

**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 on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  37 HOTEL MUNSTER LLC 8936 CALUMET AVENUE MUNSTER IN 46321			TRADE PAYABLES				\$ 2,670.66
ACCOUNT NO.  3M AUTOMOTIVE PO BOX 371227 PITTSBURGH PA 15250-7227			TRADE PAYABLES				\$ 35,211.40
ACCOUNT NO.  407 EXPRESS TOLL ROUTE 6300 STEELES AVENUE WEST WOODBRIDGE ONTARIO L4H 1J1 CANADA			TRADE PAYABLES				\$ 66.06
ACCOUNT NO.  A & B BLACK OXIDE LLC 3490 WEST 140TH ST CLEVELAND OH 44111			TRADE PAYABLES				\$ 2,607.34
ACCOUNT NO.  A A JANSSON INC 2070 AIRPORT RD WATERFORD MI 48327-1204			TRADE PAYABLES				\$ 315.00

Subtotal: \$ 40,870.46

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(Continuation Sheet)

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ACCOUNT NO.  A LINE PRODUCTS CORPORATION 2955 BELLEVUE ST DETROIT MI 48207			TRADE PAYABLES				\$ 212,575.00
ACCOUNT NO.  A RAYMOND INC PO BOX 641232 DETROIT MI 48264-1232			TRADE PAYABLES				\$ 1,156.00
ACCOUNT NO.  A SCHULMAN INC 24089 NETWORK PLACE CHICAGO IL 60673-1240			TRADE PAYABLES				\$ 469,358.37
ACCOUNT NO.  A&A MECHANICAL SERVICES INC 1111 ULRICH AVENUE LOUISVILLE KY 40219			TRADE PAYABLES				\$ 21,828.50
ACCOUNT NO.  A-LINE PRODUCTS 2955 BELLEVUE CORP DETROIT MI 48207			TRADE PAYABLES				\$ 162,407.30
ACCOUNT NO.  A. & P. IMPROVEMENTS 2049 ORR RD CARO MI 48723			TRADE PAYABLES				\$ 615.00
ACCOUNT NO.  A. RAYMOND, INC 3091 RESEARCH DRIVE ROCHESTER HILLS MI 48309			TRADE PAYABLES				\$ 2,194.40
ACCOUNT NO.  A.J. DOOR LLC 516 LINDA DRIVE WEST UNITY OH 43570			TRADE PAYABLES				\$ 2,379.00

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(Continuation Sheet)

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ACCOUNT NO.  AAA SLING & INDUSTRIAL SUPPLY 425 36TH STREET S.W. GRAND RAPIDS MI 49548-2108			TRADE PAYABLES				\$ 3,271.74
ACCOUNT NO.  AACOA EXTRUSIONS INC 1127 MOMENTUM PLACE CHICAGO IL 60689-5311			TRADE PAYABLES				\$ 27,192.08
ACCOUNT NO.  AALBERS TOOL & MOLD 1525 MORO DRIVE OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES			X	\$ 182,919.00
ACCOUNT NO.  AALBERS TOOL & MOLD INC 1525 MORO DRIVE OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES			X	\$ 52,945.00
ACCOUNT NO.  AAPLE FABRICATING INC 19354 MOUNT ELLIOTT DETROIT MI 48234			TRADE PAYABLES				\$ 2,359.22
ACCOUNT NO.  AAR-KEL MOULDS LTD P.O. BOX 15 MARINE CITY MI 48039			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  AB AUTOMATION 2155 N TALBOT ROAD RR 1 WINDSOR ONTARIO N9A 6J3 CANADA			TRADE PAYABLES				\$ 34,700.00
ACCOUNT NO.  ABB FLEXIBLE AUTOMATION PO BOX 88880 CHICAGO IL 60695			TRADE PAYABLES			X	\$ 172,927.88

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(Continuation Sheet)

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ACCOUNT NO.  ABBA ULTRASONIC TOOLING CORPORATION 207 RAUB DONOVAN IL 60931			TRADE PAYABLES				\$ 1,739.00
ACCOUNT NO.  ABC GROUP PRODUCT DEVELOPMENT 303 ORENDA ROAD WEST BRAMPTON ONTARIO L6T 5C3 CANADA			TRADE PAYABLES				\$ 21,873.60
ACCOUNT NO.  ABCO FIRE PROTECTION INC PO BOX 931933 CLEVELAND OH 44193			TRADE PAYABLES				\$ 8,600.39
ACCOUNT NO.  ABLES ELECTRIC & HVAC INC 433 WHEELING AVE CAMBRIDGE OH 43725			TRADE PAYABLES				\$ 55,469.00
ACCOUNT NO.  ABSOLUTE LAWN & LANDSCAPE 15880 AIRPORT ROAD LANSING MI 48906			TRADE PAYABLES				\$ 11,725.16
ACCOUNT NO.  ABSOPURE WATER COMPANY PO BOX 701760 PLYMOUTH MI 48170			TRADE PAYABLES				\$ 1,510.08
ACCOUNT NO.  ACCURATE CRANE CO. 22635 WALTZ ROAD NEW BOSTON MI 48164			TRADE PAYABLES				\$ 9,221.65
ACCOUNT NO.  ACCURATE CRANE, DOOR & INDUSTRIAL SERVICE CORP 28451 HIGHLAND ROAD BUILDING 6 ROMULUS MI 48174			TRADE PAYABLES				\$ 4,221.00

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ACCOUNT NO.  ACE PACKAGING SYSTEMS INC BOX 773282 3282 SOLUTIONS CENTER CHICAGO IL 60677-3002			TRADE PAYABLES				\$ 4,677.30
ACCOUNT NO.  ACE-TEX ENTERPRISES, INC 7601 CENTRAL DETROIT MI 48210			TRADE PAYABLES				\$ 375.24
ACCOUNT NO.  ACME LOCKSMITHS PORT HURON SAW SERVICES 720 HURON AVE PORT HURON MI 48060			TRADE PAYABLES				\$ 347.10
ACCOUNT NO.  ACORD INC 2711 PRODUCT DRIVE ROCHESTER HILLS MI 48309			TRADE PAYABLES	X	X		\$ 759,031.47
ACCOUNT NO.  ACORD INC 2711 PRODUCT DRIVE ROCHESTER HILLS MI 48309			TRADE PAYABLES				\$ 18,746.09
ACCOUNT NO.  ACOUSTEK NONWOVENS 1002 BUCKS INDUSTRIAL PARK STATESVILLE NC 28625			TRADE PAYABLES		X		\$ 23,006.11
ACCOUNT NO.  ACS/AEC NELMOR 1100 EAST WOODFIELD ROAD SUITE 550 SCAUMBURG IL 60173			TRADE PAYABLES				\$ 2,957.40
ACCOUNT NO.  ACT LABORATORIES INC PO BOX 931787 CLEVELAND OH 44193-1158			TRADE PAYABLES				\$ 100.00

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(Continuation Sheet)

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ACCOUNT NO.  ACTION DOOR COMPANY 201 E. GRAINGER RD. BROOKLYN HTS. OH 44131			TRADE PAYABLES				\$ 2,428.93
ACCOUNT NO.  ACTION FABRICATORS DEPT 77231 PO BOX 77000 DETROIT MI 48277-0231			TRADE PAYABLES				\$ 163.50
ACCOUNT NO.  ACTIVE BURGESS MOLD & DESIGN 2155 NORTH TALBOT ROAD RR #1 WINDSOR ONTARIO N9A 6J3 CANADA			TRADE PAYABLES				\$ 96,555.00
ACCOUNT NO.  ACUMENT GLOBAL TECHNOLOGIES CAMCAR LLC, WYTHERVILLE OPERATIONS 24201 NETWORK PLACE CHICAGO IL 60673-1242			TRADE PAYABLES				\$ 10,127.19
ACCOUNT NO.  ADAC AUTOMOTIVE PO BOX 888375 GRAND RAPIDS MI 49588-8375			TRADE PAYABLES				\$ 59,348.37
ACCOUNT NO.  ADAMS REMCO INC PO BOX 3968 SOUTH BEND IN 46619-0968			TRADE PAYABLES				\$ 180.00
ACCOUNT NO.  ADECCO EMPLOYMENT SERVICES LOCKBOX T46033 PO BOX 46033 POSTAL STATION A TORONTO ONTARIO M5W 4K9 CANADA			TRADE PAYABLES				\$ 2,690.28

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ACCOUNT NO.  ADEXIS 8999 GEMINI PARKWAY COLUMBUS OH 43240			TRADE PAYABLES				\$ 7,800.00
ACCOUNT NO.  ADMIRAL PETROLEAUM 13 E RANDALL ST COOPERVILLE MI 49404			TRADE PAYABLES				\$ 59.20
ACCOUNT NO.  ADT SECURITY SERVICES PO BOX 371967 PITTSBURGH PA 15250-7967			TRADE PAYABLES				\$ 5,856.96
ACCOUNT NO.  ADVANCE ENVIRONMENTAL CONCEPTS INC 13803 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES			X	\$ 2,019,330.23
ACCOUNT NO.  ADVANCED ASSEMBLY GROUP 23640 RESEARCH DRIVE FARMINGTON HILLS MI 48335-2621			TRADE PAYABLES				\$ 6,265.80
ACCOUNT NO.  ADVANCED ASSEMBLY PRODUCT PO BOX 673441 DETROIT MI 48267-3441			TRADE PAYABLES				\$ 2,881.50
ACCOUNT NO.  ADVANCED COMPOSITES INC 3066 SIDCO DRIVE NASHVILLE TN 37204			TRADE PAYABLES				\$ 1,575.00
ACCOUNT NO.  ADVANCED ELASTOMER SYSTEMS P.O. BOX 641599 PITTSBURGH PA 15264-1599			TRADE PAYABLES				\$ 73,552.08

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(Continuation Sheet)

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ACCOUNT NO.  ADVANCED PROTOTYPING INC 2269 STAR CT ROCHESTER HILLS MI 48309			TRADE PAYABLES				\$ 2,800.00
ACCOUNT NO.  ADVANCED TECHNOLOGIES SERV BUREAU 44978 FORD ROAD SUITE D CANTON MI 48187			TRADE PAYABLES				\$ 3,600.00
ACCOUNT NO.  ADVANTAGE ENGINEERING INC 2461 RELIABLE PKWY CHICAGO IL 60686-0024			TRADE PAYABLES				\$ 593.00
ACCOUNT NO.  AEC GROUP 1100 EAST WOODFIELD ROAD SUITE 550 SCHAUMBURG IL 60173			TRADE PAYABLES				\$ 1,662.75
ACCOUNT NO.  AERODESIGN PO BOX 74786 ROMULUS MI 48174			TRADE PAYABLES				\$ 13,400.00
ACCOUNT NO.  AEROQUIP CORPORATION EATON CORPORATION ATTN: SHARON GRAVES 26101 NORTHWESTERN HWY SOUTHFIELD MI 48076			TRADE PAYABLES				\$ 65.28
ACCOUNT NO.  AEROSPACE SERVICES AND PRODUCTS INC 4345 MUNSON HWY HUDSON MI 49247			TRADE PAYABLES				\$ 888.52



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(Continuation Sheet)

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ACCOUNT NO.  AETNA PLATING CO 6511 MORGAN AVE CLEVELAND OH 44127			TRADE PAYABLES				\$ 5,128.96
ACCOUNT NO.  AGRAS BILLING MACC PO BOX 700 BLAIR NE 68008			TRADE PAYABLES				\$ 42.73
ACCOUNT NO.  AGS TECHNOLOGY INC. 2015 MITCHELL BLVD. SCHAUMBURG IL 60193-0000			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  AIC EQUIPMENT & CONTROLS INC 37 SUMMIT STREET BRIGHTON MI 48116			TRADE PAYABLES				\$ 98,008.25
ACCOUNT NO.  AIM OF LOUISIANA 1611 SWAN LAKE ROAD BOSSIER CITY LA 71111			TRADE PAYABLES				\$ 460.95
ACCOUNT NO.  AIR CENTER, INC 2175 STEPHENSON HIGHWAY TROY MI 48083			TRADE PAYABLES				\$ 29,959.19
ACCOUNT NO.  AIR COMPONENTS, INC 1181 58TH STREET SOUTHWEST P.O. BOX 9385 GRAND RAPIDS MI 49509			TRADE PAYABLES				\$ 23,272.00
ACCOUNT NO.  AIR CONDITIONING SERVICE 414 MCNALLY DRIVE NASHVILLE TN 37222			TRADE PAYABLES				\$ 7,849.75

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(Continuation Sheet)

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ACCOUNT NO.  AIR FORCE 1 BLOW OFF SYSTEMS INC 636 COLBY DR UNIT #8 WATERLOO ONTARIO N2V 1A2 CANADA			TRADE PAYABLES				\$ 24,446.00
ACCOUNT NO.  AIR HYDRO POWER/PREMIER HYDRAULICS PO BOX 34170 LOUISVILLE KY 40232			TRADE PAYABLES				\$ 12,020.95
ACCOUNT NO.  AIR POWER INC P.O. BOX 5406 HIGH POINT NC 27262			TRADE PAYABLES				\$ 3,873.66
ACCOUNT NO.  AIR POWER OF OHIO PO BOX 634968 CINCINNATI OH 45263-4968			TRADE PAYABLES				\$ 8,604.53
ACCOUNT NO.  AIR SYSTEMS INC 4512 BISHOP LANE LOUISVILLE KY 40218			TRADE PAYABLES				\$ 3,725.70
ACCOUNT NO.  AIRCON FILTER MANUFACTURING 437 GREEN ST. PHILADELPHIA PA 19123			TRADE PAYABLES				\$ 4,295.00
ACCOUNT NO.  AIRGAS NATIONAL ACCOUNTS PO BOX 934402 ATLANTA GA 31193-4402			TRADE PAYABLES			X	\$ 142.95
ACCOUNT NO.  AIRGAS NATIONAL ACCOUNTS PO BOX 934402 ATLANTA GA 31193-4402			TRADE PAYABLES			X	\$ 69,463.03

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ACCOUNT NO.  AIRGAS NATIONAL ACCOUNTS PO BOX 934402 ATLANTA GA 31193-4402			TRADE PAYABLES			X	\$ 2,189.81
ACCOUNT NO.  AIRITE PO BOX 775 SIMPSONVILLE SC 29681			TRADE PAYABLES				\$ 1,663.40
ACCOUNT NO.  AISECO PO BOX 660 WADSWORTH OH 44282-0660			TRADE PAYABLES				\$ 3,324.30
ACCOUNT NO.  AKKO FASTENER INC. P.O. BOX 633124 CINCINNATI OH 45263-3124			TRADE PAYABLES				\$ 44,152.75
ACCOUNT NO.  AKRON PORCELAIN & PLASTICS 2739 CORY AVE PO BOX 15157 AKRON OH 44314-0157			TRADE PAYABLES				\$ 7,937.80
ACCOUNT NO.  AKZO NOBEL COATINGS INC 21442 NETWORK PLACE CHICAGO IL 60673-1214			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  ALABAMA PROFESSIONAL SERVICES PO BOX 100909 IRONDALE AL 35210			TRADE PAYABLES				\$ 240.00
ACCOUNT NO.  ALBAR INDUSTRIES INC 780 WHITNEY DR LAPEER MI 48446-2565			TRADE PAYABLES				\$ 2,352.06

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ACCOUNT NO.  ALDOR CORPORATION 79 WILLOW ST NASHVILLE TN 37210-2138			TRADE PAYABLES				\$ 1,421.00
ACCOUNT NO.  ALICE STAYT 2500 MANN RD LOT 39 CLARKSTON MI 48346-4243			TRADE PAYABLES				\$ 181.00
ACCOUNT NO.  ALKAR STEEL AND PROCESSING 29685 CALAJAN P.O. BOX 388 ROSEVILLE MI 48066			TRADE PAYABLES				\$ 3,273.40
ACCOUNT NO.  ALL AMERICAN DOOR 4600 N.SUPERIOR DRIVE MUNCIE IN 47303			TRADE PAYABLES				\$ 1,035.00
ACCOUNT NO.  ALL AMERICAN FLAG 1004 HALL STREET SE GRAND RAPIDS MI 49507			TRADE PAYABLES				\$ 3,660.96
ACCOUNT NO.  ALL CITY HEATING & AIR CONDITIONING 3263 HILTON ROAD FERNDAL MI 48110			TRADE PAYABLES				\$ 3,804.60
ACCOUNT NO.  ALL STAR SERVICES INC 3443 MILITARY ST PORT HURON MI 48060			TRADE PAYABLES				\$ 534.85
ACCOUNT NO.  ALL STATE SALES & ADMINISTRATIVE 8 DEWIGHT PARK DRIVE SYRACUSE NY 13209			TRADE PAYABLES		X		\$ 107,978.00

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ACCOUNT NO.  ALL-FLO PLUMBING 2130 3 MILE ROAD NORTHEAST GRAND RAPIDS MI 49505			TRADE PAYABLES				\$ 341.90
ACCOUNT NO.  ALLARD & FISH, P.C. 2600 BUHL BUILDING 535 GRISWOLD DETROIT MI 48226			TRADE PAYABLES				\$ 385.38
ACCOUNT NO.  ALLEGHENY PLASTICS INC PO BOX 951623 CLEVELAND OH 44193			TRADE PAYABLES				\$ 7,173.25
ACCOUNT NO.  ALLEN BUSINESS MACHINES 1816 S CALHOUN ST FT WAYNE IN 46802			TRADE PAYABLES				\$ 648.82
ACCOUNT NO.  ALLIED ELECTRIC INC 2503 WALDORF COURT N.W. GRAND RAPIDS MI 49544			TRADE PAYABLES				\$ 2,322.49
ACCOUNT NO.  ALLIED FINISHING PO BOX 3728 GRAND RAPIDS MI 49501			TRADE PAYABLES				\$ 85,434.87
ACCOUNT NO.  ALLSTAR ALARM COMPANY 11072 HI TECH DRIVE WHITMORE LAKE MI 48189			TRADE PAYABLES				\$ 1,044.70
ACCOUNT NO.  ALPHA TECH 9140 COMPTON STREET INDIANAPOLIS IN 46240			TRADE PAYABLES				\$ 295.87

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ACCOUNT NO.  ALPHA TECHNOLOGIES SERVICES LLC PO BOX 73807 CLEVELAND OH 44193			TRADE PAYABLES				\$ 1,144.44
ACCOUNT NO.  ALPINE BATTERY COMPANY 24355 CAPITOL AVE REDFORD MI 48239			TRADE PAYABLES				\$ 8,166.00
ACCOUNT NO.  ALPS AUTOMOTIVE INC P.O. BOX 74074 CHICAGO IL 60690			TRADE PAYABLES				\$ 114,999.50
ACCOUNT NO.  ALRO STEEL PO BOX 641005 DETROIT MI 48264-1005			TRADE PAYABLES				\$ 17,055.20
ACCOUNT NO.  ALTA LIFT TRUCK SERVICES INC 1425 RELIABLE PARKWAY LOCKBOX #1425 CHICAGO IL 60686			TRADE PAYABLES				\$ 13,096.04
ACCOUNT NO.  ALTERNATIVE AVIATION SERVICE 1661 AIRPORT ROAD WATERFORD MI 48327-1304			TRADE PAYABLES				\$ 7,170.86
ACCOUNT NO.  AMERICAN AQUA 723 WEST MICHIGAN AVE SALINE MI 48176			TRADE PAYABLES				\$ 84.50
ACCOUNT NO.  AMERICAN ARBITRATION ASSOCIATION 950 WARREN AVEUNE EAST PROVIDENCE RI 02914			TRADE PAYABLES				\$ 3,187.50

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ACCOUNT NO.  AMERICAN COATING SPECIALISTS 202 REPUBLIC STREET NORWALK OH 44857			TRADE PAYABLES				\$ 1,572.11
ACCOUNT NO.  AMERICAN COIL SPRING COMPANY 1041 E. KEATING AVENUE MUSKEGON MI 49443-0388			TRADE PAYABLES				\$ 18,144.62
ACCOUNT NO.  AMERICAN CONTRACTORS 9841 AIRPORT BLVD. 9TH FLOOR LOS ANGELES CA 90045			STANDBY LETTER OF CREDIT	X	X		UNDETERMINED
ACCOUNT NO.  AMERICAN CORRUGATED 4700 ALKIRE ROAD COLUMBUS OH 43228			TRADE PAYABLES			X	\$ 1,251,239.35
ACCOUNT NO.  AMERICAN CORRUGATED 4700 ALKIRE ROAD COLUMBUS OH 43228			TRADE PAYABLES			X	\$ 7,032.75
ACCOUNT NO.  AMERICAN CORRUGATED 4700 ALKIRE ROAD COLUMBUS OH 43228			TRADE PAYABLES			X	\$ 1,935.50
ACCOUNT NO.  AMERICAN DOWEL & FASTENERS 40962 PRODUCTION HARRISON TWP MI 48045			TRADE PAYABLES				\$ 2,039.63
ACCOUNT NO.  AMERICAN ELECTRIC POWER PO BOX 24412 CANTON OH 44701-4412			TRADE PAYABLES			X	\$ 66,351.55

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  AMERICAN LABEL & TAG INC 41878 KOPPERNICK CANTON MI 48187			TRADE PAYABLES				\$ 6,733.15
ACCOUNT NO.  AMERICAN METAL & PLASTICS PO BOX 77000 DEPARTMENT #77950 DETROIT MI 48277-0950			TRADE PAYABLES			X	\$ 18,243.30
ACCOUNT NO.  AMERICAN METAL & PLASTICS PO BOX 77000 DEPT 77950 DETROIT MI 48277-0950			TRADE PAYABLES			X	\$ 15,578.44
ACCOUNT NO.  AMERICAN METAL & PLASTICS INC. PO BOX 77000RE DEPT 77950 DETROIT MI 48277-0950			TRADE PAYABLES			X	\$ 15,086.85
ACCOUNT NO.  AMERICAN NATIONAL MOLDING P.O. BOX 320567 FLOWOOD MS 39232			TRADE PAYABLES				\$ 16,370.93
ACCOUNT NO.  AMERICAN NATIONAL MOLDING LLC P.O. BOX 320567 FLOWOOD MS 39232			TRADE PAYABLES				\$ 371.01
ACCOUNT NO.  AMERICAN NATIONAL MOLDING, LLC P.O. BOX 320567 3670 FLOWOOD DRIVE FLOWOOD MS 39232			TRADE PAYABLES				\$ 36,345.44
ACCOUNT NO.  AMERICAN REFRIGERATION & ICE 1100 EAST SIDE DR BOSSIER CITY LA 71111			TRADE PAYABLES				\$ 162.90

Subtotal:

\$ 108,892.02



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  AMERICAN SCALE CORP. 3540 BASHFORD AVENUE LOUISVILLE KY 40218			TRADE PAYABLES				\$ 1,664.20
ACCOUNT NO.  AMERICAN STAINLESS TUBING, INC PO BOX 534397 ATLANTA GA 30353-4397			TRADE PAYABLES				\$ 137,581.82
ACCOUNT NO.  AMERICAN TRAILER LEASING 4601 W. 49TH STREET CHICAGO IL 60632			TRADE PAYABLES				\$ 2,226.00
ACCOUNT NO.  AMERICAN TURF CARE 261 MIDWAY STREET DUNDEE MI 48131			TRADE PAYABLES				\$ 19,623.48
ACCOUNT NO.  AMERICAN WAREHOUSING & DISTRIBUTION SERVICES INC 25 W WALTON BLVD PONTIAC MI 48343			TRADE PAYABLES				\$ 29,460.80
ACCOUNT NO.  AMERICHEM, INC P.O. BOX 75618 CLEVELAND OH 44101			TRADE PAYABLES				\$ 155,244.54
ACCOUNT NO.  AMERIGAS ATTN: ALICIA HUNTER 460 N GULPH ROAD KING OF PRUSSIA PA 19406			TRADE PAYABLES			X	\$ 329,328.34
ACCOUNT NO.  AMERIGAS DEPT CH 14191 PALATINE IL 60055-4191			TRADE PAYABLES			X	\$ 4,314.31

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  AMERIGAS-CAMBRIDGE DEPT 0140 PALATINE IL 60055-0140			TRADE PAYABLES			X	\$ 3,768.62
ACCOUNT NO.  AMERIPAK PO BOX 420065 PONTIAC MI 48342-0065			TRADE PAYABLES				\$ 3,528.00
ACCOUNT NO.  AMETEK DREXELBROOK PO BOX 8500 S3680 PHILADELPHIA PA 19178			TRADE PAYABLES				\$ 1,500.00
ACCOUNT NO.  AMR MACHINE REMANUFACTURING 671 HATHAWAY EAST CHINA MI 48054			TRADE PAYABLES				\$ 16.80
ACCOUNT NO.  ANAGO OF NASHVILLE 2200 21ST AVENUE SOUTH SUITE 307 NASHVILLE TN 37212			TRADE PAYABLES				\$ 4,535.53
ACCOUNT NO.  ANCHOR BAY PACKAGING CORP 30905 23 MILE ROAD NEW BALTIMORE MI 48047			TRADE PAYABLES			X	\$ 482,412.80
ACCOUNT NO.  ANCHOR WIPING CLOTH CO PO BOX 34757 DETROIT MI 48234			TRADE PAYABLES			X	\$ 48,999.22
ACCOUNT NO.  ANDREWS PRODUCT INC 431 KINGSTON COURT MT PROSPECT IL 60056			TRADE PAYABLES				\$ 12,095.56

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  ANDROID INDUSTRIES 4500 MATTHEW DR. FLINT MI 48507			TRADE PAYABLES				\$ 90.00
ACCOUNT NO.  ANGELL-DEMMELE NORTH AMERICA 1516 STANLEY AVENUE DAYTON OH 45404			TRADE PAYABLES				\$ 329,624.76
ACCOUNT NO.  ANGLE REPAIR & CALIBRATION SERVICE 175 ANGLE DRIVE BECKLEY WV 25801			TRADE PAYABLES				\$ 100.00
ACCOUNT NO.  ANNA'S LAWN PREP 7689 W CHASE LAKE RD FOWLERVILLE MI 48836			TRADE PAYABLES				\$ 3,942.00
ACCOUNT NO.  ANNETTE SEBASTIAN 3426 PEOGA ROAD PRATALGAR IN 46181			TRADE PAYABLES				\$ 1,400.00
ACCOUNT NO.  ANTHONY KONOVALIV C/O PITT MCGEHEE PALMER RIVERS & GOLDEN ATTN: MICHAEL PITT 117 W 4TH STREET, SUITE 200 ROYAL OAK MI 48067			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  ANTHONY KONOVALIV 9614 RED PINE DRIVE PLYMOUTH MI 48170			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  ANTIBUS SCALES & SYSTEMS 4809 ILLINOIS RD FT WAYNE IN 46804			TRADE PAYABLES				\$ 3,143.74

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  ANX E BUSINESS P.O. BOX 2339 CAROL STREAM IL 60132-2339			TRADE PAYABLES				\$ 29,500.16
ACCOUNT NO.  APEX TRAILER 2807 SABLE MILLE LANE JEFFERSONVILLE IN 47130			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  APLAX LLC 13600 FULTON COUNTY ROAD 27 FAYETTE OH 43521			TRADE PAYABLES				\$ 117,558.93
ACCOUNT NO.  APPALACHIAN SPRINGS LIMITED 329 N 2ND ST PO BOX 91 CAMBRIDGE OH 43725			TRADE PAYABLES				\$ 1,559.75
ACCOUNT NO.  APPLIED BUILDING TECHNOLOGIES 6500 ROOSEVELT ALLEN PARK MI 48101			TRADE PAYABLES				\$ 383.41
ACCOUNT NO.  APPLIED HANDLING 15200 CENTUR DRIVE P.O. BOX 217 DEARBORN MI 48121			TRADE PAYABLES				\$ 1,685.00
ACCOUNT NO.  APPLIED INDUSTRIAL TECH PO BOX 722 DETROIT MI 48264			TRADE PAYABLES				\$ 469.32
ACCOUNT NO.  AQSR INTERNATIONAL 315 EISENHOWER PARKWAY SUITE 115 ANN ARBOR MI 48108			TRADE PAYABLES				\$ 34,691.18

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  AQUAPHASE INC 375-B MAPLE STREET PO BOX 7 GALLATIN TN 37066-0007			TRADE PAYABLES				\$ 528.80
ACCOUNT NO.  ARAMARK UNIFORM SERVICES PO BOX 329 EVANSVILLE IN 47702-0329			TRADE PAYABLES			X	\$ 3,130.69
ACCOUNT NO.  ARAMARK UNIFORM SERVICES INC 22808 NETWORK PLACE CHICAGO IL 60673-1228			TRADE PAYABLES			X	\$ 137,362.24
ACCOUNT NO.  ARC OF ST CLAIR COUNTY 1033 26TH ST PORT HURON MI 48060			TRADE PAYABLES				\$ 382.50
ACCOUNT NO.  ARCHER BUSINESS SYSTEMS 717 N 77 SUNSHINE STRIP HARLINGEN TX 78550			TRADE PAYABLES				\$ 191.12
ACCOUNT NO.  ARENT FOX 1050 CONNECTICUT AVENUE NW WASHINGTON DC 20036-5339			TRADE PAYABLES			X	\$ 50,000.00
ACCOUNT NO.  ARGUS LOGISTICS PO BOX 11109 DETROIT MI 48211			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  ARGUS SECURITY SYSTEM INC 314 ASH MCALLEN TX 78501			TRADE PAYABLES				\$ 480.98

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  ARIZONA INSTRUMENT 1912 W. 4TH STREET TEMPE AZ 85281-7411			TRADE PAYABLES				\$ 6,127.50
ACCOUNT NO.  ARIZONA VORTEX TUBE MFG 51235 NORTH 296TH AVE WICKENBURG AZ 85390			TRADE PAYABLES				\$ 800.00
ACCOUNT NO.  ARMADA RUBBER MANUFACTURING PO BOX 579 24586 ARMADA RIDGE ARMADA MI 48005-0579			TRADE PAYABLES			X	\$ 6,585.00
ACCOUNT NO.  ARROWHEAD TRANSPORTATION SERVICES 2710 CATON FARM ROAD JOILET IL 60435			TRADE PAYABLES				\$ 385.00
ACCOUNT NO.  ARTIC CLEAR INC 2543 24TH ST PORT HURON MI 48060			TRADE PAYABLES				\$ 66.00
ACCOUNT NO.  ARTISAN TOOL & DIE INC 3805 W STATE RD 28 MUNCIE IN 47303			TRADE PAYABLES				\$ 100,255.00
ACCOUNT NO.  ASAHI KASEI PLASTICS NORTH AMERICA DEPT 77600 PO BOX 77000 DETROIT MI 48227-7800			TRADE PAYABLES			X	\$ 521,795.71
ACCOUNT NO.  ASAP SOFTWARE 850 ASBURY DRIVE BUFFALO GROVE IL 60089			TRADE PAYABLES				\$ 7,684.54

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  ASHLAND DISTRIBUTION COMPANY P.O. BOX 371002 PITTSBURGH PA 15250-7002			TRADE PAYABLES				\$ 6,589.96
ACCOUNT NO.  ASHLAND/GENERAL POLYMERS DIVISION P.O.BOX 371002 PITTSBURGH PA 15250-7002			TRADE PAYABLES			X	\$ 246,459.47
ACCOUNT NO.  ASTRO ELECTRIC COMPANY, INC. 1127 19TH STREET NORTH BESSEMER AL 35020			TRADE PAYABLES				\$ 12,976.93
ACCOUNT NO.  AT&T PO BOX 8100 AURORA IL 60507-8100			TRADE PAYABLES				\$ 1,290.90
ACCOUNT NO.  AT&T PO BOX 105262 ATLANTA GA 30348-5262			TRADE PAYABLES				\$ 1,331.59
ACCOUNT NO.  ATCOFLEX PO BOX 118 GRAND HAVEN MI 49417			TRADE PAYABLES				\$ 13,691.20
ACCOUNT NO.  ATEK THERMOFORMING, INC 8393 RAWSONVILLE ROAD BELLEVILLE MI 48111			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  ATEK THERMOFORMING, INC 8393 RAWSONVILLE ROAD BELLEVILLE MI 48111			TRADE PAYABLES				\$ 0.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  ATEK THERMOFORMING, INC. C/O WOOD KULL HERSCHFUS OBEE & KULL ATTN: DAVID L. KULL 37000 GRAND RIVER AVE, SUITE 290 FARMINGTON HILLS MI 48335			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  ATF INC ACCURATE THREADED FASTENERS 31070 NETWORK PLACE CHICAGO IL 60673-1310			TRADE PAYABLES			X	\$ 29,426.84
ACCOUNT NO.  ATLAS SYSTEMS, INC. 1697 HAMLIN RD. ROCHESTER HILLS MI 48309			TRADE PAYABLES				\$ -200.00
ACCOUNT NO.  ATMOS ENERGY PO BOX 9001949 LOUISVILLE KY 40290-1949			TRADE PAYABLES				\$ 1,615.76
ACCOUNT NO.  ATO FINDLEY INC MB UNIT 689549 ATTN ACCOUNTS RECEIVABLE MILWAUKEE WI 53268-9549			TRADE PAYABLES				\$ 102.07
ACCOUNT NO.  AUBURN ENGINEERING 2961 BOND STREET ROCHESTER HILLS MI 48309			TRADE PAYABLES				\$ 7,040.00
ACCOUNT NO.  AUSTROTECH 4136 TELEGRAPH ROAD BLOOMFIELD HILLS MI 48302			TRADE PAYABLES				\$ 2,120.00
ACCOUNT NO.  AUTO TECH CLINIC 24100 MICHIGAN AVENUE DEARBORN MI 48124			TRADE PAYABLES				\$ 525.00



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  AUTO-TAP INC 3317 WEST 140TH STREET CLEVELAND OH 44111			TRADE PAYABLES				\$ 15,019.69
ACCOUNT NO.  AUTOMATED ASSEMBLIES CORP 25 SCHOOL STREET CLINTON MA 01510			TRADE PAYABLES				\$ 3,200.00
ACCOUNT NO.  AUTOMATED BUSINESS CONCEPTS 3401 YOUREE DR SHREVEPORT LA 71105			TRADE PAYABLES				\$ 210.67
ACCOUNT NO.  AUTOMATED TECHNIQUES LLC 7105 ENTERPRISE DRIVE BROWN CITY MI 48416			TRADE PAYABLES				\$ 29,800.00
ACCOUNT NO.  AUTOMATIC PLASTICS 1420 BAYLY STREET PICKERING ONTARIO L1W 3R4 CANADA			TRADE PAYABLES				\$ 675.00
ACCOUNT NO.  AUTOMATIC SPRING PRODUCTS 803 TAYLOR ST. GRAND HAVEN MI 49417			TRADE PAYABLES				\$ 5,551.90
ACCOUNT NO.  AUTOMATION CENTER INC 933 VISCO DR NASHVILLE TN 37210			TRADE PAYABLES				\$ 1,847.60
ACCOUNT NO.  AUTOMATION DIRECT PO BOX 402417 ATLANTA GA 30384-2417			TRADE PAYABLES				\$ 222.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  AVAYA COMMUNICATION PO BOX 5125 CAROL STREAM IL 60197-5125			TRADE PAYABLES				\$ 5,289.12
ACCOUNT NO.  AVAYA FINANCIAL SERVICES PO BOX 93000 CHICAGO IL 60673-3000			TRADE PAYABLES				\$ 1,177.38
ACCOUNT NO.  AVDEL USA LLC 24011 NETWORK PLACE CHICAGO IL 60673-1240			TRADE PAYABLES				\$ 4,595.26
ACCOUNT NO.  AVERY DENNISON 5550 COLLECTION CTR DR CHICAGO IL 60694-5418			TRADE PAYABLES				\$ 2,060.00
ACCOUNT NO.  AVERY DENNISON 12303 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				\$ 16,265.00
ACCOUNT NO.  AVERY DENNISON CORPORATION-IPD 12303 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				\$ 2,060.00
ACCOUNT NO.  AVIALL INC PO BOX 671220 DALLAS TX 75267-1220			TRADE PAYABLES				\$ 345.98
ACCOUNT NO.  AVIATION MATERIAL & TECHNICAL SUPPORT 18377 EDISON AVE CHESTERFIELD MO 63005			TRADE PAYABLES				\$ 2,748.09

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  AVIS TOOL WORKS INC 5940 LOUISVILLE ROAD COX CREEK KY 40013			TRADE PAYABLES				\$ 920.00
ACCOUNT NO.  AVON AUTOMOTIVE GPO DRAWER 67-796 DETROIT MI 48267			TRADE PAYABLES				\$ 112,886.09
ACCOUNT NO.  AZTEST ARIZONA DESERT TESTING 21212 WEST PATTON ROAD WITTMAN AZ 85361			TRADE PAYABLES				\$ 1,132.00
ACCOUNT NO.  B & B TOOL AND MOULD LTD 3245 NORTH TALBOT ROAD R.R.I. OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES				\$ 15,320.00
ACCOUNT NO.  B&S CONSTRUCTION 2960 OLD GEORGETWON ROAD KERSHAW SC 29067			TRADE PAYABLES				\$ 28,415.45
ACCOUNT NO.  BAKER & DANIELS P.O. BOX 664091 INDIANAPOLIS IN 46266			TRADE PAYABLES				\$ 7,789.61
ACCOUNT NO.  BAMBERGER POLYMERS 1334 SOLUTIONS CENTER CHICAGO IL 60677-1003			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  BAPTISTWORX 3303 FERN VALLEY RD STE 200 LOUISVILLE KY 40213			TRADE PAYABLES				\$ 1,754.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  BARLOWORLD HANDLING 3149 CHARLESTON HIGHWAY WEST COLUMBIA SC 29172			TRADE PAYABLES				\$ 2,464.50
ACCOUNT NO.  BARNES DISTRIBUTION DEPT CH 14079 PALATINE IL 60055			TRADE PAYABLES				\$ 50,843.29
ACCOUNT NO.  BAS COMPONENTS PO BOX 281105 ATLANTA GA 30384-1105			TRADE PAYABLES				\$ 10,522.80
ACCOUNT NO.  BASELL USA INC PO BOX 70549 CHICAGO IL 60673			TRADE PAYABLES			X	\$ 2,221,839.39
ACCOUNT NO.  BASF PO BOX 360941 PITTSBURGH PA 15251-6941			TRADE PAYABLES				\$ 863,280.60
ACCOUNT NO.  BASF CORPORATION PO BOX 360941 PITTSBURGH PA 15251-6941			TRADE PAYABLES				\$ 2,244,964.68
ACCOUNT NO.  BASIC 9246 PORTAGE INDUSTRIAL DR PORTAGE MI 49024			TRADE PAYABLES				\$ 190.00
ACCOUNT NO.  BATA PLASTICS 1001 40TH STREET SE GRAND RAPIDS MI 49508			TRADE PAYABLES				\$ 132,391.40

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  BATES ACQUISITION LLC DEPT 212901 PO BOX 67000 DETROIT MI 48267-2129			TRADE PAYABLES				\$ 15,881.40
ACCOUNT NO.  BATES SALES COMPANY 2495 PAYSPIHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				\$ 48.09
ACCOUNT NO.  BATTENFELD OF AMERICA PO BOX 812 PROVIDENCE RI 02901-0812			TRADE PAYABLES				\$ 6,666.20
ACCOUNT NO.  BAY INDUSTRIAL REPAIRS P.O BOX 204 SANDUSKY OH 44870			TRADE PAYABLES				\$ 3,452.00
ACCOUNT NO.  BAY UNITED MOTORS 4353 E WILDER RD BAY CITY MI 48706			TRADE PAYABLES				\$ 950.00
ACCOUNT NO.  BBI ENTERPRISES LP 14030 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				\$ 2,808.00
ACCOUNT NO.  BCS INDUSTRIES, LLC PO BOX 403639 ATLANTA GA 30384-3639			TRADE PAYABLES				\$ 3,672.86
ACCOUNT NO.  BEAR FLUID POWER 34612 CENTAUR CLINTON TWP MI 48035			TRADE PAYABLES			X	\$ 122,489.30

