82.0 ROOF #S.LAR PLAT FURMACE IMME/ADUIS \$3.00.0 \$14.82.0 ROOF BSCLINE ENEXA \$48.62.74.00.0 \$14.89.67.00 ROOF BSCLINE ENEXA \$8.62.74.00.0 \$40.68.37.00.0 ROOF BSCLINE ENEXA \$8.62.74.00.0 \$40.68.37.00.0 ROOF BSCLINE ENEXA \$8.61.00.0 \$40.69.37.00.0 ROOF BSCLINE HOUSYSUL \$9.28.77.00.0 \$40.69.37.00.0 ROOF BSCLINE SECOND HOUSYSUL \$9.28.77.00.0 \$40.00.0 ROOF BSCLINE SECOND HOUSYSUL \$9.28.77.00.0 \$40.00.0 ROOF BSCLINE SSCR HOUSYSUL \$9.28.70.00.0 \$40.00.0 \$40.00.0.0 \$40.00.0.0 \$40.00.0.0 \$40.00.0.0 \$40.00.0.0.0 \$40.00.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0				
ROLLSHOP #6 GRNDER CALIFER PAI YORKVILLE \$\$11.90.00 \$30.00 RODF #3 SLAP RE-HEAT FURACE MINRO JUNCTION \$\$977.10.00 \$15.952.01 RODF #3 SLAP RE-HEAT FURACE MINRO JUNCTION \$\$977.10.00 \$15.952.01 RODF #3 SLAP RE-HEAT FURACE MINRO JUNCTION \$\$977.10.00 \$15.952.01 RODF ASSEMPT FACK MINRO-JUNCTION FEVORS \$\$000 \$10.00 RODF RACK ASY MINREAPOLIS \$\$000 \$10.00 \$10.00 ROOF RACK ASY MINREAPOLIS \$\$000 \$00.00				
ROLITOOUNG-HIRB IPARELS LOUISVILLE \$44,169.00 \$207,018.22 ROCH 78.SLAR RE-HEAT FURNACE MINNO-LURCHON \$307,710.00 \$315,552.01 \$316,552.00 \$311.67 ROCH 78.SLAR REV-OUT CONVEYORS CARY \$18,065.00 \$314.167 ROCH RESCARES MC, LINKACK MINNEAPOLIS \$406.00 \$314.07 ROCH RESCARES MC, LINKACK LINKEAPOLIS \$406.00 \$314.07 ROCH RESCARES MC, EV LINKEAPOLIS \$407.00 \$30.00 ROCH RACCESSARY RACKS MINNEAPOLIS \$40.00 \$30.00 ROCH ROCK COLGRAD-CARARE 20 YORKVILLE \$36.647.00 \$30.00 ROTH ROCK COLGRAD-CARARE 20 YORKVILLE \$36.647.00 \$30.00 ROTH ROCK COLGRAD-CARARE 20 YORKVILLE \$36.647.00 \$30.00 ROTARING COMPRESSOR BECCONTOM \$\$25.93.00 \$\$30.00 ROTARING COMPRESSOR MARTINS FERRY \$\$38.93.10 \$30.00 ROTARING COMPRESSOR MINCO JUNCTION \$\$15.23.00 \$30.00 ROTARING COMPRESSOR MINCO JUNCTION \$\$15.23.00 \$30.00 ROTOR FL		-		
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ROOFING ACCES MFC EQUIP. LOUIP. \$245.739.00 \$85.333.30 ROOTING ACCES MAY RACKS HOUSTON \$44.168.00 \$20.016.82 ROOTING ACCES MAY RACKS HOUSTON \$44.168.00 \$20.016.82 ROOTING ACCES PRESSIGABLE CUT MINNEAPOLIS \$50.00 \$3.612.50 ROT HOOK & COIL GRAB CRANE 35 YORKVILLE \$55.547.00 \$3.00 ROT HOOK & COIL GRAB CRANE 35 YORKVILLE \$55.547.00 \$3.00 ROT HOOK & COIL GRAB CRANE 35 GRAFY \$22.191.00 \$3.201.11 ROTARY AR COMPRESSOR GRAFY \$22.191.00 \$3.201.11 ROTO LOW CYPE D SUE AL EX5 MINEO JUNCTION \$151.320.0 \$40.00 ROTO CLONE CYPE D SUE AL EX5 MINEO JUNCTION \$151.320.0 \$40.00 ROTO CLONE CYPE D SUE AND PREISSOR MINEO JUNCTION \$44.665.00 \$21.662.7 RE ADMIL CHOCK SPARE PARTS LOUISVILLE \$50.00.00 \$78.83 RE ADMIL CHOCK SPARE PARTS LOUISVILLE \$40.75.00 \$40.00 RE ADMIL CHOCK SPARE PARTS LOUISVILLE \$40.75.00 \$40.00 RE ADM			. ,	
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ROTATING HOOK BLOCK SCALE #35 MARTINS FERRY \$81,500.00 \$0.00 ROTO CLOWE PYEP D-SIZE 10 STEUBENVILLE \$1,980.00 \$0.00 ROTO-LOW EXPANDERS MINGO JUNCTION \$151,323.00 \$0.00 ROTOR & PARTS-AIR COMPRESSOR MINGO JUNCTION \$44,766.00 \$0.00 ROUGHING MILL AND FINISHING MILL CHOCK SPARE PARTS MINGO JUNCTION \$44,766.00 \$0.00 ROUGHING MILL AND FINISHING MILL CHOCK SPARE PARTS MINGO JUNCTION \$54,360.00 \$77.83 RR GONDOLAS - STRAUSS SETTLEMENT SIDUED SIDUED \$50.00 \$77.83 RR SIDA HAND CAR WPSX210 STEUBERVILLE \$4.675.00 \$20.00 RS IAB HAND CAR WPSX211 STEUBERVILLE \$4.675.00 \$20.00 RS IAB HAND CAR WPSX217 STEUBERVILLE \$4.675.00 \$20.00 RS IAB HAND CAR WPSX221 STEUBERVILLE \$4.675.00	ROTARY AIR COMPRESSOR	GARY	\$22,191.00	
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Description	Location	Cost basis	Book value
S/N 08EB11105 FORKLIFT	MARTINS FERRY	\$19,535.00	\$0.00
S/N 095898 LIFT	YORKVILLE	\$5,710.00	\$0.00
S/N 098322 TAYLOR DUNN FLATBED	YORKVILLE	\$5,290.00	\$0.00
S/N 111756 B2-10BURDEN CARRIER S/N 1415 52000# RAM TRACTOR	MARTINS FERRY YORKVILLE	\$8,028.00 \$151,800.00	\$0.00 \$0.00
S/N 1415 52000# KAM HIVE FOR S/N 1425 FORKLIFT TRUCK	BEECH BOTTOM	\$9,950.00	\$0.00
S/N 151942U85 AIR COMPRESSOR	STEUBENVILLE	\$10,382.00	\$0.00
S/N 183489-U90-317 COMPRESSOR	STEUBENVILLE	\$5,200.00	\$0.00
S/N 20230 02-5FG40 FORKLIFT	FORT PAYNE	\$695,650.00	\$0.00
S/N 22918 COIL RAM TRACTOR S/N 30249 02-5FG40 FORKLIFT	MINGO JUNCTION FORT PAYNE	\$190,195.00 \$24,946.00	\$0.00 \$0.00
S/N 30249 02-5F 040 FORKEIFT S/N 3049 MOBILE AIR COOLER SYS	MINGO JUNCTION	\$53,620.00	\$0.00
S/N 3054 445 SPEED SWING	MINGO JUNCTION	\$133,162.00	\$0.00
S/N 356-202-4630 1983 FORKLIFT	BEECH BOTTOM	\$6,550.00	\$0.00
S/N 48312179 40FT.BUCKET TRUCK	STEUBENVILLE	\$14,000.00	\$0.00
S/N 570022 FUEL STORAGE/DISPEN S/N 6263053	BEECH BOTTOM MINGO JUNCTION	\$8,298.00 \$25,663.00	\$1,100.00 \$0.00
S/N 71L00760 REPAIR LIFT TRUCK	MINNEAPOLIS	\$0.00	\$0.00
S/N 94-100G-0547 TOW TRACTOR	YORKVILLE	\$33,650.00	\$0.00
S/N 95000636 #459 IND. VEHICLE	STEUBENVILLE	\$8,615.00	\$0.00
S/N 954DXR3663 COMP. AIR SYS.	BEECH BOTTOM	\$19,500.00	\$2,811.11
S/N A25057 FRONT END LOADER	MINGO JUNCTION	\$141,000.00	\$0.00
S/N C187V09604R S60XL2 FORKLFT S/N C365L-0393-9401 FORKLIFT	MINNEAPOLIS LENEXA	\$0.00 \$22,699.00	\$3,116.67 \$0.00
S/N GX230-0321-8805 FORKLIFT	FORT PAYNE	\$20,900.00	\$0.00
S/N S-H8-20343 FORKLIFT	FORT PAYNE	\$89,600.00	\$0.00
S/N ST245-0550-6238 WALKIE STK	MARTINS FERRY	\$14,876.00	\$0.00
S/N#094862 WELDING UNIT	YORKVILLE	\$15,248.00	\$0.00
S/N019900331 APACHE REBLD. ENG S/N0228-05008 8118 "79 LATHE	BEECH BOTTOM BEECH BOTTOM	\$11,983.00 \$24,500.00	\$0.00 \$3,361.11
S/N03490906 PRODIGY LABEL PRNT	HOUSTON	\$1,895.00	\$3,301.11
S/N0370-2-9407-13K AIR DRYER	BEECH BOTTOM	\$13,815.00	\$1,894.44
S/N103567 FORK LIFT TAYLOR DUN	YORKVILLE	\$7,250.00	\$0.00
S/N1036 THERMAL COND. ANALYZER	MINGO JUNCTION	\$1,918.00	\$0.00
S/N1038 THERMAL ANALYZER & FRT	MINGO JUNCTION	\$6,555.00	\$0.00
S/N106515 B-210 BURDEN CARRIER S/N106517 B-210 BURDEN CARRIER	MINGO JUNCTION MINGO JUNCTION	\$6,291.00 \$6,292.00	\$0.00 \$0.00
S/N11002-90 HYD DECK CRANE	MINGO JUNCTION	\$60,000.00	\$0.00
S/N236716 YALE WALKIE FORKLIFT	MARTINS FERRY	\$5,136.00	\$0.00
S/N245-1441-6235 FORKLIFT	MARTINS FERRY	\$13,912.00	\$0.00
S/N25547 OXYGEN ANALYZER	MINGO JUNCTION	\$2,952.00	\$0.00
S/N282001WALKIE STACKER FORKLF S/N2864 LUBE TRUCK	MARTINS FERRY YORKVILLE	\$7,837.00 \$31,200.00	\$0.00 \$0.00
S/N33Z01555 USED CATERPILLAR	YORKVILLE	\$43,900.00	\$0.00
S/N356-268-4376 USED FORKLIFT	BEECH BOTTOM	\$6,550.00	\$0.00
S/N494390 FORKLIFT	YORKVILLE	\$20,695.00	\$0.00
S/N497233 FORKLIFT	STEUBENVILLE	\$20,595.00	\$0.00
S/N4J6P5U-1 #625-20 HORIZ.MILL S/N5058 REBUILT ENGINE/TRANS.	MARTINS FERRY BEECH BOTTOM	\$25,475.00 \$12,380.00	\$0.00 \$1,650.00
S/N5056 REBOILT ENGINE/ INCINE.	STEUBENVILLE	\$12,704.00	\$0.00
S/N88203 ROTATING CRANE HOOK	YORKVILLE	\$16,748.00	\$0.00
S/N88204 COIL/GRAB W/CONTROLS	YORKVILLE	\$41,287.00	\$0.00
S/N89363 PORT. WELDING SYSTEM	YORKVILLE	\$15,890.00	\$0.00
S/N96001 BURDEN CARRIER S/N96271 BURDEN CARRIER	YORKVILLE	\$5,561.00 \$6,035.00	\$0.00 \$0.00
S/N96533 ELEC. BURDEN CARRIER	YORKVILLE	\$8,915.00	\$0.00
S/NA33236 XI-500 E-ZGO CARRIER	MARTINS FERRY	\$4,227.00	\$0.00
S/NST245-0521-6238 WALKIE FKLF	MARTINS FERRY	\$14,876.00	\$0.00
S/NST245-1438-6235 FORKLIFT	MARTINS FERRY	\$13,912.00	\$0.00
	MARTINS FERRY	\$13,912.00	\$0.00
S/NST245-1440-6235 FORKLIFT S80XL2BC FORKLIFT D004V10045S	MARTINS FERRY MINNEAPOLIS	\$13,912.00 \$23,837.00	\$0.00 \$0.00
SAFETY EQUIPMENT CASTER	MINGO JUNCTION	\$11,727.00	\$122.22
SAFETY GLASS & FRAME-CRANE 219	MINGO JUNCTION	\$5,475.00	\$0.00
SAFETY GUARD FOR PULLER CABLE	MINGO JUNCTION	\$3,057.00	\$0.00
SAFETY LN. B.O.F. CRANE RUNWAY	MINGO JUNCTION	\$7,901.00	\$0.00
SAFETY PLATFORMS SAFTY SWITCHES-VALVE CONTROLS	STEUBENVILLE STEUBENVILLE	\$1,765.00 \$3,011.00	\$0.00 \$118.40
SALT BRINE M & E	BEECH BOTTOM	\$3,011.00	\$118.40
SAMPLE PREP EQUIPMENT CAP INT	MINGO JUNCTION	\$17,012.00	\$0.00
SAMPLE PREPARATION EQUIPMENT	MINGO JUNCTION	\$386,049.00	\$0.00
SAMPLER/FLOWMETER PROJECTS	MINGO JUNCTION	\$155,549.00	\$0.00
SANDER S/N 6203562 SAVO USL PKG-DIAGNOSTIC TESTNG	LENEXA STEUBENVILLE	\$143.00 \$12.395.00	\$0.00
JANO USE FRO-DIAGNUSTIC TESTING	SIEUDEINVILLE	\$12,395.00	\$0.00

Description	Location	Cost basis	Book value
SAW ARBOR MOTOR S/N L35575007	YORKVILLE	\$985.00	\$0.00
SAW ARBOR MOTOR S/NL35575007	YORKVILLE	\$962.00	\$0.00
SCAFFLING SO.SEPARATOR COOLER	MINGO JUNCTION	\$3,201.00	\$0.00
SCALE 1978 FAIRBANKS MORSE SCALE CONTROLLER	LENEXA YORKVILLE	\$1,200.00 \$3,200.00	\$183.33 \$0.00
SCHRECK WALKIE REACH TRUCK	MINGO JUNCTION	\$9,250.00	\$0.00
SCRAP BOX CRADLE-PECOR CHG MCH	MINGO JUNCTION	\$42,083.00	\$0.00
SCRAP TRANSFER CAR SYS	MINGO JUNCTION	\$711,254.00	\$0.00
SCREW DOWN CROWN GEAR	MINGO JUNCTION	\$19,100.00	\$0.00
SCRUBBER TANKS & COVERS	MARTINS FERRY	\$15,650.00 \$383,597.89	\$0.00
SECOND CARBON INJECTION TRANSPORT SYSTEM SECONDARY TRANSFER SUMP	MINGO JUNCTION	\$383,597.89	\$3,798.33 \$0.00
SECONDARY TSF SUMP	MINGO JUNCTION	\$12,398.00	\$0.00
SECTION 4 KV FEEDER & CONDUIT	YORKVILLE	\$8,890.00	\$122.22
SECTION OF FUME EXHAUST DUCT	YORKVILLE	\$20,858.00	\$0.00
SECTIONS OF SKID PIPES	MINGO JUNCTION	\$6,043.00	\$183.33
SEGMENTS & EXP.DOWNCOILER MAND SELECTRIC I/O WRITER SELECTRIC	MINGO JUNCTION MINGO JUNCTION	\$53,287.00 \$1,585.00	\$1,466.67 \$0.00
SELECTRIC 1/0 WRITER SELECTRIC SELF-DUMPING HOPPERS-2-1/2 CY	BEECH BOTTOM	\$1,385.00	\$0.00
SEMI-AUTO STRIP STEERING 60	MARTINS FERRY	\$15,502.00	\$0.00
SEMI-AUTO. WELDING MACHINES	STEUBENVILLE	\$0.00	\$0.00
SEMI-AUTOMATIC SQUIRTWELDERS	STEUBENVILLE	\$880.00	\$0.00
SENSING DEVICES-CATENARY CONT.	STEUBENVILLE	\$35,518.00	\$0.00
SERDEX HYGROTHERMOGRAPH SERVO VALVE SYSTEM	WHEELING MARTINS FERRY	\$318.00 \$12,397.00	\$0.00 \$0.00
SERVO VALVE SYSTEM SERVOGRAPH H56060 CARRIAGE	STEUBENVILLE	\$12,397.00	\$0.00
SET B16 LOCK-FORM TOOLING	EMPORIA	\$135,642.00	\$22,666.67
SET BATTERIES #M31472007220	YORKVILLE	\$1,215.00	\$0.00
SET OF STATION BATTERIES	MINGO JUNCTION	\$2,709.00	\$0.00
SET OF STATION BATTERIES #25	STEUBENVILLE	\$1,395.00	\$0.00
SETTLEMENT TAXES 80 MILL SEWER PUMP MOTOR 125 HP	MINGO JUNCTION	\$50,442.00	\$1,344.44 \$122.22
SEWER PUMP MOTOR 125 HP SHAPE CUT MACHINE W/TORCH STAT	MINGO JUNCTION STEUBENVILLE	\$8,640.00 \$12,152.00	\$122.22
SHEAR & FORM PROTECTOR DIE	MARTINS FERRY	\$5,141.00	\$977.78
SHEAR HOLD DOWN CYLINDERS	MARTINS FERRY	\$17,413.00	\$0.00
SHEAR KNIVES	MINNEAPOLIS	\$0.00	\$495.83
SHEET LIFTER 3000#	MARTINS FERRY	\$7,160.00	\$0.00
SHELL SECTIONS FOR FCE. SHELL SHIELDING	MINGO JUNCTION	\$0.00 \$1,609.00	\$0.00 \$0.00
SHIELDING SHIELDING AT NORTHEAST CORNER	MINGO JUNCTION	\$1,488.00	\$0.00
SIDE EMBOSSMENT TOOLING	BEECH BOTTOM	\$7,200.00	\$2,195.83
SIDE TRIM SCRAP CHOPPER-E FAC	YORKVILLE	\$243,020.00	\$0.00
SIDE TRIMMER HEADS-#4 TRIMMER	YORKVILLE	\$88,759.00	\$0.00
SIDESHIFTER W/HOSE T-U & CONT.	YORKVILLE	\$1,414.00	\$0.00
SIGNAL SYSTEM FOR COOL.TOWERS SIGNODE BUNDLING MACHINE	MINGO JUNCTION	\$1,730.00 \$19,788.00	\$0.00 \$2,994.44
SIGNODE BUNDLING MACHINE	HOUSTON	\$19,788.00	\$2,994.44
SIGNODE BUNDLING MACHINE	LENEXA	\$19,788.00	\$2,994.44
SIGNODE BUNDLING MACHINE	LOUISVILLE	\$19,788.00	\$2,994.44
SIGNODE BUNDLING MACHINE	MARTINS FERRY	\$20,750.00	\$3,116.67
SILENCER #2 BOILER #1 HOUSE	STEUBENVILLE	\$1,294.00	\$0.00
SINK ROLLS- 60CONT. GALV.LINE SKIMMER STATION IMPROVEMENTS	MARTINS FERRY MINGO JUNCTION	\$7,071.00 \$21,041.00	\$0.00 \$0.00
SLAB CASTER IMPROVEMENTS	MINGO JUNCTION	\$336,933.00	\$4,034.17
SLAB DELIVERY TABLES SLUICEWAY	MINGO JUNCTION	\$48,569.00	\$550.00
SLAB SLITTING EQUIP CASTER	MINGO JUNCTION	\$329,573.00	\$3,848.96
SLAB STORAGE & HDLG. FACILITY	MINGO JUNCTION	\$458,911.00	\$0.00
SLAB TONG 100 TON CAPACITY SLAB TONG 100-TON	MINGO JUNCTION	\$57,153.00	\$1,345.83
SLAB TONG 100-TON SLAB TONG 100-TON CAPACITY	MINGO JUNCTION MINGO JUNCTION	\$44,569.00 \$50,320.00	\$1,700.00 \$1,275.00
SLAB TONG, 100 TON	MINGO JUNCTION	\$84,784.00	\$1,841.67
SLAG CARS 1 SLAG LADLE	MINGO JUNCTION	\$249,567.00	\$0.00
SLAG CONTRACT UTILITIES	MINGO JUNCTION	\$0.00	\$9,966.67
SLAG LADLE BOTTOMS	MINGO JUNCTION	\$57,743.00	\$0.00
SLAG LADLE CAR 500 CU.FT.	MINGO JUNCTION	\$56,000.00	\$0.00
SLAG LADLE CARRIE CARS SLAG LADLE CARRIER CAR	STEUBENVILLE MINGO JUNCTION	\$142,500.00 \$91,065.00	\$0.00 \$0.00
SLAG LADLE CARRIER CAR SLAG LADLE CARRIER CAR 500 CF	MINGO JUNCTION	\$42,374.00	\$0.00
SLAG LADLE CARRIER SELF DUMP	MINGO JUNCTION	\$40,999.00	\$0.00
SLAG LADLE CARRIERS 400 C.F.	MINGO JUNCTION	\$9,174.00	\$0.00
SLAG LADLE CARRIERS.400 C.F.	MINGO JUNCTION	\$156,362.00	\$0.00
SLAG LADLE CARS 400 CU. FT.	STEUBENVILLE	\$131,769.00	\$0.00
SLAG LADLE HDLG BALE SLAG LADLE TSF CAR	MINGO JUNCTION MINGO JUNCTION	\$39,857.00 \$96,118.00	\$0.00 \$0.00
DENO LADEL TOF VAR	MINGO JUNCTION	JU.511,08¢	φU.UQ

Description	Location	Cost basis	Book value
SLAG LADLE TSF CAR 500 C. FT.	MINGO JUNCTION	\$15,281.00	\$0.00
SLAG LADLES 300 C.F. CAP.	MINGO JUNCTION	\$3,305.00	\$0.00
SLAG LADLES 500 CU. FT. CAP.	MINGO JUNCTION	\$10,347.00	\$0.00
SLAG LADLES. 500 CU FT. CAP.	MINGO JUNCTION	\$209,143.00	\$0.00
SLAG PIT DUMPING TRACK IMPROV	MINGO JUNCTION	\$120,852.00	\$0.00
SLAG PIT DUMPING TRACK IMPROV. SLAG POT CAR SELF DUMP	MINGO JUNCTION MINGO JUNCTION	\$7,912.00 \$33,000.00	\$0.00 \$0.00
SLAG POT CAR SELF DOMP SLAG POT TRANSFER CAR	MINGO JUNCTION	\$33,000.00	\$0.00
SLAG UTILITIES	MINGO JUNCTION	\$52,187.00	\$0.00
SLIDE GATE SYSTEM EQUIP CASTER	MINGO JUNCTION	\$1,094,770.00	\$12,782.99
SLIDER CONVEYOR	FORT PAYNE	\$6,411.00	\$1,038.89
SLIDING DOORS S.E. FCE. AISLE	MINGO JUNCTION	\$2,708.00	\$0.00
SLITTER MODEL 2024 WYLDER	HOUSTON	\$1,000.00	\$322.22
SLITTER SCREW JACK SYS	BEECH BOTTOM	\$16,781.00	\$2,872.22
SLITTER SCREW JACK SYS	GRAND JUNCTION	\$16,781.00	\$2,872.22
SLITTER SCREW JACK SYS SLITTER SCREW JACK SYS	HOUSTON MARTINS FERRY	\$16,781.00 \$16,781.00	\$2,872.22 \$2,872.22
SLITTER SCREW JACK SYS	MINNEAPOLIS	\$10,781.00	\$2,872.22
SLITTING/CUT LENGTH LINE	LOUISVILLE	\$170,653.00	\$87,450.00
SLOT TEMPERATURE RECORDER	MINGO JUNCTION	\$4,946.00	\$122.22
SLURRY GUN	MINGO JUNCTION	\$3,198.00	\$0.00
SLURRY GUN W/MIX.TANK EQUIP.	MINGO JUNCTION	\$2,975.00	\$0.00
SMALL JIB CRANE & CHAIN BLOCK	BEECH BOTTOM	\$715.00	\$283.33
SMARTSCAN CAMERA SYS	BEECH BOTTOM	\$11,153.00	\$1,894.44
SNOW BLOWER	LOUISVILLE	\$410.00	\$0.00
SNUBBER ROLL FOR UNCOILER	BEECH BOTTOM	\$1,363.00	\$283.33
SOAKING PIT STRIPPER TRACK	STEUBENVILLE	\$2,756.00	\$0.00
SODA ASH LIME HANDLING SYSTEM SOFTWATER PIPING	STEUBENVILLE YORKVILLE	\$55,078.00 \$457,835.00	\$0.00 \$0.00
SOIL TEST FOR STORAGE TANK	MARTINS FERRY	\$3,615.00	\$0.00
SOOT BLOWER ELEMENTS	STEUBENVILLE	\$21,351.00	\$0.00
SOOT BLOWERS #1 & #7 BOILERS	STEUBENVILLE	\$25,349.00	\$0.00
SOUND BOOTH AT ENTRY END	YORKVILLE	\$10,262.00	\$0.00
SOURCE PM-147 S/N C3791	STEUBENVILLE	\$180.00	\$0.00
SOUTH DI TANK	BEECH BOTTOM	\$7,096.00	\$657.29
SOUTH LINE	GARY	\$470,000.00	\$85,000.00
SPACER FRAMES FOR 36 SPACING	LOUISVILLE	\$438.00	\$141.67
SPACERS FOR STORAGE RACKS	LOUISVILLE	\$2,813.00	\$425.00
SPADE END CASTINGS	MINGO JUNCTION	\$20,669.00	\$0.00
SPARE 36KV, 35MVA TRANSFORMER FOR THE LMF SPARE BENDIX AM TRACER	MINGO JUNCTION YORKVILLE	\$609,968.94 \$670.00	\$0.00 \$0.00
SPARE BENDIX AN TRACER SPARE BOF FURNACE COLL. HOOD	MINGO JUNCTION	\$591,816.00	\$0.00
SPARE EAF REACTOR	MINGO JUNCTION	\$918,714.60	\$0.00
SPARE FOR NEW ROLL GRINDER	STEUBENVILLE	\$4,153.00	\$0.00
SPARE HOOD ASSEMBLY	MINGO JUNCTION	\$594,892.00	\$0.00
SPARE PARTS - ANNEALING CRANE	YORKVILLE	\$56,650.00	\$0.00
SPARE PARTS FOR ST-1 CAMERA	MINGO JUNCTION	\$144.00	\$0.00
SPARE PARTS-MECH/ELEC EQUIP.	MARTINS FERRY	\$41,389.00	\$0.00
SPARE PUMP & MOTOR-OIL WATER	YORKVILLE	\$12,200.00	\$244.44
SPARE REBOILER	MINGO JUNCTION	\$6,600.00	\$0.00
SPARE REDUCTION GEAR FOR ROUGHING MILL STAND R4	MINGO JUNCTION	\$1,528,897.68	\$0.00
SPARE ROTOR PARTS-AIR COMPRESR SPARE SHAPE METER ROLL- TANDEM	MINGO JUNCTION YORKVILLE	\$63,912.00 \$4,910.00	\$0.00 \$5.903.33
SPARE SHAFE MELER ROLL' TANDEM SPARE TUBE BDLS 50 TUBES	YORKVILLE	\$6,481.00	\$0.00
SPARES CASTER	MINGO JUNCTION	\$7,544,269.00	\$88,073.09
SPARES FOR AIR COMPRESSOR	MINGO JUNCTION	\$17,938.00	\$0.00
SPARES FOR ROOF DECK LINE	LENEXA	\$3,205.00	\$991.67
SPECIAL C HOOK & STAND	FORT PAYNE	\$5,392.00	\$2,959.26
SPECIAL TOOLING-STRONGFORM LIN	GARY	\$225,000.00	\$40,375.00
SPECTROMETER-GALV POT ZINC ANA	MARTINS FERRY	\$35,902.00	\$0.00
SPEED CTL. FOR MILL DRIVE	LENEXA	\$21,760.00	\$3,470.83
SPEED-UP DRIVE & LIFT TABLE	YORKVILLE	\$2,945.00	\$0.00
SPINDLE ENDS SPLIT RAM TRACTOR 19603	MINGO JUNCTION YORKVILLE	\$12,765.00	\$366.67
SPNDLE COUPLING-ROLL & DR. END	MINGO JUNCTION	\$6,000.00 \$13,114.00	\$0.00 \$366.67
SPRAY COATING STATION	MINGO JUNCTION	\$13,114.00	\$0.00
SPRAY WATER CONTROL SYSTEM	MINGO JUNCTION	\$28,242.00	\$244.44
SPRAY WATER/MOLD LEVEL CONTROL	MINGO JUNCTION	\$17,161.00	\$183.33
SPRAY WATER/MOLD LEVEL SYSTEM	MINGO JUNCTION	\$333,188.00	\$3,177.78
SPRD GEGA SLAB CUTTING MACHINE	MINGO JUNCTION	\$140,000.00	\$1,527.78
SPREADER BAR FORKLIFT EXTENDER	GRAND JUNCTION	\$1,568.00	\$354.17
	MARTINS FERRY	\$5,538.00	\$0.00
SPREADER BARS FOR GALV. LINES			
SPREADER BARS FOR GALV. LINES SPREADER BARS-GALV. LINES SPREADER BEAM	MARTINS FERRY FORT PAYNE	\$1,252.00 \$500.00	\$0.00 \$70.83

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SOUHTOUN & CARLES \$154.00 \$90 SOUHTOUN TURES WORKAULLE ROT \$8.460.0 \$90 STAC SMALTING PLATFORMS \$12.956.10 \$90 STACK SMALTING PLATFORMS MARTINS FERRY \$12.956.10 \$90 STACK SMALTING PLATFORMS MARTINS FERRY \$10.960.00 \$90.90 STACK SMALTING PLATFORMS MARTINS FERRY \$10.900.00 \$90.90 STACK SMALTING PLATFORMS MARTINS FERRY \$10.900.00 \$10.900	Description			SOOK Value \$0.00
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STATE-OF-THE-ART-GAGE CONTROL MINGO JUNCTION \$4:09 82:00 \$5:02 STATON FOR PROCHOMUNATES STEUBRENVILLE \$2:30:00 \$2:00 STATON FOR PROCHOMON GENERAT. IORGAULE \$1:00 \$1:00 \$2:				\$427.78
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STATESCAL ANALYZER BEECH \$12,333.00 \$2,201. STATOR 756W SCREWOOWN GENERAT. YORKVILLE \$18,071.00 \$244,075.00 \$20,077. STATOR 756W SCREWOOWN GENERAT. MINGO JUNCTION \$244,075.00 \$20,077. STADE 756W SCREWOOWN GENERAT. MINGO JUNCTION \$17,457.00 \$30. STEMA ATOMICATION TAR INJECT. STEUDEDWILLE \$17,457.00 \$30. STEAM ATOMICATION TAR INJECT. STEUDEEWNILLE \$17,457.00 \$30. STEAM FORMATION TAR INJECT. STEUDEEWNILLE \$17,457.00 \$30. STEAM HEATERS STEUDEWNILLE \$17,457.00 \$30. STEAM HEATERS STEEMEWNILE \$10,120.00 \$40. STEAM HEATERS STEEMEWNILE \$10,120.00 \$40. STEAM INFECROR 4LINE STEAMERNIES ERRY \$32.204.00 \$40. STEAM INFERSURE STEEMEWNIES \$80.00 \$40. STEAM HEATERS STEEMEWNIES \$80.00 \$40. STEAM INFERSURE STEEMEWNIES \$80.00 \$40. STEAM INFERSURE STEEMEWNIES \$80.0	STATE-OF-THE-ART-GAGE CONTROL	MINGO JUNCTION	\$430,962.00	\$5,024.06
STATOR COLL MOS STEM YORK VULLE \$18,671.00 \$244, STATOR COLL MOS STEM YORK VULLE \$18,671.00 \$244, STATOR COLL MOS STEM \$18,660.00 \$20, 30, 30, STEM ATOMIZATION TAR INJECT. \$15,860.00 \$17,870.00 \$30, 30, 30, 30, 30, 30, 30, 30, 31, 30, 31, 30, 3	STATION FOR PROT.COMM. SYSTEM	STEUBENVILLE	\$2,308.00	\$0.00
STATE COLI, MG SETS MINGO JUNCTION \$244,675.00 \$2,077. STEAM ATOMIZATION-TAR INJECT. MINGO JUNCTION \$17,457.00 \$30. STEAM ATOMIZATION-TAR INJECT. STEUBERVILLE \$17,457.00 \$30. STEAM ATOMIZATION-TAR INJECT. STEUBERVILLE \$17,457.00 \$30. STEAM FORMAR 34 44 TUBES STEUBERVILLE \$17,457.00 \$30. STEAM FORMAR 34 44 TUBES STEUBERVILLE \$10,80.00 \$30. STEAM FORMAR VARTER LEV. VALVES STEUBERVILLE \$10,10.00 \$30. STEAM FORMAR VARTER LEV. VALVES STEUBERVILLE \$10,13.00 \$40.50 STEAM FORMAR VARTER LEV. VALVES STEUBERVILLE \$10,13.00 \$40.50 STEAM FORMAR VARTER LEV. VALVES STEM FORMAR VARTER LEV. VALVES \$10,13.00 \$40.50 STEAM FORMAR VARTER LEV. VALVES STEM FORMAR VARTER LEV. VALVES \$10,13.00 \$40.50 STEAM FORMAR VARTER LEV. VALVES STEM FORMAR VARTER LEV. VALVES \$10,05.00 \$50.50 STEAM FORMAR VARTER LEV. VALVES STEM FORMAR VARTER LEV. VALVES \$10,05.00 \$50.57 STEMA FORMAR VARTER LEV. VALVES <t< td=""><td></td><td></td><td></td><td>\$2,691.67</td></t<>				\$2,691.67
STD.MECH VIB.SELECTOR WACKBAT YORKULLE \$1,580.00 \$50. STEAM ATOMIZATION-TAR INJECT. STEUBERVILLE \$17,437.00 \$30. STEAM ATOMIZATION-TAR INJECT. STEUBERVILLE \$17,430.00 \$30. STEAM ATOMIZATION-TAR INJECT. STEUBERVILLE \$17,430.00 \$30. STEAM DRUMS 83 & #4 TUBES STEUBERVILLE \$10,403.00 \$30. STEAM EXALAZISTYS EQUIP CASTER MINCO JUNCTION \$10,100.00 \$30. STEAM EXALAZISTYS EQUIP CASTER MINCO JUNCTION \$31,010.00 \$30. STEAM EXALAZISTARA MINCO JUNCTION \$31,010.00 \$30. STEAM EXALAZISTOR MARTINS FERRY \$32,040.00 \$30. STEAM PRESSURE CONTROLS STEUEDCONCTON \$1,000.000.00 \$30. \$30. STEAL PRESSURE CONTROLS STELELOSCON RULE \$40.00.000.00 \$30. STELL LOSCON RULES PRESS STELEL DOCK RULE \$40.00.000.00 \$30. STELL LOSCON RULES PRESS STELEL MONOLONNE \$40.00 \$30. \$30. STELEL ADRE READEL MINCO JUNCTION \$41.32.789.00 \$30. ST			. ,	\$244.44
STEAM ATOMIZATION-TAR INJECT. MINOO JUNCTION \$17,457.00 \$23.00 STEAM ATOMIZATION-TAR INJECT. STEUBERVILLE \$180,439.00 \$30.5 STEAM DRUMS #2 3.44 A TUBES STEUBERVILLE \$180,439.00 \$30.5 STEAM DRUMS #3 44 A TUBES STEUBERVILLE \$100,439.00 \$30.5 STEAM FLOW & AVATER LEV. VALVES STEUBERVILLE \$10,200 \$30.5 STEAM FLOW & AVATER LEV. VALVES STEUBERVILLE \$10,200 \$30.5 STEAM FLOW & AVATER LEV. VALVES BELCH BOTTOM \$1,131.00 \$40.5 STEAM PRESSURE CONTROLS MARTINS FERRY \$20,400 \$80.0 STEAM PRESSURE REDUCING STATION FOR INATION SENERGY MINOG JUNCTON \$55,855.5 STEEL DOCK PLATE MINOG JUNCTON \$51,826.5 STEEL MARKING FLARSFER CAR MINOG JUNCTON \$51,820.5 \$50.005.00 \$85.555.55 STEEL MARKING FLARSFER CAR MINOG JUNCTON \$51,820.5 \$51.555 \$51.555 \$51.555 \$51.555 \$51.555 \$51.555 \$51.555 \$51.555 \$51.555 \$51.555 \$51.555.55 \$51.555 \$51.555				\$2,077.78
STEAM ATOMIZATION TAR INJECT. STEUBERVILLE \$17,430.00 \$35.5 STEAM DRUMS 23 & A & TUBES STEUBERVILLE \$10,80,300 \$30. STEAM DRUMS 23 & A & TUBES STEUBERVILLE \$10,80,300 \$30. STEAM DRUMS 23 & A & TUBES STEUBERVILLE \$10,80,300 \$30. STEAM TRUMS 15 YS EOUIP CASTER MINGO JUNCTION \$51,618.00 \$30. STEAM HEATERS BEECH BOTTOM \$11,513.00 \$495. STEAM ANIFE CONTROLS MARTINS FERRY \$22,204.00 \$30. STEAM ANIES FOR 48 LINE \$100.00 \$30. \$31.55.75.75.75.75.75.75.75.75.75.75.75.75.			; ;	\$0.00
STEAM DRUMS 42 34 A TUBES STEUBENVILLE \$116,0439.00 \$0. STEAM DRUMS 35 AF A TUBES STEUBENVILLE \$106,0300 \$0. STEAM FLOW AN WATER LEV VALVES STEUBENVILLE \$10,000 \$0. STEAM FLOW A WATER LEV VALVES STEUBENVILLE \$10,1000 \$0. STEAM FLOW A WATER LEV VALVES BEECH BOTTOM \$1,513.00 \$46. STEAM NUVES FOR 46 LINE MARTINS FERRY \$22,844.00 \$0. STEAM NUVES FOR 46 LINE MARTINS FERRY \$32,863.00 \$0. STEAM NUVES FOR 46 LINE MARTINS FERRY \$32,863.00 \$0. STEAM DRUSS PLACE CONTROLS STEME CONTROLS \$566.00 \$0. STEEL LOS CHARLES MARTINS FERRY \$11.00 \$0. \$0. STELL LOS CHARLES MARTINS FERRY \$1.12.799.00 \$0. \$0. \$1.02.790.00 \$0. \$1.02.790.00 \$0. \$0. STELL LES CHER BRIDGE ANALS MARTINS FERRY \$1.02.790.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.02.790.00 \$0. <td< td=""><td></td><td></td><td></td><td>\$0.00</td></td<>				\$0.00
STEAM DRUMS 43 & 44 TUBES STEUDERVILLE \$108,03.00 \$50. STEAM EXALVAST SYS EGUIP CASTER MINGO JUNCTION \$50,186.00 \$50. STEAM EXALVAST SYS EGUIP CASTER BEECH BOTTOM \$11,210.00 \$50. STEAM HALTERS BEECH BOTTOM \$11,513.00 \$405. STEAM KINFE CONTROLS MARTINS FERRY \$52.804.00 \$405. STEAM KINFE CONTROLS MARTINS FERRY \$52.804.00 \$405. STEAM PRESSURE CONTROLS STELUBENVILLE \$800.00 \$50. STEAM PRESSURE REDUCING STATION FOR NATIONS ENERGY MINGO JUNCTION \$11.32.706.00 \$50. STEEL LODE REDUCE READ MINGO JUNCTION \$11.32.706.00 \$50. \$50. STEEL MADIE REDUCING STATION FOR NATIONS ENERGY MINGO JUNCTION \$1.32.706.00 \$50. STEEL MADIE REDUCING STATION FOR NATIONS ENERGY MINGO JUNCTION \$1.32.706.00 \$50. STEEL MADIE RE DUCING RAN OFF.BLDG. MINGO JUNCTION \$1.32.706.00 \$50. STEEL MADIE ROURAN OFF.BLDG. MINGO JUNCTION \$1.000.000.00 \$50. STEEL MANING RUMWAY UPGRADE 11 MINGO JU				\$355.81
STEAM EXHAUST SYS EQUIP CASTER MINGO JUNCTION \$5:18.00 \$5:0 STEAM FLOW & WATER LEV VALVES STEUDEWILLE \$10,120.00 \$0:0 STEAM FLOW & WATER LEV VALVES MATTINS FERRY \$2:804.00 \$0:0 STEAM KINVES FOR 48 LINE MATTINS FERRY \$3:930.00 \$0:0 STEAM KINVES FOR 48 LINE MATTINS FERRY \$3:983.00 \$0:0 STEAM PRESSURE CONTROLS STEUDEWILLE \$8:06.00 \$5:00 STEAD PRESSURE CONTROLS STEUDEWILLE \$8:07.00 \$5:00 STEEL LODE TRANSFER CAR MARTINS FERRY \$5:00 \$0:0 STEEL LODE TRANSFER CAR MINGO JUNCTION \$1:127.00 \$0:0 STEEL LADLE TRANSFER CAR MINGO JUNCTION \$1:127.00 \$0:0 STEEL LADLE TRANSFER CAR MINGO JUNCTION \$1:127.00 \$0:0 STEEL LADLE TRANSFER CAR MINGO JUNCTION \$1:00:00 \$0:0 STELE LOAK OR BURCH CARLS MINGO JUNCTION \$1:00:00 \$0:0 STELE LOAK OR BURCH CARLS MINGO JUNCTION \$1:00:00 \$0:0 STELE LOAK OR BURCH CARLS <t< td=""><td></td><td></td><td>. ,</td><td>\$0.00</td></t<>			. ,	\$0.00
STEAM FLOW & WATER LEV, VALVES STEUREHVILLE \$10,120,00 \$50,57124 STEAM HEATERS BEECH POTTOM \$1,513,00 \$495,57124 STEAM KNIFE CONTROLS MARTINS FERRY \$22,604,00 \$50,57124 STEAM KNIFE CONTROLS STEUEENVILLE \$30,983,00 \$50,57124 STEAM PRESSURE REDUCING STATION FOR NATIONS ENERGY MIRGO JUNCTION \$55,565,578,66,655,878,66,65 STEEL LOCK PLATE MIRGO JUNCTION \$51,372,00 \$50,555,575,66,653,878,66,65 STEEL LADS TRANSFER CAR MIRGO JUNCTION \$51,312,2789,00 \$50,555,575,66,653,878,66,65 STEEL LADS TRANSFER CAR MIRGO JUNCTION \$51,312,789,00 \$50,555,555,555,555,555,555,555,555,555,				\$0.00
STEAM KHIPCONTROL BEECH BOTTOM \$1,513.00 \$4965. STEAM KHIPCE CONTROLS MARTINS FERRY \$33,963.00 \$00. STEAM KHIVES FOR 44 LINE STEMP PRESSURE CONTROLS \$50.00 \$00. STEAM PRESSURE EDUCING STATION FOR NATIONS ENERGY MINGO JUNCTION \$556.8678.06 \$55.565. STEEL DOLE TRANSFER CAR MARTINS FERRY \$111.00 \$00. \$00. STEEL LOLE TRANSFER CAR MINGO JUNCTION \$1132.789.00 \$0. \$50.555. STEEL LISO FOR BLISS PRESS BEECH BOTTOM \$51.00.60.00 \$50.00 \$50.555. STEEL MAKING RUNWAY UPGRADE MINGO JUNCTION \$51.00.00.00.00 \$0. \$50.555.555.555.555.555.555.555.555.555.			; ;	\$0.00
STEAM KNIFE CONTROLS MARTINS FERRY \$22,804.00 \$0. STEAM KNIFE SOR 48 LINE MARTINS FERRY \$33,863.00 \$50. STEAM KNIFES FOR 48 LINE \$808.00 \$55,878.00 \$50. STEAM PRESSURE REDUCING STATION FOR NATIONS ENERGY MINO 0.555,878.00 \$50. STEEL LOCK PLATE MARTINS FERRY \$11132.780.00 \$50. STEEL LOCK PLATE MINO OF, BLDG. YORKVILLE \$43.875.00 \$50. STEEL LOCK PLATE MINO OF, BLDG. YORKVILLE \$43.875.00 \$50. STEEL STEEL STEEL TRANSFER CAR MINOG JUNCTION \$45.182.00 \$80. \$50. STEEL MARING RUNWAY UPGRADE MINOG JUNCTION \$812.200.00 \$80. \$50.00.00 \$80. STEELAMARING RUNWAY UPGRADE 11 MINOG JUNCTION \$812.200.00 \$80. \$50.00.00 \$80. \$50.00.00 \$80. STEELAMARING RUNWAY UPGRADE 11 MINOG JUNCTION \$812.200.00 \$80. \$50.00.00 \$80. STEELAMARING RUNWAY UPGRADE 11 MINOG JUNCTION \$81.200.00 \$80. \$50.200.00 \$80.200.00 \$80.				\$495.83
STEAM PRESSURE COURTOLS STEUBERVILLE \$800.00 \$100 STEAM PRESSURE REDUCIONS STATION FOR NATIONS ENERGY MINGO JUNCTION \$558.57.06 \$55.56.57.57.57.57.57.57.57.57.57.57.57.57.57.	STEAM KNIFE CONTROLS	MARTINS FERRY		\$0.00
STEAM PRESSURE REDUCING STATION FOR NATIONS ENERGY MINGO JUNCTION \$558,878.06 \$55,85 STEEL DADLE TRANSFERR CAR MINGO JUNCTION \$51,132,789.00 \$00 STEEL LADLE TRANSFER CAR MINGO JUNCTION \$1,132,789.00 \$00 STEEL LES FOR BUILS PRESS BEECH BOTTOM \$5,000.00 \$855.5 STEEL ISSING MAIN OFF, BLDG MINGO JUNCTION \$44,475.00 \$00 STEEL ISSING MAIN OFF, BLDG MINGO JUNCTION \$44,475.00 \$00 STEEL IMAKING RUNWAY UPGRADE MINGO JUNCTION \$45,000.00 \$00 STEELIMAKING RUNWAY UPGRADE 1 MINGO JUNCTION \$1,000.00.00 \$00 STEELIMAKING RUNWAY UPGRADE 1 MINGO JUNCTION \$1,000.00.00 \$00 STEELINASING RUNWAY UPGRADE 1 MINGO JUNCTION \$1,000.00.00 \$10 STEERING ROLL IN TOVER BO IN MARTINS FERRY \$2,20.00 \$00 STEERING ROLL UNI TCOATING IN BEECH BOTTOM \$1,000.00 \$18,792 STEERING ROLL UNI TCOATING LIN BEECH BOTTOM \$10,400.00 \$18,792 STEERING ROLL UNI TCOATING LIN STEERING ROLL UNI TCOATING LIN	STEAM KNIVES FOR 48 LINE	MARTINS FERRY	1 /	\$0.00
STEEL DOCK PLATE MARTINS FERRY \$111.00 \$10 STEEL LACS FOR BLSS PRESS BECH BOTTOM \$1228.00 \$00 STEEL LEGS FOR BLSS PRESS BECH BOTTOM \$1228.00 \$00 STEEL LEGS FOR BLSS PRESS BECH BOTTOM \$1228.00 \$00 STEEL TES- ORE BRIDGE FAILS MINGO JUNCTION \$45,182.00 \$00 STEELMAKING RUNWAY UPGRADE MINGO JUNCTION \$802.000.00 \$00 STEELMAKING RUNWAY UPGRADE MINGO JUNCTION \$972.000.00 \$00 STEELMAKING RUNWAY UPGRADE MINGO JUNCTION \$100.000.00 \$00 STEELMAKING RUNWAY UPGRADE MINGO JUNCTION \$100.000.00 \$10 STEELMAKING RUNP OTOR ASSEMBLY YORKVILLE \$2120.00 \$00 STEERING ROLL UNT COATING IN STEERING ROLL UNT COATING IN \$167.000 \$11.600 \$12.600 \$12.600 \$12.600 \$10.700 \$12.600 \$10.700 \$12.600 \$00 \$167.62 \$10.700 \$12.600 \$00 \$16.762 \$16.762 \$16.762 \$10.762 \$16.762 \$10.766 \$15.762 \$16				\$0.00
STEEL LADLE TRANSFER CAR MINGO JUNCTION \$1,132,789.00 \$0. STEEL LADLE TRANSFER CAR BEFCH BOTTOM \$5,006.00 \$895. STEEL ISIDING MAIN OFF. BLDG. YORKVILLE \$4,475.00 \$80. STEEL ISIDING MAIN OFF. BLDG. YORKVILLE \$4,475.00 \$80. STEEL IMAKING RUMWAY UPGRADE MINGO JUNCTION \$45,182.00 \$80. STEEL MAKING RUMWAY UPGRADE MINGO JUNCTION \$802.000.00 \$80. STEELMAKING RUMWAY UPGRADE MINGO JUNCTION \$1,000.000.00 \$80. STEELIMAKING RUMWAY UPGRADE MINGO JUNCTION \$1,200.00 \$80. STEELIMAKING RUMWAY UPGRADE MINGO JUNCTION \$1,200.00 \$80. STEERING ROLLI INTOWER BOLN. MARTINS FERRY \$2,267.00 \$80. STEERING ROLLI UNT-COATING LIN STEERING ROLL UNT-COATING S \$11,200.00 \$11,257.00 \$80. STEERING ROLL UNT-COATING LIN STEERING ROLL UNT-COATING LIN \$12,457.00 \$80. \$80. STOER CHAIN RATE #28 DELOC. STEUBENVILLE STEUBENVILLE \$81,450. \$81.450. \$81.450. \$81.450.			1 1	\$5,565.00
STEEL LEGS FOR BLISS PRESS BEECH BOTTOM \$5,008.00 \$885. STEEL SIDNG MAIN OFE. BLOG. YORKVILLE \$4,475.00 \$80 STEEL SIDNG MAIN OFE. BLOG. YORKVILLE \$4,475.00 \$80 STEEL MAKING RUNWAY UPGRADE MINGO JUNCTION \$81,200.00 \$80 STEELMAKING RUNWAY UPGRADE 111 MINGO JUNCTION \$972,000.00 \$80 STEELMAKING RUNWAY UPGRADE 111 MINGO JUNCTION \$1,000.00 \$80 STEERING ROLL INIT-COATNE \$1,000.00 \$10 \$1,000.00 \$10 STEERING ROLL UNIT-COATING LIN BEECH BOTTOM \$1,450.00 \$12,255 \$12,255 STEUBENVILLE STEUBENVILLE \$2,967.00 \$0 \$10 \$10,000.00 \$12,255 STELUSENICE UNIT-COATING LIN BEECH BOTTOM \$1,450.00 \$12,255 \$12,255 \$12,255 \$12,255 \$12,255 \$12,255 \$12,255 \$12,255 \$12,255 \$12,255 \$12,255 \$12,255 \$11,453 \$12,255 \$12,255 \$12,255 \$12,255 \$12,255 \$12,255 \$12,255 \$12,255 \$				\$0.00
STEEL ISIDING MAIN OFF. BLOG. YORKVILLE \$4,875.00 \$0. STELE LTES ORE BRIDGE RAILS MINGO JUNCTION \$802,000.00 \$0. STEEL IMAKING RUMWAY UPGRADE MINGO JUNCTION \$807,000.00 \$0. STEELMAKING RUMWAY UPGRADE MINGO JUNCTION \$807,000.00 \$0. STEELMAKING RUMWAY UPGRADE MINGO JUNCTION \$807,000.00 \$0. STEELMAKING RUMWAY UPGRADE MINGO JUNCTION \$812,000.00 \$0. STEELING RUMP MOTOR ASSEMBLY YORKVILLE \$2,967.00 \$0. STEERING ROLL UNIT-COATING IN BEECH BOTTOM \$7,459.00 \$12,55. STEERING ROLL UNIT-COATING LIN BEECH BOTTOM \$7,459.00 \$12,55. STELENG ROLL UNIT-COATING LIN STEUBERVILLE \$110,000.00 \$18,75.00 \$10.00.00 STOKER CHAIN RGATE #2 BOLER STEUBERVILLE \$100,000.00 \$10.245.00 \$50. STOKER CHAIN GATE #2 BOLER STEUBERVILLE \$50,212.00 \$0. \$10.245.00 \$50. STOKE CHAIN GATE #2 BOLER MARTINS FERRY \$52,212.00 \$0. \$10.245.00 \$0. \$				\$0.00
STEEL TIES- ORE BRIDGE RAILS MINGO JUNCTION \$46,182.00 \$0. STEELMAKING RUWWAY UPGRADE MINGO JUNCTION \$872,000.00 \$0. STEELMAKING RUWWAY UPGRADE 111 MINGO JUNCTION \$872,000.00 \$0. STEELMAKING RUWWAY UPGRADE 1 MINGO JUNCTION \$17,000.000.00 \$0. STEERING ROLL IN TOWER 60 LN. MARTINS FERRY \$2,967.00 \$0. STEERING ROLL UNT-COATING BEECH BOTTOM \$71,690.00 \$11,265. STEUBENNICL UNT-COATING LIN BEECH BOTTOM \$71,690.00 \$11,265. STEUBENNICLE TOWER ACUP STEUBENNICLE \$82,475.00 \$0. STOCK TREST ES STRUC. ADDITIONS MINGO JUNCTION \$167,467.00 \$0. STOCK TREST FOR COMM. SYS STEUBENVILLE \$82,212.00 \$0. STOR FAC, FOR M.P. WASTE ACID STEUBERVILLE \$22,544.00 \$0. STORAGE CARINETS FOR COMM. SYS STEUBERVILLE \$23,540.00 \$0. STORAGE RACK SYS STEUBERVILLE \$63,010.00 \$20,870.00 \$11,483. STORAGE RACK SYS STEUBEROVILLE \$3,311.00 <td< td=""><td></td><td></td><td></td><td></td></td<>				
STEELMAKING RUNWAY UPGRADE MINGO JUNCTION \$802.000.00 \$0. STEELMAKING RUNWAY UPGRADE 11 MINGO JUNCTION \$11,000,000.00 \$0. STEELMAKING RUNWAY UPGRADE 1 MINGO JUNCTION \$11,000,000.00 \$0. STEELMING RUNWAY UPGRADE 1 MINGO JUNCTION \$10,000,000.00 \$0. STEERING RULI IN TOWER 60 LN. MARTINS FERRY \$2,2967.00 \$0. STEERING ROLL IN TOWER 60 LN. MARTINS FERRY \$2,2967.00 \$11,000.00 \$11,200.00 \$10,200.00 \$10,200.00 \$10,200.00 \$10,200.00 \$10,200.00 \$; ;	\$0.00
STEELMAKING RUNNAY UPGRADE 111 MINGO JUNCTION \$972.000.00 \$0. STEELMAKING RUNNAY UPGRADE 1 MINGO JUNCTION \$1,000.000.000.000.000 \$1,000.000.000.000.000.000.000.000.000.00				\$0.00
STEELMAKING RUNWAY UPGRADE I MINGO JUNCTION \$1,000,000,00 \$0. STEEERING PULIP MOTOR ASSEMBLY YORKVILLE \$2,120,00 \$0. STEERING ROLL IN TOWER 60 LN. MARTINS FERRY \$2,2967,00 \$0. STEERING ROLL UNIT-COATING IN BEECH BOTTOM \$7,459,00 \$11,250. STEERING ROLL UNIT-COATING IN BEECH BOTTOM \$7,459,00 \$11,000,00 \$18,792. STEUBENVILLE UTILITY BACKUP STEUBENVILLE \$150,940,00 \$10,000 \$16,792. STOK TRESTLE STRUC. ADDITIONS MINGO JUNCTION \$167,457,00 \$0. STOR FAC, FOR M.P. WASTE ACID STEUBENVILLE \$22,240,00 \$0. STORAGE CABINETS FOR COMM. SYS STEUBENVILLE \$83,311,00 \$0. STORAGE RACK SYS GRAND JUNCTION \$10,420,00 \$2,262. STORAGE RACK SYS GRAND JUNCTION \$11,433. \$1.00 STORAGE RACK SYS GRAND JUNCTION \$22,950.00 \$1.14,430.00 \$0. STREGRE RACK SYS GRAND JUNCTION \$22,950.00 \$1.14,83. \$1.66,430.00 \$0. \$1.67,92.00 \$1.14,93.0				\$0.00
STEERING ROLL INTOWER 60 LN. MARTINS FERRY \$2,967,00 \$0. STEERING ROLL UNIT-COATING LIN BEECH BOTTOM \$7,459,00 \$1,255. STEERING ROLL UNIT-COATING LIN BEECH BOTTOM \$110,000.00 \$18,792. STEUBERVILLE UTLITY BACKUP STEUBERVILLE \$150,946.00 \$0. STOKT RESTLE STRUC. ADDITIONS MINGO JUNCTION \$167,457.00 \$0. STOKER CHAIN GRATE #2 BOLLER MARTINS FERRY \$58,212.00 \$0. STOKER CHAIN GRATE #2 BOLLER MARTINS FERRY \$58,212.00 \$0. STORAGE CABINETS FOR COMM. SYS STEUBENVILLE \$52,584.00 \$0. STORAGE RACKS SYS GRAND JUNCTION \$12,456.00 \$0. STORAGE RACKS SYS GRAND JUNCTION \$12,456.00 \$0. STORAGE RACKS SYS GRAND JUNCTION \$22,584.00 \$0. STORAGE RACKS SYS GRAND JUNCTION \$22,580.00 \$11,433. STORAGE RACKS SYS GRAND JUNCTION \$22,690.00 \$0. STREERSYSTRAIN STUPY & BLANKS MARTINS FERRY \$18,463.00 \$0. STREACKAG SYSTEM	STEELMAKING RUNWAY UPGRADE I	MINGO JUNCTION	. ,	\$0.00
STEERING ROLL UNIT-COATING BEECH BOTTOM \$7,459.00 \$1,255. STEERING ROLL UNIT-COATING LIN BEECH BOTTOM \$110,000.00 \$18,792. STEUBENVILLE UTILITY BACKUP STEUBENVILLE \$150,946.00 \$0. STMJ.SWITCH AND TAMPER STEUBENVILLE \$82,475.00 \$0. STOCK TRESTLE STRUC. ADDITIONS MINGO JUNCTION \$167,457.00 \$0. STOCK TRESTLE STRUC. ADDITIONS MINGO JUNCTION \$167,457.00 \$0. STORAGE CABINETS FOR COMM. SYS STEUBENVILLE \$22,864.00 \$0. STORAGE CARLS SYS GRAND JUNCTION \$10,245.00 \$22,850.00 \$21,869.00 STORAGE RACKS SYS GRAND JUNCTION \$12,245.00 \$22,850.00 \$21,869.00 STORAGE RACKS FOR M. W. BLANKS MARTINS FERRY \$1,869.00 \$20,875.00 \$25,015.00 \$24,853.00 \$20,875.00 \$53,454. STRESSTRAIN STUDY 80 H S MINGO JUNCTION \$22,015.00 \$594.453.00 \$20,498.00 \$30. STRIP OLER 4H 1T. MILLSTOR93 ALLENPORT \$34,831.00 \$34.831.00 \$34.831.00 \$34.831.00 \$34.831.00 </td <td>STEERING PUMP MOTOR ASSEMBLY</td> <td>YORKVILLE</td> <td>\$2,120.00</td> <td>\$0.00</td>	STEERING PUMP MOTOR ASSEMBLY	YORKVILLE	\$2,120.00	\$0.00
STEERING ROLL UNIT-COATING LIN BEECH BOTTOM \$110,000.00 \$18,792 STEUBENVILLE STEUBENVILLE \$150,948.00 \$0. STEUR STEUBENVILLE \$162,948.00 \$0. STOCK TRESTLE STRUC. ADDITIONS MINGO JUNCTION \$167,457.00 \$0. STOKER CHAIN GRATE #2 BOILER MARTINS FERRY \$58,212.00 \$0. STORAG CABINETS FOR COMM. SYS STEUBENVILLE \$22,594.00 \$0. STORAG CAGK SYS GRAND JUNCTION \$10,245.00 \$2,620. STORAG RACKS SYS GRAND JUNCTION \$10,245.00 \$2,620. STORAG RACKS SYS GRAND JUNCTION \$22,950.00 \$11,435.00 STORAGE RACKS BRADENTON \$22,950.00 \$11,435.00 STORAGE RACKS SYS GRAND JUNCTION \$22,950.00 \$11,450.00 STRESSISTRAIN STUDY 80 H S MINGO JUNCTION \$22,950.00 \$514.445.00 STRIP DERVER#7 CLEANING LINE \$18,90.00 \$0. \$11,450.148.455.00 \$0. STREDSISTRAIN STUDY 80 H S MINGO JUNCTION \$20,875.00 \$54.54. \$11,50.168.00 \$20.675.0		MARTINS FERRY	\$2,967.00	\$0.00
STEUBERVILLE \$150,948.00 \$0, STM-J SWITCH AND TAMPER STEUBERVILLE \$160,948.00 \$0, STOK.TRESTLE STRUC. ADDITIONS MINRO JUNCTION \$167,457.00 \$0, STOKER CHAIN GRATE #2 BOILER MARTINS FERRY \$56,212.00 \$0, STOR FAC. FOR M.P. WASTE ACID STEUBERVILLE \$22,584.00 \$0, STORAGE CABINETS FOR COMM. SYS STEUBERVILLE \$63,311.00 \$0, STORAGE CACK SYS GRAND JUNCTION \$12,250.00 \$11,493, STORAGE RACK SYS BRADENTON \$22,560.00 \$11,493, STORAGE RACKS MARTINS FERRY \$1,899.00 \$0, STORAGE RACKS POR M. W. BLANKS MARTINS FERRY \$1,899.00 \$0, STRESSISTRAIN STUDY & 0 H S MINRO JUNCTION \$22,015.00 \$984, STREICH PACKAGING SYSTEM GRAND JUNCTION \$22,015.00 \$984, STRIPCOL SYS FINISH MILL RUN \$11,400, \$88.833, STRIP COL SYS FINISH MILL RUN MINRO JUNCTION \$21,413.00 \$88.833, \$11,410, \$88.833, STRIP COL SYS FINISH MILL RUN MINRO JUNCTION \$21,413,00 \$88.833,			; ;	\$1,255.02
STM-J SWITCH AND TAMPER STEUBENVILLE \$82,475.00 \$0. STOKER CHAIN GRATE #2 BOILER MIRG JUNCTION \$107,457.00 \$0. STOKER CHAIN GRATE #2 BOILER MARTINS FERRY \$\$82,200 \$0. STORE CABINETS FOR COMM. SYS STEUBENVILLE \$22,584.00 \$0. STORAGE CABINETS FOR COMM. SYS STEUBENVILLE \$63,11.00 \$0. STORAGE RACK SYS GRAND JUNCTION \$10,245.00 \$2,620. STORAGE RACKS BRADENTON \$22,950.00 \$11,493. STORAGE TANK/SUMP @ PCKLR STCK YORKVILLE \$184,453.00 \$0. STREDE TANK/SUMP @ PCKLR STCK YORKVILLE \$184,453.00 \$0. STREAGE TANK/SUMP @ PCKLR STCK YORKVILLE \$184,453.00 \$0. STREAGE TANK/SUMP @ STEM GRAND JUNCTION \$22,015.00 \$944. STRIP DRYRE #7 CLEANING LINE \$17,413.00 \$8.833. STRIP DOLES AT STRIP DRYRE #7 CLEANING LINE YORKVILLE \$93,988.00 \$0. STRIP DOLER #7 CLEANING LINE YORKVILLE \$94,483.00 \$0. STRIP DRYRE #7 CLEANING LINE Y				\$18,792.67
STOCK TRESTLE STRUC. ADDITIONS MINGO JUNCTION \$167,457.00 \$00 STOKER CHAIN GRATE #2 BOILER MARTINS FERRY \$58,212.00 \$00 STOR. FAC. FOR M.P. WASTE ACID STEUBENVILLE \$22,584.00 \$00 STORAGE CABINETS FOR COMM. SYS STEUBENVILLE \$22,584.00 \$00 STORAGE CABINETS FOR COMM. SYS STEUBENVILLE \$26,311.00 \$00 STORAGE RACK SYS GRAND JUNCTION \$10,245.00 \$21,260 \$11,483 STORAGE RACKS FOR M. W. BLANKS BRADENTON \$22,950.00 \$11,483 STORAGE RACK SYS MINGO JUNCTION \$22,950.00 \$11,483 STORAGE RACKS STRAIN STUDY 80 HS MINGO JUNCTION \$20,875.00 \$5,454 STRIP COL SYS FINISH MILL RUN MINGO JUNCTION \$20,875.00 \$5,454 STRIP COL SYS FINISH MILL RUN MINGO JUNCTION \$20,875.00 \$20,476 STRIP DRYRE#7 CLEANING LINE YORKVILLE \$33,988.00 \$00 STRIP COL SYS FINISH MILL RUN MINGO JUNCTION \$21,483.00 \$133 STRIP DRYRE#7 CLEANING LINE \$11,50,168.00 \$20,496.00 <				\$0.00
STOKER CHAIN GRATE #2 BOILER MARTINS FERRY \$58,212.00 \$0. STOR, FAC, FOR M.P. WASTE ACID STEUBENVILLE \$22,684.00 \$0. STORAGE CABINETS FOR COMM. SYS STEUBENVILLE \$22,684.00 \$0. STORAGE CABINETS FOR COMM. SYS GRAND JUNCTION \$10,245.00 \$22,620. STORAGE RACK SYS GRAND JUNCTION \$22,950.00 \$11,483. STORAGE RACKS SYS MARTINS FERRY \$184,453.00 \$0. STORAGE TANK/SUMP @ PCKLR STCK YORKVILLE \$184,453.00 \$0. STRESS/STRAIN STUDY 80 H S STRETCH PACKAGING SYSTEM GRAND JUNCTION \$22,057.00 \$1,433. STRIP COL SYS FINISH MILL RUN MINGO JUNCTION \$20,875.00 \$2,647.00 \$8,443.30.0 STRIP DRYER #7 CLEANING LINE YORKVILLE \$10,168.00 \$20,047.00 \$2,04,998.00 \$0. STRIP DRYER #7 OLEANING LINE YORKVILLE \$10,360.00 \$20,05.01 \$1,130.0 \$138. STRIP DOLER 4 HIT. MILLSOT093 STRIP THICKNESS GAUGES MARTINS FERRY \$1,030.00 \$20,87.00 \$244. STRONG PARLE FIELD SHEAR			. ,	\$0.00
STOR, FAC, FOR M.P. WASTE ACID STEUBENVILLE \$22,584.00 \$0. STORAGE CABINETS FOR COMM. SYS STEUBENVILLE \$6,311.00 \$0. STORAGE CABINETS FOR COMM. SYS GRAND JUNCTION \$10,245.00 \$2,2620. STORAGE RACK SYS BRADENTON \$22,950.00 \$11,483. STORAGE RACKS FOR M. W. BLANKS MARTINS FERRY \$18,463.00 \$0. STORAGE RACKS FOR M. W. BLANKS MARTINS FERRY \$18,463.00 \$0. STRAGE RACKS STRAIN STUDY 80 H S MINGO JUNCTION \$25,015.00 \$984. STREDCH PACKAGING SYSTEM GRAND JUNCTION \$20,975.00 \$5,454. STRIP COOL SYS FINISH MILL RUN MINGO JUNCTION \$11,413.00 \$8,833. STRIP OCOL SYS FINISH MILL RUN MINGO JUNCTION \$11,410.0 \$8,833. STRIP DRYER.#7 CLEANING LINE \$10,360.00 \$0. \$10. STRIP DRYER.#7 CLEANING LINE \$10,360.00 \$0. \$10. STRIP DRYER.#7 LEANING LINE \$11,313.00 \$13.8. \$17.813.00 \$13.8. STRIP OLICE.# 4 H IT .MILLSO7093 ALLENPORT \$34.831.00 \$10.<				\$0.00
STORAGE CABINETS FOR COMM. SYS STEUBENVILLE \$6,311.00 \$0. STORAGE RACK SYS GRAND JUNCTION \$10,245.00 \$2,260.00 \$11,483. STORAGE RACKS BRADENTON \$22,950.00 \$11,483. STORAGE RACKS STORAGE RACKS BRADENTON \$22,950.00 \$11,483. STORAGE TANK/SUMP @ PCKLR STCK YORKVILLE \$184,453.00 \$00. \$10.275.00 \$984. STRESS/STRAIN STUDY 80 H S MINGO JUNCTION \$22,075.00 \$984. \$17,413.00 \$88.33. STRIP COOL SYS FINISH MILL RUN GRAND JUNCTION \$20,875.00 \$205,498. STRIP COOL SYS FINISH MILL RUN MINGO JUNCTION \$20,875.00 \$205,498. STRIP COOL SYS FINISH MILL RUN MINGO JUNCTION \$20,879.00 \$205,498. STRIP COOL SYS FINISH MILL RUN MINGO JUNCTION \$11,81,680.00 \$205,498. STRIP POLER 4* HI T. MILLSO7093 ALLENPORT \$34,831.00 \$138. STRIP PTHICKNESS GAUGES MARTINS FERRY \$10,300.00 \$0. STROBOSCOPIC ANALYZER STEUBENVILLE \$12,564.00 \$0. S				\$0.00
STORAGE RACK SYS GRAND JUNCTION \$10,245.00 \$2,620. STORAGE RACKS BRADENTON \$22,950.00 \$11,483. STORAGE RACKS FOR M. W. BLANKS MARTINS FERRY \$1,869.00 \$0. STORAGE TANK/SUMP @ PCKLR STCK YORKVILLE \$184,453.00 \$0. STRESS/STRAIN STUDY 80 H S MINGO JUNCTION \$25,015.00 \$984. STRETCH PACKAGING SYSTEM GRAND JUNCTION \$22,017.00 \$6,454. STRILCH SLITTER #M448 FORT PAYNE \$17,413.00 \$8,633. STRIP COOL SYS FINISH MILL RUN MINGO JUNCTION \$11,50,168.00 \$205,498. STRIP CLEA 4 HI T. MILLSO7093 ALLENPORT \$34,831.00 \$138. STRIP THICKNESS GAUGES MARTINS FERRY \$10,360.00 \$0. STRONG PANEL FIELD SHEAR LOUISVILLE \$12,564.00 \$20. STRONG PANEL FIELD SHEAR LOUISVILLE \$12,564.00 \$20. STRONG PANEL FIELD SHEAR LOUISVILLE \$12,500.00 \$27.666. STRONG FORM LINE S12,500.00 \$27.666. \$20.666. \$0. \$0. <				\$0.00
STORAGE RACKS BRADENTON \$22,950.00 \$11,483. STORAGE RACKS FOR M. W. BLANKS MARTINS FERRY \$1,869.00 \$0. STORAGE TANK/SUMP @ PCKLR STCK YORKVILLE \$184,453.00 \$0. STRESS/STRAIN STUDY 80 H S MINGO JUNCTION \$25,015.00 \$984. STRETCH PACKAGING SYSTEM GRAND JUNCTION \$20,875.00 \$8,833. STRIP COL SYS FINISH MILL RUN FORT PAYNE \$17,413.00 \$8,833. STRIP COL SYS FINISH MILL RUN MINGO JUNCTION \$1,50,168.00 \$0. STRIP DOLER 4 HI T. MILLSO7093 ALLENPORT \$34,831.00 \$13.8. STRIP PHICKNESS GAUGES MARTINS FERRY \$10,360.00 \$0. STROBOSCOPIC ANALYZER STEUBENVILLE \$12,564.00 \$0. STRONG PAREL FIELD SHEAR LOUISVILLE \$12,564.00 \$0. STRONG PAREL FIELD SHEAR LOUISVILLE \$13,80.00 \$22,666. STRUCTURAL STEEL REPAIR AND GAS CLEANING DUCT REPLACEMENT FOR BOF B VESSEL MINGO JUNCTION \$1,131,862.63 \$0. SUB-BASE FOR ROOF DECK LINE BEECH BOTTOM \$1,131,862.63 \$0.				\$2,620.83
STORAGE TANK/SUMP @ PCKLR STCK YORKVILLE \$184,453.00 \$0. STRESS/STRAIN STUDY 80 H S MINGO JUNCTION \$25,015.00 \$984. STRETCH PACKAGING SYSTEM GRAND JUNCTION \$20,875.00 \$5,454. STREICH PACKAGING SYSTEM FORT PAYNE \$17,13.00 \$8,833. STRIP COOL SYS FINISH MILL RUN MINGO JUNCTION \$1,150,168.00 \$205,498. STRIP DRYER.#7 CLEANING LINE YORKVILLE \$93,988.00 \$0. STRIP OILER 4 HI T. MILLSO7093 ALLENPORT \$34,831.00 \$138. STRIPPER APRONS-DOWNCOILER MINGO JUNCTION \$24,863.00 \$244. STRODE/CONCORCAURLYZER MINGO JUNCTION \$24,863.00 \$22,666. STRUCTURAL STEEL REPAIR AND GAS CLEANING DUCT REPLACEMENT FOR BOF B VESSEL MINGO JUNCTION \$22,866. STRUCTURAL STEEL REPAIR AND GAS CLEANING DUCT REPLACEMENT FOR BOF B VESSEL MINGO JUNCTION \$1,131,862.63 \$0. SUB-BASE FOR ROOF DECK LINE BEECH BOTTOM \$1,850.00 \$22,666. \$70. SUB-BASE FOR ROOF DECK LINE BEECH BOTTOM \$1,850.00 \$22,666. \$70. \$22,666. \$70	STORAGE RACKS	BRADENTON	\$22,950.00	\$11,483.33
STRESS/STRAIN STUDY 80 H S MINGO JUNCTION \$25,015.00 \$984. STRETCH PACKAGING SYSTEM GRAND JUNCTION \$20,875.00 \$5,454. STRILCH SLITTER #M448 FORT PAYNE \$17,413.00 \$8,833. STRIP COL SYS FINISH MILL RUN MINGO JUNCTION \$1,150,168.00 \$205,498. STRIP COL SYS FINISH MILL RUN YORKVILLE \$93,988.00 \$0. STRIP OILER 4 HI T. MILLSO7093 ALLENPORT \$34,831.00 \$138. STRIP POILER 4 HI T. MILLSO7093 ALLENPORT \$34,831.00 \$138. STRIP POIS-DOWNCOILER MINGO JUNCTION \$24,863.00 \$244. STROBOSCOPIC ANALYZER STEUBENVILLE \$12,564.00 \$00. STRONG PANEL FIELD SHEAR LOUISVILE \$125,000.00 \$70. STRUCTURAL STEEL REPAIR AND GAS CLEANING DUCT REPLACEMENT FOR BOF B VESSEL MINGO JUNCTION \$1,131,862.63 \$0. SUB BASE FOR ROOF DECK LINE BEECH BOTTOM \$1,850.00 \$566. SUB-BASE TO RAISE UNCOILER LENEXA \$644.00 \$70. SUBSTATION BATTERIES/RACK MINGO JUNCTION \$1,850.00 \$566.	STORAGE RACKS FOR M. W. BLANKS	MARTINS FERRY	\$1,869.00	\$0.00
STRETCH PACKAGING SYSTEM GRAND JUNCTION \$20,875.00 \$5,454. STRILICH SLITTER #W448 FORT PAYNE \$17,413.00 \$8,833. STRIP COOL SYS FINISH MILL RUN MINGO JUNCTION \$1,150,168.00 \$205,498. STRIP DRYER #7 CLEANING LINE YORKVILLE \$93,988.00 \$0. STRIP DRYER #7 CLEANING LINE YORKVILLE \$93,988.00 \$0. STRIP OILER 4 HI T. MILLSO7093 ALLENPORT \$34,831.00 \$138. STRIP THICKNESS GAUGES MARTINS FERRY \$10,360.00 \$0. STRIPPER APRONS-DOWNCOILER MINGO JUNCTION \$24,863.00 \$244. STROBOSCOPIC ANALYZER STEUBENVILLE \$12,564.00 \$0. STRONG PANEL FIELD SHEAR LOUISVILLE \$500.00 \$70. STRONGFORM LINE GARY \$125,000.00 \$22,666. STRUCTURAL STEEL REPAIR AND GAS CLEANING DUCT REPLACEMENT FOR BOF B VESSEL MINGO JUNCTION \$1,131,862.63 \$0. SUB BASE FOR ROOF DECK LINE BEECH BOTTOM \$1,850.60 \$57. SUBBASE TO RAISE UNCOILER LENEXA \$644.00 \$70.				\$0.00
STRILICH SLITTER #M448 FORT PAYNE \$17,413.00 \$8,833. STRIP COOL SYS FINISH MILL RUN MINGO JUNCTION \$1,150,168.00 \$205,498. STRIP DRYER #7 CLEANING LINE YORKVILLE \$93,988.00 \$0. STRIP OILER 4 HI T. MILLSO7093 ALLENPORT \$34,831.00 \$138. STRIP TICKNESS GAUGES MARTINS FERRY \$10,360.00 \$0. STRIPPER APRONS-DOWNCOILER MINGO JUNCTION \$24,863.00 \$24. STROBOSCOPIC ANALYZER STEUBENVILLE \$12,564.00 \$0. STRONG PANEL FIELD SHEAR LOUISVILLE \$500.00 \$70. STRONG FORM LINE STEUBENVILLE \$12,564.00 \$0. STRONG FORM LINE GARY \$125,000.00 \$22,666. SUB BASE FOR ROOF DECK LINE BEECH BOTTOM \$1,131,862.63 \$0. SUB BASE FOR ROOF DECK LINE BEECH BOTTOM \$1,850.00 \$566. SUB-BASE TO RAISE UNCOILER LENEXA \$644.00 \$70. SUBSTATION BATTERIES/RACK MINGO JUNCTION \$5,238.00 \$0. SULPHUR ANALYZER YORKVILLE				\$984.74
STRIP COOL SYS FINISH MILL RUNMINGO JUNCTION\$1,150,168.00\$205,498.STRIP DRYER.#7 CLEANING LINEYORKVILLE\$93,988.00\$0.STRIP OILER 4 HI T. MILLSO7093ALLENPORT\$34,831.00\$138.STRIP THICKNESS GAUGESMARTINS FERRY\$10,360.00\$0.STRIPPER APRONS-DOWNCOILERMINGO JUNCTION\$24,863.00\$244.STROBOSCOPIC ANALYZERSTEUBENVILLE\$12,564.00\$0.STRONG PANEL FIELD SHEARLOUISVILLE\$500.00\$70.STRONGFORM LINEGARY\$125,000.00\$22,666.STRUCTURAL STEEL REPAIR AND GAS CLEANING DUCT REPLACEMENT FOR BOF B VESSELMINGO JUNCTION\$1,131,862.63SUB BASE FOR ROOF DECK LINEBEECH BOTTOM\$1,850.00\$566.SUB-BASE TO RAISE UNCOILERLENEXA\$644.00\$70.SUBSTATION BATTERIES/RACKMINGO JUNCTION\$5,238.00\$0.SULPHUR ANALYZERYORKVILLE\$37,000.00\$0.SULPHUR ANALYZERYORKVILLE\$37,000.00\$0.SULPHUR ANALYZERYORKVILLE\$37,000.00\$0.SULPHUR ANALYZERYORKVILLE\$37,000.00\$0.SULPHUR ANALYZERYORKVILLE\$51,929.00\$0.SULP PUMP FOR WASTE TREAT.PLT.MARTINS FERRY\$8,440.00\$0.SUMP PUMP-BOF GAS CLEANING SYSMINGO JUNCTION\$64,023.00\$0.SUMP PUMP-BOF GAS CLEANING SYSMINGO JUNCTION\$64,023.00\$0.				\$5,454.17
STRIP DRYER.#7 CLEANING LINEYORKVILLE\$99,988.00\$0.STRIP OILER 4 HI T. MILLSO7093ALLENPORT\$34,831.00\$138.STRIP THICKNESS GAUGESMARTINS FERRY\$10,360.00\$0.STRIPPER APRONS-DOWNCOILERMINGO JUNCTION\$24,863.00\$244.STROBOSCOPIC ANALYZERSTEUBENVILLE\$12,564.00\$0.STRONG PANEL FIELD SHEARLOUISVILLE\$500.00\$70.STRONGFORM LINEGARY\$125,000.00\$22,666.STRUCTURAL STEEL REPAIR AND GAS CLEANING DUCT REPLACEMENT FOR BOF B VESSELMINGO JUNCTION\$1,131,862.63SUB BASE FOR ROOF DECK LINEBEECH BOTTOM\$1,850.00\$70.SUBBASE TO RAISE UNCOILERLENEXA\$644.00\$70.SUBPHUR ANALYZERYORKVILLE\$37,000.00\$0.SULPHUR ANALYZERYORKVILLE\$37,000.00\$0.SULPHURIC ACID STORAGE TANKYORKVILLE\$51,929.00\$0.SUMP PUMP FOR WASTE TREAT.PLT.MARTINS FERRY\$8,440.00\$0.SUMP PUMP-BOF GAS CLEANING SYSMINGO JUNCTION\$64,023.00\$0.				
STRIP OILER 4 HI T. MILLSO7093 ALLENPORT \$34,831.00 \$138. STRIP THICKNESS GAUGES MARTINS FERRY \$10,360.00 \$0. STRIPPER APRONS-DOWNCOILER MINGO JUNCTION \$24,863.00 \$244. STROBOSCOPIC ANALYZER STEUBENVILLE \$12,564.00 \$0. STRONG PANEL FIELD SHEAR LOUISVILLE \$500.00 \$70. STRUCTURAL STEEL REPAIR AND GAS CLEANING DUCT REPLACEMENT FOR BOF B VESSEL MINGO JUNCTION \$1,131,862.63 \$0. SUB BASE FOR ROOF DECK LINE BEECH BOTTOM \$1,850.00 \$566. SUB-BASE TO RAISE UNCOILER LENEXA \$644.00 \$70. SULPHUR ANALYZER YORKVILLE \$37,000.00 \$0. SULPHURIC ACID STORAGE TANK YORKVILLE \$51,929.00 \$0. SUMP PUMP FOR WASTE TREAT.PLT. MARTINS FERRY \$8,440.00 \$0. SUMP PUMP-BOF GAS CLEANING SYS				\$205,498.01
STRIP THICKNESS GAUGESMARTINS FERRY\$10,360.00\$0.STRIPPER APRONS-DOWNCOILERMINGO JUNCTION\$24,863.00\$244.STROBOSCOPIC ANALYZERSTEUBENVILLE\$12,564.00\$0.STRONG PANEL FIELD SHEARLOUISVILLE\$12,500.00\$70.STRONGFORM LINEGARY\$125,000.00\$22,666.STRUTURAL STEEL REPAIR AND GAS CLEANING DUCT REPLACEMENT FOR BOF B VESSELMINGO JUNCTION\$1,131,862.63SUB BASE FOR ROOF DECK LINEBEECH BOTTOM\$1,850.00\$566.SUB-BASE TO RAISE UNCOILERLENEXA\$644.00\$70.SULPHUR ANALYZERYORKVILLE\$37,000.00\$0.SULPHUR ANALYZERYORKVILLE\$31,929.00\$0.SULPHUR ANALYZERYORKVILLE\$31,929.00\$0.SUMP PUMP FOR WASTE TREAT.PLT.MARTINS FERRY\$8,440.00\$0.SUMP PUMP-BOF GAS CLEANING SYSMINGO JUNCTION\$64,023.00\$0.				\$138.43
STRIPPER APRONS-DOWNCOILERMINGO JUNCTION\$24,863.00\$244.STROBOSCOPIC ANALYZERSTEUBENVILLE\$12,564.00\$0.STRONG PANEL FIELD SHEARLOUISVILLE\$500.00\$70.STRONGFORM LINEGARY\$112,500.00\$22,666.STRUCTURAL STEL REPAIR AND GAS CLEANING DUCT REPLACEMENT FOR BOF B VESSELMINGO JUNCTION\$1,131,862.63SUB BASE FOR ROOF DECK LINEBEECH BOTTOM\$1,850.00\$566.SUB-BASE TO RAISE UNCOILERLENEXA\$644.00\$70.SUBPATION BATTERIES/RACKMINGO JUNCTION\$5,238.00\$0.SULPHUR ANALYZERYORKVILLE\$37,000.00\$0.SULPHUR CACID STORAGE TANKYORKVILLE\$51,929.00\$0.SUMP PUMP FOR WASTE TREAT.PLT.MARTINS FERRY\$8,440.00\$0.SUMP PUMP-BOF GAS CLEANING SYSMINGO JUNCTION\$64,023.00\$0.				\$0.00
STROBOSCOPIC ANALYZERSTEUBENVILLE\$12,564.00\$0.STRONG PANEL FIELD SHEARLOUISVILE\$500.00\$70.STRONGFORM LINEGARY\$125,000.00\$22,666.STRUCTURAL STEEL REPAIR AND GAS CLEANING DUCT REPLACEMENT FOR BOF B VESSELMINGO JUNCTION\$1,131,862.63\$0.SUB BASE FOR ROOF DECK LINEBEECH BOTTOM\$1,850.00\$566.SUB-BASE TO RAISE UNCOILERLENEXA\$644.00\$70.SUBSTATION BATTERIES/RACKMINGO JUNCTION\$5,238.00\$0.SULPHUR ANALYZERYORKVILLE\$37,000.00\$0.SULPHUR CACID STORAGE TANKYORKVILLE\$51,929.00\$0.SUMP PUMP FOR WASTE TREAT.PLT.MARTINS FERRY\$8,440.00\$0.SUMP PUMP-BOF GAS CLEANING SYSMINGO JUNCTION\$64,023.00\$0.				\$244.44
STRONG PANEL FIELD SHEARLOUISVILLE\$500.00\$70.STRONGFORM LINEGARY\$125,000.00\$22,666.STRUCTURAL STEEL REPAIR AND GAS CLEANING DUCT REPLACEMENT FOR BOF B VESSELMINGO JUNCTION\$1,131,862.63\$0.SUB BASE FOR ROOF DECK LINEBEECH BOTTOM\$1,850.00\$566.SUB-BASE TO RAISE UNCOILERLENEXA\$6444.00\$70.SUBSTATION BATTERIES/RACKMINGO JUNCTION\$5,238.00\$0.SULPHUR ANALYZERYORKVILLE\$37,000.00\$0.SULPHURIC ACID STORAGE TANKYORKVILLE\$51,929.00\$0.SUMP PUMP FOR WASTE TREAT.PLT.MARTINS FERRY\$8,440.00\$0.SUMP PUMP-BOF GAS CLEANING SYSMINGO JUNCTION\$64,023.00\$0.				\$0.00
STRUCTURAL STEEL REPAIR AND GAS CLEANING DUCT REPLACEMENT FOR BOF B VESSELMINGO JUNCTION\$1,131,862.63\$0.SUB BASE FOR ROOF DECK LINEBEECH BOTTOM\$1,850.00\$566.SUB-BASE TO RAISE UNCOILERLENEXA\$644.00\$70.SUBSTATION BATTERIES/RACKMINGO JUNCTION\$5,238.00\$0.SULPHUR ANALYZERYORKVILLE\$37,000.00\$0.SULPHURIC ACID STORAGE TANKYORKVILLE\$51,929.00\$0.SUMP PUMP FOR WASTE TREAT.PLT.MARTINS FERRY\$8,440.00\$0.SUMP PUMP-BOF GAS CLEANING SYSMINGO JUNCTION\$64,023.00\$0.	STRONG PANEL FIELD SHEAR	LOUISVILLE		\$70.83
SUB BASE FOR ROOF DECK LINE BEECH BOTTOM \$1,850.00 \$566. SUB-BASE TO RAISE UNCOILER LENEXA \$644.00 \$70. SUBSTATION BATTERIES/RACK MINGO JUNCTION \$5,238.00 \$0. SULPHUR ANALYZER YORKVILLE \$37,000.00 \$0. SULPHURIC ACID STORAGE TANK YORKVILLE \$51,929.00 \$0. SUMP PUMP FOR WASTE TREAT.PLT. MARTINS FERRY \$8,440.00 \$0. SUMP PUMP-BOF GAS CLEANING SYS MINGO JUNCTION \$64,023.00 \$0.	STRONGFORM LINE	GARY	\$125,000.00	\$22,666.67
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SULPHURIC ACID STORAGE TANK YORKVILLE \$51,929.00 \$0. SUMP PUMP FOR WASTE TREAT.PLT. MARTINS FERRY \$8,440.00 \$0. SUMP PUMP-BOF GAS CLEANING SYS MINGO JUNCTION \$64,023.00 \$0.				\$0.00
SUMP PUMP FOR WASTE TREAT.PLT. MARTINS FERRY \$8,440.00 \$0. SUMP PUMP-BOF GAS CLEANING SYS MINGO JUNCTION \$64,023.00 \$0.				\$0.00
SUMP PUMP-BOF GAS CLEANING SYS MINGO JUNCTION \$64,023.00 \$0.				\$0.00 \$0.00
				\$0.00
	SUPERBOND 300 TOOLING	LOUISVILLE	\$14,800.00	\$2,505.56

