

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: HUSSEY COPPER LTD

Case No. 11-13012 (BLS)

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 debtors assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtors liabilities. Individual debtors must also complete the Statistical Summary of Certain Liabilities and Related Data if they file a case under chapter 7, 11 or 13.

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$1,801,703.05		
B - Personal Property	Yes	44	\$78,958,593.47		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	3		\$40,570,958.24	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	11		UNKNOWN	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	204		\$31,548,878.78	
G - Executory Contracts and Unexpired Leases	Yes	16			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	Not Applicable	Not Applicable			\$
J - Current Expenditures of Individual Debtor(s)	Not Applicable	Not Applicable			\$
Total Number of Sheets of All Schedules -		282			
			Total Assets -	\$80,760,296.52	
				Total Liabilities -	\$72,119,837.02

Pursuant to Rule 1009 of the Federal Rules of Bankruptcy Procedure, the Debtor hereby reserves the right to amend these schedules and statements from time to time and at any time to, among other things, correct errors and/or omissions, add or delete creditors, modify the amount and/or priority of claims, and identify claims as contingent, unliquidated, and/or disputed.

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 “Husband, Wife, Joint, or Community.” If the debtor holds no interest in real property, write “None” under “Description and Location of Property.”

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
BUILDINGS 1178-80 MULBERRY PIKE EMINENCE, KY 40019 USA	OWNER OF RECORD		1,142,722.39	38,170,958.24
BUILDINGS 100 WASHINGTON STREET LEETSDALE, PA 15056 USA	OWNER OF RECORD		658,980.66	38,170,958.24
Page Subtotals:			\$1,801,703.05	
Schedule Totals:			\$1,801,703.05	

(Report also on Summary of Schedules)

FOOTNOTE - STATED AT NET BOOK VALUE AS OF SEPTEMBER 30, 2011

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 husband, wife, both, or the marital community own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C-Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Execut 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	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		SEE ATTACHED SCHEDULE B01		\$100.00
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 ATTACHED SCHEDULE B02		\$2,836,251.45
3. Security deposits with public utilities, telephone companies, landlords, and others.		SEE ATTACHED SCHEDULE B03		\$296,606.14
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		SEE ATTACHED SCHEDULE B09		\$1,288,960.96
10. Annuities. Itemize and name each issuer.	X			

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		SEE ATTACHED SCHEDULE B13		\$811.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		SEE ATTACHED SCHEDULE B16		\$47,561,555.49
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		SEE ATTACHED SCHEDULE B18		\$1,032,103.95
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in the Schedule A- Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		SEE ATTACHED SCHEDULE B21		UNKNOWN
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		SEE ATTACHED SCHEDULE B23		UNKNOWN

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		SEE ATTACHED SCHEDULE B25		\$0.00
26. Boats, motors, and accessories.		SEE ATTACHED SCHEDULE B26		\$0.00
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		SEE ATTACHED SCHEDULE B28		\$90,856.98
29. Machinery, fixtures, equipment and supplies used in business.		SEE ATTACHED SCHEDULE B29		\$13,781,408.68
30. Inventory.		SEE ATTACHED SCHEDULE B30		\$10,556,996.18
31. Animals.	X			
32. Crops-growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		SEE ATTACHED SCHEDULE B35		\$1,512,942.64

41 Continuation sheet(s) attached

Total:

\$78,958,593.47

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

**HUSSEY COPPER LTD
11-13012 (BLS)**

B1. CASH ON HAND.

LOCATION NAME	ADDRESS 1	ADDRESS 2	CITY/STATE/ZIP	COUNTRY	TOTAL AMOUNT	DESCRIPTION
HUSSEY COPPER LTD	100 WASHINGTON STREET		LEETSDALE PA 15056	USA	\$100.00	PETTY CASH

Page Subtotals: \$100.00

Schedule Totals: \$100.00

HUSSEY COPPER LTD

11-13012 (BLS)

B2. 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.

NAME AND LOCATION	ACCOUNT TYPE	ACCOUNT NUMBER	TOTAL AMOUNT	DESCRIPTION
PNC BANK, N.A. 500 FIRST AVENUE PITTSBURGH, PA 15219 USA	COLLECTION ACCOUNT	XXXXXX2278	\$1,027,770.26	HUSSEY COPPER LTD COLLECTION ACCOUNT
PNC BANK, N.A. 500 FIRST AVENUE PITTSBURGH, PA 15219 USA	COLLECTION ACCOUNT	XXXXXX2286	\$124,175.58	HUSSEY FABRICATED PRODUCTS COLLECTION ACCOUNT
PNC BANK, N.A. 500 FIRST AVENUE PITTSBURGH, PA 15219 USA	MASTER OPERATING / FUNDING ACCOUNT	XXXXXX2294	(\$17,473.64)	HUSSEY COPPER LTD MASTER OPERATING/FUNDING ACCOUNT
PNC BANK, N.A. 4100 W. 150TH STREET CLEVELAND, OH 44135 USA	CONTROLLED DISBURSEMENT ACCOUNT	XXXXXX1057	\$166.35	HUSSEY COPPER LTD A/P CONTROLLED DISBURSEMENT ACCOUNT
PNC BANK, N.A. 4100 W. 150TH STREET CLEVELAND, OH 44135 USA	CONTROLLED DISBURSEMENT ACCOUNT	XXXXXX1065	\$29,109.41	HUSSEY FABRICATED PRODUCTS A/P CONTROLLED DISBURSEMENT ACCOUNT
PNC BANK, N.A. 4100 W. 150TH STREET CLEVELAND, OH 44135 USA	CONTROLLED DISBURSEMENT ACCOUNT	XXXXXX1129	\$0.00	HUSSEY COPPER LTD PAYROLL CONTROLLED DISBURSEMENT ACCOUNT
STRAITS FINANCIAL ONE FINANCIAL PLACE, FLOOR 39 CHICAGO, IL 60605 USA	OTC COMMODITIES ACCOUNT	XXX X2130	\$15,530.49	COMMODITIES OPTIONS BROKERAGE ACCOUNT
THE HUNTINGTON NATIONAL BANK PO BOX 1558 EA1W37 COLUMBUS, OH 43216-1558 USA	ANALYZED CHECKING ACCOUNT	XXXXXXXX8299	\$0.00	OPERATING (NEVER FUNDED)

**HUSSEY COPPER LTD
11-13012 (BLS)**

B2. 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.

NAME AND LOCATION	ACCOUNT TYPE	ACCOUNT NUMBER	TOTAL AMOUNT	DESCRIPTION
THE HUNTINGTON NATIONAL BANK PO BOX 1558 EA1W37 COLUMBUS, OH 43216-1558 USA	BUSINESS ZBA SUB ACCOUNT	XXXXXXXX8309	\$0.00	PAYROLL (NEVER FUNDED)
WELLS FARGO COMMODITIES 301 SOUTH COLLEGE STREET 6TH FLOOR MAC D1053-060 CHARLOTTE, NC 28202 USA	OTC COMMODITIES ACCOUNT	REF# N2551814	\$1,656,973.00	COMMODITIES OPTIONS BROKERAGE ACCOUNT

Page Subtotals: \$1,656,973.00

Schedule Totals: \$2,836,251.45

HUSSEY COPPER LTD

11-13012 (BLS)

B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	ACCOUNT NUMBER	TOTAL AMOUNT	DESCRIPTION
DELTA ENERGY LLC ATTN: CONTRACTS ADMINISTRATION 5555 PERIMETER DRIVE DUBLIN, OH 43017 USA	UNKNOWN	UNKNOWN	\$12,600.00	NATURAL GAS HEDGE DEPOSIT
GENERAL ELECTRIC CAPITAL CORPORATION ATTN: CONTRACTS DEPT. SUITE 204 300 3. JOHN CARPENTER FREEWAY IRVING, TX 75062-2712 USA	UNKNOWN	UNKNOWN	\$36,000.00	EQUIPMENT LEASE SECURITY DEPOSIT
MAXUS LEASING GROUP, INC. 31300 BAINBRIDGE ROAD CLEVELAND, OH 44139 USA	UNKNOWN	UNKNOWN	\$13,966.30	EQUIPMENT LEASE SECURITY DEPOSIT
VERIZON CREDIT INC. 201 N. FRANKLIN STREET, ROOM 3300 TAMPA, FL 33602 USA	UNKNOWN	UNKNOWN	\$1,539.84	EQUIPMENT LEASE ADVANCE PAYMENT
VFI-SPV SL VII, CORP. 6340 SOUTH 3000 EAST SUITE 400 SALT LAKE CITY, UT 84121 USA	UNKNOWN	UNKNOWN	\$232,500.00	LETTER OF CREDIT FOR VFI-SPV SL VII CORP (VARILEASE)

Page Subtotals: \$296,606.14

Schedule Totals: \$296,606.14

HUSSEY COPPER LTD

11-13012 (BLS)

B9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.

COVERAGE	LIMITS	POLICY TERM	INSURER	POLICY NUMBER	TOTAL AMOUNT	DESCRIPTION
BUSINESS AUTOMOBILE	\$1,000,000 COMBINED SINGLE LIMIT; \$1,000,000 UNINSURED/ UNDERINSURED MOTORISTS; \$5,000 FOR MEDICAL PAYMENTS; \$1,000,000 FOR EXTRAORDINARY MEDICAL BENEFITS (LIFETIME). IN PA, \$100,000 FOR MEDICAL EXPENSE BENEFITS, \$1,500 FOR FUNERAL EXPENSE BENEFITS, \$1,000 FOR WORK LOSS MONTHLY BENEFITS.	AUGUST 1, 2011 - JULY 31, 2012	FEDERAL INSURANCE COMPANY	73248473	UNKNOWN	BUSINESS AUTOMOBILE
COMMERCIAL GENERAL LIABILITY	\$1,000,000 PER OCCURRENCE; \$1,000,000 FOR FIRE DAMAGE; \$10,000 FOR ANY ONE PERSON FOR MEDICAL EXPENSES; \$1,000,000 PERSONAL AND ADVERTISING INJURY; \$2,000,000 GENERAL AGGREGATE; \$2,000,000 FOR PRODUCTS, COMPLETED OPERATIONS AGGREGATE.	AUGUST 1, 2011 - JULY 31, 2012	FEDERAL INSURANCE COMPANY	35348742	UNKNOWN	COMMERCIAL GENERAL LIABILITY
EXCESS FLOOD (FIRST LAYER)	\$5,000,000	AUGUST 1, 2011 - JULY 31, 2012	WESTCHESTER SURPLUS LINES	I20647322006	UNKNOWN	EXCESS FLOOD (FIRST LAYER) (SUBJECT TO PREMIUM FINANCE AGREEMENT)
EXCESS FLOOD (SECOND LAYER)	\$5,000,000	AUGUST 1, 2011 - JULY 31, 2012	ENDURANCE AMERICAN SPECIALTY	CPN10003309	UNKNOWN	EXCESS FLOOD (SECOND LAYER) (SUBJECT TO PREMIUM FINANCE AGREEMENT)
EXECUTIVE LIFE INSURANCE (UNIVERSAL LIFE)	\$3,400,000	ISSUED 5/2/2006 WITH ANNUAL PREMIUMS	AXA EQUITABLE	156206000	\$218,389.59	EXECUTIVE LIFE INSURANCE POLICY ON ROY D ALLEN OWNED BY HUSSEY COPPER LTD
EXECUTIVE LIFE INSURANCE (UNIVERSAL LIFE)	\$4,500,000	ISSUED 5/3/2006 WITH ANNUAL PREMIUMS	AXA EQUITABLE	156210127	\$350,410.09	EXECUTIVE LIFE INSURANCE POLICY ON ROY D ALLEN OWNED BY HUSSEY COPPER LTD

**HUSSEY COPPER LTD
11-13012 (BLS)**

B9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.

COVERAGE	LIMITS	POLICY TERM	INSURER	POLICY NUMBER	TOTAL AMOUNT	DESCRIPTION
EXECUTIVE LIFE INSURANCE (UNIVERSAL LIFE)	\$5,000,000	ISSUED 5/2/2006 WITH ANNUAL PREMIUMS	AXA EQUITABLE	156205988	\$320,959.74	EXECUTIVE LIFE INSURANCE POLICY ON ROY D ALLEN OWNED BY HUSSEY COPPER LTD
EXECUTIVE LIFE INSURANCE (WHOLE LIFE)	\$1,000,000	ISSUED 1/9/1996 WITH ANNUAL PREMIUMS	GENERAL AMERICAN LIFE INSURANCE	3328003	\$227,380.34	EXECUTIVE LIFE INSURANCE POLICY ON FREDERICK P. DRANGO OWNED BY HUSSEY COPPER LTD
EXECUTIVE LIFE INSURANCE (WHOLE LIFE)	\$1,450,000	ISSUED 10/2/1995 WITH ANNUAL PREMIUMS	GENERAL AMERICAN LIFE INSURANCE	3322756	\$171,821.20	EXECUTIVE LIFE INSURANCE POLICY ON DAVID M ALLEN OWNED BY HUSSEY COPPER LTD
EXECUTIVE RISK	\$1,000,000 FOR EMPLOYEE THEFT, MONEY ORDER AND COUNTERFEIT CURRENCY FRAUD; \$150,000 FOR PREMISES, IN- TRANSIT, DEPOSITORS FORGERY, COMPUTER FRAUD AND FUNDS TRANSFER FRAUD; \$250,000 FOR CREDIT CARD FRAUD; \$5,000,000 FOR FIDUCIARY LIABILITY; \$5,000,000 FOR KIDNAPPING, RANSOM OR EXTORTION; \$1,000,000 FOR EMPLOYMENT PRACTICES LIABILITY AND THIRD PARTY LIABILITY COVERAGE.	AUGUST 1, 2011 - JULY 31, 2012	FEDERAL INSURANCE COMPANY	81279498	UNKNOWN	EXECUTIVE RISK
FLOOD	\$500,000 BUILDING COVERAGE; \$500,000 CONTENTS COVERAGE	AUGUST 1, 2011 - JULY 31, 2012	FIDELITY NATIONAL PROPERTY AND CASUALTY INSURANCE COMPANY	37251006330307	UNKNOWN	FLOOD

HUSSEY COPPER LTD

11-13012 (BLS)

B9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.

COVERAGE	LIMITS	POLICY TERM	INSURER	POLICY NUMBER	TOTAL AMOUNT	DESCRIPTION
INTERNATIONAL COMMERCIAL INSURANCE	FOREIGN PERSONAL PROPERTY; \$550,000 PERSONAL PROPERTY; \$400,000 INVENTORY AND RAW MATERIAL; \$2,500,000 NEIGHBORS AND TENANTS LIABILITY. COMMERCIAL LIABILITY: \$2,000,000 GENERAL AGGREGATE; \$1,000,000 FOR PRODUCTS/ COMPLETED OPERATIONS, PER OCCURRENCE, ADVERTISING AND PERSONAL INJURY, DAMAGE TO RENTED PREMISES; \$10,000 MEDICAL EXPENSE LIMIT. AUTOMOBILE: \$1,000,000 FOR OWNED, HIRED AND NON-OWNED EXCESS; \$10,000 FOR MEDICAL EXPENSE COVERAGE; \$30,000 FOR NON-OWNED AUTO PHYSICAL DAMAGE.	AUGUST 1, 2011 - JULY 31, 2012	GREAT NORTHERN INSURANCE CO.	35925679	UNKNOWN	FOREIGN PERSONAL PROPERTY; COMMERCIAL LIABILITY; AUTOMOBILE
LICENSE & PERMIT BOND	\$1,000	AUGUST 1, 2011 - JULY 31, 2012	CONTINENTAL CASUALTY CO.	7543035	UNKNOWN	LICENSE & PERMIT BOND
PROPERTY	\$10,000,000	AUGUST 1, 2011 - JULY 31, 2012	LIBERTY MUTUAL FIRE INSURANCE COMPANY	YU2L9L431256011	UNKNOWN	PROPERTY (SUBJECT TO PREMIUM FINANCE AGREEMENT)
UMBRELLA	\$25,000,000	AUGUST 1, 2011 - JULY 31, 2012	FEDERAL INSURANCE COMPANY	79848985	UNKNOWN	UMBRELLA (SUBJECT TO PREMIUM FINANCE AGREEMENT)
WORKERS' COMPENSATION	\$1,000,000 PER ACCIDENT; \$1,000,000 DISEASE POLICY LIMIT; \$1,000,000 DISEASE LIMIT PER EMPLOYEE.	AUGUST 1, 2011 - JULY 31, 2012	FEDERAL INSURANCE COMPANY	71743672	UNKNOWN	WORKERS' COMPENSATION POLICY
WORKERS' COMPENSATION	\$1,000,000 PER ACCIDENT; \$1,000,000 DISEASE POLICY LIMIT; \$1,000,000 DISEASE LIMIT PER EMPLOYEE.	AUGUST 1, 2011 - JULY 31, 2012	UPMC HEALTH BENEFITS, INC.	WC10000001822011A	UNKNOWN	WORKERS' COMPENSATION POLICY - PENNSYLVANIA

HUSSEY COPPER LTD

11-13012 (BLS)

B9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.

COVERAGE	LIMITS	POLICY TERM	INSURER	POLICY NUMBER	TOTAL AMOUNT	DESCRIPTION
WORKERS' COMPENSATION	\$1,000,000 PER ACCIDENT; \$1,000,000 DISEASE POLICY LIMIT; \$1,000,000 DISEASE LIMIT PER EMPLOYEE.	AUGUST 1, 2011 - JULY 31, 2012	KENTUCKY EMPLOYERS MUTUAL INSURANCE	381910	UNKNOWN	WORKERS' COMPENSATION POLICY - KENTUCKY

Page Subtotals: UNKNOWN

Schedule Totals: \$1,288,960.96

**HUSSEY COPPER LTD
11-13012 (BLS)**

B13. STOCK AND INTERESTS IN INCORPORATED AND UNINCORPORATED BUSINESSES. ITEMIZE.

COMPANY NAME	ADDRESS1	ADDRESS2	CITY/STATE/ZIP	COUNTRY	NET BOOK VALUE	DESCRIPTION	SHARES OR OWNERSHIP PERCENTAGE
HUSSEY EXPORTS LTD	100 WASHINGTON STREET		LEETSDALE PA 15056	USA	UNKNOWN	INACTIVE SUBSIDIARY	100%
PHOENIX COMPANIES INC.	ONE AMERICAN ROW		HARTFORD CT 06102-5056	USA	\$811.00	COMMON STOCK	811 SHARES

Page Subtotals: \$811.00

Schedule Totals: \$811.00

HUSSEY COPPER LTD

11-13012 (BLS)

B16. ACCOUNTS RECEIVABLE.

TYPE OF RECEIVABLE	TOTAL AMOUNT	DESCRIPTION
ACCOUNTS RECEIVABLE	\$41,847,309.41	HCL
ACCOUNTS RECEIVABLE	\$6,543,907.51	HFP
ACCOUNTS RECEIVABLE	\$55,371.91	HFP GASKETS
ALLOWANCES FOR DOUBTFUL ACCOUNTS	(\$1,200,214.00)	HCL
ALLOWANCES FOR DOUBTFUL ACCOUNTS	(\$142,064.00)	HFP
INTERCOMPANY RECEIVABLES	\$358,703.62	COUGAR METALS, INC. INTERCOMPANY RECEIVABLE
OTHER RECEIVABLES	\$98,541.04	HCL

Page Subtotals: \$47,561,555.49

Schedule Totals: \$47,561,555.49

HUSSEY COPPER LTD

11-13012 (BLS)

B18. OTHER LIQUIDATED DEBTS OWED TO DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.

ENTITY DUE FROM	TOTAL AMOUNT	PURPOSE
METAL GREEN RECYCLING INDUSTRIES, INC. 100 EADS STREET WEST BABYLON, NY 11704 USA	\$192,940.00	PREPAYMENT FOR GOODS NOT DELIVERED
METAL MANAGEMENT PITTSBURGH, INC. 2045 LINCOLN BOULEVARD ELIZABETH, PA 15037 USA	\$839,163.95	PREPAYMENT FOR GOODS NOT DELIVERED

Page Subtotals: \$1,032,103.95

Schedule Totals: \$1,032,103.95

HUSSEY COPPER LTD

11-13012 (BLS)

B21. 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.

TYPE OF CLAIM	TOTAL AMOUNT	DESCRIPTION	TYPE OF ACTION
ATTAR METALS INC.	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	
AURUBIS SWITZERLAND SA	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	
CABMAT, INC.	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	
CROWN TRADING SERVICES LTD	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	
DIAMOND HURWITZ SCRAP LLC	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	
GLENCORE LTD	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	
H K P METALS INC.	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	
KATAMAN METALS	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	
LOPEZ SCRAP METAL, INC.	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	
METAL GREEN RECYCLING IND.	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	
METAL MANAGEMENT PITT. INC.	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	
NOTT RECYCLING, INC.	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	
REA MAGNET WIRE COMPANY	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	
THOMAS BOLTON COPPER PRODUCTS	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	
TRIPLE M METAL INC	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	
UNITED SCRAP METAL INC	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	
VERSATILE PROCESSING GROUP INC	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	
WIMCO METALS INC	UNKNOWN	PREPAYMENT / CREDIT BALANCE FOR GOODS PURCHASED	

Page Subtotals: UNKNOWN

Schedule Totals: UNKNOWN

HUSSEY COPPER LTD

11-13012 (BLS)

B23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.

TYPE	TOTAL AMOUNT	DESCRIPTION
ACROBAT SOFTWARE LICENSE FROM ADOBE SYSTEMS, INC.	UNKNOWN	SOFTWARE PURSUANT TO CLP AGREEMENT NO. 4400172247 FOR THE PERIOD ENDING JANUARY 3, 2012
AUTOCAD ELECTRICAL, PRODUCT DESIGN SUITE SOFTWARE LICENSE FROM AUTODESK, INC	UNKNOWN	SOFTWARE PURSUANT TO CONTRACT NO. 110000268502 FOR THE PERIOD ENDING FEBRUARY 23, 2012
CERTIFICATE OF REGISTRATION ID NO. 50-05700	UNKNOWN	CERTIFICATE OF REGISTRATION ID NO. 50-05700 ISSUED BY PADEP BUREAU OF RADIATION CONTROL FOR THREE THICKNESS GAUGES AND ONE XRF UNIT, ALL OF WHICH PRODUCE X-RAYS
FICTITIOUS NAME REGISTRATION: HUSSEY FABRICATED PRODUCTS	UNKNOWN	JURISDICTION: PA FILED: JULY 24, 2000 STATUS: ACTIVE OWNER(S): HUSSEY COPPER LTD; OXFORD COPPER LTD (INACTIVE)
FICTITIOUS NAME REGISTRATION: HUSSEY FABRICATED PRODUCTS	UNKNOWN	JURISDICTION: KY FILED: JULY 21, 2000 STATUS: INACTIVE OWNER: ULLRICH COPPER, LP
INDIRECT USER PERMIT NO. 01-2011	UNKNOWN	INDIRECT USER PERMIT NO. 01-2011 ISSUED BY THE CITY OF EMINENCE, KY FOR DISCHARGE OF TREATED WASTEWATER TO SANITARY SEWER
INTERNET DOMAIN NAME	UNKNOWN	WWW.HUSSEYCOPPER.COM
KPDES PERMIT	UNKNOWN	KPDES PERMIT NO. KY 0094421 ISSUED BY KENTUCKY DEPARTMENT OF ENVIRONMENTAL PROTECTION; ISSUANCE OF RENEWED PERMIT PENDING
LPS STANDARD SOFTWARE LICENSE FROM LOFTWARE ENTERPRISE LABELING SOLUTIONS	UNKNOWN	SOFTWARE EVIDENCED BY ORDER CONFIRMATION DATED APRIL 25, 2011 FOR THE ONE-YEAR PERIOD BEGINNING MAY 25, 2011
MINOR SOURCE OPERATING PERMIT	UNKNOWN	MINOR SOURCE OPERATING PERMIT NO. 950005 FROM ALLEGHENY COUNTY HEALTH DEPARTMENT; FINAL OPERATING PERMIT PENDING
NPDES PERMIT	UNKNOWN	NPDES PERMIT NO. PA0000566 ISSUED BY PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION; ISSUANCE OF RENEWED PERMIT PENDING
ORACLE DATABASE STANDARD EDITION LICENSE FROM ORACLE AMERICA, INC.	UNKNOWN	SOFTWARE EVIDENCED BY INVOICE NO. 41503500 DATED JULY 20, 2011 FOR THE PERIOD FROM JULY 17, 2011 TO JULY 16, 2012

HUSSEY COPPER LTD

11-13012 (BLS)

B23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.

TYPE	TOTAL AMOUNT	DESCRIPTION
PROTECTION SUITE ENTERPRISE EDITION SOFTWARE LICENSE FROM SYMANTEC CORPORATION	UNKNOWN	SOFTWARE EVIDENCED BY CERTIFICATE NO. 11092898 DATED JULY 14, 2011 FOR PERIODS EXPIRING ON JUNE 6, 2012 AND JUNE 24, 2012 AND CERTIFICATE NO. 10985812 DATED JUNE 8, 2011 FOR THE PERIOD ENDING JUNE 20, 2012
ROSS SYSTEMS LICENSE	UNKNOWN	SOFTWARE/SYSTEMS LICENSE EVIDENCED BY INVOICE 1630-4903 DATED DECEMBER 2, 2010 FOR THE PERIOD MARCH 31, 2011 TO MARCH 30, 2012
SERVICE DESK PLUS SOFTWARE LICENSE FROM MANAGEENGINE/ZOHO CORP.	UNKNOWN	SOFTWARE FOR THE ONE-YEAR PERIOD ENDING MAY 20, 2012
SOFTWARE LICENSE FROM BARRACUDA NETWORKS	UNKNOWN	SOFTWARE EVIDENCED BY CERTIFICATE NO. BAR-NY-60480 DATED OCTOBER 15, 2010 AND NO. BAR-SF-216424 DATED FEBRUARY 28, 2011 IN EACH CASE FOR A ONE-YEAR PERIOD
STORAGE TANK REGISTRATION/PERMIT CERTIFICATE	UNKNOWN	STORAGE TANK REGISTRATION/PERMIT CERTIFICATE (FACILITY ID NO. 02-27041) ISSUED BY THE PADEP
SURROUND SCM SOFTWARE LICENSE FROM SEAPINE SOFTWARE	UNKNOWN	SOFTWARE PURSUANT TO PURCHASE ORDER NO. 340606-00 FOR THE PERIOD ENDING MAY 18, 2012
U.S. ENVIRONMENTAL PROTECTION AGENCY PERMIT NO. KYD041168287	UNKNOWN	U.S. ENVIRONMENTAL PROTECTION AGENCY PERMIT NO. KYD041168287 FOR REGULATED WASTE ACTIVITY
U.S. ENVIRONMENTAL PROTECTION AGENCY PERMIT NO. PAD004315156	UNKNOWN	U.S. ENVIRONMENTAL PROTECTION AGENCY PERMIT NO. PAD004315156 FOR REGULATED WASTE ACTIVITY
WINDOWS PROFESSIONAL DESKTOP LICENSE FROM MICROSOFT LICENSING GP	UNKNOWN	PURSUANT TO ENTERPRISE ENROLLMENT NO. 7315384 EFFECTIVE NOVEMBER 1, 2008 FOR A TERM OF 3 YEARS EXPIRING OCTOBER 31, 2011

Page Subtotals: UNKNOWN

Schedule Totals: UNKNOWN

**HUSSEY COPPER LTD
11-13012 (BLS)**

B25. AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES AND ACCESSORIES.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION	VIN
AUTOMOBILE	UNKNOWN	2003 CHEVROLET SILVERADO	1GCHK24U93E196355
AUTOMOBILE	UNKNOWN	2004 FORD F150	2FTRF17W24CA55246
AUTOMOBILE	UNKNOWN	2004 FORD TAURUS	1FAFP58244A169341
AUTOMOBILE	UNKNOWN	2005 CHRYSLER 300C	2C3JA63H65H665062
AUTOMOBILE	UNKNOWN	2006 CHEVROLET IMPALA	2G1WT58KD69152470
AUTOMOBILE	UNKNOWN	2007 CHRYSLER 300C	2C3KK63H67H853875
AUTOMOBILE	UNKNOWN	2007 CHRYSLER PACIFICA	2A8GF68X67R237263
AUTOMOBILE	UNKNOWN	2007 FORD FIVE HUNDRED	1FAFP24117G103472
AUTOMOBILE	UNKNOWN	2007 LEXUS ES350	JTHBJ46G172047018
AUTOMOBILE	UNKNOWN	2008 BUICK LUCERNE	1G4HP572X8U126952
TRUCK	UNKNOWN	1987 FORD FLATBED TRUCK	1FDYW82A4HVA62243
TRUCK	UNKNOWN	1996 CHEVROLET FB TRUCK	1GBM7H1J1TJ103501
TRUCK	\$0.00	EM FORD TRACTOR (HCL000557)	UNKNOWN
TRUCK	\$0.00	EM USED CHEVY TRUCK (HCL000362)	UNKNOWN

Page Subtotals: \$0.00

Schedule Totals: \$0.00

FOOTNOTE - STATED AT NET BOOK VALUE AS OF DECEMBER 31, 2010

HUSSEY COPPER LTD

11-13012 (BLS)

B26. BOATS, MOTORS, AND ACCESSORIES.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
FURN & FIXTURE - EMINENCE, KY	\$0.00	EM BOAT & TRAILER (HCL000308)

Page Subtotals: \$0.00

Schedule Totals: \$0.00

FOOTNOTE - STATED AT NET BOOK VALUE AS OF DECEMBER 31, 2010

**HUSSEY COPPER LTD
11-13012 (BLS)**

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
FURN & FIXTURE - EMINENCE, KY	\$0.00	EM ICE MAKER (HCL000486)
FURN & FIXTURE - EMINENCE, KY	\$0.00	EM MILL & OFF FURN (HCL000360)
FURN & FIXTURE - EMINENCE, KY	\$0.00	EM OFFICE COPIER (HCL000420)
FURN & FIXTURE - EMINENCE, KY	\$0.00	EM OFFICE FURNITURE (HCL000627)
FURN & FIXTURE - EMINENCE, KY	\$0.00	EM OFFICE HEAT A/C (HCL000310)
FURN & FIXTURE - EMINENCE, KY	\$0.00	EM PARK BLEACHERS (HCL000305)
FURN & FIXTURE - EMINENCE, KY	\$0.00	EM PR SOFTWARE & PC (HCL000359)
FURN & FIXTURE - EMINENCE, KY	\$0.00	EM SECURITY CAMERAS (HCL000628)
FURN & FIXTURE - EMINENCE, KY	\$0.00	EM STORAGE RACKS (HCL000485)
FURN & FIXTURE - EMINENCE, KY	\$0.00	EM TOSHEBA COPIER (HCL000475)
FURN & FIXTURE - EMINENCE, KY	\$0.00	EMINENCE (HCL000093)
FURN & FIXTURE - EMINENCE, KY	\$8,960.05	NEW PHONE SYSTEM (HCL001350)
FURN & FIXTURE - EMINENCE, KY	\$15,088.38	PHONE SYSTEM (HCL002960)
FURN & FIXTURE - EMINENCE, KY	\$0.00	STEPUP EMINENCE (HCL000107)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	2 PAPER BURSTERS (HCL000502)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	2000 OFFICE FURN. (HCL000582)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	4 HAND RADIOS (HCL000331)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	AUTO DE SKIAU TOCARD (HCL000443)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	BAY LIGHTS (HCL000579)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	BLUE PRINT COPIER (HCL000583)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	BURR DISC DRIVES (HCL000099)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	BURROUGH MEMORY CARD (HCL000112)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	CASTING BREAKROOM (HCL000571)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	CASTING OFFICE FURN (HCL000262)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	COMPUSA PC'S (HCL000450)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	COMPUTER RM RENOVAT (HCL000094)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	COMPUTERS (HCL000860)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	CTR PIR MODULE (HCL000314)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	FURN EXEC OFFICE (HCL000591)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	FY 2001 COMPUTERS (HMA) (HMA000090)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	G&A OFFICE FURN (HCL000552)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	GYM AIR CONDITIONER (HCL000990)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	INSIGHT SOFTWARE (HCL000593)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	INVENTORY CONTROL HARDWARE & SOFTWARE (HCL000548)
FURN & FIXTURE - LEETSDALE, PA	\$2,011.67	IS SOFTWARE/HARDWARE (HCL000594)
FURN & FIXTURE - LEETSDALE, PA	\$15,372.00	IT UPGRADES (HCL003210)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LAB FURN & FIX (HCL000200)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LAB OFFICE FURN (HCL000263)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LAB RENOV PART II (HCL000239)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LAPTOP COMPUTER (HMA) (HMA000047)
FURN & FIXTURE - LEETSDALE, PA	\$1.00	LEETSDALE (HCL000092)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LOCKER RM SHOWER FL (HCL000534)

HUSSEY COPPER LTD

11-13012 (BLS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LOCKER ROOM (HCL000258)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LOCKER ROOMS (HCL000240)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS COMPANY PC (HCL000384)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS CONTOUR LAB (HCL000407)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS DUNLAP REMODEL (HCL000380)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS ENGR PC/SOFTWARE (HCL000382)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS ENGR SCANNER (HCL000387)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS FURNITURE (HCL000386)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS HALL CLOSET (HCL000376)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS LAB ICP GENERAT (HCL000406)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS LAB TEST EQUIP (HCL000401)
FURN & FIXTURE - LEETSDALE, PA	\$900.00	LTS MILL OFFICE HEAT (HCL000379)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS NOTEBK & HARDWAR (HCL000395)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS PIR HANDKEY (HCL000385)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS QC LAB PC (HCL000383)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS REN ENG & MIS (HCL000377)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS RENOV LOCKER RM (HCL000378)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS SECURITY EQUIP (HCL000404)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS STOREROOM HEAT (HCL000396)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS UNISYS PRINTERS (HCL000381)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS UPGRADE SPECT (HCL000400)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS VIDEO PROJECT (HCL000389)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LUNCHROOMS (HCL000246)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	MAINT. PC SYSTEM (HCL000289)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	MAINTENANCE OFF FURN (HCL000261)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	MATRIX PRINTER (HCL000291)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	MFG OFFICE FURN. (HCL000260)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	MILL OFFICE RENOVATION (HCL001060)
FURN & FIXTURE - LEETSDALE, PA	\$3,802.76	MISC COMPUTERS & HARDWARE 2003 (HCL001170)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	MISC. HARDWARE & SOFTWARE (HCL000503)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	MISCELLANEOUS PC'S (HMA) (HMA000077)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	NETWORK CABLE SYSTEM (HCL000495)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	NETWORK HARDWARE (HCL000496)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	NETWORK PC'S (HMA) (HMA000048)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	NETWORK SOFTWARE & TRAINING (HCL000497)
FURN & FIXTURE - LEETSDALE, PA	\$4,752.00	NEW MILL ENTRY SIGN (HCL001850)
FURN & FIXTURE - LEETSDALE, PA	\$2,407.88	NEW PHONE SYSTEM (HCL001380)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	NEW PHONE SYSTEM (HCL001840)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	OFFICE AC (HCL000595)
FURN & FIXTURE - LEETSDALE, PA	\$7,765.00	OFFICE CONSTRUCTION & FURNITURE (HCL000980)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	OFFICE FURNITURE (HCL000543)

**HUSSEY COPPER LTD
11-13012 (BLS)**

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
FURN & FIXTURE - LEETSDALE, PA	\$0.00	OFFICE FURNITURE (HCL000596)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	OFFICE RENOVATION (HCL000122)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	OPTICAL SYSTEM (HCL000269)
FURN & FIXTURE - LEETSDALE, PA	\$15,624.00	ORACLEIROSS SYS (HCL002820)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	PAYROLL SERVER (HCL000880)
FURN & FIXTURE - LEETSDALE, PA	\$596.87	PAYROLL SYSTEM SOFTW (HCL000590)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	PERSONAL COMPUTER (HMA) (HMA000052)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	PERSONAL COMPUTER (HMA) (HMA000060)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	PERSONNEL OFFICE FUR (HCL000259)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	PERSONNEL PC (HCL000285)
FURN & FIXTURE - LEETSDALE, PA	\$13,575.37	PHONE SYSTEM (NEW) (HCL001250)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	PURCHASING PC (HCL000281)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	REMODEL HMA ENVIRON (HCL000276)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	REMODEL HMA MGR (HCL000274)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	REMODEL HMA SALES (HCL000272)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	REMODEL HMA TECH (HCL000277)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	REMODEL I.R. OFFICE (HCL000553)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	REMODEL LADIES ROOM (HCL000587)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	REMODEL OFFICES (HCL000249)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	RENOVATE CAST OFFICE (HCL000325)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	RENOVATE LAB OFFICES (HCL000216)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	RENOVATE RESTROOMS (HCL000206)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	SALES OFFICE FURN (HCL000549)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	SALES OFFICE FURN. (HCL000442)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	SALES OFFICE FURNITURE (HMA) (HMA000078)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	SALES SOFTWARE (HMA) (HMA000049)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	SECURITY 2 WAY RADIO (HCL000472)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	SECURITY CAMERAS (HCL000630)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	SECURITY UPDATE (HCL000576)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	SPECTROMETER (HCL000577)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	STEEL LOCKERS (HCL000528)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	STEPUP LEETSDALE (HCL000106)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	TELEPHONE SYSTEM (HCL000292)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	TELEPHONE TRUNK CABL (HCL000295)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	UNISYS COMPUTER DISK (HCL000156)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	UPGRADE FIRE PROTECT (HCL000566)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	UPGRADE MAINT SOFTWA (HCL000440)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	UPGRADE MAINT. SOFT (HCL000540)

HUSSEY COPPER LTD

11-13012 (BLS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
FURN & FIXTURE - LEETSDALE, PA	\$0.00	VARIOUS COMPUTER EQUIPMENT (HCL001440)

Page Subtotals: \$0.00

Schedule Totals: \$90,856.98

FOOTNOTE - STATED AT NET BOOK VALUE AS OF DECEMBER 31, 2010

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - AMBRIDGE, PA	\$0.00	3" COLLECTOR DIE (HFP000710)
EQUIPMENT - AMBRIDGE, PA	\$2,110.77	AMPAK SKIN PACKAGING (HFP000680)
EQUIPMENT - AMBRIDGE, PA	\$21,399.60	ANNEAL FURNACE GASKETS (HFP001600)
EQUIPMENT - AMBRIDGE, PA	\$0.00	BRIDGEPORT MILL MACH (HFP000691)
EQUIPMENT - AMBRIDGE, PA	\$0.00	BRIDGEPORT MILL MACH (HFP000692)
EQUIPMENT - AMBRIDGE, PA	\$3,266.67	CONNECTING ROD HONE (HFP001590)
EQUIPMENT - AMBRIDGE, PA	\$20,086.89	GARNET RECYCLE SYSTEM (HFP001390)
EQUIPMENT - AMBRIDGE, PA	\$0.00	MITUTOYO BRIGHT CNC (HFP000671)
EQUIPMENT - AMBRIDGE, PA	\$0.00	MITUTOYO BRIGHT CNC (HFP000672)
EQUIPMENT - AMBRIDGE, PA	\$0.00	OMAX WATER JET (HMA) (HMA000080)
EQUIPMENT - AMBRIDGE, PA	\$47,400.00	TOYODA CNC HSK SPINDLE (HMA) (HMA000085)
EQUIPMENT - AMBRIDGE, PA	\$4,603.50	WATERJET SOLIDS REMOVAL SYSTEM (HFP001380)
EQUIPMENT - AMBRIDGE, PA	\$0.00	WATERJET SETUP (HFP000740)
EQUIPMENT - EMINENCE, KY	\$0.00	M.RERSONNEL CARRIER (HCL000356)
EQUIPMENT - EMINENCE, KY	\$0.00	10 TON BRIDGE CRANE (HCL000318)
EQUIPMENT - EMINENCE, KY	\$0.00	100 TON PRESS - LIGHT CURTAINS (HFP000840)
EQUIPMENT - EMINENCE, KY	\$3,725.35	105T PRESS-COMplete REBUILD (HFP001240)
EQUIPMENT - EMINENCE, KY	\$0.00	12" MONITOR (HFP000570)
EQUIPMENT - EMINENCE, KY	\$0.00	125 TON PRESS REPAIRS (HFP001130)
EQUIPMENT - EMINENCE, KY	\$24,252.34	150 TON VERSION PRESS (HFP001470)
EQUIPMENT - EMINENCE, KY	\$0.00	2 LIFT TABLES FOR PRESSES LOADING (HFP001410)
EQUIPMENT - EMINENCE, KY	\$723.33	2 USED FORKLIFTS (HCL000670)
EQUIPMENT - EMINENCE, KY	\$1,231.12	35 TON PRESS (HFP000320)
EQUIPMENT - EMINENCE, KY	\$44,385.60	75 TON MINSTER (HFP001500)
EQUIPMENT - EMINENCE, KY	\$0.00	AGITATOR MOTOR (HCL000322)
EQUIPMENT - EMINENCE, KY	\$0.00	ALL LIFT USED FORK (HFP000181)
EQUIPMENT - EMINENCE, KY	\$0.00	ALL LIFT USED FORK LIFT (HFP000180)
EQUIPMENT - EMINENCE, KY	\$0.00	AMA PEGA CNC (HFP000131)
EQUIPMENT - EMINENCE, KY	\$5,830.00	AMADA 35 TON PRESS BRAKE (HFP000860)
EQUIPMENT - EMINENCE, KY	\$4,162.50	AMADA CNC PRESS BRAKE (HFP000890)
EQUIPMENT - EMINENCE, KY	\$0.00	AMADA PEGA CNC (HFP000130)
EQUIPMENT - EMINENCE, KY	\$78,495.82	ANNEAL FURNACE EXPANSION (HCL000196)
EQUIPMENT - EMINENCE, KY	\$0.00	ATLAS MACHINE (HFP000160)
EQUIPMENT - EMINENCE, KY	\$0.00	ATLAS MACHINE (HFP000161)
EQUIPMENT - EMINENCE, KY	\$0.00	ATV (HCL001120)
EQUIPMENT - EMINENCE, KY	\$0.00	BAR FEED (HFP000490)
EQUIPMENT - EMINENCE, KY	\$210.00	BAR LATHE (HFP001430)
EQUIPMENT - EMINENCE, KY	\$0.00	BERGONZI RADIAL DRILL (HCL000073)
EQUIPMENT - EMINENCE, KY	\$9,265.02	BLISS 60 TON (HFP001570)
EQUIPMENT - EMINENCE, KY	\$0.00	BRAKE CONTROL SAFETY CURTAIN (HFP000590)
EQUIPMENT - EMINENCE, KY	\$0.00	BRAKE CONTROL SAFETY CURTAIN (HFP000591)
EQUIPMENT - EMINENCE, KY	\$0.00	BULLBLOCK (HCL000067)
EQUIPMENT - EMINENCE, KY	\$4,127.22	CANTILEVER RACKS EQUIP (HFP001540)

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - EMINENCE, KY	\$0.00	CARPENTER SHOP (HCL000072)
EQUIPMENT - EMINENCE, KY	\$8,793.55	CASTING PIPING INSTALLATION (HCL002180)
EQUIPMENT - EMINENCE, KY	\$31,542.05	CCTV EQUIPMENT (HCL002970)
EQUIPMENT - EMINENCE, KY	\$0.00	CLARK FORK TRUCK (HCL000228)
EQUIPMENT - EMINENCE, KY	\$124.17	CLAUSE EQUIP-TOP GRINDER (HFP001200)
EQUIPMENT - EMINENCE, KY	\$0.00	CNC DRILL & TAB CTR (HFP000721)
EQUIPMENT - EMINENCE, KY	\$0.00	CNC DRILL & TAB CTR (HFP000722)
EQUIPMENT - EMINENCE, KY	\$0.00	CNC DRILL & TAP CTR (HFP000211)
EQUIPMENT - EMINENCE, KY	\$0.00	CNC DRILL AND TAP CENTER (HFP000210)
EQUIPMENT - EMINENCE, KY	\$866.67	CNC TURRET PUNCH (HFP000330)
EQUIPMENT - EMINENCE, KY	\$0.00	COMPUTER (HFP001020)
EQUIPMENT - EMINENCE, KY	\$6,691.75	CONTROL & PLC SOLUTIONS (HFP001260)
EQUIPMENT - EMINENCE, KY	\$0.00	CONTROL/SERVO (HFP001030)
EQUIPMENT - EMINENCE, KY	\$0.00	CONVEYOR (HFP000450)
EQUIPMENT - EMINENCE, KY	\$0.00	COPPER WIRE RL MILL (HCL000066)
EQUIPMENT - EMINENCE, KY	\$0.00	CRANE RUNWAY EXTEN (HCL000227)
EQUIPMENT - EMINENCE, KY	\$0.00	CUT TO LENGTH PUNCH (HFP000790)
EQUIPMENT - EMINENCE, KY	\$0.00	CYANIDE INCINERATOR (HCL000088)
EQUIPMENT - EMINENCE, KY	\$0.00	D & KALLIGATOR (HCL000089)
EQUIPMENT - EMINENCE, KY	\$0.00	D&K 12" ALLIGATOR (HCL000080)
EQUIPMENT - EMINENCE, KY	\$0.00	DIE REPAIR (HFP001330)
EQUIPMENT - EMINENCE, KY	\$8,558.33	EATON LINCOLN CNC MILLING (HFP001480)
EQUIPMENT - EMINENCE, KY	\$0.00	EDI SOFTWARE (HFP000310)
EQUIPMENT - EMINENCE, KY	\$249,357.16	ELECTRA TIN PLATE 1 (HCL000560)
EQUIPMENT - EMINENCE, KY	\$0.00	ELECTROLYTIC TIN PLATING (HCL000760)
EQUIPMENT - EMINENCE, KY	\$0.00	EM 10 TON HOIST (HCL000417)
EQUIPMENT - EMINENCE, KY	\$0.00	EM 1500 GAL TANK (HCL000344)
EQUIPMENT - EMINENCE, KY	\$0.00	EM 2 TON JIB ROOM (HCL000421)
EQUIPMENT - EMINENCE, KY	\$108.33	EM 2 USED UPENDERS (HCL000618)
EQUIPMENT - EMINENCE, KY	\$0.00	EM 3 TON CHAIN HOIST (HCL000309)
EQUIPMENT - EMINENCE, KY	\$0.00	EM 3 TON COFFEN HOIS (HCL000369)
EQUIPMENT - EMINENCE, KY	\$0.00	EM 3 TON HOIST (HCL000476)
EQUIPMENT - EMINENCE, KY	\$0.00	EM 5 TON BRIDGE GRAN (HCL000355)
EQUIPMENT - EMINENCE, KY	\$0.00	EM 5 TON CRANE (HCL000477)
EQUIPMENT - EMINENCE, KY	\$0.00	EM ACER LATHE (HCL000515)
EQUIPMENT - EMINENCE, KY	\$0.00	EM ACER MILLING MACH (HCL000508)
EQUIPMENT - EMINENCE, KY	\$0.00	EM ALLIGA.SHEAR USED (HCL000354)
EQUIPMENT - EMINENCE, KY	\$0.00	EM BACKHOE FORKLIFT (HCL000491)
EQUIPMENT - EMINENCE, KY	\$0.00	EM C-HOOK (HCL000320)
EQUIPMENT - EMINENCE, KY	\$159.31	EM COIL TONG (HCL000613)
EQUIPMENT - EMINENCE, KY	\$0.00	EM COOL BX/COMPRESSR (HCL000509)
EQUIPMENT - EMINENCE, KY	\$0.00	EM DISC MOWER (HCL000321)
EQUIPMENT - EMINENCE, KY	\$0.00	EM DOCK LEVELER (HCL000415)

