IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF OHIO
EASTERN DIVISION

In re:	)	Chapter 11
	)	
CREATIVE ENGINEERED POLYMER PRODUCTS, LLC,	)	Case No. 06-51847
	)	
Debtor.	)	

SCHEDULES OF ASSETS AND LIABILITIES

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UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF OHIO
EASTERN DIVISION

In re: Creative Engineered Polymer Products, LLC, **Debtor.**	**Case No. 06-51847** **Chapter 11**

GENERAL NOTES

On September 20, 2006 (the "Petition Date"), Creative Engineered Polymer Products, LLC (the "Debtor"), along with CEP Holdings, LLC and Thermoplastics Acquisition, LLC, filed a voluntary petition in the United States Bankruptcy Court for the Northern District of Ohio ("Court"). The case is being administered under Case No. 06-51848.

The Schedules of Assets and Liabilities (the "Schedules") and the Statement of Financial Affairs (the "Statement") of the Debtor have been prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure by management of the Debtor with the assistance of its advisors and are unaudited. While the Debtor has made reasonable efforts to ensure that the Statement and the Schedules are accurate and complete based on information that was available to the Debtor at the time of preparation, subsequent information or discovery may result in material changes to the Schedules and the Statement, and inadvertent errors or omissions may exist. Moreover, the Statement and the Schedules contain unaudited information that is subject to further review and potential adjustment. Furthermore, nothing contained in the Statement and the Schedules shall constitute a waiver of rights or admission with respect to this Chapter 11 case including, but not limited to, any issues involving equitable subordination and/or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and other relevant nonbankruptcy laws to recover assets or avoid transfers.

Amendment. The Debtor reserves all rights to amend and/or supplement the Statement and the Schedules as is necessary and appropriate.

Basis of Presentation. Given the uncertainty surrounding the collection, valuation and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that the Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent on the Petition Date or at any time prior to the Petition Date. Likewise, to the extent that the Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time prior to the Petition Date.

Causes of Action. The Debtor, despite efforts, may not have identified and/or set forth all of its causes of action (filed or potential) against third parties as assets in the Schedules and the Statement. The Debtor reserves all of its rights with respect to any causes of action it may have. Nothing in these General Notes, the Statement or the Schedules shall be deemed a waiver of any such causes of action.

Claims Description. Any failure to designate a claim on the Schedules or in the Statement as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated." The Debtor reserves the right to dispute any claim reflected on the Schedules or the Statement on any grounds, including, but not limited to, amount, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent" or "unliquidated." The Debtor reserves the right to amend the Schedules and the Statement accordingly.

Current Market Value – Net Book Value. The Debtor believes it would be an inefficient use of estate assets for the Debtor to obtain current market valuations of all of its assets. Accordingly, unless otherwise indicated, net book values are reflected on the Schedules and the Statement. For this reason, amounts

ultimately realized will vary from net book value and such variance may be material. In addition, the amounts shown for liabilities exclude items identified as "Unknown" or "Undetermined" and, thus, ultimate liabilities may differ materially from those stated in the Statement and Schedules.

Dates. Unless otherwise indicated, all information is as of the Petition Date. The claims listed in the Schedules arose or were incurred on various dates. The Debtor does not list a specific date of occurrence for each and every claim.

Excluded Assets and Liabilities. The Debtor may have excluded certain immaterial assets and liabilities.

Insiders. The Debtor has included all payments made during the one-year period preceding the Petition Date to any individual deemed an "Insider." The Debtor has defined "Insider" as any individual that has served as either an officer or director of the Debtor within the one-year period prior to the Petition Date. Persons listed as "Insiders" have been included for informational purposes only. The Debtor does not take any position with respect to (a) such person's influence over the control of the Debtor, (b) the management responsibilities or functions of such individual, (c) the decision-making or corporate authority of such individual, or (d) whether such individual could successfully argue that he or she is not an "Insider" under applicable law. The Debtor has also made certain payments to affiliates of insiders, and those payments are reflected in the Debtor's books and records.

Inventory. Inventory where applicable is presented without consideration for any potential warehousemen's or similar liens.

Paid Claims. Certain prepetition fixed, liquidated and undisputed unsecured claims owing as of the Petition Date were paid in accordance with certain First Day orders before the date of the filing of the Schedules and the Statement. As such, certain Schedules may list amounts payable as of the Petition Date, without reduction for payments made after the Petition Date.

Schedule D – Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Court, the Debtor reserves the right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D. Moreover, although the Debtor may have scheduled claims of various creditors as secured claims, the Debtor reserves all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the General Notes, the Schedules or the Statement shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein, real property lessors, utility companies and other parties that may hold security deposits have not been listed on Schedule D. The Debtor has not included on Schedule D parties that may believe their claims are secured through setoff rights, deposits posted by, or on behalf of, the Debtor, or inchoate statutory lien rights.

Schedule E – Creditors Holding Unsecured Priority Claims. The Debtor reserves the right to dispute or challenge whether creditors listed on Schedule E are entitled to priority claims. Schedule E does not include priority employee claims that were paid pursuant to the Interim Order, Pursuant to Sections 105(a), 363(b), 507(a)(4), 507(a)(5) and 541(d) of the Bankruptcy Code, (I) Authorizing the Debtors to Pay: (A) Prepetition Employee and Independent Contractor Wages, Salaries and Related Items; (B) Prepetition Employee and Independent Contractor Business Expenses; (C) Prepetition Contributions to and Benefits Under Employee Benefit Plans; (D) Prepetition Employee Payroll Deductions and Withholdings; (E) Additional Workforce Costs and (F) All Costs and Expenses Incident to the Foregoing Payments and Contributions; and (II) Granting Certain Related Relief.

Schedule F – Creditors Holding Unsecured Nonpriority Claims. Schedule F does not include certain deferred charges, deferred liabilities or general reserves. Such amounts are, however, reflected on the Debtor's books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date. The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. While best efforts have been made, determination of each date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtor does not list a date for each claim listed on Schedule F.

Certain creditors owe amounts to the Debtor and may have valid setoff or recoupment rights with respect to such amounts. The Debtor has not reviewed the validity of any such setoff rights and hereby reserves all rights to challenge such setoff or recoupment rights.

Schedule F contains information regarding pending litigation involving the Debtor. The amounts for these potential claims are listed as undetermined and marked as contingent, unliquidated and disputed in the Schedules.

Schedule G – Executory Contracts and Unexpired Leases. The business of the Debtor is complex. While reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions or over-inclusion may have occurred. Listing a contract, agreement or lease on Schedule G does not constitute an admission that such contract, agreement or lease is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. Any and all of the Debtor's rights, claims and causes of action with respect to the contracts, agreements and leases listed on Schedule G are hereby reserved and preserved. In addition, the Debtor may have entered into various other types of agreements in the ordinary course of its business, such as indemnity agreements, supplemental agreements, amendments/letter agreements, and confidentiality agreements. Such documents may not be set forth in Schedule G. The Debtor reserves all of its rights to dispute or challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim.

Omission of a contract, agreement or lease from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtor's rights under the Bankruptcy Code with respect to any such omitted contracts, agreements or leases are not impaired by the omission. Schedule G may be amended at any time to add any omitted contract, agreement or lease.

Totals. All totals that are included in the Schedules represent totals of all known amounts included in the Debtor's books and records at the time of the Petition Date. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.

Trade Accounts Receivable and Accounts Payable. Such accounts are presented net of allowance for doubtful accounts, but without consideration for any liabilities related to mutual counterparty accounts payable, open or terminated contract liabilities, liquidated damages, setoff rights or collateral held by the Debtor unless otherwise stated. Likewise, accounts payable are shown without consideration for accounts receivable, open or terminated contracts, liquidated damages, setoff rights or collateral that has been posted on behalf of the counterparty.

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
EASTERN DIVISION

In re Creative Engineered Polymer Products, LLC,

Debtor

Case No. 06-51847

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

			AMOUNTS SCHEDULED		
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	$0.00		
B - Personal Property	Yes	126	$39,209,708.46		
C - Property Claimed As Exempt	No				N/A
D - Creditors Holding Secured Claims	Yes	1		$27,550,000.00	
E - Creditors Holding Unsecured Priority Claims	Yes	8		$273,638.10 PLUS UNKNOWN	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	139		$22,244,083.93 PLUS UNKNOWN	
G - Executory Contracts and Unexpired Leases	Yes	9			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
Total Number of Sheets In ALL Schedules		285			
		Total Assets	$39,209,708.46		
			Total Liabilities	$50,067,722.03 PLUS UNKNOWN	

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an 'H', 'W', 'J', or 'C' in the column labeled 'Husband, Wife, Joint or Community.' If the debtor holds no interest in real property, write 'None' under 'Description and Location of Property.'

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Property located at: 290 McCormick Lapeer, MI 48446	Real Property Interest		Undetermined	N/A
Property located at: 900 S Wiley Crestline, OH 44827	Real Property Interest		Undetermined	N/A

Sheet no. 1 of 1 sheets attached to Schedule of Real Property

(Use only on the last page of the completed Schedule A)

(Report total also on Summary of Schedules

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY

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

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property". If providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
01 CASH ON HAND.	☑	NOT APPLICABLE		
02 CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.	☐	SEE RIDER B2.		$613,524.03
03 SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.	☐	ALABAMA POWER COMPANY		$20,000.00
04 HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	☑	NOT APPLICABLE		

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
05 BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	☑	NOT APPLICABLE		
06 WEARING APPAREL.	☑	NOT APPLICABLE		
07 FURS AND JEWELRY.	☑	NOT APPLICABLE		
08 FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	☑	NOT APPLICABLE		
09 INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	☑	NOT APPLICABLE		
10 ANNUITIES. ITEMIZE AND NAME EACH INSURER.	☑	NOT APPLICABLE		
11 INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(b)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(b)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(c); RULE 1007(b)).	☑	NOT APPLICABLE		

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12 INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	☑	NOT APPLICABLE		
13 STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.	☐	THERMOPLASTICS ACQUISITION, LLC = $0 CARLISLE MEXICO, S.A DE C.V. = UNKNOWN		Unknown
14 INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	☑	NOT APPLICABLE		
15 GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS.	☑	NOT APPLICABLE		
16 ACCOUNTS RECEIVABLE.	☐	SEE ATTACHED RIDER B.16.		$20,448,846.57
17 ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	☑	NOT APPLICABLE		
18 OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDE TAX REFUNDS. GIVE PARTICULARS.	☑	NOT APPLICABLE		

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
19 EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	☑	NOT APPLICABLE		
20 CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	☑	NOT APPLICABLE		
21 OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.	☑	NOT APPLICABLE		
22 PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	☑	NOT APPLICABLE		
23 LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	☑	NOT APPLICABLE		

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
24 CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION (AS DEFINED IN 11 U.S.C. § 101(41A)) PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	☑	NOT APPLICABLE		
25 AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES AND ACCESSORIES.	☐	SEE ATTACHED RIDER B.25.		$145,906.09
26 BOATS, MOTORS, AND ACCESSORIES.	☑	NOT APPLICABLE		
27 AIRCRAFT AND ACCESSORIES.	☑	NOT APPLICABLE		
28 OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.	☐	SEE ATTACHED RIDER B.28.		$406,712.80
29 MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.	☐	SEE ATTACHED RIDER B.29.		$11,153,831.05
30 INVENTORY.	☐	SEE ATTACHED RIDER B.30.		$5,851,941.00
31 ANIMALS.	☑	NOT APPLICABLE		

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
32 CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	☑	NOT APPLICABLE		
33 FARMING EQUIPMENT AND IMPLEMENTS.	☑	NOT APPLICABLE		
34 FARM SUPPLIES, CHEMICALS, AND FEED.	☑	NOT APPLICABLE		
35 OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.	☐	CHIHUAHUA PLANT - KITCHEN EQUIPMENT = $489.60 CHIHUAHUA PLANT - FACILITY IMPROVEMENT = $531,165.57 HERMOSILLO PLANT - FACILITY IMPROVEMENTS = $37,291.75		$568,946.92

Sheet no. 6 of 6 sheets attached to Schedule of Personal Property

(Use only on the last page of the completed Schedule B)

$39,209,708.46
PLUS UNKNOWN

(Report total also on Summary of Schedules)

In re: Creative Engineered Polymer Products, LLC **Case No. 06-51847**

SCHEDULE B -PERSONAL PROPERTY
Rider B.2 - Financial Accounts

ACCOUNT	BALANCE
Wachovia - Lockbox Account	$239,597.19
Wachovia - Operating Account	$350,944.88
Wachovia - Controlled Disbursement	$19,715.71
Wachovia - Checking	$3,266.25
Total	**$613,524.03**

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
ABC EXTERIOR SYSTEMS INC	304204	4,199.70
ABC EXTERIOR SYSTEMS INC	304267	4,199.70
ABC EXTERIOR SYSTEMS INC	304453	2,519.82
ABC EXTERIOR SYSTEMS INC	304332	4,199.70
ABC EXTERIOR SYSTEMS INC	304388	4,199.70
ABC EXTERIOR SYSTEMS INC	304033	4,199.70
ABC EXTERIOR SYSTEMS INC	303965	4,199.70
ABC EXTERIOR SYSTEMS INC	304006	4,199.70
ABC EXTERIOR SYSTEMS INC	304080	4,199.70
ABC EXTERIOR SYSTEMS INC	304148	4,199.70
ABC EXTERIOR SYSTEMS INC	303254	168.82
ABC EXTERIOR SYSTEMS INC	303255	5,280.00
ABC EXTERIOR SYSTEMS INC	303412	3,639.74
ACCUDYN PRODUCTS	960027	2,736.00
ADAMS THERMAL SYSTEMS	548513	1,031.20
ADAMS THERMAL SYSTEMS	548433	3,207.20
ADAMS THERMAL SYSTEMS	548269	1,031.20
ALCOA AUTOMOTIVE	OVPD CK 18833	-352.83
AMERICAN HONDA M	128077	-1,556.62
AMERICAN SHOWA 2	DM/4511	40.00
AMERICAN SHOWA 2	288675	800.07
AMERICAN SHOWA 2	288750	977.36
AMERICAN SHOWA 2	288794	244.34
AMERICAN SHOWA 2	288885	1,388.59
AMERICAN SHOWA 2	288930	1,225.40
AMERICAN SHOWA 2	288931	1,388.59
AMERICAN SHOWA 2	288985	1,225.40
AMERICAN SHOWA 2	289028	995.87
AMERICAN SHOWA 2	304166	212.80
AMERICAN SHOWA 2	304283	871.00
AMERICAN SHOWA 2	304405	638.40
AMERICAN SHOWA 2	288840	995.87
AMERICAN SHOWA 2	304432	858.40
AMERICAN SHOWA 2	288793	1,000.08
AMERICAN SHOWA 2	288729	800.06
AMERICAN SHOWA 2	304339	220.00
AMERICAN SHOWA 2	DM/CAR#S06143	3,424.38
AMERICAN SHOWA 2	288706	800.06
AMERICAN SHOWA 2	288707	253.59
AMERICAN SHOWA 2	288795	507.19
AMERICAN SHOWA 2	288839	1,225.40
AMERICAN SHOWA 2	288861	1,219.60
AMERICAN SHOWA 2	288950	1,219.59
AMERICAN SHOWA 2	288965	233.46
AMERICAN SHOWA 2	288986	1,673.39
AMERICAN SHOWA 2	304547	858.40
AMERICAN SHOWA 2	304579	638.40
AMERICAN SHOWA 2	DM/FREIGHT	7.96
AMERICAN SHOWA 2	288907	1,219.60
AMERICAN SHOWA 2	288761	507.19

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
AMERICAN SHOWA 2	288676	507.19
AMERICAN SHOWA 2	288822	995.87
AMERICAN SHOWA 2	288747	488.68
AMERICAN SHOWA 2	288749	800.06
AMERICAN SHOWA 2	288821	1,000.08
AMERICAN SHOWA 2	288906	1,000.08
AMERICAN SHOWA 2	288949	1,000.08
AMERICAN SHOWA 2	288964	934.77
AMERICAN SHOWA 2	289027	1,000.08
AMERICAN SHOWA 2	304488	638.40
AMERICAN SHOWA 2	288884	1,225.40
AMERICAN SHOWA 2	288860	1,000.08
AMERICAN SHOWA 2	DM/4510,11,89	1,686.17
AMERICAN SHOWA 2	288290	1,415.95
AMERICAN SHOWA 2	288376	947.89
AMERICAN SHOWA 2	288488	1,025.38
AMERICAN SHOWA 2	288489	995.87
AMERICAN SHOWA 2	288546	800.06
AMERICAN SHOWA 2	288547	995.87
AMERICAN SHOWA 2	288636	507.18
AMERICAN SHOWA 2	303669	858.40
AMERICAN SHOWA 2	304130	638.40
AMERICAN SHOWA 2	288276	1,025.38
AMERICAN SHOWA 2	288289	800.06
AMERICAN SHOWA 2	288310	1,025.38
AMERICAN SHOWA 2	288331	1,192.23
AMERICAN SHOWA 2	288350	1,415.96
AMERICAN SHOWA 2	288399	-260.00
AMERICAN SHOWA 2	288404	1,025.38
AMERICAN SHOWA 2	288422	800.06
AMERICAN SHOWA 2	288513	995.87
AMERICAN SHOWA 2	288535	995.87
AMERICAN SHOWA 2	288567	800.06
AMERICAN SHOWA 2	288590	-244.34
AMERICAN SHOWA 2	288597	507.19
AMERICAN SHOWA 2	288635	800.06
AMERICAN SHOWA 2	288655	507.19
AMERICAN SHOWA 2	303605	858.40
AMERICAN SHOWA 2	303762	858.40
AMERICAN SHOWA 2	303827	858.40
AMERICAN SHOWA 2	304016	638.40
AMERICAN SHOWA 2	288568	507.19

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
AMERICAN SHOWA 2	303983	871.00
AMERICAN SHOWA 2	303864	858.40
AMERICAN SHOWA 2	DM/CAR#S06114	406.50
AMERICAN SHOWA 2	DM/CARS6142&43	200.00
AMERICAN SHOWA 2	288246	310.21
AMERICAN SHOWA 2	288311	1,192.23
AMERICAN SHOWA 2	288349	1,025.38
AMERICAN SHOWA 2	288405	1,436.57
AMERICAN SHOWA 2	288443	625.35
AMERICAN SHOWA 2	288444	1,192.23
AMERICAN SHOWA 2	288466	1,192.23
AMERICAN SHOWA 2	288512	800.06
AMERICAN SHOWA 2	288534	1,025.38
AMERICAN SHOWA 2	288616	507.19
AMERICAN SHOWA 2	288654	800.06
AMERICAN SHOWA 2	303708	858.40
AMERICAN SHOWA 2	303923	638.40
AMERICAN SHOWA 2	288277	1,415.96
AMERICAN SHOWA 2	288375	800.06
AMERICAN SHOWA 2	288615	800.06
AMERICAN SHOWA 2	288596	800.06
AMERICAN SHOWA 2	288465	1,200.10
AMERICAN SHOWA 2	304070	638.40
AMERICAN SHOWA 2	288423	1,192.23
AMERICAN SHOWA 2	288330	800.06
AMERICAN SHOWA 2	288421	6.78
AMERICAN SHOWA 2	DM/S06098	43.52
AMERICAN SHOWA 2	DM/S06114	120.00
AMERICAN SHOWA 2	288093	-1,064.47
ANGUS-PALM	401944	176.52
ANGUS-PALM	401593	942.24
ANGUS-PALM	400388	500.94
ANTON MANUFACTU	300806	58.32
ANTON MANUFACTU	301182	2,073.60
ANTON MANUFACTU	300425	2,732.40
ANTON MANUFACTU	300426	300.00
ANTON MANUFACTU	300807	1,036.80
ANTON MANUFACTU	300903	1,382.40
ANTON MANUFACTU	301294	3,283.20
ARNESES ELECTRICOS	916643	289.86

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
ARNESES ELECTRICOS	915715	2,676.66
ARTEC - DOCK 1 O	130061	32.80
ARTEC - DOCK 1 O	129839	2,041.20
ARTEC - DOCK 1 O	129988	4,100.00
AUTOMOTIVE COMPONENT HOLD	129772	13,756.80
AUTOMOTIVE COMPONENT HOLD	129793	719.77
AUTOMOTIVE COMPONENT HOLD	129923	21,472.44
AUTOMOTIVE COMPONENT HOLD	129990	719.77
AUTOMOTIVE COMPONENT HOLD	130086	23,682.98
AUTOMOTIVE COMPONENT HOLD	288684	1,555.32
AUTOMOTIVE COMPONENT HOLD	288738	4,185.98
AUTOMOTIVE COMPONENT HOLD	288790	777.66
AUTOMOTIVE COMPONENT HOLD	288829	2,674.37
AUTOMOTIVE COMPONENT HOLD	288867	2,790.65
AUTOMOTIVE COMPONENT HOLD	288927	777.66
AUTOMOTIVE COMPONENT HOLD	288938	2,790.65
AUTOMOTIVE COMPONENT HOLD	288971	2,790.65
AUTOMOTIVE COMPONENT HOLD	288984	777.66
AUTOMOTIVE COMPONENT HOLD	129964	16,104.29
AUTOMOTIVE COMPONENT HOLD	130135	24,694.93
AUTOMOTIVE COMPONENT HOLD	DM00106026	331.25
AUTOMOTIVE COMPONENT HOLD	846481	11,438.22
AUTOMOTIVE COMPONENT HOLD	846508	19,874.38
AUTOMOTIVE COMPONENT HOLD	846575	2,675.87
AUTOMOTIVE COMPONENT HOLD	846607	9,444.76
AUTOMOTIVE COMPONENT HOLD	846651	33,666.46
AUTOMOTIVE COMPONENT HOLD	846697	18,592.93
AUTOMOTIVE COMPONENT HOLD	846743	17,748.13
AUTOMOTIVE COMPONENT HOLD	846769	17,252.46
AUTOMOTIVE COMPONENT HOLD	846843	1,043.06
AUTOMOTIVE COMPONENT HOLD	129981	22,090.96
AUTOMOTIVE COMPONENT HOLD	129907	31,788.93
AUTOMOTIVE COMPONENT HOLD	129760	27,568.02
AUTOMOTIVE COMPONENT HOLD	129761	479.84
AUTOMOTIVE COMPONENT HOLD	129852	31,841.70
AUTOMOTIVE COMPONENT HOLD	129915	719.77
AUTOMOTIVE COMPONENT HOLD	129996	18,809.67
AUTOMOTIVE COMPONENT HOLD	130016	23,205.87
AUTOMOTIVE COMPONENT HOLD	130066	479.84
AUTOMOTIVE COMPONENT HOLD	130137	479.84
AUTOMOTIVE COMPONENT HOLD	130088	2,025.36
AUTOMOTIVE COMPONENT HOLD	288905	777.66
AUTOMOTIVE COMPONENT HOLD	288962	777.66
AUTOMOTIVE COMPONENT HOLD	288999	116.28
AUTOMOTIVE COMPONENT HOLD	289012	777.66
AUTOMOTIVE COMPONENT HOLD	130065	29,079.02
AUTOMOTIVE COMPONENT HOLD	130002	4,549.66
AUTOMOTIVE COMPONENT HOLD	288891	2,790.65
AUTOMOTIVE COMPONENT HOLD	846530	938.89
AUTOMOTIVE COMPONENT HOLD	846531	12,562.93

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
AUTOMOTIVE COMPONENT HOLD	846668	21,226.67
AUTOMOTIVE COMPONENT HOLD	846816	21,878.13
AUTOMOTIVE COMPONENT HOLD	846844	34,644.49
AUTOMOTIVE COMPONENT HOLD	846862	13,998.47
AUTOMOTIVE COMPONENT HOLD	129817	30,254.86
AUTOMOTIVE COMPONENT HOLD	288772	4,185.98
AUTOMOTIVE COMPONENT HOLD	846576	15,760.15
AUTOMOTIVE COMPONENT HOLD	288882	777.66
AUTOMOTIVE COMPONENT HOLD	129771	28,359.58
AUTOMOTIVE COMPONENT HOLD	129893	29,417.11
AUTOMOTIVE COMPONENT HOLD	130151	32,274.58
AUTOMOTIVE COMPONENT HOLD	288838	777.66
AUTOMOTIVE COMPONENT HOLD	129822	1,279.94
AUTOMOTIVE COMPONENT HOLD	846571	12,058.23
AUTOMOTIVE COMPONENT HOLD	846649	34,023.40
AUTOMOTIVE COMPONENT HOLD	846745	1,097.79
AUTOMOTIVE COMPONENT HOLD	846746	20,078.84
AUTOMOTIVE COMPONENT HOLD	846842	16,862.27
AUTOMOTIVE COMPONENT HOLD	288683	2,790.65
AUTOMOTIVE COMPONENT HOLD	289041	777.66
AUTOMOTIVE COMPONENT HOLD	287299	118.47
AUTOMOTIVE COMPONENT HOLD	287209	101.55
AUTOMOTIVE COMPONENT HOLD	287331	101.55
AUTOMOTIVE COMPONENT HOLD	287375	110.01
AUTOMOTIVE COMPONENT HOLD	287136	101.55
AUTOMOTIVE COMPONENT HOLD	287418	131.17
AUTOMOTIVE COMPONENT HOLD	129390	32,655.40
AUTOMOTIVE COMPONENT HOLD	129604	28,350.45
AUTOMOTIVE COMPONENT HOLD	129241	53.28
AUTOMOTIVE COMPONENT HOLD	129340	1,661.77
AUTOMOTIVE COMPONENT HOLD	129531	1,304.67
AUTOMOTIVE COMPONENT HOLD	288451	4,185.98
AUTOMOTIVE COMPONENT HOLD	DM00105687	780.00
AUTOMOTIVE COMPONENT HOLD	846099	295.90
AUTOMOTIVE COMPONENT HOLD	846100	4,517.75
AUTOMOTIVE COMPONENT HOLD	846127	8,793.44
AUTOMOTIVE COMPONENT HOLD	846176	12,874.86
AUTOMOTIVE COMPONENT HOLD	846311	20,912.69
AUTOMOTIVE COMPONENT HOLD	846370	14,771.52
AUTOMOTIVE COMPONENT HOLD	846447	5,204.53

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
AUTOMOTIVE COMPONENT HOLD	129368	479.84
AUTOMOTIVE COMPONENT HOLD	129396	19,962.25
AUTOMOTIVE COMPONENT HOLD	129498	239.92
AUTOMOTIVE COMPONENT HOLD	129501	11,778.90
AUTOMOTIVE COMPONENT HOLD	129508	23,614.40
AUTOMOTIVE COMPONENT HOLD	129552	19,083.82
AUTOMOTIVE COMPONENT HOLD	129734	29,574.11
AUTOMOTIVE COMPONENT HOLD	129402	337.56
AUTOMOTIVE COMPONENT HOLD	129517	2,279.08
AUTOMOTIVE COMPONENT HOLD	129676	3,288.47
AUTOMOTIVE COMPONENT HOLD	129748	6,018.09
AUTOMOTIVE COMPONENT HOLD	288473	2,790.65
AUTOMOTIVE COMPONENT HOLD	288624	2,790.65
AUTOMOTIVE COMPONENT HOLD	288652	583.25
AUTOMOTIVE COMPONENT HOLD	845968	2,074.06
AUTOMOTIVE COMPONENT HOLD	846148	1,746.31
AUTOMOTIVE COMPONENT HOLD	846151	33.05
AUTOMOTIVE COMPONENT HOLD	846095	3,527.11
AUTOMOTIVE COMPONENT HOLD	846261	16,022.86
AUTOMOTIVE COMPONENT HOLD	846341	10,165.44
AUTOMOTIVE COMPONENT HOLD	129537	25,454.07
AUTOMOTIVE COMPONENT HOLD	129374	19,659.72
AUTOMOTIVE COMPONENT HOLD	129413	29,962.30
AUTOMOTIVE COMPONENT HOLD	129472	17,922.13
AUTOMOTIVE COMPONENT HOLD	129488	27,530.01
AUTOMOTIVE COMPONENT HOLD	129636	26,893.69
AUTOMOTIVE COMPONENT HOLD	129641	239.92
AUTOMOTIVE COMPONENT HOLD	129652	28,388.25
AUTOMOTIVE COMPONENT HOLD	129671	23,727.70
AUTOMOTIVE COMPONENT HOLD	129698	30,761.16
AUTOMOTIVE COMPONENT HOLD	129555	80.52
AUTOMOTIVE COMPONENT HOLD	129609	759.69
AUTOMOTIVE COMPONENT HOLD	129633	2,279.08
AUTOMOTIVE COMPONENT HOLD	129705	142.38
AUTOMOTIVE COMPONENT HOLD	288576	2,790.65
AUTOMOTIVE COMPONENT HOLD	288664	2,790.65
AUTOMOTIVE COMPONENT HOLD	288522	4,185.98
AUTOMOTIVE COMPONENT HOLD	846121	1,765.50
AUTOMOTIVE COMPONENT HOLD	846206	10,586.08
AUTOMOTIVE COMPONENT HOLD	846232	16,197.35
AUTOMOTIVE COMPONENT HOLD	846289	15,632.83
AUTOMOTIVE COMPONENT HOLD	846423	12,828.80
AUTOMOTIVE COMPONENT HOLD	846203	15,644.58
AUTOMOTIVE COMPONENT HOLD	846397	17,403.02
AUTOMOTIVE COMPONENT HOLD	288554	2,790.65
AUTOMOTIVE COMPONENT HOLD	DM542225	1,176.90
AUTOMOTIVE COMPONENT HOLD	DM000111	1,504.16
AUTOMOTIVE COMPONENT HOLD	DM450281	6.81
AUTOMOTIVE COMPONENT HOLD	129100	53.28
AUTOMOTIVE COMPONENT HOLD	287900	101.55

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
AUTOMOTIVE COMPONENT HOLD	128920	8,700.00
AUTOMOTIVE COMPONENT HOLD	DM/506235	27,854.94
AUTOMOTIVE COMPONENT HOLD	DM450236	139.50
AUTOMOTIVE COMPONENT HOLD	DM524357	5,884.50
AUTOMOTIVE COMPONENT HOLD	128711	14.10
AUTOMOTIVE COMPONENT HOLD	128953	64.56
AUTOMOTIVE COMPONENT HOLD	128963	79.91
AUTOMOTIVE COMPONENT HOLD	129024	106.55
AUTOMOTIVE COMPONENT HOLD	129085	53.28
AUTOMOTIVE COMPONENT HOLD	128133	26.63
AUTOMOTIVE COMPONENT HOLD	287753	101.55
AUTOMOTIVE COMPONENT HOLD	128375	79.91
AUTOMOTIVE COMPONENT HOLD	128499	112.19
AUTOMOTIVE COMPONENT HOLD	128640	53.28
AUTOMOTIVE COMPONENT HOLD	287523	38.08
AUTOMOTIVE COMPONENT HOLD	287728	101.55
AUTOMOTIVE COMPONENT HOLD	287803	101.55
AUTOMOTIVE COMPONENT HOLD	287859	101.55
AUTOMOTIVE COMPONENT HOLD	128182	26.63
AUTOMOTIVE COMPONENT HOLD	128213	165.55
AUTOMOTIVE COMPONENT HOLD	128351	106.55
AUTOMOTIVE COMPONENT HOLD	128418	109.37
AUTOMOTIVE COMPONENT HOLD	128519	26.63
AUTOMOTIVE COMPONENT HOLD	128561	53.28
AUTOMOTIVE COMPONENT HOLD	128663	79.91
AUTOMOTIVE COMPONENT HOLD	287453	110.01
AUTOMOTIVE COMPONENT HOLD	287558	84.63
AUTOMOTIVE COMPONENT HOLD	287569	101.55
AUTOMOTIVE COMPONENT HOLD	287680	101.55
AUTOMOTIVE COMPONENT HOLD	287836	101.55
BATES FABRICA 03	304346	400.00
BATES FABRICA 03	304546	400.00
BATES FABRICA 03	303826	400.00
BATES FABRICA 03	304134	400.00
BEHR CLIMATE SYS	288871	18,529.49
BEHR CLIMATE SYS	288895	14,388.99
BEHR CLIMATE SYS	288779	14,495.83
BEHR CLIMATE SYS	288689	11,507.02
BEHR CLIMATE SYS	288746	2,680.00
BEHR CLIMATE SYS	288833	15,164.71
BEHR CLIMATE SYS	288941	15,639.62
BEHR CLIMATE SYS	289004	15,421.88
BEHR CLIMATE SYS	288975	14,964.46
BEHR CLIMATE SYS	288741	7,601.03
BEHR CLIMATE SYS	286051	320.00
BEHR CLIMATE SYS	286879	120.00
BEHR CLIMATE SYS	285161	4,141.20
BEHR CLIMATE SYS	285184	160.00
BEHR CLIMATE SYS	285276	200.00
BEHR CLIMATE SYS	285377	160.00

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
BEHR CLIMATE SYS	285575	180.00
BEHR CLIMATE SYS	285608	140.00
BEHR CLIMATE SYS	285646	120.00
BEHR CLIMATE SYS	285757	120.00
BEHR CLIMATE SYS	285878	916.16
BEHR CLIMATE SYS	286438	120.00
BEHR CLIMATE SYS	286493	100.00
BEHR CLIMATE SYS	286736	1,056.16
BEHR CLIMATE SYS	286948	180.00
BEHR CLIMATE SYS	DM10331	735.00
BEHR CLIMATE SYS	285226	100.00
BEHR CLIMATE SYS	285310	776.16
BEHR CLIMATE SYS	285988	140.00
BEHR CLIMATE SYS	286149	100.00
BEHR CLIMATE SYS	286360	200.00
BEHR CLIMATE SYS	286537	240.00
BEHR CLIMATE SYS	286563	200.00
BEHR CLIMATE SYS	286980	140.00
BEHR CLIMATE SYS	288338	12,806.31
BEHR CLIMATE SYS	288368	12,978.00
BEHR CLIMATE SYS	288413	12,376.25
BEHR CLIMATE SYS	288453	12,570.59
BEHR CLIMATE SYS	288478	8,654.30
BEHR CLIMATE SYS	288263	10,854.82
BEHR CLIMATE SYS	288309	2,866.10
BEHR CLIMATE SYS	288556	9,236.75
BEHR CLIMATE SYS	288583	14,208.81
BEHR CLIMATE SYS	288627	11,926.33
BEHR CLIMATE SYS	288599	-31.12
BEHR CLIMATE SYS	288305	1,299.51
BEHR CLIMATE SYS	288308	13,184.28
BEHR CLIMATE SYS	288525	10,055.42
BEHR CLIMATE SYS	288665	10,253.15
BEHR CLIMATE SYS	288120	4,087.44
BEHR CLIMATE SYS	DM10485	26,137.77
BEHR CLIMATE SYS	DM10435	-615.00
BEHR DAYTON THER	304326	969.67
BEHR DAYTON THER	304570	969.67
BEHR DAYTON THER	304596	969.67
BEHR DAYTON THER	304247	999.70
BEHR DAYTON THER	304537	969.67
BEHR DAYTON THER	304387	969.67
BEHR DAYTON THER	304415	969.67
BEHR DAYTON THER	304476	969.67
BEHR DAYTON THER	301918	8.44
BEHR DAYTON THER	302127	17.96
BEHR DAYTON THER	302162	12.67
BEHR DAYTON THER	302285	7.39
BEHR DAYTON THER	302010	6.33
BEHR DAYTON THER	302060	10.56

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
BEHR DAYTON THER	302339	23.23
BEHR DAYTON THER	301973	8.44
BEHR DAYTON THER	301961	10.56
BEHR DAYTON THER	302088	9.50
BEHR DAYTON THER	304049	999.70
BEHR DAYTON THER	303778	999.70
BEHR DAYTON THER	303883	999.70
BEHR DAYTON THER	303591	999.70
BEHR DAYTON THER	303546	999.70
BEHR DAYTON THER	303688	999.70
BEHR DAYTON THER	303973	999.70
BEHR DAYTON THER	304149	999.70
BEHR DAYTON THER	303114	112.13
BEHR DAYTON THER	303212	283.71
BEHR DAYTON THER	303236	999.70
BEHR DAYTON THER	303331	1,094.27
BEHR DAYTON THER	303429	999.70
BEHR DAYTON THER	303489	999.70
BEHR DAYTON THER	303127	1,277.61
BEHR DAYTON THER	303230	94.57
BEHR DAYTON THER	303308	999.70
BEHR DAYTON THER	303149	349.64
BEHR DAYTON THER	303185	189.14
BEHR DAYTON THER	303399	999.70
BEHR DAYTON THER	302863	8.14
BEHR DAYTON THER	302371	13.94
BEHR DAYTON THER	302489	5.28
BEHR DAYTON THER	302610	33.79
BEHR DAYTON THER	302765	25.34
BEHR DAYTON THER	302905	9.30
BEHR DAYTON THER	302935	12.04
BEHR DAYTON THER	302971	13.73
BEHR DAYTON THER	303003	18.80
BEHR DAYTON THER	302417	20.92
BEHR DAYTON THER	302552	4.22
BEHR DAYTON THER	302577	7.39
BEHR DAYTON THER	302647	18.80
BEHR DAYTON THER	302714	6.97
BEHR DAYTON THER	302788	11.73
BEHR DAYTON THER	302835	14.79
BEHR DAYTON THER	302525	5.28
BEHR DAYTON THER	302675	9.50
BEHR HEAT TR 03	548330	19,643.86
BEHR HEAT TR 03	548405	48,056.67
BEHR HEAT TR 03	548476	42,968.80
BEHR HEAT TR 03	548491	10,167.25
BEHR HEAT TR 03	548512	11,630.06
BEHR HEAT TR 03	548382	13,830.96
BEHR HEAT TR 03	548353	45,942.15
BEHR HEAT TR 03	548358	17,420.65

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
BEHR HEAT TR 03	548451	31,338.04
BEHR HEAT TR 03	548518	528.00
BEHR HEAT TR 03	304607	208.62
BEHR HEAT TR 03	548380	16,983.55
BEHR HEAT TR 03	548419	21,322.37
BEHR HEAT TR 03	548517	528.00
BEHR HEAT TR 03	548304	19,081.05
BEHR HEAT TR 03	JAN 2006 DMR	795.23
BEHR HEAT TR 03	WO-06-014	6,344.96
BEHR HEAT TR 03	NOV 2005 DMR	4,417.33
BEHR HEAT TR 03	DEC 2005 DMR	780.82
BEHR HEAT TR 03	304082	1,078.24
BEHR HEAT TR 03	548000	19,788.72
BEHR HEAT TR 03	548244	15,542.28
BEHR HEAT TR 03	547970	14,469.07
BEHR HEAT TR 03	548048	14,712.14
BEHR HEAT TR 03	548082	18,090.75
BEHR HEAT TR 03	548108	49,171.48
BEHR HEAT TR 03	548190	49,352.86
BEHR HEAT TR 03	DM/0206SORTING	1,832.50
BEHR HEAT TR 03	303763	1,112.64
BEHR HEAT TR 03	548032	48,222.68
BEHR HEAT TR 03	548077	3,226.34
BEHR HEAT TR 03	548123	12,572.87
BEHR HEAT TR 03	548148	26,152.52
BEHR HEAT TR 03	548159	17,857.74
BEHR HEAT TR 03	548253	27,980.15
BEHR HEAT TR 03	548270	34,627.01
BEHR HEAT TR 03	548208	20,970.73
BEHR HEAT TR 03	547756	157.18
BEHR HEAT TR 03	547707	-157.17
BEHR INDUSTRY AMERICA	548384	513.60
BEHR INDUSTRY AMERICA	548251	513.60
BEHR INDUSTRY AMERICA	548160	513.60
BEHR INDUSTRY AMERICA	DM6036	410.00
BILSTEIN CORP OF	288870	432.96
BILSTEIN CORP OF	288776	432.96
BILSTEIN CORP OF	287501	432.96
BLACK RIVER PLASTICS	303780	175.00
CALSONIC MEXICANA SA DE CV	304552	238.08
CALSONIC MEXICANA SA DE CV	304129	467.04
CALSONIC MEXICANA SA DE CV	303565	119.04
CALSONIC MEXICANA SA DE CV	303865	870.00
CALSONIC MEXICANA SA DE CV	303804	357.12
CALSONIC MEXICANA SA DE CV	303470	174.00
CALSONIC NORTH A	288719	383.36
CALSONIC NORTH A	288831	371.84
CALSONIC NORTH A	288869	371.84
CALSONIC NORTH A	288917	371.84
CALSONIC NORTH A	289035	371.84

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
CALSONIC NORTH A	288974	371.84
CALSONIC NORTH A	288687	383.36
CALSONIC NORTH A	288740	383.36
CALSONIC NORTH A	288775	371.84
CALSONIC NORTH A	288803	371.84
CALSONIC NORTH A	289003	371.84
CALSONIC NORTH A	288940	371.84
CALSONIC NORTH A	304549	1,280.16
CALSONIC NORTH A	304268	1,280.16
CALSONIC NORTH A	300816	1,280.16
CALSONIC NORTH A	288626	383.36
CALSONIC NORTH A	303835	1,280.16
CALSONIC NORTH A	288663	383.36
CALSONIC NORTH A	303528	-25.60
CALSONIC NORTH A	288580	383.36
CALSONIC NORTH A	288609	383.36
CALSONIC NORTH A	302793	-25.60
CALSONIC SHELBYV	304270	444.00
CALSONIC SHELBYV	304551	661.33
CALSONIC SHELBYV	304208	75.20
CALSONIC SHELBYV	304235	81.87
CALSONIC SHELBYV	304550	298.10
CALSONIC SHELBYV	304401	444.00
CALSONIC SHELBYV	304269	446.33
CALSONIC SHELBYV	304154	286.93
CALSONIC SHELBYV	304004	298.10
CALSONIC SHELBYV	304005	883.33
CALSONIC SHELBYV	304153	69.10
CALSONIC SHELBYV	DM/WARRANTY	230.16
CALSONIC SHELBYV	DM/WARRANTY	85.46
CAMCO INCORPORAT	125446	5,301.60
CARLISLE SYN 01	304246	3,976.00
CARLISLE SYN 01	302247	4,464.80
CARLISLE SYN 01	303848	7,550.00
CARRIER MEXICO	129861	123.66
CARRIER MEXICO	129864	45.30
CARRIER MEXICO	129865	107.70
CARRIER MEXICO	129866	58.50
CARRIER MEXICO	129869	67.95
CARRIER MEXICO	129871	94.05
CARRIER MEXICO	129876	338.18
CARRIER MEXICO	129884	7,488.00
CARRIER MEXICO	129885	125.82
CARRIER MEXICO	129930	36.18
CARRIER MEXICO	129934	71.42
CARRIER MEXICO	129939	121.50
CARRIER MEXICO	129941	472.64
CARRIER MEXICO	129945	82.49
CARRIER MEXICO	129948	461.16
CARRIER MEXICO	129949	414.14

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
CARRIER MEXICO	130106	53.85
CARRIER MEXICO	130111	155.40
CARRIER MEXICO	130116	105.03
CARRIER MEXICO	130118	202.91
CARRIER MEXICO	130119	79.65
CARRIER MEXICO	130123	106.11
CARRIER MEXICO	130153	1,130.80
CARRIER MEXICO	130103	284.39
CARRIER MEXICO	130099	123.66
CARRIER MEXICO	130104	30.54
CARRIER MEXICO	129868	74.10
CARRIER MEXICO	130105	45.30
CARRIER MEXICO	130100	65.61
CARRIER MEXICO	129931	42.12
CARRIER MEXICO	129841	345.87
CARRIER MEXICO	130113	67.95
CARRIER MEXICO	129877	494.91
CARRIER MEXICO	129856	67.45
CARRIER MEXICO	129857	72.36
CARRIER MEXICO	129859	134.46
CARRIER MEXICO	129862	214.25
CARRIER MEXICO	129870	103.50
CARRIER MEXICO	129872	155.40
CARRIER MEXICO	129875	63.32
CARRIER MEXICO	129880	691.74
CARRIER MEXICO	129882	150.80
CARRIER MEXICO	129883	40.23
CARRIER MEXICO	129886	1,285.50
CARRIER MEXICO	129910	3,484.22
CARRIER MEXICO	129937	175.50
CARRIER MEXICO	129940	333.59
CARRIER MEXICO	129944	557.55
CARRIER MEXICO	130094	72.36
CARRIER MEXICO	130095	84.24
CARRIER MEXICO	130098	51.84
CARRIER MEXICO	130107	175.50
CARRIER MEXICO	130110	110.85
CARRIER MEXICO	130112	148.20
CARRIER MEXICO	130115	95.31
CARRIER MEXICO	130117	63.32
CARRIER MEXICO	130121	387.72
CARRIER MEXICO	130122	104.63
CARRIER MEXICO	130124	230.58
CARRIER MEXICO	130125	125.82
CARRIER MEXICO	130128	86.13
CARRIER MEXICO	130129	221.95
CARRIER MEXICO	129942	189.95
CARRIER MEXICO	130133	891.07
CARRIER MEXICO	129881	291.33
CARRIER MEXICO	129950	7,800.00

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
CARRIER MEXICO	130120	329.94
CARRIER MEXICO	129867	355.20
CARRIER MEXICO	129858	42.12
CARRIER MEXICO	129863	94.80
CARRIER MEXICO	129873	142.97
CARRIER MEXICO	129878	290.79
CARRIER MEXICO	129932	51.84
CARRIER MEXICO	129933	61.83
CARRIER MEXICO	129935	45.30
CARRIER MEXICO	129936	107.70
CARRIER MEXICO	129938	67.95
CARRIER MEXICO	129943	270.54
CARRIER MEXICO	129946	193.86
CARRIER MEXICO	129947	104.63
CARRIER MEXICO	130097	209.84
CARRIER MEXICO	130109	103.50
CARRIER MEXICO	130114	102.60
CARRIER MEXICO	130126	145.67
CARRIER MEXICO	130108	266.40
CARRIER MEXICO	130102	77.57
CARRIER MEXICO	130096	89.64
CARRIER MEXICO	130101	142.83
CARRIER MEXICO	130093	67.45
CARRIER MEXICO	130127	452.39
CARRIER MEXICO	129860	262.31
CARRIER MEXICO	129879	106.11
CARRIER MEXICO	129874	52.52
CARRIER MEXICO	129726	9,360.00
CARRIER MEXICO	129716	266.40
CARRIER MEXICO	129721	47.66
CARRIER MEXICO	129722	126.63
CARRIER MEXICO	129723	79.65
CARRIER MEXICO	129713	61.83
CARRIER MEXICO	129717	121.50
CARRIER MEXICO	129710	42.12
CARRIER MEXICO	129711	157.38
CARRIER MEXICO	129712	51.84
CARRIER MEXICO	129714	142.83
CARRIER MEXICO	129715	189.59
CARRIER MEXICO	129719	94.05
CARRIER MEXICO	129720	164.10
CARRIER MEXICO	129724	247.46
CARRIER MEXICO	129709	72.36
CARRIER MEXICO	129725	166.46
CARRIER REPLACEM	126307P	-563.27
CARRIER TRANSICO	130136	2,999.50
CARRIER TRANSICO	129986	2,785.25
CARRIER TRANSICO	129825	1,071.25
CARRIER TRANSICO	129895	1,714.00
CARRIER TRANSICO	129707	5,570.50

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
CENTURY MOLD CO.	129970	3,215.16
CENTURY MOLD CO.	129783	5,521.74
CEP PRODUCTS, LLC 12	130157	3,861.00
CEP PRODUCTS, LLC 12	130158	11,732.50
CEP PRODUCTS, LLC 12	304604	13,536.00
CEP PRODUCTS, LLC 13	304581	15,133.95
CHIHUAHUA	Intercompany	2,767,029.00
CHRYSLER 03110 C	400127	36.08
CHRYSLER 03110 C	401087	255.55
CHRYSLER C 01	846650	308.41
CHRYSLER C 01	129916	4,809.27
CHRYSLER C 01	130020	174.75
CHRYSLER C 01	129798	54.04
CHRYSLER C 01	846537	129.09
CHRYSLER C 01	842511	653.22
CHRYSLER C 01	129281	162.11
CHRYSLER C 01	129359	345.10
CHRYSLER C 01	129399	4,724.60
CHRYSLER C 01	129533	517.64
CHRYSLER C 01	129696	172.55
CHRYSLER C 01	846135	32.66
CHRYSLER C 01	129280	4,081.98
CHRYSLER C 01	129351	172.55
CHRYSLER C 01	129536	6,334.60
CHRYSLER C 01	129632	517.64
CHRYSLER C 01	129512	517.64
CHRYSLER C 01	129746	172.55
CHRYSLER C 01	846269	340.33
CHRYSLER C 01	846406	82.67
CHRYSLER C 01	129669	2,417.80
CHRYSLER C 01	129339	1,035.29
CHRYSLER C 01	129467	172.55
CHRYSLER C 01	129495	345.10
CHRYSLER C 01	129535	454.12
CHRYSLER C 01	129611	345.10
CHRYSLER C 01	129651	345.10
CHRYSLER C 01	DM/SR975519	629.90
CHRYSLER C 01	DM/SR981380	544.63
CHRYSLER C 01	DM/92217000	43.24
CHRYSLER C 01	DM/941637000	1,184.04
CHRYSLER C 01	DM/SR973698	548.74
CHRYSLER CO 01	288736	13.70
CHRYSLER CO 01	289037	2,516.38
CHRYSLER CO 01	288937	56.27
CHRYSLER CO 01	288845	5.57
CHRYSLER CO 01	289036	7.15
CHRYSLER CO 01	288847	37.20
CHRYSLER CO 01	288846	53.05
CHRYSLER CO 01	288912	23.76
CHRYSLER CO 01	288913	947.47

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
CHRYSLER CO 01	288995	5.40
CHRYSLER CO 01	289018	2,516.38
CHRYSLER CO 01	285286	190.56
CHRYSLER CO 01	286731	-4,694.29
CHRYSLER CO 01	287036	598.41
CHRYSLER CO 01	287256	598.41
CHRYSLER CO 01	287320	51.90
CHRYSLER CO 01	287389	86.48
CHRYSLER CO 01	287179	45.55
CHRYSLER CO 01	286505	83.37
CHRYSLER CO 01	286401	95.28
CHRYSLER CO 01	287372	294.04
CHRYSLER CO 01	287156	117.12
CHRYSLER CO 01	282801	303.44
CHRYSLER CO 01	286378	83.37
CHRYSLER CO 01	286530	95.28
CHRYSLER CO 01	287060	46.75
CHRYSLER CO 01	287178	63.52
CHRYSLER CO 01	287292	71.17
CHRYSLER CO 01	287351	51.90
CHRYSLER CO 01	288519	613.94
CHRYSLER CO 01	288295	98.68
CHRYSLER CO 01	288355	9.35
CHRYSLER CO 01	288427	275.83
CHRYSLER CO 01	288428	11.13
CHRYSLER CO 01	288621	32.61
CHRYSLER CO 01	288315	25.07
CHRYSLER CO 01	288381	13.20
CHRYSLER CO 01	288494	11,825.68
CHRYSLER CO 01	288495	23.76
CHRYSLER CO 01	288551	37.40
CHRYSLER CO 01	288602	7.28
CHRYSLER CO 01	288640	11.14
CHRYSLER CO 01	288573	2,753.49
CHRYSLER CO 01	288520	9.35
CHRYSLER CO 01	288002	247.78
CHRYSLER CO 01	288041	23.38
CHRYSLER CO 01	288175	5.40
CHRYSLER CO 01	288115	10.70
CHRYSLER CO 01	287899	85.98
CHRYSLER CO 01	287920	12.10
CHRYSLER CO 01	287960	9.35
CHRYSLER CO 01	287978	14.03
CHRYSLER CO 01	288068	14.03
CHRYSLER CO 01	287727	691.88
CHRYSLER CO 01	287450	830.24
CHRYSLER CO 01	287587	691.88
CHRYSLER CO 01	287892	652.16
CHRYSLER CO 01	287802	9.72
CHRYSLER CORPORA	129753	6,528.42

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
CHRYSLER CORPORA	129796	172.55
CHRYSLER CORPORA	129846	5,068.62
CHRYSLER CORPORA	129902	6,236.46
CHRYSLER CORPORA	129977	3,622.10
CHRYSLER CORPORA	129978	6,528.42
CHRYSLER CORPORA	130008	7,696.26
CHRYSLER CORPORA	130077	6,036.84
CHRYSLER CORPORA	130081	21,732.62
CHRYSLER CORPORA	130009	6,528.42
CHRYSLER CORPORA	130021	345.10
CHRYSLER CORPORA	129906	3,219.65
CHRYSLER CORPORA	129790	4,427.02
CHRYSLER CORPORA	130057	7,112.34
CHRYSLER CORPORA	129791	7,112.34
CHRYSLER CORPORA	129773	6,528.42
CHRYSLER CORPORA	129789	7,112.34
CHRYSLER CORPORA	129903	15,293.33
CHRYSLER CORPORA	129957	5,944.50
CHRYSLER CORPORA	129958	6,236.46
CHRYSLER CORPORA	129976	6,528.42
CHRYSLER CORPORA	130010	18,110.52
CHRYSLER CORPORA	130011	6,528.42
CHRYSLER CORPORA	130013	18,970.00
CHRYSLER CORPORA	130082	6,820.38
CHRYSLER CORPORA	130130	7,696.26
CHRYSLER CORPORA	130140	8,049.12
CHRYSLER CORPORA	129788	6,528.42
CHRYSLER CORPORA	129921	6,528.42
CHRYSLER CORPORA	129992	7,696.26
CHRYSLER CORPORA	129770	6,528.42
CHRYSLER CORPORA	129756	20,525.26
CHRYSLER CORPORA	130022	1,609.82
CHRYSLER CORPORA	129812	6,236.46
CHRYSLER CORPORA	129755	6,528.42
CHRYSLER CORPORA	129797	1,207.37
CHRYSLER CORPORA	129901	7,696.26
CHRYSLER CORPORA	129904	6,528.42
CHRYSLER CORPORA	129920	6,528.42
CHRYSLER CORPORA	129959	21,732.62
CHRYSLER CORPORA	129993	7,696.26
CHRYSLER CORPORA	129891	6,528.42
CHRYSLER CORPORA	129813	6,528.42
CHRYSLER CORPORA	127038	-730.38
CHRYSLER CORPORA	127066	-730.30
CHRYSLER CORPORA	127087	-730.25
CHRYSLER CORPORA	127114	-730.30
CHRYSLER CORPORA	127146	-730.30
CHRYSLER CORPORA	127273	-730.43
CHRYSLER CORPORA	127296	-730.41
CHRYSLER CORPORA	127365	-730.33

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
CHRYSLER CORPORA	127179	-730.33
CHRYSLER CORPORA	126998	-730.45
CHRYSLER CORPORA	127007	-730.38
CHRYSLER CORPORA	127014	-730.41
CHRYSLER CORPORA	127039	-730.38
CHRYSLER CORPORA	127068	-730.18
CHRYSLER CORPORA	127086	-730.33
CHRYSLER CORPORA	127111	-730.45
CHRYSLER CORPORA	127112	-730.25
CHRYSLER CORPORA	127127	-730.30
CHRYSLER CORPORA	127180	-730.41
CHRYSLER CORPORA	127323	-730.35
CHRYSLER CORPORA	127324	-224.71
CHRYSLER CORPORA	127388	-730.30
CHRYSLER CORPORA	127433	-62.43
CHRYSLER CORPORA	127434	-162.32
CHRYSLER CORPORA	127367	5,946.62
CHRYSLER CORPORA	127254	-730.33
CHRYSLER CORPORA	127387	-730.30
CHRYSLER CORPORA	127147	-730.33
CHRYSLER CORPORA	127019	-730.30
CHRYSLER CORPORA	127128	-730.30
CHRYSLER CORPORA	127148	-730.38
CHRYSLER CORPORA	127253	-730.30
CHRYSLER CORPORA	127272	-730.33
CHRYSLER CORPORA	127364	-730.45
CHRYSLER CORPORA	127411	-730.30
CHRYSLER CORPORA	127412	-727.15
CHRYSLER CORPORA	129336	18,110.52
CHRYSLER CORPORA	129357	2,012.28
CHRYSLER CORPORA	129480	6,528.42
CHRYSLER CORPORA	129506	5,929.44
CHRYSLER CORPORA	129526	6,528.42
CHRYSLER CORPORA	129550	6,528.42
CHRYSLER CORPORA	129551	4,776.66
CHRYSLER CORPORA	129628	16,500.70
CHRYSLER CORPORA	129735	6,528.42
CHRYSLER CORPORA	129282	3,219.65
CHRYSLER CORPORA	129464	15,695.78
CHRYSLER CORPORA	129483	18,110.52
CHRYSLER CORPORA	129504	6,476.40
CHRYSLER CORPORA	129524	6,528.42
CHRYSLER CORPORA	129599	7,644.24
CHRYSLER CORPORA	129627	6,716.34
CHRYSLER CORPORA	129647	6,528.42
CHRYSLER CORPORA	129666	6,236.46
CHRYSLER CORPORA	129678	2,012.28
CHRYSLER CORPORA	129688	5,068.62
CHRYSLER CORPORA	129690	6,820.38
CHRYSLER CORPORA	129482	6,528.42

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
CHRYSLER CORPORA	129625	6,513.36
CHRYSLER CORPORA	129264	8,854.03
CHRYSLER CORPORA	129387	2,012.28
CHRYSLER CORPORA	129463	6,528.42
CHRYSLER CORPORA	129527	7,244.21
CHRYSLER CORPORA	129528	6,528.42
CHRYSLER CORPORA	129534	1,609.82
CHRYSLER CORPORA	129600	11,268.77
CHRYSLER CORPORA	129629	6,768.36
CHRYSLER CORPORA	129646	6,528.42
CHRYSLER CORPORA	129664	6,528.42
CHRYSLER CORPORA	129665	18,512.98
CHRYSLER CORPORA	129736	11,671.22
CHRYSLER CORPORA	129737	6,820.38
CHRYSLER CORPORA	129732	6,528.42
CHRYSLER CORPORA	129484	6,528.42
CHRYSLER CORPORA	DM9043199	1,679.06
CHRYSLER CORPORA	DM/SR987950	838.63
CHRYSLER CORPORA	DM257314	-200.75
CHRYSLER CORPORA	DM/941638000	-76.64
CHRYSLER CORPORA	128084	-101,662.00
CHRYSLER CORPORA	128083	19,672.90
CLUB CAR	304279	1,329.57
CLUB CAR	304341	531.83
CLUB CAR	304463	402.00
CLUB CAR	304433	1,329.57
CLUB CAR	304062	1,329.57
CLUB CAR	DM/L071906	402.50
CLUB CAR	303682	1,861.40
CLUB CAR	303829	1,595.48
CLUB CAR	303968	402.00
CLUB CAR	303687	531.82
CLUB CAR	303927	1,329.57
CLUB CAR	303999	531.83
CLUB CAR	DML061906	103.00
CNH AMERICA LLC	401793	2,634.64
CNH AMERICA LLC	401887	2,280.72
CNH AMERICA LLC	401888	3,452.16
CNH AMERICA LLC	401962	863.04
CNH AMERICA LLC	402024	938.01
CNH AMERICA LLC	288827	656.88
CNH AMERICA LLC	401889	1,061.76
CNH AMERICA LLC	402000	997.92
CNH AMERICA LLC	402047	51.60
CNH AMERICA LLC	401900	46.44
CNH AMERICA LLC	402046	-98.89
CNH AMERICA LLC	288768	1,884.96
CNH AMERICA LLC	498503	1,038.70
CNH AMERICA LLC	400082	1,333.20
CNH AMERICA LLC	401594	1,525.68

