

In re **Met-Coil Systems Corporation**
Debtor

Case No. **03-12676 (MFW)**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
ACCOUNT NO. 22855 s341 MUNSON ELECTRIC 925 N COMPTON DR HIAWATHA, IA 52233-2203		TRADE PAYABLE			\$221.38
ACCOUNT NO. 17783 s227 NEE CONTROLS INC 1545 HOLLAND RD STE K MAUMEE, OH 43537-1691		TRADE PAYABLE			\$5,610.00
ACCOUNT NO. 17485 s134 NELSON PRODUCTS & SPLYS PO BOX 1130 CEDAR RAPIDS, IA 52406-1130		TRADE PAYABLE			\$1,687.72
ACCOUNT NO. 17890 s259 NORD GEAR CORP C/O FIRST BUSINESS BANK PO BOX 44961 MADISON, WI 53744-4961		TRADE PAYABLE			\$4,175.46
ACCOUNT NO. 18564 s286 NORGREN 5400 S DELAWARE ST LITTLETON, CO 80120-1698		TRADE PAYABLE			\$165.40
ACCOUNT NO. 21226 s313 NORMAN EQUIPMENT COMPANY 135 SO LASALLE, DEPT 3209 CHICAGO, IL 60674		TRADE PAYABLE			\$92.48
ACCOUNT NO. 17787 s228 NORTHWEST STEEL CORPORATION 3415 RUNGE ST FRANKLIN PARK, IL 60131-1315		TRADE PAYABLE			\$4,218.90
ACCOUNT NO. 8209 s410 O & G SPRING & WIRE FORMS SPECIALTY CO 4500 W DIVISION ST CHICAGO, IL 60651-1641		TRADE PAYABLE			\$393.74

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ACCOUNT NO. 19562 s300 OCCUPATIONAL TRAINING & SUPPLY 12601 S SPRINGFIELD AVE ALSIP, IL 60803-1410		TRADE PAYABLE			\$466.25
ACCOUNT NO. 20888 s492 OCULAR GROUP SALES SLOT 303244 PO BOX 66973 CHICAGO, IL 60666-0973		TRADE PAYABLE			\$1,454.13
ACCOUNT NO. 19619 s301 OCULAR GROUP 1548 BOND ST STE 101 NAPERVILLE, IL 60563-6509		TRADE PAYABLE			\$2,375.83
ACCOUNT NO. 16288 s82 OFFICE DEPOT, INC 460 HAYDEN STATION RD SO WINDSOR, CT 06074		TRADE PAYABLE			\$2,888.59
ACCOUNT NO. 17995 s270 OFFICE EXPRESS 207 2ND AVE SW CEDAR RAPIDS, IA 52404-5709		TRADE PAYABLE			\$186.38
ACCOUNT NO. 23390 s358 OGDEN-CHROMALOX 21986 NETWORK PL CHICAGO, IL 60673-1219		TRADE PAYABLE			\$359.93
ACCOUNT NO. 8974 s418 OMNI GEAR & MACHINE CORD 90 BISSEL ST JOLIET, IL 60432-3052		TRADE PAYABLE			\$308.34
ACCOUNT NO. 23419 s359 ONE ON ONE COMPUTER TRAINING DIV OF MOSAIC MEDIA, INC 2055 W ARMY TRAIL RD STE 100 ADDISON, IL 60101-1493		TRADE PAYABLE			\$277.47