SUPERHEATER TUBES ASSOCREPAC. STEUBERANCIE SE4410.00 580 SUPER LEMENA ACCESS RATTORIS AND PROTECTION FOR LATABLA NINCO JUNCTION 583.1518 524.51 SUPPL EMENA ACCESS RATTORIS AND PROTECTION FOR LATABLA NINCO JUNCTION 583.000.00 930 SUPPL EMENA ACCESS RATTORIS AND PROTECTION FOR LATABLA STELUER VALLE 583.000.00 930 SUPPL EMENA STELUER VALLE 583.000.00 930 SUPPL VALLE 583.000.00 930 930.000 930.000.00				
SUPPLEMENTAL ACCESS PLATFORMS AND PROTECTION FOR EAF AREA IMINGO JUNCTION \$295.518.88 \$29.515 SUPPLEMENTAL ACCESS PLATFORMS AND PROTECTION FOR SCRAP CRANNES AND RUNAVA AREA IMINGO JUNCTION \$25.000.00 \$30. SUPPLEMENTAL ACCESS PLATFORMS AND PROTECTION FOR SCRAP CRANNES AND RUNAVA AREA IMINGO JUNCTION \$25.000.00 \$30. SUPPLEMENTAL ACCESS PLATFORMS AND PROTECTION FOR LAF AREA IMINGO JUNCTION \$25.000.00 \$30. SUPPLEMENTAL ACCESS PLATFORMS AND PROTECTION FOR LAF AREA IMINGO JUNCTION \$30.51.000.00 \$30. SUPPLEX TALKAL CALL STEMERAVILLE \$5.64.000.00 \$30. SUPPLEX TALKAL CALL AARY \$5.518.00 \$80.51.000.00 \$30.000.000.000.000.000.000.000.000.000.	Description		Cost basis	Book value
SUPP.LENTAL ACCESS FLATCOMS AND PROTECTION TOR SCRAP CRANES AND RUNWAY AREA MINGO JUNCTION \$93.000.00 30. SUPP.LENTAL ACCESS FLATCOMS AND PROTECTION TOR INF ARA VIDRAVILLE 30.00 50. SUPP.LENTAL ACCESS FLATCOMS AND PROTECTION TOR INF ARA VIDRAVILLE 30.00 50. SUPP.LENTAL ACCESS FLATCOMS AND PROTECTION TOR INF ARA VIDRAVILLE 30.00 50. SUPP.LENTAL ACCESS FLATCOMS AND PROTECTION TOR INF ARA VIDRAVILLE 30.00 50. SUPP.LENTAL ACCESS FLATCOMS AND PROTECTION TOR INF ARA VIDRAVILLE 30.00 50.00 <				
SUPPERENTAL PLATFORMS AND PROTECTION FOR LMF AREA ININGO JUNCTION \$188,0000 \$0. SUPPORT BUSING CYCRAFT POLLS OF CALL \$189,0000 \$0. SUPPORT BUSING STELIBENNILE \$180,0000 \$0. SUPPORT BUSING CALL PLANTER \$180,0000 \$10. SUPPORT BUSING CALL PLANTER \$180,0000 \$10. SUPPORT BUSING CALL PLANTER \$180,0000 \$10. SUPPORT BUSING STELIBENNILE \$180,0000 \$10. SWESSON CUTTING SHEAR BUSING STELIBENNILE \$180,000 \$10. SWESSON CUTTING SHEAR BUSING STELIBENNILE \$180,000 \$10. SWESSON CUTTING SHEAR BUSING STELIBENNILE \$180,000 \$20. SWESSON CUTTING SHEAR BUSING STELIBENNILE \$180,000 \$20. \$22. TALE ECONSTON SUPPORTALE SWESSON CUTTING SHEAR BUSING			. ,	\$0.00
SUPPORT BUSHING YORKVILLE \$31.00 30. SUPPORT TOURN POLL STUDIENT. \$31.00 30. SUPPORT TOURN POLL \$31.00 30. 30. SUPPORT TOURN POLL \$31.00 30. 30. SUPPORT TOURN POLL \$31.00 30. 30. SUPPORT TOURN POLL \$30.00 30. \$30.00 30. SWEEP AWN RUNCUT TABLE \$40.00 \$30.00				\$0.00
SURPACE ANALYZER-OLI COAT, WITS YORKVILLE \$6,44000 \$0. SURPACE ANALYZER-OLI COAT, WITS STUBBENULE \$15,6400 \$0. SURVIX-WAXER TREATMENT STUBBENULE \$15,6400 \$0. SURVIX-WAXER TREATMENT WATTINS FTERM \$15,200 \$10,000 SURVIX-WAXER TREATMENT WATTINS FTERM \$46,600 \$0. SURVIX-WAXER TREATMENT \$46,600 \$0. \$0. SWEEPARM TRALE \$46,600 \$0. \$0. SWEEPARM TORTAGLE SHEAR \$46,700 \$0. \$0. SWEEPARM TORTAGLE SHEAR \$46,700 \$0. \$0. SWEEPARM TORTAGLE SHEAR \$46,700 \$0. \$0. SWEEPARM TORTAGLE SHEAR \$16,8500 \$0. \$0. SWEEPARM TORTAGLE SHEAR \$15,1500			. ,	\$0.00
SURVEY.WASTE WATER TREATMENT STEUDERNULE \$15 66.00 36. SURVEY.WASTE WATER TREATMENT MARTINS FERRY \$6.398.00 48. SWEEDA AM RUNCUTTABLE CAAY \$150.100.00 46.7 SWEEDA AM RUNCUTTABLE CAAY \$150.100.00 46.7 SWEEDA FRANKER CAAY \$55.00 \$70.00 SWEEDAN CUTTING SHEAR ENTLAST SETUE ANTION FERRY \$540.00 \$50. SWEEDAN CUTTING SHEAR ENTLAST STEUDENVILE \$20.401.00 \$50. SWEEDAN COTTABLE SHEAR MARCO LINCTING \$73.000.00 \$50. SWEEDAN COTTABLE SHEAR MINCO LINCTING \$73.000.00 \$50. TABLE BEARING SEATS 4 MULL MINCO LINCTING \$73.000.00 \$50. TABLE ROLLS - SURVOUT TABLE MINCO LINCTING \$73.000.00 \$50. TABLE ROLLS - SURVOUT TABLE MINCO LINCTING \$74.000 \$50.000.00 \$50.000.00 \$50.000.00 \$50.000.00 \$50.000.00 \$50.000.00 \$50.000.00 \$50.000.00 \$50.000.00 \$50.000.00 \$50.000.00 \$50.000.00 \$50.000.00 \$50.000.00	SUPPORT TOWER-P.ROLL #3 PICKL.			\$0.00
SURVAUX.NK AED MARTING FERRY 96.396.00 95.0 SWEEP ARK UNOUT TABLE GARY \$15.319.00 \$61.766. SWEEP ARK UNOUT TABLE HOUSTON \$53.126.00 \$21.34. SWEEP ARK UNOUT TABLE HERAR EFIDIAT \$51.26.00 \$21.34. SWEESON COTTAGE SHEAR EFIDIAT HOUSTON \$53.126.00 \$20.35. SWEESON COTTAGE SHEAR MARTING FERRY \$497.00 \$50. SWEESON COTTAGE SHEAR MARTING FERRY \$497.00 \$50. SWEESON COTTAGE SHEAR STEUERVILLE \$74.00 \$50. SWEESON COTTAGE SHEAR EFIDIATION \$75.90.00 \$50.80.00 \$50.80.00 SWEESON COTTAGE SHEAR EFIDIATION STEUERVILLE \$75.90.00 \$75.90.00 \$75.90.00 \$75.90.00 \$75.90.00 \$75.90.00 \$75.90.00 \$75.90.00 \$75.90.00 \$75.90.00 \$75.90.00 \$75.90.	SURFACE ANALYZER-OIL COAT. WTS	YORKVILLE	\$6,440.00	\$0.00
SWEEP AND TABLE GARY \$135.1960 \$81,784 SWEEP AND TABLE HUSTON \$51,250 \$21,354 SWEEP AND TABLE HARTINS FERRY \$56,860 \$50 SWEEP AND TABLE HARTINS FERRY \$56,860 \$50 SWEEP AND TABLE HURCA \$57,354 \$57,354 SWEEP AND TABLE SWEEP AND TABLE \$57,850 \$50 SWTCH AT RANSFORMER AS STA SWEEP AND TABLE \$57,850 \$50 SWTCHN CHARGE 2 LOCKOMTVES SEEUEENVILLE \$57,850 \$50 TABLE BEARNES SATIS M MIL MINCO JUNCTON \$57,836,50 \$50 TABLE BEARNES SATIS M MIL MINCO JUNCTON \$57,836,50 \$50 TABLE MORT LEASE BUYOUT STELEBEANULE \$50,800 \$50 TABLE MERINES SATIS M MILL MINCO JUNCTON \$57,854 \$50	SURVEY-WASTE WATER TREATMENT	STEUBENVILLE	\$15,948.00	\$0.00
SWEEP RAW TABLE HOUSTON \$53,125,00 \$21,324 SWEEPR NAW TABLE MARTINS FERRY \$86,60,0 \$10, 30,00,00 SWEEPR NAW TABLE LENEXA \$86,60,0 \$10, 30,00,00 SWEEPR NAW TABLE SWEEPR NAW TABLE \$84,60,0 \$10, 30,00,00 SWEEPR NAW TABLE SWEEPR NAW TABLE \$84,60,0 \$10, 30,00,00 \$10,00,00 SWEEPR NAW TABLE SWEEPR NAW TABLE \$37,00,00 \$10,00,00 \$10,00,00 SWEEPR NAW TABLE SWEEPR NAW TABLE \$37,00,00 \$10,00,00 \$10,00,00 SWEEPR NAW TABLE SWEEPR NAW TABLE \$37,00,00 \$10,00,00,00,00 \$10,00,00,00,00,00,00,00,00,00,00,00,00,0	SURVIVALINK AED	MARTINS FERRY	\$6,396.00	\$0.00
SWEEPRE ISB-I22 MARTINE FERRY 56.060.00 150. SWEESON CUTTABLE SHEAR MARTINE FERRY 545.00 570. SWEESON CUTTABLE SHEAR SWEESON CUTTABLE SHEAR 545.00 580. SWEESON CUTTABLE SHEAR STEUDEWILLE 520.00 580. SWEESON CUTTABLE SHEAR SWEESON CUTTABLE 580.00 580. THOE SN 2000TP70 LFT TRUCK GARY 573.055.00 580. TABLE BEARING SEATS 44 MILL MINGO JUNCTON 557.350.00 580. TABLE BORLING SEATS 44 MILL MINGO JUNCTON 557.350.00 580. TABLE BORLING SENDEWOIT TABLE MINGO JUNCTON 557.350.00 580. TABLE MOLTABLE SHEAR SURVEY TABLE SWEERON JUNCTON 557.550.00 580.500 550.500.00 </td <td>SWEEP ARM RUNOUT TABLE</td> <td>GARY</td> <td>\$135,199.00</td> <td>\$61,796.30</td>	SWEEP ARM RUNOUT TABLE	GARY	\$135,199.00	\$61,796.30
SWEBSON CUTTING SHEAR BEHTAGE LENEXA \$\$45600 \$\$700 SWEDSON PORTABLE SHEAR MARTINS FERRY \$\$497.00 \$\$00 SWITCHING CHARGE 2.LOCOMOTINES STELUBENVILLE \$\$200.00 \$\$00 SWITCHING CHARGE 2.LOCOMOTINES STELUBENVILLE \$\$00.00 \$\$00 TABLE FRALES HEAR MINGO JUNCTION \$\$73.58.00 \$\$00 TABLE FRALES HEAR MINGO JUNCTION \$\$73.58.00 \$\$00 TABLE FORLS-HS RUNDUT TABLE MINGO JUNCTION \$\$13.58.00 \$\$00 TARDEM INLE SHARE OVERTICES VORKVILLE \$\$10.58.00 \$\$00 TARDEM INLE PORTECTOIN YORKVILLE \$\$00 \$\$00 TARDEM INLE PORTECTOIN YORKVILLE \$\$00 \$\$00 TARDEM INLE PORTECTOIN YORKVILLE \$\$00 \$\$00 TARDEM INLE SHEAR YORKVILLE \$\$00 \$\$00 TARDEM			\$53,125.00	\$21,354.17
SWEENSON PORTABLE SHEAR MARTINE TERRY \$497 70 \$50 SWITCH & TRANSFORMER #05 STA STEUBENVILLE \$20,410.05 \$0 SWITCH & TRANSFORMER #05 STA STEUBENVILLE \$20,401.05 \$0 SWITCH & TRANSFORMER #05 STA STEUBENVILLE \$20,401.05 \$0 \$0 TABLE BOUNDS & PUNDING FILE SNA 2000.01 \$21,300.00 \$25 \$0 \$0 \$20 \$10				\$0.00
SWITCH TRANSFORMER 48 STA. STEUBENVILE \$20,401.00 \$30. VITCHING CHARGE 2.LOCOMTIVES STEUBENVILE \$378.00.07 \$13.850.00 \$30. TAGE SN 24001707 LFT TRUCK GARY \$13.850.00 \$30. TABLE BEARING E.ALCOMTIVES STEUBENVILE \$378.300.00 \$30. TABLE BEARING E.ALCOMTON \$51.530.00 \$37.530.00 \$30. TABLE DEARING E.ALS H & RUNOUT TRADE MINCO JUNCTION \$51.830.00 \$37.70 TANDEM HIL POORS YORKVILLE \$58.730.00 \$30. TANDEM MILL POORS YORKVILLE \$58.750.00 \$30. TANDEM MILL POORS YORKVILLE \$59.700.00 \$30. TANDEM MILL POORS YORKVILLE \$50.700.00 <t< td=""><td></td><td></td><td></td><td>\$70.83</td></t<>				\$70.83
SWITCHING CHARGE 2 LOCOMOTIVES STEUBER/NULE \$778.00 \$80 TABLE BEARING SEATS 44 MILL MINCO JUNCTION \$73.358.00 \$80 TABLE ROLLS THE RUNCUT STABLE SOLUTION \$73.358.00 \$80 TABLE ROLLS THE RUNCUT MINCO JUNCTION \$73.358.00 \$80 TABLE FOLLS THE RUNCUT MINCO JUNCTION \$78.358.00 \$80 TAMER FORTS LEASE BUYOUT MINCO JUNCTION \$81.358.00 \$80 TAMEM FORT POTTS LEASE BUYOUT YORKVILLE \$84.44.00 \$868.10.30 TANDEM INTER POTCETOIN YORKVILLE \$84.44.00 \$868.10.30 TANDEM MILL PORCES YORKVILLE \$86.44.00 \$869.10.30 TANDEM MILL PORCES YORKVILLE \$87.60.00 \$80.80.00 TANDEM MILL SHAPE CONTROL SYSTEM UPGRADE VORKVILLE \$87.60.00 \$80.80.00 \$80.80.00 \$80.80.00 \$80.80.00 \$80.80.00 \$80.71.70 \$80.80.00 \$80.80.00 \$80.71.70 \$80.80.00 \$80.71.70 \$80.80.00 \$80.71.70 \$80.80.00 \$80.71.70 \$80.80.00 \$80.71.70 \$80.80.00.00 \$80.71.70				\$0.00
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TABLE BEARING SEATS 44 MILL MINGO JUNCTION \$78,350.00 \$00. TABLE PROLS-HS RUMOUT TABLE MINGO JUNCTION \$31,330.00 \$32.22.00 \$17.01. TABLE PROLS-HS, RUMOUT TABLE MINGO JUNCTION \$31,330.00 \$32.22.00 \$31.701. TABLE PROLS-HS, RUMOUT TABLE MINGO JUNCTION \$31,320.00 \$80.70.00 \$80.70.00 TANDEM MILL ISASE BUYOUT STEUBENVILLE \$54,460.00 \$80.81.70.00 \$80.70.00 \$80.70.00 \$80.70.00 \$80.70.00 \$80.70.00 \$80.70.00 \$80.70.00 \$80.70.00 \$80.70.00 \$80.70.00.0				\$0.00
TABLE POLIS - HS RUNOUT TABLE MINGO JUNCTION \$31,582.00 \$1,720.00 TABLE POLIS-HS RUNOUT TABLE STUDBEWILE \$00.00 \$30.00 <		-		\$0.00
TABLE ROLLS+IE RUNDUT TABLE MINGU JUNCTION \$43,222.00 \$17.70 TANDEM INC. LEASE BUYOUT STOLEASE BUYOUT STOLEASE BUYOUT \$12.82.00 \$87. TANDEM MILL ROLCKS VORKVILLE \$50.406.00 </td <td></td> <td></td> <td></td> <td>\$0.00</td>				\$0.00
TAMEER 1073715 LEASE BUYOUT STEUBENVILLE \$0.00 \$0. TANDEM FIRE PROTECTION YORKVILLE \$1.828.00 \$87. TANDEM MILL CHOCKS YORKVILLE \$55.448.50 \$529.157. TANDEM MILL SCORTROL SYSTEM UPGRADE ALLENPORT \$27.55.00 \$22.157. TANDEM MILL SCORTROL SYSTEM UPGRADE ALLENPORT \$27.56.00 \$21.57. TANDEM MILL SCORTROL SYSTEM UPGRADE ALLENPORT \$27.56.00 \$31.53. TAR SCORT, BCORTROL SYSTEM MINGO JUNCTION \$4.64.00 \$35.70.00.00 \$36.00 TAR INJECTION BUYDES MINGO JUNCTION \$4.84.00.00 \$30.00 <				
TANDEM HILE PROTECTION YORKVILLE \$1.828.00 \$87. TANDEM MILL ROLCHOCKS YORKVILLE \$56.463.00 \$558.103. TANDEM MILL ROLCHOCKS YORKVILLE \$56.463.00 \$20.157. TANDEM MILL RAPE CONTROL SYSTEM UPGRADE ALLENPORT \$72.03.00 \$27.54. TANDE MILL SUPPRESSION SYS MINGO JUNCTION \$57.600.00 \$80. TAPPING FUME SUPPRESSION SYS MINGO JUNCTION \$57.600.00 \$80. TAPPING FUME SUPPRESSION SYS MINGO JUNCTION \$57.600.00 \$80. TAPPING FUME SUPPRESSION SYS MINGO JUNCTION \$51.600.00 \$80. TAPPING FUME SUPPRESSION SYS MINGO JUNCTION \$51.600.00 \$80. TANDER TOR SUPPRESSION SYS STEUBERNILLE \$50.000.00 \$80. TAYLOR BY DRY TAUE \$50.000.00 \$80. \$74.100.00.000.00 \$80. TAYLOR BY DRY SUPERSSION SYS YORKVILLE \$51.00.010.00 \$80. TAYLOR BY DRY SUPERSSION SYS YORKVILLE \$51.00.010.00 \$80.00 TAYLOR BY DRY SUPERSSION SYS YORKVILLE \$51.60.00.00.00 \$80.00 </td <td></td> <td></td> <td></td> <td></td>				
TANDEM MILL CHOCKS YORKVILLE \$556,4465.00 \$596,103. TANDEM MILL SHAPE CONTROL SYSTEM UPGRADE ALLENPORT \$722,833.00 \$227,557. TANDEM MILL SHAPE CONTROL SYSTEM UPGRADE ALLENPORT \$722,833.00 \$27,554. TAN & CONTLOOR RECIRCUL SYS. YORKVILLE \$87,570.00 \$183. TARPING FUME SUPPRESSION SYS. MINGO JUNCTION \$154,000.00 \$180. TAR INFLORM MINGO JUNCTION \$164,000.00 \$00. TAR INFLORM MINGO JUNCTION \$164,000.00 \$00. TAR OLARS & DIAST FCE. MINGO JUNCTION \$164,730.00 \$00. TAR OLAR & SO MONGO GAL. MINGO JUNCTION \$164,730.00 \$00. TAR OLAR & SO MONGO GAL. MINGO JUNCTION \$164,930.00 \$00. TAN OR FORK LE ANS TENES YORKVILLE \$160,000.00 \$00. TAN OR FORK LE ASTREE YORKVILLE \$160,000.00 \$00. TAYLOR FORK LIF #SS-FIROTS YORKVILLE \$160,000.00 \$00. TAYLOR FORK LIF #SS-FIROTS YORKVILLE \$160,000.00 \$00. TAYLOR FORK LIF #SS-FIR				\$0.00
TANDEM MILL ROLL CHOCKS YORKVILLE \$26,755.00 \$22,154. TANDEM MILL SHAPE CONTROL SYSTEM UPGRADE ALLENPORT \$72,000.00 \$13. TANE A CON FLOOR RECIRCUL.SYS. YORKVILLE \$6,750.00 \$13. TAPPING FLUE SUPPRESSION SYS MINGO JUNCTION \$57.000.00 \$30. TAPPING FLUE SUPPRESSION SYS MINGO JUNCTION \$57.000.00 \$30. TAR INJECTION TOWER MINGO JUNCTION \$51.000.00 \$30. TAR INJECTION TOWER MINGO JUNCTION \$58.404.00 \$30. TAR STORAGE TARK 10000 GAL MINGO JUNCTION \$58.400.00 \$30. TAVICO BORK 74017 STEUBENVILLE \$29.000.00 \$30. TAVICO BORK 74017 STEUBENVILLE \$50.000.00 \$30. TAVICO BORK 74.0117 STEUBENVILLE \$50.000.00 \$30. TAVICO BORK 74.0117 \$50.000.00 \$30. \$30. TAVICO BORK 74.0118 \$50.000.00 \$30. \$30. TAVICO RUNE ANDRE CONNONLE CARRIE \$20.000.00 \$30. \$30. TAVICO RORAL ARERES \$34.000.01 \$30			1 1	
TANDE MILL SHAPE CONTROL SYSTEM UPGRADE \$275.43 \$275.43 TANK & CON-LOOR RECIRCUL SYS. YORKYULE \$87.50.00 \$133. TAPPING FUME SUPPRESSION SYS MINGO JUNCTION \$57.00.00 \$50. TAPPING FUME SUPPRESSION SYS. MINGO JUNCTION \$57.00.00 \$50. TAR INLECTION PUMP MINGO JUNCTION \$54.00.00 \$50. TAR PUMP SO. BLAST FCE. MINGO JUNCTION \$54.00.00 \$50. TAR PUMP SO. BLAST FCE. MINGO JUNCTION \$51.00.00 \$50. TANCE AS 200.5 LAST FCE. MINGO JUNCTION \$51.00.00 \$50. TAYLOR BE CART SWORDS YORKVILLE \$2.94.00 \$50. TAYLOR MUNC BLE CART SWORDS YORKVILLE \$2.94.00 \$50. TAYLOR PENDONEL CARRIE YORKVILLE \$2.94.00 \$50. TAYLOR PENDONEL CARRIER STEUEWARDER \$7.410.00 \$80.00 \$80.00 TAYLOR PENDONEL CARRIER STEUEWARDER \$7.410.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$81.00 \$81.00 \$81.97.00 \$80.00 \$81.00			. ,	\$29,157.09
TANK & CONFLOOR RECIRCUL SYS. YORKVILLE \$8,780.00 \$153. TAPPING FUME SUPPRESSION SYS. MINGO JUNCTION \$113.000.00 \$80. TAPPING FUME SUPPRESSION SYS. MINGO JUNCTION \$113.000.00 \$80. TAR INJECTION UPMP MINGO JUNCTION \$8.404.00 \$80. TAR INJECTION UPMP MINGO JUNCTION \$8.404.00 \$80. TAR INJECTION OGAL MINGO JUNCTION \$8.404.00 \$80. TAYLOR S2 000 FKT 24017 STEUBERVILLE \$80.000.00 \$80. TAYLOR DINN ELCE CARRIE YORKVILLE \$53.460.00 \$80. TAYLOR DINN ELC CARRIE YORKVILLE \$53.460.00 \$80. TAYLOR DINN ELC CARRIE YORKVILLE \$51.00.01.00 \$80. TAYLOR DINN ELC CARRIE STEUBERVILLE \$10.00.00 \$80. TAYLOR ORK KONEL CARRIER STEUBERVILLE \$10.00.00 \$80. TAYLOR ORK KONEL CARRIER STEUBERVILLE \$10.00.00 \$80. TAYLOR PORK KONEL CARRIER STEUBERVILLE \$10.00.00 \$80. TAYLOR PORK KONEL CARRIER STEUBERVILLE				\$29,157.09
TAPPing FUME SUPPRESSION SYS MINGO JUNCTION \$57,000.00 \$50. TAPPING FUME SUPPRESSION SYS. MINGO JUNCTION \$8,440.00 \$50. TAR INLECTION PUMP MINGO JUNCTION \$8,440.00 \$50. TAR PUMP SO. BLAST FCE. MINGO JUNCTION \$116,730.00 \$50. TAR TORAGE TANK 100000 GAL. MINGO JUNCTION \$116,730.00 \$50. TAYLOR 52000 KIT2 24017 STEUBERVILLE \$50.900.00 \$50. TAYLOR 82000 KIT2 24017 STEUBERVILLE \$53.48.00 \$50. TAYLOR ND RATSOBS YORKVILLE \$53.48.00 \$50. TAYLOR ND RATSOBS YORKVILLE \$51.00.80.00 \$50. TAYLOR ND RATSOBS YORKVILLE \$15.00.80.00 \$50. TAYLOR ND RESCONNEL CARRIER YORKVILLE \$14.70.00 \$50. TAYLOR ND REPRANDE OVERHAUL BEECH BOTTOM \$2.986.00 \$20. TAYLOR TOWN BERGEN STEUBERVILLE \$14.74.00 \$50. TAYLOR TOWN BERGEN BEECH BOTTOM \$2.986.00 \$2.987.2 TELESCOPING COL RARIBR STEUBERVILLE \$14				\$183.33
TAPPING FUME SUPPRESSION SYS. MINGO JUNCTION \$113 000.00 \$0. TAR INLECTON PUMP MINGO JUNCTION \$8,410.00 \$0. TAR STORAGE TANK 100000 GAL. MINGO JUNCTION \$8,410.00 \$0. TAR STORAGE TANK 100000 GAL. MINGO JUNCTION \$116,730.00 \$0. TAYLOR DSIN LEC BURDEN CARRIE STEUBENVILLE \$20,900.00.00 \$0. TAYLOR DDIN LEC CART SNE7058 YORKVILLE \$25,348.00 \$0. TAYLOR PORK NELC SARTS \$150,930.00 \$0. \$0. TAYLOR PORK NELC SARTER YORKVILLE \$150,031.00 \$0. TAYLOR PORK NELC SARTER STEUBENVILLE \$10,800.00 \$0. TAYLOR PORK NELC ARRER STEUBENVILLE \$10,800.00 \$2.860.00 TAYLOR PORK NELC ARRER STEUBENVILLE \$14,900.00 \$2.872.00 TELEPHONE VSTEM UPGRADE STEUBENVILLE \$14,900.00 \$2.872.00 TELEPHONE VSTEM UPGRADE STEUBENVILLE \$14,900.00 \$2.872.00 TELEPHONE VSTEM UPGRADE STEUBENVILLE \$14,900.00 \$2.872.00 \$2.872.00 \$2.872.00				\$0.00
TAR INJECTION PUMP MINGO JUNCTION \$8,840.00 \$0. TAR PUMP, SO. BLAST FCE MINGO JUNCTION \$116,739.00 \$0. TAR DIVIP, SO. BLAST FCE STEUBENVILLE \$59,010.00 \$0. TAR DIVIP, SO. BLAST FCE STEUBENVILLE \$59,010.00 \$0. TAYLOR 52 000 KFT 24017 STEUBENVILLE \$59,010.00 \$0. TAYLOR 52 000 KFT 24017 STEUBENVILLE \$53,48.00 \$0. TAYLOR DUNN ELEC CART STROTOS YORKVILLE \$53,48.00 \$0. TAYLOR DRA ABERUSE HAULER YORKVILLE \$15,0.031.00 \$0. TAYLOR DRA ABERUSE HAULER YORKVILLE \$10,000.00 \$0. TAYLOR DRA ABERUSE HAULER YORKVILLE \$11,000.00 \$0. TAYLOR TORMOTRE ENDINE OVERHAUL BEECH DOTTOM \$2,985.00 \$2.81 TELESCOPING COLGRABE GOOD MARTINS FERRY \$31,710.00 \$0. TELESCOPING COLGRABE GOOD MARTINS FERRY \$31,710.00 \$0. TELESCOPING COLGRABE GOOD MARTINS FERRY \$34,96.00 \$10. TELESCOPING COLGRABE GOOD MARTINS FERRY </td <td></td> <td></td> <td></td> <td>\$0.00</td>				\$0.00
TAR PUMP- SO. BLAST FCE. MINGO JUNCTION \$9,810.00 50. TAR STORAGE TANK 100000 GAL. MINGO JUNCTION \$116,739.00 \$50. TAYLOR DDIN BLEC DURDEN CARRIE STEUBERVILLE \$80,000.00 \$50. TAYLOR DDIN BLEC ART SNR7058 YORKVILLE \$53,348.00 \$50. TAYLOR DOIN BLEC ART SNR7058 STEUBERVILLE \$150.00.00 \$50. TAYLOR PORK NELCARTER STEUBERVILLE \$10.800.00 \$50. TAYLOR PORK NONEL CARRIER STEUBERVILLE \$10.800.00 \$50. TAYLOR PORK NONEL CARRIER STEUBERVILLE \$10.800.00 \$20. TAYLOR PORK NONEL CARRIER STEUBERVILLE \$10.400.00 \$20. TAYLOR PORK NONEL CARRIER STEUBERVILLE \$10.400.00 \$2.872. TELEPHONE SYSTEM UPGRADE STEUBERVILLE \$114.374.00 \$50. TAYLOR PORK CARRA GOODGE STEUBERVILLE \$114.374.00 \$50. TELEPHONE SYSTEM UPGRADE STEUBERVILLE \$114.374.00 \$50. TELEPHONE SYSTEM UPGRADE STEUBERVILLE \$140.00 \$50. TELEPHONE SYSTEM UPGRADE <td></td> <td></td> <td></td> <td>\$0.00</td>				\$0.00
TAVLOR DUNN ELEC CART SN87058 STEUBENVILLE \$29,40,00 \$0. TAVLOR DUNN ELEC CART SN87058 YORKVILLE \$2,440,00 \$0. TAVLOR DUNN ELEC CART SN87058 STEUBENVILLE \$1,030,100 \$0. TAVLOR POINT ELEC CART SN87058 STEUBENVILLE \$1,030,100 \$0. TAVLOR POINT ELEC CART SN87058 STEUBENVILLE \$1,030,100 \$0. TAVLOR POINT ELEC CART SN87058 STEUBENVILLE \$1,030,00 \$0. TAVLOR PERSONNEL CARRER STEUBENVILLE \$1,080,00 \$2,872. TAVLOR PERSONNEL CARRER BEECH BOTTOM \$2,486,00 \$2,872. TELESCORNG COLI GRAB B0000# MARTINS FERRY \$11,4374,00 \$0. TELESCORNG COLI GRAB B0000# MARTINS FERRY \$11,4374,00 \$0. TELESCORNG COLI GRAB B000# MARTINS FERRY \$3,405,00 \$12,272. TELEVISION CAMERAS-CLOSE-CIR. MINGO JUNCTION \$4,466,00 \$12,272. TEMPE MILL FIRE PROTECTION CORRECTION \$4,468,00 \$12,272. \$3,305,00 \$30,172. TEMPER MILL FIRE PROTECTION UPGRADE YORKVILLE \$19,472.00	TAR PUMP- SO. BLAST FCE.	MINGO JUNCTION	\$9,810.00	\$0.00
TAYLOR DUNN ELEC BURDEN CARRIE YORKVILLE \$2,443.00 \$0. TAYLOR DUNN ELEC CART SAF05B YORKVILLE \$51,80.01.00 \$0. TAYLOR DUNN ELEC CART SAF05B YORKVILLE \$51,80.01.00 \$0. TAYLOR DUN-ARRENE YORKVILLE \$11,00.00 \$0. TAYLOR TOR-ARRENC STEUBENVILLE \$11,00.00 \$0. TAYLOR TOR-ARRENC STEUBENVILLE \$11,00.00 \$0. TAYLOR TORWOTOR ENGINE OVERHAUL BEECH BOTTOM \$18,90.01 \$2.866.00 TO-FOWER PUMP BEECH BOTTOM \$2,868.00 \$2.872. TELESCOPING COLIG RAB BOOD# MARTINS FERRY \$11,4374.00 \$0. TELESCOPING COLIG RAB BOOD# MARTINS FERRY \$11,4374.00 \$0. TELESCOPING COLIG RAB BOOD# MARTINS FERRY \$3,406.00 \$0. TELEVISION CAMERA MINGO JUNCTION \$4,868.00 \$122. TEMPER MILL FIRE OPERTICAL USE-CONCOLOG WORKVILLE \$10,00. \$0. TELESCOPING CONCOLS FOR CHART FEC. MARTINS FERRY \$3,406.00 \$0. TEMPER MILL FIRE OPERCICION YORKV	TAR STORAGE TANK 100000 GAL.	MINGO JUNCTION	\$116,739.00	\$0.00
TAYLOR DUNN ELEC CART SN87058 YORKVILLE \$5.348.00 \$50. TAYLOR FORK ILFT #S-817078 STEUDEENVILLE \$150.031.00 \$50. TAYLOR FORK MULE \$170.00 \$50. \$50.031.00 \$50. TAYLOR TORKONNEL CARTERR STEUDEENVILLE \$170.00 \$51.000.00 \$50. TAYLOR TORKONNEL CARTERR BEECH BOTTOM \$18.082.11 \$2.868.00 \$2.955.00 \$51.1 DPOWER PUNP INIGO JUNCTON \$2.496.00 \$2.475.00 \$52.10 \$51.17.16.00 \$52.972.00 \$51.17.16.00 \$52.972.00 \$51.17.16.00 \$50.00 \$52.972.00 \$51.17.16.00 \$52.972.00 \$51.17.16.00 \$50.00 \$52.972.00 \$51.17.16.00 \$50.00 \$51.22 \$51.00 \$50.00 \$51.22 \$51.00 \$51.92.00 \$51.22 \$51.00 \$51.92.00 \$51.22 \$52.972.00 \$50.00 \$52.972.00 \$50.00 \$52.972.00 \$50.00 \$51.22 \$50.00 \$51.22 \$51.00 \$52.972.00 \$50.00 \$51.22 \$52.972.00 \$50.00 \$52.972.00 \$50.00 \$51.22	TAYLOR 52 000 FKT 24017	STEUBENVILLE	\$90,000.00	\$0.00
TAYLOR FORK LIFT #S-S8-18708 STEUBERVILLE \$150,031.00 \$90. TAYLOR PERSONNEL CARRIER YORKVILLE \$16,080.00 \$90. TAYLOR M-S-248 REFUSE HAULER YORKVILLE \$16,080.00 \$90. TAYLOR PERSONNEL CARRIER STEUBERVILLE \$174,150.00 \$22,866. D-POWER PUMP MINGO JUNCTION \$22,985.00 \$22,872. TE-615 THERMAL ECONOMIZER BEECH BOTTOM \$24,980.00 \$22,872. TELEPHONE SYSTEM UPGRADE STEUBERVILLE \$11,178.00 \$0. TELEVISION CAMERA MINGO JUNCTION \$4,586.00 \$12.27 TEMP. CONTROLS FOR CHARE REC. MINGO JUNCTION \$4,586.00 \$12.2 TEMP. CONTROLS FOR CHARE REC. MINGO JUNCTION \$4,586.00 \$12.2 TEMPER MILL FIRE PROTECTION CORRECTION YORKVILLE \$16,00.00 \$30.81.00 TEMPER MILL FIRE PROTECTION OGRADE YORKVILLE \$16,00.00 \$438.00 \$10.20 TEMPER MILL FIRE PROTECTION OGRADE YORKVILLE \$16,00.00 \$10.20 TEMPER MILL FIRE PROTECTION OGRADE YORKVILLE \$16,00.00 \$10.20	TAYLOR DUNN ELEC BURDEN CARRIE	YORKVILLE	\$2,943.00	\$0.00
TAYLOR M-B-2-48 REFUSE HAULER YORKVILLE \$10,000 \$0. TAYLOR DERSONNEL CARRIER STEUBENVILLE \$17,4100 \$2,865.00 \$26,865.00 \$26,865.00 \$26,865.00 \$26,865.00 \$26,865.00 \$26,865.00 \$26,865.00 \$26,865.00 \$26,865.00 \$26,865.00 \$26,875.00 \$26,855.00 \$26,855.00	TAYLOR DUNN ELEC CART SN87058			\$0.00
TAYLOR PERSONNEL CARRIER STEUBENVILLE \$7,415.00 \$0. TAYLOR TOWMOTOR ENCINE OVERHAUL BEECH BOTTOM \$29,85.00 \$51. TAYLOR TOWMOTOR ENCINE OVERHAUL BEECH BOTTOM \$24,980.00 \$24.99.00 \$24.99.00 \$24.99.00 \$24.99.00 \$24.99.00 \$24.99.00 \$24.99.00 \$24.99.00 \$24.99.00 \$24.99.00 \$24.99.00 \$24.99.00 \$24.99.00 \$24.99.00 \$24.99.00 \$25.97.27.27.27.27.27.27.27.27.27.27.27.27.27				\$0.00
TAYLOR TOWMOTOR ENGINE OVERHAUL BEECH BOTTOM \$19,802.11 \$26,666, DPOWER PUMP MINGO JUNCTION \$29,850.00 \$21,872. TELESCPING COLCONDUZER BEECH BOTTOM \$24,990.00 \$22,872. TELESCPING COL GRAB 60000# STEUBENVILLE \$11,716.00 \$0. TELESCOPING COL GRAB 60000# MARTINS FERRY \$11,716.00 \$0. TELEVISION CAMERAS CLOSE-CIR. MINICO JUNCTION \$1,990.00 \$0. TELEVISION CAMERAS CLOSE-CIR. MINICO JUNCTION \$4,566.00 \$12. TEMPER MILL FIRE OVERHAUL YORKVILLE \$6,907.282.00 \$30. TEMPER MILL FIRE OVERTIAUL YORKVILLE \$6,907.282.00 \$339.816. TEMPER MILL FIRE POTECTION UPGRADE YORKVILLE \$200.518.00 \$439.30 TEMPER MILL FIRE POTECTION UPGRADE YORKVILLE \$10.20. \$50. TEMPAR MILL FIRE POTECTION UPGRADE YORKVILLE \$10.20. \$50. TEMPER MILL FIRE POTECTION UPGRADE YORKVILLE \$10.20. \$50. TENNANT POWER SWEEPER MINIGO JUNCTION \$89.480.00 \$10.20.				\$0.00
TD-POWER PUMP MINGO JUNCTION \$2,985.00 \$\$61. TE-615 THERMAL ECONOMIZER BEECH BOTTOM \$24,990.00 \$2,872. TELEPHONE SYSTEM UPGRADE \$114,374.00 \$0. \$2,872. TELEVSION CAMERA MARTINS FERRY \$11,718.00 \$0. TELEVSION CAMERA MINGO JUNCTION \$1,900.00 \$0. TELEVSION CAMERAS-CLOSE-CIR. MINGO JUNCTION \$4,568.00 \$12. TEMP CONTROLS FOR CHART REC. MARTINS FERRY \$3,405.00 \$0. TEMPE MILL FIRE PORTECTION CORECTION YORKVILLE \$209.518.00 \$433. TEMPORARY SERVICES CASTER YORKVILLE \$19.472.00 \$0. TEMPORARY SERVICES CASTER YORKVILLE \$209.518.00 \$443. TEMPORARY SERVICES CASTER YORKVILLE \$209.518.00 \$493. TEMPORARY SERVICES CASTER YORKVILLE \$209.518.00 \$493. TEMPORARY SERVICES CASTER YORKVILLE \$209.518.00 \$794. TENNART POWER SWEEPER FORT PAYNE \$6.585.00 \$784. TENNART POWER SWEEPER LOUISVILLE <			. ,	\$0.00
TE-615 THERMAL ECONOMIZER BEECH BOTTOM \$24 990.00 \$24.920.00 TELESCOPING COLI GRAB 60000# MARTINS FERRY \$111,374.00 \$0. TELESCOPING COLI GRAB 60000# MARTINS FERRY \$111,376.00 \$0. TELEVISION CAMERA MINGO JUNCTION \$1,990.00 \$0. TELEVISION CAMERAS MINGO JUNCTION \$4,568.00 \$122. TEMPE RMILL FIRE OVERHAUL YORKVILLE \$6,907.280.0 \$30.9616. TEMPER MILL FIRE OVERHAUL YORKVILLE \$6,907.280.0 \$433.9616. TEMPER MILL FIRE PROTECTION CORRECTION YORKVILLE \$209.518.00 \$443. TEMPER MILL FIRE PROTECTION UPGRADE YORKVILLE \$19.920.01 \$453. TEMPER MILL FIRE PROTECTION UPGRADE YORKVILLE \$19.920.01 \$51.920. TENNANT POWER SWEEPER FORT PAYNE \$65.660.00 \$19.20.01 TENNANT POWER SWEEPER FORT PAYNE \$65.60.00.00.01 \$19.890.00 \$0. TENNANT POWER SWEEPER FORT PAYNE \$56.60.00.00.00.01 \$19.20.01 \$0.00.00.00.00.00.00.00.00.00.00.00.00.0				\$2,666.67
TELEPHONE SYSTEM UPGRADE STEUBENVILLE \$114,374.00 \$0.0 TELESCOPING COIL GRAB 60000# MARTINS FERRY \$11,718.00 \$0.0 TELEVISION CAMERA MINGO JUNCTION \$1,990.00 \$0.0 TELEVISION CAMERAS-CLOSE-CIR. MINGO JUNCTION \$4,668.00 \$122. TEMP. CONTROLS FOR CHART REC. MARTINS FERRY \$3,405.00 \$80.0 TEMPER MILL FIRE PROTECTION CORRECTION YORKVILLE \$6,907,228.00 \$839.816.0 TEMPER MILL FIRE PROTECTION UPGRADE YORKVILLE \$20,9518.00 \$433.00 TEMPORARY SERVICES CASTER MINGO JUNCTION \$94.88.00 \$1,200.00 TENNART POWER SWEEPER FORT PAYNE \$6,688.00 \$865.00 TENNART POWER SWEEPER LOUISVILLE \$6,090.00 \$794.1 TENNART POWER SWEEPER LOUISVILLE \$6,000.00 \$794.1 TENNART POWER SWEEPER MARTINS FERRY \$174,463.00 \$00.0 TENSION ROLLS FOR #11 MILL YORKVILLE \$20,00.0 \$794.1 TENNART POWER SWEEPER \$174,463.00 \$00.0 \$794.1 TENNART SPERRY </td <td></td> <td></td> <td></td> <td>\$61.11</td>				\$61.11
TELESCOPING COIL GRAB 60000# MARTINS FERRY \$11,718.00 \$0. TELEVISION CAMERA MINGO JUNCTION \$1,990.00 \$0. TELEVISION CAMERA MINGO JUNCTION \$1,990.00 \$0. TELEVISION CAMERAS-CLOSE-CIR. MINGO JUNCTION \$1,960.00 \$0. TEMPER MILL FIRE OVERHAUL YORKVILLE \$6,077.228.00 \$839.616. TEMPER MILL FIRE PROTECTION CORRECTION YORKVILLE \$50,077.228.00 \$839.616. TEMPER MILL FIRE PROTECTION UPGRADE YORKVILLE \$20,918.00 \$493.316. TEMPERATURE MEASUREMENT SYSTEM YORKVILLE \$20,918.00 \$493.316.020. TENNANT POWER SWEEPER FORT PAYNE \$6,585.00 \$375.51.020. TENNANT POWER SWEEPER FORT PAYNE \$6,680.00 \$794. TENNANT POWER SWEEPER MINEAPOLIS \$0.00 \$794. TENNANT POWER SWEEPER MINGO JUNCTION \$19,891.00 \$0. TENSION LEVELERS MARTINS FERRY \$17,443.00 \$0. TENSION LEVELERS MARTINS FERRY \$35,746.00 \$0. TEST GOULPOR WW TREAT PL				
TELEVISION CAMERA MINGO JUNCTION \$1,990.00 \$0. TELEVISION CAMERAS-CLOSE-CIR. MINGO JUNCTION \$4,568.00 \$122. TEMP CONTROLS FOR CHART REC. MARTINS FERRY \$3,405.00 \$0. TEMPE MILL FIRE PORTECTION CORRECTION YORKVILLE \$6,907.228.00 \$839.616. TEMPER MILL FIRE PROTECTION UORRADE YORKVILLE \$10,700.00 \$16.60 TEMPER MILL FIRE PROTECTION UPGRADE YORKVILLE \$10,772.00 \$16.60 TEMPER MILL FIRE PROTECTION UPGRADE YORKVILLE \$10,472.00 \$0. TEMPORARY SERVICES CASTER MINGO JUNCTION \$89.489.00 \$10.20 TENNANT POWER SWEEPER FORT PAYNE \$6.669.00 \$794. TENNANT POWER SWEEPER LOUISVILLE \$80.00 \$794. TENNANT POWER SWEEPER MARTINS FERRY \$17.463.00 \$0. TENSID R EDUP. MARTINS FE			. ,	\$0.00
TELEVISION CAMERAS-CLOSE-CIR. ININGO JUNCTION \$4,568.00 \$122 TEMP CONTROLS FOR CHART REC. MARTINS FERRY \$3,405.00 \$83,9616. TEMPER MILL FIRE PORTECTION CORRECTION YORKVILLE \$6,907,228.00 \$833,9616. TEMPER MILL FIRE PORTECTION CORRECTION YORKVILLE \$209,518.00 \$493. TEMPERATULE FIRE PORTECTION CORRECTION YORKVILLE \$19,472.00 \$00. TEMPERATULE FIRE PORTECTION UPGRADE YORKVILLE \$19,472.00 \$00. TEMPERATULE FIRE PORTECTION UPGRADE YORKVILLE \$19,472.00 \$00. TEMPORARY SERVICES CASTER MININGO JUNCTION \$89,489.00 \$1,020. TENNANT POWER SWEEPER LOUISVILLE \$8,609.00 \$794. TENNANT POWER SWEEPER LOUISVILLE \$8,609.00 \$794. TENNANT POWER SWEEPER S174,463.00 \$00. \$794. TENSION LEVELERS \$7,354,320.00 \$00. \$784. TENSION NOLLS FOR #11 MILL YORKVILLE \$506.00 \$784. TEST EQUE/OR WW TREAT PL MARTINS FERRY \$17,463.00 \$00. <t< td=""><td></td><td></td><td></td><td></td></t<>				
TEMP CONTROLS FOR CHART REC. MARTINS FERRY \$3,405.00 \$0.00 TEMPER MILL FIRE OVERHAUL YORKVILLE \$6,907,228.00 \$839,616. TEMPER MILL FIRE PROTECTION CORRECTION YORKVILLE \$6,907,228.00 \$839,616. TEMPER MILL FIRE PROTECTION UPGRADE YORKVILLE \$209,518.00 \$493. TEMPERATURE MEASUREMENT SYSTEM YORKVILLE \$19,472.00 \$0.00 TENPORARY SERVICES CASTER MINGO JUNCTION \$89,489.00 \$1,020. TENNANT POWER SWEEPER FORT PAYNE \$6,655.00 \$865. TENNANT POWER SWEEPER LOUISVILLE \$10,000.00 \$794. TENNANT POWER SWEEPER MININEAPOLIS \$0.00 \$744. TENNANT POWER SWEEPER MININEAPOLIS \$0.00 \$744. TENNANT POWER SWEEPER MININEAPOLIS \$0.00 \$744. TENNANT POWER SWEEPER S0.00 \$744. \$174,463.00 \$0.0 TENSION ROULS FOR #11 MILL S0.00 \$784. \$174,463.00 \$0.0 TENSION ROULS FOR #11 MILL S0.00 \$784. \$174,463.00 \$0.0				
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TOOL PRODUCE 23 FLOOR DECK BEECH BOTTOM \$596,431.00 \$88,895. TOOL TO ROOLFORM ROOFDECK BEECH BOTTOM \$32,732.00 \$5,241. TOOLING FORT PAYNE \$240,000.00 \$40,375. TOOLING OLISS/BLADES GARY \$13,005.00 \$2,200. TOOLING CENTURYDRAIN FARM ROOF MARTINS FERRY \$671,876.00 \$97,777. TOOLING FOR 6FORM ON TF LINE BEECH BOTTOM \$147,305.00 \$45,333. TOOLING FOR ROOF & FLOOR DECKS BEECH BOTTOM \$14,735.00 \$43,458.				\$0.00
TOOL TO ROOLFORM ROOFDECK BEECH BOTTOM \$32,732.00 \$5,241. TOOLING FORT PAYNE \$240,000.00 \$40,375. TOOLING - DIES/BLADES GARY \$13,005.00 \$2,200. TOOLING CENTURYDRAIN FARM ROOF MARTINS FERRY \$671,876.00 \$97,777. TOOLING FOR 6FORM ON TF LINE BEECH BOTTOM \$147,305.00 \$45,333. TOOLING FOR ROOF & FLOOR DECKS BEECH BOTTOM \$64,606.00 \$13,458.				\$88,895.83
TOOLING FORT PAYNE \$240,000.00 \$40,375. TOOLING - DIES/BLADES GARY \$13,005.00 \$2,200. TOOLING CENTURYDRAIN FARM ROOF MARTINS FERRY \$671,876.00 \$97,777. TOOLING FOR 6FORM ON TF LINE BEECH BOTTOM \$147,305.00 \$45,333. TOOLING FOR ROOF & FLOOR DECKS BEECH BOTTOM \$64,606.00 \$13,458.				\$5,241.67
TOOLING - DIES/BLADES GARY \$13,005.00 \$2,200. TOOLING CENTURYDRAIN FARM ROOF MARTINS FERRY \$671,876.00 \$97,777. TOOLING FOR 6FORM ON TF LINE BEECH BOTTOM \$147,305.00 \$45,333. TOOLING FOR ROOF & FLOOR DECKS BEECH BOTTOM \$64,606.00 \$13,458.				\$40,375.00
TOOLING CENTURYDRAIN FARM ROOF MARTINS FERRY \$671,876.00 \$97,777. TOOLING FOR 6FORM ON TF LINE BEECH BOTTOM \$147,305.00 \$45,333. TOOLING FOR ROOF & FLOOR DECKS BEECH BOTTOM \$64,606.00 \$13,458.				\$2,200.00
TOOLING FOR 6FORM ON TF LINE BEECH BOTTOM \$147,305.00 \$45,333. TOOLING FOR ROOF & FLOOR DECKS BEECH BOTTOM \$64,606.00 \$13,458.				\$97,777.78
TOOLING FOR ROOF & FLOOR DECKS BEECH BOTTOM \$64,606.00 \$13,458.				\$45,333.33
				\$13,458.33
TOOLING FOR TENSILVENT #75 BEECH BOTTOM \$21.703.00 \$6.516.	TOOLING FOR TENSILVENT #75	BEECH BOTTOM	\$21,703.00	\$6,516.67