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - EMINENCE, KY	\$0.00	EM DOCKLEVELER (HCL000478)
EQUIPMENT - EMINENCE, KY	\$556.40	EM EDGE ROLLS (HCL000621)
EQUIPMENT - EMINENCE, KY	\$0.00	EM EMISSION (HCL000482)
EQUIPMENT - EMINENCE, KY	\$0.00	EM FARM EQUIP (HCL000303)
EQUIPMENT - EMINENCE, KY	\$0.00	EM FLOOR SCALES (HCL000342)
EQUIPMENT - EMINENCE, KY	\$0.00	EM HOIST & CRANE (HCL000414)
EQUIPMENT - EMINENCE, KY	\$0.00	EM HYSTER REBUILD (HCL000319)
EQUIPMENT - EMINENCE, KY	\$0.00	EM LAB X-RAY UNIT (HCL000514)
EQUIPMENT - EMINENCE, KY	\$0.00	EM LAND RANGER (HCL000586)
EQUIPMENT - EMINENCE, KY	\$53.15	EM LIGHTNIN MIX (HCL000617)
EQUIPMENT - EMINENCE, KY	\$0.00	EM M-32 MILL UPGRADE (HCL000413)
EQUIPMENT - EMINENCE, KY	\$0.00	EM MILL MOTORS/PUMPS (HCL000349)
EQUIPMENT - EMINENCE, KY	\$0.00	EM MODIFY TL-3 UPCOL (HCL000448)
EQUIPMENT - EMINENCE, KY	\$20.42	EM MONARCH LATHE (HCL000608)
EQUIPMENT - EMINENCE, KY	\$0.00	EM MOWER/CATCHER (HCL000307)
EQUIPMENT - EMINENCE, KY	\$0.00	EM OIL SKIMMER STAT (HCL000419)
EQUIPMENT - EMINENCE, KY	\$0.00	EM OTHER TOOLS BEAR (HCL000361)
EQUIPMENT - EMINENCE, KY	\$0.00	EM PLANT SHELVING (HCL000488)
EQUIPMENT - EMINENCE, KY	\$0.00	EM PLATING LINE (HCL000179)
EQUIPMENT - EMINENCE, KY	\$94.35	EM PLATING WASTE (HCL000626)
EQUIPMENT - EMINENCE, KY	\$0.00	EM RADIAL RIP/BANDS (HCL000350)
EQUIPMENT - EMINENCE, KY	\$245.84	EM RECTIFIER CONTROL (HCL000616)
EQUIPMENT - EMINENCE, KY	\$0.00	EM RETROFIT SLITTER (HCL000367)
EQUIPMENT - EMINENCE, KY	\$0.00	EM ROLLER CHAIN DR (HCL000370)
EQUIPMENT - EMINENCE, KY	\$0.00	EM SCRAP BUCKETS (HCL000480)
EQUIPMENT - EMINENCE, KY	\$0.00	EM SERVO ROLL FEED (HCL000449)
EQUIPMENT - EMINENCE, KY	\$48.08	EM SHAFT ASSEMBLY (HCL000615)
EQUIPMENT - EMINENCE, KY	\$49.37	EM SHIMS & RINGS (HCL000614)
EQUIPMENT - EMINENCE, KY	\$0.00	EM SILVER PL TANK (HCL000511)
EQUIPMENT - EMINENCE, KY	\$0.00	EM SLIT LINE CONTROL (HCL000347)
EQUIPMENT - EMINENCE, KY	\$0.00	EM SLITTER . (HCL000481)
EQUIPMENT - EMINENCE, KY	\$0.00	EM SLITTER ASSEMBLY (HCL000487)
EQUIPMENT - EMINENCE, KY	\$1,358.35	EM SLITTER SPACERS (HCL000625)
EQUIPMENT - EMINENCE, KY	\$0.00	EM SLITTER UPGRAD (HCL000484)
EQUIPMENT - EMINENCE, KY	\$265.93	EM STORAGE TANK (HCL000619)
EQUIPMENT - EMINENCE, KY	\$0.00	EM TL2 BRUSH BOX (HCL000357)
EQUIPMENT - EMINENCE, KY	\$0.46	EM TL-2 DRY STATION (HCL000418)
EQUIPMENT - EMINENCE, KY	\$0.00	EM TL-2 SCRAP SHEAR (HCL000474)
EQUIPMENT - EMINENCE, KY	\$0.00	EM TL-3 GEAR UPGRADE ' (HCL000479)
EQUIPMENT - EMINENCE, KY	\$0.00	EM TL3 MOTORS (HCL000358)
EQUIPMENT - EMINENCE, KY	\$0.00	EM TL-4 TISHKEN ADD (HCL000257)
EQUIPMENT - EMINENCE, KY	\$0.00	EM TRACTOR MOWER (HCL000302)
EQUIPMENT - EMINENCE, KY	\$208.33	EM TRACTOR MOWER (HCL000612)

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - EMINENCE, KY	\$200.00	EM TREATMENT PLANT (HCL000611)
EQUIPMENT - EMINENCE, KY	\$0.00	EM TWO HYSTER FORK (HCL000346)
EQUIPMENT - EMINENCE, KY	\$0.00	EM UPENDERS & TIPPER (HCL000343)
EQUIPMENT - EMINENCE, KY	\$37.50	EM USED ALLIGATOR (HCL000610)
EQUIPMENT - EMINENCE, KY	\$0.00	EM USED FORKLIFT (HCL000512)
EQUIPMENT - EMINENCE, KY	\$123.33	EM USED FORKLIFT (HCL000609)
EQUIPMENT - EMINENCE, KY	\$0.00	EM USED GAS FORKLIFT (HCL000492)
EQUIPMENT - EMINENCE, KY	\$0.00	EM USED TRACTOR (HCL000352)
EQUIPMENT - EMINENCE, KY	\$0.00	EM USED WORIK PLATFOK- (HCL000351)
EQUIPMENT - EMINENCE, KY	\$0.00	EM WOOD DUST DUCTWK (HCL000556)
EQUIPMENT - EMINENCE, KY	\$0.00	EMIN 2 DUST COLLECT (HCL000555)
EQUIPMENT - EMINENCE, KY	\$0.00	EMIN BUSH HOGICUTTER (HCL000558)
EQUIPMENT - EMINENCE, KY	\$0.00	EMIN COIL TONGS"7 (HCL000348)
EQUIPMENT - EMINENCE, KY	\$0.00	EMIN RIDING CART (HCL000561)
EQUIPMENT - EMINENCE, KY	\$0.00	EMIN TRACTOR (HCL000368)
EQUIPMENT - EMINENCE, KY	\$52,641.49	EMINENCE UPGRADES (HCL002200)
EQUIPMENT - EMINENCE, KY	\$0.00	ENGRAVER (HFP000620)
EQUIPMENT - EMINENCE, KY	\$0.00	ENGRAVER (HFP000870)
EQUIPMENT - EMINENCE, KY	\$39,286.33	EPA WASTE EMINENCE (HCL000176)
EQUIPMENT - EMINENCE, KY	\$32,383.33	F-1 CHARGE TRUCK MANIPULATOR-YALE (HCL002300)
EQUIPMENT - EMINENCE, KY	\$511,082.16	F-3 ANNEALING (HCL000337)
EQUIPMENT - EMINENCE, KY	\$0.00	FEEDER & PRESS CONTROLS (HFP000560)
EQUIPMENT - EMINENCE, KY	\$627.87	FERRAZ ZERO DEFECT GAUGE (HFP001280)
EQUIPMENT - EMINENCE, KY	\$0.00	FIBERLCABLE WIRE (HCL000730)
EQUIPMENT - EMINENCE, KY	\$0.00	FIG PACK & SHIP SYS (HCL000084)
EQUIPMENT - EMINENCE, KY	\$18,101.95	FINN POWER & INSTALL (2) (HFP000630)
EQUIPMENT - EMINENCE, KY	\$18,342.50	FINN POWER (C-SINK PUNCH BAR) (HFP001190)
EQUIPMENT - EMINENCE, KY	\$0.00	FINN POWER (MAJOR OVERHAUL) (HFP001140)
EQUIPMENT - EMINENCE, KY	\$7,974.77	FINN POWER TRANSPORTATION (HFP000631)
EQUIPMENT - EMINENCE, KY	\$0.00	FORKLIFT EMIN (HFP000380)
EQUIPMENT - EMINENCE, KY	\$0.00	FORKLIFT - EMIN (HFP000390)
EQUIPMENT - EMINENCE, KY	\$0.00	FORKLIFT (HFP001120)
EQUIPMENT - EMINENCE, KY	\$0.00	FRANKLIN BUS BAR (HFP000081)
EQUIPMENT - EMINENCE, KY	\$0.00	FRANKLIN BUS BAR (HFP000082)
EQUIPMENT - EMINENCE, KY	\$1,707.70	FRANKLIN MFG USED DRIVE (HFP001530)
EQUIPMENT - EMINENCE, KY	\$0.00	FURNACE (HCL000063)
EQUIPMENT - EMINENCE, KY	\$0.00	GEAR FOR MILL WORM SHAFT (HCL001090)
EQUIPMENT - EMINENCE, KY	\$42,510.00	GOSIGER MACHINERY (HFP001510)
EQUIPMENT - EMINENCE, KY	\$7,260.00	GRINDING MACHINE (HFP001370)
EQUIPMENT - EMINENCE, KY	\$0.00	GUIDE RAILS (HFP000520)
EQUIPMENT - EMINENCE, KY	\$0.00	HORIZONTAL HYD BEND (HCL000075)
EQUIPMENT - EMINENCE, KY	\$0.00	HYDRAULIC PUMP (FINN) (HFP000850)
EQUIPMENT - EMINENCE, KY	\$7,272.99	HYSTER FORLIFTS (HFP001010)

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - EMINENCE, KY	\$0.00	INSTAL SUPP & MATERL (HFP000171)
EQUIPMENT - EMINENCE, KY	\$0.00	INSTALL SUP/MAT LIFT (HFP000201)
EQUIPMENT - EMINENCE, KY	\$0.00	INSTALL SUPPLIES AND MATERIAL FOR LIFT (HFP000200)
EQUIPMENT - EMINENCE, KY	\$0.00	INSTALL SUPPLY & MATERIAL (HFP000170)
EQUIPMENT - EMINENCE, KY	\$442.24	INSTALLATION TECH PRESS FROM KENIL (HFP001160)
EQUIPMENT - EMINENCE, KY	\$0.00	JOHNSON MACH & PRESS (HCL000076)
EQUIPMENT - EMINENCE, KY	\$0.00	JOHNSON MACH & PRESS (HCL000077)
EQUIPMENT - EMINENCE, KY	\$41,695.00	KEYENCE LASER GAUGES (HCL002940)
EQUIPMENT - EMINENCE, KY	\$0.00	KNOX AIR COMPRESSOR (HCL000082)
EQUIPMENT - EMINENCE, KY	\$0.00	KOMATSU MACHINE CONTROLS (HFP001050)
EQUIPMENT - EMINENCE, KY	\$35,466.67	LASER JET SCANNER (HFP001220)
EQUIPMENT - EMINENCE, KY	\$10,579.49	LIFT TABLES (HCL002790)
EQUIPMENT - EMINENCE, KY	\$0.00	LIFTING HOOK (HCL000750)
EQUIPMENT - EMINENCE, KY	\$0.00	LINCOLN LOAD CTR DIE REPAIR (HFP001320)
EQUIPMENT - EMINENCE, KY	\$20,454.62	M1 UPCOILER BEARINGS (HCL003360)
EQUIPMENT - EMINENCE, KY	\$0.00	M-32 COUPLERS (HGL000230)
EQUIPMENT - EMINENCE, KY	\$1,066.02	MACHINE REPAIR COMPONENTS (HFP001420)
EQUIPMENT - EMINENCE, KY	\$0.00	MACHINE SHAFT (HCL000483)
EQUIPMENT - EMINENCE, KY	\$0.00	MACHINE SHOP (HCL000070)
EQUIPMENT - EMINENCE, KY	\$0.00	MASTERCAM QUOTING SOFTWARE (HFP001310)
EQUIPMENT - EMINENCE, KY	\$0.00	MC- MACHINERY TOYOKO (HFP000140)
EQUIPMENT - EMINENCE, KY	\$0.00	MC-MACHINERYTOYOKO (HFP000141)
EQUIPMENT - EMINENCE, KY	\$0.00	MICHIGAN 5 TON 60' (HCL000086)
EQUIPMENT - EMINENCE, KY	\$10,521.33	MICRO GAUGES & FLOOR STAND (HFP000820)
EQUIPMENT - EMINENCE, KY	\$6,508.33	MINISTER PRESS PROJ-125T (HFP001360)
EQUIPMENT - EMINENCE, KY	\$19,408.33	MINISTER PRESS PROJ-175T (HFP001350)
EQUIPMENT - EMINENCE, KY	\$6,223.05	MODEL LX12E AIR FEEDER (HFP001560)
EQUIPMENT - EMINENCE, KY	\$0.00	MOWER (HCL000740)
EQUIPMENT - EMINENCE, KY	\$0.00	NEW CALIPER (HFP000880)
EQUIPMENT - EMINENCE, KY	\$0.00	NEW EQUIPMENT READINESS (HFP000540)
EQUIPMENT - EMINENCE, KY	\$3,225.68	NEW RACKS (BLDG II) (HFP001090)
EQUIPMENT - EMINENCE, KY	\$0.00	NEW WASH LINE SUMP PUMO (HCL000710)
EQUIPMENT - EMINENCE, KY	\$0.00	NIAGARA 10' SQ SHEAR (HCL000079)
EQUIPMENT - EMINENCE, KY	\$0.00	NOVA PRESS (HFP000350)
EQUIPMENT - EMINENCE, KY	\$0.00	NOVO PRESSES (2) (HFP000640)
EQUIPMENT - EMINENCE, KY	\$0.00	OESTERLING (HCL000074)
EQUIPMENT - EMINENCE, KY	\$0.00	OMNILINK 5000 CONTROL (HFP000470)
EQUIPMENT - EMINENCE, KY	\$27,408.33	OVERHEAD BRIDGE CRANE (HCL001360)
EQUIPMENT - EMINENCE, KY	\$0.00	P.C. UPGRADES (HFP000510)
EQUIPMENT - EMINENCE, KY	\$0.00	PECK STOW & WILCOX (HCL000078)
EQUIPMENT - EMINENCE, KY	\$539,304.31	PLATE 3 (HCL000607)
EQUIPMENT - EMINENCE, KY	\$0.00	PLATE LINE (HCL000068)
EQUIPMENT - EMINENCE, KY	\$38.31	POWERMAX 1000 PLASMA CUTTER (HFP001210)

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - EMINENCE, KY	\$21,436.83	PRESS & LINE (HCL000192)
EQUIPMENT - EMINENCE, KY	\$0.00	PRESS (OSHA COMPLIANT) (HFP001040)
EQUIPMENT - EMINENCE, KY	\$0.00	PRESS ROD AND CLUTCH (HFP000440)
EQUIPMENT - EMINENCE, KY	\$15,046.44	PRODUCTION RESOURCES (HFP001250)
EQUIPMENT - EMINENCE, KY	\$21,612.50	PRODUCTIVITY UPGRADE EMINENCE (HCL003140)
EQUIPMENT - EMINENCE, KY	\$0.00	PROPANE STORAGE SYS (HCL000087)
EQUIPMENT - EMINENCE, KY	\$0.00	PULL THRU STARIGHTNER (HFP000480)
EQUIPMENT - EMINENCE, KY	\$0.00	RELOCATE SAWS EMIN (HCL000233)
EQUIPMENT - EMINENCE, KY	\$0.00	ROLL FEED STOCK REEL (HFP000530)
EQUIPMENT - EMINENCE, KY	\$0.00	ROLL FEED STOCK REEL (HFP000531)
EQUIPMENT - EMINENCE, KY	\$0.00	ROLL HEARTH (HCL000130)
EQUIPMENT - EMINENCE, KY	\$653.51	ROOF A/C (HCL000680)
EQUIPMENT - EMINENCE, KY	\$804.12	S6/7 FLATTNER INSTALL (HCL002190)
EQUIPMENT - EMINENCE, KY	\$0.00	SCRAP CONVEYOR TRACK 7608 (HFP001000)
EQUIPMENT - EMINENCE, KY	\$0.00	SHAW BOX 5 TON 60' (HCL000085)
EQUIPMENT - EMINENCE, KY	\$0.00	SHAW BOX HOIST CRANE (HCL000229)
EQUIPMENT - EMINENCE, KY	\$0.00	SIEMENS - FINN BOARD (HFP001070)
EQUIPMENT - EMINENCE, KY	\$84,945.85	SILVER PLATE 2 (HCL000431)
EQUIPMENT - EMINENCE, KY	\$30,975.39	SILVER PLATE PROCESS CHANGE (HCL001150)
EQUIPMENT - EMINENCE, KY	\$0.00	SL-13 RELOCATE TO EM (HCL000140)
EQUIPMENT - EMINENCE, KY	\$562,771.45	SLIT & UP COILER (HCL000606)
EQUIPMENT - EMINENCE, KY	\$0.68	SMALL TISHKEN & MISC (HCL000226)
EQUIPMENT - EMINENCE, KY	\$1,906.67	SPH 60 PRESS BRAKE CNC GAGE (HFP000830)
EQUIPMENT - EMINENCE, KY	\$6,167.50	SPINDEL (BROTHER CNC) STRIKER SYST (HFP001180)
EQUIPMENT - EMINENCE, KY	\$0.00	SPINDLE (BROTHER CNC) (HFP001100)
EQUIPMENT - EMINENCE, KY	\$0.00	STAMPCO 48" SLITTER (HCL000062)
EQUIPMENT - EMINENCE, KY	\$397.67	STAUBLE - 125 VERSION PRESS REPAIR (HFP001270)
EQUIPMENT - EMINENCE, KY	\$0.00	STEPUP EMINENCE (HCL000105)
EQUIPMENT - EMINENCE, KY	\$0.00	TEST & MEASUR EQUIP (HCL000071)
EQUIPMENT - EMINENCE, KY	\$0.00	TIGER STOP (HFP001080)
EQUIPMENT - EMINENCE, KY	\$0.00	TISHKEN (HCL000064)
EQUIPMENT - EMINENCE, KY	\$0.00	TISHKEN (HCL000065)
EQUIPMENT - EMINENCE, KY	\$0.00	TISHKEN HR-8 (HCL000101)
EQUIPMENT - EMINENCE, KY	\$5,752.50	TISHKEN ROLLS (HCL001720)
EQUIPMENT - EMINENCE, KY	\$0.00	TL-1 EM EDGING UNIT (HCL000142)
EQUIPMENT - EMINENCE, KY	\$60,494.31	TL-3 CLEANING LINE (HCL000222)
EQUIPMENT - EMINENCE, KY	\$0.00	TL3 DRIVE & INTALL (HCL001370)
EQUIPMENT - EMINENCE, KY	\$40,177.80	TL3 RECOILER ADDITION (HCL003330)
EQUIPMENT - EMINENCE, KY	\$248,028.15	TL-3 ROLLING MILL (HCL000218)
EQUIPMENT - EMINENCE, KY	\$586,633.97	TL-6 ROLLING MILL (HCL000605)
EQUIPMENT - EMINENCE, KY	\$0.00	TOLEDO FLOOR SCALE (HCL000083)
EQUIPMENT - EMINENCE, KY	\$0.00	TOOLING GUIDES (HFP001060)
EQUIPMENT - EMINENCE, KY	\$0.00	TUMBLING MACHINE (HFP000751)

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - EMINENCE, KY	\$0.00	TUMBLING MACHINE (HFP000752)
EQUIPMENT - EMINENCE, KY	\$0.00	TWIST BAR DIE (SIEMENS) (HFP000810)
EQUIPMENT - EMINENCE, KY	\$0.00	UNI-ROLLER PRESSURE CONTROL (HFP000460)
EQUIPMENT - EMINENCE, KY	\$0.00	UPCOILER (HFP000500)
EQUIPMENT - EMINENCE, KY	\$0.00	USED SEAR & UPENDERS (HCL000217)
EQUIPMENT - EMINENCE, KY	\$0.00	USED SQ D PRESS (HFP000191)
EQUIPMENT - EMINENCE, KY	\$0.00	USED SQUARE D PRESS (HFP000190)
EQUIPMENT - EMINENCE, KY	\$0.00	VT-16 TOOL (HFP001150)
EQUIPMENT - EMINENCE, KY	\$0.00	WASTE TREATMENT UNIT (HCL000069)
EQUIPMENT - EMINENCE, KY	\$21,899.30	WASTE WATER TREATMENT (HCL002950)
EQUIPMENT - EMINENCE, KY	\$0.00	WIRE ROD PK UNIT (HCL000081)
EQUIPMENT - LEETSDALE, PA	\$0.00	15 TON OVERHD CRANE (HCL000585)
EQUIPMENT - LEETSDALE, PA	\$0.00	2 15TON WIRERP HOIST (HCL000550)
EQUIPMENT - LEETSDALE, PA	\$10,247.97	ACCU LUBE SYSTEM SCALPER (HCL002860)
EQUIPMENT - LEETSDALE, PA	\$0.00	AGA CONTROL SYS BURN (HCL000194)
EQUIPMENT - LEETSDALE, PA	\$0.00	AGA OXYGEN (HCL000565)
EQUIPMENT - LEETSDALE, PA	\$366,483.08	AGC SYSTEM (M-2) (HCL000546)
EQUIPMENT - LEETSDALE, PA	\$4,001.93	AIR COMPRESSOR (HCL000870)
EQUIPMENT - LEETSDALE, PA	\$0.00	AMADA BANDSAW (HMA) (HMA000015)
EQUIPMENT - LEETSDALE, PA	\$10,150.00	AMADA PRESS BRAKE (HFP001630)
EQUIPMENT - LEETSDALE, PA	\$0.00	AMADA PRESS BRAKE MACHINE (HFP000070)
EQUIPMENT - LEETSDALE, PA	\$0.00	AMADA PRESS BRK MACH (HFP000083)
EQUIPMENT - LEETSDALE, PA	\$321,274.72	ANNEALING EXPANSION (HCL000173)
EQUIPMENT - LEETSDALE, PA	\$0.00	ASCO PARTS TO HARD TOOL (HFP000760)
EQUIPMENT - LEETSDALE, PA	\$0.00	ATOMIC ABSORPTION UT (HCL000157)
EQUIPMENT - LEETSDALE, PA	\$0.00	AUTODESK INVENTOR SERIES (HFP000980)
EQUIPMENT - LEETSDALE, PA	\$0.00	B-18 DIE (HFP000720)
EQUIPMENT - LEETSDALE, PA	\$9,865.12	BACKUP GENERATOR (HCL001450)
EQUIPMENT - LEETSDALE, PA	\$672.57	BANDBURY CRANE (HCL000641)
EQUIPMENT - LEETSDALE, PA	\$0.00	BELL ANNEAL COVERS (HCL000461)
EQUIPMENT - LEETSDALE, PA	\$12,389.67	BELL ANNEAL FAN (HCL003220)
EQUIPMENT - LEETSDALE, PA	\$2,132.26	BELL ANNEAL UPGRADE (HCL002610)
EQUIPMENT - LEETSDALE, PA	\$0.00	BLOW OFF SYSTEM (HCL000533)
EQUIPMENT - LEETSDALE, PA	\$0.00	BRADLEY CAKE GRAB (HCL000551)
EQUIPMENT - LEETSDALE, PA	\$0.00	BRADLEY COIL TONG (HCL000584)
EQUIPMENT - LEETSDALE, PA	\$0.00	CADET MATE AXIS COVERS (HFP000730)
EQUIPMENT - LEETSDALE, PA	\$305,381.50	CAMERON SLITTER UPGRADE (HCL003040)
EQUIPMENT - LEETSDALE, PA	\$69,735.99	CAPACITOR UPGRADE (HCL002600)
EQUIPMENT - LEETSDALE, PA	\$0.00	CARRIAGE MAST CHG (HCL000241)
EQUIPMENT - LEETSDALE, PA	\$0.00	CAST CAKE GRAB (HCL000297)
EQUIPMENT - LEETSDALE, PA	\$0.00	CAST CAKE GRAB (HCL000298)
EQUIPMENT - LEETSDALE, PA	\$0.00	CAST CARRG DC-31DC-4 (HCL000457)
EQUIPMENT - LEETSDALE, PA	\$0.00	CAST CHARGE TRUCK (HCL000311)

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - LEETSDALE, PA	\$0.00	CAST HEAT A/C (HCL000329)
EQUIPMENT - LEETSDALE, PA	\$34,869.20	CASTER/SCALPER STRUCTURAL UPGRAI (HCL003100)
EQUIPMENT - LEETSDALE, PA	\$326,533.19	CASTING BAGHOUSE (HCL000189)
EQUIPMENT - LEETSDALE, PA	\$0.00	CASTING CART (HCL000570)
EQUIPMENT - LEETSDALE, PA	\$0.00	CASTING CRANE SYS (HCL000569)
EQUIPMENT - LEETSDALE, PA	\$10,316.23	CASTING DATA COLLECTIONS UPGRADE; (HCL002770)
EQUIPMENT - LEETSDALE, PA	\$0.00	CASTING EXHAUST SYS (HCL000119)
EQUIPMENT - LEETSDALE, PA	\$0.00	CASTING EXPANSION (HCL000115)
EQUIPMENT - LEETSDALE, PA	\$18,947.62	CASTING EXPANSION (HCL000172)
EQUIPMENT - LEETSDALE, PA	\$12,202.89	CASTING PIPE INSTALL (HCL001940)
EQUIPMENT - LEETSDALE, PA	\$113,620.99	CASTING PIT (DC-2) (HCL000433)
EQUIPMENT - LEETSDALE, PA	\$0.00	CASTING SOFTWARE (HCL000568)
EQUIPMENT - LEETSDALE, PA	\$0.00	CASTING WATER IMPROV (HCL000545)
EQUIPMENT - LEETSDALE, PA	\$34,784.75	CASTING/SCALPER UPGRADES (HCL002730)
EQUIPMENT - LEETSDALE, PA	\$0.00	CATERPILLAR (HCL000171)
EQUIPMENT - LEETSDALE, PA	\$36,534.77	CENTRALIZE FURNACE CONT (HCL003090)
EQUIPMENT - LEETSDALE, PA	\$500.00	CENTRIFUGE FILTER (HCL000152)
EQUIPMENT - LEETSDALE, PA	\$101.86	CHARGE CONVEYOR (HCL000631)
EQUIPMENT - LEETSDALE, PA	\$0.00	CHIP COLLECTOR (HCL000181)
EQUIPMENT - LEETSDALE, PA	\$0.00	CHIP CONVEYOR (H MA) (HMA000190)
EQUIPMENT - LEETSDALE, PA	\$0.00	C-HOOKS CRANE (HCL000247)
EQUIPMENT - LEETSDALE, PA	\$0.00	CINCINN GRINDER (HCL000057)
EQUIPMENT - LEETSDALE, PA	\$0.00	CL RELOCATION (HCL000123)
EQUIPMENT - LEETSDALE, PA	\$0.00	CL-1 DRIVE (HCL000428)
EQUIPMENT - LEETSDALE, PA	\$15,278.17	CL1 HYDRAULIC UNITS (HCL003410)
EQUIPMENT - LEETSDALE, PA	\$0.00	CL-2 (HCL000032)
EQUIPMENT - LEETSDALE, PA	\$0.00	CL-2 COPPER REC. (HCL000149)
EQUIPMENT - LEETSDALE, PA	\$0.00	CL-2 TANK (HCL000330)
EQUIPMENT - LEETSDALE, PA	\$0.00	CL-2 TANK UPGRADE (HCL000466)
EQUIPMENT - LEETSDALE, PA	\$0.00	CL-2 UPDATE (HCL000541)
EQUIPMENT - LEETSDALE, PA	\$0.00	CNC REPAIR (HFP001300)
EQUIPMENT - LEETSDALE, PA	\$0.00	CNC UPGRADE (HFP000113)
EQUIPMENT - LEETSDALE, PA	\$662.67	COIL GRABBER (HCL000604)
EQUIPMENT - LEETSDALE, PA	\$1,150.60	COIL POSITION UNIT (HCL000830)
EQUIPMENT - LEETSDALE, PA	\$0.00	COIL SCRAP LINE (HCL000438)
EQUIPMENT - LEETSDALE, PA	\$2,406.71	COMFORT MATS (HCL001980)
EQUIPMENT - LEETSDALE, PA	\$0.00	COMPACTOR CONCRET PD (HCL000207)
EQUIPMENT - LEETSDALE, PA	\$17,832.22	COMPRESSOR (HCL002890)
EQUIPMENT - LEETSDALE, PA	\$16,242.09	COMPRESSOR FROM BEN SALEM (HCL001590)
EQUIPMENT - LEETSDALE, PA	\$17,125.84	COMPUTER BACKUP GENERATOR (HCL002050)
EQUIPMENT - LEETSDALE, PA	\$1,975.18	COMPUTER BACKUP GENERATOR (HCL002430)
EQUIPMENT - LEETSDALE, PA	\$0.00	CONTROLLER METAL SAW (HFP000780)
EQUIPMENT - LEETSDALE, PA	\$1.00	CONVER T1501 CHARGE (HCL000136)

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - LEETSDALE, PA	\$1,658.73	COOLING TOWER INSTALL (HCL002830)
EQUIPMENT - LEETSDALE, PA	\$0.00	COOLING TOWER PACKING (HCL001870)
EQUIPMENT - LEETSDALE, PA	\$0.00	CORE CUTTER (HCL000038)
EQUIPMENT - LEETSDALE, PA	\$12,918.75	CRANE 10 REMOTE CONTROL (HCL002490)
EQUIPMENT - LEETSDALE, PA	\$2,434.17	CRANE 9 REBUILT MOTORS (HCL001550)
EQUIPMENT - LEETSDALE, PA	\$0.00	CUT TO LENGTH UP GRADE (HCL000900)
EQUIPMENT - LEETSDALE, PA	\$0.00	CUTOFF SAW (HCL000445)
EQUIPMENT - LEETSDALE, PA	\$46,829.25	DC 1 TANK (HCL002560)
EQUIPMENT - LEETSDALE, PA	\$64,975.34	DC 112 HOTWELL AUTO (HCL002480)
EQUIPMENT - LEETSDALE, PA	\$0.00	DC-1 (HCL000005)
EQUIPMENT - LEETSDALE, PA	\$0.00	DC-1 COOL WATER FEED (HCL000215)
EQUIPMENT - LEETSDALE, PA	\$0.00	DC-2 (HCL000006)
EQUIPMENT - LEETSDALE, PA	\$24,021.25	DC3 CASTING TANK (HCL001230)
EQUIPMENT - LEETSDALE, PA	\$0.00	DC3-4 FILTER LINE (HCL000564)
EQUIPMENT - LEETSDALE, PA	\$0.00	DEBURRING MACHINE (HFP000670)
EQUIPMENT - LEETSDALE, PA	\$1,207.15	DEHUMIDIFIERS IN LAB (HCL001460)
EQUIPMENT - LEETSDALE, PA	\$0.00	DRANETZ TEST EQUIP (HCL000288)
EQUIPMENT - LEETSDALE, PA	\$12,626.42	EDGE SCALPER UPGRADE (HCL001530)
EQUIPMENT - LEETSDALE, PA	\$1,243.55	EDGER MOTOR (HCL001470)
EQUIPMENT - LEETSDALE, PA	\$0.00	EF-1 (HCL000017)
EQUIPMENT - LEETSDALE, PA	\$9,334.54	EHRT MACHINE AMBRIDGE (HFP001580)
EQUIPMENT - LEETSDALE, PA	\$4,274.92	ENGINEERING SPECIALIZED TOOLING (HCL002210)
EQUIPMENT - LEETSDALE, PA	\$0.00	ENVIRONMENT SYSTEM (HCL000462)
EQUIPMENT - LEETSDALE, PA	\$23,590.70	EXIT LINE DRIVE (HCL002500)
EQUIPMENT - LEETSDALE, PA	\$0.00	EXTENSION TABLE SH-4 (HCL000526)
EQUIPMENT - LEETSDALE, PA	\$4,830.00	EXTRUSION DIES (SAM) (HFP000960)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-1 BLOWER SYSTEM (HCL000324)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-1 CAKE GRABBERS (HCL000235)
EQUIPMENT - LEETSDALE, PA	\$23,967.74	F1- DATA COLLECTION SYSTEM (HCL002010)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-1 HVC SYSTEM (HCL000519)
EQUIPMENT - LEETSDALE, PA	\$271.45	F-1 NEW COMPUTER (HCL002250)
EQUIPMENT - LEETSDALE, PA	\$92,204.83	F1 OXYGEN REFINING TRIAL (HCL001820)
EQUIPMENT - LEETSDALE, PA	\$9,572.75	F-1 WATER COOLED CAMERA (HCL001880)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-11 (HCL000010)
EQUIPMENT - LEETSDALE, PA	\$5,951.88	F-11 BLOWER DRIVES (HCL002670)
EQUIPMENT - LEETSDALE, PA	\$0.00	F11 FURNACE (HCL001710)
EQUIPMENT - LEETSDALE, PA	\$0.00	F11 FURNACE ROLLS (HCL001190)
EQUIPMENT - LEETSDALE, PA	\$0.00	F11 FURNACE ROLLS (HCL001860)
EQUIPMENT - LEETSDALE, PA	\$45,123.04	F-11 FURNACE ROLLS (HCL002540)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-11 REBUILD (HCL000429)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-11 REBUILD (HCL002340)
EQUIPMENT - LEETSDALE, PA	\$12,587.45	F-11 ROLL DRIVE/NEW GEARBOXES (HCL003120)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-11 ROLLHEARTH (HCL000469)

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - LEETSDALE, PA	\$0.00	F-16 (HCL000016)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-19 (HCL000015)
EQUIPMENT - LEETSDALE, PA	\$4,912.98	F-19 FURNACE UPGRADES (HCL002810)
EQUIPMENT - LEETSDALE, PA	\$10,171.65	F2 EVAPCO COOLING UNIT (HCL001630)
EQUIPMENT - LEETSDALE, PA	\$5,393.35	F-2 FURNACE CONVERSION (HCL002620)
EQUIPMENT - LEETSDALE, PA	\$101,388.86	F-2 FURNACE MODIFICATION (HCL002290)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-20, 26 (HCL000018)
EQUIPMENT - LEETSDALE, PA	\$8,245.12	F-21 #2 STAND (HCL001900)
EQUIPMENT - LEETSDALE, PA	\$6,161.50	F21 & F15 FLAME SAFETY (HCL001040)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-21 (HCL000020)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-21 ACID TANK (HCL000141)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-21 BRUSH BOX (HCL000148)
EQUIPMENT - LEETSDALE, PA	\$7,115.89	F21 EXIT GUIDE (HCL001400)
EQUIPMENT - LEETSDALE, PA	\$1,528.68	F-21 FILTER & PIPING (HCL002040)
EQUIPMENT - LEETSDALE, PA	\$5,417.01	F-21 OXYGEN SENSOR (HCL001890)
EQUIPMENT - LEETSDALE, PA	\$16,504.17	F-21 RECOILER SPINDLER (HCL001750)
EQUIPMENT - LEETSDALE, PA	\$17,268.59	F21 UPGRADE (HCL001650)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-21/F-15 FLAME SAFE (HCL000547)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-25 (HCL000019)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-3 FURNACE MODIFICA (HCL000198)
EQUIPMENT - LEETSDALE, PA	\$104,355.22	F-31 (HCL002350)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-31 DUCTWORK (HCL000520)
EQUIPMENT - LEETSDALE, PA	\$7,735.18	F-31 FURNACE UPDATE (HCL000638)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-31 PLATFORM (HCL000529)
EQUIPMENT - LEETSDALE, PA	\$997.50	F-31 SOFTWARE UPGRADE (HCL000700)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-6 (HCL000001)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-7 CAST IRON MOLDS (HCL060185)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-7 CORELESS (HCL000182)
EQUIPMENT - LEETSDALE, PA	\$1,712.47	F7 EVAPCO MAT'I & INSTALL (HCL001950)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-7 FURN SHELL (HCL000456)
EQUIPMENT - LEETSDALE, PA	\$2,143.97	F-7 FURNACE UPGRADES (HCL002170)
EQUIPMENT - LEETSDALE, PA	\$176,841.50	F-7 POWER UNIT (HCL002070)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-7 STEEL SHELL BODY (HCL000317)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-7 STEEL SHELL FURN (HCL000538)
EQUIPMENT - LEETSDALE, PA	\$16,227.47	F-7 UPGRADE (HCL001280)
EQUIPMENT - LEETSDALE, PA	\$477,549.33	F-7C FURNACE (HCL002100)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-8 CHANNEL (HCL000183)
EQUIPMENT - LEETSDALE, PA	\$0.00	F-8 WATER LINES (HCL000286)
EQUIPMENT - LEETSDALE, PA	\$0.00	FILTER PRESS WASTE (HCL000133)
EQUIPMENT - LEETSDALE, PA	\$6,337.50	FIRE SYSTEM EVALUATION (HCL002690)
EQUIPMENT - LEETSDALE, PA	\$0.00	FL-2 (HCL000026)
EQUIPMENT - LEETSDALE, PA	\$0.00	FL-3 (HGL000025)
EQUIPMENT - LEETSDALE, PA	\$4,461.25	FLATTENER ROLLS (HCL001540)

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - LEETSDALE, PA	\$146,895.17	FLATTNER (HCL001290)
EQUIPMENT - LEETSDALE, PA	\$1,364.70	FLATTNER INSTALL (HCL001600)
EQUIPMENT - LEETSDALE, PA	\$8,047.00	FLOOD CONTROL (HCL002590)
EQUIPMENT - LEETSDALE, PA	\$0.00	FLOOR SWEEPER (HCL000180)
EQUIPMENT - LEETSDALE, PA	\$3,569.77	FORKLIFT (MAINTAINCO) (HFP000700)
EQUIPMENT - LEETSDALE, PA	\$2,450.00	FORKLIFT CAST BEAM (HCL000629)
EQUIPMENT - LEETSDALE, PA	\$0.00	FORKTRUCKS (USED) (HCL001240)
EQUIPMENT - LEETSDALE, PA	\$3,610.00	FRONT SIGN PAINTING (HCL003290)
EQUIPMENT - LEETSDALE, PA	\$0.00	FURN TEMP CONTROL (HCL000294)
EQUIPMENT - LEETSDALE, PA	\$331,205.30	FURNACE EXPANSION (F-11) (HCL000435)
EQUIPMENT - LEETSDALE, PA	\$393,888.15	FURNACE EXPANSION (F-I) (HCL000434)
EQUIPMENT - LEETSDALE, PA	\$0.00	GENERAL PLANT EQUIP (HCL000061)
EQUIPMENT - LEETSDALE, PA	\$116,173.14	GENERATOR (M-1) (HCL000578)
EQUIPMENT - LEETSDALE, PA	\$70,447.85	GENERATORISWITCHGEAR (HCL003030)
EQUIPMENT - LEETSDALE, PA	\$0.00	HARRIS ENG & MFG SAW (H.E.M.) (HMA) (HMA000012)
EQUIPMENT - LEETSDALE, PA	\$0.00	HEATING & A/C UNITS (HCL000505)
EQUIPMENT - LEETSDALE, PA	\$0.00	HECKERT PLANNER MILL (HMA) (HMA000045)
EQUIPMENT - LEETSDALE, PA	\$0.00	HEM BANDWAW 1200A (HMA) (HMA000019)
EQUIPMENT - LEETSDALE, PA	\$0.00	HIGH WATER (F-1) (HCL000333)
EQUIPMENT - LEETSDALE, PA	\$0.00	HIGH WATER (F-2) (HCL000334)
EQUIPMENT - LEETSDALE, PA	\$0.00	HIGH WATER (F-6) (HCL000335)
EQUIPMENT - LEETSDALE, PA	\$0.00	HIGH WATER PREVENTIN PROGRAM (HCL000501)
EQUIPMENT - LEETSDALE, PA	\$19,890.75	HOOD FOR F-2 (HCL002470)
EQUIPMENT - LEETSDALE, PA	\$0.00	HORIZONTAL MILL MACHINE (HMA) (HMA000061)
EQUIPMENT - LEETSDALE, PA	\$0.00	HORIZONTAL SAW (HCL000170)
EQUIPMENT - LEETSDALE, PA	\$127,238.83	HOT LINE (M-1) (HCL000640)
EQUIPMENT - LEETSDALE, PA	\$0.00	HOT MILL UPGRADE (M-1) (HCL000437)
EQUIPMENT - LEETSDALE, PA	\$26,845.75	HYDE RWIND SYS WIMOTORS TENSION (HCL003260)
EQUIPMENT - LEETSDALE, PA	\$0.00	HYDRAULIC REW M-14 (HCL000458)
EQUIPMENT - LEETSDALE, PA	\$0.00	HYDRAULIC SHEAR CL-1 (HCL000158)
EQUIPMENT - LEETSDALE, PA	\$0.00	HYSTER FORK COVERS (HCL000800)
EQUIPMENT - LEETSDALE, PA	\$0.00	HYSTER LIFT TRUCK (HCL000970)
EQUIPMENT - LEETSDALE, PA	\$0.00	INGERSOLL RAND COMP (HCL000041)
EQUIPMENT - LEETSDALE, PA	\$0.00	INGERSOLL RAND COMP (HCL000042)
EQUIPMENT - LEETSDALE, PA	\$0.00	INSTALL JIB CRANIWIN (HCL000323)
EQUIPMENT - LEETSDALE, PA	\$6,698.65	INSTALL X-RAY MACHINE (HCL001330)
EQUIPMENT - LEETSDALE, PA	\$0.00	IOWA ECONO-SLEAR (HCL000191)
EQUIPMENT - LEETSDALE, PA	\$20,274.34	IS SENSOR CONTROL/CABLES (HCL002900)
EQUIPMENT - LEETSDALE, PA	\$12,906.60	IS SENSOR CONTROLL (HCL002870)
EQUIPMENT - LEETSDALE, PA	\$0.00	JOB CRANE TRUCK REP (HCL000245)
EQUIPMENT - LEETSDALE, PA	\$0.00	KAWASAKI MULE (HCL000273)
EQUIPMENT - LEETSDALE, PA	\$0.00	KAWASKAI.MULE (HCL000532)
EQUIPMENT - LEETSDALE, PA	\$0.00	KEARNEY MILL MACH (HCL000055)

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - LEETSDALE, PA	\$0.00	KEBELCO BUCKET HOE (HCL000256)
EQUIPMENT - LEETSDALE, PA	\$13,841.67	KNIFE GRINDER (HCL001320)
EQUIPMENT - LEETSDALE, PA	\$0.00	L&S ENGINE LATHE (HMA000001)
EQUIPMENT - LEETSDALE, PA	\$1.00	L-1 (HCL000034)
EQUIPMENT - LEETSDALE, PA	\$0.00	LAB EQUIPMENT (HCL000193)
EQUIPMENT - LEETSDALE, PA	\$0.00	LAB FUME HOOD (HCL000452)
EQUIPMENT - LEETSDALE, PA	\$0.00	LAB ICP SPECTROMETER (HCL000460)
EQUIPMENT - LEETSDALE, PA	\$0.00	LAB MILL MACHINE (HCL000459)
EQUIPMENT - LEETSDALE, PA	\$0.00	LANE & EDISON (HCL000100)
EQUIPMENT - LEETSDALE, PA	\$56.38	LATHE PACKAGE (HCL000633)
EQUIPMENT - LEETSDALE, PA	\$0.00	LEAD COAT LINE (HCL000110)
EQUIPMENT - LEETSDALE, PA	\$0.00	LEAD POT EXHAUST (HCL000128)
EQUIPMENT - LEETSDALE, PA	\$0.00	LECO OXYGEN (HCL000135)
EQUIPMENT - LEETSDALE, PA	\$0.00	LEETS TRUCK SCALE (HCL000159)
EQUIPMENT - LEETSDALE, PA	\$232.38	LEETSDALE ACESS UPGRADE (HFP000420)
EQUIPMENT - LEETSDALE, PA	\$0.00	LIFTERS C HOOKSIHOIS (HCL000504)
EQUIPMENT - LEETSDALE, PA	\$0.00	LIGHT CURTAINS/PRESS CONTROL (HFP000990)
EQUIPMENT - LEETSDALE, PA	\$0.00	LINK BELT CRANE (HCL000144)
EQUIPMENT - LEETSDALE, PA	\$0.00	LOOPCO UPENDER (HCL000039)
EQUIPMENT - LEETSDALE, PA	\$0.00	LS-1 (HCL000030)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS 96 HIWATER F-2 (HCL000363)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS ACME SCALES (HCL000372)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS C-HOOKSICAKE GRA (HCL000365)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS COMPUTER SYS (HCL000399)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS CONCRETE CAST PD (HCL000393)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS DC-1 CYLINDER (HCL000423)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS DC-3&4 STEEL (HGL000410)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS F-6 INLINE BLOW (HCL000425)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS FL-3 VAC LIFTER (HCL000364)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS HALAMA ELECTRIC (HCL000366)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS INSTALL CUT LENG (HCL000374)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS M-14 MIST CONTR (HCL000405)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS MCKAY LINE RESTO (HCL000373)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS PALLET RACK (HCL000424)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS RENOVATE DC-2 (HCL000422)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS SL-1 UPGRADE (HCL000403)
EQUIPMENT - LEETSDALE, PA	\$0.50	LTS TANK REMOVAL (HCL000398)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS UPGRADE COOLING (HCL000411)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS UPGRADE M-14 (HCL000397)
EQUIPMENT - LEETSDALE, PA	\$0.00	LTS WATER LINE CABLE (HCL000402)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-1 (HCL000009)
EQUIPMENT - LEETSDALE, PA	\$3,354.29	M1 AC MOTORS (HCL001660)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-1 CONTROL PROGRAM (HCL000910)

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - LEETSDALE, PA	\$177,795.34	M-1 DRIVES (HCL002400)
EQUIPMENT - LEETSDALE, PA	\$6,772.73	M-1 EDGER/SIDEGUIDE (HCL000930)
EQUIPMENT - LEETSDALE, PA	\$52,933.55	M-1 ENTRY TABLE (HCL002230)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-1 FURNACE PREHEATR (HCL000166)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-1 GENERATOR UPGRAD (HCL000920)
EQUIPMENT - LEETSDALE, PA	\$327.30	M-1 JULY UPGRADE (HCL000636)
EQUIPMENT - LEETSDALE, PA	\$8,628.85	M1- LAKOS FILTER (HCL001220)
EQUIPMENT - LEETSDALE, PA	\$18,439.17	M1 LOAD BEAM UPGRADE (HCL003430)
EQUIPMENT - LEETSDALE, PA	\$57,198.70	M1 MAIN MILL MOTOR (HCL002880)
EQUIPMENT - LEETSDALE, PA	\$15,000.00	M1 MOTOR RELOCATION (HCL002710)
EQUIPMENT - LEETSDALE, PA	\$34,229.48	M-1 MOTOR REPAIRS (HCL001430)
EQUIPMENT - LEETSDALE, PA	\$27,804.86	M-1 PINION COUPLING (HCL003080)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-1 ROLL DRIVE (HCL000470)
EQUIPMENT - LEETSDALE, PA	\$3,717.42	M-1 SPRAY HEADER (HCL002160)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-1 THERMOMETER (HCL000950)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-14 (HCL000014)
EQUIPMENT - LEETSDALE, PA	\$24,157.11	M14 AGC SYSTEM (HCL003180)
EQUIPMENT - LEETSDALE, PA	\$13,398.00	M14 BACK-UP ROLLS (HCL001490)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-14 C-HOOK (HCL000299)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-14 IMPROVEMENTS (HCL000174)
EQUIPMENT - LEETSDALE, PA	\$6,099.26	M14 OILER SYSTEM (HCL001500)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-14 STEEL SHELLS (HCL000518)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-14 THICKNESS GAGE (HCL000315)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-14 WIPER STATIONS (HCL000266)
EQUIPMENT - LEETSDALE, PA	\$11,193.33	M141SL18 DATA COLLECTION (HCL002990)
EQUIPMENT - LEETSDALE, PA	\$134,421.54	M15 AGC REPLACEMENT (HCL003010)
EQUIPMENT - LEETSDALE, PA	\$28,703.50	M15 BACK-UP ROLLS (HCL001480)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-15 BEARING ASSEMBL (HCL000471)
EQUIPMENT - LEETSDALE, PA	\$49,764.14	M15 COIL CAR (HCL001830)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-15 COILS CARS (HCL000184)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-15 CONVEYOR SYSTEM (HCL000278)
EQUIPMENT - LEETSDALE, PA	\$1,307.41	M-15 DRIVE INSTALL (HCL001970)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-15 IMPROVEMENTS (HCL000175)
EQUIPMENT - LEETSDALE, PA	\$22,875.62	M15 MAIN MILL DRIVER (HCL001670)
EQUIPMENT - LEETSDALE, PA	\$6,453.32	M15 MOTOR DRIVE (HCL002750)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-15 PAY OFF SYSTEM (HCL000287)
EQUIPMENT - LEETSDALE, PA	\$4,501.81	M-15TERM EQUIP (HCL000253)
EQUIPMENT - LEETSDALE, PA	\$1,694.48	M-2 & M-15 INSTALL FILTER (HCL000790)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-2 (HCL000012)
EQUIPMENT - LEETSDALE, PA	\$71,455.01	M-2 BACKUP BEARING (HCL002020)
EQUIPMENT - LEETSDALE, PA	\$124,857.15	M2 BACKUP ROLL BEARINGS (HCL003370)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-2 DRIVES (HCL000581)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-2 ELECT & COMP UP (HCL000439)