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
CNH AMERICA LLC	401713	2,438.00
CNH AMERICA LLC	401425	7,738.50
CNH AMERICA LLC	401479	2,838.33
CNH AMERICA LLC	401665	441.16
CNH AMERICA LLC	401657	650.12
CNH AMERICA LLC	288552	269.28
CNH AMERICA LLC	401684	1,061.76
CNH AMERICA LLC	401690	1,161.00
CNH AMERICA LLC	401572	1,061.76
CNH AMERICA LLC	401447	2,301.44
CNH AMERICA LLC	400965	1,043.60
CNH AMERICA LLC	400966	5,203.14
CNH AMERICA LLC	401147	39.18
CNH AMERICA LLC	400622	4,898.46
COLLINS & AIKMAN	302773	457.08
COLORTEK INC.	495873	1,479.09
COOPER STANDARD	129966	305.00
COOPER STANDARD	129832	915.00
COOPER STANDARD	130089	480.07
COOPER STANDARD	129470	1,220.00
COOPER STANDARD	129608	610.00
CRENLO LLC	401933	938.16
CRENLO LLC	402001	3,283.56
CRENLO LLC	401792	3,987.18
CRENLO LLC	401656	703.62
DECOMA SYSTEMS INTEGRATION	CHECK 100545	-88,372.93
DECOMA/POLYCON	129849	26,841.60
DECOMA/POLYCON	129980	20,134.40
DECOMA/POLYCON	DMR0871	2,380.34
DECOMA/POLYCON	130085	26,713.60
DECOMA/POLYCON	130091	17,421.12
DECOMA/POLYCON	129962	26,777.60
DECOMA/POLYCON	129421	3,315.20
DECOMA/POLYCON	129523	26,726.40
DECOMA/POLYCON	129642	5,891.20
DECOMA/POLYCON	129269	23,513.60
DECOMA/POLYCON	129352	16,768.00
DECOMA/POLYCON	129702	19,318.40
DECOMA/POLYCON	129380	11,052.46
DECOMA/POLYCON	129478	1,657.60
DECOMA/POLYCON	129152	5,865.60
DEKKO AUTOMO 06	304489	65.56
DEKKO AUTOMO 06	304340	65.56
DEKKO AUTOMO 06	304094	65.56
DELPHI AUTO SAGINAW DIP	303296	483.81
DELPHI AUTO SAGINAW DIP	303486	777.60
DELPHI AUTO SAGINAW DIP	303433	693.39
DELPHI AUTO SAGINAW DIP	303442	90.00
DELPHI AUTO SAGINAW DIP	302950	46.40
DELPHI CHASSIS DIP	916596	1,086.40

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI CHASSIS DIP	916601	923.05
DELPHI CHASSIS DIP	916608	3,230.69
DELPHI CHASSIS DIP	916644	6,120.45
DELPHI CHASSIS DIP	916423	11,858.48
DELPHI CHASSIS DIP	916582	461.53
DELPHI CHASSIS DIP	916589	5,137.61
DELPHI CHASSIS DIP	916631	5,735.86
DELPHI CHASSIS DIP	916621	11,149.40
DELPHI CHASSIS DIP	916211	26.00
DELPHI CHASSIS DIP	915818	435.80
DELPHI CHASSIS DIP	915875	801.70
DELPHI HARRISON DIP	289008	2,067.97
DELPHI HARRISON DIP	289017	1,329.41
DELPHI HARRISON DIP	289023	6,642.42
DELPHI HARRISON DIP	289024	4,218.11
DELPHI HARRISON DIP	289026	2,067.97
DELPHI HARRISON DIP	289025	2,067.97
DELPHI HARRISON DIP	289007	2,067.97
DELPHI HARRISON DIP	000386	13,325.63
DELPHI HARRISON DIP	000406	17,968.25
DELPHI HARRISON DIP	288976	6,577.83
DELPHI HARRISON DIP	288978	2,067.97
DELPHI HARRISON DIP	289014	4,405.78
DELPHI HARRISON DIP	289016	1,329.41
DELPHI HARRISON DIP	289015	3,599.95
DELPHI HARRISON DIP	000407	21,034.63
DELPHI HARRISON DIP	000408	17,414.05
DELPHI HARRISON DIP	288979	2,067.97
DELPHI HARRISON DIP	288748	8,385.70
DELPHI HARRISON DIP	288977	4,827.51
DELPHI HARRISON DIP	289005	6,304.74
DELPHI HARRISON DIP	289006	3,599.95
DELPHI HARRISON DIP	289021	8,385.70
DELPHI HARRISON DIP	000271	18,475.11
DELPHI HARRISON DIP	000272	18,475.65
DELPHI HARRISON DIP	000274	18,492.40
DELPHI HARRISON DIP	000275	18,490.96
DELPHI HARRISON DIP	288269	4,218.11
DELPHI HARRISON DIP	288235	5,975.73
DELPHI HARRISON DIP	288236	3,599.95
DELPHI HARRISON DIP	288237	1,772.54
DELPHI HARRISON DIP	288268	5,432.13
DELPHI HARRISON DIP	288270	1,624.83
DELPHI HARRISON DIP	288271	1,624.83
DELPHI HARRISON DIP	288304	1,772.54
DELPHI HARRISON DIP	288238	1,772.54
DELPHI HARRISON DIP	288281	8,385.70
DELPHI HARRISON DIP	288284	5,688.61
DELPHI HARRISON DIP	288285	3,599.95
DELPHI HARRISON DIP	288287	1,920.26

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI HARRISON DIP	288301	5,638.05
DELPHI HARRISON DIP	288302	4,218.11
DELPHI HARRISON DIP	288303	1,772.54
DELPHI HARRISON DIP	288418	1,772.54
DELPHI HARRISON DIP	288286	1,772.54
DELPHI HARRISON DIP	288105	5,021.91
DELPHI HARRISON DIP	288106	3,599.95
DELPHI HARRISON DIP	288107	1,624.83
DELPHI HARRISON DIP	288125	4,765.43
DELPHI HARRISON DIP	288128	1,624.83
DELPHI HARRISON DIP	288154	2,067.97
DELPHI HARRISON DIP	288170	3,599.95
DELPHI HARRISON DIP	288171	1,772.54
DELPHI HARRISON DIP	288108	1,477.12
DELPHI HARRISON DIP	288126	3,608.70
DELPHI HARRISON DIP	288127	1,624.83
DELPHI HARRISON DIP	288152	2,455.15
DELPHI HARRISON DIP	288153	1,920.26
DELPHI HARRISON DIP	288169	5,432.13
DELPHI HARRISON DIP	288172	1,624.83
DELPHI HARRISON DIP	288190	5,432.13
DELPHI HARRISON DIP	288191	4,218.11
DELPHI HARRISON DIP	288193	1,772.54
DELPHI HARRISON DIP	288208	4,068.10
DELPHI HARRISON DIP	288209	2,455.15
DELPHI HARRISON DIP	288210	1,477.12
DELPHI HARRISON DIP	288211	1,329.41
DELPHI HARRISON DIP	288192	1,624.83
DELPHI HARRISON DIP	288151	5,432.13
DELPHI HARRISON DIP	000290	24,749.50
DELPHI HARRISON DIP	000298	14,481.13
DELPHI HARRISON DIP	000299	14,157.65
DELPHI HARRISON DIP	000300	14,900.79
DELPHI HARRISON DIP	000304	29,388.64
DELPHI HARRISON DIP	000301	17,944.93

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI HARRISON DIP	000311	29,897.65
DELPHI HARRISON DIP	548450	1,729.71
DELPHI HARRISON DIP	548459	3,859.12
DELPHI HARRISON DIP	548493	3,859.12
DELPHI HARRISON DIP	916403	187.64
DELPHI HARRISON DIP	916457	1,007.57
DELPHI HARRISON DIP	916529	126.55
DELPHI HARRISON DIP	916533	4,036.73
DELPHI HARRISON DIP	916558	20,398.78
DELPHI HARRISON DIP	916559	3,637.71
DELPHI HARRISON DIP	916572	18,231.68
DELPHI HARRISON DIP	916575	3,935.24
DELPHI HARRISON DIP	916580	4,049.82
DELPHI HARRISON DIP	916591	9,083.22
DELPHI HARRISON DIP	916595	18,231.68
DELPHI HARRISON DIP	916618	4,620.80
DELPHI HARRISON DIP	916623	6,721.38
DELPHI HARRISON DIP	916656	18,231.68
DELPHI HARRISON DIP	916557	3,675.70
DELPHI HARRISON DIP	548434	2,400.00
DELPHI HARRISON DIP	548465	3,859.12
DELPHI HARRISON DIP	548475	3,856.66
DELPHI HARRISON DIP	916319	262.74
DELPHI HARRISON DIP	916579	3,459.35
DELPHI HARRISON DIP	916590	11,128.37
DELPHI HARRISON DIP	916624	3,600.90
DELPHI HARRISON DIP	916626	3,669.75
DELPHI HARRISON DIP	916627	4,049.82
DELPHI HARRISON DIP	916638	4,036.73
DELPHI HARRISON DIP	916651	3,669.75
DELPHI HARRISON DIP	916380	9.25
DELPHI HARRISON DIP	548295	2,400.00
DELPHI HARRISON DIP	548489	3,859.12
DELPHI HARRISON DIP	548492	5,767.75
DELPHI HARRISON DIP	915654	20,083.49
DELPHI HARRISON DIP	916564	4,620.80
DELPHI HARRISON DIP	916597	3,808.44
DELPHI HARRISON DIP	916622	14,867.38
DELPHI HARRISON DIP	916625	4,488.06
DELPHI HARRISON DIP	916635	14,867.38
DELPHI HARRISON DIP	916637	3,941.19

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI HARRISON DIP	916641	3,750.21
DELPHI HARRISON DIP	916655	4,335.31
DELPHI HARRISON DIP	547133	-3.36
DELPHI HARRISON DIP	547100	-4.56
DELPHI HARRISON DIP	547114	-3.60
DELPHI HARRISON DIP	915934	1,526.79
DELPHI HARRISON DIP	915944	4,049.82
DELPHI HARRISON DIP	915945	4,620.80
DELPHI HARRISON DIP	916008	369.77
DELPHI HARRISON DIP	916045	458.20
DELPHI HARRISON DIP	916129	475.29
DELPHI HARRISON DIP	916161	262.74
DELPHI HARRISON DIP	916221	291.00
DELPHI HARRISON DIP	916257	7.67
DELPHI HARRISON DIP	547941	1,143.31
DELPHI HARRISON DIP	548111	2,900.01
DELPHI HARRISON DIP	548197	2,400.00
DELPHI HARRISON DIP	915729	1,610.81
DELPHI HARRISON DIP	915919	4,620.80
DELPHI HARRISON DIP	915932	3,669.75
DELPHI HARRISON DIP	915946	3,935.24
DELPHI HARRISON DIP	915961	3,941.19
DELPHI HARRISON DIP	915973	20,797.78
DELPHI HARRISON DIP	915977	2,292.59
DELPHI HARRISON DIP	916177	329.79
DELPHI HARRISON DIP	916180	7.38
DELPHI HARRISON DIP	916213	9.22
DELPHI HARRISON DIP	916222	9.72
DELPHI HARRISON DIP	915937	15,199.33
DELPHI HARRISON DIP	915947	4,049.82
DELPHI HARRISON DIP	915956	16,333.51
DELPHI HARRISON DIP	915958	1,978.97
DELPHI HARRISON DIP	915989	22.01
DELPHI HARRISON DIP	916030	407.24
DELPHI HARRISON DIP	916046	10.19
DELPHI HARRISON DIP	916083	408.24
DELPHI HARRISON DIP	916084	9.25
DELPHI HARRISON DIP	916111	262.74
DELPHI HARRISON DIP	916115	9.25
DELPHI HARRISON DIP	916128	8.28
DELPHI HARRISON DIP	916135	98.95
DELPHI HARRISON DIP	916136	27.23
DELPHI HARRISON DIP	916200	262.74
DELPHI HARRISON DIP	916205	8.32
DELPHI HARRISON DIP	916243	46.74
DELPHI HARRISON DIP	547898	4,913.41
DELPHI HARRISON DIP	915619	241.09
DELPHI HARRISON DIP	915721	41.03
DELPHI HARRISON DIP	915780	4,049.82
DELPHI HARRISON DIP	915787	162.47

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI HARRISON DIP	915794	4,049.82
DELPHI HARRISON DIP	915816	11,081.54
DELPHI HARRISON DIP	915854	1,526.79
DELPHI HARRISON DIP	915855	10,992.58
DELPHI HARRISON DIP	915857	4,335.31
DELPHI HARRISON DIP	915863	3,941.19
DELPHI HARRISON DIP	915866	2,052.35
DELPHI HARRISON DIP	915879	1,824.54
DELPHI HARRISON DIP	915886	4,049.82
DELPHI HARRISON DIP	915902	4,049.82
DELPHI HARRISON DIP	915817	4,329.96
DELPHI HARRISON DIP	915712	74.01
DELPHI HARRISON DIP	915728	41.03
DELPHI HARRISON DIP	915733	41.03
DELPHI HARRISON DIP	915771	4,036.73
DELPHI HARRISON DIP	915789	3,935.24
DELPHI HARRISON DIP	915795	3,681.65
DELPHI HARRISON DIP	915807	3,935.24
DELPHI HARRISON DIP	915819	3,681.65
DELPHI HARRISON DIP	915864	4,036.73
DELPHI HARRISON DIP	915867	2,234.15
DELPHI HARRISON DIP	915870	3,935.24
DELPHI HARRISON DIP	915895	3,681.65
DELPHI HARRISON DIP	915901	4,328.76
DELPHI HARRISON DIP	915913	3,669.75
DELPHI HARRISON DIP	915916	13,940.13
DELPHI HARRISON DIP	915714	41.03
DELPHI HARRISON DIP	915754	195.45
DELPHI HARRISON DIP	915806	4,049.82
DELPHI HARRISON DIP	915843	5,568.87
DELPHI HARRISON DIP	915844	1,610.81
DELPHI HARRISON DIP	915856	3,935.24
DELPHI HARRISON DIP	915880	8,758.43
DELPHI HARRISON DIP	915899	1,493.94
DELPHI HARRISON DIP	915917	1,493.94
DELPHI HARRISON DIP	915923	184.08
DELPHI HARRISON DIP	915395	81.23
DELPHI HARRISON DIP	915375	11.37
DELPHI HARRISON DIP	915378	108.31
DELPHI HARRISON DIP	915441	39.09
DELPHI HARRISON DIP	915470	74.47
DELPHI HARRISON DIP	915512	104.64
DELPHI HARRISON DIP	915530	39.76
DELPHI HARRISON DIP	915358	33.85
DELPHI HARRISON DIP	915267	197.22
DELPHI HARRISON DIP	915285	142.47
DELPHI HARRISON DIP	915311	54.16
DELPHI HARRISON DIP	915326	108.31
DELPHI HARRISON DIP	915354	108.31
DELPHI HARRISON DIP	915380	208.98

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI HARRISON DIP	915399	88.00
DELPHI HARRISON DIP	915415	81.23
DELPHI HARRISON DIP	915427	88.00
DELPHI HARRISON DIP	915438	113.68
DELPHI HARRISON DIP	915497	188.24
DELPHI HARRISON DIP	915557	23.20
DELPHI HARRISON DIP	915581	176.38
DELPHI HARRISON DIP	915634	162.47
DELPHI PACKARD DIP	129821	395.63
DELPHI PACKARD DIP	304221	-162.00
DELPHI PACKARD DIP	304307	71.25
DELPHI PACKARD DIP	304308	8,176.71
DELPHI PACKARD DIP	304386	6,434.82
DELPHI PACKARD DIP	304417	6,434.82
DELPHI PACKARD DIP	304442	1,061.76
DELPHI PACKARD DIP	304448	2,460.84
DELPHI PACKARD DIP	304477	310.50
DELPHI PACKARD DIP	304491	435.34
DELPHI PACKARD DIP	304494	261.28
DELPHI PACKARD DIP	304525	196.67
DELPHI PACKARD DIP	304527	2,959.75
DELPHI PACKARD DIP	304528	5,984.41
DELPHI PACKARD DIP	304529	1,601.01
DELPHI PACKARD DIP	304530	698.50
DELPHI PACKARD DIP	304590	3,217.41
DELPHI PACKARD DIP	304591	1,033.64
DELPHI PACKARD DIP	304592	56.10
DELPHI PACKARD DIP	304595	917.77
DELPHI PACKARD DIP	304598	207.00
DELPHI PACKARD DIP	304611	870.95
DELPHI PACKARD DIP	304612	217.67
DELPHI PACKARD DIP	304617	259.68
DELPHI PACKARD DIP	304619	198.76
DELPHI PACKARD DIP	304621	1,061.76
DELPHI PACKARD DIP	304563	2,573.93
DELPHI PACKARD DIP	304443	149.52
DELPHI PACKARD DIP	304526	224.28
DELPHI PACKARD DIP	304562	86.56
DELPHI PACKARD DIP	916330	26,142.84
DELPHI PACKARD DIP	916331	539.46
DELPHI PACKARD DIP	916336	-673.92
DELPHI PACKARD DIP	916337	-4.37
DELPHI PACKARD DIP	916348	-185.33
DELPHI PACKARD DIP	916354	8.40
DELPHI PACKARD DIP	916375	-61.78
DELPHI PACKARD DIP	916398	263.72
DELPHI PACKARD DIP	304610	14,040.00
DELPHI PACKARD DIP	916405	45.50
DELPHI PACKARD DIP	916550	3,493.20
DELPHI PACKARD DIP	916556	5,708.62

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI PACKARD DIP	916566	2,502.12
DELPHI PACKARD DIP	916587	3,783.24
DELPHI PACKARD DIP	916593	567.20
DELPHI PACKARD DIP	916594	1,474.90
DELPHI PACKARD DIP	304195	-270.00
DELPHI PACKARD DIP	916602	1,913.92
DELPHI PACKARD DIP	916603	266.66
DELPHI PACKARD DIP	916606	3,335.93
DELPHI PACKARD DIP	916607	8,365.60
DELPHI PACKARD DIP	916617	9,149.52
DELPHI PACKARD DIP	916634	7,177.69
DELPHI PACKARD DIP	916647	2,440.63
DELPHI PACKARD DIP	916648	202.77
DELPHI PACKARD DIP	916652	810.80
DELPHI PACKARD DIP	916654	840.00
DELPHI PACKARD DIP	129835	-2.69
DELPHI PACKARD DIP	304361	3,860.89
DELPHI PACKARD DIP	304410	643.48
DELPHI PACKARD DIP	304427	6,434.82
DELPHI PACKARD DIP	304446	1,022.81
DELPHI PACKARD DIP	304447	1,298.40
DELPHI PACKARD DIP	304451	103.50
DELPHI PACKARD DIP	304454	421.42
DELPHI PACKARD DIP	304469	1,640.56
DELPHI PACKARD DIP	304478	12,869.63
DELPHI PACKARD DIP	304498	1,055.39
DELPHI PACKARD DIP	304501	2,460.84
DELPHI PACKARD DIP	304502	432.80
DELPHI PACKARD DIP	304511	34,703.97
DELPHI PACKARD DIP	304523	17,550.00
DELPHI PACKARD DIP	304533	1,468.31
DELPHI PACKARD DIP	304534	8,172.75
DELPHI PACKARD DIP	304468	1,467.74
DELPHI PACKARD DIP	304559	157.09
DELPHI PACKARD DIP	304560	14,040.00
DELPHI PACKARD DIP	304561	86.56
DELPHI PACKARD DIP	304564	2,992.20
DELPHI PACKARD DIP	304566	218.48
DELPHI PACKARD DIP	304567	820.28
DELPHI PACKARD DIP	304587	7,867.45
DELPHI PACKARD DIP	304594	486.99
DELPHI PACKARD DIP	304609	5,056.43
DELPHI PACKARD DIP	304616	3,183.03
DELPHI PACKARD DIP	304620	5,694.16
DELPHI PACKARD DIP	304625	103.50
DELPHI PACKARD DIP	304588	14,040.00
DELPHI PACKARD DIP	304499	56.10
DELPHI PACKARD DIP	304615	3,410.48
DELPHI PACKARD DIP	304568	285.32
DELPHI PACKARD DIP	304455	14,541.79

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI PACKARD DIP	304467	131.11
DELPHI PACKARD DIP	912937	3,490.40
DELPHI PACKARD DIP	916332	2,697.30
DELPHI PACKARD DIP	916333	783.28
DELPHI PACKARD DIP	916358	6.50
DELPHI PACKARD DIP	916453	45.50
DELPHI PACKARD DIP	916454	216.00
DELPHI PACKARD DIP	916484	91.00
DELPHI PACKARD DIP	916515	161.59
DELPHI PACKARD DIP	916543	11,246.79
DELPHI PACKARD DIP	916552	111.06
DELPHI PACKARD DIP	304470	56.10
DELPHI PACKARD DIP	916553	1,097.12
DELPHI PACKARD DIP	916555	900.00
DELPHI PACKARD DIP	916560	9,845.19
DELPHI PACKARD DIP	916561	760.00
DELPHI PACKARD DIP	916573	18,812.44
DELPHI PACKARD DIP	916574	740.00
DELPHI PACKARD DIP	916576	6,266.68
DELPHI PACKARD DIP	916577	2,685.46
DELPHI PACKARD DIP	916584	4,587.39
DELPHI PACKARD DIP	916585	405.54
DELPHI PACKARD DIP	916598	7,745.14
DELPHI PACKARD DIP	916604	7,782.90
DELPHI PACKARD DIP	916605	252.72
DELPHI PACKARD DIP	916610	2,757.80
DELPHI PACKARD DIP	916619	750.88
DELPHI PACKARD DIP	916620	924.61
DELPHI PACKARD DIP	916632	1,656.45
DELPHI PACKARD DIP	304565	1,188.01
DELPHI PACKARD DIP	916633	202.77
DELPHI PACKARD DIP	916636	2,520.00
DELPHI PACKARD DIP	916639	10,659.01
DELPHI PACKARD DIP	916645	6,296.59
DELPHI PACKARD DIP	916650	1,624.55
DELPHI PACKARD DIP	916657	10,972.51
DELPHI PACKARD DIP	304493	1,286.96
DELPHI PACKARD DIP	916382	26.00
DELPHI PACKARD DIP	304168	-216.00
DELPHI PACKARD DIP	304452	414.00
DELPHI PACKARD DIP	129836	265.96
DELPHI PACKARD DIP	304285	1,807.20
DELPHI PACKARD DIP	304441	348.78
DELPHI PACKARD DIP	304444	643.48
DELPHI PACKARD DIP	304449	1,079.96
DELPHI PACKARD DIP	304495	210.60
DELPHI PACKARD DIP	304500	259.68
DELPHI PACKARD DIP	304524	65.56
DELPHI PACKARD DIP	304531	2,460.84
DELPHI PACKARD DIP	304532	1,118.09

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI PACKARD DIP	304536	310.50
DELPHI PACKARD DIP	304569	310.50
DELPHI PACKARD DIP	304589	217.67
DELPHI PACKARD DIP	304593	44,716.18
DELPHI PACKARD DIP	304613	74.76
DELPHI PACKARD DIP	304614	1,286.96
DELPHI PACKARD DIP	304618	820.28
DELPHI PACKARD DIP	304479	103.50
DELPHI PACKARD DIP	304492	643.48
DELPHI PACKARD DIP	916324	22,002.48
DELPHI PACKARD DIP	916326	-104.83
DELPHI PACKARD DIP	916342	32.50
DELPHI PACKARD DIP	916352	34.03
DELPHI PACKARD DIP	916374	78.29
DELPHI PACKARD DIP	916392	-77.22
DELPHI PACKARD DIP	916395	50.93
DELPHI PACKARD DIP	916549	1,851.12
DELPHI PACKARD DIP	916563	10,479.44
DELPHI PACKARD DIP	916565	405.54
DELPHI PACKARD DIP	916567	9,802.82
DELPHI PACKARD DIP	916578	11,270.07
DELPHI PACKARD DIP	916586	10,870.67
DELPHI PACKARD DIP	916592	25,184.78
DELPHI PACKARD DIP	916600	10,046.20
DELPHI PACKARD DIP	916611	405.54
DELPHI PACKARD DIP	916562	5,048.23
DELPHI PACKARD DIP	916616	2,400.00
DELPHI PACKARD DIP	916640	6,721.05
DELPHI PACKARD DIP	916646	3,153.00
DELPHI PACKARD DIP	129834	-4.43
DELPHI PACKARD DIP	127530	-16.61
DELPHI PACKARD DIP	127576	-4.05
DELPHI PACKARD DIP	127597	-25.13
DELPHI PACKARD DIP	127689	-25.13
DELPHI PACKARD DIP	127789	-9.42
DELPHI PACKARD DIP	127816	-16.61
DELPHI PACKARD DIP	127886	-2.95
DELPHI PACKARD DIP	127942	-6.28
DELPHI PACKARD DIP	127947	-5.57
DELPHI PACKARD DIP	128054	-3.14
DELPHI PACKARD DIP	127980	-9.42
DELPHI PACKARD DIP	127500	-4.43
DELPHI PACKARD DIP	127501	-2.03
DELPHI PACKARD DIP	127528	-13.38
DELPHI PACKARD DIP	127529	-5.91
DELPHI PACKARD DIP	127548	-7.38
DELPHI PACKARD DIP	127549	-16.61
DELPHI PACKARD DIP	127575	-5.91
DELPHI PACKARD DIP	127596	-2.95
DELPHI PACKARD DIP	127649	-14.59

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI PACKARD DIP	127733	-6.28
DELPHI PACKARD DIP	127792	-17.28
DELPHI PACKARD DIP	127837	-4.43
DELPHI PACKARD DIP	127885	-6.28
DELPHI PACKARD DIP	127887	-14.59
DELPHI PACKARD DIP	127928	-16.61
DELPHI PACKARD DIP	127960	-6.28
DELPHI PACKARD DIP	127961	-14.59
DELPHI PACKARD DIP	127981	-7.38
DELPHI PACKARD DIP	127982	-16.61
DELPHI PACKARD DIP	128052	-4.43
DELPHI PACKARD DIP	128053	-16.61
DELPHI PACKARD DIP	127946	-2.03
DELPHI PACKARD DIP	127670	-6.28
DELPHI PACKARD DIP	127735	-2.95
DELPHI PACKARD DIP	127736	-16.61
DELPHI PACKARD DIP	127813	-6.28
DELPHI PACKARD DIP	127814	-1.64
DELPHI PACKARD DIP	127815	-7.38
DELPHI PACKARD DIP	127838	-2.03
DELPHI PACKARD DIP	127839	-2.78
DELPHI PACKARD DIP	127860	-9.42
DELPHI PACKARD DIP	127867	-4.43
DELPHI PACKARD DIP	127868	-14.59
DELPHI PACKARD DIP	127944	-1.64
DELPHI PACKARD DIP	129236	-11.81
DELPHI PACKARD DIP	129376	-4.05
DELPHI PACKARD DIP	129377	-9.42
DELPHI PACKARD DIP	129393	-20.67
DELPHI PACKARD DIP	129394	-6.28
DELPHI PACKARD DIP	129395	-4.43
DELPHI PACKARD DIP	129638	-5.91
DELPHI PACKARD DIP	129655	-5.91
DELPHI PACKARD DIP	129699	-2.03
DELPHI PACKARD DIP	303896	-216.00
DELPHI PACKARD DIP	915941	423.54
DELPHI PACKARD DIP	916029	385.98
DELPHI PACKARD DIP	916037	-48.05
DELPHI PACKARD DIP	916050	-43.68
DELPHI PACKARD DIP	916060	173.99
DELPHI PACKARD DIP	916072	-28.40
DELPHI PACKARD DIP	916082	278.09
DELPHI PACKARD DIP	916096	259.14
DELPHI PACKARD DIP	916116	-92.66
DELPHI PACKARD DIP	916193	39.00
DELPHI PACKARD DIP	916206	39.60
DELPHI PACKARD DIP	916236	32.50
DELPHI PACKARD DIP	916237	6.30
DELPHI PACKARD DIP	916246	-216.22
DELPHI PACKARD DIP	916249	430.38

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI PACKARD DIP	916253	269.82
DELPHI PACKARD DIP	916290	329.70
DELPHI PACKARD DIP	916291	26.00
DELPHI PACKARD DIP	916298	-2.40
DELPHI PACKARD DIP	916318	32.50
DELPHI PACKARD DIP	129213	-15.70
DELPHI PACKARD DIP	129259	-5.91
DELPHI PACKARD DIP	129276	-3.14
DELPHI PACKARD DIP	129296	-2.03
DELPHI PACKARD DIP	129297	-9.42
DELPHI PACKARD DIP	129365	-9.42
DELPHI PACKARD DIP	129418	-4.05
DELPHI PACKARD DIP	129475	-12.56
DELPHI PACKARD DIP	129490	-9.42
DELPHI PACKARD DIP	129499	-262.03
DELPHI PACKARD DIP	129511	-6.28
DELPHI PACKARD DIP	129542	-2.03
DELPHI PACKARD DIP	129559	-7.38
DELPHI PACKARD DIP	129606	-7.38
DELPHI PACKARD DIP	129684	-4.43
DELPHI PACKARD DIP	129274	-2.95
DELPHI PACKARD DIP	129545	-118.63
DELPHI PACKARD DIP	129679	-2.03
DELPHI PACKARD DIP	303516	69,476.28
DELPHI PACKARD DIP	303535	-162.00
DELPHI PACKARD DIP	303568	-162.00
DELPHI PACKARD DIP	303588	-162.00
DELPHI PACKARD DIP	303609	-162.00
DELPHI PACKARD DIP	303638	-162.00
DELPHI PACKARD DIP	303672	-162.00
DELPHI PACKARD DIP	303737	-162.00
DELPHI PACKARD DIP	303767	-216.00
DELPHI PACKARD DIP	303802	-162.00
DELPHI PACKARD DIP	304043	-108.00
DELPHI PACKARD DIP	304069	-162.00
DELPHI PACKARD DIP	304106	201.08
DELPHI PACKARD DIP	304135	706.96
DELPHI PACKARD DIP	915906	443.72
DELPHI PACKARD DIP	915933	336.73
DELPHI PACKARD DIP	915938	741.44
DELPHI PACKARD DIP	915949	9,103.18
DELPHI PACKARD DIP	915985	26.00
DELPHI PACKARD DIP	915997	-34.94
DELPHI PACKARD DIP	916022	-34.94
DELPHI PACKARD DIP	916105	-3.00
DELPHI PACKARD DIP	916126	182.32
DELPHI PACKARD DIP	916138	-139.00
DELPHI PACKARD DIP	916147	48.64
DELPHI PACKARD DIP	916163	219.23
DELPHI PACKARD DIP	916174	32.50

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI PACKARD DIP	916183	-21.84
DELPHI PACKARD DIP	916184	-92.66
DELPHI PACKARD DIP	916192	150.06
DELPHI PACKARD DIP	916220	129.60
DELPHI PACKARD DIP	916232	-15.29
DELPHI PACKARD DIP	916254	26.00
DELPHI PACKARD DIP	916265	-19.66
DELPHI PACKARD DIP	916266	-30.89
DELPHI PACKARD DIP	916268	245.10
DELPHI PACKARD DIP	916281	-6.56
DELPHI PACKARD DIP	916302	-16.57
DELPHI PACKARD DIP	916307	-30.58
DELPHI PACKARD DIP	916073	-92.66
DELPHI PACKARD DIP	916292	403.65
DELPHI PACKARD DIP	916090	-61.78
DELPHI PACKARD DIP	916322	41,644.53
DELPHI PACKARD DIP	129238	-3.14
DELPHI PACKARD DIP	129212	-14.59
DELPHI PACKARD DIP	129258	-14.59
DELPHI PACKARD DIP	129275	-6.09
DELPHI PACKARD DIP	129364	-12.56
DELPHI PACKARD DIP	129375	-25.54
DELPHI PACKARD DIP	129419	-3.14
DELPHI PACKARD DIP	129473	-2.95
DELPHI PACKARD DIP	129474	-14.59
DELPHI PACKARD DIP	129489	-2.03
DELPHI PACKARD DIP	129510	-2.03
DELPHI PACKARD DIP	129541	-5.91
DELPHI PACKARD DIP	129543	-6.28
DELPHI PACKARD DIP	129558	-4.72
DELPHI PACKARD DIP	129607	-2.03
DELPHI PACKARD DIP	129653	-4.05
DELPHI PACKARD DIP	129701	-5.91
DELPHI PACKARD DIP	129515	-7.38
DELPHI PACKARD DIP	129680	-3.95
DELPHI PACKARD DIP	303690	2,107.88
DELPHI PACKARD DIP	303837	-162.00
DELPHI PACKARD DIP	303962	-108.00
DELPHI PACKARD DIP	303984	-162.00
DELPHI PACKARD DIP	304013	-216.00
DELPHI PACKARD DIP	303706	-216.00
DELPHI PACKARD DIP	304124	-216.00
DELPHI PACKARD DIP	303818	282.43
DELPHI PACKARD DIP	915915	523.80
DELPHI PACKARD DIP	915929	1,084.20
DELPHI PACKARD DIP	915935	841.16
DELPHI PACKARD DIP	915939	533.32
DELPHI PACKARD DIP	915940	8,855.35
DELPHI PACKARD DIP	915953	45.50
DELPHI PACKARD DIP	915954	36.75

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI PACKARD DIP	915963	5,900.18
DELPHI PACKARD DIP	129514	-21.49
DELPHI PACKARD DIP	915974	39.00
DELPHI PACKARD DIP	915976	406.69
DELPHI PACKARD DIP	915987	243.14
DELPHI PACKARD DIP	915996	-92.66
DELPHI PACKARD DIP	916021	-92.66
DELPHI PACKARD DIP	916044	286.44
DELPHI PACKARD DIP	916051	-77.22
DELPHI PACKARD DIP	916089	-37.13
DELPHI PACKARD DIP	916104	306.33
DELPHI PACKARD DIP	916117	-29.41
DELPHI PACKARD DIP	916154	-82.99
DELPHI PACKARD DIP	916158	-4.56
DELPHI PACKARD DIP	916160	39.00
DELPHI PACKARD DIP	916167	-19.66
DELPHI PACKARD DIP	916168	-92.66
DELPHI PACKARD DIP	916175	221.44
DELPHI PACKARD DIP	916187	35.79
DELPHI PACKARD DIP	916195	-2.40
DELPHI PACKARD DIP	916198	-2.40
DELPHI PACKARD DIP	916203	-92.66
DELPHI PACKARD DIP	916204	-50.24
DELPHI PACKARD DIP	916214	8.40
DELPHI PACKARD DIP	916217	200.07
DELPHI PACKARD DIP	916223	45.50
DELPHI PACKARD DIP	916242	35,838.36
DELPHI PACKARD DIP	916248	273.50
DELPHI PACKARD DIP	916269	39.00
DELPHI PACKARD DIP	916282	-61.78
DELPHI PACKARD DIP	916293	-34.94
DELPHI PACKARD DIP	916306	-77.22
DELPHI PACKARD DIP	916316	279.54
DELPHI PACKARD DIP	129347	-12.56
DELPHI PACKARD DIP	304101	-216.00
DELPHI PACKARD DIP	303871	-216.00
DELPHI PACKARD DIP	915978	-52.42
DELPHI PACKARD DIP	916294	211.92
DELPHI PACKARD DIP	129346	-18.65
DELPHI PACKARD DIP	303920	-162.00
DELPHI PACKARD DIP	129422	-5.91
DELPHI PACKARD DIP	915942	2,871.83
DELPHI PACKARD DIP	128776	-3.14
DELPHI PACKARD DIP	128992	-20.67
DELPHI PACKARD DIP	129020	-5.91
DELPHI PACKARD DIP	129022	-12.56
DELPHI PACKARD DIP	129041	-5.91
DELPHI PACKARD DIP	129107	-4.05
DELPHI PACKARD DIP	129116	-16.61
DELPHI PACKARD DIP	129142	-16.61

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI PACKARD DIP	303193	1,054.79
DELPHI PACKARD DIP	303280	74,868.32
DELPHI PACKARD DIP	303298	748.46
DELPHI PACKARD DIP	303299	259.68
DELPHI PACKARD DIP	303305	207.00
DELPHI PACKARD DIP	303327	427.98
DELPHI PACKARD DIP	303334	414.00
DELPHI PACKARD DIP	303360	5,340.93
DELPHI PACKARD DIP	303362	660.06
DELPHI PACKARD DIP	303365	346.24
DELPHI PACKARD DIP	303389	3,635.69
DELPHI PACKARD DIP	303402	6,005.57
DELPHI PACKARD DIP	303418	2,992.20
DELPHI PACKARD DIP	303454	7,382.53
DELPHI PACKARD DIP	303455	1,061.99
DELPHI PACKARD DIP	303478	4,697.45
DELPHI PACKARD DIP	303480	1,640.56
DELPHI PACKARD DIP	303481	1,147.30
DELPHI PACKARD DIP	303482	210.60
DELPHI PACKARD DIP	303507	-108.00
DELPHI PACKARD DIP	303511	3,635.69
DELPHI PACKARD DIP	303513	346.24
DELPHI PACKARD DIP	303514	570.64
DELPHI PACKARD DIP	303300	851.14
DELPHI PACKARD DIP	915670	-13.10
DELPHI PACKARD DIP	915675	-15.29
DELPHI PACKARD DIP	915677	-3.60
DELPHI PACKARD DIP	915681	-4.20
DELPHI PACKARD DIP	915690	-21.84
DELPHI PACKARD DIP	915773	361.20
DELPHI PACKARD DIP	915797	-34.94
DELPHI PACKARD DIP	915798	-123.55
DELPHI PACKARD DIP	915838	813.28
DELPHI PACKARD DIP	915841	170.82
DELPHI PACKARD DIP	915851	140.00
DELPHI PACKARD DIP	915876	37.80
DELPHI PACKARD DIP	915878	1,667.76
DELPHI PACKARD DIP	303411	52,056.39
DELPHI PACKARD DIP	915897	256.84
DELPHI PACKARD DIP	915912	1,877.76
DELPHI PACKARD DIP	915914	26.00
DELPHI PACKARD DIP	915881	13.00
DELPHI PACKARD DIP	129141	-5.91
DELPHI PACKARD DIP	128717	-9.42
DELPHI PACKARD DIP	128770	-8.85
DELPHI PACKARD DIP	128791	-4.43
DELPHI PACKARD DIP	128803	-3.10
DELPHI PACKARD DIP	128884	-28.79
DELPHI PACKARD DIP	128889	-3.20
DELPHI PACKARD DIP	128957	-4.43

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI PACKARD DIP	128994	-8.11
DELPHI PACKARD DIP	129083	-5.91
DELPHI PACKARD DIP	129106	-2.95
DELPHI PACKARD DIP	129118	-4.43
DELPHI PACKARD DIP	303326	1,640.56
DELPHI PACKARD DIP	303364	279.40
DELPHI PACKARD DIP	303377	310.50
DELPHI PACKARD DIP	303392	224.40
DELPHI PACKARD DIP	303419	727.41
DELPHI PACKARD DIP	303421	1,217.80
DELPHI PACKARD DIP	303431	414.00
DELPHI PACKARD DIP	303444	-162.00
DELPHI PACKARD DIP	303449	3,635.69
DELPHI PACKARD DIP	303451	792.69
DELPHI PACKARD DIP	303479	873.66
DELPHI PACKARD DIP	303512	1,055.34
DELPHI PACKARD DIP	303484	3,281.13
DELPHI PACKARD DIP	915660	-17.47
DELPHI PACKARD DIP	915669	-6.56
DELPHI PACKARD DIP	915683	-37.00
DELPHI PACKARD DIP	915686	892.10
DELPHI PACKARD DIP	915692	-21.84
DELPHI PACKARD DIP	915708	-17.47
DELPHI PACKARD DIP	915761	964.64
DELPHI PACKARD DIP	915785	-123.55
DELPHI PACKARD DIP	915808	-41.50
DELPHI PACKARD DIP	915835	2,321.32
DELPHI PACKARD DIP	915839	533.32
DELPHI PACKARD DIP	915840	4,606.34
DELPHI PACKARD DIP	915862	6.50
DELPHI PACKARD DIP	915873	-92.66
DELPHI PACKARD DIP	915874	3,052.27
DELPHI PACKARD DIP	915884	108.60
DELPHI PACKARD DIP	915885	949.31
DELPHI PACKARD DIP	915893	57,000.00
DELPHI PACKARD DIP	915896	149.50
DELPHI PACKARD DIP	915908	-4.59
DELPHI PACKARD DIP	915920	247.70
DELPHI PACKARD DIP	303325	861.41
DELPHI PACKARD DIP	128716	-12.56
DELPHI PACKARD DIP	129039	-14.59
DELPHI PACKARD DIP	129080	-18.65
DELPHI PACKARD DIP	129164	-16.61
DELPHI PACKARD DIP	303324	2,992.20
DELPHI PACKARD DIP	303343	59,477.75
DELPHI PACKARD DIP	303366	285.32
DELPHI PACKARD DIP	303390	364.01
DELPHI PACKARD DIP	303391	698.50
DELPHI PACKARD DIP	303416	-52.52
DELPHI PACKARD DIP	303420	820.28

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI PACKARD DIP	303452	210.60
DELPHI PACKARD DIP	303472	-216.00
DELPHI PACKARD DIP	915842	1,116.00
DELPHI PACKARD DIP	915888	4,692.90
DELPHI PACKARD DIP	915907	9,103.18
DELPHI PACKARD DIP	128264	-8.11
DELPHI PACKARD DIP	128369	-4.05
DELPHI PACKARD DIP	128515	-12.56
DELPHI PACKARD DIP	128517	-7.38
DELPHI PACKARD DIP	128075	-15.70
DELPHI PACKARD DIP	128104	-12.56
DELPHI PACKARD DIP	128129	-16.61
DELPHI PACKARD DIP	128176	-14.59
DELPHI PACKARD DIP	128178	-12.56
DELPHI PACKARD DIP	128210	-6.28
DELPHI PACKARD DIP	128212	-18.65
DELPHI PACKARD DIP	128232	-9.42
DELPHI PACKARD DIP	128175	-5.91
DELPHI PACKARD DIP	128235	-4.43
DELPHI PACKARD DIP	128262	-6.28
DELPHI PACKARD DIP	128284	-14.59
DELPHI PACKARD DIP	128368	-12.56
DELPHI PACKARD DIP	128390	-3.20
DELPHI PACKARD DIP	128410	-22.70
DELPHI PACKARD DIP	128439	-15.25
DELPHI PACKARD DIP	128441	-16.23
DELPHI PACKARD DIP	128493	-6.28
DELPHI PACKARD DIP	128514	-14.59
DELPHI PACKARD DIP	128533	-4.43
DELPHI PACKARD DIP	128553	-4.43
DELPHI PACKARD DIP	128558	-4.05
DELPHI PACKARD DIP	128584	-6.28
DELPHI PACKARD DIP	128647	-20.67
DELPHI PACKARD DIP	128648	-15.70
DELPHI PACKARD DIP	128667	-12.56
DELPHI PACKARD DIP	128668	-14.76
DELPHI PACKARD DIP	128686	-15.47
DELPHI PACKARD DIP	128689	-7.38
DELPHI PACKARD DIP	128073	-13.29
DELPHI PACKARD DIP	128074	-14.59
DELPHI PACKARD DIP	128105	-5.91
DELPHI PACKARD DIP	128106	-16.61
DELPHI PACKARD DIP	128127	-9.42
DELPHI PACKARD DIP	128128	-2.95
DELPHI PACKARD DIP	128211	-2.95
DELPHI PACKARD DIP	128234	-15.83
DELPHI PACKARD DIP	128236	-18.65
DELPHI PACKARD DIP	128263	-2.95
DELPHI PACKARD DIP	128283	-6.28
DELPHI PACKARD DIP	128345	-6.28

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI PACKARD DIP	128348	-1.96
DELPHI PACKARD DIP	128349	-5.91
DELPHI PACKARD DIP	128350	-18.65
DELPHI PACKARD DIP	128370	-4.43
DELPHI PACKARD DIP	128389	-12.56
DELPHI PACKARD DIP	128391	-16.61
DELPHI PACKARD DIP	128491	-7.38
DELPHI PACKARD DIP	128492	-16.61
DELPHI PACKARD DIP	128532	-37.69
DELPHI PACKARD DIP	128535	-16.61
DELPHI PACKARD DIP	128582	-7.38
DELPHI PACKARD DIP	128583	-16.61
DELPHI PACKARD DIP	128666	-12.56
DELPHI PACKARD DIP	128687	-3.14
DELPHI PACKARD DIP	128688	-5.10
DELPHI PACKARD DIP	302896	693.36
DELPHI PACKARD DIP	128392	-9.42
DELPHI PACKARD CHINA	304473	149.52
DELPHI PACKARD CHINA	303766	897.12
DELPHI PACKARD CHINA	303606	448.56
DELPHI PACKARD CHINA	304067	299.04
DELPHI PACKARD CHINA	303765	448.56
DELPHI PACKARD CHINA	303922	448.56
DELPHI PACKARD TOOLING DIP	916407	500.00
DELPHI PACKARD TOOLING DIP	916408	462.50
DELPHI PACKARD TOOLING DIP	916409	312.50
DELPHI PACKARD TOOLING DIP	916410	400.00
DELPHI PACKARD TOOLING DIP	916412	275.00
DELPHI PACKARD TOOLING DIP	916411	375.00
DELPHI PACKARD TOOLING DIP	916065	47,250.00
DELPHI PACKARD TOOLING DIP	915629	18,000.00
DELPHI PACKARD TOOLING DIP	303000	8,275.00
DELPHI THERMAL-ALDEZ WAREH	288947	3,161.13
DELPHI THERMAL-ALDEZ WAREH	288788	-618.16
DELPHI THERMAL-ALDEZ WAREH	289042	16,193.36
DELPHI THERMAL-ALDEZ WAREH	288883	788.75
DELPHI THERMAL-ALDEZ WAREH	288272	11,517.18
DELPHI THERMAL-ALDEZ WAREH	288485	174.62
DELPHI THERMAL-ALDEZ WAREH	288288	7,361.97
DELPHI THERMAL-ALDEZ WAREH	288343	3,721.35
DELPHI THERMAL-ALDEZ WAREH	288510	609.40
DELPHI THERMAL-ALDEZ WAREH	288530	33.11
DELPHI THERMAL-ALDEZ WAREH	288464	-517.50
DELPHI THERMAL-ALDEZ WAREH	288244	8,385.70
DELPHI THERMAL-ALDEZ WAREH	288273	14,224.99
DELPHI THERMAL-ALDEZ WAREH	288517	-443.14
DELPHI THERMAL-ALDEZ WAREH	288511	518.44
DELPHI THERMAL-ALDEZ WAREH	288188	10,635.27
DELPHI THERMAL-ALDEZ WAREH	288212	23,745.93
DELPHI THERMAL-ALDEZ WAREH	288214	10,033.07

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
DELPHI THERMAL-ALDEZ WAREH	288159	14,810.08
DELPHI THERMAL-ALDEZ WAREH	288174	12,467.65
DELPHI THERMAL-ALDEZ WAREH	288178	8,385.70
DELPHI THERMAL-ALDEZ WAREH	288196	12,847.17
DELPHI THERMAL-ALDEZ WAREH	288215	26,467.53
DELPHI THERMAL-ALDEZ WAREH	288219	10,317.92
DELPHI THERMAL-ALDEZ WAREH	288173	9,509.22
DENSO INTERNATIONAL	288990	1,152.00
DENSO INTERNATIONAL	288991	672.00
DENSO MANUFACTUR	399061	840.70
DENSO MANUFACTUR	397329	516.22
DENSO MANUFACTUR	399775	3,318.57
DENSO SALES CALI	396292	553.10
DETROIT DIESEL	OVPDCK944888	-2,568.00
DIE-MATIC CORPOR	304419	749.00
DIE-MATIC CORPOR	304389	5,196.08
DIE-MATIC CORPOR	304517	2,896.02
DIE-MATIC CORPOR	304428	4,415.00
DIE-MATIC CORPOR	303650	599.20
DIE-MATIC CORPOR	303796	6,049.64
DIE-MATIC CORPOR	303967	1,383.60
DIE-MATIC CORPOR	304098	11,598.84
DIE-MATIC CORPOR	303627	299.60
DIE-MATIC CORPOR	303628	524.30
DIE-MATIC CORPOR	303660	524.30
DIE-MATIC CORPOR	303817	1,273.30
DIE-MATIC CORPOR	303857	973.70
DIE-MATIC CORPOR	303888	2,696.40
DIE-MATIC CORPOR	304000	1,121.04
DIE-MATIC CORPOR	303942	1,403.76
DIE-MATIC CORPOR	303786	674.10
DIE-MATIC CORPOR	303600	299.60
DIE-MATIC CORPOR	303622	299.60
DIE-MATIC CORPOR	303681	524.30
DIE-MATIC CORPOR	303704	749.00
DIE-MATIC CORPOR	303726	524.30
DIE-MATIC CORPOR	303912	1,198.40
DIE-MATIC CORPOR	304128	1,401.30
DIE-MATIC CORPOR	303661	749.00
DIE-MATIC CORPOR	303599	374.50
DOVER CORPORATIO	304555	1,638.90
DOVER CORPORATIO	303988	1,638.90
DURAKON	129828	435.00
DURAKON	129997	580.00
DURAKON	129411	580.00
DURAKON	129708	426.30
DURAKON	129563	290.00
DURAKON	129303	290.00
DURAKON	129086	870.00
DURAKON	129158	580.00

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
E.R. WAGNER MFG.	304375	1,815.00
E.R. WAGNER MFG.	304234	4,235.00
EDS MANUFACTURING	000374	3,472.00
EDS MANUFACTURING	000375	1,456.00
EDS MANUFACTURING	000388	1,456.00
ELECTROLUX HOME	304328	3,872.64
ELECTROLUX HOME	304323	96.82
ELECTROLUX HOME	303867	96.82
FAURECIA AUTOMOT	400986	24,156.00
FAURECIA AUTOMOTIVE SEATIN	401744	289.50
FAURECIA AUTOMOTIVE SEATIN	401752	13,424.29
FAURECIA AUTOMOTIVE SEATIN	401766	10,954.80
FAURECIA AUTOMOTIVE SEATIN	401785	10,954.80
FAURECIA AUTOMOTIVE SEATIN	401832	10,544.05
FAURECIA AUTOMOTIVE SEATIN	401833	11,548.91
FAURECIA AUTOMOTIVE SEATIN	401837	1,431.66
FAURECIA AUTOMOTIVE SEATIN	401873	11,622.69
FAURECIA AUTOMOTIVE SEATIN	401891	8,178.82
FAURECIA AUTOMOTIVE SEATIN	401915	10,286.90
FAURECIA AUTOMOTIVE SEATIN	401940	16,412.59
FAURECIA AUTOMOTIVE SEATIN	401941	11,216.84
FAURECIA AUTOMOTIVE SEATIN	401948	14,971.62
FAURECIA AUTOMOTIVE SEATIN	402004	16,142.17
FAURECIA AUTOMOTIVE SEATIN	402048	11,467.68
FAURECIA AUTOMOTIVE SEATIN	402049	51.11
FAURECIA AUTOMOTIVE SEATIN	402082	13,707.72
FAURECIA AUTOMOTIVE SEATIN	401784	14,303.17
FAURECIA AUTOMOTIVE SEATIN	401916	890.52
FAURECIA AUTOMOTIVE SEATIN	402074	13,745.60
FAURECIA AUTOMOTIVE SEATIN	401890	12,148.73
FAURECIA AUTOMOTIVE SEATIN	401983	14,652.14
FAURECIA AUTOMOTIVE SEATIN	401814	6,830.16
FAURECIA AUTOMOTIVE SEATIN	401765	13,194.77
FAURECIA AUTOMOTIVE SEATIN	401813	9,998.62
FAURECIA AUTOMOTIVE SEATIN	401835	1,431.66
FAURECIA AUTOMOTIVE SEATIN	401851	3,142.60
FAURECIA AUTOMOTIVE SEATIN	401866	15,219.89
FAURECIA AUTOMOTIVE SEATIN	401867	10,954.80
FAURECIA AUTOMOTIVE SEATIN	401947	16,711.42
FAURECIA AUTOMOTIVE SEATIN	402021	18,765.64
FAURECIA AUTOMOTIVE SEATIN	402050	14,592.74
FAURECIA AUTOMOTIVE SEATIN	402051	15,172.34
FAURECIA AUTOMOTIVE SEATIN	402103	11,536.98
FAURECIA AUTOMOTIVE SEATIN	401838	4,294.98
FAURECIA AUTOMOTIVE SEATIN	402070	16,201.28
FAURECIA AUTOMOTIVE SEATIN	402028	11,822.33
FAURECIA AUTOMOTIVE SEATIN	401753	12,613.47
FAURECIA AUTOMOTIVE SEATIN	401836	1,431.66
FAURECIA AUTOMOTIVE SEATIN	401872	15,824.74
FAURECIA AUTOMOTIVE SEATIN	401934	3,453.62

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
FAURECIA AUTOMOTIVE SEATIN	401990	14,366.70
FAURECIA AUTOMOTIVE SEATIN	402035	14,397.80
FAURECIA AUTOMOTIVE SEATIN	401971	17,384.90
FAURECIA AUTOMOTIVE SEATIN	401914	9,555.72
FAURECIA AUTOMOTIVE SEATIN	401111	29.70
FAURECIA AUTOMOTIVE SEATIN	401170	29.70
FAURECIA AUTOMOTIVE SEATIN	401358	118.80
FAURECIA AUTOMOTIVE SEATIN	401359	89.10
FAURECIA AUTOMOTIVE SEATIN	401506	148.50
FAURECIA AUTOMOTIVE SEATIN	401528	59.40
FAURECIA AUTOMOTIVE SEATIN	401576	37.62
FAURECIA AUTOMOTIVE SEATIN	401608	13,085.22
FAURECIA AUTOMOTIVE SEATIN	401728	10,895.67
FAURECIA AUTOMOTIVE SEATIN	401271	29.70
FAURECIA AUTOMOTIVE SEATIN	401336	29.70
FAURECIA AUTOMOTIVE SEATIN	401382	89.10
FAURECIA AUTOMOTIVE SEATIN	401402	59.40
FAURECIA AUTOMOTIVE SEATIN	401403	89.10
FAURECIA AUTOMOTIVE SEATIN	401426	148.50
FAURECIA AUTOMOTIVE SEATIN	401454	89.10
FAURECIA AUTOMOTIVE SEATIN	401485	118.80
FAURECIA AUTOMOTIVE SEATIN	401507	29.70
FAURECIA AUTOMOTIVE SEATIN	401550	148.50
FAURECIA AUTOMOTIVE SEATIN	401596	29.70
FAURECIA AUTOMOTIVE SEATIN	401660	13,811.03
FAURECIA AUTOMOTIVE SEATIN	401683	222.63
FAURECIA AUTOMOTIVE SEATIN	401688	13,161.67
FAURECIA AUTOMOTIVE SEATIN	401716	4,692.60
FAURECIA AUTOMOTIVE SEATIN	401743	222.63
FAURECIA AUTOMOTIVE SEATIN	401529	-130.96
FAURECIA AUTOMOTIVE SEATIN	401636	8,895.04
FAURECIA AUTOMOTIVE SEATIN	401597	5,368.73
FAURECIA AUTOMOTIVE SEATIN	401089	29.70
FAURECIA AUTOMOTIVE SEATIN	401300	11,858.02
FAURECIA AUTOMOTIVE SEATIN	401381	148.50
FAURECIA AUTOMOTIVE SEATIN	401427	79.20
FAURECIA AUTOMOTIVE SEATIN	401453	118.80
FAURECIA AUTOMOTIVE SEATIN	401486	118.80
FAURECIA AUTOMOTIVE SEATIN	401530	89.10
FAURECIA AUTOMOTIVE SEATIN	401551	89.10
FAURECIA AUTOMOTIVE SEATIN	401575	29.70
FAURECIA AUTOMOTIVE SEATIN	401598	12,516.27
FAURECIA AUTOMOTIVE SEATIN	401627	13,363.52
FAURECIA AUTOMOTIVE SEATIN	401628	10,903.08
FAURECIA AUTOMOTIVE SEATIN	401637	10,903.08
FAURECIA AUTOMOTIVE SEATIN	401664	1,418.16
FAURECIA AUTOMOTIVE SEATIN	401689	10,903.08
FAURECIA AUTOMOTIVE SEATIN	401727	11,691.97
FAURECIA AUTOMOTIVE SEATIN	401661	10,903.08
FAURECIA AUTOMOTIVE SEATIN	DM6946	400.00

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
FAURECIA AUTOMOTIVE SEATIN	400871	76.01
FAURECIA AUTOMOTIVE SEATIN	DM6871	400.00
FAURECIA AUTOMOTIVE SEATIN	400998	12,833.21
FEDERAL MOGUL	304519	458.00
FILTER BELTS	304282	9,168.00
FLEXCEL - SALEM	129927	1,316.25
FLEX-N-GATE PLASTICS	129807	11,718.40
FLEX-N-GATE PLASTICS	129848	26,764.80
FLEX-N-GATE PLASTICS	130060	14,243.20
FLEX-N-GATE PLASTICS	DM38946	6,451.24
FLEX-N-GATE PLASTICS	130059	26,764.80
FLEX-N-GATE PLASTICS	129838	5,891.20
FLEX-N-GATE PLASTICS	129925	9,219.20
FLEX-N-GATE PLASTICS	129963	26,764.80
FLEX-N-GATE PLASTICS	DM192	3,787.20
FLEX-N-GATE PLASTICS	127974	5,603.65
FLEX-N-GATE PLASTICS	127971	206.42
FLEX-N-GATE PLASTICS	DM191	7,258.80
FLEX-N-GATE PLASTICS	DM38839	6,015.94
FLEX-N-GATE PLASTICS	DM38811	1,200.03
FLEX-N-GATE PLASTICS	127472	1,458.13
FLEX-N-GATE PLASTICS	DM38929	1,925.01
FLEX-N-GATE PLASTICS	129476	26,191.46
FLEX-N-GATE PLASTICS	129614	23,037.32
FLEX-N-GATE PLASTICS	129656	4,169.60
FLEX-N-GATE PLASTICS	129294	26,565.30
FLEX-N-GATE PLASTICS	DM38904	2,956.58
FLEX-N-GATE PLASTICS	DM38912	250.82
FLEX-N-GATE PLASTICS	DM38925	2,852.74
FLEX-N-GATE PLASTICS	129747	25,120.00
FLEX-N-GATE PLASTICS	129749	5,801.60
FLEX-N-GATE PLASTICS	129500	4,972.80
FLEX-N-GATE PLASTICS	129370	4,144.00
FLEX-N-GATE PLASTICS	129204	-929.95
FLEX-N-GATE PLASTICS	DM38888	186.14
FLEX-N-GATE PLASTICS	DM38890	3,266.29
FLEX-N-GATE PLASTICS	DM38897	3,439.04
FLEX-N-GATE PLASTICS	129070	-134.33
FLEX-N-GATE PLASTICS	129163	-206.66
FLEX-N-GATE PLASTICS	129095	-619.97
FLEX-N-GATE PLASTICS	129108	-1,033.28
FLEX-N-GATE PLASTICS	DM38860	110.00
FLEX-N-GATE PLASTICS	DM38863	3,950.70
FORD MOTOR COMPA	288816	9,830.16
FORD MOTOR COMPA	288715	531.36
FORD MOTOR COMPA	288703	3,453.84
FORD MOTOR COMPA	288801	1,328.40
FORD MOTOR COMPA	288929	265.68
FORD MOTOR COMPA	288716	1,859.76
FORD MOTOR COMPA	288717	1,328.40

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
FORD MOTOR COMPA		305.16
FORD MOTOR COMPA	285407	797.04
FORD MOTOR COMPA	285533	797.04
FORD MOTOR COMPA	285569	265.68
FORD MOTOR COMPA	285570	265.68
FORD MOTOR COMPA	285598	265.68
FORD MOTOR COMPA	286301	1,594.08
FORD MOTOR COMPA	286431	1,328.40
FORD MOTOR COMPA	286432	1,859.76
FORD MOTOR COMPA	286557	1,328.40
FORD MOTOR COMPA	286558	1,859.76
FORD MOTOR COMPA	286752	265.68
FORD MOTOR COMPA	286754	1,594.08
FORD MOTOR COMPA	286875	1,594.08
FORD MOTOR COMPA	287329	1,594.08
FORD MOTOR COMPA	287330	1,328.40
FORD MOTOR COMPA	287417	1,859.76
FORD MOTOR COMPA	286966	265.68
FORD MOTOR COMPA	498029	51.23
FORD MOTOR COMPA	285448	265.68
FORD MOTOR COMPA	285447	265.68
FORD MOTOR COMPA	285342	531.36
FORD MOTOR COMPA	285369	797.04
FORD MOTOR COMPA	285406	531.36
FORD MOTOR COMPA	285477	531.36
FORD MOTOR COMPA	285534	797.04
FORD MOTOR COMPA	285707	265.68
FORD MOTOR COMPA	285709	1,594.08
FORD MOTOR COMPA	285817	265.68
FORD MOTOR COMPA	285818	1,594.08
FORD MOTOR COMPA	285933	1,594.08
FORD MOTOR COMPA	285934	1,594.08
FORD MOTOR COMPA	286299	265.68
FORD MOTOR COMPA	286753	1,594.08
FORD MOTOR COMPA	286874	2,125.44
FORD MOTOR COMPA	286967	1,328.40
FORD MOTOR COMPA	287083	265.68
FORD MOTOR COMPA	287084	1,328.40
FORD MOTOR COMPA	287416	1,859.76
FORD MOTOR COMPA	286165	1,062.72
FORD MOTOR COMPA	285819	1,594.08
FORD MOTOR COMPA	285532	265.68
FORD MOTOR COMPA	286044	1,328.40
FORD MOTOR COMPA	285677	1,062.72
FORD MOTOR COMPA	286430	265.68
FORD MOTOR COMPA	286043	265.68
FORD MOTOR COMPA	285476	797.04
FORD MOTOR COMPA	285599	797.04
FORD MOTOR COMPA	285600	531.36
FORD MOTOR COMPA	285678	1,062.72