Description	Location	Cost basis	Book value
TOOLING FOR VENT EMBOSSMENTS	BEECH BOTTOM	\$19,074.00	\$5,737.50
TOOLING TO DESIGN DECK	BEECH BOTTOM	\$1,399.00	\$283.33
TOOLING TO PRODUCE TENSILVENT	BEECH BOTTOM	\$1,408.00	\$354.17
TOOLING, DRIVE ADAPTERS & CUTOFF DIE	MARTINS FERRY	\$12,012.00	\$7,004.17
TOOLING/EQUIP.PRODC TENSILFORM TOOLING/EQUIP.PRODC.TENSILFORM	HOUSTON HOUSTON	\$127,754.00 \$31,742.00	\$21,250.00 \$5,100.00
TOOLING/EQUIP.FRODC.TENSILFORM	BEECH BOTTOM	\$31,742.00	\$133,333.33
TOP & BOTTOM WORK ROLL CHOCKS	MINGO JUNCTION	\$89,854.00	\$2,444.44
TOP CHANGE/STACK REBUILD CAPITALIZED INTEREST	MINGO JUNCTION	\$289,118.00	\$0.00
TOP CHANGE/STACK REPROFILING/TAP HOLE REPAIR	MINGO JUNCTION	\$4,563,652.00	\$0.00
TOP SHELL SECTION	MINGO JUNCTION	\$58,904.00	\$0.00
TOP WIPER ENTRY GUIDE-STAND 4	MINGO JUNCTION	\$124,931.00	\$107,829.21
TOP WIPER/ENTRY GUIDE-FIN MILL TORQUE LIMITER CPLGS-SLAB CARS	MINGO JUNCTION	\$119,257.00 \$34,292.00	\$96,384.71 \$366.67
TORRINGTON BEARING #2401950	MINGO JUNCTION	\$43,610.00	\$0.00
TOWNOTOR TRACTOR 5650002	MARTINS FERRY	\$3,841.00	\$0.00
TOWMOTORT SN41L327 MT80C	BEECH BOTTOM	\$12,017.00	\$0.00
TOYOTA FORKLIFT S/N 60522	FORT PAYNE	\$22,655.00	\$0.00
TR250 ELECTRIC WELDER	EMPORIA	\$2,000.00	\$354.17
TRACE OXYGEN ANALYSER S/N25594	YORKVILLE	\$3,269.00	\$0.00
TRACK BEAMS -COIL CONVEYOR	MINGO JUNCTION	\$5,783.00	\$183.33
TRACK WHEELS FOR TEEMING CRANE TRACKS RR RIVER BRIDGE	MINGO JUNCTION STEUBENVILLE	\$8,366.00 \$4,617.00	\$0.00 \$0.00
TRANSCEIVERS ANTENNAS & HRDWR	MINGO JUNCTION	\$4,017.00	\$0.00
TRANSE, OIL PURE/VACUUM DEHYD	MINGO JUNCTION	\$127,096.00	\$0.00
TRANSFORMER 3000 KVA	STEUBENVILLE	\$12,000.00	\$0.00
TRANSFORMER 750 KVA IN LOOP	MARTINS FERRY	\$11,229.00	\$0.00
TRANSFORMERS @18 WATER WORKS	MINGO JUNCTION	\$36,048.00	\$0.00
TRANSMISSION ALLISON NP58468	LENEXA	\$7,255.00	\$1,100.00
TRASH SCREEN & ACCESS WALKWAY	STEUBENVILLE	\$2,466.00	\$0.00
TRAVERSING REEL #11 FINISH ML TRIM & LADLE STA EQUIP CASTER	YORKVILLE MINGO JUNCTION	\$373,914.00 \$727,396.00	\$33,247.57 \$0.00
TRIM RACKS	FORT PAYNE	\$5,000.00	\$850.00
TRIM ROLLFORMERS TO MANUFACTURE LESTER TRIM ITEMS	LOUISVILLE	\$555,833.21	\$424,222.22
TROJAN 1500 FRNTEND LDR15-1069	MARTINS FERRY	\$51,090.00	\$0.00
TROLLEY AXLE ASBLYS #68 ORE BR	STEUBENVILLE	\$29,829.00	\$609.95
TROLLEY SPEED REDUCER	MINGO JUNCTION	\$6,087.00	\$0.00
	MINGO JUNCTION	\$0.00	\$2,975.00
TRUCK SCALE MONITORING SYSTEM TRUCK STEEL OHIO GALV. C195	MINGO JUNCTION MINNEAPOLIS	\$4,741.00 \$0.00	\$0.00 \$0.00
TRUCK TABLES CHEHALIS M&E	HOUSTON	\$3,292.00	\$1,678.33
TRUCK TURNAROUND & HOLD AREA	MINGO JUNCTION	\$30,240.00	\$0.00
TRUCK WEIGHING SCALE	YORKVILLE	\$150,492.00	\$0.00
TRU-FLO COOLING FANS 700 SER.	YORKVILLE	\$4,183.00	\$0.00
TSF LADLE DESULFURIZATION FAC	MINGO JUNCTION	\$2,014,226.00	\$0.00
TUBE & DIFFUSER ASSEMBLY	YORKVILLE	\$64,755.00	\$0.00
TUBE & DIFFUSER ASSY. TUBE NEST #5 AIR COMPRESSOR	YORKVILLE MARTINS FERRY	\$56,200.00 \$6,094.00	\$0.00 \$0.00
TUBE VIDICON #7735A	MINGO JUNCTION	\$0,094.00	\$0.00
TUBULAR MICROMETER	MINGO JUNCTION	\$1,206.00	\$0.00
TUFF-RIB TOOLING & SHAFTS	FORT PAYNE	\$25,000.00	\$4,391.67
TUFFRIB TOOLING FOR B&K	HOUSTON	\$70,000.00	\$12,041.67
TUNDISH CAR DIAGNOSTIC SYSTEM	MINGO JUNCTION	\$47,732.00	\$366.67
TUNDISH SLIDE GATES (CAPITAL LEASE)	MINGO JUNCTION	\$1,091,925.00	\$11,314.81
TURNKEY DESIGN AUTO BACKPASS	MINGO JUNCTION	\$1,561,194.00	\$18,577.78
TURNKEY INSTALLATION INC POWER TURNMASTER LATHE 17X80	MINNEAPOLIS BEECH BOTTOM	\$0.00 \$15,000.00	\$283.33 \$2,550.00
TURNOUT TABLES-CONVEYOR	FORT PAYNE	\$269,430.00	\$34,833.33
TV SYS. TO MONITOR SLABS	MINGO JUNCTION	\$3,941.00	\$0.00
TWO 18FT LONG DELAY TABLE HEAT	MINGO JUNCTION	\$18,080.00	\$183.33
TWO TRUCKS	FORT PAYNE	\$1,500.00	\$183.33
ULTRASONIC TESTING STOVE SHELL	STEUBENVILLE	\$45,118.00	\$1,099.62
UNCOILER	BEECH BOTTOM	\$6,700.00	\$294.40
	MARTINS FERRY	\$15,000.00	\$2,077.78
UNCOILER/COIL CAR UNCOILER/COIL CAR-LENEXA	GARY LENEXA	\$106,019.00 \$56,700.00	\$42,708.33 \$9,208.33
UNCOILER/COIL CAR-LENEXA UNCOILER/COIL CAR-ROLLFORMING	HOUSTON	\$56,700.00 \$97,428.00	\$9,208.33 \$15,583.33
UNCOILER/COIL CAR-ROLLFORMING	GARY	\$60,871.00	\$15,585.55
UNDERCARRIAGES	STEUBENVILLE	\$118.00	\$0.00
UNDERGROUND FUEL STORAGE TANKS	MINNEAPOLIS	\$0.00	\$1,841.67
UNDERGROUND GAS STORAGE TANK	MARTINS FERRY	\$43,398.00	\$0.00
UNEQUAL GEAR ROOF DECK LINE	BEECH BOTTOM	\$4,415.00	\$991.67
UNIDRIVE SYSTEM	BEECH BOTTOM	\$14,467.50	\$0.00
UNIRIB CUT OFF DIE	MINNEAPOLIS	\$0.00	\$13,250.00

Description	Location	Cost basis	Book value
UNIT FOR FLUX CONTROL HOUSE	MINGO JUNCTION	\$3,374.00	\$0.00
UPC/UCC BAR CODE EQUIP.FTPAYNE	FORT PAYNE	\$30,745.00	\$5,241.67
UPC/UCC BAR CODE EQUIP.HOUSTON	HOUSTON	\$27,627.00	\$4,745.83
UPC/UCC BAR CODE EQUIPROOFNG	MARTINS FERRY	\$52,140.00 \$99.563.00	\$7,333.33
UPGR.TANDEM MILL SCREW-DOWN AS UPGRADE 2300 L FT. RR TRACK	YORKVILLE MINGO JUNCTION	\$99,563.00 \$26,621.00	\$90,740.30 \$0.00
UPGRADE 2500 L FT. RR TRACK	MINGO JUNCTION	\$65,000.00	\$0.00
UPGRADE BLACK PLATE WAREHOUSE	YORKVILLE	\$54,038.00	\$0.00
UPGRADE CASTER SPRAY WATER SYS	MINGO JUNCTION	\$780,000.00	\$9,431.89
UPGRADE CHARGING CRANE 269	MINGO JUNCTION	\$2,875,000.00	\$0.00
UPGRADE COIL COATING LINE	BEECH BOTTOM	\$6,798,000.00	\$190,212.19
UPGRADE OF 268 CHARGING CRANE	MINGO JUNCTION	\$1,285,000.00	\$0.00 \$36.124.12
UPGRADE POWER SUPPLY-GALV.LINE UPGRADE ROOF SHOP-WCC ROLLFORM	MARTINS FERRY MARTINS FERRY	\$315,225.00 \$563,749.00	\$30,124.12
UPGRADE TO OIL WATER SEPERATOR FACILITY	YORKVILLE	\$389,765.63	\$3,886.67
UPGRADE VAPORIZER SYSTEM	MINGO JUNCTION	\$124,798.00	\$0.00
USA214SMCNE402917 USED LOADER	STEUBENVILLE	\$24,800.00	\$0.00
USED 250 KVA TRANSFORMERS	MARTINS FERRY	\$13,034.00	\$0.00
USED 3000 KVA TRANSFORMER	MARTINS FERRY	\$26,555.00	\$0.00
USED 50 000 FORKLIFT	MARTINS FERRY	\$9,113.00	\$0.00
USED 50 000 LB. RAM TRACTOR	MARTINS FERRY	\$0.00	\$0.00
USED 83 W-14 FRONTEND LOADER USED BOBCAT SKID STEER 5019-M-	STEUBENVILLE	\$15,000.00	\$0.00
USED BORING MILL S/N6303	STEUBENVILLE BEECH BOTTOM	\$9,186.00 \$67,500.00	\$0.00 \$9,208.33
USED CRANE	STEUBENVILLE	\$34,606.00	\$0.00
USED FORKLIFT CAP INT	MARTINS FERRY	\$836.00	\$0.00
USED GONDOLA CARS	STEUBENVILLE	\$246,596.00	\$0.00
USED HOPPER CAR #1000	STEUBENVILLE	\$5,844.00	\$0.00
USED HOPPER CAR #1005	STEUBENVILLE	\$5,844.00	\$0.00
USED HOPPER/GONDOLA CARS (50)	STEUBENVILLE	\$400,000.00	\$0.00
USED HORIZONTAL BORING MILL USED HYSTER S120XL D004V08878S	YORKVILLE	\$22,395.00 \$24,995.00	\$0.00 \$3.788.89
USED OTTAWA FORKTLIFT	GARY	\$24,995.00	\$0.00
USED PLANER MIL	STEUBENVILLE	\$78,000.00	\$0.00
USED POWER SQUAR SHEAR 18280	MINGO JUNCTION	\$24,553.00	\$305.56
USED RIVER DOCK PEDESTAL CRANE	MINGO JUNCTION	\$2,522,145.00	\$0.00
USED ROLLFORMING LINE FOR FL.	BRADENTON	\$14,800.00	\$113,148.15
USED TAYLOR FORKTK #15852	BEECH BOTTOM	\$142,823.00	\$0.00
UTILITIES UPGRADE\BACKUP UTILITY BACKUP CAP INT	MINGO JUNCTION STEUBENVILLE	\$816,010.00 \$8,806.00	\$0.00 \$0.00
VACUUM FILTER AND CONVEYORS	YORKVILLE	\$32,169.00	\$0.00
VACUUM LIFT SYSTEM	MARTINS FERRY	\$31,210.00	\$0.00
VACUUM PUMP	MINGO JUNCTION	\$4,162.00	\$0.00
VALVE PIT-COMPRESSOR BUILDING	MINGO JUNCTION	\$3,167.00	\$0.00
VALVE STANDS #1 TANDEM MILL	STEUBENVILLE	\$47,918.00	\$0.00
VAPOR OXYGEN PLANT	MINGO JUNCTION	\$3,623,079.00	\$0.00
	MINGO JUNCTION	\$15,190.00	\$0.00
VAR ORIFICE GAS SCRUBBER SYS VAR. ORIFICE GAS SCRUBBER SYS.	MINGO JUNCTION MINGO JUNCTION	\$345,784.00 \$1,388.00	\$0.00 \$0.00
VENTILATING SYSTEMS 36 LINE	MARTINS FERRY	\$80.370.00	\$0.00
VERSO-WELD WELDING SYSTEM	STEUBENVILLE	\$6,353.00	\$0.00
VERTICAL 500 GAL. RECEIVER	BEECH BOTTOM	\$1,851.00	\$244.44
VERTICAL MILLING MACHINE	STEUBENVILLE	\$80,429.00	\$0.00
VIB. ANALYZER/DYNAMIC BALANCER	STEUBENVILLE	\$5,045.00	\$0.00
VIBRATION MONITOR ON COMPRESSR	MINGO JUNCTION	\$23,666.00	\$0.00
VIBRATION MONITOR-COMPRESSOR VIBRATION PROTECTION	MINGO JUNCTION MINGO JUNCTION	\$35,499.00 \$29,892.00	\$0.00 \$0.00
VIDIC NITROGEN COMPRESSOR RBLD	MINGO JUNCTION	\$112,545.00	\$0.00
VIDICON TUBES #7735-A	MINGO JUNCTION	\$175.00	\$0.00
VOLT SERVICE-OXYGEN VAPORIZER	MINGO JUNCTION	\$17,503.00	\$0.00
VOLTMETER AND AMMETER	STEUBENVILLE	\$200.00	\$0.00
W TYPE COMBUSTION TUBES	YORKVILLE	\$13,135.00	\$0.00
WALKIE STACKER	MARTINS FERRY	\$11,312.00	\$0.00
WALKIE STACKER CSX40278322001	MARTINS FERRY	\$14,240.00	\$0.00
WALKWAYS ABOVE U.H.R. FIL.TANK	MINGO JUNCTION STEUBENVILLE	\$9,246.00 \$17,456.00	\$244.44
WASTE ACID HOLD TANK WASTE ACID PUMP-#3 CONT. PICK.	STEUBENVILLE	\$17,456.00 \$1,732.00	\$0.00 \$0.00
WASTE ACID FOWE-#3 CONT. FICK. WASTE ACID STORAGE/FUME EXHST	STEUBENVILLE	\$385,772.00	\$0.00
WASTE TREATMENT PLANT UPGRADE	MARTINS FERRY	\$696,659.00	\$0.00
WASTE WATE TREATMENT FACILITY	MINGO JUNCTION	\$380,846.00	\$0.00
WASTE WATER COLL SUMP PUMP STA	MINGO JUNCTION	\$136,288.00	\$0.00
WASTE WATER FACILITY	BEECH BOTTOM	\$690,773.00	\$155,833.33
WASTE WATER RECYCLE SYS BL FCE	STEUBENVILLE	\$13,551.00	\$0.00
WASTE WATER TREATMENT	YORKVILLE	\$43,302.00	\$794.44

Description	Location	Cost basis	Book value
WASTE WATER TREATMENT FACILITY	BEECH BOTTOM	\$45,951.00	\$9,916.67
WASTE WATER TREATMENT FACILITY	STEUBENVILLE	\$2,747,436.00	\$0.00
WASTE WATER TREATMENT IMPROVEMENTS	YORKVILLE	\$598,716.55	\$6,006.67
WASTE WATER TREATMENT PLANT	YORKVILLE	\$2,037,155.00	\$61.11
WASTEWATER ANNUNCIATION ALARM & DATA COLLECTION SYSTEM	YORKVILLE	\$334,465.00	\$3,672.92
WASTEWATER ENG. FOR ADD"L TMT. WASTEWATER RECYCLE SYS BL FCE	MINGO JUNCTION STEUBENVILLE	\$2,084,022.00 \$4,942,122.00	\$20,777.78 \$0.00
WASTEWATER RECTCLE STS BLPCE	STEUBENVILLE	\$4,942,122.00	\$0.00
WASTEWATER SYS. ADD"L TMT. EQP	MINGO JUNCTION	\$497,291.00	\$0.00
WASTEWATER TREATMENT FACILITY	MINGO JUNCTION	\$5,151,274.00	\$30,066.67
WASTEWATER TREATMENT PLANT REBUILD	BEECH BOTTOM	\$141,417.00	\$0.00
WATER CONTROL VALVE	YORKVILLE	\$1,472.00	\$0.00
WATER PUMP & MOTOR 2000 GAL.	YORKVILLE	\$534.00	\$0.00
WATER RECYCLE SYSGALV. LINE	MARTINS FERRY	\$190,946.00	\$0.00
WATER RECYCLE SYSTEM-FUME SCRB WATER REGULATION FOR SCRUBBERS	MARTINS FERRY MARTINS FERRY	\$19,514.00 \$1,181.00	\$0.00 \$0.00
WATER REGULATION FOR SCRUDDERS	MINGO JUNCTION	\$14,265.00	\$0.00
WATER SAMPLING & ANALYSIS	STEUBENVILLE	\$11,412.00	\$0.00
WATER SAMPLING & ANALYSIS	YORKVILLE	\$7,610.00	\$0.00
WATER SOFTENING SYSTEM	BEECH BOTTOM	\$33,555.00	\$5,950.00
WATER SUPPLY PIPE 4 DIA.	MARTINS FERRY	\$18,635.00	\$0.00
WATER SUPPLY WELL	BEECH BOTTOM	\$56,440.00	\$12,962.50
WATER TREATMENT ELEC CASTER	MINGO JUNCTION	\$1,510,197.00	\$17,637.05
WATER TREATMENT EQUIP CASTER WATER TREATMENT FACILITY	MINGO JUNCTION MARTINS FERRY	\$7,342,431.00 \$146,998.00	\$85,717.54 \$0.00
WATER TREATMENT FACILITY WATER TUBE BOILER 110000 PPH	STEUBENVILLE	\$146,998.00 \$431.249.00	\$0.00
WCC CUTOFF DIES\BLADES	MARTINS FERRY	\$13,803.00	\$3,612.50
WEIGH SYSTEM FOR CONSTEEL SCRAP CRANES	MINGO JUNCTION	\$162,110.17	\$0.00
WEIGH-TRONIX SCALE	GARY	\$3,500.00	\$0.00
WEIGH-TRONIX SCALE - 20 000#	LOUISVILLE	\$3,500.00	\$637.50
WEIR PLATES-THICKNER TANK	MINGO JUNCTION	\$757.00	\$0.00
WELDER FROM #1 TO #3 COIL PREP	YORKVILLE	\$90,650.00	\$0.00
WELDER IDEAL ARC 250	GRAND JUNCTION	\$433.00	\$61.11
WELDERS STATIONARY SAF-600 WELDING LINES #5 BLAST FCE. SO	STEUBENVILLE MINGO JUNCTION	\$2,360.00 \$3,378.00	\$0.00 \$0.00
WELDING EINES #5 BEAST OL: 50	STEUBENVILLE	\$10,305.00	\$0.00
WELDING MACHINES 230/460-3-60	STEUBENVILLE	\$3,132.00	\$0.00
WELDING TABLE W/EXHAUST SYSTEM	BEECH BOTTOM	\$1,344.00	\$425.00
WER CLUTCH SYS & PC COUNTER	MARTINS FERRY	\$28,476.00	\$0.00
WHEEL GUARD ASSEMBLY	MINGO JUNCTION	\$4,010.00	\$61.11
WIDEFRAME ATTACHMENTS	GARY	\$2,585.00	\$366.67
WIDTH GAGE LOGIC CABINET WIRE WAY LINE	MINGO JUNCTION RANKIN	\$27,630.00 \$500,000.00	\$488.89 \$92,083.33
WIRE WAY LINE WIRING TO PROD UNITS CASTER	MINGO JUNCTION	\$500,000.00	\$92,083.33
WKW TRUCK TABLES	GRAND JUNCTION	\$2.930.00	\$488.89
WKW TRUCK TABLES	HOUSTON	\$2,930.00	\$488.89
WKW TRUCK TABLES	LENEXA	\$2,930.00	\$488.89
WKW TRUCK TABLES	MARTINS FERRY	\$2,930.00	\$488.89
WKW TRUCK TABLES	MINNEAPOLIS	\$0.00	\$488.89
WOODEN CRADLES	YORKVILLE	\$29,478.00	\$0.00
WOODEN CRADLES-COIL STORAGE	YORKVILLE	\$29,188.00	\$0.00
WORCESTER DIA. DRILL GRINDER WORK AREA & STORAGE ELEC. DEPT	BEECH BOTTOM BEECH BOTTOM	\$1,153.00 \$2,473.00	\$183.33 \$637.50
WORK AREA & STORAGE ELEC. DEPT	MINGO JUNCTION	\$2,002.00	\$0.00
WORK ROLL CHOCKS FOR FIN. STDS	MINGO JUNCTION	\$76,277.00	\$13,059.16
WORM ASSY.W/WORMS & GEAR RIMS	MINGO JUNCTION	\$5,167.00	\$122.22
WORM GEAR & WORM SHAFT	MINGO JUNCTION	\$13,378.00	\$0.00
WORM SHAFT & WORM GEAR RIMS	MINGO JUNCTION	\$9,269.00	\$244.44
WRANGLER SCRUBBER	EMPORIA	\$7,916.00	\$1,344.44
WW SAMPLERS FLOW METERS	MINGO JUNCTION	\$99,788.00	\$0.00
X-RAY ANALYZER-COATING WEIGHT X-RAY FILM PROCESSOR	BEECH BOTTOM STEUBENVILLE	\$19,720.00 \$7,093.00	\$2,016.67 \$0.00
X-RAY GAUGE- 4 HI TEMPER 7180	ALLENPORT	\$7,093.00	\$0.00
X-RAY SPECTROMETER	MINGO JUNCTION	\$416,526.00	\$0.00
X-RAY SPECTROMETER CAP INT	MINGO JUNCTION	\$18,355.00	\$0.00
X-RAY THICKNESS GAGES	MINGO JUNCTION	\$331,472.00	\$2,994.44
YALE 12 000# ERC120 FORKLIFT	YORKVILLE	\$0.00	\$0.00
YALE 60TG FORKTRUCK E187V1337X	MARTINS FERRY	\$23,485.00	\$0.00
YALE 8000# FORK LIFT TRUCK	LOUISVILLE	\$12,600.00	\$0.00
YALE DRIVE MOTOR ASSEMBLY	YORKVILLE	\$7,722.00	\$0.00
YALE FKLFT E187V11441W YALE FKLIFT A875B04091W & BIN	LENEXA GRAND JUNCTION	\$23,795.00 \$23,185.00	\$6,233.33 \$3,911.11
YALE FKLIFT A875B04091W & BIN YALE FKLIFT A875B04104W & BIN	LOUISVILLE	\$23,185.00	\$3,788.89
YALE FKLIFT A875B0410W	FORT PAYNE	\$24,200.00	\$4,094.44
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Description	Location	Cost basis	Book value
YALE FKLIFT A875B04114W & BIN	GARY	\$22,400.00	\$3,788.89
YALE FORKLIFT	MINGO JUNCTION	\$13,435.00	\$0.00
YALE FORKLIFT E187V11444W	MARTINS FERRY	\$23,485.00	\$0.00
YALE FORKLIFT E187V11830W	LOUISVILLE	\$23,145.00	\$0.00
YALE FORKLIFT M-GLP060TE	STEUBENVILLE	\$4,425.00	\$0.00
YALE FORKLIFT S-E177B16417U	HOUSTON	\$24,730.00	\$0.00
YALE FORKLIFT TRUCKS	YORKVILLE	\$3,300.00	\$0.00
YALE FORKLIFT WFA4120-23	GARY	\$23,710.00	\$0.00
YALE FORKLIFT/CONTAINER	LOUISVILLE	\$23,260.00	\$0.00
YALE FORKLIFTVATT E187V13417X	FALLON	\$24,145.00	\$0.00
YALE MODEL GLC060TF FORKLIFT	GARY	\$20,875.00	\$0.00
YALE MOTOR #0661710-00	YORKVILLE	\$3,988.00	\$0.00
VALE RAM TRUCK S/NB1004	YORKVILLE	\$14,000.00	\$0.00
YALE ROPE HOIST QEW327RT15S4	STEUBENVILLE	\$4,181.00	\$0.00
YODER SLITTER HEAD ONLY	LOUISVILLE	\$3,000.00	\$495.83
YORKVILLE #1 PICKLE TANK REPLACEMENT	YORKVILLE	\$805.473.66	\$0.00
YORKVILLE BACKUP ROLLS APR-2011	YORKVILLE	\$0.00	\$104,644.44
YORKVILLE BACKUP ROLLS AUG-2010	YORKVILLE	\$0.00	\$609.26
YORKVILLE BACKUP ROLLS FEB-2010	YORKVILLE	\$0.00	\$009.20
YORKVILLE BACKUP ROLLS FEB-2010 YORKVILLE BACKUP ROLLS FEB-2011	YORKVILLE	\$0.00	\$883.33
YORKVILLE BACKUP ROLLS JAN-2010	YORKVILLE	\$0.00	\$522.22
YORKVILLE BACKUP ROLLS JUL-2010	YORKVILLE	\$0.00	\$609.26
YORKVILLE BACKUP ROLLS JUN-10	YORKVILLE	\$0.00	\$2,088.89
YORKVILLE BACKUP ROLLS MAY-2012	YORKVILLE	\$0.00	\$113,443.75
YORKVILLE BACKUP ROLLS OCT-2010	YORKVILLE	\$0.00	\$870.37
YORKVILLE BACKUP ROLLS SEP-2011	YORKVILLE	\$0.00	\$74,208.75
YORKVILLE WASTEWATER ANNUNCIATION ALARM CAP INTEREST	YORKVILLE	\$16,224.00	\$0.00
YORKVILLE WORK ROLLS APR-2010	YORKVILLE	\$0.00	\$2,698.15
YORKVILLE WORK ROLLS APR-2012	YORKVILLE	\$0.00	\$36,995.56
YORKVILLE WORK ROLLS AUG-2010	YORKVILLE	\$0.00	\$348.15
YORKVILLE WORK ROLLS AUG-2011	YORKVILLE	\$0.00	\$38,973.33
YORKVILLE WORK ROLLS DEC-2011	YORKVILLE	\$0.00	\$28,800.00
YORKVILLE WORK ROLLS FEB-2011	YORKVILLE	\$0.00	\$1,236.67
YORKVILLE WORK ROLLS JAN-2010	YORKVILLE	\$0.00	\$696.30
YORKVILLE WORK ROLLS JAN-2011	YORKVILLE	\$0.00	\$706.67
YORKVILLE WORK ROLLS JAN-2012	YORKVILLE	\$0.00	\$26,807.44
YORKVILLE WORK ROLLS JUL-2010	YORKVILLE	\$0.00	\$3,046.30
YORKVILLE WORK ROLLS JUL-2011	YORKVILLE	\$0.00	\$39,333.78
YORKVILLE WORK ROLLS JUN-10	YORKVILLE	\$0.00	\$348.15
YORKVILLE WORK ROLLS JUN-2011	YORKVILLE	\$0.00	\$27,653.33
YORKVILLE WORK ROLLS MAR-2010	YORKVILLE	\$0.00	\$957.41
YORKVILLE WORK ROLLS MAR-2012	YORKVILLE	\$0.00	\$72,000.00
YORKVILLE WORK ROLLS MAY-10	YORKVILLE	\$0.00	\$696.30
YORKVILLE WORK ROLLS MAY-2011	YORKVILLE	\$0.00	\$11,522.22
YORKVILLE WORK ROLLS MAY-2012	YORKVILLE	\$0.00	\$39,307.78
YORKVILLE WORK ROLLS NOV-2010	YORKVILLE	\$0.00	\$696.30
YORKVILLE WORK ROLLS NOV-2010	YORKVILLE	\$0.00	\$110,151.56
YORKVILLE WORK ROLLS NOT-2011	YORKVILLE	\$0.00	\$108,366.67
YORKVILLE WORK ROLLS OCT-DEC 2009	YORKVILLE	\$0.00	\$1,195.83
YORKVILLE WORK ROLLS SEP-2010	YORKVILLE	\$0.00	\$1,740.74
YORKVILLE WORK ROLLS SEP-2010 YORKVILLE WORK ROLLS SEP-2011	YORKVILLE	\$0.00	\$49,105.00
ZINC BATH SPECTROMETER	MARTINS FERRY	\$0.00	. ,
			\$0.00
ZINC COAT GAGE 60IN LINE	MARTINS FERRY	\$223,470.00	\$142,037.10
ZINC COAT GAUGE 60IN GAL LINE	MARTINS FERRY	\$70,627.00	\$45,649.21
ZINC COATING CONTROL RBLD	MARTINS FERRY	\$202,636.00	\$120,055.34
ZINC COATING WEIGHT GAUGE EQUIPMENT	MARTINS FERRY	\$488,465.00	\$0.00
	Total:	\$1,321,051,990.29	\$56,633,654.30

Description	Location	Book value
ALLOYS21CRV, 21MM CARBON, VARIOUS	MINGO	\$34,434.00
ALLOYSALUMINUM CONES	MINGO	\$10,111.00
ALLOYSALUMINUM, ROD, 11/16" IN 400	MINGO	\$7,824.00
ALLOYSALUMINUM-VARIOUS TYPES	MINGO	\$10,768.00
ALLOYSANTIMONY-25# BAGS IN 1000# S	MINGO	\$11,645.00
ALLOYSCALCIUM WIRE	MINGO	\$80,269.00
ALLOYSCARB-RITE/CARBON	MINGO	\$2,959.00
ALLOYSFERRO ALLOY 75%, FERRO SILIC	MINGO	\$38,737.00
ALLOYSFERRO ALLOY, FERRO COLUMBIUM	MINGO	\$38,997.00
ALLOYSFERRO ALLOY, FERRO MANGANESE	MINGO	\$138,352.00
ALLOYSFERRO ALLOY, FERRO PHOSPHORU	MINGO	\$212.00
ALLOYSFERRO ALLOY, FERRO VANADIUM	MINGO	\$43,979.00
ALLOYSFERRO BORON 17.5%, 25# BAGS	MINGO	\$11,067.00
ALLOYSFERRO CHROME-LOW CARBON	MINGO	\$10,579.00
ALLOYSFERRO MANGANESE-STANDARD	MINGO	\$76,076.00
ALLOYSNITROVAN	MINGO	\$205,783.00
BLACK PLATEDOUBLE REDUCED-TRIMMED	YORKVILLE	\$29,776.00
BLACK PLATEDOUBLE REDUCED-UNTRIMMED	YORKVILLE CONVERSION	\$11,636.00
BLACK PLATEDOUBLE REDUCED-UNTRIMMED	YORKVILLE	\$51,291.00
BLACK PLATETEMPER PASSED-FF-TRIMMED	YORKVILLE	\$12,824.00
BLACK PLATETEMPER PASSED-FF-UNTRIMMED	YORKVILLE CONVERSION	\$10,273.00
BLACK PLATETEMPER PASSED-FF-UNTRIMMED	YORKVILLE	\$368,695.00
COATED GALV AND PTDCULVERT COILS	WHSE-JOHNSTON TERMINAL	\$460,962.00
COATED GALV AND PTDCULVERT COILS	MARTINS FERRY	\$891,830.00
COATED GALV AND PTDCULVERT COILS	WHSE-MID COAST TERMINAL CO	\$1,222,209.00
COATED GALV AND PTDDEFAULT VALUE NOT		
APPLICABLE	RSV	\$79,000.00
COATED GALV AND PTDGALVANIZED/ALUMINIZED	MARTINS FERRY	\$1,003,702.00
DUCTILLITE CRANNEALED	YORKVILLE CONVERSION	\$427,755.00
DUCTILLITE CRANNEALED	YORKVILLE	\$1,905,829.00
DUCTILLITE CRTANDEM ROLLED	YORKVILLE CONVERSION	\$112,496.00
DUCTILLITE CRTANDEM ROLLED	YORKVILLE	\$1,112,538.00
DUCTILLITE CRTANDEM ROLLED	MARTINS FERRY	\$5,044,441.00
DUCTILLITE CRTANDEM ROLLED-TRIMMED	YORKVILLE	\$41,783.00
DUCTILLITE CRTEMPER PASSED-FF-TRIMMED	YORKVILLE	\$4,803,786.00
DUCTILLITE CRTEMPER PASSED-FF-UNTRIMMED	YORKVILLE CONVERSION	\$296,447.00
DUCTILLITE CRTEMPER PASSED-FF-UNTRIMMED	MARTINS FERRY	\$991,188.00
DUCTILLITE CRTEMPER PASSED-FF-UNTRIMMED	YORKVILLE	\$1,936,523.00
DUCTILLITE CRTEMPER PASSED-FH-TRIMMED	YORKVILLE	\$154,483.00

Description	Location	Book value
DUCTILLITE CRTEMPER PASSED-FH-UNTRIMMED	MARTINS FERRY	\$19,976.00
DUCTILLITE CRTEMPER PASSED-FH-UNTRIMMED	YORKVILLE	\$53,079.00
DUCTILLITE CRWASHED-TRIMMED	YORKVILLE	\$321,503.00
DUCTILLITE CRWASHED-UNTRIMMED	YORKVILLE CONVERSION	\$32,819.00
DUCTILLITE CRWASHED-UNTRIMMED	PROC-TAYLOR COIL PROCESSING	\$498,365.00
DUCTILLITE CRWASHED-UNTRIMMED	MARTINS FERRY	\$1,702,478.00
DUCTILLITE CRWASHED-UNTRIMMED	YORKVILLE	\$2,030,322.00
FLUXESARTIFICIAL SLAG/LADLE COVER	MINGO	\$10,899.00
FLUXESCALCIUM ALUMINATE, CA VARIOU	MINGO	\$10,800.00
FLUXESCALCIUM CARBIDE	MINGO	\$12,076.00
FLUXESFLUX, DOLOMITE	MINGO	\$1,770.00
FLUXESLIME, QUICK	MINGO	\$190.00
FLUXESLIME, QUICK	MINGO	\$11,660.00
FLUXESSILICON CARBIDE BRIQUETTES	MINGO	\$5,892.00
HOT ROLL PICKLEDRG STEEL-WHG	YORKVILLE CONVERSION	\$4,881.00
HOT ROLL PICKLEDRG STEEL-WHG	PROC-UNITED STEEL SERVICE IN	\$65,389.00
HOT ROLL PICKLEDRG STEEL-WHG	MARTINS FERRY	\$920,564.00
HOT ROLL PICKLEDRG STEEL-WHG	YORKVILLE	\$1,527,511.00
HOT ROLLHOT ROLLED COIL	YORKVILLE	\$2,455,051.00
HOT ROLLHOT ROLLED COIL	MARTINS FERRY	\$2,958,201.00
HOT ROLLSPARROWS PT. MD	YORKVILLE	\$2,635,975.00
HOT ROLLWARREN OH	PROC-WORLD CLASS PROCESSING	\$2,160,478.00
PELLETSORE, MIXED PELLETS	MINGO	\$412,774.00
SCRAPOWN MADE SCRAP	YORKVILLE	\$299,505.00
SCRAPOWN MADE SCRAP	MINGO	\$1,578,701.00
SCRAPPURCHASED "B" SCRAP	MINGO	\$339,183.00
SCRAPPURCH-PLATE & STRUCTURAL SCR	MINGO	\$404,395.00
SCRAPPURCH-PREPARED HEAVY DENSE S	MINGO	\$673,653.00
SCRAPRECLAIMED "B" SCRAP	MINGO	\$2,507.00
SCRAPSCRAP-BALING SERVICES	MINGO	\$122,328.00
SCRAPSCRAP-BUSHELING	MINGO	\$540,136.00
SCRAPSCRAP-FACTORY BUNDLES	MINGO	\$474,196.00
SCRAPSCRAP-TIN COBBLES	MINGO	\$72,979.00
SECONDARY BPTEMPER PASSED-FF-UNTRIMMED	YORKVILLE CONVERSION	\$4,003.00
STEEL BY PRODUCTSDROSS SKIMMINGS	MARTINS FERRY	\$112,972.00
STEEL BY PRODUCTSZINC DROSS	MARTINS FERRY	\$9,404.00
	PRECOAT METALS, 25 NORTHGATE INDUSTRIAL DRIVE,	
WHEELING CORRUGATING INVENTORY	GRANITE CITY, ILLINOIS 62040	\$3,792.67

Description	Location	Book value
	PRECOAT METALS, 16402 JACINTOPORT BLVD.,	
WHEELING CORRUGATING INVENTORY	HOUSTON, TEXAS 77015	\$4,794.47
	EAGLE STEEL, 150 LOOP RD, JEFFERSONVILLE, INDIANA	
WHEELING CORRUGATING INVENTORY	47130	\$11,029.64
	PRECOAT METALS, 6754 SANTA BARBARA CT, ELKRIDGE,	
WHEELING CORRUGATING INVENTORY	MARYLAND 21075	\$18,996.80
	OHIO STEEL SLITTERS, 1501 RAFF ROAD, CANTON, OHIO	
WHEELING CORRUGATING INVENTORY	44708	\$23,742.07
	COMMERCIAL VEHICLE GROUP, 60581 ST. ROUTE 7	
WHEELING CORRUGATING INVENTORY	SOUTH, SHADYSIDE, OHIO 43947	\$25,259.53
WHEELING CORRUGATING INVENTORY	DIRECT SHIPMENTS FROM VENDOR TO CUSTOMER	\$33,667.56
	BLUE LINX, 1040 S INDUSTRIAL DRIVE, ERWIN,	· ·
WHEELING CORRUGATING INVENTORY	TENNESSEE 37650	\$45,575.99
	COMMERCIAL VEHICLE GROUP, 60581 ST. ROUTE 7	. ,
WHEELING CORRUGATING INVENTORY	SOUTH, SHADYSIDE, OHIO 43947	\$93,248.09
	LEVELTEK PROCESSING LLC, 748 MCMECHEN STREET,	()
WHEELING CORRUGATING INVENTORY	BENWOOD, WV 26031	\$119,665.89
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
WHEELING CORRUGATING INVENTORY	CHEMPOWER, 1501 RAFF ROAD, CANTON, OHIO 44708	\$149,215.06
	HAWKEYE BUILDING DISTRIBUTORS, 1065 OUTER ROAD,	•••••
WHEELING CORRUGATING INVENTORY	JOPLIN, MISSOURI 64804	\$156,410.70
	VALUE ADDED PROCESSING, 760 BRADDOCK AVENUE,	•••••
WHEELING CORRUGATING INVENTORY	EAST PITTSBURGH, PENNSYLVANIA 15112	\$175,882.81
	BOISE CASCADE CORPORATION, 615 SOUTH 15TH	¢ 0,002.01
WHEELING CORRUGATING INVENTORY	STREET, GRAND JUNCTION, COLORADO 81501	\$178,753.39
	BOISE CASCADE CORPORATION, 101 PROSPERITY ROAD	<i> </i>
WHEELING CORRUGATING INVENTORY	S.E., ALBUQUERQUE, NEW MEXICO 87105	\$214,870.35
	BLUE LINX, 419 MAPLE STREET, BELLINGHAM,	¢211,010.00
WHEELING CORRUGATING INVENTORY	MASSACHUSETTS 02019	\$224,101.08
	LANE STEEL, RIVER ROAD, 4 MCKEES ROCKS,	<i>QLL</i> 1, 101.00
WHEELING CORRUGATING INVENTORY	PENNSYLVANIA 15136	\$279,896.81
	WHEELING NISSHIN, PENN & MAIN STREET,	φ270,000.01
WHEELING CORRUGATING INVENTORY	FOLLANSBEE, WV 26037	\$392,612.10
	SUMMER STEEL, 8TH & MCMECHEN ST, BENWOOD,	\$002,012.10
WHEELING CORRUGATING INVENTORY	WEST VIRGINIA 26031	\$428,548.97
	WHEELING CORRUGATING COMPANY, 2749 HIGHWAY 50,	φ120,010.01
WHEELING CORRUGATING INVENTORY	GRAND JUNCTION, CO 81503	\$538,461.42
	PRECOAT METALS, 3399 DAVEY ALLISON BLVD,	ψυυυ,τυτ.τΖ
WHEELING CORRUGATING INVENTORY	HUEYTOWN, ALABAMA 35023	\$1,108,079.34
		ψ 1,100,073.04

Description	Location	Book value
	HALFERTY METALS, 294 BERGMAN ROAD, DERRY,	
WHEELING CORRUGATING INVENTORY	PENNSYLVANIA 15627	\$1,180,662.61
	WHEELING CORRUGATING COMPANY, 8090 WOOLERY	
WHEELING CORRUGATING INVENTORY	WAY, FALLON, NV 89406	\$1,786,271.10
	WHEELING CORRUGATING COMPANY, 1424-36 SOUTH	
WHEELING CORRUGATING INVENTORY	15TH ST., LOUISVILLE, KY 40210	\$2,077,434.93
	WHEELING CORRUGATING COMPANY, 1001 MAIN	
WHEELING CORRUGATING INVENTORY	STREET, MARTINS FERRY, OH 43935	\$2,149,416.59
	WHEELING CORRUGATING COMPANY, 201 63RD STREET	
WHEELING CORRUGATING INVENTORY	N.E., FORT PAYNE, AL 35967	\$3,450,971.29
	WHEELING CORRUGATING COMPANY, 9801 ALDEN	
WHEELING CORRUGATING INVENTORY	ROAD, LENEXA, KS 66215	\$3,934,437.65
	WHEELING CORRUGATING COMPANY, 4204 FIDELITY	
WHEELING CORRUGATING INVENTORY	ROAD, HOUSTON, TX 77029	\$5,724,425.13
	WHEELING CORRUGATING COMPANY, 20 THREE CREEK	
WHEELING CORRUGATING INVENTORY	DRIVE, EMPORIA, VA 23847	\$8,883,073.82
	WHEELING CORRUGATING COMPANY, 2481 RIVER ROAD,	
WHEELING CORRUGATING INVENTORY	WELLSBURG, WV 26070	\$14,958,671.38
ZINCBRIGHTENER, GALVANIZE, 90% Z	MARTINS FERRY	\$146,629.00
ZINCZINC, CONTINUOUS GALVANIZING	MARTINS FERRY	\$1,100,478.00
	Total:	\$93,796,950.25

Case No. 12-11664 Schedule B35

Personal Property - Other personal property of any kind not already listed

Description	Location	Net Book Value
48" LINE ELECTRICAL UPGRADE	GE ENERGY	\$67,738.40
75 TON BLOCKS	GW BECKER, INC.	\$52,184.00
ALLENPORT OPEN PO	TRI-STATE HYDRAULICS	\$3,462.00
EAF CO-JET PANELS	PRAXAIR	\$42,000.00
EAF-PANELS	THREE-D METAL WORKS	\$981,126.50
ELECTRODES	GRAFTECH	\$956,208.80
HSM BEARINGS	APPLIED INDUSTRIAL TECHNOLOGIES	\$851,850.79
HSM CHOCKS	GLUNT INDUSTRIES INC.	\$54,218.00
HSM MISC REPAIR WORK	HANCO LTD.	\$151,780.00
HSM PRODUCTION ROLLS	AMAISMEIER INC.	\$63,500.01
HSM PRODUCTION ROLLS	VILLARES	\$681,828.00
HSM PRODUCTION ROLLS	WHENCO/LEHIGH HEAVY FORGE	\$201,660.00
HSM PRODUCTION ROLLS	XTEK	\$201,000.00
HSM WATER SHIELDS	DIE TECH MACHINE	\$12,590.68
HSM WIPER	SOLON INDUSTRIAL	\$33,698.00
MINGO - OPEN PO'S	GLOBAL GAUGE	\$60,183.03
MINGO - OPEN PO'S	HANNON ELECTRIC COMPANY	\$105,377.00
MINGO - OPEN PO'S	INDUSTRIAL MAINTENANCE WELDING & MACHINING CO.	\$189,550.00
MINGO - OPEN PO'S	LINCOLN MANUFACTURING	\$142,740.00
MINGO - OPEN PO'S	M-7 TECHNOLOGIES	\$12,407.00
MINGO - OPEN PO'S	MONTOUR INDUSTRIAL SUPPLY	\$6,590.00
MINGO - OPEN PO'S	MOTION INDUSTRIES	\$31,287.47
MINGO - OPEN PO'S	SMS MILLCRAFT	\$412,224.85
MINGO - OPEN PO'S	SPX TECHNOLOGIES	\$83,524.00
MINGO - OPEN PO'S	TESTA MACHINE CO., INC.	\$124,060.00
MINGO COMPRESSOR PARTS	ELLIOTT	\$144.246.79
MINGO CRANE BLOCK ASSEMBLY	WINKLE INDUSTRIES	\$97,943.30
MINGO CRANE REPAIRS	MECHANICAL MAINTENANCE PARTS CORP.	\$26,800.00
	P & C INDUSTRIAL INC.	\$98,626.00
MINGO CYLINDERS	TRI-STATE HYDRAULICS	\$333,256.00
MINGO CYLINDERS	TRI-STATE HYDRAULICS, INC.	\$24,945.00
MINGO INSPECT REPAIR PUMPS	SERVI-SEL INC.	\$48,160.00
MINGO PUMPS	TOTAL EQUIPMENT	\$60,949.00
MINGO SEGMENTS	SMS MILLCRAFT	\$119,600.00
MINGO-MILL EQUIPMENT	TIMKEN INDUSTRIAL SERVICES LLC	\$20,975.00
PREPAID-NOT RECEIVED	ABB INC	\$174,483.85
PREPAID-NOT RECEIVED	AMAISMEIER INC	\$107,666.67
PREPAID-NOT RECEIVED	APPLIED INDUSTRIAL TECHNOLOGIES	\$1,849.71
PREPAID-NOT RECEIVED	BOC GASES	\$300,350.00
PREPAID-NOT RECEIVED	C&E PLASTICS INC	\$7,500.00
PREPAID-NOT RECEIVED	CHESAPEAKE STEEL INC	\$45,540.00
PREPAID-NOT RECEIVED	CHROME DEPOSIT CORP	\$61,590.00
PREPAID-NOT RECEIVED	DWAYNE COOPER ENTERPRISES INC	\$18,500.00
PREPAID-NOT RECEIVED	FIFE CORPORATION	\$4,588.43
PREPAID-NOT RECEIVED	GREER INDUSTRIES INC	\$3,602.13
PREPAID-NOT RECEIVED	GRINDING ENGINEERING SERVICES	
		\$12,940.00 \$5,414.00
PREPAID-NOT RECEIVED		\$5,414.00
PREPAID-NOT RECEIVED	INDUSTRIAL MACHINE WORKS SALES INC	\$39,740.00
PREPAID-NOT RECEIVED	INDUSTRIAL ROLL CO INC	\$103,920.00
PREPAID-NOT RECEIVED	METAL ABRASIVE RESOURCES	\$7,224.93
PREPAID-NOT RECEIVED	NEWEGG INC	\$277.53
PREPAID-NOT RECEIVED	OHIO VALLEY SCALE & EQUIPMENT	\$1,314.00
PREPAID-NOT RECEIVED	PANNIER CORP	\$87.55
PREPAID-NOT RECEIVED	PENNSYLVANIA ELECTRIC COIL LTD	\$3,830.00
PREPAID-NOT RECEIVED	RICHARDSON COPY CONCEPTS	\$2,520.00
PREPAID-NOT RECEIVED	SAGAR ENTERPRISES INC	\$22,200.00
PREPAID-NOT RECEIVED	SHAFFER DISTRIBUTING CO	\$7,065.00
PREPAID-NOT RECEIVED	SMS MILLCRAFT	\$295,831.00
PREPAID-NOT RECEIVED	TECK METALS LTD.	\$441,090.47
PREPAID-NOT RECEIVED	TOTAL EQUIPMENT CO	\$49,032.00
PREPAID-NOT RECEIVED	TREASURER STATE OF OHIO	\$300.00
PREPAID-NOT RECEIVED	TRIANGLE GASOLINE CO	\$12,636.00
PREPAID-NOT RECEIVED	TRI-STATE HYDRAULICS INC	\$141,064.00

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Personal Property - Other personal property of any kind not already listed

Description	Location	Net Book Value
PREPAID-NOT RECEIVED	UNIVERSAL INDUSTRIAL SUPPLY INC	\$9,091.40
PREPAID-NOT RECEIVED	WARWOOD ARMATURE REPAIR CO	\$19,866.00
PREPAID-NOT RECEIVED	XTEK INC	\$288,968.00
PREPAID-NOT RECEIVED	ZACLON INC	\$14,024.46
PROMISSORY NOTE	OHIO COATINGS COMPANY	\$2,950,000.00
PROMISSORY NOTE	AL LORENZI BUILDING PRODUCTS	\$15,630.90
PROMISSORY NOTE	AL LORENZI BUILDING PRODUCTS	\$18,506.25
PROMISSORY NOTE	AMERICAN WHOLESALE CORPORATION	\$53,290.61
PROMISSORY NOTE	AUBURN LUMBER LLC	\$20,994.12
PROMISSORY NOTE	BETZ BROS BLDG SUPPLY INC	\$35,575.06
PROMISSORY NOTE	CHARLES LEONARD CONSTRUCTION	\$2,275.38
PROMISSORY NOTE	CRUSE ENTERPRISES IN LA	\$12,193.70
PROMISSORY NOTE	DAVID'S HOME SERVICE IN AZ	\$22,159.52
PROMISSORY NOTE	DMH METAL ROOFING IN GA	\$22,692.88
PROMISSORY NOTE	ETHINGTON BUILDING SUPPLY	\$28,358.89
PROMISSORY NOTE	FROST BUILDERS SUPPLIES INC	\$17,535.93
PROMISSORY NOTE	GLENWOOD METALS LLC	\$34,658.44
PROMISSORY NOTE	HART-COUNTY BUILDERS SUPPLY	\$23,780.24
PROMISSORY NOTE	HIWASSEE BUILDERS SUPPLY INC	\$33,294.09
PROMISSORY NOTE	JAMESPORT METALS	\$33,294.09
PROMISSORY NOTE	KINGDOM ENTERPRISES	\$24,090.44
PROMISSORY NOTE	LA CROSSE LUMBER CO	\$33,538.48
PROMISSORY NOTE	LUCKY DISCOUNT LUMBER	\$90,210.47
PROMISSORY NOTE	METALMART INC.	\$138,712.92
PROMISSORY NOTE	MELAEMART INC. MILLER BUILDING SUPPLY & RENTAL, INC.	\$138,712.92
PROMISSORY NOTE	OTTO HERBERT LUMBER COMPANY IN LA	\$16,761.27
PROMISSORY NOTE	PARCO BUILDING SYSTEMS	\$19,676.51
PROMISSORY NOTE	PARCO BOILDING STSTEMS	\$19,070.51
PROMISSORY NOTE	R & S OF WACO	. ,
PROMISSORY NOTE	STEEL BUILDINGS INC	\$4,283.47
PROMISSORY NOTE	TRI-STATE METALS IN GA	\$19,762.67
PROMISSORY NOTE		\$19,701.98
PROMISSORY NOTE	WAREHOUSING SERVICES OF MI WAYNE'S BUILDING SUPPLY, INC.	\$20,155.24
PROMISSORY NOTE	WATNES BOILDING SOPPLT, INC. W. D. BRYANT & SON	\$14,663.38
		\$13,669.52
REPAIR PICKLER FLUME EXHAUST SILOHETTE CUTTING MACHINE	CHAUTAUQUA FIBERGLASS & PLASTICS INC. GENERAL WELDING	\$9,551.77
SINK ROLL	JK MANUFACTURING CO.	\$9,744.00
		\$25,350.00
	TESTA MACHINE CO., INC.	\$5,719.00
	AMERICAN WHOLESALE CORPORATION	\$10,215.38
		\$7,135.20
	BETZ BROS BLDG SUPPLY INC	\$11,754.72
TIME PURCHASE AGREEMENT	BRUBAKER BUILDERS & SALES	\$13,338.50
TIME PURCHASE AGREEMENT	BUILDER'S CASH AND CARRY	\$11,577.52
	CHARLES LEONARD CONSTRUCTION	\$15,432.34
TIME PURCHASE AGREEMENT	CRUSE ENTERPRISES	\$9,151.08
	ETHINGTON BUILDING SUPPLY	\$10,215.38
	FROST BLDG SUPPLIES	\$8,756.04
	GLENWOOD METALS, LLC	\$14,253.13
		\$12,243.36
TIME PURCHASE AGREEMENT	HART-COUNTY BUILDERS SUPPLY	\$10,215.38
TIME PURCHASE AGREEMENT	HIWASSEE BLDG SUPPLY	\$11,754.72
TIME PURCHASE AGREEMENT	JAMESPORT METALS	\$12,730.32
TIME PURCHASE AGREEMENT	LACROSSE LBR CO	\$10,847.34
TIME PURCHASE AGREEMENT	AL LORENZI BUILDING PRODUCTS	\$10,215.38
TIME PURCHASE AGREEMENT	AL LORENZI BUILDING PRODUCTS	\$10,914.00
TIME PURCHASE AGREEMENT	LUCKY DISCOUNT LUMBER	\$13,088.48
TIME PURCHASE AGREEMENT	MILLER BUILDING SUPPLY & RENTAL, INC.	\$10,215.38
TIME PURCHASE AGREEMENT	MOYERS BARN & METAL	\$8,876.04
TIME PURCHASE AGREEMENT	PATRIOT METALS	\$10,180.38
TIME PURCHASE AGREEMENT	R & S OF WACO	\$7,068.70
TIME PURCHASE AGREEMENT	SINKING CREEK LUMBER	\$2,802.11
TIME PURCHASE AGREEMENT	STEEL BUILDINGS INC	\$13,515.66
TIME PURCHASE AGREEMENT	SUPERIOR METALS	\$3,878.14

Case No. 12-11664 Schedule B35

Personal Property - Other personal property of any kind not already listed

Description	Location	Net Book Value
TIME PURCHASE AGREEMENT	W. D. BRYANT & SON	\$9,645.54
WP COAL ROYALTY RECEIVABLE		\$100,000.00
YK - LOAD BLOCK	PROJECT ENTERPRISES INCORPORATED	\$44,760.00
YK - OPEN PO'S	H&K EQUIPMENT, INC.	\$71,750.00
YK - OPEN PO'S	INDUSTRIAL MACHINE WORKS SALES	\$90,632.00
YK - OPEN PO'S	INDUSTRIAL MAINTENANCE WELDING & MACHINING CO.	\$74,530.00
YK - OPEN PO'S	KINCAID MANUFACTURING, INC.	\$13,700.00
YK BEARINGS	APPLIED INDUSTRIAL TECHNOLOGIES	\$52,872.76
YK CHOCKS	GLUNT INDUSTRIES INC.	\$44,775.00
YK CRANE REPAIRS	MECHANICAL MAINTENANCE PARTS CORP.	\$142,044.00
YK CYLINDERS	TRI-STATE HYDRAULICS	\$49,031.00
YK ELECTRICAL SUPPLIES	CATTRELL	\$121,950.00
YK OPEN PO'S	INDUSTRIAL MAINTENANCE WELDING & MACHINING CO.	\$94,000.00
YK PRODUCTION ROLLS	UNION ELECTRIC STEEL	\$80,176.00
YK PRODUCTION ROLLS	WHEMCO/LEHIGH HEAVY FORGE	\$227,205.00
YK PRODUCTION ROLLS	XTEK	\$278,217.00
YK SIDETRIMMER KNIVES	ASKO	\$17,735.00
	Total:	\$14,266,339.56

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	Р С Н	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
See Schedule D Attachment							\$783,868,088.80	\$0.00
			Subtotal(s) (Total(s) on thi Total(s) (Use only on las				\$783,868,088.80	\$0.00
	ige)		\$783,868,088.80	\$0.00				

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

In Re: RG Steel Wheeling, LLC Case No. 12-11664 Schedule D Creditors Holding Secured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Codebtor	Description	Contingent Unliquidated	ខ្ល អ្ន Amount of claim without deducting value of collateral	Unsecured portion, if any
CERBERUS LEVERED LOAN										
	C/O SCHULTE ROTH & ZABEL LLP									
/ -	919 THIRD AVENUE		NEW YORK	NY	10020		TERM LOANS JANUARY 2012		\$63,053,819.00	\$0.00
	C/O SCHULTE ROTH & ZABEL LLP									
B LLC	919 THIRD AVENUE		NEW YORK	NY	10020		TERM LOANS JANUARY 2012		\$65,100,754.05	\$0.00
	C/O SCHULTE ROTH & ZABEL LLP									
CERBERUS ¹	919 THIRD AVENUE		NEW YORK	NY	10020		TERM LOAN MARCH 2012		\$91,896,612.16	\$0.00
	C/O CADWALADER, WICKERSHAM & TAFT LLP									
THE RENCO GROUP, INC.	700 SIXTH STREET, N.W.		WASHINGTON	DC	20001		SUBORDINATED NOTES JULY 2011		\$113,765,123.90	\$0.00
	C/O CADWALADER, WICKERSHAM & TAFT LLP									
THE RENCO GROUP, INC.	700 SIXTH STREET, N.W.		WASHINGTON	DC	20001		SUBORDINATED NOTES DECEMBER 2011		\$16,309,166.63	\$0.00
WELLS FARGO CAPITAL FINANCE LLC	C/O PAUL, HASTINGS, JANOFSKY & WALKER L.L.P 600 PEACH TREE STREET N.W.	SUITE 2400	ATLANTA	GA	30308		SENIOR REVOLVING CREDIT FACILITY		\$433,742,613.06	\$0.00
GENERAL ELECTRIC CAPITAL CORPORATION	C/O OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C. 230 PARK AVENUE		NEW YORK	NY	10169					
								То	tal: \$783,868,088.80	\$0.00
1. AS USED ON THIS SC	HEDULE D, THE TERM "CERBERUS" SHALL REFER TO ONE C	OR MORE OF:	(A) ABLECO, LLO	C; (B) C	ERBERU	S LEVERED	LOAN OPPORTUNITIES FUND I, L.P.;			
(C) CERBERUS RG T	ERM LENDER B LLC; OR (D) AN AFFILIATE OF ANY OF THE F	OREGOING.								