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - LEETSDALE, PA	\$0.00	M-2 GUIDE SYSTEM (HCL000542)
EQUIPMENT - LEETSDALE, PA	\$109,302.63	M2 MAIN MILL GEARINGS (HCL003420)
EQUIPMENT - LEETSDALE, PA	\$81,064.80	M-2 MAIN MOTOR (HCL001910)
EQUIPMENT - LEETSDALE, PA	\$28,351.18	M-2 MILL MOTOR (HCL002150)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-2 PAYOFF REEL (HCL000580)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-2 PROJECT (HCL000960)
EQUIPMENT - LEETSDALE, PA	\$29,279.27	M-2 SPARES (HCL002390)
EQUIPMENT - LEETSDALE, PA	\$8,274.94	M2 WORK ROLL BEARINGS (HCL003320)
EQUIPMENT - LEETSDALE, PA	\$6,709.41	M2 WORKROLL BEARINGS (HCL003250)
EQUIPMENT - LEETSDALE, PA	\$0.00	M-7 (HCL000033)
EQUIPMENT - LEETSDALE, PA	\$0.00	MAINT WORK PLATFORM (HCL000210)
EQUIPMENT - LEETSDALE, PA	\$14,703.88	MANLIFT (HCL002630)
EQUIPMENT - LEETSDALE, PA	\$0.00	MAZAK VERTICAL MACH (HFP000241)
EQUIPMENT - LEETSDALE, PA	\$0.00	MAZAK VERTICAL MACHINE (HFP000240)
EQUIPMENT - LEETSDALE, PA	\$81,602.73	MCKAY LINE DRIVE UPGRADE (HCL003020)
EQUIPMENT - LEETSDALE, PA	\$15,757.50	MCKAY LINE STICHER UNIT (HCL001000)
EQUIPMENT - LEETSDALE, PA	\$1,698.82	MCKAY LINE STITCHER (HCL001001)
EQUIPMENT - LEETSDALE, PA	\$4,375.01	MCKAY RECOILER (HCL001200)
EQUIPMENT - LEETSDALE, PA	\$0.00	METALLOGRAPH (HCL000120)
EQUIPMENT - LEETSDALE, PA	\$0.00	METALSAW COMPUTER MODULE (HFP000970)
EQUIPMENT - LEETSDALE, PA	\$0.00	METL-SAW MODEL 51203 PLATE (HMA) (HMA000110)
EQUIPMENT - LEETSDALE, PA	\$179.31	METLSAW SAW REPAIR (HFP001290)
EQUIPMENT - LEETSDALE, PA	\$151,514.44	MI5 XRAY GAUGE (HCL003070)
EQUIPMENT - LEETSDALE, PA	\$0.00	MICHIGAN 5 TON CRANE (HCL000050)
EQUIPMENT - LEETSDALE, PA	\$0.00	MICHIGAN CRANE (HCL000044)
EQUIPMENT - LEETSDALE, PA	\$3,072.55	MILL BAY LIGHTS (HCL000600)
EQUIPMENT - LEETSDALE, PA	\$0.00	MILL GENERATOR (HCL000563)
EQUIPMENT - LEETSDALE, PA	\$1,197.50	MILL PAINTING (HCL000635)
EQUIPMENT - LEETSDALE, PA	\$0.00	MILL SMOKE SYSTEM (HCL000467)
EQUIPMENT - LEETSDALE, PA	\$46,036.83	ML- UP COILER GEARING (HCL003130)
EQUIPMENT - LEETSDALE, PA	\$0.00	MODFY F-1 CHG DOOR (HCL000537)
EQUIPMENT - LEETSDALE, PA	\$0.00	MODIFY MOLDS (HCL000536)
EQUIPMENT - LEETSDALE, PA	\$0.00	MODIFY SCALPER (HCL000539)
EQUIPMENT - LEETSDALE, PA	\$0.00	MORI SEIKI MV 65/50 (HMA) (HMA000016)
EQUIPMENT - LEETSDALE, PA	\$790,396.11	MOVE TL6/SL 350 TO LTS FR EMIENCE (HCL002460)
EQUIPMENT - LEETSDALE, PA	\$15,829.33	NEW CHERRY PICKER (HCL002330)
EQUIPMENT - LEETSDALE, PA	\$44,423.81	NEW COMPRESSORS INSTALL (HCL002220)
EQUIPMENT - LEETSDALE, PA	\$5,124.00	NEW SOFTWARE (HCL002260)
EQUIPMENT - LEETSDALE, PA	\$0.00	NEW WELD SHOP (HCL000251)
EQUIPMENT - LEETSDALE, PA	\$97,482.74	NEW WELL (HCL003380)
EQUIPMENT - LEETSDALE, PA	\$4,520.11	NEW WELL PUMP (HCL002570)
EQUIPMENT - LEETSDALE, PA	\$1,983.33	NEW WELL PUMP (HCL002780)
EQUIPMENT - LEETSDALE, PA	\$7,575.00	NEW WRAPPER (HCL001520)

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - LEETSDALE, PA	\$670.03	OCMET F-11 ROLLS (HCL002120)
EQUIPMENT - LEETSDALE, PA	\$0.00	OFFICE FURNITURE (HFP000930)
EQUIPMENT - LEETSDALE, PA	\$0.00	OKUMA CNC LATHE (HMA) (HMA000081)
EQUIPMENT - LEETSDALE, PA	\$15,050.00	OKUMA HORIZONTAL MA-40HA (HFP001610)
EQUIPMENT - LEETSDALE, PA	\$0.00	OKUMA HORZ SPINDLE (HFP000651)
EQUIPMENT - LEETSDALE, PA	\$0.00	OKUMA HORZ SPINDLE (HFP000652)
EQUIPMENT - LEETSDALE, PA	\$9,800.00	OKUMA MCV4020 CHIP CONVERTER (HFP001620)
EQUIPMENT - LEETSDALE, PA	\$146.57	OKUMA UPGRADE (HFP000280)
EQUIPMENT - LEETSDALE, PA	\$95.83	OKUMA UPGRADE (HFP000300)
EQUIPMENT - LEETSDALE, PA	\$0.00	OLIVER 40" COLDSAW (HCL000008)
EQUIPMENT - LEETSDALE, PA	\$0.00	OLIVER CAKE SAW (HCL000165)
EQUIPMENT - LEETSDALE, PA	\$0.00	OLIVER SAW (HCL000095)
EQUIPMENT - LEETSDALE, PA	\$0.00	ONE PEELER & BAR FEEDER (HCL001050)
EQUIPMENT - LEETSDALE, PA	\$0.00	OUTFALL 002 SHEEN (HCL000187)
EQUIPMENT - LEETSDALE, PA	\$1,001.75	OXYGEN LAB EQUIPMENT (HCL000602)
EQUIPMENT - LEETSDALE, PA	\$0.00	OXYGEN PAD (HCL000169)
EQUIPMENT - LEETSDALE, PA	\$0.00	P & H 20/5 TON CRANE (HCL000048)
EQUIPMENT - LEETSDALE, PA	\$0.00	PACK LOAD BEAM (HCL000296)
EQUIPMENT - LEETSDALE, PA	\$5,781.80	PACKING CRANE (HCL002030)
EQUIPMENT - LEETSDALE, PA	\$0.00	PACKING SCALE (HCL000213)
EQUIPMENT - LEETSDALE, PA	\$0.00	PALLET RACKING EQUIP (HFP000731)
EQUIPMENT - LEETSDALE, PA	\$0.00	PALLET RACKING EQUIP (HFP000732)
EQUIPMENT - LEETSDALE, PA	\$0.00	PALLETT TRACKING (HCL000527)
EQUIPMENT - LEETSDALE, PA	\$123,463.33	PERMIT MODIFICATIONS (HCL003400)
EQUIPMENT - LEETSDALE, PA	\$1,223.15	PLANT AIR COMPRESSOR (HCL001770)
EQUIPMENT - LEETSDALE, PA	\$0.00	PLANT ENERGMONITOR (HCL000499)
EQUIPMENT - LEETSDALE, PA	\$0.00	PLATE LIFTER (HCL000441)
EQUIPMENT - LEETSDALE, PA	\$0.00	PLATE LIFTER (HMA) (HMA000051)
EQUIPMENT - LEETSDALE, PA	\$5,597.93	PLATE SAW GUARDS/CAPACITOR UPGRA (HCL003110)
EQUIPMENT - LEETSDALE, PA	\$0.00	PLATFORM SCALE SHIP (HCL000208)
EQUIPMENT - LEETSDALE, PA	\$3,898.40	PLC CONROLLER ON SAW (HFP000920)
EQUIPMENT - LEETSDALE, PA	\$0.00	PNEUMATIC TUBE SYS (HCL000290)
EQUIPMENT - LEETSDALE, PA	\$0.00	POWER DEMAND SYSTEM (HCL000293)
EQUIPMENT - LEETSDALE, PA	\$10,340.09	POWER FACTOR (HCL001030)
EQUIPMENT - LEETSDALE, PA	\$2,869.86	PROCESS FILTRATION (HCL000820)
EQUIPMENT - LEETSDALE, PA	\$303,800.88	PRODUCTIVITY UPGRAD (HCL002530)
EQUIPMENT - LEETSDALE, PA	\$0.00	PS-1 (HCL000029)
EQUIPMENT - LEETSDALE, PA	\$0.00	PS-1 PLATESAW UPGRAD (HCL000447)
EQUIPMENT - LEETSDALE, PA	\$0.00	PUMP (HCL001020)
EQUIPMENT - LEETSDALE, PA	\$0.00	REBUILD(F-11) (HCL000336)
EQUIPMENT - LEETSDALE, PA	\$0.00	REBUILT SMALL BALER (HCL000211)
EQUIPMENT - LEETSDALE, PA	\$0.00	RECOND F-21 & F-31 (HCL000446)
EQUIPMENT - LEETSDALE, PA	\$0.00	RELIN EBNER FURNACE (HCL000500)

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - LEETSDALE, PA	\$0.00	RELOC M-1 STIC & REW (HCL000498)
EQUIPMENT - LEETSDALE, PA	\$18,925.20	RELOCATE OUTFALL (HCL000178)
EQUIPMENT - LEETSDALE, PA	\$0.00	RELOCATE PACKING (HCL000444)
EQUIPMENT - LEETSDALE, PA	\$0.00	RENISHAW TAPE (HFP001110)
EQUIPMENT - LEETSDALE, PA	\$0.00	REUSCH 20" CL LINE (HCL000013)
EQUIPMENT - LEETSDALE, PA	\$0.00	ROLL MILL NEW HAVEN (HCL000117)
EQUIPMENT - LEETSDALE, PA	\$0.00	ROOF A/C HEATING (HCL000468)
EQUIPMENT - LEETSDALE, PA	\$0.00	ROOF AIR CONDITIONER (HCL000451)
EQUIPMENT - LEETSDALE, PA	\$0.00	ROTATING YALE CLAMP (HCL000454)
EQUIPMENT - LEETSDALE, PA	\$0.00	ROYAL CHARGE TRUCK (HCL000146)
EQUIPMENT - LEETSDALE, PA	\$0.00	S-18 EDGE GUIDE (HCL000530)
EQUIPMENT - LEETSDALE, PA	\$1.00	S-5 (HCL000028)
EQUIPMENT - LEETSDALE, PA	\$0.00	S-6 (HCL000027)
EQUIPMENT - LEETSDALE, PA	\$0.00	SALES OFFICE (HFP000290)
EQUIPMENT - LEETSDALE, PA	\$0.00	SAW BOX 15 TON CRANE (HCL000045)
EQUIPMENT - LEETSDALE, PA	\$3,364.45	SAW MOVES (HCL002580)
EQUIPMENT - LEETSDALE, PA	\$33,946.54	SAWS 6 & 7 AND FLATTENER 2 INTALL (HCL002060)
EQUIPMENT - LEETSDALE, PA	\$0.00	SC-15 (HCL000011)
EQUIPMENT - LEETSDALE, PA	\$0.00	SC-15 NEW FLOOR (HCL000267)
EQUIPMENT - LEETSDALE, PA	\$41,968.27	SC15 REPLACEMENT MOTOR (HCL002320)
EQUIPMENT - LEETSDALE, PA	\$11,326.70	SC25 LUBE SYSTEM (HCL003230)
EQUIPMENT - LEETSDALE, PA	\$0.00	SCALE CUT-TO-L (HCL000326)
EQUIPMENT - LEETSDALE, PA	\$0.00	SCALE LC-1 (HCL000327)
EQUIPMENT - LEETSDALE, PA	\$0.00	SCALE SC-15 (HCL000313)
EQUIPMENT - LEETSDALE, PA	\$0.00	SCALE SH-4 (HCL000328)
EQUIPMENT - LEETSDALE, PA	\$6,217.40	SCALPER 15 SCALE (HCL001990)
EQUIPMENT - LEETSDALE, PA	\$67,048.43	SCALPER CUTTERS (HCL002000)
EQUIPMENT - LEETSDALE, PA	\$19,712.77	SCALPER DUCTWORK (HCL001270)
EQUIPMENT - LEETSDALE, PA	\$0.00	SCALPER GUIDE (HCL000572)
EQUIPMENT - LEETSDALE, PA	\$895,432.16	SCALPER MODIFICATION (HCL000589)
EQUIPMENT - LEETSDALE, PA	\$3,055.42	SCALPER SCALE (HCL001690)
EQUIPMENT - LEETSDALE, PA	\$75,512.91	SCALPER UPGRADE (SC-1) (HCL000432)
EQUIPMENT - LEETSDALE, PA	\$1,380.00	SCAPLER HOUSING (HCL001110)
EQUIPMENT - LEETSDALE, PA	\$0.00	SCHUMAG INSTALLATION (HFP000690)
EQUIPMENT - LEETSDALE, PA	\$0.00	SCRAP BAILER (HCL000109)
EQUIPMENT - LEETSDALE, PA	\$0.00	SCRAP PROCESS EQUIP (HGL000255)
EQUIPMENT - LEETSDALE, PA	\$144,852.50	SCRAP PROCESSING (HCL000195)
EQUIPMENT - LEETSDALE, PA	\$1,424.87	SCRAP WINDER (HCL000850)
EQUIPMENT - LEETSDALE, PA	\$21,608.87	SCRAP WINDERS (HCL001310)
EQUIPMENT - LEETSDALE, PA	\$0.00	SETCO KNIFE GRINDER (HCL000056)
EQUIPMENT - LEETSDALE, PA	\$0.00	SH-11 (HCL000040)
EQUIPMENT - LEETSDALE, PA	\$6,204.00	SH15 EDGE GUIDE (HCL001210)
EQUIPMENT - LEETSDALE, PA	\$0.00	SH-15 UPCOILER (HCL000535)

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - LEETSDALE, PA	\$0.00	SH-22 (HCL000022)
EQUIPMENT - LEETSDALE, PA	\$0.00	SH-23 (HCL000023)
EQUIPMENT - LEETSDALE, PA	\$0.00	SH-4 (HCL000021)
EQUIPMENT - LEETSDALE, PA	\$1.00	SH-9 (HCL000024)
EQUIPMENT - LEETSDALE, PA	\$0.00	SHAW BOX 10 TON GRAN (HCL000046)
EQUIPMENT - LEETSDALE, PA	\$0.00	SHAW BOX 15 TON GRAN (HCL000049)
EQUIPMENT - LEETSDALE, PA	\$0.00	SHAW BOX 15 TON GRAN (HCL000052)
EQUIPMENT - LEETSDALE, PA	\$0.00	SHAW BOX 15 TON GRAN (HCL000054)
EQUIPMENT - LEETSDALE, PA	\$0.00	SHAW BOX 25 TON GRAN (HCL000051)
EQUIPMENT - LEETSDALE, PA	\$0.00	SHAW BOX 2515 TON (HCL000053)
EQUIPMENT - LEETSDALE, PA	\$0.00	SHAW BOX L5 TON GRAN (HCL000047)
EQUIPMENT - LEETSDALE, PA	\$16,551.40	SHEAR 15 SCISSOR LIFT (HCL002640)
EQUIPMENT - LEETSDALE, PA	\$0.00	SHEAR SH-15 (HCL000111)
EQUIPMENT - LEETSDALE, PA	\$0.00	SHULMAN PLASTIC WRAP (HCL000060)
EQUIPMENT - LEETSDALE, PA	\$750.00	SIEMENS DRIVE TRAINING (HCL002650)
EQUIPMENT - LEETSDALE, PA	\$0.00	SIGMA ENGINE LATHE (HMA) (HMA000002)
EQUIPMENT - LEETSDALE, PA	\$4,542.85	SILO EXTENSION (HCL001930)
EQUIPMENT - LEETSDALE, PA	\$12,194.43	SL 18 HOLE DETECTOR (HCL002700)
EQUIPMENT - LEETSDALE, PA	\$30,504.50	SL 350 RECONDITION (HCL002840)
EQUIPMENT - LEETSDALE, PA	\$0.00	SL-1 (HCL000035)
EQUIPMENT - LEETSDALE, PA	\$43,476.50	SL1 16" MANDREL (HCL003310)
EQUIPMENT - LEETSDALE, PA	\$0.00	SL-16 (HCL000036)
EQUIPMENT - LEETSDALE, PA	\$0.00	SL-17 EDGE GUIDE (HCL000465)
EQUIPMENT - LEETSDALE, PA	\$0.00	SL-17 INSTALLATION (HCL000134)
EQUIPMENT - LEETSDALE, PA	\$111,770.84	SL17UPGRADE (HCL003350)
EQUIPMENT - LEETSDALE, PA	\$0.00	SL-18 (HCL000037)
EQUIPMENT - LEETSDALE, PA	\$6,442.71	SL18 DRIVE (HCL001390)
EQUIPMENT - LEETSDALE, PA	\$0.00	SL-18 SLITTER BOX (HCL000268)
EQUIPMENT - LEETSDALE, PA	\$34,024.25	SL350 REBUILD (HCL003150)
EQUIPMENT - LEETSDALE, PA	\$33,657.40	SLAG AREA ENCLOSURE (HCL003160)
EQUIPMENT - LEETSDALE, PA	\$11,066.00	SLI MANDRELS (HCL001300)
EQUIPMENT - LEETSDALE, PA	\$3,335.90	SLITTER 15 BLOWER (HCL001340)
EQUIPMENT - LEETSDALE, PA	\$0.00	SNOW PLOW BLADE (HCL000332)
EQUIPMENT - LEETSDALE, PA	\$0.00	SONIX FLEX SCAN SYS (HFP000096)
EQUIPMENT - LEETSDALE, PA	\$0.00	SONIX SONAGRAM MACH (HFP000094)
EQUIPMENT - LEETSDALE, PA	\$0.00	SPECTRO SYSTEM (HCL000098)
EQUIPMENT - LEETSDALE, PA	\$0.00	SPINDLE CARTRIDGE (HFP000750)
EQUIPMENT - LEETSDALE, PA	\$0.00	SPINDLE REBUILT (HFP000950)
EQUIPMENT - LEETSDALE, PA	\$7,852.20	SPRAY HANGERIFANISAND FILTER (HCL002910)
EQUIPMENT - LEETSDALE, PA	\$111,815.49	STAMCO SLITTER (HCL000371)
EQUIPMENT - LEETSDALE, PA	\$0.00	STANDBY GENERATOR (HCL001070)
EQUIPMENT - LEETSDALE, PA	\$14,747.27	STARTER PANEL REPLACEMENT (HCL002510)
EQUIPMENT - LEETSDALE, PA	\$0.00	STEEL PROPANE TRUCK (HCL000059)

HUSSEY COPPER LTD

11-13012 (BLS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - LEETSDALE, PA	\$0.00	STEPUP LEETS (HCL000104)
EQUIPMENT - LEETSDALE, PA	\$0.00	STORAGE RACKS (HCL000209)
EQUIPMENT - LEETSDALE, PA	\$0.00	STORAGE RACKS (HCL000523)
EQUIPMENT - LEETSDALE, PA	\$0.00	STORES HEATING A/C (HCL000280)
EQUIPMENT - LEETSDALE, PA	\$7,016.12	STRETCHER CRANE (HCL001680)
EQUIPMENT - LEETSDALE, PA	\$10,593.42	STRIP ANNEAL FURNACE (HCL000890)
EQUIPMENT - LEETSDALE, PA	\$78,659.84	SUBSTATION UPGRADES (HCL002760)
EQUIPMENT - LEETSDALE, PA	\$27,041.57	SULFURIC TANK REPLACEMENT (HCL002520)
EQUIPMENT - LEETSDALE, PA	\$0.00	SURFACE GRINDER (HFP000430)
EQUIPMENT - LEETSDALE, PA	\$0.00	SWEEPER FURNACE SUPP (HCL000243)
EQUIPMENT - LEETSDALE, PA	\$12,508.01	TENSILE TESTING MACHINE (HCL003000)
EQUIPMENT - LEETSDALE, PA	\$0.00	TENSIONOMETER (HCL000139)
EQUIPMENT - LEETSDALE, PA	\$0.00	TEST BAR LATHE (HCL000161)
EQUIPMENT - LEETSDALE, PA	\$2,275.00	THUMPER TEST EQUIPMENT (HCL001510)
EQUIPMENT - LEETSDALE, PA	\$0.00	TINIOS OLSON TEST (HCL000154.)
EQUIPMENT - LEETSDALE, PA	\$4,766.67	TISHKEN UP-ENDER (HCL001960)
EQUIPMENT - LEETSDALE, PA	\$27,096.72	TL6 EDGER DRIVES (HCL003050)
EQUIPMENT - LEETSDALE, PA	\$11,382.92	TL6 FRAME (HCL003240)
EQUIPMENT - LEETSDALE, PA	\$15,784.50	TL6 LAZER GAUGE (HCL003200)
EQUIPMENT - LEETSDALE, PA	\$105,585.71	TL6 REWINDER (HCL003060)
EQUIPMENT - LEETSDALE, PA	\$0.00	TOLEDO SCALE (HCL000007)
EQUIPMENT - LEETSDALE, PA	\$0.00	TOS MAINT LATHE (HCL000312)
EQUIPMENT - LEETSDALE, PA	\$12,369.85	TP RAKE DRIVE (HCL002740)
EQUIPMENT - LEETSDALE, PA	\$0.00	TWO BOX ANNEAL FURN (HCL000131)
EQUIPMENT - LEETSDALE, PA	\$0.00	UNIVERSAL CENTER LATHE (HMA) (HMA000044)
EQUIPMENT - LEETSDALE, PA	\$0.00	UPDATE F-11 FURNACE (HCL000524 -)
EQUIPMENT - LEETSDALE, PA	\$0.00	UPGRADE ANEAL BASE (HCL000522)
EQUIPMENT - LEETSDALE, PA	\$0.00	UPGRADE RR SIDING (HCL000573)
EQUIPMENT - LEETSDALE, PA	\$0.00	UPGRADE WATER CIR (HCL000254)
EQUIPMENT - LEETSDALE, PA	\$0.00	USED AIR COMPRESSOR (HCL000155)
EQUIPMENT - LEETSDALE, PA	\$0.00	USED DENISON C. HYDRO (HFP000099)
EQUIPMENT - LEETSDALE, PA	\$0.00	USED SPECTROMETER (HCL000186)
EQUIPMENT - LEETSDALE, PA	\$0.00	USED SPECTROMETER (HCL000810)
EQUIPMENT - LEETSDALE, PA	\$0.00	USED STAMCO SLIT LINE (HCL000252)
EQUIPMENT - LEETSDALE, PA	\$0.00	USED WELDING SHOP (HCL000250)
EQUIPMENT - LEETSDALE, PA	\$0.00	VACUUM LIFTER (HMA) (HMA000053)
EQUIPMENT - LEETSDALE, PA	\$29,181.23	VARIOUS PAVING PROJECTS (HCL003170)
EQUIPMENT - LEETSDALE, PA	\$0.00	VERSION CONTROLLS (105) TON (HFP000940)
EQUIPMENT - LEETSDALE, PA	\$50.00	VERTICAL BAND SAW (HFP000360)
EQUIPMENT - LEETSDALE, PA	\$0.00	VIBRATORY TABLE (HCL000567)
EQUIPMENT - LEETSDALE, PA	\$0.00	VOLLMER SHARPENER (HCL000031)
EQUIPMENT - LEETSDALE, PA	\$4,626.68	WAFER MEG METER (HCL002860)
EQUIPMENT - LEETSDALE, PA	\$0.00	WASTE TREAT PLANT (HCL000058)

**HUSSEY COPPER LTD
11-13012 (BLS)**

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	NET BOOK VALUE	DESCRIPTION
EQUIPMENT - LEETSDALE, PA	\$0.00	WATER COOL PROF F178 (HCL000238)
EQUIPMENT - LEETSDALE, PA	\$272,392.47	WATER RECYCLE (DC 1 & 2) (HCL000436)
EQUIPMENT - LEETSDALE, PA	\$0.00	WATER RECYCLE SYS (HCL000116)
EQUIPMENT - LEETSDALE, PA	\$7,995.91	WATSON CRANE (HCL003280)
EQUIPMENT - LEETSDALE, PA	\$81,508.28	WELL WATER (HCL001080)
EQUIPMENT - LEETSDALE, PA	\$18,806.22	WELL WATER FLOWMETERSIPIPING (HCL003190)
EQUIPMENT - LEETSDALE, PA	\$0.00	WELL WATER PIPING (HCL000575)
EQUIPMENT - LEETSDALE, PA	\$3,404.96	WELL WATER SVC LINE MILL (HCL003390)
EQUIPMENT - LEETSDALE, PA	\$95,242.33	WOLVERINE CAMERON SLITTER (HCL002420)
EQUIPMENT - LEETSDALE, PA	\$0.00	WORK PLATFORM (HCL000525)

Page Subtotals: \$479,350.17

Schedule Totals: \$13,781,408.68

FOOTNOTE - STATED AT NET BOOK VALUE AS OF DECEMBER 31, 2010

HUSSEY COPPER LTD

11-13012 (BLS)

B30. INVENTORY.

TYPE OF INVENTORY	NET BOOK VALUE	DESCRIPTION
HUSSEY COPPER INVENTORY	\$1,602,896.61	RAW MATERIAL INVENTORY
HUSSEY COPPER INVENTORY	\$19,153,066.24	WORK IN PROCESS INVENTORY
HUSSEY COPPER INVENTORY	\$11,323,794.13	FINISHED GOODS INVENTORY
HUSSEY COPPER INVENTORY	\$2,771,704.41	SUPPLIES INVENTORY
HUSSEY COPPER INVENTORY	\$1,041,843.95	CAKE INVENTORY
HUSSEY COPPER INVENTORY	\$1,004,729.00	FABRICATION COSTS-WIP
HUSSEY COPPER INVENTORY	\$575,620.00	FABRICATION COSTS-F/G
HUSSEY COPPER INVENTORY	\$69,601.00	FABRICATION COSTS-CAKE/BILLET
HUSSEY COPPER INVENTORY	\$28,072,160.03	LIFO INVENTORY-COPPER
HUSSEY COPPER INVENTORY	\$1,585,827.63	LIFO INVENTORY-NICKEL
HUSSEY COPPER INVENTORY	\$501,083.43	DEFERRED PPV - COPPER
HUSSEY COPPER INVENTORY	(\$122,569.29)	DEFERRED PPV - NICKEL
HUSSEY COPPER INVENTORY	(\$7,424,351.93)	TOLL INVENTORY
HUSSEY COPPER INVENTORY	(\$48,819,917.27)	RESERVE FOR LIFO-COPPER
HUSSEY COPPER INVENTORY	(\$2,277,635.76)	RESERVE FOR LIFO-NICKEL
HUSSEY COPPER INVENTORY	(\$255,496.55)	ALLOW. FOR MARKET DECLINE-CU
HUSSEY FABRICATED PRODUCTS INVENTORY	\$1,361,173.92	CU METAL INVENTORY - EMINENCE
HUSSEY FABRICATED PRODUCTS INVENTORY	\$950,647.21	CU METAL INVENTORY - LEETSDALE
HUSSEY FABRICATED PRODUCTS INVENTORY	\$207,814.00	ALUMINUM INVENTORY - EMINENCE
HUSSEY FABRICATED PRODUCTS INVENTORY	\$234,892.16	FABRICATION COSTS - KY ALUMINUM
HUSSEY FABRICATED PRODUCTS INVENTORY	\$25,010.90	FABRICATION COSTS - KY (7L METAL IND.)
HUSSEY FABRICATED PRODUCTS INVENTORY	\$10,985.13	FABRICATION COSTS - KY (BAR)
HUSSEY FABRICATED PRODUCTS INVENTORY	\$457,844.68	O/S CU METAL FAB COSTS
HUSSEY FABRICATED PRODUCTS INVENTORY	\$1,332,615.91	O/S WH CU METAL INVENTORY
HUSSEY FABRICATED PRODUCTS INVENTORY	\$229,570.20	O/S WH - FAB INVENTORY
HUSSEY FABRICATED PRODUCTS INVENTORY	(\$3,055,913.56)	RESERVE FOR LIFO COPPER

Page Subtotals: \$10,556,996.18

Schedule Totals: \$10,556,996.18

FOOTNOTE - STATED AT NET BOOK VALUE AS OF SEPTEMBER 30, 2011

HUSSEY COPPER LTD

11-13012 (BLS)

B35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.

ITEM	TOTAL AMOUNT	DESCRIPTION
FURN & FIXTURE - EMINENCE, KY	\$0.00	EM SCUBA EQUIP (HCL000306)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	BATTING CAGE (HCL000283)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	GYM EQUIP (HCL000113)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	GYM TROTTER (HCL000270)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LANDICE TREADMILL (HCL000592)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS GYM EQUIP (HCL000388)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	LTS JOGGING TRAIL (HCL000392)
FURN & FIXTURE - LEETSDALE, PA	\$0.00	PUTTING GREEN (HCL000271)
FURN & FIXTURE - LEETSDALE, PA	\$9,230.71	RECREATION CENTER (HCL000237)
OTHER ASSET	\$95,766.55	CONSTRUCTION IN PROGRESS - LEETSDALE (CRM - CUSTOMER PROGRAM)
OTHER ASSET	\$70,067.41	CONSTRUCTION IN PROGRESS - LEETSDALE (GENERAL)
OTHER ASSET	\$150,000.00	MILL ROLLS
OTHER ASSET	UNKNOWN	ZURICH INSURANCE COLLATERAL AND ESCROW BALANCE RELATED TO FORMER WORKERS COMPENSATION POLICIES
OTHER CURRENT ASSET	\$647,413.47	FURNACE REBUILD COSTS
OTHER CURRENT ASSET	\$540,464.50	PREPAID OTHER (COUGAR COST ALLOCATION ITEMS)

Page Subtotals: \$1,512,942.64

Schedule Totals: \$1,512,942.64

FOOTNOTE - STATED AT NET BOOK VALUE AS OF SEPTEMBER 30, 2010 EXCEPT FURNITURE & FIXTURE ASSETS WHICH ARE STATED AT NET BOOK VALUE AS OF DECEMBER 31, 2010

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemption to which debtor is entitled under:

Check if debtor claims a homestead exemption that exceeds \$146,450.

(Check one box)

11 U.S.C. § 522 (b)(2)

11 U.S.C. § 522 (b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
NONE			

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 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 all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

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

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

ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO: <hr/> AIR LIQUIDE INDUSTRIAL U.S., LP 180 WEST GERMANTOWN PIKE EAST NORRITON, PA 19401 USA		(I) 13,000 GAL. LIQUID NITROGEN TANK; (II) 3,000 GAL. LIQUID ARGON TANK	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO: <hr/> GENERAL ELECTRIC CAPITAL CORPORATION ATTN: CONTRACTS DEPT. SUITE 204 300 3. JOHN CARPENTER FREEWAY IRVING, TX 75062-2712 USA		EQUIPMENT LEASED TO HUSSEY BY GECC UNDER LEASE AGREEMENT NO. 843921-001	X	X	X	UNKNOWN	UNKNOWN

UNKNOWN	UNKNOWN
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SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO: PNC BANK, NATIONAL ASSOCIATION AS AGENT 249 FIFTH AVENUE PITTSBURGH, PA 15222-2707 USA	X	REVOLVING CREDIT, TERM LOAN AND SECURITY AGREEMENT				38,170,958.24	\$0.00
ACCOUNT NO: SCHNEIDER ELECTRIC USA, INC. FKA SQUARE D COMPANY 1415 S ROSELLE ROAD ATTN: OFFICE OF THE TREASURER PALATINE, IL 60067 USA	X	AMENDED AND RESTATED SECURITY AGREEMENT ENTERED 2/3/2003 SECURED BY ASSETS OF HUSSEY COPPER LTD	X	X	X	2,400,000.00	UNKNOWN
ACCOUNT NO: VERIZON CREDIT INC. 201 N. FRANKLIN STREET, ROOM 3300 TAMPA, FL 33602 USA		EQUIPMENT LEASED TO HUSSEY, INCLUDING: (I) EQUIPMENT CS1000 LOCATED AT 100 WASHINGTON STREET, LEETSDALE, PA 15056; (II) NORTEL BCM50 LOCATED AT 2301 DUSS AVENUE, AMBRIDGE, PA 15003; (III) NORTEL BCM450 LOCATED AT 1178 MULBERRY PIKE, EMINENCE, KY 40019; (IV) NORTEL BCM450 LOCATED AT 1180 MULBERRY PIKE, EMINENCE, KY 40019	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO: VFI-SPV SL VII, CORP. 6340 SOUTH 3000 EAST SUITE 400 SALT LAKE CITY, UT 84121 USA		EQUIPMENT SUBJECT TO MASTER LEASE AGREEMENT DATED JULY 7, 2009	X	X	X	UNKNOWN	UNKNOWN

\$40,570,958.24	\$0.00
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SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO: WELLS FARGO FINANCIAL LEASING, INC. 800 WALNUT STREET F4031-040 DES MOINES, IA 50309 USA		RICOH AFICIO COPIER; S/N M0975202177	X	X	X	UNKNOWN	UNKNOWN
Schedule Totals:						\$40,570,958.24	\$0.00

(Report also on Summary of Schedules)

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

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

- Domestic Support Obligations:** Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
- Extensions of credit in an involuntary case:** Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507 (a)(3).
- Wages, salaries, and commissions:** Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$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).
- Certain farmers and fishermen:** Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507 (a)(6).
- Deposits by individuals:** Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
- Taxes and certain other debts owed to governmental units:** Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507 (a)(8).
- Commitments to maintain the capital of an insured depository institution:** Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
- Claims for Death or Personal Injury While Debtor was Intoxicated:** Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507 (a)(10).

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

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

WAGES, SALARIES, AND COMMISSIONS

Type of Priority

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO: BOLIVAR, JACK 13508 CHARCOAL LANE FARMERS BRANCH, TX 75234 USA			OUTSIDE SALES REPRESENTATIVE ANNUAL INCENTIVE PLAN	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: BORKOWSKI, DANIEL 601 BLACKMOORE DRIVE CRANBERRY TWP., PA 16066 USA			OUTSIDE SALES REPRESENTATIVE ANNUAL INCENTIVE PLAN	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: HALL, GARY 116 BAINBRIDGE DRIVE ALIQUIPPA, PA 15001 USA			OUTSIDE SALES REPRESENTATIVE ANNUAL INCENTIVE PLAN	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: LOCKE, WILLIAM 6000 WOODLAND DRIVE KENNESAW, GA 30152 USA			OUTSIDE SALES REPRESENTATIVE ANNUAL INCENTIVE PLAN	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: SPROCHI, BRIAN 214 BRAYBARTON BOULEVARD STEUBENVILLE, OH 43952 USA			OUTSIDE SALES REPRESENTATIVE ANNUAL INCENTIVE PLAN	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: SROCZYNSKI, CHRISTOPHER 13251 ALLYN STREET PLAINFIELD, IL 60585 USA			OUTSIDE SALES REPRESENTATIVE ANNUAL INCENTIVE PLAN	X	X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: TRUNZO, PAUL 106 HUNTERS RUN DRIVE MOON TWP., PA 15108 USA			OUTSIDE SALES REPRESENTATIVE ANNUAL INCENTIVE PLAN	X	X		UNKNOWN	UNKNOWN	UNKNOWN

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

WAGES, SALARIES, AND COMMISSIONS

Type of Priority

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO: ZIOLKOWSKI, DAVID 233 OLD RIDGE ROAD CORAOPOLIS, PA 15108 USA			OUTSIDE SALES REPRESENTATIVE ANNUAL INCENTIVE PLAN	X	X		UNKNOWN	UNKNOWN	UNKNOWN

Subtotal:
(Total of this page)

UNKNOWN	UNKNOWN	UNKNOWN
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO
GOVERNMENTAL UNITS

Type of Priority

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO: ALLEGHENY COUNTY TREASURER'S OFFICE MCU #33010003 400 N. LEXINGTON ST. SUITE 200 PITTSBURGH, PA 15208-2521 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: AMBRIDGE AREA TAX OFFICE 740 PARK ROAD SCHOOL BUILDING AMBRIDGE, PA 15003 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: BERKHEIMER ASSOCIATES EARNED INCOME TAX COLLECTOR P.O. BOX 900 BANGOR, PA 18013 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CANADA REVENUE AGENCY 875 HERON RD OTTAWA, ONTARIO K1A 1B1 CANADA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CENTRAL TAX BUREAU -ELLWOOD 515 LAWRENCE AVEUNE ELLWOOD CITY, PA 16117-1996 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CENTRAL TAX BUREAU OF PA INC 20 EMERSON LANE SUITE 905 BRIDGEVILLE, PA 15017 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS

Type of Priority

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO: CENTRAL TAX BUREAU OF PA, INC. ENFORCEMENT DIVISION 403 S 3RD ST, 2ND FL, SUITE B YOUNGWOOD, PA 15697 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CENTRAL TAX BUREAU OF PA, INC. PO BOX 458 BRIDGEVILLE, PA 15017 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CITY OF EMINENCE 5115 SOUTH MAIN STREET P.O. BOX 163 EMINENCE, KY 40019 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CITY OF EMINENCE CITY CLERK/TREAS P.O. BOX 163 EMINENCE, KY 40019 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CITY OF EMINENCE PO BOX 163 EMINENCE, KY 40019 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: COMMONWEALTH OF PA DEPARTMENT OF TRANSPORTATION BUREAU OF MOTOR VEHICLES HARRISBURG, PA 17106-8278 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO
GOVERNMENTAL UNITS

Type of Priority

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO: COMMONWEALTH OF PA COMMONWEALTH KEYSTONE BLDG PLAZA LEVEL 400 NORTH STREET HARRISBURG, PA 17120 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: CONNIE T JAVENS BEAVER COUNTY TREASURER PO BOX 250 BEAVER, PA 15009-0250 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: HENRY COUNTY CLERK 301 N MAIN STREET NEW CASTLE, KY 40050 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: ILLINOIS DEPARTMENT OF REVENUE TAX PROCESSING CENTER SPRINGFIELD, IL 62719 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: JOANN DUNN CRANO TAX COLLECTOR 619 MERCHANT STREET AMBRIDGE, PA 15003 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: JUANITA LASHLEY, HENRY CO CLK PO BOX 615 NEW CASTLE, KY 40050 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO
GOVERNMENTAL UNITS

Type of Priority

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO: KENTUCKY STATE TREASURER 100 FAIR OAKS 5TH FLOOR, P.O. BOX 491 FRANKFORT, KY 40602 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: KENTUCKY STATE TREASURER DEPARTMENT OF REVENUE FRANKFORT, KY 40620-0003 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: KENTUCKY STATE TREASURER DIVISION OF COLLECTIONS PO BOX 491 FRANKFORT, KY 40602 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: KENTUCKY STATE TREASURER EOC BOONE CENTER FRANKFORT, KY 40601-6168 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: KENTUCKY STATE TREASURER REVENUE CABINET FRANKFORT, KY 40619 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: KEYSTONE MUNICIPAL COLLECTIONS TAX COLLECTOR 1225 FIFTH AVENUE CONWAY, PA 15027 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO
GOVERNMENTAL UNITS

Type of Priority

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO: KY-DEPARTMENT OF REVENUE C/O LEGAL BRANCH - BANKRUPTCY SECTION ATTN: LEANNE WARREN P.O. BOX 5222 FRANKFORT, KY 40602 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: MICHELE J MIKETA EARNED INCOME TAX COLLECTOR 369 STATE STREET BADEN, PA 15005-1903 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: NEW JERSEY DIVISION OF TAXATION CONTROLLER OFFICE CIF / RTK / PO BOX 595 NEWARK, NJ 07101-0595 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: PA DEPT. OF REVENUE DEPT. 280405 HARRISBURG, PA 17128-040 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: PA MUNICIPAL SERVICE COMPANY 1014 OAK STREET JEFFERSON HILLS, PA 15025 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: PATTERSON TOWNSHIP ROBERT S. ANDERSON, TREASURER 1800 DIXON WAY BEAVER FALLS, PA 15010 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO
GOVERNMENTAL UNITS

Type of Priority

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO: PHIL PERCIAVALLE TAX COLLECTOR 7 WINDING ROAD LEETSDALE, PA 15056 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: REVENUE DIVISION P.O. BOX 2745 CHARLESTON, WV 25330-2745 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: ROCHESTER TOWNSHIP 1013 ELM STREET ROCHESTER, PA 15074 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: SONDRA M CIMINO ,TAX COLLECTOR COLLECTION SERVICE CNTR TAX DI 832 FIFTH AVE NEW KENSINGTON, PA 15068-0560 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: STATE CENTRAL COLLECTION UNIT P.O. BOX 6219 INDIANAPOLIS, IN 46206-6219 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: STATE COLLECTION SERVICE, INC PO BOX 6250 MADISON, WI 53716-0250 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: STATE OF NEW JERSEY DIV OF TAXATION REV PROCESSING CTR P.O. BOX 644 TRENTON, NJ 08646-0644 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO
GOVERNMENTAL UNITS

Type of Priority

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO: UNITED STATES TREASURY ACS SUPPORT - STOP 5050 PO BOX 219236 KANSAS CITY, MO 64121-9236 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: UNITED STATES TREASURY INTERNAL REVENUE SERVICE CINCINNATI, OH 45999-0025 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: UNITED STATES TREASURY INTERNAL REVENUE SERVICE PO 219236 KANSAS CITY, MO 64121-9236 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: UNITED STATES TREASURY INTERNAL REVENUE SERVICE PO BOX 219690 KANSAS CITY, MO 64121-9690 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO: WAGE TAX COLLECTOR MUNICIPAL BUILDING CENTER TWP 225 CENTER GRANGE ROAD ALIQUIPPA, PA 15001 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO
GOVERNMENTAL UNITS

Type of Priority

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO: WAGE TAX COLLECTOR MUNICIPAL BUILDING HOPEWELL 1700 CLARK BOULEVARD ALIQUIPPA, PA 15001 USA			TAXES PAYABLE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Subtotal:
(Total of this page)

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

Totals:

UNKNOWN	██████████	██████████
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(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

Totals:

██████████	UNKNOWN	UNKNOWN
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ 31ST NATIONAL VETERANS WHEEL CHAIR GAMES VA PGH HEALTH CARE 7180 HIGHLAND DRIVE PITTSBURGH, PA 15206-1297 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ 3M 2925 GARY DR PLYMOUTH, IN 46563 USA			TRADE PAYABLE				\$3,936.00
ACCOUNT NO. _____ 3M 2519 RELIABLE PARKWAY CHICAGO, IL 60686-0025 USA			TRADE PAYABLE				\$103.50
ACCOUNT NO. _____ A PLUS PROFESSIONAL CARPET CLE 219 OAK GROVE ROAD BRADFORD WOODS, PA 15015 USA			TRADE PAYABLE				\$40.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. A SQUARE SYSTEMS, INC. 11923 BORMAN DRIVE CREVE COEVR, MO 63146 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. A-1 BILLING SERVICES 2 EMMONS DRIVE PRINCETON, NJ 08540-5927 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. A.P. SERVICES LLC. 203 ARMSTRONG DRIVE FREEPORT, PA 16229 USA			TRADE PAYABLE				\$168.00
ACCOUNT NO. AAA WEST PENN MOTOR SQUARE GARDEN 5900 BAUM BOULEVARD PITTSBURGH, PA 15206 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ABBOTT, DOUGLAS 3243 VANCE ROAD TURNERS STATION, KY 40075 USA			WORKERS COMPENSATION CLAIM (KENTUCKY EMPLOYERS INSURANCE COMPANY)	X	X	X	\$0.00
ACCOUNT NO. ABF FREIGHT SYSTEM P O BOX 10048 FORT SMITH, AR 72917-0048			TRADE PAYABLE	X	X	X	\$532.14
ACCOUNT NO. ACCONTEMPMS PO BOX 6248 CAROL STREAM, IL 60197-6248 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ACCURATE GEAR MFG COMPANY INC 16 EAST 73RD STREET CINCINNATI, OH 45216 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ACE DORAN HAULING P O BOX 632496 CINCINNATI, OH 45263-2496			TRADE PAYABLE	X	X	X	\$6,605.81
ACCOUNT NO. _____ ACI MACHINE TOOL SALES 2001 FOUNDATION DRIVE LAWRENCEBURG, KY 40342 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ACTION SUPPLY PRODUCTS INC 1065 MONTOUR WEST CORAOPOLIS, PA 15108 USA			TRADE PAYABLE				\$7,573.93
ACCOUNT NO. _____ ADP, INC. 100 COMMERCE DRIVE PITTSBURGH, PA 15230 USA			TRADE PAYABLE				\$3,769.39
ACCOUNT NO. _____ ADVANCE INSTRUMENTS 8 FOUR COINS DRIVE CANNONSBURG, PA 15317 USA			TRADE PAYABLE				\$590.00
ACCOUNT NO. _____ ADVANCED CONTROLS & DIST 1100 RICO RD, EAST BUILDING MONROEVILLE, PA 15146 USA			TRADE PAYABLE				\$5,399.20