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
FORD MOTOR COMPA	285708	1,859.76
FORD MOTOR COMPA	286045	1,859.76
FORD MOTOR COMPA	286166	1,594.08
FORD MOTOR COMPA	286300	1,594.08
FORD MOTOR COMPA	286556	265.68
FORD MOTOR COMPA	286683	1,062.72
FORD MOTOR COMPA	286684	1,328.40
FORD MOTOR COMPA	286968	1,328.40
FORD MOTOR COMPA	287085	1,594.08
FORD MOTOR COMPA	287207	1,859.76
FORD MOTOR COMPA	287208	2,391.12
FORD MOTOR COMPA	287328	265.68
FORD MOTOR COMPA	DMSC04273	85.78
FORD MOTOR COMPA	498031	686.24
FORD MOTOR COMPA	499323	56.31
FORD MOTOR COMPA	499325	471.79
FORD MOTOR COMPA	499696	986.47
FORD MOTOR COMPA	288256	1,594.08
FORD MOTOR COMPA	288497	265.68
FORD MOTOR COMPA	288498	2,656.80
FORD MOTOR COMPA	288606	2,125.44
FORD MOTOR COMPA	288255	1,594.08
FORD MOTOR COMPA	288385	265.68
FORD MOTOR COMPA	288386	1,859.76
FORD MOTOR COMPA	288398	4,428.00
FORD MOTOR COMPA	288499	1,859.76
FORD MOTOR COMPA	288605	265.68
FORD MOTOR COMPA	288254	265.68
FORD MOTOR COMPA	288387	2,125.44
FORD MOTOR COMPA	288607	1,859.76
FORD MOTOR COMPA	288144	1,062.72
FORD MOTOR COMPA	288045	88.56
FORD MOTOR COMPA	288046	797.04
FORD MOTOR COMPA	288047	2,391.12
FORD MOTOR COMPA	288143	531.36
FORD MOTOR COMPA	288145	1,594.08
FORD MOTOR COMPA	400912	943.58
FORD MOTOR COMPA	287520	265.68
FORD MOTOR COMPA	287522	797.04
FORD MOTOR COMPA	287633	1,859.76
FORD MOTOR COMPA	287751	1,594.08
FORD MOTOR COMPA	287752	1,859.76
FORD MOTOR COMPA	287857	1,062.72
FORD MOTOR COMPA	287521	1,594.08
FORD MOTOR COMPA	287591	1,062.72
FORD MOTOR COMPA	287632	265.68
FORD MOTOR COMPA	287634	2,125.44
FORD MOTOR COMPA	287750	265.68
FORD MOTOR COMPA	287856	265.68
FORD MOTOR COMPA	287858	1,062.72

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
FREIGHTLINER 01	304518	269.10
FREIGHTLINER 01	129519	465.00
FREIGHTLINER 01	302704	269.10
G M DO BRASIL LT	401156	213.45
GAGE INDUSTRIES	303996	924.00
GENERAL ENGINE P	304403	322.20
GENERAL ENGINE P	304557	322.20
GENERAL ENGINE P	303950	322.20
GENERAL MOTORS C	288709	2,196.88
GENERAL MOTORS C	288728	124.50
GENERAL MOTORS C	288732	2,039.96
GENERAL MOTORS C	288752	2,196.88
GENERAL MOTORS C	288754	124.50
GENERAL MOTORS C	288764	124.50
GENERAL MOTORS C	288766	124.50
GENERAL MOTORS C	288843	2,196.88
GENERAL MOTORS C	288864	1,550.37
GENERAL MOTORS C	288909	2,196.88
GENERAL MOTORS C	288954	124.50
GENERAL MOTORS C	288970	124.50
GENERAL MOTORS C	288989	2,196.88
GENERAL MOTORS C	288994	124.50
GENERAL MOTORS C	401937	100,000.00
GENERAL MOTORS C	288679	2,196.88
GENERAL MOTORS C	288733	1,417.80
GENERAL MOTORS C	288889	1,637.96
GENERAL MOTORS C	288680	1,709.72
GENERAL MOTORS C	288734	124.50
GENERAL MOTORS C	288735	56.92
GENERAL MOTORS C	288763	1,640.00
GENERAL MOTORS C	288787	78.78
GENERAL MOTORS C	288799	1,674.87
GENERAL MOTORS C	288844	1,640.00
GENERAL MOTORS C	288934	2,275.02
GENERAL MOTORS C	288935	2,790.93
GENERAL MOTORS C	288953	1,550.37
GENERAL MOTORS C	288955	321.42
GENERAL MOTORS C	288968	2,039.96
GENERAL MOTORS C	288969	1,417.80
GENERAL MOTORS C	288993	1,462.77
GENERAL MOTORS C	289031	1,550.37
GENERAL MOTORS C	288825	1,542.30
GENERAL MOTORS C	289033	300.06
GENERAL MOTORS C	288710	1,373.13
GENERAL MOTORS C	288910	1,550.37
GENERAL MOTORS C	288753	1,550.37
GENERAL MOTORS C	289032	124.50
GENERAL MOTORS C	288824	2,196.88
GENERAL MOTORS C	288952	2,275.66
GENERAL MOTORS C	288712	2.16

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
GENERAL MOTORS C	288765	1,637.96
GENERAL MOTORS C	288798	2,196.88
GENERAL MOTORS C	288859	124.50
GENERAL MOTORS C	288865	124.50
GENERAL MOTORS C	288888	2,196.88
GENERAL MOTORS C	288904	124.50
GENERAL MOTORS C	288936	137.44
GENERAL MOTORS C	288800	85.05
GENERAL MOTORS C	288911	124.50
GENERAL MOTORS C	289030	2,196.88
GENERAL MOTORS C	842774	2,500.00
GENERAL MOTORS C	842784	24,272.80
GENERAL MOTORS C	842789	57,625.00
GENERAL MOTORS C	842793	4,225.00
GENERAL MOTORS C	288550	1,727.59
GENERAL MOTORS C	288572	1,674.87
GENERAL MOTORS C	288620	1,674.87
GENERAL MOTORS C	288658	1,365.06
GENERAL MOTORS C	288601	1,454.70
GENERAL MOTORS C	288638	2,039.96
GENERAL MOTORS C	288639	1,674.87
GENERAL MOTORS C	287743	2,196.88
GENERAL MOTORS C	287813	40.47
GENERAL MOTORS D	846353	189.04
GENERAL MOTORS-CLI	129814	5,640.00
GENERAL MOTORS-CLI	130150	7,920.00
GENERAL MOTORS-CLI	288948	7,229.16
GENERAL MOTORS-CLI	402077	17,749.96
GENERAL MOTORS-CLI	548448	998.64
GENERAL MOTORS-CLI	401910	2,044.56
GENERAL MOTORS-CLI	846700	19,159.43
GENERAL MOTORS-CLI	402076	3,044.80
GENERAL MOTORS-CLI	130080	9,900.00
GENERAL MOTORS-CLI	846631	144.61
GENERAL MOTORS-CLI	130164	5,640.00
GENERAL MOTORS-CLI	401935	6.00
GENERAL MOTORS-CLI	846742	17,236.79
GENERAL MOTORS-CLI	288241	63.00
GENERAL MOTORS-CLI	401296	76.12
GENERAL MOTORS-CLI	846393	-1,192.22
GENERAL MOTORS-CLI	288674	709.06
GENERAL MOTORS-CLI	846152	1,566.49
GENERAL MOTORS-CLI	401295	114.18
GENERAL MOTORS-CLI	128919	5,640.00
GENERAL MOTORS-CLI	401113	3,044.80
GENERAL MOTORS-CLI	845630	-14,451.03
GENERAL MOTORS-CLI	845671	12,607.49
GENERAL MOTORS-CLI	845748	445.87
GENERAL MOTORS-CLI	287949	234.41
GENERAL MOTORS-CLI	303246	511.95

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
GENERAL MOTORS-CLI	400993	3,044.80
GENERAL MOTORS-CLI	845626	29,931.44
GENERAL MOTORS-CLI	845701	24.10
GENERAL MOTORS-CLI	845670	15,443.04
GM MEXICO SA DE	846630	128.33
GM MEXICO SA DE	129226	343.44
GM MEXICO SA DE	846073	693.94
GM MEXICO SA DE	846342	139.63
GM MEXICO SA DE	845374	534.13
GMNAO DISTRIBUTI	304180	8.75
HALEY INDUSTRIES LLC	287304	579.67
HCC INC.	304431	201.41
HELLA BEHR PLASTIC OMNIUM	123389	40,440.00
HELLA BEHR PLASTIC OMNIUM	129003	8,972.25
HELLA BEHR PLASTIC OMNIUM	129011	25,000.00
HERMOSILLO	Intercompany	539,242.00
HOLLINGSWORTH LO	548447	0.10
HOLLINGSWORTH LO	546820	99.60
HONDA OF AMERICA	129787	1,336.13
HONDA OF AMERICA	129898	1,110.45
HONDA OF AMERICA	129918	1,152.40
HONDA OF AMERICA	129955	840.57
HONDA OF AMERICA	130033	-925.20
HONDA OF AMERICA	130043	-79.20
HONDA OF AMERICA	130044	-925.20
HONDA OF AMERICA	130063	-668.30
HONDA OF AMERICA	288755	99.58
HONDA OF AMERICA	288828	99.58
HONDA OF AMERICA	129758	16.58
HONDA OF AMERICA	130045	-760.80
HONDA OF AMERICA	288848	199.16
HONDA OF AMERICA	129759	1,486.42
HONDA OF AMERICA	130030	-925.20
HONDA OF AMERICA	129810	1,418.45
HONDA OF AMERICA	129845	2,405.72
HONDA OF AMERICA	129974	1,390.47
HONDA OF AMERICA	130005	1,175.89
HONDA OF AMERICA	130025	-79.20
HONDA OF AMERICA	130031	-925.20
HONDA OF AMERICA	130036	-79.20
HONDA OF AMERICA	130042	-79.20
HONDA OF AMERICA	130047	1,172.89
HONDA OF AMERICA	130062	-925.20
HONDA OF AMERICA	130134	1,197.22
HONDA OF AMERICA	130146	1,299.78
HONDA OF AMERICA	288713	99.58
HONDA OF AMERICA	288998	99.58
HONDA OF AMERICA	129769	1,399.37
HONDA OF AMERICA	129889	2,074.90
HONDA OF AMERICA	130037	-79.20

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
HONDA OF AMERICA	129989	732.43
HONDA OF AMERICA	130055	-79.20
HONDA OF AMERICA	130064	-79.20
HONDA OF AMERICA	130078	1,314.38
HONDA OF AMERICA	130032	-79.20
HONDA OF AMERICA	288682	99.58
HONDA OF AMERICA	288771	99.58
HONDA OF AMERICA	288914	99.58
HONDA OF AMERICA	130035	-79.20
HONDA OF AMERICA	127657	-3.63
HONDA OF AMERICA	127676	-14.79
HONDA OF AMERICA	127970	-9.06
HONDA OF AMERICA	127951	-5.66
HONDA OF AMERICA		-3,300.00
HONDA OF AMERICA	128036	-14.93
HONDA OF AMERICA	129266	46.83
HONDA OF AMERICA	129267	739.31
HONDA OF AMERICA	129286	25.12
HONDA OF AMERICA	129334	1,356.99
HONDA OF AMERICA	129406	1,524.16
HONDA OF AMERICA	129409	16.24
HONDA OF AMERICA	129602	79.35
HONDA OF AMERICA	288603	99.58
HONDA OF AMERICA	129371	497.40
HONDA OF AMERICA	129372	749.18
HONDA OF AMERICA	129503	906.23
HONDA OF AMERICA	129603	1,127.08
HONDA OF AMERICA	129624	1,629.13
HONDA OF AMERICA	129663	1,270.16
HONDA OF AMERICA	129686	3.40
HONDA OF AMERICA	129687	1,637.26
HONDA OF AMERICA	129731	1,311.67
HONDA OF AMERICA	288384	199.16
HONDA OF AMERICA	288432	99.58
HONDA OF AMERICA	288496	199.16
HONDA OF AMERICA	288545	99.58
HONDA OF AMERICA	288623	99.58
HONDA OF AMERICA	129694	84.98
HONDA OF AMERICA	288575	99.58
HONDA OF AMERICA	129384	1,305.49
HONDA OF AMERICA	129224	-6.27
HONDA OF AMERICA	129255	1,336.13
HONDA OF AMERICA	129285	1,042.06
HONDA OF AMERICA	129355	1,071.82
HONDA OF AMERICA	129383	20.57
HONDA OF AMERICA	129461	738.16
HONDA OF AMERICA	129487	1,784.52
HONDA OF AMERICA	129522	1,155.47
HONDA OF AMERICA	129549	1,704.99
HONDA OF AMERICA	129643	1,354.58

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
HONDA OF AMERICA	129700	205.68
HONDA OF AMERICA	288297	99.58
HONDA OF AMERICA	288565	99.58
HONDA OF AMERICA	288661	99.58
HONDA OF AMERICA	288448	99.58
HONDA OF AMERICA	DMAR020308	9,399.30
HONDA OF AMERICA	128985	-3.39
HONDA OF AMERICA	128903	-3.40
HONDA OF AMERICA	128951	-1.88
HONDA OF AMERICA	129073	-4.89
HONDA OF AMERICA	129097	-9.46
HONDA OF AMERICA	DMAR020459	9,491.00
HONDA OF AMERICA	128883	-7.20
HONDA OF SOUTH C	130000	3,013.54
HONDA OF SOUTH C	129471	774.32
HONDA OF SOUTH C	129221	0.90
HONDA OF SOUTH C	128911	1,600.77
HP PELZER AUTOMOTIVE	130068	3,403.82
HP PELZER AUTOMOTIVE	129343	3,403.82
HP PELZER AUTOMOTIVE	129706	3,474.80
HUSQVARNA TURF C	301268	242.04
HUTCHINSON AUTOPARTS MEX	130092	5,586.00
HUTCHINSON AUTOPARTS MEX	129567	6,762.00
HUTCHINSON AUTOPARTS MEX	129661	5,292.00
INTER-METRO IND.	129824	712.00
INTER-METRO IND.	129670	356.00
INTER-METRO IND.	CHECK 658535	-36,094.97
INTERPAK, INC.	129279	3,276.00
IRVIN AUTOMOTIVE PRODUCTS	288685	3,666.29
IRVIN AUTOMOTIVE PRODUCTS	288773	3,666.29
IRVIN AUTOMOTIVE PRODUCTS	288892	3,055.24
IRVIN AUTOMOTIVE PRODUCTS	289000	3,666.29
IRVIN AUTOMOTIVE PRODUCTS	288474	3,055.24
IRVIN AUTOMOTIVE PRODUCTS	288259	3,666.29
IRVIN AUTOMOTIVE PRODUCTS	288578	1,222.10
JCI - WHITBY ONT	304622	1,182.40
JCI - WHITBY ONT	304623	2,364.80
JCI COTTONDALE	548521	-220.00
JCI LAREDO	288997	244.99
JCI LEXINGTON	SETTLEMENT	-30,717.86
JCI LEXINGTON	548464	34,233.60
JCI LEXINGTON	548477	27,398.29
JOHN DEERE	129842	1,406.25
JOHN DEERE	129564	1,142.50
K & S WIRING SYS	916494	230.40
K & S WIRING SYS	916495	819.00
K & S WIRING SYS	916568	346.20
K & S WIRING SYS	916569	174.30
K & S WIRING SYS	916493	288.90
K & S WIRING SYS	916497	175.50

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
K & S WIRING SYS	916570	290.10
K & S WIRING SYS	916571	234.00
K & S WIRING SYS	916496	234.00
K & S WIRING SYS	916275	287.70
K & S WIRING SYS	916276	819.00
K & S WIRING SYS	915975	57.30
K & S WIRING SYS	915647	-118.92
KIEKERT CS	304164	1,510.00
KIEKERT CS	304216	1,510.00
KIEKERT CS	301531	1,510.00
KIEKERT CS	301072	1,812.00
KIEKERT CS	300936	1,510.00
KIEKERT CS	300280	550.75
KIEKERT CS	300364	1,510.00
KIEKERT CS	300776	1,208.00
KIEKERT CS	303559	1,510.00
KIEKERT CS	303749	1,208.00
KIEKERT CS	304031	1,208.00
KIEKERT CS	303441	2,718.00
KIEKERT DE MEXICO SA DE CV	304450	1,286.25
KIEKERT DE MEXICO SA DE CV	304571	2,058.00
KIEKERT DE MEXICO SA DE CV	304165	771.75
KIEKERT DE MEXICO SA DE CV	304586	2,572.50
KIEKERT DE MEXICO SA DE CV	304245	1,286.25
KIEKERT DE MEXICO SA DE CV	303836	2,829.75
KIEKERT DE MEXICO SA DE CV	304041	729.00
KIEKERT DE MEXICO SA DE CV	304084	2,829.75
KIEKERT DE MEXICO SA DE CV	304156	1,286.25
KIRBY COMPANY	129768	2,160.00
KIRBY COMPANY	129851	2,582.10
KIRBY COMPANY	129987	259.35
KIRBY COMPANY	130039	1,797.61
KIRBY COMPANY	130144	342.00
KIRBY COMPANY	130040	1,296.75
KIRBY COMPANY	129366	1,556.10
KIRBY COMPANY	129491	1,026.00
KIRBY COMPANY	129538	2,411.10
KIRBY COMPANY	129635	1,556.10
KIRBY COMPANY	128238	55.00
KYB MFG. NORTH A	288718	671.07
KYB MFG. NORTH A	288739	671.07
KYB MFG. NORTH A	288815	591.49
KYB MFG. NORTH A	288916	295.75
KYB MFG. NORTH A	288957	671.07
KYB MFG. NORTH A	288774	295.75
KYB MFG. NORTH A	288832	983.26
KYB MFG. NORTH A	288868	671.07
KYB MFG. NORTH A	288686	671.07
KYB MFG. NORTH A	288756	438.45
KYB MFG. NORTH A	288939	671.07

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
KYB MFG. NORTH A	289002	671.07
KYB MFG. NORTH A	288893	671.07
KYB MFG. NORTH A	288849	671.07
KYB MFG. NORTH A	288973	671.07
KYB MFG. NORTH A	288579	671.07
KYB MFG. NORTH A	288475	671.07
KYB MFG. NORTH A	288540	671.07
KYB MFG. NORTH A	288555	671.07
KYB MFG. NORTH A	288662	671.07
KYB MFG. NORTH A	288608	295.75
KYB MFG. NORTH A	288625	671.07
KYB MFG. NORTH A	288644	671.07
LANDAAL PACKAGIN	129777	5,647.20
LANDAAL PACKAGIN	129778	6,371.20
LANDAAL PACKAGIN	846741	361.65
LANDAAL PACKAGIN	129520	5,068.00
LANDAAL PACKAGIN	845633	1.32
LES VOITURES ROBERT	304362	3,681.90
LOEWEN MANUFACTURING	303696	1,150.00
M. M. U. C. MAZD	401809	3,296.52
M. M. U. C. MAZD	401831	365.19
M. M. U. C. MAZD	498743	16,996.20
M. M. U. C. MAZD	499164	70.50
M. M. U. C. MAZD	499266	44.98
M. M. U. C. MAZD	498443	44.98
MAGNA INTERIOR	304580	677.12
MAGNA INTERIOR	304344	1,438.88
MAGNA INTERIOR	304538	677.12
MAGNA INTERIOR	303602	1,269.60
MAGNA INTERIOR	303943	1,184.96
MAGNA INTERIOR	304081	931.04
MAGNA INTERIOR	303785	677.12
MAGNA INTERIOR	303847	761.76
MAHLE	WIRE 8/25/06	-11,089.15
MAHLE	304182	786.12
MAHLE	304209	846.59
MAHLE	304236	846.59
MAHLE	304271	846.59
MAHLE	304300	1,269.88
MAHLE	304585	3,809.64
MAHLE	304416	1,995.52
MAHLE	548394	1,455.74
MCCARTHY GROUP	129917	9,936.22
MCCARTHY GROUP	129998	5,736.19
MCCARTHY GROUP	959926	161.28
MCCARTHY GROUP	129382	7,822.08
MCCARTHY GROUP	129496	15,607.22
MCCARTHY GROUP	129229	7,039.88
MCCARTHY GROUP	128967	2,607.36
MCCARTHY GROUP	129133	6,257.66

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
MCCARTHY GROUP	128243	207.64
MERIDIAN AUTOMOTIVE	304510	1,186.36
MERIDIAN AUTOMOTIVE	304376	1,186.36
MERIDIAN AUTOMOTIVE	304597	2,372.72
MERIDIAN AUTOMOTIVE	304272	1,186.36
MERIDIAN AUTOMOTIVE SYSTEM	CHECK 694220	-403.20
MFG PREMIER MOLDING CO	960127	7,749.31
MILLENIUM TECHNOLOGIES LLC	915073	5,184.00
MILLENIUM TECHNOLOGIES LLC	915707	6,480.00
MILLENIUM TECHNOLOGIES LLC	915730	2,145.60
MILLENIUM TECHNOLOGIES LLC	915218	7,128.00
MILLENIUM TECHNOLOGIES LLC	915468	7,128.00
MILLENIUM TECHNOLOGIES LLC	915200	1,296.00
MILLENIUM TECHNOLOGIES LLC	915575	5,702.40
MITSUBISHI MOTOR	288681	7,202.50
MITSUBISHI MOTOR	288826	6,225.15
MITSUBISHI MOTOR	288956	3,501.80
MITSUBISHI MOTOR	DM/4755	75.00
MITSUBISHI MOTOR	DM/4754	75.00
MITSUBISHI MOTOR	288805	1,915.23
MITSUBISHI MOTOR	288737	941.60
MITSUBISHI MOTOR	288783	112.17
MITSUBISHI MOTOR	288996	6,596.69
MITSUBISHI MOTOR	289022	1,178.40
MITSUBISHI MOTOR	288866	5,846.40
MITSUBISHI MOTOR	288926	5,996.00
MITSUBISHI MOTOR	288804	820.62
MITSUBISHI MOTOR	288770	3,126.98
MITSUBISHI MOTOR	289020	1,187.60
MITSUBISHI MOTOR	289034	4,269.54
MITSUBISHI MOTOR	DMSL0055	110.00
MITSUBISHI MOTOR	DMSL0058	100.00
MITSUBISHI MOTOR	DM256636	75.00
MITSUBISHI MOTOR	DMSC0032	200.00
MITSUBISHI MOTOR	DMS04038	200.00
MITSUBISHI MOTOR	DMN25428	75.00
MITSUBISHI MOTOR	DMSA0040	100.00
MITSUBISHI MOTOR	DMSB0038	100.00
MITSUBISHI MOTOR	DMSC0033	200.00
MITSUBISHI MOTOR	DMS4180	200.00
MITSUBISHI MOTOR	288296	4,335.24
MITSUBISHI MOTOR	288400	844.47
MITSUBISHI MOTOR	288521	7,122.80
MITSUBISHI MOTOR	288659	4,658.80
MITSUBISHI MOTOR	DM/S04545	898.69
MITSUBISHI MOTOR	288251	5,977.74
MITSUBISHI MOTOR	288356	947.38
MITSUBISHI MOTOR	288357	1,570.07
MITSUBISHI MOTOR	288383	1,178.36
MITSUBISHI MOTOR	288471	3,208.75

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
MITSUBISHI MOTOR	288622	4,651.61
MITSUBISHI MOTOR	288641	2,615.18
MITSUBISHI MOTOR	288441	1,248.98
MITSUBISHI MOTOR	DM/SG0081	200.00
MITSUBISHI MOTOR	288382	1,703.13
MITSUBISHI MOTOR	288420	1,248.99
MITSUBISHI MOTOR	288429	2,337.81
MITSUBISHI MOTOR	288430	947.38
MITSUBISHI MOTOR	288449	567.72
MITSUBISHI MOTOR	288553	4,333.15
MITSUBISHI MOTOR	288450	1,621.45
MITSUBISHI MOTOR	DM/SF0150	200.00
MITSUBISHI MOTOR	DM/QC7982	75.00
MITSUBISHI MOTOR	DM/QN5336	75.00
MITSUBISHI MOTOR	DM/QN5337	75.00
MITSUBISHI MOTOR	DM256942	75.00
MITSUBISHI MOTOR	DM/SE0054	200.00
MITSUBISHI MOTOR	DM256941	75.00
MITSUBISHI MOTOR	DM260357	75.00
MODERN TRANSMISS	304327	1,198.80
MODERN TRANSMISS	304434	1,198.80
MODERN TRANSMISS	304605	1,198.80
MODERN TRANSMISS	303830	1,198.80
MODERN TRANSMISS	303866	1,198.80
MODERN TRANSMISS	303665	1,198.80
MODERN TRANSMISS	303985	1,198.80
MODERN TRANSMISS	303265	1,198.80
MODERN TRANSMISS	303337	1,198.80
MONROE MEXICO, S	286212	2,121.60
MONROE MEXICO, S	288412	2,121.60
MONROE MEXICO, S	288440	1,326.00
MONROE MEXICO, S	288566	2,121.60
MONROE MEXICO, S	288397	795.60
MORGAN CORPORATI	126008	3,696.00
MORGAN CORPORATI	126870	4,620.00
MORGAN CORPORATI	127888	4,068.00
MORGAN CORPORATI	129412	4,068.00
MOTOR COACH INDU	401091	269.85
MURRAY PRODUCTS	304583	65.56
MURRAY PRODUCTS	303926	65.56
MURRAY PRODUCTS	304133	65.56
NAO CANEXPO	304302	761.76
NAO CANEXPO	304394	761.76
NAO CANEXPO	304185	761.76
NAO CANEXPO	304512	761.76
NAO CANEXPO	304572	761.76
NAO CANEXPO	401723	1,250.55
NAO CANEXPO	402003	338.39
NAO CANEXPO	846485	10,236.60
NAO CANEXPO	846613	295.59

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NAO CANEXPO	304157	761.76
NAO CANEXPO	304212	761.76
NAO CANEXPO	304334	761.76
NAO CANEXPO	304422	761.76
NAO CANEXPO	304539	1,523.52
NAO CANEXPO	304599	761.76
NAO CANEXPO	401722	1,688.73
NAO CANEXPO	401786	386.00
NAO CANEXPO	401820	380.60
NAO CANEXPO	401892	513.30
NAO CANEXPO	304481	761.76
NAO CANEXPO	846448	944.22
NAO CANEXPO	846486	2,047.32
NAO CANEXPO	846669	1,888.43
NAO CANEXPO	401755	486.33
NAO CANEXPO	846505	177.81
NAO CANEXPO	289019	886.39
NAO CANEXPO	304239	1,523.52
NAO CANEXPO	304366	761.76
NAO CANEXPO	304456	761.76
NAO CANEXPO	846503	533.43
NAO CANEXPO	846507	7,506.84
NAO CANEXPO	846794	648.62
NAO CANEXPO	DM7907249275	2,362.96
NAO CANEXPO	DM7907265848	498.72
NAO CANEXPO	499741	694.75
NAO CANEXPO	DM842263	890.33
NAO CANEXPO	D841970-842350	18,468.06
NAO CANEXPO	842586	465.30
NAO CANEXPO	842838	465.30
NAO CANEXPO	842864	465.30
NAO CANEXPO	842907	135.70
NAO CANEXPO	844958	90.47
NAO CANEXPO	843027	271.41
NAO CANEXPO	844589	158.33
NAO CANEXPO	499702	-3.62
NAO CANEXPO	842609	465.30
NAO CANEXPO	842610	465.30
NAO CANEXPO	842654	465.30
NAO CANEXPO	842744	465.30
NAO CANEXPO	842752	465.30
NAO CANEXPO	842779	465.30
NAO CANEXPO	843869	135.70
NAO CANEXPO	844113	180.94
NAO CANEXPO	844242	-47.90
NAO CANEXPO	844244	158.33
NAO CANEXPO	844713	135.70
NAO CANEXPO	844851	45.24
NAO CANEXPO	D842109P	294.58
NAO CANEXPO	842698	465.30

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NAO CANEXPO	842780	465.30
NAO CANEXPO	843004	91.47
NAO CANEXPO	843148	135.70
NAO CANEXPO	843331	113.09
NAO CANEXPO	843366	180.55
NAO CANEXPO	843988	90.47
NAO CANEXPO	844135	-8.02
NAO CANEXPO	844136	-4.65
NAO CANEXPO	844350	-6.58
NAO CANEXPO	844464	180.94
NAO CANEXPO	401696	2,351.65
NAO CANEXPO	401729	1,025.81
NAO CANEXPO	846343	1,492.41
NAO CANEXPO	304118	761.76
NAO CANEXPO	401691	425.20
NAO CANEXPO	401697	2,084.26
NAO CANEXPO	845871	-108.48
NAO CANEXPO	845967	319.31
NAO CANEXPO	845945	67.85
NAO CANEXPO	845726	-3.24
NAO CANEXPO	845830	135.70
NAO CANEXPO	845686	407.11
NAO CANEXPO	845728	-113.04
NAO CLC HAMTRAMC	304188	1,422.53
NAO CLC HAMTRAMC	304189	1,109.32
NAO CLC HAMTRAMC	304241	1,263.24
NAO CLC HAMTRAMC	304305	1,263.24
NAO CLC HAMTRAMC	304513	679.36
NAO CLC HAMTRAMC	304515	1,150.01
NAO CLC HAMTRAMC	304573	679.36
NAO CLC HAMTRAMC	304602	1,263.24
NAO CLC HAMTRAMC	304337	1,222.55
NAO CLC HAMTRAMC	304482	679.36
NAO CLC HAMTRAMC	304335	566.14
NAO CLC HAMTRAMC	846460	6,658.49
NAO CLC HAMTRAMC	846494	3,643.51
NAO CLC HAMTRAMC	846496	4,653.48
NAO CLC HAMTRAMC	846517	5,955.33
NAO CLC HAMTRAMC	846570	2,326.74
NAO CLC HAMTRAMC	846661	6,568.93
NAO CLC HAMTRAMC	846681	6,598.79
NAO CLC HAMTRAMC	846682	6,613.71
NAO CLC HAMTRAMC	846710	6,598.79
NAO CLC HAMTRAMC	846731	6,583.86
NAO CLC HAMTRAMC	846756	6,524.16
NAO CLC HAMTRAMC	846782	6,583.86
NAO CLC HAMTRAMC	846807	6,613.71
NAO CLC HAMTRAMC	846829	6,351.69
NAO CLC HAMTRAMC	846516	6,583.86
NAO CLC HAMTRAMC	304159	1,376.47

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NAO CLC HAMTRAMC	304186	226.45
NAO CLC HAMTRAMC	304214	1,222.55
NAO CLC HAMTRAMC	304275	1,422.53
NAO CLC HAMTRAMC	304276	1,222.55
NAO CLC HAMTRAMC	304367	679.36
NAO CLC HAMTRAMC	304397	1,422.53
NAO CLC HAMTRAMC	304484	1,422.53
NAO CLC HAMTRAMC	304485	1,109.32
NAO CLC HAMTRAMC	304540	679.36
NAO CLC HAMTRAMC	304542	1,417.17
NAO CLC HAMTRAMC	304575	1,422.53
NAO CLC HAMTRAMC	304576	1,303.94
NAO CLC HAMTRAMC	304395	679.36
NAO CLC HAMTRAMC	846542	6,583.86
NAO CLC HAMTRAMC	846543	6,643.56
NAO CLC HAMTRAMC	846564	6,628.64
NAO CLC HAMTRAMC	846588	6,628.64
NAO CLC HAMTRAMC	846640	5,267.09
NAO CLC HAMTRAMC	846641	5,267.09
NAO CLC HAMTRAMC	846662	3,628.59
NAO CLC HAMTRAMC	846712	6,673.42
NAO CLC HAMTRAMC	846618	5,603.74
NAO CLC HAMTRAMC	846747	643.46
NAO CLC HAMTRAMC	846783	4,593.78
NAO CLC HAMTRAMC	846830	3,658.44
NAO CLC HAMTRAMC	846589	6,628.64
NAO CLC HAMTRAMC	846617	6,643.56
NAO CLC HAMTRAMC	304303	679.36
NAO CLC HAMTRAMC	304423	679.36
NAO CLC HAMTRAMC	304425	1,222.55
NAO CLC HAMTRAMC	304457	1,019.04
NAO CLC HAMTRAMC	304459	1,222.55
NAO CLC HAMTRAMC	304369	1,222.55
NAO CLC HAMTRAMC	304398	1,376.47
NAO CLC HAMTRAMC	846459	197.52
NAO CLC HAMTRAMC	846495	4,960.28
NAO CLC HAMTRAMC	846563	6,583.86
NAO CLC HAMTRAMC	846590	6,658.49
NAO CLC HAMTRAMC	846711	6,643.56
NAO CLC HAMTRAMC	846730	6,673.42
NAO CLC HAMTRAMC	846757	6,688.34
NAO CLC HAMTRAMC	846828	6,351.69
NAO CLC HAMTRAMC	304600	566.14
NAO CLC HAMTRAMC	846806	6,658.49
NAO CLC HAMTRAMC	DMPRR187469	1,200.00
NAO CLC HAMTRAMC	844504	57.91
NAO CLC HAMTRAMC	844506	28.96
NAO CLC HAMTRAMC	844529	19.30
NAO CLC HAMTRAMC	844576	28.96
NAO CLC HAMTRAMC	844600	96.52

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NAO CLC HAMTRAMC	844629	38.61
NAO CLC HAMTRAMC	844654	67.56
NAO CLC HAMTRAMC	844675	57.91
NAO CLC HAMTRAMC	844695	67.56
NAO CLC HAMTRAMC	844760	57.91
NAO CLC HAMTRAMC	844762	19.30
NAO CLC HAMTRAMC	844863	28.96
NAO CLC HAMTRAMC	844943	77.22
NAO CLC HAMTRAMC	844815	106.17
NAO CLC HAMTRAMC	301410	17,800.00
NAO CLC HAMTRAMC	844505	57.91
NAO CLC HAMTRAMC	844507	106.17
NAO CLC HAMTRAMC	844627	57.91
NAO CLC HAMTRAMC	844628	57.91
NAO CLC HAMTRAMC	844761	48.26
NAO CLC HAMTRAMC	301405	7,600.00
NAO CLC HAMTRAMC	844816	48.26
NAO CLC HAMTRAMC	844838	48.26
NAO CLC HAMTRAMC	844839	28.96
NAO CLC HAMTRAMC	844892	38.61
NAO CLC HAMTRAMC	844893	38.61
NAO CLC HAMTRAMC	844920	77.22
NAO CLC HAMTRAMC	844921	28.96
NAO CLC HAMTRAMC	844968	86.87
NAO CLC HAMTRAMC	844728	96.52
NAO CLC HAMTRAMC	844696	67.56
NAO CLC HAMTRAMC	844894	28.96
NAO CLC HAMTRAMC	301406	350.00
NAO CLC HAMTRAMC	301412	28,460.00
NAO CLC HAMTRAMC	844528	106.17
NAO CLC HAMTRAMC	844551	48.26
NAO CLC HAMTRAMC	844575	86.87
NAO CLC HAMTRAMC	844601	28.96
NAO CLC HAMTRAMC	844653	96.52
NAO CLC HAMTRAMC	844676	67.56
NAO CLC HAMTRAMC	844788	96.52
NAO CLC HAMTRAMC	844789	57.91
NAO CLC HAMTRAMC	844862	67.56
NAO CLC HAMTRAMC	844944	48.26
NAO CLC HAMTRAMC	846000	137.37
NAO CLC HAMTRAMC	846052	199.30
NAO CLC HAMTRAMC	846053	198.42
NAO CLC HAMTRAMC	846088	200.65
NAO CLC HAMTRAMC	846112	200.65
NAO CLC HAMTRAMC	846139	196.18
NAO CLC HAMTRAMC	846189	197.52
NAO CLC HAMTRAMC	846246	198.42
NAO CLC HAMTRAMC	846412	198.42
NAO CLC HAMTRAMC	846413	180.46
NAO CLC HAMTRAMC	846434	197.97

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NAO CLC HAMTRAMC	846435	177.76
NAO CLC HAMTRAMC	304119	679.36
NAO CLC HAMTRAMC	845907	77.22
NAO CLC HAMTRAMC	845931	48.26
NAO CLC HAMTRAMC	845955	139.15
NAO CLC HAMTRAMC	845985	137.37
NAO CLC HAMTRAMC	846087	158.91
NAO CLC HAMTRAMC	846111	196.62
NAO CLC HAMTRAMC	846144	19.30
NAO CLC HAMTRAMC	846165	69.36
NAO CLC HAMTRAMC	846190	199.76
NAO CLC HAMTRAMC	846218	169.01
NAO CLC HAMTRAMC	846219	158.91
NAO CLC HAMTRAMC	846245	198.42
NAO CLC HAMTRAMC	846303	138.71
NAO CLC HAMTRAMC	846323	197.52
NAO CLC HAMTRAMC	846324	199.76
NAO CLC HAMTRAMC	846357	188.32
NAO CLC HAMTRAMC	846358	158.91
NAO CLC HAMTRAMC	846381	196.62
NAO CLC HAMTRAMC	846382	198.42
NAO CLC HAMTRAMC	845908	67.56
NAO CLC HAMTRAMC	303891	226.45
NAO CLC HAMTRAMC	845932	67.56
NAO CLC HAMTRAMC	845954	168.56
NAO CLC HAMTRAMC	845971	199.76
NAO CLC HAMTRAMC	846026	178.22
NAO CLC HAMTRAMC	846086	198.86
NAO CLC HAMTRAMC	846140	200.65
NAO CLC HAMTRAMC	846164	197.06
NAO CLC HAMTRAMC	846220	129.96
NAO CLC HAMTRAMC	846273	190.11
NAO CLC HAMTRAMC	846274	196.62
NAO CLC HAMTRAMC	846302	197.52
NAO CLC HAMTRAMC	846359	180.46
NAO CLC HAMTRAMC	845999	198.86
NAO CLC HAMTRAMC	845956	129.96
NAO CLC HAMTRAMC	846027	178.22
NAO CLC HAMTRAMC	845801	19.30
NAO CLC HAMTRAMC	845802	9.65
NAO CLC HAMTRAMC	845838	38.61
NAO CLC HAMTRAMC	845839	19.30
NAO CLC HAMTRAMC	845862	28.96
NAO CLC HAMTRAMC	845886	86.87
NAO CLC HAMTRAMC	845837	48.26
NAO CLC HAMTRAMC	845861	77.22
NAO CLC HAMTRAMC	844991	48.26
NAO CLC HAMTRAMC	845070	19.30
NAO CLC HAMTRAMC	845044	86.87
NAO CLC HAMTRAMC	845069	86.87

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NAO CLC HAMTRAMC	845103	86.87
NAO CLC HAMTRAMC	845160	19.30
NAO CLC HAMTRAMC	845193	96.52
NAO CLC HAMTRAMC	845223	57.91
NAO CLC HAMTRAMC	845281	67.56
NAO CLC HAMTRAMC	845307	86.87
NAO CLC HAMTRAMC	845308	19.30
NAO CLC HAMTRAMC	844992	38.61
NAO CLC HAMTRAMC	844993	19.30
NAO CLC HAMTRAMC	845021	77.22
NAO CLC HAMTRAMC	845022	19.30
NAO CLC HAMTRAMC	845045	19.30
NAO CLC HAMTRAMC	845104	9.65
NAO CLC HAMTRAMC	845132	48.26
NAO CLC HAMTRAMC	845133	38.61
NAO CLC HAMTRAMC	845134	19.30
NAO CLC HAMTRAMC	845159	86.87
NAO CLC HAMTRAMC	845194	48.26
NAO CLC HAMTRAMC	845224	19.30
NAO CLC HAMTRAMC	845251	86.87
NAO CLC HAMTRAMC	845282	38.61
NAO CLC HAMTRAMC	845283	19.30
NAO DISBURSEMENT	845122	441.36
NAO DISBURSEMENT	845512	11.68
NAO DISBURSEMENT	846767	1,766.76
NAO DISBURSEMENT	846558	124.10
NAO DISBURSEMENT	846480	1,920.00
NAO DISBURSEMENT	846696	1,706.98
NAO DISBURSEMENT	846771	1,440.00
NAO DISBURSEMENT	846559	2.88
NAO DISBURSEMENT	846695	1,869.70
NAO DISBURSEMENT	846766	830.72
NAO DISBURSEMENT	DM131925	330.00
NAO DISBURSEMENT	844293	542.88
NAO DISBURSEMENT	844775	-41.36
NAO DISBURSEMENT	844910	-173.71
NAO DISBURSEMENT	844059	233.64
NAO DISBURSEMENT	844409	220.66
NAO DISBURSEMENT	844683	8.63
NAO DISBURSEMENT	844882	-49.15
NAO DISBURSEMENT	DM842455	706.29
NAO DISBURSEMENT	843764	454.30
NAO DISBURSEMENT	844037	-282.94
NAO DISBURSEMENT	844614	-35.93
NAO DISBURSEMENT	844638	-363.96
NAO DISBURSEMENT	844742	-44.07
NAO DISBURSEMENT	846038	-160.80
NAO DISBURSEMENT	845874	-794.10
NAO DISBURSEMENT	846126	-162.72
NAO DISBURSEMENT	845873	-162.72

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NAO DISBURSEMENT	846039	754.00
NAO DISBURSEMENT	846125	-375.20
NAO DISBURSEMENT	846286	6,139.39
NAO DISBURSEMENT	846309	2,503.28
NAO DISBURSEMENT	846394	4,189.39
NAO DISBURSEMENT	846395	3,413.95
NAO DISBURSEMENT	845595	-23.45
NAO DISBURSEMENT	845553	278.54
NAO DISBURSEMENT	845591	-108.48
NAO DISBURSEMENT	845600	-168.84
NAO DISBURSEMENT	845617	-460.63
NAO DISBURSEMENT	845667	11.68
NAO DISBURSEMENT	845727	-371.38
NAO DISBURSEMENT	845848	-357.12
NAO DISBURSEMENT	845896	14.86
NAO DISBURSEMENT	845570	-102.20
NAO DISBURSEMENT	845618	-1,044.22
NAO DISBURSEMENT	845084	8.63
NAO DISBURSEMENT	845410	38.95
NAO DISBURSEMENT	845513	11.68
NAO DISBURSEMENT	845007	-7.35
NAO DISBURSEMENT	845010	-24.81
NAO DISBURSEMENT	845032	1.72
NAO DISBURSEMENT	845083	8.63
NAO DISBURSEMENT	845152	-397.04
NAO DISBURSEMENT	845511	11.68
NAO KODIAK ASSY	401734	109.63
NAO KODIAK ASSY	401780	128.00
NAO KODIAK ASSY	401804	128.00
NAO KODIAK ASSY	401805	192.14
NAO KODIAK ASSY	401807	182.72
NAO KODIAK ASSY	401842	170.66
NAO KODIAK ASSY	401843	319.77
NAO KODIAK ASSY	401863	85.33
NAO KODIAK ASSY	401957	181.36
NAO KODIAK ASSY	401978	213.37
NAO KODIAK ASSY	401995	85.33
NAO KODIAK ASSY	402016	264.33
NAO KODIAK ASSY	402017	182.72
NAO KODIAK ASSY	401996	73.09
NAO KODIAK ASSY	402042	252.57
NAO KODIAK ASSY	401733	170.66
NAO KODIAK ASSY	401759	224.02
NAO KODIAK ASSY	401760	182.72
NAO KODIAK ASSY	401864	73.09
NAO KODIAK ASSY	401907	182.72
NAO KODIAK ASSY	401929	182.72
NAO KODIAK ASSY	401958	109.63
NAO KODIAK ASSY	401977	170.66
NAO KODIAK ASSY	402062	128.00

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NAO KODIAK ASSY	402063	213.37
NAO KODIAK ASSY	401806	140.29
NAO KODIAK ASSY	401781	146.17
NAO KODIAK ASSY	401826	253.54
NAO KODIAK ASSY	401928	170.66
NAO KODIAK ASSY	402041	224.02
NAO KODIAK ASSY	401906	264.33
NAO KODIAK ASSY	401827	146.17
NAO KODIAK ASSY	401653	146.17
NAO KODIAK ASSY	401679	109.63
NAO KODIAK ASSY	401711	356.32
NAO KODIAK ASSY	401678	128.00
NAO KODIAK ASSY	401633	109.63
NAO KODIAK ASSY	401301	155.36
NAO KODIAK ASSY	401612	221.66
NAO KODIAK ASSY	401613	146.17
NAO KODIAK ASSY	401632	202.84
NAO KODIAK ASSY	401652	149.18
NAO KODIAK ASSY	401710	221.66
NAO KODIAK ASSY	401589	342.15
NAO KODIAK ASSY	401588	341.33
NAO MDSIZ BG	304158	534.43
NAO MDSIZ BG	304274	534.43
NAO MDSIZ BG	304396	267.22
NAO MDSIZ BG	304601	534.43
NAO MDSIZ BG	304458	534.43
NAO MDSIZ BG	304304	534.43
NAO MDSIZ BG	304336	267.22
NAO MDSIZ BG	304368	534.43
NAO MDSIZ BG	304514	534.43
NAO MDSIZ BG	304424	534.43
NAO MDSIZ BG	304483	267.22
NAO MDSIZ BG	304213	534.43
NAO MDSIZ BG	304574	267.22
NAO MDSIZ BG	304240	267.22
NAO MDSIZ BG	304187	267.22
NAO MDSIZ BG	304541	534.43
NAO MDSIZ BG	303407	322.98
NAO MDSIZ BG	302807	534.43
NAO MDSIZ BG	302840	534.43
NAO OSHAWA	304496	3,216.96
NAO OSHAWA	303761	1,608.48
NAO OSHAWA	303200	15.32
NAO POWRTRAN FLT	304365	1.59
NAO POWRTRAN FLT	304278	331.50
NAO RUDOLPH MILE	401731	1,644.46
NAO RUDOLPH MILE	401757	1,644.46
NAO RUDOLPH MILE	401778	1,863.72
NAO RUDOLPH MILE	401822	661.46
NAO RUDOLPH MILE	401823	1,936.81

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NAO RUDOLPH MILE	401824	4,152.77
NAO RUDOLPH MILE	401829	810.35
NAO RUDOLPH MILE	401860	725.32
NAO RUDOLPH MILE	401861	1,973.35
NAO RUDOLPH MILE	401880	1,900.27
NAO RUDOLPH MILE	401881	4,152.77
NAO RUDOLPH MILE	401925	725.61
NAO RUDOLPH MILE	401926	1,936.81
NAO RUDOLPH MILE	401927	4,152.77
NAO RUDOLPH MILE	401993	1,863.72
NAO RUDOLPH MILE	401994	4,152.77
NAO RUDOLPH MILE	402013	682.64
NAO RUDOLPH MILE	402015	4,152.77
NAO RUDOLPH MILE	402060	1,790.64
NAO RUDOLPH MILE	401905	4,152.77
NAO RUDOLPH MILE	401840	1,790.64
NAO RUDOLPH MILE	401825	4,152.77
NAO RUDOLPH MILE	401730	661.77
NAO RUDOLPH MILE	401779	4,152.77
NAO RUDOLPH MILE	401795	767.98
NAO RUDOLPH MILE	401797	1,900.27
NAO RUDOLPH MILE	401798	4,152.77
NAO RUDOLPH MILE	401839	597.32
NAO RUDOLPH MILE	401841	4,152.77
NAO RUDOLPH MILE	401879	746.80
NAO RUDOLPH MILE	401903	746.50
NAO RUDOLPH MILE	401904	1,936.81
NAO RUDOLPH MILE	401974	1,344.11
NAO RUDOLPH MILE	401976	3,691.35
NAO RUDOLPH MILE	401992	661.16
NAO RUDOLPH MILE	402038	704.13
NAO RUDOLPH MILE	402059	703.83
NAO RUDOLPH MILE	402061	4,152.77
NAO RUDOLPH MILE	401975	3,617.82
NAO RUDOLPH MILE	401756	639.68
NAO RUDOLPH MILE	401758	4,152.77
NAO RUDOLPH MILE	401777	682.64
NAO RUDOLPH MILE	401830	1,863.72
NAO RUDOLPH MILE	401862	4,152.77
NAO RUDOLPH MILE	401954	661.16
NAO RUDOLPH MILE	401955	1,900.27
NAO RUDOLPH MILE	401956	4,152.77
NAO RUDOLPH MILE	402014	1,900.27
NAO RUDOLPH MILE	402039	1,900.27
NAO RUDOLPH MILE	402040	4,152.77
NAO RUDOLPH MILE	401732	4,152.77
NAO RUDOLPH MILE	499716	-20.61
NAO RUDOLPH MILE	499721	-15.45
NAO RUDOLPH MILE	499722	-5.22
NAO RUDOLPH MILE	499724	-24.73

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NAO RUDOLPH MILE	499729	-5.20
NAO RUDOLPH MILE	499726	-10.06
NAO RUDOLPH MILE	DMESD0019219	107.20
NAO RUDOLPH MILE	499715	-22.66
NAO RUDOLPH MILE	499718	-15.94
NAO RUDOLPH MILE	499720	-6.49
NAO RUDOLPH MILE	499727	-22.66
NAO RUDOLPH MILE	499728	-18.54
NAO RUDOLPH MILE	499723	-16.71
NAO RUDOLPH MILE	401630	2,704.23
NAO RUDOLPH MILE	401650	1,827.18
NAO RUDOLPH MILE	401708	1,790.64
NAO RUDOLPH MILE	401709	4,152.77
NAO RUDOLPH MILE	401542	703.83
NAO RUDOLPH MILE	401544	3,922.06
NAO RUDOLPH MILE	401609	511.99
NAO RUDOLPH MILE	401610	1,644.46
NAO RUDOLPH MILE	401629	917.46
NAO RUDOLPH MILE	401649	618.50
NAO RUDOLPH MILE	401675	639.98
NAO RUDOLPH MILE	401676	1,754.09
NAO RUDOLPH MILE	401707	746.50
NAO RUDOLPH MILE	401543	803.96
NAO RUDOLPH MILE	401611	4,152.77
NAO RUDOLPH MILE	401631	3,691.35
NAO RUDOLPH MILE	401651	4,152.77
NAO RUDOLPH MILE	401677	4,152.77
NAO SILAO	846455	6,246.86
NAO SILAO	846489	1,911.34
NAO SILAO	846499	9,383.45
NAO SILAO	846500	3,127.82
NAO SILAO	846511	6,211.28
NAO SILAO	846529	9,383.45
NAO SILAO	846536	5,908.37
NAO SILAO	846552	6,676.41
NAO SILAO	846557	6,562.04
NAO SILAO	846583	8,611.60
NAO SILAO	846612	9,786.17
NAO SILAO	846624	9,383.45
NAO SILAO	846636	6,625.50
NAO SILAO	846656	6,554.38
NAO SILAO	846726	10,924.89
NAO SILAO	846736	9,383.45
NAO SILAO	846737	1,876.69
NAO SILAO	846760	9,383.45
NAO SILAO	846825	5,659.43
NAO SILAO	846528	3,127.82
NAO SILAO	846546	9,383.45
NAO SILAO	846566	9,383.45
NAO SILAO	846567	3,127.82

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NAO SILAO	846664	9,383.45
NAO SILAO	846665	3,127.82
NAO SILAO	846675	7,370.51
NAO SILAO	846689	4,378.95
NAO SILAO	846777	5,738.22
NAO SILAO	846800	6,447.68
NAO SILAO	846836	9,383.45
NAO SILAO	846837	3,127.82
NAO SILAO	846547	3,127.82
NAO SILAO	846625	3,127.82
NAO SILAO	846688	8,132.33
NAO SILAO	846706	5,214.27
NAO SILAO	846752	7,350.30
NAO SILAO	846761	4,378.95
NAO SILAO	SCDSC121075	20.61
NAO SILAO	SCDSC1212679	8.24
NAO SILAO	SCDSC1213333	9.04
NAO SILAO	SCDSC1216968	14.42
NAO SILAO	SCDSC122098	13.91
NAO SILAO	SCSSC1209879	9.41
NAO SILAO	842094	23,818.77
NAO SILAO	842528	1,058.79
NAO SILAO	843816	-565.22
NAO SILAO	843852	-314.97
NAO SILAO	843877	-787.99
NAO SILAO	843919	-713.84
NAO SILAO	843958	-708.95
NAO SILAO	844276	-458.71
NAO SILAO	844406	-141.96
NAO SILAO	844596	-36.64
NAO SILAO	844963	-89.30
NAO SILAO	SCDSC1215745	16.71
NAO SILAO	842423	1,058.79
NAO SILAO	SCDSC1210904	22.66
NAO SILAO	SCDSC1211585	18.33
NAO SILAO	SCDSC121680	1.05
NAO SILAO	SCDSC121681	6.49
NAO SILAO	SCDSC1219936	18.54
NAO SILAO	SCDSC1220230	5.20
NAO SILAO	SCDSC1220351	16.71
NAO SILAO	SCDSC1212993	9.87
NAO SILAO	SCDSC1214373	52.72
NAO SILAO	SCDSC1216032	2.60
NAO SILAO	842363	926.44
NAO SILAO	842509	1,025.71
NAO SILAO	842577	562.49
NAO SILAO	842676	1,058.79
NAO SILAO	843595	-25.19
NAO SILAO	844001	-841.25
NAO SILAO	844268	-500.51

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NAO SILAO	844345	-48.09
NAO SILAO	844514	-93.87
NAO SILAO	844569	-57.24
NAO SILAO	844669	-89.29
NAO SILAO	844710	-80.14
NAO SILAO	844888	-48.09
NAO SILAO	844916	-41.22
NAO SILAO	844938	-29.77
NAO SILAO	842811	1,058.79
NAO SILAO	SCDSC1214036	15.45
NAO SILAO	SCDSC1216031	24.73
NAO SILAO	842400	992.62
NAO SILAO	SCDSC1212504	2.09
NAO SILAO	SCDSC1215412	5.22
NAO SILAO	SCDSC1215731	14.05
NAO SILAO	SCDSC1218721	22.66
NAO SILAO	SCDSC1219079	94.91
NAO SILAO	842466	4,211.79
NAO SILAO	842723	992.62
NAO SILAO	844222	-588.11
NAO SILAO	844621	-27.48
NAO SILAO	844856	-41.22
NAO SILAO	845952	248.94
NAO SILAO	846072	-297.40
NAO SILAO	846283	9,383.45
NAO SILAO	846284	3,127.82
NAO SILAO	846387	7,506.76
NAO SILAO	846405	6,183.40
NAO SILAO	845943	-297.40
NAO SILAO	845959	9,383.45
NAO SILAO	846068	-297.40
NAO SILAO	846070	-297.40
NAO SILAO	846071	-297.40
NAO SILAO	846252	5,004.51
NAO SILAO	846268	4,942.32
NAO SILAO	846298	4,942.32
NAO SILAO	846332	3,127.82
NAO SILAO	846430	3,996.47
NAO SILAO	846438	9,383.45
NAO SILAO	846058	-297.40
NAO SILAO	846013	-297.40
NAO SILAO	845809	-297.40
NAO SILAO	845810	-297.40
NAO SILAO	845960	1,028.08
NAO SILAO	846014	-297.40
NAO SILAO	846057	-297.40
NAO SILAO	846069	-297.40
NAO SILAO	846170	1,139.60
NAO SILAO	846196	1,251.13
NAO SILAO	846251	9,383.45

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NAO SILAO	846319	5,517.18
NAO SILAO	846331	9,383.45
NAO SILAO	846362	5,630.07
NAO SILAO	846363	3,127.82
NAO SILAO	846376	5,517.19
NAO SILAO	846416	5,004.51
NAO SILAO	846439	2,502.25
NAO SILAO	846195	8,132.33
NAO SILAO	846351	4,650.14
NAO SILAO	845827	-20.87
NAO SPO DRAYTON	129819	632.12
NAO SPO DRAYTON	129967	4,251.24
NAO SPO DRAYTON	129816	9,109.80
NAO SPO DRAYTON	129829	9,244.62
NAO SPO DRAYTON	401870	4,986.79
NAO SPO DRAYTON	130090	10,576.44
NAO SPO DRAYTON	288963	46.69
NAO SPO DRAYTON	129799	1,097.28
NAO SPO DRAYTON	129801	10,248.03
NAO SPO DRAYTON	129831	1,520.40
NAO SPO DRAYTON	129843	9,563.40
NAO SPO DRAYTON	129909	3,215.02
NAO SPO DRAYTON	129818	13,763.98
NAO SPO DRAYTON	129830	4,832.87
NAO SPO DRAYTON	130014	3,489.02
NAO SPO DRAYTON	288767	15.56
NAO SPO DRAYTON	401981	4,986.79
NAO SPO DRAYTON	130141	10,576.44
NAO SPO DRAYTON	401909	453.34
NAO SPO DRAYTON	124020	3,876.60
NAO SPO DRAYTON	126360	4,153.50
NAO SPO DRAYTON	126792	1,500.00
NAO SPO DRAYTON	127408	168.80
NAO SPO DRAYTON	124408	8,307.00
NAO SPO DRAYTON	125260	8,307.00
NAO SPO DRAYTON	125264	2,022.83
NAO SPO DRAYTON	126793	1,500.00
NAO SPO DRAYTON	124822	1,000.00
NAO SPO DRAYTON	125253	2,000.00
NAO SPO DRAYTON	125483	11,076.00
NAO SPO DRAYTON	127451	1,500.00
NAO SPO DRAYTON	129697	255.00
NAO SPO DRAYTON	401415	5,213.46
NAO SPO DRAYTON	129348	-2,301.76
NAO SPO DRAYTON	129560	2,053.32
NAO SPO DRAYTON	401448	68.49
NAO SPO DRAYTON	401475	154.11
NAO SPO DRAYTON	401674	226.67
NAO SPO DRAYTON	401571	453.34
NAO SPO DRAYTON	128701	-181.10

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NAO SPO DRAYTON	128790	1,200.00
NAO SPO DRAYTON	128789	600.00
NAO SPO DRAYTON	128854	1,471.44
NAO SPO DRAYTON	128173	1,500.00
NAO SPO DRAYTON	128293	1,500.00
NAO SPO DRAYTON	128416	40.88
NAO SPO DRAYTON	128497	1,500.00
NAO SPO DRAYTON	128557	30.66
NAO SPO FLINT	288946	6.66
NAO SPO FLINT	287965	21.00
NAO SPO PONTIAC	304220	1,426.32
NAO SPO PONTIAC	304497	411.20
NAO SPO PONTIAC	303921	-3.90
NAO SPO PONTIAC	304063	3,216.96
NAO SPO PONTIAC	303045	111.52
NAO SPO PONTIAC	303067	-439.03
NAO SPO PONTIAC	303146	-76.13
NAO SPO PONTIAC	303488	27.88
NAO SPO PONTIAC	303061	69.42
NAO SPO PONTIAC	303314	6.99
NATP ARLINGTON	288708	2,037.06
NATP ARLINGTON	288731	2,228.92
NATP ARLINGTON	288751	2,228.92
NATP ARLINGTON	288797	2,072.00
NATP ARLINGTON	288862	2,072.00
NATP ARLINGTON	288887	2,271.59
NATP ARLINGTON	288908	2,150.79
NATP ARLINGTON	288863	2,228.92
NATP ARLINGTON	401720	3,195.86
NATP ARLINGTON	401745	138.95
NATP ARLINGTON	401761	2,892.56
NATP ARLINGTON	401787	104.21
NATP ARLINGTON	401801	2,892.56
NATP ARLINGTON	401818	3,300.07
NATP ARLINGTON	401844	2,892.56
NATP ARLINGTON	401845	138.95
NATP ARLINGTON	401874	104.21
NATP ARLINGTON	401882	2,892.56
NATP ARLINGTON	401895	3,334.81
NATP ARLINGTON	401899	2,892.56
NATP ARLINGTON	401930	2,892.56
NATP ARLINGTON	401959	2,892.56
NATP ARLINGTON	401967	3,265.33
NATP ARLINGTON	402009	3,334.81
NATP ARLINGTON	402018	2,892.56
NATP ARLINGTON	402029	138.95
NATP ARLINGTON	402043	2,892.56
NATP ARLINGTON	402023	2,892.56
NATP ARLINGTON	401735	2,892.56
NATP ARLINGTON	402064	2,892.56