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

Domestic Support Obligations

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

Extensions of credit in an involuntary case

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

✓ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* 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).

*Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

□ 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 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S AMOUNT P OF U CLAIM T E D		AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
See Schedule E Attachment							\$5,672,324.15	\$5,672,324.15	\$0.00
	1	Sub	totals (Totals on this pa	age):	: [\$5,672,324.15	\$5,672,324.15	\$0.00
(Repo	rt als	so on	- the Summary of Sched	Tota lules			\$5,672,324.15		
(Re			T on the Statistical Sumr tain Liabilities Related I		/			\$5,672,324.15	\$0.00

In Re: RG Steel Wheeling, LLC Case No. 12-11664 Schedule E Creditors Holding Unsecured Priority Claims

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MOBILE COUNTY DEPT #1524 PO BOX 11407 BIRMINGHAM AL 36246-1524 \$13.62 <td></td>												
NEVADA DEPT OF TAXATION PO B0X 52674 PHOENIX AZ 85072-2674 \$275.09 \$3000 SALES TAX NEVADA DEPT OF TAXATION2 PO B0X 98660 LAS VEGAS NV 89193-8660 \$19,069,81 \$19,069,81 \$10,069,81 \$00.00 SALES TAX NORTH CAROLINA DEPT OF REX OFF SEE DIV/BANKRUPTCY SECTION PO BOX 1168 RALEIGH NC 27602-1168 \$3,414.41 \$3,414.41 \$0.00 SALES TAX NORTH CAROLINA DEPT OF REX OFF SEE DIV/BANKRUPTCY SECTION PO BOX 1168 RALEIGH NC 27602-1168 USE TAX OHIO DEPT OF TAXATION PO BOX 347 COLUMBUS OH 43266 USE TAX USE TAX OKLAHOMA CITY OK ALHOMA CITY OK 7126-0420 \$14,285.32 \$14,285.32 \$0.00 SALES TAX RETAILER'S SALES TAX KANSAS DEPT OF REV 915 SW HARRISON ST TOPEKA KS 66625-5000 \$14,285.32 \$14,285.32 \$0.00 SALES TAX SATE OF MICHEGRAN KUTHERFORD 1134 MARKET STREET WHEELING W2 26070 \$15,331.8 \$0.0			PO BOX 11407									
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NEW YORK STATE SALES TAX BUREAU PO BOX 1208 NEW YORK NY 10116-1208 \$12,170.27 \$12,170.27 \$0.00 SALES TAX NORTH CAROLINA DEPT OF RE OFF SER DIV/BANKRUPTCY SECTION PO BOX 1168 RALEIGH NC 27602-1168 \$3,414.41 \$3,414.41 \$0.00 SALES TAX OHIO DEPT OF TAXATION PO BOX 347 COLUMBUS OH 43266 \$3,600,000.00 \$3,600,000.00 \$0.00 & 2005-2007 AUDITS OKLAHOMA TAX COMMISSION PO BOX 26930 OKLAHOMA CITY K73126-0930 \$14,285.32 \$14,285.32 \$0.00 SALES TAX PENNSYLVANIA DEPT OF REVE DEPT 280420 HARRISBURG PA 17128-0420 \$14,285.32 \$14,285.32 \$0.00 SALES TAX RETAILER'S SALES TAX KANSAS DEPT OF REV 915 SW HARRISON ST TOPEKA KS 66625-5000 \$14,285.32 \$14,285.374 \$0.00 SALES TAX RESALER TAX CN 999 TRENTON NJ 08646-0999 \$15,211.91 \$1.211.91 \$0.00 SALES TAX SHERIF OF ROCKE COUNTY 632 MAIN ST DENVER												
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OHIO DEPT OF TAXATION PO BOX 347 COLUMBUS OH 43266 \$3,600,000.00 \$3,600,000.00 \$3,600,000.00 \$0.00 & \$2005-2007 AUDITS OKLAHOMA TAX COMMISSION PO BOX 26930 OKLAHOMA CITY OK 73126-0930 \$1,834.72 \$1,834.72 \$0.00 \$ALES TAX PENNSYLVANIA DEPT OF REVE DEPT 260420 HARRISBURG PA 7128-0420 \$14,285.32 \$14,285.32 \$0.00 \$ALES TAX ROBERT W RUTHERFORD 1134 MARKET STREET WHEELING WV 26003 \$15,136.18 \$1,530.18 \$0.00 PALES TAX SALES S USE TAX CN 999 TRENTON NJ 08646-099 \$12,11.91 \$1,211.91 \$0.00 SALES TAX SHARES COLORADO 1376 SHERMAN ST DENVER CO 80261-0013 \$364,991.72 \$354,991.72 \$0.00 SALES TAX STATE OF COLORADO 1375 SHERMAN ST DENVER CO 80261-0013 \$462.88 \$4462.88 \$0.00 SALES TAX TIMOTHY S ROGERS 1134 MARKET STREET MASHVILLE TN 37242-0700	North GARGEIN/ BEI FOI RE		TO BOX THUS	TVILLIOIT	110	27002 1100				ψ0,+1+.+1	ψ 0 ,+1+.+1	
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			INTERNAL AUDIT DIV									
Total: \$5.672.324.15 \$5.672.324.15 \$0.00				S INCLOTON		20000 2000			Total:			\$0.00 SALLO & OSL TAX

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	L C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	UNLIQUIDATED	D I S P U T E D	AMOUNT OF CLAIM
See Schedule F Attachment							\$43,579,562.13
			Subtotal (Tota	l on t	his p	age)	\$43,579,562.13
	Total e, on ata.)	\$43,579,562.13					

In Re: RG Steel Wheeling, LLC Case No. 12-11664 Schedule F Creditors Holding Unsecured Claims

							Subject to setoffs Y/N	Unliquidated Disputed	
							inge	luid	
Creditor's Name	Addroop 1	Address 2	City	State	Zip Country	Turne of Claim	Subject to E	Unliquida Disputed	Total amount of claim
#1'S D&R TRUCKING	Address 1 PO BOX 387	Address 2	City NEW WAVERLY	TX	Zip Country 77358	Type of Claim ACCOUNTS PAYABLE	N N		\$5,788.94
1ST CHOICE ENERGY	47345 STUMPTOWN RD		CADIZ	OH	43907	ACCOUNTS PAYABLE	N		\$63,919.94
3M	PO BOX 844190		DALLAS	TX	75284-4190	ACCOUNTS PAYABLE	N		\$5,661.50
84 LUMBER	1019 ROUTE 519	BUILDING 7	EIGHTY FOUR	PA	15330	BASED ON NET SALES	Y		\$833.56
A DUIE PYLE INC	PO BOX 564	Bolebiito	WEST CHESTER	PA	19381-0564	ACCOUNTS PAYABLE	N		\$1,451.97
A V LAUTTAMUS COMMUNICATION	P O BOX 2216	1344 COVE HILL RD	WEIRTON	WV	26062	ACCOUNTS PAYABLE	N		\$5,184.82
ABB INC	FORCEMEASUREMENT DIV	20 FARRINGTON ROAD	BREWSTER	NY	10509-5319	ACCOUNTS PAYABLE	N		\$23,610.55
ABTREX INDUSTRIES INC	112 ROSS WAY	2017/11/01/01/01/05/12	LEETSDALE	PA	15056	ACCOUNTS PAYABLE	N		\$15,100.00
AC INCORPORATED	103 EAST INDIANA AVE		VALPARAISO	IN	46383	ACCOUNTS PAYABLE	N		\$1,027.82
ACCESS AMERICA TRANSPORT	DEPT 2015 PO BOX 11407		BIRMINGHAM	AL	35246-2015	ACCOUNTS PAYABLE	N		\$11,980.53
ACCU DIE INC	PO BOX 786	175 S COUNTRY CLUB RD	MEADOWLANDS	PA	15347-0786	ACCOUNTS PAYABLE	N		\$3,943.00
ACCUCRANE	PO BOX 70269		LOUISVILLE	KY	40270	ACCOUNTS PAYABLE	N		\$1,288.83
ACE DORAN HAULING AND RIG	PO BOX 632496		CINCINNATI	OH	452632496	ACCOUNTS PAYABLE	N		\$6,756.95
ACTION SUPPLY CO	1065 MONTOUR WEST IND'L PK		CORAOPOLIS	PA	15108	ACCOUNTS PAYABLE	N		\$325.80
ADP. INC	BROKERAGE SERVICES GROUP	2 JOURNAL SQUARE PLAZA	JERSEY CITY	NJ	07306-0000	ACCOUNTS PAYABLE	N		\$47.672.10
ADWEST TECHNOLOGIES INC	1175 N VAN HORNE WAY		ANAHEIM	CA	92806-2608	ACCOUNTS PAYABLE	N		\$1,728.29
AEP RIVER OPERATIONS LLC	PO BOX 74367		CLEVELAND	OH	44194-4367	ACCOUNTS PAYABLE	N		\$63,618.90
AETNA FREIGHT LINES INC	PO BOX 642585		PITTSBURGH	PA	15264-2585	ACCOUNTS PAYABLE	N		\$41,166.31
AFFILIATED COMPUTER SERVICE	PO BOX 201322		DALLAS	TX	75320-1322	ACCOUNTS PAYABLE	N		\$226,338.39
AIM NATIONAL LEASE	1500 TRUMBULL RD		GIRARD	OH	44420	ACCOUNTS PAYABLE	N		\$200,575.25
AIR COMPRESSOR SERVICE	464 BASE ROCK STREET		GRAND JUNCTION	CO	81501	ACCOUNTS PAYABLE	N		\$151.32
AIR HYDRO POWER	PO BOX 34170		LOUISVILLE	KY	40233-4170	ACCOUNTS PAYABLE	N		\$125.08
AIR/COMPLIANCE CONSULTANT	1050 WILLIAM PITT WAY		PITTSBURGH	PA	15238	ACCOUNTS PAYABLE	N		\$23,367.15
AIRGAS MID AMERICA	PO BOX 802615		CHICAGO	IL	60680-2615	ACCOUNTS PAYABLE	N		\$133.63
AIRGAS MID AMERICA	PO BOX 802615		CHICAGO	IL	60680-2615	ACCOUNTS PAYABLE	N		\$228.74
AIRGAS SOUTHWEST INC	PO BOX 676031		DALLAS	TX	75267-6031	ACCOUNTS PAYABLE	N		\$830.37
AISS. INC.	12445 COLLECTION CENTER DRIVE		CHICAGO		60693	ACCOUNTS PAYABLE	N		\$172.20
AKZO NOBEL COATINGS	62164 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0621	ACCOUNTS PAYABLE	N		\$1,205,898.06
ALBERT B CRUSH CO INC	1600 W MARKET STREET		LOUISVILLE	KY	40203	ACCOUNTS PAYABLE	N		\$915.73
ALL AERIALS LLC	PO BOX 318047		CLEVELAND	OH	44131-8047	ACCOUNTS PAYABLE	N		\$124,600.39
ALL ERECTION & CRANE RENT	PO BOX 318047		CLEVELAND	OH	44131-8047	ACCOUNTS PAYABLE	N		\$80,144,74
ALLEGHENY PETROLEUM PRODU	999 AIRBRAKE AVE		WILMERDING	PA	15148	ACCOUNTS PAYABLE	N		\$66,293.92
ALLEGHENY PIPE & SUPPLY	0007411210112702				10110	10000011101111DEE			\$00,200.02
COMPANY	PO BOX 478		CORAOPOLIS	PA	15108	ACCOUNTS PAYABLE	N		\$855.60
ALLEGHENY PLANT SERVICES	PO BOX 64907		BALTIMORE	MD	21264-4907	ACCOUNTS PAYABLE	N		\$4.732.18
ALLIED BLDG. STORES	850 KANSAS LANE		MONROE	LA	71203	BASED ON NET SALES	Y		\$13,832.18
ALLIED WASTE SERVICES	404 GLENNS RUN RD		WHEELING	WV	26003	ACCOUNTS PAYABLE	N		\$39,335.89
ALLOWAY STAMPING & MACHINE	2507 E 29TH ST		CHATTANOOGA	TN	37407	ACCOUNTS PAYABLE	N		\$5,600.00
ALPINE LUMBER SALES	PO BOX 1285		WILLIS	TX	77378	ACCOUNTS PAYABLE	N		\$11,578.32
AM HEALTH & SAFETY	5177 CAMPBELL'S RUN RD		PITTSBURGH	PA	15205	ACCOUNTS PAYABLE	N		\$11,123.00
AMENDOLA ENGINEERING INC	15711 DETROIT AVE		LAKEWOOD	OH	44107-3709	ACCOUNTS PAYABLE	N		\$5,749.14
AMERICAN ELECTRIC POWER	PO BOX 24401		CANTON	OH	44701-4401	ACCOUNTS PAYABLE	N		\$690,178.44
AMERICAN ELECTRIC POWER	PO BOX 24002		CANTON	OH	44701-4002	ACCOUNTS PAYABLE	N		\$5,651.32
AMERICAN ELECTRIC POWER	PO BOX 24406		CANTON	OH	44701-4406	ACCOUNTS PAYABLE	N		\$25,251.99
AMERICAN EQUIPMENT INC	451 W 3440 S		SALT LAKE CITY	UT	84115	ACCOUNTS PAYABLE	N		\$1,261.73
AMERICAN EXPRESS	PO BOX 360001		FT LAUDERDALE	FL	3336-0001	ACCOUNTS PAYABLE	N	-	\$1,856.60
AMERICAN FREIGHTWAYS	4103 COLLECTION CENTER DRIVE		CHICAGO	IL IL	60693	ACCOUNTS PAYABLE	N		\$84,416.21
AMERICAN INDSTRIAL METROLOGY	833 WILLIAMS AVENUE SUITE A		HAMILTON	OH	45015	ACCOUNTS PAYABLE	N		\$2,865.00
AMERICAN INSTITUTE OF STE	DEPT 5496 PO BOX 3090		MILWAUKEE	WI	53201	ACCOUNTS PAYABLE	N		\$8,653.46
AMERICAN RIGGERS SUPPLY	PO BOX 2008		KANSAS CITY	KS	66110-0008	ACCOUNTS PAYABLE	N	-	\$358.95
AMERICAN ROLLER CO	8214 SOLUTIONS CENTER		CHICAGO	IL	60677-8002	ACCOUNTS PAYABLE	N	-	\$9,590.00
AMERICAN TRANSPORT INC	PO BOX 95846		CHICAGO	IL	60694	ACCOUNTS PAYABLE	N		\$1,986.60
AMERICAN WASTE MANAGEMENT	PO BOX 76688		CLEVELAND	OH	44101-6500	ACCOUNTS PAYABLE	N		\$33,502.44
AMERICAN WHOLESALE CORP	24000 US HIGHWAY 75		HOLTON	KS	66436	BASED ON NET SALES	Y		\$1,547.10
AMERIGAS - GRAND JUNCTION	460 28 1/2 ROAD		GRAND JUNCTION	CO	81501-5128	ACCOUNTS PAYABLE	N		\$4.31
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AND RUDSTRIES NC INS NUMBER PA Store Store ANDROX PD BOX MASID PTISNURGH PA Store N \$500.0000000000000000000000000000000000									
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APEL CARTAL CORP COOK TRANSPORT INC IP DI BOX (B1026 FIGHT ACCOUNTS PAYABLE N State APULLO PROFESSIVAL CLEAN PO BOX (200 NWITERSVILLE OH 49853 ACCOUNTS PAYABLE N \$353 APULLO PROFESSIVAL CLEAN PO BOX (400 VERMUIN OH 4086 400 ACCOUNTS PAYABLE N \$313 APPLEDF LUIDS PO BOX (400 VERMUIN OH 4086 400 ACCOUNTS PAYABLE N \$313 APPLEDF LUIDS PO BOX (41378 VERMUIN OH 4086 400 ACCOUNTS PAYABLE N \$313 APPLEDF LUIDS PO BOX (41378 VERMUIN OH 4086 400 ACCOUNTS PAYABLE N \$353 ARI TRANSPORT, LLC PO BOX 90074 ACCOUNTS PAYABLE N \$353 \$313 \$313 \$313 ACCOUNTS PAYABLE N \$353,21 ACCOUNTS PAYABLE N \$353,21 ACCOUNTS PAYABLE N \$353,21 ATTA TO TRANSPORT, INC PO BOX 9013 ACCOUNTS PAYABLE N \$353,21 AUT									
APOLD PROFESSIONAL CLEAN PO BOX 2000 INNUT CLIMERATURE INTER 4383 ACCOUNTS PAYABLE N 9433 APPLEGATE AUXIMATION ENTER NEW CLIMERTAND W/Y 2807 ACCOUNTS PAYABLE N 1 \$1233.07 APPLEGATE AUXIMATION ENTER PO BOX 400 VERMILLON 0H 44089-400 ACCOUNTS PAYABLE N 1 \$1233.07 APPLEG INDURATION ENTER PO BOX 40374 CHARLOTTE NO 84441 ACCOUNTS PAYABLE N 1 \$1233.07 AQUA PURE PO BOX 40374 CHARLOTTE NO 84431 ACCOUNTS PAYABLE N 1 \$1233.07 ARIC TRANSPORT, LLC PO BOX 30374 CHARLOTTE NA 4383.28 N \$12457.04 ACCOUNTS PAYABLE N 1 \$12458.200 ARIS TRANSPORT, LLC PO BOX 30374 CHARLOTTE ACCOUNTS PAYABLE N 1 \$1245.200 ALVANTC TRACK & TURNOUT PO BOX 32724 PHILADELFINIL PA 30348.5414 ACCOUNTS PAYABLE N \$137.23 ALVANTC TRACK & TURNOUT PO BOX 32724			PO BOX 961029		UII	40000			
APPLEDELUG PO BOX 400 New Cubic Bit Addition of the second of the secon					OH	43953			\$453.41
APPLED FLUIDS LLC D0 80X 400 VERMILLON OH 44089-0400 ACCOUNTS PAYABLE N I \$12.001 APPLED INDUSTRIAL TECHNOGOLY PO 80X 985794 ACCOUNTS PAYABLE N \$13.3417 APPLED INDUSTRIAL TECHNOGOLY PO 80X 4477 KABLAS CITY MO 64141 5074 ACCOUNTS PAYABLE N \$13.3417 ARRINGSTEID INC. PO 80X 54177 MO 64141 5074 ACCOUNTS PAYABLE N \$35.3417 ARRINGSTEID INC. PO 80X 51628 DEVELTING FERRY IN MI 43053 2509 ACCOUNTS PAYABLE N \$35.257 ASKO INC. PO 80X 51624 DEVELTING FERRY IN HI 4305 ACCOUNTS PAYABLE N \$25.257 ASKA DOTS GARAGE 220 WARWOOD AVENUE WHEELING WV 20033 ACCOUNTS PAYABLE N \$25.257 ATIASTIC TRACK & TURNOUT PO 80X 51013 DEVELNG PH LADLEDHAIL PALADLEDHAIL PALADLEDHAIL PALADLEDHAIL N \$25.527 ATIASTIC TRACK & TURNOUT PO 80X 51013 DEVELNG ACCOUNTS PAYABLE N \$25.527 <									
APPLED INDUSTRIAL TECHNOGOLV PO B0X 905794 CHARLOTTE NC 28290-5794 ACCOUNTS PAYABLE N 4313.417 AQUA PURE PO B0X 414378 RXANASS CTY MO 64141 ACCOUNTS PAYABLE N 4313.417 AQUA PURE PO B0X 80374 DHCAGO IL GORB 9374 ACCOUNTS PAYABLE N 4313.417 ARROWSTRIP INC. PO B0X 80374 MO MINIS FERRY OH 4385.2009 ACCOUNTS PAYABLE N 4381.800 ARROWSTRIP INC. PO B0X 80374 MINIS FERRY OH 4385.2009 ACCOUNTS PAYABLE N 538.407 ARROWSTRIP INC. PO B0X 827234 PHLADELPINH PA 1918.27234 ACCOUNTS PAYABLE N 539.494 ATLANTIC TRACK & TURNOUT PO B0X 83873 DUBLIN OH ILADELPINH PA 1918.2724 ACCOUNTS PAYABLE N 537.434 ATLANTIC TRACK & TURNOUT PO B0X 8367 DUBLIN DUBLIN PA ACCOUNTS PAYABLE N 532.225 ATLANTIC TRACK & TURNOUT PO B0X 8067 ACCOUNTS P									
AGUA PURE PD B0X 414378 KNARAS CITY MO 64141 ACCOUNTS PAYABLE N 5413 ARL TRANSPORT, LIC PD B0X 00374 CHICAGO L 60869.0974 ACCOUNTS PAYABLE N 5846.82 ARRO INC. PD B0X 50128 CLEVELAND OH 44395.2009 ACCOUNTS PAYABLE N 5846.82 ASKO INC. PD B0X 50128 CLEVELAND OH 44395.2009 ACCOUNTS PAYABLE N 580.82 ASSO INC. PD B0X 50128 CLEVELAND OH 4439.2 ACCOUNTS PAYABLE N 580.62 ASSO INC. PD B0X 227.34 PHILADELPHIA PA ACCOUNTS PAYABLE N 58.39.37 ATLAMTIC TRACK & TURNOUTS PAYABLE N 58.39.37 ACCOUNTS PAYABLE N 58.39.37 ATUMTIC TRACK & TURNOUTS PAYABLE N 43.30.6 ACCOUNTS PAYABLE N 58.27.85 ATUMTIC TRACK & TURNOUTS PAYABLE N 43.30.6 ACCOUNTS PAYABLE N 58.27.85 ATUMTIC TRACK & TURNOUTS PAYABLE N 44.35.2007.1					011	44003-0400	ACCOUNTOTATABLE	IN	ψ12,500.00
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ARL TRANSPORT, LLC PD B0X 809374 CHCAGO IL B680-9374 ACCOUNTS PAYABLE N I \$7.28 ARROWSTRIP INC. PD B0X 85128 CLEVELAND CH 44935-2699 ACCOUNTS PAYABLE N \$8.86.28 ASRO NC PD B0X 85128 CLEVELAND CH 44935-2699 ACCOUNTS PAYABLE N \$8.24.88 ASRO NC COUNTS PAYABLE PD B0X 85123 CLEVELAND CH 44935-2699 ACCOUNTS PAYABLE N \$8.24.88 ATIA CATACA TUBLOT PD B0X 165414 ACCOUNTS PAYABLE N \$8.24.88 ATIA TA CATACA TUBLOT PD B0X 58724 CDUNTS PAYABLE N \$8.24.88 ATIA TA CATACA TUBLOT PD B0X 162797 CH ANTA CA 30.39.89 ACCOUNTS PAYABLE N \$8.27.23 AV FRODSYSTEMS INC 250 D ACCOUNTS PAYABLE N \$8.27.23 ACCOUNTS PAYABLE N \$8.27.23 AV FRODSYSTEMS INC 250 D ACCOUNTS PAYABLE N \$8.27.23 ACCOUNTS PAYABLE N \$8.27.23 AV FRODSYSTEMS INC 250 D ACCOUNTS PAYABL									\$413.77
ARROWSTRIPINC. PD B0X 37 MARTINS FERRY OH 4939-3609 ACCOUNTS PAYABLE N E 888.0 ASKO INC PD B0X 58128 CLEVELAND OH 4939-3609 ACCOUNTS PAYABLE N \$202.259 ASSA ORC 200 WARWOOD A/ENUE WHEELIND WY 2003 ACCOUNTS PAYABLE N \$24.289 ASSA ORC PD B0X 169414 ATLANTA GA 30348-6414 ACCOUNTS PAYABLE N \$327.445 ATLAS DOLT AS CREW CO PD B0X 587 CHILADE LPHIA PA 19182-724 ACCOUNTS PAYABLE N \$35.321 AUTOMATION & CONTERNINGUITECH PD B0X 587 CONTIS PAYABLE N \$35.321 AUTOMATION & CONTERNINGUITECH PD B0X 18020 WIRPORD WHEELING 4445.0220 ACCOUNTS PAYABLE N \$35.21 AUTOMATION & CONTERNING PD B0X 18020 NORTHINOP NN 56075 ACCOUNTS PAYABLE N \$35.74 BALEY ENTERNES PD B0X 18020 ACCOUNTS PAYABLE N \$35.74 BALEY ENTERNES <td< td=""><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>\$7,248.62</td></td<>					-				\$7,248.62
ASKO INC PO BOX 95/628 CLEVELAND OH 44193 ACCOUNTS PAYABLE N \$250.28 ASSARO'S GARAGE 2200 WARWOOD AVENUE WHEELING WV 26003 ACCOUNTS PAYABLE N \$37.48 ATTA PO BOX 15614 ATLANTA GA 30348-514 ACCOUNTS PAYABLE N \$37.44 ATLAS TACK & TURNOUT PO BOX 3673 CHICAGO IL G6693-6113 ACCOUNTS PAYABLE N \$35.22 ATLAS SCREW CO PO BOX 3667 DUBLIN OH 43016 ACCOUNTS PAYABLE N \$52.22 AVERTIT EXPRESS INC PO BOX 102677 ATLANTA GA 30366 ACCOUNTS PAYABLE N \$52.78.33 AVE TOXASSTERMIS INC PO BOX 102600 MARREN H44482.297 ACCOUNTS PAYABLE N \$52.78.33 AVE TOXASSTERMIS INC PO BOX 150280 MORTHUMO MARREN H44482.297 ACCOUNTS PAYABLE N \$52.78.33 AVE TOXASSTERMIS INC PO BOX 150280 MORTHUMO MARREN H44482.297 ACCOUNTS PAYABLE N									\$88,628.31
AT&T PO BOX 105414 ATLANTA CA 30348-5414 ACCOUNTS PAYABLE N S77.445 ATLANTC TRACK & TURNOUT PO BOX 827234 PHILADELPHIA PA 1918-7234 ACCOUNTS PAYABLE N 458.948.4 ATLAS SCREW CO PO BOX 967 DUBLIN OHI 43016 ACCOUNTS PAYABLE N 458.948.4 AUTOMATION & CONTROL TECH PO BOX 9667 DUBLIN OHI 43016 ACCOUNTS PAYABLE N 812.227.855. AVERTREXPRESS INC PO BOX 102197 ATLANTA GA 30368 ACCOUNTS PAYABLE N 845.14 AVE TRANSPORT, INC PO BOX 150200 ORGEN UT 844.15.0290 ACCOUNTS PAYABLE N 845.17 BALEY ENFERNES TRJOKING INC PO BOX 488 NORTH LIMA OHI 444.52 ACCOUNTS PAYABLE N 85.874 BALEY ENFERNES TRJOKING INC PO BOX 488 N S8.874 S8.874 BALEY ENFERNES TRJOKING INC PO BOX 483 NORTHROP NN S8075 ACCOUNTS PAYABLE N \$8.100.0 <td>ASKO INC</td> <td>PO BOX 951628</td> <td></td> <td>CLEVELAND</td> <td>OH</td> <td>44193</td> <td>ACCOUNTS PAYABLE</td> <td>N</td> <td>\$20,259.85</td>	ASKO INC	PO BOX 951628		CLEVELAND	OH	44193	ACCOUNTS PAYABLE	N	\$20,259.85
ATLANTIC TRACK & TURNOUT PD B0X 827234 PHILADELPHIA PA 19182-7234 ACCOUNTS PAYABLE N I 549.494 ATLAS BOLT & SCREW CO. PD B0X 5867 DUBLIN OH 43016 ACCOUNTS PAYABLE N \$52.327 AUTOMATION & CONTROL TECH PD B0X 102197 ATLANTA GA 30368 ACCOUNTS PAYABLE N \$52.278.35 AVI FODDSYSTEMS INC 259 ELM RD NE WARREN OH 44435.2997 ACCOUNTS PAYABLE N \$58.57 AVI TRANSPORT INC PD B0X 468 ORGEN UT 84415.0290 ACCOUNTS PAYABLE N \$58.51 BAT EXPRESS PD B0X 468 NORTHI IMA OH 44452 ACCOUNTS PAYABLE N \$58.10.00 BALEY ENTERRISES 151 35TH STREET NE FORT PAYNE AL 36967 ACCOUNTS PAYABLE N \$51.64.00 BAKER, JONES COMPANY, INC 4116 CAROUNTS PAYABLE N \$51.64.00 \$50.50 ACCOUNTS PAYABLE N \$52.165 BALES CONSET FATILIMA FATILIMA WEST BLOG Z40 <td>ASSARO"S GARAGE</td> <td>2200 WARWOOD AVENUE</td> <td></td> <td>WHEELING</td> <td>WV</td> <td>26003</td> <td>ACCOUNTS PAYABLE</td> <td>N</td> <td>\$2,488.37</td>	ASSARO"S GARAGE	2200 WARWOOD AVENUE		WHEELING	WV	26003	ACCOUNTS PAYABLE	N	\$2,488.37
ATLANTIC TRACK & TURNOUT PD BOX 827234 PHILADELPHIA PA 10182-7234 ACCOUNTS PAYABLE N \$49.84 ATLAS BOLT S CREW CO PD BOX 3667 DUBLIN OH 43016 ACCOUNTS PAYABLE N \$53.321 AUTOMATION & CONTROL TECH PD BOX 102197 ATLANTA GA 30368 ACCOUNTS PAYABLE N \$227.835 AVI FROMSPORT INC 2960 ELM RD NE WARREN OH 44453 2997 ACCOUNTS PAYABLE N \$456.374 BAT EXPRESS PD BOX 468 ORGEN UT 84415 0290 ACCOUNTS PAYABLE N \$451.374 BAT EXPRESS PD BOX 468 NORTH INC PD BOX 468 NORTH INC NORTH INC N \$456.374 BALEY ENTERRISES 151 35TH STREET NE FORT PAYNE AL 36677 ACCOUNTS PAYABLE N \$57.544 BAKER, JONES COMPANY, INC 416 CAROLINE FORT PAYNE AL 36677 ACCOUNTS PAYABLE N \$57.544 BAKER, JONES COMPANY, INC 416 CAROLINE FORT PAYNE AL 36675	AT&T	PO BOX 105414		ATLANTA	GA	30348-5414	ACCOUNTS PAYABLE	N	\$37,445.10
AUTOMATION & CONTROL TECH PO BOX 3667 DUBLIN OH 43016 ACCOUNTS PAYABLE N 1 51/22/1 AVERITE EXPRESS INC 2500 ELM RD NE WARREN OH 44483-2997 ACCOUNTS PAYABLE N \$2527.833 AVI, TRANSPORT, INC PO BOX 468 ORGEN UT 64415-220 ACCOUNTS PAYABLE N \$36.874 BAT EXPRESS PO BOX 468 NORTH LIMA OH 444452 ACCOUNTS PAYABLE N \$28.814 BAT EXPRESS PO BOX 468 NORTH LIMA OH 44452 ACCOUNTS PAYABLE N \$28.814 BALEY ENTERPRISES 151 35TH STREET NE FORT PAYNE AL 3967 ACCOUNTS PAYABLE N \$15.000 BAKER, GOVERN & BAKER ATRIUM WEST BLDG 240 FORT PAYNE AL 39567 ACCOUNTS PAYABLE N \$25.165 BAKER, GOVERN & BAKER ATRIUM WEST BLDG 240 SUNRINE FL 33351 ACCOUNTS PAYABLE N \$25.165 BAKER, JONES COMPANY, INC 4116 CAROLINE WESTINLAWA </td <td>ATLANTIC TRACK & TURNOUT</td> <td>PO BOX 827234</td> <td></td> <td>PHILADELPHIA</td> <td>PA</td> <td></td> <td>ACCOUNTS PAYABLE</td> <td>N</td> <td>\$49,948.50</td>	ATLANTIC TRACK & TURNOUT	PO BOX 827234		PHILADELPHIA	PA		ACCOUNTS PAYABLE	N	\$49,948.50
AVERITY EXPRESS INC PO BOX 102197 ATLANTA GA 30368 ACCOUNTS PAYABLE N \$27835 AVI FODOSYSTEMS INC 290 BOX 190290 ORGEN UT 84415-0290 ACCOUNTS PAYABLE N \$287835 AWL TRANSPORT, INC PO BOX 190290 ORGEN UT 84415-0290 ACCOUNTS PAYABLE N \$28.874 BALEY ENTERSS PO BOX 488 NORTH INA OH 44452 ACCOUNTS PAYABLE N \$31.000 BALEY ENTERPRISES 113 3TH STREET NE TYT W OAKLAND PARK BLVD STE FORT PAYNE AL 33667 ACCOUNTS PAYABLE N \$31.000 BAKER, ORVERN & BAKER ATTRUM WEST BLOO 240 SUNRISE FL 33351 ACCOUNTS PAYABLE N \$82.91 BAKERS COMPANY, INC 4116 CAROLINE WESTFIELD IN 46074 ACCOUNTS PAYABLE N \$82.91 BARGAIN SUPLY CO 344 EAST LIFFERSON ST LOUISVILLE KY 40206 ACCOUNTS PAYABLE N \$84.90 BARGAIN SUPLY CO 344 EAST LIFFERSON ST LOUIS	ATLAS BOLT & SCREW CO	PO BOX 96113		CHICAGO	IL	60693-6113	ACCOUNTS PAYABLE	N	\$35,321.55
AVI FOODSYSTEMS INC 2590 ELM RD NE WARREN OH 44483-2997 ACCOUNTS PAYABLE N I 5451 AWI TRANSPORT, INC PO BOX 488 NORTH LIMA OH 44452 ACCOUNTS PAYABLE N I 58.87 BAT EXPRESS PO BOX 483 NORTH LIMA OH 44452 ACCOUNTS PAYABLE N I 58.87 BATE STRUCKING INC PO BOX 85 NORTH HAD OH 44452 ACCOUNTS PAYABLE N I 58.87 BAKER, GOVERN & BAKER ATRIUM WEST BLDG 240 SUNRISE FL 33351 ACCOUNTS PAYABLE N \$539 BAKER, GOVERN & BAKER ATRIUM WEST BLDG 240 SUNRISE FL 33351 ACCOUNTS PAYABLE N \$53971 BAKER, GOVERN & BAKER ATRIULIAMS AVE BAURER OCCUPATIONAL HEALT N \$53.971 ACCOUNTS PAYABLE N \$53.971 BARKER, MULLIAMS AVE BAURER ACT GORDATIONAL HEALT NO SUNST VANABLE N \$53.971 BARY FERIES PLUS BIDG 200 PRINCHALIMAN AVE BAUR	AUTOMATION & CONTROL TECH	PO BOX 3667		DUBLIN	OH	43016	ACCOUNTS PAYABLE	N	\$1,223.72
AWL TRANSPORT.INC PO B0X 150290 ORGEN UT 84415-0290 ACCOUNTS PAYABLE N S 8,874 BAT EXPRESS PO B0X 48 NORTH LUMA OH 44452 ACCOUNTS PAYABLE N \$ 8,874 BALEY ENTERPRISES 151 35TH STREET NE FORT PAYNE AL 35967 ACCOUNTS PAYABLE N \$ 1,764 BAKER, GOVERN & BAKER ATRIUM WEST BLDG 240 SUNRISE FL 33351 ACCOUNTS PAYABLE N \$ 58,394 BAKER, GOVERN & BAKER ATRIUM WEST BLDG 240 BUNRISE FL 33351 ACCOUNTS PAYABLE N \$ 58,395 BAKER, GOVERN & BAKER ATRIUM WEST BLDG 240 BUNRISE FL 33351 ACCOUNTS PAYABLE N \$ 58,395 BAKER, CORRER TRANSPORTAT PO BOX 843 WESTFIELD IN 40074 ACCOUNTS PAYABLE N \$ 35,971 BARKEY CORDUPTIONAL HEALTH BOT ENTITIANAVE FALLON NV 840406 ACCOUNTS PAYABLE N \$ 35,991 BARKEY DENSTVANINA AVE FALLON NV 84066	AVERITT EXPRESS INC	PO BOX 102197		ATLANTA	GA	30368	ACCOUNTS PAYABLE	N	\$227,835.36
BAT EXPRESS PO BOX 468 NORTH LIMA OH 44452 ACCOUNTS PAYABLE N \$28.14 BAARTS TRUCKING INC ON DO X85 NORTH LIMA OH 44452 ACCOUNTS PAYABLE N \$1.000 BALEY ENTERPRISES 151 35TH STREET NE FORT PAYNE AL 35607 ACCOUNTS PAYABLE N \$1.000 BAKER, GOVERN & BAKER ATRIUM WEST BLDG 240 SUNRISE FL 33351 ACCOUNTS PAYABLE N \$2.165 BAKER, GOVERN & BAKER ATRIUM WEST BLDG 240 HOUSTON TX 77004 ACCOUNTS PAYABLE N \$2.165 BAKER, GOVERN & BAKER ATRIUM WEST BLDG 240 HOUSTON TX 77004 ACCOUNTS PAYABLE N \$2.165 BAKER, GOVERN & BAKER COLUSTON TX 77004 ACCOUNTS PAYABLE N \$2.165 BAKER AGNER COLUSTON TX 77004 ACCOUNTS PAYABLE N \$2.165 BAKER AGNER STITIS LOUSVILE KY 40206 ACCOUNTS PAYABLE N	AVI FOODSYSTEMS INC	2590 ELM RD NE		WARREN	OH	44483-2997	ACCOUNTS PAYABLE	N	\$451.37
BAARTS TRUCKING INC PO BOX 85 NORTHROP INN 56075 ACCOUNTS PAYABLE N \$1:00 BALEY ENTERPRISES 151 35TH STREET NE 7771 W OAKLAND PARK BLVD STE 35967 ACCOUNTS PAYABLE N \$17:644 BAKER, GOVERN & BAKER ATRUM WEST BLDG 240 SUNRISE FL 33351 ACCOUNTS PAYABLE N \$2389 BAKER, GOVERN & BAKER ATRUM WEST BLDG 240 HOUSTON TX 77704 ACCOUNTS PAYABLE N \$23987 BAKER, GOVERN TRANSPORTAT PO BOX 843 HOUSTON TX 77704 ACCOUNTS PAYABLE N \$23,971 BANKER OCCUPATIONAL HEALTH BOT EVILLIAMS AVE FALLON NV 89406 ACCOUNTS PAYABLE N \$3971 BARKHURST FUY CO B44 EAST JEFFERSON ST LOUISVILLE KY 40206 ACCOUNTS PAYABLE N \$313,947 BARKHURST FUS 4191 PREMIRER ACT GROUP 3912 LIBRARY RD PITTSBURGH PA 15234 ACCOUNTS PAYABLE N \$23,947 BAY UEW PUNDING PROS 831774	AWL TRANSPORT, INC	PO BOX 150290		ORGEN	UT	84415-0290	ACCOUNTS PAYABLE	N	\$6,874.41
BALEY ENTERPRISES 151 35TH STREET NE FOR PAYNE AL 35967 ACCOUNTS PAYABLE N \$17,644 BAKER, GOVERN & BAKER ATRIUM WEST BLDG 240 SUNRISE FL 33351 ACCOUNTS PAYABLE N \$839 BAKER, COVERN & BAKER ATRIUM WEST BLDG 240 HOUSTON TX 77004 ACCOUNTS PAYABLE N \$839 BAKERS CORNER TRANSPORTAT PO BOX 843 WESTFIELD IN 46074 ACCOUNTS PAYABLE N \$839 BARGAIN SUPPLY CO 644 EAST JEFFERSON ST LOUISVILLE KY 40206 ACCOUNTS PAYABLE N \$846 BARRY F. TRYGAR 2107 MEADOWMONT DRIVE PITTSBURGH PA 15241 ACCOUNTS PAYABLE N \$813,947 BAY DER GREFRAL CRARE SE 4206 MEADOWMONT DRIVE PITTSBURGH PA 15241 ACCOUNTS PAYABLE N \$5256 BAY MEAGRERENAL CRARE SE 4226 MESLOW MEDOWMONT DRIVE PITTSBURGH PA 15241 ACCOUNTS PAYABLE N \$5173 BAY OLIPROFERENAL CRARE SE 4226 MESLOW ME	B&T EXPRESS	PO BOX 468					ACCOUNTS PAYABLE	N	\$2,814.26
BAKER, GOVERN & BAKER ATRIUM WEST BLDG 240 SUNRISE FL 33351 ACCOUNTS PAYABLE N \$5839 BAKER, JONES COMPANY, INC 4116 CAROLINE HOUSTON TX 77004 ACCOUNTS PAYABLE N \$5239 BAKERS CORNER TRANSPORTAT PO BOX 843 WESTFIELD IN 46074 ACCOUNTS PAYABLE N \$33971 BARKERS CORNER TRANSPORTAT PO BOX 843 WESTFIELD IN 46074 ACCOUNTS PAYABLE N \$33971 BARNER OCUPATIONAL HEALTH 801 EWILLLIAMS AVE FALLON NV 89406 ACCOUNTS PAYABLE N \$31971 BARKHURST CONSTRUCTION INC 203 PENNSYLVANIA AVE WEIRTON WV 26062 ACCOUNTS PAYABLE N \$31947 BARKHURST CONSTRUCTION INC 203 PENNSYLVANIA AVE WEIRTON WV 26062 ACCOUNTS PAYABLE N \$3297 BARKHURST PY TRYGAR 2167 MEADOWMONT ORIVE PITTSBURGH PA 15234 ACCOUNTS PAYABLE N \$3292 BAY AREAGENERAL CARNE SE 4206 WESLOW HOUSTON<									\$1,000.00
BAKER, GOVERN & BAKER ATRIUM WEST BLDG 240 SUNRISE FL 33351 ACCOUNTS PAYABLE N \$639 BAKER-JONES COMPANY, INC 4116 CAROLINEE HOUSTON TX 7704 ACCOUNTS PAYABLE N \$3971 BANRER OCCUPATIONAL HEALTH 801 E WILLLIAMS AVE FALLON NV 84466 ACCOUNTS PAYABLE N \$3971 BARGAIN SUPPLY CO 844 EAST JEFFERSON ST LOUISVILLE KY 40206 ACCOUNTS PAYABLE N \$4988 BARRY F. TRYGAR 2167 MEADOWNONT DRIVE WEIRTON WV 26062 ACCOUNTS PAYABLE N \$328,892 BATKER JORGENERAL CRANE SE 4260 WESLOW PITTSBURGH PA 15241 ACCOUNTS PAYABLE N \$22,892 BAT AREAGRENERAL CRANE SE 426 WESLOW HOUSTON TX 77067 ACCOUNTS PAYABLE N \$25,173 BAY AREAGRENERAL CRANE SE 426 WESLOW HOUSTON TX 77067 ACCOUNTS PAYABLE N \$27,536 BAY AREAGRENERAL CRANE SE 1200 ACCH ST MARTINS FERRY	BAILEY ENTERPRISES	151 35TH STREET NE		FORT PAYNE	AL	35967	ACCOUNTS PAYABLE	N	\$17,644.75
BAKER-JONES COMPANY, INC 4116 CAROLINE HOUSTON TX 7704 ACCOUNTS PAYABLE N \$2,165 BAKERS CORNER TRANSPORTAT PO BOX 843 WESTFIELD IN 46074 ACCOUNTS PAYABLE N \$3,971 BANNER COCLUPATIONAL HEALTH 801 E WILLLIAMS AVE FALLON NV 89406 ACCOUNTS PAYABLE N \$3854 BARRHURST CONSTRUCTION INC 2030 PENNSYLVANIA AVE WEIRTON WV 20602 ACCOUNTS PAYABLE N \$382,892 BARRHURST CONSTRUCTION INC 2030 PENNSYLVANIA AVE PITTSBURGH PA 15241 ACCOUNTS PAYABLE N \$32,892 BARTERIES PLUS #191 PREMIER ACCI GROUP 3912 LIBRARY RD PITTSBURGH PA 15234 ACCOUNTS PAYABLE N \$25,173 BAY DRACENERAL CRANE SE 4206 WESLOW HOUSTON TX 77057 ACCOUNTS PAYABLE N \$25,173 BAY UREW FUNDING PO BOX 81774 SACOUNTS PAYABLE N \$25,173 BAY OLEY RACCESING & STORAGE 13925 INDUSTRIAL RD HOUSTON TX 77057 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
BAKERS CORNER TRANSPORTAT PO BOX 843 WESTFIELD IN 46074 ACCOUNTS PAYABLE N \$3.971 BANNER OCCUPATIONAL HEALTH 801 E WILLIAMS AVE FALLON NV 89406 ACCOUNTS PAYABLE N \$458 BARCAIN SUPPLY CO 844 EAST JEFFERSON ST LOUISVILLE KY 40206 ACCOUNTS PAYABLE N \$3597 BARRY F. TRYGAR 2167 MEADOWMONT DRIVE PITTSBURGH PA 15241 ACCOUNTS PAYABLE N \$352,892 BATTERIES PLUS #191 PREMIER ACCT GROUP 3912 LIBRARY RD PITTSBURGH PA 15234 ACCOUNTS PAYABLE N \$351,892 BAY VIEW FUNDING PD BOX 81774 SAN FRANCISCO CA 94188-1774 ACCOUNTS PAYABLE N \$51,733 BAY VIEW FUNDING PD BOX 81774 SAN FRANCISCO A 94188-1774 ACCOUNTS PAYABLE N \$51,733 BAY VIEW FUNDING DO BOX 81774 CARNEGIE PA 15216 ACCOUNTS PAYABLE N \$52,937 BEAVER STEEL SERVICES 13020 ARCH ST ST CARNEGI			240						\$639.68
BANNER OCCUPATIONAL HEALTH B01 E WILLIAMS AVE FALLON NV 89406 ACCOUNTS PAYABLE N \$468. BARACAIN SUPPLY CO 844 EAST JEFFERSON ST LOUISVILLE KY 40206 ACCOUNTS PAYABLE N \$488. BARKHURST CONSTRUCTION INC 303 PENNSYLVANIA AVE WEIRTON WV 28062 ACCOUNTS PAYABLE N \$313.947. BARRY F. TRYGAR 2167 MEADOWMONT DRIVE PITTSBURGH PA 15234 ACCOUNTS PAYABLE N \$32.892.892. BATTERIES PLUS #191 PREMIER ACCT GROUP 3912 LIBRARY RD PITTSBURGH PA 15234 ACCOUNTS PAYABLE N \$32.809. BAY AREA/GENERAL CRANE SE 4260 WESLOW HOUSTON TX 77087 ACCOUNTS PAYABLE N \$51.73. BAY UEW FUNDING PO BOX 881774 SAN FRANCISCO CA 94188-1774 ACCOUNTS PAYABLE N \$51.73.6 BAYOU PROCESSING & STORAGE 13925 INDUSTRIAL RD HOUSTON TX 77015 ACCOUNTS PAYABLE N \$29.73.7 BELAVER STELES ENVICES 120 AR									\$2,165.00
BARGAIN SUPPLY CO644 EAST JEFFERSON STLOUISVILLEKY40206ACCOUNTS PAYABLEN\$854BARRHURST CONSTRUCTION INC3203 PENNSYLVANIA AVEWEIRTONWV26062ACCOUNTS PAYABLEN\$13,947BARRY F, TRYGAR2167 MEADOWMONT DRIVEPITTSBURGHPA15241ACCOUNTS PAYABLEN\$32,892BATTERIES PLUS #191PREMIER ACCT GROUP3912 LIBRARY RDPITTSBURGHPA152341ACCOUNTS PAYABLEN\$32,892BAT VIEW FUNDINGPO BOX 881774Salv AREAGENERAL CRANE SE4206 WESLOWHOUSTONTX77087ACCOUNTS PAYABLEN\$5,173BAY VIEW FUNDINGPO BOX 881774SAN FRANCISCOCA94188-1774ACCOUNTS PAYABLEN\$1,189BAY OU PROCESSING & STORACE13925 INDUSTRIAL RDHOUSTONTX77015ACCOUNTS PAYABLEN\$7,536BEAVEN FELL SERVICES1200 ARCH STCARNEGIEPA15106ACCOUNTS PAYABLEN\$2,201BELMONT TECHNICAL COLLEGE120 FOX SHANNON PLST CLAIRSVILLEOH43950ACCOUNTS PAYABLEN\$2,201BEST ONE FLEET SERVICEFIRST & HANOVER STREETS PO BOX 158HILSEVENTH AVE STE 1425PITTSBURGHPA15219-1905ACCOUNTS PAYABLEN\$13,494BILKEYKATZINVESTMENT CONSULTANTS411 SEVENTH AVE STE 1425PITTSBURGHPA15219-1905ACCOUNTS PAYABLEN\$13,000BILLU VALERO1887 ELDERSVILLE RDFOLLANSBEEWV26037ACCOUNTS PAYABLE <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$3,971.70</td></t<>									\$3,971.70
BARKHURST CONSTRUCTION INC3203 PENNSYLVANIA AVEWEIRTONWV26062ACCOUNTS PAYABLEN\$13,947.BARRY F. TRYGAR2167 MEADOWMONT DRIVEPITTSBURGHPA15241ACCOUNTS PAYABLEN\$22,882.BATTERES PLUS #191PREMIER ACCT GROUP3912 LIBRARY RDPITTSBURGHPA15234ACCOUNTS PAYABLEN\$2266.BAY AREA/GENERAL CRANE SE4206 WESLOWHOUSTONTX77087ACCOUNTS PAYABLEN\$5,173.BAY UEW FUNDINGPO BOX 881774SAN FRANCISCOCA94188-1774ACCOUNTS PAYABLEN\$1,189.BAYOU PCCESSING & STORAGE13925 INDUSTRIAL RDHOUSTONTX77015ACCOUNTS PAYABLEN\$1,189.BAYOU PCCESSING & STORAGE1200 ARCH STCARNEGIEPA15106ACCOUNTS PAYABLEN\$29,737.BELMONT TECHNICAL COLLEGE120 FOX SHANNON PLST CLAIRSVILLEOH43950ACCOUNTS PAYABLEN\$22,01.BESL TRANSFER COPO BOX 23129CINCINNATIOH43935ACCOUNTS PAYABLEN\$1,484.BILKEYKATZINVESTMENT CONSULTANTS411 SEVENTH AVE STE 1425PITTSBURGHPA15219-1905ACCOUNTS PAYABLEN\$1,494.BILLI VALERO1887 ELDERSVILLE RDFORT PAYNEAL35967ACCOUNTS PAYABLEN\$13,000.BLULVALEO1187 ELDERSVILLE RDFORT PAYNEAL35967ACCOUNTS PAYABLEN\$256.BLACK'S ELECTRICAL CONTRACTOR1117 CHITWOOD AVEFORT PAYNE </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$468.00</td>									\$468.00
BARRY F. TRYGAR2167 MEADOWMONT DRIVEPITTSBURGHPA15241ACCOUNTS PAYABLEN\$32,892BATTERES PLUS #191PREMIER ACCT GROUP3912 LIBRARY RDPITTSBURGHPA15234ACCOUNTS PAYABLEN\$256BAY AREAGENERAL CRANE SE4206 WESLOW90 B0X 881774SAN FRANCISCOCA94188-1774ACCOUNTS PAYABLEN\$5173BAY VIEW FUNDINGPO B0X 881774SAN FRANCISCOCA94188-1774ACCOUNTS PAYABLEN\$11.89BAYOU PROCESSING & STORAGE13925 INDUSTRIAL RDHOUSTONTX77015ACCOUNTS PAYABLEN\$1.89BAYOU PROCESSING & STORAGE12020 ARCH STCARNEGIEPA15106ACCOUNTS PAYABLEN\$29,737BELMONT TECHNICAL COLLEGE120 FOX SHANNON PLST CLAIRSVILLEOH43950ACCOUNTS PAYABLEN\$22,201BESL TRANSFER COPO BOX 23129CINCINNATIOH45223-0128ACCOUNTS PAYABLEN\$21,300BILKEYKATZINVESTMENT CONSULTANTS411 SEVENTH AVE STE 1425PITTSBURGHPA15219-1905ACCOUNTS PAYABLEN\$1,484BLACK'S ELECTRICAL CONTRACTOR1117 CHITWOOD AVEFORT PAYNEAL35967ACCOUNTS PAYABLEN\$13,000BLACK'S ELECTRICAL CONTRACTOR1117 CHITWOOD AVEFORT PAYNEAL35967ACCOUNTS PAYABLEN\$256.BLACK'S ELECTRICAL CONTRACTOR1117 CHITWOOD AVEFORT PAYNEAL35967ACCOUNTS PAYABLEN\$256.BLACK'S ELECTR									\$854.51
BATTERIES PLUS #191PREMIER ACCT GROUP3912 LIBRARY RDPITTSBURGHPA15234ACCOUNTS PAYABLEN\$256.BAY AREA/GENERAL CRANE SE4206 WESLOWHOUSTONTX77087ACCOUNTS PAYABLEN\$51.189.BAY VIEW FUNDINGPO BOX 881774SAN FRANCISCOCA94188-1774ACCOUNTS PAYABLEN\$51.189.BAYOU PROCESSING & STORAGE13925 INDUSTRIAL RDHOUSTONTX77015ACCOUNTS PAYABLEN\$7,536.BEAVER STEEL SERVICES1200 ARCH STCARNEGIEPA15106ACCOUNTS PAYABLEN\$2,927.336.BELMONT TECHNICAL COLLEGE120 FOX SHANNON PLST CLARSVILLEOH43950ACCOUNTS PAYABLEN\$2,92.201.BESL TRANSFER COPO BOX 23129CINCINNATIOH45223-0128ACCOUNTS PAYABLEN\$1,130.00.BILKEYKATZINVESTRENT CONSULTANTS411 SEVENTH AVE STE 1425PITTSBURGHPA15219-1905ACCOUNTS PAYABLEN\$1,430.00.BILL VALERO1887 ELDERSVILLE RDFORT PAYNEAL35967ACCOUNTS PAYABLEN\$1,430.00.BLACK'S ELECTRICAL CONTRACTOR1117 CHITWOOD AVEFORT PAYNEAL35967ACCOUNTS PAYABLEN\$256.BLUMENTHAL SHEET METAL1710 BURNETT STHOUSTONTX77026ACCOUNTS PAYABLEN\$370.00.BUMENTHAL SHEET METAL1710 BURNETT STHOUSTONTX77026ACCOUNTS PAYABLEN\$371.30.00.BUMENTHAL SHEET METAL1710 BURNETT ST<									
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BAY VIEW FUNDINGPO BOX 881774ACCOUNTS PAYABLEN\$1,189.BAY OU PROCESSING & STORAGE13925 INDUSTRIAL RDHOUSTONTX77015ACCOUNTS PAYABLEN\$7,536.BEAVER STEEL SERVICES1200 ARCH STCARNEGIEPA15106ACCOUNTS PAYABLEN\$2,2073.BELMONT TECHNICAL COLLEGE120 FOX SHANNON PLST CLAIRSVILLEOH43950ACCOUNTS PAYABLEN\$2,201.BESL TRANSFER COPO BOX 23129CINCINNATIOH45223-0128ACCOUNTS PAYABLEN\$97,117.BEST ONE FLEET SERVICEFIRST & HANOVER STREETS PO BOX 158MARTINS FERRYOH43935ACCOUNTS PAYABLEN\$1,484.BILKEYKATZINVESTMENT CONSULTANTS411 SEVENTH AVE STE 1425PITTSBURGHPA15219-1905ACCOUNTS PAYABLEN\$1,300.BILLI VALERO1887 ELDERSVILLE RDFORT PAYNEAL35967ACCOUNTS PAYABLEN\$13,000.BLACK'S ELECTRICAL CONTRACTOR1117 CHITWOOD AVEFORT PAYNEAL35967ACCOUNTS PAYABLEN\$10,532.BMG METALS INCPO BOX 7536RICHMONDRICHMONDTX77026ACCOUNTS PAYABLEN\$10,537.BOC GASES88718 EXPEDITE WAYCHICAGOIL60695-1700ACCOUNTS PAYABLEN\$310,371.BOISEID83707BASED ON NET SALESY\$11,637.			3912 LIBRARY RD						\$256.12
BAYOU PROCESSING & STORAGE13925 INDUSTRIAL RDHOUSTONTX77015ACCOUNTS PAYABLEN\$7,536BEAVER STEEL SERVICES1200 ARCH STCARNEGIEPA15106ACCOUNTS PAYABLEN\$29,737BELMONT TECHNICAL COLLEGE120 FOX SHANNON PLST CLAIRSVILLEOH43950ACCOUNTS PAYABLEN\$29,737BESL TRANSFER COPO BOX 23129ST CLAIRSVILLEOH43950ACCOUNTS PAYABLEN\$97,131BEST ONE FLEET SERVICEFIRST & HANOVER STREETS PO BOX 158MARTINS FERRYOH43935ACCOUNTS PAYABLEN\$1,484BILKEYKATZINVESTMENT CONSULTANTS411 SEVENTH AVE STE 1425PITTSBURGHPA15219-1905ACCOUNTS PAYABLEN\$1,300BILL VALERO1887 ELDERSVILLE RDFOLLANSBEEWV26037ACCOUNTS PAYABLEN\$13,000BLACK'S ELECTRICAL CONTRACTOR1117 CHITWOOD AVEFORT PAYNEAL35967ACCOUNTS PAYABLEN\$570BUMENTHAL SHEET METAL1710 BURNETT STHOUSTONTX77026ACCOUNTS PAYABLEN\$101,532BMG METALS INCPO BOX 7536RICHMONDVA23231-0036ACCOUNTS PAYABLEN\$371.536BOC GASES88718 EXPEDITE WAYCHICAGOIL60695-1700ACCOUNTS PAYABLEN\$371.6376BOISE CASCADE CORPPO BOX 9108BOISEID83707BASED ON NET SALESY\$11,637.									
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BILKEYKATZ INVESTMENT CONSULTANTS 411 SEVENTH AVE STE 1425 PITTSBURGH PA 15219-1905 ACCOUNTS PAYABLE N \$13,000. BILLI VALERO 1887 ELDERSVILLE RD FOLLANSBEE WV 26037 ACCOUNTS PAYABLE N \$256. BLACK'S ELECTRICAL CONTRACTOR 1117 CHITWOOD AVE FORT PAYNE AL 35967 ACCOUNTS PAYABLE N \$570. BLMENTHAL SHEET METAL 1710 BURNETT ST HOUSTON TX 77026 ACCOUNTS PAYABLE N \$101,532. BMG METALS INC PO BOX 7536 RICHMOND VA 23231-0036 ACCOUNTS PAYABLE N \$3616,922. BOC GASES 88718 EXPEDITE WAY CHICAGO IL 60695-1700 ACCOUNTS PAYABLE N \$3616,922. BOISE CASCADE CORP PO BOX 9108 BOISE BOISE ID 83707 BASED ON NET SALES Y \$11,937.									
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C & W GLOBAL, INC 703 HENNIS ROAD WINTER GARDEN FL 34787 ACCOUNTS PAYABLE N \$2094.36 C H REED PO BOX 524 INDEPENDENCE OH 44131 ACCOUNTS PAYABLE N \$519.32 CALFORNIA STERLI NIDUSTRIES DEPT 0096 ACCOUNTS PAYABLE N \$513.783.17.33 CALVERT WIRE & CABLE CORP PO BOX 822982 PHILADELPHIA PA 19182.2992 ACCOUNTS PAYABLE N \$336.79.50 CAN LECATICS ERVICES 1098 UPORKE ST SUMMERTON SC 22148 ACCOUNTS PAYABLE N \$35.69.00 CANDALAN MACHINERY MOVERS 28060 NORTHLINE ROAD TAYLOR MI 48180 ACCOUNTS PAYABLE N \$35.690.00 CARDINAL SAFETY & SUPPLY PO BOX 6771 2129 MARKET ST WHEELING W2 2003 ACCOUNTS PAYABLE N \$35.690.00 CARDENT SAFY ASUPLY PO BOX 6771 2199 MARKET ST WHEELING W2 2003 ACCOUNTS PAYABLE N \$35.690.00 CARDENT SAFY ASUPLY PO BOX 6771 219 MARKET ST FALLON NV 89406	BUSINESS RECORDS MANAGEMENT	1018 WESTERN AVE		PITTSBURGH	PA	15233		ACCOUNTS PAYABLE	N		\$19,063.34
CH REED PO BOX 524 HANOVER PA 17331 ACCOUNTS PAYABLE N \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	BUTLER ASSOCIATES	1234 MT. VIEW DRIVE		GREENSBURG	PA	15601		ACCOUNTS PAYABLE	N		\$270.00
C&K INDUSTRIAL SERVICES S617 SCHAAF RD INDEPENDENCE OH 44131 ACCOUNTS PAYABLE N Image: S617 STA	C & W GLOBAL, INC	703 HENNIS ROAD		WINTER GARDEN	FL	34787		ACCOUNTS PAYABLE	N		\$2,052.05
CALLFORNIA STEEL INDUSTRIES DEPT 0006 ACCOUNTS PAYABLE N Image: 137,834.73 CALVERT WIRE & CABLE CORP PO BOX 822982 PHILADELPHIA PAI 19182-2982 ACCOUNTS PAYABLE N \$36,679.58 CAM ELECTRIC SERVICES 1098 UPDIKE ST SUMMERTON SC 29148 ACCOUNTS PAYABLE N \$35,260.07 CAMDIAN MACHINERY MOVER 28080 NORTH LINE ROAD TAYLOR MI 48180 ACCOUNTS PAYABLE N \$17,00.16 CARDIAN MACHINERY MOVER 2809 NORTH LINE N \$15,050 ACCOUNTS PAYABLE N \$15,550 CAREY TRANSPORT 1500 ELLSWORTH AVE FAILON NV \$8406 ACCOUNTS PAYABLE N \$51,920 CAC COMMUNICATIONS 1720 WEST WILLIAMS AVE FAILON NV \$8406 ACCOUNTS PAYABLE N \$51,920 CC COMMUNICATIONS 1720 WEST WILLIAMS AVE FAILON NV \$8406 ACCOUNTS PAYABLE N \$51,920 CC COMMUNICATIONS 1720 WEST WILLIAMS AVE FAILON NV \$8406 ACCOUNTS PAYABLE N <td< td=""><td>C H REED</td><td>PO BOX 524</td><td></td><td>HANOVER</td><td>PA</td><td>17331</td><td></td><td>ACCOUNTS PAYABLE</td><td>N</td><td></td><td>\$2,944.38</td></td<>	C H REED	PO BOX 524		HANOVER	PA	17331		ACCOUNTS PAYABLE	N		\$2,944.38
CALVERT WIRE & CABLE CORP PO BOX 82282 PHILADELPHIA PA 19182-2982 ACCOUNTS PAYABLE N \$36,679.03 CAM ELECTIC SERVICES 1098 UPDIKE ST SUMMERTON SC 22148 ACCOUNTS PAYABLE N \$52,600 CANDIAN MACHINERY MOVERS 28060 NORTHLINE ROAD TAYLOR MI 48180 ACCOUNTS PAYABLE N \$51,700.16 CARDINAL SAFETY & SUPPLY PO BOX 6771 2129 MARKET ST WHEELING WV 28003 ACCOUNTS PAYABLE N \$51,850.00 CAREY TRANSPORT 3939 RENO HIGHWAY FALLON NV 89406 ACCOUNTS PAYABLE N \$51,850.00 CAREY COUNECTION 1500 ELSWORTH AVE PITTSBURGH PA 15166 ACCOUNTS PAYABLE N \$51,950.00 CASEY EQUIPMENT CORP PO BOX 44333 PITTSBURGH PA 1516 ACCOUNTS PAYABLE N \$51,950.00 CASEY EQUIPMENT CORP PO BOX 44338 ACCOUNTS PAYABLE N \$51,950.00 \$51,950.00 \$51,950.00 \$51,950.00 \$51,950.00 \$51,950.00 \$51,950.00 <td>C&K INDUSTRIAL SERVICES</td> <td>5617 SCHAAF RD</td> <td></td> <td>INDEPENDENCE</td> <td>OH</td> <td>44131</td> <td></td> <td>ACCOUNTS PAYABLE</td> <td>N</td> <td></td> <td>\$51,411.50</td>	C&K INDUSTRIAL SERVICES	5617 SCHAAF RD		INDEPENDENCE	OH	44131		ACCOUNTS PAYABLE	N		\$51,411.50
CAM ELECTRIC SERVICES 1098 UPDIKE ST SUMMERTON SC 22148 ACCOUNTS PAYABLE N \$5220.00 CANDAIDAM MACHINERY MOVERS 2060 MORTHLINE ROAD TAYLOR MI 44180 ACCOUNTS PAYABLE N \$51700.16 CARDINAL SAFETY & SUPPLY PO BOX 6771 2129 MARKET ST WHEELING WV 28003 ACCOUNTS PAYABLE N \$1600.16 CAREV TRANSPORT 3939 RENO HIGHWAY FALLON NV 88406 ACCOUNTS PAYABLE N \$1550.00 CAREV TRANSPORT 1500 ELSWORTH AVE HEIDELBERG PA 15106 ACCOUNTS PAYABLE N \$159.00 CASEY EQUIPMENT CORP PO BOX 63338 PITTSBURGH PA 15264-3338 ACCOUNTS PAYABLE N \$159.00 CO DURECT LLC PO BOX 75723 CHICAGO IL 60675-5723 ACCOUNTS PAYABLE N \$24.511.37 CED INC PO BOX 249 CEDAR BLUFF OIL CO INC PO BOX 249 ACCOUNTS PAYABLE N \$24.511.37 CENTERPOINT ENERGY PO BOX 4981 ACCOUNTS PAYABLE N </td <td>CALIFORNIA STEEL INDUSTRIES</td> <td>DEPT 0096</td> <td></td> <td>LOS ANGELES</td> <td>CA</td> <td>90084-0096</td> <td></td> <td>ACCOUNTS PAYABLE</td> <td>N</td> <td></td> <td>\$137,834.73</td>	CALIFORNIA STEEL INDUSTRIES	DEPT 0096		LOS ANGELES	CA	90084-0096		ACCOUNTS PAYABLE	N		\$137,834.73
CANADIAN MACHINERY MOVERS 26060 NORTHLINE ROAD TAYLOR MI 48180 ACCOUNTS PAYABLE N \$1700.16 CARDINAL SAUPPLY PO BOX 6771 2129 MARKET ST WHEELING WV 26003 ACCOUNTS PAYABLE N \$860.00 CAREY TRANSPORT 3939 RENO HIGHWAY FALLON NV 89406 ACCOUNTS PAYABLE N \$55.962.00 CAREY CONNECTION 1500 ELLSWORTH AVE HEIDELBERG PA 15106 ACCOUNTS PAYABLE N \$55.962.00 CASEY CQUIPMENT CORP PO BOX 64333 PITTSBURGH PA 15264-3338 ACCOUNTS PAYABLE N \$51.90.01 CC DOMMUNICATIONS 1750 WEST WILLIAMS AVE FALLON NV 89406 ACCOUNTS PAYABLE N \$245.411.37 CED NC PO BOX 2429 CHICAGO IL 60675.5723 ACCOUNTS PAYABLE N \$245.811.37 CED AR BLUFF OIL CO INC PO BOX 249 CEDAR BLUFF AL 35959.0249 ACCOUNTS PAYABLE N \$245.713.7 CENTRAL DISTIBUTING CO PO BOX 4981 CHOUSTON TX<	CALVERT WIRE & CABLE CORP	PO BOX 822982		PHILADELPHIA	PA	19182-2982		ACCOUNTS PAYABLE	N		\$36,679.59
CARDINAL SAFETY & SUPPLY PO BOX 8771 2129 MARKET ST WHEELING WV 28003 ACCOUNTS PAYABLE N \$660.00 CAREY TRANSPORT 393 RENO HIGHWAY FALLON NV 89406 ACCOUNTS PAYABLE N \$51555.00 CAREY TRANSPORT 1500 ELLSWORTH AVE HEIDELBERG PA 15106 ACCOUNTS PAYABLE N \$589.992.00 CASEY EQUIPMENT CORP PO BOX 64338 PITTSBURGH PA 15264-3338 ACCOUNTS PAYABLE N \$519.29.01 CC COMMUNICATIONS 1750 WEST WILLIAMS AVE FALLON NV 89406 ACCOUNTS PAYABLE N \$192.901 CC COMMUNICATIONS 1750 WEST WILLIAMS AVE CHICAGO IL 60675-5723 ACCOUNTS PAYABLE N \$24.511.37 CED INC PO BOX 221229 LOUISVILLE KY 40252-1229 ACCOUNTS PAYABLE N \$24.211.37 CENTERPIONTE ENERGY PO BOX 4981 HOUSTON TX 7721-4981 ACCOUNTS PAYABLE N \$24.521.221 CENTRAL INSSOURI ELOAD PO BOX 268 245 SOUTH	CAM ELECTRIC SERVICES	1098 UPDIKE ST		SUMMERTON	SC	29148		ACCOUNTS PAYABLE	N		\$5,250.00
CAREY TRANSPORT 3939 RENO HIGHWAY FALLON NV 89406 ACCOUNTS PAYABLE N \$1555.00 CARPENTER CONNECTION 1500 ELLSWORTH AVE HEIDELBERG PA 15106 ACCOUNTS PAYABLE N \$58,992.00 CASEY EQUIPMENT CORP PO BOX 643338 PITTSBURGH PA 15264-3338 ACCOUNTS PAYABLE N \$51.956.00 CC OXMUNICATIONS 1750 WEST WILLIAMS AVE FALLON NV 89406 ACCOUNTS PAYABLE N \$51.956.00 CED ND RECT LLC PO BOX 75723 CCHICAGO IL 60675-5723 ACCOUNTS PAYABLE N \$24.511.37 CED ND RUFF OIL CO INC PO BOX 28129 CONTRE PAYABLE N \$17.54 \$17.54 CENTRAL DISTRIBUTING CO PO BOX 4981 CEDAR BLUFF OIL CO INC PA 15317-8633 ACCOUNTS PAYABLE N \$9.215.21 CENTRAL DISTRIBUTING CO PO BOX 288 CHANDAUNCTION ACCOUNTS PAYABLE N \$9.215.21 CENTRAL DISTRUTING CO PO BOX 288 CHANDAUSCINON TX 77210-4981 ACCOUNTS PAYABLE N	CANADIAN MACHINERY MOVERS	26060 NORTHLINE ROAD		TAYLOR	MI	48180		ACCOUNTS PAYABLE	N		\$1,700.16
CARPENTER CONNECTION 1500 ELLSWORTH AVE HEIDELBERG PA 15106 ACCOUNTS PAYABLE N \$\$8,982.00 CASEY EQUIPMENT CORP PO BOX 643338 PITTSBURGH PA 15264-3338 ACCOUNTS PAYABLE N \$\$1,920.01 CC COMMUNICATIONS 1750 WEST WILLIAMS AVE FALLON NV 89406 ACCOUNTS PAYABLE N \$\$24,511.37 CC DINC PO BOX 27229 LOUISVILLE KY 40252-1229 ACCOUNTS PAYABLE N \$\$402.87 CED INC PO BOX 249 CEDAR BLUFF AL 35959-0249 ACCOUNTS PAYABLE N \$\$402.87 CENTRARK CORPORATION 401 TECHNOLOGY DRIVE CANONSBURG PA 15317-8533 ACCOUNTS PAYABLE N \$\$228.71 CENTRAL DISTRIBUTING CO PO BOX 249 245 SOUTH AVE GRAND JUNCTION TX 77210-4981 ACCOUNTS PAYABLE N \$\$228.71 CENTRAL DISTRIBUTING CO PO BOX 249 245 SOUTH AVE GRAND JUNCTION ACCOUNTS PAYABLE N \$\$228.71 CENTRAL MISSOURI RELOAD PO BOX 288 CENTRA	CARDINAL SAFETY & SUPPLY	PO BOX 6771	2129 MARKET ST	WHEELING	WV	26003		ACCOUNTS PAYABLE	N		\$660.00
CASEY EQUIPMENT CORP PO BOX 643338 PITTSBURGH PA 15264-3338 ACCOUNTS PAYABLE N \$1929.01 CC COMMUNICATIONS 1750 WEST WILLIAMS AVE FALLON NV 89406 ACCOUNTS PAYABLE N \$510.96 CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675-5723 ACCOUNTS PAYABLE N \$24,511.37 CED R BLUFF OIL CO INC PO BOX 221229 ACCOUNTS PAYABLE N \$3179.58 CEDAR BLUFF OIL CO INC PO BOX 4981 CEDAR BLUFF AL 335950-249 ACCOUNTS PAYABLE N \$402.87 CENTRAD DISTRIBUTING CO PO BOX 4981 CANONSBURG PA 15317-8533 ACCOUNTS PAYABLE N \$9,215.21 CENTRAL DISTRIBUTING CO PO BOX 489 245 SOUTH AVE GRAND JUNCTION ACCOUNTS PAYABLE N \$17,645.00 CENTRAL STATES HEALTH & 9377 WEST HIGGINS ROAD ROSEMONT IL 60018 ACCOUNTS PAYABLE N \$16,057.00 CENTRAL STATES HEALTH & 9377 WEST HIGGINS ROAD CAROL STREAM IL 60118 ACCOUNTS PAYABLE	CAREY TRANSPORT	3939 RENO HIGHWAY		FALLON	NV	89406		ACCOUNTS PAYABLE	N		\$1,555.00
CC COMMUNICATIONS 1750 WEST WILLIAMS AVE FALLON NV 89406 ACCOUNTS PAYABLE N \$510.95 CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675-5723 ACCOUNTS PAYABLE N \$24,511.37 CED INC PO BOX 221229 CLOUISVILLE KY 40252-1229 ACCOUNTS PAYABLE N \$402.87 CENTERPOINT ENERGY PO BOX 249 ACCOUNTS PAYABLE N \$402.87 CENTRAL DISTRIBUTING CO PO BOX 4981 CANONSBURG PA 15317-8533 ACCOUNTS PAYABLE N \$9.215.21 CENTRAL DISTRIBUTING CO PO BOX 499 245 SOUTH AVE GRAND JUNCTION ACCOUNTS PAYABLE N \$9.215.21 CENTRAL MISSOURI RELOAD PO BOX 268 BLUE SPRINGS MO 64013 ACCOUNTS PAYABLE N \$228.71.97 CENTRAL MISSOURI RELOAD PO BOX 268 BLUE SPRINGS MO 64013 ACCOUNTS PAYABLE N \$17.65.00 CENTRAL MISSOURI RELOAD PO BOX 300 CCRAPOPOLIS PA 15108 ACCOUNTS PAYABLE N \$17.65.00	CARPENTER CONNECTION	1500 ELLSWORTH AVE		HEIDELBERG	PA	15106		ACCOUNTS PAYABLE	N		\$58,962.00
CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675-5723 ACCOUNTS PAYABLE N \$ \$24,511.37 CED INC PO BOX 221229 LOUISVILLE KY 40252-1229 ACCOUNTS PAYABLE N \$179.58 CEDAR BLUFF OIL CO INC PO BOX 249 CEDAR BLUFF AL 35959-0249 ACCOUNTS PAYABLE N \$170.58 CENTREROINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981 ACCOUNTS PAYABLE N \$17.16 CENTRAL DISTRIBUTING CO PO BOX 499 245 SOUTH AVE GRAND JUNCTION ACCOUNTS PAYABLE N \$228.71 CENTRAL DISTRIBUTING CO PO BOX 489 245 SOUTH AVE GRAND JUNCTION ACCOUNTS PAYABLE N \$228.71 CENTRAL STATES HEALTH & WELFARE \$377 WEST HIGGINS ROAD ROSEMONT IL 60018 ACCOUNTS PAYABLE N \$17,645.00 CENTURY SUPPLY CORPORATION 2121 MONTOUR WINDUSTRIAL BLVD CORAOPOLIS PA 15108 ACCOUNTS PAYABLE N \$12,272.00 CENTURY LINK PO BOX 10989 CAROL STREAMI	CASEY EQUIPMENT CORP	PO BOX 643338		PITTSBURGH	PA	15264-3338		ACCOUNTS PAYABLE	N		\$1,929.01
CED INCPO BOX 221229LOUISVILLEKY40252-1229ACCOUNTS PAYABLEN\$179.58CEDAR BLUFF OIL CO INCPO BOX 249CEDAR BLUFFAL33959-0249ACCOUNTS PAYABLEN\$402.87CENTERPOINT ENERGYPO BOX 4981HOUSTONTX77210-4981ACCOUNTS PAYABLEN\$17.16CENTIRAL DISTRIBUTING COPO BOX 499245 SOUTH AVEGRAND JUNCTIONACCOUNTS PAYABLEN\$9,215.21CENTRAL DISTRIBUTING COPO BOX 489245 SOUTH AVEGRAND JUNCTIONACCOUNTS PAYABLEN\$228.71CENTRAL DISTRIBUTING COPO BOX 268BLUE SPRINGSMO64013ACCOUNTS PAYABLEN\$17,645.00CENTRAL STATES HEALTH &WELFARE9377 WEST HIGGINS ROADROSEMONTIL60018ACCOUNTS PAYABLEN\$17,650.70CENTURY SUPPLY CORPORATION2121 MONTOUR W INDUSTRIAL BLVDCORAOPOLISPA15108ACCOUNTS PAYABLEN\$1,727.00CENTURY LINKPO BOX 10989CAROL STREAMIL60197-4300ACCOUNTS PAYABLEN\$1,272.00CERIDIAN ACCOUNT RELATIONPO BOX 10989NEWARKNJ07193-0000ACCOUNTS PAYABLEN\$23,770.80CERIDIAN BENEFITS SERVICEPO BOX 10989NEWARKNJ07193-0000ACCOUNTS PAYABLEN\$33,436.22CERTIAN DENEFITS SERVICEPO BOX 10989NEWARKNJ07193-0000ACCOUNTS PAYABLEN\$33,436.22CERTIAN DENEFITS SERVICEPO BOX 10989NEWARKNJ07193-000	CC COMMUNICATIONS	1750 WEST WILLIAMS AVE		FALLON	NV	89406		ACCOUNTS PAYABLE	N		\$510.96
CED INCPO BOX 221229LOUISVILLEKY40252-1229ACCOUNTS PAYABLEN\$179.58CEDAR BLUFF OIL CO INCPO BOX 249CEDAR BLUFFAL33959-0249ACCOUNTS PAYABLEN\$402.87CENTERPOINT ENERGYPO BOX 4981HOUSTONTX77210-4981ACCOUNTS PAYABLEN\$17.16CENTIRAL DISTRIBUTING COPO BOX 499245 SOUTH AVEGRAND JUNCTIONACCOUNTS PAYABLEN\$9,215.21CENTRAL DISTRIBUTING COPO BOX 489245 SOUTH AVEGRAND JUNCTIONACCOUNTS PAYABLEN\$228.71CENTRAL DISTRIBUTING COPO BOX 268BLUE SPRINGSMO64013ACCOUNTS PAYABLEN\$17,645.00CENTRAL STATES HEALTH &WELFARE9377 WEST HIGGINS ROADROSEMONTIL60018ACCOUNTS PAYABLEN\$17,650.70CENTURY SUPPLY CORPORATION2121 MONTOUR W INDUSTRIAL BLVDCORAOPOLISPA15108ACCOUNTS PAYABLEN\$1,727.00CENTURY LINKPO BOX 10989CAROL STREAMIL60197-4300ACCOUNTS PAYABLEN\$1,272.00CERIDIAN ACCOUNT RELATIONPO BOX 10989NEWARKNJ07193-0000ACCOUNTS PAYABLEN\$23,770.80CERIDIAN BENEFITS SERVICEPO BOX 10989NEWARKNJ07193-0000ACCOUNTS PAYABLEN\$33,436.22CERTIAN DENEFITS SERVICEPO BOX 10989NEWARKNJ07193-0000ACCOUNTS PAYABLEN\$33,436.22CERTIAN DENEFITS SERVICEPO BOX 10989NEWARKNJ07193-000	CDW DIRECT LLC	PO BOX 75723		CHICAGO	IL	60675-5723		ACCOUNTS PAYABLE	N		\$24,511.37
CENTERPOINT ENERGYPO BOX 4981HOUSTONTX77210-4981ACCOUNTS PAYABLEN\$17.16CENTRAL DISTRIBUTING COPO BOX 489245 SOUTH AVEGRAND JUNCTIONACCOUNTS PAYABLEN\$9.215.21CENTRAL MISSOURI RELOADPO BOX 268245 SOUTH AVEGRAND JUNCTIONACCOUNTS PAYABLEN\$17.66.00CENTRAL STATES HEALTH &WELFARE9377 WEST HIGGINS ROADROSEMONTIL60018ACCOUNTS PAYABLEN\$17.65.00CENTRAL STATES HEALTH &WELFARE9377 WEST HIGGINS ROADCORAOPOLISPA15108ACCOUNTS PAYABLEN\$17.65.00CENTRAL STATES HEALTH &CORAOPOLISPO BOX 4300CORAOPOLISPA15108ACCOUNTS PAYABLEN\$17.65.00CENTURY SUPPLY CORPORATION2121 MONTOUR W INDUSTRIAL BLVDCORAOPOLISPA15108ACCOUNTS PAYABLEN\$17.102.74CENTURYLINKPO BOX 4300CAROL STREAMIL60197-4300ACCOUNTS PAYABLEN\$17.102.74CERIDIANPO BOX 10989SNEWARKNJ07193-0000ACCOUNTS PAYABLEN\$23.770.80CERIDIAN BENEFITS SERVICEPO BOX 10989SNEWARKNJ07193-0000ACCOUNTS PAYABLEN\$19.315.65CERTIFIED LABORATORIES23261 NETWORK PLACECHICAGOIL60673-1232ACCOUNTS PAYABLEN\$19.315.65CHATTANOOGA NDRVILEY TRANSPORT17642 HALLEYS RIDGE ROADPLEASANT CITYOH43772ACCOUNTS PAYABLEN\$19.70.70 <tr< td=""><td></td><td>PO BOX 221229</td><td></td><td></td><td>KY</td><td></td><td></td><td>ACCOUNTS PAYABLE</td><td>N</td><td></td><td></td></tr<>		PO BOX 221229			KY			ACCOUNTS PAYABLE	N		
CENTIMARK CORPORATION401 TECHNOLOGY DRIVECANONSBURGPA15317-8533ACCOUNTS PAYABLEN\$9,215.21CENTRAL DISTRIBUTING COPO BOX 489245 SOUTH AVEGRAND JUNCTIONACCOUNTS PAYABLEN\$1228.71CENTRAL MISSOURI RELOADPO BOX 268BLUE SPRINGSMO64013ACCOUNTS PAYABLEN\$17,645.00CENTRAL STATES HEALTH &WELFARE9377 WEST HIGGINS ROADROSEMONTIL60018ACCOUNTS PAYABLEN\$12,05.70CENTURY SUPPLY CORPORATION2121 MONTOUR W INDUSTRIAL BLVDCORAOPOLISPA15108ACCOUNTS PAYABLEN\$1,272.00CENTURYLINKPO BOX 4300CAROL STREAMIL60197-4300ACCOUNTS PAYABLEN\$1,272.00CERIDIANPO BOX 10989NEWARKNJ07193-0000ACCOUNTS PAYABLEN\$2,377.080CERIDIAN ACCOUNT RELATIONPO BOX 10989NEWARKNJ07193-0000ACCOUNTS PAYABLEN\$1,273.70CERIDIAN BENEFITS SERVICEPO BOX 10989NEWARKNJ07193-0000ACCOUNTS PAYABLEN\$1,23,770.80CERIDIAN BENEFITS SERVICEPO BOX 10989NEWARKNJ07193-0000ACCOUNTS PAYABLEN\$1,23,770.80CERIDIAN BENEFITS SERVICEPO BOX 10989NEWARKNJ07193-0000ACCOUNTS PAYABLEN\$1,93,76,85CERITIFIED LABORATORIES23261 NETWORK PLACECHICAGONEWARKNJ07193-0000ACCOUNTS PAYABLEN\$1,97,24CHATTANOOGA SINCDBA: WILEY TRANSPO	CEDAR BLUFF OIL CO INC	PO BOX 249		CEDAR BLUFF	AL	35959-0249		ACCOUNTS PAYABLE	N		\$402.87
CENTIMARK CORPORATION401 TECHNOLOGY DRIVECANONSBURGPA15317-8533ACCOUNTS PAYABLEN\$9,215.21CENTRAL DISTRIBUTING COPO BOX 489245 SOUTH AVEGRAND JUNCTIONACCOUNTS PAYABLEN\$1228.71CENTRAL MISSOURI RELOADPO BOX 268BLUE SPRINGSMO64013ACCOUNTS PAYABLEN\$17,645.00CENTRAL STATES HEALTH &WELFARE9377 WEST HIGGINS ROADROSEMONTIL60018ACCOUNTS PAYABLEN\$12,05.70CENTURY SUPPLY CORPORATION2121 MONTOUR W INDUSTRIAL BLVDCORAOPOLISPA15108ACCOUNTS PAYABLEN\$1,272.00CENTURYLINKPO BOX 4300CAROL STREAMIL60197-4300ACCOUNTS PAYABLEN\$1,272.00CERIDIANPO BOX 10989NEWARKNJ07193-0000ACCOUNTS PAYABLEN\$2,377.080CERIDIAN ACCOUNT RELATIONPO BOX 10989NEWARKNJ07193-0000ACCOUNTS PAYABLEN\$1,273.70CERIDIAN BENEFITS SERVICEPO BOX 10989NEWARKNJ07193-0000ACCOUNTS PAYABLEN\$1,23,770.80CERIDIAN BENEFITS SERVICEPO BOX 10989NEWARKNJ07193-0000ACCOUNTS PAYABLEN\$1,23,770.80CERIDIAN BENEFITS SERVICEPO BOX 10989NEWARKNJ07193-0000ACCOUNTS PAYABLEN\$1,93,76,85CERITIFIED LABORATORIES23261 NETWORK PLACECHICAGONEWARKNJ07193-0000ACCOUNTS PAYABLEN\$1,97,24CHATTANOOGA SINCDBA: WILEY TRANSPO	CENTERPOINT ENERGY	PO BOX 4981		HOUSTON	TX	77210-4981		ACCOUNTS PAYABLE	N		\$17.16
CENTRAL DISTRIBUTING CO PO BOX 489 245 SOUTH AVE GRAND JUNCTION ACCOUNTS PAYABLE N \$228.71 CENTRAL MISSOURI RELOAD PO BOX 268 BLUE SPRINGS MO 64013 ACCOUNTS PAYABLE N \$17,645.00 CENTRAL STATES HEALTH & WELFARE 9377 WEST HIGGINS ROAD ROSEMONT IL 60018 ACCOUNTS PAYABLE N \$76,505.70 CENTURY SUPPLY CORPORATION 2121 MONTOUR W INDUSTRIAL BLVD CORAOPOLIS PA 15108 ACCOUNTS PAYABLE N \$15,272.00 CERIDIAN PO BOX 4300 CORAOPOLIS PA 15108 ACCOUNTS PAYABLE N \$1,1272.00 CERIDIAN ACCOUNT RELATION PO BOX 10989 ST.02,7102.74 CAROL STREAM IL 60197-4300 ACCOUNTS PAYABLE N \$1,272.00 CERIDIAN ACCOUNT RELATION PO BOX 10989 N WWARK NJ 07193-0000 ACCOUNTS PAYABLE N \$23,770.80 CERIDIAN ACCOUNT RELATION PO BOX 10989 N NEWARK NJ 07193-0000 ACCOUNTS PAYABLE N \$13,38,436.22 CERIDIAN BENEFITS SERVICE PO BOX 10989 NEWARK NJ		401 TECHNOLOGY DRIVE							N		
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CHEMETALL AMERICAS 675 CENTRAL AVENUE NEW PROVIDENCE NJ 07974-0000 ACCOUNTS PAYABLE N \$166,462.14											
							1				
	CHEMICAL SOLVENTS INC	PO BOX 931705					1	ACCOUNTS PAYABLE			\$3,335.00