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  BEARING DISTRIBUTORS INC. PO BOX 887 COLUMBIA SC 29202			TRADE PAYABLES				\$ 5,278.46
ACCOUNT NO.  BEARING SERVICE & SUPPLY, INC. 1327 N. MARKET SHREVEPORT LA 71107			TRADE PAYABLES				\$ 425.53
ACCOUNT NO.  BEARING SERVICE INC DEPARTMENT 78082 PO BOX 78000 DETROIT MI 48278-0082			TRADE PAYABLES				\$ 2,885.25
ACCOUNT NO.  BEARINGS OF KENTUCKY PO BOX 631625 CINCINNATI OH 45263-1625			TRADE PAYABLES				\$ 1,121.91
ACCOUNT NO.  BEI TECHNOLOGIES INC P.O. BOX 51727 LOS ANGELES CA 90051			TRADE PAYABLES				\$ 490.00
ACCOUNT NO.  BELL SOUTH PO BOX 105262 ATLANTA GA 30348-5262			TRADE PAYABLES				\$ 1,220.09
ACCOUNT NO.  BELL SOUTH PO BOX 70529 CHARLOTTE NC 28272			TRADE PAYABLES				\$ 1.65
ACCOUNT NO.  BENCHMARK INDUSTRIAL SUPPLY 1247 NORTHGATE BUSINESS PARKWAY MADISON TN 37115			TRADE PAYABLES				\$ 575.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  BENESCH FRIEDLANDER COPLAN & ARONOFF 2300 BP TOWER 200 PUBLIC SQUARE CLEVELAND OH 44114-2378			TRADE PAYABLES				\$ 20,015.81
ACCOUNT NO.  BEREA PLUMGING INC. 1775 MARKS ROAD CLEVELAND OH 44280			TRADE PAYABLES				\$ 3,300.00
ACCOUNT NO.  BERNARD MOULD 5150 URE STREET OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES				\$ 62,100.00
ACCOUNT NO.  BEST ACCESS SYSTEMS 5425 RAINES RD. SUITE 11 MEMPHIS TN 38115			TRADE PAYABLES				\$ 248.83
ACCOUNT NO.  BEST WEIGH SCALE INC 9447 MANSFIELD ROAD SUITE 6 SHREVEPORT LA 71118			TRADE PAYABLES				\$ 1,357.50
ACCOUNT NO.  BEST WESTERN NAPOLEON INN & SUITES 1290 INDEPENDENCE DRIVE NAPOLEON OH 43545			TRADE PAYABLES				\$ 395.50
ACCOUNT NO.  BICHON URGENT CARE PC 180 NORTH BELVEDERE DRIVE SUITE 20 GALLATIN TN 37066			TRADE PAYABLES				\$ 30.00
ACCOUNT NO.  BIG CHIEF INC 5150 BIG CHIEF DRIVE CINCINNATI OH 45227			TRADE PAYABLES				\$ 77,495.65

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  BIRCH MACHINERY 11160 DIXIE HWY P.O. BOX 15 BIRCH RUN MI 48415			TRADE PAYABLES				\$ 108,101.80
ACCOUNT NO.  BIRMINGHAM TOLEDO INC 3620 VANN ROAD BIRMINGHAM AL 35235			TRADE PAYABLES				\$ 1,565.90
ACCOUNT NO.  BISBEE INFRARED SERVICE P.O. BOX 51 JACKSON MI 49204			TRADE PAYABLES				\$ 8,650.00
ACCOUNT NO.  BLAIR STRIP STEEL COMPANY P.O. BOX 7159 NEW CASTLE PA 16107			TRADE PAYABLES				\$ 39,283.04
ACCOUNT NO.  BLUE WATER AUTOMOTIVE SYSTEMS INC 4006 PAYSHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				\$ 2,689.29
ACCOUNT NO.  BMI 4541 PRESLYN DRIVE RALEIGH NC 27616			TRADE PAYABLES				\$ 389.70
ACCOUNT NO.  BMS BURNS INC PO BOX 492 MEDINA OH 44258			TRADE PAYABLES				\$ 19,365.03
ACCOUNT NO.  BOB KOPPEL INC GENERAL CONTRACTOR 1530 11TH AVE PORT HURON MI 48061			TRADE PAYABLES				\$ 3,450.00



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  BOBBY L. GREEN PLUMBING 2630 MIDWAY STREET SHREVEPORT LA 71108			TRADE PAYABLES				\$ 140.58
ACCOUNT NO.  BOCK AND CLARK CORPORATION 537 N. CLEVELAND-MASSILLON ROAD AKRON OH 44333			TRADE PAYABLES				\$ 10,780.00
ACCOUNT NO.  BOND-FLUDAIRE, INC. 5506 36TH STREET, S.E. GRAND RAPIDS MI 49512			TRADE PAYABLES				\$ 5,737.69
ACCOUNT NO.  BORGMAN FORD 3150 28TH STREET, SW GRANDVILLE MI 49418			TRADE PAYABLES				\$ 215.46
ACCOUNT NO.  BOSE CORPORATION PO BOX 93132 CHICAGO IL 60673-3132			TRADE PAYABLES			X	\$ 448,036.50
ACCOUNT NO.  BP OIL COMPANY PO BOX 70887 CHARLOTTE NC 28272-0887			TRADE PAYABLES				\$ 1,148.19
ACCOUNT NO.  BRANSON ULTRASONIC PO BOX 73174 CHICAGO IL 60673-7174			TRADE PAYABLES				\$ 2,321.00
ACCOUNT NO.  BRANSON ULTRASONIC PO BOX 73174 CHICAGO IL 60673-7174			TRADE PAYABLES				\$ 15,700.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  BRANSON ULTRASONIC PO BOX 73174 CHICAGO IL 60673-7174			TRADE PAYABLES				\$ 27,480.01
ACCOUNT NO.  BRECKENRIDGE PAPER & PACKAGING PO BOX 901865 CLEVELAND OH 44190-1865			TRADE PAYABLES				\$ 24,996.10
ACCOUNT NO.  BREHOB ELECTRIC 1334 SOUTH MERIDIAN STREET INDIANAPOLIS IN 46225			TRADE PAYABLES				\$ 9,656.96
ACCOUNT NO.  BRIDGESTREET WORLDWIDE 14657 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				\$ 441.00
ACCOUNT NO.  BRINER BUILDING INC 761 NORTH MAIN STREET BUFFTON IN 46714-1396			TRADE PAYABLES				\$ 578.50
ACCOUNT NO.  BROOKS MACHINE CO INC 1116 SANTA FE PIKE COLUMBIA TN 38401-6662			TRADE PAYABLES				\$ 479.00
ACCOUNT NO.  BUCKEYE LAUNDERS & CLEANERS 1413 NORTH SCOTT STREET NAPOLEON OH 43545-1025			TRADE PAYABLES				\$ 354.55
ACCOUNT NO.  BUCKEYE LAWN CARE 5937 AMRAP DRIVE PARMA HEIGHTS OH 44130			TRADE PAYABLES				\$ 2,439.60

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  BUCKEYE POLYMER 104 LEE STREET LODI OH 44254			TRADE PAYABLES			X	\$ 286,402.13
ACCOUNT NO.  BUIST ELECTRIC INC 8650 BYRON CENTER AVENUE P.O. BOX 338 BYRON CENTER MI 49315-0338			TRADE PAYABLES				\$ 768.00
ACCOUNT NO.  BULKMATIC TRANSPORT COMPANY P O BOX 75005 CHICAGO IL 60675-5005			TRADE PAYABLES				\$ 1,483.20
ACCOUNT NO.  BURCH FOOD SERVICES PO BOX 9 823 WASHINGTON STREET NEWBERN TN 38059			TRADE PAYABLES				\$ 80.75
ACCOUNT NO.  BURNEX CORPORATION 703 W.ALGONQUIN ROAD ALGONQUIN IL 60102			TRADE PAYABLES			X	\$ 137,122.54
ACCOUNT NO.  BYSTRONIC 185 COMMERCE DRIVE HAUPPAUGE NY 11788			TRADE PAYABLES				\$ 2,597.27
ACCOUNT NO.  C & C INDUSTRIAL SALES 2154 UTOPIA AVE NASHVILLE TN 37211			TRADE PAYABLES				\$ 16,583.39
ACCOUNT NO.  C PLASTICS 12463 CLEVELAND NUNICA MI 49448			TRADE PAYABLES				\$ 49,522.23

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  C Z COMPANY PO BOX 757 201 WHEELING AVE CAMBRIDGE OH 43725			TRADE PAYABLES				\$ 686.57
ACCOUNT NO.  C-PLASTICS INC 12463 CLEVELAND STREET NUNICA MI 49448			TRADE PAYABLES				\$ 2,335.52
ACCOUNT NO.  C2 LEGAL 1250 KIRTS ROAD SUITE 200 TROY MI 48084			TRADE PAYABLES				\$ 3,118.34
ACCOUNT NO.  CADILLAC OIL COMPANY 13650 HELEN DETROIT MI 48212			TRADE PAYABLES				\$ 2,438.00
ACCOUNT NO.  CADILLAC PRODUCTS AUTOMOTIVE PO BOX 633693 CINCINNATI OH 45263-3693			TRADE PAYABLES			X	\$ 213,765.89
ACCOUNT NO.  CAMBRIDGE COPY SHOP 441 STEUBENVILLE AVE CAMBRIDGE OH 43725-2237			TRADE PAYABLES				\$ 659.50
ACCOUNT NO.  CAMBRIDGE PACKAGING INC 60794 SOUTHGATE RD CAMBRIDGE OH 43725-9414			TRADE PAYABLES				\$ 155.90
ACCOUNT NO.  CAMBRIDGE TOOL & DIE CORP 6820 MANILA ROAD CAMBRIDGE OH 43725			TRADE PAYABLES				\$ 14,600.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  CAMP SYSTEMS INTERNATIONAL INC 999 MARCONI AVENUE RONKONKOMA NY 11779-7299			TRADE PAYABLES				\$ 3,400.00
ACCOUNT NO.  CANTEEN SERVICES, INC 5134 WEST RIVER DRIVE NORTHEAST COMSTOCK PARK MI 48126			TRADE PAYABLES				\$ 738.71
ACCOUNT NO.  CANUCK COMPOUNDERS 180 SHELDON DRIVE UNIT 12 CAMBRIDGE ONTARIO N1R 6V1 CANADA			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  CAPLUGS LLC PO BOX 104 BUFFALO NY 14240			TRADE PAYABLES				\$ 2,987.00
ACCOUNT NO.  CARCOUSTICS USA INC 1400 DURANT DR HOWELL MI 48843			TRADE PAYABLES				\$ 3,193.66
ACCOUNT NO.  CARDINAL CARRYOR, INC. P.O. BOX 32156 LOUISVILLE KY 40232-2156			TRADE PAYABLES				\$ 586.80
ACCOUNT NO.  CARLISLE PLASTICS CO INC PO BOX 146 NEW CARLISLE OH 45344			TRADE PAYABLES				\$ 3,300.00
ACCOUNT NO.  CARO COMMUNITY HOSPITAL PO BOX 435 CARO MI 48723-0435			TRADE PAYABLES				\$ 85.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  CASCADE DIE CASTING C/O MERCANTILE BANK OF WEST MICH P.O. BOX 1082 GRAND RAPIDS MI 49501-1082			TRADE PAYABLES				\$ 7,600.00
ACCOUNT NO.  CASCO PRODUCTS CORPORATION 39810 GRAND RIVER AVE SUITE 200 NOVI MI 48375			TRADE PAYABLES			X	\$ 5,965.13
ACCOUNT NO.  CASTROL INDUSTRIAL AMERICA 12294 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				\$ 5,531.13
ACCOUNT NO.  CATANESE APPLIED TECHNOLOGIES LLC 1331 LLOYD ROAD WICKLIFFE OH 44092			TRADE PAYABLES				\$ 1,912.50
ACCOUNT NO.  CDW COMPUTING CENTERS INC PO BOX 75723 CHICAGO IL 60675-5723			TRADE PAYABLES			X	\$ 80,768.71
ACCOUNT NO.  CE POWER SOLUTIONS 4500 WEST MITCHELL AVE CINCINNATI OH 45232			TRADE PAYABLES				\$ 15,174.00
ACCOUNT NO.  CED PO BOX 221229 LOUISVILLE KY 40252			TRADE PAYABLES				\$ 582.56
ACCOUNT NO.  CEMA VALLEY FORGE CORPORATE CENTER 2621 VAN BUREN AVENUE AUDUBON PA 19403			TRADE PAYABLES				\$ 0.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  CENTECH INC 2155 PLESS DRIVE SUITE B BRIGHTON MI 48114			TRADE PAYABLES				\$ 11,889.00
ACCOUNT NO.  CENTERPOINT ENERGY ARKLA PO BOX 30050 SHREVEPORT LA 71130-0050			TRADE PAYABLES				\$ 2,113.08
ACCOUNT NO.  CENTIMARK 4665 ALLEN ROAD STOW OH 44234			TRADE PAYABLES				\$ 210.00
ACCOUNT NO.  CENTRAL DECAL 6901 HIGH GROVE BOULEVARD BURR RIDGE IL 60521			TRADE PAYABLES				\$ 16,280.97
ACCOUNT NO.  CENTURY SCALE COMPANY 23731 DEQUINDRE HAZEL PARK MI 48030			TRADE PAYABLES				\$ 1,055.00
ACCOUNT NO.  CHAMPION PLASTICS INC 1892 TAYLOR ROAD AUBURN HILLS MI 48326			TRADE PAYABLES				\$ 39,270.00
ACCOUNT NO.  CHANNEL PRIME ALLIANCE PO BOX 7247-6075 PHILADELPHIA PA 19170-6075			TRADE PAYABLES				\$ 56,318.65
ACCOUNT NO.  CHARDON RUBBER #774254 4254 SOLUTIONS CENTER CHICAGO IL 60677-4002			TRADE PAYABLES				\$ 5,350.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  CHARDON RUBBER COMPANY #774254 4254 SOLUTIONS CENTER CHICAGO IL 60677-4002			TRADE PAYABLES				\$ 8,168.18
ACCOUNT NO.  CHARMILLES 560 BOND ST LINCOLNSHIRE IL 60009-4224			TRADE PAYABLES				\$ 138.26
ACCOUNT NO.  CHEGAR MFG CO P.O. BOX 338 WINDFALL IN 48076			TRADE PAYABLES				\$ 6,329.00
ACCOUNT NO.  CHEMICO SYSTEMS, INC PO BOX 79001 DETROIT MI 48279-1078			TRADE PAYABLES				\$ 58,584.96
ACCOUNT NO.  CHEMSTATION INTERNATIONAL INC PO BOX 931097 CLEVELAND OH 44193			TRADE PAYABLES				\$ 609.62
ACCOUNT NO.  CHEMSTATION INTERNATIONAL INC PO BOX 931097 CLEVELAND OH 44193			TRADE PAYABLES				\$ 12,257.50
ACCOUNT NO.  CHICAGO RIVET & MACHINE COMPANY PO BOX 3061 NAPERVILLE IL 60566			TRADE PAYABLES				\$ 3,017.50
ACCOUNT NO.  CHISSO AMERICAN INC PO BOX 99269 CHICAGO IL 60693			TRADE PAYABLES				\$ 5,760.00



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  CHOICEPOINT SERVICES INC. P.O. BOX 105186 ATLANTA GA 30348			TRADE PAYABLES				\$ 20.00
ACCOUNT NO.  CHRYSLER, LLC C/O DICKINSON WRIGHT ATTN: KENNETH MCINTYRE 500 WOODWARD AVE STE 4000 DETROIT MI 48226			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  CHRYSLER, LLC 800CHRYSLER DRIVE AUBURN HILLS MI 48326			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  CINCINNATI MILACRON PO BOX 740440 ATLANTA GA 30374-0440			TRADE PAYABLES			X	\$ 34,261.70
ACCOUNT NO.  CINCINNATI TEST SYSTEMS INC 5555 DRY FORK RD CLEVES OH 45002			TRADE PAYABLES				\$ 240.50
ACCOUNT NO.  CINGULAR WIRELESS-ATLYS P.O. BOX 6444 CAROL STREAM IL 60197-6444			TRADE PAYABLES				\$ 4,778.41
ACCOUNT NO.  CINPRES GAS INJECTION, INC PO BOX 521 WHITMORE LAKE MI 48189			TRADE PAYABLES				\$ 1,267.70
ACCOUNT NO.  CINTAS CORPORATION PO BOX 510780 LIVONIA MI 48151-0780			TRADE PAYABLES			X	\$ 11,138.27

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  CINTAS CORPORATION #300 PO BOX 511137 LIVONIA MI 48151-7137			TRADE PAYABLES			X	\$ 210.87
ACCOUNT NO.  CIRCLE ENVIRONMENTAL 806 AIRPORT BOULEVARD SUITE 5 & 6 ANN ARBOR MI 48108			TRADE PAYABLES				\$ 2,550.00
ACCOUNT NO.  CIRCLE ENVIRONMENTAL INC 806 AIRPORT BLVD STE 5 & 6 ANN ARBOR MI 48108			TRADE PAYABLES				\$ 1,360.00
ACCOUNT NO.  CISCO SYSTEMS CAPITOL PO BOX 60000 FILE NO 73226 SAN FRANCISCO CA 94160			TRADE PAYABLES				\$ 14,949.13
ACCOUNT NO.  CIT TECHNOLOGY FINANCING 21146 NETWORK PLACE CHICAGO IL 60673-1211			TRADE PAYABLES				\$ 23,193.68
ACCOUNT NO.  CITICORP DEL-LEASE INC P.O. BOX 7247-7878 PHILADELPHIA PA 19170-7878			TRADE PAYABLES				\$ 359.62
ACCOUNT NO.  CITRIX SYSTEMS INC PO BOX 932841 ATLANTA GA 31193			TRADE PAYABLES				\$ 4,770.00
ACCOUNT NO.  CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT 30 NORTH LASALLE STREET 25TH FLOOR CHICAGO IL 60602			TRADE PAYABLES			X	\$ 157.55

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  CITY OF CHICAGO 22615 NETWORK PLACE CHICAGO IL 60673-1226			TRADE PAYABLES			X	\$ 137.50
ACCOUNT NO.  CITY OF CROSWELL CIVIC CTR 100 N HOWARD CROSWELL MI 48422			TRADE PAYABLES			X	\$ 26,246.56
ACCOUNT NO.  CITY OF ELWOOD UTILITIES PO BOX 18 ELWOOD IN 46036			TRADE PAYABLES			X	\$ 6,450.27
ACCOUNT NO.  CITY OF KENDALLVILLE UTILITI 234 S MAIN ST KENDALLVILLE IN 46755-1795			TRADE PAYABLES			X	\$ 412.21
ACCOUNT NO.  CITY OF KENTWOOD 4900 BRETON AVENUE S.E. PO BOX 8848 KENTWOOD MI 49518-8848			TRADE PAYABLES			X	\$ 38.48
ACCOUNT NO.  CITY OF SCOTTSDALE 7447 E INDIAN SCHOOL RD SUITE 210 SCOTTSDALE AZ 85251			TRADE PAYABLES			X	\$ 36.00
ACCOUNT NO.  CKW TOOL SERVICE INC 29549 RIVERSIDE BAY CT. HARRISON TWP MI 48045-1789			TRADE PAYABLES				\$ 520.00
ACCOUNT NO.  CLARION PUBLISHING COMPANY INC PO BOX 39 HAWESVILLE KY 42348			TRADE PAYABLES				\$ 258.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119-CLARION TECHNOLOGIES CLEVELAND OH 44192			TRADE PAYABLES			X	\$ 4,730.95
ACCOUNT NO.  CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX 72119- CLARION TECHNOLOGIES CLEVELAND OH 44162			TRADE PAYABLES				\$ 617.20
ACCOUNT NO.  CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX 72119- CLARION TECHNOLOGIES CLEVELAND OH 44192			TRADE PAYABLES				\$ 981.54
ACCOUNT NO.  CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119- CLARION TECHNOLOGIS CLEVELAND OH 44192			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119-CLARION TECHNOLOGIES CLEVELAND OH 44192			TRADE PAYABLES			X	\$ 64,638.93
ACCOUNT NO.  CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119-CLARION TECHNOLOGIES CLEVELAND OH 44192			TRADE PAYABLES			X	\$ 1,308.72

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  CLARK OIL & CHEMICAL CO. 7555 BESSEMER AVE. CLEVELAND OH 44127			TRADE PAYABLES				\$ 1,329.60
ACCOUNT NO.  CLECORR PACKAGING 10610 BERE A ROAD CLEVELAND OH 44102			TRADE PAYABLES				\$ 7,855.48
ACCOUNT NO.  CLIPS & CLAMPS 15050 KEEL ST. PLYMOUTH MI 48170			TRADE PAYABLES				\$ 18,488.52
ACCOUNT NO.  CML INNOVATIVE TECHNOLOGIES INC 75 REMITTANCE DRIVE SUITE 6470 CHICAGO IL 60675-6470			TRADE PAYABLES			X	\$ 67,236.52
ACCOUNT NO.  COAT IT PO BOX 64283 DETROIT MI 48264-4283			TRADE PAYABLES				\$ 18,979.20
ACCOUNT NO.  COAT-IT, INC. 15400 WOODROW WILSON DETROIT MI 48238			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  COLE PALMOR COMPANY CH 10464 PALATINE IL 60055			TRADE PAYABLES				\$ 62.06
ACCOUNT NO.  COLE PARMER INSTRUMENT CO 13927 COLLECTIONS CENTER DR CHICAGO IL 60693			TRADE PAYABLES				\$ 0.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  COLLINS & AIKMAN 26533 EVERGREEN ROAD TRAVELERS TOWER II SOUTHFIELD MI 48076			TRADE PAYABLES				\$ 672.00
ACCOUNT NO.  COLLINS & AIKMAN RANTOUL PLANT PO BOX 6318 CHURCH STREET STATION NEW YORK NY 10249-6318			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  COLONIAL MANOR MOTEL 924 E HIGH STREET BRYAN OH 43506			TRADE PAYABLES				\$ 1,251.90
ACCOUNT NO.  COLTON'S LAWN SERVICE 2806 SUMMER GROVE DRIVE SHREVEPORT LA 71118			TRADE PAYABLES				\$ 900.00
ACCOUNT NO.  COLUMBIA GAS OF OHIO 200 CIVIC CENTER DRIVE 11TH FLOOR COLUMBUS OH 40290-1847			TRADE PAYABLES			X	\$ 6,250.23
ACCOUNT NO.  COMFORT INN GRAND RAPIDS 4155 28TH ST.,S.E. GRAND RAPIDS MI 49512			TRADE PAYABLES				\$ 3,503.45
ACCOUNT NO.  COMFORT INN HOLLAND 422 EAST 32ND STREET HOLLAND MI 49423			TRADE PAYABLES				\$ 453.54
ACCOUNT NO.  COMFORT INN SHREVEPORT 9420 HEALTHPLEX DR SHREVEPORT LA 71106			TRADE PAYABLES				\$ 508.86

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  COMMUNITY HOSPITAL OF WILLIAM CO 433 WEST HIGH STREET BRYAN OH 43506-1679			TRADE PAYABLES				\$ 222.50
ACCOUNT NO.  COMPETITIVE CHEMICAL 464 DEBORD ROAD CHILLICOTHE OH 45601			TRADE PAYABLES				\$ 226,622.94
ACCOUNT NO.  COMPLETE AUTOMATION 1776 D W CLARKSTON RD LAKE ORION MI 48362			TRADE PAYABLES				\$ 8,000.00
ACCOUNT NO.  COMPLETE PROTOTYPE SERVICES 44783 MORLEY DRIVE CLINTON TOWNSHIP MI 48036			TRADE PAYABLES				\$ 358,683.00
ACCOUNT NO.  COMPLETE SURFACE TECHNOLOGIES 21338 CARLO DR CLINTON TWP MI 48038			TRADE PAYABLES				\$ 3,450.00
ACCOUNT NO.  COMPOUND TECHNOLOGIES, INC. 1121 ROCHESTER ROAD TROY MI 48083			TRADE PAYABLES				\$ 106,460.30
ACCOUNT NO.  COMPRESSOR ENGINEERING 13330 FOLEY DETROIT MI 48227			TRADE PAYABLES				\$ 468.10
ACCOUNT NO.  COMTREN LLC 24060 HOOVER WARREN MI 48089			TRADE PAYABLES		X		\$ 17,579.40

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  CONAIR GROUP, INC. DEPT.#1119 P.O. BOX 40000 HARTFORD CT 06151-1119			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  CONCENTRA MEDICAL CENTERS C/O OCCUPATIONAL HEALTH CENTERS OF SOUTHWEST, PA PO BOX 488 LOMBARD IL 60148-0488			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  CONCEPT ANALYSIS CORPORATION PO BOX 701305 PLYMOUTH MI 48170-0962			TRADE PAYABLES				\$ 24,779.69
ACCOUNT NO.  CONCEPT INDUSTRIES INC 4950 KRAFT SE GRAND RAPIDS MI 49512			TRADE PAYABLES				\$ 1,522.50
ACCOUNT NO.  CONCOURS MOLD 3400 ST ETIENNE BOULEVARD WINDSOR ONTARIO N8W 5E1 CANADA			TRADE PAYABLES				\$ 195,506.00
ACCOUNT NO.  CONCOURS MOLD ALABAMA 651 24TH STREET SW CULLMAN AL 35055			TRADE PAYABLES		X		\$ 53,550.00
ACCOUNT NO.  CONRAD'S PO BOX 110584 CLEVELAND OH 44111			TRADE PAYABLES				\$ 63.28
ACCOUNT NO.  CONSOLIDATED PLASTICS CO INC 8181 DARROW RD TWINSBURG OH 44087-2375			TRADE PAYABLES				\$ 182.80



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  CONTINENTAL COATING 33525 GROESBECK HIGHWAY FRASER MI 48026			TRADE PAYABLES				\$ 1,025.36
ACCOUNT NO.  CONTINENTAL PLASTICS 33525 GROESBECK HIGHWAY FRASER MI 48026			TRADE PAYABLES				\$ 4,420.00
ACCOUNT NO.  CONTINENTAL/MIDLAND INC. 1585 PAYSHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				\$ 1,667.90
ACCOUNT NO.  CONVEX MOLD INC 35360 BEATTIE DRIVE STERLING HEIGHTS MI 49313			TRADE PAYABLES				\$ 17,000.00
ACCOUNT NO.  COOKS MECHANICAL SERVICES 109 CHEERFUL PLACE LAVERGNE TN 37086			TRADE PAYABLES				\$ 312.50
ACCOUNT NO.  COOPER STANDARD AUTOMOTIVE DRAWER 5727 PO BOX 79001 DETROIT MI 48279-5727			TRADE PAYABLES				\$ 35,446.49
ACCOUNT NO.  COPPER & BRASS SALES, INC. PO BOX 77040 DETROIT MI 48277-7040			TRADE PAYABLES				\$ 987.74
ACCOUNT NO.  CORPORATE EXPRESS OFFICE PRODUCTS PO BOX 71217 CHICAGO IL 60694-1217			TRADE PAYABLES		X		\$ 141,761.58

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  CORPORATE FLEET SERVICES 16322 WOODWARD AVENUE HIGHLAND PARK MI 48203			TRADE PAYABLES				\$ 53,450.40
ACCOUNT NO.  CORRIGAN MOVING SYSTEMS 23923 RESEARCH DRIVE FARMINGTON HILLS MI 48335			TRADE PAYABLES				\$ 1,142.32
ACCOUNT NO.  COSHOCOTON ENVIRONMENTAL TESTING INC 709 MAIN ST COSHOCOTON OH 43812			TRADE PAYABLES				\$ 620.00
ACCOUNT NO.  COUNTRY INN SUITES 7120 SOUTH SPRING DRIVE FRANKLIN TN 37067			TRADE PAYABLES				\$ 354.09
ACCOUNT NO.  COVENANT MEDICAL CENTER OCC ME PO BOX 1658 SAGINAW MI 48605-1658			TRADE PAYABLES				\$ 36.00
ACCOUNT NO.  CRAWFORD DOOR CO 5400 LAPEER RD KIMBALL MI 48074			TRADE PAYABLES				\$ 728.21
ACCOUNT NO.  CRAWFORD DOOR SALES, INC PO BOX 34577 DETROIT MI 48234			TRADE PAYABLES				\$ 4,969.00
ACCOUNT NO.  CRAWFORD PRODUCTS, INC. 3637 CORPORATE DR. COLUMBUS OH 43231			TRADE PAYABLES				\$ 5,032.50

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  CREATEC CORPORATION PO BOX 631333 CINCINNATI OH 45263-1333			TRADE PAYABLES				\$ 31,993.72
ACCOUNT NO.  CREATIVE ASSEMBLY SYSTEMS P.O. BOX 69 GROVEPORT OH 43125			TRADE PAYABLES				\$ 382.80
ACCOUNT NO.  CREATIVE ELECTRONIC TECHNOLOGIES 8634 E. 700 N. MONTICELLO IN 47960			TRADE PAYABLES				\$ 2,500.00
ACCOUNT NO.  CREATIVE EXTRUDED PRODUCTS INC 1414 COMMERCE PK DR TIPP CITY OH 45371			TRADE PAYABLES				\$ 13,083.84
ACCOUNT NO.  CREATIVE FOAM PO. BOX 77271 DETROIT MI 48277			TRADE PAYABLES				\$ 5,894.24
ACCOUNT NO.  CREATIVE FOAM CORPORATION PO BOX 77271 DETROIT MI 48277			TRADE PAYABLES				\$ 2,278.08
ACCOUNT NO.  CREATIVE LIQUID COATINGS 2701 S COLISEUM BOULEVARD FORT WAYNE IN 46803			TRADE PAYABLES			X	\$ 283,910.28
ACCOUNT NO.  CREATIVE LIQUID COATINGS 2701 S COLISEUM BOULEVARD FORT WAYNE IN 46803			TRADE PAYABLES			X	\$ 155,396.42

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  CREST MOLD TECHNOLOGY INC 2055 BLACKACRE DRIVE OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES			X	\$ 195,760.00
ACCOUNT NO.  CRESTMARK BANK C/O JAFFE RAITT HEUER & WEISS ATTN: JAMES W. ROSE 27777 FRANKLIN ROAD, SUITE 2500 SOUTHFIELD MI 48034			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  CRESTMARK BANK 5480 CORPORATE DRIVE, SUITE 350 TROY MI 48098			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  CROWN CREDIT COMPANY PO BOX 640352 CINCINNATI OH 45264			TRADE PAYABLES				\$ 17,553.42
ACCOUNT NO.  CROWN LIFT TRUCKS PO BOX 641173 CINCINNATI OH 45264-1173			TRADE PAYABLES			X	\$ 193,581.28
ACCOUNT NO.  CROWN LIFT TRUCKS P.O. BOX 641173 CINCINNATI OH 45264-1173			TRADE PAYABLES			X	\$ 34,601.67
ACCOUNT NO.  CROWN PACKAGING PO BOX 17806M ST LOUIS MO 63195			TRADE PAYABLES			X	\$ 7,114.70
ACCOUNT NO.  CRYSTAL SPRINGS WATER PO BOX 660579 DALLAS TX 75266-0579			TRADE PAYABLES				\$ 59.60

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  CSI 200-1 HILL AVE NASHVILLE TN 37210			TRADE PAYABLES				\$ 84.67
ACCOUNT NO.  CSI LEASING PO BOX 775485 ST. LOUIS MO 63177-5485			TRADE PAYABLES				\$ 790.00
ACCOUNT NO.  CST, INC. 21338 CARLO DRIVE CLINTON TWP MI 48038			TRADE PAYABLES				\$ 36,875.00
ACCOUNT NO.  CT CORPORATION SYSTEM P.O. BOX 4349 CAROL STREAM IL 60197-4349			TRADE PAYABLES				\$ 1,343.33
ACCOUNT NO.  CULLIGAN 4722 SPRING ROAD BROOKLYN HEIGHTS OH 44131-1027			TRADE PAYABLES				\$ 9,973.00
ACCOUNT NO.  CUMBERLAND 4919 GRANT AVENUE CLEVELAND OH 44125-1027			TRADE PAYABLES				\$ 1,193.70
ACCOUNT NO.  CUMBERLAND MOLDED PRODUCTS 225 ALEXANDER DRIVE WOODBURY TN 37190			TRADE PAYABLES				\$ 3,174.40
ACCOUNT NO.  CUMMINS FILTRATION BANK OF AMERICA PO BOX 96302 CHICAGO IL 60693-6302			TRADE PAYABLES				\$ 6,597.58

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  CUSTOM FOOD GROUP PO BOX 970987 DALLAS TX 75397-0987			TRADE PAYABLES				\$ 117.13
ACCOUNT NO.  CUSTOM PACKAGING, INC. 1315 W. BODDOUR PARKWAY P.O. BOX 37088 LEBANON TN 37088			TRADE PAYABLES				\$ 3,593.53
ACCOUNT NO.  CUSTOM RESINS 55 HAUL RD WAYNE NJ 07470			TRADE PAYABLES				\$ 95,364.00
ACCOUNT NO.  CUT N TRIM LAWN N LANDSCAPING INC 420 E HURON BLVD #2 MARYSVILLE MI 48040			TRADE PAYABLES				\$ 1,920.00
ACCOUNT NO.  D.M. AIRPORT DEVELOPERS, INC MORRISTOWN MUNICIPAL AIRPORT 8 AIRPORT ROAD MORRISTOWN NJ 07960			TRADE PAYABLES				\$ 60.50
ACCOUNT NO.  DADCO 43850 PLYMOUTH OAKS BOULEVARD PLYMOUTH MI 48170-2584			TRADE PAYABLES				\$ 248.00
ACCOUNT NO.  DAIICHI JITSUGYO (AMERICA), INC. 24072 NETWORK PLACE CHICAGO IL 60673-1240			TRADE PAYABLES				\$ 60.00
ACCOUNT NO.  DAJACO INDUSTRIES 49715 LEONA DRIVE CHESTERFIELD MI 48051			TRADE PAYABLES				\$ 5,342.40

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  DALMATIAN FIRE INC 7719 GRAPHICS WAY SUITE G LEWIS CENTER OH 43035			TRADE PAYABLES				\$ 7,185.00
ACCOUNT NO.  DAMEWARE DEVELOPMENT 241 MORNING SIDE DRIVE MANDEVILLE LA 70448			TRADE PAYABLES				\$ 591.60
ACCOUNT NO.  DAN KUZDZAL ADDRESS INTENTIONALLY OMITTED			SEVERANCE	X	X		UNDETERMINED
ACCOUNT NO.  DARING COMPANY 3529 W GENESEE RD SUITE 2 LAPEER MI 48446			TRADE PAYABLES				\$ 835.07
ACCOUNT NO.  DATA PAQ 14661 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				\$ 5,355.00
ACCOUNT NO.  DATA-LINC GROUP 3535 FACTORIA BLVD SE SUITE 100 BELLEVUE WA 98006			TRADE PAYABLES				\$ 1,127.00
ACCOUNT NO.  DAVID & WIERENGA PC 50 MONROE AVENUE NW SUITE 720 W GRAND RAPIDS MI 49503-2643			TRADE PAYABLES				\$ 1,000.00
ACCOUNT NO.  DAVID V HOAGLAND 29900 NORTHLINE ROMULUS MI 48174			TRADE PAYABLES			X	\$ 1,065.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  DAVIS STANDARD DIVISION PO BOX 711286 CINCINNATI OH 45271-1286			TRADE PAYABLES				\$ 6,980.00
ACCOUNT NO.  DAVIS WHOLESALERS INC 5845 WEST 82ND STREET SUITE 108 INDIANAPOLIS IN 46278			TRADE PAYABLES				\$ 2,282.32
ACCOUNT NO.  DBM TECHNOLOGIES NW 5260 PO BOX 1450 MINNEAPOLIS MN 55485-5260			TRADE PAYABLES			X	\$ 1,071,738.00
ACCOUNT NO.  DBM TECHNOLOGIES, INC. 220 W. CONGRESS, 5TH FLOOR DETROIT MI 48226			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  DBM TECHNOLOGIES, LLC C/O HONIGMAN MILLER SCHWARTZ & COHN ATTN: NORMAN ANKERS 2290 FIRST NATIONAL BUILDING DETROIT MI 48226			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  DC PATTERN & TOOLING 4450 SUNSET PIKE CHAMBERSBURG PA 17201			TRADE PAYABLES				\$ 2,725.00
ACCOUNT NO.  DEARBORN AUTO WASH 14581 MICHIGAN AVENUE DEARBORN MI 48126			TRADE PAYABLES				\$ 309.00
ACCOUNT NO.  DEBORAH VANHEEST 1502 OLD US 23 PO BOX 450 HARTLAND MI 48353			TRADE PAYABLES				\$ 450.00

Subtotal:

\$ 1,084,484.32



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  DECO PLAS INC 700 RANDOLPH STREET MONTEPELIER OH 43543			TRADE PAYABLES			X	\$ 113,631.64
ACCOUNT NO.  DECOFINMEX SA 3501-B NAFTA PARKWAY BROWNSVILLE TX 78526			TRADE PAYABLES			X	\$ 207,311.62
ACCOUNT NO.  DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER P.O. BOX 4284 CHICAGO IL 60693			TRADE PAYABLES				\$ 613.77
ACCOUNT NO.  DELPHI MECHATRONICS DIVISION 22954 NETWORK PLACE CHICAGO IL 60673-1229			TRADE PAYABLES			X	\$ 119,378.85
ACCOUNT NO.  DELTA MOLD, INC 9415 STOCKPORT PLACE CHARLOTTE NC 28273			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  DEMAG PLASTICS GROUP 2022 MOMENTUM PLACE CHICAGO IL 60689-5302			TRADE PAYABLES				\$ 28,401.00
ACCOUNT NO.  DEPT. OF CONSUMER & INDUSTRY SERVICES BUREAU OF WORKERS' DISABILITY STATE SECONDARY COMPLEX, GEN. OFFICE BUILDING 7150 HARRIS DRIVE LANSING MI 48913			STANDBY LETTER OF CREDIT	X	X		UNDETERMINED
ACCOUNT NO.  DEPT. OF HELATH & ENVIROMENTAL CONTROL 2600 BULL STREET COLUMBIA SC 29201			TRADE PAYABLES				\$ 85.33

Subtotal:

\$ 469,422.21

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  DERBY CELLULAR PRODUCTS 150 ROOSEVELT DR DERBY CT 06418			TRADE PAYABLES				\$ 15,840.00
ACCOUNT NO.  DERBY CELLULAR PRODUCTS 150 ROOSEVELT DR DERBY CT 06418			TRADE PAYABLES				\$ 3,740.00
ACCOUNT NO.  DERBY FABRICATING INC 4500 PRODUCE ROAD LOUISVILLE KY 40218			TRADE PAYABLES				\$ 306,137.71
ACCOUNT NO.  DERBY INDUSTRIES P.O. BOX 66746 INDIANAPOLIS IN 46266			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  DERINGER MANUFACTURING CO. 1250 TOWN LINE ROAD MUNDELEIN IL 60060			TRADE PAYABLES				\$ 2,760.32
ACCOUNT NO.  DESIGN SOLUTIONS TELECOM 51151 W PONTIAC TRAIL WIXOM MI 48393			TRADE PAYABLES				\$ 674.00
ACCOUNT NO.  DESIGN TOOL INC 1607 NORFOLK PLACE SW CONOVER NC 28613			TRADE PAYABLES				\$ 68.40
ACCOUNT NO.  DESIGNETICS 1624 S EBER ROAD HOLLAND OH 43528			TRADE PAYABLES				\$ 1,557.72

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  DESTINY PLASTICS INC 6975 EAST SANILAC ROAD P.O. BOX 500 PORT SANILAC MI 48469			TRADE PAYABLES				\$ 45,020.95
ACCOUNT NO.  DETROIT AIR COMPRESSOR COMPANY 3205 BERMUDA FERNDALE MI 48220			TRADE PAYABLES				\$ 8,396.65
ACCOUNT NO.  DETROIT BODY PRODUCTS, INC. 49750 MARTIN DRIVE WIXOM MI 48393			TRADE PAYABLES			X	\$ 10,215.24
ACCOUNT NO.  DETROIT ENGINEERED PRODUCT, INC. 560 KIRST BOULEVARD SUITE 103 TROY MI 48084			TRADE PAYABLES				\$ 75,600.00
ACCOUNT NO.  DETROIT LEGAL IMAGING 5500 WEST FORT STREET DETROIT MI 48226			TRADE PAYABLES				\$ 813.02
ACCOUNT NO.  DEWPOINT 1921 E MILLER ROAD SUITE B LANSING MI 48911			TRADE PAYABLES				\$ 19,334.68
ACCOUNT NO.  DHAKE INDUSTRIES 15169 NORTHVILLE RD PLYMOUTH MI 48170			TRADE PAYABLES				\$ 148,945.15
ACCOUNT NO.  DHL AIRWAYS, INC. PO BOX 47236 HOUSTON TX 77210-4723			TRADE PAYABLES				\$ 85.32