Total

\$13,175,303.37

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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
ACCOUNT NO.	17860	s253					
ONYX WASTE SERVICES, INC 135 S LASALLE DEPT 8181 CHICAGO, IL 60674			TRADE PAYABLE				\$2,245.07
ACCOUNT NO.	8244	s411					
ORKIN PEST CONTROL, INC PO BOX 1026 3336 CENTER POINT RD NE CEDAR RAPIDS, IA 52402-5527			TRADE PAYABLE				\$35.55
ACCOUNT NO.	17951	s266					
ORMEC SYSTEMS CORP DEPT #870 PO BOX 8000 BUFFALO, NY 14267-8000			TRADE PAYABLE				\$2,846.79
ACCOUNT NO.	22707	s336					
PACESETTER STEEL SERVICE ATTN: SANDY SIMON 3300 TOWN POINT DR NW KENNESAW, GA 30144-7022			TRADE PAYABLE				\$46,498.09
ACCOUNT NO.	14894	s67					
PAK-RITE LTD 245 W OKLAHOMA AVE MILWAUKEE, WI 53207-2642			TRADE PAYABLE				\$1,571.20
ACCOUNT NO.	8618	s416					
PARKER HANNIFIN CORPORATION CYLINDER DIVISION 7899 COLLECTION CENTER DR CHICAGO, IL 60693-0078			TRADE PAYABLE				\$8,959.54
ACCOUNT NO.	22291	s327					
PC SYSTEMS, INC PO BOX 69 1720 TOPSIDE RD LOUISVILLE, TN 37777-4701			TRADE PAYABLE				\$88.50
ACCOUNT NO.	14973	s71					
PHELPS, CRAIG STANDING TRUSTEE PO BOX 2193 CHICAGO, IL 60678			TRADE PAYABLE				\$116.00

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
ACCOUNT NO. 13781 s494 PHELPS, CURTIS 686 LEGENDS VIEW DR EUREKA, MO 63025-2093		TRADE PAYABLE			\$414.51
ACCOUNT NO. 13119 s29 PIC DESIGN CORPORATION DEPT 664 86 BENSON ROAD MIDDLEBURY CINCINNATI, OH 45269		TRADE PAYABLE			\$754.98
ACCOUNT NO. 17493 s135 PICKWICK MANUFACTURING 4200 THOMAS DR SW CEDAR RAPIDS, IA 52404-5055		TRADE PAYABLE			\$1,740.00
ACCOUNT NO. 17496 s136 PIERSON'S FLOWER SHOP 1800 ELLIS BLVD NW CEDAR RAPIDS, IA 52405-1298		TRADE PAYABLE			\$80.64
ACCOUNT NO. 23154 s349 PIONEER WORKSPACE SOLUTIONS ATTN: BRENDA GARBE 1239 1ST AVE SE CEDAR RAPIDS, IA 52402-5007		TRADE PAYABLE			\$16,285.66
ACCOUNT NO. s4475 PITNEY BOWES, INC 2225 AMERICAN DR NEENAH, WI 54956-1005		TRADE PAYABLE Leased postal meter	X		UNKNOWN
ACCOUNT NO. 17550 s496 POLI-BURR COMPANY PO BOX 205 540 21ST ST MARION, IA 52302-4389		TRADE PAYABLE			\$716.00
ACCOUNT NO. 21676 s497 POSPISIL PAINTING, INC 728 58TH AVE CT SW CEDAR RAPIDS, IA 52404-4818		TRADE PAYABLE			\$2,047.50

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 17506 s138 POWER/MATION DIV PO BOX 1450 NW-8330 MINNEAPOLIS, MN 55485		TRADE PAYABLE				\$12,432.90
ACCOUNT NO. 17509 s139 PRECISION INDUSTRIES ATTN: PATSY JASA 4611 S 96TH ST OMAHA, NE 68127-1233		TRADE PAYABLE				\$21,824.52
ACCOUNT NO. 17866 s254 PRECISION WIRE EDM, INC 627 LUNT AVE SCHAUMBURG, IL 60193-4410		TRADE PAYABLE				\$4,000.00
ACCOUNT NO. 17428 s123 PRESS ROOM EQUIPMENT, INC 807A N PRINCE LN SPRINGFIELD, MO 65802-6306		TRADE PAYABLE				\$9,813.00
ACCOUNT NO. 17989 s268 PRINTEX DESIGN INC 730 CREEL DR WOOD DALE, IL 60191-2608		TRADE PAYABLE				\$390.22
ACCOUNT NO. 20645 s309 PRO LAWN PLUS INC 3926 1ST AVE NW CEDAR RAPIDS, IA 52405-4453		TRADE PAYABLE				\$744.61
ACCOUNT NO. 17020 s86 PRODUCTION PRODUCTS LTD ATTN: PAUL STRATTON 5005 8TH AVE MARION, IA 52302-3836		TRADE PAYABLE				\$17,295.00
ACCOUNT NO. 23192 s350 PRODUCTIVITY POINT 855 WRIGHT BROS BLVD CEDAR RAPIDS, IA 52404		TRADE PAYABLE				\$1,775.00