									Contingent Unliquidated	ited	
								Subject to	ntin Jigu	Disputed	Total amount of
Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	setoffs Y/N	ŏ⊃	ō	claim
CHEMPOWER OHIO PRECISION	HOLIDAY PROPERTIES ACQUISITION	1501 RAFF RD SW	CANTON	OH	44710		ACCOUNTS PAYABLE	N			\$84,273.80
CHESAPEAKE STEEL INC	23838 GRACE CREEK ROAD		BOZMAN	MD	21612		ACCOUNTS PAYABLE	N			\$116,620.00
CHICAGO REFURBISHMENT CO	9436 W 47TH ST		BROOKFIELD	IL	60513		ACCOUNTS PAYABLE	N			\$90,532.29
CHOICE SERVICES INC	104 BRADY CIRCLE E		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N			\$68.68
CHRISTOFANO ASSOCIATES LLC	2792 STATE ROUTE 982		MT PLEASANT	PA	15666		ACCOUNTS PAYABLE	N			\$9,477.60
CHRISTY SALES, INC	JOE BUSATO	966 HAZEL DRIVE	NORTH HUNTINGTON		15642		ACCOUNTS PAYABLE	N			\$1,033.05
CHROME DEPOSIT CORP	2894 BIRCH DR		WEIRTON	WV	26062		ACCOUNTS PAYABLE	N			\$124,560.00
CHURCHILL COUNTY PLANNING	155 N TAYLOR ST STE 194		FALLON	NV	89406		ACCOUNTS PAYABLE	N			\$187.50
CIMARRON LUMBER & SUPPLY	4000 MAIN ST		KANSAS CITY	MO	64111		ACCOUNTS PAYABLE	N			\$244.10
CINETIC LANDIS CORP	PO BOX 62252		BALTIMORE	MD	21264-2252		ACCOUNTS PAYABLE	N			\$1,467.53
CINTAS CORPORATION #746	PO BOX 630910		CINCINNATI	OH	45263-0910		ACCOUNTS PAYABLE	N			\$2,605.57
CINTAS CORPORATION 531	PO BOX 630910		CINCINNATI	OH	45263-0803		ACCOUNTS PAYABLE	N			\$34,099.65
CINTAS DOCUMENT MANAGEMENT	PO BOX 633842			OH	45263		ACCOUNTS PAYABLE	N			\$123.67
CINTAS FIRST AID & SAFETY	8703 77TH AVE N		BROOKLYN PARK	MN	55445	+	ACCOUNTS PAYABLE	N		+	\$4,123.45
	PO BOX 386	1000 CHARLES STREET	WELLSBURG	WV	26070		ACCOUNTS PAYABLE	N			\$186.71
CIRCLE W TRUCKING INC	300 E MASON ST		CENTER	MO	63436		ACCOUNTS PAYABLE	N			\$2,085.52
	111 WALL ST	-	NEW YORK	NY	10043	-	ACCOUNTS PAYABLE	N		+	\$2,781.00
CITY OF FORT PAYNE SPECIAL	100-ALABAMA AVE NW	-	FORT PAYNE	AL	35967-2052	-	ACCOUNTS PAYABLE	N		+	\$125.50
CITY OF JACINTO CITY (UTLILITY)	1301 MERCURY DR		JACINTO CITY	TX	77029		ACCOUNTS PAYABLE	N			\$143.86
CITY OF MARTINS FERRY	35 SOUTH 5TH ST		MARTINS FERRY	OH	43935		ACCOUNTS PAYABLE	N			\$13,576.54
CITY OF STEUBENVILLE/UTLILITY	PO BOX 4700		STEUBENVILLE	OH	43952-4700		ACCOUNTS PAYABLE	N			\$4,615.62
CITY OF WHEELING	WATER DEPARTMENT	1500 CHAPLINE ST	WHEELING	WV	26003		ACCOUNTS PAYABLE	N			\$284.68
CIVIL & ENVIRONMENTAL CONTROL	PO BOX 644246		PITTSBURGH	PA	15264-4246		ACCOUNTS PAYABLE	N			\$19,742.79
CLARK HILL PLC	500 WOODWARD AVE STE 3500		DETROIT	MI	48226		ACCOUNTS PAYABLE	N			\$46,848.09
CLAYTON ENGINEERING CO	PO BOX 6649		WHEELING	WV	26003		ACCOUNTS PAYABLE	N			\$67,684.16
CLEVELAND STEEL CONTAINER	30310 EMERALD VALLEY PARKWAY		GLENWILLOW	OH	44139		BASED ON NET SALES	Y			\$148,668.00
CLYKEL INC	1534 SUNSET BLVD		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N			\$14,496.10
CLYKEL INC	1534 SUNSET BLVD		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N			\$7,050.78
COLORADO VEGETATION											
MANAGEMENT	3184 MESA AVENUE		GRAND JUNCTION	CO	81504		ACCOUNTS PAYABLE	N			\$750.00
COLUMBIA GAS OF OHIO	98 STEUBENVILLE OH		CAMBRIDGE	OH	43725		ACCOUNTS PAYABLE	N			\$25.50
COMCAST	PO BOX 173885		DENVER	CO	80217-3885		ACCOUNTS PAYABLE	N			\$385.66
	DBA COUGARS VALLEY EXPRESS MSC-										
COMDATA NETWORK INC	410115	PO BOX 415000	NASHVILLE	TN	37241-5000		ACCOUNTS PAYABLE	N			\$1,370.95
COMDOC	PO BOX 932159		CLEVELAND	OH	44193		ACCOUNTS PAYABLE	N			\$372.00
	PO BOX 15700 COLLECTIONS CENTER										
COMMERCIAL VEHICLE GROUP	DRIVE		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N			\$28,480.90
COMMONWEALTH OF PA-DEPT		BO BOX 00574		D 4	47400 0574						¢4,000,00
	DEPART OF LABOR & INDUSTRY	PO BOX 68571	HARRISBURG	PA	17106-8571		ACCOUNTS PAYABLE	N			\$1,036.00
COMPANHIA SIDERURGICA NAT	24760 NETWORK PLACE		CHICAGO	IL	60673-1247		ACCOUNTS PAYABLE	N			\$114,987.53
COMPUTER TASK GROUP INC	PO BOX 711778		CINCINNATI	OH	45271-1778		ACCOUNTS PAYABLE	N			\$24,269.24
CONSTRUCTION SUPPLY	2229 STATE STREET		CHESTER	IL	62233		BASED ON NET SALES	Y		+	\$11,694.31
CONTINENTAL DESIGN &				D .	45045						00 7 000 · · ·
	150 TECHNOLOGY DRIVE		CANONSBURG	PA	15317		ACCOUNTS PAYABLE	N			\$67,369.11
CONTRACTORS SUPPLY CORP	1 - 24TH ST PO BOX 6587	-	WHEELING	WV	26003-0631	-	ACCOUNTS PAYABLE	N		+	\$525.00
CONVERTEAM INC	PO BOX 200673		PITTSBURGH	PA	15251-0673		ACCOUNTS PAYABLE	N		+	\$22,503.00
COOMES INC	1697 E 250 LANE		PHILLIPSBURG	KS	67661		ACCOUNTS PAYABLE	N			\$12,818.88
CORROSION FLUID PRODUCTS	300 CORPORATION DRIVE		ALIQUIPPA	PA	15001		ACCOUNTS PAYABLE	N			\$26,649.04
CRANE AMERICA SERVICES	7862 COLLECTION CENTER DR	-	CHICAGO	IL	60693-0078	-	ACCOUNTS PAYABLE	N		+	\$4,127.91
CREATIVE VISIONS	68 WEST MAIDEN ST	-	WASHINGTON	PA	15301-9564	-	ACCOUNTS PAYABLE	N		+	\$8,255.77
CRESCENT ELECTRIC SUPPLY	101 THOMSON PARK DR		CRANBERRY TWP	PA	16066		ACCOUNTS PAYABLE	N		+	\$6,508.19
CROSS LOGISTICS INC	PO BOX 276	-	SOUTH BEND	IN	46624	-	ACCOUNTS PAYABLE	N		+	\$2,643.14
CROSS TRANSPORTATION, INC	PO BOX 276		SOUTH BEND	IN	46624		ACCOUNTS PAYABLE	N		+	\$680.00
CRST MALONE INC	PO BOX 71573		CHICAGO	IL	60694-1573		ACCOUNTS PAYABLE	N			\$368,314.53
CRYSTAL SPRINGS WATER	5660 NEW NORTHSIDE DR STE #500		ATLANTA	GA	30328		ACCOUNTS PAYABLE	N			\$3,668.79

Subject toCreditor's NameAddress 1Address 2CityStateZipCountryType of ClaimSetoffs VINOOCSX TRANSPORTATION INCPO BOX 640839CSXT N/A 121995PITTSBURGHPA15264-0839ACCOUNTS PAYABLENICT CORPORATIONPO BOX 4349CSXT N/A 121995CAROL STREAMIL60197-4349ACCOUNTS PAYABLENICULLIGAN OF PITTSBURGHPO BOX 77043MINNEAPOLISMN55480-7743ACCOUNTS PAYABLENICURBELL PLASTICS INC14746 COLLECTIONS CENTER DRCHICAGOIL60693-4746ACCOUNTS PAYABLENICUSTOM CLUTCH JOINT & HYDRAULICS INC3417 ST CLAIR AVECLEVELANDOH44114ACCOUNTS PAYABLENID & E TRANSPORT, INCPO BOX 5211DEPT 116003BINGHAMTONNY13902-5211ACCOUNTS PAYABLENID & E TRANSPORT, INCPO BOX 429CLEARWATERNC28677ACCOUNTS PAYABLENID & E TRANSPORTATIONPO BOX 429CHICAGOIL60693ACCOUNTS PAYABLENID L PETERSON TRUST5924 COLLECTIONS CENTER DRCHICAGOIL60693ACCOUNTS PAYABLENID PIERCE TRANSPORTATIONPO BOX 453MURRYSVILLEPA15668ACCOUNTS PAYABLENID PIERCE TRANSPORTATIONPO BOX 453CHICAGOIL60693ACCOUNTS PAYABLENID EIERCE TRANSPORTATIONPO BOX 453 <th>Total amount of claim \$6,894,03 \$407.58 \$163.00 \$4,385.40 \$1,176,48 \$20,333.58 \$65,778.73 \$145.60 \$214.23</th>	Total amount of claim \$6,894,03 \$407.58 \$163.00 \$4,385.40 \$1,176,48 \$20,333.58 \$65,778.73 \$145.60 \$214.23
CSX TRANSPORTATION INCPO BOX 640839CSXT N/A 121995PITTSBURGHPA15264-0839ACCOUNTS PAYABLENICT CORPORATIONPO BOX 4349CAROL STREAMIL60197-4349ACCOUNTS PAYABLENICULLIGAN OF PITTSBURGHPO BOX 77043MINNEAPOLISMN55480-7743ACCOUNTS PAYABLENICURBELL PLASTICS INC14746 COLLECTIONS CENTER DRCHICAGOIL60693-4746ACCOUNTS PAYABLENICUSTOM CLUTCH JOINT &IGET ANSPORT, INC3417 ST CLAIR AVECLEVELANDOH44114ACCOUNTS PAYABLENICXTECPO BOX 5211DEPT 116003BINGHAMTONNY13902-5211ACCOUNTS PAYABLENID & S TEEL PRODUCTS INC3649 AMITY HILL RDSTATESVILLENC28677ACCOUNTS PAYABLENID PIERCE TRANSPORTATIONPO BOX 423CHICAGOIL60693ACCOUNTS PAYABLENID PIERCE TRANSPORTATIONPO BOX 439MITY HILL RDSTATESVILLENC28677ACCOUNTS PAYABLENID PIERCE TRANSPORTATIONPO BOX 453MURRYSVILLEPA15668ACCOUNTS PAYABLENID PIERCE TRANSPORTATIONPO BOX 453MURRYSVILLEPA15668ACCOUNTS PAYABLENI	claim \$6,894.03 \$407.58 \$163.00 \$4,385.40 \$1,176.48 \$20,333.58 \$65,778.73 \$145.60
CSX TRANSPORTATION INCP0 B0X 640839CSXT N/A 121995PITTSBURGHPA15264-0839ACCOUNTS PAYABLENICT CORPORATIONP0 B0X 4349CAROL STREAMIL60197-4349ACCOUNTS PAYABLENICULLIGAN OF PITTSBURGHP0 B0X 77043MINNEAPOLISMN55480-7743ACCOUNTS PAYABLENICURBELL PLASTICS INC14746 COLLECTIONS CENTER DRCHICAGOIL60693-4746ACCOUNTS PAYABLENICUSTOM CLUTCH JOINT &HYDRAULICS INC3417 ST CLAIR AVECLEVELANDOH44114ACCOUNTS PAYABLENICXTECP0 B0X 5211DEPT 116003BINCHAMTONNY13902-5211ACCOUNTS PAYABLENID & E TRANSPORT, INCP0 B0X 429CLEARWATERMN55320ACCOUNTS PAYABLENID & STEEL PRODUCTS INC3649 AMITY HILL RDSTATESVILLENC28677ACCOUNTS PAYABLENID PETRESON TRUST5924 COLLECTIONS CENTER DRCHICAGOIL60693ACCOUNTS PAYABLENID PIERCE TRANSPORTATIONP0 B0X 453MURRYSVILLEPA15668ACCOUNTS PAYABLENI	\$6,894.03 \$407.58 \$163.00 \$4,385.40 \$1,176.48 \$20,333.58 \$66,778.73 \$145.60
CULLIGAN OF PITTSBURGH PO BOX 77043 MINNEAPOLIS MN 55480-7743 ACCOUNTS PAYABLE N I CURBELL PLASTICS INC 14746 COLLECTIONS CENTER DR CHICAGO IL 60693-4746 ACCOUNTS PAYABLE N I CUSTOM CLUTCH JOINT &	\$163.00 \$4,385.40 \$1,176.48 \$20,333.58 \$65,778.73 \$145.60
CURBELL PLASTICS INC 14746 COLLECTIONS CENTER DR CHICAGO IL 60693-4746 ACCOUNTS PAYABLE N I CUSTOM CLUTCH JOINT & HYDRAULICS INC 3417 ST CLAIR AVE CLEVELAND OH 44114 ACCOUNTS PAYABLE N I CXTEC PO BOX 5211 DEPT 116003 BINGHAMTON NY 13902-5211 ACCOUNTS PAYABLE N I D & E TRANSPORT, INC PO BOX 429 CLEARWATER MN 55320 ACCOUNTS PAYABLE N I D & S STEEL PRODUCTS INC 3649 AMITY HILL RD STATESVILLE NC 28677 ACCOUNTS PAYABLE N I D L PETERSON TRUST 5924 COLLECTIONS CENTER DR CHICAGO IL 60693 ACCOUNTS PAYABLE N I D PIERCE TRANSPORTATION PO BOX 453 MURRYSVILLE PA 15668 ACCOUNTS PAYABLE N I	\$4,385.40 \$1,176.48 \$20,333.58 \$65,778.73 \$145.60
CUSTOM CLUTCH JOINT & ACCOUNTS PAYABLE N HYDRAULICS INC 3417 ST CLAIR AVE DEPT 116003 BINGHAMTON NY 13902-5211 ACCOUNTS PAYABLE N N CXTEC PO BOX 5211 DEPT 116003 BINGHAMTON NY 13902-5211 ACCOUNTS PAYABLE N N D & E TRANSPORT, INC PO BOX 429 CLEARWATER MN 55320 ACCOUNTS PAYABLE N D D & S STEEL PRODUCTS INC 3649 AMITY HILL RD STATESVILLE NC 28677 ACCOUNTS PAYABLE N D D L PETERSON TRUST 5924 COLLECTIONS CENTER DR CHICAGO IL 60693 ACCOUNTS PAYABLE N D D PIERCE TRANSPORTATION PO BOX 453 MURRYSVILLE PA 15668 ACCOUNTS PAYABLE N D	\$1,176.48 \$20,333.58 \$65,778.73 \$145.60
HYDRAULICS INC3417 ST CLAIR AVECLEVELANDOH44114ACCOUNTS PAYABLENICXTECPO BOX 5211DEPT 116003BINGHAMTONNY13902-5211ACCOUNTS PAYABLENID & E TRANSPORT, INCPO BOX 429CLEARWATERMN55320ACCOUNTS PAYABLENID & S STEEL PRODUCTS INC3649 AMITY HILL RDSTATESVILLENC28677ACCOUNTS PAYABLENID L PETERSON TRUST5924 COLLECTIONS CENTER DRCHICAGOIL60693ACCOUNTS PAYABLENID PIERCE TRANSPORTATIONPO BOX 453MURRYSVILLEPA15668ACCOUNTS PAYABLENID PIERCE TRANSPORTATIONPO BOX 453MURRYSVILLEPA15668ACCOUNTS PAYABLENI	\$20,333.58 \$65,778.73 \$145.60
CXTEC PO BOX 5211 DEPT 116003 BINGHAMTON NY 13902-5211 ACCOUNTS PAYABLE N I D & E TRANSPORT, INC PO BOX 429 CLEARWATER MN 55320 ACCOUNTS PAYABLE N I D & S STEEL PRODUCTS INC 3649 AMITY HILL RD STATESVILLE NC 28677 ACCOUNTS PAYABLE N I D L PETERSON TRUST 5924 COLLECTIONS CENTER DR CHICAGO IL 60693 ACCOUNTS PAYABLE N I D PIERCE TRANSPORTATION PO BOX 453 MURRYSVILLE PA 15668 ACCOUNTS PAYABLE N I	\$20,333.58 \$65,778.73 \$145.60
D & E TRANSPORT, INC PO BOX 429 CLEARWATER MN 55320 ACCOUNTS PAYABLE N D D & S STEEL PRODUCTS INC 3649 AMITY HILL RD STATESVILLE NC 28677 ACCOUNTS PAYABLE N I D L PETERSON TRUST 5924 COLLECTIONS CENTER DR CHICAGO IL 60693 ACCOUNTS PAYABLE N I D PIERCE TRANSPORTATION PO BOX 453 MURRYSVILE PA 15668 ACCOUNTS PAYABLE N I D PIERCE TRANSPORTATION PO BOX 453 MURRYSVILLE PA 15668 ACCOUNTS PAYABLE N I	\$65,778.73 \$145.60
D & S STEEL PRODUCTS INC 3649 AMITY HILL RD STATESVILLE NC 28677 ACCOUNTS PAYABLE N I D L PETERSON TRUST 5924 COLLECTIONS CENTER DR CHICAGO IL 60693 ACCOUNTS PAYABLE N I D PIERCE TRANSPORTATION PO BOX 453 MURRYSVILLE PA 15668 ACCOUNTS PAYABLE N I D PIERCE TRANSPORTATION PO BOX 453 MURRYSVILLE PA 15668 ACCOUNTS PAYABLE N I	\$145.60
D L PETERSON TRUST 5924 COLLECTIONS CENTER DR CHICAGO IL 60693 ACCOUNTS PAYABLE N I D PIERCE TRANSPORTATION PO BOX 453 MURRYSVILLE PA 15668 ACCOUNTS PAYABLE N I D PIERCE TRANSPORTATION PO BOX 453 MURRYSVILLE PA 15668 ACCOUNTS PAYABLE N I	
D PIERCE TRANSPORTATION PO BOX 453 MURRYSVILLE PA 15668 ACCOUNTS PAYABLE N I D PIERCE TRANSPORTATION PO BOX 453 MURRYSVILLE PA 15668 ACCOUNTS PAYABLE N I	\$214 23
D PIERCE TRANSPORTATION PO BOX 453 MURRYSVILLE PA 15668 ACCOUNTS PAYABLE N I	ψ 2 1 1 .23
	\$17,674.54
D&E TRANSPORT, INC. PO BOX 429 CLEARWATER MN 55320 ACCOUNTS PAYABLE N I	\$10,247.89
	\$24,836.00
DACS INC 900 PORT CENTRE PKWY PORTSMOUTH VA 23704 ACCOUNTS PAYABLE N	\$48,826.20
DAMAN INDUSTRIAL SERVICES PO BOX 799 GLOUCESTER VA 23061 ACCOUNTS PAYABLE N	\$11,060.80
DAVIS VISION 175 EXPRESS ST PO BOX 9122 PLAINVIEW NY 11803 ACCOUNTS PAYABLE N	\$17,593.12
DAY STAR PO BOX 34648 NORTH KANSAS CITY MO 64116 ACCOUNTS PAYABLE N I	\$1,411.19
DAYTON FREIGHT LINES INC PO BOX 340 VANDALIA OH 45377 ACCOUNTS PAYABLE N I	\$76.16
DBK CONCEPTS INC 12905 SW 129 AVE MIAMI FL 33186 ACCOUNTS PAYABLE N I	\$2,285.80
DE LAGE LANDEN FINANCIAL PO BOX 41602 PHILADELPHIA PA 19101-1602 ACCOUNTS PAYABLE N I	\$74,901.58
DEARBORN STEEL EXPRESS, INC 6837 WYOMING AVE DEARBORN MI 48126-2346 ACCOUNTS PAYABLE N	\$3,400.28
DEBBIE BLOMDAHL-TRUSTEE WCC-LENEXA PLANT LENEXA KS 66215 ACCOUNTS PAYABLE N	\$160.43
DEEP ROCK WATER PO BOX 660579 DALLAS TX 75266-0579 ACCOUNTS PAYABLE N I	\$83.25
DEFFENBAUGH DISPOSAL SERVICE P O BOX 3249 SHAWNEE KS 66203 ACCOUNTS PAYABLE N	\$2,369.73
DEKALB PARTS CO 1028 GAULT AVE SOUTH FORT PAYNE AL 35967 ACCOUNTS PAYABLE N	\$391.10
DEKALB-CHEROKEE GAS PO BOX 680376 FORT PAYNE AL 35968-1604 ACCOUNTS PAYABLE N I	\$48.59
DELAWARE SECRETARY OF STATE DEPT 74072 DIV OF CORPORATIONS BALTIMORE MD 21274-4072 ACCOUNTS PAYABLE N I	\$706.75
DELTA RIGGING DEPT 1837 PO BOX 2153 BIRMINGHAM AL 35287-1837 ACCOUNTS PAYABLE N I	\$378.80
DESIGN DYNAMICS INC 17772 PRESTON ROAD SUITE 204 DALLAS TX 75252 ACCOUNTS PAYABLE N I	\$200.00
DICARLO ENTERPRISE PO BOX 1181 STEUBENVILLE OH 43952 ACCOUNTS PAYABLE N	\$3,825.00
DICK BEDWELL PO BOX 524 BUTLER MO 64730 ACCOUNTS PAYABLE N I	\$7,770.50
DINSMORE & SHOHL LLP PO BOX 640635 CINCINNATI OH 45264-0635 ACCOUNTS PAYABLE N I	\$844.40
DINSMORE & SHOHL LLP PO BOX 640635 CINCINNATI OH 45264-0635 ACCOUNTS PAYABLE N	\$2,130.07
DIRECT ENERGY 75 REMITTANCE DR STE 6467 CHICAGO IL 60675-6467 ACCOUNTS PAYABLE N I	\$3,839.88
DIRECT ENERGY BUSINESS-DA PO BOX 676863 SALLAS TX 75267-6863 ACCOUNTS PAYABLE N	\$3,926.24
DIRECT METALS INC 17600 EAST STREET N FT. MYERS FL 33917 ACCOUNTS PAYABLE N I	\$12,189.94
DIVERSIFIED AIR SYSTEMS INC PO BOX 92283 CLEVELAND OH 44193 ACCOUNTS PAYABLE N	\$971.71
DIVISION OF MOTOR VEHICLE 1800 KANAWHA BLVD E BLDG 3 CHARLESTON WV 25317-0002 ACCOUNTS PAYABLE N I	\$30.00
DIXIE MACHINE SHOP OF DEK PO BOX 680962 FT PAYNE AL 35968-1610 ACCOUNTS PAYABLE N I	\$3,327.43
DLS WORLDWIDE PO BOX 730440 DALLAS TX 75373-0440 ACCOUNTS PAYABLE N I	\$7,952.33
D-MAC INDUSTRIES INC 1880 D-MAC DRIVE ALPHARETTA GA 30004 ACCOUNTS PAYABLE N	\$11,590.00
DONWIL CO 925 VISTA PARK DR PITTSBURGH PA 15205-1218 ACCOUNTS PAYABLE N I	\$590.00
DOUG JONES SAWMILL 1441 WINTERS AVE GRAND JUNCTION CO 81501 ACCOUNTS PAYABLE N	\$1,540.00
DW DICKEY & SON INC PO BOX 931525 CLEVELAND OH 44193-3004 ACCOUNTS PAYABLE N I	\$3,354.50
DWAYNE COOPER ENTERPRISES 600 INDIANA AVE STE 301 CHESTER WV 26034 ACCOUNTS PAYABLE N	\$520.00
DWT LOGISTICS, LLC 6 RIDGEWOOD AVE MOUNT VERNON OH 43050 ACCOUNTS PAYABLE N	\$15,082.98
DYNA SALES & SERVICE LLC 6228 60TH AVE EVART MI 49631 ACCOUNTS PAYABLE N I	\$16,151.25
E PALLET PO BOX 635897 CINCINNATI OH 45263-5897 ACCOUNTS PAYABLE N	\$8,962.00
EAGLE STEEL PRODUCTS INC 5150 LOOP RD JEFFERSONVILLE IN 47130 ACCOUNTS PAYABLE N	\$2,210.34
EASTERN GATEWAY COMMUNITY 4000 SUNSET BLVD STEUBENVILLE OH 43952 ACCOUNTS PAYABLE N	\$2,624.55
EASTERN OHIO REGIONAL PO BOX 508 BRIDGEPORT OH 43912-0508 ACCOUNTS PAYABLE N I	\$2,783.28
EASTMAN LOGISTICS 507 ATASCOCITA ROAD HUMBLE TX 77396 ACCOUNTS PAYABLE N	\$18,250.00
ECKERT SEAMANS 600 GRANT ST 44TH FL PITTSBURGH PA 15219 ACCOUNTS PAYABLE N I	\$465,708.58
ECKERT SEAMANS 600 GRANT ST 44TH FL PITTSBURGH PA 15219 ACCOUNTS PAYABLE N	\$297,218.09

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Over differents Manual			014	01-1-	7'	Turner of Olivia	Subject to	Unliquida Disputed	Total amount of
Creditor's Name ECO-TECH,LLC	Address 1 PO BOX 36557	Address 2	City LOUISVILLE	State KY	Zip Country 40233-6557	Type of Claim ACCOUNTS PAYABLE	N Setoffs Y/N	<u> </u>	claim \$1,431.30
ELECTRIC MOTOR & CONTRACT	3703 COOK BLVD		CHESAPEAKE	VA	23323-1603	ACCOUNTS PATABLE	N		\$304.44
ELECTRIC POWER SYSTEMS	1090 MONTOUR WEST IND BLVD		CORAOPOLIS	PA	15108	ACCOUNTS PATABLE	N		\$60,563.63
ELECTRO-MEC INC	PO BOX 601492		CHARLOTTE	NC	28260-1492	ACCOUNTS PAYABLE	N		\$2,980.00
ELECTROSWITCH	PO BOX 3500-42		BOSTON	MA	02241-0542	ACCOUNTS PAYABLE	N		\$2,869.90
ELIAS/SAVION ADVERTISING	625 LIBERTY AVENUE 24TH FLOOR		PITTSBURGH	PA	15222	ACCOUNTS PAYABLE	N		\$8,736.50
ELLIOTT ELECTRIC SUPPLY	PO BOX 630610		NACOGDOCHES	TX	75963	ACCOUNTS PAYABLE	N		\$322.02
ELLIOTT SALES INC	308 VALENCIA RD		EVANS CITY	PA	16033	ACCOUNTS PAYABLE	N		\$1.717.80
ELLISON TRUCKING COMPANY	PO BOX 3227		ROME	GA	30164-3227	ACCOUNTS PAYABLE	N		\$2.923.26
EMBARQ	PO BOX 740463		CINCINNATI	OH	45274-0463	ACCOUNTS PAYABLE	N		\$56.48
EMERSON PROCES MANAGEMENT	C/O ANDI DAVISON,	BLDG III 12301 RESEARCH BLVD	AUSTIN	TX	78759	ACCOUNTS PAYABLE	N		\$3,800.00
			,						\$0,000.00
EMERSON PROCESS MANAGEMENT	C/O ANDI DAVISON,	BLDG III 12301 RESEARCH BLVD	AUSTIN	тх	78759	ACCOUNTS PAYABLE	Ν		\$975.00
EMPORIA MEDICAL ASSOCIATE	6 DOCTORS DR		EMPORIA	VA	23847	ACCOUNTS PAYABLE	N		\$649.00
EMPORIA WELDING SUPPLY INC	613 DAVIS STREET		EMPORIA	VA	23847	ACCOUNTS PAYABLE	N		\$211.66
EMSEAL JOINT SYSTEMS LTD	25 BRIDLE LANE STE 3		WESTBOROUGH	MA	01581-2603	ACCOUNTS PAYABLE	N		\$4,982.58
ENCORE PROPANE	PO BOX 7467			MO	64116	ACCOUNTS PAYABLE	N		\$2,246.92
ENERGY & ENVIRONMENTAL MG	PO BOX 376		HARRISON CITY	PA	15636-0376	ACCOUNTS PAYABLE	N		\$416.76
ENGINEERS SOCIETY OF WEST	PENNSYLVANIA 337 FOURTH AVE		PITTSBURGH	PA	15222	ACCOUNTS PAYABLE	N		\$1.850.00
ENTERPRISE GROUP	14544 COLLECTIONS CENTER DR		CHICAGO	IL	60693	ACCOUNTS PAYABLE	N		\$4,706,22
ENVIROMARK LLC	PO BOX 2440		WEIRTON	WV	26062-1640	ACCOUNTS PAYABLE	N		\$14,729.21
ENVIROSCIENCE INC	3781 DARROW RD		STOW	OH	44224	ACCOUNTS PAYABLE	N		\$900.00
EPS	1600 WEST 200 SOUTH		LINDON	UT	84042	ACCOUNTS PAYABLE	N		\$800.00
EPSU INC	1600 WEST 200 SOUTH		LINDON	UT	84042	ACCOUNTS PAYABLE	N		\$16,639.81
EQUIPMENT & CONTROLS INC	2 PARK DR		LAWRENCE	PA	15055	ACCOUNTS PAYABLE	N		\$48,225.51
ERB ELECTRIC COMPANY INC	500 HALL ST		BRIDGEPORT	OH	43912	ACCOUNTS PAYABLE	N		\$1,343.90
ERDLE PERFORATING CO	PO BOX 402070		ATLANTA	GA	30384-2070	ACCOUNTS PAYABLE	N		\$3,219.93
ESSENTIAL LOGISTICS LLC	PO BOX 430453		HOUSTON	ΤX	77243-0453	ACCOUNTS PAYABLE	N		\$40,362.15
ESSROC REDY MIX	1601 WEST BALTIMORE		MCMECHEN	WV	26155	ACCOUNTS PAYABLE	N		\$1,545.00
E-TANK LTD	4113 MILLENNIUM BLVD SE		MASSILLON	OH	44646	ACCOUNTS PAYABLE	N		\$1,887.50
FABRICATION SPECIALTIES INC	8301 SOUTH 77TH AVE		BRIDGEVIEW	IL	60455	ACCOUNTS PAYABLE	N		\$15,376.66
FAIRMONT SUPPLY	PO BOX 643438		PITTSBURGH	PA	15264-3438	ACCOUNTS PAYABLE	N		\$867.65
FARABAUGH ENGINEERING	401 WIDE DR		MCKEESPORT	PA	15135	ACCOUNTS PAYABLE	N		\$3,747.50
FARREN'S CLEANING	750 N MAINE ST		FALLON	NV	89406	ACCOUNTS PAYABLE	N		\$50.00
FASTENAL COMPANY	PO BOX 978		WINONA	MN	55987-0978	ACCOUNTS PAYABLE	N		\$11,051.76
FEDEX FREIGHT	DEPT LA PO BOX 21415		PASADENA	CA	91185-1415	ACCOUNTS PAYABLE	N		\$1,614.54
FEDEX2	PO BOX 406708		ATLANTA	GA	30384-6708	ACCOUNTS PAYABLE	N		\$107.57
FELD ENTERTAINMENT, INC	8607 WESTWOOD CENTER DR		VIENNA	VA	22182	ACCOUNTS PAYABLE	N		\$24,100.29
FERRELLGAS	7255 W HWY 10		ANOKA	MN	55303	ACCOUNTS PAYABLE	N		\$3,121.04
FIKES TRUCK LINE INC	PO BOX 662		HOPE	AR	71802-0662	ACCOUNTS PAYABLE	N		\$8,492.77
FILNOR INC	PO BOX 2328		ALLIANCE	OH	44601	ACCOUNTS PAYABLE	N		\$1,415.86
FILTECH INC	221 W EIGHTH AVE		WEST HOMESTEAD	PA	15120	ACCOUNTS PAYABLE	N		\$28,863.22
FISHER SCIENTIFIC	13551 COLLECTIONS CTR DR		CHICAGO	IL	60693	ACCOUNTS PAYABLE	N		\$3,931.88
FLEET ONE FACTORING LLC	DBA HAPPY VALLEY TRUCKING	PO BOX 102970	ATLANTA	GA	30368-2970	ACCOUNTS PAYABLE	N		\$900.86
FLEETWOOD PAPER CO	PO BOX 71013		CHICAGO	IL	60694-1013	ACCOUNTS PAYABLE	N		\$2,319.84
FLEETWOOD-SIGNODE	PO BOX 95124		CHICAGO	IL	60694-5124	ACCOUNTS PAYABLE	N		\$12,709.20
FLORIDA DEPT OF STATE	PO BOX 6198		TALLAHASSEE	FL	32302-1500	ACCOUNTS PAYABLE	N		\$35.00
FLORIDA POWER & LIGHT CO	PO BOX 025576		MIAMI	FL	33102	ACCOUNTS PAYABLE	N		\$14.09
FM APPROVALS LLC	75 REMITTANCE DR STE 6181		CHICAGO	IL	60675-6181	ACCOUNTS PAYABLE	N		\$6,400.00
FORCE ENGINEERING & TESTING	19530 RAMBLEWOOD DR		HUMBLE	TX	77338	ACCOUNTS PAYABLE	N		\$1,210.00
FORT PAYNE CLINIC CORP	330 FRANKLIN RD 135A-323		BRENTWOOD	TN	37027	ACCOUNTS PAYABLE	N		\$56.00
FORT PAYNE IMPROVEMENT									
AUTHORITY	PO BOX 680617		FORT PAYNE	AL	35967	ACCOUNTS PAYABLE	N		\$8,896.80
FORT PAYNE WATER WORKS	153 20TH STREET NE		FORT PAYNE	AL	35967-3523	ACCOUNTS PAYABLE	N		\$112.96
FORT PAYNE WHOLESALE INC	PO BOX 680640		FORT PAYNE	AL	35968-0640	ACCOUNTS PAYABLE	N		\$137.57

								Subject to setoffs Y/N O	Unliquidated Disputed	
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				- · · ·				Subject to	nlic ispi	Total amount of
Creditor's Name FORT STEUBEN ENGINEERING	Address 1 129 HIDDENWOOD DRIVE	Address 2	City STEUBENVILLE	State OH	Zip 43953	Country	Type of Claim ACCOUNTS PAYABLE	setoffs Y/N C	<u> </u>	claim \$4,350.00
FORT STEUBEN ENGINEERING	716-718 ADAMS ST		STEUBENVILLE	OH	43953		ACCOUNTS PAYABLE	N		\$4,350.00
FRALEY & SHILLING INC	1920 SOUTH STATE ROAD 3		RUSHVILLE	IN	46173		ACCOUNTS PATABLE	N		\$95.85
FREGIATO MYSER & DAVIES	320 HOWARD ST		BRIDGEPORT	OH	43912		ACCOUNTS PATABLE	N		\$58,848.01
FREGIATO, MYSER & DAVIES	320 HOWARD ST		BRIDGEPORT	OH	43912		ACCOUNTS PAYABLE	N		\$777.50
FREIGHT LOGISTICS INC	PO BOX 1712		MEDFORD	OR	97501		ACCOUNTS PAYABLE	N		\$1,215.10
	TO BOX IT IE		MEDI OND		01001		ACCOUNTE FAILURE			ψ1,210.10
FREIGHT TEC MANAGEMENT GROUP	PO BOX 1349		BOUNTIFUL	UT	84011		ACCOUNTS PAYABLE	N		\$56,620.83
FREY LUMBER COMPANY INC	2883 MORGANTOWN RD		SMITHFIELD	PA	15478		ACCOUNTS PAYABLE	N		\$62,861.28
FRONTIER	PO BOX 2951		PHOENIX	AZ	85062-2951		ACCOUNTS PAYABLE	N		\$6,445.76
FULBRIGHT & JAWORSKI	SOUTHPOINTE ENERGY COMPLEX	370 SOUTHPOINTE BLVD STE 100	CANONSBURG	PA	15317		ACCOUNTS PAYABLE	N		\$301,426.49
FULMER CO INC	WESTMORELAND IND PARK #3	3004 VENTURE COURT	EXPORT	PA	15632		ACCOUNTS PAYABLE	N		\$9,722.94
FURNACE PARTS LLC	SLOT 30245 PO BOX 66973		CHICAGO	IL	60666-0973		ACCOUNTS PAYABLE	N		\$5,407.66
FW MEDIA	PO BOX 715143		COLUMBUS	OH	43271-5143		ACCOUNTS PAYABLE	N		\$1,500.00
FYCO TOOL & DIE INC	20101 SCHIEL ROAD		CYPRESS	ΤX	77433		ACCOUNTS PAYABLE	N		\$288.00
G W BECKER INC	2600 KIRILA BLVD		HERMITAGE	PA	16148-9034		ACCOUNTS PAYABLE	N		\$16,242.00
G W VAN KEPPEL INC	PO BOX 879515		KANSAS CITY	MO	64187-9515		ACCOUNTS PAYABLE	N		\$131.01
G&G MACHINE & MAINTENANCE	1801 N WAYSIDE DR		HOUSTON	TX	77020		ACCOUNTS PAYABLE	N		\$590.00
G&K SERVICES	1745 REYNOLDS		KANSAS CITY	MO	64120-3656		ACCOUNTS PAYABLE	N		\$632.97
G&K SERVICES	PO BOX 5498		HOUSTON	TX	77262-9998		ACCOUNTS PAYABLE	N		\$3,837.42
G.F. SGROI CO INC	3130 MCCOLLOCH ST		WHEELING	WV	26003		ACCOUNTS PAYABLE	N		\$685.00
GAIL'S FLOWERS & GIFTS	2103 GAULT AVE NORTH		FT PAYNE	AL	35967		ACCOUNTS PAYABLE	N		\$67.30
GALLUP LUMBER & SUPPLY	1724 S 2ND ST		GALLUP	NM	87301		ACCOUNTS PAYABLE	N		\$324.76
GARY BAZE	10906 105 ST E		NEPONSET	IL	61345-9233		ACCOUNTS PAYABLE	N		\$26,822.80
GBS DOCUMENT SOLUTIONS	PO BOX 2340		NORTH CANTON	OH	44720-0340		ACCOUNTS PAYABLE	N		\$89.65
GCWSA-GREENSVILLE COUNTY	SEWER	1781 GREENSVILLE COUNTY CIR	EMPORIA	VA	23847-6324		ACCOUNTS PAYABLE	N		\$115.62
GE CAPITAL	PO BOX 642555		PITTSBURGH	PA	15264-2555		ACCOUNTS PAYABLE	N		\$5,591.77
GE ENERGY	PO BOX #281997		ATLANTA	GA	30384-1997		ACCOUNTS PAYABLE	N		\$187,899.50
GE FLEET SERVICES	PO BOX 100363	DO DOX 004007	ATLANTA	GA	30384-0363		ACCOUNTS PAYABLE	N		\$1,484.74
GE INTERNATIONAL INC GE POWER & WATER	C/O GE ENERGY PO BOX 418930	PO BOX 281997	ATLANTA BOSTON	GA MA	30384-1997 02241-8930		ACCOUNTS PAYABLE	N		\$7,750.00
GENERAL TECHNOLOGIES INC	PO BOX 418930 PO BOX 8247		S CHARLESTON	WV	25303-0247		ACCOUNTS PAYABLE ACCOUNTS PAYABLE	N		\$97,453.80 \$659.45
GEORGE FREDRICHS	237 MAIN STREET		BROOKNEAL	VA	24528		ACCOUNTS PAYABLE	N		\$575.00
GEORGE KELK CORP	48 LESMILL RD		TORONTO	ON	M3B2T5	CANADA	ACCOUNTS PATABLE	N		\$14,232.70
GEXPRO	PO BOX 100275		ATLANTA	GA	30384	CANADA	ACCOUNTS PATABLE	N		\$7.645.75
GEXERCO GFS CHEMICALS INC	DEPT L-1694		COLUMBUS	OH	43260-1694		ACCOUNTS PATABLE	N		\$621.20
GIBSON MACHINERY LLC	181 OAKLEAF OVAL		CLEVELAND	OH	44146		ACCOUNTS PAYABLE	N		\$25,109.52
	MARKETING LLC	2051 VANZANDT CO RD #2604	MAYBANK	TX	75147		ACCOUNTS PAYABLE	N		\$9.937.43
GLOBAL INDUSTRIAL	PO BOX 100090		BUFORD	GA	30515		ACCOUNTS PAYABLE	N		\$1,205.58
GLOBAL ONE TRANSIT	3118 FM 528 #434		WEBSTER	TX	77598		ACCOUNTS PAYABLE	N		\$84,310.35
GOCLAN REALTY	71981 TREADWAY RD		MARTINS FERRY	OH	43935		ACCOUNTS PAYABLE	N		\$100.00
GOODER-HENRICHSEN CO	2900 STATE ST		CHICAGO HTGS	IL	60411		ACCOUNTS PAYABLE	N		\$466,159.00
GORMAN'S MEDICAL SERVICES	1100 DEKALB PLAZA BLVD SW		FORT PAYNE	AL	35967		ACCOUNTS PAYABLE	N		\$168.00
GRAINGER INC	DEPT 883939894		PALATINE	IL	60038-0001		ACCOUNTS PAYABLE	N		\$1,130.55
GRAINGER INC	DEPT 608-808462584		PALATINE	IL	60038-0001		ACCOUNTS PAYABLE	N		\$16,550.40
GRAND VALLEY POWER	PO BOX 190		GRAND JUNCTION	CO	81502-0190		ACCOUNTS PAYABLE	N		\$1,181.00
GRAYSON MITCHELL INC	2462 SUSSEX DR		EMPORIA	VA	23847-5312		ACCOUNTS PAYABLE	N		\$59,520.59
GRAYSON MITCHELL INC.	2462 SUSSEX DR		EMPORIA	VA	23847-5312		ACCOUNTS PAYABLE	Ν		\$431,246.49
GREAT AMERICAN LINES INC	PO BOX 712945		CINCINNATI	OH	45271-2945		ACCOUNTS PAYABLE	Ν		\$12,781.34
GREATGLAS, INC	2040 TELEGRAPH ROAD	PO BOX 5048	WILMINGTON	DE	19808		ACCOUNTS PAYABLE	N		\$1,185.00
GREATWIDE AMERICAN TRANSIT	PO BOX 405828		ATLANTA	GA	30384-5828		ACCOUNTS PAYABLE	N		\$12,456.59
	PO BOX 405828		ATLANTA	GA	30381-5828		ACCOUNTS PAYABLE	N		\$10,659.49
GREEN ENERGY INITIATIVES	67170 GRAHAM ROAD		ST CLAIRSVILLE	OH	43950		ACCOUNTS PAYABLE	Ν		\$57,866.70
GREENBUSH LOGISTICS	PO BOX 11407		BIRMINGHAM	AL	35246-2084		ACCOUNTS PAYABLE	N		\$770.05
GREENLEAF CORP	PO BOX 3650		PITTSBURGH	PA	15230		ACCOUNTS PAYABLE	N		\$782.75