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  DHL EXPRESS PO BOX 4723 HOUSTON TX 77210-4723			TRADE PAYABLES				\$ 66,387.23
ACCOUNT NO.  DHL EXPRESS (USA) INC 14105 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				\$ 86.51
ACCOUNT NO.  DIAMOND METALS 4635 W 160TH STREET CLEVELAND OH 44135			TRADE PAYABLES				\$ 3,279.23
ACCOUNT NO.  DIANE M FURMAN P O BOX 1494 ANDOVER OH 44003-1494			TRADE PAYABLES			X	\$ 390.00
ACCOUNT NO.  DIE BUMPER & HAMMER COMPANY PO BOX 512 ROCKFORD MI 49341			TRADE PAYABLES				\$ 35.00
ACCOUNT NO.  DIE COMPANY P.O. BOX 5248 EASTLAKE OH 44095-1248			TRADE PAYABLES				\$ 4,875.20
ACCOUNT NO.  DIE MOULD TOOLING 1605 BEARD ST PORT HURON MI 48060			TRADE PAYABLES				\$ 14,250.00
ACCOUNT NO.  DIESEL TRUCK SALES P.O. BOX 1428 SAGINAW MI 48605			TRADE PAYABLES				\$ 2,505.08

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  DIETECH TOOL & MFG INC 385 INDUSTRIAL PARKWAY IMLAY CITY MI 48444			TRADE PAYABLES				\$ 1,967.33
ACCOUNT NO.  DIGI-KEY P.O. BOX 250 THIEF RIVER FALLS MN 56701			TRADE PAYABLES				\$ 319.53
ACCOUNT NO.  DIMOCO, INC. 3535 RALEIGH DRIVE S.E. GRAND RAPIDS MI 49512			TRADE PAYABLES			X	\$ 274,560.00
ACCOUNT NO.  DIVERSIFIED AIR SYSTEM, INC. P.O. BOX 715097 COLUMBUS OH 43271-5097			TRADE PAYABLES				\$ 106.52
ACCOUNT NO.  DIVERSIFIED CHEMICAL SERVICES, INC. 15477 WOODROW WILSON DETROIT MI 48238			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  DIVERSITY PACKAGING 32031 HOWARD STREET MADISON HEIGHTS MI 48071			TRADE PAYABLES				\$ 1,443.15
ACCOUNT NO.  DIVERSITY PRODUCTS 32031 HOWARD STREET MADISON HEIGHTS MI 48071			TRADE PAYABLES				\$ 61,261.82
ACCOUNT NO.  DME COMPANY DEPT LOCKBOX #78242 P.O. BOX 78000 DETROIT MI 48278-0242			TRADE PAYABLES				\$ 1,428.35

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  DN PLASTICS 1415 STEELE AVENUE SW GRAND RAPIDS MI 49507			TRADE PAYABLES				\$ 23,349.00
ACCOUNT NO.  DNM INC 220 W WAYNE STREET KENDALLVILLE IN 46755			TRADE PAYABLES				\$ 4,000.00
ACCOUNT NO.  DOCTOR'S COMPANY CLINIC 1121 LOUISIANA AVENUE SHREVEPORT LA 71101			TRADE PAYABLES				\$ 110.00
ACCOUNT NO.  DOMINION EAST OHIO PO BOX 26785 RICHMOND VA 23261-6785			TRADE PAYABLES			X	\$ 10,749.68
ACCOUNT NO.  DOOR WORKS 100 INDUSTRIAL DRIVE P.O. BOX 609 STRYKER OH 43557			TRADE PAYABLES				\$ 4,915.00
ACCOUNT NO.  DOORS ETC P.O. BOX 497 BROOKS KY 40109			TRADE PAYABLES				\$ 283.00
ACCOUNT NO.  DOTT INDUSTRIES DEPARTMENT 288801 PO BOX 67000 DETROIT MI 48267-2888			TRADE PAYABLES			X	\$ 200,552.10
ACCOUNT NO.  DOTT INDUSTRIES DEPARTMENT 288801 PO BOX 67000 DETROIT MI 48267-2888			TRADE PAYABLES				\$ 6,527.47

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  DOUGLAS CORPORATION SDS 12-0709 PO BOX 86 MINNEAPOLIS MN 55486-0709			TRADE PAYABLES				\$ 34,855.64
ACCOUNT NO.  DOW CHEMICAL COMPANY 7719 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES			X	\$ 1,789,533.65
ACCOUNT NO.  DOWN RIVER BLOW MOLDING 18630 FORT STREET RIVERVIEW MI 48192			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  DOWNRIVER PEST CONTROL 6310 CENTRAL ROMULUS MI 48174			TRADE PAYABLES				\$ 675.00
ACCOUNT NO.  DR. MUHAMMED DERANI 15401 W. WARREN AVENUE DEARBORN MI 48126			TRADE PAYABLES				\$ 3,650.00
ACCOUNT NO.  DRS INDUSTRIES INC 1067 HAMILTON DR HOLLAND OH 43528			TRADE PAYABLES			X	\$ 155,328.00
ACCOUNT NO.  DT MANUFACTURING INCORPORATED 17195 SILVER PARKWAY #303 FENTON MI 48430			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  DTE ENERGY PO BOX 2859 DETROIT MI 48260			TRADE PAYABLES			X	\$ 6,356.10

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  DU-ALL 31431 JOHN R MADISON HEIGHTS MI 48071			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  DUN & BRADSTREET ONE DIAMOND HILL RD MURRAY HILL NJ 79741			TRADE PAYABLES				\$ 42.00
ACCOUNT NO.  DUNCAN'S PHARMACY 137 SOUTH MAIN DYER TN 38330			TRADE PAYABLES				\$ 38.11
ACCOUNT NO.  DURAKON 3923 PAYSHPERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				\$ 34,398.00
ACCOUNT NO.  DURAMOTIVE GMBH AM BAHNHOF, D-36137 GROBENLUDER GERMANY			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  DURR SYSTEMS 5045 RELIABLE PARKWAY CHICAGO IL 60686			TRADE PAYABLES				\$ 47,880.00
ACCOUNT NO.  DW SALES INC 1953 BRINSTON TROY MI 48083			TRADE PAYABLES				\$ 18,031.86
ACCOUNT NO.  DWYER INSTRUMENTS PO BOX 338 MICHIGAN CITY IN 46361			TRADE PAYABLES				\$ 556.50



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  DYCK SECURITY SERVICES INC 2425 MINNIE ST PORT HURON MI 48060-4733			TRADE PAYABLES				\$ 98.33
ACCOUNT NO.  DYKEMA GOSSETT PLLC 400 RENAISSANCE CENTER DETROIT MI 48243			TRADE PAYABLES				\$ 200,412.02
ACCOUNT NO.  DYNAMIC CONVEYOR CORPORATION 5980 GRAND HAVEN RD MUSKEGON MI 49441			TRADE PAYABLES				\$ 607.04
ACCOUNT NO.  DYNAMIC DATA GROUP LLC C/O TECHNETRONICS INC 13075 NEWBURGH ROAD LIVONIA MI 48150			TRADE PAYABLES				\$ 4,000.00
ACCOUNT NO.  E&H ELECTRIC SUPPLY PO BOX 221229 LOUISVILLE KY 40252			TRADE PAYABLES				\$ 2,653.88
ACCOUNT NO.  E.I. DUPONT DE NEMOURS & CO PO BOX 905552 CHARLOTTE NC 28290-5552			TRADE PAYABLES			X	\$ 87,929.91
ACCOUNT NO.  E.R. WAGNER MANUFACTURING CO. BIN NO 53100 MILWAUKEE WI 53288			TRADE PAYABLES				\$ 12,388.00
ACCOUNT NO.  EAGLE INDUSTRIES INC 30926 CENTURY DRIVE WIXOM MI 48393			TRADE PAYABLES			X	\$ 136,934.20

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  EAGLE PLASTICS CORPORATION 12001 LEVAN LIVONIA MI 48150			TRADE PAYABLES				\$ 98,939.77
ACCOUNT NO.  EAGLE SECURITY SYSTEM 1029 28TH ST. GRAND RAPIDS MI 49508			TRADE PAYABLES				\$ 531.00
ACCOUNT NO.  EAR SPECIALTY COMPOSITES AEARO COMPANY 2152 RELIABLE PKWY CHICAGO IL 60686-0021			TRADE PAYABLES				\$ 1,068.00
ACCOUNT NO.  EASI 102 HARTMANN DR STE H LEBANON TN 37087			TRADE PAYABLES				\$ 1,183.50
ACCOUNT NO.  EASTERN SINTERED ALLOYS INC PO BOX 708 ST MARYS PA 15857-0708			TRADE PAYABLES				\$ 10,203.27
ACCOUNT NO.  ECHO ENGINEERING & PRODUCTION SUPPLIES, INC. 5406 W. 78TH STREET INDIANAPOLIS IN 46268			TRADE PAYABLES				\$ 116.23
ACCOUNT NO.  ECONOMIC DEVELOPMENT ALLIANCE OF SAINT CLAIR COUNTY, INC (EDA) 735 ERIE STREET SUITE 250 PORT HURON MI 48060			TRADE PAYABLES				\$ 500.00
ACCOUNT NO.  EDGLO LABORATORIES INC 2121 E WASHINGTON BLVD FT WAYNE IN 46803			TRADE PAYABLES				\$ 178.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  EDS PO BOX 14947 ST LOUIS MO 63150-4947			TRADE PAYABLES				\$ 650.00
ACCOUNT NO.  EDS CANADA PO BOX 4582 POSTAL STATION A TORONTO ONTARIO M5W 4W4 CANADA			TRADE PAYABLES				\$ 1,575.00
ACCOUNT NO.  EFC INTERNATIONAL PO BOX 790051 ST LOUIS MO 63179-0051			TRADE PAYABLES				\$ 6,394.84
ACCOUNT NO.  EFC SYSTEMS INC 1325 POST RD HAVRE DE GRACE MD 21078			TRADE PAYABLES				\$ 18,019.80
ACCOUNT NO.  EI MORROW PO BOX 19941 KALAMAZOO MI 49006-0941			TRADE PAYABLES				\$ 46,743.35
ACCOUNT NO.  EI MORROW PO BOX 19941 4225 W MAIN STREET KALAMAZOO MI 49019-0941			TRADE PAYABLES				\$ 4,436.05
ACCOUNT NO.  EISEN 3995 W. SUNWIND DRIVE OKEMOS MI 48864			TRADE PAYABLES				\$ 40,267.85
ACCOUNT NO.  EISENMANN CORPORATION C/O QUERREY & HARROW LTD. ATTN: SCOTT B. KRIDER 175 WEST JACKSON, SUITE 1600 CHICAGO IL 60604			LITIGATION	X	X	X	UNDETERMINED

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  EISENMANN CORPORATION 150 EAST DARTMOOR DRIVE CRYSTAL LAKE IL 60014			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  ELECTRIC MOTOR SERIVE PO BOX 667 ZANESVILLE OH 43702-0667			TRADE PAYABLES				\$ 450.27
ACCOUNT NO.  ELECTRICAL COMPONENTS LOCKBX # 774253 ACCOUNT # 4121545255 4253 SOLUTIONS CENTER CHICAGO IL 60677-4002			TRADE PAYABLES				\$ 33,468.92
ACCOUNT NO.  ELECTRO GENERAL PLASTICS CORP. 6200 ENTERPRISE PARKWAY GROVE CITY OH 43123			TRADE PAYABLES				\$ 78,689.66
ACCOUNT NO.  ELECTRO INSULATION 3921 VENTURA DRIVE ARLINGTON HEIGHTS IL 60004			TRADE PAYABLES				\$ 799.36
ACCOUNT NO.  ELECTRO OPTICA SA DE CV PRIV CUMBRES DE ACULTZING 202 LOS PIRULES ESTADO DE MEXICO MX 54040 MEXICO			TRADE PAYABLES				\$ 384,297.34
ACCOUNT NO.  ELECTRONIC SHOP J&K RADIO 132 CHERRY ST PO BOX 217 BARNSVILLE OH 43713			TRADE PAYABLES				\$ 2,038.35
ACCOUNT NO.  ELECTROTECH 12573 CHILLICOTHE ROAD SUITE 4 CHESTERLAND OH 44026			TRADE PAYABLES				\$ 2,277.25

Subtotal:

\$ 502,021.15

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  ELITE INDUSTRIAL SERVICES INC 1117 AUDUBON DRIVE WATERFORD MI 48328			TRADE PAYABLES				\$ 27,336.00
ACCOUNT NO.  ELLIOT BEITNER, ARBITRATOR 280 DAINES STREET SUITE 400A BIRMINGHAM MI 48009			TRADE PAYABLES				\$ 1,000.00
ACCOUNT NO.  ELLIOTT TAPE/EGI 1882 POND RUN AUBURN HILLS MI 48326			TRADE PAYABLES				\$ 25,512.75
ACCOUNT NO.  ELWOOD FIRE EQUIPMENT PO BOX 285 ELWOOD IN 46036			TRADE PAYABLES				\$ 738.57
ACCOUNT NO.  EMBARQ C/O SPRINT PO BOX 740463 CINCINNATI OH 45274-0436			TRADE PAYABLES				\$ 222.98
ACCOUNT NO.  EMCO PRODUCTS 4470 LAWTON AVE DETROIT MI 48208			TRADE PAYABLES				\$ 3,795.00
ACCOUNT NO.  EMHART FASTENING TECHNOLOGIES 12337 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				\$ 389,642.15
ACCOUNT NO.  EMPIRE DIE CASTING COMPANY DEPT CH 17776 PALATINE IL 60055-7776			TRADE PAYABLES				\$ 17,123.08

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  EMPIRE ELECTRONICS 214 EAST MAPLE ROAD TROY MI 48083			TRADE PAYABLES				\$ 51,055.56
ACCOUNT NO.  ENA AMERICA, INC 1850 NORTHFIELD DRIVE ROCHESTER HILLS MI 48309			TRADE PAYABLES			X	\$ 8,821.70
ACCOUNT NO.  ENDRIES INTERNATIONAL INC PO BOX 1451 MILWAUKEE WI 53201-1451			TRADE PAYABLES				\$ 720.00
ACCOUNT NO.  ENGEL CANADA INC 545 ELIMIRA RD GUELPH ONTARIO N1K 1C2 CANADA			TRADE PAYABLES				\$ 11,784.00
ACCOUNT NO.  ENGEL MACHINERY INC 3740 BOARD RD YORK PA 17402			TRADE PAYABLES				\$ 11,556.00
ACCOUNT NO.  ENGINEERED COMBUSTION SYSTEMS 4240 DELEMERE COURT ROYAL OAK MI 48073			TRADE PAYABLES				\$ 4,391.34
ACCOUNT NO.  ENGINEERED FASTENER CO PO BOX 790051 ST LOUIS MO 63179-0051			TRADE PAYABLES				\$ 5,107.01
ACCOUNT NO.  ENGINEERED PLASTIC COMPONENTS BANK OF AMERICA 12412 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				\$ 1,153.36

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  ENTEC POLYMERS PO BOX 934329 ATLANTA GA 31193-4329			TRADE PAYABLES				\$ 12,367.99
ACCOUNT NO.  ENTROPEX 1271 LOUGAR AVENUE SARNIA ONTARIO N7S 5N5 CANADA			TRADE PAYABLES				\$ 464,090.57
ACCOUNT NO.  ENVIRONMENTAL SERVICE OF N. AMERICA 10455 FORD ROAD DEARBORN MI 48126			TRADE PAYABLES			X	\$ 93,963.81
ACCOUNT NO.  ENVIROTRONICS SLOT 303137 P.O. BOX 66973 CHICAGO IL 60666-0973			TRADE PAYABLES				\$ 3,125.00
ACCOUNT NO.  EPIC EQUIPMENT & ENGINEERING 14105 ROCCO COURT SHELBY TWP MI 48315			TRADE PAYABLES			X	\$ 453,787.25
ACCOUNT NO.  EPLUS GROUP INC PO BOX 8500-5270 PHILADELPHIA PA 19178-5270			TRADE PAYABLES				\$ 21,020.00
ACCOUNT NO.  ERIEVIEW METAL TREATING P.O. BOX 74151 CLEVELAND OH 44194			TRADE PAYABLES				\$ 7,354.90
ACCOUNT NO.  ESS-TEC, INC 128 ANILINE HOLLAND MI 49424-6407			TRADE PAYABLES				\$ 10,600.98

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  ESSEX WELD SOLUTIONS INC 340 ALLEN AVENUE ESSEX ONTARIO N8M 2Y1 CANADA			TRADE PAYABLES				\$ 9,631.00
ACCOUNT NO.  ETERNAL SECURITY SERVICES 32320 NEWCASTLE WARREN MI 48093			TRADE PAYABLES				\$ 5,760.00
ACCOUNT NO.  ETERON INC 23944 FREEWAY PARK DRIVE FARMINGTON HILLS MI 48335			TRADE PAYABLES				\$ 52,881.08
ACCOUNT NO.  EVANS STEEL SERVICES INC P.O. BOX 2419 WEST COLUMBIA SC 27171			TRADE PAYABLES				\$ 4,941.50
ACCOUNT NO.  EVERS CONSTRUCTION CO 1404 N LOCUST AVE PO BOX 87 LAWRENCEBURG TN 38464			TRADE PAYABLES				\$ 3,000.00
ACCOUNT NO.  EVGENIJ DOKOV ATTN: ROSS SCULLION ATTN: KEVIN SCULLION 414 NORTH SERVICE ROAD EAST OAKVILLE ON L6H 5R2 CANADA			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  EVGENIJ DOKOV 1055 DUNDAS STREET W # 12 MISSISSAUGA, ONTARIO L5C 1C3 CANADA			LITIGATION	X	X	X	UNDETERMINED



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  EXECUTIVE INN RIVERMONT 1 EXECUTIVE BOULEVARD OWENSBORO KY 42301			TRADE PAYABLES				\$ 266.40
ACCOUNT NO.  EXEL 4639 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				\$ 17,143.38
ACCOUNT NO.  EXOTIC AUTOMATION & SUPPLY DEPARTMENT # 233601 PO BOX 67000 DETROIT MI 48267-2336			TRADE PAYABLES			X	\$ 11,532.25
ACCOUNT NO.  EXPONENT, INC PO BOX 200283 DEPT 002 DALLAS TX 75320-0283			TRADE PAYABLES				\$ 14,929.67
ACCOUNT NO.  EXPRESS GAGE INC 42265 YEAREGO STERLING HEIGHTS MI 48314			TRADE PAYABLES				\$ 159,750.00
ACCOUNT NO.  EXXON CHEMICAL COMPANY PO BOX 371127M PITTSBURGH PA 15251-7127			TRADE PAYABLES			X	\$ 1,841,675.50
ACCOUNT NO.  EXXONMOBIL OIL COMPANY PO BOX 75024 CHICAGO IL 60675-5024			TRADE PAYABLES			X	\$ 58,593.45
ACCOUNT NO.  EYELET DESIGN INC PO BOX 18255 BRIDGEPORT CT 06601-3255			TRADE PAYABLES				\$ 1,900.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  F & H PLASTICS 29 FAULKLAND ROAD SCARBOROUGH ONTARIO MIL 354 CANADA			TRADE PAYABLES				\$ 279.50
ACCOUNT NO.  F.O.T INC PO BOX 530339 LIVONIA MI 48153			TRADE PAYABLES				\$ 1,204.00
ACCOUNT NO.  FAB GROUP 6543 HILL CREST BURR RIDGE IL 60527			TRADE PAYABLES				\$ 1,815.00
ACCOUNT NO.  FABRISTEEL MANUFACTURING 75 REMITTANCE DRIVE SUITE 6456 CHICAGO IL 60675-6456			TRADE PAYABLES				\$ 6,167.86
ACCOUNT NO.  FACT FILTER & COATING TECHNOLOGY PO BOX 2287 GRAND RAPIDS MI 49501-2287			TRADE PAYABLES			X	\$ 24,953.46
ACCOUNT NO.  FAIRFILED INN & SUITES NOBLESVILLE 17960 FOUNDATION DR NOBLESVILLE IN 46060			TRADE PAYABLES				\$ 985.68
ACCOUNT NO.  FAIRLANE CLUB 5000 FAIRLANE WOODS DRIVE DEARBORN MI 48126			TRADE PAYABLES				\$ 3,478.75
ACCOUNT NO.  FAIRLANE SHELL 14921 MICHIGAN AVENUE DEARBORN MI 48126			TRADE PAYABLES				\$ 385.06

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  FAIRWAY PRODUCTS PO BOX 634773 CINCINNATI OH 45263-4773			TRADE PAYABLES				\$ 5,348.00
ACCOUNT NO.  FALCON PLASTICS INC PO BOX 788 BROOKINGS SD 57006			TRADE PAYABLES				\$ 13,725.38
ACCOUNT NO.  FALCON PLASTICS INC PO BOX 788 BROOKINGS SD 57006			TRADE PAYABLES				\$ 1,899.76
ACCOUNT NO.  FALCON PLASTICS INC PO BOX 788 BROOKINGS SD 57006			TRADE PAYABLES				\$ 8,689.78
ACCOUNT NO.  FALCON PLASTICS INC PO BOX 788 BROOKINGS SD 57006			TRADE PAYABLES			X	\$ 69,500.40
ACCOUNT NO.  FAMOUS SUPPLY OF CLEVELAND PO BOX 600 AKRON OH 44309-0600			TRADE PAYABLES				\$ 1,056.00
ACCOUNT NO.  FANUC ROBOTICS DRAWER #5739 PO BOX 79001 DETROIT MI 48279-5739			TRADE PAYABLES				\$ 19,464.00
ACCOUNT NO.  FANUC ROBOTICS DRAWER #5739 PO BOX 79001 DETROIT MI 48279-5739			TRADE PAYABLES				\$ 3,461.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  FARRELL'S LAWN SERVICE 103 SUNRISE LANE BRYAN OH 43506			TRADE PAYABLES				\$ 16,179.47
ACCOUNT NO.  FASSCO INC 4410 CRANWOOD PARKWAY WARRENSVILLE HEIGHTS OH 44128			TRADE PAYABLES				\$ 10,195.32
ACCOUNT NO.  FASTCO INDUSTRIES INC PO BOX 141427 GRAND RAPIDS MI 49514-1427			TRADE PAYABLES				\$ 4,378.98
ACCOUNT NO.  FASTENAL INDUSTRIAL & CONSTRUCTION PO BOX 978 WINONA MN 55987			TRADE PAYABLES				\$ 344.26
ACCOUNT NO.  FDC MACHINE REPAIR INC 5585 VENTURE DRIVE PARMA OH 44130			TRADE PAYABLES				\$ 22,420.00
ACCOUNT NO.  FEDERAL RESERVE BANK OF CLEVELAND P.O. BOX 299 PITTSBURGH PA 15230-0299			TRADE PAYABLES			X	\$ 50.00
ACCOUNT NO.  FEDEX P.O. BOX 371461 PITTSBURGH PA 15250-7461			TRADE PAYABLES				\$ 21.02
ACCOUNT NO.  FENIX DEVELOPMENT LLC 4760 PHEASANT COURT S AFTON MN 55001			TRADE PAYABLES			X	\$ 435,686.69

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  FICOSA NORTH AMERICA CARRETERA MONTERREY COLUMBIA KM 10.5 SALINAS VICTORIA NL, MEXICO 6550 MEXICO			TRADE PAYABLES				\$ 6,555.00
ACCOUNT NO.  FIFE PEARCE ELECTRIC 20201 SHERWOOD DETROIT MI 48234			TRADE PAYABLES				\$ 10,915.00
ACCOUNT NO.  FILTER AND COATING TECH PO BOX 2287 GRAND RAPIDS MI 49501			TRADE PAYABLES				\$ 982.94
ACCOUNT NO.  FIRE PROS, INC 2710 NORTHRIDGE DRIVE NW SUITE F GRAND RAPIDS MI 49544-1216			TRADE PAYABLES				\$ 9,140.72
ACCOUNT NO.  FIRE PROTECTION INC PO BOX 327 AUBURN IN 46706			TRADE PAYABLES				\$ 424.25
ACCOUNT NO.  FIRE TECH SYSTEMS 721 ASHLEY RIDGE LOOP SHREVEPORT LA 71106			TRADE PAYABLES				\$ 6,600.50
ACCOUNT NO.  FIRST ACCESS MATERIAL HANDLING 505 WEST TAFT DRIVE SOUTH HOLLAND IL 60473			TRADE PAYABLES				\$ 11,870.02
ACCOUNT NO.  FIRST INDUSTRIAL REALTY TRUST, INC 75 REMITTANCE DRIVE SUITE 1475 CHICAGO IL 60675-1475			TRADE PAYABLES				\$ 28,330.45

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  FISHER/UNITECH 1150 STEPHENSON HIGHWAY TROY MI 48083			TRADE PAYABLES				\$ 2,500.00
ACCOUNT NO.  FIXTUREWORKS 33792 DOREKA DRIVE FRASER MI 48026			TRADE PAYABLES				\$ 412.16
ACCOUNT NO.  FLIGHT MOLD & ENGINEERING 1940 FRED MOORE HIGHWAY ST CLAIR MI 48079			TRADE PAYABLES				\$ 29,450.00
ACCOUNT NO.  FLINT HILLS RESOURCES PO BOX 203651 HOUSTON TX 77216-3651			TRADE PAYABLES			X	\$ 140,016.30
ACCOUNT NO.  FLOORE 738 6TH STREET MARYSVILLE MI 48040			TRADE PAYABLES				\$ 67,238.45
ACCOUNT NO.  FLOW AUTOMATION 970 SYSCON ROAD BURLINGTON ONTARIO L7L 5S2 CANADA			TRADE PAYABLES			X	\$ 234,515.00
ACCOUNT NO.  FLOWERS REMEMBERED 13211 PROSPECT ROAD STRONGSVILLE OH 44136			TRADE PAYABLES				\$ 131.38
ACCOUNT NO.  FLUID ASSEMBLY CORP 313 S PARK DR ST MARYS OH 45885			TRADE PAYABLES				\$ 924.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  FLUID AUTOMATION PO BOX 930302 49175 WEST RD WIXOM MI 48393			TRADE PAYABLES				\$ 909.00
ACCOUNT NO.  FLUID LINE COMPONENTS 638 S ROCHESTER RD CLAWSON MI 48017			TRADE PAYABLES				\$ 6,295.63
ACCOUNT NO.  FLUID ROUTING SOLUTIONS 1955 ENTERPRISE DRIVE ROCHESTER HILLS MI 48309			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  FLUID ROUTING SOLUTIONS (MARK IV) C/O BARBER KAPER STAMM & ROBINSON ATTN: JAN H. STAMM 124 N. FULTON STREET WAUSEON OH 43567			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  FLUKE ELECTRONICS CORP DIRECT ORDER SERVICES GROUP 6920 SEAWAY BLVD., M/S 216A EVERETT WA 98203			TRADE PAYABLES				\$ 4,123.40
ACCOUNT NO.  FOOD RITE (DYER) 706 MAIN ST. DYER, TN 38330			TRADE PAYABLES				\$ 2,868.86
ACCOUNT NO.  FORD MOTOR COMPANY ONE AMERICA ROAD WORLD HEADQUARTERS DEARBORN MI 48126			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  FOREST CITY TECHNOLOGIES, INC. PO BOX 92243 CLEVELAND OH 44193			TRADE PAYABLES				\$ 5,000.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  FORKLIFT EXCHANGE 6499 WEST 65TH STREET BEDFORD PARK IL 60638			TRADE PAYABLES				\$ 8,400.00
ACCOUNT NO.  FORKLIFT SYSTEMS 884 ELM HILL PIKE NASHVILLE TN 37210			TRADE PAYABLES				\$ 1,714.60
ACCOUNT NO.  FORMEDGE 130 MILVAN DR TORONTO ONTARIO M9L 1Z9 CANADA			TRADE PAYABLES				\$ 4,924.00
ACCOUNT NO.  FORRESTER SMITH PO BOX 2540 BRANDON FL 33509-2540			TRADE PAYABLES				\$ 2,478.64
ACCOUNT NO.  FORT RECOVERY INDUSTRIES 2440 STATE ROUTE 49 FORT RECOVERY OH 45846			TRADE PAYABLES				\$ 5,420.00
ACCOUNT NO.  FORT WAYNE NEWSPAPERS 600 WEST MAIN STREET P O BOX 100 FORT WAYNE IN 46801-0100			TRADE PAYABLES				\$ 2,893.38
ACCOUNT NO.  FOSTER ELECTRIC AMERICA 36150 TREASURY CENTER CHICAGO IL 60694-3200			TRADE PAYABLES				\$ 113,758.26
ACCOUNT NO.  FOURSLIDES, INC 1701 EAST LINCOLN MADISON HEIGHTS MI 48071			TRADE PAYABLES				\$ 11,404.80



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  FPC LEASING LLC / IFC CREDIT CORP 8700 WAUKEGAN ROAD SUITE 100 MORTON GROVE IL 60053-2104			TRADE PAYABLES				\$ 1,304.93
ACCOUNT NO.  FRAAS INDUSTRIAL SERVICES 6864 STATE ROUTE 66 ARCHBOLD OH 43502			TRADE PAYABLES				\$ 4,917.00
ACCOUNT NO.  FRAME'S PEST CONTROL 2204 ROOD TOLEDO OH 43613			TRADE PAYABLES				\$ 222.00
ACCOUNT NO.  FRANCOIS H PREVOT 29820 JEFFERSON AVENUE SAINT CLAIR SHORES MI 48082			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  FRANCOIS PREVOT C/O YORK DOLAN & TOMLINSON TIMOTHY TOMLINSON 42850 GARFIELD, SUITE 101 CLINTON TOWNSHIP MI 48038			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  FRAZA FORKLIFT OF DETROIT DEPARTMENT 771318 P.O. BOX 77000 DETROIT MI 48277-1318			TRADE PAYABLES				\$ 331.00
ACCOUNT NO.  FREDRIKSON & BYRON, PA CLIENT FUNDS 200 SOUTH 6TH STREET SUITE 4000 MINNEAPOLIS MN 55402-1425			TRADE PAYABLES				\$ 12,581.86
ACCOUNT NO.  FREMONT PLASTIC MOLDS 4711 NORTH STATE ROUTE 19 FREMONT OH 43420			TRADE PAYABLES				\$ 1,883.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  FRIENDLY'S RESTAURANT 2115 MAIN STREET ELWOOD IN 46036			TRADE PAYABLES				\$ 4,650.75
ACCOUNT NO.  FRIMO USA INC 11800 EAST GRAND RIVER BRIGHTON MI 48116			TRADE PAYABLES				\$ 43,878.00
ACCOUNT NO.  FROST BROWN TODD LLC PO BOX 70087 LOUISVILLE KY 40270-0087			TRADE PAYABLES				\$ 4,091.00
ACCOUNT NO.  FUCHS LUBRICANTS COMPANY 1000 PAYSHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				\$ 2,039.56
ACCOUNT NO.  FULBRIGHT & JAWORSKI L.L.P. A REGISTERED LIMITED LIABILITY PARTNERSHIP 666 FIFTH AVE NEW YORK NY 10103-3198			TRADE PAYABLES				\$ 99,843.42
ACCOUNT NO.  FULTON COUNTY HEALTH CENTER PO BOX 220 ARCHBOLD OH 43502-0220			TRADE PAYABLES				\$ 34.50
ACCOUNT NO.  FULTON COUNTY HEALTH DEPARTMENT 606 S SHOOP AVENUE WAUSEON OH 43567			TRADE PAYABLES				\$ 103.50
ACCOUNT NO.  FUSES UNLIMITED 9248 ETON AVE CHATSWORTH CA 91311			TRADE PAYABLES				\$ 2,189.24

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  G NEIL COMPANIES 720 INTERNATIONAL PKWY SUNRISE FL 33325			TRADE PAYABLES				\$ 35.64
ACCOUNT NO.  G&K SERVICES 3433 LOUSMA DRIVE GRAND RAPIDS MI 49548			TRADE PAYABLES				\$ 2,589.45
ACCOUNT NO.  G.E.O. MAINTENANCE SERVICES INC PO BOX 583 4715 MARTIN LUTHER KING BLVD ANDERSON IN 46015			TRADE PAYABLES				\$ 880.00
ACCOUNT NO.  G/S LEASING, INC DRAWER 5728 P.O. BOX 79001 DETROIT MI 48279			TRADE PAYABLES				\$ 20,869.97
ACCOUNT NO.  GALLATIN DEPARTMENT OF ELECTRICITY PO BOX 1555 GALLATIN TN 37066-1555			TRADE PAYABLES				\$ 9,834.89
ACCOUNT NO.  GALLATIN PUBLIC UTILITIES 239 HANCOCK STREET GALLATIN TN 37066			TRADE PAYABLES				\$ 70.81
ACCOUNT NO.  GALLO EQUIPMENT 16900 HUMMEL ROAD BROOK PARK OH 44142			TRADE PAYABLES				\$ 5,836.80
ACCOUNT NO.  GARDCO 316 NE FIRST STREET POMPANO BEACH FL 33060			TRADE PAYABLES				\$ 200.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  GARRISON TOYOTA MATERIAL HANDLING 6150 COCKRILL BEND CIRCLE NASHVILLE TN 37209			TRADE PAYABLES				\$ 9,607.92
ACCOUNT NO.  GARY CONVIS 12245 PETE ALVERTSON DRIVE TRUCKEE CA 96161			TRADE PAYABLES		X		\$ 29,625.10
ACCOUNT NO.  GAS SOUTH PO BOX 530552 ATLANTA GA 30353-0552			TRADE PAYABLES				\$ 3,866.43
ACCOUNT NO.  GATEWAY INTEGRATED COMPONENTS, INC PO BOX 427 TALBOTT TN 37877			TRADE PAYABLES				\$ 789.70
ACCOUNT NO.  GB SALES BLACKWOOD EQUIPMENT 39550 SCHOOLCRAFT PLYMOUTH MI 48170			TRADE PAYABLES				\$ 15,481.44
ACCOUNT NO.  GDC, INC PO BOX 98 GOSHEN IN 46528			TRADE PAYABLES				\$ 155,146.65
ACCOUNT NO.  GDX AUTOMOTIVE INC 36600 CORPORATE DRIVE 333 FARMINGTON HILLS MI 48333			TRADE PAYABLES				\$ 51,506.00
ACCOUNT NO.  GE CAPITAL INC PO BOX 642333 PITTSBURGH PA 15264-0387			TRADE PAYABLES				\$ 1,915.71

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  GE COMMERCIAL FINANCE 3000 LAKESIDE DRIVE, 200N BANNOCKBURN IL 60015			TRADE PAYABLES				\$ 3,559.18
ACCOUNT NO.  GEIGER BROS. PO BOX 712144 CINCINNATI OH 45271-2144			TRADE PAYABLES				\$ 6,159.51
ACCOUNT NO.  GEN PAC GENERAL PACKAGING, INC PO BOX 3842 JACKSON TN 38303-3842			TRADE PAYABLES				\$ 6,683.28
ACCOUNT NO.  GENE KUMEISHA ADDRESS INTENTIONALLY OMITTED			SEVERANCE	X	X		UNDETERMINED
ACCOUNT NO.  GENERAL HARMON ASSOCIATES, LLC TWO TOWNE SQUARE, SUITE 850 SOUTHFIELD MI 48076			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  GENERAL PACKAGING INC 156 NORTH CONALCO JACKSON TN 38301			TRADE PAYABLES				\$ 3,697.98
ACCOUNT NO.  GENERAL TRUCKING 5000 WYOMING ST. SUITE 152 DEARBORN MI 48126			TRADE PAYABLES				\$ 100.66
ACCOUNT NO.  GENESIS PLASTIC SOLUTIONS LLC C/O KELLEMS & COE TOOL CORPORATION 2200 CENTENNIAL BOULEVARD PO BOX 784 JEFFERSONVILLE IN 47131-0784			TRADE PAYABLES				\$ 8,500.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  GENESYS OCCUPATIONAL HEALTH NETWORK DEPARTMENT CH 17784 PALATINE IL 60055-7784			TRADE PAYABLES				\$ 600.00
ACCOUNT NO.  GEO-TECH POLYMERS 300 WESTDALE AVENUE WESTERVILLE OH 43082			TRADE PAYABLES			X	\$ 184,864.68
ACCOUNT NO.  GEORGE MAURER 47159 MARTYN LINE CENTRAL ELGIN SPARTA, R1 ONTARIO N0L 2H0 CANADA			TRADE PAYABLES				\$ 525.00
ACCOUNT NO.  GLA WATER MANAGEMENT 325 SUPERIOR STREET ROSSFORD OH 43460			TRADE PAYABLES				\$ 30,143.71
ACCOUNT NO.  GLASSMASTER 831 COBB AVENUE KALAMAZOO MI 49007			TRADE PAYABLES				\$ 7,850.00
ACCOUNT NO.  GLOBAL EXCHANGE SERVICES PO BOX 640371 PITTSBURGH PA 15264-0371			TRADE PAYABLES				\$ 25,577.95
ACCOUNT NO.  GLOBAL FINISHING SOLUTIONS 36550 EAGLE WAY CHICAGO IL 60678			TRADE PAYABLES				\$ 1,645.00
ACCOUNT NO.  GLOBAL INDUSTRIAL COMPONENTS INC PO BOX 798066-DEPT A ST LOUIS MO 63179-8000			TRADE PAYABLES				\$ 6,615.36

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  GLOBAL POLYMERS CORP PO BOX 6745 LOUISVILLE KY 40206-0745			TRADE PAYABLES				\$ 13,552.00
ACCOUNT NO.  GLOBAL PRECISION MOLD INC 2993 CORINTHIA SUITE C ROCHESTER HILLS MI 48309			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  GLORIA LANE ADDRESS INTENTIONALLY OMITTED			SEVERANCE	X	X		UNDETERMINED
ACCOUNT NO.  GOODWAY TECHNOLOGIES CORPORAION 420 WEST AVENUE STAMFORD CT 06150-5453			TRADE PAYABLES				\$ 240.00
ACCOUNT NO.  GR SPRING & STAMPING INC PO BOX 141397 GRAND RAPIDS MI 49514-1397			TRADE PAYABLES				\$ 687.50
ACCOUNT NO.  GRAHAM ENGINEERING CORP PO BOX 12003 1203 EDEN ROAD YORK PA 17402			TRADE PAYABLES			X	\$ 18,053.80
ACCOUNT NO.  GRAHAM ENGINEERING CORPORATION PO BOX 12003 YORK PA 17402-0673			TRADE PAYABLES			X	\$ 0.00
ACCOUNT NO.  GRAINGER INC DEPT 802232181 PALATINE IL 60038-0001			TRADE PAYABLES			X	\$ 554,536.50

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  GRAND HAVEN PLASTICS, INC. C/O SCHOLTEN FANT ATTN: BRUCE RISSI 100 NORTH THIRD ST.,P.O. BOX 454 GRAND HAVEN MI 49417			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  GRAND HAVEN PLASTICS, INC. 1425 AERIAL VIEW DRIVE GRAND HAVEN MI 49417			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  GRAND RAPIDS SCALE COMPANY 4215 STAFFORD SOUTHWEST GRAND RAPIDS MI 49548			TRADE PAYABLES				\$ 710.00
ACCOUNT NO.  GRANT INDUSTRIES, INC. 33415 GROESBECK HWY. FRASER MI 48026			TRADE PAYABLES				\$ 4,025.28
ACCOUNT NO.  GRAYBAR ELECTRIC COMPANY, INC. 12431 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				\$ 6,860.29
ACCOUNT NO.  GREAT AMERICA LEASING CORPORTION 8742 INNOVATION WAY CHICAGO IL 60682-0087			TRADE PAYABLES				\$ 510.70
ACCOUNT NO.  GREAT LAKES FLUID POWER AIR & HYDRAULIC SYSTEMS 4170 36TH STREET S.W. GRAND RAPIDS MI 49512			TRADE PAYABLES				\$ 395.90
ACCOUNT NO.  GREAT LAKES FLUID POWER PH 2709 24TH ST PORT HURON MI 48060			TRADE PAYABLES				\$ 195.90

Subtotal:

\$ 12,698.07



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  GREELEY CONTAINMENT & REWORK 200 BASELINE ROAD EAST BOWMANVILLE ONTARIO L1C 1A2 CANADA			TRADE PAYABLES				\$ 4,420.20
ACCOUNT NO.  GREEN TOKAI CO.LTD. DEPT 951549 CLEVELAND OH 44193			TRADE PAYABLES			X	\$ 196,142.20
ACCOUNT NO.  GREENE THINGS P.O. BOX 369 RUTHERFORD TN 38369			TRADE PAYABLES				\$ 169.34
ACCOUNT NO.  GREER STEEL COMPANY DEPT CH 10517 PALATINE IL 60055-0517			TRADE PAYABLES				\$ 5,702.14
ACCOUNT NO.  GREGG ALIGNMENT & BRAKE 1805 SOUTH D STREET ELWOOD IN 46036			TRADE PAYABLES				\$ 337.49
ACCOUNT NO.  GREGORY P. O. BOX 6713 STA B GREENVILLE SC 29606			TRADE PAYABLES				\$ 222.00
ACCOUNT NO.  GROTE INDUSTRIES 2600 LANIER DRIVE MADISON IN 47250-0550			TRADE PAYABLES				\$ 12,342.24
ACCOUNT NO.  GRUPO ANTOLIN PRIMERA AUTOMOTIVE SYS., LLC C/O DEAN & FULKERSON ATTN: ROBERT KALEC 801 W. BIG BEAVER, SUITE 500 TROY MI 48084			LITIGATION	X	X	X	UNDETERMINED

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  GRUPO ANTOLIN SALIO AV INGENIEROS, 51 PARQUE INDUSTRIAL FIPASI SILO GUANAJUATO, MEXICO 36101 MEXICO			TRADE PAYABLES			X	\$ 2,406.66
ACCOUNT NO.  GRUPO ANTOLIN WAYNE 47440 MICHIGAN AVE, SUITE 130 CANTON TOWNSHIP MI 48188			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  GSI 376 ROBBINS TROY MI 48033			TRADE PAYABLES				\$ 174.00
ACCOUNT NO.  GT INDUSTRIES 50471 E RUSSELL SCHMIDT CHESTERFIELD MI 48051			TRADE PAYABLES				\$ 36,812.10
ACCOUNT NO.  GUARDIAN ALARM 20800 SOUTHFIELD RD SOUTHFIELD MI 48075			TRADE PAYABLES			X	\$ 4,014.38
ACCOUNT NO.  GUARDIAN INDUSTRIES CORP 4645 COLLECTIONS CENTER DR CHICAGO IL 60693			TRADE PAYABLES				\$ 235,536.03
ACCOUNT NO.  GUMIMUVEK PHOENIX HUNGARIA KFT MAKO RAKOS, UT 3 HUNGARY H-6900 HUNGARY			TRADE PAYABLES				\$ 108.00
ACCOUNT NO.  GUNTHORPE MECHANICAL 909 ABBOTT ROAD SUITE C EAST LANSING MI 48823			TRADE PAYABLES				\$ 149.14

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  H & J MANUFACTURING COMSULTING SERV 15771 HURON RIVER DR PO BOX 74216 ROMULUS MI 48174			TRADE PAYABLES				\$ 842.80
ACCOUNT NO.  H & P TECHNOLOGIES INC 21251 RYAN RD WARREN MI 48091			TRADE PAYABLES				\$ 198.74
ACCOUNT NO.  H & R SCREW MACHINE PRODUCTS SLOT 303119 PO BOX 66973 CHICAGO IL 60666-0973			TRADE PAYABLES			X	\$ 344,210.35
ACCOUNT NO.  H H BARNUM COMPANY PO BOX 33321 DRAWER 0013 DETROIT MI 48232-5321			TRADE PAYABLES				\$ 185.30
ACCOUNT NO.  H S TECHNOLOGIES 0-159 1ST COURT GRAND RAPIDS MI 49544			TRADE PAYABLES				\$ 6,350.00
ACCOUNT NO.  H SATTLER PLASTICS, INC 5410 WEST ROOSEVELT ROAD CHICAGO IL 60644			TRADE PAYABLES				\$ 47,542.93
ACCOUNT NO.  H2ONLY COMPANY DIV OF SERV A PURE CO 1101 COLUMBUS AVE BAY CITY MI 48708			TRADE PAYABLES				\$ 40.00
ACCOUNT NO.  HAMILTON MACHINE & MOLD INC 1261 S WAVERLY RD HOLLAND MI 49423			TRADE PAYABLES			X	\$ 47,525.46

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  HAMILTON MACHINE & MOLD INC 1261 S WAVERLY RD HOLLAND MI 49423			TRADE PAYABLES			X	\$ 720.46
ACCOUNT NO.  HAMILTON MACHINE & MOLD INC 1261 S WAVERLY RD HOLLAND MI 49423			TRADE PAYABLES			X	\$ 123,271.92
ACCOUNT NO.  HAMILTON MACHINE & MOLD INC 1261 S WAVERLY RD HOLLAND MI 49423			TRADE PAYABLES			X	\$ 86,755.91
ACCOUNT NO.  HAMILTON MACHINE & MOLD INC 1261 S. WAVERLY RD. HOLLAND MI 48170			TRADE PAYABLES			X	\$ 2,616.88
ACCOUNT NO.  HAMILTON MACHINE & MOLD INC 1261 S WAVERLY RD HOLLAND MI 49423			TRADE PAYABLES			X	\$ 1,405.52
ACCOUNT NO.  HAMMAR'S CONTRACTING, L.L.C. 1177 WADHAMS ROAD SMITHS CREEK MI 48074			TRADE PAYABLES				\$ 468.00
ACCOUNT NO.  HAMPTON INN 1502 NORTH BALDWIN AVENUE MARION IN 46952			TRADE PAYABLES				\$ 6,737.70
ACCOUNT NO.  HAMPTON INN 2201 WEST REELFOOT AVENUE UNION CITY TN 38261			TRADE PAYABLES				\$ 1,647.50

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  HAMPTON INN SUBURBAN INNS 4651 36TH STREET GRANDVILLE MI 49418			TRADE PAYABLES				\$ 399.56
ACCOUNT NO.  HAMPTON INN & SUITES MIDDLEBURG 7074 ENGLE ROAD MIDDLEBURG HEIGHTS OH 44130			TRADE PAYABLES				\$ 1,590.60
ACCOUNT NO.  HAMPTON INN & SUITES-TOLEDO 5865 HAGMAN ROAD TOLEDO OH 43612			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  HAMPTON INN - BELLEVILLE 46280 I-94 SERVICE DRIVE BELLEVILLE MI 48111			TRADE PAYABLES				\$ 457.50
ACCOUNT NO.  HAMPTON INN - BROOKS 180 WILLABROOK DRIVE BROOKS KY 40109			TRADE PAYABLES				\$ 3,893.33
ACCOUNT NO.  HAMPTON INN - MONROE 1565 NORTH DIXIE HIGHWAY MONROE MI 48162			TRADE PAYABLES				\$ 3,556.23
ACCOUNT NO.  HAMPTON INN CAMBRIDGE 8775 GEORGETOWN ROAD CAMBRIDGE OH 43725			TRADE PAYABLES				\$ 6,976.62
ACCOUNT NO.  HAMPTON INN ELKTON 2 WARNER ROAD ELKTON MD 21921			TRADE PAYABLES				\$ 0.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  HAMPTON INN FRANKLIN 7141 SOUTH SPRING DRIVE FRANKLIN TN 37067			TRADE PAYABLES				\$ 1,289.72
ACCOUNT NO.  HAMPTON INN GALLATIN 980 VILLAGE GREEN CROSSING GALLATIN TN 37066			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  HAMPTON INN LOUISVILLE 4100 HAMPTON LAKE WAY LOUISVILLE KY 40241			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  HAMPTON INN WEST LANSING 525 NORTH CANAL ROAD LANSING MI 48917			TRADE PAYABLES				\$ 611.66
ACCOUNT NO.  HAMPTON INN-SHREVEPORT 5226 MONKHOUSE DRIVE SHREVEPORT LA 71109			TRADE PAYABLES				\$ 9,520.74
ACCOUNT NO.  HANOVER INSURANCE COMPANY ATTN: SARAH CONNORS CD240 100 CENTURY DRIVE P.O. BOX 15083 WORCESTER MA 01615-0083			TRADE PAYABLES				\$ 3,191.70
ACCOUNT NO.  HANSON/RENAISSANCE COURT REPORTERS/VIDEO 400 RENAISSANCE CENTER SUITE 2160 DETROIT MI 48243-1608			TRADE PAYABLES				\$ 1,551.19
ACCOUNT NO.  HARISON TOSHIBA LIGHTING USA PO BOX 515251 LOS ANGELES CA 90051-6651			TRADE PAYABLES				\$ 13,350.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  HARMAN CORPORATION PO BOX 80665 ROCHESTER HILLS MI 48307			TRADE PAYABLES				\$ 474.86
ACCOUNT NO.  HARMAN/BECKER PO BOX 88814 CHICAGO IL 60695-1814			TRADE PAYABLES			X	\$ 148,512.00
ACCOUNT NO.  HARR'S FORKLIFT SERVICE, INC 1181 REFUGEE ROAD COLUMBUS OH 43207			TRADE PAYABLES				\$ 666.13
ACCOUNT NO.  HARTFORD FIRE INSURANCE BANKRUPTCY UNIT, T-1-55 ATTN: HANK HOFFMAN HARTFORD PLAZA HARTFORD CT 06115			STANDBY LETTER OF CREDIT			X	UNDETERMINED
ACCOUNT NO.  HARTLAND TOWING & GARAGE PO BOX 343 HARTLAND MI 48353			TRADE PAYABLES				\$ 100.00
ACCOUNT NO.  HASTINGS MANUFACTURING, INC 12951 GRAVOIS SUITE 110 ST LOUIS MO 63127-1714			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  HAVEL BROS DIV OF SHAMBAUGH & SONS LLP CONTRACTORS ENGINEERS SERV PO BOX 1287 FT WAYNE IN 46801			TRADE PAYABLES				\$ 2,200.00
ACCOUNT NO.  HD BROWN 23 BEVERLY STREET EAST P.O. BOX 190 ST. GEORGE ONTARIO N0E 1N0			TRADE PAYABLES				\$ 11,300.00

Subtotal:

\$ 163,252.99

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
CANADA							
ACCOUNT NO.  HEAVENLY HAMS 480-1 WILEY PARKER ROAD JACKSON TN 38305			TRADE PAYABLES				\$ 6,036.25
ACCOUNT NO.  HEIDTMAN STEEL PRODUCTS 21895 NETWORK PLACE CHICAGO IL 60673-1218			TRADE PAYABLES				\$ 14,652.99
ACCOUNT NO.  HEL, INC 450 MARKET AVENUE SOUTHWEST GRAND RAPIDS MI 49503			TRADE PAYABLES				\$ 2,120.00
ACCOUNT NO.  HELEN BAUER 918 S UNION STREET BRYAN OH 43506			TRADE PAYABLES				\$ 300.00
ACCOUNT NO.  HELLA KG 43811 PLYMOUTH OAKS BLVD PLYMOUTH MI 48170			TRADE PAYABLES				\$ 125,252.91
ACCOUNT NO.  HELLA NORTH AMERICA, INC. 43811 PLYMOUTH OAKS, BLVD. PLYMOUTH TWP. MI 48170			TRADE PAYABLES				\$ 45,232.20
ACCOUNT NO.  HENKEL ORBSEAL LLC PO BOX 951289 DALLAS TX 75395-1289			TRADE PAYABLES				\$ 4,519.80
ACCOUNT NO.  HENNESSEY CAPITAL LLC C/O POWERLINK ENVIRONMENTAL SERVICE DEPT 261701 PO BOX 67000 DETROIT MI 48267-2617			TRADE PAYABLES				\$ 361,827.24



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  HERITAGE CRYSTAL CLEAN 27080 TROLLEY INDUSTRIAL DRIVE TAYLOR MI 48180			TRADE PAYABLES				\$ 1,067.64
ACCOUNT NO.  HERITAGE ENGINEERING 21819 ROYALTON STRONGSVILLE OH 44149			TRADE PAYABLES			X	\$ 50,657.20
ACCOUNT NO.  HI TECH OPTICAL INC PO BOX 1443 SAGINAW MI 48605			TRADE PAYABLES				\$ 310.52
ACCOUNT NO.  HI TECHMETAL AERO PO BOX 931405 CLEVELAND OH 44193-0500			TRADE PAYABLES			X	\$ 1,065.77
ACCOUNT NO.  HI WATT INC 34271 JAMES J POMPO FRASER MI 48026			TRADE PAYABLES				\$ 5,621.82
ACCOUNT NO.  HI-TECH MOLD AND ENGINEERING DEPT #250301 PO BOX 67000 DETROIT MI 48267-2503			TRADE PAYABLES				\$ 20,050.00
ACCOUNT NO.  HI-TECH MOTOR FLAT D, 5/F 2-8 KUNG YIP STREET KWAI CHUNG N.T. HONGKONG HONG KONG			TRADE PAYABLES				\$ 3,900.00
ACCOUNT NO.  HI-TECH STEEL TREATING 2720 ROBERTS STREET SAGINAW MI 48601			TRADE PAYABLES				\$ 69.50

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  HILTON SUITES AUBURN HILLS 2300 FEATHERSTONE ROAD AUBURN HILLS MI 48326			TRADE PAYABLES				\$ 474.00
ACCOUNT NO.  HINKLE MANUFACTURING PO BOX 60210 ROSSFORD OH 43460			TRADE PAYABLES				\$ 94,726.66
ACCOUNT NO.  HOBBS BONDED FIBERS INC 200 SOUTH COMMERCE WACO TX 76710			TRADE PAYABLES				\$ 1,000.00
ACCOUNT NO.  HOCKLEY VALLEY RESORT R.R. 1 ORANGEVILLE ONTARIO L9W 2Y8 CANADA			TRADE PAYABLES				\$ 617.92
ACCOUNT NO.  HOFF & ASSOCIATES INC 45211 HELM ST PLYMOUTH MI 48170			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  HOLBROOK MFG., INC 288 HOLBROOK DRIVE WHEELING IL 60090			TRADE PAYABLES			X	\$ 25,907.25
ACCOUNT NO.  HOLIDAY INN - DAYTON 2455 DRYDEN ROAD DAYTON OH 45439			TRADE PAYABLES				\$ 100.57
ACCOUNT NO.  HOLIDAY INN EXPRESS 1917 DOWLING ST KENDALLVILLE IN 46755			TRADE PAYABLES				\$ 3,363.30

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  HOLIDAY INN EXPRESS ASHTABULA 1831 AUSTINBURG ROAD AUSTINBURG OH 44010			TRADE PAYABLES				\$ 725.94
ACCOUNT NO.  HOLIDAY INN EXPRESS HOTEL & SUITES 8135 STATE ROUTE 108 WAUSEON OH 43567			TRADE PAYABLES				\$ 682.22
ACCOUNT NO.  HOLIDAY INN EXPRESS HOTEL & SUITES HOLIDAY CITY 13399 SR HWY 15 HOLIDAY CITY OH 43543			TRADE PAYABLES				\$ 8,576.12
ACCOUNT NO.  HOLIDAY INN EXPRESS HOTEL SUITES HILLVIEW 365 BRENTON WAY HILLVIEW KY 40165			TRADE PAYABLES				\$ 166.92
ACCOUNT NO.  HOLIDAY INN EXPRESS HOTELS AND SUIT 120 CREECH ROAD BLYTHWOOD SC 29016			TRADE PAYABLES				\$ 3,693.69
ACCOUNT NO.  HOLIDAY INN EXPRESS OWENSBORO 3220 WEST PARRISH AVENUE OWENSBORO KY 42301			TRADE PAYABLES				\$ 3,726.24
ACCOUNT NO.  HOLIDAY INN EXPRESS SOUTH 10TH ST 1921 S 10TH STREET MCALLEN TX 78501			TRADE PAYABLES				\$ 301.71
ACCOUNT NO.  HOLIDAY INN EXPRESS-BESSEMER 5001 ACADEMY LN BESSEMER AL 35022			TRADE PAYABLES		X		\$ 25,310.28

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  HOLIDAY INN LANSING WEST CONFERENCE 7501 W SAGINAW HIGHWAY LANSING MI 48917			TRADE PAYABLES				\$ 152.32
ACCOUNT NO.  HOLIDAY INN LOUISVILLE SOUTH PO BOX 17690 FORT MITCHELL KY 41017-7690			TRADE PAYABLES				\$ 1,035.12
ACCOUNT NO.  HOLIDAY INN NORTHEAST 7333 NE PARVIN ROAD KANSAS CITY MO 64117			TRADE PAYABLES				\$ 369.84
ACCOUNT NO.  HOLIDAY INN OAKVILLE CENTRE 590 ARGUS ROAD OAKVILLE ONTARIO L6J 3J3 CANADA			TRADE PAYABLES				\$ 666.60
ACCOUNT NO.  HOME DEPOT DEPARTMENT 32-2502152154 P.O. BOX 9055 DES MOINES IA 50368-9055			TRADE PAYABLES			X	\$ 5,633.41
ACCOUNT NO.  HOME DEPOT CREDIT SERVICES PO BOX 9121 DES MOINES IA 50368-9121			TRADE PAYABLES			X	\$ 6,046.04
ACCOUNT NO.  HOMER D BRONSON 35051 EAGLE WAY CHICAGO IL 60678-1350			TRADE PAYABLES				\$ 12,983.70
ACCOUNT NO.  HOMESTEAD LANDSCAPE 65103 NORTH 8TH STREET ROAD CAMBRIDGE OH 43725			TRADE PAYABLES				\$ 2,428.90

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  HOOSIER 3603 PROGRESS DR SOUTH BEND IN 46628			TRADE PAYABLES				\$ 1,817.04
ACCOUNT NO.  HOPE GLOBAL OF DETROIT 25215 GLENDALE AVENUE REDFORD MI 48239			TRADE PAYABLES			X	\$ 15,555.40
ACCOUNT NO.  HOT MELT TECHNOLOGIES INC PO BOX 80067 ROCHESTER MI 48308			TRADE PAYABLES				\$ 2,720.00
ACCOUNT NO.  HOTEST CORPORATION 1045 HARTS LAKE ROAD P. O. BOX 2404 BATTEL CREEK MI 49016			TRADE PAYABLES				\$ 369.91
ACCOUNT NO.  HR DIRECT PO BOX 452019 SUNRISE FL 33345-2019			TRADE PAYABLES				\$ 227.24
ACCOUNT NO.  HS DIE & ENGINEERING DRAWER #641587 PO BOX 64000 DETROIT MI 48264-1587			TRADE PAYABLES			X	\$ 5,396,328.00
ACCOUNT NO.  HS DIE & ENGINEERING INC 1180 CENTRE ROAD AUBURN HILLS MI 48326			TRADE PAYABLES			X	\$ 0.00
ACCOUNT NO.  HS DIE & ENGINEERING INC 1180 CENTRE ROAD AUBURN HILLS MI 48326			TRADE PAYABLES			X	\$ 98,300.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  HS DIE & ENGINEERING INC DRAWER #641587 PO BOX 64000 DETROIT MI 48264-1587			TRADE PAYABLES			X	\$ 302,750.00
ACCOUNT NO.  HS SPRING GROUP 6252 PAYSHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				\$ 14,144.07
ACCOUNT NO.  HTC TOPS ALL CLAMPS INC 26627 W 8 MILE ROAD REDFORD MI 48240			TRADE PAYABLES				\$ 5,003.78
ACCOUNT NO.  HUGHES NETWORK SYSTEMS PO BOX 64136 BALTIMORE MD 21264			TRADE PAYABLES				\$ 32,883.39
ACCOUNT NO.  HUNTER DOUGLAS HD COMPONENTS DIVISON 1600 RAGU DRIVE OWENSBORO KY 42303			TRADE PAYABLES				\$ 8,800.05
ACCOUNT NO.  HURON PLASTICS GROUP, INC. C/O RESIDENT AGENT: ARTHUR GOODSEL P.O. BOX 195 ST. CLAIR MI 48079			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  HURON SIGN COMPANY 663 SOUTH MANSFIELD YPSILANTI MI 48197			TRADE PAYABLES				\$ 4,965.98
ACCOUNT NO.  HUSKY INJECTION MOLDING SYSTEMS HUSKY IMS PO BOX 277927 ATLANTA GA 30384-7929			TRADE PAYABLES				\$ 3,573.12

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  HUSKY INJECTION MOLDING SYSTEMS HUSKY IMS PO BOX 277927 ATLANTA GA 30384-7929			TRADE PAYABLES				\$ 3,696.00
ACCOUNT NO.  HUTCHINSON FTS INC PO BOX 77000 DEPT 77172 DETROIT MI 48277-0172			TRADE PAYABLES				\$ 72,539.70
ACCOUNT NO.  HY TEK MATERIAL HANDLING INC 2222 PORT ROAD COLUMBUS OH 43217			TRADE PAYABLES				\$ 1,582.53
ACCOUNT NO.  HYDRA FLEX INC. PO BOX 67000 DETROIT MI 48267-1291			TRADE PAYABLES				\$ 264.45
ACCOUNT NO.  HYDRONIC & STEAM EQUIPMENT 8950 BASH STREET P.O. BOX 50430 INDAIANPOLIS INDIANA 46250			TRADE PAYABLES				\$ 1,820.00
ACCOUNT NO.  IAC AUTOMOTIVE COMPONENTS ALBERTA 375 BASALTIC ROAD CONCORD ONTARIO L4K 4W8 CANADA			TRADE PAYABLES				\$ 1,050.00
ACCOUNT NO.  IBM PO BOX 643600 PITTSBURGH PA 15264-3600			TRADE PAYABLES				\$ 34,072.64
ACCOUNT NO.  IFCO SYSTEMS NORTH AMERICA PO BOX 849729 DALLAS TX 75284-9729			TRADE PAYABLES				\$ 7,620.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  IFM EFECTOR INC PO BOX 8538-307 PHILADELPHIA PA 19171			TRADE PAYABLES				\$ 1,204.60
ACCOUNT NO.  IIG-DSS TECHNOLOGIES C/O DSS TECHNOLOGIES 6100 BETHUY FAIR HAVEN MI 48023			TRADE PAYABLES				\$ 16,897.10
ACCOUNT NO.  IIG-DSS TECHNOLOGIES 6100 BETHUY FAIR HAVEN MI 48023			TRADE PAYABLES				\$ 12,381.28
ACCOUNT NO.  IIG/DSS TECHNOLOGIES 6100 BETHUY FAIR HAVEN MI 48023			TRADE PAYABLES				\$ 169.86
ACCOUNT NO.  ILLINOIS EPA DIV. OF AIR POLLUTION CONTROL P.O. BOX 19506 SPRINGFIELD IL 62794			TRADE PAYABLES				\$ 1,800.00
ACCOUNT NO.  ILLINOIS SECRETARY OF STATE DEPARTMENT OF BUSINESS SERVICES SPRINGFIELD IL 62756			TRADE PAYABLES			X	\$ 2,010.79
ACCOUNT NO.  ILLUMINATING COMPANY P.O. BOX 3638 AKRON OH 44309-3638			TRADE PAYABLES			X	\$ 13,502.23
ACCOUNT NO.  IMS COMPANY PO BOX 75799 CLEVELAND OH 44101-4755			TRADE PAYABLES			X	\$ 1,479.10



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  IMS COMPANY PO BOX 75799 CLEVELAND OH 44101-4755			TRADE PAYABLES			X	\$ 68,440.10
ACCOUNT NO.  INCOE CORPORATION 1740 E MAPLE RD TROY MI 48083			TRADE PAYABLES				\$ 9,502.72
ACCOUNT NO.  INDIANAPOLIS SCALE COMPANY PO BOX 190 CAMBY IN 46113			TRADE PAYABLES				\$ 441.00
ACCOUNT NO.  INDUSTRIAL AUTOMATED DESIGN LLC 245 SOUTH STOUTENBURG ROAD SANDUSKY MI 48471			TRADE PAYABLES				\$ 38,175.00
ACCOUNT NO.  INDUSTRIAL AUTOMATION LLC 1250 WEST HAMLIN ROAD ROCHESTER HILLS MI 48309			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  INDUSTRIAL CONTROL REPAIR DEPT 77444 PO BOX 77000 DETROIT MI 48277-0444			TRADE PAYABLES				\$ 6,960.00
ACCOUNT NO.  INDUSTRIAL MAGNETICS, INC. 1240 M-75 S PO BOX 80 BOYNE CITY MI 49712-0080			TRADE PAYABLES				\$ 1,880.00
ACCOUNT NO.  INDUSTRIAL MAINTENANCE & ENGINEERING CORP 1531 J P HENNESSEY DR LAVERGNE TN 37086			TRADE PAYABLES				\$ 11,362.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  INDUSTRIAL METAL FABRICATORS 288 INSHES AVE CHATHAM ONTARIO N7M 5L1 CANADA			TRADE PAYABLES				\$ 43,801.00
ACCOUNT NO.  INDUSTRIAL MOLD & MACHINE COMPANY 1216 WING AVENUE OWENSBORO KY 42303			TRADE PAYABLES				\$ 2,690.00
ACCOUNT NO.  INDUSTRIAL PAINT CLEANING SERVICES PO BOX 25 JACKS CREEK TN 38347			TRADE PAYABLES				\$ 18,741.50
ACCOUNT NO.  INDUSTRIAL RIVET FASTENERS 200 PARIS AVENUE NORTHVALE NJ 07647			TRADE PAYABLES				\$ 2,410.79
ACCOUNT NO.  INDUSTRIAL TRUCK SERVICES INC FORKLIFT PARTS DIRECT PO BOX 49303 GREENWOOD SC 29649			TRADE PAYABLES				\$ 700.15
ACCOUNT NO.  INFINITY RESOURCES 225 BROAD STREET CONNEAUT OH 44030			TRADE PAYABLES				\$ 9,186.96
ACCOUNT NO.  INGERSALL FASTENER 390 THOMAS ST INGERSOLL ONTARIO N5C 2G7 CANADA			TRADE PAYABLES				\$ 1,720.99
ACCOUNT NO.  INGERSOL FASTENERS 39073 TREASURY CENTER CHICAGO IL 60694-9000			TRADE PAYABLES				\$ 1,720.99

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  INGERSOLL RAND CO AIR SOLUTIONS GROUP PO BOX 75817 CHARLOTTE NC 28275			TRADE PAYABLES				\$ 1,167.44
ACCOUNT NO.  INJEX 30559 SAN ANTONIO STREET HAYWARD CA 94544			TRADE PAYABLES				\$ 55,670.16
ACCOUNT NO.  INJEX 30559 SAN ANTONIO STREET HAYWARD CA 94544			TRADE PAYABLES				\$ 254.88
ACCOUNT NO.  INJEX 30559 SAN ANTONIO STREET HAYWARD CA 94544			TRADE PAYABLES				\$ 51,073.32
ACCOUNT NO.  INK-LOGIX 300 PARK STREET, SUITE 480 BIRMINGHAM MI 48009			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  INN CAM CAMBRIDGE OH 61595 SOUTHGATE PKWY CAMBRIDGE OH 43725			TRADE PAYABLES				\$ 198.33
ACCOUNT NO.  INNOTECH AUTOMATION 441 EAST ROOSEVELT ZEELAND MI 49464			TRADE PAYABLES				\$ 125.00
ACCOUNT NO.  INSEQUENCE CORPORATION PO BOX 928 SMYRNA TN 37167			TRADE PAYABLES				\$ 13,800.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  INSOL CORPORATION INC 3395 LOUISVILLE ROAD FRANKFORT KY 40601			TRADE PAYABLES				\$ 4,025.00
ACCOUNT NO.  INSPEC INC 7282 HAGGERTY RD CANTON MI 48187			TRADE PAYABLES				\$ 850.00
ACCOUNT NO.  INSTRUCON INC. 3415 PRECISION DRIVE ROCKFORD IL 61109			TRADE PAYABLES				\$ 1,600.00
ACCOUNT NO.  INTASCO 125 RUNNELS STREET PORT HURON MI 48060			TRADE PAYABLES				\$ 54,767.04
ACCOUNT NO.  INTELLIGENT CONNECTIONS 1071 N. CAMPBELL ROYAL OAK MI 48067			TRADE PAYABLES				\$ 20,640.60
ACCOUNT NO.  INTERFACE SECURITY SYSTEMS 8124 INNOVATION WAY CHICAGO IL 60682-0081			TRADE PAYABLES				\$ 66.15
ACCOUNT NO.  INTERMEC TECHNOLOGIES DEPT CH 10696 PALATINE IL 60055-0696			TRADE PAYABLES				\$ 1,108.12
ACCOUNT NO.  INTERNATIONAL MATERIAL CONTROL SYSTEMS INC 510 E 40TH ST HOLLAND MI 49423			TRADE PAYABLES				\$ 338.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  INTERSTATE GAS SUPPLY INC PO BOX 631919 CINCINNATI OH 45263-1919			TRADE PAYABLES				\$ 9,409.38
ACCOUNT NO.  INTERTEK ETL SEMKO 4700 BROADMOOR SE, SUITE 200 ACCOUNTING KENTWOOD MI 49512			TRADE PAYABLES				\$ 5,485.00
ACCOUNT NO.  INTERTEK TESTING SERVICES NA, INC PO BOX 538242 ALANTA GA 30353-8242			TRADE PAYABLES				\$ 1,825.00
ACCOUNT NO.  INTIER AUTOMOTIVE INTERIORS INNERTECH - SHREVEPORT PO BOX 77000 DEPT 77278 DETROIT MI 48277-0278			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  IRON MOUNTAIN PO BOX 27128 NEW YORK NY 10087-7128			TRADE PAYABLES				\$ 4,734.13
ACCOUNT NO.  ITW DELTAR PO BOX 75258 CHICAGO IL 60675-5258			TRADE PAYABLES				\$ 44,643.27
ACCOUNT NO.  ITW DELTAR TEKFAST PO BOX 75170 CHICAGO IL 60675			TRADE PAYABLES				\$ 5,148.38
ACCOUNT NO.  ITW SHAKEPROOF AUTOMOTIVE P.O. BOX 92052 CHICAGO IL 60675			TRADE PAYABLES				\$ 20,523.79

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  ITW SUPERB PRODUCTS INC 75 REMITTANCE DR SUITE 1438 CHICAGO IL 60675-1438			TRADE PAYABLES				\$ 6,250.00
ACCOUNT NO.  ITW SUPERB PRODUCTS INC. 75 REMITTANCE DRIVE SUITE 1438 CHICAGO IL 60675-1438			TRADE PAYABLES				\$ 10,716.00
ACCOUNT NO.  ITW SUPERB PRODUCTS, INC 75 REMITTANCE DRIVE SUITE 1438 CHICAGO IL 60675-1438			TRADE PAYABLES				\$ 18,241.20
ACCOUNT NO.  J R PAPER COMPANY 50690 GENERAL MAIL DRIVE WIXOM MI 48393			TRADE PAYABLES				\$ 162.50
ACCOUNT NO.  J&A JANITORIAL 1918 JACOB ST AUBRUN IN 46706			TRADE PAYABLES				\$ 4,053.90
ACCOUNT NO.  J&J TOOL & MOLD LIMITED PO BOX 625 DEARBORN MI 48121			TRADE PAYABLES			X	\$ 596,855.00
ACCOUNT NO.  J&J TOOL & MOLD LIMITED PO BOX 625 DEARBORN MI 48121			TRADE PAYABLES			X	\$ 510,272.00
ACCOUNT NO.  J.H. BURNS, INC. 1061 INDUSTRIAL PARKWAY MEDINA OH 44256			TRADE PAYABLES				\$ 17.44

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  JAKE'S LAWN SERVICE INC 10239 N 150 E ROME CITY IN 46784			TRADE PAYABLES				\$ 4,321.00
ACCOUNT NO.  JAMES B MEEHAM PE PC 2623 TERRACE DRIVE D1 CEDAR FALLS IA 50613			TRADE PAYABLES				\$ 4,560.00
ACCOUNT NO.  JAMESTOWN CONTAINER CO PO BOX 8 JAMESTOWN NY 14702-0008			TRADE PAYABLES				\$ 8,096.70
ACCOUNT NO.  JANCOX STAMPINGS 38 DEERHURST DRIVE BRAMPTON ONTARIO L6T 5R8 CANADA			TRADE PAYABLES				\$ 3,950.81
ACCOUNT NO.  JANESVILLE-SACKNER GROUP JSG NORWALK 22687 NETWORK PLACE CHICAGO IL 60673-2268			TRADE PAYABLES			X	\$ 97,231.74
ACCOUNT NO.  JD PLASTICS INC 1305 RAILROAD ADRIAN MI 49221			TRADE PAYABLES				\$ 3,031.20
ACCOUNT NO.  JEFFREY ENGEL 6995 MERRICK W. BLOOMFIELD MI 48332			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  JEMCO PO BOX 68868 INDIANAPOLIS IN 46268-0868			TRADE PAYABLES				\$ 229.80

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  JEMISON DEMSEY METALS PO BOX 790126 DEPT 30540 ST LOUIS MO 63179-0126			TRADE PAYABLES				\$ 8,821.94
ACCOUNT NO.  JET HARBOR INC 2860 59TH STREET FT LAUDERDALE FL 33309			TRADE PAYABLES				\$ 11,512.76
ACCOUNT NO.  JH AUTOMATION 3295 E CHARMWOOD DRIVE PORT HURON MI 48060			TRADE PAYABLES				\$ 1,500.00
ACCOUNT NO.  JOB WORLD, INC. 701 REELFOOT AVE. SUITE 600 UNION CITY, TN 38261			TRADE PAYABLES				\$ 31.00
ACCOUNT NO.  JOCHEM TECHNOLOGY 2777 W 1200 S DALE IN 47523			TRADE PAYABLES			X	\$ 2,200.00
ACCOUNT NO.  JOE BALOUS C/O DEAN & FULKERSON ATTN: ROBERT KALEC 801 W. BIG BEAVER, SUITE 500 TROY MI 48084			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  JOE GLOVER & SON FLORIST 322 S VANDERHORST ST WINNSBORO SC 29180			TRADE PAYABLES				\$ 47.80
ACCOUNT NO.  JOE RICCI'S DEARBORN AUTO WASH 14851 MICHIGAN AVE DEARBORN MI 48126			TRADE PAYABLES				\$ 479.00



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  JOHNSON CONTROLS INC # 774250 4250 SOLUTIONS CENTER CHICAGO IL 60677-4002			TRADE PAYABLES		X	X	\$ 66,999.72
ACCOUNT NO.  JOHNSON CONTROLS INC #774250 4250 SOLUTIONS CENTER CHICAGO IL 60677-4002			TRADE PAYABLES		X	X	\$ 57,798.00
ACCOUNT NO.  JOHNSON CONTROLS, INC. 49200 HALYARD P.O. BOX 8010 PLYMOUTH MI 48170			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  JOHNSON RUBBER DEBTOR IN POSSESSION PO BOX 71-0850 COLUMBUS OH 43271-0850			TRADE PAYABLES				\$ 2,032.75
ACCOUNT NO.  JOHNSON RUBBER CO. DEBTOR IN POSSESSION PO BOX 71-0850 COLUMBUS OH 43271-0850			TRADE PAYABLES				\$ 728.00
ACCOUNT NO.  JOHNSON RUBBER CO. DEBTOR IN POSSESSION PO BOX 71-0850 COLUMBUS OH 43271-0850			TRADE PAYABLES				\$ 2,548.00
ACCOUNT NO.  JOLLY AND OPAL CORBITT C/O JEFFRIES KUBE FORREST MONTELEONE ATTN: DAVID FORREST 101 PROSPECT AVE W, STE 1650 CLEVELAND OH 44115			LITIGATION	X	X	X	UNDETERMINED

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  JOLLY AND OPAL CORBITT 3180 W 46TH STREET CLEVELAND OH 44102			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  JONES DAY CHICAGO OFFICE 77 WEST WACKER CHICAGO IL 60601-1692			TRADE PAYABLES				\$ 90,901.42
ACCOUNT NO.  JORGE VALDES VILLARREAL PRIVADA LA HACIENDA DE DON ALFONSO #214-3 HACIENDA LA MAGUEYADA SALTILLO COAHUILA, C.P. 25137 MEXICO			TRADE PAYABLES				\$ 1,980.00
ACCOUNT NO.  JOSEPH BALOUS C/O DEAN & FULKERSON ATTN: MICHAEL LEWIS 801 W. BIG BEAVER, SUITE 500 TROY MI 48084			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  JR AUTO TECH INC C/O IND. SYSTEM 13385 TYLER STREET HOLLAND MI 48424			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  JSG - NORWALK 22687 NETWORK PLACE CHICAGO IL 60673-2268			TRADE PAYABLES				\$ 1,313.13
ACCOUNT NO.  JSW PLASTICS MACHINERY INC. 555 S. PROMENADE AVE. CORONA CA 92879			TRADE PAYABLES				\$ 2,519.20

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  JT'S COFFEE SERVICES INC 12353 CAMDEN DETROIT MI 48213			TRADE PAYABLES				\$ 3,462.15
ACCOUNT NO.  JUDCO MANUFACTURING INC 1429 W 240TH STREET HARBOR CITY CA 90710			TRADE PAYABLES				\$ 1,960.00
ACCOUNT NO.  JUDD WAREHOUSE & CONTRACTING INC 4890 E NEVADA DETROIT MI 48234			TRADE PAYABLES			X	\$ 3,548.25
ACCOUNT NO.  JULES AND ASSOCIATES INC 515 SOUTH FIGUEROA SUITE 1950 LOS ANGELES CA 90071			TRADE PAYABLES				\$ 12,739.85
ACCOUNT NO.  JV EQUIPMENT 2421 S EXPRESSWAY 281 EDINBURG TX 78539			TRADE PAYABLES				\$ 3,000.00
ACCOUNT NO.  K & M SERVICES 727 E. CLINTON ST. HASTINGS MI 49508			TRADE PAYABLES				\$ 940.00
ACCOUNT NO.  K & Y MANUFACTURING INC 41880 KOPPERNICK CANTON MI 48187			TRADE PAYABLES				\$ 41,535.70
ACCOUNT NO.  K MOLD & ENGINEERING INC PO BOX 96 GRANGER IN 46530			TRADE PAYABLES				\$ 7,709.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  KAESER COMPRESSORS PO BOX 946 FREDERICKSBURG VA 22404			TRADE PAYABLES				\$ 8,398.72
ACCOUNT NO.  KAL TRADING 3440 WOLFEDALE ROAD MISSISSAUGA ONTARIO L5C 1W4 CANADA			TRADE PAYABLES				\$ 22,763.05
ACCOUNT NO.  KALFACT PLASTICS 210 ROCKFORD PARK DRIVE NE ROCKFORD MI 49341			TRADE PAYABLES				\$ 43,682.60
ACCOUNT NO.  KALFACT PLASTICS COMPANY, LLC 75 REMITTANCE DRIVE SUITE 6873 CHICAGO IL 61675-6873			TRADE PAYABLES				\$ 65,128.25
ACCOUNT NO.  KAMPS PALLETS 2900 PEACH RIDGE NW GRAND RAPIDS MI 49544			TRADE PAYABLES				\$ 151,855.71
ACCOUNT NO.  KAREN CHADWICK 425 MCKINLEY GROSS POINTE FARMS MI 48236			TRADE PAYABLES				\$ 525.00
ACCOUNT NO.  KATECHNOLOGIES 3600 CHAMBERLAIN LANE SUITE 616 LOUISVILLE KY 40241			TRADE PAYABLES				\$ 904.50
ACCOUNT NO.  KAUTEX (GUANGZHOU) PLASTIC TECH CO NO 10 LIANYUN RD EASTERN ZONE OF GUANGZHOU ECONOMIC & TECH DEVEL DIS GUANGZHOU GUANGDONG PROVI 510530 CHINA			TRADE PAYABLES			X	\$ 0.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  KAUTEX TEXTRON CVS LTD. DYFFRYN BUSINESS PARK YSTRAD MYNACH, HENGOED MID GLAMORGAN, UNITED KINGDOM CF827RJ GREAT BRITAIN			TRADE PAYABLES			X	\$ 0.00
ACCOUNT NO.  KAUTEX TEXTRON LAVONIA 11182 HIGHWAY 17 S LAVONIA GA 30553			TRADE PAYABLES			X	\$ 280.00
ACCOUNT NO.  KAWAGUCHI INC 486 DIENS DR WHEELING IL 60090			TRADE PAYABLES				\$ 1,770.00
ACCOUNT NO.  KAWASAKI ROBOTICS USA INC DEPT 771009 PO BOX 77000 DETROIT MI 48277-1009			TRADE PAYABLES				\$ 12,460.00
ACCOUNT NO.  KAY AUTOMOTIVE GRAPHICS PO BOX 67000 DEPT 99301 DETROIT MI 48267-0993			TRADE PAYABLES			X	\$ 144,615.00
ACCOUNT NO.  KAY TOLEDO TAG, INC. P.O. BOX 5038 TOLEDO OH 43611			TRADE PAYABLES				\$ 1,089.40
ACCOUNT NO.  KCI KONECRANES INC PO BOX 641807 PITTSBURGH PA 15264-1807			TRADE PAYABLES				\$ 15,000.00
ACCOUNT NO.  KEATS MANUFACTURING COMPANY PO BOX 913ROOK DRIVE BEDFORD PARK IL 60499-0913			TRADE PAYABLES				\$ 1,367.38