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			DISPUTED			
ACCOUNT NO. 18014 s274 PRO-FAB SHEET METAL 852 LIVELY BLVD WOOD DALE, IL 60191-1202						\$2,375.84
ACCOUNT NO. 14736 s61 PRUDENTIAL INS CO OF AMERICA 751 BROAD ST NEWARK, NJ 07102-3714						\$5,382.71
ACCOUNT NO. 15064 s498 PURCHASE POWER-DIV PITNEY BOWES PO BOX 856042 201 MERRITT SEVEN 1231 DURRETT LN(JOE LUCAS) LOUISVILLE, KY 40285-6042						\$2,201.81
ACCOUNT NO. 17363 s107 PURDY ELECTRONICS CORP INTERSWITCH 720 PALOMAR AVE SUNNYVALE, CA 94085-2914						\$141.19
ACCOUNT NO. 18400 s284 QUAD CITY SAFETY, INC PO BOX 1720 5311 TREMONT AVE DAVENPORT, IA 52807-2654						\$489.10
ACCOUNT NO. 17795 s229 QUAKER TOOL GRINDING 5480 N ELSTON AVE CHICAGO, IL 60630-1454						\$180.74
ACCOUNT NO. 15878 s79 QUALITY HYD & PNEUMATICS, INC 1415 WILHELM RD MUNDELEIN, IL 60060-4605						\$1,735.32
ACCOUNT NO. 23530 s370 R & R QUALITY CONSTRUCTION CO 1007 26TH ST SE CEDAR RAPIDS, IA 52403-3415						\$4,000.77

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			DISPUTED			
ACCOUNT NO. 17407 s122 RAINBOW PAINT & BLASTING PO BOX 1628 CEDAR RAPIDS, IA 52406-1628						\$1,303.00
ACCOUNT NO. 17513 s140 RAMCO INNOVATIONS PO BOX 65310 1207 MAPLE ST WEST DES MOINES, IA 50265-4497						\$913.46
ACCOUNT NO. 23046 s346 RANDALL INDUSTRIES 741 S RTE 83 ELMHURST, IL 60166						\$122.50
ACCOUNT NO. 17410 s499 RAYCAR GEAR & MACHINE CO 4884 STENSTROM RD ROCKFORD, IL 61109-2628						\$556.96
ACCOUNT NO. 23441 s360 RECORD COPY SERVICES 30 N LA SALLE ST STE 1800 CHICAGO, IL 60602-2592						\$1,592.55
ACCOUNT NO. 17530 s147 RED ROCK RUBBER 102 CLARK ST PELLA, IA 50219-2149						\$539.95
ACCOUNT NO. 17556 s155 RED WING SHOE STORE 160 COLLINS RD NE CEDAR RAPIDS, IA 52402-3229						\$2,266.76
ACCOUNT NO. 11457 s17 REID TOOL SUPPLY CO 2265 BLACK CREEK RD MUSKEGON, MI 49444-2673						\$97.21