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Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Unliquidated	ଞ୍ଚି Total amount of ପ୍ରି claim
GREG T DRIVER	1510 FIDDLERS RD		EMPORIA	VA	23847		ACCOUNTS PAYABLE	N		\$715.00
GRETO CORP	1221 STEWART RD		LIMA	OH	45802		ACCOUNTS PAYABLE	N		\$16,620.05
GRINDING ENGINEERING SERVICE	GESCO INC	711 4TH STREET	BEAVER FALLS				ACCOUNTS PAYABLE	N		\$2,875.00
GRUNAU CO	8302 SOUTHERN BLVD UNIT 4		BOARDMAN	OH	44512		ACCOUNTS PAYABLE	N		\$3,202.83
GSC LIGHTING & SUPPLY	531 N SCOTT AVE		BELTON	MO	64012		ACCOUNTS PAYABLE	N		\$3,308.49
GXS	PO BOX 640371		PITTSBURGH	PA	15264-0371		ACCOUNTS PAYABLE	N		\$3,750.00
H&K EQUIPMENT CO INC	PO BOX 52		CARNEGIE	PA	15106		ACCOUNTS PAYABLE	N		\$67,885.51
HACH CO	2207 COLLECTIONS CENTER DR		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N		\$1,620.96
HAL SHAFER	Z METAL AND BUILDING SYSTEMS	2712 17B TRAIL	TIPPECANOE	IN	46570		ACCOUNTS PAYABLE	N		\$20.69
HALFERTY METALS CO	294 BERGMAN RD		DERRY	PA	15627		ACCOUNTS PAYABLE	N		\$221,715.08
HALIFAX LINEN SERVICE	PO BOX 129		ROANOKE RAPIDS	NC	27870		ACCOUNTS PAYABLE	N		\$3,647.15
HAMPEL OIL INC	PO BOX 876878		KANSAS CITY	MO	64187-6878		ACCOUNTS PAYABLE	N		\$1,990.63
HANCO LTD	102 FREEDOM DR	PO BOX 510	LAWRENCE	PA	15055		ACCOUNTS PAYABLE	N		\$9,446.00
HANGER HARDWOOD LLC	1970 HWY F		MANSFIELD	MO	65704		ACCOUNTS PAYABLE	N		\$4,856.00
HANLON ESTADT MCCORMICK	46457 NATL RD W		ST CLAIRSVILLE	OH	43950		ACCOUNTS PAYABLE	N		\$16,096.95
HANLON ESTADT MCCORMICK	46457 NATL RD W		ST CLAIRSVILLE	OH	43950		ACCOUNTS PAYABLE	N	+	\$27,006.88
HANNON ELECTRIC CO	1605 WAYNESBURG DR SE		CANTON	OH	44707		ACCOUNTS PAYABLE	N		\$54,864.44
HAROLD G JONES CO	SUITE 204 201 SOUTH JOHNSON RD		HOUSTON	PA	15342		ACCOUNTS PAYABLE	N	_	\$11,646.20
HARTJE LUMBER	E4525A SCHUETTE RD	PO BOX 389	LAVALLE	WI	53941-0389		ACCOUNTS PAYABLE	N		\$15,479.49
HARTLAGE FENCE COMPANY	7911 THIRD STREET ROAD		LOUISVILLE	KY	40214		ACCOUNTS PAYABLE	N		\$1,296.00
HATCH ASSOCIATES CONSULTANT	PO BOX 3172		BUFFALO	NY	14240-3172		ACCOUNTS PAYABLE	N		\$102,797.12
HAWKEYE BLDG. DISTRIBUTORS	7922 42ND STREET W		ROCK ISLAND	IL	61201		BASED ON NET SALES	Y		\$9,481.48
HAWKEYE BLDG. SUPPLY	P.O. BOX 1343		SIOUX CITY	IA	51102		BASED ON NET SALES	Y		\$4,352.05
HAYES SHOES	PO BOX 1037		BOWLING GREEN	KY	42102		ACCOUNTS PAYABLE	N		\$133.92
HEALTH PLAN ALLIED SERVIC	52160 NATIONAL RD E		ST CLAIRSVILLE	OH	43950		ACCOUNTS PAYABLE	N		\$7,443.20
HERITAGE-CRYSTAL CLEAN, LLC	13621 COLLECTIONS CENTER DRIVE PO BOX 931936		CHICAGO CLEVELAND		60693-0136 44193		ACCOUNTS PAYABLE	N		\$119.50
HERMAN STRAUSS HERRICK ELECTRIC CORP	733 LOGAN STREET		LOUISVILLE	OH KY	40204		ACCOUNTS PAYABLE ACCOUNTS PAYABLE	N		\$48,314.72 \$1,625.04
	PO BOX AB	130 MAIN ST	CALLERY	PA	16024-0178		ACCOUNTS PAYABLE	N		
HERR-VOSS CORPORATION HERR-VOSS STAMCO		130 MAIN ST	CALLERY	PA	16024-0178		ACCOUNTS PAYABLE	N		\$41,080.00 \$41,807.64
HIGGINS DIE & MOLD SUPPLY	130 MAIN ST PO BOX AB 4051 MCCOLLUM COURT		LOUISVILLE	KY	40218		ACCOUNTS PAYABLE	N		\$41,807.64
HIGGINS DIE & MOLD SOPPLY HILTI INC.	DEPT 0890 PO BOX 120001		DALLAS	TX	75312-0890		ACCOUNTS PAYABLE	N		\$125.53
HILTING. HOLSTON GASES	808 AIRPORT RD SW		FORT PAYNE	AL	35968		ACCOUNTS PAYABLE	N		\$1,223.94
HOLT RAMSEY PUMP & EQUIPM	413 COMMERCE PARK DR		CRANBERRY TWP	PA	16066		ACCOUNTS PATABLE	N		\$1,213.15
HONE & SON TRUCKING CO	PO BOX 638		SHORT CREEK	WV	26058		ACCOUNTS PATABLE	N		\$70,898.48
HONE & SON TROCKING CO HONEYWELL PROTECTION SERV	12541 COLLECTION CENTER DR		CHICAGO	11	60693		ACCOUNTS PATABLE	N		\$5,351.00
HORSBURGH & SCOTT CO	PO BOX 951148		CLEVELAND	OH	44193		ACCOUNTS PATABLE	N		\$19,105.00
HOUGHTON	24543 NETWORK PLACE		CHICAGO	IL	60673-1245		ACCOUNTS PATABLE	N		\$95,622.64
HOUGHTON INTERNATIONAL INC	24543 NETWORK PLACE		CHICAGO	IL	60673-1245		ACCOUNTS PATABLE	N		\$208,274.12
HOUSE-HASSON HARDWARE	PO BOX 1191		KNOXVILLE	TN	37901		BASED ON NET SALES	Y		\$2,879.35
HOUSE-HASSON HARDWARE CO	PERSINGER DIVISION INC	122 PRICHARD INDUST'L PARK RD	PRICHARD	WV	25555		BASED ON NET SALES	Ý		\$2,708.57
HOUSTON FOAM PLASTICS	PO BOX 1615		HOSTON	TX	77251-1615		ACCOUNTS PAYABLE	N		\$126.58
HOWARD TRANSPORTATION INC	PO BOX 586		LAUREL	MS	39441		ACCOUNTS PAYABLE	N		\$8.604.65
HR DIRECT	PO BOX 6213		CAROL STREAM	IL	60197-6213		ACCOUNTS PAYABLE	N		\$28.37
HTLINC	3835 ATTUCKS DR		POWELL	OH	43065	1	ACCOUNTS PATABLE	N	+	\$1,160.00
HUCK SALT COMPANY INC	5033 AUSTIN HWY		FALLON	NV	89406	1	ACCOUNTS PAYABLE	N		\$1,214.84
HUDDLESTON BOLEN	PO BOX 2185		HUNTINGTON	WV	25722-2185		ACCOUNTS PAYABLE	N	+	\$10,000.00
HUDDLESTON BOLEN,LLP	PO BOX 2185		HUNTINGTON	WV	25722-2185	1	ACCOUNTS PAYABLE	N	+	\$35,144.71
HYDRADYNE HYDRAULICS LLC	PO BOX 974799		DALLAS	TX	75397-4799		ACCOUNTS PAYABLE	N	+	\$127.44
IBT INC	PO BOX 802754		KANSAS CITY	MO	64180-2754	1	ACCOUNTS PAYABLE	N		\$201.11
ICC	ATTN:MEMBERSHIP	900 MONTCLAIR ROAD	BIRMINGHAM	AL	35213		ACCOUNTS PAYABLE	N	+	\$150.00
						1	JIII O TANDEL	+ +		\$100.00
IFG PROJECT RESOURCING LLC	FOSTER PLAZA 9 STE 650 750 HOLIDAY DR		PITTSBURGH	PA	15220		ACCOUNTS PAYABLE	N		\$10,496.25
INDUSTRIAL BELTING & TRANSMISSION INC	PO BOX 32215		LOUISVILLE	КY	40232		ACCOUNTS PAYABLE	N		\$789.42

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One differente Manuel			014	01-1-	7 1	0	Turner of Olation	Subject to E setoffs Y/N	Unliq	Total amount of
Creditor's Name INDUSTRIAL BRAKE CO INC	Address 1 300 CLAY AVE	Address 2 PO BOX 670	City MARS	State PA	Zip 16046	Country	Type of Claim ACCOUNTS PAYABLE	1		claim \$2,970.00
	JUU CLAT AVE	PO BOX 670	MARS	PA	10040	-	ACCOUNTS PATABLE	N		\$2,970.00
INDUSTRIAL CONTROLS & EQUIPMENT	2 PARK DRIVE		LAWRENCE	PA	15055		ACCOUNTS PAYABLE	N		\$34,509.49
INDUSTRIAL MACHINE WORKS	PO BOX 9538		PITTSBURGH	PA	15055 15223	-	ACCOUNTS PAYABLE	N		\$75,255.44
	PO BOX 9536		PITISBURGH	PA	15223		ACCOUNTS PATABLE	IN		\$75,255.44
INDUSTRIAL MAINTENANCE			011104.000		00000					600.000 F
WELDING & MACHINE CO	1431 WEST PERSHING ROAD		CHICAGO	IL	60609		ACCOUNTS PAYABLE	N		\$66,686.53
INDUSTRIAL ROLL CO INC	1613-1633 GUILFORD		BALTIMORE	MD	21202		ACCOUNTS PAYABLE	N		\$54,897.3
INDUSTRIAL RUBBER PRODUCT	726 TRUMBULL DR	DO DOV 4050	PITTSBURGH	PA	15205-4363		ACCOUNTS PAYABLE	N		\$66,992.10
		PO BOX 1058	MANSFIELD	OH	44901		ACCOUNTS PAYABLE	N		\$22,305.46
INLAND INDUSTRIAL SERVICE	LBX 6689 540 W MADISON 4TH FL		CHCAGO	IL	60661		ACCOUNTS PAYABLE	N		\$344,098.80
INSTRON CORP	75 REMITTANCE DR SUITE #6826		CHICAGO	IL.	60675-6826		ACCOUNTS PAYABLE	N		\$1,545.00
INSULATION CORP OF AMERICA	2571 MITCHELL AVE		ALLENTOWN	PA	18103-6690		ACCOUNTS PAYABLE	N		\$7,493.52
INTERNATIONAL CARRIERS INC	42 MILL STREET WEST		TILBURY	ON	NO92L0	CANADA	ACCOUNTS PAYABLE	N		\$1,302.40
INTERNATIONAL FREIGHT SYSTEMS	PO BOX 1148	18900 COUNTY RD 42	TILBURY	ON	NOP2LO	CANADA	ACCOUNTS PAYABLE	N		\$1,681.48
INTERNATIONAL PREIGHT STSTEMS	1501 PREBLE AVE	10300 COUNT 1 10 42	PITTSBURGH	PA	15233	CANADA	ACCOUNTS PATABLE	N		\$16,837.00
INTERTECH SECORITY	C/O PENNSYLVANIA ELECTRIC COIL LTD	PO BOX 602109	CHARLOTTE	NC	28260-2109	+	ACCOUNTS PAYABLE	N	+ +	\$10,837.00
IRON CITY UNIFORM RENTAL	PO BOX 5361	PO BOX 002109	PITTSBURGH	PA	15206		ACCOUNTS PATABLE	N		\$9,257.13
					30269	-	ACCOUNTS PAYABLE			
IS&T ISAACS SALES INC	PO BOX 3689 PO BOX 520	1655 LONOKE RD	PEACHTREE MUMFORDVILLE	GA KY	42765		ACCOUNTS PAYABLE	N		\$1,351.55 \$8,156.18
	PO BOX 520 PO BOX 95124	1055 LUNOKE RD	CHICAGO		60694-5124	-	ACCOUNTS PAYABLE	N		\$197,759.55
ITW / FLEETWOOD - SIGNODE										
J K MANUFACTURING CO	7301 WEST 66TH ST		BEDFORD PARK	IL	60638		ACCOUNTS PAYABLE	N		\$8,568.53
J SUPPLY COMPANY	88 ADDINGTON DR		ROME	GA	30165		ACCOUNTS PAYABLE	N		\$4,138.17
J W WELDING SUPPLY	PO BOX 1416		FALLON	NV	89407		ACCOUNTS PAYABLE	N		\$515.62
J. K. MANUFACTURING CO	7301 WEST 66TH ST		BEDFORD PARK	IL .	60638		ACCOUNTS PAYABLE	N		\$25,395.76
J. W. STEEL FABRICATING	PO BOX 814		MARS	PA	16046		ACCOUNTS PAYABLE	N		\$4,770.00
J.C. TRANSPORT	PO BOX 961029		FORT WORTH	TX	76161-1029		ACCOUNTS PAYABLE	N		\$4,184.40
J.W. STEEL FABRICATING CO	PO BOX 814		MARS	PA	16046		ACCOUNTS PAYABLE	N		\$2,467.70
JACKSON KELLY PLLC	PO BOX 11276		CHARLESTON	WV	25339		ACCOUNTS PAYABLE	N		\$38,204.84
JACKSON KELLY PLLC	PO BOX 11276		CHARLESTON	WV	25339		ACCOUNTS PAYABLE	N		\$6,579.33
JAM DISTRIBUTING CO	PO BOX 201978		DALLAS	TX	75320-1978		ACCOUNTS PAYABLE	N		\$6,057.48
JAMES R KUKURIN ASSOC	917 LYNN AVE		TURTLE CREEK	PA	15145		ACCOUNTS PAYABLE	N		\$1,231.42
JAMES WHITE CONSTRUCTION	4156 FREEDOM WAY		WEIRTON	WV	26062		ACCOUNTS PAYABLE	N		\$16,758.00
JAMESPORT METALS	29917 STATE HIGHWAY NN		JAMESPORT	MO	64648		BASED ON NET SALES	Y		\$5,981.48
JARO TRANSPORTATION SVC INC	975 POST ROAD NW		WARREN	OH	44483		ACCOUNTS PAYABLE	N		\$3,616.00
JEFFERSON COMMUNITY COLLE	4000 SUNSET BLVD		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N		\$450.00
JEFFERSON COUNTY SHERIFF'	PO BOX 70300		LOUISVILLE	KY	40270-0300		ACCOUNTS PAYABLE	N		\$10,145.47
JEFFREY WEAVER	PO BOX 245		BLOOMINGDALE	OH	43910		ACCOUNTS PAYABLE	N		\$105.50
JERRY BROTHERS INDUSTRIES	4619 GLASGOW ST		RICHMOND	VA	23234		ACCOUNTS PAYABLE	N		\$721.48
JH TECHNOLOGY, INC	4233 CLARK ROAD, UNIT 9		SARASOTA	FL	34233		ACCOUNTS PAYABLE	N		\$1,202.00
JIM DIBLE OIL CO	611 SO 7TH		GRAND JUNCTION	CO	81501		ACCOUNTS PAYABLE	N		\$411.81
JIT STEEL SERVICE.	36463 TREASURY CENTER		CHICAGO	IL	60694-6400		ACCOUNTS PAYABLE	N		\$499.38
JOE WOOLHEAD	CHURCH STREET STATTIN	PO BOX 512	NEW YORK	NY	10008		ACCOUNTS PAYABLE	N		\$350.00
JOHN ONISKO	PO BOX 18		ROSCOE	PA	15477		ACCOUNTS PAYABLE	N		\$175.00
JOHN SALKO	1134 MARKET STREET		WHEELING	WV	26003		ACCOUNTS PAYABLE	N		\$16.00
JOHN T BOYD CO	4000 TOWN CENTER BOULEVARD STE 300		CANONSBURG	PA	15317		ACCOUNTS PAYABLE	N		\$14,207.79
JOHNSON BOILER WORKS INC	53 MARSHALL ST		BENWOOD	WV	26031		ACCOUNTS PAYABLE	N		\$5,827.38
JOHNSON COUNTY WASTEWATER	PO BOX 219948		KANSAS CITY	МО	64121-9948		ACCOUNTS PAYABLE	N		\$50.58
JOHNSON POWER LTD	2530 BRAGA DR	PO BOX 6399	BROADVIEW	IL	60153		ACCOUNTS PAYABLE	N	1	\$8,931.46
JOHNSTON'S PORT 33,INC	BOX 1307		ENID	OK	73702		ACCOUNTS PAYABLE	N		\$4,605.30
JONES MOTOR CO INC	PO BOX 200		SPRING CITY	PA	19475-0200	1	ACCOUNTS PAYABLE	N		\$3,529.96
JOSE HERNANDEZ	WCC-HOUSTON		HOUSTON	TX	77029		ACCOUNTS PAYABLE	N		\$20.00
	33959 TREASURY CENTER		CHICAGO		60694-3900	+	ACCOUNTS PAYABLE	N		\$1,200.00

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Contingent Contingent Contingent	명 명 아 Total amount of 더 claim
JOSEPH THOMAS	433 PEARL ST		BROWNSVILLE	PA	15417		ACCOUNTS PAYABLE	N	\$336.35
JP GRAHAM TRANSPORT	PO BOX 390		ROCHESTER	PA	15074		ACCOUNTS PAYABLE	N	\$2,645.23
JP GRAHAM TRANSPORT INC	PO BOX 390		ROCHESTER	PA	15074		ACCOUNTS PAYABLE	N	\$399.00
JP MORGAN OPERATIONAL									
ACCOUNT							ACCOUNTS PAYABLE	N	\$5,766.93
JS DESIGN	13125 DEER LAKE DRIVE		MEMPHIS	IN	47143		ACCOUNTS PAYABLE	N	\$374.00
JW STENGER TRUCKING INC	61485 PROFESSIONAL DR		BARNESVILLE	OH	43713		ACCOUNTS PAYABLE	N	\$3.213.01
JWL CONTRACTING, INC.	PO BOX 577		SCHUYLKILL HAVEN	PA	17972		ACCOUNTS PAYABLE	N	\$470.00
K&L GATES	ATTN: KEN KOMOROSKI	535 SMITHFIELD STREET	PITTSBURGH	PA	15222		ACCOUNTS PAYABLE	N	\$3,480.65
KALKREUTH ROOFING & SHEET	PO DRAWER 6399		WHEELING	WV	26003		ACCOUNTS PAYABLE	N	\$429.30
KAMAN INDUSTRIAL TECHNOLOGY	PO BOX 402847		ATLANTA	GA	30384-2847		ACCOUNTS PAYABLE	N	\$12,804.72
KANSAS CITY POWER & LIGHT	PO BOX 219330		KANSAS CITY	MO	64141-9330		ACCOUNTS PAYABLE	N	\$6,181.73
KANSAS GAS SERVICE	PO BOX 758000		ТОРЕКА	KS	66675-8000		ACCOUNTS PAYABLE	N	\$280.57
KANSAS OFFICE OF THE SECERTAR		120 S.W. 10TH AVE	TOPEKA	KS	66612-1594	1	ACCOUNTS PAYABLE	N	\$90.00
KANSAS TURNPIKE AUTHORITY	PO BOX 780007	.200.00.10117.02	WITCHITA	KS	67278-0007		ACCOUNTS PAYABLE	N	\$3.02
KAPLAN TRUCKING CO	PO BOX 92618		CLEVELAND	OH	44190-2618		ACCOUNTS PAYABLE	N	\$43,048.73
KAPLAN TRUCKING CO.	PO BOX 92618		CLEVELAND	OH	44190-2618		ACCOUNTS PAYABLE	N	\$1,835.24
KATHRYN MYERS	101 PRICE AVE		BELLE	VERNON			ACCOUNTS PAYABLE	N	\$20.00
KELLER LABEL & TICKET CO	89 DELL GLEN AVE		LODI	NJ	07644-0000		ACCOUNTS PAYABLE	N	\$2,372.33
KENCO TOYOTA-LIFT	PO BOX 102052		ATLANTA	GA	30368		ACCOUNTS PATABLE	N	\$711.00
KENTUCKY STATE TREASURER	1 REVENUE CABINET		FRANKFORT	KY	40620		ACCOUNTS PATABLE	N	\$1,465.96
KEYSTONE CRANE & HOIST CO	396 MORGANZA RD		CANNONSBURG	PA	15317		ACCOUNTS PAYABLE	N	\$8,431.74
KENR	KATZ FERRARO	MCMURTRY 223 FOURTH AVE	PITTSBURGH	PA	15222		ACCOUNTS PATABLE	N	\$4,420.00
KINDER MORGAN	ARKANSAS DIVISION	PO BOX 217	ARMOREL	AR	72310		ACCOUNTS PATABLE	N	\$200.00
		PO BOX 217		PA	15551				
KING & BUNGARD LUMBER CO	668 CASSELMAN RD		MARKLETON GIRARD	OH	44420		ACCOUNTS PAYABLE	N	\$3,571.08
KINGS CO	555 TIBBETS-WICK RD						ACCOUNTS PAYABLE		\$63,222.73
KIRK TRUCKING SERVICE INC	PO BOX 365		DELMONT	PA WV	15626-0365 26041		ACCOUNTS PAYABLE	N	\$18,066.63
KITTLE HAULING	803 BROWN STREET	DO DOY 50	MOUNDSVILLE				ACCOUNTS PAYABLE	N	\$514.26
KLAUER MFG CO	1185 ROOSEVELT EXT	PO BOX 59	DUBUQUE	IA	52004-0059		ACCOUNTS PAYABLE	N	\$11,110.00
KMA MANUFACTURING	PO BOX 76885		CLEVELAND	OH	44101-6500		ACCOUNTS PAYABLE	N	\$31,542.00
KONECRANES INC	PO BOX 179	DO DOV 007	BONNER SPRINGS	KS	66012-0179		ACCOUNTS PAYABLE	N	\$7,013.41
KPM HERKULES GROUP	208-209 MAC PARK	PO BOX 367	FORD CITY	011	44404 0500		ACCOUNTS PAYABLE	N	\$12,203.30
KROFF CHEMICAL CO INC	PO BOX 76710		CLEVELAND	OH	44101-6500		ACCOUNTS PAYABLE	N	\$153,730.62
KROLL ONTRACK	9023 COLUMBINE ROAD		EDEN PRAIRIE	MN	55347		ACCOUNTS PAYABLE	N	\$20,000.00
KUCERA PLUMBING HEATING &									
COOLING LLC	4150 CENTRAL AVE		SHADYSIDE	OH	43947		ACCOUNTS PAYABLE	N	\$15,769.62
KUHNLE BROTHERS INC	PO BOX 375		NEWBURY	OH	44065		ACCOUNTS PAYABLE	N	\$1,430.00
LACROSSE LUMBER	200 NORTH MAIN STREET		LOUISIANA	MO	63353		BASED ON NET SALES	Y	\$1,436.12
LAKE IRON INC	935 W WILSON AVE		CHICAGO	IL	60640		ACCOUNTS PAYABLE	N	\$257.00
LANDIS GARDNER/ABRASIVES	481 GARDNER ST		SOUTH BELOIT	IL	61080		ACCOUNTS PAYABLE	N	\$8,406.23
LANDSTAR LIGON INC	DRAWER CS 100733		ATLANTA	GA	303840733		ACCOUNTS PAYABLE	N	\$9,331.92
LANE STEEL CO, INC	4 RIVER ROAD		MCKEES ROCKS	PA	15136		ACCOUNTS PAYABLE	N	\$13,077.95
LANER MUCHIN DOMBROW BECK	LEVIN & TOMINBERG LTD	515 N STATE ST STE 2800	CHICAGO	IL	60610		ACCOUNTS PAYABLE	N	\$16,383.94
LARUE TRUCKING INC	992 ST RT 43		RICHMOND	OH	43944		ACCOUNTS PAYABLE	N	\$68,961.24
LAUREL CREEK TRANSPORT IN	160 ANNA GOODMAN ROAD		LATROBE	PA	15650-9313		ACCOUNTS PAYABLE	N	\$28,828.00
LEADING EDGE LOGISTICS LC	PO BOX 822811		PHILADELPHIA	PA	19182-2811		ACCOUNTS PAYABLE	N	\$5,681.00
LEADING EDGE LOGISTICS LLC	PO BOX 182		BRYN MAWR	PA	19010-0182		ACCOUNTS PAYABLE	N	\$10,100.00
LEE'S CONSULTING	702 SAXONY DRIVE		SEVEN FIELDS	PA	16046		ACCOUNTS PAYABLE	N	\$16,500.00
LES SCHWAB TIRE CENTER	2555 RENO HIGHWAY		FALLON	NV	89406-9301		ACCOUNTS PAYABLE	N	\$1,202.82
LEVELTEK PROCESSING LLC	PO BOX 10	748 MCMECHEN ST BIPCO	BENWOOD	WV	26031		ACCOUNTS PAYABLE	N	\$7,101.43
LIBERTY DISTRIBUTORS	PO BOX 498	RT 40 EAST	TRIADELPHIA	WV	26059		ACCOUNTS PAYABLE	N	\$66,770.43
LINCOLN MANUFACTURING	198 MEADOWLANDS BLVD		WASHINGTON	PA	15301		ACCOUNTS PAYABLE	N	\$24,543.40
LITCO AUTOMATION INC	1759 GRANDSTAND DRIVE		SAN ANTONIO	ΤX	78238-1958		ACCOUNTS PAYABLE	N	\$8,579.00
LOADMASTER SUPPLY INC	PO BOX 2169		DULUTH	GA	30096	1	ACCOUNTS PAYABLE	N	\$6,443.48
LODEN'S HARDWARE	10823 MARKET STREET		HOUSTON	TX	77029		ACCOUNTS PAYABLE	N	\$55.52

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Over differents, Marriera	A disease A		014	01-1-	21		Subject to	Total amount of
Creditor's Name	Address 1 PO BOX 643958	Address 2	CINCINNATI	State OH	Zip 45264-3958	Country Type of Claim ACCOUNTS PAYABLE	Setoffs Y/N O ⊃	claim \$729.70
LOGGINS LOGISTICS INC	5706 COMMERCE SQUARE		JONESBORO	AR	72401	ACCOUNTS PATABLE	N	\$2,980.73
LOGIC CONTROL AUTOMATION	21134 N 69TH DR		GLENDALE	AZ	85308-9435	ACCOUNTS PAYABLE	N	\$12,264.16
LONE STAR DISPOSAL, LP	PO BOX 41334		HOUSTON	TX	77241-1334	ACCOUNTS PAYABLE	N	\$372.98
LONG HAUL TRUCKING	PO BOX 167		ALBERTVILLE	MN	55301	ACCOUNTS PAYABLE	N	\$8,283.32
	173 ELM ST		WHEELING	WV	26003	ACCOUNTS PAYABLE	N	\$200.00
LOUISVILLE GAS AND ELECTRIC	PO BOX 9001960		LOUISVILLE	KY	40290-1960	ACCOUNTS PAYABLE	N	\$10,524.80
LOUISVILLE WATER COMPANY	PO BOX 32460		LOUISVILLE	KY	40232-2460	ACCOUNTS PAYABLE	N	\$725.47
LOWELL THOMAS	WCC-GRAND JUNCTION		GRAND JUNCTION	CO	81503	ACCOUNTS PAYABLE	N	\$412.27
					0.000			÷
LOWRY COMPUTER PRODUCTS INC	9420 MALTBY ROAD		BRIGHTON	MI	48116	ACCOUNTS PAYABLE	N	\$22,876.20
L-S INDUSTRIES, INC	PO BOX 1059		SEYMOUR	TN	37865	ACCOUNTS PAYABLE	N	\$19,360.00
LUCAS PRECISION MACHINE	1202 JULIAN ALLSBROOK HWY	PO BOX 151	WELDON	NC	27890	ACCOUNTS PAYABLE	N	\$1,858.23
LUDINGTON TRUCKING INC	22251 HIGHWAY 36		BROOKFIELD	MO	64628	ACCOUNTS PAYABLE	N	\$27,764.06
LUDOWICI INNOVATIVE	PO BOX 199 ROUTE 10 SOUTH		CHAPMANVILLE	WV	25508	ACCOUNTS PAYABLE	N	\$10,585.70
LUGBILL SUPPLY CENTER	PO BOX 198		ARCHBOLD	OH	43502	ACCOUNTS PAYABLE	N	\$370.00
LUMBER TRANSPORT	PO BOX 312		COCHRAN	GA	31014	ACCOUNTS PAYABLE	N	\$1,359.73
M&M TRUE VALUE HARDWARE	4148 SUNSET BLVD		STEUBENVILLE	OH	43952	ACCOUNTS PAYABLE	N	\$363.98
M-7 TECHNOLOGIES	C/O THE GARVEY CORP	1019 OHIO WORKS DRIVE	YOUNGSTOWN	ОН	44510	ACCOUNTS PAYABLE	N	\$21,242.46
MACKEYS JANITORIAL SERVICE	246 HARVARD BLVD		STEUBENVILLE	OH	43952	ACCOUNTS PAYABLE	N	\$900.00
MAMES COFFEE SERVICE	304 GEORGETOWN RD		CANONSBURG	PA	15317	ACCOUNTS PAYABLE	N	\$708.00
MANCAN INC	PO BOX 76015		CLEVELAND	OH	44101-4755	ACCOUNTS PAYABLE	N	\$7,030.22
MANPOWER INC	PO BOX 7247-0208		PHILADELPHIA	PA	19170-0208	ACCOUNTS PAYABLE	N	\$298.30
MARINA INC	311 WOODLAWN RD		STEUBENVILLE	OH	43952	ACCOUNTS PAYABLE	N	\$5,484.50
MARKALOY MFG CO INC	66 BEECH ST		FAIR OAKS	PA	15003	ACCOUNTS PAYABLE	N	\$6,381.00
MARKCOLL SOLUTIONS	15233 W 88TH TERR		LENEXA	KS	66219	ACCOUNTS PAYABLE	N	\$963.84
MARQUETTE TRANSPORTATION	DBA: BUCHANAN HAULING & RIGGING	NW 7939 PO BOX 1450	MINNEAPOLIS	MN	55485-7939	ACCOUNTS PAYABLE	N	\$940.70
MARTINDALE ELECTRIC CO	PO BOX 72419		CLEVELAND	OH	44192-2419	ACCOUNTS PAYABLE	N	\$989.81
MARY FARLEY	25 LAUREL AVE		ELM GROVE	WV	26003	ACCOUNTS PAYABLE	N	\$144.47
MARY SHANNON	225 OPAL BLVD		STEUBENVILLE	OH	43952	ACCOUNTS PAYABLE	N	\$80.00
MASON DIXON LINES INC	PO BOX 712952		CINCINNATI	OH	45271-2952	ACCOUNTS PAYABLE	N	\$72,679.71
MASTERMANS LLP	PO BOX 411		AUBURN	MA	01501-0000	ACCOUNTS PAYABLE	N	\$705.40
MATHIAS DIVERSIFIED INC	1547 RADCLIFF AVE NW		MASSILLON	OH	44646	ACCOUNTS PAYABLE	N	\$24,370.91
MAWSON & MAWSON INC	PO BOX 248		LANGHORNE	PA	19047	ACCOUNTS PAYABLE	N	\$4,455.98
MAXCESS TECHNICAL SERVICE	C/0 FIFE CORPORATION	PO BOX 78536	MILWAUKEE	WI	53278-0536	ACCOUNTS PAYABLE	N	\$4,823.05
MAXWELL WELDING & MACHINE	11 STARCK DR	10 000 10000	BURGETTSTOWN	PA	15021	ACCOUNTS PAYABLE	N	\$1,197.00
MC TANK TRANSPORT INC	10134 MOSTELLER LANE		WEST CHESTER	OH	45069	ACCOUNTS PAYABLE	N	\$71,770.09
MCC DRUG & ALCOHOL INC	1236 N 7TH ST		GRAND JUNCTION	CO	81501	ACCOUNTS PAYABLE	N	\$21.00
MCGRAW-HILL CONSTRUCTION	7625 COLLECTION CENTER DR		CHICAGO	IL	60693-0076	ACCOUNTS PAYABLE	N	\$19,507.74
MCKEEN GROUP	PO BOX 740	69100 BAYBERRY DRIVE	ST CLAIRSVILLE	OH	43950	ACCOUNTS PAYABLE	N	\$76,641.36
MCKEEN SECURITY	PO BOX 740	69100 BAYBERRY DRIVE	ST CLAIRSVILLE	OH	43950	ACCOUNTS PATABLE	N	\$35,339.52
MCMASTER CARR SUPPLY CO	PO BOX 740		CHICAGO		60680-7690	ACCOUNTS PATABLE	N	\$4,803.42
MCUCS	PO BOX 25350		BRADENTON	FL	34206-5350	ACCOUNTS PATABLE	N	\$38.36
MECHANICAL MAINTENANCE PA	PO BOX 25555		PITTSBURGH	PA	15223	ACCOUNTS PAYABLE	N	\$6,572.46
MECKLENBURG ELECTRIC COOP	PO BOX 33032		CHASE CITY	VA	23924-2451	ACCOUNTS PATABLE	N	\$10,199.79
MEDALLION TRANSPORT & LOG	307 OATES RD STE H		MOORESVILLE	NC	28117	ACCOUNTS PATABLE	N	\$1,249.97
MERCER TRANSPORTATION CO	PO BOX 644011		PITTSBURGH	PA	15264-4011	ACCOUNTS PATABLE	N	\$63.149.36
METAL ABRASIVE RESOURCES	C/O WHEELABRATOR ABRASIVES INC.	P.O. BOX 752175	CHARLOTTE	NC	28275-2175	ACCOUNTS PATABLE	N	\$9,663.28
METAL DEK GROUP	PO BOX 1756	1.0. DOX 102110	COLUMBIA	SC	29202	ACCOUNTS PATABLE	N	\$196,782.30
METAL DER GROOP	PO BOX 69		LEHI	UT	84043	BASED ON NET SALES	Y	\$190,782.30
METFORM INTERNATIONAL LTD	270 COURTNEYPARK DR EAST		MISSISSAUGA	ON	L5T2S5	CANADA ACCOUNTS PAYABLE	N	\$2,556.95
METZ LEWIS BRODMAN MUST	11 STANWIX ST 18TH FL		PITTSBURGH	PA	15222	ACCOUNTS PATABLE	N	\$831.68
MG BUILDING MATERIALS, LT	ATTN: KELLEY KATCSMORAK	2651 SW MILITARY DR	SAN ANTONIO	TX	78224	ACCOUNTS PATABLE	N	\$1,706.22
MICHAEL J TOMCZAK	139 WITHEROW RD	2001 OW WILLIART DR	SEWICKLEY	PA	15143	ACCOUNTS PATABLE	N	\$1,700.22
MICHAEL L HARRIS	19800 ATASCOCITA SHORES DR #814		HUMBLE	TX	77396	ACCOUNTS PATABLE	N	\$380.23
	13000 ATASCOCITA SHUKES DK #014		INVIDLE	1	11390	ACCOUNTS FATABLE	IN I	φ20.00

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to Subject to Subject to Subject to Setoffs Y/N O	Unliquidated Disputed	Total amount of claim
MID-ATLANTIC CRANE & EQUIPMENT			RALEIGH	NC	27615		ACCOUNTS PAYABLE	N		\$9,403.81
	4477 RENO HIGHWAY		FALLON	NV	89406-9306		ACCOUNTS PAYABLE	N		\$2,290.00
	2400 SHEPLER CHURCH AVE S.W.		CANTON	OH	44706		ACCOUNTS PAYABLE	N		\$964.00
	12292 HIGHWAY 81 S		SACRAMENTO	KY	42325		ACCOUNTS PAYABLE	N		\$1,020.00
	8803 WEST FOND DU LAC AVE		MILWAUKEE	WI	53225-2016		ACCOUNTS PAYABLE	N		\$854.33
	PO BOX 581	101 RED NINE LANE	LAWRENCE	PA	15055-0581		ACCOUNTS PAYABLE	N		\$128,691.31
	2421 COMMERCIAL AVE		MINGO JUNCTION	OH	43938		ACCOUNTS PAYABLE	N		\$2,576.69
MINGO JUNCTION ENERGY	1307 WHEELING AVE (REAR)		GLEN DALE	WV	26038		ACCOUNTS PAYABLE	N		\$754,363.81
MOBILE LOCKSMITH SERVICE	1307 WHEELING AVE (REAR)		GLEN DALE	WV	26038		ACCOUNTS PAYABLE	N		\$73.00
	127 MCKEAN STREET		PITTSBURGH	PA	15219		ACCOUNTS PAYABLE	N		\$26.50
	1400 SECOND AVE		CORAOPOLIS	PA	15108		ACCOUNTS PAYABLE	N		\$16,240.10
	DEPT 77-3487		CHICAGO	IL	60678-3487		ACCOUNTS PAYABLE	N		\$601.56
	2608 SMITHTOWN RD		MORGANTOWN	wv	26508-2494		ACCOUNTS PAYABLE	Ν		\$13,892.76
MOUNTAIN WEST OFFICE	DO DOX 0000		ODAND UNOTION	~~	04500					0450.04
	PO BOX 2088		GRAND JUNCTION	CO	81502		ACCOUNTS PAYABLE	N		\$456.01
MOUNTAINEER GAS COMPANY	PO BOX 362		CHARLESTON	WV	25322-0362		ACCOUNTS PAYABLE	N		\$26.33
MOYER'S BARNS AND METAL SALES			SPARTA	TN	38583		BASED ON NET SALES	Y		\$6,276.65
	PO BOX 4210		BRECKENRIDGE	CO	80424		ACCOUNTS PAYABLE	N		\$17,434.99
	1100 EAST GREG ST		SPARKS	NV	89431		ACCOUNTS PAYABLE	N		\$15,491.53
	PO BOX 202696		DALLAS	TX	75320-202696	1	ACCOUNTS PAYABLE	N		\$3,000.00
	PO BOX 1377	D0 D0¥ 00050	DAYTON	OH	45401		ACCOUNTS PAYABLE	N		\$433.18
NARCAT LLC	36650 TREASURY CENTER	PO BOX 36650	CHICAGO	IL	60694-6600		ACCOUNTS PAYABLE	N		\$30,975.00
NASCC	38471 EAGLE WAY AISC-NASCC EXHIBORS		CHICAGO	Ш	60678-1384		ACCOUNTS PAYABLE	Ν		\$9,000.00
	PO BOX 1752		MEMPHIS	TN	38101-1752		ACCOUNTS PAYABLE	N		\$1,746,10
	5005 HESPERIDES STREET		TAMPA	FL	33614		ACCOUNTS PAYABLE	N		\$1,474.80
	560 SANTA ROSA DR		DES PLAINES	IL	60018		ACCOUNTS PAYABLE	N		\$11,063.90
NATIONAL LUBRICATING PRODUCTS			BRILLIANT	OH	43913		ACCOUNTS PAYABLE	N		\$34,810.90
	OF PITTSBURGH PA	PO BOX 35657	NEWARK	NJ	07193-5657		ACCOUNTS PAYABLE	N		\$1,957.00
	BUSINESS	PO BOX 116081	ATLANTA	GA	30368-6081		ACCOUNTS PAYABLE	N		\$16,309.21
	PO BOX 54950		LEXINGTON	KY	40555		ACCOUNTS PAYABLE	N		\$700.69
	PO BOX 4390		GADSDEN	AL	35904		ACCOUNTS PAYABLE	N		\$293.98
NEO INDUSTRIES	PO BOX 809158		CHICAGO	IL	60680-9158		ACCOUNTS PAYABLE	N		\$2,912.00
NERA ECONOMIC CONSULTING	OLIVER WYMAN LTD	FIRST CANADIAN PLACE	TORONTO	ON	M5W5M5	CANADA	ACCOUNTS PAYABLE	Ν		\$1,475.00
NEW CUMBERLAND COMMUNITY	PO BOX 513		NEW CUMBERLAND	WV	26047		ACCOUNTS PAYABLE	N		\$15.00
	PO BOX 94151		PALATINE	IL	60094-4151		ACCOUNTS PAYABLE	N		\$7,371.69
	AT 0952204		ATLANTA	GA	31192-2204		ACCOUNTS PAYABLE	N		\$1,075.50
	1010 N 6TH ST		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N		\$370.70
	12070 KLEINMEADOW DR		HOUSTON	TX	77066		ACCOUNTS PAYABLE	N		\$500.00
	PO BOX 532797		ATLANTA	GA	30353-2797		ACCOUNTS PAYABLE	N		\$65,359.56
NORTH AMERICAN SERVICES			DALL OTOM ODA							**** ** * **
	1240 SARATOGA RD		BALLSTON SPA	NY	12020		ACCOUNTS PAYABLE	N		\$23,267.00
	CORPORATIONS DIVISION	PO BOX 29622	RALEIGH	NC	27626-0622		ACCOUNTS PAYABLE	N		\$250.00
	320 NORTH RD		ELIZABETHVILLE	PA	17023		ACCOUNTS PAYABLE	N		\$30,166.00
	62 NORTH GATE PARK		WEST NEWTON	MA	02165-		ACCOUNTS PAYABLE	N		\$491.67
NORTHERN PANHANDLE PIPE &	PO POX 6460			WV	26003			N		\$3E 10E 04
	PO BOX 6460	1000 MCCOLLOCH ST	WHEELING		26003		ACCOUNTS PAYABLE			\$35,185.04
			HOUSTON	TY	77020			N		¢076 04
NORTH-SHORE PEST CONTROL	1306 MERCURY DR 2318 GRAND PARK DR		HOUSTON GRAND JUNCTION	TX CO	77029 81505		ACCOUNTS PAYABLE ACCOUNTS PAYABLE	N		\$276.04 \$85.00

OAKES FOUNDRY: NC TOB BROKE TO NE. NAMER: OH 44485 ACCOUNTS PAYABLE N I 137204 COUNTIONEL, HARL TCENTER THE SWY A. DED X 2005 ADDINOS TY 2014005 ACCOUNTS PAYABLE N I S1234 COULDENT, MAR, MYNELON JE THE SWY A. DED X 2005 ACCOUNTS PAYABLE N I S1234 COULDENT, MAR, MYNELON JE THE SWY A. DED X 2005 ACCOUNTS PAYABLE N I S1234 COULDENT, MAR, MYNELON JE THE SWY A. ACCOUNTS PAYABLE N I S1237 COULDENT, LA WART, MARCET ST COULDENT, LA WART, MARCET ST COULDENT, LA WART, MARCET ST I S1207 COULDENT, RA WART, AND MARKET ST COULDENT, LA WART, MARCET ST COULDENT, LA WART, MARCET ST I S1207 COULDENT, RA WART, AND MART, MARCET ST COULDENT, MARCET ST ACCOUNTS PAYABLE N I S1207 COULDENT, RA WART, MART, MARCET ST COULDENT, MART, MAR										ent ated	_
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OCCUMPTIONAL HEATH CETTER THE S.A.D. PO BOX 805 ADDISION TX 7801 H005 ACCOUNTS PAVAILE N 4 5133 4 OCCUMPTIONAL PREVAIDE SO TO BOX 8005 PTTSBIRGEN ACCOUNTS PAVAILE N 4 5544 0 OCMET TYD ST HIGH AND PAO PTTSBIRGEN ACCOUNTS PAVAILE N 4 55136 0 OCMET TYD ST HIGH AND PAO PTTSBIRGEN ACCOUNTS PAVAILE N 4 55136 0 OFFICE BAVIGNENT FO 1100 MULLIF AND PAO LIAS VEGAL NV 4000 MULLIF AND PAVAILE N 4 51160 0 OFFICE BAVIGNENT FOR THO CAREARY PARK WHEELING WW ACCOUNTS PAVAILE N 4 51100 0 OLD DISENUE OF WORDS FROM THO CAREARY PARK WHEELING WW ACCOUNTS PAVAILE N 4 51100 0 OHD DISENUE OF WORDS FROM THO CAREARY PARK WHEELING WW ACCOUNTS PAVAILE N 4 51300 T OHD DISENUE OF WORDS FROM THO CAREARY PARK WHEELING WHEELING WHEELING WH	NYSSFA				NY				N		\$325.00
OCCUMATIONAL PHYSICAN SE 3430 MEWBURG RD STE 108 LOUISVILE IVY 40218-2245 ACCOUNTS PAVABLE N I 543400 OCCUMATION 1770 DULLECTIONS CENTRE OR PTTBBLRCM PTTBBLRCM ACCOUNTS PAVABLE N I 53.72344 OCCUMATION 1700 MIGRIAND RD ST TOTA MIGRIAND RD ST PTTBBLRCM PTTBBLRCM ACCOUNTS PAVABLE N I 53.7234 OCSUMATION MICRITISTIC TOTA MIGRIAND RD ST TOTA PAVABLE N I 53.7234 OFFICE MARTERS FOR PA 43.94 MADUAT RDAD IXS VECAS NV 8801 ACCOUNTS PAVABLE N I 51.7010 ORIGE MARTERS ON PORCESSON DEPTP COLUMENDS ON HOUSESNO DEPTP COLUMENDS ON HOUSESNO DEPTP ACCOUNTS PAVABLE N I 313.301 OND ORIGINAL OFFICENCES TOTA DEPTP COLUMENDS ON HOUSESNO DEPTP ACCOUNTS PAVABLE N I 313.301 OND ORIGINAL ODMILLEVICE PD BOX 4000 CACCOUNTS PAVABLE N I 313.301 OND ORIGINAL DOMILLEVICE PD BOX 4000 CACCOUNTS PAVABLE N	OAKES FOUNDRY INC	700 BRONZE RD NE		WARREN	OH	44483		ACCOUNTS PAYABLE	N		\$12,704.93
OCE USA INC 1237 COLLECTIONS CENTER DR OFFICASO IC 6688 ACCOUNTS PAYABLE N 58.7300 OCHE USA INNERTO TO NI HOHAND RD ETTERUNCH R. 584.7300 ACCOUNTS PAYABLE N 58.7300 OFFICE PLUS OF NOT HOW HOHAND RD ETTERUNCH R. 588.7300 ACCOUNTS PAYABLE N 58.1700 OFFICE PLUS OF NOT HOW HOMAND EXPERSE N 88.012 S1.850 ACCOUNTS PAYABLE N 58.1700 OFFICE PLUS OF NOT HOW HOME ADD EXPERSE NOTE SI NOTH HOME ADD NOTH ACCOUNTS PAYABLE N 58.000 ONE DEVICE NOT NOTH HOME ADD NOTH HOME ADD NOTH HOME ADD NOTH ADD NOTH HOME ADD NOTH ACCOUNTS PAYABLE N 45.1700 ONE DEVICE NOTH HOME ADD NOTH HOME ADD NOTH ADD NOTH HOME ADD NOTH ACCOUNTS PAYABLE N 45.1700 ONE DEVICE NOTH ADD NOTH HOME ADD NOTH ADD NO	OCCUPATIONAL HEALTH CENTER	THE S.W.P.A.	PO BOX 9005	ADDISON	TX	75001-9005		ACCOUNTS PAYABLE	N		\$129.50
COME THOR INGLAND RD PHTSBURGH PA TS211 ACCOUNTS PAYABLE N I Status OFRICE BWINGHOR CD 139 WEST MARKET ST LOUBVILLE KY 4003 ACCOUNTS PAYABLE N Status OFRICE MUSC MUSCA MIDAUXE FROM MIDAUXE FROM WIDE Status N Status OFRICE MUSC MUSCA MIDAUXE FROM WIDE MIDAUXE FROM WIDE ACCOUNTS PAYABLE N Status ORLEAX FROM A CONFERSOR COLIE AN USANG MUSCA WHEELING WHEELING ACCOUNTS PAYABLE N Status ONE DEBLOY OF WHEESS OF REX COLLE TONS CENTER DRIVE COLINERS ACCOUNTS PAYABLE N Status OHIO DERTO OF ORGENT PAYABLE N Status Status N Status	OCCUPATIONAL PHYSICIAN SE				KY	40218-2245		ACCOUNTS PAYABLE			\$344.00
OFFICE ENVIRONMENT CO. 139 WEST MARKET ST LOUBVILE KV 4203 ACCOUNTS PAYABLE N I 51 30 00 OFFICE MARTERS OF FORT PA 40 N MCJAKE ROAD LAS YEGAS NV 90101 ACCOUNTS PAYABLE N I 61 30 30 10 33 OFFICE MARTERS OF ROFTER 40 N MCJAKE ROAD LAS YEGAS NV 90101 ACCOUNTS PAYABLE N I 6000 OHIO BUREAL OF WORKERS OF COLLABUS NV 9000 ACCOUNTS PAYABLE N I 80000 OHIO BUREAL OF WORKERS OF COLLABUS OHI 4237 4037 ACCOUNTS PAYABLE N I 80000 OHIO BUREAL OF WORKERS OF COLLABUS OH 4237 4037 ACCOUNTS PAYABLE N I 8133071 OHIO DERFID COLORESTIC COLORESTICS CONTRECTOR DE OAT SEXTENT STREET STE OHIO AUSTRAL COMPT FISI SUBTIFY STREET STE OHIO AUSTRAL COMPT ISI SUBTIFY ISI SUB	OCE USA INC										\$2,732.40
OFFICE MASTERS OF FORT A 498 GAUTAVE N FORT AVAILE N Image: Constraint of the const	OCMET	1700 N HIGHLAND RD		PITTSBURGH	PA	15241		ACCOUNTS PAYABLE	N		\$34,170.00
OFFICE FULS OF NEXADA 6N MOLAVE ROAD LAS VEGAS NV SPI01 ACCOUNTS PAVABLE N I 54012 OLEBAY RESORT & CONFERENCE ROUTE MINORTHOLD ENV OARK MHELING WHELING WW 2003 ACCOUNTS PAVABLE N I \$517.00 OHIO DARGEN INDUSTRIES TOPIC FUNDOOP COULINGUS 0.4207.077 ACCOUNTS PAVABLE N I \$517.00 OHIO CARDES TOPIC FUNDOOP COULINGUS 0.4207.077 ACCOUNTS PAVABLE N I \$513.08 OHIO CONTROS CO T383 COLLECTORUS CINTRE RAVABLE PO BOX 4009 REYAU DEBURG OH 4206.400 ACCOUNTS PAVABLE N I \$513.08 OHIO DERON VOCOPP OB DEMI MUNTRUL COMPLIANCE PO BOX 4009 REYAU DEBURG OH 4216 ACCOUNTS PAVABLE N I \$512.00 OHIO DERON VOCOPP OB DEMI MUNTRUL COMPLIANCE PO BOX 4009 REYAU DEBURG OH 4316 ACCOUNTS PAVABLE N I \$512.00 OHIO DEMISTRY OF STATE PO BOX 4002 NOUTHING MAREE N <td>OFFICE ENVIRONMENT CO</td> <td>1136 WEST MARKET ST</td> <td></td> <td>LOUISVILLE</td> <td>KY</td> <td>40203</td> <td></td> <td>ACCOUNTS PAYABLE</td> <td>N</td> <td></td> <td>\$1,360.78</td>	OFFICE ENVIRONMENT CO	1136 WEST MARKET ST		LOUISVILLE	KY	40203		ACCOUNTS PAYABLE	N		\$1,360.78
Octabary Resort & COMPERENCE NOUTE BENORTH OCLEBARY PARK WHEELING WHEELING WHEELING ACCOUNTS PAYABLE N \$17.100 NID DERALD CF WORKERSO STATE BRUARACET NON CORP COLUMBUS OH 44905 ACCOUNTS PAYABLE N \$550.00 NID CARBON INSTERS DOB FAULTES BRIVE CHILAGOO LL 5008.00 ACCOUNTS PAYABLE N \$5133.851 OHIO CARBON INSTERS DOB SALT CHILAGOO LL 5008.00 ACCOUNTS PAYABLE N \$5133.851 OHIO DEPT OF COMMERCE-DEP DO BOX 1009 FEYNOLDBURGH OH 4500.00 ACCOUNTS PAYABLE N \$5133.851 OHIO DEPT OF COMMERCE-DEP DO BOX 1009 FEYNOLDBURGH OH 4500.00 ACCOUNTS PAYABLE N \$5123.00 OHIO TRANSPORT CORP DO BOX 1009 FEYNOLDBURGH OH 4490.00 H 4400.00 H											\$1,166.32
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PENNSYLVANIA CONTROLS CO 119 W PIKE ST SUITE 3 HOUSTON PA 15342 ACCOUNTS PAYABLE N \$3,525.81	PENN COIL		PO BOX 602109				1				
	PENNSYLVANIA ELECTRIC CO	PO BOX 602109	1	CHARLOTTE	NC	28260-2109	1	ACCOUNTS PAYABLE	N		\$72,988.63