Subtotal:

\$ 176,581.78

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  KELLY SERVICES INC 1212 SOLUTIONS CTR CHICAGO IL 60677-1002			TRADE PAYABLES				\$ 629.48
ACCOUNT NO.  KEN-TENN TRUCK & TRAILER C/O TERRY W. GRAY P.O. BOX 491 UNION CITY, TN 38261			TRADE PAYABLES				\$ 1,665.00
ACCOUNT NO.  KENNEDY & BOWDEN MACHINE CO 1229 HALL QUAKER BLVD LAVERGNE TN 37086-3516			TRADE PAYABLES				\$ 16,097.36
ACCOUNT NO.  KENT MANUFACTURING COMPANY 1840 OAK INDUSTRIAL DR. N.E. GRAND RAPIDS MI 49505			TRADE PAYABLES				\$ 45,762.84
ACCOUNT NO.  KENTUCKIANA WIRE, ROPE, & SUPPLY 3335 INDUSTRIAL PARKWAY JEFFERSONVILLE IN 47130			TRADE PAYABLES				\$ 9,891.77
ACCOUNT NO.  KENTUCKY AIR TOOL 3600 CHAMBERLIN LANE LOUISVILLE KY 40241			TRADE PAYABLES				\$ 1,906.96
ACCOUNT NO.  KENWAL STEEL CORP P.O. BOX 67-758 DETROIT MI 48267			TRADE PAYABLES				\$ 6,711.92
ACCOUNT NO.  KERR PUMP AND SUPPLY 12880 CLOVERDALE P.O. BOX 37160 OAK PARK MI 48237			TRADE PAYABLES				\$ 830.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  KETTERING WORKERS CARE, LLC 2023 SPRINGBORO WEST DAYTON OH 45439			TRADE PAYABLES				\$ 560.00
ACCOUNT NO.  KEY FILTERS 100 GOLDSTEIN DRIVE WOONSOCKET RI 02895			TRADE PAYABLES				\$ 10,410.50
ACCOUNT NO.  KEY PLASTICS 1184 MOMENTUM PLACE CHICAGO IL 60689-5311			TRADE PAYABLES				\$ 336.86
ACCOUNT NO.  KEY PLASTICS LLC PO BOX 531210 LIVONIA MI 48153			TRADE PAYABLES				\$ 71,055.00
ACCOUNT NO.  KEYENCE CORPORATE OF AMERICA W502097 PO BOX 7777 PHILADELPHIA PA 19175-2097			TRADE PAYABLES				\$ 4,445.00
ACCOUNT NO.  KEYENCE CORPORATE OF AMERICA W502097 PO BOX 7777 PHILADELPHIA PA 19175-2097			TRADE PAYABLES				\$ 1,297.00
ACCOUNT NO.  KEYENCE CORPORATION DEPT CH 17128 PALATINE IL 60055-7128			TRADE PAYABLES				\$ 696.47
ACCOUNT NO.  KIENBAUM, OPPERWALL, HARDY 280 NORTH OLD WOODWARD AVENUE SUITE 400 BIRMINGHAM MI 48009			TRADE PAYABLES				\$ 13,763.50

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  KIMASTLE CORPORATION 28291 KEHRIG DR CHESTERFIELD MI 48047			TRADE PAYABLES			X	\$ 217,820.00
ACCOUNT NO.  KIRK NATIONAL LEASE CO PO BOX L-2670 COLUMBUS OH 43260			TRADE PAYABLES				\$ 3,706.24
ACCOUNT NO.  KNAPE & VOGT MANUFACTURING, CO P.O.BOX 98207 CHICAGO IL 60693-8207			TRADE PAYABLES			X	\$ 360,039.60
ACCOUNT NO.  KNIGHT ERGONOMICS DEPT 77890 BOX 77000 DETROIT MI 48277-0890			TRADE PAYABLES				\$ 419.60
ACCOUNT NO.  KOMAR SCREW CORPORATION 7790 NORTH MERRIMAC NILES IL 60714			TRADE PAYABLES				\$ 176.25
ACCOUNT NO.  KONECRANES INC PO BOX 641807 PITTSBURGH PA 15264			TRADE PAYABLES				\$ 55,401.93
ACCOUNT NO.  KONICA MINOLTA ALBIN 46921 ENTERPRISE COURT WIXOM MI 48393-0711			TRADE PAYABLES				\$ 31,533.88
ACCOUNT NO.  KOONTZ WAGNER ELECTRIC COMPANY P.O. BOX 1914 SOUTH BEND IN 46634-1914			TRADE PAYABLES				\$ 3,816.69



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  KOPPLIN CONTROLS 801 ROSEHILL JACKSON MI 49202			TRADE PAYABLES				\$ 3,309.57
ACCOUNT NO.  KOSCH FOODSERVICE GROUP 324 EAST ST ROCHESTER MI 48307			TRADE PAYABLES				\$ 2,829.75
ACCOUNT NO.  KRAIBURG TPE CORPORATION 2625 N. BERKELEY LAKE RD. SUITE 100 DULUTH GA 30096			TRADE PAYABLES				\$ 23,700.00
ACCOUNT NO.  KRAMER AIR TOOL SALES & SERV DEPT 294701 PO BOX 67000 DETROIT MI 48267-2947			TRADE PAYABLES				\$ 6,759.00
ACCOUNT NO.  KRAUSS MAFFEI CORP 7095 INDUSTRIAL DR PO BOX 6270 FLORENCE KY 41042-6270			TRADE PAYABLES				\$ 580.30
ACCOUNT NO.  KS AUTOMOTIVE 2116 FARALLON DRIVE SAN LEANDRO CA 94577			TRADE PAYABLES			X	\$ 29,298.93
ACCOUNT NO.  KS AUTOMOTIVE 14801 CATALINA STREET SAN LEANDRO CA 94577			TRADE PAYABLES			X	\$ 9,350.71
ACCOUNT NO.  KS AUTOMOTIVE 14801 CATALINA STREET SAN LEANDRO CA 94577			TRADE PAYABLES			X	\$ 1,079,083.90

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  KS AUTOMOTIVE 2116 FARALLON DR SAN LEANDRO CA 94577			TRADE PAYABLES			X	\$ 31,156.55
ACCOUNT NO.  KS AUTOMOTIVE 2116 FARALLON DRIVE SAN LEANDRO CA 94577			TRADE PAYABLES			X	\$ 24,987.96
ACCOUNT NO.  KW PLASTICS PO DRAWER 707 TROY AL 36071			TRADE PAYABLES			X	\$ 351,104.40
ACCOUNT NO.  L & P FINANCIAL SERVICES C/O US BANK P.O. BOX 952092 MAIN POST ST. LOUIS MO 63195-2092			TRADE PAYABLES				\$ 4,059.38
ACCOUNT NO.  L TEC CORP 298 RUMSEY ROAD COLUMBUS OH 43207			TRADE PAYABLES				\$ 5,000.00
ACCOUNT NO.  L-J METALWORKS LTD P. O. BOX 110056 CLEVELAND OH 44111-0056			TRADE PAYABLES				\$ 9,718.20
ACCOUNT NO.  LACKS EXTERIOR PO BOX 232024 2024 MOMENTUM PLACE CHICAGO IL 60689-5320			TRADE PAYABLES			X	\$ 90,515.04
ACCOUNT NO.  LACKS EXTERIOR SYSTEMS, LLC C/O VARNUM RIDDERING SCHMIDT & HOWLETT ATTN: MICHAEL MCELWEE 333 BRIDGE STR. NW, PO BOX 352 GRAND RAPIDS MI 49504			LITIGATION	X	X	X	UNDETERMINED

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  LACKS TRIM SYSTEMS 26711 NORTHWESTERN HWY, SUITE 250 SOUTHFIELD MI 48033			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  LACKS TRIM SYSTEMS PO BOX 232024 2024 MOMENTUM PLACE CHICAGO IL 60689-5320			TRADE PAYABLES			X	\$ 32,363.52
ACCOUNT NO.  LAKE MICHIGAN WIRE C/O CRESTMARK FINANCIAL PO BOX 79001 DETROIT MI 48279-1078			TRADE PAYABLES				\$ 12,936.27
ACCOUNT NO.  LAKELAND FINISHING 5400 36TH STREET GRAND RAPIDS MI 49512			TRADE PAYABLES				\$ 161,181.34
ACCOUNT NO.  LAKESHORE DIVERSIFIED PRODUCTS PO BOX 461 SPRINGLAKE MI 49456			TRADE PAYABLES			X	\$ 427.04
ACCOUNT NO.  LAKESHORE DIVERSIFIED PRODUCTS P.O. BOX 461 SPRING LAKE MI 49456			TRADE PAYABLES			X	\$ 7,455.76
ACCOUNT NO.  LAKESHORE DIVERSIFIED PRODUCTS PO BOX 461 SPRING LAKE MI 49456			TRADE PAYABLES			X	\$ 16,180.84
ACCOUNT NO.  LAKESHORE DIVERSIFIED PRODUCTS PO BOX 461 SPRING LAKE MI 49456			TRADE PAYABLES			X	\$ 7,543.60

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  LAKESHORE DIVERSIFIED PRODUCTS PO BOX 461 SPRING LAKE MI 49456			TRADE PAYABLES			X	\$ 97.66
ACCOUNT NO.  LAKESHORE ENERGY SERVICES DEPT 2037 TULSA OK 74182			TRADE PAYABLES			X	\$ 242,029.93
ACCOUNT NO.  LAKEWOOD AUTOMATION 27911 CLEMENS RD. WESTLAKE OH 44145			TRADE PAYABLES				\$ 939.55
ACCOUNT NO.  LAKO'S LAWN & LANDSCAPE 2160 CTY RD 16 WAUSEON OH 43567			TRADE PAYABLES				\$ 1,118.25
ACCOUNT NO.  LANDMARK SYSTEMS INC 1100 E WHITCOMB MADISON HGTS MI 48071			TRADE PAYABLES				\$ 1,166.00
ACCOUNT NO.  LANDMARK SYSTEMS INC 1100 E WHITCOMB MADISON HEIGHTS MI 48071			TRADE PAYABLES				\$ 638.00
ACCOUNT NO.  LANE BROS SCALES & SYSTEMS 20441 CORTINA CLINTON TWP MI 48035			TRADE PAYABLES				\$ 960.00
ACCOUNT NO.  LANGLEY WIRE CLOTH PRODUCTS 161 MT PLEASANT RD COLLIERVILLE TN 38017-2725			TRADE PAYABLES				\$ 3,284.54

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  LANSING BOARD OF WATER & LIGHT PO BOX 13007 LANSING MI 48901-3007			TRADE PAYABLES				\$ 37,210.94
ACCOUNT NO.  LANSING ELECTRIC MOTORS INC 1905 S WASHINGTON AVE LANSING MI 48910			TRADE PAYABLES				\$ 1,152.18
ACCOUNT NO.  LANSING SAFE & LOCK, INC 4221 W SAGINAW LANSING MI 48917			TRADE PAYABLES				\$ 585.94
ACCOUNT NO.  LANSING SANITARY SUPPLY, INC 1445 S WASHINGTON AVE LANSING MI 48910			TRADE PAYABLES				\$ 607.12
ACCOUNT NO.  LANTECH 3257 RELIABLE PARKWAY CHICAGO IL 60686-0032			TRADE PAYABLES				\$ 414.50
ACCOUNT NO.  LAROS EQUIPMENT CO 8278 SHAVER RD PORTAGE MI 49024			TRADE PAYABLES				\$ 37,246.06
ACCOUNT NO.  LASERS UNLIMITED INC 4600 36TH SREET SE GRAND RAPIDS MI 49512			TRADE PAYABLES				\$ 592.50
ACCOUNT NO.  LASTEK INDUSTRIES 50515 CORPORATE DRIVE SHELBY TOWNSHIP MI 48315			TRADE PAYABLES				\$ 0.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  LASTING IMPRESSIONS FLORAL & GIFTS 207 WEST BURNSIDE STREET CARO MI 48723			TRADE PAYABLES				\$ 78.97
ACCOUNT NO.  LAWRENCE BINDING SYSTEMS INC 19970 INGERSOLL DR ROCKY RIVER OH 44116			TRADE PAYABLES				\$ 325.23
ACCOUNT NO.  LCM ASSOCIATES P.O. BOX 247 682 W. BAGLEY ROAD BEREA OH 44017			TRADE PAYABLES				\$ 214.50
ACCOUNT NO.  LDM-BYESVILLE 110 N 8TH ST BYESVILLE OH 43723			TRADE PAYABLES				\$ 1,727,734.35
ACCOUNT NO.  LDM-CLARKSTON 5020 WHITE LAKE RD CLARKSTON MI 48346			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  LDM-CROSWELL 100 SELTZER RD CROSWELL MI 48422			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  LDM-PORT HURON 2233 PETIT ST PORT HURON MI 48060			TRADE PAYABLES				\$ 8,893.65
ACCOUNT NO.  LEE INDUSTRIAL CONTRACTING 631 OAKLAND AVENUE PONTIAC MI 48342			TRADE PAYABLES				\$ 60,425.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  LEGENDARY LOGISTICS, INC C/O MICHAEL MACKAY 200 ADELAIDE STREET WEST SUITE 500 TORONTO, ONTARIO M5H 1W7 CANADA			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  LEGENDARY LOGISTICS, INC. 2333 N. SHERIDAN WAY MISSISSAUGA, ONTARIO L5K 1A2 CANADA			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  LEWGER MACHINE & TOOL 201 W OHIO ST KENDALLVILLE IN 46755-2015			TRADE PAYABLES				\$ 180.00
ACCOUNT NO.  LEXINGTON METAL SYSTEMS LLC 75 REMITTANCE DRIVE SUITE 2568 CHICAGO IL 66752-0403			TRADE PAYABLES				\$ 10,924.29
ACCOUNT NO.  LG CHEM AMERICA INC P.O. BOX 34433 NEWARK NJ 07189-4433			TRADE PAYABLES				\$ 62,170.41
ACCOUNT NO.  LIGHT FABRICATIONS 40 HYTEC CIRCLE ROCHESTER NY 14606			TRADE PAYABLES			X	\$ 11,930.00
ACCOUNT NO.  LIGHTING COMPONENTS & DESIGN INC 692 SOUTH MILITARY TRAIL DEERFIELD BEACH FL 33442			TRADE PAYABLES			X	\$ 211,628.45
ACCOUNT NO.  LILLY COMPANY 181 INDUSTRIAL BLVD LA VERGENE TN 37806			TRADE PAYABLES				\$ 1,691.12

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  LIMA PALLET COMPANY INC 1470 NEUBRECHT ROAD LIMA OH 45801			TRADE PAYABLES				\$ 1,173.00
ACCOUNT NO.  LINC SYSTEMS 16540 SOUTHPARK DR WESTFIELD IN 46074			TRADE PAYABLES				\$ 1,590.00
ACCOUNT NO.  LINDEN GMBH & CO, KG POSTFACH 2130 KALVER ST. 26 58511 LUDENSCHIED GERMANY			TRADE PAYABLES				\$ 5,134.00
ACCOUNT NO.  LINEAR MOLD & ENGINEERING 34435 GLENDALE LIVONIA MI 48150			TRADE PAYABLES			X	\$ 130,000.00
ACCOUNT NO.  LITETEK A DIVISION OF DECOFINMEX 3501 B-NAFTA INDUSTRIAL PARKWAY ATTN: NANCY VELA BROWNSVILLE TX 78526			TRADE PAYABLES				\$ 32,947.20
ACCOUNT NO.  LIVINGSTON LOCK AND DOOR PO BOX 576 BRIGHTON MI 48116-0576			TRADE PAYABLES				\$ 1,120.00
ACCOUNT NO.  LOGICALIS DEPARTMENT 172301 PO BOX 67000 DETROIT MI 48267-1723			TRADE PAYABLES				\$ 3,522.00
ACCOUNT NO.  LOGISTICS INSIGHT CORPORATION PO BOX 3008 CENTERLINE MI 48015-0008			TRADE PAYABLES			X	\$ 437,523.05



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  LORRO INC 13881 W CHICAGO DETROIT MI 48228			TRADE PAYABLES				\$ 603.60
ACCOUNT NO.  LOWRY COMPUTER PRODUCTS INC 7005 RELIABLE PARKWAY CHICAGO IL 60686			TRADE PAYABLES				\$ 9,941.88
ACCOUNT NO.  LOY INSTRUNMENT INC. P.O.BOX 19426 INDIANAPOLIS IN 46219			TRADE PAYABLES				\$ 239.50
ACCOUNT NO.  LTI FLEXIBLE PRODUCTS 21801 INDUSTRIAL BLVD ROGERS MN 55374			TRADE PAYABLES				\$ 144,338.96
ACCOUNT NO.  LUBE USA 781 CONGAREE RD GREENVILLE SC 29607			TRADE PAYABLES				\$ 1,990.01
ACCOUNT NO.  LUMBEE ENTERPRISES INC 415 AXMINISTER DR FENTON MO 63026			TRADE PAYABLES				\$ 5,130.50
ACCOUNT NO.  LUTHERAN HOSPITAL PO BOX 74977 CLEVELAND OH 44194			TRADE PAYABLES				\$ 335.00
ACCOUNT NO.  LUZOD REPORTING SERVICE 615 GRISWOLD ST SUITE 815 DETROIT MI 48226			TRADE PAYABLES				\$ 1,094.25

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  LYDALL THERMAL ACOUSTICAL SALES LLC HAMPTONVILLE OPERATIONS DEPT 100009 PO BOX 150473 HARTFORD CT 06115-0473			TRADE PAYABLES				\$ 26,712.48
ACCOUNT NO.  LYONDELL BASELL ADVANCED POLYOLEFIN 88186 EXPEDITE WAY CHICAGO IL 60695-0001			TRADE PAYABLES				\$ 6,297.75
ACCOUNT NO.  M & G TOOL 439 SILVER CREEK INDUSTRIAL DRIVE TECUMSEH ONTARIO N8N 4W2 CANADA			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  M&C SPECIALTIES CO 39543 TREASURY CENTER CHICAGO IL 60694-9500			TRADE PAYABLES				\$ 164,358.19
ACCOUNT NO.  M&N PLASTICS 6450 DORBY DRIVE STERLING HEIGHTS MI 48314-1429			TRADE PAYABLES				\$ 6,727.00
ACCOUNT NO.  MACDONALD'S INDUSTRIAL PRODUCTS INC 4242 44TH ST SE KENTWOOD MI 49512			TRADE PAYABLES				\$ 114.35
ACCOUNT NO.  MACHINE DRIVE COMPANY 15402 STONY CREEK WAY NOBLESVILLE IN 46060			TRADE PAYABLES				\$ 1,700.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  MAHAR TOOL SUPPLY P O BOX 1747 SAGINAW MI 48605			TRADE PAYABLES				\$ 195.45
ACCOUNT NO.  MAI MANUFACTURING 150 IRA BEAN PARKWAY PO BOX 150 RICHWOOD OH 43344			TRADE PAYABLES				\$ 75,430.32
ACCOUNT NO.  MAIL DELIVERY SERVICE PO BOX 33022 DETROIT MI 48232-5022			TRADE PAYABLES				\$ 920.60
ACCOUNT NO.  MAINTENANCE TECHNOLOGIES CONSULTING PO BOX 582 KEEGO HARBOR MI 48230			TRADE PAYABLES				\$ 1,800.00
ACCOUNT NO.  MANPOWER 21271 NETWORK PLACE CHICAGO IL 60673-1212			TRADE PAYABLES				\$ 8,017.64
ACCOUNT NO.  MAPS HOLDINGS INC 15053 COLLECTIONS CENTER DR CHICAGO IL 60693			TRADE PAYABLES			X	\$ 170,220.43
ACCOUNT NO.  MARATHON STEEL PRODUCTS INC 100 FREEDOM COURT ELYRIA OH 44035			TRADE PAYABLES				\$ 12,756.05
ACCOUNT NO.  MARQUARDT SWITCHES INC PO BOX 12010 NEWARK NJ 07101-5010			TRADE PAYABLES				\$ 0.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  MARSHALL E CAMPBELL CO PO BOX 610947 PORT HURON MI 48061-0947			TRADE PAYABLES				\$ 229.32
ACCOUNT NO.  MARSHALL SALES 14359 MEYERS ROAD DETROIT MI 48227			TRADE PAYABLES				\$ 21,775.56
ACCOUNT NO.  MARY DUGGAN 118 MILROY DRIVE PETERBOROUGH ONTARIO K9H 7T2 CANADA			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  MASTER CHROME SERVICE, INC. 5709 HERMAN AVE. N.W. CLEVELAND OH 44102-2195			TRADE PAYABLES				\$ 100.00
ACCOUNT NO.  MASTER MANUFACTURING COMPANY, INC. 4703 O'HARE DRIVE EVANSVILLE IN 47711			TRADE PAYABLES				\$ 74,743.50
ACCOUNT NO.  MAU SHERWOOD SUPPLY CO. PO BOX 931906 CLEVELAND OH 44193			TRADE PAYABLES				\$ 611.39
ACCOUNT NO.  MC MASTER-CARR SUPPLY COMPANY PO BOX 7690 CHICAGO IL 60680			TRADE PAYABLES				\$ 53.45
ACCOUNT NO.  MCARCHVILLE LLC C/O AGRACEL INC PO BOX 1107 EFFINGHAM IL 62401			TRADE PAYABLES				\$ 36,953.46

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  MCCORMICK EQUIPMENT CO 2001 STANLEY GAULT PARKWAY LOUISVILLE KY 40223			TRADE PAYABLES				\$ 3,524.00
ACCOUNT NO.  MCCORMICK EQUIPMENT CO 6966 MCNERNEY RD NORTHWOOD OH 43619			TRADE PAYABLES				\$ 12,351.36
ACCOUNT NO.  MCCUTCHEN'S FLORIST PO BOX 534 WINNSBORO SC 29180			TRADE PAYABLES				\$ 155.15
ACCOUNT NO.  MCHOLLAND SERVICES LLC 3710 SOUTH COUNTY ROAD 700E SELMA IN 47383			TRADE PAYABLES				\$ 451.40
ACCOUNT NO.  MCLEAN COUNTY NEWS C/O MESSENGER INQUIRER PO BOX 1480 OWENSBORO KY 42304			TRADE PAYABLES				\$ 496.68
ACCOUNT NO.  MCLEOD USA PO BOX 3243 MILWAUKEE WI 53201-3243			TRADE PAYABLES				\$ 447.97
ACCOUNT NO.  MCMASTER CARR 6100 FULTON INDUSTRIAL BOULEVARD ATLANTA GA 30374			TRADE PAYABLES				\$ 62.92
ACCOUNT NO.  MCMASTER CARR SUPPLY CO PO BOX 7690 CHICAGO IL 60680-7690			TRADE PAYABLES				\$ 675.46

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  MCMASTER CARR SUPPLY CO PO BOX 7690 CHICAGO IL 60680-7690			TRADE PAYABLES				\$ 4,714.55
ACCOUNT NO.  MCMASTER CARR SUPPLY CO PO BOX 7690 CHICAGO IL 60680-7690			TRADE PAYABLES				\$ 344.54
ACCOUNT NO.  MCMASTER CARR SUPPLY COMPANY P.O. BOX 7690 CHICAGO IL 60680-7690			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  MCMASTERS KOSS COMPANY 4224 NORMANDY CT ROYAL OAK MI 48073			TRADE PAYABLES				\$ 9,903.80
ACCOUNT NO.  MCMURRAY FABRICS PO BOX 67 ABERDEEN NC 28315			TRADE PAYABLES			X	\$ 39,866.32
ACCOUNT NO.  MCQUAY INTERNATIONAL 1056 SOLUTIONS CENTER CHICAGO IL 60677-1000			TRADE PAYABLES				\$ 3,324.50
ACCOUNT NO.  MCTAGUE LAW FIRM L.L.P 455 PELISSIER STREET ATTN: LYNDEE DOHERTY WINDSOR ONTARIO N9A 6Z9 CANADA			TRADE PAYABLES				\$ 730.80
ACCOUNT NO.  MDEQ WATER BUREAU 525 W. ALLEGAN ST. LANSING MI 48909			ENVIRONMENTAL LIABILITY	X	X	X	UNDETERMINED

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  MEC 6200 26 MILE ROAD SHELBY TOWNSHIP MI 48316			TRADE PAYABLES				\$ 4,000.00
ACCOUNT NO.  MEDICAL CENTER LABORATORY PO BOX 3099 JACKSON TN 38303			TRADE PAYABLES				\$ 132.30
ACCOUNT NO.  MELLEMA ELECTRIC COMPANY P.O. BOX 98 MARNE MI 49435			TRADE PAYABLES				\$ 57,271.00
ACCOUNT NO.  MEMORIAL MEDICAL ASSOCIATES PO BOX 456 OWOSSO MI 48867			TRADE PAYABLES				\$ 60.00
ACCOUNT NO.  MERCY MEMORIAL HOSPITAL 740 N. MACOMB STREET MONROE MI 48161			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  MERIDIAN AUTOMOTIVE PO BOX 633581 CINCINNATI OH 45263-3581			TRADE PAYABLES			X	\$ 158,906.97
ACCOUNT NO.  MERIDIAN AUTOMOTIVE PO BOX 633581 CINCINNATI OH 45263-3581			TRADE PAYABLES			X	\$ 5,400.86
ACCOUNT NO.  MESTEX 4830 TRANSPORT DRIVE TS-FP & E,A MESTEK PARTNER DALLAS TX 75247			TRADE PAYABLES				\$ 614.80

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  METHODE ELECTRONICS P.O. BOX 96861 CHICAGO IL 60693			TRADE PAYABLES				\$ 27,692.45
ACCOUNT NO.  METRO STORAGE & CRATING P.O. BOX 177 AVON OH 44011			TRADE PAYABLES				\$ 2,975.00
ACCOUNT NO.  METRO TECHNOLOGIES LTD 1462 E BIG BEAVER RD TROY MI 48083			TRADE PAYABLES			X	\$ 150,875.00
ACCOUNT NO.  METROPOLITAN HOTEL 31500 WICK ROAD ROMULUS MI 48174			TRADE PAYABLES				\$ 231.22
ACCOUNT NO.  MEYER RETAINING RING COMPANY 8888 W. TOWR AVE. MILWAUKEE WI 53224			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  MGA RESEARCH CORP BOX 68-9916 MILWAUKEE WI 53268-9916			TRADE PAYABLES				\$ 33,140.00
ACCOUNT NO.  MH INDUSTRIES INC DEPARTMENT 77090 PO BOX 77000 DETROIT MI 48277-0090			TRADE PAYABLES			X	\$ 195,993.60
ACCOUNT NO.  MHI INJECTION MOLDING MACHINERY PO BOX 94024 CHICAGO IL 60690			TRADE PAYABLES				\$ 17,561.00



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  MIAMI INDUSTRIAL TRUCKS PO BOX 632616 CINCINNATI OH 45263			TRADE PAYABLES				\$ 480.38
ACCOUNT NO.  MICHAEL DAY ENTERPRISES PO BOX 71225 CLEVELAND OH 44191			TRADE PAYABLES				\$ 165,386.24
ACCOUNT NO.  MICHIGAN AIR PRODUCTS PO BOX 1155 TROY MI 48099			TRADE PAYABLES				\$ 222.00
ACCOUNT NO.  MICHIGAN DEPT OF ENVIRONMENTAL QUALITY CASHIER'S OFFICE PO BOX 30657 LANSING MI 48909-8157			TRADE PAYABLES				\$ 260.00
ACCOUNT NO.  MICHIGAN INDUSTRIAL BELTING 31617 GLENDALE STREET LIVONIA MI 48150			TRADE PAYABLES				\$ 835.20
ACCOUNT NO.  MICHIGAN OFFICE INTERIORS 300 E 40TH STREET HOLLAND MI 48104			TRADE PAYABLES				\$ 32,874.35
ACCOUNT NO.  MICHIGAN PETROLEUM TECH SECORY OIL CORPORATION 3030 MOAK ST PORT HURON MI 48060			TRADE PAYABLES				\$ 381.92
ACCOUNT NO.  MICHIGAN RUBBER PRODUCTS INC DEPT CH 17167 PALATINE IL 60055-7167			TRADE PAYABLES				\$ 9,657.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  MID OHIO MECHANICAL INC PO BOX 418 GRANVILLE OH 43023			TRADE PAYABLES				\$ 4,567.00
ACCOUNT NO.  MIDBROOK INC. 2080 BROOKLYN ROAD PO BOX 867 JACKSON CITY MI 49203			TRADE PAYABLES				\$ 1,534.40
ACCOUNT NO.  MIDDLE TENNESSEE ELECTRIC MEMBERSHIP CORPORATION PO BOX 681709 FRANKLIN TN 37068-1709			TRADE PAYABLES				\$ 66,556.65
ACCOUNT NO.  MIDLAND COMPOUNDING 3802 JAMES SAVAGE ROAD MIDLAND MI 48642			TRADE PAYABLES				\$ 29,429.22
ACCOUNT NO.  MIDWEST COMMUNITY HEALTH ASSOCIATES C/O BRYAN MEDICAL GROUP 442 WEST HIGH SCHOOL BRYAN OH 43506			TRADE PAYABLES				\$ 132.00
ACCOUNT NO.  MIDWEST HEALTH CENTER-ROMULUS 9301 MIDDLEBELT RD ROMULUS MI 48174			TRADE PAYABLES				\$ 275.00
ACCOUNT NO.  MIDWEST PAPER SPECIALITIES L-3018 COLUMBUS OH 43260			TRADE PAYABLES			X	\$ 27,789.40
ACCOUNT NO.  MIDWEST PLASTIC COMPONENTS PO BOX 1521-1168 MINNEAPOLIS MN 55480-1521			TRADE PAYABLES			X	\$ 1,263.13

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  MIDWEST PLASTIC COMPONENTS PO BOX 1521-1168 MINNEAPOLIS MN 55480-1521			TRADE PAYABLES			X	\$ 11,953.84
ACCOUNT NO.  MIKE BLUM ADDRESS INTENTIONALLY OMITTED			SEVERANCE	X	X		UNDETERMINED
ACCOUNT NO.  MILACRON MARKETING CO PO BOX 740440 ATLANTA GA 30374-0440			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  MILACRON MARKETING COMPANY 4165 HALFACRE RD BATAVIA OH 45103			TRADE PAYABLES			X	\$ 7,842.90
ACCOUNT NO.  MILACRON MARKETING COMPANY PO BOX 77199 DETROIT MI 48277-0199			TRADE PAYABLES			X	\$ 911.58
ACCOUNT NO.  MILICRON MARKETING LOCK BOX 1497 SOLUTIONS CENTER CHICAGO IL 60677-1004			TRADE PAYABLES			X	\$ 1,428.96
ACCOUNT NO.  MILLER EXCAVATIN SERVICE 2720 SOUTH G STREET ELWOOD IN 46036			TRADE PAYABLES				\$ 1,780.00
ACCOUNT NO.  MILLER,CANFIELD,PADDOCK & STONE PLC PO BOX 640348 DETROIT MI 48226			TRADE PAYABLES				\$ 17,582.78

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  MILLWOOD INC C/O LIBERTY INDUSTRIES PO BOX 960 VIENNA OH 44473-0960			TRADE PAYABLES				\$ 39,675.38
ACCOUNT NO.  MILLWOOD, INC. PO BOX 960 VIENNA OH 44473			TRADE PAYABLES				\$ 1,308.00
ACCOUNT NO.  MINIATURE PRECISION COMPONENTS INC LOCK BOX 329 MILWAUKEE WI 53288			TRADE PAYABLES				\$ 3,078.00
ACCOUNT NO.  MINUTEMAN DISTRIBUTION 2354 PAYSHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				\$ 1,110.00
ACCOUNT NO.  MOBILE HEALTH TESTING SERVICES 500 W WILSON BRIDGE ROAD SUITE 105 WORTHINGTON OH 43085			TRADE PAYABLES				\$ 2,650.00
ACCOUNT NO.  MODEL TECHNOLOGIES, INC. 3529 3 MILE RD. GRAND RAPIDS MI 49544			TRADE PAYABLES				\$ 5,420.00
ACCOUNT NO.  MODERN DISPERSIONS INC 78 MARGUERITE AVE LEOMINISTER MA 01453-4227			TRADE PAYABLES				\$ 38,486.00
ACCOUNT NO.  MODERN METAL PRODUCTS 35053 EAGLE WAY CHICAGO IL 60678-1352			TRADE PAYABLES				\$ 1,500.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  MODERN MIRROR & GLASS CO 20809 KRAFT BLVD ROSEVILLE MI 48066			TRADE PAYABLES				\$ 1,698.28
ACCOUNT NO.  MODULAR AUTOMOTIVE SYSTEMS 26195 BUNERT DAIMLER-CHRYSLER WARREN TRUCK ASSY WARREN MI 48089			TRADE PAYABLES				\$ 2,080.00
ACCOUNT NO.  MOELLER GROUP 13877 TERESA SHELBY TOWNSHIP MI 48315			TRADE PAYABLES				\$ 12,240.00
ACCOUNT NO.  MOKON 2150 ELMWOOD DEPT 856 BUFFALO NY 14267			TRADE PAYABLES				\$ 92.00
ACCOUNT NO.  MOL INDUSTRIES P.O. BOX 141095 GRAND RAPIDS MI 48514-1095			TRADE PAYABLES				\$ 396.90
ACCOUNT NO.  MOLD HOTRUNNER SOLUTIONS INC 60 ARMSTRONG AVENUE GEORGETOWN ONTARIO L7G 4R9 CANADA			TRADE PAYABLES				\$ 2,680.00
ACCOUNT NO.  MOLD MASTERS CO. 2004 MOMENTUM PLACE CHICAGO IL 60689			TRADE PAYABLES				\$ 6,229.50
ACCOUNT NO.  MOLD MASTERS LIMITED 233 ARMSTRONG AVENUE GEORGETOWN ONTARIO L7G 4X5 CANADA			TRADE PAYABLES				\$ 5,718.84

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  MOLD TECH PO BOX 101045 ATLANTA GA 30292-1045			TRADE PAYABLES				\$ 2,250.00
ACCOUNT NO.  MOLD TECH 34497 KELLY ROAD FRASER MI 48026			TRADE PAYABLES				\$ 1,750.00
ACCOUNT NO.  MOLDERS SERVICES INC 646 AJAX DR MADISON HGTS MI 48071-2414			TRADE PAYABLES				\$ 7,816.00
ACCOUNT NO.  MOLLERTECH 13877 TERESA DRIVE SHELBY TOWNSHIP MI 48315			TRADE PAYABLES				\$ 7,000.00
ACCOUNT NO.  MONROE COUNTY COMMUNITY COLLEGE 1555 S RAISINVILLE ROAD MONROE MI 48161			TRADE PAYABLES				\$ 60.00
ACCOUNT NO.  MONROE LOCK & SAFE CO 221 N MONROE STREET MONROE MI 48162			TRADE PAYABLES				\$ 210.84
ACCOUNT NO.  MOODYS INVESTORS SERVICE INC PO BOX 102597 ATLANTA GA 30368-0597			TRADE PAYABLES				\$ 24,000.00
ACCOUNT NO.  MOORE WALLACE NORTH AMERICA INC PO BOX 93514 CHICAGO IL 60673-3514			TRADE PAYABLES				\$ 312.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  MORRELL DEPARTMENT 20301 PO BOX 67000 DETROIT MI 48267-0203			TRADE PAYABLES				\$ 2,733.00
ACCOUNT NO.  MOTION INDUSTRIES PO BOX 98412 CHICAGO IL 60693			TRADE PAYABLES			X	\$ 41,741.95
ACCOUNT NO.  MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693			TRADE PAYABLES			X	\$ 7,682.08
ACCOUNT NO.  MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693			TRADE PAYABLES			X	\$ 136,199.98
ACCOUNT NO.  MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693			TRADE PAYABLES			X	\$ 84.60
ACCOUNT NO.  MOUNTAIN VALLEY OF EVANSVILLE 1315 READ ST UNIT A EVANSVILLE IN 47710			TRADE PAYABLES				\$ 1,716.69
ACCOUNT NO.  MRC POLYMERS 5523 PAYSHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				\$ 91,678.38
ACCOUNT NO.  MS-2 LLC 1024 AIRPORT INDUSTRIAL DRIVE GADSDEN AL 35904			TRADE PAYABLES				\$ 7,500.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  MSB PLASTICS MFG LTD 23 DISCO ROAD ETOBICOKE ONTARIO M9W 1M2 CANADA			TRADE PAYABLES				\$ 13,973.05
ACCOUNT NO.  MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE IL 60055-0075			TRADE PAYABLES				\$ 91.65
ACCOUNT NO.  MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE IL 60055-0075			TRADE PAYABLES				\$ 4,771.11
ACCOUNT NO.  MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE IL 60055-0075			TRADE PAYABLES				\$ 1,312.50
ACCOUNT NO.  MSI MOLDERS SERVICES, INC 646 AJAX DRIVE ATTN: GREG MADISON HEIGHTS MI 48071			TRADE PAYABLES				\$ 9,139.00
ACCOUNT NO.  MT CLEMENS CRANE & SERVICE CO INC 42827 IRWIN DR HARRISON TWP MI 48045			TRADE PAYABLES				\$ 6,555.49
ACCOUNT NO.  MTZ INDUSTRIES 8747 BRANDT STREET S167 DEARBORN MI 48126			TRADE PAYABLES				\$ 1,896.00
ACCOUNT NO.  MULTI SERVICE CORP PO BOX 410435 KANSAS CITY MO 64141-0435			TRADE PAYABLES				\$ 11,973.48



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  MULTIBASE INC 22556 NETWORK PLACE CHICAGO IL 60673-1225			TRADE PAYABLES			X	\$ 137,606.05
ACCOUNT NO.  MURRAY SHEET METAL COMPANY 3112 7TH STREET PARKERSBURG WV 26104			TRADE PAYABLES				\$ 11,348.42
ACCOUNT NO.  MUSIC MOUNTAIN 301 EAST HERBDON SHEREVPORT LA 71101			TRADE PAYABLES				\$ 2,565.46
ACCOUNT NO.  MYERS SPRING CO 720 WATER STREET LOGANSPO RT IN 46947			TRADE PAYABLES				\$ 2,419.83
ACCOUNT NO.  MYTEX POLYMERS PO BOX 601676 CHARLOTTE NC 28260-1676			TRADE PAYABLES			X	\$ 854,024.43
ACCOUNT NO.  NAGY-BAKER COURT REPORTING, INC 975 CITY CENTRE ONE 100 FEDERAL PLAZA EAST YOUNGSTWON OH 44506			TRADE PAYABLES				\$ 217.25
ACCOUNT NO.  NATIONAL BULK EQUIPMENT INC 1645 RELIABLE PKWY CHICAGO IL 60686			TRADE PAYABLES				\$ 1,809.51
ACCOUNT NO.  NATIONAL PLATING CORP.6475 6701 HUBBARD CLEVELAND OH 44127			TRADE PAYABLES				\$ 11,667.54