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			DISPUTED		
ACCOUNT NO. 8519 s414 RELIANCE ELECTRIC IND CO INC PO BOX 70962 6629 W CENTRAL AVE CHICAGO, IL 60673		TRADE PAYABLE			\$42.84
ACCOUNT NO. 17541 s151 REPLENEX MINNESOTA INDUSTRIAL TOOLS INC 9815 W 74TH ST EDEN PRAIRIE, MN 55344-3522		TRADE PAYABLE			\$837.32
ACCOUNT NO. 13464 s33 REVERE ELECTRIC SUPPLY CO 135 SO LASALLE DEPT 3866 2501 W WASHINGTON BLVD 60612 CHICAGO, IL 60674		TRADE PAYABLE			\$3,708.47
ACCOUNT NO. 17803 s231 RICMAR INDUSTRIES 2525 AMERICAN LN ELK GROVE VILLAGE, IL 60007-6267		TRADE PAYABLE			\$669.65
ACCOUNT NO. 8758 s417 ROGERS, LE COMPANY 6429 N AVE STE 204 OAK PARK, IL 60302-1026		TRADE PAYABLE			\$966.12
ACCOUNT NO. 20255 s306 ROLLER BEARING CO OF AMERICA 400 SULLIVAN WAY TRENTON, NJ 08628-3407		TRADE PAYABLE			\$6,379.30
ACCOUNT NO. 17805 s232 ROSIN EYECARE INDUSTRIAL SAFETY DIVISION 6233 CERMAK RD BERWYN, IL 60402-2370		TRADE PAYABLE			\$104.30
ACCOUNT NO. 17806 s233 RUNGE ENTERPRISES PO BOX 157 ELBURN, IL 60119-0157		TRADE PAYABLE			\$232.50

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			DISPUTED			
ACCOUNT NO. 8009 s408 RYERSON STEEL, JOSEPH T & SON, INC 33959 TREASURY CTR CHICAGO, IL 60694-3900						\$3,167.00
ACCOUNT NO. 17617 s175 SADLER MACHINE CO 4150 THOMAS DR SW PO BOX 1716 CEDAR RAPIDS, IA 52406-1716						\$11,817.60
ACCOUNT NO. 17807 s234 SAFETY SUPPLY ILLINOIS 695 SUNDOWN RD SOUTH ELGIN, IL 60177-1185						\$380.44
ACCOUNT NO. 14648 s59 SANDERS TOOLS & SUPPLIES INC 1506 W LUTHY DR PEORIA, IL 61615-1642						\$47.13
ACCOUNT NO. 17809 s235 SANDPAPER INC OF ILLINOIS PO BOX 2579 GLEN ELLYN, IL 60138-2579						\$699.44
ACCOUNT NO. 17810 s236 SANDWICH IRON FOUNDRY, INC W MAIN ST PO BOX 102 PLANO, IL 60545-0102						\$282.25
ACCOUNT NO. 23302 s353 SASSCO 220 ORANGE GROVE ST HILLSBOROUGH, NC 27278-2175						\$2,640.53
ACCOUNT NO. 23301 s352 SAVILLEX CORPORATION 6133 BAKER RD MINNETONKA, MN 55345-5910						\$418.80

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			DISPUTED			
ACCOUNT NO. 5501 s374 SBC ACCT #630-24146578849 BILL PAYMENT CENTER CHICAGO, IL 60663						\$91.10
ACCOUNT NO. 20695 s310 SCANSOURCE 6 LOGUE CT STE G GREENVILLE, NC 29650						\$1,037.78
ACCOUNT NO. 22913 s500 SCHAFFER GEARWORKS, INC PO BOX 4511 SOUTH BEND, IN 46634-4511						\$841.50
ACCOUNT NO. 20011 s305 SCHIFF HARDIN & WAITE ATTN JILL BERKELEY 6600 SEARS TOWER CHICAGO, IL 60606-6360			X	X		\$51,551.41
ACCOUNT NO. 21580 s317 SCHRUPP INDUSTRIAL 421 4TH ST BOONE, IA 50036-3434						\$573.00
ACCOUNT NO. 17874 s256 SCHUNK-INEX CORPORATION 9229 OLEAN RD HOLLAND, NY 14080-9773						\$32.00
ACCOUNT NO. 17886 s258 SCHWARTZ, DONALD PHOTOGRAPHY 492 W WRIGHTWOOD AVE ELMHURST, IL 60126-1016						\$2,084.38
ACCOUNT NO. 17746 s502 SCOT INDUSTRIES, INC BOX 88039 MILWAUKEE, WI 53288						\$504.92