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP ARLINGTON	846429	2,282.56
NATP ARLINGTON	846454	788.25
NATP ARLINGTON	846478	9,989.46
NATP ARLINGTON	846518	9,860.77
NATP ARLINGTON	846551	788.25
NATP ARLINGTON	846565	11,054.86
NATP ARLINGTON	846582	788.25
NATP ARLINGTON	846683	9,345.99
NATP ARLINGTON	846684	8,959.91
NATP ARLINGTON	846685	9,539.04
NATP ARLINGTON	846713	9,217.30
NATP ARLINGTON	846725	1,970.62
NATP ARLINGTON	846799	1,182.37
NATP ARLINGTON	846808	9,960.97
NATP ARLINGTON	846809	6,986.29
NATP ARLINGTON	401700	2,892.56
NATP ARLINGTON	401853	104.21
NATP ARLINGTON	401939	2,892.56
NATP ARLINGTON	288823	2,228.92
NATP ARLINGTON	288842	2,115.85
NATP ARLINGTON	288933	2,228.92
NATP ARLINGTON	288951	2,072.00
NATP ARLINGTON	288988	1,993.22
NATP ARLINGTON	401717	104.21
NATP ARLINGTON	401737	2,892.56
NATP ARLINGTON	401771	138.95
NATP ARLINGTON	401815	34.74
NATP ARLINGTON	401816	138.95
NATP ARLINGTON	401828	2,892.56
NATP ARLINGTON	401932	2,892.56
NATP ARLINGTON	401964	138.95
NATP ARLINGTON	401979	2,892.56
NATP ARLINGTON	401997	2,892.56
NATP ARLINGTON	402006	138.95
NATP ARLINGTON	402052	138.95
NATP ARLINGTON	288967	2,115.85
NATP ARLINGTON	401856	3,195.86
NATP ARLINGTON	401985	104.21
NATP ARLINGTON	846462	8,895.56
NATP ARLINGTON	846497	9,088.61
NATP ARLINGTON	846519	7,994.72
NATP ARLINGTON	846556	1,576.50
NATP ARLINGTON	846591	9,088.61
NATP ARLINGTON	846611	788.25
NATP ARLINGTON	846619	8,895.56
NATP ARLINGTON	846642	8,895.56
NATP ARLINGTON	846655	1,182.37
NATP ARLINGTON	846674	1,182.37
NATP ARLINGTON	846732	8,895.56
NATP ARLINGTON	846733	9,603.38

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP ARLINGTON	846776	1,182.37
NATP ARLINGTON	846784	10,861.83
NATP ARLINGTON	846810	9,603.38
NATP ARLINGTON	846824	788.25
NATP ARLINGTON	401774	3,161.12
NATP ARLINGTON	846831	9,574.89
NATP ARLINGTON	846663	10,861.83
NATP ARLINGTON	288678	2,072.00
NATP ARLINGTON	288762	2,037.72
NATP ARLINGTON	288966	2,228.92
NATP ARLINGTON	289029	2,115.85
NATP ARLINGTON	401908	2,892.56
NATP ARLINGTON	401920	3,334.81
NATP ARLINGTON	401949	138.95
NATP ARLINGTON	401769	2,892.56
NATP ARLINGTON	402045	2,892.56
NATP ARLINGTON	846463	9,474.69
NATP ARLINGTON	846488	2,364.75
NATP ARLINGTON	846544	9,474.68
NATP ARLINGTON	846621	9,603.38
NATP ARLINGTON	846705	1,494.31
NATP ARLINGTON	846758	8,959.91
NATP ARLINGTON	401865	2,892.56
NATP ARLINGTON	402032	3,230.60
NATP ARLINGTON	401917	104.21
NATP ARLINGTON	401893	138.95
NATP ARLINGTON	400000	138.95
NATP ARLINGTON	DMEMPAQUE	111.03
NATP ARLINGTON	842071	302.68
NATP ARLINGTON	842129	301.22
NATP ARLINGTON	842146	320.56
NATP ARLINGTON	842227	351.32
NATP ARLINGTON	842437	33.09
NATP ARLINGTON	842460	33.09
NATP ARLINGTON	842385	434.28
NATP ARLINGTON	842484	243.20
NATP ARLINGTON	842497	168.19
NATP ARLINGTON	842498	300.50
NATP ARLINGTON	842557	33.09
NATP ARLINGTON	842635	375.64
NATP ARLINGTON	842795	229.72
NATP ARLINGTON	842921	217.56
NATP ARLINGTON	842943	349.88
NATP ARLINGTON	842962	209.65
NATP ARLINGTON	843036	217.56
NATP ARLINGTON	843087	229.72
NATP ARLINGTON	843218	266.20
NATP ARLINGTON	843280	399.98
NATP ARLINGTON	844002	254.04
NATP ARLINGTON	844181	279.68

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP ARLINGTON	844284	291.84
NATP ARLINGTON	844341	279.68
NATP ARLINGTON	844481	279.68
NATP ARLINGTON	844508	206.72
NATP ARLINGTON	844395	352.68
NATP ARLINGTON	844552	158.08
NATP ARLINGTON	844587	231.04
NATP ARLINGTON	842508	33.09
NATP ARLINGTON	844636	8.44
NATP ARLINGTON	844656	182.40
NATP ARLINGTON	844677	291.84
NATP ARLINGTON	844697	218.88
NATP ARLINGTON	844731	279.68
NATP ARLINGTON	844791	291.84
NATP ARLINGTON	844817	328.36
NATP ARLINGTON	844895	194.56
NATP ARLINGTON	844945	121.60
NATP ARLINGTON	842667	217.56
NATP ARLINGTON	844026	357.06
NATP ARLINGTON	842848	191.04
NATP ARLINGTON	844923	279.70
NATP ARLINGTON	842597	229.72
NATP ARLINGTON	844428	145.92
NATP ARLINGTON	844531	291.84
NATP ARLINGTON	844602	158.08
NATP ARLINGTON	DMPROV	194.59
NATP ARLINGTON	841644	337.46
NATP ARLINGTON	841908	100.36
NATP ARLINGTON	842006	306.93
NATP ARLINGTON	842083	289.79
NATP ARLINGTON	842362	49.64
NATP ARLINGTON	842368	351.32
NATP ARLINGTON	842386	363.48
NATP ARLINGTON	842388	33.09
NATP ARLINGTON	842449	149.58
NATP ARLINGTON	842490	49.64
NATP ARLINGTON	842524	49.64
NATP ARLINGTON	842525	33.09
NATP ARLINGTON	842596	229.72
NATP ARLINGTON	842666	217.56
NATP ARLINGTON	842707	229.72
NATP ARLINGTON	842733	368.48
NATP ARLINGTON	842834	49.64
NATP ARLINGTON	842847	210.38
NATP ARLINGTON	842920	217.56
NATP ARLINGTON	842986	351.32
NATP ARLINGTON	843035	375.64
NATP ARLINGTON	843037	229.72
NATP ARLINGTON	843088	229.72
NATP ARLINGTON	843109	356.30

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP ARLINGTON	843162	178.88
NATP ARLINGTON	843219	229.72
NATP ARLINGTON	843346	375.64
NATP ARLINGTON	843347	229.72
NATP ARLINGTON	843863	412.16
NATP ARLINGTON	843884	339.16
NATP ARLINGTON	843885	193.24
NATP ARLINGTON	843886	339.16
NATP ARLINGTON	844003	351.32
NATP ARLINGTON	844050	136.69
NATP ARLINGTON	844051	351.32
NATP ARLINGTON	844091	362.75
NATP ARLINGTON	844120	209.65
NATP ARLINGTON	844121	320.56
NATP ARLINGTON	844155	286.88
NATP ARLINGTON	844232	199.92
NATP ARLINGTON	844258	72.96
NATP ARLINGTON	844259	304.02
NATP ARLINGTON	844310	243.20
NATP ARLINGTON	844322	206.72
NATP ARLINGTON	844371	316.20
NATP ARLINGTON	844394	24.32
NATP ARLINGTON	844452	328.36
NATP ARLINGTON	844480	170.24
NATP ARLINGTON	844530	24.32
NATP ARLINGTON	844603	279.68
NATP ARLINGTON	844655	145.92
NATP ARLINGTON	844730	279.68
NATP ARLINGTON	844790	145.92
NATP ARLINGTON	844865	158.08
NATP ARLINGTON	844922	97.28
NATP ARLINGTON	842621	387.82
NATP ARLINGTON	842426	375.64
NATP ARLINGTON	843910	264.00
NATP ARLINGTON	842708	229.72
NATP ARLINGTON	498700	72.66
NATP ARLINGTON	842722	16.55
NATP ARLINGTON	842782	49.64
NATP ARLINGTON	842647	85.85
NATP ARLINGTON	842399	33.09
NATP ARLINGTON	842572	369.20
NATP ARLINGTON	842183	320.56
NATP ARLINGTON	842417	66.17
NATP ARLINGTON	498525	76.12
NATP ARLINGTON	DMPROV	45.78
NATP ARLINGTON	841763	194.51
NATP ARLINGTON	842024	145.92
NATP ARLINGTON	842032	231.04
NATP ARLINGTON	842037	259.02
NATP ARLINGTON	842127	327.00

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP ARLINGTON	842203	120.28
NATP ARLINGTON	842253	198.22
NATP ARLINGTON	842274	363.48
NATP ARLINGTON	842450	81.60
NATP ARLINGTON	842472	436.48
NATP ARLINGTON	842537	339.16
NATP ARLINGTON	842684	351.32
NATP ARLINGTON	842754	49.64
NATP ARLINGTON	842761	356.30
NATP ARLINGTON	842794	217.56
NATP ARLINGTON	842810	49.64
NATP ARLINGTON	842818	343.41
NATP ARLINGTON	842866	33.09
NATP ARLINGTON	842876	375.64
NATP ARLINGTON	842900	368.48
NATP ARLINGTON	842961	229.72
NATP ARLINGTON	843010	387.82
NATP ARLINGTON	843064	291.84
NATP ARLINGTON	843137	368.48
NATP ARLINGTON	843161	314.86
NATP ARLINGTON	843197	355.59
NATP ARLINGTON	843314	375.64
NATP ARLINGTON	843348	217.56
NATP ARLINGTON	843387	220.35
NATP ARLINGTON	844074	296.24
NATP ARLINGTON	844092	296.24
NATP ARLINGTON	844180	145.92
NATP ARLINGTON	844204	218.88
NATP ARLINGTON	844340	158.08
NATP ARLINGTON	844577	425.64
NATP ARLINGTON	844630	206.72
NATP ARLINGTON	844763	121.60
NATP ARLINGTON	844840	243.20
NATP ARLINGTON	844864	243.20
NATP ARLINGTON	844866	279.68
NATP ARLINGTON	844970	583.72
NATP ARLINGTON	288657	2,072.00
NATP ARLINGTON	401647	27.68
NATP ARLINGTON	845957	257.38
NATP ARLINGTON	846312	1,141.28
NATP ARLINGTON	846404	1,494.31
NATP ARLINGTON	288585	16,500.00
NATP ARLINGTON	288637	2,194.63
NATP ARLINGTON	846326	836.50
NATP ARLINGTON	846375	788.25
NATP ARLINGTON	288656	2,072.00
NATP ARLINGTON	846350	1,182.37
NATP ARLINGTON	287770	2,158.39
NATP ARLINGTON	287742	2,984.80
NATP ARLINGTON	845023	158.08

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP ARLINGTON	845162	291.84
NATP ARLINGTON	845195	170.24
NATP ARLINGTON	844994	231.04
NATP ARLINGTON	845024	352.68
NATP ARLINGTON	845366	10,090.85
NATP ARLINGTON	845397	9,614.79
NATP FLINT	401718	2,200.74
NATP FLINT	401772	2,807.45
NATP FLINT	401918	2,275.05
NATP FLINT	402022	2,243.48
NATP FLINT	401846	2,278.21
NATP FLINT	846482	1,364.88
NATP FLINT	846553	7,506.84
NATP FLINT	846577	7,506.84
NATP FLINT	846671	7,506.84
NATP FLINT	846701	6,141.96
NATP FLINT	846716	71.12
NATP FLINT	846772	5,459.52
NATP FLINT	846796	7,506.84
NATP FLINT	846795	8,871.72
NATP FLINT	402007	3,414.15
NATP FLINT	401854	2,200.74
NATP FLINT	401788	3,493.29
NATP FLINT	401808	1,668.33
NATP FLINT	401875	3,087.00
NATP FLINT	401898	2,243.48
NATP FLINT	401950	2,235.47
NATP FLINT	401965	1,993.81
NATP FLINT	402030	2,235.47
NATP FLINT	548435	525.60
NATP FLINT	846509	8,189.28
NATP FLINT	846523	142.24
NATP FLINT	846578	7,506.84
NATP FLINT	846652	7,506.84
NATP FLINT	846722	7,506.84
NATP FLINT	846748	1,436.00
NATP FLINT	846817	1,364.88
NATP FLINT	846632	7,506.84
NATP FLINT	401817	785.23
NATP FLINT	402053	2,243.48
NATP FLINT	846506	5,459.52
NATP FLINT	846532	7,506.84
NATP FLINT	846608	6,824.40
NATP FLINT	846670	7,506.84
NATP FLINT	846773	7,577.96
NATP FLINT	846818	1,364.88
NATP FLINT	846820	7,542.40
NATP FLINT	401986	2,235.47
NATP FLINT	401746	2,278.21
NATP FLINT	401894	1,352.37

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP FLINT	842383	248.16
NATP FLINT	842395	248.16
NATP FLINT	842419	248.16
NATP FLINT	842452	248.16
NATP FLINT	842461	248.16
NATP FLINT	842462	248.16
NATP FLINT	842487	248.16
NATP FLINT	842584	248.16
NATP FLINT	842672	248.16
NATP FLINT	842718	248.16
NATP FLINT	842776	248.16
NATP FLINT	842861	248.16
NATP FLINT	842440	248.16
NATP FLINT	842650	248.16
NATP FLINT	842360	248.16
NATP FLINT	842420	248.16
NATP FLINT	842486	248.16
NATP FLINT	842559	248.16
NATP FLINT	842583	248.16
NATP FLINT	842649	248.16
NATP FLINT	842651	248.16
NATP FLINT	842694	248.16
NATP FLINT	842695	248.16
NATP FLINT	842777	248.16
NATP FLINT	842806	248.16
NATP FLINT	842835	248.16
NATP FLINT	842836	248.16
NATP FLINT	842382	248.16
NATP FLINT	842439	248.16
NATP FLINT	842554	248.16
NATP FLINT	842606	248.16
NATP FLINT	842625	248.16
NATP FLINT	842748	248.16
NATP FLINT	842749	248.16
NATP FLINT	842775	248.16
NATP FLINT	846278	71.12
NATP FLINT	846389	71.12
NATP FLINT	846334	71.12
NATP FLINT	845382	9,554.16
NATP FT WAYNE	129979	2,640.00
NATP FT WAYNE	130148	1,980.00
NATP FT WAYNE	129792	1,320.00
NATP FT WAYNE	401776	3,414.15
NATP FT WAYNE	401858	3,270.36
NATP FT WAYNE	401924	3,238.79
NATP FT WAYNE	401970	76.12
NATP FT WAYNE	402012	76.12
NATP FT WAYNE	402034	3,382.58
NATP FT WAYNE	129922	1,320.00
NATP FT WAYNE	401849	2,985.96

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP FT WAYNE	846502	569.00
NATP FT WAYNE	846526	3,412.20
NATP FT WAYNE	846534	8,189.28
NATP FT WAYNE	846554	6,824.40
NATP FT WAYNE	846645	426.74
NATP FT WAYNE	846653	7,506.84
NATP FT WAYNE	846691	497.86
NATP FT WAYNE	846703	7,506.84
NATP FT WAYNE	846723	5,459.52
NATP FT WAYNE	846750	8,871.72
NATP FT WAYNE	846774	9,554.16
NATP FT WAYNE	846672	8,189.28
NATP FT WAYNE	129757	660.00
NATP FT WAYNE	129994	1,320.00
NATP FT WAYNE	130012	1,320.00
NATP FT WAYNE	130058	1,320.00
NATP FT WAYNE	130083	3,960.00
NATP FT WAYNE	130132	1,980.00
NATP FT WAYNE	129905	1,320.00
NATP FT WAYNE	401878	3,382.58
NATP FT WAYNE	401953	3,305.10
NATP FT WAYNE	401989	3,339.84
NATP FT WAYNE	402058	128.23
NATP FT WAYNE	401724	3,374.57
NATP FT WAYNE	402011	3,444.05
NATP FT WAYNE	846468	604.56
NATP FT WAYNE	846568	355.62
NATP FT WAYNE	846580	7,506.84
NATP FT WAYNE	846595	284.50
NATP FT WAYNE	846633	7,506.84
NATP FT WAYNE	846634	7,506.84
NATP FT WAYNE	846666	497.86
NATP FT WAYNE	846717	355.62
NATP FT WAYNE	846739	497.86
NATP FT WAYNE	846749	3,412.20
NATP FT WAYNE	846791	4,094.64
NATP FT WAYNE	846797	7,506.84
NATP FT WAYNE	846813	426.74
NATP FT WAYNE	846822	8,871.72
NATP FT WAYNE	846838	497.86
NATP FT WAYNE	401969	3,414.15
NATP FT WAYNE	846483	4,777.08
NATP FT WAYNE	129847	2,640.00
NATP FT WAYNE	129960	2,640.00
NATP FT WAYNE	401791	3,343.00
NATP FT WAYNE	401859	76.12
NATP FT WAYNE	401897	3,371.41
NATP FT WAYNE	402057	3,592.67
NATP FT WAYNE	129774	660.00
NATP FT WAYNE	401749	3,339.84

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP FT WAYNE	401821	2,916.48
NATP FT WAYNE	846484	2,729.76
NATP FT WAYNE	846510	10,236.60
NATP FT WAYNE	846524	640.12
NATP FT WAYNE	846533	8,189.28
NATP FT WAYNE	846549	569.00
NATP FT WAYNE	846579	7,506.84
NATP FT WAYNE	846609	7,506.84
NATP FT WAYNE	846627	426.74
NATP FT WAYNE	846702	7,506.84
NATP FT WAYNE	846763	497.86
NATP FT WAYNE	846788	426.74
NATP FT WAYNE	846821	7,506.84
NATP FT WAYNE	129892	2,640.00
NATP FT WAYNE	840675	472.46
NATP FT WAYNE	840704	472.46
NATP FT WAYNE	840875	472.46
NATP FT WAYNE	841114	1,550.00
NATP FT WAYNE	842137	426.74
NATP FT WAYNE	842384	403.26
NATP FT WAYNE	842397	403.26
NATP FT WAYNE	842459	403.26
NATP FT WAYNE	842488	403.26
NATP FT WAYNE	842506	403.26
NATP FT WAYNE	842560	403.26
NATP FT WAYNE	842626	434.28
NATP FT WAYNE	842673	403.26
NATP FT WAYNE	842807	403.26
NATP FT WAYNE	842808	403.26
NATP FT WAYNE	842862	465.30
NATP FT WAYNE	840799	472.46
NATP FT WAYNE	840951	472.46
NATP FT WAYNE	842421	403.26
NATP FT WAYNE	842464	403.26
NATP FT WAYNE	842526	217.14
NATP FT WAYNE	842585	310.20
NATP FT WAYNE	842607	403.26
NATP FT WAYNE	842652	403.26
NATP FT WAYNE	842696	403.26
NATP FT WAYNE	842719	341.22
NATP FT WAYNE	842720	341.22
NATP FT WAYNE	842778	341.22
NATP FT WAYNE	842373	403.26
NATP FT WAYNE	842463	403.26
NATP FT WAYNE	840829	472.46
NATP FT WAYNE	842110	637.88
NATP FT WAYNE	842361	403.26
NATP FT WAYNE	842396	403.26
NATP FT WAYNE	842505	310.20
NATP FT WAYNE	842561	403.26

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP FT WAYNE	842608	403.26
NATP FT WAYNE	842750	341.22
NATP FT WAYNE	842837	465.30
NATP FT WAYNE	846310	682.44
NATP FT WAYNE	400696	76.12
NATP FT WAYNE	845371	640.12
NATP FT WAYNE	845384	9,554.16
NATP FT WAYNE	845407	426.74
NATP JANESVILLE	401736	2,892.56
NATP JANESVILLE	401747	1,667.40
NATP JANESVILLE	401770	2,892.56
NATP JANESVILLE	401847	1,667.40
NATP JANESVILLE	401855	2,223.21
NATP JANESVILLE	401919	1,667.40
NATP JANESVILLE	401931	2,892.56
NATP JANESVILLE	401951	2,223.21
NATP JANESVILLE	401980	2,892.56
NATP JANESVILLE	402065	2,892.56
NATP JANESVILLE	846520	7,994.72
NATP JANESVILLE	846521	7,994.72
NATP JANESVILLE	846522	2,059.08
NATP JANESVILLE	846593	6,764.77
NATP JANESVILLE	846594	2,059.08
NATP JANESVILLE	846622	7,994.72
NATP JANESVILLE	846687	7,994.72
NATP JANESVILLE	846690	2,059.08
NATP JANESVILLE	846715	2,059.08
NATP JANESVILLE	846735	6,764.77
NATP JANESVILLE	846759	7,994.72
NATP JANESVILLE	846785	7,379.74
NATP JANESVILLE	846787	2,059.08
NATP JANESVILLE	846832	6,149.79
NATP JANESVILLE	846834	2,059.08
NATP JANESVILLE	846686	7,994.72
NATP JANESVILLE	846592	6,764.77
NATP JANESVILLE	402031	1,667.40
NATP JANESVILLE	846465	7,994.72
NATP JANESVILLE	401762	2,892.56
NATP JANESVILLE	401773	2,223.21
NATP JANESVILLE	401803	2,892.56
NATP JANESVILLE	401961	2,892.56
NATP JANESVILLE	401966	1,667.40
NATP JANESVILLE	401998	2,892.56
NATP JANESVILLE	401999	2,892.56
NATP JANESVILLE	402008	2,223.21
NATP JANESVILLE	402044	2,892.56
NATP JANESVILLE	401802	2,892.56
NATP JANESVILLE	401719	1,667.40
NATP JANESVILLE	401987	1,667.40
NATP JANESVILLE	401960	2,892.56

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP JANESVILLE	846466	2,059.08
NATP JANESVILLE	846501	2,187.78
NATP JANESVILLE	846545	6,764.77
NATP JANESVILLE	846626	2,059.08
NATP JANESVILLE	846643	6,764.77
NATP JANESVILLE	846644	2,059.08
NATP JANESVILLE	846812	7,379.74
NATP JANESVILLE	846714	7,994.72
NATP JANESVILLE	401876	1,667.40
NATP JANESVILLE	401763	2,892.56
NATP JANESVILLE	402054	1,667.40
NATP JANESVILLE	401883	2,892.56
NATP JANESVILLE	401884	2,892.56
NATP JANESVILLE	402066	2,892.56
NATP JANESVILLE	846498	8,609.70
NATP JANESVILLE	846623	7,994.72
NATP JANESVILLE	846734	6,764.77
NATP JANESVILLE	846738	2,059.08
NATP JANESVILLE	846762	2,059.08
NATP JANESVILLE	846786	7,379.74
NATP JANESVILLE	401789	1,667.40
NATP JANESVILLE	846548	2,059.08
NATP JANESVILLE	846811	7,994.72
NATP JANESVILLE	400154	-6.62
NATP JANESVILLE	DM842152	720.62
NATP JANESVILLE	842369	460.07
NATP JANESVILLE	842405	143.87
NATP JANESVILLE	842522	86.59
NATP JANESVILLE	842710	243.20
NATP JANESVILLE	842747	72.96
NATP JANESVILLE	842850	340.52
NATP JANESVILLE	842878	145.92
NATP JANESVILLE	842946	389.16
NATP JANESVILLE	842965	304.02
NATP JANESVILLE	842994	389.16
NATP JANESVILLE	843112	389.16
NATP JANESVILLE	843222	440.73
NATP JANESVILLE	843350	194.58
NATP JANESVILLE	843887	58.02
NATP JANESVILLE	843888	58.02
NATP JANESVILLE	843911	58.02
NATP JANESVILLE	844029	486.44
NATP JANESVILLE	844054	291.86
NATP JANESVILLE	844123	51.57
NATP JANESVILLE	844179	388.95
NATP JANESVILLE	844234	389.16
NATP JANESVILLE	844483	389.16
NATP JANESVILLE	844511	194.58
NATP JANESVILLE	844607	389.16
NATP JANESVILLE	844633	109.44

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP JANESVILLE	844680	243.20
NATP JANESVILLE	844734	583.72
NATP JANESVILLE	844820	194.58
NATP JANESVILLE	844842	389.16
NATP JANESVILLE	844869	389.16
NATP JANESVILLE	844898	389.16
NATP JANESVILLE	DMPRR172826	220.00
NATP JANESVILLE	842473	49.96
NATP JANESVILLE	842499	80.87
NATP JANESVILLE	842598	392.07
NATP JANESVILLE	842668	289.79
NATP JANESVILLE	842686	178.88
NATP JANESVILLE	842735	121.60
NATP JANESVILLE	842737	170.24
NATP JANESVILLE	842797	218.88
NATP JANESVILLE	842820	133.76
NATP JANESVILLE	842822	170.24
NATP JANESVILLE	842925	389.16
NATP JANESVILLE	842989	389.16
NATP JANESVILLE	843039	389.16
NATP JANESVILLE	843091	389.16
NATP JANESVILLE	843200	194.58
NATP JANESVILLE	843283	389.16
NATP JANESVILLE	843390	389.16
NATP JANESVILLE	843838	498.60
NATP JANESVILLE	843912	389.16
NATP JANESVILLE	844027	51.57
NATP JANESVILLE	844028	70.91
NATP JANESVILLE	844075	58.02
NATP JANESVILLE	844076	70.91
NATP JANESVILLE	844124	51.57
NATP JANESVILLE	844156	58.02
NATP JANESVILLE	844157	51.57
NATP JANESVILLE	844158	389.16
NATP JANESVILLE	844178	64.46
NATP JANESVILLE	844201	32.23
NATP JANESVILLE	844213	194.58
NATP JANESVILLE	844287	389.16
NATP JANESVILLE	844344	389.16
NATP JANESVILLE	844374	389.16
NATP JANESVILLE	844431	389.16
NATP JANESVILLE	844454	389.16
NATP JANESVILLE	844637	8.44
NATP JANESVILLE	844658	389.16
NATP JANESVILLE	844701	535.08
NATP JANESVILLE	844925	389.16
NATP JANESVILLE	844948	389.16
NATP JANESVILLE	844975	389.16
NATP JANESVILLE	844313	389.16
NATP JANESVILLE	844397	194.58

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP JANESVILLE	DMPRR1757590	220.00
NATP JANESVILLE	842451	37.95
NATP JANESVILLE	842573	144.60
NATP JANESVILLE	842640	121.60
NATP JANESVILLE	842685	129.51
NATP JANESVILLE	842746	48.64
NATP JANESVILLE	842880	194.56
NATP JANESVILLE	843056	389.16
NATP JANESVILLE	843167	389.16
NATP JANESVILLE	843836	38.68
NATP JANESVILLE	843837	83.80
NATP JANESVILLE	843889	194.58
NATP JANESVILLE	843985	-255.12
NATP JANESVILLE	844004	83.80
NATP JANESVILLE	844005	77.36
NATP JANESVILLE	844006	486.44
NATP JANESVILLE	844052	51.57
NATP JANESVILLE	844053	64.46
NATP JANESVILLE	844125	389.16
NATP JANESVILLE	844138	206.74
NATP JANESVILLE	844177	64.46
NATP JANESVILLE	844203	389.16
NATP JANESVILLE	844262	194.58
NATP JANESVILLE	844533	583.73
NATP JANESVILLE	844555	194.58
NATP JANESVILLE	844579	389.16
NATP JANESVILLE	844584	243.22
NATP JANESVILLE	844766	194.58
NATP JANESVILLE	844792	583.72
NATP JANESVILLE	401569	2,892.56
NATP JANESVILLE	845877	11.81
NATP JANESVILLE	846249	614.98
NATP JANESVILLE	401640	1,667.40
NATP JANESVILLE	401669	1,667.40
NATP JANESVILLE	846417	2,059.08
NATP JANESVILLE	845870	11.81
NATP JANESVILLE	844997	389.16
NATP JANESVILLE	845370	2,059.08
NATP JANESVILLE	845401	4,324.80
NATP JANESVILLE	400704	2,892.56
NATP JANESVILLE	845025	389.16
NATP JANESVILLE	845198	899.37
NATP JANESVILLE	845400	7,413.94
NATP JANESVILLE	845402	2,059.08
NATP PONTIAC EAS	129775	660.00
NATP PONTIAC EAS	846456	5,582.58
NATP PONTIAC EAS	846457	7,372.61
NATP PONTIAC EAS	846492	7,418.54
NATP PONTIAC EAS	846513	4,138.63
NATP PONTIAC EAS	846514	9,815.22

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP PONTIAC EAS	846555	9,554.16
NATP PONTIAC EAS	846598	3,660.63
NATP PONTIAC EAS	846599	506.15
NATP PONTIAC EAS	846648	478.00
NATP PONTIAC EAS	846679	5,853.75
NATP PONTIAC EAS	846692	300.70
NATP PONTIAC EAS	846699	216.92
NATP PONTIAC EAS	846707	5,094.63
NATP PONTIAC EAS	846708	8,564.79
NATP PONTIAC EAS	846718	35.56
NATP PONTIAC EAS	846727	3,182.63
NATP PONTIAC EAS	846751	10,236.60
NATP PONTIAC EAS	846779	3,182.63
NATP PONTIAC EAS	846798	8,871.72
NATP PONTIAC EAS	846803	7,555.04
NATP PONTIAC EAS	846827	7,234.41
NATP PONTIAC EAS	846839	71.12
NATP PONTIAC EAS	846780	3,129.38
NATP PONTIAC EAS	846487	9,554.16
NATP PONTIAC EAS	846775	10,236.60
NATP PONTIAC EAS	129764	660.00
NATP PONTIAC EAS	129965	660.00
NATP PONTIAC EAS	846469	35.56
NATP PONTIAC EAS	846491	2,694.68
NATP PONTIAC EAS	846504	35.56
NATP PONTIAC EAS	846525	71.12
NATP PONTIAC EAS	846527	9,554.16
NATP PONTIAC EAS	846539	3,660.63
NATP PONTIAC EAS	846550	106.68
NATP PONTIAC EAS	846560	3,355.95
NATP PONTIAC EAS	846581	10,236.60
NATP PONTIAC EAS	846585	2,694.68
NATP PONTIAC EAS	846596	71.12
NATP PONTIAC EAS	846610	9,554.16
NATP PONTIAC EAS	846628	71.12
NATP PONTIAC EAS	846635	10,236.60
NATP PONTIAC EAS	846637	4,616.63
NATP PONTIAC EAS	846638	4,163.55
NATP PONTIAC EAS	846654	8,189.28
NATP PONTIAC EAS	846693	867.66
NATP PONTIAC EAS	846698	478.00
NATP PONTIAC EAS	846724	9,554.16
NATP PONTIAC EAS	846753	3,172.68
NATP PONTIAC EAS	846764	35.56
NATP PONTIAC EAS	846793	7,455.89
NATP PONTIAC EAS	846814	71.12
NATP PONTIAC EAS	846819	956.00
NATP PONTIAC EAS	846823	9,554.16
NATP PONTIAC EAS	846728	8,983.67
NATP PONTIAC EAS	129983	660.00

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP PONTIAC EAS	846535	10,236.60
NATP PONTIAC EAS	846540	5,033.68
NATP PONTIAC EAS	846561	6,820.85
NATP PONTIAC EAS	846569	71.12
NATP PONTIAC EAS	846586	5,610.46
NATP PONTIAC EAS	846615	8,709.39
NATP PONTIAC EAS	846646	71.12
NATP PONTIAC EAS	846658	1,738.68
NATP PONTIAC EAS	846659	8,116.06
NATP PONTIAC EAS	846704	10,236.60
NATP PONTIAC EAS	846740	35.56
NATP PONTIAC EAS	846744	24.00
NATP PONTIAC EAS	846754	2,721.53
NATP PONTIAC EAS	846789	106.69
NATP PONTIAC EAS	846802	4,138.63
NATP PONTIAC EAS	846815	960.36
NATP PONTIAC EAS	846673	9,554.16
NATP PONTIAC EAS	846826	3,660.63
NATP PONTIAC EAS	840637	1,150.00
NATP PONTIAC EAS	840873	35.56
NATP PONTIAC EAS	841122	995.00
NATP PONTIAC EAS	841256	1,000.00
NATP PONTIAC EAS	841636	2,982.36
NATP PONTIAC EAS	841750	613.49
NATP PONTIAC EAS	841753	867.50
NATP PONTIAC EAS	841794	361.53
NATP PONTIAC EAS	842201	381.09
NATP PONTIAC EAS	842387	465.30
NATP PONTIAC EAS	842422	465.30
NATP PONTIAC EAS	842563	465.30
NATP PONTIAC EAS	842587	403.26
NATP PONTIAC EAS	842753	465.30
NATP PONTIAC EAS	842809	434.28
NATP PONTIAC EAS	842840	465.30
NATP PONTIAC EAS	842865	434.28
NATP PONTIAC EAS	842949	595.83
NATP PONTIAC EAS	843115	581.51
NATP PONTIAC EAS	844021	8.00
NATP PONTIAC EAS	844047	564.95
NATP PONTIAC EAS	844070	8.00
NATP PONTIAC EAS	844131	551.04
NATP PONTIAC EAS	844139	578.05
NATP PONTIAC EAS	844197	8.00
NATP PONTIAC EAS	844319	51.33
NATP PONTIAC EAS	844336	8.00
NATP PONTIAC EAS	844447	10.00
NATP PONTIAC EAS	844502	6.00
NATP PONTIAC EAS	842507	434.28
NATP PONTIAC EAS	841050	956.00
NATP PONTIAC EAS		7,770.50

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP PONTIAC EAS	D842100FRT	-97.70
NATP PONTIAC EAS	840802	545.35
NATP PONTIAC EAS	841023	492.22
NATP PONTIAC EAS	841051	289.22
NATP PONTIAC EAS	841347	545.35
NATP PONTIAC EAS	841674	689.65
NATP PONTIAC EAS	841709	361.54
NATP PONTIAC EAS	841781	699.95
NATP PONTIAC EAS	842277	965.95
NATP PONTIAC EAS	842441	434.28
NATP PONTIAC EAS	842447	682.76
NATP PONTIAC EAS	842465	434.28
NATP PONTIAC EAS	842611	465.30
NATP PONTIAC EAS	842628	403.26
NATP PONTIAC EAS	842699	465.30
NATP PONTIAC EAS	842721	465.30
NATP PONTIAC EAS	842781	465.30
NATP PONTIAC EAS	842860	638.01
NATP PONTIAC EAS	842872	506.14
NATP PONTIAC EAS	843051	405.38
NATP PONTIAC EAS	843085	72.31
NATP PONTIAC EAS	843193	72.31
NATP PONTIAC EAS	843214	152.34
NATP PONTIAC EAS	843844	-5.89
NATP PONTIAC EAS	843858	8.00
NATP PONTIAC EAS	843880	8.00
NATP PONTIAC EAS	843906	6.00
NATP PONTIAC EAS	843928	8.00
NATP PONTIAC EAS	843986	-6.48
NATP PONTIAC EAS	844100	510.54
NATP PONTIAC EAS	844173	6.00
NATP PONTIAC EAS	844320	34.14
NATP PONTIAC EAS	844364	641.66
NATP PONTIAC EAS	844390	8.00
NATP PONTIAC EAS	844404	404.46
NATP PONTIAC EAS	844407	667.01
NATP PONTIAC EAS	844448	6.00
NATP PONTIAC EAS	844517	8.00
NATP PONTIAC EAS	844573	3.92
NATP PONTIAC EAS	844786	8.00
NATP PONTIAC EAS	844836	6.00
NATP PONTIAC EAS	844859	8.00
NATP PONTIAC EAS	844890	8.00
NATP PONTIAC EAS	844941	8.00
NATP PONTIAC EAS	844966	4.00
NATP PONTIAC EAS	840907	545.35
NATP PONTIAC EAS	844812	10.00
NATP PONTIAC EAS	844306	8.00
NATP PONTIAC EAS	844210	355.45
NATP PONTIAC EAS	844280	8.00

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP PONTIAC EAS	D842201FRT	-201.91
NATP PONTIAC EAS	840526	995.00
NATP PONTIAC EAS	840673	1,250.00
NATP PONTIAC EAS	840876	639.89
NATP PONTIAC EAS	840998	236.09
NATP PONTIAC EAS	841049	584.73
NATP PONTIAC EAS	841081	604.42
NATP PONTIAC EAS	841171	545.35
NATP PONTIAC EAS	841196	478.00
NATP PONTIAC EAS	841221	144.61
NATP PONTIAC EAS	841322	545.35
NATP PONTIAC EAS	841450	478.00
NATP PONTIAC EAS	841617	630.34
NATP PONTIAC EAS	841618	2,982.36
NATP PONTIAC EAS	842100	578.44
NATP PONTIAC EAS	842321	289.22
NATP PONTIAC EAS	842398	434.28
NATP PONTIAC EAS	842489	434.28
NATP PONTIAC EAS	842527	434.28
NATP PONTIAC EAS	842531	801.47
NATP PONTIAC EAS	842574	594.01
NATP PONTIAC EAS	842655	434.28
NATP PONTIAC EAS	842675	465.30
NATP PONTIAC EAS	842897	433.84
NATP PONTIAC EAS	842901	168.66
NATP PONTIAC EAS	843105	187.54
NATP PONTIAC EAS	843455	33.26
NATP PONTIAC EAS	843831	8.00
NATP PONTIAC EAS	843895	566.86
NATP PONTIAC EAS	843918	576.86
NATP PONTIAC EAS	843998	4.00
NATP PONTIAC EAS	844046	8.00
NATP PONTIAC EAS	844087	8.00
NATP PONTIAC EAS	844116	6.00
NATP PONTIAC EAS	844149	8.00
NATP PONTIAC EAS	844209	583.05
NATP PONTIAC EAS	844227	8.00
NATP PONTIAC EAS	844254	8.00
NATP PONTIAC EAS	844366	6.00
NATP PONTIAC EAS	844423	667.01
NATP PONTIAC EAS	844424	8.00
NATP PONTIAC EAS	844458	230.26
NATP PONTIAC EAS	844549	12.00
NATP PONTIAC EAS	844651	8.00
NATP PONTIAC EAS	844673	8.00
NATP PONTIAC EAS	844758	6.00
NATP PONTIAC EAS	844801	19.27
NATP PONTIAC EAS	844918	8.00
NATP PONTIAC EAS	846137	1,761.31
NATP PONTIAC EAS	846321	1,761.31

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
NATP PONTIAC EAS	846024	1,761.31
NATP PONTIAC EAS	846084	1,761.31
NATP PONTIAC EAS	846216	1,761.31
NATP PONTIAC EAS	846240	478.00
NATP PONTIAC EAS	846271	1,761.31
NATP PONTIAC EAS	846300	1,761.31
NATP PONTIAC EAS	846355	1,210.90
NATP PONTIAC EAS	846436	1,320.98
NATP PONTIAC EAS	846051	3,082.29
NATP PONTIAC EAS	846109	1,320.98
NATP PONTIAC EAS	846162	1,320.98
NATP PONTIAC EAS	846187	1,761.31
NATP PONTIAC EAS	846241	2,201.64
NATP PONTIAC EAS	846422	1,320.98
NATP PONTIAC EAS	846432	2,201.64
NATP PONTIAC EAS	846446	44.27
NATP PONTIAC EAS	846175	71.12
NATP PONTIAC EAS	845392	3,660.63
NATP PONTIAC EAS	845393	6,280.78
NATP PONTIAC EAS	845387	6,824.40
NIFAST CANADA CO	303899	15,573.60
NISSAN NORTH AME	548242	2,919.01
NISSAN NORTH AME	548221	7,944.60
NISSAN NORTH AME	548222	16,035.32
NISSAN NORTH AME	548223	969.74
NISSAN NORTH AME	548226	738.82
NISSAN NORTH AME	548241	12,658.15
NUMMI	289013	550.91
NUMMI	285038	69.57
NUMMI	285275	37.79
NUMMI	285607	509.49
NUMMI	286050	444.66
NUMMI	286974	323.29
NUMMI	285102	37.79
NUMMI	285825	509.49
NUMMI	286307	444.66
NUMMI	286598	422.00
NUMMI	286774	417.05
NUMMI	287212	323.29
NUMMI	288581	819.31
NUMMI	288365	822.71
NUMMI	287952	16.50
NUMMI	288032	14.74
NUMMI	288051	7.75
NUMMI	287532	335.79
NUMMI	287755	335.88
OASIS - COLUMBUS	960102	1,075.68
OASIS - COLUMBUS	960151	10,803.99
OEM ERIE	304026	868.00
OHD NEBRASKA	304243	14,137.75

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
OHD NEBRASKA	399474	-9,120.00
OHD NEBRASKA	302300	-4,400.00
OHD NEBRASKA	304052	-8,720.00
OHD PARTS COM DISTRIBUTION	304554	589.00
OHD WILLIAMSPORT	304287	28,660.50
OHD WILLIAMSPORT	304466	28,353.25
OHD WILLIAMSPORT	304051	-19,920.00
ONEIDA ORC PLAST	398378	2,095.00
ONEIDA ORC PLAST	396774	209.50
OPW FCE	300858	1,200.00
OSHAWA	DM-APRIL 2006	9,650.89
PANDUIT CORP	129840	1,840.00
PANDUIT CORP	129926	1,190.00
PANDUIT CORP	127442	920.00
PANDUIT CORP	127033	2,380.00
PANDUIT CORP	126116	1,004.25
PANDUIT CORP	125270	-544.00
PANDUIT CORP	129410	101.40
PLASTIC OMNIUM AUTO EXT.	129995	36,454.40
PLASTIC OMNIUM AUTO EXT.	129897	36,480.00
PLASTIC OMNIUM AUTO EXT.	130149	6,822.40
PLASTIC OMNIUM AUTO EXT.	129353	12,601.60
PLASTIC OMNIUM AUTO EXT.	129703	27,392.00
PLASTIC OMNIUM AUTO EXT.	129569	36,518.40
PLASTIC OMNIUM AUTO EXT.	129425	34,201.60
PLASTIC OMNIUM AUTO EXT.	129137	10,735.46
PLUMLEY HOSE	401871	9,358.20
PLUMLEY HOSE	401982	1,687.20
PLUMLEY HOSE	498378	3,616.44
PLUMLEY HOSE	498547	2,904.00
PLUMLEY HOSE	498840	1,835.52
PLUMLEY HOSE	498306	1,204.56
PLUMLEY HOSE	498590	1,797.00
PLUMLEY HOSE	498654	2,541.00
PLUMLEY HOSE	496795	-439.98
PLUMLEY HOSE	498198	1,434.00
PLUMLEY HOSE	498320	1,204.56
PLUMLEY HOSE	498379	1,524.60
PLUMLEY HOSE	498424	2,105.40
PLUMLEY HOSE	498502	1,070.16
PLUMLEY HOSE	401266	1,330.08
PLUMLEY HOSE	401166	57.36
POMECO PRODUCTS	304556	1,638.90
PONTIAC EAST ASS	401790	3,263.86
PONTIAC EAST ASS	401857	2,157.99
PONTIAC EAST ASS	401921	3,017.53
PONTIAC EAST ASS	401952	2,993.96
PONTIAC EAST ASS	402033	3,028.70
PONTIAC EAST ASS	401988	3,082.17
PONTIAC EAST ASS	402010	2,246.80

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
PONTIAC EAST ASS	402055	243.16
PONTIAC EAST ASS	401848	2,951.22
PONTIAC EAST ASS	402056	2,741.14
PONTIAC EAST ASS	401748	2,982.79
PONTIAC EAST ASS	401775	3,060.27
PONTIAC EAST ASS	401896	2,951.22
PONTIAC EAST ASS	401968	2,951.22
PONTIAC EAST ASS	401819	2,985.96
PONTIAC EAST ASS	401877	3,028.70
PONTIAC EAST ASS	401278	126.27
PONTIAC EAST ASS	400692	812.10
PONTIAC EAST ASS	400691	2,216.60
PT GM AUTOWORLD INDONESIA	401973	1,595.52
PT GM AUTOWORLD INDONESIA	400036	635.04
RB&W L - ILS	129786	720.00
RB&W L - ILS	129644	360.00
RIDGEVIEW INDUSTRIES	304322	2,142.96
RIDGEVIEW INDUSTRIES	304402	1,276.10
RIDGEVIEW INDUSTRIES	304545	1,886.08
RIDGEVIEW INDUSTRIES	304474	382.20
RIDGEVIEW INDUSTRIES	304162	106.30
RIDGEVIEW INDUSTRIES	304393	1,125.60
RIDGEVIEW INDUSTRIES	304429	93.42
RIDGEVIEW INDUSTRIES	301743	-248.90
RIDGEVIEW INDUSTRIES	303670	1,491.46
RIDGEVIEW INDUSTRIES	303887	449.40
RIDGEVIEW INDUSTRIES	303625	449.40
RIDGEVIEW INDUSTRIES	303853	2,020.85
RIDGEVIEW INDUSTRIES	304001	1,387.95
RIDGEVIEW INDUSTRIES	304147	3,107.68
RIDGEVIEW INDUSTRIES	303910	524.30
RIDGEVIEW INDUSTRIES	304014	2,074.48
RIVERSIDE SEATING COMPANY	401783	4,389.02
RIVERSIDE SEATING COMPANY	401852	16,218.38
RIVERSIDE SEATING COMPANY	401868	12,602.92
RIVERSIDE SEATING COMPANY	401901	8,848.19
RIVERSIDE SEATING COMPANY	401902	9,686.92
RIVERSIDE SEATING COMPANY	401938	8,850.61
RIVERSIDE SEATING COMPANY	401943	9,862.33
RIVERSIDE SEATING COMPANY	401963	13,106.01
RIVERSIDE SEATING COMPANY	402002	16,218.38
RIVERSIDE SEATING COMPANY	402020	13,368.62
RIVERSIDE SEATING COMPANY	402036	12,287.40
RIVERSIDE SEATING COMPANY	402075	28,698.90
RIVERSIDE SEATING COMPANY	402081	16,952.11
RIVERSIDE SEATING COMPANY	402083	16,218.38
RIVERSIDE SEATING COMPANY	401885	11,458.32
RIVERSIDE SEATING COMPANY	401942	13,551.27
RIVERSIDE SEATING COMPANY	401750	15,938.81
RIVERSIDE SEATING COMPANY	401768	9,731.03

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
RIVERSIDE SEATING COMPANY	401810	2,290.69
RIVERSIDE SEATING COMPANY	401811	1,145.34
RIVERSIDE SEATING COMPANY	401834	14,387.49
RIVERSIDE SEATING COMPANY	401913	15,163.44
RIVERSIDE SEATING COMPANY	401936	1,282.03
RIVERSIDE SEATING COMPANY	401972	17,160.61
RIVERSIDE SEATING COMPANY	401984	12,974.71
RIVERSIDE SEATING COMPANY	401991	14,833.30
RIVERSIDE SEATING COMPANY	402069	16,952.11
RIVERSIDE SEATING COMPANY	401812	15,272.16
RIVERSIDE SEATING COMPANY	401767	21,605.77
RIVERSIDE SEATING COMPANY	401751	16,218.38
RIVERSIDE SEATING COMPANY	401782	18,744.91
RIVERSIDE SEATING COMPANY	401850	16,218.38
RIVERSIDE SEATING COMPANY	401869	16,218.38
RIVERSIDE SEATING COMPANY	401886	8,478.75
RIVERSIDE SEATING COMPANY	402037	17,896.40
RIVERSIDE SEATING COMPANY	402019	17,397.37
RIVERSIDE SEATING COMPANY	401119	18.36
RIVERSIDE SEATING COMPANY	401146	6.12
RIVERSIDE SEATING COMPANY	401194	18.36
RIVERSIDE SEATING COMPANY	401380	24.48
RIVERSIDE SEATING COMPANY	401413	18.36
RIVERSIDE SEATING COMPANY	401541	12.23
RIVERSIDE SEATING COMPANY	401552	12.24
RIVERSIDE SEATING COMPANY	401553	12.24
RIVERSIDE SEATING COMPANY	401625	12.24
RIVERSIDE SEATING COMPANY	401225	12.24
RIVERSIDE SEATING COMPANY	401270	24.48
RIVERSIDE SEATING COMPANY	401505	12.24
RIVERSIDE SEATING COMPANY	401599	24.48
RIVERSIDE SEATING COMPANY	401658	12.24
RIVERSIDE SEATING COMPANY	401663	16,100.02
RIVERSIDE SEATING COMPANY	401686	16,848.40
RIVERSIDE SEATING COMPANY	401092	6.12
RIVERSIDE SEATING COMPANY	401540	12.24
RIVERSIDE SEATING COMPANY	401251	6.12
RIVERSIDE SEATING COMPANY	401037	24.48
RIVERSIDE SEATING COMPANY	401224	12.24
RIVERSIDE SEATING COMPANY	401297	153.51
RIVERSIDE SEATING COMPANY	401321	18.36
RIVERSIDE SEATING COMPANY	401383	18.36
RIVERSIDE SEATING COMPANY	401428	18.36
RIVERSIDE SEATING COMPANY	401455	30.60
RIVERSIDE SEATING COMPANY	401456	18.36
RIVERSIDE SEATING COMPANY	401504	6.12
RIVERSIDE SEATING COMPANY	401577	18.36
RIVERSIDE SEATING COMPANY	401662	11,300.13
RIVERSIDE SEATING COMPANY	401685	6,410.16
RIVERSIDE SEATING COMPANY	401725	16,848.40

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
RIVERSIDE SEATING COMPANY	401687	7,298.27
RIVERSIDE SEATING COMPANY	401578	4.49
RIVERSIDE SEATING COMPANY	401726	17,971.52
RIVERSIDE SEATING COMPANY	401659	6,072.42
RIVERSIDE SEATING COMPANY	400847	11,473.36
RIVERSIDE SEATING COMPANY	400480	12,665.72
RIVERSIDE SEATING COMPANY	400563	1,688.76
RIVERSIDE SEATING COMPANY	400395	6,332.86
ROMEO RIM INC	303987	6,520.00
ROMEO RIM INC	303575	6,520.00
ROMEO RIM INC	303269	3,260.00
RUSKIN COMPANY	125053	227.20
SARNA/JORDAN	399893	1,974.00
SATURN CORP	304160	290.70
SATURN CORP	304277	387.60
SATURN CORP	304460	339.15
SATURN CORP	304543	339.15
SATURN CORP	304399	387.60
SATURN CORP	304400	387.60
SATURN CORP	304486	387.60
SATURN CORP	304544	339.15
SATURN CORP	304603	339.15
SATURN CORP	304306	387.60
SATURN CORP	304516	339.15
SATURN CORP	304190	339.15
SATURN CORP	304215	290.70
SATURN CORP	304123	339.15
SATURN CORP	304242	339.15
SATURN CORP	304338	339.15
SATURN CORP	304370	339.15
SATURN CORP	304577	339.15
SATURN CORP	304426	339.15
SATURN CORP	300445	2,034.90
SATURN CORP	300948	9.82
SATURN CORP	301264	1,986.45
SATURN CORP	301894	145.35
SATURN CORP	301968	484.50
SATURN CORP	302179	339.15
SATURN CORP	302210	290.70
SATURN CORP	302318	387.60
SATURN CORP	302004	436.05
SATURN CORP	300635	9.82
SATURN CORP	300754	2,180.25
SATURN CORP	300912	2,374.05
SATURN CORP	301087	2,083.35
SATURN CORP	302068	484.50
SATURN CORP	302103	8.12
SATURN CORP	301828	193.80
SATURN CORP	300104	1,647.30
SATURN CORP	300294	2,374.05

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
SATURN CORP	300333	9.82
SATURN CORP	300600	1,986.45
SATURN CORP	301301	14.28
SATURN CORP	301558	581.40
SATURN CORP	301734	2,664.75
SATURN CORP	301797	484.50
SATURN CORP	301863	145.35
SATURN CORP	301925	436.05
SATURN CORP	302036	436.05
SATURN CORP	302101	484.50
SATURN CORP	302135	484.50
SATURN CORP	302238	290.70
SATURN CORP	302275	387.60
SATURN CORP	303551	193.80
SATURN CORP	303633	48.45
SATURN CORP	303658	145.35
SATURN CORP	303703	436.05
SATURN CORP	303731	387.60
SATURN CORP	303862	387.60
SATURN CORP	303895	339.15
SATURN CORP	304060	339.15
SATURN CORP	304099	4.06
SATURN CORP	304122	339.15
SATURN CORP	303583	339.15
SATURN CORP	303659	339.15
SATURN CORP	303757	387.60
SATURN CORP	303825	339.15
SATURN CORP	303981	387.60
SATURN CORP	304093	387.60
SATURN CORP	303522	290.70
SATURN CORP	303598	145.35
SATURN CORP	303792	387.60
SATURN CORP	303824	339.15
SATURN CORP	303949	339.15
SATURN CORP	303982	339.15
SATURN CORP	304012	290.70
SATURN CORP	304038	387.60
SATURN CORP	303919	339.15
SATURN CORP	303071	387.60
SATURN CORP	303102	387.60
SATURN CORP	303287	242.25
SATURN CORP	303463	339.15
SATURN CORP	303496	290.70
SATURN CORP	303228	9.82
SATURN CORP	303038	339.15
SATURN CORP	303088	108.02
SATURN CORP	303134	9.82
SATURN CORP	303342	339.15
SATURN CORP	303383	339.15
SATURN CORP	303410	387.60

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
SATURN CORP	303263	290.70
SATURN CORP	303311	290.70
SATURN CORP	303438	339.15
SATURN CORP	303505	4.46
SATURN CORP	302587	387.60
SATURN CORP	302742	387.60
SATURN CORP	302391	387.60
SATURN CORP	302463	436.05
SATURN CORP	302558	387.60
SATURN CORP	302770	436.05
SATURN CORP	302891	387.60
SATURN CORP	302943	339.15
SATURN CORP	302979	145.35
SATURN CORP	302360	436.05
SATURN CORP	302531	436.05
SATURN CORP	302618	387.60
SATURN CORP	302653	290.70
SATURN CORP	302713	339.15
SATURN CORP	302743	9.82
SATURN CORP	302871	9.82
SATURN CORP	302912	339.15
SATURN CORP	303008	339.15
SATURN CORP	302496	387.60
SATURN CORP	302680	387.60
SATURN CORP	302432	436.05
SEAL & DESIGN INC.	304206	7,110.00
SEAL & DESIGN INC.	303758	892.80
SEAL & DESIGN INC.	303545	1,185.00
SEAL & DESIGN INC.	303428	5,591.40
SEAL & DESIGN INC.	303502	1,896.00
SIEMENS ELECT	DM 410006696	250.00
SIEMENS ELECT	288810	415.80
SIEMENS ELECT	288877	4,104.00
SIEMENS ELECT	288896	1,247.40
SIEMENS ELECT	288898	2,376.00
SIEMENS ELECT	288923	2,376.00
SIEMENS ELECT	289009	216.00
SIEMENS ELECT	288721	1,944.00
SIEMENS ELECT	288692	2,592.00
SIEMENS ELECT	288811	1,728.00
SIEMENS ELECT	288834	2,592.00
SIEMENS ELECT	288854	2,808.00
SIEMENS ELECT	288855	3,240.00
SIEMENS ELECT	288878	1,296.00
SIEMENS ELECT	288897	4,752.00
SIEMENS ELECT	288924	3,456.00
SIEMENS ELECT	289010	1,944.00
SIEMENS ELECT	288858	2,592.00
SIEMENS ELECT	288835	432.00
SIEMENS ELECT	288812	3,672.00

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
SIEMENS ELECT	288691	2,592.00
SIEMENS ELECT	288720	1,944.00
SIEMENS ELECT	288876	831.60
SIEMENS ELECT	288881	1,319.04
SIEMENS ELECT	288922	1,247.40
SIEMENS ELECT	288981	4,320.00
SIEMENS ELECT	289039	648.00
SIEMENS ELECT	288980	2,160.00
SIEMENS ELECT	DM 410002351	250.00
SIEMENS ELECT	DM400002479	970.00
SIEMENS ELECT	288233	4,752.00
SIEMENS ELECT	288266	2,160.00
SIEMENS ELECT	288455	648.00
SIEMENS ELECT	288479	3,456.00
SIEMENS ELECT	288559	3,672.00
SIEMENS ELECT	288632	1,728.00
SIEMENS ELECT	288633	1,512.00
SIEMENS ELECT	288670	2,592.00
SIEMENS ELECT	288324	-42.12
SIEMENS ELECT	288456	2,592.00
SIEMENS ELECT	288557	1,080.00
SIEMENS ELECT	288650	2,808.00
SIEMENS ELECT	288651	3,024.00
SIEMENS ELECT	288504	1,512.00
SIEMENS ELECT	288614	4,104.00
SIEMENS ELECT	288671	1,728.00
SIEMENS ELECT	288325	6,480.00
SIEMENS ELECT	287988	1,512.00
SIEMENS ELECT	287989	3,024.00
SIEMENS ELECT	288075	3,456.00
SIEMENS ELECT	915824	54,459.00
SIEMENS ELECT	915825	5,450.00
SIEMENS ELECT	287910	1,296.00
SIEMENS ELECT	287940	5,400.00
SIEMENS ELECT	287971	3,240.00
SIEMENS ELECT	288029	3,456.00
SIEMENS ELECT	288131	432.00
SIEMENS ELECT	288132	4,320.00
SIEMENS ELECT	288195	2,160.00
SIEMENS ELECT	287909	1,728.00
SIEMENS ELECT	287957	5,184.00
SIEMENS ELECT	288030	432.00
SIEMENS ELECT	288158	3,024.00
SIEMENS ELECT	287887	2,160.00
SIEMENS ELECT	287806	3,024.00
SIEMENS ELECT	287889	437.76
SIEMENS ELECT	DM410017237	200.00
SIEMENS ELECT	287890	218.88
SIEMENS ELECT	DM410017274	200.00
SIEMENS ELECT	287761	2,958.20

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
SIEMENS ELECT	287789	3,672.00
SIEMENS ELECT	287790	3,672.00
SIEMENS ELECT	287805	3,024.00
SIEMENS ELECT	287845	2,592.00
SIEMENS ELECT	287868	3,024.00
SIEMENS ELECT	287869	3,024.00
SIEMENS ELECT	287886	2,160.00
SIEMENS ELECT	287891	218.88
SIEMENS ELECTRIC	304281	1,342.20
SIEMENS ELECTRIC	304582	1,342.20
SIEMENS ELECTRIC	DM410016019	200.00
SIEMENS ELECTRIC	DM410016013	200.00
SIEMENS ELECTRIC	303558	1,342.20
SIEMENS ELECTRIC	304015	1,342.20
SIEMENS ELECTRIC	303869	1,342.20
SIEMENS ELECTRIC	303485	1,342.20
Siemens VDO, S.A. de C.V.	914113	2,500.00
Siemens VDO, S.A. de C.V.	915823	147,413.00
Siemens VDO, S.A. de C.V.	915820	146,700.00
Siemens VDO, S.A. de C.V.	915822	87,468.00
Siemens VDO, S.A. de C.V.	915828	3,360.00
Siemens VDO, S.A. de C.V.	915821	19,400.00
SPAN INTERNATION	400657	7,856.23
SPRINGER CARRIER	129808	8,570.00
SPRINGER CARRIER	125183	8,784.25
SPRINGER CARRIER	129109	8,570.00
SPRINGER CARRIER	128193	10,284.00
SUBARU OF INDIANA AUTOMOTI	402026	308.20
SUBARU OF INDIANA AUTOMOTI	402027	2,219.04
SUBARU OF INDIANA AUTOMOTI	402071	1,479.36
SUBARU OF INDIANA AUTOMOTI	402073	2,280.68
SUBARU OF INDIANA AUTOMOTI	846541	2,749.15
SUBARU OF INDIANA AUTOMOTI	846574	22.38
SUBARU OF INDIANA AUTOMOTI	846602	13.80
SUBARU OF INDIANA AUTOMOTI	846616	2,754.03
SUBARU OF INDIANA AUTOMOTI	846639	4,784.45
SUBARU OF INDIANA AUTOMOTI	402068	986.24
SUBARU OF INDIANA AUTOMOTI	846694	7,839.00
SUBARU OF INDIANA AUTOMOTI	846720	14,632.13
SUBARU OF INDIANA AUTOMOTI	846792	12,280.42
SUBARU OF INDIANA AUTOMOTI	846840	8,230.57
SUBARU OF INDIANA AUTOMOTI	846600	32.32
SUBARU OF INDIANA AUTOMOTI	846476	533.49
SUBARU OF INDIANA AUTOMOTI	846477	307.23
SUBARU OF INDIANA AUTOMOTI	846562	4,193.36
SUBARU OF INDIANA AUTOMOTI	846597	13,855.96
SUBARU OF INDIANA AUTOMOTI	846603	43.08
SUBARU OF INDIANA AUTOMOTI	846604	130.23
SUBARU OF INDIANA AUTOMOTI	846606	32.32
SUBARU OF INDIANA AUTOMOTI	846660	4,386.89