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  NATIONWIDE 21260 W 8 MILE ROAD SOUTHFIELD MI 48075			TRADE PAYABLES			X	\$ 169,285.16
ACCOUNT NO.  NB COATINGS 23778 NETWORK PLACE CHICAGO IL 60673-1237			TRADE PAYABLES			X	\$ 85,943.00
ACCOUNT NO.  NCC ELECTRONICS INC 6471 COMMERCE DR WESTLAND MI 48185			TRADE PAYABLES				\$ 1,293.05
ACCOUNT NO.  NEAL W. COHEN HALPERIN BATTAGLIA RAICHT, LLP 555 MADISON AVENUE, 9TH FLOOR NEW YORK NY 10022			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  NEFF ENGINEERING DEPARTMENT 6081 CAROL STREAM IL 60122-6081			TRADE PAYABLES				\$ 4,304.34
ACCOUNT NO.  NEFF ENGINEERING DEPARTMENT 6081 CAROL STREAM IL 60122-6081			TRADE PAYABLES				\$ 1,487.60
ACCOUNT NO.  NELSON, MULLINS, & SCARBOROUGH LLP P.O. BOX 11070 COLUMBUS SC 29211			TRADE PAYABLES				\$ 5,344.00
ACCOUNT NO.  NES EQUIPMENT SERVICES CORP 910 S DIX DETROIT MI 48217			TRADE PAYABLES				\$ 2,957.40

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  NES RENTALS PO BOX 8500-1226 PHILADELPHIA PA 19178-1226			TRADE PAYABLES				\$ 8,761.96
ACCOUNT NO.  NESCOR PLASTICS 4300 KINSMAN PO BOX 227 MESOPOTAMIA OH 44439			TRADE PAYABLES				\$ 11,708.93
ACCOUNT NO.  NETSHAPE CORPORATION DEPT 77053 PO BOX 77000 DETROIT MI 48277-0053			TRADE PAYABLES				\$ 1,090,853.74
ACCOUNT NO.  NEWARK ELECTRONICS P.O. BOX 94151 PALATINE IL 60094-4151			TRADE PAYABLES				\$ 476.26
ACCOUNT NO.  NEY OIL COMPANY 145 S. WATER STREET P.O. BOX 155 NEY OH 43549			TRADE PAYABLES				\$ 1,266.32
ACCOUNT NO.  NICHOLAS PLASTICS INC 11700 48TH AVENUE ALLENDALE MI 49401			TRADE PAYABLES				\$ 35,794.08
ACCOUNT NO.  NIFAST CORPORATION DEPT CH 17417 PALATINE IL 60055			TRADE PAYABLES			X	\$ 1,620.00
ACCOUNT NO.  NIFCO AMERICA CORP PO BOX 633989 CINCINNATI OH 45263			TRADE PAYABLES			X	\$ 52,077.30

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  NIIGATA-DAIICHI JITSUGYO INC 24072 NETWORK PLACE CHICAGO IL 60673-1240			TRADE PAYABLES				\$ 21,994.66
ACCOUNT NO.  NINGBO XIANGRUI MACHINERY CO LTD NO 149 ZHENXING ROAD YINZHOU NINGBO CHINA			TRADE PAYABLES				\$ 8,087.35
ACCOUNT NO.  NISSAN TRADING CORP., USA 34405 W. 12 MILE ROAD SUITE 225 FARMINGTON HILLS MI 48331			TRADE PAYABLES				\$ 5,997.60
ACCOUNT NO.  NISSEI AMERICA INC PO BOX 31001-1708 PASADENA CA 91110-1708			TRADE PAYABLES				\$ 1,610.34
ACCOUNT NO.  NOREEN NESS 6 AUGUSTA NATIONAL COURT O'FALLON MO 63366			TRADE PAYABLES				\$ 750.00
ACCOUNT NO.  NORFOLK SOUTHERN CORPORATION PO BOX 116944 ATLANTA GA 30368-6944			TRADE PAYABLES				\$ 300.00
ACCOUNT NO.  NORTH AMERICAN LIGHTING, INC PO BOX 183 PARIS IL 61944			TRADE PAYABLES		X		\$ 743,095.25
ACCOUNT NO.  NORTH COAST PAVING 2417 WOODHILL ROAD CLEVELAND OH 44104			TRADE PAYABLES				\$ 4,900.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  NORTHERN AUTOMOTIVE SYSTEMS PO BOX 1450 MINNEAPOLIS MN 55485-5609			TRADE PAYABLES				\$ 686.40
ACCOUNT NO.  NORTHERN AUTOMOTIVE SYSTEMS PO BOX 1450 MINNEAPOLIS MN 55485-5609			TRADE PAYABLES				\$ 882.00
ACCOUNT NO.  NORTHERN ELECTRICAL TESTING INC 1991 WOODSLEE TROY MI 48083			TRADE PAYABLES				\$ 8,936.39
ACCOUNT NO.  NORTHERN ENGRAVING CORPORATION NW5609 PO BOX 1450 MINNEAPOLIS MN 55485-5609			TRADE PAYABLES				\$ 102,870.91
ACCOUNT NO.  NORTHERN PROCESSES & SALES, LLC 49700 MARTIN CORP DRIVE WIXOM MI 48393			TRADE PAYABLES				\$ 279.70
ACCOUNT NO.  NORTHERN TOOL & GAGE INC 9841 YORK ALPHA DRIVE UNIT F NORTH ROYALTON OH 44133-3514			TRADE PAYABLES				\$ 4,549.23
ACCOUNT NO.  NORTHWEST ENERGY 715 SOUTH STREET CHESAING MI 48616			TRADE PAYABLES				\$ 797.50
ACCOUNT NO.  NSK INDUSTRIES PO BOX 1089 150 ASCOT PKWY CUYAHOGA FALLS OH 44223			TRADE PAYABLES				\$ 5,394.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  NUS CONSULTING GROUP ONE MAYNARD DRIVE PARK RIDGE NJ 07656			TRADE PAYABLES				\$ 1,590.00
ACCOUNT NO.  NUTECH SYSTEMS INC 2976 IVANREST STREET SUITE 200 GRANDVILLE MI 49418			TRADE PAYABLES				\$ 10,185.00
ACCOUNT NO.  NYLONCRAFT INC DEPT 246601 PO BOX 67000 DETROIT MI 48267-2466			TRADE PAYABLES				\$ 451.40
ACCOUNT NO.  NYX FORT WAYNE LLC PO BOX 673296 DETROIT MI 48267-3296			TRADE PAYABLES				\$ 13,282.10
ACCOUNT NO.  NYX INC DEPT. 33101 P.O.BOX 67000 DETROIT MI 48267-0331			TRADE PAYABLES				\$ 17,801.22
ACCOUNT NO.  OAKWOOD GROUP DRAWER 99901 PO BOX 67000 DETROIT MI 48267-0999			TRADE PAYABLES		X		\$ 55,348.54
ACCOUNT NO.  OCCUPATIONAL HEALTH CENTERS OF MI PO BOX 5106 SOUTHFIELD MI 48086-5106			TRADE PAYABLES				\$ 4,745.50
ACCOUNT NO.  OCE' IMAGISTICS 13824 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0000			TRADE PAYABLES		X		\$ 244.73

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  OCE' IMAGISTICS INC PO BOX 856210 LOUISVILLE KY 40285-6210			TRADE PAYABLES			X	\$ 203.36
ACCOUNT NO.  OCE-BRUNING PO BOX 856193 LOUISVILLE KY 40285-6193			TRADE PAYABLES			X	\$ 143,488.21
ACCOUNT NO.  OEPA DHWM NE DISTRICT OFFICE 2110 EAST AURORA ROAD TWNSBURG OH 44087			ENVIRONMENTAL LIABILITY	X	X	X	UNDETERMINED
ACCOUNT NO.  OFFICE DEPOT PO BOX 633211 CINCINNATI OH 45263-3211			TRADE PAYABLES				\$ 1,084.34
ACCOUNT NO.  OFLEX AUTOMOTIVE, INC. 1531 SARAH COURT MUFREESBORO TN 37129			TRADE PAYABLES				\$ 6,552.00
ACCOUNT NO.  OHIO BUREAU OF WORKERS COMPENSATION ATTN: LARRY RHODEBECK 30 WEST SPRING STREET L26 COLUMBUS OH 43215			STANDBY LETTER OF CREDIT	X	X		UNDETERMINED
ACCOUNT NO.  OHIO COUNTING SCALE PO BOX 31578 1300 EAST GRAINGER ROAD BROOKLYN HGTS OH 44131			TRADE PAYABLES				\$ 1,504.88
ACCOUNT NO.  OHIO COUNTING SCALE-NORTH 1300 EAST GRANGER ROAD P.O. BOX 31578 INDEPENDENCE OH 44131-0578			TRADE PAYABLES				\$ 702.76

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  OHIO COUNTY TIMES NEWS PO BOX 226 HARTFORD KY 42347			TRADE PAYABLES				\$ 120.00
ACCOUNT NO.  OHIO EDISON PO BOX 3637 AKRON OH 44309-3637			TRADE PAYABLES				\$ 4,790.66
ACCOUNT NO.  OHIO TRANSMISSION & PUMP COMPANY 1900 JETWAY BLVD. COLUMBUS OH 43219			TRADE PAYABLES				\$ 391.09
ACCOUNT NO.  OHIO TURNPIKE COMMISSION PO BOX 75517 CLEVELAND OH 44101			TRADE PAYABLES				\$ 1,237.25
ACCOUNT NO.  OHIO VALLEY MANUFACTURING INC, 1501 HARRINGTON ROAD MANSFIELD OH 44903			TRADE PAYABLES				\$ 896.85
ACCOUNT NO.  OK INDUSTRIES 4500 FOSTORIA AVENUE FINDLEY OH 45840			TRADE PAYABLES				\$ 2,229.97
ACCOUNT NO.  OKI SYSTEMS INC PO BOX 632994 CINCINNATI OH 45263-2994			TRADE PAYABLES			X	\$ 1,507.71
ACCOUNT NO.  OLYMPUS NDT INC 48 WOERD AVENUE WALTHAM MA 02453			TRADE PAYABLES				\$ 3,948.00



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  OMEGA ENGINEERING INC PO BOX 740496 ATLANTA GA 30374-0496			TRADE PAYABLES				\$ 332.60
ACCOUNT NO.  OMEGA INDUSTRIES OF MICHIGAN PO BOX 818 ROCKFORD MI 49341			TRADE PAYABLES				\$ 1,438.90
ACCOUNT NO.  OMEGA TOOL CORP 2045 SOLAR CREST OLD CASTLE ON N0R 1L0 CANADA			TRADE PAYABLES			X	\$ 21,000.00
ACCOUNT NO.  OMEGA TOOL CORPORATION DEPT#199901 PO BOX 67000 DETROIT MI 48267-1999			TRADE PAYABLES			X	\$ 41,850.00
ACCOUNT NO.  OMEGA TOOL CORPORATION 2045 SOLAR CRESCENT OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES			X	\$ 145,850.00
ACCOUNT NO.  OMNI-X 2751 WEST MANSFIELD AVENUE ENGLEWOOD CO 80110			TRADE PAYABLES				\$ 5,940.00
ACCOUNT NO.  OMRON PO BOX 461 DETROIT MI 48231			TRADE PAYABLES				\$ 6,607.65
ACCOUNT NO.  ORBIS CORPORATION 14756 COLLECTIONS CENTER CRIVE CHICAGO IL 60693			TRADE PAYABLES				\$ 36,652.64

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  ORBIS MENASHA CORPORATION DRAWER 346 MILWAUKEE WI 53278-0346			TRADE PAYABLES				\$ 38,218.91
ACCOUNT NO.  ORKIN 6940 WEST SNOWVILLE ROAD BRECKSVILLE OH 44141			TRADE PAYABLES				\$ 111.00
ACCOUNT NO.  ORKIN - FT WAYNE, IN PO BOX 8485 FORT WAYNE IN 46898			TRADE PAYABLES				\$ 200.00
ACCOUNT NO.  ORKIN EXTERMINATING 3835 SUPERIOR RIDGE DR FT WAYNE IN 46808			TRADE PAYABLES				\$ 480.00
ACCOUNT NO.  ORKIN EXTERMINATING 21068 BRIDGE ST. SOUTHFIELD MI 48034			TRADE PAYABLES				\$ 561.76
ACCOUNT NO.  ORKIN PEST CONTROL 1314 SHREVEPORT-BARKSDALE HWY SHREVEPORT LA 71105-2408			TRADE PAYABLES				\$ 408.00
ACCOUNT NO.  OSRAM SYLVANIA INC 98218 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				\$ 3,456.00
ACCOUNT NO.  OSTERFELD CHAMPION SERVICE 121 COMMERCE PARK DRIVE DAYTON OH 45404-1213			TRADE PAYABLES				\$ 925.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  OSTERMAN AND COMPANY INC 2257 PAYSHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES			X	\$ 430,146.20
ACCOUNT NO.  OSWALT INC 13981 MEYERS ROAD DETROIT MI 48227			TRADE PAYABLES				\$ 173.91
ACCOUNT NO.  OUTSOURCE INC 2900 WILSON AVENUE SOUTHWEST GRAND RAPIDS MI 49468			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  OVERHEAD DOOR COMPANY 5761 NORTH HAWKEYE COURT S.W. GRAND RAPIDS MI 49509-9543			TRADE PAYABLES				\$ 1,395.74
ACCOUNT NO.  OVERHEAD DOOR COMPANY 9421 ST. VINCENT AVE. SHREVEPORT LA 71118			TRADE PAYABLES				\$ 1,635.00
ACCOUNT NO.  OWENS CORNING COMPOSITE MATERIALS LLC PO BOX 223286 PITTSBURGH PA 15251-2286			TRADE PAYABLES			X	\$ 151,690.26
ACCOUNT NO.  OWENS CORNING COMPOSITE MATERIALS PO BOX 360029M PITTSBURGH PA 15251-6029			TRADE PAYABLES				\$ 46,892.34
ACCOUNT NO.  OWENS LANDSCAPE GROUP PO BOX 380967 BIRMINGHAM AL 35238			TRADE PAYABLES				\$ 1,844.30

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  OWENSBORO COMM & TECH COLLEGE 1501 FREDERICA STREET OWENSBORO KY 42301			TRADE PAYABLES				\$ 360.00
ACCOUNT NO.  PACER INDUSTRIES 1450 FIRST AVENUE CHIPPEWA FALLS WI 54729			TRADE PAYABLES				\$ 43.00
ACCOUNT NO.  PACKAGING CONCEPTS AND DESIGNS 32035 HOWARD STREET MADISON HEIGHTS MI 48071			TRADE PAYABLES				\$ 10,832.40
ACCOUNT NO.  PACO 2120 ADDMORE LANE CLARKSVILLE IN 47131			TRADE PAYABLES				\$ 35,700.00
ACCOUNT NO.  PAEZ PRESS 2232 BEAUMONT AVE MCALLEN TX 78501			TRADE PAYABLES				\$ 233.82
ACCOUNT NO.  PALLADIUM GROUP INC PO BOX 845127 BOSTON MA 02284-5127			TRADE PAYABLES				\$ 4,239.88
ACCOUNT NO.  PALM ENGINEERING & SALES INC 5225 INDUSTRIAL RD FT WAYNE IN 46825			TRADE PAYABLES				\$ 774.00
ACCOUNT NO.  PANASONIC AUTOMOTIVE SYSTEMS JP MORGAN CHASE PO BOX 73248 CHICAGO IL 60673			TRADE PAYABLES				\$ 112,071.85

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  PANASONIC ELECTRIC WORKS CORP PO BOX 74052 CHICAGO IL 60690-8052			TRADE PAYABLES				\$ 42,882.60
ACCOUNT NO.  PAPP PLASTICS 3780 TECUMSEH ROAD EAST WINDSOR ONTARIO N8W 1H9 CANADA			TRADE PAYABLES			X	\$ 56,500.00
ACCOUNT NO.  PAR FOAM PRODUCTS, INC 239 VAN RENSSELAER ST BUFFALO NY 14210			TRADE PAYABLES				\$ 15,084.01
ACCOUNT NO.  PARADIGM SYSTEMS INC 102 BROADWAY AVENUE SUITE 203 CARNEGIE PA 15106			TRADE PAYABLES				\$ 4,048.41
ACCOUNT NO.  PARAGON DIE & ENGINEERING 5225 33RD STREET SE GRAND RAPIDS MI 49512			TRADE PAYABLES				\$ 6,610.00
ACCOUNT NO.  PARAGON PACKAGING PRODUCTS, INC PO BOX 1 GIRARD PA 16417-0001			TRADE PAYABLES				\$ 93.33
ACCOUNT NO.  PARAGON PRINT SYSTEMS, INC 2021 PARAGON DRIVE ERIE PA 16510			TRADE PAYABLES				\$ 465.57
ACCOUNT NO.  PARAGON TECHNOLOGIES 5775 TEN MILE RD WARREN MI 48091			TRADE PAYABLES				\$ 25,770.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  PARKER ENGINEERED SEALS 5087 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				\$ 550.00
ACCOUNT NO.  PARKER HANNIFIN CORPORATION ELECTROMECHANICAL AUTOMATION 7851 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES			X	\$ 249.00
ACCOUNT NO.  PARKER SEAL GROUP 7917 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES			X	\$ 13,317.08
ACCOUNT NO.  PARKVIEW OCCUPATIONAL HEALTH CENTERS INC PO BOX 10443 FT WAYNE IN 46852-0443			TRADE PAYABLES				\$ 156.00
ACCOUNT NO.  PARTNERS IN PLASTICS INC PO BOX 247 SHARON CENTER OH 44274			TRADE PAYABLES				\$ 14,776.44
ACCOUNT NO.  PAUL N GARDNER CO INC PO BOX 10688 POMPANO BEACH FL 33061-6688			TRADE PAYABLES				\$ 475.00
ACCOUNT NO.  PAYNE MECHANICAL SERVICES 7223 WEST BERT KOUNS SHEVEPORT LA 71129			TRADE PAYABLES				\$ 946.80
ACCOUNT NO.  PCS COMPANY P.O. BOX 116606 ATLANTA GA 30368-6606			TRADE PAYABLES				\$ 438.72

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  PDC 33027 SCHOOLCRAFT ROAD LIVONIA MI 48150			TRADE PAYABLES			X	\$ 25,926.69
ACCOUNT NO.  PEERLESS SUPPLY 1271 N MAIN STREET ADRIAN MI 49221			TRADE PAYABLES				\$ 512.01
ACCOUNT NO.  PELICAN STATE PALLETS & RECYCLING PO BOX 8832 BOSSIER CITY LA 71113			TRADE PAYABLES				\$ 2,650.00
ACCOUNT NO.  PENSION BENEFIT GUARANTY CORPORATION ATTN: DEVA A. KYLE 1200 K STREET N.W. WASHINGTON DC 20005			PENSION PLAN OBLIGATION			X	\$ 3,774,800.00
ACCOUNT NO.  PENSKE LOGISTICS 1400 WARREN N KANSAS CITY MO 64116			TRADE PAYABLES			X	\$ 925.00
ACCOUNT NO.  PENSKE TRUCK LEASING COMPANY, INC. P.O. BOX 802577 CHICAGO IL 60680-2577			TRADE PAYABLES			X	\$ 54,217.22
ACCOUNT NO.  PENSKE TRUCKING P.O. BOX 532658 ATLANTA GA 30353-2658			TRADE PAYABLES			X	\$ 3,498.89
ACCOUNT NO.  PENTT SERVICING COMPANY, SA DE CV MR. NICOLAS GARFORD AC. FUENTE DE DIANA NO 242 COL. TECAMACHALCO HUIXQUILUCAN EDO. DE MEXICO 52780 MEXICO			TRADE PAYABLES				\$ 298.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  PERFECT WELD 3584 WEST 67TH ST. CLEVELAND OH 44102			TRADE PAYABLES				\$ 1,421.00
ACCOUNT NO.  PERFECT WELD, INC. 6605 BARBERTON CLEVELAND OH 44102			TRADE PAYABLES				\$ 206.00
ACCOUNT NO.  PERFECTION FINISHERS, INC 1151 N OTTOKEE STREET WAUSEON OH 43567			TRADE PAYABLES				\$ 735.00
ACCOUNT NO.  PERRY CORPORATION 545 WEST MARKET STREET P.O. BOX 809 LIMA OH 45802			TRADE PAYABLES				\$ 120.00
ACCOUNT NO.  PETERSON SPRING-CIMA DEPARTMENT 771259 PO BOX 77000 DETROIT MI 48277-1259			TRADE PAYABLES				\$ 15,101.42
ACCOUNT NO.  PETOSKEY PLASTICS DEPARTMENT #67-651 PO BOX 67651 DETROIT MI 48267-0651			TRADE PAYABLES				\$ 331.50
ACCOUNT NO.  PFA INC N118 W 18251 BUNSEN DR GERMANTOWN WI 53022			TRADE PAYABLES				\$ 1,820.00
ACCOUNT NO.  PHILIP MARTENS ADDRESS INTENTIONALLY OMITTED			LITIGATION	X	X	X	UNDETERMINED



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  PHILIP R. MARTENS C/O DRIGGERS SCHULTZ & HERBST ATTN: RAYMOND J. STERLING 2600 W. BIG BEAVER RD., STE. 550 TROY MI 48084			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  PHILLIPS PLASTICS 4356 PAYSHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				\$ 1,912.54
ACCOUNT NO.  PHILLIPS PLASTICS 4356 PAYSHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				\$ 14,959.87
ACCOUNT NO.  PHILLIPS PLASTICS 4356 PAYSHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				\$ 1,868.13
ACCOUNT NO.  PHOENIX PLASTICS CO INC 5400 JEFFERSON CHEMICAL RD CONROE TX 77301			TRADE PAYABLES				\$ 116.05
ACCOUNT NO.  PHOENIX QUALITY INSPECTIONS 1143 WENTWORTH STREET W, UNIT 102 OSHAWA, ONTARIO L1N 8P7 CANADA			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  PHOENIX QUALITY INSPECTIONS, INC. C/O AITCHISON LAW OFFICE ATTN: JAMES AITCHISON 419 KING STREET W, SUITE 185 OSHAWA, ONTARIO L1J 8L8 CANADA			LITIGATION	X	X	X	UNDETERMINED

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  PIOLAX CORPORATION PO BOX 101913 ATLANTA GA 30392-1913			TRADE PAYABLES				\$ 30,519.00
ACCOUNT NO.  PIP PRINTING 1427 S FIRST ST. UNION CITY TN 38261			TRADE PAYABLES				\$ 247.49
ACCOUNT NO.  PITNEY BOWES GLOBAL FINANCIAL SERV PO BOX 856460 LOUISVILLE KY 40285-6460			TRADE PAYABLES				\$ 1,596.36
ACCOUNT NO.  PITNEY BOWES GLOBAL FINANCIAL SERV PO BOX 856460 LOUISVILLE KY 40285-6460			TRADE PAYABLES				\$ 625.96
ACCOUNT NO.  PITNEY BOWES PURCHASE POWER PO BOX 856042 LOUISVILLE, KY 40285-5042			TRADE PAYABLES				\$ 132.86
ACCOUNT NO.  PLANTE & MORAN PLLC 27400 NORTHWESTERN HIGHWAY SOUTHFIELD MI 48037-0307			TRADE PAYABLES				\$ 33,800.00
ACCOUNT NO.  PLASTECH (CARO) 1111 S. COLLING RD. CARO MI 48723			INTERCOMPANY PAYABLE				\$ 468.00
ACCOUNT NO.  PLASTECH (KENTWOOD) 4683 50TH STREET SOUTHEAST KENTWOOD MI 49512			INTERCOMPANY PAYABLE				\$ 61,206.79

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  PLASTECH - CARO 1111 S. COLLING CARO MI 48723			INTERCOMPANY PAYABLE				\$ 6,528.00
ACCOUNT NO.  PLASTECH - CLEVELAND STAMPING P.O. BOX 5686-N CLEVELAND OH 44193			INTERCOMPANY PAYABLE				\$ 46,731.42
ACCOUNT NO.  PLASTECH - FRANKLIN 309 EDDY LANE FRANKLIN TN 37064			INTERCOMPANY PAYABLE				\$ 139,765.71
ACCOUNT NO.  PLASTECH - LEAMINGTON 4 SENECA ROAD LEAMINGTON ONTARIO N8H 3X4 CANADA			INTERCOMPANY PAYABLE				\$ 6,690.74
ACCOUNT NO.  PLASTECH - MORAINÉ 2350 DRYDEN ROAD DAYTON OH 45439			INTERCOMPANY PAYABLE				\$ 1,886.07
ACCOUNT NO.  PLASTECH - PORT HURON 2233 PETIT STREET PORT HURON MI 48060			INTERCOMPANY PAYABLE				\$ 10,327.50
ACCOUNT NO.  PLASTECH - WARREN 14293 FRAZHO WARREN MI 48089			INTERCOMPANY PAYABLE				\$ 232,780.70
ACCOUNT NO.  PLASTECH - WAUSEON 535 WEST LINFOOT STREET WAUSEON OH 43567			INTERCOMPANY PAYABLE				\$ 26,777.58

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  PLASTECH ALABAMA 6900 JEFFERSON METROPOLITAN PARKWAY MCCALLA AL 35111			INTERCOMPANY PAYABLE				\$ 10,994.62
ACCOUNT NO.  PLASTECH BRYAN 918 S. UNION STREET BRYAN OH 43506			INTERCOMPANY PAYABLE				\$ 3,353.71
ACCOUNT NO.  PLASTECH CHICAGO 22000 GARRISON DEARBORN MI 48124			INTERCOMPANY PAYABLE				\$ 0.38
ACCOUNT NO.  PLASTECH CHICAGO 2924 EAST 126TH STREET BLDG 1 CHICAGO IL 60633-1133			INTERCOMPANY PAYABLE				\$ 660.00
ACCOUNT NO.  PLASTECH CROSWELL 100 SELTZER RD CROSWELL MI 48422			INTERCOMPANY PAYABLE				\$ 22,980.72
ACCOUNT NO.  PLASTECH FRENCHTOWN 2200 REVARD RD FRENCHTOWN MI 48162			INTERCOMPANY PAYABLE				\$ 27,222.80
ACCOUNT NO.  PLASTECH FRENCHTOWN 2 1833 FRENCHTOWN CENTER DRIVE MONROE MI 48162			INTERCOMPANY PAYABLE				\$ 49,282.50
ACCOUNT NO.  PLASTECH H & P DIE 4650 TIEDEMAN ROAD BROOKLYN OH 44144			INTERCOMPANY PAYABLE				\$ 1,080.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  PLASTECH HARLTAND 1502 OLD US23 HARTLAND MI 48353			INTERCOMPANY PAYABLE				\$ 6,864.98
ACCOUNT NO.  PLASTECH LANSING 7009 WEST MOUNT HOPE HIGHWAY LANSING MI 48917			INTERCOMPANY PAYABLE				\$ 22,849.96
ACCOUNT NO.  PLASTECH LOUISVILLE II 7111 TRADEPORT DR LOUISVILLE KY 40258			INTERCOMPANY PAYABLE				\$ 685,072.00
ACCOUNT NO.  PLASTECH OWENSBORO 838 INDUSTRIAL DRIVE OWENSBORO KY 42302			INTERCOMPANY PAYABLE				\$ 8,966.40
ACCOUNT NO.  PLASTECH ROMULUS 9800 INKSTER ROAD ROMULUS MI 48124			INTERCOMPANY PAYABLE				\$ 81,025.21
ACCOUNT NO.  PLASTECH ROMULUS 2 38100 ECORSE RD ROMULUS MI 48174			INTERCOMPANY PAYABLE				\$ 1,175,296.87
ACCOUNT NO.  PLASTECH STRONGSVILLE 21819 ROYALTON STRONGSVILLE OH 44149			INTERCOMPANY PAYABLE				\$ 103.49
ACCOUNT NO.  PLASTECH WINNSBORO 396 STATE HIGHWAY 34E WINNSBORO SC 29180			INTERCOMPANY PAYABLE				\$ 234,287.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  PLASTECH WINNSBORO 396 STATE HIGHWAY 34 EAST WINNSBORO SC 29180			INTERCOMPANY PAYABLE				\$ 2,606.80
ACCOUNT NO.  PLASTECH-BRYAN 918 SOUTH UNION STREET BRYAN OH 73723			INTERCOMPANY PAYABLE				\$ 367,727.70
ACCOUNT NO.  PLASTECH-FOWLERVILLE 705 E.VAN RIPER RD FOWLERVILLE MI 48836			INTERCOMPANY PAYABLE				\$ 52,214.11
ACCOUNT NO.  PLASTECH-H&P DIE & STAMPING PLANT 4650 TIEDEMAN ROAD CLEVELAND OH 44144-2395			INTERCOMPANY PAYABLE				\$ 172,621.59
ACCOUNT NO.  PLASTECH-KENDALLVILLE 300 S PROGRESS DR E KENDALLVILLE IN 46755			INTERCOMPANY PAYABLE				\$ 53,058.99
ACCOUNT NO.  PLASTECH-KENTON 515 POPLAR STREET KENTON TN 38233			INTERCOMPANY PAYABLE				\$ 11,965.90
ACCOUNT NO.  PLASTECH-TALON COURT 4741 TALON COURT KENTWOOD MI 49512			INTERCOMPANY PAYABLE				\$ 15,334.50
ACCOUNT NO.  PLASTI-FAB, INC 2035 HILTON ROAD FERNDAL MI 48220			TRADE PAYABLES				\$ 3,332.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  PLASTIC ENGINEERING & TECH SERVICE 4141 LUELLA LANE AUBURN HILLS MI 48326			TRADE PAYABLES				\$ 9,558.94
ACCOUNT NO.  PLASTIC ENGINEERING & TECH SERVICES 4141 LUELLA LANE AUBURN HILLS MI 48326			TRADE PAYABLES				\$ 73,605.11
ACCOUNT NO.  PLASTIC MOLD TECHNOLOGY 4201 BROADMOOR SOUTHEAST KENTWOOD MI 49512			TRADE PAYABLES			X	\$ 312,350.00
ACCOUNT NO.  PLASTIC PROCESS EQUIP INC PO BOX 670425 NORTHFIELD OH 44067			TRADE PAYABLES				\$ 1,902.25
ACCOUNT NO.  PLASTIC SERVICE GROUP 5002 ADVANCE WAY STEVENSVILLE MI 49127			TRADE PAYABLES				\$ 2,693.50
ACCOUNT NO.  PLASTOMER CORPORATION 37819 SCHOOLCRAFT ROAD LIVONIA MI 48151-4055			TRADE PAYABLES			X	\$ 3,092.17
ACCOUNT NO.  PLATCO P.O. BOX 45004 WESTLAKE OH 44145			TRADE PAYABLES				\$ 1,060.00
ACCOUNT NO.  PME COMPANIES 13870 E 11 MILE RD WARREN MI 48089			TRADE PAYABLES			X	\$ 47,000.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  PME COMPANIES C/O PROPER MOLD & ENGINEERING 13870 E 11 MILE ROAD WARREN MI 48089-1471			TRADE PAYABLES			X	\$ 518,560.00
ACCOUNT NO.  PMF GMBH ENGINE WORKS STRUGGLE RACE 12 DE-66957 SCHWEIX GERMANY DE6695 GERMANY			TRADE PAYABLES				\$ 1,236.60
ACCOUNT NO.  PNC BANK ATTN: SHARON K HUNN MAIL STOP P7-PFSC-03-H 500 FIRST AVENUE PITTSBURGH PA 15219			TRADE PAYABLES				\$ 304.87
ACCOUNT NO.  POLLAK ENGINEERED PRODUCTS GROUP PO BOX 931558 CLEVELAND OH 44193-5021			TRADE PAYABLES				\$ 218,794.80
ACCOUNT NO.  POLYMER Z LLC 5245 WAYFIND BLOOMFIELD HILLS MI 48392			TRADE PAYABLES				\$ 178,027.60
ACCOUNT NO.  POLYTECH NETTING IND. DEPARTMENT NO. 77072 P.O. BOX 77000 DETROIT MI 48277-0072			TRADE PAYABLES				\$ 148,554.52
ACCOUNT NO.  POLYTECH NETTING L.P. DEPARTMENT NO 77072D POLYTECH NETTING LP PO BOX 77000 DETROIT MI 48227-0072			TRADE PAYABLES				\$ 561.80



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  PONTIAC COFFEE BREAK INC 2256 DIXIE HWY WATERFORD MI 48328			TRADE PAYABLES				\$ 651.98
ACCOUNT NO.  POPULUS GROUP 24800 DENSO DR SUITE 350 SOUTHFIELD MI 48034			TRADE PAYABLES				\$ 41,776.34
ACCOUNT NO.  PORT HURON BUILDING SUPPLY COMPANY 3555 ELECTRIC AVE PORT HURON MI 48060			TRADE PAYABLES				\$ 68.07
ACCOUNT NO.  POSITIVE SAFETY MFG. CO. 34099 MELINZ PKWY. UNIT A EASTLAKE OH 44095			TRADE PAYABLES				\$ 1,410.88
ACCOUNT NO.  POST PRODUCTION SOLUTIONS 800 E DUNCAN STREET MANCHESTER MI 48158			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  POTTER ANDERSON & CORROON LLP HERCULES PLAZA 6TH FLOOR 1313 NORTH MARKET STREET WILMINGTON DE 19899-0951			TRADE PAYABLES				\$ 2,041.40
ACCOUNT NO.  POWER COMPONENTS CORPORATAION 1936 WEST MAIN STREET FORT WAYNE IN 46808			TRADE PAYABLES				\$ 14.69
ACCOUNT NO.  POWERMOTION, INC 90 ROBERT JEMISON RD BIRMINGHAM AL 35209			TRADE PAYABLES				\$ 200.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  POWERWAY INC DEPT CH 17386 PALATINE IL 60055-7386			TRADE PAYABLES				\$ 86,833.24
ACCOUNT NO.  PPG CANADA INC. PO BOX 9457 POSTAL STATION A TORONTO ONTARIO M5W 4E1 CANADA			TRADE PAYABLES				\$ 2,135.70
ACCOUNT NO.  PRC-DESOTO INTERNATIONAL DEPT AT 40280 ATLANTA GA 31192-0280			TRADE PAYABLES				\$ 2,994.10
ACCOUNT NO.  PRECISION CALIBRATION SERVICES INC 29912 GRATIOT AVENUE ROSEVILLE MI 48066			TRADE PAYABLES				\$ 847.65
ACCOUNT NO.  PRECISION DIE & MACHINE CO 1400 S CARNEY DRIVE ST CLAIR MI 48079			TRADE PAYABLES				\$ 1,860.00
ACCOUNT NO.  PRECISION METAL PRODUCTS COMPANY 353 CARDEN DR PO BOX 1047 HOLLAND MI 49422-1047			TRADE PAYABLES				\$ 125,217.51
ACCOUNT NO.  PRECISION MOLD & ENGINEERING INC 13143 E 9 MILE ROAD WARREN MI 48089			TRADE PAYABLES		X		\$ 78,068.00
ACCOUNT NO.  PRECISION PRINTING 2540 LAPEER ROAD - EAST PORT HURON MI 48060			TRADE PAYABLES				\$ 1,272.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  PRECISION-TECH LIMITED 1271 LOUGAR AVE SARNIA ONTARIO N7S 5N5 CANADA			TRADE PAYABLES				\$ 385,499.29
ACCOUNT NO.  PREMIUM METALS P.O. BOX 602690 CLEVELAND OH 44102-0690			TRADE PAYABLES				\$ 40,590.48
ACCOUNT NO.  PRESS-WAY INC. 33415 GROESBECK FRASER MI 48026			TRADE PAYABLES				\$ 15,292.80
ACCOUNT NO.  PRESTOLITE WIRE CORPORATION SDS-12-2276 PO BOX 86 MINNEAPOLIS MN 55480-2276			TRADE PAYABLES				\$ 61,807.18
ACCOUNT NO.  PRICewaterHOUSE COOPERS LLP P.O. BOX 75647 CHICAGO IL 60675-5647			TRADE PAYABLES				\$ 100,000.00
ACCOUNT NO.  PRO-SEAL SERVICE GROUP 35 SILVERDOME INDUSTRIAL PARK WEST PONTIAC MI 48342-2994			TRADE PAYABLES				\$ 18,078.84
ACCOUNT NO.  PRO-TECH CORPORATION 3293 ST. ETIENNE BLVD WINDSOR ONTARIO N8W 5B1 CANADA			TRADE PAYABLES		X		\$ 58,760.00
ACCOUNT NO.  PROCESS DEVELOPMENT CORPORATION 33027 SCHOOLCRAFT RD LIVONIA MI 48150			TRADE PAYABLES				\$ 12,236.50

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  PRODATA 2809 SOUTH 160TH STREET SUITE 104 OMAHA NE 68130			TRADE PAYABLES				\$ 675.00
ACCOUNT NO.  PRODUCT ACTION 7998 CENTERPOINT DRIVE SUITE 800 INDIANAPOLIS IN 46256-3342			TRADE PAYABLES			X	\$ 7,066.17
ACCOUNT NO.  PRODUCT ACTION INTERNATIONAL 2506 RELIABLE PARKWAY CHICAGO IL 60686-0025			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  PRODUCT ACTION INTERNATIONAL INC 2506 RELIABLE PKWY CHICAGO IL 60686			TRADE PAYABLES			X	\$ 34,533.73
ACCOUNT NO.  PRODUCT ACTION INTERNATIONAL INC 7998 CENTERPOINT DRIVE SUITE 800 INDIANAPOLIS IN 46256			TRADE PAYABLES			X	\$ 26,430.59
ACCOUNT NO.  PRODUCT ACTION INTERNATIONAL, LLC C/O LOCKE REYNOLDS ATTN: ALAN BROWN 201 N. ILLINOIS STREET, STE 1000 INDIANAPOLIS IN 46244-0961			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  PRODUCT ACTION INTERNATIONAL, LLC C/O LOCKE REYNOLDS ATTN: DANIEL BOBILYA 9604 COLDWATER ROAD, SUITE 201 FORT WAYNE IN 46825			LITIGATION	X	X	X	UNDETERMINED

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  PRODUCTION SPRING 1151 ALLEN DRIVE TROY MI 48083			TRADE PAYABLES				\$ 4,941.50
ACCOUNT NO.  PROFESSIONAL PUMP INC 41300 COCOCOLA DRIVE BELLEVILLE MI 48111			TRADE PAYABLES				\$ 564.00
ACCOUNT NO.  PROFILE MANUFACTURING INC 50790 RICHARD W BOULEVARD CHESTERFIELD MI 48051			TRADE PAYABLES			X	\$ 240,906.94
ACCOUNT NO.  PROGRESSIVE COMPONENTS DEPT 20-7006 PO BOX 5997 CAROL STREAM IL 60197-5997			TRADE PAYABLES				\$ 835.20
ACCOUNT NO.  PROLIFT INDUSTRIAL EQUIPMENT CO PO BOX 99607 LOUISVILLE KY 40269			TRADE PAYABLES				\$ 18,148.34
ACCOUNT NO.  PROTECTIVE EQUIPMENT TESTING 909 ADAMS GREAT BEND KS 67530			TRADE PAYABLES				\$ 29.11
ACCOUNT NO.  PROTO-TECHNIQUES INC 23333 GRISWOLD ROAD SOUTH LYON MI 48178			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  PROTOMATIC INC PO BOX 21 DEXTER MI 48130-1560			TRADE PAYABLES				\$ 3,096.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  PRP INC 5941 BRIGHTON PINES CT HOWELL MI 48843			TRADE PAYABLES				\$ 56,994.15
ACCOUNT NO.  PSI REPAIR SERVICES 11878 HUBBARD LIVONIA MI 48150			TRADE PAYABLES				\$ 30,030.00
ACCOUNT NO.  PTM CORPORATION 6560 BETHUY RD FAIR HAVEN MI 48023			TRADE PAYABLES				\$ 3,920.00
ACCOUNT NO.  PVF SUPPLY COMPANY INC 1611 W 7TH STREET PO BOX 1796 OWENSBORO KY 42302			TRADE PAYABLES				\$ 299.34
ACCOUNT NO.  QCR TECH 1605 EAST AVIS DRIVE MADISON HEIGHTS MI 48071			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  QI EXCHANGE COMMERCIALEASE SERVICE CENTER PO BOX 239850 LAS VEGAS NV 89105-9850			TRADE PAYABLES				\$ 6,404.52
ACCOUNT NO.  QIP, INC. 1401 JOHNSON FERRY RD. SUITE 328 MARIETTA GA 30062			TRADE PAYABLES				\$ 211.40
ACCOUNT NO.  QTR INC PO BOX 6135 EVANSVILLE IN 47719			TRADE PAYABLES		X		\$ 81,900.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  QUALITY AIR 3395 KRAFT SE GRAND RAPIDS MI 49512			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  QUALITY AIR HEATING & COOLING 3395 KRAFT AVENUE SE GRAND RAPIDS MI 49512			TRADE PAYABLES				\$ 3,122.75
ACCOUNT NO.  QUALITY CAVITY INC 47955 ANNA CT WIXOM MI 48393			TRADE PAYABLES				\$ 1,800.00
ACCOUNT NO.  QUALITY CONTAINMENT SOLUTIONS, INC 6044 OAKMAN BLVD DEARBORN MI 48126			TRADE PAYABLES				\$ 562.50
ACCOUNT NO.  QUALITY METAL IMAGES INC 1266 RANKIN STREET TROY MI 48083			TRADE PAYABLES				\$ 706.00
ACCOUNT NO.  QUALITY SCREW & NUTS 1745 PAYSHPERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES			X	\$ 9,284.70
ACCOUNT NO.  QUALITY SPRING/TOGO INC DRAWER NO 64337 DETROIT MI 48264-0337			TRADE PAYABLES				\$ 1,172.00
ACCOUNT NO.  QUALITY TOOLING INC 14228 US HIGHWAY 41-A CORYDON KY 42406			TRADE PAYABLES				\$ 1,600.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  QUEST DIAGNOSTICS, INC. P.O. BOX 740709 ATLANTA GA 30374-0709			TRADE PAYABLES				\$ 27.56
ACCOUNT NO.  R & R THREE 11495A STATE ROUTE 15 MONTPELIER OH 43543-			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  R & R THREE, INC C/O NEWCOMER SHAFFER ET AL. ATTN: DAVID NEWCOMER 117 WEST MAPLE STREET BRYAN OH 43506			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  R E GALLAHER INC 9601 MARINE CITY HWY FAIR HAVEN MI 48023			TRADE PAYABLES				\$ 19,677.50
ACCOUNT NO.  R&J TRAILER REPAIR, INC. 1116 W 7TH STREET COLUMBIA TN 38401			TRADE PAYABLES				\$ 1,411.64
ACCOUNT NO.  R&W METAL FABRICATING & DESIGN 54 SPALDING DRIVE PO BOX 8 BRANTFORD ONTARIO N3T 5M3 CANADA			TRADE PAYABLES				\$ 21,407.76
ACCOUNT NO.  R-BAC 6463 PROPRIETORS RD # 3A WORTHINGTON OH 43085			TRADE PAYABLES				\$ 15,038.75
ACCOUNT NO.  RADER, FISHMAN & GRAUER PLLC 6756 RELIABLE PARKWAY CHICAGO IL 60686			TRADE PAYABLES				\$ 5,403.00