Total

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			DISPUTED		
ACCOUNT NO. 18328 s283 SELECT STAFFING TEMPS 999 N PLAZA DR STE 105 SCHAUMBURG, IL 60173-5403					\$3,884.50
ACCOUNT NO. 22344 s503 SERVICE SANITATION, INC 135 BLAINE ST GARY, IN 46406-1245					\$75.00
ACCOUNT NO. 17521 s142 SERVICE TOOL & GAUGE PO BOX 2806 DAVENPORT, IA 52809-2806					\$349.80
ACCOUNT NO. 19326 s294 SET SCREW & MFG CO 1320 GATEWAY DR ELGIN, IL 60123-7806					\$1,369.44
ACCOUNT NO. 17616 s174 SEW-EURODRIVE, INC 2001 W MAIN ST TROY, OH 45373-1018					\$17,649.00
ACCOUNT NO. 17566 s159 SHIMA AMERICAN CORPORATION 35228 EAGLE WAY CHICAGO, IL 60678-1352					\$4,463.04
ACCOUNT NO. s3978 SHUTTLEWORTH & INGERSOLL 500 FIRSTAR BANK BUILDING 115 THIRD STREET SE PO BOX 2107 CEDAR RAPIDS, IA 52406-2107					UNKNOWN
ACCOUNT NO. 17517 s141 SI TECH INC 1101 N RADDANT RD BATAVIA, IL 60510-4214					\$3,548.75

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			DISPUTED		
ACCOUNT NO. 12857 s27 SIEMENS ENERGY & AUTOMATION INC 3333 OLD MILTON PKWY ALPHARETTA, GA 30005-4437		TRADE PAYABLE			\$2,806.78
ACCOUNT NO. 17814 s238 SIMETH, E L CO, INC 403 S HAWLEY RD MILWAUKEE, WI 53214-1906		TRADE PAYABLE			\$255.07
ACCOUNT NO. 17523 s143 SIMMONS ENGINEERING CORP 1200 WILLIS AVE WHEELING, IL 60090-5819		TRADE PAYABLE			\$615.10
ACCOUNT NO. 17524 s144 SKARDA EQUIPMENT COMPANY PO BOX 3568 OMAHA, NE 68103-0568		TRADE PAYABLE			\$1,742.02
ACCOUNT NO. 17478 s133 SPECIALIZED SYSTEMS, INC CONNECTRONIS 234 33RD ST DR SE CEDAR RAPIDS, IA 52403-1315		TRADE PAYABLE			\$93.81
ACCOUNT NO. 18017 s276 SPEEDWAY SUPERAMERICA PO BOX 740587 CINCINNATI, OH 45274-0587		TRADE PAYABLE			\$85.02
ACCOUNT NO. 13619 s504 SPHERION CORP PO BOX 730197 327 W MOCKINGBIRD LN (75247) DALLAS, TX 75373		TRADE PAYABLE			\$1,759.50
ACCOUNT NO. 19247 s292 SPRAY EQUIPMENT & SERVICE CENTER INC PO BOX 3580 WICHITA, KS 67201-3580		TRADE PAYABLE			\$831.97