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
SUBARU OF INDIANA AUTOMOTI	846680	3,145.96
SUBARU OF INDIANA AUTOMOTI	846729	5,627.82
SUBARU OF INDIANA AUTOMOTI	846755	4,523.35
SUBARU OF INDIANA AUTOMOTI	846765	13,717.62
SUBARU OF INDIANA AUTOMOTI	846781	2,748.40
SUBARU OF INDIANA AUTOMOTI	846804	397.56
SUBARU OF INDIANA AUTOMOTI	846587	3,994.96
SUBARU OF INDIANA AUTOMOTI	846709	2,950.00
SUBARU OF INDIANA AUTOMOTI	846835	3,739.49
SUBARU OF INDIANA AUTOMOTI	402067	4,006.60
SUBARU OF INDIANA AUTOMOTI	846605	11.36
SUBARU OF INDIANA AUTOMOTI	846629	6,205.59
SUBARU OF INDIANA AUTOMOTI	846667	18,183.20
SUBARU OF INDIANA AUTOMOTI	846719	6,270.91
SUBARU OF INDIANA AUTOMOTI	846721	9,730.55
SUBARU OF INDIANA AUTOMOTI	846768	7,648.24
SUBARU OF INDIANA AUTOMOTI	846805	5,625.38
SUBARU OF INDIANA AUTOMOTI		2,082.07
SUBARU OF INDIANA AUTOMOTI	842401	74.62
SUBARU OF INDIANA AUTOMOTI	842424	74.62
SUBARU OF INDIANA AUTOMOTI	842467	86.90
SUBARU OF INDIANA AUTOMOTI	842491	68.48
SUBARU OF INDIANA AUTOMOTI	842564	68.48
SUBARU OF INDIANA AUTOMOTI	842599	41.96
SUBARU OF INDIANA AUTOMOTI	842664	13.99
SUBARU OF INDIANA AUTOMOTI	842700	51.99
SUBARU OF INDIANA AUTOMOTI	842859	2.84
SUBARU OF INDIANA AUTOMOTI	843005	52.96
SUBARU OF INDIANA AUTOMOTI	843014	22.72
SUBARU OF INDIANA AUTOMOTI	843028	51.03
SUBARU OF INDIANA AUTOMOTI	843052	57.17
SUBARU OF INDIANA AUTOMOTI	843140	50.91
SUBARU OF INDIANA AUTOMOTI	843227	8.39
SUBARU OF INDIANA AUTOMOTI	843272	17.40
SUBARU OF INDIANA AUTOMOTI	843528	15.78
SUBARU OF INDIANA AUTOMOTI	843529	12.73
SUBARU OF INDIANA AUTOMOTI	843554	15.89
SUBARU OF INDIANA AUTOMOTI	843673	12.73
SUBARU OF INDIANA AUTOMOTI	843965	19.43
SUBARU OF INDIANA AUTOMOTI	844150	34.58
SUBARU OF INDIANA AUTOMOTI	844198	34.58
SUBARU OF INDIANA AUTOMOTI	844255	37.74
SUBARU OF INDIANA AUTOMOTI	844391	37.61
SUBARU OF INDIANA AUTOMOTI	844449	40.77
SUBARU OF INDIANA AUTOMOTI	844527	79.55
SUBARU OF INDIANA AUTOMOTI	844652	116.03
SUBARU OF INDIANA AUTOMOTI	844749	4,306.89
SUBARU OF INDIANA AUTOMOTI	842389	62.34
SUBARU OF INDIANA AUTOMOTI	842556	74.62
SUBARU OF INDIANA AUTOMOTI	842665	22.72

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
SUBARU OF INDIANA AUTOMOTI	842706	13.99
SUBARU OF INDIANA AUTOMOTI	842785	153.96
SUBARU OF INDIANA AUTOMOTI	842841	51.99
SUBARU OF INDIANA AUTOMOTI	842914	63.31
SUBARU OF INDIANA AUTOMOTI	842958	73.66
SUBARU OF INDIANA AUTOMOTI	843228	28.40
SUBARU OF INDIANA AUTOMOTI	843339	12.73
SUBARU OF INDIANA AUTOMOTI	843428	12.73
SUBARU OF INDIANA AUTOMOTI	843480	15.89
SUBARU OF INDIANA AUTOMOTI	843506	2.80
SUBARU OF INDIANA AUTOMOTI	843537	5.60
SUBARU OF INDIANA AUTOMOTI	843560	2.84
SUBARU OF INDIANA AUTOMOTI	843578	19.05
SUBARU OF INDIANA AUTOMOTI	843603	15.89
SUBARU OF INDIANA AUTOMOTI	843624	12.73
SUBARU OF INDIANA AUTOMOTI	843646	12.73
SUBARU OF INDIANA AUTOMOTI	843698	10.72
SUBARU OF INDIANA AUTOMOTI	843719	12.73
SUBARU OF INDIANA AUTOMOTI	843787	11.19
SUBARU OF INDIANA AUTOMOTI	843799	12.73
SUBARU OF INDIANA AUTOMOTI	843805	8.39
SUBARU OF INDIANA AUTOMOTI	843825	7.56
SUBARU OF INDIANA AUTOMOTI	843854	9.57
SUBARU OF INDIANA AUTOMOTI	843861	41.96
SUBARU OF INDIANA AUTOMOTI	843862	8.39
SUBARU OF INDIANA AUTOMOTI	843904	9.34
SUBARU OF INDIANA AUTOMOTI	844043	15.84
SUBARU OF INDIANA AUTOMOTI	844071	25.10
SUBARU OF INDIANA AUTOMOTI	844088	50.38
SUBARU OF INDIANA AUTOMOTI	844117	34.58
SUBARU OF INDIANA AUTOMOTI	844154	30.99
SUBARU OF INDIANA AUTOMOTI	844228	34.58
SUBARU OF INDIANA AUTOMOTI	844337	31.29
SUBARU OF INDIANA AUTOMOTI	844425	36.10
SUBARU OF INDIANA AUTOMOTI	844503	116.03
SUBARU OF INDIANA AUTOMOTI	844550	161.63
SUBARU OF INDIANA AUTOMOTI	844599	524.98
SUBARU OF INDIANA AUTOMOTI	844626	116.03
SUBARU OF INDIANA AUTOMOTI	844674	178.36
SUBARU OF INDIANA AUTOMOTI	843806	2.84
SUBARU OF INDIANA AUTOMOTI		2,721.44
SUBARU OF INDIANA AUTOMOTI	844367	42.28
SUBARU OF INDIANA AUTOMOTI	844174	37.74
SUBARU OF INDIANA AUTOMOTI	842529	74.62
SUBARU OF INDIANA AUTOMOTI	DM755013	6.63
SUBARU OF INDIANA AUTOMOTI	842442	62.34
SUBARU OF INDIANA AUTOMOTI	842510	74.62
SUBARU OF INDIANA AUTOMOTI	842656	262.26
SUBARU OF INDIANA AUTOMOTI	842677	63.31
SUBARU OF INDIANA AUTOMOTI	842724	63.31

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
SUBARU OF INDIANA AUTOMOTI	842868	57.17
SUBARU OF INDIANA AUTOMOTI	842894	63.31
SUBARU OF INDIANA AUTOMOTI	842938	57.17
SUBARU OF INDIANA AUTOMOTI	843212	12.73
SUBARU OF INDIANA AUTOMOTI	843307	12.73
SUBARU OF INDIANA AUTOMOTI	843379	19.05
SUBARU OF INDIANA AUTOMOTI	843386	5.68
SUBARU OF INDIANA AUTOMOTI	843454	22.21
SUBARU OF INDIANA AUTOMOTI	843743	9.57
SUBARU OF INDIANA AUTOMOTI	843788	8.39
SUBARU OF INDIANA AUTOMOTI	843878	7.56
SUBARU OF INDIANA AUTOMOTI	843971	12.73
SUBARU OF INDIANA AUTOMOTI	844097	8.52
SUBARU OF INDIANA AUTOMOTI	844099	5.68
SUBARU OF INDIANA AUTOMOTI	844281	26.47
SUBARU OF INDIANA AUTOMOTI	844307	31.29
SUBARU OF INDIANA AUTOMOTI	844385	105.35
SUBARU OF INDIANA AUTOMOTI	844477	118.56
SUBARU OF INDIANA AUTOMOTI	844574	116.03
SUBARU OF INDIANA AUTOMOTI	844906	405.52
SUBARU OF INDIANA AUTOMOTI	846188	4,392.33
SUBARU OF INDIANA AUTOMOTI	846259	990.00
SUBARU OF INDIANA AUTOMOTI	846242	2,754.40
SUBARU OF INDIANA AUTOMOTI	846409	13,326.71
SUBARU OF INDIANA AUTOMOTI	846433	2,555.62
SUBARU OF INDIANA AUTOMOTI	846025	3,606.02
SUBARU OF INDIANA AUTOMOTI	846138	2,558.62
SUBARU OF INDIANA AUTOMOTI	846163	4,064.21
SUBARU OF INDIANA AUTOMOTI	846217	2,999.97
SVRC INDUSTRIES	303689	792.88
SVRC INDUSTRIES	303852	189.76
SVRC INDUSTRIES	303969	379.52
SWS USA	916363	1,638.00
SWS USA	916613	580.20
SWS USA	916614	809.40
SWS USA	916361	347.40
SWS USA	916362	580.20
SWS USA	916615	234.00
SWS USA	DM/1405	522.00
SWS USA	916612	345.00
SWS USA	DM1349	1,233.20
SWS USA	913866	1,099.50
SWS USA	914014	521.70
SWS USA	914231	347.40
SWS USA	914252	1,170.00
SWS USA	914585	1,872.00
SWS USA	914641	171.90
SWS USA	914751	173.10
SWS USA	914847	463.20
SWS USA	915055	585.00

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
SWS USA		290.43
SWS USA		2,826.27
SWS USA		4,029.14
SWS USA	DM 000A	678.00
SWS USA	DM 1368	2,017.06
SWS USA	DM1369	522.00
SWS USA	913815	404.70
SWS USA	913817	926.40
SWS USA	914015	347.40
SWS USA	914251	347.40
SWS USA	914452	404.70
SWS USA	914583	230.40
SWS USA	914584	234.00
SWS USA	914954	994.50
SWS USA	915054	290.10
SWS USA		2,949.90
SWS USA	912242	50.40
SWS USA	913499	288.90
SWS USA	913806	57.30
SWS USA	913816	348.60
SWS USA	914940	636.30
SWS USA	916011	580.20
SWS USA	916010	232.80
SWS USA	916012	234.00
SWS USA	916013	2,340.00
SWS USA	916225	114.60
SWS USA	915696	635.10
SWS USA	915697	404.70
SWS USA	915698	585.00
SWS USA	915755	114.60
SWS USA	915144	819.00
SWS USA	915259	526.50
SWS USA	915258	635.10
SWS USA	915143	290.10
SWS USA	915434	579.00
SWS USA	915599	994.50
TBDN TENNESSEE COMPANY	DM1724	280.61
TBDN TENNESSEE COMPANY	288730	2,221.75
TBDN TENNESSEE COMPANY	288796	694.30
TBDN TENNESSEE COMPANY	288857	909.55
TBDN TENNESSEE COMPANY	288886	3,118.46
TBDN TENNESSEE COMPANY	288841	1,689.17
TBDN TENNESSEE COMPANY	288932	4,287.89
TBDN TENNESSEE COMPANY	288992	3,200.00
TBDN TENNESSEE COMPANY	288677	2,638.32
TBDN TENNESSEE COMPANY	288347P	-649.68
TBDN TENNESSEE COMPANY	288987	3,118.46
TBDN TENNESSEE COMPANY	288467	160.65
TBDN TENNESSEE COMPANY	288230	98.15
TBDN TENNESSEE COMPANY	288406	178.43

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
TBDN TENNESSEE COMPANY	288569	169.54
TBDN TENNESSEE COMPANY	288373	321.23
TBDN TENNESSEE COMPANY	288401	-836.05
TBDN TENNESSEE COMPANY	288514	178.46
TBDN TENNESSEE COMPANY	288617	2,638.32
TELEFLEX INC	304578	242.55
TELEFLEX INC	304324	80.85
TELEFLEX INC	304406	242.55
TELEFLEX INC	304131	161.70
TELEFLEX INC	303266	161.70
TELEFLEX INC	303415	161.70
TENNECO	288972	397.80
TENNECO	289001	2,121.60
TENNECO	288777	663.00
TENNECO	286562	1,060.80
TENNECO	288501	1,060.80
TENNECO	288396	3,182.40
TERNES PROCUREME	130142	113.00
TERNES PROCUREME	401754	2,120.50
TERNES PROCUREME	401945	487.67
TERNES PROCUREME	846676	1,596.95
TERNES PROCUREME	129844	241.56
TERNES PROCUREME	401148	-254.90
TERNES PROCUREME	400851	2,383.45
THYSSENKRUPP BUDD COMPANY	304210	1,884.80
THYSSENKRUPP BUDD COMPANY	304461	1,223.65
THYSSENKRUPP BUDD COMPANY	304161	2,600.06
THYSSENKRUPP BUDD COMPANY	304237	15,495.76
THYSSENKRUPP BUDD COMPANY	304273	3,057.92
THYSSENKRUPP BUDD COMPANY	304301	2,158.02
THYSSENKRUPP BUDD COMPANY	304333	5,968.56
THYSSENKRUPP BUDD COMPANY	304480	1,573.27
THYSSENKRUPP BUDD COMPANY	304390	376.96
THYSSENKRUPP BUDD COMPANY	304364	1,272.97
THYSSENKRUPP BUDD COMPANY	304184	588.20
THYSSENKRUPP BUDD COMPANY	304624	45,066.30
THYSSENKRUPP BUDD COMPANY	300400	991.22
THYSSENKRUPP BUDD COMPANY	303614	23,385.22
THYSSENKRUPP BUDD COMPANY	304155	7,408.04
THYSSENKRUPP BUDD COMPANY	303784	29,031.85
THYSSENKRUPP BUDD COMPANY	303885	903.74
THYSSENKRUPP BUDD COMPANY	304003	4,525.06
THYSSENKRUPP BUDD COMPANY	304087	18,675.72
THYSSENKRUPP BUDD COMPANY	303816	711.12
THYSSENKRUPP BUDD COMPANY	303944	25,502.09
THYSSENKRUPP BUDD COMPANY	DM3020060076	149.29
THYSSENKRUPP BUDD COMPANY	DM3020060082	68.85
THYSSENKRUPP BUDD COMPANY	DM3020060067	217.94
THYSSENKRUPP BUDD COMPANY	DM3020	108.13
THYSSENKRUPP BUDD COMPANY	DM3020060070	149.17

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
THYSSENKRUPP BUDD COMPANY	DM3020060071	344.98
THYSSENKRUPP BUDD COMPANY	DM3020060066	146.59
TOLEDO MOLDING & DIE INC.	129616	247.02
TOLEDO TOOL & DIE CO	304475	194.60
TORO COMPANY	129767	132.00
TORO COMPANY	129780	3,990.00
TORO COMPANY	129827	499.44
TORO COMPANY	129982	3,990.00
TORO COMPANY	129985	124.20
TORO COMPANY	130138	4,452.00
TORO COMPANY	129539	119.20
TORO COMPANY	129284	60.75
TRAIL KING	304205	653.16
TRICO TECHNOLOGIES	129809	9,200.00
TRICO TECHNOLOGIES	130074	2,620.80
TRICO TECHNOLOGIES	129951	1,507.20
TRICO TECHNOLOGIES	129954	2,172.00
TRICO TECHNOLOGIES	130073	3,264.00
TRICO TECHNOLOGIES	130076	1,991.00
TRICO TECHNOLOGIES	129952	1,632.00
TRICO TECHNOLOGIES	130075	1,944.00
TRICO TECHNOLOGIES	129953	1,944.00
TRICO TECHNOLOGIES	130072	1,507.20
TRICO TECHNOLOGIES	129618	1,038.00
TRICO TECHNOLOGIES	129617	951.60
TRICO TECHNOLOGIES	129619	1,507.20
TRICO TECHNOLOGIES	129620	1,632.00
TRICO TECHNOLOGIES	129621	2,620.80
TRICO TECHNOLOGIES	129622	1,985.60
TRINITY INDUSTRIES INC	129912	819.00
TRINITY INDUSTRIES INC	130152	2,340.00
TRINITY INDUSTRIES INC	129803	975.00
TRINITY INDUSTRIES INC	130143	1,950.00
TRINITY INDUSTRIES INC	129513	975.00
TRINITY INDUSTRIES INC	129634	1,950.00
Tri-Palm	959989	2,492.68
Tri-Palm	960005	1,671.84
Tri-Palm	960020	6,933.30
Tri-Palm	DM5013583	156.00
Tri-Palm	DM5013599	131.00
Tri-Palm	SECURITIZATION	1,162.01
Tri-Palm	959685	-830.00
Tri-Palm	960205	2,901.32
Tri-Palm	960247	1,753.65
VALEO CLIMATE CO	126804	202.50
VALEO CLIMATE CO	127101	202.50
VALEO CLIMATE CO	286006	1,059.91
VALEO CLIMATE CO	286231	2,918.98
VALEO CLIMATE CO	286260	1,766.52
VALEO CLIMATE CO	286276	1,413.22

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
VALEO CLIMATE CO	286328	1,413.22
VALEO CLIMATE CO	286354	1,413.22
VALEO CLIMATE CO	286465	2,119.82
VALEO CLIMATE CO	286510	1,766.52
VALEO CLIMATE CO	286486	1,766.52
VALEO CLIMATE CO	285986	1,766.52
VALEO CLIMATE CO	DMVCCT06051104	126.26
VALEO CLIMATE CO	127003	202.50
VALEO CLIMATE CO	127582	202.50
VALEO CLIMATE CO	127799	2,700.00
VALEO CLIMATE CO	127498	202.50
VALEO CLIMATE CO	DMVCCT06051100	126.26
VALEO CLIMATE CO	286024	1,413.22
VALEO CLIMATE CO	286101	4,732.47
VALEO CLIMATE CO	286119	1,766.52
VALEO CLIMATE CO	286305	1,766.52
VALEO CLIMATE CO	286435	1,766.52
VALEO CLIMATE CO	127425	202.50
VALEO CLIMATE CO	DMVCCT06051105	126.26
VALEO CLIMATE CO	HAM05012557	148.80
VALEO CLIMATE CO	286048	1,766.52
VALEO CLIMATE CO	286071	1,413.22
VALEO CLIMATE CO	286140	1,766.52
VALEO CLIMATE CO	286169	1,413.22
VALEO CLIMATE CO	286383	1,413.22
VALEO CLIMATE CO	286404	1,766.52
VALEO CLIMATE CO	128587	1,575.00
VALEO CLIMATE CO	128239	5,850.00
VALEO CORPORATIO	129929	99.75
VALEO CORPORATIO	129855	99.75
VALEO CORPORATIO	129397	297.00
VALEO CORPORATIO	129637	99.75
VALEO CORPORATIO	129739	99.75
VALEO CORPORATIO	129502	99.75
VALEO CORPORATIO	128827	99.75
VALEO CORPORATIO	128893	99.75
VALEO CORPORATIO	129015	99.75
VALEO CORPORATIO	128112	99.75
VALEO ELECTRICAL	846470	2,498.40
VALEO ELECTRICAL	846512	2,776.01
VALEO ELECTRICAL	846647	2,776.01
VALEO ELECTRICAL	846801	2,776.01
VALEO ELECTRICAL	846538	555.20
VALEO ELECTRICAL	846657	1,665.60
VALEO ELECTRICAL	846677	1,110.40
VALEO ELECTRICAL	846841	2,498.40
VALEO ELECTRICAL	846584	1,665.60
VALEO ELECTRICAL	846778	5,552.01
VALEO ELECTRICAL	846490	2,220.80
VALEO ELECTRICAL	846614	3,053.61

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
VALEO ELECTRICAL		185.07
VALEO ELECTRICAL	843457	1,665.60
VALEO ELECTRICAL	843501	1,665.60
VALEO ELECTRICAL	843555	2,776.01
VALEO ELECTRICAL	843773	2,498.40
VALEO ELECTRICAL	843828	2,776.01
VALEO ELECTRICAL	843941	2,220.80
VALEO ELECTRICAL	844019	2,220.80
VALEO ELECTRICAL	844474	2,776.01
VALEO ELECTRICAL	844560	1,665.60
VALEO ELECTRICAL	844623	1,665.60
VALEO ELECTRICAL	844724	1,110.40
VALEO ELECTRICAL	844810	2,776.01
VALEO ELECTRICAL		150.00
VALEO ELECTRICAL	843441	1,388.00
VALEO ELECTRICAL	843482	2,220.80
VALEO ELECTRICAL	843674	1,943.20
VALEO ELECTRICAL	843700	2,776.01
VALEO ELECTRICAL	843722	2,220.80
VALEO ELECTRICAL	843744	2,220.80
VALEO ELECTRICAL	843800	2,220.80
VALEO ELECTRICAL	843856	2,776.01
VALEO ELECTRICAL	843896	2,220.80
VALEO ELECTRICAL	843963	3,886.41
VALEO ELECTRICAL	843996	2,498.40
VALEO ELECTRICAL	844068	3,608.81
VALEO ELECTRICAL	844085	3,886.41
VALEO ELECTRICAL	844114	1,388.00
VALEO ELECTRICAL	844171	2,776.01
VALEO ELECTRICAL	844195	1,665.60
VALEO ELECTRICAL	844278	2,776.01
VALEO ELECTRICAL	844302	3,053.61
VALEO ELECTRICAL	844334	2,220.80
VALEO ELECTRICAL	844363	3,053.61
VALEO ELECTRICAL	844420	2,498.40
VALEO ELECTRICAL	844444	2,220.80
VALEO ELECTRICAL	844691	3,331.21
VALEO ELECTRICAL	844147	3,886.41
VALEO ELECTRICAL	843380	2,220.80
VALEO ELECTRICAL	843530	1,110.40
VALEO ELECTRICAL	843580	1,665.60
VALEO ELECTRICAL	843605	3,053.61
VALEO ELECTRICAL	843625	2,498.40
VALEO ELECTRICAL	843648	832.80
VALEO ELECTRICAL	843916	1,943.20
VALEO ELECTRICAL	843972	2,776.01
VALEO ELECTRICAL	844044	1,110.40
VALEO ELECTRICAL	844225	3,053.61
VALEO ELECTRICAL	844252	2,220.80
VALEO ELECTRICAL	844386	3,053.61

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
VALEO ELECTRICAL	844500	1,665.60
VALEO ELECTRICAL	844525	3,053.61
VALEO ELECTRICAL	844648	2,220.80
VALEO ELECTRICAL	844671	1,943.20
VALEO ELECTRICAL	844756	3,053.61
VALEO ELECTRICAL	844784	2,220.80
VALEO ELECTRICAL	846120	832.80
VALEO ELECTRICAL	846035	6,940.01
VALEO ELECTRICAL	846064	3,608.81
VALEO ELECTRICAL	846214	4,441.61
VALEO ELECTRICAL	846257	1,665.60
VALEO ELECTRICAL	846282	2,220.80
VALEO ELECTRICAL	846352	1,110.40
VALEO ELECTRICAL	846444	555.20
VALEO ELECTRICAL	845860	1,943.20
VALEO ELECTRICAL	845997	3,608.81
VALEO ELECTRICAL	846377	1,110.40
VALEO ELECTRICAL	846407	1,665.60
VALEO ELECTRICAL	846308	2,220.80
VALEO ELECTRICAL	845638	2,776.01
VALEO ELECTRICAL	845735	2,220.80
VALEO ELECTRICAL	845780	1,665.60
VALEO ELECTRICAL	845859	1,665.60
VALEO ELECTRICAL	845760	1,665.60
VALEO ELECTRICAL	845799	1,943.20
VALEO ELECTRICAL	845687	2,776.01
VALEO ELECTRICAL	845722	1,665.60
VALEO ELECTRICAL	845188	1,388.00
VALEO ELECTRICAL	845423	832.80
VALEO ELECTRICAL	845473	1,388.00
VALEO ELECTRICAL	845054	1,110.40
VALEO ELECTRICAL	845064	1,110.40
VALEO ELECTRICAL	845099	1,665.60
VALEO ELECTRICAL	845128	1,110.40
VALEO ELECTRICAL	845155	1,943.20
VALEO ELECTRICAL	845219	1,665.60
VALEO ELECTRICAL	845247	1,110.40
VALEO ELECTRICAL	845333	2,220.80
VALEO ELECTRICAL	845391	2,776.01
VALEO ELECTRICAL	845277	1,665.60
VALEO ELECTRICAL	845303	1,665.60
VALEO ELECTRICAL	845360	1,665.60
VALEO ELECTRICAL	845419	1,943.20
VALEO ELECTRICAL	845446	1,943.20
VALEO ELECTRICAL	845466	2,776.01
VALEO ENGINE COO	DM14064	775.71
VALEO ENGINE COO	DM14067	12.05
VALEO ENGINE COO	129752	5,707.20
VALEO ENGINE COO	129823	7,908.00
VALEO ENGINE COO	129894	6,267.06

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
VALEO ENGINE COO	DM14070	150.00
VALEO ENGINE COO	129914	5,472.00
VALEO ENGINE COO	129924	5,051.95
VALEO ENGINE COO	129984	4,471.20
VALEO ENGINE COO	130041	143.28
VALEO ENGINE COO	130067	5,400.10
VALEO ENGINE COO	548294	433.92
VALEO ENGINE COO	DM14063	531.99
VALEO ENGINE COO	DM14056	1,682.25
VALEO ENGINE COO	DM14065	203.03
VALEO ENGINE COO	DM14068	5,056.24
VALEO ENGINE COO	129785	1,977.60
VALEO ENGINE COO	129802	3,522.54
VALEO ENGINE COO	129853	6,297.48
VALEO ENGINE COO	129887	4,471.20
VALEO ENGINE COO	129999	4,663.20
VALEO ENGINE COO	130019	10,564.75
VALEO ENGINE COO	130087	3,379.44
VALEO ENGINE COO	548379	1,007.46
VALEO ENGINE COO	130139	967.14
VALEO ENGINE COO	DM14066	6.43
VALEO ENGINE COO	129781	3,097.28
VALEO ENGINE COO	129969	7,353.12
VALEO ENGINE COO	130145	1,000.80
VALEO ENGINE COO	129973	8,095.78
VALEO ENGINE COO	DM14069	4.29
VALEO ENGINE COO	129766	3,395.88
VALEO ENGINE COO	130155	5,568.88
VALEO ENGINE COO	130156	12,614.42
VALEO ENGINE COO	958672	-100.00
VALEO ENGINE COO	959664	354.00
VALEO ENGINE COO	959756	535.68
VALEO ENGINE COO	DM13677	150.00
VALEO ENGINE COO	958673	-32.50
VALEO ENGINE COO	958674	-32.50
VALEO ENGINE COO	959164	1,488.60
VALEO ENGINE COO	959200	297.72
VALEO ENGINE COO	959344	-1,004.74
VALEO ENGINE COO	959648	365.13
VALEO ENGINE COO	959712	1,194.41
VALEO ENGINE COO	DM13841	469.22
VALEO ENGINE COO	544283	-581.05
VALEO ENGINE COO	DM13724	854.49
VALEO ENGINE COO	DM13842	1,464.30
VALEO ENGINE COO	958570	1,883.52
VALEO ENGINE COO	959257	959.47
VALEO ENGINE COO	129223	10,394.01
VALEO ENGINE COO	129239	3,691.20
VALEO ENGINE COO	129260	4,831.80
VALEO ENGINE COO	129354	4,965.60

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
VALEO ENGINE COO	129379	6,465.30
VALEO ENGINE COO	129477	10,723.95
VALEO ENGINE COO	129494	3,673.50
VALEO ENGINE COO	129516	10,833.37
VALEO ENGINE COO	129645	1,236.00
VALEO ENGINE COO	129662	1,483.20
VALEO ENGINE COO	129704	3,973.56
VALEO ENGINE COO	129217	11,479.06
VALEO ENGINE COO	129252	286.56
VALEO ENGINE COO	129278	11,319.38
VALEO ENGINE COO	129292	6,487.79
VALEO ENGINE COO	129349	7,938.76
VALEO ENGINE COO	129479	7,267.20
VALEO ENGINE COO	129557	9,977.92
VALEO ENGINE COO	129613	13,238.95
VALEO ENGINE COO	129623	9,833.33
VALEO ENGINE COO	129682	7,686.48
VALEO ENGINE COO	129745	8,628.42
VALEO ENGINE COO	547993	4,301.77
VALEO ENGINE COO	129253	429.84
VALEO ENGINE COO	129289	286.56
VALEO ENGINE COO	129367	6,922.74
VALEO ENGINE COO	129398	4,823.34
VALEO ENGINE COO	129417	4,862.18
VALEO ENGINE COO	129544	7,056.49
VALEO ENGINE COO	129640	3,700.12
VALEO ENGINE COO	129658	10,560.58
VALEO ENGINE COO	548018	426.24
VALEO ENGINE COO	548122	949.73
VALEO ENGINE COO	548247	5,143.69
VALEO ENGINE COO	DM13979	22,200.00
VALEO ENGINE COO	DM13995	2,104.19
VALEO ENGINE COO	128965	3,774.83
VALEO ENGINE COO	129012	1,977.60
VALEO ENGINE COO	129025	1,612.98
VALEO ENGINE COO	129110	4,573.31
VALEO ENGINE COO	129121	7,325.14
VALEO ENGINE COO	547723	1,091.09
VALEO ENGINE COO	547936	213.60
VALEO ENGINE COO	129206	3,409.92
VALEO ENGINE COO	129030	3,729.60
VALEO ENGINE COO	129043	6,571.64
VALEO ENGINE COO	129128	6,091.85
VALEO ENGINE COO	129153	6,512.25
VALEO ENGINE COO	129160	6,865.70
VALEO ENGINE COO	547818	517.84
VALEO ENGINE COO	129145	4,421.06
VALEO ENGINE COO	129089	14,650.32
VALEO ENGINE COO	129096	5,995.84
VALEO ENGINE COO	DM13954	2,550.00

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
VALEO ENGINE COO	DM13940	3,218.29
VALEO SYLV OSRAM	300253	670.68
VALEO SYLV OSRAM	301498	447.12
VALEO SYLV OSRAM	301769	298.08
VALEO SYLV OSRAM	301830	745.20
VALEO SYLV OSRAM	302087	447.12
VALEO SYLV OSRAM	399181	298.08
VALEO SYLV OSRAM	399839	298.08
VALEO SYLV OSRAM	300135	74.52
VALEO SYLV OSRAM	300198	745.20
VALEO SYLV OSRAM	301021	894.24
VALEO SYLV OSRAM	399620	298.08
VALEO SYLV OSRAM	399462	298.08
VALEO SYLV OSRAM	399390	596.16
VALEO SYLV OSRAM	399982	1,788.48
VALEO SYLV OSRAM	303564	596.16
VALEO SYLV OSRAM	303732	596.16
VALEO SYLV OSRAM	303091	894.24
VALEO SYLV OSRAM	303289	596.16
VALEO SYLV OSRAM	303464	1,008.00
VALEO SYLV OSRAM	303154	596.16
VALEO SYLV OSRAM	303500	298.08
VALEO SYLV OSRAM	303464	44.81
VALEO SYLV OSRAM	302400	447.12
VALEO SYLV OSRAM	302701	596.16
VALEO WIPERS	129899	2,990.74
VALEO WIPERS	130056	4,187.03
VALEO WIPERS	130079	10,766.65
VALEO WIPERS	129811	2,990.74
VALEO WIPERS	129956	4,785.18
VALEO WIPERS	129975	4,785.18
VALEO WIPERS	129991	4,785.18
VALEO WIPERS	130006	4,785.18
VALEO WIPERS	130131	7,177.77
VALEO WIPERS	130147	7,177.77
VALEO WIPERS	129919	4,785.18
VALEO WIPERS	129754	4,785.18
VALEO WIPERS	124080	6,850.00
VALEO WIPERS	124904	-4.76
VALEO WIPERS	125004	-8.84
VALEO WIPERS	125124	-5.44
VALEO WIPERS	125143	-9.53
VALEO WIPERS	125321	-12.25
VALEO WIPERS	125438	-12.25
VALEO WIPERS	125478	-12.25
VALEO WIPERS	126740	3,752.88
VALEO WIPERS	127144	4,785.18
VALEO WIPERS	127177	5,981.47
VALEO WIPERS	127251	4,785.18
VALEO WIPERS	127363	5,383.32

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
VALEO WIPERS	127406	5,981.47
VALEO WIPERS	127432	3,588.88
VALEO WIPERS	127494	5,981.47
VALEO WIPERS	127780	4,187.03
VALEO WIPERS	127821	5,981.47
VALEO WIPERS	127955	4,187.03
VALEO WIPERS	125041	-8.17
VALEO WIPERS	126861	3,464.20
VALEO WIPERS	126550	5,196.29
VALEO WIPERS	126122	-7.48
VALEO WIPERS	126671	5,196.29
VALEO WIPERS	127084	4,785.18
VALEO WIPERS	127537	7,177.77
VALEO WIPERS	127725	5,981.47
VALEO WIPERS	DMRMA6007001	27.53
VALEO WIPERS	125020	-8.17
VALEO WIPERS	125174	-12.25
VALEO WIPERS	125294	-12.25
VALEO WIPERS	125355	-10.21
VALEO WIPERS	125629	-12.25
VALEO WIPERS	125695	-5.44
VALEO WIPERS	125711	-4.76
VALEO WIPERS	125800	-6.80
VALEO WIPERS	125865	-9.53
VALEO WIPERS	126085	-10.21
VALEO WIPERS	126098	-7.48
VALEO WIPERS	126445	10,392.59
VALEO WIPERS	126489	5,196.29
VALEO WIPERS	126512	5,196.29
VALEO WIPERS	126529	3,752.88
VALEO WIPERS	126786	4,618.93
VALEO WIPERS	126898	5,981.47
VALEO WIPERS	126950	2,990.74
VALEO WIPERS	126976	4,785.18
VALEO WIPERS	126999	4,785.18
VALEO WIPERS	127037	4,187.03
VALEO WIPERS	127126	4,785.18
VALEO WIPERS	127270	5,981.47
VALEO WIPERS	127298	5,981.47
VALEO WIPERS	127520	5,981.47
VALEO WIPERS	127704	4,785.18
VALEO WIPERS	127845	5,981.47
VALEO WIPERS	127913	4,187.03
VALEO WIPERS	127936	5,383.32
VALEO WIPERS	128039	5,981.47
VALEO WIPERS	125613	-6.80
VALEO WIPERS	125420	-12.25
VALEO WIPERS	127110	4,785.18
VALEO WIPERS	125157	-12.25
VALEO WIPERS	127874	5,383.32

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
VALEO WIPERS	127471	6,280.55
VALEO WIPERS	125498	-10.88
VALEO WIPERS	125661	-4.76
VALEO WIPERS	126139	-10.21
VALEO WIPERS	123090	162.95
VALEO WIPERS	124883	-6.80
VALEO WIPERS	124952	-3.40
VALEO WIPERS	124974	-6.80
VALEO WIPERS	125096	-8.17
VALEO WIPERS	125412	-3.24
VALEO WIPERS	125462	-12.25
VALEO WIPERS	125559	-6.80
VALEO WIPERS	125581	-8.17
VALEO WIPERS	125641	-12.25
VALEO WIPERS	125785	-2.73
VALEO WIPERS	125819	-9.53
VALEO WIPERS	125846	-6.80
VALEO WIPERS	125941	-8.17
VALEO WIPERS	126176	-6.80
VALEO WIPERS	126572	5,196.29
VALEO WIPERS	126592	4,041.56
VALEO WIPERS	126611	5,196.29
VALEO WIPERS	126641	4,041.56
VALEO WIPERS	126650	4,618.93
VALEO WIPERS	126718	4,618.93
VALEO WIPERS	126761	5,196.29
VALEO WIPERS	126808	4,618.93
VALEO WIPERS	126879	4,330.25
VALEO WIPERS	127017	4,785.18
VALEO WIPERS	127064	4,785.18
VALEO WIPERS	127320	5,981.47
VALEO WIPERS	127386	5,383.32
VALEO WIPERS	127567	5,981.47
VALEO WIPERS	127586	5,981.47
VALEO WIPERS	127633	3,887.96
VALEO WIPERS	127659	5,981.47
VALEO WIPERS	127678	5,383.32
VALEO WIPERS	127803	6,579.62
VALEO WIPERS	127973	7,775.91
VALEO WIPERS	PYMT12/13/05	-295.96
VALEO WIPERS	129202	3,588.88
VALEO WIPERS	129356	5,981.47
VALEO WIPERS	129386	2,990.74
VALEO WIPERS	129407	5,981.47
VALEO WIPERS	129525	7,775.91
VALEO WIPERS	129689	4,785.18
VALEO WIPERS	129481	10,766.65
VALEO WIPERS	129505	2,990.74
VALEO WIPERS	129335	7,177.77
VALEO WIPERS	129249	6,579.62

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
VALEO WIPERS	129287	7,177.77
VALEO WIPERS	129373	2,392.59
VALEO WIPERS	129462	5,981.47
VALEO WIPERS	129598	2,990.74
VALEO WIPERS	129733	2,990.74
VALEO WIPERS	129626	2,990.74
VALEO WIPERS	129074	5,383.32
VALEO WIPERS	129155	2,990.74
VALEO WIPERS	128986	6,579.62
VALEO WIPERS	129032	2,990.74
VALEO WIPERS	129127	2,392.59
VALEO WIPERS	129007	2,990.74
VALEO WIPERS	128335	4,785.18
VALEO WIPERS	128428	5,981.47
VALEO WIPERS	128503	5,383.32
VALEO WIPERS	128634	5,981.47
VALEO WIPERS	128679	1,495.37
VALEO WIPERS	128088	2,990.74
VALEO WIPERS	128117	4,187.03
VALEO WIPERS	128166	3,588.88
VALEO WIPERS	128223	5,383.32
VALEO WIPERS	128246	5,981.47
VALEO WIPERS	128541	4,785.18
VALEO WIPERS	128064	5,383.32
VALEO WIPERS	128195	3,588.88
VALEO WIPERS	128274	5,981.47
VALEO WIPERS	128360	1,495.37
VALEO WIPERS	128382	4,785.18
VALEO WIPERS	128401	9,570.36
VALEO WIPERS	128478	5,981.47
VALEO WIPERS	128523	2,990.74
VALEO WIPERS	128576	6,878.69
VALEO WIPERS	128657	4,187.03
VARITY KELSEY HA	304249	2,392.80
VARITY KELSEY HA	304371	2,632.08
VARITY KELSEY HA	304404	957.12
VARITY KELSEY HA	304521	5,541.80
VARITY KELSEY HA	304584	1,246.77
VARITY KELSEY HA	304343	3,258.48
VARITY KELSEY HA	304372	2,632.08
VARITY KELSEY HA	304163	1,310.96
VARITY KELSEY HA	304248	3,230.28
VARITY KELSEY HA	304520	1,794.60
VARITY KELSEY HA	301739	184.32
VARITY KELSEY HA	301772	1,192.99
VARITY KELSEY HA	301703	108.72
VARITY KELSEY HA	303795	2,871.36
VARITY KELSEY HA	303924	1,280.48
VARITY KELSEY HA	303971	4,699.24
VARITY KELSEY HA	304085	2,153.52

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
VARITY KELSEY HA	303562	5,422.16
VARITY KELSEY HA	303662	1,555.32
VARITY KELSEY HA	303759	4,505.68
VARITY KELSEY HA	304116	687.36
VARITY KELSEY HA	303561	2,632.08
VARITY KELSEY HA	303651	108.15
VARITY KELSEY HA	304002	1,310.96
VARITY KELSEY HA	304065	2,392.80
VARITY KELSEY HA	303925	2,751.72
VARITY KELSEY HA	304145	1,031.04
VARITY KELSEY HA	303352	4,095.96
VARITY KELSEY HA	303499	2,586.36
VARITY KELSEY HA	303282	1,885.44
VARITY KELSEY HA	303398	1,196.40
VARITY KELSEY HA	303468	2,512.44
VARITY KELSEY HA	303290	478.56
VARITY KELSEY HA	303361	116.76
VARITY KELSEY HA	303014	717.84
VISTEON	304250	62.10
VISTEON	304553	1,782.00
VISTEON	304181	31.68
VISTEON	304321	1,782.00
VISTEON	304374	1,782.00
VISTEON	304462	1,782.00
VISTEON	302089	62.10
VISTEON	301930	62.10
VISTEON	302198	62.10
VISTEON	303863	3,564.00
VISTEON	303760	1,782.00
VISTEON	303552	62.10
VISTEON	303671	62.10
VISTEON	304028	62.10
VISTEON	304144	62.10
VISTEON	303198	1,782.00
VISTEON	303425	38.28
VISTEON	303281	62.10
VISTEON	303349	62.10
VISTEON	303465	62.10
VISTEON	302589	62.10
VISTEON	302973	62.10
VISTEON	302395	62.10
VISTEON	302464	62.10
VISTEON	302681	62.10
VISTEON	302772	62.10
VISTEON AUTOMOTI	304606	1,368.75
VISTEON AUTOMOTI	303907	1,368.75
VISTEON AUTOMOTI	304040	2,737.50
VISTEON AUTOMOTI	304150	12,318.75
VISTEON AUTOMOTI	302363	4,106.25
VISTEON CLIMATE	303116P	-185.76

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
VISTEON CLIMATE	304257	1,021.68
VISTEON CLIMATE	303695	1,800.00
VISTEON CLIMATE	303748	998.64
VISTEON CLIMATE	303914	1,620.00
VISTEON CLIMATE	304030	1,620.00
VISTEON CLIMATE	304114	1,080.00
VISTEON CLIMATE	303851	1,631.52
VISTEON CLIMATE	304146	1,097.28
VISTEON CLIMATE	303975	464.40
VISTEON CLIMATE	303497	812.88
VISTEON CORPORAT	916339	211.20
VISTEON CORPORAT	916402	591.36
VISTEON CORPORAT	916458	35,760.39
VISTEON CORPORAT	916498	514.80
VISTEON CORPORAT	916609	3,041.28
VISTEON CORPORAT	916327	12,560.89
VISTEON CORPORAT	916377	2,027.52
VISTEON CORPORAT	916425	27,943.80
VISTEON CORPORAT	916485	35,654.03
VISTEON CORPORAT	916526	35,852.37
VISTEON CORPORAT	916547	32,231.12
VISTEON CORPORAT	916588	422.40
VISTEON CORPORAT	916649	2,027.52
VISTEON CORPORAT	916357	20,967.30
VISTEON CORPORAT	916437	313.92
VISTEON CORPORAT	916554	257.40
VISTEON CORPORAT	916628	28,410.60
VISTEON CORPORAT	916642	10,780.45
VISTEON CORPORAT	911292	1,943.04
VISTEON CORPORAT	911811	1,144.55
VISTEON CORPORAT	912208	1,123.20
VISTEON CORPORAT	912241	1,123.20
VISTEON CORPORAT	912453	485.55
VISTEON CORPORAT	912626	1,123.20
VISTEON CORPORAT	912656	760.32
VISTEON CORPORAT	913065	795.60
VISTEON CORPORAT	914002	1,390.12
VISTEON CORPORAT	915027	647.28
VISTEON CORPORAT	915070	37,930.33
VISTEON CORPORAT	915083	46.44
VISTEON CORPORAT	915084	18,275.90
VISTEON CORPORAT		150.43
VISTEON CORPORAT	912062	1,310.40
VISTEON CORPORAT	912158	140.40
VISTEON CORPORAT	912307	1,123.20
VISTEON CORPORAT	912358	117.00
VISTEON CORPORAT	912441	187.20
VISTEON CORPORAT	912688	374.40
VISTEON CORPORAT	912797	1,011.65
VISTEON CORPORAT	912923	351.00

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
VISTEON CORPORAT	913018	374.40
VISTEON CORPORAT	913102	748.80
VISTEON CORPORAT	914984	35,596.60
VISTEON CORPORAT	915005	506.88
VISTEON CORPORAT	915036	17,593.12
VISTEON CORPORAT	915119	732.14
VISTEON CORPORAT	912295	1,013.76
VISTEON CORPORAT	915045	904.68
VISTEON CORPORAT	912135	561.60
VISTEON CORPORAT	912351	351.00
VISTEON CORPORAT	912589	1,351.68
VISTEON CORPORAT	912605	1,013.76
VISTEON CORPORAT	912740	374.40
VISTEON CORPORAT	912966	1,123.20
VISTEON CORPORAT	913239	1,430.68
VISTEON CORPORAT	914568	1,260.07
VISTEON CORPORAT	915048	26,394.91
VISTEON CORPORAT	915063	647.28
VISTEON CORPORAT	915101	1,200.96
VISTEON CORPORAT	915111	7,706.05
VISTEON CORPORAT	915118	736.32
VISTEON CORPORAT	916017	37,259.41
VISTEON CORPORAT	916176	37,755.59
VISTEON CORPORAT	916055	561.60
VISTEON CORPORAT	916070	632.28
VISTEON CORPORAT	916120	4,164.48
VISTEON CORPORAT	916144	4,993.80
VISTEON CORPORAT	916156	1,575.36
VISTEON CORPORAT	916157	37,709.09
VISTEON CORPORAT	916210	1,013.76
VISTEON CORPORAT	916286	1,267.20
VISTEON CORPORAT	916041	1,517.48
VISTEON CORPORAT	916069	36,453.37
VISTEON CORPORAT	916077	1,575.36
VISTEON CORPORAT	916087	34,424.76
VISTEON CORPORAT	916094	3,150.72
VISTEON CORPORAT	916171	1,013.76
VISTEON CORPORAT	916185	2,027.52
VISTEON CORPORAT	916194	16,857.10
VISTEON CORPORAT	916234	422.40
VISTEON CORPORAT	916238	37,639.50
VISTEON CORPORAT	916301	34,718.44
VISTEON CORPORAT	916146	37,731.89
VISTEON CORPORAT	916315	1,013.76
VISTEON INDY	130018	8,336.41
VISTEON INDY	130159	2,778.80
VISTEON INDY	129804	5,001.85
VISTEON INDY	129913	4,446.09
VISTEON INDY	129532	5,557.61
VISTEON INDY	DM00105618	600.00

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
VISTEON INDY	DM524633	2,353.80
VISTEON INDY	129677	4,446.09
VISTEON INDY	129150	4,446.09
VISTEON LARADO	548282	85.58
VISTEON LARADO	548291	85.56
VISTEON LARADO	548299	32.91
VISTEON LARADO	548309	54.70
VISTEON LARADO	548320	81.90
VISTEON LARADO	548340	4,588.04
VISTEON LARADO	548347	13.66
VISTEON LARADO	548348	12,238.87
VISTEON LARADO	548363	12,238.87
VISTEON LARADO	548364	12,238.87
VISTEON LARADO	548365	10,723.77
VISTEON LARADO	548372	7,009.35
VISTEON LARADO	548361	5,858.06
VISTEON LARADO	548373	5,456.49
VISTEON LARADO	548374	1,556.76
VISTEON LARADO	548376	12,120.85
VISTEON LARADO	548393	10,723.77
VISTEON LARADO	548396	1,413.42
VISTEON LARADO	548399	6,367.68
VISTEON LARADO	548401	3,610.54
VISTEON LARADO	548402	12,238.87
VISTEON LARADO	548413	5,992.84
VISTEON LARADO	548414	5,481.78
VISTEON LARADO	548415	4,937.95
VISTEON LARADO	548417	12,238.87
VISTEON LARADO	548423	1,410.53
VISTEON LARADO	548425	4,982.85
VISTEON LARADO	548427	5,933.51
VISTEON LARADO	548310	157.70
VISTEON LARADO	548428	1,034.28
VISTEON LARADO	548431	12,238.87
VISTEON LARADO	548432	10,723.77
VISTEON LARADO	548437	1,519.92
VISTEON LARADO	548438	5,761.34
VISTEON LARADO	548440	5,712.68
VISTEON LARADO	548441	5,025.25
VISTEON LARADO	548445	10,723.77
VISTEON LARADO	548452	1,519.92
VISTEON LARADO	548454	2,979.90
VISTEON LARADO	548456	6,485.87
VISTEON LARADO	548458	1,034.28
VISTEON LARADO	548470	6,461.80
VISTEON LARADO	548472	12,592.95
VISTEON LARADO	548474	13,990.03
VISTEON LARADO	548479	1,629.31
VISTEON LARADO	548485	2,329.80
VISTEON LARADO	548486	13,990.03

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
VISTEON LARADO	548488	13,990.03
VISTEON LARADO	548388	5,618.80
VISTEON LARADO	548503	2,061.10
VISTEON LARADO	548506	6,123.76
VISTEON LARADO	548514	1,304.04
VISTEON LARADO	548515	3,234.71
VISTEON LARADO	548519	7,944.00
VISTEON LARADO	548526	4,982.85
VISTEON LARADO	548390	5,471.84
VISTEON LARADO	548318	2,564.10
VISTEON LARADO	548397	4,734.95
VISTEON LARADO	548387	6,196.49
VISTEON LARADO	548343	1,410.53
VISTEON LARADO	548418	10,723.77
VISTEON LARADO	548509	15,613.55
VISTEON LARADO	548277	-7.55
VISTEON LARADO	548283	13.44
VISTEON LARADO	548301	11,944.96
VISTEON LARADO	548302	11,944.96
VISTEON LARADO	548303	10,825.12
VISTEON LARADO	548315	-18.43
VISTEON LARADO	548323	6,279.09
VISTEON LARADO	548333	4,737.60
VISTEON LARADO	548335	156.47
VISTEON LARADO	548352	4,838.38
VISTEON LARADO	548360	5,783.29
VISTEON LARADO	548362	4,604.27
VISTEON LARADO	548375	3,414.34
VISTEON LARADO	548377	12,120.85
VISTEON LARADO	548378	12,731.39
VISTEON LARADO	548383	1,304.03
VISTEON LARADO	548385	5,166.27
VISTEON LARADO	548386	4,737.60
VISTEON LARADO	548389	1,807.32
VISTEON LARADO	548392	12,238.87
VISTEON LARADO	548403	12,238.87
VISTEON LARADO	548411	4,639.50
VISTEON LARADO	548416	12,238.87
VISTEON LARADO	548422	3.55
VISTEON LARADO	548442	4,668.66
VISTEON LARADO	548443	12,238.87
VISTEON LARADO	548449	345.26
VISTEON LARADO	548453	5,416.04
VISTEON LARADO	548457	5,463.11
VISTEON LARADO	548462	12,592.95
VISTEON LARADO	548463	12,592.95
VISTEON LARADO	548467	4,560.44
VISTEON LARADO	548471	3,877.23
VISTEON LARADO	548473	13,990.03
VISTEON LARADO	548480	4,616.28

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
VISTEON LARADO	548481	2,565.00
VISTEON LARADO	548482	1,203.31
VISTEON LARADO	548484	6,193.50
VISTEON LARADO	548487	13,990.03
VISTEON LARADO	548490	5,064.93
VISTEON LARADO	548505	3,591.00
VISTEON LARADO	548508	5,905.32
VISTEON LARADO	548525	5,164.91
VISTEON LARADO	548527	5,358.27
VISTEON LARADO	548356	5,670.01
VISTEON LARADO	548404	10,723.77
VISTEON LARADO	548349	12,238.87
VISTEON LARADO	548409	5,057.75
VISTEON LARADO	548288	54.56
VISTEON LARADO	548321	-119.54
VISTEON LARADO	548324	2,068.56
VISTEON LARADO	548332	109.24
VISTEON LARADO	548344	136.64
VISTEON LARADO	548350	10,841.79
VISTEON LARADO	548355	1,519.92
VISTEON LARADO	548357	4,835.70
VISTEON LARADO	548368	1,519.92
VISTEON LARADO	548369	5,095.92
VISTEON LARADO	548370	4,786.65
VISTEON LARADO	548398	4,737.60
VISTEON LARADO	548400	6,282.87
VISTEON LARADO	548410	4,982.85
VISTEON LARADO	548426	5,595.00
VISTEON LARADO	548430	12,238.87
VISTEON LARADO	548444	12,238.87
VISTEON LARADO	548455	1,855.80
VISTEON LARADO	548460	5,229.65
VISTEON LARADO	548461	14,246.49
VISTEON LARADO	548466	426.00
VISTEON LARADO	548469	5,853.48
VISTEON LARADO	548408	1,519.92
VISTEON LARADO	548483	5,500.82
VISTEON LARADO	548504	4,647.14
VISTEON LARADO	548507	5,374.87
VISTEON LARADO	548520	4,926.00
VISTEON LARADO	548424	5,733.75
VISTEON LARADO	548478	4,639.50
VISTEON LARADO	548439	4,786.65
VISTEON LARADO	548308	-119.54
VISTEON LARADO	548391	12,238.87
VISTEON LARADO	548468	4,884.75
VISTEON LARADO	548429	3,676.11
VISTEON LARADO	DM/QR571	8,564.00
VISTEON LARADO	547184	8,958.72
VISTEON LARADO	547157	11,349.34

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
VISTEON LARADO	547166	11,944.96
VISTEON LARADO	547178	11,944.96
VISTEON LARADO	547189	11,810.00
VISTEON LARADO	548079	-28.48
VISTEON LARADO	548096	1,194.64
VISTEON LARADO	548101	157.69
VISTEON LARADO	548113	-152.46
VISTEON LARADO	548125	400.00
VISTEON LARADO	548128	1,407.64
VISTEON LARADO	548149	85.62
VISTEON LARADO	548153	1,859.66
VISTEON LARADO	548170	-21.28
VISTEON LARADO	548198	85.62
VISTEON LARADO	548199	85.55
VISTEON LARADO	548202	-40.20
VISTEON LARADO	548213	54.72
VISTEON LARADO	548231	85.58
VISTEON LARADO	548249	85.56
VISTEON LARADO	548260	-21.28
VISTEON LARADO	547964	-108.91
VISTEON LARADO	548011	-65.44
VISTEON LARADO	548057	-65.45
VISTEON LARADO	548075	-65.37
VISTEON LARADO	548084	1,194.64
VISTEON LARADO	548086	-21.28
VISTEON LARADO	548087	157.70
VISTEON LARADO	548103	-87.12
VISTEON LARADO	548110	1,304.03
VISTEON LARADO	548132	85.60
VISTEON LARADO	548137	60.46
VISTEON LARADO	548146	-21.74
VISTEON LARADO	548147	76.99
VISTEON LARADO	548154	-9.45
VISTEON LARADO	548171	85.60
VISTEON LARADO	548172	85.56
VISTEON LARADO	548215	85.59
VISTEON LARADO	548216	85.58
VISTEON LARADO	548217	-18.44
VISTEON LARADO	548229	-21.28
VISTEON LARADO	548259	109.48
VISTEON LARADO	548262	85.60
VISTEON LARADO	548268	-52.83
VISTEON LARADO	548184	85.59
VISTEON LARADO	548228	54.75
VISTEON LARADO	548028	-65.37
VISTEON LARADO	548131	-130.68
VISTEON LARADO	548013	-152.48
VISTEON LARADO	548280	-119.54
VISTEON LARADO	DM53653C	585.00
VISTEON LARADO	547976	-65.42

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
VISTEON LARADO	547978	-87.13
VISTEON LARADO	548039	-130.68
VISTEON LARADO	548066	1,304.03
VISTEON LARADO	548114	-36.82
VISTEON LARADO	548115	-109.01
VISTEON LARADO	548121	-43.56
VISTEON LARADO	548133	84.56
VISTEON LARADO	548144	532.50
VISTEON LARADO	548150	85.54
VISTEON LARADO	548185	85.56
VISTEON LARADO	548195	54.75
VISTEON LARADO	548214	-21.28
VISTEON LARADO	548232	85.56
VISTEON LARADO	548236	-36.80
VISTEON LARADO	548240	345.26
VISTEON LARADO	548250	85.55
VISTEON LARADO	548252	-34.62
VISTEON LARADO	548263	85.56
VISTEON LARADO	548279	109.27
VISTEON LARADO	547986	-65.34
VISTEON LARADO	548186	-12.83
VISTEON LARADO	547893	5,454.68
VISTEON LARADO	547927	7,000.00
VISTEON LARADO	547928	31,019.00
VISTEON LARADO	547929	111.54
VISTEON LARADO	547677	10,659.04
VISTEON LARADO	547678	11,198.40
VISTEON LARADO	547926	11,000.00
VISTEON LARADO	547930	7,000.00
VISTEON LARADO	547932	345.26
VISTEON LARADO	547492	108,733.96
VISTEON LARADO	547491	141,996.92
VISTEON LARADO	547548	5,840.32
VISTEON LARADO	547676	11,557.00
VISTEON S A/SISTEMAIRE	130071	5,156.08
VISTEON S A/SISTEMAIRE	129900	6,022.40
VISTEON S A/SISTEMAIRE	129961	3,588.63
VISTEON S A/SISTEMAIRE	129405	4,702.36
VISTEON S A/SISTEMAIRE	129218	2,268.59
VISTEON S A/SISTEMAIRE	129486	4,248.65
VISTEON S A/SISTEMAIRE	129568	3,794.93
VISTEON S A/SISTEMAIRE	129727	4,248.65
VISTEON S A/SISTEMAIRE	129132	866.33
VISTEON S.A.	129728	239.92
VISTEON U.K. LIMITED	845699	4,107.62
WATERLOO INDUSTR	130001	5,885.25
WATERLOO INDUSTR	130154	5,380.80
WATERLOO INDUSTR	127295	4,617.00
WATERLOO INDUSTR	129521	-48.60
WAYNE DALTON COR	304522	2,160.00

SCHEDULE B -PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

CUSTOMER NAME	INVOICE NUMBER	NET BOOK VALUE
WAYNE DALTON COR	304298	209.16
WAYNE DALTON COR	304437	1,302.00
WAYNE DALTON COR	304325	936.00
WAYNE DALTON COR	304096	2,040.00
WAYNE DALTON COR	304097	1,224.00
WHIRLPOOL CORP	129795	1,285.58
WHIRLPOOL CORP	129908	897.75
WHIRLPOOL CORP	130015	609.96
WHIRLPOOL CORP	127047	240.60
WHIRLPOOL CORP	125634	1,216.78
WHIRLPOOL CORP	129668	797.46
WHIRLPOOL CORP	129391	554.04
WHIRLPOOL CORP	129548	1,423.07
WITT - DIVISION	129681	12,855.00
WORLD CLASS INDU	304284	209.00
WORLD CLASS INDU	304095	209.00
WURTH/SERVICE SUPPLY INC.	304435	1,784.16
WURTH/SERVICE SUPPLY INC.	304438	1,486.80
YAREMA ALLIANCE GROUP	301111	232.96
YAREMA ALLIANCE GROUP	399847	2,306.40
ZEFTEK INC.	130017	5,580.00
TOTAL		**$ 20,448,846.57**

In re: Creative Engineered Polymer Products, LLC **Case No. 06-51847**

SCHEDULE B -PERSONAL PROPERTY
Rider B.25 - Automobiles, trucks, trailers and other vehicles

PLANT	OLV
Crestline	$37,500.00
Canton	$18,000.00
Middlefield	$36,000.00
Tuscaloosa	$4,000.00
Chihuahua	$50,406.09
Total	**$145,906.09**

These amounts represent the unamoritzed net book value of the franchise agreement fees with Krispy Kreme Doughnut Corporation.