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ADVANTAGE TECHNICAL RESOURCING 888 WASHINGTON STREET DEBHAM, MA 02026 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AEROMET 739 SOUTH ARBOGAST STREET GRIFFITH, IN 46319 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AFCO 4501 COLLEGE BLVD STE 320 LEAWOOD, KS 66211-2328 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AGILENT TECHNOLOGIES 2850 CENTERVILLE RD WILMINGTON, DE 19808 USA			TRADE PAYABLE				\$5,164.00
ACCOUNT NO. AHMADY, MARK 625 8TH STREET SHELBYVILLE, KY 40065 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. AICPA PO BOX 10069 NEWARK, NJ 07101-3069 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AIR ENGINEERING 6040 WEST EXECUTIVE DRIVE SUITE K MEQUON, WI 53092 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AIR HYDRO POWER INC 3405 ROBARDS COURT PO BOX 34170 LOUISVILLE, KY 40233 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AIR LIQUID SYSTEMS INC PO BOX 218 ONE FIRE STATION ROAD FORBES ROAD, PA 15633 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AIR LIQUIDE AMERICA INC 150 S WARNER ROAD STE 270 KING OF PRUSSIA, PA 19406-2837 USA			TRADE PAYABLE				\$35,902.94
ACCOUNT NO. AIR POLLUTION CONTROL FUND 301 39TH STREET BUILDING 7 PITTSBURGH, PA 15201-1891 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AIR TECHNOLOGIES 310 PLUM INDUSTRIAL COURT PITTSBURGH, PA 15239 USA			TRADE PAYABLE				\$3,816.00
ACCOUNT NO. AIRGAS EAST 17 NORTHWESTERN DRIVE SALEM, NH 03079 USA			TRADE PAYABLE				\$106.02
ACCOUNT NO. AIRHYDROPOWER P.O. BOX 34170 LOUISVILLE, KY 40233-4170 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AJAX MAGNETHERMIC CORP. PO BOX 991 1745 OVERLAND AVE. WARREN, OH 44483 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AJAX TOCCO MAGNETHERMIC CORP PO BOX 711302 CINCINNATI, OH 45271-1302 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AKOSTAR, INC. 318 ROCHESTER ROAD ZELIENOPLE, PA 16063 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALBA MANUFACTURING INC. 8950 SEWARD ROAD FAIRFIELD, OH 45011 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALCARO & ALCARO PLATING CO. 112 PINE ST. PO BOX 1215 MONTCLAIR, NJ 07042 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALCCO, LLC 6303 MIDLAND INDUSTRIAL DRIVE SHELBYVILLE, KY 40065 USA			TRADE PAYABLE				\$8,111.36
ACCOUNT NO. ALCCO, LLC 6303 MIDLAND INDUSTRIAL DRIVE SHELBYVILLE, KY 40065 USA			TRADE PAYABLE				\$1,777.37

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALDONEX INC. PO BOX 148 BELLWOOD, IL 60104 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALGONQUIN INDUSTRIES DIVISION 1800 HIGHWAY 61 SOUTH OSCEOLA, AR 72370 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALK TECHNOLOGIES, INC 1000 HERRONTOWN ROAD PRINCETON, NJ 08540 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALL AMERICAN METALS & RECYCLING 1500 ELSWORTH AVENUE CARNEGIE, PA 15106 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALL FOILS INC. 16100 IMPERIAL PARKWAY STRONGSVILLE, OH 44149 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALLEGHENY COUNTY TREASURER'S OFFICE MCU #33010003 400 N. LEXINGTON ST. SUITE 200 PITTSBURGH, PA 15208-2521 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. ALLEGHENY LUDLUM STEEL CORPORATION PO BOX 360076 PITTSBURGH, PA 15251-6076 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALLEGHENY PETROLEUM PRODUCTS I WILMERDING, PA 15148-1064 USA			TRADE PAYABLE				\$37,301.93
ACCOUNT NO. ALLEGHENY PIPE AND SUPPLY CO PITTSBURGH, PA 15225 USA			TRADE PAYABLE				\$945.00
ACCOUNT NO. ALLEN REFRACTORIES COMPANY IN PATASKALA, OH 43062-9199 USA			TRADE PAYABLE				\$2,276.90
ACCOUNT NO. ALLIED ELECTRONICS SUITE 202 LOUISVILLE, KY 40222 USA			TRADE PAYABLE				\$1,514.55
ACCOUNT NO. ALLIED ELECTRONICS INC SUITE 303 PITTSBURGH, PA 15237 USA			TRADE PAYABLE				\$286.00
ACCOUNT NO. ALLIED MINERALS PRODUCTS INC COLUMBUS, OH 43221-4660 USA			TRADE PAYABLE				\$6,447.80
ACCOUNT NO. ALLIED WASTE SERVICES #264 PO BOX 830124 BALTIMORE, MD 2128-30124 USA			TRADE PAYABLE				\$10,207.42
ACCOUNT NO. ALLIED YOUR OFFICE PARTNER SUITE 300 MOON TOWNSHIP, PA 15108 USA			TRADE PAYABLE				\$311.51

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALLOY FASTENERS CRANSTON, RI 02921 USA			TRADE PAYABLE				\$7,300.86
ACCOUNT NO. ALLOY OXYGEN & WELDING CO. PITTSBURGH, PA 15203-2192 USA			TRADE PAYABLE				\$1,646.53
ACCOUNT NO. ALLOY OXYGEN & WELDING CO., IN PITTSBURGH, PA 15203-2192 USA			TRADE PAYABLE				\$8,453.70
ACCOUNT NO. ALPHA RESOURCES INC PO BOX 199 STEVENSVILLE, MI 49127 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALRO SPECIALTY METALS DIVISION HAMMOND AND GREEG ST. BLD # 14 CARNEGIE, PA 15106 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALTEC, LLC JEFFERSONVILLE, IN 47131 USA			TRADE PAYABLE				\$40,732.53
ACCOUNT NO. AMADA AMERICA INC. 7025 FIRESTONE BLVD. BUENA PARK, CA 90621 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMADA ENGINEERING & SERVICE CO 14921 EAST NORTHAM STREET LA MIRADA, CA 90638 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMBRIDGE ACE HOME CENTER AMBRIDGE, PA 15003 USA			TRADE PAYABLE				\$197.78
ACCOUNT NO. AMBRIDGE AREA TAX OFFICE 740 PARK ROAD SCHOOL BUILDING AMBRIDGE, PA 15003 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. AMBRIDGE DO IT BEST HOME CNTR 500 OHIO RIVER BOULEVARD AMBRIDGE, PA 15003 USA			TRADE PAYABLE				\$2,886.22
ACCOUNT NO. AMBRIDGE WATER AUTHORITY 600 11TH STREET PO BOX 257 AMBRIDGE, PA 15003-0257 USA			TRADE PAYABLE				\$45.88
ACCOUNT NO. AMBRIDGE WHOLESALE TIRE 1006 MERCHANT STREET AMBRIDGE, PA 15003 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMERICA'S BEST QUALITY COATING 1602 SOUTH FIRST STREET MILWAUKEE, WI 53204 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMERICAN AIR FILTER PO BOX 3015 CAROL STREAM, IL 60132-3015 USA			TRADE PAYABLE				\$376.20

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMERICAN EAGLE STEEL CORP. LEETSDALE IND. PARK BLDG 33 LEETSDALE, PA 15056 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMERICAN HEALTH CARE GROUP, IN ONE MANOR OAK 1910 COCHRAN ROAD SUITE, 600 PITTSBURGH, PA 15220 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMERICAN INDUSTRIAL RUBBER 1017 SOUTH 3RD STREET LOUISVILLE, KY 40203 USA			TRADE PAYABLE				\$2,250.08
ACCOUNT NO. AMERICAN INDUSTRIAL RUBBER 1017 S. THIRD LOUISVILLE, KY 40203 USA			TRADE PAYABLE				\$529.52
ACCOUNT NO. AMERICAN METAL MARKET PO BOX 15127 NORTH HOLLYWOOD, CA 91615-5127 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMERICAN REGISTER OF MANUFACTURERS 4981 HWY 7 EAST UNIT 12A SUITE 220 MARKHAM, ONTARIO L3R 1N1 CANADA			TRADE PAYABLE				\$799.00
ACCOUNT NO. AMERICAN SCALE CORP. 3540 BASHFORD AVENUE LOUISVILLE, KY 40218 USA			TRADE PAYABLE				\$786.97

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMERICAN SCALE CORP. 3540 BASHFORD AVENUE LOUISVILLE, KY 40218 USA			TRADE PAYABLE				\$293.25
ACCOUNT NO. AMERICAN SHEAR KNIFE COMPANY 501 WEST 7TH AVENUE PO BOX 355 HOMESTEAD, PA 15120 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMERICAN TRAINING RESOURCES PO BOX 487 TUSTIN, CA 92781-0487 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMERIGAS 2898 DUSS AVENUE AMBRIDGE, PA 15003 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMERIGAS - AMBRIDGE 3540 ROUTE 151 ALIQUIPPA, PA 15001 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMERIPLATE INC. 600 JOYCE ROAD JOLIET, IL 60436 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMICK ASSOCIATES INC 11 SYCAMORE STREET PO BOX 529 CARNEGIE, PA 15106-0529 USA			TRADE PAYABLE				\$890.47

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ AMO INDUSTRIES INC 1808 WEST CARSON STREET PITTSBURGH, PA 15219 USA			TRADE PAYABLE				\$2,655.00
ACCOUNT NO. _____ ANDERSON EQUIPMENT COMPANY 1000 WASHINGTON PIKE BRIDGEVILLE, PA 15017 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ANDERSON FOREST PRODUCTS INC. PO BOX 520 TOMPKINSVILLE, KY 42167 USA			TRADE PAYABLE				\$1,510.00
ACCOUNT NO. _____ ANIXTER FASTENERS PITTSBURGH SERVICE CENTER 10 PARKWAY VIEW DRIVE PITTSBURGH, PA 15205 USA			TRADE PAYABLE				\$2,818.19
ACCOUNT NO. _____ ANTHRACITE INDUSTRIES INC PO BOX 112 SUNBURY, PA 17801-0112 USA			TRADE PAYABLE				\$1,601.60
ACCOUNT NO. _____ APPLE OCCUP. HEALTH SERVICES ELLPORT INDUSTRIAL COMPLEX 510 JAMISON AVENUE ELLWOOD CITY, PA 16117 USA			TRADE PAYABLE				\$2,738.00
ACCOUNT NO. _____ APPLETON MANUFACTURING PO BOX 618 NEENAH, WI 54957 USA			TRADE PAYABLE				\$1,981.14

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. APPLIED HEALTH PHYSICS INC 2986 INDUSTRIAL BLVD BETHEL PARK, PA 15102 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. APPLIED INDUSTRIAL TECHNOLOGY 405 PARKWAY VIEW DRIVE PITTSBURGH, PA 15205 USA			TRADE PAYABLE				\$44,304.32
ACCOUNT NO. APPLIED INDUSTRIAL TECHNOLOGY 615 PENNSYLVANIA AVENUE ROCHESTER, PA 15074 USA			TRADE PAYABLE				\$1,192.68
ACCOUNT NO. APPLY TECH, INC 615 FIFTH AVENUE, SUITE 101 CORAOPOLIS, PA 15108 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. APPROVED SOLUTIONS L.L.C. ATTN: GREGORY COPPERTHITE 1233 W 22ND ST HOUSTON, TX 77008 USA			TRADE PAYABLE				\$9,296.55
ACCOUNT NO. AQUA FILTER FRESH INC PO BOX 14128 PITTSBURGH, PA 15239 USA			TRADE PAYABLE				\$3,243.31
ACCOUNT NO. AQUA PURE SOLUTIONS 4640 CAMPBELLS RUN ROAD PITTSBURGH, PA 15205 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ARBON EQUIPMENT CORPORATION 300 BURSCA DRIVE, SUITE 308 BRIDGEVILLE, PA 15017 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ARCELORMITTAL PLATE, LLC 139 MODENA ROAD COATESVILLE, PA 19320-0911 USA			TRADE PAYABLE				\$4,258.67
ACCOUNT NO. _____ ARMSTRONG KOVER KWICK INC PO BOX 337 SPROWL STREET MCKEES ROCKS, PA 15136 USA			TRADE PAYABLE				\$8,343.62
ACCOUNT NO. _____ ARP 1863 EASTMAN AVENUE VENTURA, CA 93003 USA			TRADE PAYABLE				\$2,241.00
ACCOUNT NO. _____ ASARCO LLC 528/5 E WILLIAMS CIRCLE SUITE 2000 TUCSON, AZ 85711 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ASB INDUSTRIES 1031 LAMBERT STREET BARBERTON, OH 44203-1689 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ASHCOM TECHNOLOGIES, INC. 3917 RESEARCH PARK DRIVE SUITE B4 ANN ARBOR, MI 48108 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ASQ PO BOX 3033 MILWAUKEE, WI 53201-3033 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ASSEMBLY FASTENERS INC. 2150 CEDARS ROAD LAWERENCEVILLE, GA 30043-4781 USA			TRADE PAYABLE				\$10,859.03
ACCOUNT NO. _____ ASSOCIATED PACKAGING, INC. 435 CALVERT DRIVE GALLATIN, TN 37066 USA			TRADE PAYABLE				\$3,364.33
ACCOUNT NO. _____ ASSOCIATION FOR FINANCIAL PROFESSIONALS PO BOX 64714-D BALTIMORE, MD 21264 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ASTERION, INC. P O BOX 68809 5425 W 84TH STREET INDIANAPOLIS, IN 46268 USA			TRADE PAYABLE				\$3,276.64
ACCOUNT NO. _____ AT & T PO BOX 105262 ATLANTA, GA 30348-5262 USA			TRADE PAYABLE				\$1,214.30
ACCOUNT NO. _____ AT&T PO BOX 105292 ATLANTA, GA 30348-5262 USA			TRADE PAYABLE				\$501.77

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463 USA			TRADE PAYABLE				\$554.44
ACCOUNT NO. _____ AT&T MOBILITY PO BOX 6483 CAROL STREAM, IL 60197-6463 USA			TRADE PAYABLE				\$107.02
ACCOUNT NO. _____ ATI PRECISION FINISHING, LLC RT.228 WEST NEW CASTLE STREET ZELIENOPLE, PA 16063 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ATLANTECH PROCESS TECH INC 8825 ROSWELL ROAD ATLANTA, GA 30350 USA			TRADE PAYABLE				\$73,675.95
ACCOUNT NO. _____ ATLAS MACHINE AND SUPPLY INC 7000 GLOBAL DR. LOUISVILLE, KY 40258 USA			TRADE PAYABLE				\$43,253.13
ACCOUNT NO. _____ ATLAS MACHINE AND TOOL 7000 GLABAL DR. LOUISVILLE, KY 40258 USA			TRADE PAYABLE				\$3,048.27
ACCOUNT NO. _____ ATTAR METALS INC. 1856 ROMANI COURT MISSISSAUGA, ONTARIO LST1J1 CANADA			TRADE PAYABLE	X	X	X	\$318,630.94

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ AURUBIS SWITZERLAND SA Y-PARC, RUE GALLILEE 15 YVERDON-LES-BAINS CH-1400 SWITZERLAND			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ AUTO IMAGERY INC PO BOX 428 SAN DIMAS, CA 91773 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ AUTOMATIC DATA PROCESSING INC. PO BOX 9001006 LOUISVILLE, KY 40290-1006 USA			TRADE PAYABLE				\$1,107.54
ACCOUNT NO. _____ AUTOSALES, INCORPORATED DBA ATECH MOTORSPORTS PO BOX 2463 AKRON, OH 44309-2463 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ AVALON INTERNATIONAL CORPORATI 317 LOCKWOOD AVENUE NORTHFIELD, IL 60093 USA			TRADE PAYABLE				\$142.10
ACCOUNT NO. _____ AVAYA, INC. PO BOX 5332 NEW YORK, NY 10087-5332 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ AVI FOODSYSTEMS, INC. 2590 ELM ROAD N.E. WARREN, OH 44483-2997 USA			TRADE PAYABLE				\$143.65

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ AVIS 7876 COLLECTIONS CT. DR. CHICAGO, IL 60693 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ AVIS PO BOX 772 GARDEN CITY, NY 11530 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ AXA EQUITABLE LIFE INSURANCE BOX 371459 PITTSBURGH, PA 15250-7459 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ B & B PLATING OF BELTON, SC 400 MCGEE WAY BELTON, SC 29627 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ B P I, INC. 612 SOUTH TRENTON AVENUE PITTSBURGH, PA 15221 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ B.A.G. CORP -INT'L 11510 DATA DRIVE DALLAS, TX 75219 USA			TRADE PAYABLE				\$708.38
ACCOUNT NO. _____ BACON FELT COMPANY INC 31 FRONT STREET PO BOX 6258 E ROCHESTER, NH 03868 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BADEN STEELBAR AND BOLT CORP 852 BIG SEWICKLEY CREEK ROAD SEWICKLEY, PA 15143 USA			TRADE PAYABLE				\$707.34
ACCOUNT NO. BAKERCORP 601 STEEL ST ALQUIPPA, PA 15001 USA			TRADE PAYABLE				\$1,632.40
ACCOUNT NO. BAL METALS INTERNATIONAL, INC. TWO STAMFORD PLAZA 12TH FLOOR 281 TRESSER BLVD STAMFORD, CT 06901 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BALTIMORE AIRCOIL COMPANY C/O THE THOMAS GROUP 3101 OAKVIEW DRIVE EXPORT, PA 15632 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BARBER PAVING PO BOX 13 FENELTON, PA 16034 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BARRACUDA NETWORKS DEPT. LA 22762 PASADENA, CA 91185-2762 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BBL, INC. 100 OLD POND ROAD BRIDGEVILLE, PA 15017 USA			TRADE PAYABLE				\$11,532.91

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ BCMJ PO BOX 1273 701 FOURTH AVENUE CORAPOLIS, PA 15108 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ BDI-PITTSBURGH 203 OVERLOOK DRIVE SEWICKLEY, PA 15143 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ BEARING SERVICE COMPANY 500 DARGAN STREET PITTSBURGH, PA 15224 USA			TRADE PAYABLE				\$2,496.00
ACCOUNT NO. _____ BEAVER NEWSPAPERS, INC. 400 FAIR AVENUE BEAVER, PA 15009 USA			TRADE PAYABLE				\$245.00
ACCOUNT NO. _____ BEAVER VALLEY SLAG INC. 100 BET-TECH DRIVE ALIQUIPPA, PA 15001 USA			TRADE PAYABLE				\$169,176.14
ACCOUNT NO. _____ BEAVER VALLEY TRUCK CENTER INC 17 FERRY STREET LEETSDALE, PA 15056 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ BECKETT MEDIA LLC PO BOX 975384 DALLAS, TX 75397-5384 USA			TRADE PAYABLE				\$300.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ BEHR METALS 208 QUAKER ROAD ROCKFORD, IL 61104 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ BELMONT METALS 330 BELMONT AVENUE BROOKLYN, NY 11207-4000 USA			TRADE PAYABLE				\$2,157.00
ACCOUNT NO. _____ BENKART RIGGING DIVISION SPRIN 2583 ROCHESTER ROAD CRANBERRY TWP, PA 16066 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ BENZIO, BRIAN 6198 TUSCARAWAS RD INDUSTRY, PA 15052 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. _____ BERKHEIMER ASSOCIATES EARNED INCOME TAX COLLECTOR P.O. BOX 900 BANGOR, PA 18013 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. _____ BERKHEIMER ASSOCIATES P.O. BOX 900 BANGOR, PA 18013-0900 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ BEST TRANSPORT L3240 COLUMBUS, OH 43260-0001			TRADE PAYABLE	X	X	X	\$695.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BETA LASER MIKE 2152 NETWORK PLACE CHICAGO, IL 60673 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BETHLEHEM WIRE & FENCE COMPANY 62 CAMP HORN RD PITTSBURGH, PA 15202 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BGR PACKAGING 6392 GANO ROAD WEST CHESTER, OH 45069 USA			TRADE PAYABLE				\$11,728.30
ACCOUNT NO. BGR PACKAGING 6392 GANO ROAD WEST CHESTER, OH 45069 USA			TRADE PAYABLE				\$2,128.00
ACCOUNT NO. BIDS FOR KIDS BUILDING 14-437 2901 EAST LAKE ROAD ERIE, PA 16531 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BIROCCO TRANSMISSIONS 1749 RIDGE ROAD EXT. AMBRIDGE, PA 15003 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BLACK BOOK NATIONAL AUTO RESEARCH DIVISION PO BOX 758 GAINESVILLE, GA 30503-0758 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BLACK, DONALD 10417 CASTLE HIGHWAY PLEASUREVILLE, KY 40057 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. BLACKBURN'S 301 CORBET STREET TARENTUM, PA 15084 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BLACKS AUTO PARTS AND TOWING 114 MCLAFFERTY ROAD FENELTON, PA 16034 USA			TRADE PAYABLE				\$719.73
ACCOUNT NO. BLASCH PRECISION CERAMICS 580 BROADWAY MENANDS, NY 12204 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BLOOM ENGINEERING COMPANY INC HORNING AND CURRY ROADS PITTSBURGH, PA 15236 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BLUEGRASS FARM & LAWN PO BOX 999 901 FRANKFORT ROAD SHELBYVILLE, KY 40066-0999 USA			TRADE PAYABLE				\$1,220.44
ACCOUNT NO. BM KRAMER AND COMPANY INC 20TH AND SIDNEY STREET PITTSBURGH, PA 15203 USA			TRADE PAYABLE				\$8,748.87

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BNA SOFTWARE 945 KEY WEST AVENUE ROCKVILLE, MD 20850 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BOGATI, JAMES 804 ANTHONY WAYNE DR BADEN, PA 15005 USA			WORKERS COMPENSATION CLAIM (UPMC BENEFIT MANAGEMENT SERVICES)	X	X	X	\$0.00
ACCOUNT NO. BOLEA OIL 1209 FOURTH AVENUE CORAOPOLIS, PA 15108 USA			TRADE PAYABLE				\$19,530.61
ACCOUNT NO. BOLIVAR, JACK 13508 CHARCOAL LANE FARMERS BRANCH, TX 75234 USA			OUTSIDE SALES REPRESENTATIVE ANNUAL INCENTIVE PLAN	X	X		UNKNOWN
ACCOUNT NO. BORDER EXPORT COMPANY 4400 MONTERREY AVENUE LAREDO, TX 78041 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BORKOWSKI, DANIEL 601 BLACKMOORE DRIVE CRANBERRY TWP., PA 16066 USA			OUTSIDE SALES REPRESENTATIVE ANNUAL INCENTIVE PLAN	X	X		UNKNOWN
ACCOUNT NO. BOYD BROS DEPT 1531 P O BOX 11407 BIRMINGHAM, AL 35246-1531			TRADE PAYABLE	X	X	X	\$28,565.48

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRAD QUEAR 654 W. POLAND ROAD BESSEMER, PA 16112 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BRAKETECHNIQUE INC 196 UNIVERSAL ROAD SELINGSGROVE, PA 17870 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BRANDT INSTRUMENTS INC. 18568 OAK GROVE PARKWAY PRAIRIEVILLE, LA 70769 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BRENNTAG MID-SOUTH, INC. 3796 RELIABLE PARKWAY CHICAGO, IL 60686-0037 USA			TRADE PAYABLE				\$16,865.85
ACCOUNT NO. BRENT DARROCH MOTORSPORTS 2198 DUSS AVENUE AMBRIDGE, PA 15003 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BRETT M WATSON LANDSCAPING 222 DOBSON ROAD MARS, PA 16046 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BRUSKE PRODUCTS PO BOX 669 TINLEY PARK, IL 60477 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BUCHANAN HAULING & RIGGING, INC. 4625 INDUSTRIAL ROAD FORT WAYNE, IN 46825			TRADE PAYABLE	X	X	X	\$2,937.48
ACCOUNT NO. BUCHANAN INGERSOLL INC ONE OXFORD CENTRE 301 GRANT STREET 20TH FLOOR PITTSBURGH, PA 15219-1410 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BULLDOG OFFICE PRODUCTS 500 GLASS ROAD PITTSBURGH, PA 15205 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BULLDOG OFFICE PRODUCTS, INC. 500 GLASS RD. PITTSBURGH, PA 15205 USA			TRADE PAYABLE				\$7,888.90
ACCOUNT NO. BULLOCK OIL COMPANY 602 PENDLETON ROAD PENDLENTON, KY 40006 USA			TRADE PAYABLE				\$5,071.90
ACCOUNT NO. BUREAU OF MOTOR VEHICLES RESEARCH & SUPPORT OPERATIONS 1101 S FRONT ST, 3RD FLOOR HARRISBURG, PA 17104 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BUSCH MARTEC, LLC 4939 BUTTERMILK HOLLOW ROAD SUITE 300 WEST MIFFLIN, PA 15122 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BUSINESS RECORDS MANAGEMENT 1018 WESTERN AVENUE PITTSBURGH, PA 15233 USA			TRADE PAYABLE				\$262.55
ACCOUNT NO. BUTLER FORD 400 S. MAIN STREET BULTLER, PA 16001 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BUTLER GAS PRODUCTS COMPANY 110 NICHOL AVENUE MCKEES ROCKS, PA 15136 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BUZZY'S AUTOBODY 105 MAIN STREET SLATINGTON, PA 18080 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BWC STATE INSURANCE FUND CORPORATE PROCESSING DET. COLUMBUS, OH 43271-0977 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. C AND E SALES INC 677 CONGRESS PARK DRIVE PO BOX 750128 DAYTON, OH 4547-50128 USA			TRADE PAYABLE				\$1,862.41
ACCOUNT NO. C & E PLASTICS INC. 2500 ROUTE 168 GEORGETOWN, PA 15043 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. C M I FREIGHT TRANS INC 11536 W 183RD ST UNIT SE ORLAND PARK, IL 60467			TRADE PAYABLE	X	X	X	\$9,999.87
ACCOUNT NO. C-HARRELL INC. 75 GARRISON ROAD ELMER, NJ 08318-2530 USA			TRADE PAYABLE				\$1,377.68
ACCOUNT NO. CABINET FOR FAMILIES & CHILD. DIV. OF CHILD SUPPORT ENFORCE. P.O. BOX 14059 LEXINGTON, KY 40512 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CABMAT, INC. 2124 EAST AURORA RD TWINSBURG, OH 44087 USA			TRADE PAYABLE	X	X	X	\$72,452.82
ACCOUNT NO. CAINE & WEINER ATTN: KARL ANDERSON 1699 EAST WOODFIELD RD STE 360 SCHAUMBURG, IL 60173 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CAL-FASTENERS, INC. 4300 E. MIRALOMA AVENUE ANAHEIM, CA 92807 USA			TRADE PAYABLE				\$2,632.50
ACCOUNT NO. CAMBRIDGE LEE INDUSTRIES COPORATE OFFICES P.O. BOX 14026 READING, PA 19612-4026 USA			TRADE PAYABLE	X	X	X	\$557,386.32

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CANADA REVENUE AGENCY 875 HERON RD OTTAWA, ONTARIO K1A 1B1 CANADA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. CAPITAL CONTRACTORS INC. 88 DURYEА ROAD MELVILLE, NY 11747 USA			TRADE PAYABLE				\$625.40
ACCOUNT NO. CAPITAL CONTRACTORS, INC. 88 DURYEА ROAD MELVILLE, NY 11747 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CAPITAL ONE, F.S.B. PO BOX 85184 RICHMOND, VA 23285-5184 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CAPRI GLASS COMPANY 700 5TH AVENUE CORAOPOLIS, PA 15108 USA			TRADE PAYABLE				\$702.00
ACCOUNT NO. CARBONIT COATINGS 508 PITTSBURGH ROAD BUTLER, PA 16002 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CARDINAL CARRYOR INC PO BOX 32156 LOUISVILLE, KY 40232-2156 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CARLOS CARDENAS C/O BANCO SANTANDER INTERNATIONAL 1401 BRICKELL AVE. MIAMI, FL 33131 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ CARLOS CARDENAS NEVES C/O BANCO SANTANDER INT'L 1401 BRICKELL AVENUE MIAMI, FL 33131 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ CARPENTER BROTHERS INC 6120 NORTON CENTER DRIVE MUSKEGON, MI 49441 USA			TRADE PAYABLE				\$3,819.34
ACCOUNT NO. _____ CASEY EQUIPMENT COMPANY INC 275 KAPPA DRIVE PITTSBURGH, PA 15238 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ CASH EXPRESS, LLC 813 TAYLORSVILLE RD. SHELBYVILLE, KY 40065 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ CATALYST CONNECTION 2000 TECHNOLOGY DRIVE PITTSBURGH, PA 15219-3110 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ CBSA 6734 W. 121 ST STREET OVERLAND PARK, KS 66209 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CCH INCORPORATED PO BOX 4307 CAROL STREAM, IL 60197-4307 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CCTV TECHNOLOGY PO BOX 13448 565 MORELAND DRIVE PITTSBURGH, PA 15243 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CDW COMPUTER CENTERS INC 200 NORTH MILWAUKEE AVENUE VERNON HILLS, IL 60061 USA			TRADE PAYABLE				\$10,633.55
ACCOUNT NO. CDW COMPUTER CENTERS, INC. P.O. BOX 75723 CHICAGO, IL 60675-5723 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CED/E&H ELECTRIC SUPPLY 1000A BROOKS IND ROAD SHELBYVILLE, KY 40065 USA			TRADE PAYABLE				\$210.83
ACCOUNT NO. CENTRAL STEEL & WIRE CO. P.O. BOX 14148 CINCINNATI, OH 45250-0148 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CENTRAL TAX BUREAU -ELLWOOD 515 LAWRENCE AVEUNE ELLWOOD CITY, PA 16117-1996 USA			TAXES PAYABLE	X	X	X	UNKNOWN

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CENTRAL TAX BUREAU OF PA INC 20 EMERSON LANE SUITE 905 BRIDGEVILLE, PA 15017 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. CENTRAL TAX BUREAU OF PA, INC. PO BOX 458 BRIDGEVILLE, PA 15017 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. CENTRAL TAX BUREAU OF PA, INC. ENFORCEMENT DIVISION 403 S 3RD ST, 2ND FL, SUITE B YOUNGWOOD, PA 15697 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. CENTRIC INTL AVE I MORONES PRIETO #914 LOCAL 204 COL. LA HUERTA 67140 GUADALUPE, N.L.			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CENTURY LINK PO BOX 1319 CHARLOTTE, NC 28201-1319 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CENTURY SUPPLY COMPANY 2121 MONTOUR WEST INDUSTRIAL BLVD. CORAOPOLIS, PA 15108 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CERVIS INC. 170 THORNHILL RD. WARRENDALE, PA 15086 USA			TRADE PAYABLE				\$4,707.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CEVA FREIGHT PO BOX 844650 DALLAS, TX 75284-4650			TRADE PAYABLE	X	X	X	\$3,150.00
ACCOUNT NO. CHAFFEE EXCAVATING INC. 510 LISBON ROAD DARLINGTON, PA 16115 USA			TRADE PAYABLE				\$11,000.00
ACCOUNT NO. CHALLENGER BRASS & COPPER PO BOX 1048 ROAD 866 KM 0.8 BO CANDELARIA 00952-1048 PUERTO			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CHAPTER 13 TRUSTEE - EDKY PO BOX 1766 MEMPHIS, TN 38101-1766 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CHASE CARD SERVICES CARDMEMBER SERVICE PO BOX 15153 WILMINGTON, DE 19886-5153 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CHASE CARD SERVICES CARDMEMBER SERVICES 2500 WESTFIELD DRIVE ELGIN, IL 60123 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CHECKER INDUSTRIES CORPORATION 1280 RENTON ROAD PLUM BOROUGH PITTSBURGH, PA 15239-1530 USA			TRADE PAYABLE				\$1,154.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CHEM DRY CENTRAL BILLING OFFICE 3812 ROUTE 8 BUILDING 14 ALLISON PARK, PA 15101 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ CHEMETALL US, INC. 50 VALLEY ROAD BERKLEY HEIGHTS, NJ 07922 USA			TRADE PAYABLE				\$2,574.00
ACCOUNT NO. _____ CHEMICAL RESOURCES INC 4569 KNOPP AVENUE LOUISVILLE, KY 40213 USA			TRADE PAYABLE				\$14,729.38
ACCOUNT NO. _____ CHICAGO SPECTRO SERVICE LAB. 6245 SOUTH OAK PARK AVENUE CHICAGO, IL 60638-4015 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ CHIZ BROTHERS INC 2117 LINCOLN BOULEVARD ELIZABETH, PA 15037 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ CHRIS PLATING INC 2801 OLD WILLOW ROAD NORTHBROOK, IL 60062 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ CHRISTY METALS 2810 OLD WILLOW ROAD NORTHBROOK, IL 60062 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHRISTY PLUMBING AND HEATING 3350 BABCOCK BOULEVARD PITTSBURGH, PA 15237 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CHUBB GROUP OF INSURANCE CO. PO BOX 7777-1630 PHILADELPHIA, PA 19175-1630 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CINTAS CORPORATION 40 ABELE ROAD BRIDGEVILLE, PA 15017 USA			TRADE PAYABLE				\$3,971.25
ACCOUNT NO. CINTAS FIRST AID & SAFETY PO BOX 37021 LOUISVILLE, KY 40233 USA			TRADE PAYABLE				\$1,952.53
ACCOUNT NO. CINTAS FIRST AID & SAFETY P.O. BOX 37021 LOUISVILLE, KY 40233 USA			TRADE PAYABLE				\$1,344.73
ACCOUNT NO. CIT TECHNOLOGY FIN SERV, INC PO BOX 550599 JACKSONVILLE, FL 32255-0599 USA			TRADE PAYABLE				\$4,345.64
ACCOUNT NO. CITY OF EMINENCE PO BOX 163 EMINENCE, KY 40019 USA			TAXES PAYABLE	X	X	X	UNKNOWN

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CITY OF EMINENCE 5115 SOUTH MAIN STREET P.O. BOX 163 EMINENCE, KY 40019 USA			TRADE PAYABLE				\$830.00
ACCOUNT NO. CITY OF EMINENCE 5115 SOUTH MAIN STREET P.O. BOX 163 EMINENCE, KY 40019 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. CITY OF EMINENCE CITY CLERK/TREAS P.O. BOX 163 EMINENCE, KY 40019 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. CITY OF UNIVERSITY HEIGHTS DIVISION OF POLICE 2304 WARRENSVILLE CENTER ROAD UNIVERSITY HEIGHTS, OH 44118-3825 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CITY PLUMBING HEATING AND AI 427 MERCHANT STREET AMBRIDGE, PA 15003 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CIVIL & ENVIROMENTAL CONSULTAN 333 BALDWIN ROAD PITTSBURGH, PA 15205-9702 USA			TRADE PAYABLE				\$1,106.41
ACCOUNT NO. CJ'S AUTO TRANSPORT 8335 BUFFALO ROAD HARBOR CREEK, PA 16421 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CLARIDGE PRODUCTS & EQUIPMENT, PO BOX 910 HARRISON, AR 72602-0910 USA			TRADE PAYABLE				\$285,659.49
ACCOUNT NO. CLARK & ORBORNE 1715 WATTERSON TRAIL JEFFERSONTWN, KY 40299 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CLARK & OSBORNE 1715 WATTERSON TRAIL JEFFERSON TOWN, KY 40299 USA			TRADE PAYABLE				\$2,530.30
ACCOUNT NO. CLARK LABORATORIES LLC 1801 ROUTE 51 SOUTH, BLDG 9 JEFFERSON HILLS, PA 15025 USA			TRADE PAYABLE				\$1,041.30
ACCOUNT NO. CLARK LABS 4000 TECH CENTER DRIVE MAIL STATION A15 MONROEVILLE, PA 15146 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CLARK, TONY 1038 HERNDON LN EMINENCE, KY 40019 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. CLAYTON ENGINEERING COMPANY 685 MILLERS RUN ROAD PO BOX B BRIDGEVILLE, PA 15017 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CLEAR CREEK EQUIPMENT 71 SEVENTH STREET SHELBYVILLE, KY 40065 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CLERK OF OHIO SUPERIOR COURT 413 WEST MAIN STREET P.O. BOX 185 RISING SUN, IN 47040 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CLEVELAND ELECTRIC LABORATORIE 1776 ENTERPRISE PARKWAY TWINSBURG, OH 44087 USA			TRADE PAYABLE				\$8,888.00
ACCOUNT NO. CLEVELAND MOTION CONTROLS 7550 HUB PARKWAY CLEVELAND, OH 44125 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CLEVELAND PUNCH & DIE CO. P.O. BOX 769 RAVENNA, OH 44266 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CLIFTY ENGINEERING & TOOL CO. 2949 CLIFTY DRIVE MADISON, IN 47250 USA			TRADE PAYABLE				\$8,865.00
ACCOUNT NO. CLINGAN STEEL 2525 ARTHUR AVENUE ELK GROVE VILLAGE, IL 60007 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CMC RECYCLING, 891045 888 S. GREENVILLE AVE SUITE 200 RICHARDSON, TX 75081-5044 USA			TRADE PAYABLE	X	X	X	\$2,712,410.04
ACCOUNT NO. _____ CNC PROS. NET, INC. 1582 E. BRAMBLE LANE MERIDIAN, ID 83642 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ COALITION FOR A PROSPEROUS AME FOUR POINTS SHERATON 910 SHERATON DR. MARS, PA 16046 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ COASTAL DISPLAYS OF PITTSBURGH 5 GRAPE STREET PITTSBURGH, PA 15210 USA			TRADE PAYABLE				\$145.87
ACCOUNT NO. _____ COHEN & GRIGSBY, P.C. 625 LIBERTY AVENUE PITTSBURGH, PA 15222-3152 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ COHEN SEGLIAS PALLAS GREENHALL PO BOX 59449 PHILADELPHIA, PA 19102 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ COLEMAN SEARCH CONSULTING 1900 POLARIS PARKWAY SUITE 450 COLUMBUS, OH 43240 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COLONIAL FOREST PRODUCTS 2400 HUDSON WAY PO BOX 168 CREWE, VA 23930-0168 USA			TRADE PAYABLE				\$19,974.85
ACCOUNT NO. COLUMBIA GAS PO BOX 742537 CINCINNATI, OH 45274-2537 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. COLUMBIA GAS OF PA DEPT 0016 PITTSBURGH, PA 15270-0016 USA			TRADE PAYABLE				\$55,129.89
ACCOUNT NO. COLUMBUS GROUP LLC 7 QUINCE AVENUE TELL CITY, IN 47586 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. COMCAST PO BOX 3001 SOUTHEASTERN, PA 19398-3001 USA			TRADE PAYABLE				\$301.34
ACCOUNT NO. COMDOC INC - METER INVOICES PO BOX 1573 AKRON, OH 44309-1573 USA			TRADE PAYABLE				\$1,744.10
ACCOUNT NO. COMDOC LEASING INC 319 7TH STREET DES MOINES, IA 50309 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COMDOC OFFICE SYSTEMS PO BOX 1573 AKRON, OH 44309-1573 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. COMMONWEALTH OF KENTUCKY FINANCE AND ADMINISTRATION CABINET DEPARTMENT OF REVENUE 501 HIGH STREET FRANKFORT, KY 40601 USA			USE TAX AUDIT ASSESSMENT FOR JANUARY 1, 2004 THROUGH DECEMBER 31, 2007			X	\$38,892.83
ACCOUNT NO. COMMONWEALTH OF PA DEPARTMENT OF TRANSPORTATION BUREAU OF MOTOR VEHICLES HARRISBURG, PA 17106-8278 USA			TRADE PAYABLE				\$36.00
ACCOUNT NO. COMMONWEALTH OF PA COMMONWEALTH KEYSTONE BLDG PLAZA LEVEL 400 NORTH STREET HARRISBURG, PA 17120 USA			TRADE PAYABLE				\$1,186.92
ACCOUNT NO. COMMONWEALTH OF PA COMMONWEALTH KEYSTONE BLDG PLAZA LEVEL 400 NORTH STREET HARRISBURG, PA 17120 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. COMMONWEALTH OF PA DEPARTMENT OF TRANSPORTATION BUREAU OF MOTOR VEHICLES HARRISBURG, PA 17106-8278 USA			TAXES PAYABLE	X	X	X	UNKNOWN

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COMMONWEALTH OF PA, UCR PROGRAM PA PUBLIC UTILITY COMMISSIONS PO BOX 3265 HARRISBURG, PA 17105-3265 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF AGRICULTURE 2301 NORTH CAMERON ST HARRISBURG, PA 17110-9408 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. COMPLETION ELIMINATOR BONUS BRIAN BROWELL 900 ROSA LANE LAFAYETTE, IN 47905 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CONDAT CORPORATION 20 LEONBERG ROAD BUILDING A CRANBERRY TWP, PA 16066 USA			TRADE PAYABLE				\$8,281.00
ACCOUNT NO. CONNIE T JAVENS BEAVER COUNTY TREASURER PO BOX 250 BEAVER, PA 15009-0250 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. CONSOLIDATED ELCTRIC DIST. P.O. BOX 1022 804 SO. 5TH STREET LOUISVILLE, KY 40201 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CONSTELLATION NEW ENERGY SECTION 609 LOUISVILLE, KY 40289 USA			TRADE PAYABLE				\$47,386.54
ACCOUNT NO. _____ CONTROL COMPONENTS COMPANY 405 EAST 200TH STREET EUCLID, OH 44119 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ CONVERSION RESOURCES INC 8295 BAVARIA DRIVE EAST SUITE A MACEDONIA, OH 44056 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ CONWAY FREIGHT P O BOX 5160 PORTLAND, OR 97208-5160			TRADE PAYABLE	X	X	X	\$241.81
ACCOUNT NO. _____ COOK'S PHARMACY INC TRUE VALUE 42 S PENN AVE. EMINENCE CENTER EMINENCE, KY 40019 USA			TRADE PAYABLE				\$1,234.06
ACCOUNT NO. _____ COOK'S PHARMACY, INC. TRUE VALUE 42 S. PENN AVE. EMINENCE CTR EMINENCE, KY 40019 USA			TRADE PAYABLE				\$733.94
ACCOUNT NO. _____ COOKSON ELECTRONICS ASSEMBLY MATERIALS GROUP 4100 6TH AVENUE ALTOONA, PA 16602 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <hr/> COPPER & BRASS FABRICATORS COU C/O ABMS P.O. BOX 805 CHATHAM, NJ 07928 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. <hr/> COPPER & BRASS SERVICENTER A 6734 W 121ST STREET OVERLAND PARK, KS 66209 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. <hr/> COPPER AND BRASS SALES 22355 WEST ELEVEN MILE RD. SOUTHFIELD, MI 48033 USA			TRADE PAYABLE				\$2,494.60
ACCOUNT NO. <hr/> COPPER AND BRASS SALES 5755 GRANT AVENUE CLEVELAND, OH 44105 USA			TRADE PAYABLE				\$10,004.12
ACCOUNT NO. <hr/> COPPER DEVELOPMENT ASSOCIATION C/O ABMS 400 NORTH MAIN STREET SUITE 6 MANAHAWKIN, NJ 08050 USA			TRADE PAYABLE				\$25,066.97
ACCOUNT NO. <hr/> CORFU MACHINE COMPANY INC 1977 GENESEE STREET CORFU, NY 14036 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. <hr/> CORPORATION SERVICE COMPANY PO BOX 13397 PHILADELPHIA, PA 19101-3397 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CORROSION CONTROL CONSULTANTS 204 COLLEGE AVENUE BEAVER, PA 15009 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CORROSION FLUID PRODUCTS 2603 DUSS AVE AMBRIDGE, PA 15003 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. COSTCO WHOLESALE MEMBERSHIP PO BOX 34535 SEATTLE, WA 98124-1535 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. COUGAR METALS, INC. 100 WASHINGTON STREET LEETSDALE, PA 15056 USA			ADVANCE	X			\$150,000.00
ACCOUNT NO. COVENTRY HEALTHCARE MGNT CORP PO BOX 6477 CAROL STREAM, IL 60197-6477 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. COVENTRY HEALTHCARE MGNT GROUP PO BOX 6477 CAROL STREAM, IL 60197-6477 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. COVERALL NORTH AMERICA, INC. 1711 BABCOCK BOULEVARD PITTSBURGH, PA 15209-1650 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CRACO INDUSTRIAL CRYOGENICS 21890 PENNA. AVE. WEST EXT. WARREN, PA 16365 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CRAIG'S DO IT CENTER 1691 HIGHWAY 227 PO BOX 388 CARROLLTON, KY 41008 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CRANE 1 SERVICES 404 PRODUCTION COURT LOUISVILLE, KY 40299 USA			TRADE PAYABLE				\$10,775.43
ACCOUNT NO. CRANE AMERICA SERVICES PITTSBURGH DIVISION 2000 MONTOUR W. INDUS. PK CORAOPOLIS, PA 15108 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CRANE INSTITUTE OF AMERICA INC 3880 ST. JOHNS PARKWAY SANFORD, FL 32771 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CRANE PRO SERVICES 1807 CARGO COURT SUITE 3 LOUISVILLE, KY 40299 USA			TRADE PAYABLE				\$300.00
ACCOUNT NO. CREATIVE SAFETY PRODUCTS 559 TRUMBULL DRIVE PITTSBURGH, PA 15205 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CREATIVE WIRE SOLUTIONS 3909 FAIRFIELD MEADOWS DR. LOUISVILLE, KY 40245 USA			TRADE PAYABLE				\$375.00
ACCOUNT NO. CRONIMENT TRADING CORPORAION 421 RAILRAOD STREET ROCHESTER, PA 15074 USA			TRADE PAYABLE	X	X	X	\$1,027,337.87
ACCOUNT NO. CROWN PACKAGING CORP. P.O. BOX 17806 M ST. LOUIS, MO 63195 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CROWN PACKAGING CORPORATION PO BOX 17806M ST LOUIS, MO 63195 USA			TRADE PAYABLE				\$4,361.22
ACCOUNT NO. CROWN TRADING SERVICES LTD 581 RIVERMEADE ROAD CONCORD, ONTARIO L4K 2G8 CANADA			TRADE PAYABLE	X	X	X	\$344,766.52
ACCOUNT NO. CRST INTERNATIONAL P O BOX 71573 CHICAGO, IL 60694-1573			TRADE PAYABLE	X	X	X	\$27,743.28
ACCOUNT NO. CRYSTAL AND HINCKLEY SPRINGS 4170 TANNER CREEK DR FLOWERY BRANCH, GA 30542 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CT CORPORATION PO BOX 4349 CAROL STREAM, IL 60197-4349 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CTR SYSTEMS INC 555 KEYSTONE DRIVE WARRENDALE, PA 15086-7569 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CULLIGAN WATER SYSTEMS 490 N. CLARK BLVD. CLARKSVILLE, IN 47129 USA			TRADE PAYABLE				\$375.80
ACCOUNT NO. CUNNINGHAM OVERHEAD DOOR INC 2133 FRANKFORT AVENUE LOUISVILLE, KY 40206-2086 USA			TRADE PAYABLE				\$535.50
ACCOUNT NO. CUSHMAN & WAKEFIELD OF ILLINOIS, INC 455 NORTH CITYFRONT PLAZA DR CHICAGO, IL 60611-5555 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CUSTOM - BILT METALS 825 CENTRAL AVENUE SOUTH KENT, WA 98032 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CUSTOM BILT METALS C/O TONY CHIOVARE 13940 MAGNOLIA CHINO, CA 91710 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CUSTOM SERVICE DESIGN INC PO BOX 214923 AUBURN HILLS, MI 48321 USA			TRADE PAYABLE				\$375.00
ACCOUNT NO. _____ CUTTING TOOLS, INC. 4050 SHELBYVILLE ROAD P.O. BOX 7726 LOUISVILLE, KY 40257-0726 USA			TRADE PAYABLE				\$256.15
ACCOUNT NO. _____ D & E MACHINE INC 944 WEST CO. RD. 350 NORTH GREENCASTLE, IN 46135 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ D&R TRANSPORTATION P O BOX 231 BELLWOOD, PA 16617			TRADE PAYABLE	X	X	X	\$1,500.00
ACCOUNT NO. _____ D'ALESSANDRIS, JOSEPH L 1747 KIMBALL AVENUE ARNOLD, PA 15068 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. _____ DAGOSTINO ELECTRONIC SERVICES INC 600 MIFFLIN ROAD PITTSBURGH, PA 15207 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ DAKE 724 ROBBINS ROAD GRAND HAVEN, MI 49417 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <hr/> DANIEL A. NACKLEY, M.D. 5 MAJESTIC CIRCLE HOLIDAYSBURG, PA 16648 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. <hr/> DARRELL HANNA AND ASSOCIATES PO BOX 276 DOCTORS INLET, FL 32030 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. <hr/> DAS GROUP 3251-C OLD FRANKSTOWN ROAD PITTSBURGH, PA 15239 USA			TRADE PAYABLE				\$2,859.89
ACCOUNT NO. <hr/> DATANET QUALITY SYSTEMS 24567 NORTHWESTERN HWY 4TH FLOOR SOUTHFIELD, MI 48075 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. <hr/> DAVID J. HICKTON, UNITED STATES ATTORNEY WESTERN DISTRICT OF PENNSYLVANIA U.S. POST OFFICE AND COURTHOUSE 700 GRANT STREET, SUITE 4000 PITTSBURGH, PA 15219 USA			UNITED STATES VS. ALLEGHENY LUDLUM CORP., ET AL (CIVIL ACTION 97-1863)	X	X	X	\$0.00
ACCOUNT NO. <hr/> DAVIS SAW COMPANY INC DRAWER D ADER ROAD EXPORT, PA 15632 USA			TRADE PAYABLE				\$10,406.20