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			DISPUTED			
ACCOUNT NO. 9068 s420 SPRAYING SYSTEMS COMPANY PO BOX 95564 CHICAGO, IL 60694-5564						\$104.23
ACCOUNT NO. 17815 s239 SPRINGFIELD ELECTRIC PO BOX 4106 700 N 9TH ST SPRINGFIELD, IL 62702-6307						\$824.09
ACCOUNT NO. 9341 s179 STANDARD REGISTER PO BOX 91047 CHICAGO, IL 60693-1047						\$582.93
ACCOUNT NO. 17529 s146 STANDARD STEEL SPECIALTY JAMISON ST PO BOX 20 BEAVER FALLS, PA 15010-0020						\$1,580.25
ACCOUNT NO. 22826 s340 STARK ELECTRICS 401 ROYALSTON AVE MINNEAPOLIS, MN 55405-1588						\$633.40
ACCOUNT NO. 13497 s34 STEINER ELECTRIC COMPANY 1250 TOUHY AVE ELK GROVE VILLAGE, IL 60007-4985						\$3,179.55
ACCOUNT NO. 17576 s162 STONE MACHINERY PO BOX 600 117 E PINE ST RIVER FALLS, WI 54022-2353						\$913.21
ACCOUNT NO. 17612 s173 STORM STEEL PO BOX 2902 CEDAR RAPIDS, IA 52406-2902						\$7,023.24

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ACCOUNT NO. 17585 s165 SULLIVAN DELIVERY 3131 WOOD AVE SE CEDAR RAPIDS, IA 52403-4174						\$80.00
ACCOUNT NO. 8985 s419 SUNSOURCE TECHNOLOGIES 2301 W WINDSOR CT ADDISON, IL 60101-1480						\$4,515.02
ACCOUNT NO. 19498 s299 SWISHER FEED & LUMBER CO 117-2ND ST SE PO BOX 156 SWISHER, IA 52338-0156						\$2,368.40
ACCOUNT NO. 23272 s351 TELECOM SERVICES OF IQWA, INC 463 NORTHLAND AVE NE STE 203 CEDAR RAPIDS, IA 52402-6237						\$236.25
ACCOUNT NO. 13578 s35 TEMPCO ELECTRIC HEATER CORP DEPT 77-9194 CHICAGO, IL 60678						\$4,614.40
ACCOUNT NO. 11145 s12 TERMINIX INTERNATIONAL CO LP 655 W GRAND AVE STE 150 ELMHURST, IL 60126-1035						\$65.00
ACCOUNT NO. 21419 s315 TERRA, INC 1234 TIMBERLN RD TALLAHASSEE, FL 32312-1710						\$66,143.24
ACCOUNT NO. 17560 s157 TERRY-DURIN COMPANY PO BOX 39 CEDAR RAPIDS, IA 52406-0039						\$14,227.83

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			DISPUTED		
ACCOUNT NO. s4644 THE SCHELDROP LAW FIRM, PC 225 SECOND STREET SE LAW BUILDING, SUITE 200 PO BOX 36 ATTN: CHRIS J. SCHELDROP CEDAR RAPIDS, IA 52406-0036		TRADE PAYABLE Legal Services			UNKNOWN
ACCOUNT NO. s1475 THERMAL REMEDIATION SERV, INC ATTN: MICHAEL DODSON 2325 HUDSON ST LONGVIEW, WA 98632-2733		TRADE PAYABLE	X	X	UNKNOWN
ACCOUNT NO. 10745 s11 THOMAS PUBLISHING COMPANY GENERAL POST OFFICE PO BOX 29264 NEW YORK, NY 10087		TRADE PAYABLE			\$1,971.00
ACCOUNT NO. 17650 s178 THOMPSON INDUSTRIES, INC PO BOX 127 1018 CROSBY AVE SYCAMORE, IL 60178-1348		TRADE PAYABLE			\$588.00
ACCOUNT NO. 8033 s409 TIGHE & BOND, INC 53 SOUTHAMPTON RD WESTFIELD, MA 01085-1582		TRADE PAYABLE			\$9,731.76
ACCOUNT NO. 17828 s240 TIMKEN US CORPORATION 75 REMITTANCE DR DEPT 1821 CHICAGO, IL 60675-1821		TRADE PAYABLE			\$3,307.03
ACCOUNT NO. 15310 s78 TOOL CRIB SUPPLY CO, INC 151 EASTERN AVE BENSENVILLE, IL 60106-1159		TRADE PAYABLE			\$3,520.59
ACCOUNT NO. 16275 s81 TORRINGTON BRUSH WORKS 4377 INDEPENDENCE CT SARASOTA, FL 34234-4722		TRADE PAYABLE			\$220.81