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  RADIANCE MOLD & ENGINEERING, INC. 28195 KEHRIG STREET CHESTERFIELD MI 48047-5218			TRADE PAYABLES			X	\$ 320,555.00
ACCOUNT NO.  RADIANT ENERGY SYSTEMS 29757 ANTHONY DR WIXOM MI 48393			TRADE PAYABLES				\$ 494.68
ACCOUNT NO.  RADIO SHACK 3525 PLAINFIELD AVENUE NORTHEAST GRAND RAPIDS MI 49525			TRADE PAYABLES				\$ 2,187.00
ACCOUNT NO.  RAMADA INN & CONFERENCE CENTER HAMMOND 4141 CALUMET AVENUE HAMMOND IN 46320-1132			TRADE PAYABLES				\$ 88.80
ACCOUNT NO.  RANDALL R BENNETT 408 EAST DUNCAN STREET MANCHESTER MI 48158			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  RANGER AUTOMATION SYSTEMS INC 820 BOSTON TURNPIKE RD SHREWSBURY MA 01545			TRADE PAYABLES				\$ 18,997.00
ACCOUNT NO.  RAPA ELECTRIC 1173 LINCOLN ROAD ALLEGAN MI 49010			TRADE PAYABLES				\$ 1,480.08
ACCOUNT NO.  RAPID CONTROL 2479 28TH STREET SOUTHWEST GRAND RAPIDS MI 49509			TRADE PAYABLES				\$ 97.85

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  RAPID GRANULATOR, INC 5217 28TH AVENUE ROCKFORD IL 61125			TRADE PAYABLES				\$ 90.64
ACCOUNT NO.  RAPID INDUSTRIES INC PO BOX 19259 LOUISVILLE KY 40259			TRADE PAYABLES				\$ 49,970.00
ACCOUNT NO.  RAYNOR OVERHEAD DOOR 8110 EAT FULTON STREET ADA MI 49301			TRADE PAYABLES				\$ 170.00
ACCOUNT NO.  RCI SECURITY & SAFETY J/V MILLER SAFETY & FIRST AID PRODUCTS 132 ENTRANCE DRIVE NEW KENSINGTON PA 15068			TRADE PAYABLES				\$ 72,519.19
ACCOUNT NO.  RED SPOT PAINT & VARNISH CO INC PO BOX 673589 DETROIT MI 48267-3589			TRADE PAYABLES				\$ 14,891.80
ACCOUNT NO.  REGAL INTERNAIONAL P.O. BOX 32653 DETROIT MI 48232			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  REKO AUTOMATION & MACHINE TOOL INC 469 SILVER CREEK DRIVE TECUMSEH ONTARIO N8N 4W2 CANADA			TRADE PAYABLES			X	\$ 469,258.72
ACCOUNT NO.  REKO FIXTURE & GAUGE 5390 BRENDAN LANE OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES			X	\$ 68,983.40

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  REKO TOOL & MOULD, INC. P.O. BOX 33396 DETROIT MI 48232			TRADE PAYABLES			X	\$ 1,944,095.80
ACCOUNT NO.  REKO TOOL & MOULD, INC. 5390 BRENDAN LANE OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES			X	\$ 4,700.00
ACCOUNT NO.  RELIANT ENERGY SOLUTIONS PO BOX 120954 DALLAS TX 75312-0954			TRADE PAYABLES				\$ 44,345.78
ACCOUNT NO.  RESIN SERVICES INC 5959 18 1/2 MILE ROAD STERLING HEIGHTS MI 48314			TRADE PAYABLES				\$ 559.88
ACCOUNT NO.  REVERE INDUSTRIES SDS 12-2328 PO BOX 86 MINNEAPOLIS MN 55486-2328			TRADE PAYABLES				\$ 46,086.12
ACCOUNT NO.  RGV CALIBRATION 4129 N 22ND ST SUITE 4 MCALLEN TX 78504			TRADE PAYABLES				\$ 1,065.00
ACCOUNT NO.  RHODIA ENGINEERING PLASTICS BOX 510814 PHILADELPHIA PA 19175-0814			TRADE PAYABLES				\$ 8,917.70
ACCOUNT NO.  RIBERMOLDE RUADA MARINHA PEQUENA APARTADO 288 24310904 MARINHA GRAND PORTUGAL			TRADE PAYABLES				\$ 12,500.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  RICHARD NASH 930 TAHOE BLVD #802-260 INCLINE VILLAGE NV 89451			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  RIETER AUTOMOTIVE PO BOX 88933 CHICAGO IL 60695-1933			TRADE PAYABLES			X	\$ 8,833.20
ACCOUNT NO.  RINCO ULTRASONIC USA, INC 87B SAND PIT ROAD DANBURY CT 06810			TRADE PAYABLES				\$ 2,101.00
ACCOUNT NO.  RING SCREW LLC DIVISON OF ACUMENT GLOBAL TECHNOLOG PO BOX 77082 DETROIT MI 48277-0082			TRADE PAYABLES				\$ 7,606.80
ACCOUNT NO.  RIVERFRONT PLASTIC PRODUCTS 18703 DIX/TOLEDO ROAD BROWNSTOWN MI 48193			TRADE PAYABLES			X	\$ 138,027.47
ACCOUNT NO.  RIVETS UNLIMITED OHIO INC. 4111 EAST ROYALTON ROAD BROADVIEW HEIGHTS OH 44147-2931			TRADE PAYABLES				\$ 5,216.40
ACCOUNT NO.  RJ HANLON CO. INC. 3501 E. STATE RD 32 NOBLESVILLE IN 46060			TRADE PAYABLES				\$ 1,010.56
ACCOUNT NO.  RJG INC 3111 PARK DR TRAVERSE CITY MI 49686-4713			TRADE PAYABLES				\$ 21,692.48

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  RLI INSURANCE COMPANY ATTN: SURETY DIVISION PHILADELPHIA BRANCH 925 NORTH LINDBERG DRIVE PEORIA IL 61615			STANDBY LETTER OF CREDIT	X	X		UNDETERMINED
ACCOUNT NO.  ROBERT BOSCH CORPORATION PO BOX 74806 CHICAGO IL 60694-4806			TRADE PAYABLES			X	\$ 1,142,879.33
ACCOUNT NO.  ROBERT DIETRICK CO INC 9051 TECHNOLOGY DRIVE FISHERS IN 46038			TRADE PAYABLES				\$ 3,010.04
ACCOUNT NO.  ROCHESTER 100 INC. PO BOX 92801 ROCHESTER NY 14692			TRADE PAYABLES				\$ 207.50
ACCOUNT NO.  ROCKFORD SYSTEMS INC 4620 HYDRAULIC ROAD ROCKFORD IL 61109			TRADE PAYABLES				\$ 324.00
ACCOUNT NO.  ROGER'S PACIFIC PRIDE P.O. BOX 55 KENTON TN 38233			TRADE PAYABLES				\$ 412.17
ACCOUNT NO.  ROLLINS TRUCK RENTAL/LEASING 4720 52ND STREET SOUTHEAST KENTWOOD MI 49512			TRADE PAYABLES				\$ 162.00
ACCOUNT NO.  ROME FASTENER CORPORATION P.O. BOX 3013 MILFORD CT 06460-0813			TRADE PAYABLES				\$ 2,532.09

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  RON-VIK INC. NW 8866 PO BOX 1450 MINNEAPOLIS MN 55485-8866			TRADE PAYABLES				\$ 27,147.77
ACCOUNT NO.  ROSE PEST SOLUTIONS PO BOX 309 TROY MI 48099-0309			TRADE PAYABLES				\$ 180.00
ACCOUNT NO.  ROSE PEST SOLUTIONS P.O. BOX 309 TROY MI 48099			TRADE PAYABLES				\$ 214.00
ACCOUNT NO.  ROTO-ROOTERS SERVICES COMPANY 5672 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				\$ 250.00
ACCOUNT NO.  ROTOR CLIP COMPANY 187 DAVIDSON AVENUE SOMERSET NJ 08873			TRADE PAYABLES				\$ 4,348.63
ACCOUNT NO.  ROUSH INDUSTRIES INC 12447 LEVAN LIVONIA MI 48150			TRADE PAYABLES			X	\$ 244,505.00
ACCOUNT NO.  ROYAL PLASTICS INC 3765 QUINCY STREET HUDSONVILLE MI 49426			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  RS HUGHES CO INC 41280 JOY RD PLYMOUTH MI 48170			TRADE PAYABLES				\$ 5,400.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  RUBBER PRODUCTS PO BOX 19404 INDIANAPOLIS IN 46219			TRADE PAYABLES				\$ 32,045.50
ACCOUNT NO.  RUBBER PRODUCTS P.O. BOX 19404 INDIANAPOLIS IN 46219			TRADE PAYABLES				\$ 441.00
ACCOUNT NO.  RUSSELL PRODUCTS CO. P.O. BOX 901798 CLEVELAND OH 44190-1798			TRADE PAYABLES				\$ 420.49
ACCOUNT NO.  RYDER INTERGRATED LOGISTICS PO BOX 96723 CHICAGO IL 60693			TRADE PAYABLES			X	\$ 93,817.84
ACCOUNT NO.  RYDER TRUCK LEASING 3790 LAPEER ROAD AUBURN HILLS MI 48326			TRADE PAYABLES			X	\$ 2,263.15
ACCOUNT NO.  RYZEX INC DEPT 100 PO BOX 94467 SEATTLE WA 98124-6767			TRADE PAYABLES				\$ 1,725.00
ACCOUNT NO.  RYZEX REMARKETING USA, INC 4600 RYZEX WAY BELLINGHAM WA 98226-7691			TRADE PAYABLES				\$ 1,425.00
ACCOUNT NO.  SABIC INNOVATIVE PLASTICS US LLC PO BOX 676336 DALLAS TX 75267-0336			TRADE PAYABLES			X	\$ 902,247.71

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  SAFE HARBOR INDUSTRIAL LLC 625 ECKEL ROAD UNIT 2 PERRYSBURG OH 43551			TRADE PAYABLES				\$ 2,621.00
ACCOUNT NO.  SAFETY KLEEN CORP PO BOX 382066 PITTSBURGH PA 15250-8066			TRADE PAYABLES			X	\$ 540.44
ACCOUNT NO.  SAFETY KLEEN CORP PO BOX 382066 PITTSBURGH PA 15250-8066			TRADE PAYABLES			X	\$ 221.54
ACCOUNT NO.  SAFETY KLEEN SYSTEMS P.O. BOX 382066 PITTSBURGH PA 15250-8066			TRADE PAYABLES			X	\$ 2,434.48
ACCOUNT NO.  SAFETY-KLEEN SYSTEMS, INC. PO BOX 382066 PITTSBURGH PA 75024			TRADE PAYABLES			X	\$ 2,162.55
ACCOUNT NO.  SAIA MOTOR FREIGHT LINE P.O. BOX A STATION 1 HOUMA, LA 70363			TRADE PAYABLES				\$ 63.28
ACCOUNT NO.  SAIC USA CORP 1301 WEST LONG LAKE ROAD SUITE 190 TROY MI 48098			TRADE PAYABLES				\$ 92,845.44
ACCOUNT NO.  SAINT-GOBAIN PERFORMANCE PLA P.O. BOX 642625 PITTSBURGH PA 15264-2625			TRADE PAYABLES				\$ 15,325.80



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  SAS AUTOMATION LTD PO BOX 710971 COLUMBUS OH 43271-0971			TRADE PAYABLES			X	\$ 42,000.33
ACCOUNT NO.  SCAPES LLC 670 POWERS FERRY ROAD MARIETA GA 30067			TRADE PAYABLES				\$ 869.00
ACCOUNT NO.  SCHAEFER SCREW PRODUCTS 32832 INDUSTRIAL ROAD GARDEN CITY MI 48135			TRADE PAYABLES				\$ 41,591.71
ACCOUNT NO.  SCHARDEIN MECHANICAL CONTRACTORS 1810 OUTER LOOP LOUISVILLE KY 40219-3429			TRADE PAYABLES				\$ 3,277.18
ACCOUNT NO.  SCOTT/TOYOTA LIFT OF LOUISIANA PO BOX 7827 945 N MARKET STREET SHREVEPORT LA 71107			TRADE PAYABLES				\$ 10,501.51
ACCOUNT NO.  SCREWS INDUSTRIES 6738 EAGLE WAY CHICAGO, IL 60678-1067			TRADE PAYABLES			X	\$ 84,366.40
ACCOUNT NO.  SECURITY LOCK SERVICE 529 W MAIN STREET BRIGHTON MI 48116			TRADE PAYABLES				\$ 955.00
ACCOUNT NO.  SEJASMI INDUSTRIES, INC 6100 BETHUY FAIR HAVEN MI 48023			TRADE PAYABLES			X	\$ 960.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  SEJASMI INDUSTRIES, INC. 6100 BETHUY FAIR HAVEN MI 48023			TRADE PAYABLES			X	\$ 27,593.20
ACCOUNT NO.  SEJASMI INDUSTRIES, INC. 6100 BETHUY FAIR HAVEN MI 48023			TRADE PAYABLES			X	\$ 3,532.49
ACCOUNT NO.  SEMBLEX CORP PO BOX 91379 CHICAGO IL 60693			TRADE PAYABLES				\$ 7,673.16
ACCOUNT NO.  SEMCOENERGY GAS COMPANY PO BOX 79001 DETROIT MI 48279-1722			TRADE PAYABLES				\$ 9,000.04
ACCOUNT NO.  SENSATRONICS LLC 20 A DUNKLEE ROAD BOW NH 03304			TRADE PAYABLES				\$ 721.00
ACCOUNT NO.  SENSICAL INC PO BOX 632995 CINCINNATI OH 45263-2995			TRADE PAYABLES				\$ 49,287.20
ACCOUNT NO.  SENSOURCE GLOBAL SOURCING 5405 DUPONT CIRCLE SUITE A ATTN: DEBBIE WILLIAMS MILFORD OH 45150			TRADE PAYABLES				\$ 5,204.25
ACCOUNT NO.  SENTINEL FLUID CONTROLS PO BOX 6767 TOLEDO OH 43612-0767			TRADE PAYABLES				\$ 172.43

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  SEPRO AMERICA ONE CONAIR DRIVE SUITE 100 PITTSBURGH PA 15202			TRADE PAYABLES			X	\$ 188,108.34
ACCOUNT NO.  SEQUOIA SERVICES GROUP 36266 TREASURY CENTER CHICAGO IL 60694-6200			TRADE PAYABLES				\$ 852.86
ACCOUNT NO.  SERIGRAPH PO BOX 68 9574 MILWAUKEE WI 53268-9574			TRADE PAYABLES				\$ 4,250.00
ACCOUNT NO.  SERTAPAK USA INC 1039 DUNDAS STREET WOODSTOCK ONTARIO N4S 8R2 CANADA			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  SERVALL LLC 890 UNIVERSITY STREET MARTIN TN 38237			TRADE PAYABLES				\$ 130.00
ACCOUNT NO.  SERVICE EXPRESS 4845 CORPORATE EXCHANGE GRAND RAPIDS MI 48512			TRADE PAYABLES				\$ 2,115.58
ACCOUNT NO.  SERVICE TECTONICS INC. 2827 TREAT STREET ADRIAN MI 49221			TRADE PAYABLES				\$ 8,285.63
ACCOUNT NO.  SERVTEK 4165 HALF ACRE RD BATAVIA OH 45103			TRADE PAYABLES			X	\$ 18,862.48

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  SG MORRIS 699 MINEER ROAD HIGHLAND HEIGHTS OH 44143			TRADE PAYABLES				\$ 77.90
ACCOUNT NO.  SHAMBAUGH & SON, INC. P.O. 1287 FORT WAYNE IN 46801			TRADE PAYABLES				\$ 215.21
ACCOUNT NO.  SHANGHAI KOITO AUTOMOTIVE LAMP CO 20/F AZIA CENTER NO 1233 LUJIAZUI RING ROAD PUDONG NEW DISTRICT 200120 SHANGHAI, CHINA 201821 CHINA			TRADE PAYABLES				\$ 92,845.44
ACCOUNT NO.  SHAWNEE SPECIALTIES INC P.O. BOX 368 7100 THIRD STREET EAU CLAURE MI 49111			TRADE PAYABLES			X	\$ 38,061.30
ACCOUNT NO.  SHELL OIL COMPANY PO BOX 9016 DES MOINES IA 50368-9016			TRADE PAYABLES				\$ 6,959.92
ACCOUNT NO.  SHERWIN WILLIAMS 35529 SOUTH GRATIOT AVENUE CLINTON TOWNSHIP MI 48035-2848			TRADE PAYABLES				\$ 1,059.74
ACCOUNT NO.  SHORELINE CONTAINER CORP. 5336 PAYSHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				\$ 18,900.00
ACCOUNT NO.  SHUMAN PLASTIC PO BOX 3383 BUFFALO NY 14240-3383			TRADE PAYABLES				\$ 23,684.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  SHUMAN PLASTICS INC PO BOX 3383 BUFFALO NY 14240-3383			TRADE PAYABLES				\$ 6,650.00
ACCOUNT NO.  SIEGEL ROBERT INC PO BOX 795211 ST LOUIS MO 63179-0795			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  SIEGEL ROBERTS PO BOX 795211 ST LOUIS MO 63179-0795			TRADE PAYABLES			X	\$ 961,690.96
ACCOUNT NO.  SIEGEL ROBERTS P.O. BOX 2815 ST. LOUIS MO 53111			TRADE PAYABLES			X	\$ 93,898.00
ACCOUNT NO.  SIEGEL ROBERTS P.O. BOX 2815 ST. LOUIS MO 53111-0015			TRADE PAYABLES			X	\$ 3,354.45
ACCOUNT NO.  SIEMENS ENERGY & AUTOMATION MOTION CONTROLS SYSTEMS LOCKBOX 198251 ATLANTA GA 30384-8251			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  SIEMENS VDO AUTOMOTIVE CORP WACHOVIA BANK PO BOX 502825 ST LOUIS MO 63150-2825			TRADE PAYABLES				\$ 87.40
ACCOUNT NO.  SIEMENS WATER TECHNOLOGIES CORP C/O US FILTER/IONPURE INC PO BOX 360766 PITTSBURGH PA 15250			TRADE PAYABLES				\$ 110.60

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  SIMCO 2257 NORTH PENN ROAD HATFIELD PA 19440			TRADE PAYABLES				\$ 329.00
ACCOUNT NO.  SIMCO INDUSTRIAL STATIC CONTROL 2257 NORTH PENN ROAD HATFIELD PA 19440			TRADE PAYABLES				\$ 186.00
ACCOUNT NO.  SIMPLEXGRINNELL DEPT CH 10320 PALATINE IL 60055-0320			TRADE PAYABLES				\$ 1,974.74
ACCOUNT NO.  SKY-TEK LLC 35572 VERONICA LIVONIA MI 48150			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  SL SUNG SAN 100-18 GALSAN-DONG DALSEO GU DAEGU 704-170 SOUTH KOREA			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  SLIDEMATIC PRECISION COMPONENTS INC 3564 PAYSHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				\$ 6,948.14
ACCOUNT NO.  SMALL PARTS, INC PO BOX 634502 CINCINNATI OH 45263-4502			TRADE PAYABLES				\$ 1,538.59
ACCOUNT NO.  SNIDER BOLT & SCREW PO BOX 99567 LOUISVILLE KY 40269-0567			TRADE PAYABLES				\$ 1,336.50

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  SNOW-B-GONE PO BOX 30224 MIDDLEBURG HEIGHTS OH 44130			TRADE PAYABLES				\$ 2,020.33
ACCOUNT NO.  SNYDER DISTRIBUTING 3275 NORTH OLD STATE ROAD 3 KENDALLVILLE IN 46755			TRADE PAYABLES				\$ 1,226.71
ACCOUNT NO.  SOLVAY ADVANCED POLYMERS PO BOX 533042 ATLANTA GA 30353-3042			TRADE PAYABLES			X	\$ 68,959.90
ACCOUNT NO.  SONITROL OF ANDERSON 120 WEST 6TH STREET ANDERSON IN 46016-1199			TRADE PAYABLES				\$ 449.88
ACCOUNT NO.  SONITROL SECURITY SYSTEMS 6404 THORNBERRY COURT UNIT 410 MASON OH 45040			TRADE PAYABLES				\$ 616.74
ACCOUNT NO.  SONY 39255 COUNTRY CLUB DRIVE SUITE B20 FARMINGTON HILLS MI 48331			TRADE PAYABLES				\$ 6,122.74
ACCOUNT NO.  SOO PLASTICS, INC. 1351 INDUSTRIAL PARK DRIVE SAULT SAINTE MARIE MI 49783-1484			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  SOURCE ONE PO BOX 79001 DETOIT MI 48279-1477			TRADE PAYABLES				\$ 4,258.66

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO. SOURCE ONE PO BOX 79001 DETROIT MI 48279-1477			TRADE PAYABLES			X	\$ 38,000.00
ACCOUNT NO. SOURCE ONE PO BOX 79001 DETROIT MI 48279-1477			TRADE PAYABLES				\$ 508.81
ACCOUNT NO. SOURCE ONE PO BOX 79001 DETROIT MI 48279-1477			TRADE PAYABLES				\$ 0.00
ACCOUNT NO. SOUTHCO INC PO BOX 821316 PHILADELPHIA PA 19182-1316			TRADE PAYABLES				\$ 20,309.04
ACCOUNT NO. SOUTHERN ASSEMBLIES INC 980 HULL AVENUE CARNESVILLE GA 30521			TRADE PAYABLES				\$ 11,200.00
ACCOUNT NO. SOUTHERN CASTING COMPANY PO BOX 4748 SEVIERVILLE TN 37864-4748			TRADE PAYABLES				\$ 16,761.00
ACCOUNT NO. SOUTHERN FASTENING PO BOX 250 MABELVALE AR 72103			TRADE PAYABLES				\$ 338.00
ACCOUNT NO. SOUTHERN POLYMER INC DEPT AT 952064 ATLANTA GA 31192-2064			TRADE PAYABLES			X	\$ 45,426.40



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  SOUTHWEST URGICARE - STRONGSVILLE P.O. BOX 632700 CINCINNATI OH 45263-2700			TRADE PAYABLES				\$ 714.00
ACCOUNT NO.  SOVA JUDD CONTRACTING 4890 E NEVADA STE 100 DETROIT MI 48234			TRADE PAYABLES				\$ 1,070.00
ACCOUNT NO.  SOVA JUDD INDUSTRIAL CONTRACTORS 17900 RYAN RD DETROIT MI 48212			TRADE PAYABLES				\$ 1,470.00
ACCOUNT NO.  SOVA PLASTICS 42450 EXECUTIVE DRIVE CANTON MI 48187			TRADE PAYABLES				\$ 34,429.60
ACCOUNT NO.  SPACE COMFORT COMPANY 5201 CLARK AVENUE CLEVELAND OH 44102			TRADE PAYABLES				\$ 531.85
ACCOUNT NO.  SPARROW HEALTH SYSTEMS OCCUPATIONAL HEALTH SERVICES ST LAWRENCE CAMPUS P.O. BOX 15158 LANSING MI 48901			TRADE PAYABLES				\$ 286.00
ACCOUNT NO.  SPAULDING ELECTRIC 1350 MICHIGAN AVE DETROIT MI 48174			TRADE PAYABLES				\$ 148.00
ACCOUNT NO.  SPEC CHECK 6200 26 MILE ROAD SHELBY TWP MI 48316			TRADE PAYABLES				\$ 5,450.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  SPECIAL PROJECTS INC 45901 HELM PLYMOUTH MI 48170			TRADE PAYABLES				\$ 31,923.00
ACCOUNT NO.  SPECIALTY GRINDING COMPANY 3933 SOUTH GREENBROOKE GRAND RAPIDS MI 49512			TRADE PAYABLES				\$ 239.70
ACCOUNT NO.  SPECTRUM HEALTH OCCUPATIONAL SERVIC PO BOX 2048 GRAND RAPIDS MI 49501			TRADE PAYABLES				\$ 745.00
ACCOUNT NO.  SPEEDSHELF SYSTEMS, INC. 21341 HILLTOP STREET SOUTHFIELD MI 48034			TRADE PAYABLES				\$ 7,480.00
ACCOUNT NO.  SPINA ELECTRIC COMPANY 26801 GROESBECK HIGHWAY WARREN MI 48089			TRADE PAYABLES				\$ 98,128.17
ACCOUNT NO.  SPIROL INTERNATIONAL DEPT CH 14018 PALATINE IL 60055-4018			TRADE PAYABLES				\$ 7,915.84
ACCOUNT NO.  SPRAYING SYSTEMS CO 1328 S GRANDSREFF DRIVE AUBURN IN 46706			TRADE PAYABLES				\$ 1,055.96
ACCOUNT NO.  SPRING HILL TRAILER RENTAL 3684 ROYAL PARK BLVD PO BOX 583 SPRING HILL TN 37174			TRADE PAYABLES				\$ 1,884.57

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  SPRINGCO METAL COATING PO BOX 73832 CLEVELAND OH 44193			TRADE PAYABLES			X	\$ 2,624.93
ACCOUNT NO.  SPRINGCO METAL COATING PO BOX 73832 CLEVELAND OH 44193			TRADE PAYABLES			X	\$ 25,628.85
ACCOUNT NO.  SPRINGCO METAL COATING PO BOX 73832 CLEVELAND OH 44193			TRADE PAYABLES			X	\$ 54,708.32
ACCOUNT NO.  SPRINGCO METAL FINISHING PO BOX 73832 CLEVELAND OH 44111			TRADE PAYABLES			X	\$ 2,014.79
ACCOUNT NO.  SPRINGER EQUIPMENT 4263 UNDERWOOD INDUSTRIAL DRIVE BUILDING #103 P.O. BOX 100274 BIRMINGHAM AL 35210			TRADE PAYABLES				\$ 75.82
ACCOUNT NO.  SPRINT REGCENTRAL LOCKBOX PO BOX 4191 CAROL STREAM IL 60197-4191			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  ST VINCENT PHYSICIAN SERVICES 10330 N MERIDIAN STREET SUITE 201 INDIANAPPOLIS IN 46290-1024			TRADE PAYABLES				\$ 2,852.00
ACCOUNT NO.  STANDARD & POORS 2542 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				\$ 50,000.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  STANDARD ELECTRIC CO INC PO BOX 99205 LOUISVILLE KY 40269			TRADE PAYABLES				\$ 14,575.00
ACCOUNT NO.  STANDARD MANUFACTURING 14514 THAYER PEACE AVE EL PASO TX 79928			TRADE PAYABLES				\$ 256.00
ACCOUNT NO.  STANDARD REGISTER CO. P.O. BOX 91047 CHICAGO, IL 60693			TRADE PAYABLES				\$ 1,191.11
ACCOUNT NO.  STANT MANUFACTURING INC BOX 102349 ATLANTA GA 30368-2349			TRADE PAYABLES				\$ 1,040.00
ACCOUNT NO.  STAR AUTOMATION INC PO BOX 68 5022 MILWAUKEE WI 53268			TRADE PAYABLES				\$ 13,356.69
ACCOUNT NO.  STARK MOLD & PATTERN, INC 4111 MAHONING ROAD NORTHEAST CANTON OH 44705-4812			TRADE PAYABLES				\$ 27,900.00
ACCOUNT NO.  STATE OF MICHIGAN DEPARTMENT OF LABOR PO BOX 30255 LANSING MI 48909			TRADE PAYABLES			X	\$ 290.00
ACCOUNT NO.  STATE OF MICHIGAN SAC PO BOX 30149 LANSING MI 48909-7649			TRADE PAYABLES			X	\$ 135.01

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  STATE OF OHIO - BMV P.O. BOX 182320 COLUMBUS OH 43218-2320			TRADE PAYABLES			X	\$ 181.75
ACCOUNT NO.  STATE SYSTEMS, INC 3755 CHERRY ROAD MEMPHIS TN 38118			TRADE PAYABLES				\$ 355.06
ACCOUNT NO.  STEELEYE TECHNOLOGY 2275 E BAYSHORE ROAD SUITE 100 PALO ALTO CA 94303			TRADE PAYABLES				\$ 3,606.00
ACCOUNT NO.  STERICYCLE PO BOX 9001588 LOUISVILLE KY 40290-1588			TRADE PAYABLES				\$ 116.25
ACCOUNT NO.  STERLING PO BOX 78609 ACC# 8052264 ST LOUIS MO 63178-8609			TRADE PAYABLES				\$ 1,859.65
ACCOUNT NO.  STERLING CLEANING SERVICE 1080 NAUGHTON DRIVE TROY MI 48083			TRADE PAYABLES				\$ 29,270.00
ACCOUNT NO.  STOUT RISIUS & ROSS, INC. 32255 NORTHWESTERN HIGHWAY SUITE 201 FARMINGTON HILLS MI 48334			TRADE PAYABLES				\$ 10,000.00
ACCOUNT NO.  STRATASYS INC 14950 MARTIN DR EDEN PRARIE MN 55344			TRADE PAYABLES				\$ 0.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  STRICKER REFINISHING, INC. 2060 HAMILTON AVENUE CLEVELAND OH 44114			TRADE PAYABLES			X	\$ 1,003.65
ACCOUNT NO.  STRUBBE MACHINE, INC 860 MAPLE AVE P.O. BOX 644 CONNEAUT OH 44030			TRADE PAYABLES				\$ 4,669.06
ACCOUNT NO.  STRYKER WELDING 104 WEST MULBERRY STRYKER OH 43557			TRADE PAYABLES				\$ 570.00
ACCOUNT NO.  STURGES MANUFACTURING COMPANY INC 2030 SUNSET AVENUE PO BOX 59 UTICA NY 13503-0059			TRADE PAYABLES				\$ 13,371.00
ACCOUNT NO.  SUMMIT POLYMERS - SYNTECH 6715 S. SPRINKLE ROAD PORTAGE MI 49002			TRADE PAYABLES			X	\$ 3,828.00
ACCOUNT NO.  SUMMIT POLYMERS - VALLEY 6715 S. SPRINKLE ROAD PORTAGE MI 49002			TRADE PAYABLES			X	\$ 975.16
ACCOUNT NO.  SUMMIT POLYMERS-VALLEY PLANT 6715 S. SPRINKLE ROAD PORTAGE MI 49002			TRADE PAYABLES			X	\$ 11,848.14
ACCOUNT NO.  SUN NEWSPAPERS P.O. BOX 25645 CLEVELAND OH 44125			TRADE PAYABLES				\$ 289.04

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  SUNBELT RENTALS, INC 2341 DEERFIELD ROAD FORT MILL SC 46060			TRADE PAYABLES				\$ 5,858.34
ACCOUNT NO.  SUNNINGDALE PRECISION INDUSTRIES LTD NO 5 BUKIT BATOK ST 22 SINGAPORE 659583 SINGAPORE			TRADE PAYABLES			X	\$ 68,232.27
ACCOUNT NO.  SUNNINGDALE TECHNOLOGIES, CAMINO AL LTESO NO. 8900-2C COL. PINAR DE LA CALMA JALISCO MX 45080 MEXICO			TRADE PAYABLES			X	\$ 611,083.89
ACCOUNT NO.  SUNOCO PO BOX 689156 DES MOINES IA 50368-9156			TRADE PAYABLES				\$ 177.00
ACCOUNT NO.  SUNTEL SERVICES, INC 1095 CROOKS ROAD SUITE 100 TROY MI 48084			TRADE PAYABLES				\$ 243.80
ACCOUNT NO.  SUP-R-DIE INC 10003 MEMPHIS AVE CLEVELAND OH 44144			TRADE PAYABLES				\$ 10,972.42
ACCOUNT NO.  SUPER 8 MIAMISBURG 155 MONARCH LANE MIAMISBURG OH 45342			TRADE PAYABLES				\$ 88.14
ACCOUNT NO.  SUPERIOR ENTERPRISES 3835 SUPERIOR RIDGE DRIVE FORT WAYNE IN 46808			TRADE PAYABLES				\$ 13,415.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  SUPERIOR ENTERPRISES INCS 3835-B SUPERIOR RIDGE DRIVE FORT WAYNE IN 46808			TRADE PAYABLES				\$ 15,731.59
ACCOUNT NO.  SUPERIOR MACHINE & TOOL(CHATHAM) 277 WILLIAM ST. S. CHATHAM ONTARIO N7M 4T3 CANADA			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  SUPERIOR MOLD SERVICES 6100 15 MILE RD STERLING HEIGHTS MI 48312-4502			TRADE PAYABLES				\$ 25,650.00
ACCOUNT NO.  SUPERIOR PLASTICS 417 E. SECOND STREET ROCHESTER MI 48307			TRADE PAYABLES				\$ 13,179.77
ACCOUNT NO.  SUPERIOR SOLVENTS AND CHEMICALS PO BOX 186 INDIANAPOLIS IN 46206			TRADE PAYABLES				\$ 1,768.10
ACCOUNT NO.  SUPPLY ONE PO BOX 643784 PITTSBURGH PA 15264-3784			TRADE PAYABLES				\$ 20,332.15
ACCOUNT NO.  SUPPLY TECHNOLOGIES BR 87 PO BOX 71-4652 COLUMBUS OH 43271			TRADE PAYABLES				\$ 64.18
ACCOUNT NO.  SUSAN PASSEROTTI PETTY CASH - OEM 1810 WEST 20TH STREET ERIE PA 16502			TRADE PAYABLES				\$ 339.30



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  SYMANTEC CORPORATION PO BOX 600 FILE NO 32168 SAN FRANCISCO CA 94160			TRADE PAYABLES				\$ 21,315.97
ACCOUNT NO.  SYNCREON 2851 HIGH MEADOWS CIRCLE SUITE 250 AURBURN HILLS MI 48326			TRADE PAYABLES				\$ 19,864.20
ACCOUNT NO.  SYNVENTIVE MOLDING SOLUTIONS DEPT 294401R PO BOX 67000 DETROIT MI 48267-2944			TRADE PAYABLES			X	\$ 2,788.00
ACCOUNT NO.  SYNVENTIVE MOLDING SOLUTIONS DEPT 294401 P.O.BOX 67000 DETROIT MI 48267-2944			TRADE PAYABLES			X	\$ 3,341.28
ACCOUNT NO.  SYNVENTIVE MOLDING SOLUTIONS DEPARTMENT #294401 PO BOX 67000 DETROIT MI 48267-2944			TRADE PAYABLES			X	\$ 194.32
ACCOUNT NO.  SYSTEM SCALE CORP. 332 HILL AVE NASHVILLE TN 37210			TRADE PAYABLES				\$ 950.48
ACCOUNT NO.  T N T FORKLIFT INC 107 DANFORTH DR WHITE LAKE MI 48386			TRADE PAYABLES				\$ 263.25
ACCOUNT NO.  T-INK 244 W 54TH STREET NEW YORK NY 10019			LITIGATION	X	X	X	UNDETERMINED

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  T-INK, LLC AND INK-LOGIX, LLC C/O BUTZEL LONG ATTN: MICHAEL LAVOIE 150 W. JEFFERSON, SUITE 100 DETROIT MI 48226			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  TAC PRODUCTS & SALES PO BOX 670 HIGHLAND MI 48357			TRADE PAYABLES				\$ 545.28
ACCOUNT NO.  TALBOT ELECTRICAL 11887 BELDON CT LIVONIA MI 48150			TRADE PAYABLES				\$ 5,000.00
ACCOUNT NO.  TALMA FASTENER CORP PO BOX 70 6768 N. TALMA ROAD ROCHESTER IN 46975			TRADE PAYABLES				\$ 41,392.98
ACCOUNT NO.  TANGRA P.O. BOX 250103 WEST BLOOMFIELD MI 48325-0103			TRADE PAYABLES				\$ 9,360.00
ACCOUNT NO.  TAYLOR'S INDUSTRIAL SERVICES HPM DIVISION 820 MARION ROAD MT GILEAD OH 43338			TRADE PAYABLES				\$ 1,544.68
ACCOUNT NO.  TCT STAINLESS STEEL, INC. PO BOX 1744 ZACHARY LA 70791			TRADE PAYABLES				\$ 7,505.22
ACCOUNT NO.  TEAM INDUSTRIAL SERVICES PO BOX 1991 TOLEDO OH 43603			TRADE PAYABLES				\$ 103,547.85