SCHEDULE B -PERSONAL PROPERTY
Rider B.28 - Office equipment, furnishings, and supplies

PLANT	OLV
Crestline	$37,500.00
Canton	$17,500.00
Middlefield	$9,400.00
Lapeer	$20,000.00
Tuscaloosa	$29,000.00
Belleville	$15,500.00
Akron	$6,250.00
Chihuahua	$208,864.50
Hermosillo	$62,698.30
Total	**$406,712.80**

SCHEDULE B -PERSONAL PROPERTY
Rider B.29 - Machinery, fixtures, equipment, and supplies used in business

PLANT	OLV
Crestline	$2,313,000.00
Canton	$1,522,825.00
Middlefield	$817,325.00
Lapeer	$3,034,600.00
Tuscaloosa	$1,279,920.00
Belleville	$1,127,250.00
Chihuahua	$799,404.41
Hermosillo	$259,506.64
TOTAL	**$11,153,831.05**

In re: Creative Engineered Polymer Products, LLC **Case No. 06-51847**

SCHEDULE B -PERSONAL PROPERTY
Rider B.30 - Inventory

Location	Description	Inventory Value
Belleville	Raw Material Inventory	$1,054,618.00
Canton	Raw Material Inventory	$546,206.00
Crestline	Raw Material Inventory	$1,590,468.00
Lapeer	Raw Material Inventory	$939,245.00
Middlefield	Raw Material Inventory	$1,090,571.00
Tuscaloosa	Raw Material Inventory	$630,833.00
TOTAL		$5,851,941.00

In re **Creative Engineered Polymer Products, LLC**
Debtor

Case No. **06-51847**
(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

- [ ] 11 U.S.C. 522(b)(2)
- [ ] 11 U.S.C. 522(b)(3)
- [ ] Check if debtor claims a homestead exemption that exceeds $125,000.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable	Not Applicable		

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating “a minor child” and do not disclose the child’s name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether 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 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.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	*CODEBTOR*	*HUSBAND, WIFE, JOINT OR COMMUNITY*	*DATE CLAIM WAS INCURRED, NATURE OF LIEN , AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN*	*CONTINGENT*	*UNLIQUIDATED*	*DISPUTED*	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Vendor No: WACHOVIA CAPITAL FINANCE CORPORATION (CENTRAL) 150 SOUTH WACKER DRIVE SUITE 2200 CHICAGO, IL 60606	X		Value: UNKNOWN				$27,550,000.00	

Sheet no. 1 of 1 sheets attached to Schedule of Creditors Holding Secured Claims

Total Unsecured	
Total Secured (Use only on the last page of the completed Schedule D)	$27,550,000.00

(Report total also on Summary of Schedules)

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating “a minor child” and do not disclose the child’s name. See 11 U.S.C. § 112; Fed.R.Bankr.P. 1007(m).

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 creditor, and complete Schedule H - Codebtors. If a joint petition is filed, state whether 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 amounts entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled “Total” on the last sheet of the completed schedule. If applicable, also report this total on the Means Test form.

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

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

☐ **Domestic Support Obligations**

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

☐ **Extensions of credit in an involuntary case**

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

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to $10,000 per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

☐ **Certain Farmers and Fishermen**

Claims of certain farmers and fishermen, up to a maximum of $4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to $2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☑ **Taxes and Other Certain Debts Owed to Governmental Units**

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

☐ **Commitments to Maintain the capital of an Insured Depository Institution**

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

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

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

6 continuation sheets attached

*** Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.**

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Vendor No: s1255 ALABAMA DEPT OF REVENUE 50 N RIPLEY ST MONTGOMERY, AL 36130-1001			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1288 BERKHEIMER ASSOCIATES EARNED INCOME TAX ADMIN 50 N 7TH ST BANGOR, PA 18013			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1294 BUREAU OF WORKER`S COMPENSATION JAMES CONRAD, ADMIN 30 W SPRING ST COLUMBUS, OH 43215-2256			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1267 CASCADE TOWNSHIP MARY J CARPENTER, TREASURER 2865 THORNHILLS AVE SE GRAND RAPIDS, MI 49546-7192			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1291 CENTRAL COLLECTION AGENCY NASSIM LYNCH, TAX ADMIN 1701 LAKESIDE AVE E CLEVELAND, OH 44114			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1260 CENTRAL TAX BUREAU, INC 141 RANDALL AVE GIRARD, PA 16417			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1268 CITY OF ASHTABULA 4717 MAIN AVE ASHTABULA, OH 44004			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1269 CITY OF CRESTLINE 100 N SELTZER STREET CRESTLINE, OH 44827			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Vendor No: s1270 CITY OF IMLAY CITY 150 N MAIN STREET IMLAY CITY, MI 48444			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1271 CITY OF LAPEER 576 LIBERTY ST. LAPEER, MI 48446			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1272 CITY OF LIVONIA LINDA GRIMSBY,TREASURER 33000 CIVIC CENTER DR LIVONIA, MI 48154			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1256 CITY OF TUSCALOOSA REVENUE DEPARTMENT 2201 UNIVERSITY AVE TUSCALOOSA, AL 35401			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1289 DIVISION OF TAXATION 3487 S SMITH RD FAIRLAWN, OH 44333			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1261 ERIE COUNTY TAX CLAIM BUREAU 140 W 6TH STREET RM 110 ERIE, PA 16501-1011			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1273 GEAUGA COUNTY TREASURER CHRISTOPHER P. HITCHCOCK 211 MAIN ST, STE 1B CHARDON, OH 44024-1249			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1293 HYLANT GROUP 6225 OAK TREE BLVD CLEVELAND, OH 44131			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Vendor No: s1292 INCOME TAX DEPARTMENT 16 NORTH MAIN STREET WEST ALEXANDRIA, OH 45381			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1274 MEDINA COUNTY TREASURER JOHN A BURKE 144 N BROADWAY STREET MEDINA, OH 44256			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1258 MICHIGAN DEPT OF TREASURY DEPT 77003 CADILLAC PLACE 3060 W GRAND BLVD STE 2-200 DETROIT, MI 48277-0003			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1275 MIDDLEFIELD VILLAGE 14860 N STATE AVE MIDDLEFIELD, OH 44062-9747			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1262 MILLCREEK TAX COLLECTOR MILLCREEK MUNICIPAL BUILDING 3608 W 26TH STREET ERIE, PA 16506			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1285 OFFICE OF UNEMPLOYMENT COMPENSATION SEVENTH AND FORSTER STREETS HARRISBURG, PA 17121			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1263 OHIO DEPT JOB & FAMILY SERVICES 30 E BROAD ST 32ND FL COLUMBUS, OH 43215-3414			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1264 OHIO DEPT OF TAXATION TAX COMMIS WILLIAM W WILKINS 30 E BROAD ST 22ND FL COLUMBUS, OH 43215			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Vendor No: s1265 OHIO SCHOOL DISTRICE INCOME TAX TAX COMMISSIONERS OFFICE 30 E BROAD ST 22ND FL COLUMBUS, OH 43215-3414			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1283 RICHLAND COUNTY TREASURER DANIEL F. SMITH 50 PARK AVE EAST MANSFIELD, OH 44902			TAXES TAXING AUTHORITY				$223.20	$223.20
Vendor No: s1276 STARK COUNTY TREASURER GARY D ZIEGLER 110 CENTRAL PLAZA SOUTH STE 250 CANTON, OH 44702-1410			TAXES TAXING AUTHORITY				$15,336.40	$15,336.40
Vendor No: s1284 STATE OF ALABAMA DEPT OF INDUSTRIAL RELATIONS UNEMPLOYMENT AGENCY JAMES A WEBB 649 MONROE ST MONTGOMERY, AL 36131			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1277 STATE OF ALABAMA 534 14TH STREET TUSCALOOSA, AL 35401			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1254 STATE OF MICHIGAN DEPARTMENT OF THE TREASURY LANSING, MI 48922			TAXES TAXING AUTHORITY				$260.00	$260.00
Vendor No: s1278 SUMMIT COUNTY TREASURER JOHN A DONOFRIO FISCAL OFFICER-COUNTY OF SUMMIT 175 S MAIN STREET - ROOM 211 AKRON, OH 44308			TAXES TAXING AUTHORITY				$32.00	$32.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Vendor No: s1282 TREASURER OF CRAWFORD COUNTY GARY COLE 112 E MANSFIELD ST BUCYRUS, OH 44820-0150			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1279 TREASURER OF STATE OF OHIO JENNETTE B BRADLEY 30 E BROAD ST 9TH FL COLUMBUS, OH 43266-0421			TAXES TAXING AUTHORITY				$350.00	$350.00
Vendor No: s1259 TREASURER OF THE STATE OF OHIO OFFICE OF FISCAL ADMINISTRATION 30 E BROAD ST 9TH FL COLUMBUS, OH 43266-0421			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1290 TREASURER, CITY OF CANTON (400) ROBERT SCHIRACK, TREASURER 218 CLEVELAND AVE SW CANTON, OH 44702			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1286 TREASURER, CITY OF DETROIT 128 CITY-COUNTY BLDG DETROIT, MI 48226			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1287 TREASURER, CITY OF FLINT 1ST FLOOR CITY HALL 1101 S SAGINAW ST FLINT, MI 48502			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED
Vendor No: s1257 TUSCALOOSA COUNTY 2201 UNIVERSITY AVE TUSCALOOSA, AL 35401			TAXES TAXING AUTHORITY				$69.35	$69.35
Vendor No: s1266 UNITED STATES TREASURY INTERNAL REVENUE SERVICE 550 MAIN ST CINCINNATI, OH 45999-0039			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	*CODEBTOR*	*HUSBAND, WIFE, JOINT OR COMMUNITY*	*DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM*	*CONTINGENT*	*UNLIQUIDATED*	*DISPUTED*	*AMOUNT OF CLAIM*	*AMOUNT ENTITLED TO PRIORITY*
Vendor No: s1280 VAN BUREN TOWNSHIP SHARRY A BUDD, TREASURER 46425 TYLER ROAD BELLEVILLE, MI 48111			TAXES TAXING AUTHORITY				$63,680.24	$63,680.24
Vendor No: s1281 WAYNE COUNTY CCD ATTN: MICHAEL DOTSON 801 W FORT STREET DETROIT, MI 48226			TAXES TAXING AUTHORITY				UNKNOWN	UNDETERMINED

Sheet no. 8 of 8 sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Total	$273,638.10 PLUS UNKNOWN	$273,638.10

In re **Creative Engineered Polymer Products, LLC**
Debtor

Case No. **06-51847**
(If known)

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, indicate that by stating “a minor child” and do not disclose the child’s name. See 11 U.S.C. § 112; Fed.R.Bankr.P. 1007(m). 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", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether 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 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.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	*CODEBTOR*	*HUSBAND, WIFE, JOINT OR COMMUNITY*	*DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE*	*CONTINGENT*	*UNLIQUIDATED*	*DISPUTED*	*AMOUNT OF CLAIM*
Vendor No. s2823 K-W PLASTICS RECYCLING DIVISION PIKE COUNTY LAKE ROAD TROY, AL 36079			LITIGATION KW PLASTICS V. CEP PRODUCTS	X	X	X	UNKNOWN
Vendor No. R1277 s1547 A & M PALLET CO 15340 GEORGIA RD MIDDLEFIELD, OH 44062			TRADE PAYABLE				$639.60
Vendor No. R6859 s2383 A A JANSSON, INC. 2070 AIRPORT ROAD WATERFORD, MI 48327-1204			TRADE PAYABLE				$51.47
Vendor No. R197 s2096 A SCHULMAN 3550 W MARKET ST FAIRLAWN, OH 44333-2658			TRADE PAYABLE				$118,634.77
Vendor No. R1330 s1575 A. LOUIS SUPPLY 5610 MAIN AVENUE ASHTABULA, OH 44004			TRADE PAYABLE				$206.25

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R15528 s1789 A.P. PLASMAN INC. 24 INDUSTRIAL PARK RD. PO BOX 538 TILBURY, ON N0P 2L0 CANADA			TRADE PAYABLE				$35,804.76
Vendor No. R11891 s1510 A.P. PLASMAN TECUMSEH PLANT 418 SILVER CREEK INDUSTRIAL DR RR#1 TECUMSEH, ON N8N 4Y3 CANADA			TRADE PAYABLE				$9,500.56
Vendor No. R2327 s2173 A-1 VENDING 713 FENTON RD. FLINT, MI 48503			TRADE PAYABLE				$877.00
Vendor No. R7675 s2432 AAR-KEL MOULDS LTD. 17 ELM WALLACEBURG, ON N8A 1A1 CANADA			TRADE PAYABLE				$14,830.00
Vendor No. R13944 s1628 ABA WATER SYSTEMS, INC. 226 WEST BROADWAY PLAINVIEW, MN 55964			TRADE PAYABLE				$195.00
Vendor No. R7677 s2433 ABC FIRE EQUIPMENT CO. C/O BANK OF TUSCALOOSA PO BOX 3086 TUSCALOOSA, AL 35403			TRADE PAYABLE				$129.00
Vendor No. R1749 s2070 ABRASIVE PRODUCTS LLC 6330 W LOOPS STE 900 BELAIR, TX 77401			TRADE PAYABLE				$65.11
Vendor No. R7678 s2434 ABZ RENT ALL 1331 MCFARLAND BLVD N.E. TUSCALOOSA, AL 35406			TRADE PAYABLE				$346.22

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R2262 s2161 ACCOUNTEMPS 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				$14,844.83
Vendor No. R487 s2277 ACCU GRIND 4430 CRYSTAL PARKWAY KENT, OH 44240			TRADE PAYABLE				$948.05
Vendor No. R10473 s1381 ACCUDYN PRODUCTS, INC. 2400 YODER DR ERIE, PA 16506-2364			TRADE PAYABLE				$54,032.98
Vendor No. R14452 s1678 ACCULUBE 403 HOMESTEAD AVE. DAYTON, OH 45408			TRADE PAYABLE				$91.66
Vendor No. R11127 s1463 ACCU-TECH, INC. 43718 UTICA RD STERLING HGTS., MI 48314			TRADE PAYABLE				$910.00
Vendor No. R9481 s2543 ACE CONTROLS, INC. 6745 RELIABLE PARKWAY CHICAGO, IL 60686-0067			TRADE PAYABLE				$247.54
Vendor No. R1191 s1512 ACE PACKAGING SYSTEMS 3746 COLLECTION CENTER DR. CHICAGO, IL 60693			TRADE PAYABLE				$1,494.72
Vendor No. R10300 s1350 ACE 6599 GRANGER RD INDEPENDENCE, OH 44131			TRADE PAYABLE				$694.15
Vendor No. R6241 s2339 ACT LABORATORIES, INC. 273 INDUSTRIAL DR HILLSDALE, MI 49242			TRADE PAYABLE				$860.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R16167 s2016 ACTIVE PLASTIC INDUSTRIES PTY. LTD. 104-118 LINK DRIVE CAMPBELLFIELD VIC, 3061 AUSTRALIA			TRADE PAYABLE				$98,941.16
Vendor No. R10195 s1334 ADDRESSER SALES 13864 BENNETT ROAD CLEVELAND, OH 44133			TRADE PAYABLE				$284.89
Vendor No. R10531 s1388 ADECCO EMPLOYMENT SERVICES 10A OAKBRANCH DR GREENSBORO, NC 27407			TRADE PAYABLE				$5,566.56
Vendor No. R2283 s2165 ADP, INC. 1 ADP BLVD ROSELAND, NJ 07068-1728			TRADE PAYABLE				$484.90
Vendor No. R6274 s2340 ADT SECURITY SYSTEMS 1 TOWN CENTER RD BOCA RATON, FL 33486-1002			TRADE PAYABLE				$595.73
Vendor No. R14811 s1718 ADVANCED COMPOSITES CORPORATE OFFICE 1062 S 4TH AVE SIDNEY, OH 45365-8977			TRADE PAYABLE				$181,121.37
Vendor No. R8127 s2462 ADVANCED ELASTOMER SYSTEMS 388 S MAIN ST AKRON, OH 44311			TRADE PAYABLE				$2,173.70
Vendor No. R953 s2548 ADVANCED ELASTOMER SYSTEMS 388 S MAIN ST AKRON, OH 44311-1064			TRADE PAYABLE				$118,573.51

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R13835 s1619 ADVANCED POLYMERS ALLOYS DIV. OF FERRO CORP. PO BOX 5831 CLEVELAND, OH 44193			TRADE PAYABLE				$3,691.70
Vendor No. R13929 s1627 ADVANCED TECHNOLOGIES SERVICE BUREAU 44978 FORD ROAD - SUITE D CANTON, MI 48187			TRADE PAYABLE				$589.00
Vendor No. R1247 s1537 ADVANTAGE ELECTRONICS BOX 407 GREENWOOD, IN 46143			TRADE PAYABLE				$210.55
Vendor No. R10404 s1367 ADVANTAGE PRECISION 11283 BACO RD MEADVILLE, PA 16335			TRADE PAYABLE				$6,174.00
Vendor No. R12466 s1536 AEC AUTOMATION DEPT. 59916 MILWAUKEE, WI 53259-0916			TRADE PAYABLE				$1,810.16
Vendor No. R4189 s2248 AEC INC. 801 AEC DR WOOD DALE, IL 60191-1123			TRADE PAYABLE				$889.87
Vendor No. R7161 s2403 AEC/NELMOR 108 RODDY AVE ATTLEBORO, MA 02703-7900			TRADE PAYABLE				$9,027.30
Vendor No. R2275 s2163 AEROTEK INC 3689 COLLECTION CTR. DR. CHICAGO, IL 60693			TRADE PAYABLE				$52,082.73

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R14387 s1672 AESC SUPERSTORE 2001 SIXTH ST TUSCALOOSA, AL 35401			TRADE PAYABLE				$902.48
Vendor No. R2863 s2204 AGILITY, INC. 7000 FITZWATER RD SUITE 4 BRECKSVILLE, OH 44141			TRADE PAYABLE				$3,940.00
Vendor No. R7733 s2439 AIC EQUIPMENT & CONTROLS INC. 51760 GRAND RIVER AVE. WIXOM, MI 48393			TRADE PAYABLE				$5,849.79
Vendor No. R16189 s2027 AICCO, INC. ATT: BARBARA BLAHOUS 300 S. RIVERSIDE, STE. 200 CHICAGO, IL 60606			TRADE PAYABLE				$48,510.12
Vendor No. R1295 s1556 AIM SUPPLY/ACE TOOL 33827 TREASURY CENTER CHICAGO, IL 60694-3800			TRADE PAYABLE				$272.77
Vendor No. R10741 s1417 AIR POWER OF OHIO 1999 LONGWOOD AVE COLUMBUS, OH 43123			TRADE PAYABLE				$308.50
Vendor No. R5890 s2329 AIRGAS GREAT LAKES 311 COLUMBUS AVE BAY CITY, MI 48708			TRADE PAYABLE				$2.00
Vendor No. R9959 s2566 AKRON BEACON JOURNAL 44 EAST EXCHANGE ST. PO BOX 3661 AKRON, OH 44309-3661			TRADE PAYABLE				$2,330.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R282 s2203 AKRON BELTING & SUPPLY CO 145 OSCEOLA AVE. TALLMADGE, OH 44278			TRADE PAYABLE				$1,389.22
Vendor No. R1510 s1739 AKZO COATINGS, INC. 21442 NETWORK PLACE CHICAGO, IL 60673-1214			TRADE PAYABLE				$8,503.00
Vendor No. R10546 s1392 ALABAMA BOLT & SUPPLY 630 AIR BASE BLVD MONTGOMERY, AL 36108			TRADE PAYABLE				$529.42
Vendor No. R7706 s2436 ALABAMA PROTECTIVE SERV. 1019 19TH AVENUE EAST TUSCALOOSA, AL 35404			TRADE PAYABLE				$67.28
Vendor No. R16182 s2023 ALAMO IRON WORKS, INC. 943 AT AND T CENTER PKWY SAN ANTONIO, TX 78219-3107			TRADE PAYABLE				$3,359.07
Vendor No. R5070 s2299 ALBA ENTERPRISES, INC. 10260 INDIANA COURT RANCHO CUCAMONGA, CA 91730			TRADE PAYABLE				$561.48
Vendor No. R15535 s1792 ALBECO ALUMINUM BEARING CO. 5091 WEST 164TH ST. BROOK PARK, OH 44142			TRADE PAYABLE				$1,984.52
Vendor No. R9114 s2523 ALEX IVANIC 31572 INDUSTRIAL RD. SUITE #300 LIVONIA, MI 48150			TRADE PAYABLE				$319.85

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R1304 s1561 ALI MED INC ACCOUNTS RECEIVABLE PO BOX 9135 DEDHAM, MA 02027			TRADE PAYABLE				$498.90
Vendor No. R10835 s1433 ALL ABOUT PLASTICS 5339 ST RT 571 E GREENVILLE, OH 45331			TRADE PAYABLE				$6,470.00
Vendor No. R14861 s1720 ALL OHIO CRANE, INC. 2381 UNIT 5 LOCUST ST S CANAL FULTON, OH 44614			TRADE PAYABLE				$8,885.40
Vendor No. R7713 s2438 ALL PRO INC. 6770 FIFTH ST NORTHPORT, AL 35476			TRADE PAYABLE				$17,946.24
Vendor No. R10616 s1403 ALL RITE INDUSTRIES 470 OAKWOOD LAKE ZURICH, IL 60047			TRADE PAYABLE				$25,469.51
Vendor No. R16234 s2583 ALLIANCE STAFFING DIV. 25811 ST. RT. 62 BELOIT, OH 44609			TRADE PAYABLE				$56,759.36
Vendor No. R275 s2201 ALLIED ELECTRONICS, INC ACCTS. RECEIVABLE DEPT. PO BOX 2325 FT. WORTH, TX 76113-2325			TRADE PAYABLE				$1,232.22
Vendor No. R11020 s1454 ALLIED WASTE SERVICES #223 15880 N GREENWAY HAYDEN LOOP SCOTTSDALE, AZ 85260-1648			TRADE PAYABLE				$6,449.17

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R3312 s2220 ALLTEL CORPORATION 1 ALLIED DR LITTLE ROCK, AR 72202-2013			TRADE PAYABLE				$4,803.58
Vendor No. R186 s2082 ALLTEL 1 ALLIED DR LITTLE ROCK, AR 72202-2013			TRADE PAYABLE				$230.59
Vendor No. R1311 s1563 ALPHA TECHNOLOGIES SERV. 2689 WINGATE AVE AKRON, OH 44314-1301			TRADE PAYABLE				$2,054.15
Vendor No. R14254 s1656 ALRO STEEL CORP. 821 SPRINGFIELD ST DAYTON, OH 45403			TRADE PAYABLE				$408.04
Vendor No. R15848 s1856 AMERICAN FINANCIAL REF NO. 337139 PO BOX 41601 PHILADELPHIA, PA 19101-1601			TRADE PAYABLE				$520.40
Vendor No. R1317 s1567 AMERICAN INDUSTRIAL CORP. 1400 AMERICAN WAY GREENWOOD, IN 46143			TRADE PAYABLE				$203.32
Vendor No. R15743 s1833 AMERICAN OSMENT 2923 5TH AVENUE SOUTH BIRMINGHAM, AL 35233			TRADE PAYABLE				$3,875.55
Vendor No. R6304 s2348 AMERICAN ROTARY TOOLS INC 1825-D SOUTH PECK ROAD MONROVIA, CA 91016-4778			TRADE PAYABLE				$409.56
Vendor No. R119 s1511 AMERICAN SHOE SERVICE 230 S. SANDUSKY AVE. BUCYRUS, OH 44820			TRADE PAYABLE				$115.46

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R12509 s1538 AMERICAN SYNERGISTICS, INC. 35355 SCHOOLCRAFT ROAD LIVONIA, MI 48150			TRADE PAYABLE				$2,924.91
Vendor No. R4211 s2249 AMERICAN ULTRA SPECIALTIES,INC HINES HILL ROAD 6855 INDUSTRIAL PARKWAY HUDSON, OH 44236-1158			TRADE PAYABLE				$2,317.69
Vendor No. R6284 s2342 AMERIGAS 14900 DOWNEY ROAD CAPEC, MI 48014			TRADE PAYABLE				$8,488.84
Vendor No. R9280 s2531 AMERISOURCE INDUSTRIAL SUPPLY 9145 VINCENT HAMTRAMCK, MI 48211			TRADE PAYABLE				$847.56
Vendor No. R13759 s1613 ANDERSON PALLET SERVICE INC. 210 WESTERN AVENUE PO BOX 669 LEWISBURG, OH 45338			TRADE PAYABLE				$909.00
Vendor No. R16192 s2030 ANDREWS MOVING & STORAGE ONE ANDREWS CIRCLE CLEVELAND, OH 44141			TRADE PAYABLE				$3,383.00
Vendor No. R11845 s1506 ANDROID INDUSTRIES, INC. 3800 EAST AVENUE E ARLINGTON, TX 76011			TRADE PAYABLE				$1,450.00
Vendor No. R13547 s1586 ANTHEM BCBS OH GROUP 120 MONUMENT CIR INDIANAPOLIS, IN 46204-4906			TRADE PAYABLE				$19,822.05

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R4818 s2271 APPLIED IND TECHNOLOGIES 22510 NETWORK PL. CHICAGO, IL 60673-1225			TRADE PAYABLE				$887.50
Vendor No. R6294 s2344 APPLIED INDUSTRIAL TECH. 22510 NETWORK PLACE CHICAGO, IL 60673-1225			TRADE PAYABLE				$2,354.81
Vendor No. R14455 s1679 AQUAPERFECT INC. 5684 W 74TH ST INDIANAPOLIS, IN 46278-1752			TRADE PAYABLE				$159.38
Vendor No. R6297 s2345 ARAMARK UNIFORM SERVICES 5120 ADVANTAGE DR TOLEDO, OH 43612			TRADE PAYABLE				$2,356.25
Vendor No. R11713 s1498 ARBILL GLOVE & SAFETY PRODUCTS 10450 DRUMMOND RD PHILADELPHIA, PA 19154			TRADE PAYABLE				$57.95
Vendor No. R2270 s2162 ARGOSYS AUTOMATION 840 WOODED HILLS CT FREMONT, CA 94539-7246			TRADE PAYABLE				$441.00
Vendor No. R5098 s2300 ARIZONA INSTRUMENT CORP. 1912 W 4TH STREET TEMPE, AZ 85281			TRADE PAYABLE				$212.78
Vendor No. R2018 s2106 ARJ MANUFACTURING LLC 3300 RIDGECREST ROAD EXT JACKSON, TN 38305-7500			TRADE PAYABLE				$793,265.28
Vendor No. R6301 s2347 ARMADA RUBBER 24586 ARMADA RIDGE RD ARMADA, MI 48005			TRADE PAYABLE				$398.87

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R1321 s1572 ARROW UNIFORM RENTAL DEPT. 039101 PO BOX 67000 DETROIT, MI 48267-0391			TRADE PAYABLE				$1,398.65
Vendor No. R1348 s1584 ARROWHEAD SALES CORP PO BOX 92199 CLEVELAND, OH 44191			TRADE PAYABLE				$2,530.44
Vendor No. R34 s2224 ASHLAND SCALE CO., INC. 2210 ROCKY LANE ASHLAND, OH 44805			TRADE PAYABLE				$182.97
Vendor No. R15818 s1847 ASSURANT EMPLOYEE BENEFITS 2323 GRAND BLVD KANSAS CITY, MO 64108-2670			TRADE PAYABLE				$13,662.23
Vendor No. R10926 s1445 A-STAMP INDUSTRIES 633 COMMERCE DRIVE BRYAN, OH 43506			TRADE PAYABLE				$29,381.43
Vendor No. R6280 s2341 ASTM 100 BARR HARBOR DR. WEST CONSHOHOCKEN, PA 19428-2959			TRADE PAYABLE				$429.00
Vendor No. R7739 s2441 ATLAS WELDING SUPPLY 3530 GREENSBORO AVE TUSCALOOSA, AL 35401-7002			TRADE PAYABLE				$833.98
Vendor No. R1041 s1369 ATTICA HYDRAULIC EXHANGE CORP 48175 GRATIOT AVE. CHESTERFIELD, MI 48051			TRADE PAYABLE				$370.17
Vendor No. R16015 s1941 AUBURN ENGINEERING 2961 BOND ROCHESTER, MI 48309			TRADE PAYABLE				$7,240.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R15704 s1825 AURORA PLASTICS INC. 9280 JEFFERSON DR STREETSBORO, OH 44241			TRADE PAYABLE				$40,425.00
Vendor No. R11561 s1487 AUTOMATED FASTENING TECH. INC. 3637 CORPORATE DRIVE COLUMBUS, OH 43231			TRADE PAYABLE				$1,965.83
Vendor No. R14866 s1721 AUTOMATION TECHNOLOGY SCHWOPE 37679 SCHOOLCRAFT RD. LIVONIA, MI 48150			TRADE PAYABLE				$2,208.00
Vendor No. R12935 s1555 AUTOMATIONDIRECT.COM, INC. 3505 HUTCHINSON RD CUMMING, GA 30040			TRADE PAYABLE				$437.00
Vendor No. R10651 s1408 AUTOMATRICS 4400 DONKER CT. SE GRAND RAPIDS, MI 49512			TRADE PAYABLE				$7,047.50
Vendor No. R8672 s2506 AUTOMOTIVE INDUSTRIAL SUPPLY 241 QUADRAL DR WADSWORTH, OH 44281			TRADE PAYABLE				$433.21
Vendor No. R10225 s1336 AUTOMOTIVE RENTALS, INC. 9000 MIDLANTIC DR MT LAUREL, NJ 08054			TRADE PAYABLE				$4,206.47
Vendor No. R5110 s2301 AVI FOODSYSTEMS, INC. 2590 ELM ROAD, N.E. WARREN, OH 44483			TRADE PAYABLE				$5,019.41
Vendor No. R16091 s1978 AVIS RENT-A-CAR VEHICLE DAMAGE CLAIMS PO BOX 409309 ATLANTA, GA 30384-9309			TRADE PAYABLE				$500.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R16268 s2584 B.C. MACHINING P.O. BOX 644 CONNEAUT, OH 44030			TRADE PAYABLE				$1,228.00
Vendor No. R10255 s1341 B.C. MACHINING, INC. PO BOX 644 CONNEAUT, OH 44030			TRADE PAYABLE				$449.00
Vendor No. R2382 s2183 BACKTRACK EMPLOYMENT 8850 TYLER BLVD MENTOR, OH 44060			TRADE PAYABLE				$121.35
Vendor No. R13774 s1614 BANK OF AMERICA ATTN: AT&T PO BOX 277019 ATLANTA, GA 30384-7019			TRADE PAYABLE				$2,662.52
Vendor No. R12396 s1533 BARCODE ID SYSTEMS 1100 JOHNSON FERRY ROAD SUITE 575 ATLANTA, GA 30342			TRADE PAYABLE				$8,786.56
Vendor No. R1127 s1472 BASELL USA INC. 912 APPLETON RD ELKTON, MD 21921-3920			TRADE PAYABLE				$15,112.68
Vendor No. R9852 s2561 BASF CORPORATION 100 CAMPUS DR FLORHAM PARK, NJ 07932-1020			TRADE PAYABLE				$255,217.40
Vendor No. R10027 s1315 BASF CORPORATION 100 CAMPUS DR SLORHAM PARK, NJ 07932			TRADE PAYABLE				$115,205.34

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R14736 s1710 BASF-MELLON BANK 1609 BIDDLE AVE WYANDOTTE, MI 48192			TRADE PAYABLE				$32,657.10
Vendor No. R1351 s1585 BASIC ALARM MONITORING 15163 BURTON-WINDSOR ROAD MIDDLEFIELD, OH 44062			TRADE PAYABLE				$383.40
Vendor No. R10222 s1335 BEACH MANUFACTURING 118 NORTHAMPTON RD DONNELSVILLE, OH 45319			TRADE PAYABLE				$13,031.89
Vendor No. R13175 s1568 BEAR FLUID POWER 34612 CENTAUR CLINTON TWP., MI 48035			TRADE PAYABLE				$5,906.00
Vendor No. R172 s2063 BEARING DISTRIBUTORS, INC 8000 HUB PARKWAY CLEVELAND, OH 44125			TRADE PAYABLE				$1,217.80
Vendor No. R15519 s1787 BEARING HDQTRS COMP. 13603 ASHURST ST LIVONA, MI 48150			TRADE PAYABLE				$86.44
Vendor No. R6338 s2351 BEHCO, INC. 32613 FOLSOM ROAD FARMINGTON HILLS, MI 48336			TRADE PAYABLE				$632.25
Vendor No. R6348 s2352 BELL FORK LIFT, INC. 34660 CENTAUR DR. CLINTON TOWNSHIP, MI 48035			TRADE PAYABLE				$1,174.00
Vendor No. R15449 s1776 BEST MOLD & MFG INC. 1546 EAST TURKEYFOOT LAKE RD AKRON, OH 44312			TRADE PAYABLE				$1,250.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R11088 s1460 BETTY SHAFER 9333 E. LIPPINCOTT BLVD. DAVISON, MI 48423			TRADE PAYABLE				$683.66
Vendor No. R258 s2189 BIG CHIEF SUPPLY, INC. 5150 BIG CHIEF DR CINCINNATI, OH 45227			TRADE PAYABLE				$1,926.42
Vendor No. R15403 s1767 BIRMINGHAM-TOLEDO INC. 3620 VANN RD. BIRMINGHAM, AL 35235			TRADE PAYABLE				$3,693.00
Vendor No. R6363 s2355 BLUE WATER PRINTING 645 MCCORMICK DR. PO BOX 241 LAPEER, MI 48446			TRADE PAYABLE				$596.30
Vendor No. R16238 s2585 BODYCOTE ACT LABORATORIES 5996 COLLECTION CENTER DR. CHICAGO, IL 60693			TRADE PAYABLE				$3,293.47
Vendor No. R15468 s1778 BOLLHOFF RIV-NUT 2705 MARION DR KENDALLVILLE, IN 46755			TRADE PAYABLE				$33,534.84
Vendor No. R1583 s1851 BOSTIK 22838 NETWORK PLACE CHICAGO, IL 60673-1227			TRADE PAYABLE				$3,466.20
Vendor No. R47 s2264 BOSTWICK-BRAUN CO. 5000 GROVE AVE LORAIN, OH 44055			TRADE PAYABLE				$3,597.35
Vendor No. R13658 s1598 BOTTING-THOMPSON REALTY 8569 GERMANTOWN ROAD WEST ALEXANDRIA, OH 45381			TRADE PAYABLE				$24,416.66

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R6368 s2356 BOWLES FLUIDICS CORP. 6625 DOBBIN RD COLUMBIA, MD 21045-4707			TRADE PAYABLE				$2,988.00
Vendor No. R3136 s2214 BP PRODUCTS NORTH AMERICA,INC. 1837 CARILLON PARK DR OVIEDO, FL 32765-5148			TRADE PAYABLE				$1,660.21
Vendor No. R1399 s1631 BRADFORD NEAL MACHINERY, INC. 14503 OLD STATE RD MIDDLEFIELD, OH 44062			TRADE PAYABLE				$328.63
Vendor No. R10512 s1387 BRAKEY CONSULTING, INC. 3309 GLENCAIRN ROAD SHAKER HEIGHTS, OH 44122			TRADE PAYABLE				$1,494.00
Vendor No. R11811 s1504 BRANSON ULTRASONICS 1585 BARCLAY BLVD BUFFALO GROVE, IL 60089			TRADE PAYABLE				$548.65
Vendor No. R1273 s1544 BRECKENRIDGE PAPER & PACKAGING 2425 W MONROE ST SANDUSKY, OH 44870			TRADE PAYABLE				$1,533.42
Vendor No. R14135 s1643 BRENDA K. WHITE PREBLE COUNTY TREASURER EATON, OH 45320			TRADE PAYABLE				$10,127.64
Vendor No. R604 s2335 BRENNAN INDUSTRIAL TRUCK CO. 6940 HALL ST HOLLAND, OH 43528			TRADE PAYABLE				$720.56
Vendor No. R1147 s1483 BRONER GLOVE AND SUPPLY 1750 HARMON RD AUBURN HILLS, MI 48326			TRADE PAYABLE				$6,866.08

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R14221 s1651 BROWN CORP OF GREENVILLE 1927 N THEOBALD STREET EXT GREENVILLE, MS 38703-2207			TRADE PAYABLE				$282,930.83
Vendor No. R12201 s1526 BRY AIR INC. BOX 2731 PO BOX 8500 PHILADELPHIA, PA 19178-2731			TRADE PAYABLE				$481.77
Vendor No. R15142 s1742 BUCKHORN 55 W TECHNE CENTER DRIVE MILFORD, OH 45150			TRADE PAYABLE				$651.48
Vendor No. R4271 s2251 BUDGET MOLDERS SUPPLY INC 8303 CORPORATE PARK DR MACEDONIA, OH 44056			TRADE PAYABLE				$344.98
Vendor No. R10019 s1312 BUFORD`S LOCKSMITH 1802 LURLEEN WALLACE BLVD. NORTHPORT, AL 35476			TRADE PAYABLE				$224.96
Vendor No. R7781 s2443 BURNEX CORPORATION 703 W. ALGONQUIN RD. PO BOX 7357 ALGONQUIN, IL 60102			TRADE PAYABLE				$283.15
Vendor No. R10857 s1436 BUSINESS & QUALITY INTERGRATIONS 2159 STATE RTE 121 N NEW MADISON, OH 45346			TRADE PAYABLE				$13,056.50
Vendor No. R16210 s2040 BUTLER MACDONALD, INC. 5955 W. 80TH STREET INDIANAPOLIS, IN 46278			TRADE PAYABLE				$4,002.10

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R2454 s2187 C.H. RACHES, INC. 1100 N. OPDYKE RD. SUITE #200 AUBURN HILLS, MI 48326			TRADE PAYABLE				$29,832.80
Vendor No. R15531 s1790 CA JANITORIAL SERVICES INC. 6845 GREENGFIELD SUITE 203 DETROIT, MI 48228			TRADE PAYABLE				$360.00
Vendor No. R7794 s2444 CAIN STEEL & SUPPLY, INC. 2650 20TH ST TUSCALOOSA, AL 35401			TRADE PAYABLE				$2,731.59
Vendor No. R10257 s1342 CALIFORNIA INDUSTRIAL PRODUCTS 33355 TREASURY CENTER CHICAGO, IL 60694-3300			TRADE PAYABLE				$4,888.90
Vendor No. R11454 s1482 CALLOS GROUP II 5083 MARKET STREET YOUNGSTOWN, OH 44512-2190			TRADE PAYABLE				$9,083.94
Vendor No. R16249 s2586 CALVIN SPIESS, TREASURER P.O. BOX 546 NAPOLEAN, OH 43545-0546			TRADE PAYABLE				$43.66
Vendor No. R433 s2252 CAMMEL SAW CO. 4898 HILLS & DALES RD. CANTON, OH 44708			TRADE PAYABLE				$59.25
Vendor No. R881 s2515 CANTON CITY BLUE PRINT 1334 OXFORD AVE NW CANTON, OH 44703			TRADE PAYABLE				$119.96

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R929 s2532 CANTON STERILIZED WIPING CLOTH PO BOX 7227 CANTON, OH 44705			TRADE PAYABLE				$370.00
Vendor No. R14389 s1673 CAPP, INC. 201 MARPLE AVE CLIFTON HEIGHTS, PA 19018			TRADE PAYABLE				$228.67
Vendor No. R14210 s1650 CAPRO INC. LOCKBOX 3355 PO BOX 8500 PHILADELPHIA, PA 19178-3355			TRADE PAYABLE				$107,456.44
Vendor No. R15068 s1735 CARBIDE SPECIALTIES INC. 3941 EASTERN AVE. SE GRAND RAPIDS, MI 49508			TRADE PAYABLE				$300.06
Vendor No. R7668 s2431 CARL ZEISS IMT CORPORATION 6250 SYCAMORE LANE N. MINNEAPOLIS, MN 55369			TRADE PAYABLE				$10,523.11
Vendor No. R10418 s1371 CARL ZEISS IMT CORPORATION NW 7241 PO BOX 1450 MINNEAPOLIS, MN 55485-7241			TRADE PAYABLE				$2,808.50
Vendor No. R16105 s1985 CARLISLE COMPANIES, INC. 13925 BALLANTYNE CORP. PLACE CHARLOTTE, NC 28277			TRADE PAYABLE				$375.00
Vendor No. R1412 s1638 CARNEGIE TEXTILE 1734 IVANHOE RD CLEVELAND, OH 44112			TRADE PAYABLE				$293.30

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R8323 s2477 CAROLINA COMMERCIAL HEAT TREAT 100 SOUTH MAIN ST FOUNTAIN INN, SC 29644			TRADE PAYABLE				$190.87
Vendor No. R16237 s2588 CARSON FISCHER, P.L.C. 4111 ANDOVER W 2ND FLOOR BLOOMFIELD HILLS, MI 48302-1924			TRADE PAYABLE				$25,000.00
Vendor No. R15088 s1736 CARTER LUMBER DEPARTMENT 0008 PALATINE, IL 60055-0008			TRADE PAYABLE				$254.10
Vendor No. R15537 s1793 CATALINA TOOL & MOLD 6230 S COUNTRY CLUB ROAD TUCSON, AZ 85706			TRADE PAYABLE				$33,560.00
Vendor No. R10908 s1443 CD&R COMPONENTS INC. 3247 W STATE RD 229 BATESVILLE, IN 47006			TRADE PAYABLE				$11,035.93
Vendor No. R6441 s2359 CENTERPOINT INDUSTRIES 1449 BOWERS RD. LAPEER, MI 48446			TRADE PAYABLE				$11,045.00
Vendor No. R1151 s1485 CENTURY SPRING CORP. 231274 MOMENTUM PLACE CHICAGO, IL 60689-5311			TRADE PAYABLE				$117.72
Vendor No. R11840 s1505 CH ROBINSON WORLDWIDE, INC. 9201 W BROADWAY AVE MINNEAPOLIS, MN 55455			TRADE PAYABLE				$3,350.00
Vendor No. R1465 s1703 CHAGRIN OIL & GAS COMPANY 15385 OLD STATE RD MIDDLEFIELD, OH 44062			TRADE PAYABLE				$71.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R14122 s1640 CHARDON LABORATORIES ACCOUNTS RECEIVABLE DEPT.-1A PO BOX 1004 COLUMBUS, OH 43216-1004			TRADE PAYABLE				$2,499.59
Vendor No. R1047 s1379 CHARDON LABORATORIES,INC. 7300 TUSSING RD REYNOLDSBURG, OH 43068			TRADE PAYABLE				$5,223.00
Vendor No. R10701 s1411 CHASE EQUIPMENT LEASING INC. CORP. PROCESSING DEPT. 0993 COLUMBUS, OH 43271-0993			TRADE PAYABLE				$278,742.02
Vendor No. R14102 s1635 CHASE PLASTIC SERVICES DEPARTMENT 231101 PO BOX 67000 DETROIT, MI 48267			TRADE PAYABLE				$651.00
Vendor No. R6639 s2369 CHB TECHNOLOGIES 4924 CONTEC DRIVE LANSING, MI 48910			TRADE PAYABLE				$1,588.07
Vendor No. R15095 s1738 CHEMBAR, INC. 1089 CLAYCRAFT ROAD GAHANNA, OH 43230			TRADE PAYABLE				$690.00
Vendor No. R15995 s1936 CHEVRON PHILLIPS CHEMICAL 1001 SIX PINES DR. THE WOODLANDS, TX 77380			TRADE PAYABLE				$32,634.00
Vendor No. R13867 s1622 CHISSO AMERICA, INC. 1920 THOREAU DR N SCHAUMBURG, IL 60173-4176			TRADE PAYABLE				$656,495.35

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R10817 s1431 CINCINNATI BELL WIRELESS 221 E 4TH ST STE 221 CINCINNATI, OH 45202-4133			TRADE PAYABLE				$61.42
Vendor No. R15853 s2620 CINGULAR WIRELESS GLENRIDGE HIGHLANDS TWO 5565 GLENRIDGE CONNECTOR NE ATLANTA, GA 30342-4756			TRADE PAYABLE				$952.25
Vendor No. R2401 s2634 CINGULAR WIRELESS GLENRIDGE HIGHLANDS TWO 5565 GLENRIDGE CONNECTOR NE ATLANTA, GA 30342-4756			TRADE PAYABLE				$522.46
Vendor No. R13621 s1595 CINTAS CORPORATION 1300 BOLTONFIELD ST COLUMBUS, OH 43228			TRADE PAYABLE				$66.69
Vendor No. R13821 s1618 CINTAS CORPORATION 1300 BOLTONFIELD ST COLUMBUS, OH 43228			TRADE PAYABLE				$1,031.12
Vendor No. R9593 s2554 CINTAS CORPORATION 1300 BOLTONFIELD ST COLUMBUS, OH 43228			TRADE PAYABLE				$1,630.24
Vendor No. R2022 s2107 CINTAS FIRST AID & SAFETY 8400 SWEETVALLEY DRIVE #408 CLEVELAND, OH 44125			TRADE PAYABLE				$473.33
Vendor No. R7817 s2446 CITICORP LEASING, INC. 1615 BRETT RD NEW CASTLE, DE 19720			TRADE PAYABLE				$4,692.50

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R1459 s1692 CITY BARREL & DRUM 2881 EAST 91ST STREET CLEVELAND, OH 44104			TRADE PAYABLE				$274.00
Vendor No. R13973 s1630 CLARIANT CORPORATION 3618 COLLECTION CENTER DR. CHICAGO, IL 60693			TRADE PAYABLE				$135.50
Vendor No. R5116 s2302 CLARIANT MASTERBATCH DIVISION 3631 COLLECTION CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				$135.50
Vendor No. R6947 s2389 CLARK FIRE & SAFETY INC. 619 SOUTH WASHINGTON STREET OWOSSO, MI 48867			TRADE PAYABLE				$267.58
Vendor No. R10577 s1397 CLEAN NET 9861 BROKEN LAND PARKWAY SUITE 208 COLUMBIA, MD 21046			TRADE PAYABLE				$2,770.00
Vendor No. R13663 s1601 CLEARY MACHINE 304 STOTLER ROAD WEST ALEXANDRIA, OH 45381			TRADE PAYABLE				$130.00
Vendor No. R1425 s1655 CLEVELAND ELECTRIC LABS 1776 ENTERPRISE PKWY TWINSBURG, OH 44087			TRADE PAYABLE				$716.34
Vendor No. R1638 s2055 CLEVELAND PLUMBING SUPPLY CO. 143 E WASHINGTON STREET CHAGRIN FALLS, OH 44022			TRADE PAYABLE				$73.03

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R11136 s1464 CLEVELAND TOOL & CUTTER 14181 FOLTZ INDUSTRIAL PARKWAY STRONGSVILLE, OH 44136			TRADE PAYABLE				$200.10
Vendor No. R5824 s2327 CMA ETTWORTH, INC. 1020 W EAU GALLIE BLVD SUITE A MELBOURNE, FL 32935			TRADE PAYABLE				$1,311.96
Vendor No. R7820 s2447 CMD 3121 INTERSTATE PARKWAY PO BOX 845 BRUNSWICK, OH 44212			TRADE PAYABLE				$6,522.00
Vendor No. R15677 s1819 CMS SOLUTIONS 3041 DOUGALL AVE SUITE 215 WINDSOR, ON N9E 1S3 CANADA			TRADE PAYABLE				$900.00
Vendor No. R15249 s1750 CND INDUSTRIES 4520 SOUTHWAY SW CANTON, OH 44706			TRADE PAYABLE				$8,440.00
Vendor No. R7822 s2448 COASTAL WIPERS 6803 PARKE EAST BLVD TAMPA, FL 33610			TRADE PAYABLE				$2,970.00
Vendor No. R1445 s1676 COBER ELECTRONICS 151 WOODWARD AVE. S. NORWALK, CT 06854			TRADE PAYABLE				$428.50
Vendor No. R12955 s1557 COBRA SYSTEMS, INC. 1230 LEXINGTON AVE MANSFIELD, OH 44907			TRADE PAYABLE				$1,750.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R1456 s1689 COLONIAL ICE 2323 GREENVILLE RD. CORTLAND, OH 44410			TRADE PAYABLE				$49.00
Vendor No. R15235 s1747 COMDOC 3458 MASSILLON RD UNIONTOWN, OH 44685			TRADE PAYABLE				$313.94
Vendor No. R16196 s2033 COMDOC 3458 MASSILLON RD UNIONTOWN, OH 44685			TRADE PAYABLE				$1,472.06
Vendor No. R15861 s1859 COMET AUTOMATION SYSTEMS 2220 W. DOROTHY LANE DAYTON, OH 45439			TRADE PAYABLE				$126.85
Vendor No. R9198 s2527 COMMERCIAL TRAFFIC COMPANY 12487 PLAZA DR PARMA, OH 44130			TRADE PAYABLE				$91,994.93
Vendor No. R1571 s1827 COMMUNITY SOLUTIONS ASSOC. 320 HIGH ST. NE WARREN, OH 44481			TRADE PAYABLE				$1,800.00
Vendor No. R11922 s1514 COMPONENT MANUFACTURING & DESIGN INC. PO BOX 845 3121 INTERESTATE PKWY BRUNSWICK, OH 44212			TRADE PAYABLE				$998.32
Vendor No. R10057 s1320 COMPRESSOR ENGR. CORP. 13330 FOLEY DETROIT, MI 48227			TRADE PAYABLE				$1,001.47

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R3810 s2239 CONAIR DEPARTMENT 1119 PO BOX 40000 HARTFORD, CT 06151-1119			TRADE PAYABLE				$13,675.57
Vendor No. R5182 s2304 CONAIR, INC. DEPARTMENT 1119 PO BOX 40000 HARTFORD, CT 06151-1119			TRADE PAYABLE				$4,618.16
Vendor No. R4792 s2267 CONCENTRA MEDICAL CENTERS 26185 GREENFIELD RD SOUTHFIELD, MI 48076-4709			TRADE PAYABLE				$320.00
Vendor No. R15261 s1752 CONCOURS MOLD AL INC. 651 24TH STREET SW CULLMAN, AL 35055			TRADE PAYABLE				$49,266.00
Vendor No. R15290 s1755 CONCOURS MOLD INC. 3400 ST. ETIENNE BLVD. WINDSOR, ON N8W 5E1 CANADA			TRADE PAYABLE				$312,365.00
Vendor No. R10243 s1339 CONFORMANCE MGMT ASSOC LLC 12460 WOODGATE DR PLYMOUTH, MI 48170			TRADE PAYABLE				$250.00
Vendor No. R16104 s1984 CONSOLIDATED MACHINERY MOVERS 15 HEID AVE. DAYTON, OH 45404			TRADE PAYABLE				$53,075.00
Vendor No. R1454 s1687 CONSOLIDATED PLASTICS 8181 DARROW RD TWINSBURG, OH 44087			TRADE PAYABLE				$268.38

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R5187 s2305 CONSTITUTION MOLD & ENG. 56568 N BAY DR CHESTERFIELD, MI 48051-3738			TRADE PAYABLE				$40,200.00
Vendor No. R16224 s2050 CONTINENTAL RIGGERS, INC. 1422 SOUTHFIELD RD LINCOLN PARK, MI 48146			TRADE PAYABLE				$30,930.00
Vendor No. R3004 s2212 CONTRACT PROFESSIONALS OF OHIO DEPARTMENT #165201 PO BOX 67000 DETROIT, MI 48267-1652			TRADE PAYABLE				$7,293.42
Vendor No. R4795 s2268 CONTRACTOR`S STEEL COMPANY 1648 RELIABLE PARKWAY CHICAGO, IL 60686			TRADE PAYABLE				$1,008.06
Vendor No. R1179 s1501 CONTROL EQUIPMENT, INC. 35401 EUCLID AVE STE 217 WILLOUGHBY, OH 44094			TRADE PAYABLE				$343.90
Vendor No. R8631 s2504 CONTROL SYSTEM LABORATORIES 1501 KENSINGTON AVE BUFFALO, NY 14215			TRADE PAYABLE				$1,620.15
Vendor No. R6335 s2350 COOPER-STANDARD AUTOMOTIVE FHS DRAWER #67-399 DETROIT, MI 48267			TRADE PAYABLE				$3,203.97
Vendor No. R66 s2367 COPPER & BRASS SALES 6555 E DAVIDSON ST DETROIT, MI 48212			TRADE PAYABLE				$1,120.65

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R357 s2229 CORBIN CORPORATION RICHLAND DR-SOUTHLAND PK PO BOX 647 TIFFIN, OH 44883			TRADE PAYABLE				$3,085.60
Vendor No. R4796 s2269 CORPAD CO., INC. 555 PARK AVE E MANSFIELD, OH 44905-2871			TRADE PAYABLE				$118,880.52
Vendor No. R2308 s2172 CORPORATE EXPRESS 33722 TREASURY CENTER CHICAGO, IL 60694-3722			TRADE PAYABLE				$2,241.15
Vendor No. R213 s2137 COSAR MOLD INC 395 PORTAGE BLVD. BRIMFIELD, OH 44240			TRADE PAYABLE				$34,405.00
Vendor No. R10897 s1442 COSAR MOLDS 395 PORTAGE BLVD. KENT, OH 44240			TRADE PAYABLE				$560.00
Vendor No. R334 s2222 COVERT MANUFACTURING, INC 328 S. EAST STREET PO BOX 608 GALION, OH 44833			TRADE PAYABLE				$16.60
Vendor No. R15599 s1802 COXCO INC. 3603 PINE LANE SE BESSEMER, AL 35022			TRADE PAYABLE				$1,318.00
Vendor No. R552 s2321 CRAIG SMITH AUTO GROUP 7459 STATE ROUTE 309 PO BOX 850 GALION, OH 44833			TRADE PAYABLE				$1,040.58

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R10158 s1329 CRANE TECHNOLOGIES 1954 ROCHESTER INDUSTRIAL DR. ROCHESTER HILLS, MI 48309			TRADE PAYABLE				$200.00
Vendor No. R6515 s2363 CRAWFORD PRODUCTS 3637 CORPORATE DRIVE COLUMBUS, OH 43231			TRADE PAYABLE				$40,319.89
Vendor No. R10361 s1359 CREATIVE PROMOTIONS OF JACKSON 1106 W. MICHIGAN AVE JACKSON, MI 49202			TRADE PAYABLE				$138.87
Vendor No. R10740 s1416 CRIZAF AUTOMATION SYSTEMS 427 WEST PIKE PO BOX 590 JACKSON CENTER, OH 45334-0590			TRADE PAYABLE				$1,275.52
Vendor No. R571 s2325 CTR SURPLUS 202 W. LIVINGSTON AVENUE CRESTLINE, OH 44827			TRADE PAYABLE				$231.24
Vendor No. R8737 s2508 CTX ACCRA LABORATORIES LLC 1393 E. HIGHLAND RD. PO BOX 472 TWINSBURG, OH 44087			TRADE PAYABLE				$90.00
Vendor No. R12049 s1522 CULLIGAN WATER CONDITIONING 4404 EAST MAIN RICHMOND, IN 47374			TRADE PAYABLE				$254.00
Vendor No. R12137 s1524 CURBELL PLASTICS, INC. 28455 SCHOOLCRAFT RD #5 LIVONIA, MI 48150			TRADE PAYABLE				$123.56

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R13229 s1573 CUSTOM ENGINEERED MACHINE 2888 SWALLEN AVE. LOUISVILLE, OH 44641			TRADE PAYABLE				$3,725.00
Vendor No. R14401 s1674 CUT-N-EDGE LAWN CARE 12811 LAKE LURLEEN RD. COKER, AL 35452			TRADE PAYABLE				$305.00
Vendor No. R16065 s1963 CYBERBOND, LLC 39105 TREASURY CENTER CHICAGO, IL 60694-9100			TRADE PAYABLE				$1,024.00
Vendor No. R6688 s2374 D. T. FOWLER MFG. CO. INC 101 N MAPLELEAF ROAD PO BOX 70 LAPEER, MI 48446			TRADE PAYABLE				$27,099.88
Vendor No. R11326 s1477 D.R.Y.E. CUSTOM PALLETS 19400 ALLEN RD. MELVINDALE, MI 48122			TRADE PAYABLE				$10,189.88
Vendor No. R14451 s1677 D.W. SALES, INC. 1953 BRINSTON TROY, MI 48083			TRADE PAYABLE				$168.86
Vendor No. R16093 s1979 DALE TIEMEYER 31572 INDUSTRIAL RD. SUITE 300 LIVONIA, MI 48051			TRADE PAYABLE				$581.82
Vendor No. R4807 s2270 DALIN MOLD 2915 INDUSTRIAL PARK DR. AUSTINBURG, OH 44010			TRADE PAYABLE				$7,850.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R12986 s1559 DANBOISE MECHANICAL INC. 31625 GRAND RIVER AVE. FARMINGTON, MI 48336			TRADE PAYABLE				$1,031.20
Vendor No. R2768 s2202 DANKA OFFICE IMAGING 4388 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				$1,993.04
Vendor No. R10246 s1340 DANLY IEM SUITE A-F 6779 ENGLE RD CLEVELAND, OH 44130-7952			TRADE PAYABLE				$94.65
Vendor No. R15432 s1773 DANNER DISTRIBUTION 23 LITTLE PRARIE CV JACKSON, TN 38305			TRADE PAYABLE				$167.40
Vendor No. R16264 s2589 DANYELL WILSON 8707 SAMUEL BARTON DRIVE BELLEVILLE, MI 48111			TRADE PAYABLE				$75.21
Vendor No. R1511 s1741 DAR-TECH, INC. 16485 ROCKSIDE RD CLEVELAND, OH 44137			TRADE PAYABLE				$522.50
Vendor No. R2291 s2168 DATA RANGER COMPUTER PDTS. ATTN: ACCOUNTS RECEIVABLE PO BOX 835 MANCHESTER, MI 48158-0835			TRADE PAYABLE				$127.89
Vendor No. R3277 s2219 DAVID ULRICH 31572 INDUSTRIAL RD. SUITE #300 LIVONIA, MI 48150			TRADE PAYABLE				$106.19