Total

\$13,175,303.37

In re **Met-Coil Systems Corporation**
Debtor

Case No. **03-12676 (MFW)**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
ACCOUNT NO. 17450 s127 TOTAL CONTROL SOLUTIONS 20175 COUNTY ROAD 50 CORCORAN, MN 55340-9345					\$8,539.93
ACCOUNT NO. 9268 s422 TOTAL PLASTICS, INC 1350 RELIABLE PKWY CHICAGO, IL 60686-0013					\$1,148.43
ACCOUNT NO. 23449 s505 TOXICOLOGY & RISK ASSESSM 111 HOWARD BLVD MOUNT ARLINGTON, NJ 07856-1315					\$20,677.25
ACCOUNT NO. 17701 s209 TRI COUNTY DIGITAL BLUEPRINT 599 OGDEN AVE LISLE, IL 60532-1383					\$12.00
ACCOUNT NO. 2827 s371 TRIANGLE S/M SUPPLY CO PO BOX 441430 INDIANAPOLIS, IN 46244-1430					\$267.91
ACCOUNT NO. 17831 s241 TRU COAT PLATING & FINISHING 130 MANNHEIM RD BELLWOOD, IL 60104-1143					\$4,224.10
ACCOUNT NO. 17536 s149 TURNER UNI-DRIVE 3434 TERRACE ST KANSAS CITY, MO 64111-3772					\$315.62
ACCOUNT NO. 17415 s506 TWIN CITY OPTICAL PO BOX 2733 CEDAR RAPIDS, IA 52406-2733					\$1,130.66

Total

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 11524 s20 ULINE INC SHIPPING SUPPLY SPECIALISTS 2200 S LAKESIDE DR PARK CITY, IL 60085-8361						\$2,165.31
ACCOUNT NO. 9347 s180 UNITED AIRLINES, INC PO BOX 2013 CHICAGO, IL 60673						\$200.00
ACCOUNT NO. 11302 s13 UNOVA, INC/CINCINNATI MACHINE 4701 MARBURG AVE CINCINNATI, OH 45209-1088						\$574.50
ACCOUNT NO. s4600 URS CORPORATION ATTN JEFF DARLING 10975 EL MONTE ST STE 100 OVERLAND PARK, KS 66211-1414			X			UNKNOWN
ACCOUNT NO. 18002 s272 US CELLULAR 370 1ST AVE SE CEDAR RAPIDS, IA 52401						\$1,464.34
ACCOUNT NO. s3986 US ENVIRONMENTAL PROTECTION AGENCY ATTN THOMAS J KRUEGER ESQ OFFICE OF REGIONAL COUNSEL (C-14J) 77 W JACKSON BLVD (REGION 5) CHICAGO, IL 60604-3590			X			UNKNOWN
ACCOUNT NO. 17725 s214 US GAS PO BOX 592 WILLOW SPRINGS, IL 60480-0592						\$390.73
ACCOUNT NO. 19375 s295 US MANUFACTURING & SERVICE INC ATTN: RAYMOND J WENGEL 150 BOND ST ELK GROVE VILLAGE, IL 60007-1219						\$3,349.82