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DAVIS SAW COMPANY, INC. DRAWER D-ADER ROAD EXPORT, PA 15632 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DE LAGE LANDEN PO BOX 41602 PHILADELPHIA, PA 19101-1602 USA			TRADE PAYABLE				\$956.68
ACCOUNT NO. DELAWARE RIVER JOINT TOLL PO BOX 851918 RICHARDSON, TX 75085 USA			TRADE PAYABLE				\$108.00
ACCOUNT NO. DELL SERVICE SALES PO BOX 643561 PITTSBURGH, PA 15264-3561 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DELTA ENERGY SERVICES LLC PO BOX 712384 CINCINNATI, OH 45271-2384 USA			TRADE PAYABLE				\$159,489.63
ACCOUNT NO. DELTA SALES ASSOCIATES INC. PO BOX 238 BUFFALO, NY 14231-0238 USA			TRADE PAYABLE				\$1,265.00
ACCOUNT NO. DELVAL EQUIPMENT CORPORATION 295 MEADOWLANDS BLVD WASHINGTON, PA 15301 USA			TRADE PAYABLE				\$24,035.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DEMMLER MACHINERY INC 677 MILLERS RUN ROAD CUDDY, PA 15031 USA			TRADE PAYABLE				\$73.00
ACCOUNT NO. _____ DENTON TRANSPORTATION 8380 HWAY 70 EAST CROSSVILLE, TN 38555			TRADE PAYABLE	X	X	X	\$6,242.75
ACCOUNT NO. _____ DERBY CITY ELECTRIC, INC. 1227 LOGAN STREET LOUISVILLE, KY 40204 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ DERBY CITY VENDING 131 NORTH SPRING STREET LOUISVILLE, KY 40206 USA			TRADE PAYABLE				\$1,253.57
ACCOUNT NO. _____ DEVORE, KEVIN 6410 CAMPBELLSBURG RD CAMPBELLSBURG, KY 40011 USA			WORKERS COMPENSATION CLAIM (KENTUCKY EMPLOYERS INSURANCE COMPANY)	X	X	X	\$0.00
ACCOUNT NO. _____ DGI SUPPLY A DOALL COMPANY 3309 GILMORE INDUSTRIAL BLVD. LOUISVILLE, KY 40213 USA			TRADE PAYABLE				\$363.60
ACCOUNT NO. _____ DGI SUPPLY PITTSBURGH 3001 JACKS RUN RD EMPIRE BULDING WHITE OAK, PA 15131 USA			TRADE PAYABLE				\$835.04

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <hr/> DIAGRAPH SNYDER INC. 1509D GENERAL ARTS ROAD CONYERS, GA 30012 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. <hr/> DIAMOND HURWITZ SCRAP LLC 41 HANNAH ST. BUFFALO, NY 14206 USA			TRADE PAYABLE	X	X	X	\$158,197.56
ACCOUNT NO. <hr/> DIE TECH MACHINE INC 1650 COUNTY ROAD 22A BLOOMINGDALE, OH 43910 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. <hr/> DIVISION OF CHILD SUPPORT ENFORCEMENT CENTRAL COLLECTION PO BOX 14059 LEXINGTON, KY 40512 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. <hr/> DLC TRANSPORT 320 NORTH 5TH STREET STEUBENVILLE, OH 43952			TRADE PAYABLE	X	X	X	\$26,833.60
ACCOUNT NO. <hr/> DOM'S AUTO SERVICE 100 OHIO RIVER BLVD LEETSDALE, PA 15056 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DONALD TEAFORD C/O UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMM. ATTN: M JEAN CLICKNER, SR. TRIAL ATTORNEY WILLIAM S. MOORHEAD FEDERAL BUILDING 1000 LIBERTY AVENUE, SUITE 1112 PITTSBURGH, PA 15222 USA			EEOC SETTLEMENT				\$42,500.00
ACCOUNT NO. DONEY'S LLC TAG SERVICE 922 4TH AVENUE CORAPOLIS, PA 15108 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DONG JOO STEEL CORP. 816 VIP OFFICETEL 1107 HWAGOK DONG KANGSEO-KU, SEOUL KOREA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DOUTT TOOL, INC. 21879 GRAVEL RUN ROAD PO BOX 194 VENANGO, PA 16440 USA			TRADE PAYABLE				\$618.11
ACCOUNT NO. DPK SOLUTIONS 4665 LILLY CHAPEL OPOSSUM RD LONDON, OH 43140 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DRAG BOAT REVIEW PO BOX 714 EUFAULA, OK 74432 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DRIVE SOURCE INTERNATIONAL 7900 DURAND AVE PO BOX 0361 STURTEVANT, WI 53177 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DSV AIR & SEA, INC. 100 WALNUT AVE SUITE 405 CLARK, NJ 07066 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DUB SCREW 6500 CHAVENELLE ROAD DUBUQUE, IA 52002 USA			TRADE PAYABLE				\$435.50
ACCOUNT NO. DUKE SAFARIS PO BOX 25 GRAVELOTTE 8950 SOUTH AFRICA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DULIN METALS COMPANY 301 N THIRD AVE DES PLAINES, IL 60016 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DUN AND BRADSTREET BUSINESS PO BOX 95678 CHICAGO, IL 60694-5678 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DUPLICATOR SALES & SERVICE 831 EAST BROADWAY LOUISVILLE, KY 40203 USA			TRADE PAYABLE				\$1,317.99

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DUPLICATOR SALES AND SERVICE 831 EAST BROADWAY LOUISVILLE, KY 40203 USA			TRADE PAYABLE				\$398.83
ACCOUNT NO. _____ DUQUESNE LIGHT COMPANY PO BOX 371180 PITTSBURGH, PA 15251-7180 USA			TRADE PAYABLE				\$54,435.72
ACCOUNT NO. _____ DUQUESNE LIGHT COMPANY PAYMENT PROCESSING CENTER P.O. BOX 10 PITTSBURGH, PA 15259 USA			TRADE PAYABLE				\$3,663.71
ACCOUNT NO. _____ DURALOY TECHNOLOGIES, INC. 120 BRIDGE ST. SCOTTDAL, PA 15683-1748 USA			TRADE PAYABLE				\$42,132.31
ACCOUNT NO. _____ DWS CONTRACTING COMPANY 144 THOMPSON HILL RD ALIQUIPPA, PA 15001 USA			TRADE PAYABLE				\$2,250.00
ACCOUNT NO. _____ E & S INDUSTRIAL SUPPLY INC 296 HAVEN HILL ROAD SHELBYVILLE, KY 40065 USA			TRADE PAYABLE				\$1,026.08
ACCOUNT NO. _____ EATON CORPORATION NAFSC 2000 APOLLO DRIVE BROOK PARK, OH 44142 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ EBBCO INC. PO BOX 729 51536 INDUSTRIAL DRIVE NEW BALTIMORE, MI 48047 USA			TRADE PAYABLE				\$295.00
ACCOUNT NO. _____ EBNER FURNACES INC 224 QUADRAL DRIVE WADSWORTH, OH 44281 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ECMC LOCKBOX #7906 PO BOX 75848 ST PAUL, MN 55175-0848 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ECONOMY ELECTRIC SUPPLY COMPAN 817 MERCHANT STREET AMBRIDGE, PA 15003 USA			TRADE PAYABLE				\$14,243.07
ACCOUNT NO. _____ ECONOMY ELECTRIC SUPPLY COMPAN 817 MERCHANT STREET AMBRIDGE, PA 15003 USA			TRADE PAYABLE				\$188.33
ACCOUNT NO. _____ ECONOMY PLUMBING & HEATING CO 407 STATE ST. BADEN, PA 15005 USA			TRADE PAYABLE				\$257.11
ACCOUNT NO. _____ ECONOMY TOOLING CORP. OF PA 1703 RIDGE ROAD EXT. AMBRIDGE, PA 15003 USA			TRADE PAYABLE				\$242.50

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ EDGEWORTH MUNICIPAL AUTHORITY 313 BEAVER ROAD SEWICKLEY, PA 15143 USA			TRADE PAYABLE				\$18,276.45
ACCOUNT NO. _____ EDWARD C SMYERS COMPANY INC 223 FORT PITT BOULEVARD PITTSBURGH, PA 15222 USA			TRADE PAYABLE				\$154.68
ACCOUNT NO. _____ EDWARDS VACUUM ONE HIGHWOOD DRIVE, SUITE 101 HIGHWOOD OFFICE PARK TEWKSBURY, MA 01876 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ EEOC TRAINING INSTITUTE 6501 RED HOOK PLAZA, SUITE 201 ST. THOMAS, VIRGIN ISLAND, PA 00802 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ELECTRIC CITY 1013 MT. VERMON DRIVE SHELBYVILLE, KY 40065 USA			TRADE PAYABLE				\$523.64
ACCOUNT NO. _____ ELECTRIC CITY 412 2ND STREET SHELBYVILLE, KY 40065 USA			TRADE PAYABLE				\$984.51
ACCOUNT NO. _____ ELECTRICAL ENGINEER PRODUCTS 85 HERENCE DRIVE PITTSBURGH, PA 15236 USA			TRADE PAYABLE				\$2,087.70

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ELECTRICAL SOUTH PO BOX 49239 235 BURGESS ROAD GREENSBORO, NC 27419-1239 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ELECTRO MEC INC 4470 LUCERNE ROAD PO BOX 159 INDIANA, PA 15701-0159 USA			TRADE PAYABLE				\$9,280.75
ACCOUNT NO. ELECTRO-MEC 4470 LUCERNE ROAD INDIANA, PA 15701 USA			TRADE PAYABLE				\$1,890.00
ACCOUNT NO. ELECTROMETALLICS HAMILTON WATKINS 3004 LEFFERSON ROAD MIDDLETOWN, OH 45044 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ELITE PRINTING 500 HORTON COURT LEXINGTON, KY 40511 USA			TRADE PAYABLE				\$203.07
ACCOUNT NO. EMEDCO INC PO BOX 369 BUFFALO, NY 14240 USA			TRADE PAYABLE				\$75.78
ACCOUNT NO. EMERALD PRODUCTS 455 FRANKLIN AVENUE ALIQUIPPA, PA 15001 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EMERSON NETWORK POWER LIEBERT SERVICES, INC. 610 EXECUTIVE CAMPUS DR WESTERVILLE, OH 43082 USA			TRADE PAYABLE				\$1,864.00
ACCOUNT NO. EMIL A SCHROTH METALS INC PO BOX 496 FARMINGDALE, NJ 07727 USA			TRADE PAYABLE	X	X	X	\$534,973.78
ACCOUNT NO. EMINENCE WATER WORKS 5115 S. MAIN STREET PO BOX 163 EMINENCE, KY 40019 USA			TRADE PAYABLE				\$6,707.72
ACCOUNT NO. EMINENCE WATER WORKS 5115 S. MAIN ST/P.O. BOX 163 EMINENCE, KY 40019 USA			TRADE PAYABLE				\$294.73
ACCOUNT NO. EMPIRE REFRACTORY SALE INC 3525 METRO DRIVE FORT WAYNE, IN 43818 USA			TRADE PAYABLE				\$5,493.75
ACCOUNT NO. EMS ANALYTICAL LABS, INC 2404 -B N GLASSELL STREET ORANGE, CA 92865 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. EMSCO INC. NOVA TECHNOLOGY PARK 1000 NAVE RD SE MASSILLON, OH 44648 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ENGINEERED SOLUTIONS, INC. 1850 TAYLOR AVENUE, SUITE 11 LOUISVILLE, KY 40213 USA			TRADE PAYABLE				\$4,900.00
ACCOUNT NO. ENGLERT, INC. C/O KATHRYN A. SLYE PECKAR & ABRAMSON, P.C. ONE SOUTHEAST THIRD AVENUE SUITE 3100 MIAMI, FL 33131 USA			PRODUCT LIABILITY CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ENVIRONMENT AND NATURAL RESOURCES DIVISION, UNITED STATES DEPARTMENT OF JUSTICE ATTN: IGNACIA S. MORENO P.O. BOX 7611 WASHINGTON, DC 20044-7611 USA			UNITED STATES VS. ALLEGHENY LUDLUM CORP., ET AL (CIVIL ACTION 97-1863)	X	X	X	\$0.00
ACCOUNT NO. ENVIRONMENT AND NATURAL RESOURCES DIVISION, UNITED STATES DEPARTMENT OF JUSTICE ATTN: MARCELLO MOLLO P.O. BOX 7611 WASHINGTON, DC 20044-7611 USA			UNITED STATES VS. ALLEGHENY LUDLUM CORP., ET AL (CIVIL ACTION 97-1863)	X	X	X	\$0.00
ACCOUNT NO. ENVIRONMENTAL COORDINATION SERVICES & RECYCLING, INC. 3237 US HWY 19 COCHRANTON, PA 16314 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. EQ METALS RECOVERY 2050 CENTRAL AVE SE CANTON, OH 44707 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ EQUIPCO PO BOX 338 MAYVIEW ROAD BRIDGEVILLE, PA 15017 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ERIE BEARINGS CO. 514 PARKWAY VIEW DRVIE PITTSBURGH, PA 15205 USA			TRADE PAYABLE				\$3,353.36
ACCOUNT NO. _____ ERIE TECHNICAL SYSTEMS, INC. 2103 EAST 33RD STREET ERIE, PA 16510 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ EVANS SERVICES C/O RTS FINANCIAL SERVICES P O BOX 840267 DALLAS, TX 75284-0267			TRADE PAYABLE	X	X	X	\$15.00
ACCOUNT NO. _____ EXCELLOY INDUSTRIES INC. 608 E. MCMURRAY ROAD SUITE B3 MCMURRAY, PA 15317-3420 USA			TRADE PAYABLE				\$1,359.30
ACCOUNT NO. _____ EXCO USA 56617 NORTH BAY DRIVE CHESTERFIELD, MI 48051 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ EXEON INC. 200 EAST MAIN STREET SUITE 810 FORT WAYNE, IN 46802 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ EXOCEM CORPORATION FOUNDRY PRODUCTS 2421 EAST 28TH STREET LORAIN, OH 44055 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ EXPERT TRANSPORTATION 1202 BUTLER ROAD FREEPORT, PA 16229			TRADE PAYABLE	X	X	X	\$1,250.29
ACCOUNT NO. _____ EXXONMOBIL PROCESSING CENTER PO BOX 688938 DES MOIBNES, IA 50368-8938 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ F.J.A. CHRISTIANSEN ROOFING CO., INC. C/O ROY E. WAGNER VON BRIESEN & ROPER, S.C. 411 EAST WISCONSIN AVENUE SUITE 700 MILWAUKEE, WI 53202-4427 USA			PRODUCT LIABILITY CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. _____ FAB SUPPLY INCORPORATED 1775A CORTLAND CT ADDISON, IL 60101 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ FACILITIES MANAGEMENT SERVICES 4400 BISHOP LANE LOUISVILLE, KY 40218 USA			TRADE PAYABLE				\$1,702.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FACILITIES MANAGEMENT SERVICES 4400 BISHOP LANE SUITE 108 LOUISVILLE, KY 40218 USA			TRADE PAYABLE				\$808.62
ACCOUNT NO. FADAL CNC 1582 E. BRAMBLE LANE MERIDIAN, ID 83642 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FANUC AMERICA DEPT. 77-7986 CHICAGO, IL 60678-7986 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FARMERS COPPER P.O. BOX 2649 GALVESTON, TX 77553 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FASTENAL P.O. BOX 978 WINONA, MN 55987-0978 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FASTENAL COMPANY PO BOX 1286 WINONA, MN 55987-0978 USA			TRADE PAYABLE				\$675.24
ACCOUNT NO. FB WRIGHT COMPANY INC 98 VANADIUM ROAD BRIDGEVILLE, PA 15017 USA			TRADE PAYABLE				\$10,108.50

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FEDERAL TRAINING CENTER 105 SOUTH STATE STREET #317 OREM, UT 84058 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FEDEX P O BOX 371461 PITTSBURGH, PA 15250-7461			TRADE PAYABLE	X	X	X	\$93.53
ACCOUNT NO. FEDMET PO BOX 278 WESTMOUNT STATION MONTREAL H3Z 2T2 CANADA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FELLON MCCORD 10200 FORERST GREEN BLVD SUITE 601 LOUISVILLE, KY 40223 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FERRELLGAS PO BOX 173940 DENVER, CO 80217-3940 USA			TRADE PAYABLE				\$5,868.11
ACCOUNT NO. FERRELLGAS PO BOX 173940 DENVER, CO 80217-3940 USA			TRADE PAYABLE				\$242.49
ACCOUNT NO. FIDELITY NATIONAL INSURANCE CO FLOOD INSURANCE PROCESSING CTR PO BOX 650346 DALLAS, TX 75265-0346 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FIELD & STREAM PO BOX 422056 PALM COAST, FL 32142-9930 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FIELD ENVIROMENTAL INSTRUMENTS 301 BRUSTON AVE, SUITE A PITTSBURGH, PA 15221 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FINELINE 555 W. 48TH AVENUE DENVER, CO 80216 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FINN POWER INTERNATIONAL, INC. 555 W. ALGONQUIN ROAD ARLINGTON HEIGHTS, IL 60005 USA			TRADE PAYABLE				\$709.82
ACCOUNT NO. FINZER ROLLER OF PA, LLC 6850 ROUTE 119 S BLACK LICK, PA 15716 USA			TRADE PAYABLE				\$7,010.00
ACCOUNT NO. FIRST ENERGY SOLUTIONS 341 WHITE POND DRIVE AKRON, OH 44320 USA			TRADE PAYABLE				\$190,949.60
ACCOUNT NO. FIRST STOP URGENT CARE 1006 NEW MOODY LANE LA GRANGE, KY 40031 USA			TRADE PAYABLE				\$50.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FISHER SCIENTIFIC LAUREL PLACE 922 PHILADELPHIA STREET INDIANA, PA 15701 USA			TRADE PAYABLE				\$3.15
ACCOUNT NO. FISHER SCIENTIFIC COMPANY INC 585 ALPHA DRIVE PITTSBURGH, PA 15238 USA			TRADE PAYABLE				\$1,327.90
ACCOUNT NO. FIVES NORTH AMERICA COMBUSTION 4455 EAST 71ST STREET CLEVELAND, OH 44105 USA			TRADE PAYABLE				\$19,188.67
ACCOUNT NO. FLATIRON CAPITAL 1700 LINCOLN STREET 12TH FLOOR DENVER, CO 80203 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FLEXOSPAN 253 RAILROAD ST. P.O. BOX 515 SANDY LAKE, PA 16145 USA			TRADE PAYABLE				\$1,939.54
ACCOUNT NO. FLOWERS BY SHARON 411 EIGHTH ST. SHELBYVILLE, KY 40065 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FLUIDAIRE COMPANY 3600 CHAMBERLAIN LANE SUITE 608 LOUISVILLE, KY 40241 USA			TRADE PAYABLE				\$388.16
ACCOUNT NO. FORM TEK INCORPORATED HINKLE ROAD CLINTON, ME 04927-1212 USA			TRADE PAYABLE				\$1,381.00
ACCOUNT NO. FOSBEL INC 20600 SHELDON ROAD BROOK PARK, OH 44142 USA			TRADE PAYABLE				\$12,220.00
ACCOUNT NO. FOSECO INC. 20200 SHELDON ROAD CLEVELAND, OH 44120 USA			TRADE PAYABLE				\$15,180.00
ACCOUNT NO. FOUR STAR TRANSPORTATION 2947 GREENFIELD ROAD MELVINDALE, MI 48122			TRADE PAYABLE	X	X	X	\$747.98
ACCOUNT NO. FOX, ROGER 1592 NEW CUT RD CAMPBELLSBURG, KY 40011 USA			WORKERS COMPENSATION CLAIM (KENTUCKY EMPLOYERS INSURANCE COMPANY)	X	X	X	\$0.00
ACCOUNT NO. FRALEY & SCHILLING, INC. C/O STOCKARD R. HICKEY III GWIN, STEIMETZ & BAIRD, PLLC 401 WEST MAIN STREET SUITE 1000 LOUISVILLE, KY 40202 USA			ROGER FOX V. FRALEY & SCHILLING, INC. (SUBRO. - HUSSEY COPPER LTD.) AT CASE NO: 3:10-CV-00060-DCR	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <hr/> FRANKLIN MANUFACTURING CO. PO BOX 998 HWY. 243 INDUSTRIAL PARK RUSSELLVILLE, AL 35653 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. <hr/> FREEHOLD CARTAGE P.O. BOX 5010 FREEHOLD, NJ 07728-5010			TRADE PAYABLE	X	X	X	\$3,714.00
ACCOUNT NO. <hr/> FREEPORT TRANSPORT 1200 BUTLER RD DRAWER A FREEPORT, PA 16229-0301			TRADE PAYABLE	X	X	X	\$9,981.98
ACCOUNT NO. <hr/> FREEPORT-MCMORAN ATTN: EMY GESFORD PO BOX 20001 EL PASO, TX 79998 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. <hr/> FREIGHT MANAGEMENT & LOGISTICS 2955 RIDGELAKE DR SUITE 107 METAIRIE, LA 70002 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. <hr/> FRONTIER METALS, INC 158 MORRIS STREET MORRISTOWN, NJ 07960 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. <hr/> FUCHS LUBRICANTS CO 17050 LATHROP AVENUE HARVEY, IL 60426-6089 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ FULTZ ENTERPRISES INC. 20 CEDAR STREET FRANKLIN, PA 16323 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ G & C COAL ANALYSIS LAB, INC. 1341 HOFFMAN HOLLOW ROAD SUMMERVILLE, PA 15864 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ G-NEIL COMPANIES PO BOX 451179 SUNRISE, FL 33345-1179 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ G. NEIL DIRECT MAIL INC. PO BOX 451179 SUNRISE, FL 33345-1176 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ G.A. AVRIL COMPANY 2108 EAGLE COURT PO BOX 12050 CINCINNATI, OH 45212-0050 USA			TRADE PAYABLE				\$78,733.20
ACCOUNT NO. _____ GALSON LABORATORIES 6601 KIRKVILLE ROAD EAST SYRACUSE, NY 13057 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ GARD SPECIALIST COMPANY PO BOX 157 EAGLE RIVER, WI 54521 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ GARRATT CALLAHAN 306 TALMADGE ROAD EDISON, NJ 08817-2300 USA			TRADE PAYABLE				\$12,263.48
ACCOUNT NO. _____ GE BETZ, INC. WATER MANAGEMENT GROUP 25221 MILES ROAD SUITE H WARRENSVILLE, OH 44128-5419 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ GE CAPITAL PO BOX 642766 PITTSBURGH, PA 15264-2766 USA			TRADE PAYABLE				\$3,735.01
ACCOUNT NO. _____ GEN X METAL INDUSTRIES, LLC 14506 TIENDA DRIVE CHESTERFILED, MO 63017 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ GENERAL AMERICAN LIFE INS. CO. PO BOX 790196 ST LOUIS, MO 63179-0196 USA			TRADE PAYABLE				\$27,283.40
ACCOUNT NO. _____ GENERAL AMERICAN LIFE INSURANC PO BOX 14490 ST LOUIS, MO 63179-0196 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ GENERAL SMELTING COMPANY OF CANADA, LTD 1400 RUE NORMAN LACHINE, QUEBEC H8S 1A8 CANADA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GENERAL TRANSPORT P O BOX 7727 AKRON, OH 44306			TRADE PAYABLE	X	X	X	\$877.50
ACCOUNT NO. GENERAL WELDING PRODUCTS 2603 S FLOYD STREET LOUISVILLE, KY 40209-1804 USA			TRADE PAYABLE				\$34.56
ACCOUNT NO. GENSCO EQUIPMENT (1990) INC. 53 CARLAW AVE. TORONTO, CANADA M4M2R6 CANADA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GEORGE E BOOTH COMPANY INC 8202 W 10TH STREET INDIANAPOLIS, IN 46214 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GEORGIA VINYL DISTRIBUTORS INC 996 MILLEDGEVILLE RD EATONTON, GA 31024 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GEORGINO INDUSTRIAL SUPPLY 322 PERRY HIGHWAY HARMONY, PA 16037 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GERALD METALS INC P.O. BOX 10134 HIGH RIDGE PARK STAMFORD, CT 06904 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GEXPRO GATEWAY VIEW PLAZA SUITE 2 1600 W. CARSON STREET PITTSBURGH, PA 15219 USA			TRADE PAYABLE				\$340.00
ACCOUNT NO. GIANT EAGLE 101 KAPPA DRIVE PITTSBURGH, PA 15238 USA			TRADE PAYABLE				\$5,145.00
ACCOUNT NO. GIFT BASKETS FLOWERS & MORE 125 SOUTH MAIN STREET ZELIENOPLE, PA 16063 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GILSON ENGR. SALES INC. 535 ROCHESTER ROAD PITTSBURGH, PA 15237-1747 USA			TRADE PAYABLE				\$1,310.99
ACCOUNT NO. GINDRE COPPER INC 220 MILL AVE GREENWOOD, SC 29606 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GINDRE COPPER INC. 202 LEE STREET GREENWOOD, SC 29646 USA			TRADE PAYABLE				\$258,122.30
ACCOUNT NO. GL & V USA PO BOX 846 175 CRYSTAL STREET LENOX, MA 01240 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GLAT AUTO DETAILING 725 25TH ST REAR AMBRIDGE, PA 15003 USA			TRADE PAYABLE				\$90.00
ACCOUNT NO. GLD COMPANY PO BOX 0117 4390 WILLIAM PENN HIGHWAY MONROEVILLE, PA 15146 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GLD COMPANY PO BOX 117 MONROEVILLE, PA 15146 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GLENCORE LTD THREE STAMFORD PLAZA 301 TRESSER BOULEVARD STAMFORD, CT 06901-3244 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GLOBE ELECTRIC COMPANY INC 200 23RD STREET PITTSBURGH, PA 15215 USA			TRADE PAYABLE				\$950.00
ACCOUNT NO. GMA GARNET USA CORP 480 N SAM HOUSTON E SUITE #130 HOUSTON, TX 77060 USA			TRADE PAYABLE				\$6,512.00
ACCOUNT NO. GOLDEN EAGLE EQUIPMENT 12861 ROUTE 30 IRWIN, PA 15642 USA			TRADE PAYABLE				\$21.85

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GOSIGER, INC 4104 BISHOP LANE LOUISVILLE, KY 40218 USA			TRADE PAYABLE				\$41,792.65
ACCOUNT NO. GPX INC. 60 PROGRESS AVENUE CRANBERRY TWP, PA 16066-3512 USA			TRADE PAYABLE				\$40,106.50
ACCOUNT NO. GRAINGER 1657 SHERMER ROAD NORTHBROOK, IL 60062-5362 USA			TRADE PAYABLE				\$14,026.15
ACCOUNT NO. GREAT NORTHERN LUMBER 2200 W. 127TH STREET BLUE ISLAND, IL 60406 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GREATER PITTSBURGH CHAMBER OF COMMERCE 425 SIXTH AVENUE PITTSBURGH, PA 15219-1811 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GREATER PITTSBURGH TRAVEL AGEN 1800 PINE HOLLOW ROAD SUITE 1 B MCKEES ROCKS, PA 15136 USA			TRADE PAYABLE				\$1,280.00
ACCOUNT NO. GREATWIDE DALLAS MAVIS PO BOX 405828 ATLANTA, GA 30384-5166			TRADE PAYABLE	X	X	X	\$14,676.60

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GREENLEAF MANAGEMENT 2301 HURSTBOURNE VILLAGA DR SUITE 600 LOUISVILLE, KY 40299 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GREENWOOD FAB. & PLATING PO BOX 3323 GREENWOOD, SC 29648 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GREIF IBC DIVISION 301 HICKORY RIDGE TRAIL SUITE 120 WOODSTOCK, GA 30188 USA			TRADE PAYABLE				\$384.00
ACCOUNT NO. GRINDING ENGINEERING SERVICES 711 4TH STREET BEAVER FALLS, PA 15010 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GRUNAU COMPANY INC 545 MOON CLINTON ROAD MOON TOWNSHIP, PA 15108 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GSG METALS INC. 11515 PEREGRINE COURT NAPLES, FL 34120 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GUARDIAN PROTECTION SERVICES 174 THORN HILL ROAD WARRENDALE, PA 15086 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ GUND COMPANY 930 GARTSHORE ST. FERGUS, ONTARIO N1M 2W7 CANADA			TRADE PAYABLE				\$459.00
ACCOUNT NO. _____ GUZYK LOCK, SAFE & SECURITY CO 2426 DUSS AVENUE AMBRIDGE, PA 15003 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ GUZYK LOCK, SAFE & SECURITY CO 2426 DUSS AVENUE AMBRIDGE, PA 15003 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ GXS, INC. 11720 AMBERPARK DRIVE ALPHARETTA, GA 30009-2271 USA			TRADE PAYABLE				\$1,214.55
ACCOUNT NO. _____ H & S MACHINE LLC 6000 CLEARWATER CIRCLE LOUISVILLE, KY 40219 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ H K P METALS INC. 301 WIDE DRIVE MCKEESPORT, PA 15135 USA			TRADE PAYABLE	X	X	X	\$2,642,268.67
ACCOUNT NO. _____ H OIL CO LLC 120 N. 7TH STREET PO BOX 386 SHELBYVILLE, KY 40066-0386 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ HALAMA BROTHERS ELECTRIC INC PO BOX 208 MONACA, PA 15061 USA			TRADE PAYABLE				\$3,134.76
ACCOUNT NO. _____ HALL, GARY 116 BAINBRIDGE DRIVE ALIQUIPPA, PA 15001 USA			OUTSIDE SALES REPRESENTATIVE ANNUAL INCENTIVE PLAN	X	X		UNKNOWN
ACCOUNT NO. _____ HANCOCK MECHANICAL & MACHINE 4427 BISHOP LANE LOUISVILLE, KY 40218 USA			TRADE PAYABLE				\$12,520.00
ACCOUNT NO. _____ HANCOCK MECHANICAL & MACHINE 4427 BISHOP LANE LOUISVILLE, KY 40218 USA			TRADE PAYABLE				\$7,347.00
ACCOUNT NO. _____ HANNON ELECTRIC 2940 DUSS AVENUE AMBRIDGE, PA 15003 USA			TRADE PAYABLE				\$1,125.00
ACCOUNT NO. _____ HARBISON WALKER CHERRINGTON CORPORATE CENTER 400 FAIRWAY DRIVE MOON TWP, PA 15108 USA			TRADE PAYABLE				\$1,092.00
ACCOUNT NO. _____ HARBISON WALKER REFRACTORY COM 600 GRANT STREET PITTSBURGH, PA 15219 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HARDIN, SHERRY 11100 MADDOX RIDGE R TURNER STATION, KY 40075 USA			WORKERS COMPENSATION CLAIM (KENTUCKY EMPLOYERS INSURANCE COMPANY)	X	X	X	\$0.00
ACCOUNT NO. HARRINGTON INDUSTRIAL PLASTICS 10151 BUNSEN WAY LOUISVILLE, KY 40299 USA			TRADE PAYABLE				\$1,697.72
ACCOUNT NO. HARRIS PUBLICATIONS, INC. 1115 BROADWAY NEW YORK, NY 10010 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HART'S SCALE COMPANY 1211 FAIRDALE FAIRDALE, KY 40118 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HART'S SCALE COMPANY LLC 1211 FAIRDALE ROAD FAIRDALE, KY 40118 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HARTMAN INDEPENDENT COMPANY I 232 MAYVIEW ROAD PO BOX 618 LAWRENCE, PA 15055 USA			TRADE PAYABLE				\$2,069.42
ACCOUNT NO. HATCH MOTT MACDONALD GATEWAY VIEW PLAZA 1600 WEST CARSON STREET PITTSBURGH, PA 15219-1031 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HATFIELD, JOHN D 398 EAST CROSS MAIN ST. APT.#A2 NEW CASTLE, KY 40050 USA			WORKERS COMPENSATION CLAIM (KENTUCKY EMPLOYERS INSURANCE COMPANY)	X	X	X	\$0.00
ACCOUNT NO. HAUSNER HARD CHROME OF KY DEPT K 3094 MEDLEY ROAD OWENSBORO, KY 42301-8731 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HEALTH AMERICA 11 STANWIX STREET SUITE 2300 PITTSBURGH, PA 15222 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HELWIG CARBON PRODUCTS INC 8900 WEST TOWER AVENUE PO BOX 240160 MILWAUKEE, WI 53224-9008 USA			TRADE PAYABLE				\$621.60
ACCOUNT NO. HEM INC. LOCK BOX ACCOUNT PO BOX 987 PRYOR, OK 74362 USA			TRADE PAYABLE				\$1,859.56
ACCOUNT NO. HENRY COUNTY CLERK 301 N MAIN STREET NEW CASTLE, KY 40050 USA			TAXES PAYABLE	X	X	X	UNKNOWN

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HENRY COUNTY SHERIFF PO BOX 128 NEW CASTLE, KY 40050 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HENRY M WOOD COMPANY PO BOX 26065 CINCINNATI, OH 45226 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HERITAGE VALLEY BUSINESS CARE 5000 INDUSTRIAL BLVD ALIQUIPPA, PA 15001 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HERITAGE-CRYSTAL CLEAN, LLC 4706 PINWOOD ROAD LOUISVILLE, KY 40218 USA			TRADE PAYABLE				\$2,014.12
ACCOUNT NO. HERR VOSS CORPORATION 1500 FIRST AVENUE CONWAY, PA 15027 USA			TRADE PAYABLE				\$26,029.00
ACCOUNT NO. HGR INDUSTRIAL SURPLUS 20001 EUCLID AVENUE EUCLID, OH 44117-1480 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HICKMAN WILLIAMS AND COMPANY 103 N. MEADOWS DRIVE SUITE 234 WEXFORD, PA 15090 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HICKMAN WILLIAMS AND COMPANY 103 N. MEADOWS DRIVE SUITE 234 WEXFORD, PA 15090 USA			TRADE PAYABLE	X	X	X	\$167,992.04
ACCOUNT NO. HIGGINS 4051 MCCOLLUM COURT LOUISVILLE, KY 40218-3195 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HIGH MEADOWS MOBILE HOME PARK 4751 KENDOR DRIVE LOWER BURRELL, PA 15068 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HIGH POWER MEDIA LTD. WHITFIELD HOUSE CHEDDAR ROAD SOMERSET BS28 4EJ UK			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HIGHMARK CASUALTY INSURANCE CO FIFTH AVENUE PLACE 120 FIFTH AVE, SUITE P7505 PITTSBURGH, PA 15222-3099 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HILLCREST CREDIT AGENCY C/O HODES & HAYNES PO BOX 1865 BOWLING GREEN, KY 42102-1865 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HILTI, INC. 1700 BEAVER AVENUE PITTSBURGH, PA 15233 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HILTI, INC. P O BOX 472010 TULSA, OK 74147-2010 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HMC SERVICE CO 6909 ENTERPRISE DR LOUISVILLE, KY 40214-4398 USA			TRADE PAYABLE				\$922.31
ACCOUNT NO. HMC SERVICE COMPANY 3082 RELIABLE PARKWAY CHICAGO, IL 60686-0001 USA			TRADE PAYABLE				\$3,811.04
ACCOUNT NO. HOLIDAY INN AIRPORT 1406 BEER SCHOOL ROAD CORAOPOLIS, PA 15108 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HOLIDAY INN AIRPORT 1406 BEERS SCHOOL ROAD CORAOPOLIS, PA 15108 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HOLLAND INC FREIGHT CLAIMS DEPARTMENT 750 E 40TH STREET HOLLAND, MI 49423 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ HOMETOWN PIZZA 210 EAST BROADWAY EMINENCE, KY 40019 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ HON. RUTH H. BAXTER CRAWFORD & BAXTER, P.S.C. PO BOX 353 CARROLLTON, KY 41008 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ HONEYWELL INC 1005 SOUTH BEE STREET PITTSBURGH, PA 15220 USA			TRADE PAYABLE				\$9,547.50
ACCOUNT NO. _____ HOUGHTON INTERNATIONAL INC PO BOX 669 6681 SNOWDRIFT ROAD FOGLESVILLE, PA 18051 USA			TRADE PAYABLE				\$13,097.70
ACCOUNT NO. _____ HOWARD, MICHAEL 132 SHADYVIEW DRIVE EMINENCE, KY 40019 USA			WORKERS COMPENSATION CLAIM (KENTUCKY EMPLOYERS INSURANCE COMPANY)	X	X	X	\$0.00
ACCOUNT NO. _____ HUCKESTEIN MECHANICAL SERVICES 261 CENTER STREET MCKEESPORT, PA 15132 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ HUMAN RESOURCES AMERICA, INC. P.O. BOX 8 HOUSTON, PA 15342 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ HUMBERT HEATING AND AIR COND 801 ALLAIRE AVENUE MONACA, PA 15061 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ HUMBERT HEATING AND AIR COND 801 ALLAIRE AVENUE MONACA, PA 15061 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ HUMPHREY CHARCOAL CORPORATION RD 1 PO BOX 440 BROOKVILLE, PA 15825 USA			TRADE PAYABLE				\$14,299.00
ACCOUNT NO. _____ HUSTLER CONVEYOR COMPANY 4101 CRUSHER DRIVE ST. CHARLES, MO 63304 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ HYDRAULIC RESOURCES 567 PINE HILL ROAD WHITE, PA 15490 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ HYDRAULIC STRATEGIES PO BOX 190 AMBRIDGE, PA 15003 USA			TRADE PAYABLE				\$27,541.75
ACCOUNT NO. _____ HYDRO ALUMINUM NORTH AMERICA 801 INTERNATIONAL DRIVE SUITE 200 BALTIMORE, MD 21090 USA			TRADE PAYABLE				\$72,364.43

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HYDROTECH INC. 10052 COMMERCE PARK DRIVE CINCINNATI, OH 45246 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HYLAND FILTER SERVICE 610 LOCUST LANE LOUISVILLE, KY 40217 USA			TRADE PAYABLE				\$238.70
ACCOUNT NO. IBC ADVANCED ALLOYS NONFERROUS DIVISION 401 ARVIN ROAD FRANKLIN, IN 46131 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ICC INDUSTRIAL COMMUTATOR CO 30 ALLIANCE BLVD BARRIE, ONTARIO L4M 5K3 CANADA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ICON CAPITAL GROUP C/O CHAPMAN AND CUTLER LLP 300 MADISON AVE 34TH FLOOR NEW YORK, NY 10017-5010 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. IHRA ATTN: ACCOUNTS RECEIVABLE 9 1/2 MAIN STREET NORWALK, OH 44857 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ILLINOIS DEPARTMENT OF REVENUE TAX PROCESSING CENTER SPRINGFIELD, IL 62719 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. IMAGEPRO MULTIMEDIA P.O. BOX P FORT DODGE, IA 50501 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. IMC- METALS AMERICA, LLC 136 OLD BOILING SPRINGS ROAD SHELBY, NC 28152 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. INCOM SUPPLY OF PITTSBURGH 500 OHIO RIVER BLVD. AMBRIDGE, PA 15003 USA			TRADE PAYABLE				\$6,120.29
ACCOUNT NO. INCOM SUPPLY OF PITTSBURGH 500 OHIO RIVER BLVD AMBRIDGE, PA 15003 USA			TRADE PAYABLE				\$773.05
ACCOUNT NO. INDIANA ST CENTRAL COLLECT ASF PO BOX 6271 INDIANAPOLIS, IN 46206-6271 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. INDIANA STAMP COMPANY INC 1319 PRODUCTION ROAD FORT WAYNE, IN 46808 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INDIANA STATE CENTRAL COLLECTION UNIT P.O. BOX 6219 INDIANAPOLIS, IN 46206-6219 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. INDICATOR REPAIR SERVICE 8025 LAWRENCE ROAD BETHEL PARK, PA 15102 USA			TRADE PAYABLE				\$249.95
ACCOUNT NO. INDUCTOTHERM CORPORATION 10 INDEL AVENUE PO BOX 157 RANCOCAS, NJ 08073-0157 USA			TRADE PAYABLE				\$858.18
ACCOUNT NO. INDUSTRIAL BRAKE COMPANY 300 CLAY AVE PO BOX 670 MARS, PA 16046 USA			TRADE PAYABLE				\$760.00
ACCOUNT NO. INDUSTRIAL CARBIDE SAW & TOOL PO BOX 35278 LOUISVILLE, KY 40232 USA			TRADE PAYABLE				\$10,599.25
ACCOUNT NO. INDUSTRIAL CONTROL SOLUTIONS ALEX ZALMANOFF 9825 BLUEGRASS PARKWAY LOUISVILLE, KY 40299 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INDUSTRIAL CONTROLS DISTRIBUTERS LLC 11501 GOLDCOAST DRIVE CINCINNATI, OH 45249 USA			TRADE PAYABLE				\$4,770.95
ACCOUNT NO. INDUSTRIAL DISPOSAL #758 PO BOX 9001099 LOUISVILLE, KY 40290-1099 USA			TRADE PAYABLE				\$769.33
ACCOUNT NO. INDUSTRIAL DISPOSAL CO. 1423 S JACKSON ST LOUISVILLE, KY 40208-2720 USA			TRADE PAYABLE				\$1,694.90
ACCOUNT NO. INDUSTRIAL RUBBER PRODUCTS COM 726 TRUMBULL DRIVE PITTSBURGH, PA 15205 USA			TRADE PAYABLE				\$13,668.00
ACCOUNT NO. INDUSTRIAL THERMAL SYSTEMS LLC 49 WASHINGTON WAY VINCENTOWN, NJ 08088 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ING RETIREMENT SERVICES PO BOX 55181 BOSTON, MA 00205-8911 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. INGERSOLL CUTTING TOOL COMPANY 845 S. LYFORD ROAD ROCKFORD, IL 61108-2748 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INSIGHT P.O. BOX 78825 PHOENIX, AZ 85062-8825 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. INSIGHT DIRECT INC 1912 WEST 4TH STREET TEMPE, AZ 85281 USA			TRADE PAYABLE				\$19,845.46
ACCOUNT NO. INSTRON CORPORATION 825 UNIVERSITY AVE. NORWOOD, MA 02062 USA			TRADE PAYABLE				\$700.00
ACCOUNT NO. INSTRON CORPORATION 825 UNIVERSITY AVE. NORWOOD, MA 02062 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. INTEGRITY PACKAGING LLC 812 CHARLES STREET GALION, OH 44833 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. INTEGRITY RECYCLING 2063 NC HWY 24/27 BISCOE, NC 27209 USA			TRADE PAYABLE	X	X	X	\$85,342.69
ACCOUNT NO. INTERA MATERIAL LLC 7517 CONNELLEY DR HANOVER, MD 21035 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INTERGRATED INDUSTRIAL SYSTEMS 475 MAIN STREET YALESVILLE, CT 06492 USA			TRADE PAYABLE				\$928.00
ACCOUNT NO. INTERNATIONAL SECRETARY UNITED STEEL WORKERS OF AMER. PO BOX 951667 CLEVELAND, OH 44193 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. INTERNATIONAL SECRETARY-TREASURY UNITED STEELWORKERS OF AMERICA PO BOX 644485 PITTSBURGH, PA 15264-4485 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. IRON MOUNTAIN / NUS BOYERS, PA 16020 USA			TRADE PAYABLE				\$23,621.44
ACCOUNT NO. IRVING MATERIALS INC 1440 SELINDA AVENUE LOUISVILLE, KY 40213 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ITW FLEETWOOD-SIGNODE 3456 RIDGE AVE ARLINGTON HEIGHTS, IL 60004 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ITW/FLEETWOOD-SIGNODE 72 ARCH STREET EXT. CARNEGIE, PA 15106 USA			TRADE PAYABLE				\$22,646.38

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ J & J PALLET P.O. BOX 583 NEW ALBANY, IN 47150 USA			TRADE PAYABLE				\$18,247.10
ACCOUNT NO. _____ J & J PALLET PO BOX 583 NEW ALBANY, IN 47150 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ J.B. KINTNER & SONS 100 HAFNER ANVEUE PITTSBURGH, PA 15223 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ J.B. MILL & FABRICATING, INC. 2851 EASTBROOK VOLANT ROAD NEW CASTLE, PA 16105 USA			TRADE PAYABLE				\$7,186.30
ACCOUNT NO. _____ J.C. EHRLICH CO., INC. 29 NOBELSTOWN RD SUITE 100 CARNEGIE, PA 15106-1632 USA			TRADE PAYABLE				\$354.76
ACCOUNT NO. _____ J.F. LOMMA, INC PO BOX 17154 NEWARK, NJ 07194 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JAMES J KERR CONSTRUCTION, INC 1747 ROUTE 68 NEW BRIGHTON, PA 15066 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JAMES WELDING SERVICE, INC. 2399 NEW HOPE RD BEDFORD, KY 40006 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. JANICES CATERING SERVICE 2751 DUSS AVENUE AMBRIDGE, PA 15003 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. JAYCO STAMPING CO. 120 S. SYLVANIA AVENUE FORTWORTH, TX 76111 USA			TRADE PAYABLE				\$1,261.84
ACCOUNT NO. JEFFERIES BACHE FINANCIAL SERVICES, INC. ATTN: THOMAS T. BALES CORPORATE COUNSEL ONE NEW YORK PLAZA-13TH FLOOR NEW YORK, NY 10004 USA			OPTIONS CONTRACT MARGIN CALL		X		\$414,923.87
ACCOUNT NO. JENNINGS, CURTIS 466 CEDAR RIDGE RD. MILTON, KY 40045 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. JERRY TOOLS COMPANY INC 6200 VINE STREET CINCINNATI, OH 45216 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. JET EDGE, INC. 12070 43RD STREET N E ST MICHAEL, MN 55376-8427 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JET-O-CHEM INC PO BOX 335 COLUMBIANA, OH 44408 USA			TRADE PAYABLE				\$2,009.50
ACCOUNT NO. _____ JEWISH HOSPITAL & ST. MARY'S HEALTHCARE, DEPT. 1500 PO BOX 950210 LOUISVILLE, KY 40295-0210 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JEWISH HOSPITAL HEALTHCARE SERVICES PO BOX 427 LOUISVILLE, KY 40201 USA			TRADE PAYABLE				\$60.00
ACCOUNT NO. _____ JILL A KECK, 92841 525 VINE STREET, SUITE 800 CINCINNATI, OH 45202 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JOANN DUNN CRANO TAX COLLECTOR 619 MERCHANT STREET AMBRIDGE, PA 15003 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. _____ JOE TEX INC 619 WEST RUTHERFORD MT VERNON, TX 75457			TRADE PAYABLE	X	X	X	\$10,452.22
ACCOUNT NO. _____ JOE TEX XPRESS INC PO BOX 415000 COMDATA MCS 410115 NASHVILLE, TN 37241-5000			TRADE PAYABLE	X	X	X	\$14,809.80