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R111 s1461 DAVIS STANDARD LLC 3262 CROWN POINTE DR STOW, OH 44224			TRADE PAYABLE				$14,515.14
Vendor No. R10607 s1402 DAY-PAK 2208 SANDRIDGE DR DAYTON, OH 45439			TRADE PAYABLE				$321.25
Vendor No. R13665 s1602 DAYTON DOOR SALES INC. 1112 SPRINGFIELD ST DAYTON, OH 45403			TRADE PAYABLE				$139.00
Vendor No. R7924 s2453 DC-SCIENTIFIC PEST CONTROL 1814 GREENSBORO AVE. TUSCALOOSA, AL 35401			TRADE PAYABLE				$675.00
Vendor No. R5216 s2306 DECK VENDING SERVICE 1031 CHAMBERLAIN BLVD. CONNEAUT, OH 44030			TRADE PAYABLE				$3,927.29
Vendor No. R5854 s2328 DELPHI AUTOMOTIVE SYSTEMS 5725 DELPHI DR TROY, MI 48098			TRADE PAYABLE				$51,975.00
Vendor No. R11968 s1519 DELPHI PACKARD ELECTRIC SYS 408 DANA ST NE WARREN, OH 44483-3852			TRADE PAYABLE				$272,025.00
Vendor No. R14792 s1715 DELTA DENTAL 550 POLARIS PARKWAY SUITE 550 WESTERVILLE, OH 43082			TRADE PAYABLE				$21,600.10
Vendor No. R15689 s1822 DELTA DIST. & WAREHOUSE INC. 1600 DELTA DR. EL PASO, TX 79901			TRADE PAYABLE				$2,000.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R1509 s1737 DELTA TECH INC. 9437 MERCANTILE DRIVE MENTOR, OH 44060			TRADE PAYABLE				$1,148.53
Vendor No. R8407 s2490 DEMAG PLASTICS GROUP 88049 EXPEDITE WAY CHICAGO, IL 60695-8049			TRADE PAYABLE				$16,629.98
Vendor No. R7860 s2449 DESHAZO CRANE COMPANY 190 AIRPARK INDUSTRIAL R ALABASTER, AL 35007			TRADE PAYABLE				$5,852.80
Vendor No. R760 s2426 DESIGNETICS 1624 SOUTH EBER RD. HOLLAND, OH 43528			TRADE PAYABLE				$160.36
Vendor No. R14253 s2590 DETROIT BAND SAW WORKS, P.O. BOX 530566 LIVONIA, MI 48153			TRADE PAYABLE				$185.52
Vendor No. R10053 s1319 DETROIT DOOR & HARDWARE 111 EAST 12 MILE RD MADISON HEIGHTS, MI 48071			TRADE PAYABLE				$1,529.42
Vendor No. R6583 s2365 DETROIT RIGGERS, INC. 3519 LAPEER ROAD METAMORA, MI 48455			TRADE PAYABLE				$1,550.00
Vendor No. R1506 s1734 DETROIT TUBULAR RIVET INC 1213 GROVE ST WYANDOTTE, MI 48192			TRADE PAYABLE				$883.23
Vendor No. R15685 s1821 DEXTER STAMPING COMPANY 69 ENTERPRISE DR. ANN ARBOR, MI 48103			TRADE PAYABLE				$11,875.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R5221 s2637 DIAGRAPH MARKING & STENCILING PDTS AN ITW COMPANY C/O THE NORTHERN TRUST COMPANY 75 REMITTANCE DRIVE, SUITE # 3271 CHICAGO, IL 60675-3271			TRADE PAYABLE				$652.47
Vendor No. R16115 s1992 DIE TECH TOOL 385 INDUSTRIAL PKWY. IMLAY CITY, MI 48444			TRADE PAYABLE				$17,420.00
Vendor No. R11655 s1492 DIGITAL TECHNOLOGIES 135 DIXIE HIGHWAY ROSSFORD, OH 43460			TRADE PAYABLE				$2,957.38
Vendor No. R14916 s1726 DIRECT LINE PRODUCTS 427 W PIKE ST JACKSON CENTER, OH 45334			TRADE PAYABLE				$3,543.07
Vendor No. R16120 s1994 DISTILLATA COMPANY 1608 E 24TH ST CLEVELAND, OH 44114			TRADE PAYABLE				$39.00
Vendor No. R12818 s1549 D-M-E COMPANY DEPT LOCKBOX 78242 PO BOX 78000 DETROIT, MI 48278-0424			TRADE PAYABLE				$500.77
Vendor No. R3 s2211 D-M-E COMPANY DEPT. LOCKBOX 78242 PO BOX 78000 DETROIT, MI 48278-0242			TRADE PAYABLE				$7,332.41
Vendor No. R10540 s1390 DOCUMENT CONCEPTS, INC. 1835 DUEBER AVE SW CANTON, OH 44706			TRADE PAYABLE				$977.67

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R16097 s1981 DONNA LEYMAN 18755 SUMPTER BELLEVILLE, MI 48111-9140			TRADE PAYABLE				$127.05
Vendor No. R165 s2057 DORRIE PROCESS COMPANY DIV. OF HICKS & OTIS PRIN PO BOX 188 NORWALK, CT 06852			TRADE PAYABLE				$8,788.75
Vendor No. R16086 s1975 DOUG PAYNE 900 S. WILEY STREET PO BOX 320 CRESTLINE, OH 44827-0320			TRADE PAYABLE				$2,696.36
Vendor No. R11688 s1495 DOUGHERTY`S FLOWERS INC. 3717 TULANE AVE NE LOUISVILLE, OH 44641			TRADE PAYABLE				$91.80
Vendor No. R1003 s1316 DOVER HYDRAULICS 2996 PROGRESS STREET PO BOX 2239 DOVER, OH 44622			TRADE PAYABLE				$24,109.41
Vendor No. R4824 s2273 DOW-CORNING STI 111 S PROGRESS DR E KENDALLVILLE, IN 46755-3268			TRADE PAYABLE				$75,025.07
Vendor No. R8334 s2480 DOWDLE GAS COMPANY 22561 HIGHWAY 82 GORDO, AL 35466-5373			TRADE PAYABLE				$5,362.12
Vendor No. R7885 s2450 DRUID CITY ELECTRIC 916 UNIVERSITY LN STE A TUSCALOOSA, AL 35401			TRADE PAYABLE				$2,118.94

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R1081 s1428 DRUKENBROD LANDSCAPING & NURSERY 8795 CLEVELAND AVE. NW NORTH CANTON, OH 44720			TRADE PAYABLE				$1,484.00
Vendor No. R15388 s1765 DRUMMOND AMERICAN 2721 PAYSPHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				$1,226.22
Vendor No. R15454 s1777 DS QUALITY SYSTEMS 3308 DOTY LANE ARLINGTON, TX 76001			TRADE PAYABLE				$2,000.00
Vendor No. R16155 s2011 DSCL ENTERPRISES, INC C/O DWIGHT CAMERON & ASSOC. 24 KENNY CRES. BARRIE, ON L4N 6C9 CANADA			TRADE PAYABLE				$1,000.00
Vendor No. R15956 s1917 DSM ENGINEERING PLASTICS 4094 PAYSPHERE CIRCLE CHICAGO, IL 60674-0040			TRADE PAYABLE				$26,730.00
Vendor No. R15522 s1788 DU PONT MEXICO SA DE CV HOMERO 206 15 CHAPULTEPEC MORALES MEXICO DF, 11570 MEXICO			TRADE PAYABLE				$951,207.54
Vendor No. R11296 s1475 DUBOIS CHEMICALS JOHNSON DIVERSEY 1589 PAYSPHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				$3,037.96
Vendor No. R15293 s1756 DUKANE ULTRASONICS 2900 DUKANE DR., ST. CHARLES, IL 60174 SAINT CHARLES, IL 60174			TRADE PAYABLE				$29,251.79

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R2152 s2144 DUN & BRADSTREET ATTN: CLAUDIA CARROS 340 INTERSTATE NORTH PARKWAY ATLANTA, GA 30339			TRADE PAYABLE				$1,110.31
Vendor No. R8592 s2501 DUNN BLUE ROCHESTER HILLS 2950 TECHNOLOGY DR. ROCHESTER HILLS, MI 48309			TRADE PAYABLE				$531.86
Vendor No. R12843 s1552 DUPONT COMPANY CORPORATE HEADQUARTERS 1007 MARKET STREET WILMINGTON, DE 19898-0001			TRADE PAYABLE				$8,617.48
Vendor No. R1006 s1321 DUPONT DENEMOURS & CO. 222 MERCHANDISE MART PLZ STE 10-111 CHICAGO, IL 60654-1183			TRADE PAYABLE				$1,831,304.52
Vendor No. R15481 s1781 DURABOX DE CHIHUAHUA SA DE CV 6248 EDGEMERE #757 EL PASO, TX 79925			TRADE PAYABLE				$58,637.07
Vendor No. R2103 s2129 E I DUPONT DE NEMOURS CO. 6324 FAIRVIEW RD CHARLOTTE, NC 28210-3271			TRADE PAYABLE				$341,148.36
Vendor No. R1535 s1761 E.I.S. FIBER COATING, INC 616 E. MAIN TS. LOGANSPORT, IN 46947			TRADE PAYABLE				$1,991.65
Vendor No. R15314 s1757 EAGLE MARK IV EQUIPMENT, INC. 330 ASHLAND RD MANSFIELD, OH 44905			TRADE PAYABLE				$1,020.53

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R12286 s1530 EAR TECH INDUSTRIAL HEARING CONSERVATION SERVICES 18212 RUSTIC HOLLOW STRONGSVILLE, OH 44136			TRADE PAYABLE				$1,314.00
Vendor No. R5236 s2308 EASTERN SINTERED ALLOYS 126 ACCESS RD. PO BOX 708 ST.MARYS, PA 15857			TRADE PAYABLE				$9,942.76
Vendor No. R10162 s1330 EATON AUTOMOTIVE-FLUID CONNECTORS PO BOX 12 THORNS RD. BRIERLY HILL WEST MIDLANDS, DY5 2LB UNITED KINGDOM			TRADE PAYABLE				$18,123.01
Vendor No. R14315 s1662 EATON SUPPLY CO. ROUTE 35 WEST EATON, OH 45320			TRADE PAYABLE				$196.10
Vendor No. R10000 s1309 ECS SERVICES 26993 REAUME ROAD WOODHAVEN, MI 48183			TRADE PAYABLE				$6,800.00
Vendor No. R15353 s1762 EDICT SYSTEMS, INC. 2680 INDIAN RIPPLE RD. DAYTON, OH 45440-3605			TRADE PAYABLE				$1,117.98
Vendor No. R12981 s1558 EDS CANADA INC. 1615 DUNDAS ST E WHITBY, ON L1N 7S6 CANADA			TRADE PAYABLE				$1,324.69
Vendor No. R15812 s1845 EDWARD BONDERENKA 8707 SAMUEL BARTON DRIVE BELLEVILLE, MI 48111			TRADE PAYABLE				$982.29

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R15852 s1858 EDWARD SEGAL, INC. 360 REYNOLDS BRIDGE RD THOMASTON, CT 06787			TRADE PAYABLE				$3,006.84
Vendor No. R14721 s1709 EFC INTERNATIONAL 1940 CRAIGSHIRE RD SAINT LOUIS, MO 63146			TRADE PAYABLE				$46,975.26
Vendor No. R15642 s1812 EFC INTERNATIONAL 1940 CRAIGSHIRE RD SAINT LOUIS, MO 63146			TRADE PAYABLE				$1,639.43
Vendor No. R5233 s2307 EFD INC. 977 WATERMAN AVE EAST PROVIDENCE, RI 02914			TRADE PAYABLE				$149.97
Vendor No. R12448 s1535 EISC, INC. 5555 AIRPORT HIGHWAY SUITE 100 TOLEDO, OH 43615-7320			TRADE PAYABLE				$664.00
Vendor No. R10687 s1410 ELAINE CHANEY 290 MCCORMICK LAPEER, MI 48446			TRADE PAYABLE				$351.81
Vendor No. R2034 s2109 ELCO TEXTRON INC. 1111 SAMUELSON RD ROCKFORD, IL 61109			TRADE PAYABLE				$6,850.12
Vendor No. R5238 s2309 ELECTRO SUPPLY INC. 2144 ARDMORE BLVD. FOREST HILLS, PA 15221			TRADE PAYABLE				$248.65
Vendor No. R1562 s1805 ELECTRONIC DEV. LABS INC. 244 OAKLAND DR. DANVILLE, VA 24540			TRADE PAYABLE				$161.66

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Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R3551 s2227 EMEDCO, INC. 39209 TREASURY CENTER CHICAGO, IL 60694-9200			TRADE PAYABLE				$819.53
Vendor No. R11567 s1488 EMHART TEKNOLOGIES, INC. 12337 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				$60,832.76
Vendor No. R5246 s2310 EMI PLASTICS EQUIPMENT PO BOX 590 427 WEST PIKE STREET JACKSON CENTER, OH 45334-0590			TRADE PAYABLE				$3,728.38
Vendor No. R1542 s1771 ENGINEERING & INDUSTRIAL SERVICES, INC. 2095 S CO RD 150 E LOGANSPORT, IN 46947			TRADE PAYABLE				$748.11
Vendor No. R14657 s1705 ENTROPEK 1271 LOGAR ST. SARNIA, ON N75 5N5 CANADA			TRADE PAYABLE				$681,595.14
Vendor No. R2288 s2166 ENVIROSERVE 5502 SCHAAF RD. INDEPENDENCE, OH 44131			TRADE PAYABLE				$1,328.00
Vendor No. R1538 s1764 ERIE CONCRETE STEEL 1301 CRANBERRY ST ERIE, PA 16501			TRADE PAYABLE				$1,462.92
Vendor No. R16001 s1937 ERVIN LEASING COMPANY 3893 RESEARCH PARK DR ANN ARBOR, MI 48108			TRADE PAYABLE				$910.62

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R16208 s2039 ESTATE OF IDA RUTH BURKHART C/O INA GAIL PRITCHARD PO BOX 2354 MORRISTOWN, TN 37816			TRADE PAYABLE				$500.00
Vendor No. R1549 s1783 EUCLID BLUE PRINT 908 E. 222 ST. CLEVELAND, OH 44123			TRADE PAYABLE				$111.81
Vendor No. R15849 s1857 EUROTHERM INC. 741-F MILLER DRIVE LEESBURG, VA 20175			TRADE PAYABLE				$3,695.43
Vendor No. R6644 s2370 EVERHARD PRODUCTS INC. 1016 NINTH STREET S.W. CANTON, OH 44707			TRADE PAYABLE				$70.21
Vendor No. R1180 s1502 EXCEL AIR TOOL CO., INC. 4778 DUKES DR WEST CHESTER, OH 45069			TRADE PAYABLE				$201.15
Vendor No. R1365 s1597 EXCEL POLYMERS, LLC 6521 DAVIS INDUSTRIAL PKWY SOLON, OH 44139-3549			TRADE PAYABLE				$445,209.32
Vendor No. R2257 s2160 EXONIC SYSTEMS, LLC 149 DELTA DR PITTSBURGH, PA 15238			TRADE PAYABLE				$25.00
Vendor No. R14632 s1700 FACIL LLC 1972 BROWN ROAD AUBURN HILLS, MI 48326			TRADE PAYABLE				$200.00
Vendor No. R6651 s2371 FAIRBANKS SCALES 821 LOCUST ST KANSAS CITY, MO 64106			TRADE PAYABLE				$455.30

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R2102 s2128 FAIRCHILD INDUSTRIES 1200 ENSELL RD LAKE ZURICH, IL 60047			TRADE PAYABLE				$2,447.02
Vendor No. R13150 s1565 FAIRFIELD INN OF LAPEER 927 DEMILLE RD. LAPEER, MI 48446			TRADE PAYABLE				$25.00
Vendor No. R7917 s2451 FALCON TOOL COMPANY, INC. 7500 HUB PARKWAY CLEVELAND, OH 44125			TRADE PAYABLE				$582.34
Vendor No. R9306 s2535 FAMILY ENTERPRISES, INC. PO 88937 MILWAUKEE, WI 53288-0937			TRADE PAYABLE				$1,728.00
Vendor No. R14568 s1690 FANUC ROBOTICS DRAWER #5739 PO BOX 79001 DETROIT, MI 48279-5739			TRADE PAYABLE				$7,310.00
Vendor No. R3664 s2234 FANUC ROBOTICS DRAWER 5739 PO BOX 79001 DETROIT, MI 48279-5739			TRADE PAYABLE				$208.00
Vendor No. R1587 s1862 FARMERS WELDING SUPPLY 14943 MADISON RD MIDDLEFIELD, OH 44062			TRADE PAYABLE				$1,740.02
Vendor No. R10233 s1338 FASTENAL COMPANY 4730 SERVICE DR WINONA, MN 55987			TRADE PAYABLE				$53.20

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R7918 s2452 FASTENAL COMPANY 4730 SERVICE DR WINONA, MN 55987			TRADE PAYABLE				$604.16
Vendor No. R903 s2520 FAY INDUSTRIES, INC. 17200 FOLTZ PKWY STRONGSIVLLE, OH 44149			TRADE PAYABLE				$399.00
Vendor No. R16025 s1946 FB SERVICE CORPORATION 1139 TANGLEWOOD DR. COOKEVILLE, TN 38501			TRADE PAYABLE				$261.25
Vendor No. R14161 s1644 FEDEX GROUND 3875 AIRWAYS, MODULE H3 DEPARTMENT 4634 MEMPHIS, TN 38116			TRADE PAYABLE				$313.65
Vendor No. R13164 s1566 FEI BEHAVIORAL HEALTH BOX 88937 MILWAUKEE, WI 53288-0937			TRADE PAYABLE				$648.00
Vendor No. R12916 s1553 FERRELLGAS 11990 GRANT ST SUITE 306 DENVER, CO 80233			TRADE PAYABLE				$4,146.70
Vendor No. R10825 s1432 FIDELIS AUTOMATION, INC. 201 E 5TH STREET MANSFIELD, OH 44902			TRADE PAYABLE				$10,712.00
Vendor No. R16175 s2020 FILING SCALE COMPANY 1500 ENTERPRISE PKWY. TWINSBURG, OH 44087			TRADE PAYABLE				$1,029.27

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R840 s2489 FILPRO CORPORATION 120A KEYSTONE DR MONTGOMERYVILLE, PA 18936			TRADE PAYABLE				$329.00
Vendor No. R15361 s1763 FIVE STAR LIGHTING 9001 DUTTON DR. TWINSBURG, OH 44087			TRADE PAYABLE				$1,330.52
Vendor No. R215 s2142 FLEX TECHNOLOGIES DEPT. L-1259 COLUMBUS, OH 43260			TRADE PAYABLE				$946.64
Vendor No. R6675 s2373 FLINT WELDING SUPPLY CO. 2201 BRANCH RD. FLINT, MI 48506			TRADE PAYABLE				$2,363.33
Vendor No. R13746 s1611 FLOW SOLUTIONS, INC. 1725 RUTAN DR LIVERMORE, CA 94551-7638			TRADE PAYABLE				$1,486.36
Vendor No. R173 s2066 FLUIDTROLS CORP 909 CANTERBURY RD STE G WESTLAKE, OH 44145-7212			TRADE PAYABLE				$429.16
Vendor No. R6362 s2354 FOSTER BLUE WATER OIL, LLC 7430 LAKESHORE RD LEXINGTON, MI 48450			TRADE PAYABLE				$5,617.67
Vendor No. R3196 s2217 FRANK SCHROTH 31572 INDUSTRIAL RD. SUITE #300 LIVONIA, MI 48150			TRADE PAYABLE				$418.08

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R224 s2158 FRANKLIN COVEY 2200 PARKWAY BLVD SALT LAKE CITY, UT 84119			TRADE PAYABLE				$303.19
Vendor No. R16136 s2000 FREA, LLC 4000 EMBASSY PKWY., STE 400 AKRON, OH 44333			TRADE PAYABLE				$10,606.95
Vendor No. R16216 s2044 FRED JOHNSON PLUMBING G-7779 RICHFIELD RD. FLINT, MI 48060			TRADE PAYABLE				$280.00
Vendor No. R363 s2232 FT.WAYNE RUBBER & PLASTICS GROUP 51 E. NELSON DRIVE MILFORD, IN 46542			TRADE PAYABLE				$40.00
Vendor No. R10867 s1440 FUJI COMPONENT PARTS USA 4115 W 54TH STREET INDIANAPOLIS, IN 46254			TRADE PAYABLE				$1,248.00
Vendor No. R24 s2186 FURBAY/MANSFIELD ELECT. SUPPLY 208 SCHROYER AVE SW CANTON, OH 44702			TRADE PAYABLE				$1,755.30
Vendor No. R15800 s1843 G & K SERVICES 12875 HURON RIVER DRIVE ROMULUS, MI 48174			TRADE PAYABLE				$5,253.05
Vendor No. R629 s2343 G & L SUPPLY COMPANY 455 LONGVIEW AVENUE W MANSFIELD, OH 44903			TRADE PAYABLE				$246.72
Vendor No. R5508 s2320 G E POLYMERLAND SERVICE CENTER 1 PLASTICS AVE PITTSFIELD, MA 01201-3662			TRADE PAYABLE				$39,032.02

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R15587 s1800 G&C MOLD CO. 11430 CEDAR OAK DRIVE EL PASO, TX 79936			TRADE PAYABLE				$1,300.00
Vendor No. R229 s2167 G. NEIL DIRECT MAIL INC. 720 INTERNATIONAL PARKWAY FORT LAUDERDALE, FL 33325			TRADE PAYABLE				$850.42
Vendor No. R1614 s2002 G.B.I.E. INC. 4461 4TH CON. RD. R.R. #4 AMHERSTBURG, ON N9V 2Y9 CANADA			TRADE PAYABLE				$2,219.90
Vendor No. R214 s2140 G.F. GOODMAN & SON, INC. 2 IVYBROOK BLVD WARMINSTER, PA 18974			TRADE PAYABLE				$704.44
Vendor No. R14317 s1663 G.J. SUNBURG & ASSOC. 23629 LIBERTY STREET FARMINGTON, MI 48335			TRADE PAYABLE				$2,053.35
Vendor No. R1516 s1744 G.L.A. WATER INC. 17802 RAPIDS RD. HIRAM, OH 44234			TRADE PAYABLE				$1,971.15
Vendor No. R4858 s2274 G/B SALES & SERVICE 39550 SCHOOLCRAFT PLYMOUTH, MI 48170			TRADE PAYABLE				$5,664.59
Vendor No. R15488 s1782 GALION COMMUNITY HOSPITAL ACCOUNTS RECEIVABLE 269 PORTLAND WAY SOUTH GALION, OH 44833			TRADE PAYABLE				$252.01

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R15 s1730 GALION TIRE SHOP 200 SOUTH STREET GALION, OH 44833			TRADE PAYABLE				$15.00
Vendor No. R14172 s1645 GALION-MANSFIELD PETROLEUM 1075 KNORR RD. PO BOX 492 GALION, OH 44833			TRADE PAYABLE				$51.47
Vendor No. R15863 s1860 GAMAS XCEL FORWARDING 911 NORTH INDUSTRIAL PARK NOGALES, AZ 85621			TRADE PAYABLE				$8,685.57
Vendor No. R10748 s1418 GANDERT DOOR CO. 3077 PARK AVE PO BOX 143 ONTARIO, OH 44862			TRADE PAYABLE				$75.00
Vendor No. R13776 s1615 GARCOR SUPPLY CO., INC. 1736 S MILLER AVE. PO BOX 1377 MARION, IN 46952-1377			TRADE PAYABLE				$4,347.00
Vendor No. R2693 s2198 GARDINER TRANE 31200 BAINBRIDGE RD SOLON, OH 44139			TRADE PAYABLE				$377.01
Vendor No. R2476 s2188 GARY COLE TREASURER OF CRAWFORD COUNTY PO BOX 565 BUCYRUS, OH 44820-0565			TRADE PAYABLE				$36,557.25
Vendor No. R11150 s1466 GARY SKRYPEC 31572 INDUSTRIAL RD. SUITE #300 LIVONIA, MI 48150			TRADE PAYABLE				$3,323.11

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R2672 s2194 GBA SYSTEMS 3200 ATLANTIC AVENUE, SUITE 200 RALEIGH, NC 27604			TRADE PAYABLE				$2,939.00
Vendor No. R13128 s1564 GE CAPITAL 260 LONG RIDGE RD STAMFORD, CT 06927-1600			TRADE PAYABLE				$1,246.30
Vendor No. R6723 s2377 GE PLASTICS 9930 KINCEY AVE HUNTERSVILLE, NC 28078			TRADE PAYABLE				$13,892.00
Vendor No. R7943 s2455 GE PLASTICS 9930 KINCEY AVE HUNTERSVILLE, NC 28078			TRADE PAYABLE				$71,552.41
Vendor No. R384 s2241 GE POLYMERSHAPES BUSINESS UNIT 0049 4168 COLLECTIONS CENTER DR. CHICAGO, IL 60693			TRADE PAYABLE				$229.20
Vendor No. R6720 s2376 GE SUPPLY 684 ROBBINS DR TROY, MI 48083			TRADE PAYABLE				$27.70
Vendor No. R1618 s2021 GEAUGA AUTO PARTS 14906 NORTH STATE AVENUE MIDDLEFIELD, OH 44062			TRADE PAYABLE				$48.78
Vendor No. R1635 s2054 GEAUGA DOOR SERVICE 14249 KINSMAN RD. BURTON, OH 44021			TRADE PAYABLE				$135.00
Vendor No. R10843 s1435 GEAUGA MECHANICAL 12585 CHARDON-WINDSOR CHARDON, OH 44024-8968			TRADE PAYABLE				$404.13

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R1606 s1962 GEM GRAVURE CO. 112 SCHOOL STREET WEST HANOVER, MA 02339			TRADE PAYABLE				$25.00
Vendor No. R12934 s1554 GENERAL MACHINERY 921 FIRST AVE NORTH BIRMINGHAM, AL 35203			TRADE PAYABLE				$1,760.19
Vendor No. R652 s2364 GENERAL PLASTEX INC. 35 STUVER PLACE BARBERTON, OH 44203			TRADE PAYABLE				$7,843.00
Vendor No. R10584 s1399 GENERAL TAPE & SUPPLY INC. 21500 WEST EIGHT MILE ROAD SOUTHFIELD, MI 48075			TRADE PAYABLE				$2,271.50
Vendor No. R10895 s1441 GENTRAN 42025 OSGOOD ROAD FREMONT, CA 94539			TRADE PAYABLE				$444.50
Vendor No. R16088 s1976 GEORGE CONDY 144 CAUTHEN CIRCLE ROANOKE, AL 36274			TRADE PAYABLE				$704.16
Vendor No. R16129 s1997 GEORGE PUCCI 3560 W. MARKET ST. STE. 340 AKRON, OH 44333			TRADE PAYABLE				$394.96
Vendor No. R15836 s1853 GERALD VAN VLACK 15332 OLD STATE ROAD MIDDLEFIELD, OH 44062			TRADE PAYABLE				$29.70
Vendor No. R1616 s2013 GERLACH INC. 881 RAVENNA ROAD KENT, OH 44240			TRADE PAYABLE				$55.94

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R1595 s1914 GIANT EAGLE MIDDLEFIELD 907 W MAPLE ST HARTVILLE, OH 44632			TRADE PAYABLE				$673.71
Vendor No. R16149 s2006 GKN SINTER METALS VIA DELLE FABBRICHE CASELLA POSTALLE 182 BRUNICO, 39031 BRAZIL			TRADE PAYABLE				$5,540.72
Vendor No. R16042 s1954 GLA WATER MANAGEMENT 325 SUPERIOR STREET ROSSFORD, OH 43460			TRADE PAYABLE				$1,395.00
Vendor No. R112 s1467 GLEDHILL LUMBER 235 BLOOMER ST. GALION, OH 44833			TRADE PAYABLE				$28.24
Vendor No. R1640 s2056 GLO MOLD, INC. 520 S. MAIN STREET SUITE 2445 AKRON, OH 44311			TRADE PAYABLE				$360.77
Vendor No. R2669 s2193 GLOBAL COMPUTER SUPPLIES 7795 W FLAGLER SUITE 35 MIAMI, FL 33144			TRADE PAYABLE				$628.78
Vendor No. R14248 s2592 GLOBAL ENVIRONMENTAL P.O. BOX 352 ELK RAPIDS, MI 49629			TRADE PAYABLE				$1,997.50
Vendor No. R1650 s2058 GLOBAL EQUIPMENT 2505 MILL CENTER PKWY SUITE 100 BUFFORD, GA 30518			TRADE PAYABLE				$164.23

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R10805 s1427 GLOBALSTAR 461 S MILPITAS BLVD STE 5 MILPITAS, CA 95035			TRADE PAYABLE				$227.18
Vendor No. R6751 s2379 GLYCON CORPORATION 912 INDUSTRIAL DRIVE TECUMSEH, MI 49286			TRADE PAYABLE				$9,570.00
Vendor No. R11787 s1500 GOLD KEY PROCESSING, LTD. 14910 MADISON RD MIDDLEFIELD, OH 44062-8403			TRADE PAYABLE				$276,215.42
Vendor No. R4396 s2253 GORDINIER ELECTRONICS 29975 PARKWAY ROSEVILLE, MI 48066			TRADE PAYABLE				$151.00
Vendor No. R1622 s2046 GOTHAM STAPLE CO. 26101 MILES ROAD CLEVELAND, OH 44128			TRADE PAYABLE				$207.68
Vendor No. R4866 s2276 GRAINGER COMPANY DIVISION OF W.W. GRAINGER DEPT 825120991 PALATINE, IL 60038-0001			TRADE PAYABLE				$5,298.21
Vendor No. R1613 s1998 GRAINGER DEPT. 825120991 PALATINE, IL 60038			TRADE PAYABLE				$78.37
Vendor No. R981 s2559 GRAINGER, W.W., INC. DEPT. 825120991 PALATINE, IL 60038-0001			TRADE PAYABLE				$4,189.87

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R10407 s1368 GRAND RIVER RUBBER 2029 AETNA RD ASHTABULA, OH 44004			TRADE PAYABLE				$1,942.66
Vendor No. R939 s2539 GRAYBAR ELECTRIC CO. 900 RIDGE AVE. PITTSBURGH, PA 15212			TRADE PAYABLE				$1,021.12
Vendor No. R4994 s2290 GRAYBAR ELECTRIC 12431 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				$301.72
Vendor No. R10437 s1374 GREAT LAKES TAPE CORPORATION 42355 YEAREGO DRIVE STERLING HEIGHTS, MI 48314			TRADE PAYABLE				$7,179.84
Vendor No. R13681 s1603 GREG SCHWAGLE 31572 INDUSTRIAL RD. SUITE #300 LIVONIA, MI 48150			TRADE PAYABLE				$215.50
Vendor No. R1272 s1543 GRETAG MACBETH 617 LITTLE BRITAIN RD NEW WINDSOR, NY 12553-6150			TRADE PAYABLE				$690.00
Vendor No. R2691 s2197 GROFFRE INVESTMENTS 5211 LOUISVILLE STREET NE LOUISVILLE, OH 44641			TRADE PAYABLE				$3,231.33
Vendor No. R369 s2237 GSC ENTERPRISES, INC. 720 W LONGVIEW AVE MANSFIELD, OH 44906			TRADE PAYABLE				$1,850.47
Vendor No. R2678 s2195 GXS - GLOBAL EXCHANGE SERVICES 100 EDISON PARK DR MS52A2 GAITHERSBURG, MD 20878			TRADE PAYABLE				$6,358.90

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Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R7979 s2457 H & H MACHINED PRODUCTS 2540 MANCHESTER RD ERIE, PA 16506			TRADE PAYABLE				$2,778.44
Vendor No. R14575 s1691 H S SPRING GROUP 3805 BUSINESS PARK DRIVE LOUISVILLE, KY 40213			TRADE PAYABLE				$1,218.40
Vendor No. R14208 s1649 H&H TUBE MANUFACTURING CO. 2525 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				$68,803.91
Vendor No. R6330 s2349 H.H. BARNUM COMPANY 7915 LOCHLIN DR BRIGHTON, MI 48116			TRADE PAYABLE				$6,373.70
Vendor No. R15648 s1813 HALLSTAR SPORTS 105 S. PROSPECT AVE. HARTVILLE, OH 44630			TRADE PAYABLE				$21.20
Vendor No. R16111 s1990 HAND SALES LLC 1953 BRINSTON TROY, MI 48083			TRADE PAYABLE				$1,346.41
Vendor No. R10313 s1353 HANDEL COMPANY 23980 CHAGRIN BLVD SUITE 202 BEACHWOOD, OH 44122			TRADE PAYABLE				$430.43
Vendor No. R10715 s1412 HANSALOY CORPORATION 820 W 35TH ST DAVENPORT, IA 52806			TRADE PAYABLE				$107.05
Vendor No. R9529 s2547 HAPCO, INC. 390 PORTAGE BLVD. KENT, OH 44240			TRADE PAYABLE				$1,350.45

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R1667 s2059 HARWICK STANDARD DISTRIBUTION 60 S SEIBERLING ST AKRON, OH 44305			TRADE PAYABLE				$26.64
Vendor No. R700 s2391 HAWK PRECISION COMPONENTS ALLEGHENY CLEARFIELD DIV. PO BOX 88149 CHICAGO, IL 60695-1149			TRADE PAYABLE				$11,440.00
Vendor No. R16006 s1939 HAWLEY & HAWLEY PLUMBING 200 W. MONFRONT STREET EATON, OH 45320			TRADE PAYABLE				$195.97
Vendor No. R7974 s2456 HAYLO MANUFACTURING CO 5100 RICHMOND ROAD BEDFORD HEIGHTS, OH 44146			TRADE PAYABLE				$535.00
Vendor No. R15411 s1769 HEARN LOGISTICS INC. 2480 SEMINOLE ST. WINDSOR, ON N8Y 1X3 CANADA			TRADE PAYABLE				$4,014.48
Vendor No. R15289 s1754 HENRY M WOOD CO. ATTN: ACCOUNTS RECEIVABLE 9774 WINDISCH ROAD WEST CHESTER, OH 45069			TRADE PAYABLE				$151.18
Vendor No. R13179 s1569 HERCULES FASTENERS INC. 5310 W 161ST BROOKPARK, OH 44142-1610			TRADE PAYABLE				$278.45
Vendor No. R10628 s1405 HERITAGE-CRYSTAL CLEAN 2175 POINT BLVD SUITE 375 ELGIN, IL 60123			TRADE PAYABLE				$2,694.32

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R10620 s1404 HESS INDUSTRIES LTD. 201 EAST FIFTH STREET SUITE 121 MANSFIELD, OH 44902			TRADE PAYABLE				$310.00
Vendor No. R348 s2225 HINES INDUSTRIES, INC. 739 AIRPORT BLVD ANN ARBOR, MI 48108			TRADE PAYABLE				$1,021.79
Vendor No. R16044 s1955 HI-TECH MANUFACTURING 8687 HWY 22 S LEXINTGON, TN 38351			TRADE PAYABLE				$3,334.50
Vendor No. R13437 s1581 HI-TECH MOLD & ENGINEERING INC 2775 COMMERCE DR ROCHESTER HILLS, MI 48309-3815			TRADE PAYABLE				$6,800.00
Vendor No. R13478 s1583 HJS INC. 2965 E 13TH ST # C BROWNSVILLE, TX 78521-3344			TRADE PAYABLE				$2,266.00
Vendor No. R13904 s1624 HOLLINGSWORTH LOGISTIC MGMT. 14225 WEST WARREN AVE. DEARBORN, MI 48126			TRADE PAYABLE				$30.00
Vendor No. R11805 s1503 HOME CITY ICE 20282 HANNAN PKWY WALTON HILLS, OH 44146			TRADE PAYABLE				$171.50
Vendor No. R15106 s1740 HOME DEPOT CREDIT SERVICES DEPT. 32-2501172740 PO BOX 9055 DES MOINES, IA 50368-9055			TRADE PAYABLE				$40.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R10500 s1385 HOME DEPOT 2455 PACES FERRY RD SE ATLANTA, GA 30339-1834			TRADE PAYABLE				$2,426.67
Vendor No. R15602 s1803 HONE ENGINEERING INC. 30409 FOX CLUB FARMINGTON HILLS, MI 48331			TRADE PAYABLE				$3,000.00
Vendor No. R217 s2145 HOOVER INSTRUMENT SERVICE 401 NORTH HOME RD MANSFIELD, OH 44906			TRADE PAYABLE				$1,002.49
Vendor No. R9249 s2529 HOPKINS ASSEMBLY & PACKAGING 3440 KAULOOSA AVE. TUSCALOOSA, AL 35401			TRADE PAYABLE				$54,164.80
Vendor No. R5329 s2312 HORAUF & KOHLER GMBH PETER-DORFLER-STR.27 POSTFACH 220140 AUGSBURG, 86181 GERMANY			TRADE PAYABLE				$25,623.80
Vendor No. R14121 s1639 HR HOLP & SON, INC. 530 HAY AVE BROOKEVILLE, OH 45309			TRADE PAYABLE				$4,472.50
Vendor No. R6772 s2380 HTC/TOPS ALL CLAMPS, INC. 26627 W. 8 MILE RD REDFORD, MI 48240			TRADE PAYABLE				$692.08
Vendor No. R1619 s2028 HTG RIMES LOGISTIC SERVICES 1101 E 55TH ST CLEVELAND, OH 44103-1026			TRADE PAYABLE				$7,506.01

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R6806 s2381 HUBBARD INDUSTRIAL SUPPLY 901 W 2ND ST FLINT, MI 48503-2680			TRADE PAYABLE				$121,667.51
Vendor No. R16250 s2593 HUGH QUILL, TREASURER MONTGOMERY COUNTY 451 W. THIRD ST. DAYTON, OH 45422-0476			TRADE PAYABLE				$9,269.36
Vendor No. R10375 s1362 HUGHES SUPPLY INC ATTN: LOCKBOX 1018888 3585 ATLANTA AVE HAPEVILLE, GA 30354			TRADE PAYABLE				$7.70
Vendor No. R13434 s1580 HUNGRY HOWIES #73 10784 BELLEVILLE RD. PO BOX 1035 BELLEVILLE, MI 48112			TRADE PAYABLE				$431.43
Vendor No. R16090 s1977 HURLEY DESIGN 5051 RIMERS DR. JACKSON, MI 49201			TRADE PAYABLE				$1,920.00
Vendor No. R4503 s2257 HUSKY INJECTION MOLDING SYS 55 AMHERST VILLA RD CHEEKTOWAGA, NY 14225			TRADE PAYABLE				$10,815.19
Vendor No. R14347 s1668 HYDRAULIC CONNECTIONS 1515 WEST 30TH STREET UNIT F HINCKLEY, OH 44233			TRADE PAYABLE				$43.89
Vendor No. R15332 s1759 HYDROFORM SOLUTIONS 1995 WILLIAMS PARKWAY BRAMPTON, ON L6S 6E5 CANADA			TRADE PAYABLE				$361,484.53

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R1153 s1486 HYDROTECH, INC. 10052 COMMERCE PARK DRIVE CINCINNATI, OH 45246			TRADE PAYABLE				$1,775.32
Vendor No. R5945 s2330 I.M.S. COMPANY 10373 STAFFORD RD CHAGRIN FALLS, OH 44023			TRADE PAYABLE				$225.73
Vendor No. R2745 s2200 IBM CORPORATION 91222 COLLECTIONS CTR DR CHICAGO, IL 60693			TRADE PAYABLE				$15,749.00
Vendor No. R13590 s1592 IER INDUSTRIES INC. 8271 BAVARIA DR MACEDONIA, OH 44056			TRADE PAYABLE				$52,342.02
Vendor No. R16084 s1973 IET LABS, INC. 534 MAIN ST. WESTBURY, NY 11590			TRADE PAYABLE				$224.00
Vendor No. R10566 s1394 IKON OFFICE SOLUTIONS 70 VALLEY STREAM PKWY MELBOURNE, PA 19355			TRADE PAYABLE				$1,768.98
Vendor No. R9999 s2569 INCAT SOLUTIONS, INC. DEPT. # 123301 PO BOX 67000 DETROIT, MI 48267-1233			TRADE PAYABLE				$50.00
Vendor No. R15958 s1920 INCAT 41370 BRIDGE ST. NOVI, MI 48375			TRADE PAYABLE				$365.50
Vendor No. R7999 s2458 INCOE CORPORATION 1740 E MAPLE RD TROY, MI 48083			TRADE PAYABLE				$180.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R5947 s2332 INCOE CORPORATION 1740 EAST MAPLE ROAD PO BOX 485 TROY, MI 48099-0485			TRADE PAYABLE				$6,804.70
Vendor No. R15725 s1829 INCONTROL, INC. 117 HILLWOOD CIRCLE NEWNAN, GA 30263			TRADE PAYABLE				$7,178.80
Vendor No. R941 s2540 INDENCO 1515 WHIPPLE AVE SW CANTON, OH 44710-1323			TRADE PAYABLE				$1,156.16
Vendor No. R15534 s1791 INDEPENDENCE BUSINESS 4550 HINCKLEY PRKWY CLEVELAND, OH 44109-6010			TRADE PAYABLE				$1,223.98
Vendor No. R14006 s1632 INDIANS HILLS COUNTRY CLUB 1650 MCFARLAND BLVD NORTH TUSCALOOSA, AL 35406			TRADE PAYABLE				$510.00
Vendor No. R15739 s1832 INDUSTRIAL MAINTENANCE EQUIP CENTER 20638 KRICK RD WALTON HILLS, OH 44146			TRADE PAYABLE				$43.23
Vendor No. R16183 s2024 INDUSTRIAL MOLD & MACHINE 2057 E. AURORA RD. UNIT `H` TWINSBURG, OH 44087			TRADE PAYABLE				$4,350.00
Vendor No. R10130 s1327 INDUSTRIAL TAPES, INC. 10357 KINSMAN RD NEWBURY, OH 44065			TRADE PAYABLE				$10.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R16201 s2036 INDUSTRIAL WAREHOUSE SERVICE TUSCALOOSA WAREHOUSE PO BOX 2177 TUSCALOOSA, AL 35403			TRADE PAYABLE				$9,690.00
Vendor No. R2652 s2191 INFOR GLOBAL SOLUTIONS 13560 MORRIS RD SUITE 4100 ALPHARETTA, GA 30004			TRADE PAYABLE				$85,164.29
Vendor No. R1228 s1529 INNOVENE USA LLC 13536 COLLECTIONS CENTER DR. CHICAGO, IL 60693-0001			TRADE PAYABLE				$446,725.60
Vendor No. R5946 s2331 INSIGHT DIRECT, INC. 6820 S HARL AVE TEMPE, AZ 85283			TRADE PAYABLE				$71.82
Vendor No. R1710 s2062 INSTRUMENT SERV. & EQUIP. 10100 ROYALTON RD. CLEVELAND, OH 44133			TRADE PAYABLE				$6,933.30
Vendor No. R11629 s1490 INTEGRATED LOGISTICS 23000 EUCLID AVE CLEVELAND, OH 44117			TRADE PAYABLE				$725.00
Vendor No. R14511 s1684 INTERLAND, INC. 303 PEACHTREE CENTER AVE NE #500 ATLANTA, GA 30303			TRADE PAYABLE				$295.00
Vendor No. R10102 s1324 INTERNATIONAL FIRE PROTECTION 243 ROYAL DRIVE MADISON, AL 35758			TRADE PAYABLE				$1,300.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R10631 s1407 INTERSTATE BATTERIES 320 NORTH MULBERRY ST. MANSFIELD, OH 44902			TRADE PAYABLE				$52.61
Vendor No. R15702 s1824 INTERSTATE CAPITAL CORPORATION C/O TRANS AMERICA CARRIERS, INC. PO BOX 915183 DALLAS, TX 75391-5183			TRADE PAYABLE				$790.12
Vendor No. R234 s2174 INTERSTATE OPTICAL CO. 680 LINDAIRE LANE PO BOX 308 MANSFIELD, OH 44901			TRADE PAYABLE				$657.92
Vendor No. R14195 s1648 IOS CAPITAL 1738 BASS RD MACON, GA 31210-1043			TRADE PAYABLE				$2,107.86
Vendor No. R1732 s2067 IRON AGE CORP. 13898 COLLECTIONS CENTER DR. CHICAGO, IL 60693			TRADE PAYABLE				$1,504.61
Vendor No. R3170 s2215 IRON MOUNTAIN OFF-SITE DATA PROTECTION PO BOX 27129 NEW YORK, NY 10087-7129			TRADE PAYABLE				$2,697.42
Vendor No. R5141 s2303 ITWCIP/ANCHOR STAMPINGS 33355 TREASURY CENTER CHICAGO, IL 60694-3300			TRADE PAYABLE				$11,660.97
Vendor No. R14799 s1716 J & H MACHINE TOOLS 4345 MORRIS PARK DR CHARLOTTE, NC 28227			TRADE PAYABLE				$1,500.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R4889 s2279 J & L INDUSTRIAL SUPPLY 31800 INDUSTRIAL ROAD LIVONIA, MI 48150			TRADE PAYABLE				$625.61
Vendor No. R1740 s2069 J P PROPANE GAS SERVICE 12405 MADISON RD HUNTSBURG, OH 44046			TRADE PAYABLE				$851.45
Vendor No. R12366 s1531 J&L INDUSTRIAL SUPPLY 20921 LAHSER RD SOUTHFIELD, MI 48033-4432			TRADE PAYABLE				$2,643.91
Vendor No. R2050 s2113 J.A. SHOMER CO., INC. 1951 WEST 112TH STREET CLEVELAND, OH 44102			TRADE PAYABLE				$1,092.25
Vendor No. R16220 s2047 J.B. QUALITY SERVICES 449 SUNSET CRESCENT ROSENEATH LANDING, ON K0K 2X0 CANADA			TRADE PAYABLE				$222.60
Vendor No. R636 s2353 J.F. GOOD CO. 109 N UNION ST AKRON, OH 44304			TRADE PAYABLE				$213.91
Vendor No. R6858 s2382 J.H. BENNETT & COMPANY 22975 VENTURE DR NOVI, MI 48376			TRADE PAYABLE				$763.88
Vendor No. R366 s2233 J.J. KELLER & ASSOCIATES INC. 3003 W. BREEZEWOOD LANE PO BOX 548 NEENAH, WI 54957-0548			TRADE PAYABLE				$1,021.28

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R356 s2228 J.K. JIM`S ELECTRIC INC. 6585 WINDFALL ROAD GALION, OH 44833			TRADE PAYABLE				$608.00
Vendor No. R4883 s2278 JACO PRODUCTS 15060 MADISON RD. MIDDLEFIELD, OH 44062			TRADE PAYABLE				$2,920.68
Vendor No. R16266 s2594 JAMES LOMAS 8707 SAMUEL BARTON DRIVE BELLEVILLE, MI 48111			TRADE PAYABLE				$80.00
Vendor No. R2086 s2124 JAMESTOWN CONTAINER 85 GRAND ST LOCKPORT, NY 14094			TRADE PAYABLE				$27,954.99
Vendor No. R14667 s1706 JAN-PRO OF NORTHEAST OHIO 2858 SOUTH ARLINGTON STE. 100 AKRON, OH 44312			TRADE PAYABLE				$2,628.80
Vendor No. R11957 s1517 JASPER RUBBER 1010 1ST AVE W JASPER, IN 47546			TRADE PAYABLE				$15,759.81
Vendor No. R16123 s1996 JAY INDUSTRIAL SALES CO. 30559 PINETREE RD., STE. 216 CLEVELAND, OH 44124			TRADE PAYABLE				$108.90
Vendor No. R1735 s2068 J-COM - E.D.I. SERVICES 1670 N KOLB RD TUSCON, AZ 85715			TRADE PAYABLE				$1,044.00
Vendor No. R2942 s2208 JEFF NORRIS 3709 GREENBROOK DRIVE NORTHPORT, AL 35475			TRADE PAYABLE				$449.85

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R14790 s1714 JEFFCO MACHINE SERVICE 460 VANESSA DRIVE WEST ALEXANDRIA, OH 45381			TRADE PAYABLE				$607.19
Vendor No. R354 s2226 JELLIFF CORPORATION 1351 NE 51ST STREET POMPANO BEACH, FL 33064			TRADE PAYABLE				$274.51
Vendor No. R5052 s2298 JERGENS, INC. 15700 S WATERLOO RD CLEVELAND, OH 44110			TRADE PAYABLE				$676.87
Vendor No. R15665 s1815 JET ELECTRIC CO. 21333 HILLTOP SOUTHFIELD, MI 48034			TRADE PAYABLE				$1,327.00
Vendor No. R15748 s1835 JM MOLD SOUTH 807 SHEFFIELD RD EASLEY, SC 29642-3555			TRADE PAYABLE				$63,325.00
Vendor No. R15010 s1732 JM MOLD 1707 COMMERCE DRIVE PO BOX 730 PIQUA, OH 45356			TRADE PAYABLE				$11,350.00
Vendor No. R2368 s2181 JO KING 8041-B ARROW RIDGE RD. CHARLOTTE, NC 28273			TRADE PAYABLE				$459.20
Vendor No. R8030 s2459 JOHN L AND ASSOC. 140 BUSINESS CENTER DR BIRMINGHAM, AL 35244			TRADE PAYABLE				$2,989.87
Vendor No. R6879 s2384 JOHNSON CONTROLS, INC. DRAWER 242 MILWAUKEE, WI 53278			TRADE PAYABLE				$6,455.31

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R14340 s1666 K. WM BEACH MFG., INC. 4655 URBANA RD SPRINGFIELD, OH 45502-9503			TRADE PAYABLE				$9,479.12
Vendor No. R14526 s1685 KABRE CONVEYOR 3864 CENTER ROAD SUITE A-9 BRUNSWICK, OH 44212			TRADE PAYABLE				$13.99
Vendor No. R1750 s2071 KANO LABORATORIES 1000 EAST THOMPSON LANE NASHVILLE, TN 37211			TRADE PAYABLE				$390.56
Vendor No. R16029 s1950 KARDEX SYSTEMS, INC. 1189 PAXSPHERE CIRCLE MARIETTA, OH 45750			TRADE PAYABLE				$93.00
Vendor No. R14893 s1723 KAULOOSA SOLUTIONS 6072 LOBLOLLY LANE TUSCALOOSA, AL 35405			TRADE PAYABLE				$11,345.37
Vendor No. R288 s2206 KELLER AUTO PARTS-GALION 121 HARDING WAY WEST GALION, OH 44833			TRADE PAYABLE				$163.66
Vendor No. R2107 s2130 KELLY SERVICES INC. 999 W BIG BEAVER RD TROY, MI 48084			TRADE PAYABLE				$2,702.98
Vendor No. R14636 s1702 KEN WOOD 31572 INDUSTRIAL RD. SUITE #300 LIVONIA, MI 48150			TRADE PAYABLE				$136.17

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R399 s2246 KENT MANUFACTURING CO 1840 OAK INDUSTRIAL DR NE GRAND RAPIDS, MI 49505			TRADE PAYABLE				$1,070.60
Vendor No. R16265 s2596 KEVIN DENLAR 8707 SAMUEL BARTON DRIVE BELLEVILLE, MI 48111			TRADE PAYABLE				$90.00
Vendor No. R12746 s1546 KEYENCE CORP. OF AMERICA DEPT. CH 17128 PALATINE, IL 60055-7128			TRADE PAYABLE				$1,350.00
Vendor No. R1027 s1343 KEYSTONE COMPONENTS, INC. 1960 CASE PARKWAY SOUTH TWINSBURG, OH 44087			TRADE PAYABLE				$172.60
Vendor No. R8272 s2475 KINCSES TOOL & MOLDING KEARNEY INDUSTRIAL PARK PO BOX 69 FLORA, MS 39071			TRADE PAYABLE				$29,290.37
Vendor No. R6915 s2387 KIRTLAND LANDSCAPE INC. 4791 MOUNT MORRIS RD COLUMBIAVILLE, MI 48421-8945			TRADE PAYABLE				$1,500.00
Vendor No. R937 s2538 KONGSKILDE INDUSTRIES INC. 2439 S. MAIN STREET SUITE 2 BLOOMINGTON, IL 61704-7362			TRADE PAYABLE				$608.85
Vendor No. R16122 s1995 KONICA MINOLTA-ALBIN 46921 ENTERPRISE CT. WIXOM, MI 48393			TRADE PAYABLE				$245.08

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R11114 s1462 KRAFT FLUID SYSTEMS, INC. 14300 FOLTZ PARKWAY STRONGSVILLE, OH 44149			TRADE PAYABLE				$1,137.15
Vendor No. R2198 s2147 KROY LLC 3830 KELLEY AVE CLEVELAND, OH 44114			TRADE PAYABLE				$1,640.18
Vendor No. R3861 s2243 KUNTZMAN TRUCKING 1805 W STATE ST ALLIANCE, OH 44601			TRADE PAYABLE				$581.25
Vendor No. R13469 s1582 K-W PLASTICS SALES & MKTG. 1 SANDERS RD TROY, AL 36079-2504			TRADE PAYABLE				$233,632.40
Vendor No. R2396 s2185 KYLE OFFICE SUPPLY 1020 21ST AVE TUSCALOOSA, AL 35401			TRADE PAYABLE				$374.96
Vendor No. R6934 s2388 L & L PRODUCTS 160 MCLEAN ROMEO, MI 48065			TRADE PAYABLE				$611.87
Vendor No. R2204 s2149 L & W LIGHT FABRICATING 5158 PARKMAN RD NW WARREN, OH 44481			TRADE PAYABLE				$125.00
Vendor No. R16099 s1982 LAGLENDELL MULLINS 3820 1ST AVE., APT. 210 TUSCALOOSA, AL 35405			TRADE PAYABLE				$209.10
Vendor No. R2003 s2102 LAKE ERIE WAREHOUSE & DISTRIBUTION CENTER 5650 WATTSBURG ROAD ERIE, PA 16509			TRADE PAYABLE				$1,144.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R16233 s2597 LAKE HOSPITAL SYSTEM P.O. BOX 714031 COLUMBUS, OH 43271			TRADE PAYABLE				$19.00
Vendor No. R1134 s1479 LAKEWOOD AUTOMATION, INC. 27911 CLEMENS ROAD WESTLAKE, OH 44145			TRADE PAYABLE				$5,176.17
Vendor No. R14607 s1696 LAMKO TOOL 105 TOWERLINE PLACE LONDON, ON N6E 2T3 CANADA			TRADE PAYABLE				$31,000.00
Vendor No. R10324 s1355 LANSMONT CORPORATION 6539 WESTLAND WAY SUITE 24 LANSING, MI 48917			TRADE PAYABLE				$900.00
Vendor No. R10231 s1337 LANXESS CORP. ATTN DEBBIE KRAUSE 111 RIDC PARK WEST DR PITTSBURGH, PA 15275-1112			TRADE PAYABLE				$829,433.60
Vendor No. R6970 s2390 LARCO INDUSTRIES, INC. 9833 5 MILE RD NORTHVILLE, MI 48168			TRADE PAYABLE				$48,670.14
Vendor No. R16113 s1991 LASER 3 LC 12794 CURRIE CT. LIVONIA, MI 48150			TRADE PAYABLE				$400.00
Vendor No. R10316 s2613 LAVERGNE GROUP INC. MONTCAP FINANCIAL CORPORATION 3500 DEMAISONNEUVE BLVD. WEST, SUITE 1510 MONTREAL, QC H3Z 3C1 CANADA			TRADE PAYABLE				$371,272.76

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R367 s2235 LAW THE FLORIST 121 S. WASHINGTON AVE. PO BOX 411 CRESTLINE, OH 44827			TRADE PAYABLE				$53.50
Vendor No. R11009 s1453 LEGGETT & PLATT 901 W MAPCE CLAWSON, MI 48017			TRADE PAYABLE				$719.24
Vendor No. R5990 s2333 LEMAC PACKAGING 2121 MCKINLEY AVE. ERIE, PA 16514-0788			TRADE PAYABLE				$512.74
Vendor No. R4896 s2280 LENARD TOOL & MACHINE 3125 E. ALLERTON AVE. ST FRANCIS, WI 53235			TRADE PAYABLE				$49,750.00
Vendor No. R9431 s2541 LEO`S PNEUMATICS 1821 FRANKLIN AVE ERIE, PA 16510			TRADE PAYABLE				$1,889.06
Vendor No. R1778 s2073 LIBERTY SOLVENTS AND CHEMICALS 9429 RAVENNA ROAD TWINSBURG, OH 44087			TRADE PAYABLE				$561.10
Vendor No. R15440 s1774 LINDE GAS LLC 6055 ROCKSIDE WOODS BLVD INDEPENDENCE, OH 44131-2301			TRADE PAYABLE				$20,599.26
Vendor No. R2006 s2105 LINEAR MOLD & ENGINEERING 34435 GLENDALE LIVONIA, MI 48150			TRADE PAYABLE				$63,478.50

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R9465 s2542 LINIFORM SERVICE 1050 NORTHVIEW AVE. BARBERTON, OH 44203-7197			TRADE PAYABLE				$1,926.42
Vendor No. R16184 s2025 LONE STAR QUALITY SVS, INC 1117 EAGLE RIDGE DR. EL PASO, TX 79912			TRADE PAYABLE				$1,118.00
Vendor No. R198 s2099 LORD CORPORATION 2000 W GRANDVIEW BLVD ERIE, PA 16509			TRADE PAYABLE				$5,372.90
Vendor No. R15568 s1797 LRS INC COMPANY 41190 JOY RD PLYMOUTH, MI 48170-4634			TRADE PAYABLE				$2,020.00
Vendor No. R2073 s2119 LYDEN OIL COMPANY 2649 TRACX ROAD NORTHWOOD, OH 43619			TRADE PAYABLE				$4,238.46
Vendor No. R1822 s2079 M & S MACHINE 14725 SISSON ROAD CHARDON, OH 44024			TRADE PAYABLE				$3,750.00
Vendor No. R10812 s1429 M G AUTOMATION & CONTROLS 1412 EDWARDS AVE HARAHAN, LA 70123			TRADE PAYABLE				$2,034.87
Vendor No. R8297 s2476 M. LEE SMITH 5201 VIRGINIA WAY BRENTWOOD, TN 37024-5094			TRADE PAYABLE				$208.82
Vendor No. R11656 s1493 MAC AUTOMATION CONCEPTS, INC. 1760 KILKENNY COURT WOODSTOCK, IL 60098			TRADE PAYABLE				$108.26

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R7001 s2392 MACH MOLD & DIE CO. 360 URBANDALE BENTON HARBOR, MI 49022			TRADE PAYABLE				$8,250.00
Vendor No. R7024 s2393 MAGUIRE PRODUCTS, INC. 11 CROZERVILLE RD. ASTON, PA 19014-1431			TRADE PAYABLE				$220.00
Vendor No. R11934 s1515 MAHLE FILTER SYSTEMS 906 BUTLER DR. MURFREESBORO, TN 37127			TRADE PAYABLE				$2,756.00
Vendor No. R14382 s1671 MAJOR MICRO SYSTEMS, INC. 23710 SAMOSET TRAIL SOUTHFIELD, MI 48034			TRADE PAYABLE				$148.00
Vendor No. R15649 s1814 MANAGEMENT RECRUITERS TALLAHASSEE 743 EAST TENNESSEE ST. TALLAHASSEE, FL 32308			TRADE PAYABLE				$19,875.00
Vendor No. R9998 s2568 MARK BURROWS 31572 INDUSTRIAL RD. SUITE #300 LIVONIA, MI 48150			TRADE PAYABLE				$99.43
Vendor No. R12533 s1539 MARK HLAVACH 31572 INDUSTRIAL RD. SUITE #300 LIVONIA, MI 48150			TRADE PAYABLE				$246.79
Vendor No. R15621 s1806 MARK SYMONIK 31572 INDUSTRIAL RD. SUITE 300 LIVONIA, MI 48150			TRADE PAYABLE				$622.11

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R14180 s1647 MARSH SUPERMARKETS #74 223 AUKERMAN STREET EATON, OH 45320			TRADE PAYABLE				$365.20
Vendor No. R14327 s1665 MARTIN FLUID POWER 84 MINNESOTA DR TROY, MI 48083			TRADE PAYABLE				$400.21
Vendor No. R7496 s2422 MARTIN STREASICK 290 MCCORMICK LAPEER, MI 48446			TRADE PAYABLE				$52.96
Vendor No. R8100 s2460 MARTIN SUPPLY 200 E APPLETON AVE SHEFFIELD, AL 35660			TRADE PAYABLE				$4,034.02
Vendor No. R10285 s1347 MARTIN WELDING 1472 W MAIN STREET NEW LEBANON, OH 45345			TRADE PAYABLE				$295.00
Vendor No. R9552 s2552 MATZKA 25255 MOUND RD WARREN, MI 48091			TRADE PAYABLE				$32.70
Vendor No. R1804 s2076 MAU SHERWOOD SUPPLY 33220 LAKELAND BLVD. EASTLAKE, OH 44095			TRADE PAYABLE				$800.28
Vendor No. R14318 s1664 MAVRICK METAL STAMPING INC. 309 S DANFORTH ST MANCELONA, MI 49659			TRADE PAYABLE				$34,934.50
Vendor No. R4484 s2255 MAXI-BLAST INC. 3650 NORTH OLIVE ROAD SOUTH BEND, IN 46628			TRADE PAYABLE				$16,992.50

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R1833 s2080 MCGEE CHEMICAL 9 CORZERVILLE RD ASTON, PA 19014			TRADE PAYABLE				$511.71
Vendor No. R10043 s1318 MCLAREN MEDICAL MANAGEMENT 1254 N MAIN STREET LAPEER, MI 48446			TRADE PAYABLE				$988.50
Vendor No. R950 s2544 MCMASTER-CARR SUPPLY CO. 600 COUNTY LINE RD ELMHURST, IL 60126			TRADE PAYABLE				$26,318.38
Vendor No. R9147 s2524 MCNAUGHTON-MCKAY ELECTRIC CO. 1357 E LINCOLN AVE MADISON HEIGHTS, MI 48071-4134			TRADE PAYABLE				$376.76
Vendor No. R4908 s2281 MCNAUGHTON-MCKAY ELECTRIC DEPT. # 14801 PO BOX 67000 DETROIT, MI 48267			TRADE PAYABLE				$1,721.14
Vendor No. R454 s2260 MEAD ELECTRONICS 910 W. MANSFIELD ST PO BOX 147 BUCYRUS, OH 44820			TRADE PAYABLE				$120.00
Vendor No. R15490 s1784 MEASURING SOLUTIONS WESSCOTT PLAZA, SUITE G 832 SNOW ST OXFORD, AL 36203-1217			TRADE PAYABLE				$2.34
Vendor No. R6588 s2366 MEDLER ELECTRIC CO. 1313 MICHIGAN AVE ALMA, MI 48801			TRADE PAYABLE				$1,158.21