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  TECHNICAL MAINTENANCE INC PO BOX 76010 ST PETERSBURG FL 33734-6010			TRADE PAYABLES				\$ 115.00
ACCOUNT NO.  TECHNIPLATE INC. 700 EAST 163RD STREET CLEVELAND OH 44110			TRADE PAYABLES				\$ 7,882.40
ACCOUNT NO.  TECNOMAGNETE INC 6655 ALLAR DR STERLING HEIGHTS MI 48312			TRADE PAYABLES				\$ 3,120.00
ACCOUNT NO.  TELAR CORP PO BOX 700 COLUMBIA STATION OH 44028			TRADE PAYABLES				\$ 13,104.00
ACCOUNT NO.  TELAR CORP PO BOX 700 COLUMBIA STATION OH 44028			TRADE PAYABLES				\$ 1,956.75
ACCOUNT NO.  TELEFLEX INC PO BOX 8500 4620 PHILADELPHIA PA 19101-8500			TRADE PAYABLES				\$ 3,120.00
ACCOUNT NO.  TELSONIC ULTRASONICS INC 50350 RIZZO DRIVE SHELBY TOWNSHIP MI 48315			TRADE PAYABLES				\$ 23,592.20
ACCOUNT NO.  TENIBAC GRAPHION INC 35155 AUTOMATION DR CLINTON TWP MI 48035			TRADE PAYABLES				\$ 4,450.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  TENNANT COMPANY P.O. BOX 71414 CHICAGO IL 60694-1414			TRADE PAYABLES				\$ 116.39
ACCOUNT NO.  TENNESSEE SCALE WORKS 7103 JUNIPER ROAD FAIRVIEW TN 37062-8240			TRADE PAYABLES				\$ 451.20
ACCOUNT NO.  TERMAX CORPORATION 1155 ROSE ROAD LAKE ZURICH IL 60047			TRADE PAYABLES			X	\$ 361,635.38
ACCOUNT NO.  TERMINIX 1224 US HWY 127 S SUITE B FRANKFORT KY 40601			TRADE PAYABLES			X	\$ 654.00
ACCOUNT NO.  TERMINIX COMPANY 1701 LEBANON PIKE NASHVILLE TN 37210-3206			TRADE PAYABLES			X	\$ 290.00
ACCOUNT NO.  TERMINIX INTERNATIONAL 5722 OUTER LOOP LOUISVILLE KY 40219			TRADE PAYABLES			X	\$ 35.00
ACCOUNT NO.  TEXTRON FASTENING SYSTEMS P.O. BOX 74839 CHICAGO IL 60694-4839			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  THARP LANDSCAPING 7093 N 575 W FRANKTON IN 46044			TRADE PAYABLES				\$ 1,425.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  THE ARC OF ST. CLAIR COUNTY 1033 26TH STREET PORT HURON MI 48060			TRADE PAYABLES				\$ 1,471.35
ACCOUNT NO.  THE ARGUS GROUP 46400 CONTINENTAL DR. CHESTERFIELDS TOWNSHIP MI 48047			TRADE PAYABLES				\$ 1,462.80
ACCOUNT NO.  THE CARNEGIE BODY COMPANY 9500 BROOKPARK ROAD CLEVELAND OH 44129			TRADE PAYABLES				\$ 44.12
ACCOUNT NO.  THE EGT GROUP, INC 32031 TOWNLEY MADISON HEIGHTS MI 48071			TRADE PAYABLES				\$ 29,202.40
ACCOUNT NO.  THE MAS LITIGATION TRUST C/O CAMPBELL & LEVINE ATTN: MARLA ROSOFF ESKIN 800 N. KING STREET, SUITE 300 WILMINGTON DE 19801			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  THE MAS LITIGATION TRUST C/O HALPERIN BATTAGLIA RAICHT ATTN: CHRISTOPHER BATTAGLIA 555 MADISON AVENUE, 9TH FLOOR NEW YORK NY 10022			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  THE MATERIAL GROUP - TMG, LLC 575 BYRNE INDUSTRIAL DRIVE ROCKFORD MI 49341			TRADE PAYABLES			X	\$ 333,585.44
ACCOUNT NO.  THE OVERHEAD DOOR COMPANY OF FORT WAYNE INC 4621 EXECUTIVE BLVD FT WAYNE IN 46808			TRADE PAYABLES				\$ 1,507.81

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  THE PORT AUTHORITY OF NY & NJ PO BOX 95000-1523 PHILADELPHIA PA 19195-1523			TRADE PAYABLES			X	\$ 144.90
ACCOUNT NO.  THE TECUMSEH HERALD CLASSIFIED DEPT 110 EAST LOGAN STREET TECUMSEH MI 49286			TRADE PAYABLES				\$ 23.80
ACCOUNT NO.  THE UNIVERSAL STEEL COMPANY PO BOX 74645 CLEVELAND OH 44194-4645			TRADE PAYABLES			X	\$ 316,080.69
ACCOUNT NO.  THIERICA INC 900 CLANCY AVE NE GRAND RAPIDS MI 49534			TRADE PAYABLES				\$ 4,200.00
ACCOUNT NO.  THIERRY CORPORATION 4319 NORMANDY COURT ROYAL OAK MI 48073			TRADE PAYABLES				\$ 160.00
ACCOUNT NO.  THOMAS EDISON INN 500 THOMAS EDISON PARKWAY PORT HURON MI 48060			TRADE PAYABLES				\$ 151.20
ACCOUNT NO.  THOMPSON HINE & FLORY 3900 KEY CENTER 127 PUBLIC SQUARE CLEVELAND OH 44114-1291			TRADE PAYABLES				\$ 50.00
ACCOUNT NO.  THOMPSON LIFT TRUCK CO 2401 PINSON HWY BOX 10367 BIRMINGHAM AL 35202			TRADE PAYABLES			X	\$ 46,753.58

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  THORNTON POWDER COATING INC P.O. BOX 1119 MANSFIELD OH 44901			TRADE PAYABLES				\$ 3,210.30
ACCOUNT NO.  THUMB AUTOMATION GROUP LLC 381 MELVIN STREET CROSWELL MI 48422			TRADE PAYABLES				\$ 44,632.00
ACCOUNT NO.  THYSSENKRUPP ELEVATOR CORP PO BOX 933004 ATLANTA GA 31193-3004			TRADE PAYABLES				\$ 572.19
ACCOUNT NO.  TICONA PO BOX 96205 CHICAGO IL 60693			TRADE PAYABLES			X	\$ 4,617.38
ACCOUNT NO.  TICONA PO BOX 96205 CHICAGO IL 60693			TRADE PAYABLES			X	\$ 125,955.21
ACCOUNT NO.  TIM BELL ADDRESS INTENTIONALLY OMITTED			SEVERANCE	X	X		UNDETERMINED
ACCOUNT NO.  TIMBERWOLF FOREST PRODUCTS INC C/O CMM ENVIRONMENTAL SERVICES PO BOX 321182 DETROIT MI 48232-1182			TRADE PAYABLES				\$ 1,168.75
ACCOUNT NO.  TIMBERWOLF FOREST PRODUCTS INC C/O CMM ENVIRONMENTAL SERVICES PO BOX 321182 DETROIT MI 48232-1182			TRADE PAYABLES				\$ 17,919.95

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  TINIUS OLSEN PO BOX 7780-1204 PHILADELPHIA PA 19182			TRADE PAYABLES				\$ 29.68
ACCOUNT NO.  TINNERMAN PALNUT ENG PRODUCTS CND PO BOX 92368 CLEVELAND OH 44193-4891			TRADE PAYABLES			X	\$ 118,536.28
ACCOUNT NO.  TINNERMAN PALNUT ENGINEERED PRODUCTS LLC PO BOX 92368 CLEVELAND OH 44193			TRADE PAYABLES			X	\$ 43,145.44
ACCOUNT NO.  TINNERMAN PALNUT ENGINEERED PRODUCTS CANADA PO BOX 92374 CLEVELAND OH 44193			TRADE PAYABLES			X	\$ 16,928.60
ACCOUNT NO.  TINNERMAN PALNUT ENGINEERED PRODUCT PO BOX 92368 CLEVELAND OH 44193-4891			TRADE PAYABLES			X	\$ 13,566.00
ACCOUNT NO.  TIREMAXX INC 12801 NEWBURGH ROAD LIVONIA MI 48150			TRADE PAYABLES				\$ 15,340.92
ACCOUNT NO.  TITAN PLASTICS MOARK MO OPERATIONS TITAN PLASTICS GROUP C/O WOLLIN PRODUCTS INC 8051 MOORSBRIDGE ROAD PORTAGE MI 49024			TRADE PAYABLES				\$ 0.02



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  TKA PLASTICS 740 BAXTER LANE WINCHESTER TN 37398			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  TKA PLASTICS 740 BAXTER LANE WINCHESTER TN 37398			TRADE PAYABLES			X	\$ 1,960.00
ACCOUNT NO.  TKA PLASTICS, INC. C/O EVANS JONES & REYNOLDS ATTN: WINSTON EVANS 401 COMMERCE ST. SUNTRUST PLZ. STE 710 NASHVILLE TN 37219			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  TKA PLASTICS, INC. C/O BOULT CUMMINGS CONNORS & BERRY ATTN: ERIC SMITH 1600 DIVISION STREET, SUITE 700 NASHVILLE TN 47203			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  TNT FORKLIFT INC P.O. BOX 345 LAPEER MI 48446			TRADE PAYABLES				\$ 4,617.29
ACCOUNT NO.  TOLEDO BLADE 541 NORTH SUPERIOR STREET TOLEDO OH 43660			TRADE PAYABLES				\$ 6,425.04
ACCOUNT NO.  TONY REBELO 149 ELLISON AVE LEAMINGTON ONTARIO N8H 5H9 CANADA			TRADE PAYABLES				\$ 1,606.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  TOOL-PLAS 1905 BLACKACRE DRIVE OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES			X	\$ 16,500.00
ACCOUNT NO.  TOOL-PLAS PROTOTYPE & GAGE P.O. BOX 32687 DETROIT MI 48232-0583			TRADE PAYABLES			X	\$ 183,750.00
ACCOUNT NO.  TOOL-PLAS SYSTEMS INC. 1905 BLACKACRE DRIVE OLD CASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES			X	\$ 1,945,059.00
ACCOUNT NO.  TOP CALIBER LAWN & LANDSCAPE PO BOX 300915 WATERFORD MI 48330			TRADE PAYABLES				\$ 7,855.00
ACCOUNT NO.  TOP CUT 1200 E HWY 83 LA FERIA TX 78559			TRADE PAYABLES				\$ 1,212.40
ACCOUNT NO.  TOSHIBA MACHINE CO. AMERICA 48679 ALPHA DRIVE SUITE 100 WIXOM MI 48393			TRADE PAYABLES				\$ 1,962.10
ACCOUNT NO.  TOSHIBA MACHINE CO., AMERICA PO BOX 94028 CHICAGO IL 60690			TRADE PAYABLES				\$ 24,489.40
ACCOUNT NO.  TOSHIBA MACHINE CO., AMERICA PO BOX 94028 CHICAGO IL 60690			TRADE PAYABLES				\$ 18,166.16

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  TOYOTA BOSHOKU AMERICA, INC 41180 BRIDGE STREET NOVI MI 48375			TRADE PAYABLES				\$ 3,936.81
ACCOUNT NO.  TOYOTA MOTOR CREDIT CORP COMMERCIAL FINANCE DEPT 2431 CAROL STREAM IL 60132-2431			TRADE PAYABLES				\$ 18,837.44
ACCOUNT NO.  TOYOTA MOTOR CREDIT CORP COMM FIN PO BOX 2431 CAROL STREAM IL 60132-2431			TRADE PAYABLES				\$ 42,635.35
ACCOUNT NO.  TRANS TECH AMERICA INC ITW 475 NORTH GRAY AVENUE CAROL STREAM IL 60188-4900			TRADE PAYABLES				\$ 820.00
ACCOUNT NO.  TRANSFORCE INC PO BOX 1024 ADDISON TX 75001			TRADE PAYABLES				\$ 32,222.80
ACCOUNT NO.  TRANSFORMER INSPECTION RETROFILL 2704 NORMANDY RD ROYAL OAK MI 48073			TRADE PAYABLES				\$ 13,057.00
ACCOUNT NO.  TRANSGARD 640 E MAIN STREET PALMYRA NY 14522			TRADE PAYABLES				\$ 23,567.00
ACCOUNT NO.  TRAVELERS INDEMNITY COMPANY 26555 EVERGREEN ROAD SOUTHFIELD MI 48076			STANDBY LETTER OF CREDIT	X	X		UNDETERMINED

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  TRAVERS TOOL COMPANY INC PO BOX 36114 NEWARK NJ 07188-6114			TRADE PAYABLES				\$ 316.11
ACCOUNT NO.  TRAVERSE CITY PRODUCTS 501 HUGHES DR TRAVERSE CITY MI 49686-8255			TRADE PAYABLES				\$ 6,983.60
ACCOUNT NO.  TRAVIS TRUCK & AUTO COLLISION, INC 148 39TH STREET SW WYOMING MI 49548			TRADE PAYABLES				\$ 226.88
ACCOUNT NO.  TREASURER OF STATE OF OHIO PO BOX 16561 COLUMBUS OH 43216-6561			TRADE PAYABLES			X	\$ 5,344.99
ACCOUNT NO.  TREASURER STATE OF OHIO OHIO EPA DEPT L-2711 COLUMBUS OH 43260-2711			TRADE PAYABLES			X	\$ 340.00
ACCOUNT NO.  TREASURER-STATE OF OHIO P.O. BOX 16561 COLUMBUS OH 43266-0061			TRADE PAYABLES			X	\$ 50.00
ACCOUNT NO.  TRI STAR ENERGY PO BOX 282249 NASHVILLE TN 37228-8513			TRADE PAYABLES				\$ 1,389.67
ACCOUNT NO.  TRI STATE ROOFING & SHEET METAL CO NO 10 DAVISVILLE RD DAVISVILLE WV 26142			TRADE PAYABLES				\$ 636.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  TRI-WAY MOLD & ENGINEERING 15363 EAST 12 MILE ROAD ROSEVILLE MI 48066			TRADE PAYABLES				\$ 33,750.00
ACCOUNT NO.  TRIANGLE SALES COMPANY INC 1128 S STREET NOBLESVILLE IN 46060-3815			TRADE PAYABLES				\$ 275.00
ACCOUNT NO.  TRICO PRODUCTS COMPANY PO BOX 102096 ATLANTA GA 30368-2096			TRADE PAYABLES				\$ 4,440.00
ACCOUNT NO.  TRIM X TECHNOLOGIES 332 INDUSTRIAL PARKWAY IMLAY CITY MI 48444			TRADE PAYABLES				\$ 62,532.68
ACCOUNT NO.  TROEMNER LLC 201 WOLF DRIVE PO BOX 87 THOROFARE NJ 08086			TRADE PAYABLES				\$ 305.00
ACCOUNT NO.  TROST IRRIGATION INC 215 BROWN ROAD LAKE ORION MI 48359			TRADE PAYABLES				\$ 255.00
ACCOUNT NO.  TRW AUTOMOTIVE BSC NA PO BOX 78027 DETROIT MI 48278			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  TRW AUTOMOTIVE ELECTRONICS & COMPONENTS GMBH & CO KG INDUSTRIESTRASSE 2-8 78315 RADOLFZELL GERMANY			TRADE PAYABLES		X		\$ 6,268.19

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  TRW AUTOMOTIVE ELECTRONICS 9000 HAGGERTY ROAD LOCKBOX 78091 BELVILLE MI 48111			TRADE PAYABLES			X	\$ 234,195.84
ACCOUNT NO.  TRW ENGINEERED FASTENERS & C P.O. BOX 78027 DETROIT MI 48278			TRADE PAYABLES			X	\$ 21,885.03
ACCOUNT NO.  TRW ENGINEERED FASTENERS & COMP P.O. BOX 78027 DETROIT MI 48278			TRADE PAYABLES			X	\$ 288.75
ACCOUNT NO.  TRW ENGINEERED FASTENERS & COMP P.O. BOX 78027 DETROIT MI 48278			TRADE PAYABLES			X	\$ 630.40
ACCOUNT NO.  TRW ENGINEERED FASTENERS & COMP P.O. BOX 78027 DETROIT MI 48278			TRADE PAYABLES			X	\$ 222.22
ACCOUNT NO.  TRW SAFETY SYSTEMS C/O BUTZEL LONG ATTN: HERBERT DONOVAN 150 W. JEFFERSON, SUITE 100 DETROIT MI 48226			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  TRW SAFETY SYSTEMS 4505 W 26 MILE ROAD WASHINGTON MI 48094			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  TRW SAFETY SYSTEMS 4505 W. MILE ROAD WASHINGTON MI 48094			STANDBY LETTER OF CREDIT	X	X		UNDETERMINED

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  TWIST INC PO BOX 177 47 S LIMESTONE STREET JAMESTOWN OH 45335			TRADE PAYABLES				\$ 5,226.13
ACCOUNT NO.  TWP 2831 TENTH STREET BERKELEY CA 94710			TRADE PAYABLES				\$ 900.00
ACCOUNT NO.  TYCO ELECTRONICS PO BOX 3608 HARRISBURG PA 17105-3608			TRADE PAYABLES				\$ 1,738.32
ACCOUNT NO.  TYCO ELECTRONICS PO BOX 100985 ATLANTA GA 30384-0985			TRADE PAYABLES				\$ 53,418.32
ACCOUNT NO.  TYCO FIRE & SAFETY 24755 HALSTED ROAD FARMINGTON HILLS MI 48335			TRADE PAYABLES				\$ 399.80
ACCOUNT NO.  U.S. GAUGE & FIXTURE 6094 CORPORATE DRIVE IRA TOWNSHIP MI 48023-1422			TRADE PAYABLES				\$ 10,700.00
ACCOUNT NO.  U.S.DEPARTMENT OF STATE NATIONAL PASSPORT PROCESSING/CHICAGO PO BOX 13550 PHILADELPHIA PA 19101-3550			TRADE PAYABLES			X	\$ 127.00
ACCOUNT NO.  UAW LOCAL 2083 ATTN: FINANCIAL SECRETARY PO BOX 70264 TUSCALOOSA AL 35407			TRADE PAYABLES			X	\$ 1,988.30

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  UAW LOCAL 2297 - PLASTECH UNIT ATTN: WILLIE JONES, FINANCIAL SEC. PO BOX 17447 SHREVEPORT LA 71129-4701			TRADE PAYABLES			X	\$ 4,412.62
ACCOUNT NO.  UAW LOCAL 600 FINANCIAL SECRETARY 10550 DIX AVENUE DEARBORN MI 48120			TRADE PAYABLES			X	\$ 6,824.40
ACCOUNT NO.  UBE MACHINERY INC 5700 S STATE ST ANN ARBOR MI 48108			TRADE PAYABLES			X	\$ 239,768.79
ACCOUNT NO.  UBE MACHINERY SALES INC. 5700 S. STATE STREET ANN ARBOR MI 48108			TRADE PAYABLES			X	\$ 89,494.76
ACCOUNT NO.  ULTRA-TECH AUTOMATION 33671 DOREKA DRIVE FRASER MI 48026			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  UNDERWOOD FIRE EQUIPMENT INC P.O. BOX 43 NOVI MI 48376			TRADE PAYABLES				\$ 155.40
ACCOUNT NO.  UNICO INC 3725 NICHOLSON ROAD FRANKVILLE WI 53126-9990			TRADE PAYABLES				\$ 253.80
ACCOUNT NO.  UNIFORM COLOR COMPANY 1562 MOMENTUM PLACE CHICAGO IL 60689-5315			TRADE PAYABLES			X	\$ 213,400.52



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  UNIPLAS INC 12654 WEST 10 MILE ROAD SOUTH LYON MI 48178			TRADE PAYABLES				\$ 7,152.54
ACCOUNT NO.  UNIQUE FABRICATING INC. DRAWER #641431 P.O. BOX 64000 DETROIT MI 48264-1431			TRADE PAYABLES			X	\$ 814,974.68
ACCOUNT NO.  UNISEAL P.O. BOX 6288 EVANSVILLE IN 47710			TRADE PAYABLES				\$ 80,051.20
ACCOUNT NO.  UNISOURCE - NASHVILLE PO BOX 409884 ATLANTA GA 30384-9884			TRADE PAYABLES				\$ 580.32
ACCOUNT NO.  UNITED INDUSTRIES, INC. 3920 PAYSHERE CIRCLE CHICAGO IL 60674-3920			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  UNITED PAINT & CHEMICAL CORPORATION 24671 TELEGRAPH ROAD SOUTHFIELD MI 48034			TRADE PAYABLES			X	\$ 267,170.93
ACCOUNT NO.  UNITED PARCEL SERVICE P O BOX 505820 THE LAKES NV 88905-5820			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  UNITED STARS INDUSTRIES C/O MAYER BROWN ATTN: FERN BOMCHILL 71 SOUTH WACKER DRIVE CHICAGO IL 60606-4637			LITIGATION	X	X	X	UNDETERMINED

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  UNITED STARS INDUSTRIES 1546 HENRY AVENUE BELOIT WI 53511			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  UNITED STATES BRASS & COPPER 97638 EAGLE WAY CHICAGO IL 60678-9760			TRADE PAYABLES				\$ 4,838.64
ACCOUNT NO.  UNITED WAY OF WILLIAMS COUNTY P.O. BOX 525 BRYAN OH 43506			TRADE PAYABLES				\$ 618.00
ACCOUNT NO.  UNIVERSAL DYNAMICS INC 13614 DAWSON BEACH RD WOODBIDGE VA 22194			TRADE PAYABLES				\$ 57.00
ACCOUNT NO.  UNIVERSAL DYNAMICS INC 13600 DABNEY RD WOODBIDGE VA 22194			TRADE PAYABLES				\$ 2,205.45
ACCOUNT NO.  UNIVERSAL STEEL CO. PO BOX 74645 CLEVELAND OH 44194-4645			TRADE PAYABLES			X	\$ 108,534.39
ACCOUNT NO.  UNIVERSAL TRIM INC DEPT 140601 PO BOX 67000 DETROIT MI 48267-1406			TRADE PAYABLES				\$ 6,886.40
ACCOUNT NO.  UNIVERSAL WEATHER & AVIATION INC PO BOX 201033 HOUSTON TX 77216-1033			TRADE PAYABLES				\$ 7,384.74

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  US FARATHANE PO BOX 641128 DETROIT MI 48264-1128			TRADE PAYABLES				\$ 2,676.53
ACCOUNT NO.  US FARATHANE CORPORATION PO BOX 641128 DETROIT MI 48264-1128			TRADE PAYABLES				\$ 33,890.58
ACCOUNT NO.  US PEST CONTROL PO BOX 2542 HENDERSONVILLE TN 37077			TRADE PAYABLES				\$ 104.00
ACCOUNT NO.  USA RECYCLE 1135 ENTERPRISE DRIVE 300 HASTINGS MI 49058			TRADE PAYABLES				\$ 36,589.09
ACCOUNT NO.  V-MOLD FINISHING 4500 JAMES DR. GRANDVILLE MI 49418			TRADE PAYABLES				\$ 345.00
ACCOUNT NO.  VALEO SYLVANIA PO BOX 2266 CAROL STREAM IL 60132-2266			TRADE PAYABLES			X	\$ 207,331.20
ACCOUNT NO.  VALEO SYLVANIA LLC PO BOX 2266 CROL STREAM IL 60132-2266			TRADE PAYABLES			X	\$ 38,412.00
ACCOUNT NO.  VALEO VISION MAZAMET RN112 BP523 81205 MAZAMET CEDEX FRANCE			TRADE PAYABLES			X	\$ 1,383.48

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  VALLEY WAREHOUSE & LEASING CO 4550 COFFEE PORT RD BROWNSVILLE TX 78520			TRADE PAYABLES			X	\$ 3,000.00
ACCOUNT NO.  VALTECH HOLDINGS PO BOX 3184 BOSTON MA 02241-3184			TRADE PAYABLES			X	\$ 482,295.11
ACCOUNT NO.  VAN DORN DEMAG DEMAG PLASTICS GROUP 2022 MOMENTUM PLACE CHICAGO IL 60689-5302			TRADE PAYABLES				\$ 630.00
ACCOUNT NO.  VAN DYKE LAWN CARE LLC 7606 S LAKESHORE RD LEXINGTON MI 48450			TRADE PAYABLES				\$ 3,187.00
ACCOUNT NO.  VAN'S DELIVERY SERVICE 2280 TURNER NW GRAND RAPIDS MI 49544			TRADE PAYABLES				\$ 1,500.00
ACCOUNT NO.  VANTAGE ELECTRICAL GROUP PO BOX 977 CRYSTAL LAKE IL 60039			TRADE PAYABLES			X	\$ 44,435.06
ACCOUNT NO.  VEDA, INC C/O ERIC LADASZ 23400 MICHIGAN AVE SUITE 503 DEARBORN MI 48124			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO.  VEDA, INC. 2800 TYLER ROAD YPSILANTI MI 48198			LITIGATION	X	X	X	UNDETERMINED

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  VELCRO AUTOMOTIVE DIVISION, INC PO BOX 414871 BOSTON MA 02241-4871			TRADE PAYABLES				\$ 688.60
ACCOUNT NO.  VENDPRO FACILITATION ENTERPRISES 23 LONGFORD CRESCENT STREET CATHERINES ONTARIO L2N 6E7 CANADA			TRADE PAYABLES				\$ 100.00
ACCOUNT NO.  VENDTEK WHOLESALE EQUIPMENT INC 30505 ANDERSON CT WIXOM MI 48393			TRADE PAYABLES				\$ 1,372.20
ACCOUNT NO.  VENTRA SPD 5663 EAST NINE MILE ROAD WARREN MI 48091-2562			TRADE PAYABLES				\$ 112,957.30
ACCOUNT NO.  VERITAS REALTY,LLC 930 EAST 66TH STREET INDIANAPOLIS IN 46220			TRADE PAYABLES				\$ 34,586.36
ACCOUNT NO.  VERIZON NORTH PO BOX 9688 MISSION HILLS CA 91346-9688			TRADE PAYABLES				\$ 2,323.68
ACCOUNT NO.  VERIZON SOUTH P.O. BOX 920041 DALLAS TX 75392-0041			TRADE PAYABLES				\$ 1,564.02
ACCOUNT NO.  VERNAY LABORATORIES ATTN: ACCOUNTS RECEIVABLE 120 E COLLEGE ST YELLOW SPRINGS OH 45387			TRADE PAYABLES				\$ 610.00

Subtotal:

\$ 154,202.16

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  VERNAV LABORATORIES ATTN: ACCOUNTS RECEIVABLE 120 E COLLEGE ST YELLOW SPRINGS OH 45387			TRADE PAYABLES				\$ 5,290.00
ACCOUNT NO.  VG'S FOOD CENTER INC 1520 W CARO ROAD CARO MI 48723			TRADE PAYABLES				\$ 4,536.00
ACCOUNT NO.  VIDEO ENTERPRISES & PHOTOGRAPHIC SERVICES 30903 NORTHWESTERN HWY SUITE 110 FARMINGTON HILLS MI 48334			TRADE PAYABLES				\$ 94.00
ACCOUNT NO.  VIDEO EVIDENCE, INC. PO BOX 44366 CLEVELAND OH 44144			TRADE PAYABLES				\$ 575.00
ACCOUNT NO.  VIKING PRODUCTS 2476 WALDORF CT N.W P.O. BOX 141400 GRAND RAPIDS MI 49514-1400			TRADE PAYABLES				\$ 27,115.56
ACCOUNT NO.  VILLAGE OF BYESVILLE 221 E MAIN PO BOX 8 BYESVILLE OH 43723			TRADE PAYABLES		X		\$ 38.00
ACCOUNT NO.  VIMELSA INTERNATIONAL AVE. PRIMERA #867 COL. NAZARIO ORTIZ SALTILLO (MEXICO) COAHUILA 25100 MEXICO			TRADE PAYABLES				\$ 75.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  VINTECH INDUSTRIES 609 FOLK CT IMLAY CITY MI 48444			TRADE PAYABLES				\$ 56,841.12
ACCOUNT NO.  VISIOCORP TAREE PTY LIMITED 89 HARGREAVES DRIVE TAREE, NEW SOUTH WALES 2430 AUSTRALIA			TRADE PAYABLES				\$ 24,857.24
ACCOUNT NO.  VISION VOICE & DATA 6007 FINANCIAL PLAZA SUITE 100 SHREVEPORT LA 71129			TRADE PAYABLES				\$ 228.06
ACCOUNT NO.  VISTEON INTERAMERICAN PLANT C/O CARPLASTICS PO BOX 673703 DETROIT MI 48267-3703			TRADE PAYABLES			X	\$ 2,620.80
ACCOUNT NO.  VISUAL WORK PLACE,LLC 7381 ARDITH COURT BYRON CENTER MI 49315			TRADE PAYABLES				\$ 9,172.79
ACCOUNT NO.  VIVATAR INC 935 E 40TH STREET HOLLAND MI 49423			TRADE PAYABLES			X	\$ 25,762.59
ACCOUNT NO.  VIVATAR INC 935 E 40TH STREET HOLLAND MI 49423			TRADE PAYABLES			X	\$ 2,516.36
ACCOUNT NO.  VIVATAR INC 935 E 40TH STREET HOLLAND MI 49423			TRADE PAYABLES			X	\$ 18,085.86

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  VIX-KERSCH VENDING SERVICES 901 WANDA FERNDALE MI 48220			TRADE PAYABLES				\$ 1,965.38
ACCOUNT NO.  VMWARE 3145 PORTER DRIVE PALO ALTO CA 94304			TRADE PAYABLES				\$ 14,810.18
ACCOUNT NO.  VOELKER CONTROLS COMPANY PO BOX 487 FRANKLIN OH 45005-0487			TRADE PAYABLES				\$ 548.00
ACCOUNT NO.  VOSS EQUIPMENT 15241 SOUTH COMMERCIAL AVE HARVEY IL 60426			TRADE PAYABLES				\$ 3,462.88
ACCOUNT NO.  WACKER CHEMICAL CORPORATION PO BOX 91773 CHICAGO IL 60693			TRADE PAYABLES				\$ 5,573.94
ACCOUNT NO.  WAL-MART STORES INC 61205 SOUTHGATE PARKWAY CAMBRIDGE OH 43725			TRADE PAYABLES				\$ 9,651.56
ACCOUNT NO.  WALCO CORPORATION P.O. BOX 9 GLENSHAW PA 15044			TRADE PAYABLES				\$ 19,184.54
ACCOUNT NO.  WAREHOUSE EQUIPMENT & SUPPLY CO PO BOX 19808 BIRMINGHAM AL 35219			TRADE PAYABLES				\$ 1,184.45



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  WARNER, NACROSS, & JUDD LLP 400 TERRACE PLAZA P.O. BOX 900 MUSKEGON MI 49443-0900			TRADE PAYABLES				\$ 13,478.50
ACCOUNT NO.  WASHINGTON PENN PLASTIC COMPANY INC PO BOX 360516M PITTSBURGH PA 15251			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  WASHINGTON PENN PLASTICS PO BOX 360516M PITTSBURGH PA 15251-6516			TRADE PAYABLES			X	\$ 147,356.00
ACCOUNT NO.  WATSON BROTHERS SERVICE COMPANY 3433 ELECTRIC AVENUE PORT HURON MI 48060			TRADE PAYABLES				\$ 713.00
ACCOUNT NO.  WAYNE GARAGE DOOR PO BOX 98 DOVER OH 44622			TRADE PAYABLES				\$ 835.30
ACCOUNT NO.  WEBB MECHANICAL CONTRACTORS 12681 DELTA DRIVE TAYLOR MI 48180			TRADE PAYABLES				\$ 501.08
ACCOUNT NO.  WEBER 1401 FRONT STREET YORKTOWN HEIGHTS NY 10598			TRADE PAYABLES				\$ 1,944.00
ACCOUNT NO.  WEBER'S FLORAL GIFT 28301 FIVE MILE LIVONIA MI 48154			TRADE PAYABLES				\$ 1,555.40

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  WEGU GUMMI UND KUNSTSTOFFWERKE GMBH & CO KG KASSEL 34123 GERMANY			TRADE PAYABLES				\$ 614.63
ACCOUNT NO.  WELL CARE MEDICAL CLINIC PO BOX 1071 HARLINGEN TX 78551			TRADE PAYABLES				\$ 15.00
ACCOUNT NO.  WELLMAN INC DEPT 952138 ATLANTA GA 31192-2138			TRADE PAYABLES				\$ 5,220.00
ACCOUNT NO.  WELTMACHT ASIA PTE LTD 10 RIVERALE LINK, #04-19 PARK GREEN 545044 SINGAPORE			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  WENDT CRANE & RIGGING P.O. BOX 666 WABASH IN 46992			TRADE PAYABLES				\$ 73,913.00
ACCOUNT NO.  WESCO DISTRIBUTION INC 5TH AVENUE & 14TH STREET NEW BRIGHTON PA 15066			TRADE PAYABLES				\$ 8,952.77
ACCOUNT NO.  WEST AKRON NORTH AMERICA LLC PO BOX 76774 CLEVELAND OH 44101-6500			TRADE PAYABLES				\$ 2,688.00
ACCOUNT NO.  WEST GROUP PAYMENT CENTER P O BOX 6292 CAROL STREAM IL 60197-6292			TRADE PAYABLES				\$ 2,360.82

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  WEST MICHIGAN COMPOUNDING LLC 575 BYRNE INDUSTRIAL DRIVE N.E. ROCKFORD MI 49341			TRADE PAYABLES				\$ 15,532.56
ACCOUNT NO.  WESTERN THOMSON LTD HEADLEY ROAD EAST WOODLEY READING RG5 4SN UNITED KINGDOM			TRADE PAYABLES				\$ 42,560.72
ACCOUNT NO.  WESTOOL CORPORATION 7383 SULIER DRIVE TEMPERANCE MI 48182			TRADE PAYABLES				\$ 1,490.00
ACCOUNT NO.  WHITESELL CANADA CORPORATION 590 BASALTIC RD VAUGHAN ONTARIO L4K 5A2 CANADA			TRADE PAYABLES			X	\$ 456.00
ACCOUNT NO.  WHITESELL CORPORATION PO BOX 934536 ATLANTA GA 31193-4536			TRADE PAYABLES			X	\$ 7,096.03
ACCOUNT NO.  WHITESELL CORPORATION 75 REMITTANCE DRIVE SUITE 6498 CHICAGO IL 60675-6498			TRADE PAYABLES			X	\$ 19,880.58
ACCOUNT NO.  WHITLAM 24800 SHERWOOD AVENUE CENTERLINE MI 48015-1059			TRADE PAYABLES				\$ 556.80
ACCOUNT NO.  WHITLAM LABEL COMPANY INC. 24800 SHERWOOD AVENUE CENTERLINE MI 48015-0138			TRADE PAYABLES				\$ 6,373.06

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  WILCO PRECISION MACHINING 9820 GARNERS FERRY ROAD HOPKINS SC 29061			TRADE PAYABLES				\$ 6,591.80
ACCOUNT NO.  WILDMAN UNIFORM & LINEN 800 S BUFFALO ST WARSAW IN 46580			TRADE PAYABLES				\$ 642.45
ACCOUNT NO.  WILLIAMS ACOSTA, PLLC ATTORNEYS AND COUNSELORS 535 GRISWOLD STREET SUITE 1000 DETROIT MI 48226-3692			TRADE PAYABLES				\$ 104,224.28
ACCOUNT NO.  WILLIS MACHINERY & TOOLS 4545 SOUTH AVENUE TOLEDO OH 43615			TRADE PAYABLES				\$ 801.00
ACCOUNT NO.  WILLMORE TOOL & DIE 1054 OLD HIGHWAY 109 NORTH GALLATIN TN 37066			TRADE PAYABLES				\$ 295.00
ACCOUNT NO.  WILLOW ENTERPRISES INC DBA INDUSTRIAL HEALTH SYS 1660 STONE ST PORT HURON MI 48060			TRADE PAYABLES				\$ 52.00
ACCOUNT NO.  WINDSOR MOLD, INC. PO BOX 32523 DETROIT MI 48232			TRADE PAYABLES		X		\$ 53,635.00
ACCOUNT NO.  WINGATE INN / R&J OF AUBURN HILLS 2200 FEATHERSTONE ROAD AUBURN HILLS MI 48326			TRADE PAYABLES				\$ 4,990.16

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  WINGATE INN BRENTWOOD 1738 CAROTHERS PARKWAY BRENTWOOD TN 37027			TRADE PAYABLES				\$ 521.75
ACCOUNT NO.  WINGATE INN/INN MCX MCALLEN 1500 WICHITA AVENUE MCALLEN TX 78503			TRADE PAYABLES				\$ 664.44
ACCOUNT NO.  WITT MECHANICAL 28722 WALL STREET WIXOM MI 48393			TRADE PAYABLES				\$ 8,326.45
ACCOUNT NO.  WITTMAN LAWN SERVICE 4706 POWELL ROAD HUBER HEIGHTS OH 45424			TRADE PAYABLES				\$ 3,465.00
ACCOUNT NO.  WITTMANN 1 TECHNOLOGY PARK DRIVE TORRINGTON CT 06790			TRADE PAYABLES			X	\$ 71,058.93
ACCOUNT NO.  WITTMANN ROBOT INC ONE TECHNOLOGY PARK TORRINGTON CT 06790			TRADE PAYABLES				\$ 6,021.83
ACCOUNT NO.  WIX-HELSA FILTRATION C/O BANK ONE DEPT 73071 CHICAGO IL 60673-7071			TRADE PAYABLES			X	\$ 4,236.50
ACCOUNT NO.  WJG ENTERPRISES C/O CRESTMARK BANK PO BOX 79001 DETROIT MI 48279-1700			TRADE PAYABLES				\$ 3,785.96

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T Y C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  WOLVERINE COIL STAMPING CO 818 FRONT AVENUE NW GRAND RAPIDS MI 49504			TRADE PAYABLES				\$ 630.00
ACCOUNT NO.  WOLVERINE FIRE PROTECTION CO PO BOX 219 MT MORRIS MI 48458-0219			TRADE PAYABLES				\$ 2,030.00
ACCOUNT NO.  WOODBIDGE SALES & ENGINEERING 2500 MEIJER DRIVE TROY MI 48084			TRADE PAYABLES				\$ 0.00
ACCOUNT NO.  WOODHILL PLATING WORKS CO. 9114 RENO AVE. CLEVELAND, OH 44105			TRADE PAYABLES				\$ 477.11
ACCOUNT NO.  WORK KARE OF WILLIS-KNIGHTON 2724 GREENWOOD RD SHREVEPORT LA 71109			TRADE PAYABLES				\$ 511.00
ACCOUNT NO.  WORK PRO 10095 BRICK CHURCH ROAD CAMBRIDGE OH 43725			TRADE PAYABLES				\$ 113.00
ACCOUNT NO.  WRIGHT REPAIRS INC 5900 EASTSIDE PARKWAY DRIVE GAS CITY IN 46933			TRADE PAYABLES				\$ 2,485.75
ACCOUNT NO.  X-RITE, INC. PO BOX 633354 CINCINNATI OH 45263-3354			TRADE PAYABLES		X		\$ 11,840.00

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  XALOY INC PO BOX 643577 CINCINNATI OH 45264-3577			TRADE PAYABLES				\$ 475.00
ACCOUNT NO.  XEROX BUSINESS SERVICES PO BOX 827181 PHILADELPHIA PA 19182-7181			TRADE PAYABLES				\$ 4,765.38
ACCOUNT NO.  XEROX CORPORATION PO BOX 650361 DALLAS TX 75265-0361			TRADE PAYABLES				\$ 13.55
ACCOUNT NO.  XEROX CORPORATION PO BOX 827181 PHILADELPHIA PA 19182-7181			TRADE PAYABLES				\$ 2,128.33
ACCOUNT NO.  XEROX CORPORATION PO BOX 660501 DALLAS TX 75266			TRADE PAYABLES				\$ 3,374.54
ACCOUNT NO.  XRITE 4300 44TH STREET NW GRAND RAPIDS MI 49512			TRADE PAYABLES			X	\$ 427.00
ACCOUNT NO.  XRITE INC C/O GRETAG MACBETH LLC PO BOX 633354 CINCINNATI OH 45263-3354			TRADE PAYABLES			X	\$ 7,889.00
ACCOUNT NO.  YATES INDUSTRIES INC 23050 INDUSTRIAL DRIVE EAST ST CLAIR SHORES MI 48080			TRADE PAYABLES				\$ 69,904.21

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	C O D E B T O R	H U S B A N D J O I N T E C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.  YAZAKI NORTH AMERICA, INC PO BOX 77000 DEPT 771287 DETROIT MI 48277-1287			TRADE PAYABLES			X	\$ 249,452.10
ACCOUNT NO.  YOUNG & SUSSEY, P.C. 26200 AMERICAN DRIVE SUITE 305 WESTVIEW OFFICE CENTER SOUTHFIELD MI 48034			TRADE PAYABLES				\$ 34,885.95
ACCOUNT NO.  YUSHIN AMERICA INC 35 KENNEY DR CRANSTON RI 02920			TRADE PAYABLES				\$ 33,927.88
ACCOUNT NO.  ZAGAR, INC. 24000 LAKELAND BLVD. CLEVELAND OH 44132			TRADE PAYABLES				\$ 844.80
ACCOUNT NO.  ZATKOFF SEALS & PACKAGING PO BOX 486 FARMINGTON HILLS MI 48332-0486			TRADE PAYABLES				\$ 5,086.80
ACCOUNT NO.  ZENITH CUTTER CO 2761 EAGLE WAY CHICAGO IL 60678-1027			TRADE PAYABLES				\$ 53,539.09
ACCOUNT NO.  ZHONGDING SEALING PART CO. LTD 400 DETROIT AVENUE MONROE MI 48162-2585			TRADE PAYABLES				\$ 11,998.00
						Subtotal:	\$ 389,734.62
						Total:	\$ 85,692,128.03