PRAMMEST DRUGT RULE TALL TRUCK VM SETE DRWE IDUINT PLASART PLA 1960 ACCOUNTS FAVARLE N Stad249 PRIMUZY RULE PLA PLA PLA Stad249 ACCOUNTS FAVARLE N Stad249 PRILUPS, CAMPUL, LANSER PLA PLA PLA Stad249 ACCOUNTS FAVARLE N Stad249 PRILUPS, CAMPUL, LANSER PLA PLA Stad240 ACCOUNTS FAVARLE N Stad250 PLA PLA PLA Stad240 ACCOUNTS FAVARLE N Stad250 PLA PLA PLA FLA ACCOUNTS FAVARLE N Stad250 PLA FLA PLA FLA ACCOUNTS FAVARLE N Stad250 PLA FLA PLA FLA ACCOUNTS FAVARLE N Stad250 PLA FLA PLA FLA FLA Stad250 ACCOUNTS FAVARLE N Stad250 PLA FLA FLA FLA FLA Stad250 FLA Stad250										Unliquidated	uted
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HILLPS. GANDILL STOUTESHT STREET WHEELING WV 28003 ACCOUNTS PAVAILE N 550000 PRLIUS GARDILL RASE PR DAVELES WHEELING WV 20031 ACCOUNTS PAVAILE N 552,205 PRLIUS GARDILL RASE PR DAVELES PR DAVELES N 452,205 N 452,205 PRLIUS GARDILL RASE PR DAVELES PR DAVELES N 453,205 N 453,205 PRLIUS GARDILL RASE PR DAVELES PR DAVELES N 453,205 N 453,205 PRUS PARSE CIGAL FRANCE PD DAVES SIGNA PRUS PARSE N 452,205 N 452,205 PRUS PARSE CIGAL FRANCE PD DOX BASSO LOUISVLLE KY 4028-400 ACCOUNTS PAVAILE N 83,106 PRUS PARSE CIGAL FRANCE PD DOX BASSO LOUISVLLE KY 4028-400 ACCOUNTS PAVAILE N 83,106 PRUS PARSE CIGAL FRANCE PD DOX BASSO CURVERSULE KY 4028-400 ACCOUNTS PAVAILE N 83,106 83,106 N 83,106<	PGT TRUCKING INC	PO BOX 150167		OGDEN	UT	84415-0290			N		\$13,916.38
PHSI PG B0X 4982 ATLANTA GA 30344 ACCOUNTS PAVABLE N I 54333 BM OTOTE CEVINES INC PD DOX 555 SHARCAN PA 1516 ACCOUNTS PAVABLE N I 52335 PICES PACCHAULER INC PD Les SOLTH STREET SHARCAN PA 1516 ACCOUNTS PAVABLE N I 52325 PICES PONCES CREDT CORP PD BOX 565630 LOURSVILLE KV 42055430 ACCOUNTS PAVABLE N I 517755 PICE FORMS CREDT CORP PD BOX 565630 LOURSVILLE KV 42055430 ACCOUNTS PAVABLE N I 517755 PINEY BONES CREDT CORP PD BOX 565630 LOURSVILLE KV 42055430 ACCOUNTS PAVABLE N I 51775 PINEY BONES CREDT CORP PD BOX 565630 LOURSVILLE KV 42055 ACCOUNTS PAVABLE N I 51765 PINEY BONES CREDT CORP PD BOX 56563 LOURSVILLE KV 42055 ACCOUNTS PAVABLE N I 53765 <	PHILLIPS, GARDILL	61 FOURTEENTH STREET			WV	26003		ACCOUNTS PAYABLE	N		\$50,000.00
PAIL MOTOR EXPRESS INC. PO BOX 685 SHAARON PA 1914 ACCOUNTS PAYABLE N 4 54305 PILIKS DRACHMUER, INC. DDAX 685 SHAARON PA 19146 ACCOUNTS PAYABLE N 4 52625 PILIKS DRACHMUER, INC. DDAX 68507 LOUBVILE KY 4028-6800 ACCOUNTS PAYABLE N 4 52235 PITNEY DWS CICABLE, INK.C DDAX 68507 LOUBVILE KY 4028-6400 ACCOUNTS PAYABLE N 4 51.4778 PITNEY DWS CICABLE, INK.C DDAX 68507 LOUBVILE KY 4028-6407 ACCOUNTS PAYABLE N 4 51.156 PITNEY DWS CICABLE, INK.C DD BXX 68507 LOUBVILE KY 4028-6407 ACCOUNTS PAYABLE N 4 51.06 PITNEY DWS CICABLE, INK.C DD BXX 68507 LOUBVILE KY 4028-5407 ACCOUNTS PAYABLE N 53.156.56 PITNE WARDE, INK.C DB BXX 68507 LOUBVILE KY 4028-5407 ACCOUNTS PAYABLE N 53.156.56 PITNE WA	PHILLIPS, GARDILL, KAISER	61 FOURTEENTH STREET		WHEELING	WV	26003		ACCOUNTS PAYABLE	N		\$34,238.65
PIRE MOTOR EXPIRES PO BOX 686 SHANON PA 1914 0 ACCOUNTS PAYABLE N I 386000 PIRE MOTOR EXPIRES PICE SOUTH CONTR PARABON PICE SOUTH CONTR PARABON ACCOUNTS PAYABLE N I S2233 PITENT POWER CIRCIT CONTR PARABON PICE SOUTH CONTR PARABON I S2233 PITENT POWER CIRCIT CONTR PARABON PID PARABON I S2233 PITENT POWER CIRCIT CONTR PARABON PID PARABON I S17655 PITENT POWER CIRCIT CONTR PARABON PID PARABON PID PARABON I S17655 PITENT POWER CIRCUTS PARABLE PID PARABON PID PARABON PID PARABON PID PARABON I S17660 PITENDEROFTIPES PID PARABULE PARYWAY PID PARABON PID PARABON <t< td=""><td>PHSI</td><td>PO BOX 404582</td><td></td><td>ATLANTA</td><td>GA</td><td>30384</td><td></td><td>ACCOUNTS PAYABLE</td><td>N</td><td></td><td>\$435.60</td></t<>	PHSI	PO BOX 404582		ATLANTA	GA	30384		ACCOUNTS PAYABLE	N		\$435.60
PICKS PACKHAULER, INC. 124 E SOUTH STREET HASTINGS NE B0000 ACCOUNTS PAYABLE N 22.225.3 PTINEY BOWES OREDIT COMP. PD BOX BSB00 DOUISVILLE RV R0285 S820 AACCOUNTS PAYABLE N 52.226.3 PTINEY BOWES OREDIT COMP. PD BOX BSB00 DOUISVILLE RV R0285 S820 ACCOUNTS PAYABLE N 52.226.3 PTINEY BOWES OREDIT COMP. PD BOX BSB07 DOUISVILLE RV R0285 S820 ACCOUNTS PAYABLE N 51.50.0 PTINEY BOWES INC. PD BOX BSB042 DOUISVILLE RV R0285 A027 ACCOUNTS PAYABLE N 51.50.00 PTINEY BOWES INC. PD BOX BSB042 LOUISVILLE RV R0285 A027 ACCOUNTS PAYABLE N 51.50.00 PTINEY BOWES INC. PD BOX BS042 LOUISVILLE RV R0285 A027 ACCOUNTS PAYABLE N 51.50.00 PTINSURGIT NOCOP BOD MOUSTERIAL DR PTINSURGIT NOCOP BOD MOUSTERIAL DR S1.50.00 ACCOUNTS PAYABLE N 55.56.00 PLANT ESTRUCE COMPANY BOB INDOUSTERIAL DR	PI&I MOTOR EXPRESS INC	PO BOX 685		SHARON	PA	16146		ACCOUNTS PAYABLE	N		\$6,133.93
PIRE COUNT LUMBER B11 W MASHINGTON PITTSPELID IL C3283 BASE DO NOT SALES Y \$2,289.3 PITRE TOWS OR CADENT COMP. DOUXSMLE KY 4208.5400 ACCOUNTS PAVABLE N \$1,775.5 PITRE TOWS OR CADENT SALES V 4208.5400 ACCOUNTS PAVABLE N \$1,775.5 PITRE TOWS OR CADENTS PAVABLE N 4208.5400 ACCOUNTS PAVABLE N \$1,775.6 PITRE TOWERS PORCE POPER PO DOX 588002 LOUSVILLE KY 4208.500 ACCOUNTS PAVABLE N \$1,510.0 PITRE LOADE PARONEE PARONE PO DOX 588042 CHICAGO LOUSVILLE KY 4208.500.1 ACCOUNTS PAVABLE N \$33.60.0 PITSBURGH CANS COPP DO MOUSTRAL, QR MONONCOLLE N \$33.60.0	PI&I MOTOR EXPRESS INC.	PO BOX 685		SHARON	PA	16146		ACCOUNTS PAYABLE	N		\$567.62
PITNEY BOWES CREDIT CORP. (PO BOX 85830) LUUISVILLE KY 40286-4300 ACCOUNTS PAYABLE N 5 14770 PITNEY BOWES CREAR TRANCE PO BOX 858402 LOUISVILLE KY 40286-4007 ACCOUNTS PAYABLE N 5 11785 PITNEY BOWES DRCARE TOWER PO BOX 858402 LOUISVILLE KY 40286-4007 ACCOUNTS PAYABLE N 5 11785 PITNEY BOWES DRCARES FOWER PO BOX 85842 LOUISVILLE KY 40286-4007 ACCOUNTS PAYABLE N 5 11598 PITNEY BOWES DRCARES FOWER PO BOX 85842 CHICAGO LOUISVILLE KY 40286-4007 ACCOUNTS PAYABLE N 5 15389 PITNEY BOWES DRCARES FOWER PORTS BURGHT PAR 10277 ACCOUNTS PAYABLE N 5 25357 PITNEY BOWES DRCARES TOWER PORTS BURGHT PAR 10007 PITNES BURGHT PAR 10502 ACCOUNTS PAYABLE N 5 25367 PRO 2000 STREE AS ARDEN ONADES DVD PITNES UNCENT PAYABLE N 5 25367 PRO 2010 STREE PITNES DRCHT PAR 10000 PITASUBARCHT PAR 10000 ACCOUNTS PAYABLE N 5 25460	PICK'S PACK-HAULER, INC	1214 E SOUTH STREET		HASTINGS	NE	16066		ACCOUNTS PAYABLE	N		\$2,235.38
PITNEY BOWES GLOBAL FRANCE PO BOX 858-00 LUUISVILLE KY 40285-440 ACCOUNTS PAYABLE N \$17:05 PITNEY BOWES PLOCHAGE POWER PO BOX 858027 LOUISVILLE KY 40285 ACCOUNTS PAYABLE N \$15:00 PITNEY BOWES PLOCHAGE POWER PO BOX 858027 LOUISVILLE KY 40285 ACCOUNTS PAYABLE N \$15:00 PITNEY BOWES PLOCHAGE POWER PO BOX 858027 CHORADO HITSBURGH CONSTANT ACCOUNTS PAYABLE N \$5:00 PITNEY BOWES PLOCE COMPANY BBIS ANCRIGHT ROAD SUITE 380 MONNGAMELA PA 1503 ACCOUNTS PAYABLE N \$3:00 PLANT SERVICE COMPANY SBB BINGHAM ST PO BOX 00244 PITTSBURGH TORNE ONE PITTSBURGH TORNE ONE \$3:00 ACCOUNTS PAYABLE N \$3:00 PONZ 00244 PO BOX 00244 PITTSBURGH COMPANY SGC ANTONNA IST ONE \$3:00 \$3:00 PONZ 00245 PO BOX 00244 PO BOX 00244 PITTSBURGH COMPANY SGC ANTONNA IST ONY ANALE N \$3:00 PONZ 00245 SUP CONTRANTONNA IST ONY ANALE N	PIKE COUNTY LUMBER	321 W WASHINGTON		PITTSFIELD	IL	62363		BASED ON NET SALES	Y		\$2,299.39
PINNEY BOWES INC PO BOX 85807 LUISVILLE KY 40285-6037 ACCOUNTS PAYABLE N \$100.4 PINNEY BOWES PURCHASE POWER PO BOX 85807 LOUISVILLE KY 40285 ACCOUNTS PAYABLE N \$1150.00 PINNEY BOWES PURCHASE POWER PO BOX 85807 COTOUNTS PAYABLE N \$1150.00 PINNEY BOWES INC. OWER PORTAGE VIEW POTSUDATION FOAT SUTTING PAYABLE N \$1150.00 PINNEY BOWES INC. OWER PORTAGE VIEW PAYABLE N \$1150.00 \$1150.00 PINNEY BOWES INC. OWER PAYABLE N \$1150.00 \$100.00 \$100.00 \$100.00 \$100.00 \$1150.00 \$1	PITNEY BOWES CREDIT CORP.	PO BOX 856390		LOUISVILLE	KY	40285-6390		ACCOUNTS PAYABLE	N		\$1,477.90
PTINEY BOWES PURCHASE POWER PO BOX 88042 LOUISVILE KY 40285 ACCOUNTS PAYABLE N \$115.00 PTTSBURCH POSITICS SYSTEM 5119 RELABLE PARWAY CHICAGO L. 60689-001 ACCOUNTS PAYABLE N \$150.80 PTTSBURCH PM 000 5119 RELABLE PARWAY CHICAGO L. 60689-001 ACCOUNTS PAYABLE N \$151.90 PLANT SERVICE COMPANY 508 BANCHMST PHTSBURCH PA 12203 ACCOUNTS PAYABLE N \$53.81.0 PLANT SERVICE COMPANY 508 BANCHMST RUNCE DEPARTMENT PD BOX 80244 PHILABLEHIA PA 12012 ACCOUNTS PAYABLE N \$55.812.0 PNCAMING AMER COMPANY FE & REMITANCE DEPARTMENT PD BOX 80244 PHILABLEHIA PA 19102 ACCOUNTS PAYABLE N \$58.920 PORLARY CANTER AND TE 200 TO APTTAL AVE BIRMINHAM AL 35022 ACCOUNTS PAYABLE N \$16.441 PORLARY SERVICE COMPANY PO BOX 1000 Y CAPTTAL AVE BIRMINHAM AL 35022 ACCOUNTS PAYABLE N \$16.942 PORLARY SERVICE COMPANY	PITNEY BOWES GLOBAL FINANCE	PO BOX 856460			KY	40285-6460		ACCOUNTS PAYABLE	N		\$1,765.67
PITTSBURGH LOGISTICS SYSTEM 5119 RELIABLE PARKWAY OHICAGO IL 60886 0051 ACCOUNTS PAYABLE N \$15.699.8 PITTSBURGH THNS 4885.A MCRAINGHT ROAD SUTE 300 PITTSBURGH PA 1503 ACCOUNTS PAYABLE N \$53.205.7 PITTSBURGH TANK CORP 1500 INDUSTRIAL DR MCONGAMELA PA 1503 ACCOUNTS PAYABLE N \$53.205.7 PITTSBURGH TANK CORP 1500 INDUSTRIAL DR PITTSBURGH PA 1503 ACCOUNTS PAYABLE N \$53.700.700.700.700.700.700.700.700.700.70	PITNEY BOWES INC	PO BOX 856037		LOUISVILLE	KY	40285-6037		ACCOUNTS PAYABLE	N		\$100.44
PITTSBURGH LOGISTICS SYSTEM 5119 RELIABLE PARKWAY OHICAGO IL 60886 0051 ACCOUNTS PAYABLE N \$15.699.8 PITTSBURGH THNS 4885.A MCRAINGHT ROAD SUTE 300 PITTSBURGH PA 1503 ACCOUNTS PAYABLE N \$53.205.7 PITTSBURGH TANK CORP 1500 INDUSTRIAL DR MCONGAMELA PA 1503 ACCOUNTS PAYABLE N \$53.205.7 PITTSBURGH TANK CORP 1500 INDUSTRIAL DR PITTSBURGH PA 1503 ACCOUNTS PAYABLE N \$53.700.700.700.700.700.700.700.700.700.70	PITNEY BOWES PURCHASE POWER	PO BOX 856042		LOUISVILLE	кY	40285		ACCOUNTS PAYABLE	Ν		\$1 151 00
PITTSBURGH PINS 4885 AMCONGUTT ROAD SUTE 300 PITTSBURGH PA 1527 ACCOUNTS PAYABLE N \$384.0 PITTSBURGH MKK COPP 1500 INULSTRAL DR MONORGAHEL, PA 1503.0 ACCOUNTS PAYABLE N \$325.05 PLANT SERVICE COMPANY 580 INULSTRAL, DR PMITSBURGH MAK COPP 1500.0 ACCOUNTS PAYABLE N \$517.00 PLANT SERVICE COMPANY 580 IAGNON CASS BUY PO BOX 80244 PHITSBURGH MAK ACCOUNTS PAYABLE N \$517.00 PARAMIK CAPP F450 IAGNON CASS BUY PO BOX 80244 PHITSBURGH MAK ACCOUNTS PAYABLE N \$500.0 PORTAL CORP PHITSBURGH MAK AL 3500.0 ACCOUNTS PAYABLE N \$500.0 POUP ARTIERS LC SUIT E 201 1000 N CAPTAL AVE PUMANPOLIS IN 40202 ACCOUNTS PAYABLE N \$500.00 PRAVAR INSTRUCTION INC DEPT CH 10660 PALATINE IL 60055.0660 ACCOUNTS PAYABLE N \$1755.250.00 PRAVAR INSTRUCTION INC DEPT CH 10660 PALATINE IL 60055.0660 ACCOUNTS PAYABLE N </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>++</td> <td></td>										++	
PHTTSBURGH TANK CORP 1500 INUUSTRIAL DR MONORGAHELA PA 15063 ACCOUNTS PAVABLE N I \$232,657 PALT SERVICE COMPANY 386 ARADEN DAKS BLUD HITSBURGH PA 1523 ACCOUNTS PAVABLE N \$531,716.0 PALE EQUIP INC 384 GARDEN DAKS BLUD HITSBURGH PA 19102 ACCOUNTS PAVABLE N \$531,716.0 PALE EQUIP INC 384 GARDEN DAKS BLUD HITSBURGH PA 19102 ACCOUNTS PAVABLE N \$531,810 PORZANDES CARER AB40 NATIONAL RD WEST BIRDINGHAMA AS502 ACCOUNTS PAVABLE N \$536,00 PORZEN TOPIAL CORP POID OX 1050 BIRDINGHAMA S502,00 ACCOUNTS PAVABLE N \$536,00 PORZEN TOPIAL CORP POID OX 1050 PALATINE BIRDINGHAMA S500,00 ACCOUNTS PAVABLE N \$127,825,00 PRAVARI INC DPED CH 10660 PALATINE IL 60055,060 ACCOUNTS PAVABLE N \$191,928,33 PRAVARI INC DP 050 X 1032 CHCAGO IL 6005,060 ACCOUNTS PAVABLE N <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td>							1				
PLANT SERVICE COMPANY 986 BINGHAM ST PM PLANT SERVICE COMPANY ACCOUNTS PAVABLE N I 517.05 PALE EGUIP INC 306 GAPCEN OAKS BILVD HOUSTON TX 77018-5502 ACCOUNTS PAVABLE N I 55,812.0 PNC BANK FEE & REMITTANCE DEPARTMENT PO BOX 60244 PHILDBELPHIA PA 19102 ACCOUNTS PAVABLE N I 55,812.0 PORTER CAPITAL CORP PO BOX 12105 PAUBLIC BIRINIGHAMI AL 35022 ACCOUNTS PAVABLE N I 58,804.0 POWER RESOURCES LLC ISUITE E23 1060 N CAPITAL AVE INDIANAPOLIS N 44202 ACCOUNTS PAVABLE N 58,004.0 POWER RESOURCES LLC ISUITE E23 1060 N CAPITAL AVE INDIANAPOLIS N 452,022.0 58,000.0 82,022.0 ACCOUNTS PAVABLE N 51,726,230.0 POWER RESOURCES LLC ISUITE E23 1060 N CAPITAL AVE INDIANAPOLIS N 452,723.200.0 82,725.200.0 82,725.200.0 82,725.200.0 82,725.200.0 82,725.200.0 82,725.200.0 82,725.200.0 82,							1				
PALE EQUIPINC 304 GARDEN DAKS BLVD PMLE GUIPINC TX T7018-5902 ACCOUNTS PAYABLE N \$5,580.0 PNG BANK FFE & RENITTANCE DEPARITIENT PD0X 0024 PHILADEPHIA PALE 1002 ACCOUNTS PAYABLE N \$5,880.0 PONZANTS GARDEN CENTER 4656 MATTONAL RD WEST BIRNINGHAMA AL 35202 ACCOUNTS PAYABLE N \$5,880.0 POU PARTNERS LLC SUITE 230 1060 N CAPTIAL AVE BIRNINGHAMA LA 35202 ACCOUNTS PAYABLE N \$5,880.0 POU PARTNERS LLC SUITE 230 1060 N CAPTIAL AVE HUBIALE TX 77346 ACCOUNTS PAYABLE N \$5,800.0 PREXART DESTRUITION INC DEFT CH 10660 CHCIAGO PALATINE IL 60055-0660 ACCOUNTS PAYABLE N \$1,773.550.000.0 PRAXAR DISTRIBUTION INC DEFT CH 10660 CHCIAGO IL 60055-0660 ACCOUNTS PAYABLE N \$1,850.000.0 PRAXAR DISTRUITION INC DEFT CH 10660 ACCOUNTS PAYABLE N \$1,850.000.0 RACCOUNTS PAYABLE N \$1,850.000.0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
PNC BANK FEE & REMITTANCE DEPARTMENT PO BOX 60244 PHILADELPHIA PA 19102 ACCOUNTS PAYABLE N \$55.080.00 PORZANIG GARDEN CENTER PG BOX 12105 ST CLARSVILLE OH 43960 ACCOUNTS PAYABLE N \$53.080.00 PORTER CAPITAL CORP PO BOX 12105 BIRMINGHAM AL 35302 ACCOUNTS PAYABLE N \$53.080.00 POWER RESOURCES LLC 10614 POWERSCOURT DRIVE INDIMANPOLIS N 77346 ACCOUNTS PAYABLE N \$53.000.00 PRAVAIR ILE 6005.0800 ACCOUNTS PAYABLE N \$12.078.200 \$12.078.200 PRAVAIR ILE 6005.0800 ACCOUNTS PAYABLE N \$12.078.200 PRAVAIR SURFACE TECHNOLOC DEPT CH10600 PALATINE ILE 6005.0800 ACCOUNTS PAYABLE N \$12.078.200 PRECISION PETATONO PRODUCTS PO BOX 1300 ATLATINE ILE 6005.0800 ACCOUNTS PAYABLE N \$23.330 PRECISION PETATONO PRODUCTS PO BOX 1300 ST ALBANS VY 2077.1330 ACCOUNTS PAYABLE <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td><td>1 / 2 2</td></td<>							1				1 / 2 2
PONZANIS GARDEN CENTER 45840 NATIONAL RD WEST ST CLAIRSVILLE OH 43960 ACCOUNTS PAYABLE N \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			PO BOX 60244								
PORTER CAPITAL CORP PO BOX 12105 MININGRAM ALL 35202 ACCOUNTS PAYABLE N Is 14,84,4 POWER RESOURCES LLC 1961 + POWERSCOURT DRIVE HUMBLE TX 77346 ACCOUNTS PAYABLE N \$8,0000 PRAXAIR DEPT CH 10660 PALATINE IL 60055-6660 ACCOUNTS PAYABLE N \$1,23,23,23,23,23,23,23,23,23,23,23,23,23,			10 00/00244								
POUP ARTNERS LLC SUITE E230 1060 N CAPITAL AVE INDIANAPOLIS IN 46202 ACCOUNTS PAYABLE N 95806 POWER RESOURT DRIVE HUMBLE TX 77346 ACCOUNTS PAYABLE N \$58060 PRAXAR DEPT CH 10660 PALATINE IL 60055-0660 ACCOUNTS PAYABLE N \$51,278,250 PRAXAR NC PD DOX 91385 ACCOUNTS PAYABLE N \$51,278,250 PRAXAR NC PD DOX 91385 ACCOUNTS PAYABLE N \$51,983,000 PRAXAR SVES 4583 CAMPBELIS RUR RD PHTSBURGH PA 15205 ACCOUNTS PAYABLE N \$52,383,000 PRECISION FLITATION PRODUCT PO DOX 218 PANBLE N \$23,3463,000 \$23,3463,000 \$23,3463,000,000,000,000,000,000,000,000,000,0											
POWER RESOURCES LLC 1694 POWERSCOURT DRIVE HUMBLE TX 77346 ACCOUNTS PAYABLE N \$ \$8,000.00 PRAXAR DEPT CH 10660 PALATINE IL 60055-6660 ACCOUNTS PAYABLE N \$1278,352.01 PRAXAR ND STRIBUTION INC DEPT CH 10660 PALATINE IL 60055-6660 ACCOUNTS PAYABLE N \$1478,323.33 PRAXAR NUCS PO B0X 10424 ATLATIA GA 3038-0424 ACCOUNTS PAYABLE N \$53,33.01 PRECISION RENARSVIES 483 CAMPBELLS RUN RD PETISBURGH PA 15205 ACCOUNTS PAYABLE N \$23,33.10 PRECOXIM CETALS DIVISION PO B0X 218 PENSBURG PA 1807-0216 ACCOUNTS PAYABLE N \$23,34.63.33 PRECOXIM CETA S DIVISION PO B0X 218 PO B0X 218 PENSBURG PA 1807-0216 ACCOUNTS PAYABLE N \$23,34.63.33 PRECOXI METATATION PRODUCTS PO B0X 2032 CHICAGO IL 60066-0392 ACCOUNTS PAYABLE N \$33,34.63.53 PRECOXI METATAS DINISION SA OLIVER STRALE AN											
PRAXAR DEPT CH 10660 PALATINE IL 60055 0660 ACCOUNTS PAVABLE N \$ 1278 2592 PRAXAR INC DEPT CH 10660 PALATINE IL 60055 0660 ACCOUNTS PAVABLE N \$ 1278 2592 PRAXAR INC DEPT CH 10660 CHICAGO IL 6005 0660 ACCOUNTS PAVABLE N \$ 1378 359 PRAXAR SURFACE TECHNICIOS PD BOX 91355 ACCOUNTS PAVABLE N \$ 1378 363 PRECISION FLITATION PROLOTS P0 80X 90392 PENESBURG PA 18073 0218 ACCOUNTS PAVABLE N \$ 23383 PREDECISION FLITATION PROLOTS P0 80X 90392 CHICAGO IL 60069 0392 ACCOUNTS PAVABLE N \$ 23383 PRESERS CISCIPUTE P0 80X 90392 CHICAGO IL 60069 0392 ACCOUNTS PAVABLE N \$ 233843 PRESERS CISCIPUTE P0 80X 90392 CHICAGO IL 600344351 ACCOUNTS PAVABLE N \$ 5318633 PRESERS CISCIPUTE P0 80X 9135 ATLANTA GA 303844351 ACCOUNTS PAVABLE N \$ 531864											
PRAXAR INISTRIBUTION INC DEPT CH 10660 PALATINE IL B0055-0660 ACCOUNTS PAYABLE N St 94933 PRAXAR INC PO BOX 100424 ATLANTA GA 30384-0424 ACCOUNTS PAYABLE N \$519,863.3 PRAXAR SURFACE TECHNOLOG PO BOX 100424 ACCOUNTS PAYABLE N \$523,810 PRECISION ARRASIVES 4533 CAMPELLS RUN RD PHTSBURGH PA 15205 ACCOUNTS PAYABLE N \$523,810 PRECORT MELTATION PRODUCTS PO BOX 218 PENDERS CENTIFIC INC 94 01/VER STREET PO BOX 1330 ST ALBANS W/ \$2177,1330 ACCOUNTS PAYABLE N \$373,837 PREMIER SCIENTIFIC INC 94 01/VER STREET PO BOX 1330 ST ALBANS W/ \$2177,1330 ACCOUNTS PAYABLE N \$373,837 PREMIER SCIENTIFIC INC 94 01/VER STREET PO BOX 1330 ST ALBANS W/ \$2177,1330 ACCOUNTS PAYABLE N \$313,840 PREMIER GLOBAL SERVICES PO BOX 40231 ATLANTA GA 30384,4351 ACCOUNTS PAYABLE N \$12,820											
PRAXIR INC PD B0X 91385 CCHICAGO IL 60693-1385 ACCOUNTS PAYABLE N S 119.863.3 PRAXIR SURCACE TECHNOLOG PD B0X 100424 PTTSBURGH PA 15205 ACCOUNTS PAYABLE N \$ 55,803.00 PRECISION ABRASIVES 4683 CAMPBELLS RUN RD PTTSBURGH PA 15205 ACCOUNTS PAYABLE N \$ 538.39 PRECISION FILTATION PRODUCTS PO B0X 2032 CHICAGO IL 60696-0392 ACCOUNTS PAYABLE N \$ 5183.97 PRESER SCIENTIFIC INC 94 OLVER STREET PO BOX 1030 ST ALBANS WV 25177.130 ACCOUNTS PAYABLE N \$ 51.836.37 PREMER SAFETY & SERVICE TWO INDUSTRIAL PARK DR OAKDALE PA 15071 ACCOUNTS PAYABLE N \$ 51.763.67 PREMER SCIENTIFIC INC 255 WINSORD R BARTLETT IL 60103 ACCOUNTS PAYABLE N \$ 51.763.67 PREMER SCIENTIFIC INC 255 WINSORD R PO BOX 40431 ATLANTA GA 30384-4351 ACCOUNTS PAYABLE N \$ 51.765.07 PREMEMINSCAPE D											
PRANKI SURFACE TECHNOLOG PO BOX 10924 ATLANTA GA 30384-0424 ACCOUNTS PAYABLE N \$5,080.00 PRECISION PRECISION FILTRATION PRODUCTS PO BOX 218 ACCOUNTS PAYABLE N \$25,23,51.00 PRECISION FLITRATION PRODUCTS PO BOX 218 ACCOUNTS PAYABLE N \$25,351.00 PRECORT MELTAS DIVISION PO BOX 20392 CHICAGO IL 6096-0392 ACCOUNTS PAYABLE N \$23,340.33 PREEDER SCIENTIFIC INC 94 OLIVER STREET PO BOX 1330 ST ALBANS WV 25177.1330 ACCOUNTS PAYABLE N \$21,324.80.33 PREMIER SACENTIFIC INC 94 OLIVER STREET PO BOX 1403 OATMALE PA 15071 ACCOUNTS PAYABLE N \$1,383.73.63 PREMIER GLOBAL SERVICES PO BOX 40431 ACCOUNTS PAYABLE N \$1,384.93 ACCOUNTS PAYABLE N \$1,386.00 PREMIER CLOBAL SERVICES PO BOX 40431 CONSULTANTS BAYABLE N \$1,386.00 \$1,386.00 \$1,386.00 \$1,085.00 \$1,085.00 \$1,085.00 \$1,085.00 \$1,085.00 \$1,085.00											\$119,863.34
PRECISION ABRASIVES 4583 CAMPBELLS RUN RD PITTSBURGH PA 15205 ACCOUNTS PAVABLE N I \$23,351.00 PRECISION ITEATION PROUTTS PO BOX 218 PENDAUGE PACOUNTS PAVABLE N I \$183.97 PRECISION TIFATION PROUTS PO BOX 90392 CHICAGO IL 60666.0392 ACCOUNTS PAVABLE N I \$23,368.07 PRESER SCIENTFIC INC 94 OLVER STREET PO BOX 1330 ST ALBANS WV 2517.133.0 ACCOUNTS PAVABLE N I \$3,783.67 PREMER SAFETY & SERVICE TWO INDUSTRIAL PARK DR OAKDALE ATLANTA GA 30384-4351 ACCOUNTS PAVABLE N I \$3,783.67 PREMER INC 265 WINDSOR DR PO BOX 472 FAIRVIEW PA 16415 ACCOUNTS PAVABLE N \$31,465.31 PRIME INC 14433 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 ACCOUNTS PAVABLE N \$31,61.32 PRIME INC 14433 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 ACCOUNTS PAVABLE N	PRAXAIR SURFACE TECHNOLOG	PO BOX 100424							N		
PRECISION FILTRATION PRODUCTS PO BOX 218 PENNSBURG PA 18073-0218 ACCOUNTS PAYABLE N \$183.9 PRECOAT METALS DIVISION PO BOX 90392 CHICAGO IL 60896-0392 ACCOUNTS PAYABLE N \$233.483.3 PRESIGE SCIENTIFIC INC 94 OLIVER STREET PO BOX 1330 ST ALBANS WV 25177-1330 ACCOUNTS PAYABLE N \$233.483.3 PREMIER CLOBAL SERVICES PO BOX 404351 ATLANTA GA 30384-4351 ACCOUNTS PAYABLE N \$11.653.3 PRESQUE ISLE ROLLING MILL CONSULTANTS INC PO BOX 472 FAIRVIEW PA 16013 ACCOUNTS PAYABLE N \$11.653.3 PRESQUE ISLE ROLLING MILL CONSULTANTS INC PO BOX 472 FAIRVIEW PA 16013 ACCOUNTS PAYABLE N \$11.614.8 PRIME INC. 14433 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 ACCOUNTS PAYABLE N \$18.919 PRIME INC. 14433 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 ACCOUNTS PAYABLE N \$15.918 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$23,531.09</td></t<>											\$23,531.09
PRECOXT METALS DIVISION PO BOX 90392 CHICAGO IL @000000000000000000000000000000000000									N		\$183.91
PREMIER SAFETY & SERVICE TWO INDUSTRIAL PARK DR OAKDALE PA 16071 ACCOUNTS PAYABLE N \$3763.6 PREMIERE GLOBAL SERVICES PO BOX 404351 ATLANTA GA 30384-4351 ACCOUNTS PAYABLE N \$11,65.37 PREMY INC 266 WINDSOR DR BARTLETT IL 60103 ACCOUNTS PAYABLE N \$31,265.00 PREME INC 14433 COLLECTIONS CENTER DRIVE PO BOX 472 FAIRVIEW PA 16415 ACCOUNTS PAYABLE N \$3334.47 PRIME INC 14433 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 ACCOUNTS PAYABLE N \$31,613.03 PRINTSCAPE, INC 14433 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 ACCOUNTS PAYABLE N \$31,613.03 PRINTSCAPE, INC 14433 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 ACCOUNTS PAYABLE N \$31,613.43 PROTESSIONTROL SERVICES PO BOX 9185 S05 HALIFAX STREET EMPORIA VA 23847 ACCOUNTS PAYABLE N \$450,015.55 PROCESSI CONTROL											\$233,486.32
PREEMERE GLOBAL SERVICES PO BOX 404351 ACCOUNTS PAYABLE N \$1,165.33 PREMY INC 265 WINDSOR DR BARTLETT IL 60103 ACCOUNTS PAYABLE N \$1,265.00 PRESQUE ISLE ROLLING MILL CONSULTANTS INC PO BOX 472 FAIRVIEW PA 16415 ACCOUNTS PAYABLE N \$1,265.00 PRIME INC 14433 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 ACCOUNTS PAYABLE N \$1,613.35 PRIME INC 14433 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 ACCOUNTS PAYABLE N \$1,613.35 PRIME INC 14433 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 ACCOUNTS PAYABLE N \$1,613.35 PROL DABOR TEMPS 505 HALIFAX STREET PITTSBURGH PA 15205 ACCOUNTS PAYABLE N \$1,816.31.05 PRO UNLINTED INC PO DX 9185 UNIONDALE N \$1,816.31.05 ACCOUNTS PAYABLE N \$1,816.31.05 PRO UNLINTED INC PO BOX 9185 UNIONDALE N \$1,816.31.05 ACCO		94 OLIVER STREET	PO BOX 1330					ACCOUNTS PAYABLE	N		\$1,263.47
PREMY INC 265 WINDSOR DR BARTLETT IL 60103 ACCOUNTS PAYABLE N \$1,296 00 PRESQUE ISLE ROLLING MILL CONSULTANTS INC PO BOX 472 FAIRVIEW PA 16415 ACCOUNTS PAYABLE N \$334.40 PRIME INC 14433 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 ACCOUNTS PAYABLE N \$3151.31 PRINTSCAPE , INC 10433 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 ACCOUNTS PAYABLE N \$3151.31 PRINTSCAPE , INC 10433 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 ACCOUNTS PAYABLE N \$3151.31 PRINTSCAPE , INC 700 VISTA PARK DR PHINTSCAPE , INC PO BOX 9185 N \$16,813.00 PRO UNLIMITED INC PO BOX 9185 MARR ROAD PLUASKI N \$16,95.015 PROCESS FUSION TECHNOLOGIES 4395 MARR ROAD PLUASKI PA 16413 ACCOUNTS PAYABLE N \$3,95.01 PROFESSIONAL TRAINING ASSCATES, INC 46 SLINDEN ST STE C DUQUESNE PA 15110	PREMIER SAFETY & SERVICE	TWO INDUSTRIAL PARK DR		OAKDALE	PA	15071		ACCOUNTS PAYABLE	N		\$3,763.67
PREEMV INC 265 WINDSOR DR BARTLETT IL 60103 ACCOUNTS PAYABLE N \$1,296.00 PRESQUE ISLE ROLLING MILL CONSULTANTS INC PO BOX 472 FAIRVIEW PA 16415 ACCOUNTS PAYABLE N \$334.40 PRIME INC 14433 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 ACCOUNTS PAYABLE N \$3151.31 PRINTSCAPE 14433 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 ACCOUNTS PAYABLE N \$3151.31 PRINTSCAPE 100 VISTA PARK DR PHITSBURGH PA 15205 ACCOUNTS PAYABLE N \$3151.31 PRO LABOR TEMPS 506 HALIFAX STREET EMPORIA VA 23847 ACCOUNTS PAYABLE N \$40.015.50 PRO UNUMITED INC PO BOX 6383 PLYMOUTH MI 4170-6383 ACCOUNTS PAYABLE N \$35.951.40 PROCESS FUSION TECHNOLOGIES 4395 MARR ROAD PLYMOUTH MI 416113 ACCOUNTS PAYABLE N \$3.969.16 PROFESSIONAL TRAINING ME SUSALEST PULASK		PO BOX 404351		ATLANTA	GA	30384-4351		ACCOUNTS PAYABLE	N		\$1,165.39
PRIME INC14433 COLLECTIONS CENTER DRIVECHICAGOIL60693ACCOUNTS PAYABLEN\$11,614.80PRIME INC.14433 COLLECTIONS CENTER DRIVECHICAGOIL60693ACCOUNTS PAYABLEN\$880PRINTSCAPE_INC700 VISTA PARK DRPHTSBURGHPA15205ACCOUNTS PAYABLEN\$880PRO LABOR TEMPS505 HALIFAX STREETEMPORIAVA23847ACCOUNTS PAYABLEN\$18,813.00PRO LABOR TEMPS505 HALIFAX STREETEMPORIAVA23847ACCOUNTS PAYABLEN\$40,015PRO CESS CONTROL SERVICESPO BOX 9185UNIONDALENY11555-9185ACCOUNTS PAYABLEN\$40,015PROCESS CONTROL SERVICESPO BOX 3033PUYMOUTHMI48170-633ACCOUNTS PAYABLEN\$40,015PROCESS FUSION TECHNOLOGIES4395 MARR ROADPULASKIPA16413ACCOUNTS PAYABLEN\$7,859.10PROFESSIONAL TRAININGASSCATES, INC46 S LINDEN ST STE CDUQUESNEPA15110ACCOUNTS PAYABLEN\$1,095.00PROPERTY MAINTENANCE SERVICE54440 NATIONAL RDBRIDGEPORTOH43912ACCOUNTS PAYABLEN\$42,588.82PROTHIOUS ENGINEERING SERVICE1439 KNOLL DRVENTURACA93003ACCOUNTS PAYABLEN\$42,588.82PVO EXPRESS225 SANDY CREEK ROADVENTURACA93003ACCOUNTS PAYABLEN\$3,224.44PVS CHLORALKALI INC25216 NETWORK PLACECHICAGOVERONAPA15147	PREMY INC	265 WINDSOR DR		BARTLETT	IL			ACCOUNTS PAYABLE	N		\$1,296.00
PRIME INC.14433 COLLECTIONS CENTER DRIVECHICAGOIL60693ACCOUNTS PAYABLEN\$850.03PRINTSCAPE, INC700 VISTA PARK DRPITTSBURGHPA15205ACCOUNTS PAYABLEN\$3.191.33PRO LABOR TEMPS505 HALLFAX STREETEMPORIAVA23847ACCOUNTS PAYABLEN\$40.015.50PRO UNLIMITED INCPO BOX 9185UNIONDALENY11555-9185ACCOUNTS PAYABLEN\$40.015.50PROCESS CONTROL SERVICESPO BOX 6383PLYMOUTHMI48170-6383ACCOUNTS PAYABLEN\$59.794.60PROCESS FUNCION TECHNOLOGIES4395 MARR ROADPULASKIPA16413ACCOUNTS PAYABLEN\$7.859.10PROFESSIONAL TRAININGASSCIATES, INC46 S LINDEN ST STE CDUQUESNEPA15110ACCOUNTS PAYABLEN\$1.095.00PROPERTY MAINTENANCE SERVICE54440 NATIONAL RDBRIDGEPORTOH43912ACCOUNTS PAYABLEN\$1.377.97PROTHIOUS ENGINEERING SERVICE1839 KNOLL DRVENTURACA93003ACCOUNTS PAYABLEN\$1.377.97PROTHIOUS ENGINEERING SERVICE1839 KNOLL DRVENTURACA93003ACCOUNTS PAYABLEN\$3.224.40PVO EXPRESS225 SANDY CREEK ROADVENTURACA93003ACCOUNTS PAYABLEN\$3.224.40PVS CHLORALKALI INC25218 NETWORK PLACECHICAGOIL60673-1503ACCOUNTS PAYABLEN\$3.224.40PVS CHLORALKALI INC25218 NETWORK PLACECHICAGOIL<	PRESQUE ISLE ROLLING MILL	CONSULTANTS INC	PO BOX 472	FAIRVIEW	PA	16415		ACCOUNTS PAYABLE	N		\$334.48
PRINTSCAPE, INC700 VISTA PARK DRPITTSBURGHPA15205ACCOUNTS PAYABLEN\$3,151.32PRO LABOR TEMPS505 HALIFAX STREETEMPORIAVA23847ACCOUNTS PAYABLEN\$184,015.05PRO UNLIMITED INCPO BOX 9185UNIONDALENY11555-9185ACCOUNTS PAYABLEN\$184,015.05PROCESS CONTROL SERVICESPO BOX 6383PLYMOUTHMI48170-6383ACCOUNTS PAYABLEN\$59,794.62PROCESS FUSION TECHNOLOGIES4395 MARR ROADPULASKIPA16413ACCOUNTS PAYABLEN\$7,859.10PROFESSIONAL TRAININGASSCIATES, INC46 S LINDEN ST STE CDUQUESNEPA15110ACCOUNTS PAYABLEN\$7,859.10PROGRESSIVE AFFILIATEDPO BOX 888875DUQUESNEPA15110ACCOUNTS PAYABLEN\$1,095.00PROPERTY MAINTENANCE SERVICE54440 NATIONAL RDBRIDGEPORTOH43912ACCOUNTS PAYABLEN\$1,37,77.97PROTHIOUS ENGINEERING SERVICE1839 KNOLL DRVENTURACA93003ACCOUNTS PAYABLEN\$42,588.82PUTNAM LOGISTICSPO BOX 2909ZANESVILLEOH43702-2909ACCOUNTS PAYABLEN\$42,588.82PVS CHLORALKALI INC25218 NETWORK PLACECHICAGOIL60673-1503ACCOUNTS PAYABLEN\$1,794.92PVS MINBULK INC25218 NETWORK PLACECHICAGOIL60673-1503ACCOUNTS PAYABLEN\$1,794.92PVS MINBULK INC25216 NETWORK PLACECHICAGOIL<	PRIME INC	14433 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N		\$11,614.86
PRO LABOR TEMPS505 HALIFAX STREETEMPORIAVA23847ACCOUNTS PAYABLEN\$18,813.00PRO UNLIMITED INCPO BOX 9185UNIONDALENY11555-9185ACCOUNTS PAYABLEN\$40,0175,013PROCESS CONTROL SERVICESPO BOX 6383PLYMOUTHMI48170-6383ACCOUNTS PAYABLEN\$59,74,62PROCESS FUSION TECHNOLOGIES4395 MARR ROADPULASKIPA16413ACCOUNTS PAYABLEN\$59,74,66PROCESS FUSION TECHNOLOGIES4395 MARR ROADPULASKIPA16413ACCOUNTS PAYABLEN\$10,95,00PROFESSIONAL TRAININGASSCIATES, INC46 S LINDEN ST STE CDUQUESNEPA15110ACCOUNTS PAYABLEN\$1,995,00PROGRESSIVE AFFILIATEDPO BOX 888875GRAND RAPIDSMI49588BASED ON NET SALESY\$3,230,85PROPERTY MAINTENANCE SERVICE54440 NATIONAL RDBRIDGEPORTOH43912ACCOUNTS PAYABLEN\$13,779,72PROTHIOUS ENGINEERING SERVICE1839 KNOLL DRVENTURACA93003ACCOUNTS PAYABLEN\$42,588,82PUTNAM LOGISTICSPO BOX 2909ZANESVILLEOH43702-2909ACCOUNTS PAYABLEN\$3,224,40PVO EXPRESS225 SANDY CREEK ROADVERONAPA15147ACCOUNTS PAYABLEN\$3,224,40PVO EXPRESS225 SANDY CREEK ROADVERONAPA15147ACCOUNTS PAYABLEN\$3,224,40PVO EXPRESS225 SANDY CREEK ROADVERONAPA15147		14433 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N		\$850.00
PRO UNLIMITED INCPO BOX 9185UNIONDALENY11555-9185ACCOUNTS PAYABLEN\$440,015.50PROCESS CONTROL SERVICESPO BOX 6383PLYMOUTHMI48170-6383ACCOUNTS PAYABLEN\$59,794.62PROCESS FUSION TECHNOLOGIES4395 MARR ROADPULASKIPA16413ACCOUNTS PAYABLEN\$7,859.16PROFESSIONAL TRAININGASCIATES, INC46 S LINDEN ST STE CDUQUESNEPA15110ACCOUNTS PAYABLEN\$1,095.00PROFESSIVE AFFILIATEDPO BOX 888875GRAND RAPIDSMI49588BASED ON NET SALESY\$3,230.82PROPERTY MAINTENANCE SERVICE54440 NATIONAL RDBRIDGEPORTOH43912ACCOUNTS PAYABLEN\$13,779.75PROTHIOUS ENGINEERING SERVICE1839 KNOLL DRVENTURACA93003ACCOUNTS PAYABLEN\$42,588.82PUTNAM LOGISTICSPO BOX 2909ZANESVILLEOH43702-2909ACCOUNTS PAYABLEN\$3,224.40PVS CHLORALKALI INC25218 NETWORK PLACECHICAGOL60673-1503ACCOUNTS PAYABLEN\$1,747.850PVS MINIBULK INC25216 NETWORK PLACECHICAGOL60673-1503ACCOUNTS PAYABLEN\$1,747.850PVS MINIBULK INC25216 NETWORK PLACECHICAGOL60673-1503ACCOUNTS PAYABLEN\$7,478.850PVS MINIBULK INC25216 NETWORK PLACECHICAGOL60673-1503ACCOUNTS PAYABLEN\$7,478.850PVS MINIBULK INC25216 NETWORK PLACECHICAGO <td>PRINTSCAPE , INC</td> <td>700 VISTA PARK DR</td> <td></td> <td>PITTSBURGH</td> <td>PA</td> <td>15205</td> <td></td> <td>ACCOUNTS PAYABLE</td> <td>N</td> <td></td> <td>\$3,151.33</td>	PRINTSCAPE , INC	700 VISTA PARK DR		PITTSBURGH	PA	15205		ACCOUNTS PAYABLE	N		\$3,151.33
PROCESS CONTROL SERVICES PO BOX 6383 PLYMOUTH MI 48170-6383 ACCOUNTS PAYABLE N \$55,794.62 PROCESS FUSION TECHNOLOGIES 4395 MARR ROAD PULASKI PA 16413 ACCOUNTS PAYABLE N \$7,859.16 PROFESSIONAL TRAINING ACCOUNTS PAYABLE N \$7,859.16 ACCOUNTS PAYABLE N \$7,859.16 PROFESSIONAL TRAINING ACCOUNTS PAYABLE N \$7,859.16 ACCOUNTS PAYABLE N \$7,859.16 PROFESSIONAL TRAINING ACCOUNTS PAYABLE N \$7,859.16 ACCOUNTS PAYABLE N \$1,095.00 PROGRESSIVE AFFILIATED PO BOX 888875 GRAND RAPIDS MI 49588 BASED ON NET SALES Y \$3,230.83 PROPERTY MAINTENANCE SERVICE 54440 NATIONAL RD BRIDGEPORT OH 43912 ACCOUNTS PAYABLE N \$1,977.73 PROTHIOUS ENGINEERING SERVICE 1839 KNOLL DR VENTURA CA 93003 ACCOUNTS PAYABLE N \$42,588.82 PUTNAM LOGISTICS PO BOX 2909 ZANESVILLE OH 43702-2909 ACCOUNTS PAYABLE N \$3,224.42 PVO EXPRESS 225	PRO LABOR TEMPS	505 HALIFAX STREET		EMPORIA	VA	23847		ACCOUNTS PAYABLE	N		\$18,813.00
PROCESS FUSION TECHNOLOGIES 4395 MARR ROAD PULASKI PA 16413 ACCOUNTS PAYABLE N \$7,859.10 PROFESSIONAL TRAINING ASSCIATES, INC 46 S LINDEN ST STE C DUQUESNE PA 15110 ACCOUNTS PAYABLE N \$1,095.00 PROGRESSIVE AFFILIATED PO BOX 888875 GRAND RAPIDS MI 49588 BASED ON NET SALES Y \$1,095.00 PROPERTY MAINTENANCE SERVICE 54440 NATIONAL RD BRIDGEPORT OH 43912 ACCOUNTS PAYABLE N \$1,079.70 PROTHIOUS ENGINEERING SERVICE 1839 KNOLL DR VENTURA CA 93003 ACCOUNTS PAYABLE N \$42,588.80 PUTNAM LOGISTICS PO BOX 2809 ZANESVILLE OH 43702-2909 ACCOUNTS PAYABLE N \$3,224.40 VENTURA CA 93003 ACCOUNTS PAYABLE N \$3,224.40 PVO EXPRESS 225 SANDY CREEK ROAD VERONA PA 15147 ACCOUNTS PAYABLE N \$1,794.90 PVS CHLORALKALI INC 25218 NETWORK PLACE CHICAGO IL 60673-1503 ACCOUNTS PAYABLE N \$1,749.49 PVS MINIBU	PRO UNLIMITED INC			UNIONDALE		11555-9185			N		\$40,015.58
PROFESSIONAL TRAINING ASSCIATES, INC 46 S LINDEN ST STE C DUQUESNE PA 15110 ACCOUNTS PAYABLE N \$1,095.00 PROGRESSIVE AFFILIATED PO BOX 888875 GRAND RAPIDS MI 49588 BASED ON NET SALES Y \$3,230.80 PROPERTY MAINTENANCE SERVICE 54440 NATIONAL RD BRIDGEPORT OH 43912 ACCOUNTS PAYABLE N \$13,779.70 PROTHIOUS ENGINEERING SERVICE 1839 KNOLL DR VENTURA CA 93003 ACCOUNTS PAYABLE N \$42,588.80 PUTNAM LOGISTICS PO BOX 2909 ZANESVILLE OH 43702-2909 ACCOUNTS PAYABLE N \$3,224.40 PVO EXPRESS 225 SANDY CREEK ROAD VERONA PA 15147 ACCOUNTS PAYABLE N \$1,794.90 PVS CHLORALKALI INC 25218 NETWORK PLACE CHICAGO IL 60673-1503 ACCOUNTS PAYABLE N \$8,811.974 PVS MINBULK INC 25210 NETWORK PLACE CHICAGO IL 60673-1503 ACCOUNTS PAYABLE N \$8,7478.87	PROCESS CONTROL SERVICES	PO BOX 6383		PLYMOUTH	MI	48170-6383		ACCOUNTS PAYABLE	N		\$59,794.62
ASSCIATES, INC 46 S LINDEN ST STE C DUQUESNE PA 15110 ACCOUNTS PAYABLE N \$1,095.00 PROGRESSIVE AFFILIATED PO BOX 888875 GRAND RAPIDS MI 49588 BASED ON NET SALES Y \$1,095.00 PROPERTY MAINTENANCE SERVICE 54440 NATIONAL RD BRIDGEPORT OH 43912 ACCOUNTS PAYABLE N \$13,779.75 PROTHIOUS ENGINEERING SERVICE 1839 KNOLL DR VENTURA CA 93003 ACCOUNTS PAYABLE N \$42,588.85 PUTNAM LOGISTICS PO BOX 2909 \$2440 ACCOUNTS PAYABLE N \$3,224.40 PVO EXPRESS 225 SANDY CREEK ROAD VERONA PA 15147 ACCOUNTS PAYABLE N \$3,224.40 PVO SCHICARALINC 25218 NETWORK PLACE C CHICAGO IL 60673-1503 ACCOUNTS PAYABLE N \$3,8419.77 PVS MINIBULK INC 25216 NETWORK PLACE N \$7,478.50 PVS MINIBULK INC 25216 NETWORK PLACE N \$7,478.50 PVS MINIBULK INC 25216 NETWORK PLACE N \$7,478.50 PVS MINIBULK INC 25216 NETWORK PLACE		4395 MARR ROAD		PULASKI	PA	16413		ACCOUNTS PAYABLE	N		\$7,859.16
PROGRESSIVE AFFILIATEDPO BOX 888875GRAND RAPIDSMI49588BASED ON NET SALESY\$3,230.82PROPERTY MAINTENANCE SERVICE54440 NATIONAL RDBRIDGEPORTOH43912ACCOUNTS PAYABLEN\$13,779.72PROTHIOUS ENGINEERING SERVICE1839 KNOLL DRVENTURACA93003ACCOUNTS PAYABLEN\$42,588.82PUTNAM LOGISTICSPO BOX 2909SANDY CREEK ROADVENTURAOH43702-2909ACCOUNTS PAYABLEN\$3,224.42PVO EXPRESS225 SANDY CREEK ROADVERONAPA15147ACCOUNTS PAYABLEN\$1,794.90PVS CHLORALKALI INC25218 NETWORK PLACECHICAGOIL60673-1503ACCOUNTS PAYABLEN\$8,419.72PVS MINIBULK INC25216 NETWORK PLACECHICAGOIL60673-1503ACCOUNTS PAYABLEN\$7,478.57		46 S LINDEN ST STE C		DUQUESNE	PΔ	15110		ΑCCOLINTS ΡΑΥΔΡΙ Ε	N		\$1 005 00
PROPERTY MAINTENANCE SERVICE 54440 NATIONAL RD BRIDGEPORT OH 43912 ACCOUNTS PAYABLE N \$13,779.75 PROTHIOUS ENGINEERING SERVICE 1839 KNOLL DR VENTURA CA 93003 ACCOUNTS PAYABLE N \$42,588.85 PUTNAM LOGISTICS PO BOX 2909 ACCOUNTS PAYABLE N \$3,224.40 PVO EXPRESS 225 SANDY CREEK ROAD VERONA PA 15147 ACCOUNTS PAYABLE N \$1,779.49 PVS CHLORALKALI INC 25218 NETWORK PLACE CHICAGO IL 60673.1503 ACCOUNTS PAYABLE N \$8,419.72 PVS MINIBULK INC 25218 NETWORK PLACE CHICAGO IL 60673.1503 ACCOUNTS PAYABLE N \$8,419.72							+			+	
PROTHIOUS ENGINEERING SERVICE 1839 KNOLL DR VENTURA CA 93003 ACCOUNTS PAYABLE N \$42,588,85 PUTNAM LOGISTICS PO BOX 2909 ZANESVILLE OH 43702-2909 ACCOUNTS PAYABLE N \$3,224,40 PVO EXPRESS 225 SANDY CREEK ROAD VERONA PA 15147 ACCOUNTS PAYABLE N \$1,824,419,72 PVS CHLORALKALI INC 25218 NETWORK PLACE CHICAGO IL 60673-1503 ACCOUNTS PAYABLE N \$1,8419,72 PVS MINIBULK INC 25216 NETWORK PLACE CHICAGO IL 60673-1503 ACCOUNTS PAYABLE N \$7,478,50		1 0 000 000013		UNAND NAFIDO	IVII	-3300	1	DAGED ON NET SALES			φ3,230.63
PUTNAM LOGISTICS PO BOX 2909 ZANESVILLE OH 43702-2909 ACCOUNTS PAYABLE N \$3,224.40 PVO EXPRESS 225 SANDY CREK ROAD VERONA PA 15147 ACCOUNTS PAYABLE N \$1,794.90 PVS CHLORALKALI INC 25218 NETWORK PLACE CHICAGO IL 60673-1503 ACCOUNTS PAYABLE N \$1,749.90 PVS MINIBULK INC 25218 NETWORK PLACE CHICAGO IL 60673-1503 ACCOUNTS PAYABLE N \$1,749.90	PROPERTY MAINTENANCE SERVICE	54440 NATIONAL RD		BRIDGEPORT	он	43912		ACCOUNTS PAYABLE	N		\$13,779.75
PUTNAM LOGISTICS PO BOX 2909 ZANESVILLE OH 43702-2909 ACCOUNTS PAYABLE N \$3,224.40 PVO EXPRESS 225 SANDY CREK ROAD VERONA PA 15147 ACCOUNTS PAYABLE N \$1,794.90 PVS CHLORALKALI INC 25218 NETWORK PLACE CHICAGO IL 60673-1503 ACCOUNTS PAYABLE N \$1,749.90 PVS MINIBULK INC 25218 NETWORK PLACE CHICAGO IL 60673-1503 ACCOUNTS PAYABLE N \$1,749.90	PROTHIOUS ENGINEERING SERVICE	1839 KNOLL DR		VENTURA	CA	93003		ACCOUNTS PAYABLE	N		\$42 588 83
PVO EXPRESS 225 SANDY CREEK ROAD VERONA PA 15147 ACCOUNTS PAYABLE N \$1,794.90 PVS CHLORALKALI INC 25218 NETWORK PLACE CHICAGO IL 60673-1503 ACCOUNTS PAYABLE N \$8,419.74 PVS MINIBULK INC 25216 NETWORK PLACE CHICAGO IL 60673-1503 ACCOUNTS PAYABLE N \$8,419.74										++	
PVS CHLORALKALI INC 25218 NETWORK PLACE CHICAGO IL 60673-1503 ACCOUNTS PAYABLE N \$8,419.74 PVS MINIBULK INC 25216 NETWORK PLACE CHICAGO IL 60673-1503 ACCOUNTS PAYABLE N \$7,478.50					-						1.7
PVS MINIBULK INC 25216 NETWORK PLACE CHICAGO IL 60673-1503 ACCOUNTS PAYABLE N \$7,478.50							1			+	
							1				1-7 -
	QSEM SOLUTIONS, INC	347 3RD STREET, 1ST FLOOR		BEAVER	PA	15009	1	ACCOUNTS PATABLE	N		\$40,560.50

								Subject to	Unliquidated	ନ୍ଥୁ ଅନ୍ତୁ ପ୍ର Total amount of ପ claim
Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	setoffs Y/N	35	
QUAKER CHEMICAL CORP	4040 PAYSHARE CIRCLE		CHICAGO	IL	60674		ACCOUNTS PAYABLE	N		\$348,704.08
QUALITY DIE & MACHINE	2962 WILSON AVE		LOUISVILLE	KY	40211		ACCOUNTS PAYABLE	N		\$2,055.00
QUILL CORP	PO BOX 94081		PALATINE	IL	60094-4081		ACCOUNTS PAYABLE	N		\$1,564.37
QUINCY JOIST COMPANY	520 SOUTH VIRGINIA STREET		QUINCY	FL	32351		ACCOUNTS PAYABLE	N		\$14,032.00
QUINN LUMBER	101 E HELM ST		BROOKFIELD	MO	64628		ACCOUNTS PAYABLE	N		\$226.80
R & L TRUCKING, LLC	PO BOX 97		SECTION	AL	35771		ACCOUNTS PAYABLE	N		\$7,100.61
R A GUMMERE - TRUSTEE	WHEELING-PITTSBURGH STEEL W-4-E		WHEELING	WV	26003		ACCOUNTS PAYABLE	N		\$354.49
R J LEE GROUP INC	350 HOCHBERG RD		MONROEVILLE	PA	15146		ACCOUNTS PAYABLE	N		\$1,885.00
R T PATTERSON CO INC	PATTERSON BLDG 230 3RD AVENUE		PITTSBURGH	PA	15222		ACCOUNTS PAYABLE	N		\$123,259.62
R&E FASTENERS, INC	PO BOX 5120		SPARKS	NV	89432-5120		ACCOUNTS PAYABLE	N		\$218.52
R&L TRUCKING, LLC	PO BOX 713153		COLUMBUS	OH	43271-3153		ACCOUNTS PAYABLE	N		\$2,274.58
RADIOMETRIC SERVICES &	DO DOX 007		BUOKE COTONS		04747 0005					
INSTRUMENTS, LLC	PO BOX 637		BUCKEYSTOWN	MD	21717-0637		ACCOUNTS PAYABLE	N		\$29,627.02
RAM BUILDING SUPPLY			WINSTED	MN	55395	+	ACCOUNTS PAYABLE	N	+	\$540.82
RAYMOND SHEDLOCK	17 COLUMBIA ROAD		MONONGAHELA	PA	15063	+	ACCOUNTS PAYABLE	N	+	\$16.52
RC BUILDINGS INC	PO BOX 286			IL	62411 22712	+	ACCOUNTS PAYABLE ACCOUNTS PAYABLE	N	+	\$15,887.98
RCS TRUCKING & FREIGHT INC	10210 MARSH RD BLDG 1 STE D		BEALETON	VA					_	\$2,856.00
REAGENT CHEMICAL & RESEAR	PO BOX 416228		BOSTON	MA	02241-6228		ACCOUNTS PAYABLE	N	_	\$25,789.50
RECYCLING & TREATMENT TECH,			INDEPENDENCE	011	44404					A00 400 74
LLC RED WING SHOE STORE	5005 ROCKSIDE RD SUITE 600-069 637 CORTEZ RD W		INDEPENDENCE BRADENTON	OH FL	44131 34207-1549		ACCOUNTS PAYABLE ACCOUNTS PAYABLE	N	_	\$99,489.71 \$541.61
REED SMITH LLP	PO BOX 7777-W4055		PHILADELPHIA	PA	19175-4055		ACCOUNTS PAYABLE	N		\$231.00
REIGL USA	7035 GRAND NATIONAL DRIVE SUITE 100		ORLANDO	FL	32819		ACCOUNTS PAYABLE	N		\$2,495.00
RESERVE ENVIRONMENTAL	7035 GRAND NATIONAL DRIVE SUITE 100		ORLANDO	FL.	32019		ACCOUNTS FATABLE	IN		φz,495.00
SERVICE	PO BOX 1038		ASHTABULA	ОН	44005-1038		ACCOUNTS PAYABLE	N		\$871.82
RETRIEVER EXPRESS	16 FIVE POINTS ROAD		NEW OXFORD	PA	17350		ACCOUNTS PATABLE	N		\$1,080.00
REYNOLDS, INC	25666 NETWORK PLACE		CHICAGO	IL	60673-1256		ACCOUNTS PATABLE	N		\$1,080.00
REYNOLDS, INC.	25666 NETWORK PLACE		CHICAGO	IL	60673-1256		ACCOUNTS PATABLE	N		\$1,950.00
RG STEEL, LLC	1430 SPARROWS POINT BLVD		SPARROWS POINT	MD	21219		ACCOUNTS PAYABLE	Y		\$8,020,949.00
RICE ELECTRIC CO	PO BOX 429		EIGHTY FOUR	PA	15330		ACCOUNTS PAYABLE	N		\$6,999.00
RICE TRANSPORT LLC	TCI BUSINESS CAPITAL, INC	9185 PAYSPHERE CIRCL	CHICAGO	IL	60674		ACCOUNTS PAYABLE	N		\$5,076.04
RICHARD SAVARINO	1424 MAPLE AVENUE	STOST ATOT HEILE OILOE	MONESSEN	PA	15062		ACCOUNTS PAYABLE	N		\$18.75
RICHARD TRUJILLO	WCC-GRAND JCT		GRAND JCT	CO	81503		ACCOUNTS PAYABLE	N		\$120.35
RICHARDSON COPY CONCEPTS	ATTN JOHN SACCOMANDI	1055 WESTLAKES DR	BERWYN	PA	19312		ACCOUNTS PAYABLE	N		\$1,260.00
	213 NATIONAL RD	RD 2 BOX 3A	TRIADELPHIA	WV	26059		ACCOUNTS PAYABLE	N		\$194,269.08
RITCHEY METALS CO INC	30 GEORGETOWN RD		CANONSBURG	PA	15317-5713		ACCOUNTS PAYABLE	N		\$114,913.21
RIVER CITY ENTERPRISES	8400 ESTERO BLVD #503		FT. MYERS BEACH	FL	33931		ACCOUNTS PAYABLE	N		\$2,400.00
RIVIERA FINANCE OF TEXAS	DBA: HOLLISTER	PO BOX 202487	DALLAS	TX	75320		ACCOUNTS PAYABLE	N		\$21,734.70
RMC SANITATION	PO BOX 288		BURGETTSTOWN	PA	15021		ACCOUNTS PAYABLE	N		\$425.00
ROADRUNNER RUBBER CORP	PO BOX 11291		HOUSTON	TX	77293		ACCOUNTS PAYABLE	N		\$1,696.65
ROBINSON FANS INC	PO BOX 371567M		PITTSBURGH	PA	15251-7667		ACCOUNTS PAYABLE	N		\$24,904.06
ROGER MCMANNIS	1020 BROADWAY ST APT C19		MARTINS FERRY	OH	43935		ACCOUNTS PAYABLE	N		\$362.78
RONALD GROSS INC	1037 WINFIELD ROAD		CABOT	PA	16023		ACCOUNTS PAYABLE	N		\$1,530.91
ROSE PEST SOLUTIONS	4425 SUNSET BOULEVARD		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N		\$1,480.00
ROSS ENVIRONMENTAL SERVICE	PO BOX 116		ELYRIA	OH	44036-0116		ACCOUNTS PAYABLE	N		\$8,377.23
ROTATING EQUIPMENT SERVICE	230 MCCLURG ROAD		BOARDMAN	OH	44512		ACCOUNTS PAYABLE	N		\$99,706.32
RPS CONSTRUCTION SERVICES	2601 S VERITY PARKWAY BLDG 30		MIDDLETOWN	OH	45044		ACCOUNTS PAYABLE	N		\$2,700.00
RSC EQUIPMENT RENTAL	PO BOX 840514		DALLAS	TX	75284-0514		ACCOUNTS PAYABLE	N		\$994.75
RSV INC	529 NORTH 4TH ST		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N		\$61,330.76
RUBBER TECHNOLOGY INC	700 INDUSTRIAL PARK ROAD		PINEY FLATS	TN	37686		ACCOUNTS PAYABLE	N		\$30,921.00
RUNZHEIMER INTERNATIONAL	RUNZHEIMER PARK		ROCHESTER	NY	53167		ACCOUNTS PAYABLE	N		\$34,763.82
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RYDER TRANSPORTATION SERVICE	PO BOX 402366		ATLANTA	GA	30384-2366		ACCOUNTS PAYABLE	N		\$100,649.16
S B BARNES ASSOCIATES	2236 BEVERLY BLVD		LOS ANGELES	CA	90057-2292		ACCOUNTS PAYABLE	N		\$525.00
S&ME, INC	PO BOX 651399		CHARLOTTE	NC	28265-1399		ACCOUNTS PAYABLE	N		\$1,100.00

								Subject to setoffs Y/N C	Unliquidated Disputed	
								Subject to	Unliqui Dispute	Total amount of
Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	setoffs Y/N o	u ⊒i≋	claim
S&S TRUCKING	1217 HOWELL DR NE		FORT PAYNE	AL	35967		ACCOUNTS PAYABLE	N		\$2,201.92
SADLER BROS OIL CO INC	PO BOX 871		EMPORIA	VA	23847		ACCOUNTS PAYABLE	N		\$410.09
SAFETY KLEEN SYSTEMS INC	PO BOX 11393		COLUMBIA	SC	29211-1393		ACCOUNTS PAYABLE	N		\$22,446.94
SAFETY SHOE DISTRIBUTORS	9330 LAWNDALE		HOUSTON	TX	77012		ACCOUNTS PAYABLE	N		\$418.97
SAFETY SOLUTIONS INC	411 COMMERCE PARK DR		CRANBERRY TWP	PA	16066		ACCOUNTS PAYABLE	N		\$27,981.62
SAF-GARD SAFETY SHOE CO	PO BOX 10379		GREENSBORO	NC	27404-0379		ACCOUNTS PAYABLE	N		\$592.95
SAGAR ENTERPRISES INC	NICHOL AVE M.R.I.E., BLDG 163/164		MCKEES ROCKS	PA	15136		ACCOUNTS PAYABLE	N		\$22,200.00
SAGINAW CONTROL & ENGINEERING	95 MIDLAND ROAD		SAGINAW	мі	48638-5770		ACCOUNTS PAYABLE	N		\$1,766.51
SAL CHEMICAL CO INC	PO BOX 145200	DEPARTMENT #1032	CINCINNATI	OH	45250-5200		ACCOUNTS PAYABLE	N		\$16,435.39
SAM D'ACCIONE	528 47TH STREET		BELLAIRE	OH	43906		ACCOUNTS PAYABLE	N		\$33.30
SAMUEL STRAPPING SYSTEMS	PO BOX 710359		CINCINNATI	OH	45271-0359		ACCOUNTS PAYABLE	N		\$2,683.26
SAMUEL ZAVATSKY	52321 LAKEVIEW DRIVE		DILLONVALE	OH	43917-9506		ACCOUNTS PAYABLE	N		\$42.29
SANITARY PORTABLES	PO BOX 301		GREENWOOD	MO	64034		ACCOUNTS PAYABLE	N		\$313.12
SARCLAD NORTH AMERICA LP.	30 SOUTH LINDEN ST		DUQUESNE	PA	15110		ACCOUNTS PAYABLE	N		\$2,780.28
SATELLITE SHELTERS INC	15121 INDUSTRIAL PARKWAY		CLEVELAND	OH	44135-3305		ACCOUNTS PAYABLE	N		\$870.00
SAVAGE CONSTRUCTION CO	34TH & MARKET STREET		WHEELING	WV	26003		ACCOUNTS PAYABLE	N		\$675.00
SCF LEWIS AND CLARK TERM	2801 ROCK ROAD		GRANITE CITY	IL	62040		ACCOUNTS PAYABLE	N		\$23,364.90
SCHINDLER ELEVATOR CO	PO BOX 93050		CHICAGO	IL	60673-3050		ACCOUNTS PAYABLE	N		\$8,245.21
SCOTT INDUSTRIAL SYSTEMS	PO BOX 1387		DAYTON	OH	45401		ACCOUNTS PAYABLE	N		\$168.93
SEALING SPECIALISTS & SERVICE	RT 8 969 WM FLYNN HWY		GLENSHAW	PA	15116		ACCOUNTS PAYABLE	N		\$67,437.03
SECRETARY OF STATE	101 NORTH CARSON ST STE #3		CARSON CITY	NV	89701-4786		ACCOUNTS PAYABLE	N		\$1,687.00
SECRETARY OF STATE	PO BOX 23038		COLUMBUS	GA	31902-3038		ACCOUNTS PAYABLE	N		\$30.00
SELINSKY FORCE INDUSTRIAL	PO BOX 75700		CLEVELAND	OH	44101-4755		ACCOUNTS PAYABLE	N		\$241,811.51
SEMI EXPRESS CO, INC	619 TYLER ROAD		EAST STROUDSBURG	PA	18301		ACCOUNTS PAYABLE	N		\$1,801.10
SERVICEMASTER SERVICES	510 N MAIN ST		FRANKLIN	VA	23851		ACCOUNTS PAYABLE	N		\$2,900.00
SERVI-SEL INC	PO BOX 155		BETHEL PARK	PA	15102		ACCOUNTS PAYABLE	N		\$31,246.00
SES LLC	1507 BEESON ST		ALLIANCE	OH	44601		ACCOUNTS PAYABLE	N		\$51,683.03
SFS INTEC INC	PO BOX 785631		PHILADELPHIA	PA	19178-5631		ACCOUNTS PAYABLE	N		\$51,813.70
SHARON COATING LLC	BOX 200657		PITTSBURGH	PA	15251-0657		ACCOUNTS PAYABLE	N		\$818,506.28
SHEPHERD	PO BOX 890889		CHARLOTTE	NC	28289-0889		ACCOUNTS PAYABLE	N		\$516.75
SHIPPERS CHOICE TRANSPORT	PO BOX 78		REAGAN	TN	38368		ACCOUNTS PAYABLE	N		\$1,329.27
SHIPPERS SUPPLY CO	1735 W BURNETT STREET		LOUISVILLE	KY	40210		ACCOUNTS PAYABLE	N		\$64,424.18
SHIRTS 'N MORE	2517 JACOB ST		WHEELING	WV	26003		ACCOUNTS PAYABLE	N		\$7,399.03
SHRED-IT USA INC	115 WEST LAKE DRIVE		GLENDALE HEIGHTS	IL	60139		ACCOUNTS PAYABLE	N		\$4,158.00
SID BOEDEKER SAFETY SHOE	6822 HAZELWOOD		ST LOUIS	MO	63134		ACCOUNTS PAYABLE	N		\$290.35
SIEMENS	PO BOX 2166		CAROL STREAM	IL	60132-2166		ACCOUNTS PAYABLE	N		\$1,749.41
SIEMENS BUILDING TECHNOLOGY	600 BURSCA DR STE 606		BRIDGEVILLE	PA	15017		ACCOUNTS PAYABLE	N		\$3,215.84
SIEMENS INDUSTRY, INC	PO BOX 2134		CAROL STREAM	IL	60132-2166		ACCOUNTS PAYABLE	N		\$11,546.07
SIGN CRAFTERS	2505 TECHNOLOGY DRIVE		LOUISVILLE	KY	40299		ACCOUNTS PAYABLE	N		\$1,574.10
SIGNODE SERVICE BUSINESS	PO BOX 71057		CHICAGO	IL	60694		ACCOUNTS PAYABLE	N		\$2,489.88
SIMPLEX GRINNEL	DEPT CH 10320		PALATINE	IL	60055-0320		ACCOUNTS PAYABLE	N		\$600.84
SIMPLEXGRINNELL	DEPT CH 10320		PALATINE	IL	60055-0320		ACCOUNTS PAYABLE	N		\$2,308.44
SINKING CREEK LUMBER	10443 E HWY 60		IRVINGTON	KY	10146		ACCOUNTS PAYABLE	N		\$5,506.20
	505 MAPLE STREET		EAST LIVERPOOL	OH	43920	├	ACCOUNTS PAYABLE	N	-	\$850.00
SMITH SERVICES INC	PO BOX 890480		CHARLOTTE	NC	28289-0480	<u> </u>	ACCOUNTS PAYABLE	N		\$109,000.00
SMITH TRANS INC	P O BOX 131		SMITH	NV	89430		ACCOUNTS PAYABLE	N		\$86,114.69
SMS MILLCRAFT	100 SANDUSKY ST		PITTSBURGH	PA	15212-5852		ACCOUNTS PAYABLE	N		\$190,493.17
SOLID SYSTEMS CAD SERVICE SOS SERVICE INC	4801 MILWEE PO BOX 509		HOUSTON ANGOLA	TX IN	77092 46703		ACCOUNTS PAYABLE ACCOUNTS PAYABLE	N		\$12,654.00
SUS SERVICE INC	EDGAR BROWN BUILDING 1205		ANGULA	IIN	40703		ACCOUNTS PATABLE	N	- -	\$7,570.28
SOUTH CARLOINA SECRETARY	PENDLETON ST STE 525		COLUMBIA	SC	29201		ACCOUNTS PAYABLE	N		\$220.00
SOUTH CARLOINA SECRETART	PO BOX 4205		LYNCHBURG	VA	29201	+	ACCOUNTS PAYABLE	N		\$220.00
SOUTHERN AIR INC	435 BURNETT AVE		LOUISVILLE	KY	40217	+	ACCOUNTS PAYABLE	N		\$230,008.11
SOUTHERN FLOWDING & REAT		1	LOUISVILLE	INI		<u> </u>	AUGUUNIS PATABLE	IN		φ230.0Z