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JOHN M. HERBST, INC THORN & WALNUT STREETS SEWICKLEY, PA 15143 USA			TRADE PAYABLE				\$408.65
ACCOUNT NO. _____ JOHN WEINSTEIN COUNTY TREASURER PO BOX 643385 PITTSBURGH, PA 15264-3385 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JOHNSON POWER, LTD 2530 BRAGA DRIVE BROADVIEW, IL 60155 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JOLIVETTE & TEMPLER PC 10 SOUTH LASALLE STREET SUITE 1017 CHICAGO, IL 60603 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JOLLEY INDUSTRIAL SUPPLY 105-109 AGATE WAY PO BOX 671 SHARON, PA 16146 USA			TRADE PAYABLE				\$1,834.50
ACCOUNT NO. _____ JONES MOTOR P O BOX 200 SPRING CITY, PA 19475-0200			TRADE PAYABLE	X	X	X	\$2,905.48
ACCOUNT NO. _____ JOY SPECIALTY METALS LLC 17768 13TH AVE NW. SHORELINE, WA 98177 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JPS TECHNOLOGIES INC 11110 DEERFIELD ROAD CINCINNATI, OH 45242-2085 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. JUANITA LASHLEY, HENRY CO CLK PO BOX 615 NEW CASTLE, KY 40050 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. JUSTIFACTS CREDENTIAL VERIFICATION INC 5250 LOGAN FERRY ROAD MURRYSVILLE, PA 15668 USA			TRADE PAYABLE				\$199.50
ACCOUNT NO. JUSTIFACTS CREDENTIAL VERIFACATION, INC. 5250 LOGAN FERRY RD MURRYSVILLE, PA 15668 USA			TRADE PAYABLE				\$146.25
ACCOUNT NO. K AND N LOGISTICS 3 LANDFALL LANE PRINCETON, NJ 08540 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KAESER 4236 GRISSOM DRIVE BABAVIA, OH 45103-1696 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KAISER ALUMINUM TENNALUM DIV. 309 INDUSTRIAL DR. P.O. BOX 669 JACKSON, TN 38302-0669 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KANE COUNTY PUBLIC BLDG COMM C/O BOLLINGER, RUBERRY & GARVE 500 W MADISON ST. SUITE 2300 CHICAGO, IL 60661 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KANO LABORATORIES, INC. 100 S THOMPSON LANE NASHVILLE, TN 37222 USA			TRADE PAYABLE				\$204.80
ACCOUNT NO. KAPLAN TRUCKING CO P O BOX 92618 CLEVELAND, OH 44190-2618			TRADE PAYABLE	X	X	X	\$26,532.97
ACCOUNT NO. KASTALON 4100 WEST 124TH PLACE ALSIP, IL 60803-1810 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KATAMAN METALS 7700 BONHOMME SUITE 550 ST. LOUIS, MI 63105-1923 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KENTUCKIANA WIRE ROPE & SUP. 3335 INDUSTRIAL PARKWAY JEFFERSONVILLE, IN 47130 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KENTUCKIANA WIRE ROPE & SUPPLY COMPANY INC 3335 INDUSTRIAL PARKWAY JEFFERSONVILLE, IN 47130 USA			TRADE PAYABLE				\$2,833.57

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KENTUCKY DIVISION OF WASTE MANAGEMENT HAZARDOUS BRANCH 14 REILLY ROAD FRANKFORT, KY 40601 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KENTUCKY STATE TREASURER REVENUE CABINET FRANKFORT, KY 40619 USA			TRADE PAYABLE				\$9,651.37
ACCOUNT NO. KENTUCKY STATE TREASURER REVENUE CABINET FRANKFORT, KY 40619 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. KENTUCKY STATE TREASURER DIVISION OF COLLECTIONS PO BOX 491 FRANKFORT, KY 40602 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. KENTUCKY STATE TREASURER EOC BOONE CENTER FRANKFORT, KY 40601-6168 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. KENTUCKY STATE TREASURER 100 FAIR OAKS 5TH FLOOR, P.O. BOX 491 FRANKFORT, KY 40602 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. KENTUCKY STATE TREASURER DEPARTMENT OF REVENUE FRANKFORT, KY 40620-0003 USA			TAXES PAYABLE	X	X	X	UNKNOWN

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KENTUCKY UTILITIES COMPANY PO BOX 14242 LEXINGTON, KY 40512-4242 USA			TRADE PAYABLE				\$35,013.19
ACCOUNT NO. KENTUCKY UTILITY PO BOX 539013 LEXINGTON, KY 40512-4242 USA			TRADE PAYABLE				\$9,684.08
ACCOUNT NO. KENUTCKY EMPLOYERS MUTUAL INS 250 W. MAIN STREET SUITE 900 LEXINGTON, KY 40507 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KEY ENTERPRISES INC SUITE 101 1840 MAYVIEW ROAD BRIDGEVILLE, PA 15017 USA			TRADE PAYABLE				\$5,944.71
ACCOUNT NO. KEY OIL COMPANY PO BOX 2809 FRANKLIN, KY 42135 USA			TRADE PAYABLE				\$1,900.00
ACCOUNT NO. KEY OIL COMPANY PO BOX 2809 FRANKLIN, KY 42135 USA			TRADE PAYABLE				\$1,791.00
ACCOUNT NO. KEYSTONE CRANE AND HOIST PO BOX 916 MCMURRAY, PA 15317 USA			TRADE PAYABLE				\$130.46

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KEYSTONE MUNICIPAL COLLECTIONS TAX COLLECTOR 1225 FIFTH AVENUE CONWAY, PA 15027 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. KEYSTONE RUST PROOFING 1901 DR THOMAS BOULEVARD NEW KENSINGTON, PA 15068 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KHEAA PO BOX 4869 KRANKFORT, KY 40604-4869 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KINGS CRANKSHAFT LLC. 4106 SINCLAIR ST. PO BOX 662 DENVER, NC 28037 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KINKELDER SAW 3600 CHAMBERLAND LANE LOUISVILLE, KY 40241 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KIPLINGER WASHINGTON LETTER 1729 H STREET NW WASHINGTON, DC 20006-3938 USA			TRADE PAYABLE				\$99.00
ACCOUNT NO. KIRK & BLUM PO BOX 630202 CINCINNATI, OH 45263-0202 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KIRSPO AUTO BODY 1345 MCLAUGHLIN RUN ROAD PITTSBURGH, PA 15241 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KMA MANUFACTURING INC. 685 STATE STREET VANPORT, PA 15009 USA			TRADE PAYABLE				\$570.00
ACCOUNT NO. KNICKERBOCKER RUSSELL CO., INC 4759 CAMPBELLS RUN ROAD PARKWAY WEST PITTSBURGH, PA 15205 USA			TRADE PAYABLE				\$325.00
ACCOUNT NO. KNICKERBOCKER RUSSELL COMPANY PARKWAY WEST CAMPBELLS RUN ROA PITTSBURGH, PA 15205 USA			TRADE PAYABLE				\$450.00
ACCOUNT NO. KNIGHT RIDES 101 NORTH 11TH STREET OPELIKA, AL 36801 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KOETTER SMITH, INC 8991 LOUIS SMITH RD BORDEN, IN 47106 USA			TRADE PAYABLE				\$860.00
ACCOUNT NO. KOETTER SMITH, INC. 8991 LOUIS SMITH RD BORDEN, IN 47106 USA			TRADE PAYABLE				\$290.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KOMATSU AMERICA INDUSTRIES LLC 15581 COLLECTION CENTER DRIVE CHICAGO, IL 60693 USA			TRADE PAYABLE				\$17,565.46
ACCOUNT NO. KOORSEN PROTECTION SERVICES 406 PRODUCTION CENTER LOUISVILLE, KY 40299 USA			TRADE PAYABLE				\$1,991.00
ACCOUNT NO. KOORSEN PROTECTION SERVICES 2719 N. ARLINGTON AVENUE INDIANAPOLIS, IN 46218-3322 USA			TRADE PAYABLE				\$1,541.00
ACCOUNT NO. KRAUS COMPANY 3100 HOMEWARD WAY FAIRFIELD, OH 45013 USA			TRADE PAYABLE				\$2,030.05
ACCOUNT NO. KROGER 181 BOONE STATION ROAD SHELBYVILLE, KY 40065 USA			TRADE PAYABLE				\$2,625.00
ACCOUNT NO. KROHNE AMERICA, INC. 7 DEARBORN ROAD PEADODY, MA 01960 USA			TRADE PAYABLE				\$1,256.00
ACCOUNT NO. KY DISTRIBUTION SERVICES 114 E. MAIN STREET SHELBYVILLE, KY 40065 USA			TRADE PAYABLE				\$96.42

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ KY DISTRIBUTION SERVICES 114 E MAIN STREET SHELBYVILLE, KY 40065 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ KY-DEPARTMENT OF REVENUE C/O LEGAL BRANCH - BANKRUPTCY SECTION ATTN: LEANNE WARREN P.O. BOX 5222 FRANKFORT, KY 40602 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. _____ KYANA PACKAGING & IND. SUPPLY 11003 DECIMAL DRIVE LOUISVILLE, KY 40299-2419 USA			TRADE PAYABLE				\$1,779.82
ACCOUNT NO. _____ L.B. FOSTER COMPANY 415 HOLIDAY DRIVE PITTSBURGH, PA 15220 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ LA GRANGE SAFE & LOCK 206 N 4TH STREET LE GRANGE, KY 40031-1410 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ LAB SAFETY SUPPLY INC PO BOX 1368 JANESVILLE, WI 53547-1368 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ LAB SAFETY SUPPLY INC. PO BOX 5004 JAMESVILLE, WI 53547-5004 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LAB SUPPORT FILE # 54318 LOS ANGELES, CA 90074-4318 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LAKELAND TECHNICAL SERVICES INC 180 WEST JAMES TOWN ROAD GREENVILLE, PA 16125 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LAKESIDE SCRAP METALS P.O. BOX 75524 CLEVELAND, OH 44101-4755 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LAMBDA RESEARCH, INC. 5521 FAIR LANE CINCINNATI, OH 45227 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LASER FORWARDING, INC. 13209 SOUTH UNITED DR. P O BOX 1096 LAREDO, TX 78045 USA			TRADE PAYABLE				\$2,220.00
ACCOUNT NO. LAUREL VALLEY GOLF CLUB PO BOX 435 LIGONIER, PA 15658-0435 USA			TRADE PAYABLE				\$15,894.86
ACCOUNT NO. LAW OFFICE OF BRIAN S. KATZ POST OFFICE BOX 2903 PADUCAH, KY 42002-2903 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LAWRENCE SCREW PRODUCTS 7230 WEST WILSON AVENUE HARWOOD HEIGHTS, IL 60706 USA			TRADE PAYABLE				\$2,636.16
ACCOUNT NO. LAWSON PRODUCTS INC. PO 809401 CHICAGO, IL 60680 USA			TRADE PAYABLE				\$1,345.94
ACCOUNT NO. LEADER ROLL INC 893 SHAWNEE ROAD LIMA, OH 45805 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LECO CORPORATION 3000 LAKE VIEW AVENUE ST JOSEPH, MI 49085-2396 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LEETSDALE BOROUGH EMST OFFICER 373 BEAVER STREET, SUITE A LEETSDALE, PA 15056-1109 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LEETSDALE BOROUGH RECREATION BOARD 373 BEAVER STREET SUITE A LEETSDALE, PA 15056 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LEETSDALE MUNICIPAL AUTHORITY 5 SIXTH STREET LEETSDALE, PA 15056 USA			TRADE PAYABLE				\$3,980.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEFEVRE'S CUSTOM CATERING SERVICES 411 FREEPORT STREET SAXONSBURG, PA 16056 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LEGION SAFETY 608 SOUTH WHEELING ROAD WHEELING, IL 60090 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LEHIGH SAFETY SHOE COMPANY PO BOX 644755 PITTSBURGH, PA 15264-4755 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LEON PENICK 6318 MAYPEN ROAD LOUISVILLE, KY 40228 USA			TRADE PAYABLE				\$570.00
ACCOUNT NO. LEWIS-GOETZ & COMPANY, INC. BOX 895 PITTSBURGH, PA 15230 USA			TRADE PAYABLE				\$1,427.88
ACCOUNT NO. LEZZER LUMBER & BUILDING 777 E BUTLER ROAD BUTLER, PA 16001 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LG&E PO BOX 538612 ATLANTA, GA 30353-7108 USA			TRADE PAYABLE				\$174.56

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LIBERTY CALIBRATIONS PO BOX 67 MANCHESTER, CT 06045-0067 USA			TRADE PAYABLE				\$1,960.00
ACCOUNT NO. LIBERTY MUTUAL INSURANCE CO PO BOX 0569 CAROL STREAM, IL 60132-0569 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LIFE-FORM TAXIDERMY P.O. BOX 763 WHITE RIVER 1240 MPUMALANGA SOUTH AFRICA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LIGHTNIN MIXER C/O SURKAMP 135 MT REED BLVD. ROCHESTER, NY 14611 USA			TRADE PAYABLE				\$272.39
ACCOUNT NO. LINC MECHANICAL SERVICES, LLC 501 TECHNOLOGY DRIVE SUITE 3000 CANNONSBURG, PA 15317 USA			TRADE PAYABLE				\$10,833.00
ACCOUNT NO. LINC SYSTEMS INC PO BOX 1627 INDIANAPOLIS, IN 46206-1627 USA			TRADE PAYABLE				\$4,387.68
ACCOUNT NO. LINCOLN FABRICATING CO. INC 1920 LINCOLN RD PITTSBURGH, PA 15235 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LINCOLN MACHINE COMPANY INC 326 WEST SECOND STREET PO BOX 478 SALEM, OH 44460 USA			TRADE PAYABLE				\$2,469.66
ACCOUNT NO. LINDE GAS LLC 6055 ROCKSIDE WOODS BLVD INDEPENDENCE, OH 44131 USA			TRADE PAYABLE				\$124,959.12
ACCOUNT NO. LION TECHNOLOGY INC PO BOX 700 LAFAYETTE, NJ 07848-0700 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LITERS INCORPORATED 5918 HAUNZ LANE LOUISVILLE, KY 40241 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LLOYD & MCDANIEL PLC. 11405 PARK ROAD SUITE 200 PO BOX 23200 LOUISVILLE, KY 40202-2320 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LLOYD & MCDANIEL, PPC PO BOX 23306 LOUISVILLE, KY 40223-0200 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LOCKE, WILLIAM 6000 WOODLAND DRIVE KENNESAW, GA 30152 USA			OUTSIDE SALES REPRESENTATIVE ANNUAL INCENTIVE PLAN	X	X		UNKNOWN

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ LOCKE, WILLIAM E 6000 WOODLAND DR KENNESAW, GA 30152 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. _____ LODGE MACHINE, INC. 121 N. MAIN P.O. BOX 848 CLARKSVILLE, IA 50619 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ LOFTWARE, INC 166 CORPORATE DR. PORTSMOUTH, NH 03801 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ LOGAN'S PO BOX 729 SHELBYVILLE, KY 40066-0729 USA			TRADE PAYABLE				\$5,460.65
ACCOUNT NO. _____ LOGAN'S P.O. BOX 729 SHELBYVILLE, KY 40066-0729 USA			TRADE PAYABLE				\$3,182.94
ACCOUNT NO. _____ LOPEZ SCRAP METAL, INC. 351 N NEVAREZ RD EL PASO, TX 79927 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ LUMBERMEN ASSOCIATES, INC. 2101 HUNTER ROAD BRISTOL, PA 19007 USA			TRADE PAYABLE				\$46,299.54

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LUVATA OHIO INC PO BOX 200344 PITTSBURGH, PA 15251-0344 USA			TRADE PAYABLE				\$315,369.62
ACCOUNT NO. M. DAVID VAUGHN 13732 LAKESIDE DRIVE CLARKSVILLE, MD 21029-1345 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MAC CALIBRATIONS, LLC 13500 PEARL ROAD SUITE 139, BOX105 STRONGSVILLE, OH 44136 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MACCABE ELECTRIC CONDUCTORS IN 426 STUMP ROAD MONTGOMERYVILLE, PA 18936 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MACHINING SOLUTIONS LLC 4000 SALTSBURG ROAD MURRYSVILLE, PA 15668 USA			TRADE PAYABLE				\$1,284.00
ACCOUNT NO. MACHINING SOLUTIONS, LLC 4000 SALTSBURG ROAD MURRYSVILLE, PA 15668 USA			TRADE PAYABLE				\$5,331.42
ACCOUNT NO. MADISON TOOL, INC. 3000 MICHIGAN ROAD MADISON, IN 47250 USA			TRADE PAYABLE				\$780.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAG IAS, LLC 2200 LITTON LANE HEBRON, KY 41048-8435 USA			TRADE PAYABLE				\$13,433.90
ACCOUNT NO. MAGNESITA REFRACTORIES COMPANY 425 S SALEM CHURH ROAD PO BOX 7708 YORK, PA 17404 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MAIER HEATING & COOLING LLC 900 OHIO RIVER BLVD EAST ROCHESTER, PA 15074 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MAIL FINANCE PO BOX 45800 SAN FRANCISCO, CA 94145-0840 USA			TRADE PAYABLE				\$115.53
ACCOUNT NO. MAKE A MEMORY 23 E. CROSS MAIN STREET PO BOX 853 NEW CASTLE, KY 40050 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MANGO COPPER INDUSTRIES, INC. 10930 SHERBROOKE STREET EAST MONTREAL, QUEBEC H1B 1B4 CANADA			TRADE PAYABLE				\$146,510.60
ACCOUNT NO. MANNING J. O'CONNOR ATT & LAW GULF TOWER, 18TH FLOOR 707 GRANT STREET PITTSBURGH, PA 15219 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MANUFACTURER'S INTERCHANGE INC 3505 YUCCA DR #20 FLOWER MOUND, TX 75028 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MANUFACTURER'S INTERCHANGE INC HAROLD NORMAN 3505 YUCCA DR SUITE 20 FLOWER MOUND, TX 75028 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MANUFACTURERS NEWS INC 1633 CENTRAL STREET EVANSTON, IL 60201-1569 USA			TRADE PAYABLE				\$144.00
ACCOUNT NO. MAPOHTER & MAPOTHER, P.S.C. HEATHER PETERS - KBA#90688 815 W MARKET STREET, SUITE 500 LOUISVILLE, KY 40202 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MAR-PAK, INC. 519 FORT STREET PO BOX 658 MARIETTA, OH 45750 USA			TRADE PAYABLE				\$1,827.00
ACCOUNT NO. MARINA INC. 311 WOODLAWN ROAD STEBENVILLE, OH 43952 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARJAN, INC. 44 RAILROAD HILL STREET P.O. BOX 2420 WATERBURY, CT 06722-2542 USA			TRADE PAYABLE				\$9,578.25
ACCOUNT NO. MARK R LEWIS TRUCKING P O BOX 2488 WINTERVILLE, OH 43953			TRADE PAYABLE	X	X	X	\$5,516.27
ACCOUNT NO. MARKALOY MANUFACTURING INC 66 BEECH STREET FAIR OAKS, PA 15003 USA			TRADE PAYABLE				\$2,147.00
ACCOUNT NO. MARTIN'S ASSOCIATED SERVICES D.B.A. FRANDORT PEST CONTROL 341 FRANKFORT ROAD SHELBYVILLE, KY 40065 USA			TRADE PAYABLE				\$178.00
ACCOUNT NO. MARTIN'S SERVICE, LLC PO BOX 1587 SHELBYVILLE, KY 40066 USA			TRADE PAYABLE				\$338.00
ACCOUNT NO. MASON, LONNY 13 RAVEN COURT SHELBYVILLE, KY 40065 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. MASONIC HOME OF SHELBYVILLE PO BOX 909 711 FRANKFORT RD. SHELBYVILLE, KY 40066-0909 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MASSACHUSETTS MUTUAL LIFE INS PO BOX 990098 HARTFORD, CT 06199-0098 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ MASSMUTUAL PO BOX 371309 PITTSBURGH, PA 15250-7309 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ MASSMUTUAL FINANCIAL GROUP APM PAYMENT PROCESSING CENTER PO BOX 92485 CHICAGO, IL 60675-2485 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ MASSMUTUAL FINANCIAL GROUP DISABLITY INCOME BOX 371837 PITTSBURGH, PA 15250-7837 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ MASTERFLO PUMP INC 4 PLUM STREET VERONA, PA 15147 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ MATE PRECISION TOOLING 1295 LUND BOULEVARD ANOKA, MN 55303 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ MATERIAL HANDLING ENTER INC 804 SHENLEY DRIVE PO BOX 8348 ERIE, PA 16505 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MATTESON - RIDOLFI INC. 14450 KING ROAD PO BOX 2129 RIVERVIEW, MI 48192 USA			TRADE PAYABLE				\$3,227.40
ACCOUNT NO. MAX PERFORMANCE 141 STONECREST ROAD UNIT 2 SHLBVILLE, KY 40065 USA			TRADE PAYABLE				\$245.00
ACCOUNT NO. MAX PERFORMANCE 141 STONECREST RD, UNIT 2 SHELBYVILLE, KY 40065 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MAXCARE URGENT TREATMENT CENT. 101 STONECREST RD, STE 1 SHELBYVILLE, KY 40065 USA			TRADE PAYABLE				\$700.00
ACCOUNT NO. MAXCARE URGENT TREATMENT CENTE 101 STONECREST RD, STE 1 SHELBYVILLE, KY 40065 USA			TRADE PAYABLE				\$320.00
ACCOUNT NO. MAXON CORPORATION 8536 CROW DRIVE SUITE 255 MACEDONIA, OH 44056-1661 USA			TRADE PAYABLE				\$257.60
ACCOUNT NO. MAXUS LEASING GROUP INC. PO BOX 931603 CLEVELAND, OH 44193-1037 USA			TRADE PAYABLE	X	X	X	\$0.00

Page Subtotals: \$4,750.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAZAK CORP. NORTH CENTRAL P.O. BOX 970 FLORENCE, KY 41042 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MB INDUSTRIAL EQUIPMENT INC PO BOX 14 TARENTUM, PA 15064 USA			TRADE PAYABLE				\$480.00
ACCOUNT NO. MC MACHINERY SYTEMS INC. 1500 MACHAEL DRIVE WOODDALE, IL 60191 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MCA ADMININSTRATORS SUITE 605 1910 COCHRAN ROAD PITTSBURGH, PA 15220 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MCA ADMINISTRATORS MANOR OAK TWO, SUITE 605 1910 COCHRAN ROAD PITTSBURGH, PA 15220 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MCCARL'S SERVICES, INC 1253 FREEDOM ROAD CRANBERRY TWP., PA 16066 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MCCRACKEN, MICHAEL 297 PLEASANT DRIVE APT. A4 ALIQUIPPA, PA 15003 USA			WORKERS COMPENSATION CLAIM (UPMC BENEFIT MANAGEMENT SERVICES)	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCCULLOUGH ELECTRIC SUPPLY COM 419 FORT PITT BOULEVARD PITTSBURGH, PA 15219 USA			TRADE PAYABLE				\$1,846.92
ACCOUNT NO. MCI COMM SERVICE 27732 NETWORK PLACE CHICAGO, IL 60673-1277 USA			TRADE PAYABLE				\$167.75
ACCOUNT NO. MCI COMM SERVICE 27732 NETWORK PL CHICAGO, IL 60673-1277 USA			TRADE PAYABLE				\$33.55
ACCOUNT NO. MCJUNKIN CORPORATION AVENUE B BUILDING 6 BUNCHEER LEETSDALE, PA 15056 USA			TRADE PAYABLE				\$2,558.11
ACCOUNT NO. MCMASTER CARR SUPPLY COMPANY PO BOX 440 NEW BRUNSWICK, NJ 08903 USA			TRADE PAYABLE				\$6,889.58
ACCOUNT NO. MCMASTER CARR SUPPLY COMPANY P.O. BOX 7690 CHICAGO, IL 60680-7690 USA			TRADE PAYABLE				\$1,863.55
ACCOUNT NO. MCSOURCE TECHNOLOGIES P O BOX 394 CORAOPOLIS, PA 15108			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MECHANICAL MAINT. PARTS CORP. PO BOX 95052 PITTSBURGH, PA 15223 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MEGAMATION LLC 2810 SWEET HOME ROAD AMHERST, NY 14228 USA			TRADE PAYABLE				\$660.00
ACCOUNT NO. MELTECH ENG BONSALL STREET MILL HILL BLACKBURN LANCSHIRE BB2 4DD ENGLAND			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MELTING RESOURCES, LLC 11525 COLUMBIANA-CNFIELD RD CANFIELD, OH 44406 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MERCER LIME COMPANY 560 BRANCHTON ROAD SLIPPERY ROCK, PA 16057 USA			TRADE PAYABLE				\$6,692.22
ACCOUNT NO. MERKLE ENGINEERS INC PO BOX 312 100 PERRY STREET GALENA, IL 61036 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MESTA INDUSTRIAL CONTRACTING I PO BOX 94 823 PENNSYLVANIA AVENUE MONACA, PA 15061 USA			TRADE PAYABLE				\$5,250.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MET LIFE PO BOX 360229 PITTSBURGH, PA 15251-6229 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. METAL GREEN RECYCLING IND. 100 EADS STREET WEST BABYLON, NY 11704 USA			TRADE PAYABLE	X	X	X	\$698,896.13
ACCOUNT NO. METAL INDUSTRIES BOX 1210 MARION, NC 28752 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. METAL MANAGEMENT PITT. INC. GLASSPORT-ELIZABETH ROAD ELIZABETH, PA 15037 USA			TRADE PAYABLE	X	X	X	\$11,026,721.91
ACCOUNT NO. METALLOID CORPORATION 500 JACKSON STREET P.O. BOX 737 HUNTINGTON, IN 46750 USA			TRADE PAYABLE				\$1,307.90
ACCOUNT NO. METALLURGICAL PRODUCTS COMPANY 810 LINCOLN AVENUE PO BOX 598 WEST CHESTER, PA 19381-0598 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. METALS USA 3000 SHERMER ROAD NORTHBROOK, IL 60062 USA			TRADE PAYABLE				\$8,243.98

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. METL SAW SYSTEMS INC 2950A BAY VISTA CENTER BENICIA, CA 94510-1123 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. METTLER TOLEDO INC 1900 POLARIS PARKWAY COLUMBUS, OH 43240-2020 USA			TRADE PAYABLE				\$20,564.74
ACCOUNT NO. MH DETRICK COMPANY INC BOX 6391 CHICAGO, IL 60680 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MH EQUIPMENT COMPANY 3306 GILMORE IND BLVD LOUISVILLE, KY 40213 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MICHELE J MIKETA EARNED INCOME TAX COLLECTOR 369 STATE STREET BADEN, PA 15005-1903 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. MICRO ESTIMATING SYSTEMS INC 2299 WOODLAND DRIVE WEST BRANCH, MI 48661 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MICROBAC KENTUCKY 3323 GILMORE INDUSTRIAL BLVD LOUISVILLE, KY 40213 USA			TRADE PAYABLE				\$1,670.50

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MICROBAC LAB INC 100 MARSHALL DRIVE PITTSBURGH DIVISION WARRENDALE, PA 15086 USA			TRADE PAYABLE				\$3,700.00
ACCOUNT NO. MICROSOFT LICENSING GP LOCKBOX 842467 1401 ELM STREET 5TH FLOOR DALLAS, TX 75202 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MIDSTATE MANUFACTURING CORP. 750 WEST 3RD STREET GALESBURG, IL 61401 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MIFCO 700 GRIGGS STREET DANVILLE, IL 61832 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MILWARD ALLOYS INC 500 MILL STREET LOCKPORT, NY 14094-1712 USA			TRADE PAYABLE				\$24,660.00
ACCOUNT NO. MINE SAFETY APPLIANCES COMPANY PO BOX 426 PITTSBURGH, PA 15230-0426 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MINSTER MACHINE COMPANY 240 WEST FIFTH STREET P.O. BOX 120 MINSTER, OH 45865-0120 USA			TRADE PAYABLE	X	X	X	\$0.00

Page Subtotals: \$28,360.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MIRACLE METHOD OF NW PITTSBURGH, INC 1039 STATE ROUTE 168 DARLINGTON, PA 16115 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MITSUBISHI INTERNATIONAL CORP 520 MADISON AVENUE NEW YORK, NY 10022-4223 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MITUTOYO AMERICA CORPORATION DEPT. CJ 17053 PALATINE, IL 60055-7053 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MOBILE RADIO SERVICE INC. 5335 BUTLER STREET PITTSBURGH, PA 15201 USA			TRADE PAYABLE				\$1,984.85
ACCOUNT NO. MODERN MANUFACTURING COMPANY I 680 DAVISVILLE ROAD WILLOW GROVE, PA 19090 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MOHAWK SPRING CORPORATION 9505 WINONA AVENUE SCHILLER PARK, IL 60176 USA			TRADE PAYABLE				\$720.00
ACCOUNT NO. MOHR, ROBERT 1008 SUNSET BLVD ELLWOOD CITY, PA 16117 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MOLINARO'S AUTO BODY 100 GUMPS LANE WINTERSVILLE, OH 43953 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MORRIS GINSBERG PO BOX 11258 LYNCHBRUG, VA 24506-1258 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MOTION INDUSTRIES INC PO BOX 98822 CHICAGO, IL 60693 USA			TRADE PAYABLE				\$33,087.59
ACCOUNT NO. MR JOHN OF PITTSBURGH INC 1220 MCKEE STREET PITTSBURGH, PA 15136 USA			TRADE PAYABLE				\$618.46
ACCOUNT NO. MSA C/O SEELAUS INSTRUMENT 434 ALEXANDERSVILLE RD MIAMISBURG, OH 45342 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MSC INDUSTRIAL SUPPLY CO. INC. PKWY W. INDUSTRIAL PK BLDG. #4 PITTSBURGH, PA 15205 USA			TRADE PAYABLE				\$7,707.95
ACCOUNT NO. MSC INDUSTRIAL SUPPLY COMPANY PO BOX 9072 MELVILLE, NY 11747 USA			TRADE PAYABLE				\$19,530.10

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MTS SYSTEMS CORPORATION 14000 TECHNOLOGY DRIVE EDEN PRAIRIE, MN 55344 USA			TRADE PAYABLE				\$124.00
ACCOUNT NO. MULBERRY LANE ASSOCIATES, LLC C/O JAMES K GOLDBERG 301 GRANT STREET, 14TH FLOOR PITTSBURGH, PA 15219-1425 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MURLIN CHEMICAL INC BALLIGO ROAD W CONSHOCKEN, PA 19428 USA			TRADE PAYABLE				\$1,667.40
ACCOUNT NO. MWA MACHINE COMPANY, INC. 6592 RUFUS BRYANT ROAD DAHLONEGA, GA 30533 USA			TRADE PAYABLE				\$520.20
ACCOUNT NO. MYCELX TECHNOLOGIES CORP. 470-B WOODS MILL ROAD GAINSVILLE, GA 30501 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NATHAN TROTTER & COMPANY INC. PO BOX 1066 308 COMMERCE DRIVE EXTON, PA 19341 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NATIONAL ASSOCIATION OF CREDIT MANAGEMENT PO BOX 721348 HOUSTON, TX 77272-1348 USA			TRADE PAYABLE				\$312.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NATIONAL HARDWOOD LUMBER ASSOC PO BOX 1000. DEPT #886 MEMPHIS, TN 38148-0886 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NCNJ INTERNATIONAL INC. 1405 16TH STREET, SUITE 4029 RACINE, WI 53403-2249 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NEILL LAVIELLE SUPPLY COMPANY 1711 S FLOYD STREET LOUISVILLE, KY 40217 USA			TRADE PAYABLE				\$4,547.26
ACCOUNT NO. NEILL LAVIELLE SUPPLY COMPANY PO BOX 631641 CINCINNATI, OH 4526-31641 USA			TRADE PAYABLE				\$46,691.94
ACCOUNT NO. NELSON ENGINEERING SALES CO. 2275 SWALLOW HILL RD, BLDG 400 PITTSBURGH, PA 15220-1668 USA			TRADE PAYABLE				\$2,928.38
ACCOUNT NO. NEMACOLIN WOODLANDS RESORT 1001 LAFAYETTE DRIVE FARMINGTON, PA 15437 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NEOFUNDS BY NEOPOST PO BOX 30193 TAMPA, FL 33630-3193 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ NES EQUIPMENT SERVICES 135 S. LASALLE DEPT 3074 CHICAGO, IL 60674-3074 USA			TRADE PAYABLE				\$9,385.60
ACCOUNT NO. _____ NEW BRUNSWICK MUNICIPAL COURT 25 KIRKPATRICK STREET PO BOX 265 NEW BRUNSWICK, NJ 08903 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ NEW ENGLAND MOTOR FRT P O BOX 6031 ELIZABETH, NJ 07207-6031			TRADE PAYABLE	X	X	X	\$94.55
ACCOUNT NO. _____ NEW JERSEY DIVISION OF TAXATION CONTROLLER OFFICE CIF / RTK / PO BOX 595 NEWARK, NJ 07101-0595 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. _____ NEW PIG CORPORATION 1 PORK AVENUE TIPTON, PA 16684 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ NEWARK ELECTRONICS INC 100 HIGHTOWER BOULEVARD PITTSBURGH, PA 15205-1134 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ NEWELL BROKERAGE 1359 CENTRAL AVE EAST POINT, GA 30344 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEXTIRA ONE 21398 NETWORK PLACE CHICAGO, IL 60673-1213 USA			TRADE PAYABLE				\$521.00
ACCOUNT NO. NHRA PUBLICATIONS 2035 FINANCIAL WAY GLENORA, CA 91741 USA			TRADE PAYABLE				\$750.00
ACCOUNT NO. NIAGARA BLOWER COMPANY 904 MOUNT ROYAL BOULEVARD PITTSBURGH, PA 15223 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NIGHT OWL E-VENTURES PO BOX 1111 PO BOX 6188 KINGSTON, NY 12402 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NILCO PO BOX 368 ROSEMONT ROAD NORTH JACKSON, OH 44451 USA			TRADE PAYABLE				\$17,471.06
ACCOUNT NO. NILCO-WEST ELIZABETH LUMBER CO 1 CHICAGO AVENUE ELIZABETH, PA 15032 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NOBERT PLATING 340 N ASHLAND AVENUE CHICAGO, IL 60607 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ NORDIC COMPANY INC PO BOX 405 ROUTE 910 GIBSONIA, PA 15044-0405 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ NORTH AMERICAN FILTER CORPORAT REFILCO DIVISION 200 WESTSHORE BOULEVARD NEWARK, NY 14513 USA			TRADE PAYABLE				\$428.40
ACCOUNT NO. _____ NORTH AMERICAN STEEL CO. 18300 MILES AVENUE CLEVELAND, OH 44128 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ NORTHEAST METAL TRADERS 7345 MILNOR STREET PHILADELPHIA, PA 19136 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ NORTHERN LEASING 132 WEST 31ST STREET 14TH FLOOR NEW YORK, NY 10001 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ NORTHERN SCHOLASTIC SPORTS 3185 BABCOCK BLVD SUITE 300 PITTSBURGH, PA 15237 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ NOTARY SERVICES 651 MERCHANT STREET AMBRIDGE, PA 15003 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ NOTT RECYCLING, INC. PO BOX 9026 RICHMOND, VA 23225 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ NOVENCO CONSULTANTS INC. 2773 WHITE STREET VAL CARON P3N 1B2 CANADA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ O&I TRANSPORT P O BOX 807 DEARBORN, MI 48121-0807			TRADE PAYABLE	X	X	X	\$23,947.34
ACCOUNT NO. _____ O'NEAL STEEL PO BOX 9099 LOUISVILLE, KY 40209 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ O'NEAL STEEL INC PO BOX 631873 CINCINNATI, OH 45263 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ OATES FLAG COMPANY INC 329 EAST MARKET STREET LOUISVILLE, KY 40299 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OCMET INC 1700 NORTH HIGHLAND ROAD SUITE 400 PITTSBURGH, PA 15241 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. OFFICE PRIDE 170 N. JACKSON, SUITE A FRANKLIN, IN 46131 USA			TRADE PAYABLE				\$4,135.04
ACCOUNT NO. OFFICE TEAM PO BOX 6248 CAROL STREAM, IL 60197-6248 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. OHIO CHILD SUPPORT PAYMENT CENTRAL PO BOX 182394 COLUMBUS, OH 43218-2394 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. OHIO PAPER TUBE COMPANY INC 3422 NAVARRE ROAD SW CANTON, OH 44706 USA			TRADE PAYABLE				\$21,636.11
ACCOUNT NO. OHIO TRANSPORTATION P O BOX 951951 CLEVELAND, OH 44193			TRADE PAYABLE	X	X	X	\$1,249.55
ACCOUNT NO. OHIO TRANSMISSION AND PUMP C 1302 NORTH ENGLISH STATION RD LOUISVILLE, KY 40223 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OHIO VALLEY LUMBER COMPANY INC 328 14TH STREET AMBRIDGE, PA 15003-2299 USA			TRADE PAYABLE				\$691.29
ACCOUNT NO. OIL SKIMMERS INC 12800 YORK ROAD CLEVELAND, OH 44133 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. OMAX CORPORATION 21409-72ND AVENUE SOUTH KENT, WA 98032 USA			TRADE PAYABLE				\$9,980.15
ACCOUNT NO. OMAX CORPORATION 21409-72ND AVENUE SOUTH KENT, WA 98032 USA			TRADE PAYABLE				\$1,084.11
ACCOUNT NO. OMEGA ENGINEERING INC 1 OMEGA DRIVE BOX 4047 STAMFORD, CT 06907 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. OMG ELECTRONIC CHEMICALS INC 5630 PIONEER CREEK DRIVE MAPLE PLAIN, MN 55359 USA			TRADE PAYABLE				\$15,721.40
ACCOUNT NO. OMNI SOURCE CORPORATION 2531 TAYLOR STREET FORT WAYNE, IN 46802 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ONE COMMUNICATIONS PO BOX 415721 BOSTON, MA 02241-5721 USA			TRADE PAYABLE				\$1,225.60
ACCOUNT NO. _____ ONE COMMUNICATIONS PO BOX 415721 BOSTON, MA 02241-5721 USA			TRADE PAYABLE				\$261.20
ACCOUNT NO. _____ ORACLE USA, INC. PO BOX 71028 CHICAGO, IL 60694-1028 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ORIVAL INC. 213 S. VAN BRUNT STREET ENGLEWOOD, NJ 07631 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ OSBORN MANUFACTURING INC 5401 HAMILTON AVENUE CLEVELAND, OH 44114 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ OUTDOOR LIFE PO BOX 422061 PALM COAST, FL 32142-9963 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ OVERHEAD DOOR COMPANY DIV. OF DOOR SERVICE COMPANY POST OFFICE BOX 2347 LOUISVILLE, KY 40201 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OVERHEAD DOOR COMPANY INC 400 POPLAR STREET PITTSBURGH, PA 15223 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. OVERSEAS TRADE NETWORK LLC 2911 DUSS AVENUE AMBRIDGE, PA 15003 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. OWENS, LANNY 9926 CASTLE HIGHWAY PLEASUREVILLE, KY 40057 USA			WORKERS COMPENSATION CLAIM (KENTUCKY EMPLOYERS INSURANCE COMPANY)	X	X	X	\$0.00
ACCOUNT NO. OXYLANCE, INC 2501 27TH STREET NORTH P.O. BOX 310280 BIRMINGHAM, AL 35231 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. P&B TRANSPORTATION INC 601 MARCO ROAD APOLLO, PA 15613-8854			TRADE PAYABLE	X	X	X	\$4,250.69
ACCOUNT NO. P'POOL & OGLESBY, PPC THE GORDON HOUSE 220 NORTH MAIN ST MADISONVILLE, KY 42431 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PA CONTROLS COMPANY INC 119 WEST PIKE STREET SUITE #3 HOUSTON, PA 15342 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PA DEP PA DEPARTMENT ENVIRONMENTAL PROTECTION PO BOX 8762 HARRISBURG, PA 17105-8762 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PA DEP DIVISION OF RADIATION RACHEL CARSON STATE OFFICE BLD 400 MARKET ST. PO BOX 8469 HARRISBURG, PA 17105-8469 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PA DEPT. OF LABOR AND INDUSTRY PA HAZARDOUS MATERIAL 651 BOAS STREET, RM 155E HARRISBURG, PA 17121-0750 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PA DEPT. OF REVENUE DEPT. 280405 HARRISBURG, PA 17128-040 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. PA ELECTRIC MOTOR SERVICE INC 4693 IROQUOIS AVENUE ERIE, PA 16511 USA			TRADE PAYABLE				\$8,600.00
ACCOUNT NO. PA MUNICIPAL SERVICE COMPANY 1014 OAK STREET JEFFERSON HILLS, PA 15025 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PA SCDU PO BOX 69112 HARRISBURG, PA 17106-9112 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ PA SCDU P.O. BOX 69112 HARRISBURG, PA 17106-9112 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ PACKAGING CORPORATION OF AMERICA 408 EAST ST. CLAIR STREET VINCENNES, IN 47591 USA			TRADE PAYABLE				\$10,929.13
ACCOUNT NO. _____ PAKRITE INCORPORATED 6050 CAREY DRIVE VALLEYVIEW, OH 44125 USA			TRADE PAYABLE				\$384.96
ACCOUNT NO. _____ PANALYTICAL 21332 NETWORK PLACE CHICAGO, IL 60673-1213 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ PAPER PRODUCTS COMPANY, INC. 36 TERMINAL WAY PITTSBURGH, PA 15219-1285 USA			TRADE PAYABLE				\$49,683.31
ACCOUNT NO. _____ PATTERSON RACING INC PO BOX 338 920 INDUSTRIAL ROAD AUGUSTA, KS 67010 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ PATTERSON TOWNSHIP ROBERT S. ANDERSON, TREASURER 1800 DIXON WAY BEAVER FALLS, PA 15010 USA			TAXES PAYABLE	X	X	X	UNKNOWN

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ PC CAMPANA 1374 EAST 28TH STREET LORAIN, OH 44055 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ PENN BARREL INC 1001 WASHINGTON BLVD PITTSBURGH, PA 15206-3319 USA			TRADE PAYABLE				\$1,611.00
ACCOUNT NO. _____ PENN BEAVER SALES 2196 DUSS AVENUE AMBRIDGE, PA 15003 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ PENN TILE AND CARPET COMPANY 818 BROADHEAD ROAD ALIQUIPPA, PA 15001 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ PENN-AMERICAN INC PO BOX 240 MUNCY, PA 17756 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ PENNSYLVANIA ASSOCIATION OF CREDIT MANAGEMENT 3737 LIBRARY ROAD PITTSBURGH, PA 15234-2285 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ PENNSYLVANIA INSTITUTE OF CPA'S PO BOX 34245 NEWARK, NJ 07189-0245 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PENNSYLVANIA MANUFACTURERS ASS 225 STATE STREET HARRISBURG, PA 17101-9885 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PENNSYLVANIA SCDU P.O. BOX 69112 HARRISBURG, PA 17106-9112 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PENNSYLVANIA TURNPIKE COMMISSION VIOLATION PROCESSING CENTER 8000C DERRY STREET HARRISBURG, PA 17111 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PENNWEST INDUSTRIAL TRUCKS LLC DBA PENNWEST TOYOTA LIFT 3916 CROOKED RUN ROAD NORTH VERSAILLES, PA 15137 USA			TRADE PAYABLE				\$930.25
ACCOUNT NO. PENSION BENEFIT GAURANTY CORP. P.O. BOX 64880 BALIMORE, MD 21264-4480 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PENSION BENEFIT GUARANTY CORPO PO BOX 2454 WASHINGTON, DC 20013 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PENSION BENEFIT GUARANTY CORPORATION OFFICE OF THE CHIEF COUNSEL 1200 K STREET, N.W., SUITE 340 WASHINGTON, DC 20005-4026 USA	X		PENSION OBLIGATIONS	X	X	X	UNKNOWN
ACCOUNT NO. PEONY INC. 110 SUMMIT AVENUE, SUITE 200 MONTIVALE, NJ 07645 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PERFECTION SERVO INC 1290 LYON ROAD BATAVIA, IL 60510 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PERFORMANCE FORGED PRODUCTS 7401 E. TELEGRAPH MONTEBELLO, CA 90640 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PERFORMANCE RACING INDUSTRY PO BOX 9327 LAGUNA BEACH, CA 92652 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PERRY'S 1958 BALLARDSVILLE ROAD EMINENCE, KY 40019 USA			TRADE PAYABLE				\$951.25
ACCOUNT NO. PERRY'S TRI-COUNTY HDWR & LMBR 1958 BALLARDSVILLE ROAD EMINENCE, KY 40019 USA			TRADE PAYABLE				\$791.43

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PETROLEUM PIPE AND SUPPLY CO PO BOX 545 CARNEGIE, PA 15106 USA			TRADE PAYABLE				\$13,540.80
ACCOUNT NO. PETROMAX LTD INC 301 PRESTLEY AVENUE CARNEGIE, PA 15106 USA			TRADE PAYABLE				\$7,295.00
ACCOUNT NO. PHASE THREE ELECTRIC INC 2115 EAST MARKET STREET NEW ALBANY, IN 47150 USA			TRADE PAYABLE				\$13,073.78
ACCOUNT NO. PHIL HAY & SONS, INC. 120 RUSSELL ROAD FENELTON, PA 16034 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PHIL PERCIAVALLE TAX COLLECTOR 7 WINDING ROAD LEETSDALE, PA 15056 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. PINNACLE ROLLER 2147 SPRING GROVE AVENUE CINCINNATI, OH 45214 USA			TRADE PAYABLE				\$2,977.49
ACCOUNT NO. PIONEER TOOL AND FORGE INC 101 SIXTH STREET NEW KENSINGTON, PA 15068 USA			TRADE PAYABLE				\$5,697.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PITNEY BOWES PO BOX 85390 LOUISVILLE, KY 40285-5390 USA			TRADE PAYABLE				\$63.89
ACCOUNT NO. PITT OHIO EXPRESS P O BOX 643271 PITTSBURGH, PA 15264-3271			TRADE PAYABLE	X	X	X	\$368.85
ACCOUNT NO. PITT OHIO TRUCKLOAD 1460 GREENSBURG ROAD NEW KENSINGTON, PA 15068 USA			TRADE PAYABLE	X	X	X	\$2,400.00
ACCOUNT NO. PITTSBURGH AIR SYSTEMS INC 208 BILMAR DRIVE PITTSBURGH, PA 15205 USA			TRADE PAYABLE				\$1,845.00
ACCOUNT NO. PITTSBURGH BRANCH FEDERAL RESERVE BANK CLEVELAND PO BOX 299 PITTSBURGH, PA 15230 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PITTSBURGH CRANE AND CONVEYO 4898 CAMPBELLS RUN ROAD PITTSBURGH, PA 15205 USA			TRADE PAYABLE				\$298.46
ACCOUNT NO. PITTSBURGH CRANKSHAFT SERVICE 6515 HAMILTON AVENUE P.O. BOX 5256 PITTSBURGH, PA 15206 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PITTSBURGH FIELD CLUB 121 FIELD CLUB ROAD PITTSBURGH, PA 15238 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PITTSBURGH PENGUINS CONSOL ENERGY CENTER 1001 FIFTH AVE PITTSBURGH, PA 15219-3447 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PITTSBURGH PROCESS EQUIPMENT I 640 LONG ROAD PITTSBURGH, PA 15235 USA			TRADE PAYABLE				\$874.76
ACCOUNT NO. PITTSBURGH STEELERS PO BOX 6763 PITTSBURGH, PA 15212-0763 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PITTSBURGH TIRE SERVICE INC. 3301 SMALLMAN STREET PITTSBURGH, PA 15201 USA			TRADE PAYABLE				\$6,110.13
ACCOUNT NO. PITTSBURGH VALVE AND FITTING 49 MEAD AVENUE PITTSBURGH, PA 15202 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PLANT SERVICE COMPANY 598 BINGHAM STREET PITTSBURGH, PA 15203 USA			TRADE PAYABLE				\$33,782.54