Total

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In re **Met-Coil Systems Corporation**
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Case No. **03-12676 (MFW)**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 17544 s152 VAN METER INDUSTRIAL, INC 240 33RD AVE SW CEDAR RAPIDS, IA 52404-4606						\$15,622.10
ACCOUNT NO. 19864 s304 VETTER-PARKS LUMBER 620 17TH ST NW PO BOX 1313 CEDAR RAPIDS, IA 52406-1313						\$123.84
ACCOUNT NO. 17833 s243 VILLAGE OF LISLE LEGAL DEPARTMENT 925 BURLINGTON AVE LISLE, IL 60532-1889				X		\$243.66
ACCOUNT NO. 23567 s507 WAGGONER, STEVEN E MD 10 BERNWOOD LN MORELAND HILLS, OH 44022-1315						\$3,062.50
ACCOUNT NO. 22568 s332 WASTE MANAGEMENT OF IL INC BILL PAYMENT CENTER 1031 E FABYAN PKWY BATAVIA, IL 60510-1409						\$935.00
ACCOUNT NO. 17836 s244 WELDSTAR COMPANY PO BOX 1150 AURORA, IL 60507-1150						\$297.00
ACCOUNT NO. 13828 s508 WENDEL, GARY 200 WILEY BLVD NW CEDAR RAPIDS, IA 52405-4334						\$640.00
ACCOUNT NO. 21145 s509 WESCAN SYSTEMS LIMITED 777 WALKERS LINE PO BOX 5009 BURLINGTON, ON L7R 4B3 Canada						\$2,545.99

In re **Met-Coil Systems Corporation**
Debtor

Case No. **03-12676 (MFW)**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 9702 s187 WESCO C/O FIFTH THIRD BANK PO BOX 633718 CINCINNATI, OH 45263-3718						\$285.66
ACCOUNT NO. 20886 s510 WEST PRECISION TOOL, INC 447 EVERGREEN AVE BENSENVILLE, IL 60106-2592						\$664.39
ACCOUNT NO. 12519 s24 WEST SIDE ELECTRIC SUPPLY, INC 1530 NO LAFOX RT 31 SOUTH ELGIN, IL 60177						\$1,376.70
ACCOUNT NO. 17838 s245 WESTSIDE MECHANICAL INC 2007 CORPORATE LN NAPERVILLE, IL 60563-9647						\$3,942.27
ACCOUNT NO. 19455 s296 WILDMAN HARROLD ALLEN & DIXON ATTN ROD HEARD 225 W WACKER DRIVE, STE 3000 CHICAGO, IL 60606				X		\$661,130.24
ACCOUNT NO. 17839 s511 WILLIE WASHER MFG 38753 EAGLE WAY CHICAGO, IL 60678-1387						\$915.86
ACCOUNT NO. 8581 s415 WILSON TOOL INTERNATIONAL, INC 12912 FARNHAM AVE N WHITE BEAR LAKE, MN 55110-5929						\$6,222.92
ACCOUNT NO. 18005 s273 WILSON, ELSER, MOSKOWITZ, EDELMAN & DICKER LLP ACCOUNTS RECEIVABLE 150 E 42ND ST NEW YORK, NY 10017-5639						\$12,980.39

Total

\$13,175,303.37

In re **Met-Coil Systems Corporation**
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Case No. **03-12676 (MFW)**
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 12994 s28 WINCO, JW, INC PO BOX 510035 2815 S CALHOUN RD NEW BERLIN, WI 53151-3515		TRADE PAYABLE				\$170.20
ACCOUNT NO. 23412 s512 WINNEBAGO FOUNDRY PO BOX 5 SOUTH BELOIT, IL 61080-0005		TRADE PAYABLE				\$54.36
ACCOUNT NO. s4575 NEW ENGLAND HVAC SERVICES CORP c/o SMITH AND DORAN PC 60 WASHINGTON ST MORRISTOWN, NJ 07960		WARRANTY ACTION				UNKNOWN
ACCOUNT NO. s1539 HONEYWELL INTERNATIONAL C/O A HOPP/H HEARD/L DOMBROWSKI ET AL. WILDMAN, HARROLD, ALLEN, AND DIXON 225 WEST WACKER DRIVE SUITE 2800 CHICAGO, IL 60606		WROBLE CAUSE OF ACTION	X	X	X	UNKNOWN
ACCOUNT NO. s1540 LAURA WROBLE C/O E SCANLAN/M PALERMO/A HANEY EDMUND J. SCANLAN LTD. 134 NORTH LASALLE STREET SUITE 1700 CHICAGO, IL 60602		WROBLE CAUSE OF ACTION	X	X	X	UNKNOWN

Total

\$13,175,303.37