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Creditor's Name	Address 1	Address 2	City	State	Zip Country	Type of Claim	Subject to setoffs Y/N	L S	Total amount of
SOUTHERN TRACTOR TIRE SERVICE	2774 SLAGLES LAKE ROAD		EMPORIA	VA	23847	ACCOUNTS PAYABLE	N		\$208.05
SOUTHWEST FINANCIAL FEDERIAL CREDIT UNION	7610 STEMMONS FREEWAY STE 110		DALLAS	тх	75247	ACCOUNTS PAYABLE	N		\$200.00
SOUTHWEST GAS CORP	PO BOX 98890		LAS VEGAS	NV	89150-0101	ACCOUNTS PAYABLE	N		\$831.15
SPARKLETTS & SIERRA SPRIN	PO BOX 660579		DALLAS	TX	77266-0579	ACCOUNTS PAYABLE	N		\$38.42
SPARKS BELTING CO	724 ROBBINS RD		GRAND HAVEN	MI	49417	ACCOUNTS PAYABLE	N		\$4,913.64
SPRAYING SYSTEMS CO	PO BOX 95564		CHICAGO	IL	60694-5564	ACCOUNTS PAYABLE	Ν		\$12,708.33
SPRINT	PO BOX 530503		ATLANTA	GA	30353-0503	ACCOUNTS PAYABLE	N		\$2,957.96
ST LAWRENCE	PO BOX 75674		CLEVELAND	OH	44101-4755	ACCOUNTS PAYABLE	N		\$3,475.43
STAFFILINO CHEVEROLET INC	PO BOX 220		MARTINS FERRY	OH	43935	ACCOUNTS PAYABLE	N		\$949.12
STALEY PAGING.	2 22ND ST		WHEELING	WV	26003-3826	ACCOUNTS PAYABLE	N		\$33.00
STAPLES BUSINESS ADVANTAGE	DEPT ATL PO BOX 405386		ATLANTA	GA	30384-5386	ACCOUNTS PAYABLE	N		\$473.45
STAPLES CONTRACT &									
COMMERCIAL DEPT	PO BOX 415256		BOSTON	MA	02241-5256	ACCOUNTS PAYABLE	N		\$10,459.62
	1300 EAST MAIN STREET TYLER BUILDING,								
STATE CORPORATION COMMISSION	1ST FLOOR		RICHMOND	VA	23219	ACCOUNTS PAYABLE	N		\$220.00
STATE ELECTRIC SUPPLY COMPANY	DBA: SHEPHERD ELECTRIC	PO BOX 601988	CHARLOTTE	NC	28260-1988	ACCOUNTS PAYABLE	N		\$145.08
STATE STREET RETIREE SERVICE	PO BOX 5170	ACCOUNTS RECEIVABLE	BOSTON	MA	02206-5170	ACCOUNTS PAYABLE	N		\$416.40
STEEL DECK SERVICES INC	1503 COVENTRY RD		MYRTLE BEACH	SC	29575-5332	ACCOUNTS PAYABLE	N		\$1,041.22
STEEL VALLEY DESIGN	599 W SPRING ST		STRUTHERS	OH	44471	ACCOUNTS PAYABLE	N		\$4,600.00
STEIN PALMER PRINTING CO	1317 SOUTH ZANE HIGHWAY	PO BOX 86	MARTINS FERRY	OH	43935	ACCOUNTS PAYABLE	N		\$1,685.40
STERICYCLE INC	PO BOX 6575		CAROL STREAM	IL	60197-6575	ACCOUNTS PAYABLE	N		\$1,156.26
STERLING CRANE	6015 W 56TH AVE	DIV OF PROCRANE INC	ARVADA	CO	80002-2715	ACCOUNTS PAYABLE	Ν		\$437.50
STERLING FIRST AID & SAFE	PO BOX 266208		HOUSTON	TX	77207-6208	ACCOUNTS PAYABLE	N		\$384.97
STEUBENVILLE BOARD OF									
REALTORS	406 OVERLOOK DRIVE		WINTERSVILLE	ОН	43953	ACCOUNTS PAYABLE	N		\$100.00
STEUBENVILLE PLATE & WIND	GLASS CORP	1019 WILSON AVE	STEUBENVILLE	OH	43952	ACCOUNTS PAYABLE	N		\$1,503.00
STEUBENVILLE TRUCK CENTER	620 SOUTH STREET	PO BOX 1741	STEUBENVILLE	OH	43952	ACCOUNTS PAYABLE	N		\$2,186.38
STEVE HAMLIN	201 63RD ST NE		FORT PAYNE	AL	35967	ACCOUNTS PAYABLE	N		\$175.00
STEVEN PARENT	95 SHERMAN'S POINT RD		CAMDEN	ME	04843-	ACCOUNTS PAYABLE	N		\$491.67
STILES TRUCK LINE INC	1901 JASMINE		PASADENA	TX	77505	ACCOUNTS PAYABLE	N		\$6,568.22
STOCK TRANSPORT INC	10037 FAUST RD		LEBANON	IL	62254	ACCOUNTS PAYABLE	N		\$203.81
STRATEGIC PRODUCTS & SERVICE	PO BOX 5365		NEW YORK	NY	10087-5365	ACCOUNTS PAYABLE	N		\$235.98
STRATO INC.	100 NEW ENGLAND AVENUE		PISCATAWAY	NJ	08854-0000	ACCOUNTS PAYABLE	N		\$601.25
SUGARBUSH PRODUCTS INC	117 BRISTOL ROAD		CHALFONT	PA	18914	ACCOUNTS PAYABLE	N		\$4,850.50
SUNBELT RENTALS	11005 WASHINGTON HWY		GLEN ALLEN	VA	23059-1905	ACCOUNTS PAYABLE	N		\$2,545.08
SUNSOURCE PABCO	23851 NETWORK PLACE		CHICAGO	IL	60673-1238	ACCOUNTS PAYABLE	N		\$1,822.43
SUNSOURCE.	23851 NETWORK PLACE		CHICAGO	IL	60673-1238	ACCOUNTS PAYABLE	N		\$44,099.64
SUPER MAIL INC	2346 MARKET ST		WHEELING	WV	26003	ACCOUNTS PAYABLE	N		\$59.14
SUPERIOR NATIONWIDE LOGIS	PO BOX 4897		HOUSTON	TX	77210-4897	ACCOUNTS PAYABLE	Ν		\$30,950.00
SUSTAINABLE PRINTING SOLUTIONS			VALLEY GROVE	wv	26060	ACCOUNTS PAYABLE	N		\$275.40
SUSTAINABLE PRINTING SOLUTIONS SWANSON GROUP LTD	734 WASHINGTON AVE		CARNEGIE	PA	15106	ACCOUNTS PAYABLE	N		\$275.40
SYNTECH PRODUCTS CORP	PO BOX 370		TOLEDO	OH	43697	ACCOUNTS PAYABLE	N		\$8,204.81
SYR-TECH	325 WINDY POINT DR		GLENDALE HEIGHTS	IL	60139	ACCOUNTS PAYABLE	N		\$11,111.25 \$2,555.88
T MOORE DESIGNS	67875 MORRISTOWN-FLUSHING RD		BELMONT	OH	43718	ACCOUNTS PATABLE	N		\$2,555.00
TALLANT INDUSTRIES INC	4900 ONDURA DRIVE		FREDERICKSBURG	VA	22407	ACCOUNTS PATABLE	N		\$7,258.38
TALLEY TRUCKING CO INC	PO BOX 9029		HOUSTON	TX	77261-9029	ACCOUNTS PATABLE	N		\$13,400.00
TALLET TRUCKING COINC	PO BOX 9029 PO BOX 630		SANTA FE	NM	87504	ACCOUNTS PAYABLE	N		\$13,400.00
TAXATION AND REVENUE DEPT TAYLOR COIL PROCESSING	2260 INDUSTRIAL TRACE		LORDSTOWN	OH	44481	ACCOUNTS PAYABLE	N		\$426.19
TAYLOR WINFIELD TECHNOLOGY	PO BOX 500		BROOKFIELD	OH	44403-0500	ACCOUNTS PATABLE	N		\$10,791.22
TCI BUSINESS CAPITAL, INC	9185 PAYSHERE CIRCLE		CHICAGO	IL	60674	ACCOUNTS PATABLE	N		\$10,260.00
TEAMSTERS UNION LOCAL NO	1300 CLARK RD		GARY	IN	46404	ACCOUNTS PATABLE	N		\$2,059.59
TLAWSTERS UNION LOCAL NU	IJUU OLANK KU	1	GARI	IIN	40404	ACCOUNTS FATABLE	IN		ຈວບ,ບວ5.00

									Unliquidated	B 편 중 Total amount of 더 claim
Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Juliq	Total amount of
TEAMSTERS UNION NO. 142	1300 CLARK RD	Address 2	GARY	IN	46404	oounay	ACCOUNTS PAYABLE	N		\$304,603.00
TELPAGE	PO BOX 1133		EMPORIA	VA	23847		ACCOUNTS PAYABLE	N		\$1,140.27
TENNESSEE STEEL HAULERS	PO BOX 78189		NASHVILLE	TN	37207-8189		ACCOUNTS PAYABLE	N		\$6,619.07
TERRA TESTING INC	260 MEADOWLANDS BLVD		WASHINGTON	PA	15301		ACCOUNTS PAYABLE	N		\$17,449.80
TERRY'S TRUCK & TRAILER	PO BOX 228		GREENTOWN	OH	44630		ACCOUNTS PAYABLE	N		\$3,961.00
TESTAMERICA LABORATORIES	DEPT 2314 PO BOX 122314		DALLAS	TX	75312-2314		ACCOUNTS PAYABLE	N		\$703.00
TEXAS DEVELOPMENT COMPANY	DEPT 133 PO BOX 4346		HOUSTON	TX	77210-4346		ACCOUNTS PAYABLE	N		\$73,250.00
THE APPRAISAL GROUP	2229 CHAPLINE STREET		WHEELING	WV	26003		ACCOUNTS PAYABLE	N		\$500.00
THE DEPARTMENT OF BUILDING	ENGINEERING RESEARCH SECTION	201 N FIGUEROA ST ROOM 880	LOS ANGELES	CA	90012-4869		ACCOUNTS PAYABLE	N		\$2,159.22
THE HAMLIN COMPANIES	PO BOX 465		GARNER	NC	27529		ACCOUNTS PAYABLE	N		\$4,143.25
THE HEALTH PLAN	52160 NATIONAL ROAD EAST		ST CLAIRSVILLE	OH	43950		ACCOUNTS PAYABLE	N		\$18.011.00
THE PEST DETECTIVE	136 TERA MANOR DRIVE		WINTERSVILLE	OH	43953		ACCOUNTS PAYABLE	N		\$48.15
THE TECHS	PO BOX 643208		PITTSBURGH	PA	15264-3208		ACCOUNTS PAYABLE	N		\$201,048.54
TIMOTHY L MARTIN	42 SMOKESTOWN RD		REINHOLDS	PA	17569		ACCOUNTS PATABLE	N		\$3,657.61
TIPTON TRUCKING	5354 HWY 71		ROSENDALE	MO	64483	1	ACCOUNTS PATABLE	N	+	\$1,912.59
TIR EXPRESS	PO BOX 367		CANFIELD	OH	44406	1	ACCOUNTS PAYABLE	N	+	\$246.28
TMC TRANSPORTATION INC	PO BOX 83027		CHICAGO	IL	60691-3010	1	ACCOUNTS PATABLE	N		\$5,526.72
TMT INC	PO BOX 952010		ST LOUIS	MO	63195		ACCOUNTS PAYABLE	N		\$3,623.26
TOCOR LIGHTING PRODUCTS	2055 LUNA RD		CARROLLTON	TX	75006		ACCOUNTS PAYABLE	N		\$447.32
TODD SPERRINGER - TRUSTEE	YK01		OARTOLLION		73000		ACCOUNTS PAYABLE	N		\$557.01
TOKO TRUCKING LLC	2141 FOREST MEAD DR		STERLING HEIGHTS	MI	48314		ACCOUNTS PATABLE	N		\$1,200.55
	201 CASTLEBERRY CT		MILFORD	OH	45150		ACCOUNTS PAYABLE	N		\$3,240.60
TOTAL EQUIPMENT CO	400 FIFTH AVENUE		CORAOPOLIS	PA	15108		ACCOUNTS PAYABLE	N		\$47,200.99
TOTAL PACKAGE EXPRESS INC	PO BOX 53435		CINCINNATI	ОН	452530435		ACCOUNTS PAYABLE	N		\$180.76
TOTAL QUALITY LOGISTICS	PO BOX 634558		CINCINNATI	OH	45263-4558		ACCOUNTS PAYABLE	N		\$51,568.89
	THE MILLENNIUM CENTRE	1142 MIDDLE CREEK ROAD	TRIADELPHIA	WV	26059		ACCOUNTS PAYABLE	N		\$8,695.00
TPI INDUSTRIAL INC	2471 RIVERSIDE PARKWAY, BLDG A		GRAND JUNCTION	CO	81505		ACCOUNTS PAYABLE	N		\$9,180.00
TRANSPORTATION ALLIANCE	PO BOX 150290		OGDEN	UT	84415-9902		ACCOUNTS PAYABLE	N		\$5,029.28
TRANSTECH OF S.C. INC	PO BOX 751988		CHARLOTTE	NC	28275-1988		ACCOUNTS PAYABLE	N		\$9,103.77
TRC INDUSTRIES INC	1003 AIRBRAKE AVE		WILMERDING	PA	15148-1036		ACCOUNTS PAYABLE	Ν		\$50.00
TREASURER, VA TECH	OFFICE OF SPONSORED PROGRAMS	1880 PRATT DRIVE STE 2006	BLACKSBURG	VA	24060		ACCOUNTS PAYABLE	N		\$11,250.00
TRI STATE SUPPLY CO INC	371 W CHESTNUT ST		WASHINGTON	PA	15301		ACCOUNTS PAYABLE	N		\$17,680.87
TRIANGLE FASTENER CORP	4308 SOLUTIONS CENTER		CHICAGO	IL	60677-4003		ACCOUNTS PAYABLE	N		\$14,082.65
TRIANGLE GASOLINE CO	PO BOX 30		BUTLER	PA	16003		ACCOUNTS PAYABLE	N		\$126,206.89
TRIANGLE MACHINE & MFG CO	RT 8 1215 WM FLINN HWY		GLENSHAW	PA	15116		ACCOUNTS PAYABLE	N		\$2,450.00
TRI-STATE ELECTRICAL SUPPLY	PO BOX 546		MICHIGAN CITY	IN	46361-0546		ACCOUNTS PAYABLE	N		\$4,780.52
TRI-STATE ELECTRICAL SUPPLY	PO BOX 546		MICHIGAN CITY	IN	46361-0546		ACCOUNTS PAYABLE	N		\$5,989.00
TRI-STATE HYDRAULICS INC	1250 MCKEAN AVE		CHARLEROI	PA	15022-2135		ACCOUNTS PAYABLE	N		\$60,713.56
TRI-STATE MLS	406 OVERLOOK DR		WINTERSVILLE	OH	43952		ACCOUNTS PAYABLE	N		\$53.50
TRU-BILT BUILDING CO	9328 FOYT ROAD		MARION	IL	62959		BASED ON NET SALES	Y		\$6,396.77
TRU-BILT FARM & COMM BLDG	9328 FOYT RD		MARION	IL	62959		ACCOUNTS PAYABLE	N		\$1,710.00
TRUPAR AMERICA INC	160 WILSON RD		BENTLEYVILLE	PA	15314		ACCOUNTS PAYABLE	N		\$524.00
TRYON TRUCKING INC	PO BOX 68		FAIRLESS HILLS	PA	19030		ACCOUNTS PAYABLE	N		\$11,615.93
	24483 NETWORK PLACE		CHICAGO	IL	60673-1483		ACCOUNTS PAYABLE	N		\$7,115,021.78
TWELFTH STREET GARAGE INC	C/O WESBANCO BANK	ATT: PAUL MCKAY, TRUST DEPT	WHEELING	WV	26003		ACCOUNTS PAYABLE	N		\$4,714.13
TYRONE TRANSPORTATION INC	8741 CENTRAL AVENUE NE		BLAINE	MN	55434		ACCOUNTS PAYABLE	Ν		\$6,978.98
UNDERWOOD TRUCKING LLC	RT #4 BOX 380		BUTLER	MO	64730		ACCOUNTS PAYABLE	N		\$3,679.92
UNDERWRITERS LABORATORIES	PO BOX 75330		CHICAGO	IL	60675-5330		ACCOUNTS PAYABLE	N		\$5,340.00
UNEDA GLOVE & SAFETY INC	PO BOX 724		MONTGOMERY	TX	77356		ACCOUNTS PAYABLE	N		\$4,102.46
UNIGLOBE OHIO VALLEY TRAVEL	1165 MARKET ST		WHEELING	WV	26003		ACCOUNTS PAYABLE	N		\$524.70
UNION CHILL MAT CO	PO BOX 250		ZELIENOPLE	PA	16063		ACCOUNTS PAYABLE	N		\$956.46
UNION ELECTRIC STEEL CORP	PO BOX 360824M		PITTSBURGH	PA	15251		ACCOUNTS PAYABLE	N		\$119,587.00
UNION MACHINE & TOOL WORK	1141 S 12TH STREET		KANSAS CITY	KS	66105-1614		ACCOUNTS PAYABLE	N		\$5,605.00
UNION PACIFIC RAILROAD	5074 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N		\$37,996.63
UNISHIPPERS	PO BOX 13481		SPRINGFIELD	IL	62791		ACCOUNTS PAYABLE	N		\$5,400.99

								ngent	Unliquidated Disputed	
Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to	Unliqu Disput	Total amount of claim
UNITED CARRIERS LLC	ATF FINANCE	9810 FM 1960 WEST STE 200	HUMBLE	TX	77338		ACCOUNTS PAYABLE	N		\$467.86
UNITED PARCEL SERVICE	LOCKBOX 577		CAROL STREAM	IL	601320577		ACCOUNTS PAYABLE	N		\$14,989.45
UNITED REFRIGERATION INC.	PO BOX 26927		COLUMBUS	OH	43226-0927		ACCOUNTS PAYABLE	N		\$5,142.21
UNITED ROTARY BRUSH CORP	PO BOX 66		CHILLICOTHE	MO	64601-0066		ACCOUNTS PAYABLE	N		\$2,592.67
UNITED STATES PLASTIC CORP	1390 NEUBRECHT RD		LIMA	OH	45801		ACCOUNTS PAYABLE	N		\$513.26
UNIVAR USA INC	PO BOX 409692		ATLANTA	GA	30384-9692		ACCOUNTS PAYABLE	N		\$32,343.83
UNIVERSAL AM-CAN LTD	PO BOX 712969		CINCINNATI	OH	45271-2969		ACCOUNTS PAYABLE	N		\$11,730.13
UNIVERSAL INDUSTRIAL SUPPLIES	9936 PRINCETON-GLENDALE RD		CINCINNATI	OH	45246-1116		ACCOUNTS PAYABLE	N		\$76,471.08
UPS	LOCKBOX 577		CAROL STREAM	IL	601320577		ACCOUNTS PAYABLE	N		\$2,624.37
UTE WATER CONSERVANCY	560 25 ROAD	PO BOX 460	GRAND JUNCTION				ACCOUNTS PAYABLE	N		\$30.00
VALLEY JOIST	PO BOX 680718		FORT PAYNE	AL	35967		ACCOUNTS PAYABLE	N		\$74,395.50
VALLEY NATIONAL GASES INC	PO BOX 710857		COLUMBUS	ОН	43271-0857		ACCOUNTS PAYABLE	N		\$1,323.73
VALSPAR CORP	PO BOX 417301		BOSTON	MA	02241-7301		ACCOUNTS PAYABLE	N		\$379,913.08
VALUE ADDED PROCESSING	760 BRADDOCK AVE		EAST PITTSBURGH	PA	15112		ACCOUNTS PAYABLE	N		\$15,375.71
VAN'S DELIVERY SERVICE, INC	PO BOX 630		COMSTOCK PARK	MI	49321		ACCOUNTS PAYABLE	N		\$816.24
VBS INC	PO BOX 13326		RICHMOND	VA	23225-6118		ACCOUNTS PAYABLE	N		\$3,906.02
VERIZON	PO BOX 15026		ALBANY	NY	12212-5026		ACCOUNTS PAYABLE	N		\$889.32
VERMONT SECRETARY OF STATE	128 STATE ST		MONTPELIER	VT	05633-1104		ACCOUNTS PAYABLE	N		\$100.00
VERTICAL TRANSPORT										
CONSULTANTS	PO BOX 6544		WHEELING	WV	26003		ACCOUNTS PAYABLE	N		\$2,069.07
VERTICENT INC	400 NORTH ASHLEY DRIVE SUITE 2200		TAMPA	FL	33602		ACCOUNTS PAYABLE	N		\$50,953.25
VESUVIUS USA	5645 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N		\$19,316.00
VILLAGE OF MINGO JUNCTION	501 COMMERCIAL ST		MINGO JUNCTION	OH	43938		ACCOUNTS PAYABLE	N		\$116,551.87
VILLAGE OF TILTONSVILLE	WATER & SEWER DEPART	PO BOX 127	TILTONSVILLE	OH	43963		ACCOUNTS PAYABLE	N		\$5,490.54
VILLARES CORP OF AMERICAN	ONE PENN CENTER WEST BLDG 1 STE 107		PITTSBURGH	PA	15276		ACCOUNTS PAYABLE	N		\$21,600.00
VINCE SMITH-TRUSTEE	WCC-FT PAYNE		FT PAYNE	AL	35967		ACCOUNTS PAYABLE	N	\vdash	\$21,800.00
VORYS SATER SEYMOUR & PEASE				11	00001		ACCOUNTOTATABLE	11		ψυυ1.21
LLP	PO BOX 73487		CLEVELAND	ОН	44193		ACCOUNTS PAYABLE	Ν		\$8,844.91
VORYS, SATER, SEYMOUR	PO BOX 73487		CLEVELAND	OH	44193		ACCOUNTS PAYABLE	N		\$19,202.03
VOTO MANUFACTURERS SALES	PO BOX 1299		STEUBENVILLE	OH	43952-6299		ACCOUNTS PAYABLE	N		\$28,202.94
VQUEST LLC	218 S US HWY 1 SUITE 101		TEQUESTA	FL	33469		ACCOUNTS PATABLE	N		\$4,682.00
WALLACE COMPANY INC	DBA: BEARDEN TRANSPORT	PO BOX 988	FULTON	MS	38843		ACCOUNTS PATABLE	N		\$3.693.44
WALLACE HARWARE CO INC.	PO BOX 6004		MORRISTOWN	TN	37815		BASED ON NET SALES	Y		\$263.94
WANDA WATTS	17217 CLIFTON BLVD		LAKEWOOD	OH	44107		ACCOUNTS PAYABLE	N		\$183.79
WARCO SALES INC	623 N RIVER ROAD PO BOX 4008		WHEELING	WV	26003		ACCOUNTS PAYABLE	N		\$18,887.00
WARREN DOOR	PO BOX 70		NILES	OH	44446-0070		ACCOUNTS PAYABLE	N		\$1,585.20
WARWOOD ARMATURE REPAIR CO	7TH & HAZLETT AVE	PO BOX 4008	WHEELING	WV	26003		ACCOUNTS PAYABLE	N		\$83,277.31
WASHINGTON STATE DEPT	PO BOX 34050		SEATTLE	WA	98124-1050		ACCOUNTS PAYABLE	N		\$1,530.06
WASTE INDUSTRIES INC	PO BOX 580495		CHARLOTTE	NC	28258-0495		ACCOUNTS PAYABLE	N		\$651.56
WASTE MANAGEMENT	PO BOX 78251		PHOENIX	AZ	85062-8251		ACCOUNTS PAYABLE	N		\$253.30
WATER DISTRICT #1/JOHNSON	PO BOX 219756		KANSAS CITY	MO	64121-9756		ACCOUNTS PAYABLE	N		\$189.93
WATER TRANSPORT	100 SAMMI DR		HOPEDALE	OH	43976		ACCOUNTS PAYABLE	N		\$43.34
WATKINS BROTHERS INC	316 EDDIE WALKER RD		MILAN	GA	31060		ACCOUNTS PAYABLE	N		\$1,382.43
WAYNE MILLER TRUCKING	PO BOX 474		CROSSVILLE	TN	38557-0474		ACCOUNTS PAYABLE	N		\$1,540.77
WAYNE'S BUILDING SUPPLY	17762 BUTLER RD		LAURELVILLE	OH	43135		ACCOUNTS PAYABLE	N		\$1,840.00
WEEDS NO MORE INC	PO BOX 236		WALTERSBURG	PA	15488-0236		ACCOUNTS PAYABLE	N		\$7,867.00
WEIRTON ICE & COAL SUPPLY	401 PENNSYLVANIA AVE		WEIRTON	WV	26062	1	ACCOUNTS PAYABLE	N		\$496.41
WEIRTON LUMBER CO	PO DRAWER 1040		WEIRTON	WV	26062	1	ACCOUNTS PAYABLE	N		\$4,248.00
WEISENBORN PLUMBING	PO BOX 413		LANSING	OH	43934	1	ACCOUNTS PAYABLE	N		\$348.43
WEISS INSTRUMENTS, LLC	300 MT LEBANON BLVD. SUITE 2202		PITTSBURGH	PA	15234		ACCOUNTS PAYABLE	N		\$6,892.00
WELLMAN FURNACE INC	DBA PRECIOUS TECHNOLOGY GROUP	DEPT 6009	CAROL STREAM				ACCOUNTS PAYABLE	N		\$4,976.95
	1525 WEST W. T. HARRIS BLVD DSR-									
WELLS FARGO BANK	NC8523		CHARLOTTE	NC	28208		ACCOUNTS PAYABLE	N		\$5,185.68
WELLS FARGO DISABILITY MA	PO BOX 535106		ATLANTA	GA	30353-5106		ACCOUNTS PAYABLE	N		\$46,937.78

							Supject to Contingent Disputed	
Creditor's Name	Address 1	Address 2	City	State	Zip Country	Type of Claim	D C NNIject to Subject to Setoffs Y/N Setoffs	Total amount of claim
WENDELIN STEEL CO	PO BOX 76509		CLEVELAND	OH	44101	ACCOUNTS PAYABLE	N	\$1,772.70
WESBANCO BANK	1 BANK PLAZA		WHEELING	WV	26003	ACCOUNTS PAYABLE	N	\$104.772.34
WESCO DISTRIBUTION INC	PO BOX 641447		PITTSBURGH	PA	15264-1447	ACCOUNTS PAYABLE	N	\$498,045.68
WESCO	PO BOX 641447		PITTSBURGH	PA	15264-1447	ACCOUNTS PAYABLE	N	\$5,000.00
WEST VIEW-CUNNINGHAM	#2 FOUR COINS DR		CANONSBURG	PA	15317-1751	ACCOUNTS PAYABLE	N	\$15,739.78
WEST VIRGINIA PSC	ATTN: UCR	PO BOX 812	CHARLESTON	WV	25323	ACCOUNTS PAYABLE	N	\$462.00
WESTLAKE ACE HARDWARE	PO BOX 219370	KS-014	KANSAS CITY	MO	64121-9370	ACCOUNTS PAYABLE	N	\$293.68
WESTMORELAND TIRE CO INC	PO BOX 680601	10-014	FORT PAYNE	AL	35968	ACCOUNTS PATABLE	N	\$300.00
WHEELING & LAKE ERIE RAIL	PO BOX 72204			OH	44192	ACCOUNTS PATABLE	N	\$59.604.90
WHEELING & LAKE ERIE RAIL WHEELING FLOWER SHOP	PO BOX 72204 PO BOX 6564	2125 MARKET STREET	WHEELING	WV	26003	ACCOUNTS PATABLE	N	\$59,604.90
	PO BOX 0504	2125 MARKET STREET	WHEELING	WV	26003	ACCOUNTS PAYABLE	N	\$95.40
WHEELING LINEN SERVICE			-					
WHEELING RUBBER PRODUCTS	PO BOX 6608		WHEELING	WV	26003	ACCOUNTS PAYABLE	N	\$16,424.66
WHEELING-NISSHIN INC	PO BOX 635 PENN & MAIN STREETS		FOLLANSBEE	WV	26037	ACCOUNTS PAYABLE	N	\$1,107,775.94
WILLIS OF TENNESSEE	PO BOX 905052		CHARLOTTE	NC	28217	ACCOUNTS PAYABLE	N	\$45,000.00
WILSON BLACKTOP CORP	PO BOX 128		COLERAIN	OH	43916	ACCOUNTS PAYABLE	N	\$924.05
WILSON BOHANNAN COMPANY	621 BUCKEYE STREET		MARION	OH	43302	ACCOUNTS PAYABLE	N	\$570.43
WINKLE INDUSTRIES	2080 WEST MAIN STREET		ALLIANCE	OH	44601	ACCOUNTS PAYABLE	N	\$41,541.35
WITHERS SUPPLY CO	PO BOX 380144		KANSAS CITY	MO	64138	ACCOUNTS PAYABLE	N	\$369.49
WIZARD TRANSPORT	19-A CROWS MILL ROAD		KEASBEY	NJ	08832-0000	ACCOUNTS PAYABLE	N	\$52,800.00
WKW INDUSTRIAL SERVICES	12 5 MANOR DR		WELLSBURG	WV	26070	ACCOUNTS PAYABLE	N	\$10,607.50
WOLF MACHINE INC	750 FREEPORT BLVD STE 107		SPARKS	NV	89431-6169	ACCOUNTS PAYABLE	N	\$1,203.14
WORKFLOWONE	PO BOX 644039		PITTSBURGH	PA	15264-4039	ACCOUNTS PAYABLE	N	\$19,182.00
WORLD CLASS PROCESSING INC	PO BOX 673011		DETROIT	MI	48267-3011	ACCOUNTS PAYABLE	N	\$90,481.23
WORLD INTERNATIONAL TESTING	2228 SUNSET BLVD SUITE 1		STEUBENVILLE	OH	43952	ACCOUNTS PAYABLE	N	\$2,470.00
WORLD RADIO TELECOMMUNICA	200 NORTH 4TH ST		STEUBENVILLE	OH	43952	ACCOUNTS PAYABLE	N	\$195.73
WORLEYPARSONS GCT	4953 RIVERSIDE DR		IRVING	TX	75039-4306	ACCOUNTS PAYABLE	N	\$1,269,13
WORTHINGTON STEEL	PO BOX 532556		ATLANTA	GA	30353-2556	ACCOUNTS PAYABLE	N	\$9,733.53
WTS INC	208 BARTON DR		WEIRTON	WV	26062	ACCOUNTS PAYABLE	N	\$38,324.20
WV DEPT OF ENVIRONMENTAL	PROTECTION	1356 HANSFORD ST	CHARLESTON	WV	25301-1401	ACCOUNTS PAYABLE	N	\$585.12
		749-B BUILDING 6,CAPITOL	OFWIREEOFOIT		20001 1401	ACCOUNTERAINDEE		\$000.1Z
WV DIVISION OF LABOR	SAFETY SECTION	COMPLEX	CHARLESTON	wv	25305	ACCOUNTS PAYABLE	N	\$250.00
WV NORTHERN COMMUNITY COL	ATTN BUSINESS OFFICE	1704 MARKET STREET	WHEELING	WV	26003	ACCOUNTS PAYABLE	N	\$1,914.00
WV NORTHERN COMMONTH COL	BLDG L STE 157K 1900 KANAWHA BLVD E	1704 MARKET STREET	CHARLESTON	WV	25305-0775	ACCOUNTS PATABLE	N	\$25.00
WV SECRETART OF STATE	BEDGESTE ISTR 1900 NANAWITA BEVDE		CHARLESTON	VVV	23303-0113	ACCOUNTS FATABLE		\$25.00
WYOMING DEPARTMENT OF REV	EXCISE TAX DIVISION	122 W 25TH ST, HERSCHLER BLDG		WY	82002-0110	ACCOUNTS PAYABLE	N	\$60.00
XCEL ENERGY	PO BOX 92002	122 W 25TH ST, HERSCHLER BLDG	AMARILLO	TX	791206002	ACCOUNTS PATABLE	N	\$209.43
XTEK INC	PO BOX 92002 PO BOX 630096		CINCINNATI	OH	45263-0096	ACCOUNTS PAYABLE	N	\$209.43
YALE KENTUCKIANA INC	4092 MCCOLLUM CT		LOUISVILLE	KY	40218	ACCOUNTS PAYABLE	N	\$28,161.31
YATES ELECTRIC CO INC	1401 BURLINGTON		NORTH KANSAS CITY	MO	64116-4091	ACCOUNTS PAYABLE	N	\$519.94
YORKVILLE BOARD OF PUBLIC	139 MARKET STREET		YORKVILLE	OH	43971	ACCOUNTS PAYABLE	N	\$7,251.08
YORKVILLE FIRE DEPARTMENT	139 MARKET ST		YORKVILLE	OH	43971	ACCOUNTS PAYABLE	N	\$350.00
YORKVILLE VOLUNTEER FIRE	PO BOX 566		YORKVILLE	OH	43971	ACCOUNTS PAYABLE	N	\$500.00
YOURGA TRUCKING INC	PO BOX 607		WHEATLAND	PA	16161	ACCOUNTS PAYABLE	N	\$67,076.78
YRC INC	PO BOX 13573		NEWARK	NJ	07188-3573	ACCOUNTS PAYABLE	N	\$274.99
ZACLON INC	P O BOX 71-4542		COLUMBUS	OH	43271-4542	ACCOUNTS PAYABLE	N	\$13,993.40
ZEE MEDICAL INC	PO BOX 4529		CHESTERFIELD	MO	63006-4529	ACCOUNTS PAYABLE	N	\$331.76
ZIEGLER TIRE	PO BOX 678		MASSILLON	OH	44648	ACCOUNTS PAYABLE	N	\$1,746.77
ZIMMERMAN TRUCK LINES INC	PO BOX 130		MIFFLINTOWN	PA	17059	ACCOUNTS PAYABLE	N	\$22,228.16
ZINK SAFETY EQUIPMENT	PO BOX 14398		LENEXA	KS	66285-4398	ACCOUNTS PAYABLE	N	\$240.00
							Total	\$43,579,562.13

In re: RG Steel Wheeling, LLC

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

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

In re: RG Steel Wheeling, LLC Case No. 12-11664 Schedule G Executory Contracts and Unexpired Leases

					Description of contract or lease and nature of debtor's interest. State whether
					lease is of nonresidential real property. State contract number of any governmen
Name of other parties to lease or contract	Address	City	Stat		contract.
ACS OUTSOURCING SOLUTIONS	4920 CAMPBELL'S RUN ROAD	PITTSBURGH	PA	15205	MASTER AGREEMENT - MAINFRAME COMPUTING SERVICES
	5800 WINDWARD PARKWAY	ALPHARETTA	~	00005	LICENSE FROM THIRD PARTY: ADP AGREEMENT FOR TAXWARE SOFTWARE, DATED OCTOBER 15, 2010
ADP, INC.	5800 WINDWARD PARKWAY	ALPHARETTA	GA	30005	LICENSE FROM THIRD PARTY: MASTER AGREEMENT DATED JUNE 1, 2008,
AFFILIATED COMPUTER SERVICES	245 PARK AVE ATTN: LEGAL DEPARTMENT	NEW YORK	NY	10167	AMENDED JUNE 1, 2011, CHANGE ORDER .
AIM INTEGRATED LOGISTICS	1500 TRUMBULL ROAD	GIRARD	OH	44420	TRAILER INTERCHANGE AGREEMENT
AIM LEASING COMPANY	1500 TRUMBULL ROAD	GIRARD	OH	44420	VEHICLE SERVICE LEASE
AKZO NOBEL COATINGS INC.	PO BOX 489	COLUMBUS	OH		REBATE AGREEMENT
AL LORENZI BUILDING PRODUCTS	1600 JEFFERSON AVE	WASHINGTON	PA	15301	SUPPLY AGREEMENT - SECOND AGREEMENT
ALABAMA GREAT SOUTHERN RAILROAD COMPANY					LEASE AGREEMENT
ALL ERECTION CRANE & RENTAL CORP	7809 OLD ROCKSIDE ROAD	CLEVELAND	OH	44131	BLANKET LEASE 2007-CL-0407-BR
ALLEN SYSTEMS GROUP (ASG)	1333 THIRD AVENUE	SOUTH NAPLES	FL	34102-9908	PRODUCT SCHEDULE #2 WITH AMENDMENTS DATED 062104
ALLEN SYSTEMS GROUP (ASG) ALLEN SYSTEMS GROUP (ASG)	1333 THIRD AVENUE 1333 THIRD AVENUE	SOUTH NAPLES SOUTH NAPLES	FL	34102-9908	CYPRESS EDMS REPLACEMENT PROJECT DATED 041108 SCOPE OF SERVICES FEES CHANGE REQUEST
AMERICAN IRON OXIDE COMPANY (AMROX)	FOSTER PLAZA 7, 3RD FLOOR, 661 ANDERSEN DRIVE	PITTSBURGH	PA	15220	AMENDED SERVICES FEES CHANGE REQUEST
AMERICAN WHOLESALE CORPORATION	US HWY 75	HOLTON	KS	66436	SUPPLY AGREEMENT
		11021011		00100	LICENSE FROM THIRD PARTY: ECLIPSE SOFTWARE AGREEMENT, DATED
AMS CONTROLS	12180 PRICHARD FARD ROAD	MARYLAND HEIGHTS	МО	63043	DECEMBER 6, 2010
AT&T DIGITAL TRANSPORT SERVICES (DTS-E) AND DSL	ATTN: MASTER AGREEMENT SUPPORT TEAM, ONE AT&T WAY	BEDMINSTER	NJ	07921-0752	PRICING SCHEDULE / CONFIRMATION OF SERVICE ORDER
AT&T DS1 DID	ATTN: MASTER AGREEMENT SUPPORT TEAM, ONE AT&T WAY	BEDMINSTER	NJ	07921-0752	PRICING SCHEDULE / CONFIRMATION OF SERVICE ORDER
AT&T INTEGRATED DATA SERVICES	ATTN: MASTER AGREEMENT SUPPORT TEAM, ONE AT&T WAY	BEDMINSTER	NJ	07921-0752	PRICING SCHEDULE
ATT LOCAL ACCESS T1S					
AUBURN LUMBER LLC	2550 ECHO VALLEY RD	AUBURN	KY	42206	SUPPLY AGREEMENT
BAZE AND ASSOCIATES	10906 105 ST E	NEPONSET,	IL	61345-9233 66215	COMMISSION AGENT AGREEMENT
BELGER CARTAGE SERVICE INC BELGER CARTAGE SERVICE INC	9801 ALDEN 2100 WALNUT STREET	LENEXA KANSAS CITY	KS MO	64108	SUBLEASE AND ADDENDUMS SUBLEASE, ADDENDUM AND PREMISE LEASE
BETZ BROTHERS LUMBER	6385 EAST STATE RD 64	CELESTINE	IN	47512	SUPPLY AGREEMENT
BLUE RIVER FARM SUPPLY INC.	14485 GREENE ST NE	PALYMRA	IN	47164	SUPPLY AGREEMENT
					AMENDED & RESTATED PRODUCT SUPPLY AGREEMENT & LETTER DATED 10-29
BOC/LINDE	575 MOUNTAIN AVENUE	MURRY HILL	NJ	07974	09 EXECUTING TAKE OR PAY
BORDER ENERGY, INC.	9787 FAIRWAY DR.	POWELL	OH	43065	NATURAL GAS
BRUBAKER BUILDINGS & SALES, LLC	142 GULLEY DRIVE	FLEMINGSBURG	KY	41041	SUPPLY AGREEMENT
CHEMTALL	675 CENTRAL AVENUE	NEW PROVINCE	NJ	07974	STRATEGIC PARTNERSHIP AGREEMENT
CHRISTY SALES, INC	966 HAZEL DRIVE	NORTH HUNTINGTON		15642	
COMCAST INTERNET SERVICE 12 MONTHS - MINGO	ONE COMCAST CENTER	PHILADELPHIA	PA	19103-2838 71418	INTERNET SERVICES AGREEMENT SUPPLY AGREEMENT
CRUSE ENTERPRISES, INC. DBK CONCEPTS, INC.	4973 HIGHWAY 4 EAST 12905 SW 129 AVENUE	COLUMBIA	LA FL	33186	SUPPLY AGREEMENT SERVICE CONTRACT SEVERSTAL FULL MAINTENANCE
DE LAGE LANDEN FINANCIAL SERVICES, INC.	1111 OLD EAGLE SCHOOL ROAD	WAYNE	PA	19087	MASTER LEASE AGREEMENT
DI CARLO ENTERPRISE	1012 NORTH 6TH STREET AND UNIVERSITY BOULEVARD	STEUBENVILLE	OH	43952	LEASE AGREEMENT
DWIGHT FRAVER	3649 AMITY HILL ROAD	STATESVILLE	NC	28677	COMMISSION AGENT AGREEMENT
EAST OHIO REGIONAL HOSPITAL	90 N FOURTH STREET	MARTINS FERRY	OH	43935	MEDICAL MANAGEMENT PROGRAM AGREEMENT
EAST OHIO REGIONAL HOSPITAL	90 N FOURTH STREET	MARTINS FERRY	OH	43935	MEDICAL SERVICES CONTRACT
EAST OHIO REGIONAL HOSPITAL	90 N FOURTH STREET	MARTINS FERRY	OH	43935	MEDICAL SERVICES CONTRACT AMENDMENT 1
EMERSON PROCESS MANAGEMENT AND EQUIPMENT & CONTROLS, INC.	31100 BAINBRIDGE ROAD	SOLON	OH	44139	LICENSE FROM THIRD PARTY: LETTER AGREEMENT, EFFECTIVE JUNE 1, 2008
ETHINGTON BUILDING SUPPLY FBW LEASECORP, INC.	1849 MIDLAND TRI 629 EAST MAIN STREET	SHELBYVILLE RICHMOND	KY VA	40066-0381 23219	
FIDELITY #19, LTD. (THE TEXAS DEVELOPMENT COMPANY)	NORTHWOODS INDUSTRIAL PARK, 12225-A F.M. 529	HOUSTON	TX	77041	LEASE AGREEMENT
FIDELITT #19, ETD. (THE TEXAS DEVELOPMENT COMPANT)	NORTHWOODS INDUSTRIAL PARK, 12225-A F.M. 529	HOUSTON	1	77041	LICENSE FROM THIRD PARTY: LICENSE AGREEMENT, EFFECTIVE SEPTEMBER
FLOUR DANIEL, INC.	44 EAST CAMPERDOWN WAY	GREENVILLE	SC	29601	10, 1998
FROST BUILDERS SUPPLIES, INC	6801 DEPOT ST	CHERRY CREEK	NY	14723	SUPPLY AGREEMENT
FUTURE DESIGNS, INC.	421 QUARRY ROAD	LEITCHFIELD	KY	42755	SUPPLY AGREEMENT
GE BETZ, INC.	4636 SOMERTON ROAD	TREVOSE	PA	19053	PROCESS WATER SERVICES AGREEMENT
GE COMMERCIAL FINANCE	901 MAIN AVE	NORWALK	CT	06851	MASTER LEASE AGREEMENT (4469696)
GE FLEET SERVICES	2000 CORPORATE DR, STE 320	WEXFORD	PA	15092	MASTER LEASE AGREEMENT
GE FLEET SERVICES	2000 CORPORATE DR, STE 320	WEXFORD	PA	15092	MASTER LEASE AGREEMENT AMENDMENTS
	2051 VANZANDR COUNTY ROAD NO 2604	MAYBANK	TX	75147	COMMISSION AGENT AGREEMENT
GLENWOOD METALS, LLC GREAK LAKES INDUSTRIAL PARTNERS, L.P.	265 E. MEADOW VALLEY ROAD 1801 SWIFT ROAD	LITITZ OAK BROOK	PA	17543 60523	SUPPLY AGREEMENT INDUSTRIAL BUILDING LEASE
HAL L. SHAFER, Z METAL & BLDG SYSTEMS	2712 17B TRAIL	TIPPIECANOE	IN	46570	COMMISSION AGENT AGREEMENT
HART-COUNTY BUILDERS SUPPLY	COB RUN HWY	MUNFORDVILLE	KY	42765-8113	SUPPLY AGREEMENT
HIWASSEE BUILDERS SUPPLY, INC.	100 DECATUR PIKE	ATHENS	TN	37303	SUPPLY AGREEMENT
			1		
INDUSTRIAL DEVELOPMENT AUTHORITY OF GREENSVILLE COUNTY, VIRGIN		EMPORIA	VA	23847	LEASE AGREEMENT
ISAACS SALES, INC	1655 LONOKE RD	MUMFORDWILL	KY	42765	COMMISSION AGENT AGREEMENT

In re: RG Steel Wheeling, LLC Case No. 12-11664 Schedule G Executory Contracts and Unexpired Leases

					Description of contract or lease and nature of debtor's interest. State whether
	A d down a	014	01-1-		lease is of nonresidential real property. State contract number of any government
Name of other parties to lease or contract JAMESPORT METALS	Address 29917 ST. HWY, NN	City JAMESPORT	State	2 Zip 64648	contract.
JONATHAN STEFANICK PROGRAMMING SERVICES (CDMG AUTOMATION	29917 ST. HWT. NN	JAWESFORT	NIO	04040	SUFFLIAGREEMENT
GROUP, PART OF THE STEVENS FAMILY OF COMPANIES)	SOUTHPOINTE INDUSTRIAL PARK	CANONSBURG	PA	15317	PROPOSAL TO PROVIDE AUTOMATION PROGRAMMING SERVICES
KENNEDY HOME CENTER	41-45 CHARLESTON ST	WELLSBORO	PA	16901	SUPPLY AGREEMENT
KEYSTONE METAL CENTER	25930 E. OIL CREEK ROAD	GUYS MILL	PA	16327	SUPPLY AGREEMENT
KOONCE AND GOCLAN REALTY	FIRST AND AVONDALE	MARTINS FERRY	ОН	43935	LEASE AGREEMENT
KOONCE AND GOCLAN REALTY	FIRST AND AVONDALE	MARTINS FERRY	OH	43935	LEASE AGREEMENT
LACROSSE LUMBER COMPANY	200 NORTH MAIN	LOUISIANA	MO	63353	SUPPLY AGREEMENT
LEBANON MACHINE SHOPE	109 WAREHOUSE RD	LEBANON	KY	40033	SUPPLY AGREEMENT
LUCKY DISCOUNT LUMBER COMPANY	979 LUCKY RD	MANSFIELD	MO	65704	SUPPLY AGREEMENT
MARVIN L. JENKS	3409 WEST MT CARMEL RD	FREDERICKSBURG	IN		COMMISSION AGENT AGREEMENT
MATHIAS DIVERSIFIED, INC	1547 RADCLIFF AVENUE, N. W.	MASSILLON	OH	44646	SWEEPING OF PAVED ROADS
METAL SOURCE, INC.	PO BOX 4210	BRECKENRIDGE	CO	80424	COMMISSION AGENT AGREEMENT
METALMART	181 SOUTH 1200 EAST	LEHI	UT	84043	SUPPLY AGREEMENT
MILLER BUILDING SUPPLY & RENTAL, INC.	12292 HWY 31 S	SACRAMENTO	KY	42372	SUPPLY AGREEMENT
MOYER'S BARN AND METAL SALES	5161 HICKORY VALLEY RD	SPARTA	ΤN	38583	SUPPLY AGREEMENT
					NET LEASE AGREEMENT CERTIFICATION: (DEALS #C01215, #01162008WPS, AND
	480 WEST DUSSEL DRIVE, SUITE R	MAUMEE	OH	43537	
NATIONAL EQUIPMENT LEASING CORPORATION	FIRST NATIONAL BANK BUILDING	PITTSBURGH	PA		EQUIPMENT LEASE AGREEMENT (20364)
NORFOLK SOUTHERN RAILWAY COMPANY	SUITE 1650, ONE GEORGIA CENTER, 600 WEST PEACHTREE STREET	ATLANTA	GA	30308	LICENSEE (LEASE) AGREEMENT
NORTHEAST SHELTER SOLUTIONS, LLC	62 NORTH GATE PARK	WEST NEWTON	MA	2165	COMMISSION AGENT AGREEMENT
NORTHRUP GRUMMAN COMMERCIAL SYSTEMS, INC.	13825 SUNRISE VALLEY DRIVE, SUITE 120	HERNDON	VA	20171	SERVICES AGREEMENT
OTTO HERBERT LUMBER	PO BOX 430	ERATH	LA	70528	
PATRIOT METALS	194 KEYSTONE DR	MAYFIELD	KY	42066	SUPPLY AGREEMENT
PENN CENTER MANAGEMENT CORPORATION PF TECHNOLOGIES. INC.	1100 PENN CENTER BLVD 759 NORTHGATE CIRCLE	PITTSBURGH NEW CASTLE	PA	15235-5312 16105	LEASE LEASE
PF TECHNOLOGIES, INC.	759 NORTHGATE CIRCLE	NEW CASTLE	PA	16105	LEASE LEASE EXTENTION LETTER
FF TECHNOLOGIES, INC.	759 NORTHGATE CIRCLE	NEW CASTLE	FA	10105	MOTOR VEHICLE FLEET OPEN-END OPERATING LEASE AGREEMENT (LEASE
PHH VEHICLE MANAGEMENT SERVICES CORPORATION	307 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030	7231)
PHOENIX SOFTWARE COMPANY	5933 WEST CENTURY BLVD. SUITE 1200	LOS ANGELES	CA	90045	LICENSE FROM THIRD PARTY: LICENSE AGREEMENT DATED OCTOBER 21, 1988
PRAXAIR, INC.	39 OLD RIDGEBURY ROAD	DANBURY	CT	06810	LEASE AGREEMENT
PRAXAIR, INC.	39 OLD RIDGEBURY ROAD	DANBURY	СТ	06810	OPERATING AND MAINTENANCE AGREEMENT, FIRST AMENDMENT
PRAXAIR, INC.	39 OLD RIDGEBUY ROAD	DANBURY	CT	06817	NITROGEN AND HYDROGEN PRODUCT SUPPLY AGREEMENT (ALLENPORT, PA)
PRAXAIR, INC.	28 MCCANDLESS AVE	PITTSBURGH	PA	15201	CYLINDER - PRODUCT SUPPLY AGREEMENT
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT LEASE
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT SERVICE
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT SERVICE
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT LEASE
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT LEASE
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT SERVICE
RICHARDSON COPY CONCEPTS RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	
RICHARDSON COPY CONCEPTS RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE 72 EAST COVE AVENUE	WHEELING	WV	26003 26003	EQUIPMENT SERVICE EQUIPMENT LEASE
RICHARDSON COPY CONCEPTS RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING WHEELING	WV	26003	EQUIPMENT LEASE
RICHARDSON COPY CONCEPTS RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT LEASE
RICHARDSON COPY CONCEPTS RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	OCE TD 700 LEASE
RICHARDSON COPY CONCEPTS, INC.	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT SERVICE LEASE
RYDER	4200 VANDERBILT ROAD	BIRMINGHAM	AL	35217	TRUCK LEASES
RIDER	4200 VANDERBILT ROAD	BIRIMINGHAM	AL	55217	LICENSE FROM THIRD PARTY: INSTITUTE PROGRAM PRODUCTS MASTER
SAS INSTITUTE	100 SAS CAMPUS DRIVE	CARY	NC	27513	LICENSE AGREEMENT, DATED JUNE 6, 1986
	100 SAS CAMPUS DRIVE	CARY	NC	27513	
		0,		2.0.0	LICENSE FROM THIRD PARTY: SOFTWARE ACCESS AGREEMENT DATED MAY 18,
SAS INSTITUTE, AND THE GENIX GROUP [AFFILIATED COMPUTER SERVICES]	245 PARK AVE ATTN: LEGAL DEPARTMENT	NEW YORK	NY	10167	1995
SINKING CREEK LUMBER CO.	10443 E HIGHWAY 60	IRVINGTON	KY	40146	SUPPLY AGREEMENT
SOLID SYSTEMS CAD SERVICES (SSCS) INC 021309	4801 MILWEE	HOUSTON	TX	77092	EQUIPMENT SERVICES AGREEMENT
STEVEN PARENT	95 SHERMAN'S POINT ROAD	CAMDEN	ME	4843	COMMISSION AGENT AGREEMENT
THE TEXAS DEVELOPMENT COMPANY	12121 FM 529	HOUSTON	TX		LEASE AGREEMENT
			1	2000	LICENSE FROM THIRD PARTY: SERVICE AGREEMENT, DATED JANUARY 12, 2009,
THERMOFISHER SCIENTIFIC	81 WYMAN STREET	WALTHAM	MA	02454	AND LETTER IN RESPECT THEREOF.
TIM MARTIN	42 SMOKESTOWN RD	REINHOLDS	PA	17569	COMMISSION AGENT AGREEMENT
TOM'S BUILDING SUPPLY A.K.A. HAGER SUPPLY COMPANY, INC.	12 THOMAS LANE	HAMLIN	WV	25523	SUPPLY AGREEMENT
TRI-STATE METALS	28 WHEELER RD	LAFAYETTE	GA	30728	SUPPLY AGREEMENT
TRIWESTERN REALTY, LLC	2500 EUCLID AVE	CHICAGO HEIGHTS	IL	60411	LEASE AGREEMENT

In re: RG Steel Wheeling, LLC Case No. 12-11664 Schedule G Executory Contracts and Unexpired Leases

					Description of contract or lease and nature of debtor's interest. State whether lease is of nonresidential real property. State contract number of any government
Name of other parties to lease or contract	Address	City	State	e Zip	contract.
TRU-BILT BUILDING COMPANY	9328 FOYT ROAD	MARION	IL	62959	SUPPLY AGREEMENT
TUBE CITY, IMS	12 MONOGAHELA AVENUE	PITTSBURGH	PA	15045	SCRAP PURCHASE AGREEMENT
TUBE CITY, IMS	12 MONOGAHELA AVENUE	PITTSBURGH	PA	15045	SCRAP PURCHASE AGREEMENT - AMENDMENT 1
TUBE CITY, IMS	12 MONOGAHELA AVENUE	PITTSBURGH	PA	15045	SCRAP PURCHASE AGREEMENT RGS AND TCIMS - AMENDMENT 2 DATED 092311
TUBE CITY, IMS	12 MONOGAHELA AVENUE	PITTSBURGH	PA	15045	SCRAP PURCHASE AGREEMENT RGS AND TCIMS - AMENDMENT 3 DATED 092811
TUBE CITY, IMS	12 MONOGAHELA AVENUE	PITTSBURGH	PA	15045	SCRAP PURCHASE AGREEMENT RGS AND TCIMS - AMENDMENT 5 DATED 030112
TUBE CITY, IMS	12 MONOGAHELA AVENUE	PITTSBURGH	PA	15045	SCRAP PURCHASE AGREEMENT RGS AND TCIMS - FIRST AMENDMENT TO PAYMENT AGREEMENT
TUBE CITY, IMS	12 MONOGAHELA AVENUE	PITTSBURGH	PA	15045	SCRAP PURCHASE AGREEMENT RGS AND TCIMS - AMENDMENT 6 DATED 032212
TUBE CITY, IMS	12 MONOGAHELA AVENUE	PITTSBURGH	PA	15045	SCRAP PURCHASE AGREEMENT RGS AND TCIMS - AMENDMENT 4 DATED 010912
TWELFTH STREET GARAGE	WESBANCO BANK WHEELING, ONE BANK PLAZA	WHEELING	WV	26003	LEASE AMENDMENT
TWELFTH STREET GARAGE	WESBANCO BANK WHEELING, ONE BANK PLAZA	WHEELING	WV	26003	LEASE
VERTICENT	400 N ASHLEY ST., SUITE 2200	TAMPA	FL	33602	MASTER AGREEMENT # 604
					LICENSE FROM THIRD PARTY: VERTICENT AGREEMENT (SOFTWARE AND
VERTICENT	400 N ASHLEY ST., SUITE 2200	TAMPA	FL	33602	IMPLEMENTATION), DATED AUGUST 28, 2009
W. D. BRYANT & SON	372 SOUTH 5TH ST.	WILLIAMSBURG	KY	40769	SUPPLY AGREEMENT
W.A.T.C.H., INC.	109 NORTH MAIN STREET	WHEELING	WV	26003	STORAGE AGREEMENT
WALT'S PORTABLE BUILDINGS, INC.	3323 OLD HIGHWAY 52 W	LAFAYETTE	TN	37083	SUPPLY AGREEMENT
WAYNE'S BUILDING SUPPLY, INC.	17873 BUTLER RD	LAURELVILLE	OH	43135	SUPPLY AGREEMENT

In re: RG Steel Wheeling, LLC

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
See Schedule H Attachment	

Name of codebtor	Address 1	City	State	Zip	Name of creditor	Address 1	Address 2	City	State	Zip
METAL CENTERS LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS LEVERED LOAN OPPORTUNITIES FUND I, L.P. AND ABLECO, LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
METAL CENTERS LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS RG TERM LENDER B LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
METAL CENTERS LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS ¹	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
METAL CENTERS LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
METAL CENTERS LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
METAL CENTERS LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	WELLS FARGO CAPITAL FINANCE LLC GENERAL ELECTRIC	C/O PAUL, HASTINGS, JANOFSKY & WALKER L.L.P 600 PEACH TREE STREET N.W. C/O OTTERBOURG, STEINDLER.	SUITE 2400	ATLANTA	GA	30308
					CAPITAL CORPORATION	HOUSTON & ROSEN, P.C. 230 PARK AVENUE		NEW YORK	NY	10169
RG STEEL RAILROAD HOLDING, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS LEVERED LOAN OPPORTUNITIES FUND I, L.P. AND ABLECO, LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL RAILROAD HOLDING, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS RG TERM LENDER B LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL RAILROAD HOLDING, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS ¹	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL RAILROAD HOLDING, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL RAILROAD HOLDING, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL RAILROAD HOLDING, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	WELLS FARGO CAPITAL FINANCE LLC	C/O PAUL, HASTINGS, JANOFSKY & WALKER L.L.P 600 PEACH TREE STREET N.W.	SUITE 2400	ATLANTA	GA	30308
				21213	GENERAL ELECTRIC CAPITAL CORPORATION	C/O OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C. 230 PARK AVENUE		NEW YORK	NY	10169
RG STEEL SPARROWS POINT, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS LEVERED LOAN OPPORTUNITIES FUND I, L.P. AND ABLECO, LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020

Name of codebtor	Address 1	City	State	Zip	Name of creditor	Address 1	Address 2	City	State	Zip
RG STEEL SPARROWS POINT, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS RG TERM LENDER B LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL SPARROWS POINT, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS ¹	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL SPARROWS POINT, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL SPARROWS POINT, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL SPARROWS POINT, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	WELLS FARGO CAPITAL FINANCE LLC	C/O PAUL, HASTINGS, JANOFSKY & WALKER L.L.P 600 PEACH TREE STREET N.W.	SUITE 2400	ATLANTA	GA	30308
					GENERAL ELECTRIC CAPITAL CORPORATION	C/O OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C. 230 PARK AVENUE		NEW YORK	NY	10169
RG STEEL WARREN, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS LEVERED LOAN OPPORTUNITIES FUND I, L.P. AND ABLECO, LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL WARREN, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS RG TERM LENDER B LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL WARREN, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS ¹	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL WARREN, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL WARREN, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL WARREN, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	WELLS FARGO CAPITAL FINANCE LLC	C/O PAUL, HASTINGS, JANOFSKY & WALKER L.L.P 600 PEACH TREE STREET N.W.	SUITE 2400	ATLANTA	GA	30308
					GENERAL ELECTRIC CAPITAL CORPORATION	C/O OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C. 230 PARK AVENUE		NEW YORK	NY	10169
RG STEEL WHEELING STEEL GROUP, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS LEVERED LOAN OPPORTUNITIES FUND I, L.P. AND ABLECO, LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL WHEELING STEEL GROUP, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS RG TERM LENDER B LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020

Name of codebtor	Address 1	City	State	Zip	Name of creditor	Address 1	Address 2	City	State	Zip
RG STEEL WHEELING STEEL GROUP, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS ¹	C/O SCHULTE ROTH & ZABEL		NEW YORK	NY	10020
RG STEEL WHEELING STEEL GROUP, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	919 THIRD AVENUE C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL WHEELING STEEL GROUP, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL WHEELING STEEL GROUP, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	WELLS FARGO CAPITAL FINANCE LLC	C/O PAUL, HASTINGS, JANOFSKY & WALKER L.L.P 600 PEACH TREE STREET N.W.	, SUITE 2400	ATLANTA	GA	30308
					GENERAL ELECTRIC CAPITAL CORPORATION	C/O OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C. 230 PARK AVENUE		NEW YORK	NY	10169
RG STEEL, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS LEVERED LOAN OPPORTUNITIES FUND I, L.P. AND ABLECO, LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS RG TERM LENDER B LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS ¹	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL. LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	WELLS FARGO CAPITAL FINANCE LLC	C/O PAUL, HASTINGS, JANOFSKY & WALKER L.L.P 600 PEACH TREE STREET N.W.	SUITE 2400	ATLANTA	GA	30308
					GENERAL ELECTRIC CAPITAL CORPORATION	C/O OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C. 230 PARK AVENUE		NEW YORK	NY	10169
WP STEEL VENTURE LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS LEVERED LOAN OPPORTUNITIES FUND I, L.P. AND ABLECO, LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
WP STEEL VENTURE LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS RG TERM LENDER B LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
WP STEEL VENTURE LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS ¹	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020

Name of codebtor	Address 1	City	State	Zip	Name of creditor	Address 1	Address 2	City	State	Zip
WP STEEL VENTURE LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
WP STEEL VENTURE LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
WP STEEL VENTURE LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	WELLS FARGO CAPITAL FINANCE LLC		SUITE 2400	ATLANTA	GA	30308
					GENERAL ELECTRIC CAPITAL CORPORATION	C/O OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C. 230 PARK AVENUE		NEW YORK	NY	10169
	RM "CERBERUS" SHALL REFER TO ONE OR MORE									
	C; OR (D) AN AFFILIATE OF ANY OF THE FOREGOING									

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

In re: RG Steel Wheeling, LLC

DECLARATION CONCERNING DEBTOR'S SCHEDULES

I, Richard D. Caruso, Chief Financial Officer of the limited liability company named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 173 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

7/30/2012 Date

Signature: ____ / s / Richard D. Caruso

Richard D. Caruso

Chief Financial Officer

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