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PLEASURE LAWN CARE AND LANDSCAPING P.O. BOX 111 PLEASUREVILLE, KY 40057 USA			TRADE PAYABLE				\$36.00
ACCOUNT NO. PLUMBERS SUPPLY COMPANY INC 1000 EAST MAIN STREET LOUISVILLE, KY 40206 USA			TRADE PAYABLE				\$2,673.87
ACCOUNT NO. PMC INTERNATIONAL 69 PLEASANT VALLEY ROAD AMESBURY, MA 01913 USA			TRADE PAYABLE				\$1,400.00
ACCOUNT NO. PNC BANK PO BOX 856177 LOUISVILLE, KY 40285-6177 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PNC BANK, N.A. COMMERCIAL LOAN PROCESSING PO BOX 747046 PITTSBURGH, PA 15274-7046 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. POOLE, WILLIAM 745 BAGDAD ROAD SHELBYVILLE, KY 40065 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. PORTH PRODUCTS COMPANY 323 DAVIS STREET PAW PAW, MI 49079 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ POSTMASTER PO BOX FEE PAYMENT EMINENCE, KY 40019 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ POSTMASTER CASHIER PITTSBURGH PO BOX 99458 PITTSBURGH, PA 15233-4458 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ POSTMASTER LEETSDALE QUAKER VILLAGE SQUARE LEETSDALE, PA 15056 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ POTOMAC METALS, INC. 45655 WOODLAND ROAD STERLING, VA 20166 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ POTOMAC TESTING INC PO 3321 CROFTON, MD 21114-0321 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ PRAXAIR DISTRIBUTION INC PO BOX 10454 DES MOINES, IA 50306-0454 USA			TRADE PAYABLE				\$23.49
ACCOUNT NO. _____ PRECISION MACHINE & VALVE INC 751 MAIN STREET, REAR WHEELING, WV 26003 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PRECISION METAL FINISHING, LLC 608 CARWELLYN ROAD ABBEVILLE, SC 29620 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PRECISION TOOL & DIE MANUFACT. 651 NORTH SENECA STREET OIL CITY, PA 16301 USA			TRADE PAYABLE				\$56,994.00
ACCOUNT NO. PREDATOR TRUCKING P O BOX 315 MCDONALD, OH 44437			TRADE PAYABLE	X	X	X	\$572.25
ACCOUNT NO. PREMIER AUTOMATION 1100 RICO ROAD WEST BUILDING MONROEVILLE, PA 15146 USA			TRADE PAYABLE				\$5,909.29
ACCOUNT NO. PRESSROOM ELECTRONICS 3715 SWENSON AVENUE ST. CHARLES, IL 60174 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PRICE PAINTING 80 WEIRTON STREET CARNEGIE, PA 15106 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PRIME MATERIALS RECOVERY, INC. RIVERVIEW SQUARE 99 EAST RIVER DRIVE EAST HARTFORD, CT 06108 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PRIME TIME ADVERTISING 814 ARION PARKWAY, SUITE 406 SAN ANTONIO, TX 78216 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PRINCIPAL FINANCIAL GROUP PO BOX 9396 DES MOINES, IA 50306-9396 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PRINT KING 81 DUTILH ROAD CRANBERRY TWP, PA 16066 USA			TRADE PAYABLE				\$6,686.34
ACCOUNT NO. PRINT KING 81 DUTILH ROAD CRANBERRY TWP, PA 16066 USA			TRADE PAYABLE				\$1,065.17
ACCOUNT NO. PRINT-O-STAT INC. 230 EXECUTIVE DRIVE SUITE 108 CRANBERRY TWP., PA 16065 USA			TRADE PAYABLE				\$98.90
ACCOUNT NO. PRO-PACK, INC. 6727 GUION ROAD INDIANAPOLIS, IN 46268 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PROCESS INSTRUMENTS, INC. 615 EAST CARSON STREET PITTSBURGH, PA 15203 USA			TRADE PAYABLE				\$559.08

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PROCESS TECHNOLOGIES INC 619-R FRANKLIN STREET WEST READING, PA 19611 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PRODUCTION RESOURCES, INC. 4860 DUFF DRIVE CINCINNATI, OH 45246-1124 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PROGAS, INC. 2314 EVANS CITY ROAD ZELIENOPLE, PA 16063 USA			TRADE PAYABLE				\$4,116.28
ACCOUNT NO. PROGRESSIVE BUSINESS PUBLICATIONS 370 TECHNOLOGY DRIVE BOX 3019 MALVERN, PA 19355 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PROHEAT INC PO BOX 48 LAGRANGE, KY 40031 USA			TRADE PAYABLE				\$7,822.10
ACCOUNT NO. PROJECT ENTERPRISES INC 300 OLD POND ROAD SUITE 205A BRIDGEVILLE, PA 15017 USA			TRADE PAYABLE				\$2,718.77
ACCOUNT NO. PROTECH ELECTRICAL SERVICES 421 EASTWOOBINE ST P.O.BOX 991094 LOUISVILLE, KY 40269 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ PUCKETT, AARON 2492 HILLSPRING RD. PLEASUREVILLE, KY 40057 USA			WORKERS COMPENSATION CLAIM (KENTUCKY EMPLOYERS INSURANCE COMPANY)	X	X	X	\$0.00
ACCOUNT NO. _____ PUCKETT, BILLY 2130 ST JOHNS RD FRANKFORT, KY 40601 USA			WORKERS COMPENSATION CLAIM (KENTUCKY EMPLOYERS INSURANCE COMPANY)	X	X	X	\$0.00
ACCOUNT NO. _____ PUROCLEAN WATER & FIRE RESTORATION SERVICES 345 STEEPLECHASE DRIVE CRANBERRY TWP, PA 16066 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ PURVIS BROTHERS INC MARS VALENCIA ROAD PO BOX L MARS, PA 16046-0957 USA			TRADE PAYABLE				\$2,091.13
ACCOUNT NO. _____ PYROMET 5 COMMERCE DRIVE ASTON, PA 19014 USA			TRADE PAYABLE				\$29,400.00
ACCOUNT NO. _____ PYROMET 5 COMMERCE DRIVE ASTON, PA 19014 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ PYROTEK INC. 1285 CLAREMONT ROAD CARLISLE, PA 17013 USA			TRADE PAYABLE				\$15,000.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ QUAKER VALLEY 625 LIBERTY AVENUE SUITE 3100 PITTSBURGH, PA 15222 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ QUALITY COMBUSTION INC. C/O GLASSPORT INDUSTRIAL CNTR # 42 ALLEGHENY SQUARE GLASSPORT, PA 15045 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ QUESTAR INCORPORATED 6615 PROMWAY AVENUE NW NORTH CANTON, OH 44720 USA			TRADE PAYABLE				\$400.52
ACCOUNT NO. _____ QUESTMARK 401 TECHNOLOGY DRIVE CANNONSBURG, PA 15317 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ QUIGLEY CRUCIBLE R&S CO., INC. ONE SCHUYLKILL PARKWAY BUILDING A BRIDGEPORT, PA 19405 USA			TRADE PAYABLE				\$34,429.30
ACCOUNT NO. _____ QUILL CORPORATION PO BOX 37600 PHILADELPHIA, PA 19101-0600 USA			TRADE PAYABLE				\$625.76

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. R & N ENTERPRISES ATTN: RALPH WEAVER 23 SILKBAY PLACE THE WOODLANDS, TX 77382 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. R & N ENTERPRISES, INC MR. RALPH E. WEAVER 23 SILKBAY PLACE THE WOODLANDS, TX 77382 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. R & R SEPTIC AND EXCAVATION 1357 BUNK ROAD PLEASUREVILLE, KY 40057 USA			TRADE PAYABLE				\$1,000.00
ACCOUNT NO. R L SWEARER COMPANY P O BOX 471 SEWICKLEY, PA 15143-0471			TRADE PAYABLE	X	X	X	\$7,931.97
ACCOUNT NO. R&M FLUID POWER INC. 7953 SOUTHERN BLVD. YOUNGSTOWN, OH 44512 USA			TRADE PAYABLE				\$4,169.00
ACCOUNT NO. R.A. ROSS AND ASSOCIATES INC 2231-A AMPERE DRIVE LOUISVILLE, KY 40299 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. R.L. HOLLIDAY COMPANY 525 MCNEILLY ROAD PITTSBURGH, PA 15226 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ R.W. COX GARAGE DOORS 802 W. MAITLAND LANE NEW CASTLE, PA 16105 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ RAD-CON INC. P.O. BOX 40027 CLEVELAND, OH 44140 USA			TRADE PAYABLE				\$310.00
ACCOUNT NO. _____ RAISOR, DERRICK 453 MELODY LANE CAMPBELLSBURG, KY 40011 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. _____ RALPH A HILLER COMPANY INC 6005 ENTERPRISE DRIVE EXPORT, PA 15632 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ RAMADA 251 BREIGHTON CIRCLE SHELBYVILLE, KY 40065 USA			TRADE PAYABLE				\$644.94
ACCOUNT NO. _____ RAMADA 251 BREIGHTON CIRCLE SHELBYVILLE, KY 40065 USA			TRADE PAYABLE				\$214.98
ACCOUNT NO. _____ RAY HALL PLUMBING PO BOX 221 MONACA, PA 15061 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RAYCO CHEMICAL P O BOX 9505 ETNA, PA 15223 USA			TRADE PAYABLE				\$41,045.02
ACCOUNT NO. RAYCOM CONSULTING GROUP 893 MESA VERDE DR BARBERTON, OH 44203 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. RAYMOND WALKOWIAK 106 HURON DRIVE CARNEGIE, PA 15106 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. RC REFRACTORY SERVICE INC PO BOX 488 CARNEGIE, PA 15106 USA			TRADE PAYABLE				\$5,054.40
ACCOUNT NO. REA MAGNET WIRE COMPANY 3600 EAST PONTIAC STREET FORT WAYNE, IN 46803 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. READING CRANE & ENGINEERING CO 701 FIRST STREET WILLIAMSPORT, PA 17701 USA			TRADE PAYABLE				\$61.45
ACCOUNT NO. RECO LLC 1008 SEABROOK WAY CINCINNATI, OH 45245-1963 USA			TRADE PAYABLE				\$971.13

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ RECYCLE MANAGEMENT CORP P.O. BOX 298 CARNEGIE, PA 15106 USA			TRADE PAYABLE				\$1,755.00
ACCOUNT NO. _____ RECYCLING & TREATMENT TECHNOLO PO BOX 636090 CINCINNATI, OH 45263-6090 USA			TRADE PAYABLE				\$13,018.68
ACCOUNT NO. _____ RED KITE MANAGEMENT, LP 1211 AVENUE OF THE AMERICA 27TH FLOOR NEW YORK, NY 10036 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ RED VALVE COMPANY, INC. 600 N. BELL AVENUE CARNEGIE, PA 15106 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ REED OIL COMPANY INC 511 MONTGOMERY AVENUE NEW CASTLE, PA 16102 USA			TRADE PAYABLE				\$1,017.30
ACCOUNT NO. _____ REESE EXCAVATING 9551 SHELBYVILLE ROAD SIMPSONVILLE, KY 40067 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ REESE TOOL AND SUPPLY COMPAN PO BOX 1070 30 N RIVER ROAD WARREN, OH 44482 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REGAL METROLOGY 4554 POPLAR LEVEL ROAD LOUISVILLE, KY 40213 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. RELIABLE OFFICE SUPPLIES 1590 1ST AVENUE OTTAWA, IL 61350-4823 USA			TRADE PAYABLE				\$1,627.69
ACCOUNT NO. RELIANCE STANDARD LIFE INSURAN PO BOX 3124 SOUTHEASTERN, PA 19398-3124 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. RELIANT SYSTEMS LLC 4458 ASHBAUGH RAOD MURRYSVIILE, PA 15668 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. REP RENTS INC. 500 HILL N DALE ROAD SHELBYVILLE, KY 40065 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. REPUBLIC DIESEL 305 EAST COLLEGE STREET LOUISVILLE, KY 40066 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. REVENUE DIVISION P.O. BOX 2745 CHARLESTON, WV 2533-02745 USA			TAXES PAYABLE	X	X	X	UNKNOWN

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ RICCI BROS SAND COMPANY INC 2099 DRAGSTON ROAD PORT NORRIS, NJ 08349 USA			TRADE PAYABLE				\$3,122.50
ACCOUNT NO. _____ RICE ELECTRIC 30 LINNWOOD ROAD EIGHTY FOUR, PA 15330 USA			TRADE PAYABLE				\$3,983.00
ACCOUNT NO. _____ RICK WEAVER 112 SUGAR CAMP RD VENETIA, PA 15367 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ RICO LORENZINI, INC. ONE RICO LANE PITTSBURGH, PA 15237 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ RITE WAY INDUSTRIES, INC. 4201 REAS LANE NEW ALBANY, IN 47150 USA			TRADE PAYABLE				\$1,550.04
ACCOUNT NO. _____ RITTER TECHNOLOGY LLC BUILDING 100 WILLIAMS DRIVE ZELIENOPLE, PA 16063 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ RIVERSIDE BUILDERS SUPPLY INC MAIN STREET & PENNSYLVANIA AVE CORAOPOLIS, PA 15108 USA			TRADE PAYABLE				\$3,930.55

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ RJ LEE GROUP INC 350 HOCHBERG ROAD MONROEVILLE, PA 15146 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ROBERT D YODER TRUCKING 865 SPRINGS ROAD GRANTSVILLE, MD 21536			TRADE PAYABLE	X	X	X	\$4,231.83
ACCOUNT NO. _____ ROBERT P. ERZEN & ASSOCIATES 1500 S. MCCULLY ROAD MONROEVILLE, PA 15146 USA			TRADE PAYABLE				\$7,091.54
ACCOUNT NO. _____ ROBINSON INDUSTRIES INC PO BOX 100 ZELIENOPLE, PA 16063 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ROCHESTER TOWNSHIP 1013 ELM STREET ROCHESTER, PA 15074 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. _____ ROCK VALLEY OIL & CHEMICAL 1911 WINDSOR ROAD ROCKFORD, IL 61111 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ RON THOMAS THOMAS SALES COMPANY 114 WEST CARMEL DRIVE CARMEL, IN 46032 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RONDA J. WINNECOUR CHAPTER 13 TRUSTEE, WDPA PO BOX 1132 MEMPHIS, TN 38101-1132 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. RONNEL MACHINE REPAIR 313 FLATROCK ROAD ELIZABETHTOWN, KY 42701 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ROPPA INDUSTRIES, LLC. BUIDLING 23, AVENUE C LEETSDALE, PA 15056 USA			TRADE PAYABLE				\$45.19
ACCOUNT NO. ROSS SYSTEMS 2002 SUMMIT BLVD, SUITE 700 ATLANTA, GA 30319 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ROYCE CORPORATION ONE AVENTURA EXECUTIVE CENTER 20900 N.E.30 AVENUE, SUITE 915 MIAMI, FL 33180 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. RSI PO BOX 637 BUCKEYSTOWN, MD 21717-0637 USA			TRADE PAYABLE				\$9,938.10
ACCOUNT NO. RSL INDUSTRIAL CONTRACTING INC 1664 PERRY HIGHWAY PORTERSVILLE, PA 16051 USA			TRADE PAYABLE				\$4,440.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ RWE HOLDING COMPANY PO BOX 144 PORTERSVILLE, PA 16051 USA			TRADE PAYABLE				\$48,804.70
ACCOUNT NO. _____ S B WHISTLER & SONS INC PO BOX 207 32 MAIN STREET AKRON, NY 14001 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SAFARI AIR CARGO SYSTEMS P.O. BOX 30093, JET PARK WITFIELD 1467 HOLDING 34 5TH AVENUE, BREDEL GAUTENG 1623 SOUTH AFRICA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SAFELITE GLASS CORP. PO BOX 182840 COLUMBUS, OH 43272-5312 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SAFETY KLEEN 650 NOBLE DRIVE WEST MIFFLIN, PA 15122 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SAFETY KLEEN CORPORATION 5400 LEGACY DRIVE CLUSTER II BUILDING 3 PLANO, TX 75024 USA			TRADE PAYABLE				\$701.29
ACCOUNT NO. _____ SAFETY SLING COMPANY INC 1908 BUENA VISTA STREET PITTSBURGH, PA 15214 USA			TRADE PAYABLE				\$1,563.14

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SAFETY SOFTWARE INC 114 SECOND STREET NE PO BOX 5225 CHARLOTTESVILLE, VA 22905-5225 USA			TRADE PAYABLE				\$99.00
ACCOUNT NO. SAFETY SOLUTIONS INC PO BOX 8100 DUBLIN, OH 43016-2100 USA			TRADE PAYABLE				\$4,359.64
ACCOUNT NO. SAFETY SOLUTIONS, INC. P.O. BOX 8100 DUBLIN, OH 43016-2100 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SAL CHEMICAL COMPANY INC 3036 BIRCH DRIVE HALF MOON INDUSTRIAL PARK WEIRTON, WV 26062 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SAM DONG OHIO, INC. 801 PITTSBURGH DRIVE DELAWARE, OH 43015-2860 USA			TRADE PAYABLE				\$544.92
ACCOUNT NO. SAM DONG OHIO, INC. 801 PITTSBURGH DRIVE DELAWARE, OH 43015-2860 USA			SAM DONG OHIO INC. V. HUSSEY COPPER LTD. (COURT OF COMMON PLEAS OF DELAWARE COUNTY, OHIO AT DOCKET NO. 11-CV-H081068)	X	X	X	\$0.00
ACCOUNT NO. SAMS CLUB 249 SUMMIT PARK DRIVE PITTSBURGH, PA 15275-1203 USA			TRADE PAYABLE				\$70.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SAMUEL STRAPPING SYSTEMS PO BOX 673042 DETROIT, MI 48267-3042 USA			TRADE PAYABLE				\$8,894.23
ACCOUNT NO. SANDMEYER STEEL COMPANY INC ONE SANDMEYER LANE PHILADELPHIA, PA 19116 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SAPA INDUSTRIAL EXTRUSIONS 53 POTTSVILLE STREET CRESSONA, PA 17929 USA			TRADE PAYABLE				\$17,616.43
ACCOUNT NO. SAUEREISEN 160 GAMMA DRIVE PITTSBURGH, PA 15238 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SAW SALES AND MACHINERY COMP 5160 N PIONEER ROAD GIBSONIA, PA 15044 USA			TRADE PAYABLE				\$135.00
ACCOUNT NO. SCHLEMMER ASSOCIATES INC 800 COMPTON ROAD UNIT 35 CINCINNATI, OH 45231 USA			TRADE PAYABLE				\$345.42
ACCOUNT NO. SCHNEIDER DOWNS 1133 PENN AVENUE PITTSBURGH, PA 15222 USA			TRADE PAYABLE				\$51,673.07

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SCHNEIDER DOWNS & CO., INC. 1133 PENN AVENUE PITTSBURGH, PA 15222 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SCHNEIDER ELECTRIC USA, INC. FKA SQUARE D COMPANY 1415 S ROSELLE ROAD ATTN: OFFICE OF THE TREASURER PALATINE, IL 60067 USA	X		AMENDED AND RESTATED SECURITY AGREEMENT ENTERED 2/3/2003 SECURED BY ASSETS OF HUSSEY COPPER LTD	X	X		UNKNOWN
ACCOUNT NO. _____ SCHNITZER STEEL INDUSTRIES P.O. BOX 414641 BOSTON, MA 02241-4641 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SCHUST ENGINEERING INC 701 NORTH STREET PO BOX 128 AUBURN, IN 46706 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SCHWAAB INC PO BOX 3128 MILWAUKEE, WI 53201-3128 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SCOTT ELECTRIC -INDUSTRIAL DIV 1000 S MIAN ST GREENSBURG, PA 15601 USA			TRADE PAYABLE				\$458.80

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SCOTTS LAWN SERVICE 2500 ELDO ROAD SUITE 4 MONROEVILLE, PA 15146 USA			TRADE PAYABLE				\$821.17
ACCOUNT NO. SEAPINE SOFTWARE, INC. 5412 COURSEVIEW DR. SUITE 200 MASON, OH 45040-2355 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SEARS ROEBUCK COMPANY 75 REMITTANCE DRIVE SUITE 1674 CHICAGO, IL 60675-1674 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SECURITAS SEC. SVCS. INC. 1930 BISHOP LANE SUITE 603 LOUISVILLE, KY 40218 USA			TRADE PAYABLE				\$18,824.52
ACCOUNT NO. SELECT FLOORING 1213 FIRST AVENUE CONWAY, PA 15027 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SELECT-A-TEMP TEMPORARIES 1920 GOLDSMITH LANE SUITE 110 LOUISVILLE, KY 40218 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SERVI-SEL INC. 3210 INDUSTRIAL BLVD. PO BOX 155 BETHEL PARK, PA 15102 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SETCO SALES COMPANY 5880 HILSIDE AVENUE CINCINNATI, OH 45233 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SEWICKLEY VILLAGE FUEL & SERV. 590 BEAVER & CHESTNUT ST SEWICKLEY, PA 15143 USA			TRADE PAYABLE				\$731.36
ACCOUNT NO. SG&D COMMUNICATIONS & DESIGN 900 COMMERCE DRIVE SUITE 910 MOON TOWNSHIP, PA 15108 USA			TRADE PAYABLE				\$7,987.50
ACCOUNT NO. SHAFFER ENTERPRISES 724154 MAPLEHURST DRIVE ALIQUIPPA, PA 15001 USA			TRADE PAYABLE				\$5,203.69
ACCOUNT NO. SHANNON SAFETY PRODUCTS 319 CASTLE SHANNON BOULEVARD PITTSBURGH, PA 15234 USA			TRADE PAYABLE				\$416.03
ACCOUNT NO. SHANNON SAFETY PRODUCTS INC PO BOX 145 BRIDGEVILLE, PA 15017 USA			TRADE PAYABLE				\$25,076.29

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHARP COLLECTIONS PO BOX 81 SHARPSVILLE, PA 16150 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SHARP, WILLIAM 383 MANOR DRIVE LAGRANGE, KY 40031 USA			WORKERS COMPENSATION CLAIM (KENTUCKY EMPLOYERS INSURANCE COMPANY)	X	X	X	\$0.00
ACCOUNT NO. SHELBY INDUSTRIES, LLC 175 MCDANIEL ROAD SHELBYVILLE, KY 40065 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SHERRY LABS 2203 SOUTH MADISON STREET MUNCIE, IN 47302 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SHERWIN WILLIAMS 800 1ST AVENUE CONWAY, PA 15027-1659 USA			TRADE PAYABLE				\$755.84
ACCOUNT NO. SHERWIN WILLIAMS 731 ROLLING CREEK DRIVE NEW ALBANY, IN 47150 USA			TRADE PAYABLE				\$950.29
ACCOUNT NO. SHERWIN WILLIAMS 800 1ST. AVENUE CONWAY, PA 15027 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SHILO RANCH 405 CORNETTI ROAD FENELTON, PA 16034-9774 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SHILOH INDUSTRIAL CONTRACTING 204 COMMERCE BOULEVARD PO BOX 603 LAWRENCE, PA 15055 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SHOLAR FUNERAL HOME 5710 CASTLE HIGHWAY PLEASUREVILLE, KY 40057 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SHOOK SPECIALTY WELDING INC 3968 STATE ROUTE 488 PORTERSVILLE, PA 16051 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SHOWA DENKO CARBON SALES, INC. PO BOX 2947201 478 RIDGE ROAD RIDGEVILLE, SC 29472 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SIEMENS ENERGY & AUTOMATION 390 KENT AVENUE ELK GROVE VILLAGE, IL 60007 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SIEMENS INDUSTRIES, INC. PO BOX 37-034 PITTSBURGH, PA 15251-7034 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SIENNA CORPORATION 42680 CHRISTY STREET FREMONT, CA 94538 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SIGNODE SERVICE BUSINESS 3456 RIDGE AVENUE ARLINGTON HEIGHTS, IL 60004-1414 USA			TRADE PAYABLE				\$12,066.13
ACCOUNT NO. SILVARIS-LOWGRADELUMBER 155-108TH AVENUE NE SUITE 725 BELLEVUE, WA 98004 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SINGLETON, MICHAEL A 1315 CEDAR SPRINGS PKWY. LAGRANGE, KY 40031 USA			WORKERS COMPENSATION CLAIM (KENTUCKY EMPLOYERS INSURANCE COMPANY)	X	X	X	\$0.00
ACCOUNT NO. SMALL CONSTRUCTION, INC. 827 EVERGREEN RD LEECHBURG, PA 15656 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SMARDT EQUIPMENT INC 1165 NEW CASTLE ROAD PROSPECT, PA 16052 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SMITH, DENNIS 2230 BENNETTS RUN RD BEAVER FALLS, PA 15010 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SNIDER, STANLEY 3010 MASON WAY SHELBYVILLE, KY 40065 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. _____ SNYDER, JEREMY 144 FRANKLIN AVENUE MONACA, PA 15061 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. _____ SOCIETY OF MANUFACTURING ENGIN PO BOX 6028 DEARBORN, MI 48121-6028 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SOLIDEAL 4644 JENNINGS LANE LOUISVILLE, KY 40218 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SONDRA M CIMINO ,TAX COLLECTOR COLLECTION SERVICE CNTR TAX DI 832 FIFTH AVE NEW KENSINGTON, PA 15068-0560 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. _____ SOULE, ROLAND 4116 S. PROPERTY RD EMINENCE, KY 40019 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. _____ SOUNDTRONICS INC 19 VILLAGE PLAZA SHELBYVILLE, KY 40065 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOURCE DIRECT GLOBAL HQ 4555 EXCEL PARKWAY SUITE 500 ADDISON, TX 75001 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SOUTH COAST INDUSTRIAL METALS VERN HARRINGTON 11 ASH HOLLOW TRAIL LADERA RANCH, CA 92694 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SOUTHWESTERN PENNSYLVANIA AREA 1011 6TH STREET 2ND FLOOR NEW BRIGHTON, PA 15066 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SOUTHWIRE COMPANY P.O. BOX 905076 CHARLOTTE, NC 28290-5076 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SOUTHWIRE COMPANY INC PO BOX 1000 CARROLLTON, GA 30119 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SPALDING & DAY 13040 AIKEN ROAD LOUISVILLE, KY 40223 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SPALDING & DAY TOOL & DIE CO. 13040 AIKEN ROAD LOUISVILLE, KY 40223-4746 USA			TRADE PAYABLE				\$5,531.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SPARKS BELTING COMPANY INC C/O FC GLOVER 20 LEONBURG ROAD BUILDING A MARS, PA 16046-8402 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SPECIALTY SAW INC. 30 WOLCOTT ROAD SIMSBURY, CT 06070 USA			TRADE PAYABLE				\$1,612.30
ACCOUNT NO. SPILMAN THOMAS & BATTLE, PLLC 300 KANAWHA BOULEVARD, EAST PO BOX 273 CHARLESTON, WV 25321-0273 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SPORTS PROMOTION NETWORK PO BOX 200548 ARLINGTON, TX 76006 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SPRAYING SYSTEMS COMPANY 185 BRADFORD ROAD SUITE 4 BRADFORD WOODS, PA 15015 USA			TRADE PAYABLE				\$159.60
ACCOUNT NO. SPROCHI, BRIAN 214 BRAYBARTON BOULEVARD STEUBENVILLE, OH 43952 USA			OUTSIDE SALES REPRESENTATIVE ANNUAL INCENTIVE PLAN	X	X		UNKNOWN
ACCOUNT NO. SQ TOOL AND CUTTER GRINDING 1550 CONSTITUTION BLVD ARNOLD, PA 15068 USA			TRADE PAYABLE	X	X	X	\$0.00

Page Subtotals: \$1,771.90

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SRI QUALITY SYSTEM REGISTRAR 300 NORTHPOINTE CIRCLE SUITE 304 SEVEN FIELDS, PA 16046 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SRI, INC. 1300 SW 10TH STREET, SUITE 2 DELRAY BEACH, FL 33444 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SROCYNSKI, CHRISTOPHER 13251 ALLYN STREET PLAINFIELD, IL 60585 USA			OUTSIDE SALES REPRESENTATIVE ANNUAL INCENTIVE PLAN	X	X		UNKNOWN
ACCOUNT NO. ST SOLUTIONS P.O. BOX 35398 LOUISVILLE, KY 40232-5398 USA			TRADE PAYABLE				\$3,672.00
ACCOUNT NO. STANLEY AND SON INC 810 MERCHANT STREET AMBRIDGE, PA 15003 USA			TRADE PAYABLE				\$243.80
ACCOUNT NO. STANLEY J MISIUDA 124 HIGHLAND AVENUE MONACA, PA 15061 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. STAPLES ADVANTAGE 500 STAPLES DRIVE FRANINGHAM, MA 01702 USA			TRADE PAYABLE				\$8,105.30

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO, IL 60396-3689 USA			TRADE PAYABLE				\$3,948.30
ACCOUNT NO. STARRR PRODUCTS PO BOX 794 WARRENDALE, PA 15095 USA			TRADE PAYABLE				\$4,511.39
ACCOUNT NO. STATE CENTRAL COLLECTION UNIT P.O. BOX 6219 INDIANAPOLIS, IN 46206-6219 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. STATE COLLECTION SERVICE, INC PO BOX 6250 MADISON, WI 53716-0250 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. STATE OF NEW JERSEY DEPARTMENT OF LABOR PO BOX 929 TRENTON, NJ 08646-0929 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. STATE OF NEW JERSEY DIV OF TAXATION REV PROCESSING CTR P.O. BOX 644 TRENTON, NJ 08646-0644 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. STEEL CITY REFRACTORIES 248 ALLISON AVENUE PITTSBURGH, PA 15202 USA			TRADE PAYABLE				\$1,011.50

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ STEEL SALES PO BOX 10439 PITTSBURGH, PA 15234 USA			TRADE PAYABLE				\$8,328.32
ACCOUNT NO. _____ STERICYCLE PO BOX 9001590 LOUISVILLE, KY 40290-1590 USA			TRADE PAYABLE				\$132.16
ACCOUNT NO. _____ STERICYCLE, INC. 13978 POLO TRAIL DR. SUITE 201 LAKE FOREST, IL 60045 USA			TRADE PAYABLE				\$479.44
ACCOUNT NO. _____ STEVE BARNES 14 THE FURLONGS STOURBRIDGE WEST MIDLANDS DY8 2HF UNITED KINGDOM			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ STIVASON & SONS TRUCKING 390 N LONG RUN ROAD AVONMORE, PA 15618			TRADE PAYABLE	X	X	X	\$33,512.73
ACCOUNT NO. _____ STIVERS, MELVIN 2667 RIVER ROAD LOCKPORT, KY 40036 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. _____ STRIKER SYSTEMS 104 S.C.T. DRIVE P.O. BOX 41 WHITE HOUSE, TN 37188 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ STS STARLINER 579 THIRD ROAD EAST STONEY CREEK, ON L8J 2Y1 CANADA			TRADE PAYABLE	X	X	X	\$3,590.00
ACCOUNT NO. _____ SUDDEN INFANT DEATH SYNDROME GREATER PITTSBURGH TRAVEL 1800 PINE HOLLOW RD STR 1B MCKEES ROCKS, PA 15136 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SUHM SPRING WORKS 2710 MCKINNEY HOUSTON, TX 77003 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SUMMITT ELECTRIC SUPPLY 2929 MCKINNEY HOUSTON, TX 77003 USA			TRADE PAYABLE				\$1,998.00
ACCOUNT NO. _____ SUN LIFE & HEALTH INS. CO. BOX 6168 CAROL STREAM, IL 60197-6168 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SUN LIFE & HEALTH INSURANCE CO BOX NO. 6168 CAROL STREAM, IL 60197-6168 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SUN LIFE & HEALTH INSURANCE CO PO BOX 2274 CORAL STREAM, IL 60132-2774 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SUN LIFE AND HEALTH INS. COMP. P.O. BOX 2274 CAROL STREAM, IL 60132-2774 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SUNNEN 7910 MANCHESTER AVENUE ST. LOUIS, MO 63143 USA			TRADE PAYABLE				\$133.20
ACCOUNT NO. _____ SUNOCO PO BOX 689156 DES MOINES, IA 50368-9156 USA			TRADE PAYABLE				\$476.90
ACCOUNT NO. _____ SUNSOURCE 1500 EAST AVIS DRIVE MADISON HEIGHTS, MI 48071 USA			TRADE PAYABLE				\$148.91
ACCOUNT NO. _____ SUPERIOR ESSEX 1601 WALL STREET P.O. BOX 1601 FORT WAYNE, IN 46801-1601 USA			TRADE PAYABLE				\$541.11
ACCOUNT NO. _____ SUPERIOR THERMAL INC 201 SALES AVENUE HARRISON, OH 45030 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SUPERMEDIA LLC PO BOX 619810 DFW AIRPORT, TX 75261-9810 USA			TRADE PAYABLE				\$109.36

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SUPPLY CHAIN CONNECT 3881 SOUTHWEST FREEWAY SUITE 471 HOUSTON, TX 77027 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SVMG CARDIOLOGU QUAKER VILLAGE OHIO RIVER BLVD 2A LEETSDALE, PA 15056 USA			TRADE PAYABLE				\$115.00
ACCOUNT NO. _____ SWAN LABEL AND TAG INC 929 SECOND AVENU PO BOX 308 CORAOPOLIS, PA 15108 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SYSTEM SEALS INC 24202 AURORA ROAD CLEVELAND, OH 44146 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ T & G SHOE STORE 628 MAIN STREET SHELBYVILLE, KY 40065 USA			TRADE PAYABLE				\$691.93
ACCOUNT NO. _____ T & G SHOE STORE 628 MAIN STREET SHELBYVILLE, KY 40065 USA			TRADE PAYABLE				\$264.90
ACCOUNT NO. _____ T D I GROUP, LLC PO BOX 38657 PITTSBURGH, PA 15238-8657 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ T F CAMPBELL COMPANY 1521 SAW MILL RUN BOULEVARD PITTSBURGH, PA 15210 USA			TRADE PAYABLE				\$2,062.63
ACCOUNT NO. _____ TABS, INC. 192 OHIO RIVER BLVD AMBRIDGE, PA 15003 USA			TRADE PAYABLE				\$56.00
ACCOUNT NO. _____ TASC 2905 NORHTWEST BLVD. #220 PLYMOUTH, MN 55441 USA			TRADE PAYABLE				\$700.00
ACCOUNT NO. _____ TBS-KENTUCKY P.O. BOX 790448 ST. LOUIS, MO 63179-0448 USA			TRADE PAYABLE				\$335.42
ACCOUNT NO. _____ TEAM INDUSTRIAL SERVICES, INC. 124 HINDMAM LANE BUTLER, PA 15205 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TEDS FLOORS II 45 FOREST ROAD AMBRIDGE, PA 15003 USA			TRADE PAYABLE				\$500.00
ACCOUNT NO. _____ TEKTEL PO BOX 2262 ELIZABETHTOWN, KY 42702 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TELEDYNE ISCO INC. 4700 SUPERIOR STREET PO BOX 82531 LINCOLN, NE 68501-2531 USA			TRADE PAYABLE				\$4,408.54
ACCOUNT NO. TELESIS TECHNOLOGIES, INC. 28181 RIVER DRIVE CIRCLEVILLE, OH 43113 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TELVENT DTN PO BOX 630845 CINCINNATI, OH 45263-0845 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TENNANT COMPANY INC 701 N LILAC DRIVE MINNEAPOLIS, MN 55440 USA			TRADE PAYABLE				\$454.53
ACCOUNT NO. TESTA MACHINE COMPANY INC 28 BAIRD AVENUE PO BOX 416 SLOVAN, PA 15078 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. THALHEIMER BROTHERS 5550 WHITAKER AVENUE PHILADELPHIA, PA 19124 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. THE COPPER CLUB BOWLING GREEN STATION PO BOX 1018 NEW YORK, NY 10274-1018 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THE DAVID J. JOSEPH COMPANY DJJ METALS GROUP 300 PIKE STREET CINCINNATI, OH 45202 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. THE DOUG BEAT COMPANY INC. 2940 SPRING WATER DRIVE TOLEDO, OH 43617 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. THE ELECTRICAL MANUFACTURERS CLUB INC. 35 EAST WACKER DR SUITER 1780 CHICAGO, IL 60601 USA			TRADE PAYABLE				\$2,200.00
ACCOUNT NO. THE FLOWER BOX 10 WEST CROSS MAIN P.O. BOX 741 NEW CASTLE, KY 40050 USA			TRADE PAYABLE				\$68.90
ACCOUNT NO. THE FLOWER BOX 3994 EMINENCE ROAD EMINENCE, KY 40019 USA			TRADE PAYABLE				\$159.00
ACCOUNT NO. THE HENRY COUNTY LOCAL PO BOX 209 NEW CASTLE, KY 40050-0209 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. THE HILLIARD CORPORATION 100 WEST FOURTH STREET ELMIRA, NY 14902-1504 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THE HOME CITY ICE COMPANY 3413 BASHFORD AVENUE CT. LOUISVILLE, KY 40218 USA			TRADE PAYABLE				\$218.50
ACCOUNT NO. THE HRT & VAS CNTR -LEETSDALE 2 PEARTREE WAY BEAVER, PA 15009 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. THE MEDICAL CENTER 1000 DUTCH RIDGE RD BEAVER, PA 15009 USA			TRADE PAYABLE				\$155.00
ACCOUNT NO. THE SENTINEL NEWS PO BOX 399 SHELBYVILLE, KY 40066-0399 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. THE TWENTIETH CENTURY CLUB 4201 BIGELOW BOULEVARD PITTSBURGH, PA 15213 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. THE YAFFE COMPANIES INC. PO BOX 916 MUSKOGEE, OK 74402 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. THE YAFFE COMPANIES INC. PO BOX 916 MUSKOGEE, OK 74402 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THOMAS BOLTON COPPER PRODUCTS FROGHILL, STOKE-ON-TRENT STAFFORDSHIRE, ENGLAND ST10 SHF UK			TRADE PAYABLE				\$13,439.54
ACCOUNT NO. THOMAS HARBERT 2603 DUSS AVENUE AMBRIDGE, PA 15003 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. THOMASNET.COM 5 PENN PLAZA NEW YORK, NY 10001 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. THOMASNET.COM 5 PENN PLAZA NEW YORK, NY 10001 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. THORP REED & ARMSTRONG ONE RIVERFRONT CENTER 20 STANWIX STREET PITTSBURGH, PA 15222-4895 USA			TRADE PAYABLE				\$149,908.63
ACCOUNT NO. THWING-ALBERT INSTRUMENT COMP 14 COLLINGS AVENUE WEST BERLIN, NJ 08091 USA			TRADE PAYABLE				\$1,483.27
ACCOUNT NO. TIMBER PRODUCTS INSPECTION PO BOX 919 CONYERS, GA 30012 USA			TRADE PAYABLE				\$1,815.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TIMESAVERS INC. 11123 89TH AVENUE NORTH MAPLE GROVE, MN 55369 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TINA VOSS CLEANING 2400 DUSS AVE AMBRIDGE, PA 15003 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TINGLE, DAVID 2083 ELLIS ROAD EMINENCE, KY 40019 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. TORQUE INC 201 CASTLEBERRY CT. MILFORD, OH 45150 USA			TRADE PAYABLE				\$645.00
ACCOUNT NO. TOSHIBA BUSINESS SOLUTIONS KY P.O. BOX 436357 LOUISVILLE, KY 40253 USA			TRADE PAYABLE				\$264.10
ACCOUNT NO. TOSHIBA FINANCIAL SERVICES 1310 MADRID STREET SUITE 101 MARSHALL, MN 56258 USA			TRADE PAYABLE				\$425.95
ACCOUNT NO. TOSHIBA FINANCIAL SERVICES 115 WEST COLLEGE DRIVE MARSHALL, MN 56258 USA			TRADE PAYABLE				\$173.42

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TOTAL EQUIPMENT 400 FIFTH AVENUE CORAOPOLIS, PA 15108 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TOTAL EQUIPMENT COMPANY INC 400 FIFTH AVENUE CORAOPOLIS, PA 15108 USA			TRADE PAYABLE				\$11,882.50
ACCOUNT NO. _____ TOTALL METAL RECYCLING 2684 MISSOURI AVENUE GRANITE CITY, IL 62040 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TOUCHSTONE RESEARCH LABORATORY THE MILLENIUM CENTR 1142 MIDDLE CREEK RD TRIDELPHIA, WV 26059-1139 USA			TRADE PAYABLE				\$390.00
ACCOUNT NO. _____ TOWN & COUNTRY LEASING, LLC PO BOX 820116 PHILADELPHIA, PA 19182-0116 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TOYODA MACHINERY USA 316 WEST UNIVESITY DRIVE ARLINGTON HEIGHTS, IL 60004 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TOYOTA MOTOR CREDIT CORP. COMMERCIAL FINANCE PO BOX 2431 CAROL STREAM, IL 60132-2431 USA			TRADE PAYABLE				\$981.85

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TP MECHANICAL CONTRACTORS 1500 KEMPER MEADOW DRIVE CINCINNATI, OH 45240 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TPC WIRE AND CABLE CORP. 7061 E PLEASANT VALLEY ROAD INDEPENDENCE, OH 44131 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TRAFIGURA AG ONE STAMFORD PLAZA 263 TRESSER BOULEVARD STAMFORD, CT 06901 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TRANSCAT, INC 35 VANTAGE POINT DR. ROCHESTER, NY 14624 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TRANSPORT TFI 16 GOLDEN INTLN 801 BOUL. INDUSTRIEL BOIS-DE-FILION, QB J6Z 4T3 CANADA			TRADE PAYABLE	X	X	X	\$1,980.17
ACCOUNT NO. _____ TRAVELERS C/O BANK OF AMERICA 91287 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-1287 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TRAVERS TOOL COMPANY INC 128 15 26TH AVENUE FLUSHING, NY 11354-0108 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TREND PUBLISHING 625 N. MICHIGAN AVENUE SUITE 1100 CHICAGO, IL 60611 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TRI STATE METAL COMPANY INC 1745 W FULTON STREET CHICAGO, IL 60612 USA			TRADE PAYABLE	X	X	X	\$1,638,648.92
ACCOUNT NO. TRI STATE METAL CO. 1745 W FULTON STREET CHICAGO, IL 60612 USA			TRI STATE METAL CO. V. HUSSEY COPPER LTD. (U.S. DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS AT DOCKET NO. 11-5449)	X	X	X	\$0.00
ACCOUNT NO. TRI STATE SUPPLY CO., INC 371 WEST CHESTNUT STREET WASHINGTON, PA 15301 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TRI STATE SUPPLY CO., INC. 453 CONSTITUTION BOULEVARD NEW BRIGHTON, PA 15066-2922 USA			TRADE PAYABLE				\$4,641.27
ACCOUNT NO. TRI-STATE HYDRAULICS INC 1250 MCKEAN AVENUE CHARLEROI, PA 15022-2135 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TRIAD CONTROLS INC. 3715 SWENSON AVENUE ST. CHARLES, IL 60174 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRIANGLE MACHINE AND MANUFAC 1215 WILLIAM FLYNN HIGHWAY ROUTE 8 GLENSHAW, PA 15116 USA			TRADE PAYABLE				\$34,513.00
ACCOUNT NO. TRILAND USA 655 THIRD AVE 2ND FLOOR NEW YORK, NY 10017 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TRIPLE B TRUCKING INC 57978 WRIGHT ROAD BARNESVILLE, OH 43713 USA			TRADE PAYABLE				\$6,870.00
ACCOUNT NO. TRIPLE M METAL INC 471 INTERMODAL DRIVE BRAMPTON, ONTARIO L6T5G4 CANADA			TRADE PAYABLE	X	X	X	\$491,751.19
ACCOUNT NO. TRISTATE MEDICAL GROUP 1030 BEANER HOLLOW ROAD BEAVER, PA 15009-9723 USA			TRADE PAYABLE				\$875.00
ACCOUNT NO. TRISTATE MEDICAL GROUP 1030 BEANER HOLLOW ROAD BEAVER, PA 15009 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TROYMILL WOOD PRODUCTS 17055 KINSMAN ROAD MIDDLEFIELD, OH 44062 USA			TRADE PAYABLE				\$36,673.58

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TRUNZO, PAUL 106 HUNTERS RUN DRIVE MOON TWP., PA 15108 USA			OUTSIDE SALES REPRESENTATIVE ANNUAL INCENTIVE PLAN	X	X		UNKNOWN
ACCOUNT NO. _____ TRYON TRUCKING P O BOX 68 FAIRLESS HILLS, PA 19030			TRADE PAYABLE	X	X	X	\$12,763.62
ACCOUNT NO. _____ TSI INC. 500 CARDIGAN ROAD SHOREVIEW, MN 55126 USA			TRADE PAYABLE				\$299.60
ACCOUNT NO. _____ TUBE CITY IMS, LLC 516 DELWAR ROAD PITTSBURGH, PA 15236 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TXCSDU ATTORNEY GENERAL PO BOX 659791 SAN ANTONIO, TX 78265-9941 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TYLER MOUNTAIN WATER CO. INC. PO BOX 849 NITRO, WV 25143-0849 USA			TRADE PAYABLE				\$488.91
ACCOUNT NO. _____ TYLER MOUNTAIN WATER CO., INC PO BOX 849 NILCO, WV 25143-0849 USA			TRADE PAYABLE				\$169.10

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ U.S ENVIRONMENTAL PROTECTION AGENCY, REGION III ATTN: MARCIA E. MULKEY 1650 ARCH STREET PHILADELPHIA, PA 19103 USA			UNITED STATES VS. ALLEGHENY LUDLUM CORP., ET AL (CIVIL ACTION 97-1863)	X	X	X	\$0.00
ACCOUNT NO. _____ U.S ENVIRONMENTAL PROTECTION AGENCY, REGION III ATTN: JEFFERIE GARCIA 1650 ARCH STREET PHILADELPHIA, PA 19103 USA			UNITED STATES VS. ALLEGHENY LUDLUM CORP., ET AL (CIVIL ACTION 97-1863)	X	X	X	\$0.00
ACCOUNT NO. _____ UBM GLOBAL TRADE 330 WASHINGTON STREET NEWARK, NJ 07102 USA			TRADE PAYABLE				\$1,620.00
ACCOUNT NO. _____ UBS FINANCIAL SERVICES 1500 OXFORD DRIVE SUITE 210 BETHEL PARK, PA 15102 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ULINE 2200 S LAKESIDE DR. WAUKEGAN, IL 60085 USA			TRADE PAYABLE				\$785.77
ACCOUNT NO. _____ ULINE 2200 S LAKESIDE DR. WAUKEGAN, IL 60085 USA			TRADE PAYABLE				\$48.56

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ULTRA-PAK 49 NEWBOLD ROAD FAIRLESS HILLS, PA 19030 USA			TRADE PAYABLE				\$16,011.32
ACCOUNT NO. _____ UMICORE MARKETING SERVICES USA MAGNOLIA BUILDING SUITE 110 3120 HIGHWOODS BLVD RALEIGH, NC 27604 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ UNIFIRST INC 1150 SECOND AVENUE NEW KENSINGTON, PA 15068 USA			TRADE PAYABLE				\$10,964.42
ACCOUNT NO. _____ UNIMET 557 MAIN STREET ORANGE, NJ 07050 USA			TRADE PAYABLE				\$20,694.39
ACCOUNT NO. _____ UNION ELECTRIC STEEL CORPORATI PO BOX 465 CARNEGIE, PA 15106 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ UNION TELEPHONE COMPANY, INC. ACCOUNTS RECEIVABLE PO BOX 160 MOUNTAIN VIEW, WY 82939-0160 USA			TRADE PAYABLE				\$49.84
ACCOUNT NO. _____ UNIPUNCH PRODUCTS, INC. P.O. BOX 5017 BUFFALO, NY 14240-5017 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNITED AIR LINES PO BOX 2013 CHICAGO, IL 60673 USA			TRADE PAYABLE				\$3,632.73
ACCOUNT NO. UNITED AIRLINES PO BOX 2013 CHICAGO, IL 60673 USA			TRADE PAYABLE				\$3,219.21
ACCOUNT NO. UNITED DIE CO INC 199 DEVON TERRACE KEARNY, NJ 07032-3996 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. UNITED INDUSTRIAL GROUP UNITED ELECTRI MOTORS COMPANY 290 MEADOWLANDS BOULEVARD WASHINGTON, PA 15301 USA			TRADE PAYABLE				\$1,702.00
ACCOUNT NO. UNITED REFRIGERATION INC. PO BOX 24123 LOUISVILLE, KY 40224-0123 USA			TRADE PAYABLE				\$12,761.56
ACCOUNT NO. UNITED SCRAP METAL INC 1545 SOUTH CICERO AVENUE CICERO, IL 60804 USA			TRADE PAYABLE	X	X	X	\$1,343,983.85
ACCOUNT NO. UNITED STATES BRASS & COPPER 639 EAST ELIZABETH AVENUE PO BOX 1052 LINDEN, NJ 07036 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNITED STATES CONTROLS INC 8511 FOXWOOD COURT POLAND, OH 44514 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. UNITED STATES TREASURY ACS SUPPORT - STOP 5050 PO BOX 219236 KANSAS CITY, MO 64121-9236 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. UNITED STATES TREASURY INTERNAL REVENUE SERVICE PO 219236 KANSAS CITY, MO 64121-9236 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. UNITED STATES TREASURY INTERNAL REVENUE SERVICE CINCINNATI, OH 45999-0025 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. UNITED STATES TREASURY INTERNAL REVENUE SERVICE PO BOX 219690 KANSAS CITY, MO 64121-9690 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. UNITED STEELWORKERS OF AMERICA POLITICAL ACTION FUND FIVE GATEWAY CENTER PITTSBURGH, PA 15222 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. UNITED WAY OF SOUTHWESTERN PA 200 ROSS STREET PO BOX 735 PITTSBURGH, PA 15230 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNIVAR USA INC 6800 ENTERPRISE DRIVE LOUISVILLE, KY 40214 USA			TRADE PAYABLE				\$10,309.10
ACCOUNT NO. UNIVERSAL AIR PRODUCTS 1809 TAYLOR AVENUE LOUISVILLE, KY 40213 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. UNIVERSAL AIR TRAVEL PLAN 159 EAST COUNTY LINE ROAD HATBORO, PA 19040 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. UPMC HEALTH BENEFITS, INC. 112 WASHINGTON PLACE PITTSBURGH, PA 15219 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. UPS SUPPLY CHAIN SOLUTIONS 28013 NETWORK PLACE CHICAGO, IL 60673-1280			TRADE PAYABLE	X	X	X	\$114.27
ACCOUNT NO. USE 03505 PO BOX 6338 CLEVELAND, OH 44101 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. USF HOLLAND 27052 NETWORK PLACE CHICAGO, IL 62673-1270			TRADE PAYABLE	X	X	X	\$4,632.12

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ VALLEY STEEL SERVICE PO BOX 651 ROCHESTER, PA 15074 USA			TRADE PAYABLE				\$5,733.00
ACCOUNT NO. _____ VALUE AMBRIDGE PROPERTIES 2301 DUSS AVENUE, SUITE # 1 AMBRIDGE, PA 15003 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ VALUE PROPERTIES 2301 DUSS AVENUE SUITE 1 AMBRIDGE, PA 15003 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ VALVES INC PO BOX 1186 ALIQUIPPA, PA 15001 USA			TRADE PAYABLE				\$700.00
ACCOUNT NO. _____ VANGUARD METAL TECHNOLOGIES 5737 HEFFERNAN HOUSTON, TX 77087 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ VARILEASE FINANCE INC. 6340 SOUTH 3000 EAST SUITE400 SALT LAKE CITY, UT 84121 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ VECTOR SECURITY 100 ALLEGHENY DRIVE SUITE 200 THORN HILL IND PARK WARRENDALE, PA 15085 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VERITAS ALLOYS 8050 ROWAN RD, STE 502 PO BOX 1903 CRANBERRY TWP, PA 16066 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. VERITAS ALLOYS & METALS PO BOX 1903 8050 ROWAN ROAD STE 502 CRANBERRY TWP, PA 16066 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. VERIZON PO BOX 371355 PITTSBURGH, PA 15250-7355 USA			TRADE PAYABLE				\$5,950.55
ACCOUNT NO. VERIZON PO BOX 15026 ALBANY, NY 12212-5026 USA			TRADE PAYABLE				\$361.27
ACCOUNT NO. VERIZON PO BOX 25506 LEHIGH VALLEY, PA 18002-5506 USA			TRADE PAYABLE				\$0.27
ACCOUNT NO. VERIZON PO BOX 15026 ALBANY, NY 12212-5026 USA			TRADE PAYABLE				\$148.74
ACCOUNT NO. VERIZON BUSINESS PO BOX 73468 CHICAGO, IL 60673-7468 USA			TRADE PAYABLE				\$7,873.17

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VERIZON COMMUNICATIONS PO BOX 920041 DALLAS, TX 75392-0041 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. VERIZON CONFERENCING P.O. BOX 371838 PITTSBURGH, PA 15250-7838 USA			TRADE PAYABLE				\$244.65
ACCOUNT NO. VERIZON CONFERENCING 500 SECOND AVE SE 8TH FLOOR CEDAR RAPIDS, IA 52401 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. VERIZON CREDIT INC. PO BOX 650478 DALLAS, TX 75265-0478 USA			TRADE PAYABLE				\$1,543.20
ACCOUNT NO. VERIZON SELECT SERVICES INC PO BOX 101956 ATLANTA, GA 30392 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. VERIZON SELECT SERVICES, INC. PO BOX 101956 ATLANTA, GA 30392 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. VERIZON TELEPRODUCTS, CORP. PO BOX 8538-635 PHILADELPHIA, PA 19171 USA			TRADE PAYABLE				\$1,915.30

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VERIZON WIRELESS PO BOX 41556 PHILADELPHIA, PA 19101-1556 USA			TRADE PAYABLE				\$5,500.11
ACCOUNT NO. VERIZON WIRELESS PO BOX 25506 LEHIGH VALLEY, PA 18002-5506 USA			TRADE PAYABLE				\$1,331.90
ACCOUNT NO. VERSATILE PROCESSING GROUP INC 9820 WESTPOINT DRIVE SUITE 300 INDIANAPOLIS, IN 46256 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. VICTORY PACKAGING 7400 TRADE PORT DRIVE LOUISVILLE, KY 40258 USA			TRADE PAYABLE				\$19,958.13
ACCOUNT NO. VOEGELE CO., INC. P.O. BOX 9543 PITTSBURGH, PA 15223 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. VOLLMER AMERICA INC 5 LIME KILN ROAD CANAAN, CT 06018 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. W & W ACTUARIAL SERVICES INC 2275 SWALLOW HILL ROAD BUILDING 1200 PITTSBURGH, PA 15220 USA			TRADE PAYABLE				\$26,430.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. W.L. WINKLE ENGINEERING CO INC 115 SOUTH PIKE ROAD SARVER, PA 16055 USA			TRADE PAYABLE				\$153.00
ACCOUNT NO. WAGE TAX COLLECTOR MUNICIPAL BUILDING CENTER TWP 225 CENTER GRANGE ROAD ALIQUIPPA, PA 15001 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. WAGE TAX COLLECTOR MUNICIPAL BUILDING HOPEWELL 1700 CLARK BOULEVARD ALIQUIPPA, PA 15001 USA			TAXES PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. WALGREN COMPANY 3677 SYSCO COURT SE GRAND RAPIDS, MI 49512 USA			TRADE PAYABLE				\$1,788.03
ACCOUNT NO. WALKER MECHANICAL CONTRACTORS 991 LOGAN STREET PO BOX 4728 LOUISVILLE, KY 40204 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WATER SPECIALISTS TECHNOLOGIES 1515 KASTNER PLACE SANFORD, FL 32771 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WATERRA CORPORATION 507 HICKORY CT. WEXFORD, PA 15090 USA			TRADE PAYABLE				\$1,967.30

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ WATT TOOL AND MACHINE PO BOX 96 WILDWOOD, PA 15091 USA			TRADE PAYABLE				\$408.50
ACCOUNT NO. _____ WC WEIL COMPANY PO BOX 199 ALLISON PARK, PA 15101 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ WEAVER MATERIAL SERVICE INC PO BOX 1151 204 W. FOURTH STREET JAMESTOWN, NY 14702-1151 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ WEBER, ROBERT 274 STATE ST BADEN, PA 15005 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. _____ WEBER, ROBERT 274 STATE ST BADEN, PA 15005 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. _____ WEBSTER WEST 1050 ROGERS PARK DR. PO BOX 888 NORTH VERNON, IN 47265 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ WEBSTERS ONLINE INC. 276 WASHINGTON STREET # 335 BOSTON, MA 02108 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ WEBVEND, LLC P.O. BOX 1509 SALEM, OH 24153 USA			TRADE PAYABLE				\$250.00
ACCOUNT NO. _____ WELDERS SUPPLY COMPANY INC PO BOX 21007 LOUISVILLE, KY 40221-0007 USA			TRADE PAYABLE				\$748.03
ACCOUNT NO. _____ WELDERS SUPPLY COMPANY INC. PO BOX 21007 LOUISVILLE, KY 40221-0007 USA			TRADE PAYABLE				\$317.40
ACCOUNT NO. _____ WELTMAN, WEINBERG & REIS 525 VINE ST, SUITE 800 CINCINNATI, OH 45202 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ WERNER TODD PUMP COMPANY INC 5381 WEST 86TH STREET INDIANAPOLIS, IN 46268 USA			TRADE PAYABLE				\$3,209.95
ACCOUNT NO. _____ WESCO 5TH AVENUE AND 14TH STREET NEW BRIGHTON, PA 15066 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ WESLEY BRITTAN 55 KAPFER LANE HENDERSONVILLE, NC 28792 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WEST VIEW - CUNNINGHAM CO. INC # 2 FOUR COINS DRIVE CANNONSBURG, PA 15317 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WESTBROOK DISTRIBUTING INC 15 BROOK VALLEY DRIVE HARRISON CITY, PA 15636 USA			TRADE PAYABLE				\$2,299.21
ACCOUNT NO. WESTERN EXPRESS P O BOX 306035 NASHVILLE, TN 37230-6035			TRADE PAYABLE	X	X	X	\$10,289.99
ACCOUNT NO. WHEMCO 5 HOT METAL STREET SUITE 300 PITTSBURGH, PA 15203-2351 USA			TRADE PAYABLE				\$95,800.00
ACCOUNT NO. WICKS LANDSCAPING 132 WINTERSET ROAD BADEN, PA 15005 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WILLIAM F. IVERS JR. ATTORNEY AT LAW PO BOX 128 NEW CASTLE, KY 40050 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WILLIAM J CLARKE 7982 NEW LAGRANGE ROAD SUITE 1 LOUISVILLE, KY 40222 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILLIAM K LOCKE 6000 WOODLAND DRIVE KENNESAW, GA 30152 USA			TRADE PAYABLE				\$116.88
ACCOUNT NO. WILLIAMS MANUFACTURING 101 S. 2ND ST. TAMA, IA 52339 USA			TRADE PAYABLE				\$1,626.90
ACCOUNT NO. WILLIAMS METALS AND WELDING ALLOYS, INC. 714 COMMERCE DRIVE CONCORD, NC 28025-8800 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WILLIAMS, ROBERT 71 WALNUT STREET BEAVER, PA 15009 USA			WORKERS COMPENSATION CLAIM (LIBERTY MUTUAL)	X	X	X	\$0.00
ACCOUNT NO. WILLIS OF PENNSYLVANIA, INC. 4 GATEWAY CENTER SUITE 505 444 LIBERTY AVENUE PITTSBURGH, PA 15222 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WILSON TOOL INTERNATIONAL CM# 9676 P.O. BOX 70870 ST. PAUL, MN 55170-9676 USA			TRADE PAYABLE				\$7,216.35
ACCOUNT NO. WIMCO METALS INC PO BOX 8863 PITTSBURGH, PA 15221-0863 USA			TRADE PAYABLE	X	X	X	\$1,489,103.89

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WINDWARD PETROLEUM 201 LOCUST ST. BLDG # D YOUNGWOOD, PA 15697 USA			TRADE PAYABLE				\$11,042.81
ACCOUNT NO. WINDWARD PETROLEUM 201 LOCUST STREET BLDG. D# YOUNGWOOD, PA 15697 USA			TRADE PAYABLE				\$647.70
ACCOUNT NO. WOJANIS SUPPLY COMPANY INC 1001 MONTOUR WEST INDUSTRIAL PARK CORAOPOLIS, PA 15108-9308 USA			TRADE PAYABLE				\$57.40
ACCOUNT NO. WOLTER KLIWER LAW & BUSINESS 4829 INNOVATION WAY CHICAGO, IL 60682-0048 USA			TRADE PAYABLE				\$164.65
ACCOUNT NO. WOOD WASTE RECYCLING, INC 111 KELSO RAOD MCDONALD, PA 15057 USA			TRADE PAYABLE				\$500.00
ACCOUNT NO. WORKMAN CYCLES 94-15 100TH. STREET OZONE PARK, NY 11416 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WORLD PULLING INTERNATIONAL INC. SUITE -B 6155 HUNTLEY ROAD COLUMBUS, OH 43229 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WORLD RESOURCES COMPANY 1600 ANDERSON ROAD MCLEAN, VA 22101 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WYNN FRICK CONSULTING 241 JENNIE DRIVE NORTH HUNTINGDON, PA 15642 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. XSTRATA CANADA CORPORATION 100 KING WEST SUITE 7200 TORONTO M5X 1E3 CANADA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. XSTRATA ZINC 1400 RUE NORMAN LACHINE, QUEBEC H8S 1A8 CANADA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. YALE INDUSTRIAL TRUCKS 1050 RICO ROAD MONROEVILLE, PA 15146 USA			TRADE PAYABLE				\$64,235.62
ACCOUNT NO. YALE INDUSTRIAL TRUCKS 1050 RICO ROAD MONROEVILLE, PA 15146 USA			TRADE PAYABLE				\$6,249.45
ACCOUNT NO. YALE KENTUCKIANA, INC 4092 MCCOLLUM COURT LOUISVILLE, KY 40218 USA			TRADE PAYABLE				\$3,727.92

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ YALE KENTUCKIANA, INC. 4092 MCCOLLUM CT. LOUISVILLE, KY 40218 USA			TRADE PAYABLE				\$4,772.01
ACCOUNT NO. _____ YAMAZEN INC 735 EAST REMINGTON ROAD SCHAUMBURG, IL 60173 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ YRC P O BOX 13573 NEWARK, NJ 07188-3573			TRADE PAYABLE	X	X	X	\$1,204.80
ACCOUNT NO. _____ Z BILLET PRODUCTS PO BOX 672 BESSEMER, PA 16112 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ZEP MFG CO BOX 382012 PITTSBURGH, PA 15250-8012 USA			TRADE PAYABLE				\$362.45
ACCOUNT NO. _____ ZEP SALES & SERVICE P O BOX 6 LEETSDALE, PA 15056 USA			TRADE PAYABLE				\$572.16
ACCOUNT NO. _____ ZIA - TECH MFG INC. 2131 NORTH CHARLES STREET PITTSBURGH, PA 15214 USA			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ZIOLKOWSKI, DAVID 233 OLD RIDGE ROAD CORAPOLIS, PA 15108 USA			OUTSIDE SALES REPRESENTATIVE ANNUAL INCENTIVE PLAN	X	X		UNKNOWN
ACCOUNT NO. _____ ZOHOCORPORATION 4900 HOPYARD ROAD, SUITE 310 PLEASANTON, CA 94588-7100 USA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ZURICH INSURANCE COMPANY PO BOX 96520 CHICAGO, IL 60693 USA			TRADE PAYABLE	X	X	X	\$75,022.77

Page Subtotals: \$75,022.77

Schedule Totals: \$31,548,878.78

(Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ACE DORAN HAULING & RIGGING CO. P O BOX 632496 CINCINNATI, OH 45263-2496 USA	FREIGHT TRANSPORTATION CONTRACT
ADOBE SYSTEMS INCORPORATED 345 PARK AVENUE SAN JOSE, CA 95110-2704 USA	SOFTWARE LICENSE AGREEMENT
AIR LIQUIDE INDUSTRIAL U.S. LP 180 WEST GERMANTOWN PIKE EAST NORRITON, PA 19401 USA	BULK PRODUCT AGREEMENT
AIR TECHNOLOGIES 310 PLUM INDUSTRIAL COURT PITTSBURGH, PA 15239 USA	RENTAL AGREEMENT
ALLEN REFRACTORIES COMPANY 131 SHACKELFORD ROAD PATASKALA, OH 43062-9199 USA	PURCHASE AGREEMENT
ALLOY OXYGEN & WELDING CO 60 SOUTH 24TH STREET PITTSBURGH, PA 15203-2192 USA	RENTAL AGREEMENT
ANTHRACITE INDUSTRIES INC PO BOX 112 SUNBURY, PA 17801-0112 USA	PURCHASE AGREEMENT
APPROVED SOLUTIONS, L.L.C. ATTN: GREGORY COPPERTHITE 1233 W 22ND ST HOUSTON, TX 77008 USA	LETTER AGREEMENT (CONSULTING SERVICES AGREEMENT)
ATTAR METALS INC. 6290 NETHERHART RD MISSISSAUGA, ONTARIO L5T 1B7 CANADA	PURCHASE AGREEMENT
AUTODESK, INC. 111 MCINNIS PARKWAY SAN RAFAEL, CA 94903 USA	SOFTWARE LICENSE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AVI FOODSYSTEMS, INC. 2590 ELM ROAD N.E. WARREN, OH 44483-2997 USA	VENDING AGREEMENT
BALTIMORE AIRCOIL COMPANY C/O THE THOMAS GROUP 3101 OAKVIEW DRIVE EXPORT, PA 15632 USA	PURCHASE AGREEMENT
BARRACUDA NETWORKS DEPT LA 22762 PASADENA, CA 91185-2762 USA	SOFTWARE LICENSE AGREEMENT
BEHR METALS 7736 EAGLE WAY CHICAGO, IL 60678 USA	PURCHASE AGREEMENT
BEHR METALS 7736 EAGLE WAY CHICAGO, IL 60678 USA	PURCHASE AGREEMENT
BOYD BROS. TRANSPORTATION, INC. DEPT 1531 P O BOX 11407 BIRMINGHAM, AL 35246-1531 USA	FREIGHT TRANSPORTATION CONTRACT
BROWNS HILL SAND & GLASS BLOCK 135 W. SEVENTH AVE HOMESTEAD, PA 15120 USA	PURCHASE AGREEMENT
BUCHANAN HAULING & RIGGING, INC. 4625 INDUSTRIAL ROAD FORT WAYNE, IN 46825 USA	FREIGHT TRANSPORTATION CONTRACT
BUD BEHLING LEASING, INC. D/B/A BBL FLEET 100 OLD POND ROAD BRIDGEVILLE, PA 15017 USA	LEASE AGREEMENT
CISCO SYSTEMS C/O INSIGHT 6820 S HARL AVE TEMPE, AZ 85283-4318 USA	SERVICE AGREEMENT
CIT TECHNOLOGY FIN SERV, INC 21146 NETWORK PLACE CHICAGO, IL 60673-1211 USA	HARDWARE / SYSTEM AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CMI FREIGHT TRANS INC. 11536 W. 183RD STREET UNIT SE ORLAND PARK, IL 60467 USA	FREIGHT TRANSPORTATION CONTRACT
COMCAST PO BOX 371337M PITTSBURGH, PA 15250 USA	BUSINESS CLASS SERVICE ORDER AGREEMENT
COMDOC, INC. 319 7TH STREET DES MOINES, IA 50309 USA	DOCUMENT MANAGEMENT AGREEMENT
COMPASS ROSE INTERNATIONAL TRANSPORTATION INC. 1663 FORTUNE CRES SUITE 2A KINGSTON, ON K7P0E9 CANADA	FREIGHT TRANSPORTATION CONTRACT
CONSTELLATION NEWENERGY - GAS DIVISION, LLC ATTN: CONTRACTS ADMINISTRATION CONTRACTS MANAGER 9960 CORPORATE CAMPUS DRIVE, SUITE 2000 LOUISVILLE, KY 40223 USA	MASTER NATURAL GAS AGREEMENT (DATED MAY 24, 2004)
CONSTELLATION NEWENERGY - GAS DIVISION, LLC ATTN: CONTRACTS ADMINISTRATION CONTRACTS MANAGER 9960 CORPORATE CAMPUS DRIVE, SUITE 2000 LOUISVILLE, KY 40223 USA	MASTER NATURAL GAS AGREEMENT (DATED NOVEMBER 1, 2009)
CONSTELLATION NEWENERGY, INC. PAULA COREY VICE PRESIDENT 1221 LAMAR ST. SUITE 750 HOUSTON, TX 77010 USA	MASTER LOAD RESPONSE AGREEMENT
COUGAR METALS, INC. 100 WASHINGTON STREET LEETSDALE, PA 15056 USA	EQUIPMENT LEASE AGREEMENT (TISKEN EDGING LINE)
CRST MALONE, INC. P O BOX 71573 CHICAGO, IL 60694-1573 USA	FREIGHT TRANSPORTATION CONTRACT
CS WICKS LANDSCAPING 132 WINTERSSET ROAD BADEN, PA 15005 USA	SNOW REMOVAL AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CTR SYSTEMS, INC. ATTN: LANCE K. KLEDAS 555 KEYSTONE DRIVE WARRENDALE, PA 15086 USA	MAINTENANCE AGREEMENT
CTR SYSTEMS, INC. ATTN: LANCE K. KLEDAS 555 KEYSTONE DRIVE WARRENDALE, PA 15086 USA	MAINTENANCE AGREEMENT
CULLIGAN WATER SYSTEMS 490 N. CLARK BLVD. CLARKSVILLE, IN 47129 USA	PRODUCT SUPPLY AGREEMENT
DELTA ENERGY LLC ATTN: CONTRACTS ADMINISTRATION 5555 PERIMETER DRIVE DUBLIN, OH 43017 USA	NATURAL GAS SALE AND PURCHASE AGREEMENT
DELTA ENERGY LLC ATTN: CONTRACTS ADMINISTRATION 5555 PERIMETER DRIVE DUBLIN, OH 43017 USA	FINANCIAL HEDGING DEPOSITORY AGREEMENT (ADDENDUM TO NATURAL GAS SALE AND PURCHASE AGREEMENT)
DLC TRANSPORT INDUSTRIES, INC. 320 NORTH 5TH STREET STEUBENVILLE, OH 43952 USA	FREIGHT TRANSPORTATION CONTRACT
DUPLICATOR SALES & SERVICE, INC. 831 EAST BROADWAY LOUISVILLE, KY 40204 USA	EQUIPMENT LEASE AGREEMENT (HCL)
DUPLICATOR SALES & SERVICE, INC. 831 EAST BROADWAY LOUISVILLE, KY 40204 USA	EQUIPMENT LEASE AGREEMENT (HFP)
EATON CORPORATION 1000 CHERRINGTON PARKWAY MOON TOWNSHIP, PA 15108 USA	CUSTOMER SUPPLY AGREEMENT
ELDRE CORPORATION MR. JOHN D. WOOL MATERIALS MANAGER 1500 JEFFERSON ROAD ROCHESTER, NY 14623 USA	LETTER AGREEMENT (CUSTOMER)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
EXEON, INC. 200 E MAIN STREET SUITE 810 FORT WAYNE, IN 46802 USA	PURCHASE AGREEMENT
EXEON, INC. 200 E MAIN STREET SUITE 810 FORT WAYNE, IN 46802 USA	PURCHASE AGREEMENT
EXEON, INC. 200 E MAIN STREET SUITE 810 FORT WAYNE, IN 46802 USA	PURCHASE AGREEMENT
EXEON, INC. 200 E MAIN STREET SUITE 810 FORT WAYNE, IN 46802 USA	PURCHASE AGREEMENT
FACILITIES MANAGEMENT SERVICES 4400 BISHOP LANE LOUISVILLE, KY 40218 USA	JANITORAL SERVICES AGREEMENT
FACILITIES MANAGEMENT SERVICES 4400 BISHOP LANE LOUISVILLE, KY 40218 USA	JANITORAL SERVICES AGREEMENT
FERRELLGAS PO BOX 173940 DENVER, CO 80217-3940 USA	PRODUCT SUPPLY AGREEMENT
FIRSTENERGY SOLUTIONS CORP. ATTN: TERRANCE J BARCHANOWICZ 341 WHITE POND AKRON, OH 44320 USA	CUSTOMER SUPPLY AGREEMENT
FLATIRON CAPITAL 1700 LINCOLN STREET 12TH FLOOR DENVER, CO 80203 USA	PREMIUM FINANCE AGREEMENT
FOUR STAR TRANSPORTATION 2947 GREENFIELD ROAD MELVINDALE, MI 48122 USA	FREIGHT TRANSPORTATION CONTRACT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FREEPORT TRANSPORT INDUSTRIES, INC. 1200 BUTLER RD DRAWER A FREEPORT, PA 16229-0301 USA	FREIGHT TRANSPORTATION CONTRACT
GENERAL CABLE CORPORATION STEVE MORGAN SUPPLY CHAIN MANAGER 4 TESSENEER DRIVE HIGHLAND HEIGHTS, KY 41076 USA	LETTER AGREEMENT (CUSTOMER)
GENERAL ELECTRIC CAPITAL CORPORATION ATTN: CONTRACTS DEPT. SUITE 204 300 3. JOHN CARPENTER FREEWAY IRVING, TX 75062-2712 USA	LEASE AGREEMENT
GENERAL ELECTRIC COMPANY MANAGER-COPPER & NONFERROUS METALS OPERATION 1285 BOSTON AVENUE BUILDING 32EW BRIDGEPORT, CT 06602 USA	TOLL METAL AGREEMENT
GLENCORE LTD. THREE STAMFORD PLAZA 301 TRESSER BOULEVARD STAMFORD, CT 06901-3244 USA	PURCHASE CONTRACT
GLENCORE LTD. THREE STAMFORD PLAZA 301 TRESSER BOULEVARD STAMFORD, CT 06901-3244 USA	PURCHASE CONTRACT
GPX, INC. 60 PROGRESS AVENUE CRANBERRY TWP, PA 16066-3512 USA	SERVICE AGREEMENT
GSG METALS, INC. 11515 PEREGRINE COURT NAPLES, FL 34120 USA	PURCHASE AGREEMENT
GXS, INC. 11720 AMBERPARK DRIVE ALPHARETTA, GA 30004 USA	ELECTRONIC DOCUMENT EXCHANGE AGREEMENT
GXS, INC. 11720 AMBERPARK DRIVE ALPHARETTA, GA 30004 USA	ELECTRONIC DOCUMENT EXCHANGE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
GXS, INC. 11720 AMBERPARK DRIVE ALPHARETTA, GA 30004 USA	ELECTRONIC DOCUMENT EXCHANGE AGREEMENT
HANNON ELECTRIC 2940 DUSS AVENUE AMBRIDGE, PA 15003 USA	STORAGE AGREEMENT
HARBISON WALKER REFRACTORIES 600 GRANT STREET PITTSBURGH, PA 15219 USA	PURCHASE AGREEMENT
HKP METALS, INC. 301 WIDE DRIVE MCKEESPORT, PA 15135 USA	PURCHASE AGREEMENT
HKP METALS, INC. 301 WIDE DRIVE MCKEESPORT, PA 15135 USA	PURCHASE AGREEMENT
HKP METALS, INC. 301 WIDE DRIVE MCKEESPORT, PA 15135 USA	PURCHASE AGREEMENT
HONEYWELL, INC. 207 LARRABEE ROAD WESTBROOK, ME 04092 USA	HARDWARE MAINTENANCE AGREEMENT
HYLAND FILTER SERVICES 610 LOCUST LANE LOUISVILLE, KY 40217 USA	PRODUCT SUPPLY AGREEMENT
INDUSTRIAL DISPOSAL COMPANY, A DIVISION OF REPUBLIC SERVICES, INC. 1423 SOUTH JACKSON STREET LOUISVILLE, KY 40208 USA	SERVICE AGREEMENT
INSTRON CORPORATION 825 UNIVERSITY AVE NORWOOD, MA 02062-2643 USA	CALIBRATION SERVICES AGREEMENT
INSTRON CORPORATION 825 UNIVERSITY AVE NORWOOD, MA 02062-2643 USA	CALIBRATION SERVICES AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
IRON MOUNTAIN INFORMATION MANAGEMENT, INC. P.O. BOX 6 1137 BRANCHTON ROAD BOYERS, PA 16020 USA	STORAGE AGREEMENT
JEFFERIES BACHE FINANCIAL SERVICES, INC. ATTN: THOMAS T. BALES CORPORATE COUNSEL ONE NEW YORK PLAZA -13TH FLOOR NEW YORK, NY 10004 USA	TRADING AGREEMENT
JET-O-CHEM INC PO BOX 335 COLUMBIANA, OH 44408 USA	PURCHASE AGREEMENT
JOE TEX INC. 619 WEST RUTHERFORD MT VERNON, TX 75457 USA	FREIGHT TRANSPORTATION CONTRACT
JOE TEX XPRESS INC. PO BOX 415000 COMDATA MCS 410115 NASHVILLE, TN 37241-5000 USA	FREIGHT TRANSPORTATION CONTRACT
JONES MOTOR CO., INC. P O BOX 200 SPRING CITY, PA 19475-0200 USA	FREIGHT TRANSPORTATION CONTRACT
KAPLAN TRUCKING CO. P O BOX 92618 CLEVELAND, OH 44190-2618 USA	FREIGHT TRANSPORTATION CONTRACT
KATALYST WORLDWIDE P O BOX 9200 SALT LAKE CITY, UT 84109-0200 USA	FREIGHT TRANSPORTATION CONTRACT
KATAMAN METALS, INC. 5314 RELIABLE PARKWAY CHICAGO, IL 60686 USA	PURCHASE AGREEMENT
KATAMAN METALS, INC. 5314 RELIABLE PARKWAY CHICAGO, IL 60686 USA	PURCHASE AGREEMENT
KOETTER & SMITH, INC. 8991 LOUIS SMITH RD BORDEN, IN 47106 USA	SERVICE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LEON PENICK 6318 MAYPEN ROAD LOUISVILLE, KY 40228 USA	CALIBRATION SERVICES AGREEMENT
LINC MECHANICAL SERVICES, LLC 501 TECHNOLOGY DRIVE SUITE 3000 CANNONSBURG, PA 15317 USA	MAINTENANCE AGREEMENT
LINDE GAS, LLC F/K/A AGA GAS, INC. 6055 ROCKSIDE WOODS BLVD. P.O. BOX 94737 CLEVELAND, OH 44101-4737 USA	PRODUCT SUPPLY AGREEMENT
SOFTWARE ENTERPRISE LABELING SOLUTIONS 166 CORPORATE DR. PORTSMOUTH, NH 03801 USA	SOFTWARE LICENSE AGREEMENT
LUVATA GRENADA LLC MR. JIMMY HOOD DIRECTOR OF PURCHASING P.O. BOX 948 GRENADA, MS 38902 USA	LETTER AGREEMENT (CUSTOMER)
M.H. DETRICK COMPANY, INC. BOX 6391 CHICAGO, IL 60680 USA	PURCHASE AGREEMENT
MAILFINANCE INC. PO BOX 45800 SAN FRANCISCO, CA 94145-0800 USA	EQUIPMENT LEASE AGREEMENT
MAILROOM FINANCE, INC. PO BOX 45800 SAN FRANCISCO, CA 94145-0800 USA	ACCOUNT AGREEMENT
MANAGEENGINE/ZOHO CORP 4900 HOPYARD ROAD, SUITE 310 PLEASANTON, CA 94588-7100 USA	SOFTWARE LICENSE AGREEMENT
MARK R LEWIS, LLC P O BOX 2488 WINTERVILLE, OH 43953 USA	FREIGHT TRANSPORTATION CONTRACT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MARTIN'S SERVICE, LLC D.B.A. FRANDORT PEST CONTROL 341 FRANKFORT ROAD SHELBYVILLE, KY 40065 USA	SERVICES AGREEMENT
MARTIN'S SERVICE, LLC D.B.A. FRANDORT PEST CONTROL 341 FRANKFORT ROAD SHELBYVILLE, KY 40065 USA	SERVICES AGREEMENT
MAXUS LEASING GROUP, INC. 31300 BAINBRIDGE ROAD CLEVELAND, OH 44139 USA	MASTER LEASE AGREEMENT
MAXWELL WELDING & MACHINE INC GARY MAXWELL 11 STARCH DRIVE BURGETTSTOWN, PA 15021 USA	PURCHASE AGREEMENT
METAL GREEN RECYCLING IND. 100 EADS STREET WEST BABYLON, NY 11704 USA	PURCHASE AGREEMENT
METAL GREEN RECYCLING IND. 100 EADS STREET WEST BABYLON, NY 11704 USA	PURCHASE AGREEMENT
METAL GREEN RECYCLING IND. 100 EADS STREET WEST BABYLON, NY 11704 USA	PURCHASE AGREEMENT
METAL MANAGEMENT PITT., INC. 2045 LINCOLN BLVD ELIZABETH, PA 15037 USA	PURCHASE AGREEMENT
METAL MANAGEMENT PITT., INC. 2045 LINCOLN BLVD ELIZABETH, PA 15037 USA	PURCHASE AGREEMENT
METAL MANAGEMENT PITT., INC. 2045 LINCOLN BLVD ELIZABETH, PA 15037 USA	PURCHASE AGREEMENT
MICROSOFT LICENSING GP LOCKBOX 842467 1401 ELM STREET 5TH FLOOR DALLAS, TX 75202 USA	SOFTWARE LICENSE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MITSUBISHI 520 MADISON AVENUE NEW YORK, NY 10022-4223 USA	PURCHASE AGREEMENT
MULBERRY LANE ASSOCIATES, LLC C/O JAMES K. GOLDBERG 301 GRANT STREET, 14TH FLOOR PITTSBURGH, PA 15219-1425 USA	REAL PROPERTY LEASE AGREEMENT
NATIONAL HARDWOOD LUMBER ASSOCIATION P O BOX 1000. DEPT #886 MEMPHIS, TN 38148-0886 USA	SERVICES AGREEMENT
NEOPOST USA INC. PO BOX 30193 TAMPA, FL 33630-3193 USA	POSTAGE METER RENTAL AGREEMENT AND MAINTENANCE AGREEMENT
O&I TRANSPORT, INC. P O BOX 807 DEARBORN, MI 48121-0807 USA	FREIGHT TRANSPORTATION CONTRACT
OAP REAL ESTATE LLC 100 WASHINGTON STREET LEETSDALE, PA 15056 USA	NONRESIDENTIAL REAL PROPERTY LEASE AGREEMENT (100 WASHINGTON STREET, LEETSDALE, PA 15056)
OAP REAL ESTATE LLC 100 WASHINGTON STREET LEETSDALE, PA 15056 USA	NONRESIDENTIAL REAL PROPERTY LEASE AGREEMENT (1178 - 1180 MULBERRY PIKE, EMINENCE, KY 40019)
OCMET INC 1700 NORTH HIGHLAND ROAD SUITE 400 PITTSBURGH, PA 15241 USA	PURCHASE AGREEMENT
OFFICE PRIDE COMMERCIAL CLEANING SERVICES 170 N. JACKSON, SUITE A FRANKLIN, IN 46131 USA	SERVICE AGREEMENT
OMNISOURCE CORPORATION 7575 WEST JEFFERSON BLVD FORT WAYNE, IN 46804 USA	PURCHASE AGREEMENT
ORACLE AMERICA, INC. PO BOX 71028 CHICAGO, IL 60694-1028 USA	SOFTWARE LICENSE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ORMET PRIMARY ALUMINUM PRODUCTS PO BOX 176 HANNIBAL, OH 43931 USA	LETTER AGREEMENT (CUSTOMER)
PAUWELS TRANSFORMER MR. SCOTT PARKER ONE PAUWELS DRIVE WASHINGTON, MO 63090 USA	LETTER AGREEMENT (CUSTOMER)
POTOMAC METALS, INC. 45655 WOODLAND ROAD STERLING, VA 20166 USA	PURCHASE AGREEMENT
PRYSMIAN CABLES & SYSTEMS DAVID S. SALDIVAR STRATEGIC METALS MANAGER 700 INDUSTRIAL DRIVE LEXINGTON, SC 29072 USA	LETTER AGREEMENT (CUSTOMER)
REA MAGNET WIRE CO., INC. 3600 EAST PONTIAC STREET FORT WAYNE, IN 46803 USA	PURCHASE CONTRACT
REA MAGNET WIRE CO., INC. 3600 EAST PONTIAC STREET FORT WAYNE, IN 46803 USA	PURCHAES AGREEMENT
RENTOKIL, INC. D/B/A J.C. EHRLICH CO., INC. P.O. BOX 13848 READING, PA 19612-3848 USA	SERVICE AGREEMENT
RICCI BROS SAND COMPANY INC 2099 DRAGSTON ROAD PORT NORRIS, NJ 08349 USA	PURCHASE AGREEMENT
ROSS SYSTEMS 2002 SUMMIT BLVD, SUITE 700 ATLANTA, GA 30319 USA	SOFTWARE LICENSE AGREEMENT
SCHNEIDER ELECTRIC USA, INC. MR. DAVID A. RIMKUS NON FERROUS COMMODITY MANAGER 1010 AIRPARK CENTER DRIVE NASHVILLE, TN 37217 USA	LETTER AGREEMENT (CUSTOMER)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SCHUST ENGINEERING, INC. PO BOX 128 AUBURN, IL 46706 USA	PURCHASE AGREEMENT
SEAPINE SOFTWARE 5412 COURSEVIEW DR. SUITE 200 MASON, OH 45040-2355 USA	SOFTWARE LICENSE AGREEMENT
SECURITAS SECURITY SERVICES USA, INC. ATTN: LEGAL DEPARTMENT 4330 PARK TERRACE DRIVE WESTLAKE VILLAGE, CA 91361 USA	SECURITY SERVICES AGREEMENT
SG&D COMMUNICATIONS & DESIGN 900 COMMERCE DRIVE SUITE 910 MOON TOWNSHIP, PA 15108 USA	WEBSITE DESIGN AGREEMENT
SHAFFER ENTERPRISES 154 MAPLEHURST DRIVE ALIQUIPPA, PA 15001 USA	PRODUCT SUPPLY AGREEMENT
SHILOH INDUSTRIAL CONTRACTOR 204 COMMERCE BLVD. PO BOX 603 LAWRENCE, PA 15055 USA	PURCHASE AGREEMENT
SHOOK SPECIALTY WELDING INC 3968 STATE ROUTE 488 PORTERSVILLE, PA 16051 USA	PURCHASE AGREEMENT
SOURCE DIRECT 4555 EXCEL PARKWAY SUITE 500 ADDISON, TX 75001 USA	MAINTENANCE AND HARDWARE SUPPORT AGREEMENT
SOURCE DIRECT 4555 EXCEL PARKWAY SUITE 500 ADDISON, TX 75001 USA	MAINTENANCE AND HARDWARE SUPPORT AGREEMENT
STANLEY J MISIUDA 124 HIGHLAND AVENUE MONACA, PA 15061 USA	SERVICES AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
STANLEY J MISIUDA 124 HIGHLAND AVENUE MONACA, PA 15061 USA	SERVICES AGREEMENT
STIVASON & SONS TRUCKING INC. 390 N LONG RUN ROAD AVONMORE, PA 15618 USA	FREIGHT TRANSPORTATION CONTRACT
STRAITS FINANCIAL LLC ONE FINANCIAL PLACE, FLOOR 39 CHICAGO, IL 60605 USA	BROKERAGE AGREEMENT
SYMANTEC 350 ELLIS STREET MOUNTAIN VIEW, CA 94043 USA	SOFTWARE LICENSE AGREEMENT
SYMANTEC 350 ELLIS STREET MOUNTAIN VIEW, CA 94043 USA	SOFTWARE LICENSE AGREEMENT
TENNANT COMPANY 701 N LILAC DRIVE MINNEAPOLIS, MN 55427 USA	SERVICES AGREEMENT
THOMAS HARBERT 2720 COUNTY ROAD 16 RAYLAND, OH 43943 USA	NONRESIDENTIAL REAL PROPERTY LEASE AGREEMENT
THYSSENKRUPP INDUSTRIAL SERVICES P O BOX 2139 CAROL STREAM, IL 60132-2319 USA	FREIGHT TRANSPORTATION CONTRACT
TOTAL EQUIPMENT COMPANY INC 400 FIFTH AVENUE CORAOPOLIS, PA 15108 USA	PRODUCT SUPPLY AGREEMENT
TRYON TRUCKING INC. P O BOX 68 FAIRLESS HILLS, PA 19030 USA	FREIGHT TRANSPORTATION CONTRACT
TYLER MOUNTAIN WATER CO INC PO BOX 849 NITRO, WV 25143-0849 USA	PRODUCT SUPPLY AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TYLER MOUNTAIN WATER CO INC PO BOX 849 NITRO, WV 25143-0849 USA	PRODUCT SUPPLY AGREEMENT
UNIFIRST INC 1150 SECOND AVENUE NEW KENSINGTON, PA 15068 USA	CUSTOMER SERVICE AGREEMENT
UNITED SCRAP METAL, INC. 1545 SOUTH CICERO AVE CICERO, IL 60804 USA	PURCHASE AGREEMENT
UNITED SCRAP METAL, INC. 1545 SOUTH CICERO AVE CICERO, IL 60804 USA	PURCHASE AGREEMENT
UNITED STEELWORKERS, AFL-CIO, PRODUCTION AND MAINTENANCE EMPLOYEES, EMINENCE, KY ATTN: LARRY RAY 200 HIGH RISE DRIVE, SUITE 144 LOUISVILLE, KY 40213 USA	LABOR UNION CONTRACT (HCL, EMINENCE, KY)
UNITED STEELWORKERS, AFL-CIO, PRODUCTION AND MAINTENANCE EMPLOYEES, EMINENCE, KY ATTN: LARRY RAY 200 HIGH RISE DRIVE, SUITE 144 LOUISVILLE, KY 40213 USA	LABOR UNION CONTRACT (HFP, EMINENCE, KY)
UNITED STEELWORKERS, AFL-CIO, PRODUCTION AND MAINTENANCE EMPLOYEES, LEETSDALE, PA ATTN: CHARLES LEONARD 2518 NEW BUTLER ROAD NEW CASTLE, PA 16101 USA	LABOR UNION CONTRACT (HCL, LEETSDALE, PA)
VALUE AMBRIDGE ASSOCIATES, L.P. 2301 DUSS AVENUE, SUITE # 1 AMBRIDGE, PA 15003 USA	REAL PROPERTY LEASE AGREEMENT
VARILEASE FINANCE, INC. 6340 SOUTH 3000 EAST SUITE 400 SALT LAKE CITY, UT 84121 USA	MASTER LEASE AGREEMENT
VERIZON BUSINESS NETWORK SERVICES INC. PO BOX 73468 CHICAGO, IL 60673-7468 USA	BUSINESS SERVICE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
VERIZON CREDIT INC. 201 N. FRANKLIN STREET, ROOM 3300 TAMPA, FL 33602 USA	MASTER EQUIPMENT LEASE AGREEMENT
VERIZON WIRELESS (CELLCO PARTNERSHIP) LEGAL & EXTERNAL AFFAIRS DEPT. ATTENTION: HQ LEGAL - B2B CONTRACT ADMINISTRATION ONE VERIZON WAY, VC52S401 BASKING RIDGE, NJ 07920-1097 USA	WIRELESS ENTITY AGREEMENT
WELLS FARGO COMMODITIES 301 SOUTH COLLEGE STREET 6TH FLOOR MAC D1053-060 CHARLOTTE, NC 28202 USA	COMMODITIES OPTION CONTRACT
WESTERN EXPRESS, INC. P O BOX 306035 NASHVILLE, TN 37230-6035 USA	FREIGHT TRANSPORTATION CONTRACT
XSTRATA CANADA CORPORATION - XSTRATA COPPER CANADA DIVISION 100 KING STREET WEST, SUITE 7200 P.O. BOX 405 TORONTO, ON M5X 1E3 CANADA	PURCHASE CONTRACT
YALE INDUSTRIAL TRUCKS 1050 RICO ROAD MONROEVILLE, PA 15146 USA	FORKLIFT RENTAL AGREEMENT
YALE INDUSTRIAL TRUCKS PITTSBURGH, INC. P.O. BOX 951734 CLEVELAND, OH 44193 USA	FORK TRUCK RENTAL AGREEMENT
YALE KENTUCKIANA, INC. 4092 MCCOLLUM CT. LOUISVILLE, KY 40218 USA	FORKLIFT RENTAL AGREEMENT

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 if the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
COUGAR METALS, INC. 100 WASHINGTON STREET LEETSDALE, PA 15056 USA	PNC BANK, NATIONAL ASSOCIATION AS AGENT 249 FIFTH AVENUE PITTSBURGH, PA 15222-2707 USA
COUGAR METALS, INC. 100 WASHINGTON STREET LEETSDALE, PA 15056 USA	PENSION BENEFIT GUARANTY CORPORATION OFFICE OF THE CHIEF COUNSEL 1200 K STREET, N.W., SUITE 340 WASHINGTON, DC 20005-4026 USA
HUSSEY COPPER CORP 100 WASHINGTON STREET LEETSDALE, PA 15056 USA	PENSION BENEFIT GUARANTY CORPORATION OFFICE OF THE CHIEF COUNSEL 1200 K STREET, N.W., SUITE 340 WASHINGTON, DC 20005-4026 USA
HUSSEY EXPORTS LTD 100 WASHINGTON STREET LEETSDALE, PA 15056 USA	PNC BANK, NATIONAL ASSOCIATION AS AGENT 249 FIFTH AVENUE PITTSBURGH, PA 15222-2707 USA
HUSSEY EXPORTS LTD 100 WASHINGTON STREET LEETSDALE, PA 15056 USA	PENSION BENEFIT GUARANTY CORPORATION OFFICE OF THE CHIEF COUNSEL 1200 K STREET, N.W., SUITE 340 WASHINGTON, DC 20005-4026 USA
OAP REAL ESTATE, LLC 100 WASHINGTON STREET LEETSDALE, PA 15056 USA	PNC BANK, NATIONAL ASSOCIATION AS AGENT 249 FIFTH AVENUE PITTSBURGH, PA 15222-2707 USA
OAP REAL ESTATE, LLC 100 WASHINGTON STREET LEETSDALE, PA 15056 USA	SCHNEIDER ELECTRIC USA, INC. FKA SQUARE D COMPANY 1415 S ROSELLE ROAD ATTN: OFFICE OF THE TREASURER PALATINE, IL 60067 USA
OAP REAL ESTATE, LLC 100 WASHINGTON STREET LEETSDALE, PA 15056 USA	PENSION BENEFIT GUARANTY CORPORATION OFFICE OF THE CHIEF COUNSEL 1200 K STREET, N.W., SUITE 340 WASHINGTON, DC 20005-4026 USA
ORBIE TRADING, L.P. 100 WASHINGTON STREET LEETSDALE, PA 15056 USA	PNC BANK, NATIONAL ASSOCIATION AS AGENT 249 FIFTH AVENUE PITTSBURGH, PA 15222-2707 USA

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
ORBIE TRADING, L.P. 100 WASHINGTON STREET LEETSDALE, PA 15056 USA	PENSION BENEFIT GUARANTY CORPORATION OFFICE OF THE CHIEF COUNSEL 1200 K STREET, N.W., SUITE 340 WASHINGTON, DC 20005-4026 USA

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

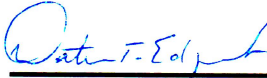
In re: HUSSEY COPPER LTD

Case No. 11-13012(BLS)
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES
DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Chief Restructuring Officer of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 283 sheets [total shown on summary page plus 1], and that they are true and correct to the best of my knowledge, information and belief.

Date: November 4th, 2011

Signature: 
Name: Dalton T. Edgecomb
Title: Chief Restructuring 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.