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R14132 s1641 MEDWORK OCCUPATIONAL 725 S LUDLOW ST DAYTON, OH 45402-2610			TRADE PAYABLE				$420.00
Vendor No. R10018 s1311 MEGA FLUIDLINE PRODUCTS INC. 425 KENNEDY ROAD AKRON, OH 44305			TRADE PAYABLE				$8.81
Vendor No. R1814 s2078 MEIER TRANSMISSION LTD. 1845 E 40TH ST CLEVELAND, OH 44103-3503			TRADE PAYABLE				$1,123.10
Vendor No. R15040 s1733 MEIKLE NEW YORK, INC. 36639 TREASURY CENTER CHICAGO, IL 60694-6600			TRADE PAYABLE				$314.00
Vendor No. R10771 s1421 MELANIE LIMBERG-WARNER 8707 SAMUEL BARTON DRIVE BELLEVILLE, MI 48111			TRADE PAYABLE				$358.14
Vendor No. R1078 s1424 MERCY MEDICAL CENTER 1320 MERCY DRIVE NW CANTON, OH 44708			TRADE PAYABLE				$2,187.48
Vendor No. R2393 s2184 METAL CLADDING INC. 230 S NIAGARA ST LOCKPORT, NY 14094-1927			TRADE PAYABLE				$38,880.00
Vendor No. R11883 s1509 METRO MECHANICAL SERVICES 851 N PINE HILL RD. BIRMINGHAM, AL 35217			TRADE PAYABLE				$15,389.43
Vendor No. R2340 s2175 METRO WELDING SUPPLY CORP. 12620 SOUTHFIELD DETROIT, MI 48223			TRADE PAYABLE				$4,630.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R16151 s2008 METROPOLITAN LIFE INSUR. DEPT. CH10579 PALATINE, IL 60055-0579			TRADE PAYABLE				$20,671.29
Vendor No. R15243 s1749 METZELER AUTOMOTIVE PROFILE SYSTEMS 900 E WHITCOMB AVE MADISON HTS, MI 48071-5612			TRADE PAYABLE				$176,881.51
Vendor No. R13661 s1599 MIAMI INDUSTRIAL TRUCKS, INC. 2830 E RIVER RD DAYTON, OH 45439			TRADE PAYABLE				$5,445.04
Vendor No. R15835 s1852 MICHELE FAETH 31572 INDUSTRIAL ROAD LIVONIA, MI 48150			TRADE PAYABLE				$138.73
Vendor No. R14410 s1675 MICHIGAN AIRGAS G5075 N DORT HWY FLINT, MI 48505			TRADE PAYABLE				$2.00
Vendor No. R4921 s2282 MICHIGAN FIRST AID 16199 COMMON RD ROSEVILLE, MI 48066			TRADE PAYABLE				$603.47
Vendor No. R7079 s2395 MICHIGAN SHIPPERS SUPPLY 600 MARYLAND AVE NE GRAND RAPIDS, MI 49505-6002			TRADE PAYABLE				$3,384.70
Vendor No. R7091 s2396 MICHIGAN TESTING INSTITUTE INC 42818 MOUND ROAD STERLING HGTS, MI 48314			TRADE PAYABLE				$8,100.00
Vendor No. R2369 s2182 MICRO PLASTICS INC. 11 INDUSTRY LANE FLIPPIN, AR 72634			TRADE PAYABLE				$74.68

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R13741 s1609 MICRO TOOL INC. PO BOX 227 433 S DIAMOND MILL RD. NEW LEBANON, OH 45345			TRADE PAYABLE				$146.25
Vendor No. R14656 s1704 MICROWAVE SPECIALITIES INC 8671 CHERRY LANE LAUREL, MD 20707			TRADE PAYABLE				$235.00
Vendor No. R88 s2513 MID OHIO PACKAGING 2135 INNOVATION DR MARION, OH 43302-8261			TRADE PAYABLE				$423.15
Vendor No. R2868 s2205 MIDDLEFIELD TIRE & CAR 15552 ELMWOOD ST MIDDLEFIELD, OH 44062			TRADE PAYABLE				$134.71
Vendor No. R126 s1541 MID-OHIO WATER GROUP L.L.C. 4116 PARK AVE WEST PO BOX 150 ONTARIO, OH 44862-0150			TRADE PAYABLE				$56.56
Vendor No. R212 s2135 MIDWEST DIE SUPPLY CO. 6240 AMERICAN ROAD PO BOX 6657 TOLEDO, OH 43612			TRADE PAYABLE				$611.01
Vendor No. R10312 s1352 MIDWEST OPTICAL SUPPLY PO BOX 293930 LEWISVILLE, TX 75029-3930			TRADE PAYABLE				$121.69
Vendor No. R6652 s2372 MIDWEST PAPER SPECIALTIES CO. 322 RYDER RD TOLEDO, OH 43607-3104			TRADE PAYABLE				$175.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R2150 s2143 MIDWEST REGIONAL BOARD ACTWU - SUITE #205 333 SOUTH ASHLAND AVENUE CHICAGO, IL 60607			TRADE PAYABLE				$5,581.88
Vendor No. R16180 s2022 MIFAST 1145 JANSEN FARM DR ELGIN, IL 60123-2596			TRADE PAYABLE				$10,291.94
Vendor No. R1122 s1469 MILACRON MARKETING COMPANY 4701 MARBURG AVE CINCINNATI, OH 45209-1025			TRADE PAYABLE				$1,118.41
Vendor No. R12226 s1527 MILACRON MARKETING CO-SERVTEK 2090 FLORENCE AVE CINCINNATI, OH 45206-2484			TRADE PAYABLE				$1,406.01
Vendor No. R11033 s1456 MILLENNIUM BUSINESS SYSTEMS 38281 SCHOOLCRAFT RD SUITE B LIVONIA, MI 48150			TRADE PAYABLE				$575.15
Vendor No. R14927 s1727 MILLENNIUM BUSINESS SYSTEMS 38281 SCHOOLCRAFT RD SUITE B LIVONIA, MI 48150			TRADE PAYABLE				$745.84
Vendor No. R15735 s1831 MILLIRON WASTE MANAGEMENT ACCOUNT #1987 2384 S.R. 39 NW MANSFIELD, OH 44903			TRADE PAYABLE				$1,544.21
Vendor No. R10183 s1332 MILLWOOD INC. 986 TIBBETTS WICK RD GIRARD, OH 44420			TRADE PAYABLE				$10,212.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R16124 s2570 MILLWOOD INC. 986 TIBBETTS WICK RD GIRARD, OH 44420			TRADE PAYABLE				$13,171.08
Vendor No. R15555 s1796 MINI U STORAGE 13450 MERRIMAN RD. LIVONIA, MI 48150			TRADE PAYABLE				$1,428.00
Vendor No. R13734 s1606 MINNESOTA RUBBER SDS 10-0130 PO BOX 86 MINNEAPOLIS, MN 55486-0130			TRADE PAYABLE				$3,017.45
Vendor No. R10332 s1356 MIRSA 501 N. BRIDGE ST PMB # 148 HIDALGO, TX 78557			TRADE PAYABLE				$824.49
Vendor No. R16023 s2626 MITSUI PLASTICS INC. ATTN: ACCOUNTS RECEIVABLE SUITE 965 AA MARTINE AVENUE WHITE PLAINS, NY 10606			TRADE PAYABLE				$1,400.00
Vendor No. R14769 s1711 MODERN METAL PRODUCTS CO. 35053 EAGLE WAY CHICAGO, IL 60678-1350			TRADE PAYABLE				$354,641.12
Vendor No. R15755 s1837 MODULAR AUTOMOTIVE SYSTEMS 26195 BUNERT ROAD WARREN, MI 48089			TRADE PAYABLE				$130.00
Vendor No. R10074 s1323 MOLD MASTERS CO. 1455 IMLAY CITY RD. LAPEER, MI 48446			TRADE PAYABLE				$18,967.80

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R7117 s2397 MOLD MASTERS SYS. INC. 233 ARMSTRONG AVE GEORGETOWN, ON L7G 4X5 CANADA			TRADE PAYABLE				$1,492.47
Vendor No. R16165 s2015 MOLD MEDIC, INC. 12395 BAYVIEW DR. WAYLAND, MI 49348			TRADE PAYABLE				$1,235.00
Vendor No. R7118 s2398 MOLDERS SERVICES 646 AJAX DRIVE MADISON HEIGHTS, MI 48071			TRADE PAYABLE				$13,000.00
Vendor No. R13425 s1578 MOLDFLOW CORP. 492 OLD CONNECTICUT PATH SUITE 401 FRAMINGHAM, MA 01701			TRADE PAYABLE				$1,921.10
Vendor No. R10459 s1377 MOLD-MASTERS LIMITED 233 ARMSTRONG AVE GEORGETOWN, ON L7G 4X5 CANADA			TRADE PAYABLE				$4,176.00
Vendor No. R6025 s2334 MOLD-TECH (MI) 34497 KELLY RD FRASER, MI 48026-3404			TRADE PAYABLE				$430.00
Vendor No. R8124 s2461 MOLDTECH, INC. 1900 COMMERCE PKWY. LANCASTER, NY 14086-1735			TRADE PAYABLE				$13,854.80
Vendor No. R1859 s2081 MORROW CONTROL 810 CARNAHAN AVE. NE CANTON, OH 44705			TRADE PAYABLE				$30.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R14604 s1695 MOTION INDUSTRIES 3440 NEEDMORE RD DAYTON, OH 45414			TRADE PAYABLE				$469.44
Vendor No. R4932 s2283 MOTION INDUSTRIES 3440 NEEDMORE RD DAYTON, OH 45414			TRADE PAYABLE				$512.59
Vendor No. R1058 s1398 MOTION INDUSTRIES, INC. 4103 STRAUSSER ST NW NORTH CANTON, OH 44720			TRADE PAYABLE				$3,458.50
Vendor No. R11008 s1452 MSC INDUSTRIAL SUPPLY CO DEPT. CH 0075 PALATINE, IL 60055-0075			TRADE PAYABLE				$4,839.56
Vendor No. R651 s2362 MSC INDUSTRIAL SUPPLY CO DEPT. CH 0075 PALATINE, IL 60055-0075			TRADE PAYABLE				$5,445.60
Vendor No. R11239 s1471 MSC INDUSTRIAL SUPPLY CO. INC. DEPT. CH 0075 PALATINE, IL 60055-0075			TRADE PAYABLE				$1,614.83
Vendor No. R7140 s2400 MT. CLEMENS CRANE 42827 IRWIN DRIVE HARRISON TWP., MI 48045			TRADE PAYABLE				$783.00
Vendor No. R8136 s2463 MULTIBASE, INC. 22556 NETWORK PLACE CHICAGO, IL 60673-1225			TRADE PAYABLE				$2,400.00
Vendor No. R16191 s2029 MUTUAL OF OMAHA INSUR. CO. GROUP PREMIUM & ENROLLMENT SERVICES PO BOX 740705 ATLANTA, GA 30374-0705			TRADE PAYABLE				$2,564.34

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R7143 s2401 MUZZALL BUSINESS FORMS 1640 HASLETT RD. SUITE 7A HASLETT, MI 48840			TRADE PAYABLE				$2,362.02
Vendor No. R10979 s1451 MYTEX POLYMERS 1403 PORT RD JEFFERSONVILLE, IN 47130-8411			TRADE PAYABLE				$14,520.00
Vendor No. R2023 s2108 N.T. RUDDOCK COMPANY 26123 BROADWAY AVE CLEVELAND, OH 44146-6512			TRADE PAYABLE				$410.00
Vendor No. R14057 s1633 NARA MOLD & DIE & LTD 641-711 391-2 GA EUM JEONG-DONG CHANGWON CITY, GYEON NAM, SOUTH KOREA			TRADE PAYABLE				$1,000.00
Vendor No. R7148 s2402 NATIONAL BULK EQUIPMENT,INC. 1645 RELIABLE PARKWAY CHICAGO, IL 60686			TRADE PAYABLE				$1,480.39
Vendor No. R2037 s2631 NATIONAL CHILD`S SAFETY COUNCIL C/O MIDDLEFIELD POLICE 14860 N STATE ST MIDDLEFIELD, OH 44062			TRADE PAYABLE				$250.00
Vendor No. R15817 s1846 NATIONAL CITY BANK NATIONAL CITY CENTER 1900 EAST NINTH STREET CLEVELAND, OH 44114-3484			TRADE PAYABLE				$2,177.65
Vendor No. R1890 s2084 NATIONAL PUMP & PROCESS, INC. 180 TREAT RD AURORA, OH 44202-8704			TRADE PAYABLE				$600.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R11940 s1516 NATIONS RENT 450 E LAS OLAS BLVD 14TH FL FT LAUDERDALE, FL 33301-2292			TRADE PAYABLE				$90.95
Vendor No. R15864 s1861 NAUMANN HOBBS 4335 E WOOD ST PHOENIX, AZ 85040-2045			TRADE PAYABLE				$1,713.52
Vendor No. R8151 s2464 NELMOR CO., INC. 100 FRED RODDY AVE ATTLEBORO, MA 02703			TRADE PAYABLE				$685.61
Vendor No. R6892 s2385 NELS JORGENSON & COMPANY 20400 NINE MILE RD ST CLAIR SHORES, MI 48080			TRADE PAYABLE				$795.00
Vendor No. R16035 s1952 NEOPOST LEASING, INC. 3400 BRIDGE PKWY STE 201 REDWOOD CITY, CA 94065			TRADE PAYABLE				$131.90
Vendor No. R162 s2034 NEW HAVEN SUPPLY CO 2744 BULLHEAD RD. PO BOX 155 NEW HAVEN, OH 44850			TRADE PAYABLE				$364.45
Vendor No. R8155 s2465 NEW PACIFIC MACHINERY PO BOX 467 1264 HWY 45 BY-PASS TRENTON, TN 38382			TRADE PAYABLE				$766.40
Vendor No. R4938 s2284 NEW PIG CORPORATION ONE PORK AVENUE TIPTON, PA 16684			TRADE PAYABLE				$263.39

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R486 s2275 NEWARK INONE 4801 N RAVENSWOOD AVE CHICAGO, IL 60640-4457			TRADE PAYABLE				$199.37
Vendor No. R10469 s1378 NEWSPAPER NETWORK OF CENTRAL OHIO 2 N 1ST ST NEWARK, OH 43055-5608			TRADE PAYABLE				$468.38
Vendor No. R5463 s2314 NICKERSON MACHINERY 10 KEITH WAY HINGHAM, MA 02043-4209			TRADE PAYABLE				$600.05
Vendor No. R10117 s1326 NIFCO AMERICA CORP. 8015 DOVE PARKWAY CENTRAL WINCHESTER, OH 43110			TRADE PAYABLE				$4,395.00
Vendor No. R4518 s2258 NISSEI AMERICA, INC. 1480 NORTH HANCOCK STREET ANAHEIM, CA 92807			TRADE PAYABLE				$3,628.40
Vendor No. R7172 s2404 NORDSON CORP 28601 CLEMENS RD WESTLAKE, OH 44145-1148			TRADE PAYABLE				$488.59
Vendor No. R1887 s2083 NORTH COAST SALES 16345 KINSMAN RD. MIDDLEFIELD, OH 44062			TRADE PAYABLE				$2,138.68
Vendor No. R1930 s2087 NORTH PAK PALMER CONTAINER CO. 1842 ENTERPRISE PKWY TWINSBURG, OH 44087-2206			TRADE PAYABLE				$195.84
Vendor No. R13737 s1607 NORTHEAST POLY BAG CO., INC. 2 NORTHEAST BLVD. PO BOX 1460 STERLING, MA 01564			TRADE PAYABLE				$1,946.41

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R14076 s1634 NORTHERN INDUSTRIAL SUPPLY 2800 E HOLLAND AVE. SAGINAW, MI 48601			TRADE PAYABLE				$1,237.08
Vendor No. R11422 s1481 NORTHERN PLASTIC MACHINE REPAIR INC. PO BOX 182106 SHELBY TWP., MI 48318-2106			TRADE PAYABLE				$938.25
Vendor No. R9895 s2563 NORTHERN SAFETY CO 232 INDUSTRIAL PARK DRIVE FRANKFORT, NY 13340			TRADE PAYABLE				$1,366.73
Vendor No. R8162 s2467 NORTHERN SUPPLY 1453 SOLUTIONS CENTER CHICAGO, IL 60677-1004			TRADE PAYABLE				$1,062.42
Vendor No. R8159 s2466 NORTHPORT ELECTRICAL 3111 MCFARLAND BLVD NORTHPORT, AL 35476-3170			TRADE PAYABLE				$1,512.38
Vendor No. R4941 s2285 NORTHSIDE TRUE VALUE HRD 2912 S. WAYNE RD. WAYNE, MI 48184			TRADE PAYABLE				$160.05
Vendor No. R16207 s2038 NORTHSTAR BUSINESS AVIATION 5430 LAUBY RD. N. CANTON, OH 44720			TRADE PAYABLE				$1,824.35
Vendor No. R14590 s1693 NOVA CHEMICALS CITICORP SERVICES 8430 W BRYN MAWR AVE DEPT 2399 CHICAGO, IL 60631-3473			TRADE PAYABLE				$254,624.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R1133 s1478 NOVOTECHNIK U.S., INC. 155 NORTHBORO RD SOUTHBOROUGH, MA 01772			TRADE PAYABLE				$261.90
Vendor No. R2948 s2209 NSF INTERNATIONAL STRATEGIC REG LTD 6201 RELIABLE PARKWAY CHICAGO, IL 60686-0062			TRADE PAYABLE				$18,547.41
Vendor No. R577 s2326 O.E. MEYER COMPANY 304 6TH AVE GALION, OH 44833			TRADE PAYABLE				$172.72
Vendor No. R16242 s2598 OFC CAPITOL CORP. P.O. BOX 863981 ORLANDO, FL 32886-3981			TRADE PAYABLE				$731.28
Vendor No. R2958 s2210 OFFICE DEPOT D564203449177 2200 OLD GERMANTOWN RD DELRAY BEACH, FL 33445-8223			TRADE PAYABLE				$1,075.18
Vendor No. R7193 s2405 OFFICE DEPOT 2200 OLD GERMANTOWN RD DELRAY BEACH, FL 33445-8223			TRADE PAYABLE				$777.49
Vendor No. R8176 s2468 OFFICE DEPOT 2200 OLD GERMANTOWN RD DELRAY BEACH, FL 33445-8223			TRADE PAYABLE				$4,784.36
Vendor No. R875 s2509 OHIO AIR PROD. OF CANTON 2350 13TH ST NE CANTON, OH 44705			TRADE PAYABLE				$1,291.09
Vendor No. R10281 s1346 OHIO CENTRAL SUPPLY 239 E HELENA STREET DAYTON, OH 45404			TRADE PAYABLE				$98.03

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R15798 s1841 OHIO DESK 3009 SMITH ROAD SUITE 500 FAIRLAWN, OH 44333			TRADE PAYABLE				$938.21
Vendor No. R863 s2503 OHIO INDUSTRIAL SUPPLY INC. 915 LAKE ROAD MEDINA, OH 44256			TRADE PAYABLE				$504.82
Vendor No. R1918 s2085 OHIO MATERIALS HANDLING 7100 KRICK RD BEDFORD, OH 44146			TRADE PAYABLE				$1,349.12
Vendor No. R15754 s1836 OLYMPUS NDT, INC. 1329 E KEMPER RD BUILDING 400, SUITE 4222 CINCINNATI, OH 45246			TRADE PAYABLE				$764.22
Vendor No. R10360 s1358 ONLINE EMPLOYMENT SERVICE INC. PO BOX 273 HASTINGS, MI 49058			TRADE PAYABLE				$231,094.52
Vendor No. R2361 s2179 OPTIVA SYSTEMS, INC. 23399 COMMERCE DRIVE SUITE B-5A FARMINGTON HILLS, MI 48335			TRADE PAYABLE				$8,382.00
Vendor No. R14105 s1636 ORBIT MOVERS & ERECTORS INC. 1101 WEGLEY PLACE DAYTON, OH 45407			TRADE PAYABLE				$2,782.00
Vendor No. R8413 s2491 OVERHEAD DOOR CO OF TUSCALOOSA 1181 WHIGHAM PLACE TUSCALOOSA, AL 35405			TRADE PAYABLE				$595.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R16002 s1938 P & L PROPERTIES 5480 INDUSTRIAL DRIVE CONNERSVILLE, IN 47331			TRADE PAYABLE				$2,472.00
Vendor No. R15584 s1799 P/A INDUSTRIES INC. 522 COTTAGE GROVE ROAD BLOOMFIELD, CT 06002			TRADE PAYABLE				$4,845.00
Vendor No. R15479 s1780 PAARLO PLASTICS INC. 7720 TIM AVENUE NW PO BOX 2556 NORTH CANTON, OH 44720-0556			TRADE PAYABLE				$6,773.76
Vendor No. R7217 s2406 PABCO FLUID CO. SUNSOURCE NW 7809 MINNEAPOLIS, MN 55485-7809			TRADE PAYABLE				$152.93
Vendor No. R11288 s1474 PACE MOLD & MACHINE INC. 8225 NAVARRE RD SW MASSILLON, OH 44646-8813			TRADE PAYABLE				$680.00
Vendor No. R14686 s1707 PACKAGING CORP OF AMERICA 36596 TREASURY CENTER CHICAGO, IL 60694-6500			TRADE PAYABLE				$62,887.80
Vendor No. R10153 s2612 PACKAGING CORP OF AMERICA PACKAGING CREDIT COMPANY LLC 36596 TREASURY CENTER CHICAGO, IL 60694-6500			TRADE PAYABLE				$23,764.26
Vendor No. R1933 s2088 PAKRITE INC. 6050 CAREY DR VALLEY VIEW, OH 44125			TRADE PAYABLE				$525.04

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R1923 s2086 PAQUIN COMPANY 26981 LAKELAND BLVD EUCLID, OH 44132-2656			TRADE PAYABLE				$728.51
Vendor No. R8196 s2470 PAR FOAM PRODUCTS INC. 239 VAN RENSSELAER STREET BUFFALO, NY 14210			TRADE PAYABLE				$12,155.56
Vendor No. R15266 s1753 PARAGON DIE & ENGINEERING 5225 33RD STREET S.E. GRAND RAPIDS, MI 49512			TRADE PAYABLE				$6,350.00
Vendor No. R1965 s2095 PARAGON TECHNOLOGIES, INC 5775 TEN MILE ROAD WARREN, MI 48091			TRADE PAYABLE				$2,320.04
Vendor No. R1935 s2090 PARAMOUNT STAMPING 1200 W 58TH STREET CLEVELAND, OH 44102			TRADE PAYABLE				$36,573.82
Vendor No. R15165 s1745 PARKER SEALS/O-RING DIV 7891 COLLECTION CENTER CHICAGO, IL 60693			TRADE PAYABLE				$2,736.00
Vendor No. R9779 s2556 PARKWAY PLASTICS 612 PARKWAY DR WEST BRANCH, MI 48661			TRADE PAYABLE				$19,328.54
Vendor No. R16215 s2043 PARTNERS EQUITY CAPITAL CO PO BOX 809314 CHICAGO, IL 60680-9314			TRADE PAYABLE				$402.29
Vendor No. R1934 s2089 PATTON PEST CONTROL 15526 CHILLICOTHE RD NOVELTY, OH 44072			TRADE PAYABLE				$143.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R14550 s1688 PATTON`S INC. 3201 SOUTH BLVD CHARLOTTE, NC 28209-1950			TRADE PAYABLE				$1,010.85
Vendor No. R12837 s1551 PAUL OLESZKOWICZ 31572 INDUSTRIAL RD. SUITE #300 LIVONIA, MI 48150			TRADE PAYABLE				$500.04
Vendor No. R1961 s2094 PAUL`S LUMBER DO-IT CENTER 8018 FRENCH ST. GARRETTSVILLE, OH 44231			TRADE PAYABLE				$438.53
Vendor No. R14178 s1646 PAUST PRINTERS 14 N 10TH ST RICHMOND, IN 47374-3142			TRADE PAYABLE				$1,503.08
Vendor No. R8202 s2471 PAXTON PAPER CO., INC. 6047 WOODLAND FORREST DR TUSCALOOSA, AL 35405-5651			TRADE PAYABLE				$723.66
Vendor No. R15877 s1865 PAYCHEX, INC. 4760 RICHMOND RD. STE 100 WARRENSVILLE HTS., OH 44128			TRADE PAYABLE				$7,413.68
Vendor No. R8222 s2473 PBCC PO BOX 85460 LOUISVILLE, KY 40285-5360			TRADE PAYABLE				$27.84
Vendor No. R5499 s2316 PBCC PO BOX 856460 LOUISVILLE, KY 40285-6460			TRADE PAYABLE				$29.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R8206 s2472 PCS COMPANY 34488 DOREKA DR. FRASER, MI 48026			TRADE PAYABLE				$927.35
Vendor No. R13911 s1625 PEACOCK WATER CONDITIONING 1800 MARION MARYSVILLE RD. MARION, OH 43302			TRADE PAYABLE				$637.00
Vendor No. R10398 s1366 PENSKE TRUCK LEASING 2675 MORGANTOWN RD READING, PA 19607-9676			TRADE PAYABLE				$862.05
Vendor No. R12233 s1528 PERFECT WATER CO. 1720A CRETE ST MOBERLY, MO 65270			TRADE PAYABLE				$554.90
Vendor No. R7243 s2407 PERKINS` FLOWERS INC. 323 JEFFERSON ST. LAPEER, MI 48446			TRADE PAYABLE				$65.19
Vendor No. R15255 s1751 PERSONNEL CONCEPTS LIMITED 2865 METROPOLITAN PL POMONA, CA 91767-1853			TRADE PAYABLE				$47.90
Vendor No. R10778 s1423 PETER HUEGLI 31572 INDUSTRIAL RD. SUITE #300 LIVONIA, MI 48150			TRADE PAYABLE				$729.98
Vendor No. R6069 s2336 PETERS HEAT TREATING 215 RACE ST MEADVILLE, PA 16335-1829			TRADE PAYABLE				$77.93

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R1515 s1743 PGI SUPPLY A DOALLL COMPANY 4436 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				$325.29
Vendor No. R15778 s1839 PHIL HART MANAGEMENT SERVICES, INC 3985 SILVER MEADOW LANE GRAND PRAIRIE, TX 75052			TRADE PAYABLE				$4,032.00
Vendor No. R13758 s1612 PICKREL BROS. INC. 901 S PERRY ST. DAYTON, OH 45402			TRADE PAYABLE				$180.83
Vendor No. R10721 s1414 PIC-PRODUCTIVITY IMPROVEMENT CENTER 700 EAST MANDOLINE DR. MADISON HEIGHTS, MI 48071			TRADE PAYABLE				$178.25
Vendor No. R14344 s1667 PILOT AIR FREIGHT 135 S LASALLE DEPT. 1573 CHICAGO, IL 60674			TRADE PAYABLE				$10,059.80
Vendor No. R11598 s1489 PINNACLE PLASTIC PRODUCTS PO BOX 286 513 NAPOLEON RD BOWLING GREEN, OH 43402			TRADE PAYABLE				$9,125.19
Vendor No. R10113 s1325 PIOLAX CORPORATION 139 ETOWAH INDUSTRIAL CT CANTON, GA 30114-8017			TRADE PAYABLE				$616.00
Vendor No. R14967 s1728 PIQUA TECHNOLOGIES 1620 S MAIN ST PIQUA, OH 45356-8320			TRADE PAYABLE				$44,422.23

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R13596 s1593 PIRTEK-METROPOLITAN DETROIT 25363 DEQUINDRE RD. MADISON HEIGHTS, MI 48071			TRADE PAYABLE				$1,214.73
Vendor No. R7263 s2638 PITNEY BOWES CREDIT CORP FIRST EXPRESS REMITTANCE PROCESSING PURCHASE POWER 5101 INTERCHANGE WAY LOUISVILLE, KY 40285-6042			TRADE PAYABLE				$559.81
Vendor No. R1956 s2093 PITNEY BOWES INC. POBOX 856390 LOUISVILLE, KY 40285-6390			TRADE PAYABLE				$170.04
Vendor No. R13582 s1590 PITTSFIELD OF INDIANA 5741 JACKSON RD ANN ARBOR, MI 48103-9504			TRADE PAYABLE				$1,045.39
Vendor No. R15623 s1807 PLASTECH-H&P DIE 4650 PIEDMAN BROOKLYN, OH 44144			TRADE PAYABLE				$3,781.85
Vendor No. R14816 s1719 PLASTIC ENGINEERING&TECHNICAL 4141 LUELLA LANE AUBURN HILLS, MI 48326			TRADE PAYABLE				$32.83
Vendor No. R5502 s2318 PLASTIC PROCESS EQUIP INC 8303 CORPORATE PARK DR CLEVELAND, OH 44102			TRADE PAYABLE				$8,002.56
Vendor No. R1947 s2091 PLASTIC PROCESS EQUIPMENT 8303 CORPORATE PARK DR CLEVELAND, OH 44102			TRADE PAYABLE				$8,795.84

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Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R15511 s1785 PLASTICS MACHINERY LLC 141 CLIFFE RUN FRANKLIN, TN 37067			TRADE PAYABLE				$2,468.52
Vendor No. R4013 s2247 PLASTOMER CORPORATION COMERICA BK DEPT. #15601 PO BOX 67000 DETROIT, MI 48267			TRADE PAYABLE				$3,665.41
Vendor No. R4958 s2287 PLYMOUTH-WAYNE WELDING 28240 BECK RD WIXOM, MI 48393			TRADE PAYABLE				$259.42
Vendor No. R14622 s1699 PME COMPANIES 13870 E 11 MILE RD WARREN, MI 48089-1471			TRADE PAYABLE				$382,978.49
Vendor No. R10737 s1415 PME COMPANIES, INC. 13870 E ELEVEN MILE RD. WARREN, MI 48089			TRADE PAYABLE				$3,825.00
Vendor No. R15427 s1772 PNEUMATIC TECHNOLOGY INC. 26673 LAWRENCE CENTER LINE, MI 48015			TRADE PAYABLE				$1,282.68
Vendor No. R10370 s1361 POLYONE COLORS GRP./M.A. HANNA ATTN: MARYANN WATERS - CREDIT 990 EAST 107TH ST. LEMONT, IL 60439			TRADE PAYABLE				$110,077.16
Vendor No. R8570 s2496 POLYONE DISTRIBUTION-LOCKBOX DEPT. CH 14046 PALATINE, IL 60055-4046			TRADE PAYABLE				$21,555.54

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Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R16010 s1940 PORTAGE PRECISION POLYMERS 215 W LAKE ST RAVENNA, OH 44266			TRADE PAYABLE				$11,794.74
Vendor No. R16067 s1964 PORTER SEAL COMPANY 1301 SOUTH ARARD DALLAS, TX 75215			TRADE PAYABLE				$931.10
Vendor No. R1981 s2100 POSTLE INDUSTRIES, INC. 18743 SHELDON RD CLEVELAND, OH 44130			TRADE PAYABLE				$108.41
Vendor No. R8233 s2474 POWER & RUBBER SUPPLY 1501 35TH ST TUSCALOOSA, AL 35401			TRADE PAYABLE				$1,255.69
Vendor No. R8341 s2481 PRATT INDUSTRIES USA 3715 NORTHSIDE PKWY ATLANTA, GA 30327			TRADE PAYABLE				$6,189.98
Vendor No. R11371 s1480 PRC-DESOTO INTERNATIONAL INC. 6950 GUIDON RD SUITE B INDIANAPOLIS, IN 46268			TRADE PAYABLE				$409.77
Vendor No. R16153 s2009 PRECISION AUTO PLASTICS 1617 TURNER RD WINDSOR, ON N8W 3J8 CANADA			TRADE PAYABLE				$5,544.00
Vendor No. R12378 s1532 PRECISION STAMPING CO. INC. 1244 GRAND OAKS DRIVE HOWELL, MI 48843			TRADE PAYABLE				$11,145.97

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Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R16219 s2045 PRECISION TOOL, DIE & MACHINE 6901 PRESTON HWY. LOUISVILLE, KY 40219			TRADE PAYABLE				$3,312.00
Vendor No. R14378 s1670 PREFERRED SOURCING, INC. 3802 N 600 W GREENFIELD, IN 46140-9642			TRADE PAYABLE				$236.00
Vendor No. R10597 s1400 PRIMA TECH, INC. 24837 SHERWOOD AVE. CENTERLINE, MI 48015			TRADE PAYABLE				$10,580.00
Vendor No. R15518 s1786 PRIME OFFICE TECHNOLOGIES 3081 COMMERCE DR. SUITE 300 FORT GRATIOT, MI 48059			TRADE PAYABLE				$408.80
Vendor No. R2360 s2178 PRO TRANS INTERNATIONAL 8311 N PERIMETER RD INDIANAPOLIS, IN 46241-3628			TRADE PAYABLE				$21,968.96
Vendor No. R10070 s1322 PROCESS DEVELOPMENT CORP. 33027 SCHOOLCRAFT RD. LIVONIA, MI 48150			TRADE PAYABLE				$3,334.50
Vendor No. R3058 s2213 PRODATA COMPUTER SERVICES 2809 S 160TH STREET, SUITE 401 OMAHA, NE 68130			TRADE PAYABLE				$295.00
Vendor No. R7299 s2409 PRODUCT ACTION INTERNATIONAL,INC. 2506 RELIABLE PARKWAY CHICAGO, IL 60686-0025			TRADE PAYABLE				$93.00
Vendor No. R15826 s1850 PRODUCT INSPECTION CENTER PO BOX 507 MACON, MO 63522			TRADE PAYABLE				$862.00

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R2232 s2155 PRODUCT SUPPORT SOLUTIONS 46 DONNA LANE COLUMBUS, MS 39702			TRADE PAYABLE				$88.00
Vendor No. R163 s2053 PRODUCTION RESOURCES INC. 118 SEABOARD LN. SUITE 106 FRANKLIN, TN 37067-2819			TRADE PAYABLE				$377.08
Vendor No. R1978 s2098 PRODUCTION TOOL SUPPLY CO 2100 MAC ARTHUR BLVD WARREN, MI 48089			TRADE PAYABLE				$720.78
Vendor No. R1775 s2072 PROFORMA PO BOX 640814 CINCINNATI, OH 45264-0814			TRADE PAYABLE				$2,006.05
Vendor No. R2353 s2176 PROGRESSIVE COMPONENTS 5337 PAYSPHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				$1,725.24
Vendor No. R554 s2322 PROGRESSIVE COMPONENTS 5337 PAYSPHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				$1,653.01
Vendor No. R2707 s2199 PROTECTION ONE 600 HUNTER DR STE 101 OAK BROOK, IL 60523-8862			TRADE PAYABLE				$52.82
Vendor No. R16262 s2599 PROTEK LIMITED 12260 NORTH ROCKHILL AVE. ALLIANCE, OH 44601			TRADE PAYABLE				$150.00
Vendor No. R16170 s2017 PRUDENTIAL 200 WOOD AVE S ISELIN, NJ 08830-2706			TRADE PAYABLE				$366.41

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R13004 s2615 PSA QUALITY SYSTEMS BANK ONE WHOLESALE LOCKBOX ATTN: PSA HOLDINGS 771337 9000 HAGGERTY RD. BELLEVILLE, MI 48111			TRADE PAYABLE				$2,782.50
Vendor No. R2253 s2159 PSYCHEMEDICS CORP. 125 NAGOG PARK ACTON, MA 01720-3451			TRADE PAYABLE				$313.00
Vendor No. R7304 s2410 PSYCHEMEDICS CORPORATION 125 NAGOG PARK ACTON, MA 01720-3451			TRADE PAYABLE				$1,641.00
Vendor No. R7305 s2411 PTM CORPORATION 6560 BETHUY FAIR HAVEN, MI 48023			TRADE PAYABLE				$7,528.60
Vendor No. R11221 s1470 PURCHASE POWER 5101 INTERCHANGE WAY LOUISVILLE, KY 40229-2161			TRADE PAYABLE				$58.96
Vendor No. R2222 s2153 PUROLATOR EP UNIT 80857 PO BOX 5600 STN. MAIN BURLINGTON, ON T2P 2J2 CANADA			TRADE PAYABLE				$919.04
Vendor No. R15721 s1828 PWC INTERNATIONAL 100 E BROAD ST STE 2100 COLUMBUS, OH 43215-3607			TRADE PAYABLE				$0.33
Vendor No. R11472 s1484 QIS, INC. 27481 BEVERLY RD ROMULUS, MI 48174-2049			TRADE PAYABLE				$773.50

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R13251 s1574 QPI MULTIPRESS, INC. 560 W NATIONWIDE BLVD. COLUMBUS, OH 43215			TRADE PAYABLE				$200.56
Vendor No. R11028 s1455 QUALITY CONTAINMENT SERVICES 1547 LYELL AVENUE ROCHESTER, NY 14606			TRADE PAYABLE				$637.50
Vendor No. R15667 s1816 QUALITY DIE CASTING 261 EAST GOLDEN GATE DETROIT, MI 48203			TRADE PAYABLE				$72,693.20
Vendor No. R16261 s2600 QUALITY PLUS, INC. 36300 EUREKA RD. ROMULUS, MI 48174			TRADE PAYABLE				$414.50
Vendor No. R13205 s1571 QUALITY TOOL REPAIR 6180 HIGHWAY 31 CALERA, AL 35040			TRADE PAYABLE				$66.01
Vendor No. R15825 s1849 QW EXPRESS 135 E ALGONQUIN RD ARLINGTON HEIGHTS, IL 60005-5321			TRADE PAYABLE				$3,108.00
Vendor No. R8584 s2499 R S BUSINESS MACHINES INC. 8742 INNOVATION WAY CHICAGO, IL 60682-0087			TRADE PAYABLE				$7,811.05
Vendor No. R742 s2417 R S BUSINESS MACHINES, INC. 231 E WATER ST SANDUSKY, OH 44870-2527			TRADE PAYABLE				$1,096.01
Vendor No. R10478 s1382 RACKLEY OIL INC. PO DRAWER 826 STARKVILLE, MS 39760			TRADE PAYABLE				$546.96

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R10305 s1351 RADCLIFF ECONOMY MARINE SERVICES 5 S WATER STREET EXT MOBILE, AL 36603-2041			TRADE PAYABLE				$3,178.44
Vendor No. R453 s2259 RAF FLUID POWER, INC. 6750 ARNOLD MILLER PARKWAY SOLON, OH 44139			TRADE PAYABLE				$763.81
Vendor No. R7334 s2412 RAINBOW TAPE & LABEL, INC 11600 S WAYNE RD. PO BOX 74453 ROMULUS, MI 48174-0453			TRADE PAYABLE				$305.50
Vendor No. R879 s2512 RALPH C. WILLIAMS, INC. 429 WAYNESURG ROAD SE P. O. BOX 20527 CANTON, OH 44701			TRADE PAYABLE				$320.55
Vendor No. R16138 s2001 RAND IMAGINIT TECHNOLOGIES 5285 SOLAR DR MISSISSAUGA, ON L4W 5B8 CANADA			TRADE PAYABLE				$1,166.18
Vendor No. R10435 s1373 RANDOLPH TOOL CO., INC. 750 WALES DRIVE SE HARTVILLE, OH 44632			TRADE PAYABLE				$1,797.40
Vendor No. R1185 s1507 RAPID GRANULATOR, INC. DEPT. 4394 CAROL STREAM, IL 60122-4394			TRADE PAYABLE				$3,617.89
Vendor No. R16154 s2010 RATLIFF & TAYLOR, INC. 31105 BAINBRIDGE RD., STE. 4 SOLON, OH 44139			TRADE PAYABLE				$5,000.00

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R2390 s2633 RD HOLDER OIL COMPNAY, INC DIV. OF BP PRODUCTS N. AMERICA, INC 2219 FOLK REAM ROAD SPRINGFIELD, OH 45502			TRADE PAYABLE				$160.72
Vendor No. R7342 s2413 READY BORING & TOOLING 32645 FOLSOM RD. FARMINGTON HILLS, MI 48336-4424			TRADE PAYABLE				$2,829.78
Vendor No. R16024 s1945 REKO TOOL & MOULD 5390 BRENDAN LANE OLDCASTLE, ON N0R IL0 CANADA			TRADE PAYABLE				$10,500.00
Vendor No. R1995 s2101 RELEASE COATINGS OF NEW YORK 125 SOUTH BROOKLYN AVE. WELLSVILLE, NY 14895			TRADE PAYABLE				$1,062.20
Vendor No. R10178 s1331 RELEASE INDUSTRIES 517 SALTLICK TRCE PEACHTREE CITY, GA 30269-1849			TRADE PAYABLE				$270.00
Vendor No. R9347 s2536 RELIABLE MINI-STORAGE 1800 64TH AVENUE NORTHPORT, AL 35476			TRADE PAYABLE				$325.00
Vendor No. R2004 s2103 REM ELECTRONICS SUPPLY CO. 525 S. PARK, BOX 831 WARREN, OH 44483			TRADE PAYABLE				$1,475.88
Vendor No. R368 s2236 REMINGTON STEEL INC. 1120 S BURNETT RD SPRINGFIELD, OH 45505-3408			TRADE PAYABLE				$1,509.46

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R1039 s1364 RENT WEAR, INC. 7944 WHIPPLE AVE.,N.W. NORTH CANTON, OH 44720			TRADE PAYABLE				$591.78
Vendor No. R4974 s2288 REP CORPORATION 8N470 TAMELING COURT PO BOX 8146 BARTLETT, IL 60103-8146			TRADE PAYABLE				$3,460.42
Vendor No. R1107 s1457 REPROS, INC. 7219 WHIPPLE AVENUE, NW NORTH CANTON, OH 44720			TRADE PAYABLE				$431.73
Vendor No. R15733 s1830 RESERVE GROUP SUITE 300 3560 WEST MARKET STREET AKRON, OH 44333			TRADE PAYABLE				$3,392.91
Vendor No. R925 s2530 REULAND ELECTRIC 17969 RAILROAD ST CITY OF INDUSTRY, CA 91748-1113			TRADE PAYABLE				$2,101.03
Vendor No. R955 s2550 REXEL SACKS 6700 LBJ FWY STE 3200 DALLAS, TX 75240-6526			TRADE PAYABLE				$3,276.38
Vendor No. R1813 s2077 REXEL PO 223356 PITTSBURGH, PA 15251-2356			TRADE PAYABLE				$25,752.16
Vendor No. R10611 s2614 RHODIA AV. INSURGENTES SUR NO. 1971 TORRE III PISO 6 COLONIA GUADALUPE INN DELEG. ALVARO OBREGON, C.P., 01020 MEXICO			TRADE PAYABLE				$394,770.00

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R10568 s1396 RICOH CORPORATION AMERICAS REGIONAL HEADQUARTERS 5 DEDRICK PL WEST CALDWELL, NJ 07006-6304			TRADE PAYABLE				$53.79
Vendor No. R16053 s1960 ROBBINS, LLC 3415 THOMPSON ST MUSCLE SHOALS, AL 35661-6502			TRADE PAYABLE				$341.53
Vendor No. R1092 s1444 ROBECK FLUID POWER CO. 350 LENA DR AURORA, OH 44202-8098			TRADE PAYABLE				$945.55
Vendor No. R15671 s1818 ROBERT HALF MANAGEMENT RESOURCES 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				$5,257.60
Vendor No. R13733 s1605 ROBERT MANUFACTURING CO. DEPT. 2668 LOS ANGELES, CA 90084-2668			TRADE PAYABLE				$23,135.65
Vendor No. R7361 s2414 ROBINSON INDUSTRIES, INC. 3051 CURTICE ROAD COLEMAN, MI 48618			TRADE PAYABLE				$9,877.50
Vendor No. R11974 s1520 RON NEWNHAM 1925 38TH ST NE CANTON, OH 44705			TRADE PAYABLE				$1,431.00
Vendor No. R2226 s2154 RON-AL MOLD & MACHINE 1057 MASON AVE KENT, OH 44240-2718			TRADE PAYABLE				$3,085.00

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R292 s2207 RONK`S AUTO & TRUCK TOWING 5680 U.S. ROUTE 30 CRESTLINE, OH 44827			TRADE PAYABLE				$673.35
Vendor No. R4978 s2289 ROSE PEST SOLUTIONS 1130 LIVERNOIS RD TROY, MI 48083-2711			TRADE PAYABLE				$64.00
Vendor No. R7367 s2415 ROSS AUTOMOTIVE SUPPLY 433 N. SAGINAW ST. LAPEER, MI 48446			TRADE PAYABLE				$496.31
Vendor No. R15811 s1844 ROYAL CONTAINER CORP 21100 HUBBELL OAK PARK, MI 48237			TRADE PAYABLE				$146,602.21
Vendor No. R15418 s1770 ROYAL SOUND INC. 1455 WINONA RD. STOW, OH 44224			TRADE PAYABLE				$343.77
Vendor No. R2005 s2104 ROYAL-ACME CORPORATION 3110 PAYNE AVE CLEVELAND, OH 44114			TRADE PAYABLE				$127.95
Vendor No. R16110 s1989 RUNNER TOOL & DIE 1678 MASSILLON RD. AKRON, OH 44312			TRADE PAYABLE				$1,890.00
Vendor No. R1079 s1426 RWJ CORPORATION BOX 288 1945 S. 12TH STREET SEBRINGND, OH 44672			TRADE PAYABLE				$2,275.00
Vendor No. R11147 s1465 S M T INDUSTRIES, INC. 2540 ROSS STREET SIDNEY, OH 45365-0766			TRADE PAYABLE				$2,436.80

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R2082 s2122 S S LANDSCAPE 17640 NASH ROAD MIDDLEFIELD, OH 44062			TRADE PAYABLE				$4,662.04
Vendor No. R15570 s1798 S&K ASPHALT & CONCRETE, INC. 2275 MANCHESTER RD AKRON, OH 44314-3745			TRADE PAYABLE				$1,100.00
Vendor No. R1192 s1513 S. SLESNICK COMPANY 700 THIRD ST., S.E. CANTON, OH 44707-3223			TRADE PAYABLE				$2,906.93
Vendor No. R15472 s1779 SAE 755 W BIG BEAVER RD STE 1600 TROY, MI 48084-4906			TRADE PAYABLE				$90.00
Vendor No. R10861 s1438 SAFETY KLEEN SYSTEMS 5400 LEGACY DR BUILDING # 3 PLANO, TX 75024			TRADE PAYABLE				$4,089.60
Vendor No. R205 s2111 SAFETY-KLEEN CORP. ATTN: KATHY 1002 HOOKE AVE DOLOMITE, AL 35061			TRADE PAYABLE				$734.46
Vendor No. R12689 s1542 SANDUSKY ELECTRIC, INC. 1516 MILAN RD SANDUSKY, OH 44870-4135			TRADE PAYABLE				$478.38
Vendor No. R2066 s2117 SANTAMARY FLORISTS 15460 MAIN MARKET ROAD BURTON, OH 44021			TRADE PAYABLE				$121.42

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R15631 s1808 SANYO PLASTICS COMPOUND AMERICA,INC 765 THIRD AVE, SUITE 300-14 CHULA VISTA, CA 91910			TRADE PAYABLE				$3,436.00
Vendor No. R10972 s1449 SCHAEFER SYSTEMS 10021 WESTLAKE DR CHARLOTTE, NC 28273			TRADE PAYABLE				$3,240.00
Vendor No. R2053 s2114 SCHLEGEL CORP. 742 J A COCHRAN BYP CHESTER, SC 29706-3602			TRADE PAYABLE				$805.65
Vendor No. R8986 s2519 SCHMIDT SECURITY PRO 241 MANSFIELD IND. PARKWAY MANSFIELD, OH 44903			TRADE PAYABLE				$7,824.70
Vendor No. R16241 s2604 SCOT PUMP CO. 77 SW 20TH STREET FORT LAUDERDALE, FL 33315			TRADE PAYABLE				$521.50
Vendor No. R999 s2567 SCOTT INDUSTRIAL SYSTEMS 4433 INTERPOINT BLVD DAYTON, OH 45424			TRADE PAYABLE				$151.40
Vendor No. R13918 s1626 SCOTTISSUE 3249 DRYDEN ROAD DAYTON, OH 45439			TRADE PAYABLE				$548.79
Vendor No. R2072 s2118 SEAGATE CONTROL SYSTEMS 57 N. WESTWOOD TOLEDO, OH 43607			TRADE PAYABLE				$708.04
Vendor No. R2282 s2164 SEALANT EQUIPMENT 45677 HELM ST PLYMOUTH, MI 48170-6025			TRADE PAYABLE				$1,150.29

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R9301 s2533 SECURITAS SECURITY SERVICES USA,INC 2 CAMPUS DR PARSIPPNAY, NJ 07054			TRADE PAYABLE				$2,198.35
Vendor No. R2045 s2110 SEE-BEE DISTRIBUTING CO. 4500 CRAYTON AVE. CLEVELAND, OH 44104			TRADE PAYABLE				$96.54
Vendor No. R13888 s1623 SEFAR AMERICA INC. CHURCH STREET STATION PO BOX 6771 NEW YORK, NY 10249-6771			TRADE PAYABLE				$950.50
Vendor No. R134 s1577 SENSMEIER OIL COMPANY 375 NORTH MAIN ST MANSFIELD, OH 44903			TRADE PAYABLE				$1,020.93
Vendor No. R9783 s2557 SERVICE ELECTRIC SUPPLY, INC. DRAWER 1535 PO BOX 79001 DETROIT, MI 48279-1535			TRADE PAYABLE				$527.54
Vendor No. R793 s2454 SERVICEMASTER PREMIER OF RICHLAND COUNTY, INC. PO BOX 216 SHELBY, OH 44875			TRADE PAYABLE				$5,591.29
Vendor No. R2093 s2127 SERVISOFT OF MIDDLEFIELD PO BOX 174 14299 KINSMAN RD. BURTON, OH 44021			TRADE PAYABLE				$610.28
Vendor No. R7417 s2416 SERVO KINETICS INC. 3716 PLAZA DR ANN ARBOR, MI 48108-1654			TRADE PAYABLE				$13,374.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R12146 s1525 SERVTEK MILICRON MILACRON MARKETING CO. PO BOX 740440 ATLANTA, GA 30374-0440			TRADE PAYABLE				$1,113.67
Vendor No. R8575 s2497 SEVEN SEVENTEEN CREDIT UNION 3181 LARCHMONT AVE NE WARREN, OH 44483			TRADE PAYABLE				$0.05
Vendor No. R6113 s2337 SHELL FLEET SHELL OIL COMPANY 910 LOUISIANA ST HOUSTON, TX 77002-4916			TRADE PAYABLE				$1,196.34
Vendor No. R6114 s2338 SHERWIN WILLIAMS 2702 W. 26TH STREET ERIE, PA 16506			TRADE PAYABLE				$320.61
Vendor No. R2061 s2116 SHETLER PRINTING 14960B S STATE AVE MIDDLEFIELD, OH 44062-7601			TRADE PAYABLE				$244.95
Vendor No. R10041 s1317 SHIP-PAQ, INC 3845 PORT UNION ROAD FAIRFIELD, OH 45014			TRADE PAYABLE				$1,762.60
Vendor No. R265 s2190 SHIRKS FORKLIFT 1170 W LONGVIEW AVE MANSFIELD, OH 44906-1906			TRADE PAYABLE				$3,229.15
Vendor No. R16258 s2605 SHRADER TIRE & OIL OF MICH P.O. BOX 13079 TOLEDO, OH 43613			TRADE PAYABLE				$2,403.54

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R16046 s1956 SIJL DEVELOPMENT COMPANY, LLC 26111 W. 14 MILE RD., STE. LL-4 FRANKLIN, MI 48025			TRADE PAYABLE				$7,925.00
Vendor No. R10431 s1372 SIKA CORPORATION 14201 BOTTS RD GRANDVIEW, MO 64030			TRADE PAYABLE				$1,824.50
Vendor No. R13803 s1617 SILCO FIRE PROTECTION CO. 10765 MEDALLION DRIVE CINCINNATI, OH 45241			TRADE PAYABLE				$161.34
Vendor No. R16077 s1970 SILMIX DIV-WACKER SILICONE 2215 INTERNATIONAL PKWY. NORTH CANTON, OH 44720			TRADE PAYABLE				$1,154.79
Vendor No. R10659 s1409 SINGLETON REELS 11783 TIMBER POINTE TRAIL MANTUA, OH 44255			TRADE PAYABLE				$6,266.34
Vendor No. R16235 s2607 SKIMMER, INC 6969 METROPLEX DRIVE ROMULUS, MI 48174			TRADE PAYABLE				$992.00
Vendor No. R2126 s2136 SKLAR INSTRUMENTS 889 S MATLACK STREET WEST CHESTER, PA 19382			TRADE PAYABLE				$103.64
Vendor No. R15670 s1817 SMARTSET AUTOMATION 2155 NIAGARA LN N STE 110 PLYMOUTH, MN 55447-4654			TRADE PAYABLE				$281.46
Vendor No. R12781 s1548 SMETZ`S TIRE CENTER, INC. 1220 E MAIN STREET ASHLAND, OH 44805			TRADE PAYABLE				$593.74

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R2079 s2120 SNYDER BENTLEY 1119 MANNING ROAD PO BOX 1316 YOUNGSTOWN, OH 44501-1316			TRADE PAYABLE				$354.23
Vendor No. R168 s2061 SODICK, INC. DEPT. 77-5237 CHICAGO, IL 60678			TRADE PAYABLE				$135.21
Vendor No. R712 s2399 SOFTWARE TECHNOLOGY 3310 NORFOLK DRIVE COOKEVILLE, TN 38506			TRADE PAYABLE				$295.00
Vendor No. R14492 s1682 SOLIDEAL TIRE, INC. 3005 5TH AVE. NORTH BIRMINGHAM, AL 35203			TRADE PAYABLE				$608.07
Vendor No. R16032 s1951 SOLON INDUSTRIAL GRINDING 1400 MILLER PKWY. STREETSBORO, OH 44241			TRADE PAYABLE				$688.00
Vendor No. R13336 s1576 SOLVAY ADVANCED POLYMERS 4500 MCGINNIS FERRY RD ALPHARETTA, GA 30005-2203			TRADE PAYABLE				$26,807.94
Vendor No. R2092 s2126 SPARKS BELTING CO. 3800 STAHL DR SE GRAND RAPIDS, MI 49546			TRADE PAYABLE				$2,183.51
Vendor No. R16171 s2018 SPARTANBURG STEEL PRODUCTS, INC. DEPT. 142301 PO BOX 67000 DETROIT, MI 48267-1423			TRADE PAYABLE				$180.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R15790 s1840 SPECIAL MACHINES, INC. 60880 VAN DYKE RD. WASHINGTON, MI 48094			TRADE PAYABLE				$4,241.50
Vendor No. R13200 s1570 SPECIALIZED INSPECTION GROUP L-902 ST. ROUTE 108 NAPOLEON, OH 43545			TRADE PAYABLE				$1,958.58
Vendor No. R908 s2521 SPECIALTY BLADES, INC. 9 TECHNOLOGY DR STAUNTON, VA 24401			TRADE PAYABLE				$1,150.58
Vendor No. R16056 s1961 SPECIALTY RISK SERVICES DEPT. #5454 PO BOX 30000 HARTFORD, CT 06150-5454			TRADE PAYABLE				$55,143.58
Vendor No. R1793 s2074 SPENCER ELECTRIC INC. 9856 CUTTS RD CHARDON, OH 44024-9181			TRADE PAYABLE				$4,200.00
Vendor No. R3574 s2230 SPENCER PRODUCTS CO. 1859 SUMMIT COMMERCE PARK TWINSBURG, OH 44087			TRADE PAYABLE				$3,439.64
Vendor No. R5580 s2323 SPIREX CORP. 8469 SOUTHERN BLVD YOUNGSTOWN, OH 44512-6709			TRADE PAYABLE				$53,086.40
Vendor No. R918 s2525 SPIRIT BUSINESS SYSTEMS INC. 100 EDMONTON RD BELLEVILLE, OH 44813			TRADE PAYABLE				$2,551.06
Vendor No. R13016 s1560 SPIRIT SERVICES CO. 2001 ARLINGATE LANE COLUMBUS, OH 43228			TRADE PAYABLE				$687.05

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R10557 s1393 SPITFIRE GRINDING INC. 1575 N PROSPECT RD YPSILANTI, MI 48198-9403			TRADE PAYABLE				$2,310.00
Vendor No. R2080 s2121 SPRADLIN SERVICES COMPANY 4838 E 355TH ST STE 12 WILLOUGHBY, OH 44094-4659			TRADE PAYABLE				$511.00
Vendor No. R10544 s1391 SPRINT 2001 EDMUND HALLEY DR RESTON, VA 20191-3436			TRADE PAYABLE				$1,982.19
Vendor No. R14896 s1724 SPRINT 6200 SPRINT PKWY SHAWNEE MISSION, KS 66251-6117			TRADE PAYABLE				$85.30
Vendor No. R7468 s2418 SPRINTER MARKING 1805 CHANDLERSVILLE RD ZANESVILLE, OH 43701-4604			TRADE PAYABLE				$672.51
Vendor No. R10439 s1375 SPS TECHNOLOGIES WATERFORD CO. 1956 SOLUTIONS CENTER LOCKBOX 771956 CHICAGO, IL 60677-1009			TRADE PAYABLE				$17,513.60
Vendor No. R15819 s1848 SQUIRE,SANDERS & DEMPSEY 312 WALNUT ST CINCINNATI, OH 45202-4024			TRADE PAYABLE				$2,760.00
Vendor No. R2110 s2131 ST. JOSEPH HEALTH CENTER 667 EASTLAND AVE SE WARREN, OH 44484			TRADE PAYABLE				$118.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R2091 s2125 ST. JUDE RESEARCH HOSP. TIFFANY KINZER 1335 DUBLIN RD. STE 200C COLUMBUS, OH 43215			TRADE PAYABLE				$206.70
Vendor No. R979 s2558 STANDARD PLUMBING & HTG. 435 WALNUT AVE SE CANTON, OH 44702-1348			TRADE PAYABLE				$1,022.33
Vendor No. R69 s2386 STANDARD PLUMBING & HTG. 435 WALNUT AVENUE, S.E. PO BOX 20650 CANTON, OH 44701			TRADE PAYABLE				$514.00
Vendor No. R992 s2565 STANLEY M. PROCTOR CO. 2016 MIDWAY DR TWINSBURG, OH 44087-1934			TRADE PAYABLE				$3,018.26
Vendor No. R4998 s2291 STAPLES BUSINESS ADVANTAGE DEPT DET 2368 PO BOX 83689 CHICAGO, IL 60690-3689			TRADE PAYABLE				$12,025.68
Vendor No. R7471 s2419 STAR AUTOMATION N90W14401 COMMERCE DR MENOMONEE FALLS, WI 53051-2340			TRADE PAYABLE				$46,309.91
Vendor No. R8329 s2478 STAR ELECTRIC, INC. 9360 INDUSTRIAL TRACE ALPHARETTA, GA 30004			TRADE PAYABLE				$652.34
Vendor No. R14249 s1654 STAR LEASING COMPANY L-2738 COLUMBUS, OH 43260-2738			TRADE PAYABLE				$2,134.84

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R3702 s2238 STARK MOLD & PATTERN, INC. 4111 MAHONING ROAD N.E. CANTON, OH 44705			TRADE PAYABLE				$17,471.00
Vendor No. R16228 s2608 STARK STATE COLLEGE 6200 FRANK AVE N.W. CANTON, OH 44720-7299			TRADE PAYABLE				$2,459.00
Vendor No. R1171 s1497 STATCARE/WORK HEALTH & SAFETY 6200 WHIPPLE AVE. NW NORTH CANTON, OH 44720			TRADE PAYABLE				$1,154.20
Vendor No. R7476 s2420 STATE CHEMICAL MFG CO. 3100 HAMILTON AVE CLEVELAND, OH 44114-3701			TRADE PAYABLE				$541.30
Vendor No. R7488 s2421 STERLING SCALE CO. 20950 BOENING SOUTHFIELD, MI 48075-5783			TRADE PAYABLE				$613.27
Vendor No. R8330 s2479 STERLING, INC 2900 S 160TH ST NEW BERLIN, WI 53151-3606			TRADE PAYABLE				$1,178.63
Vendor No. R10955 s1447 STEWART EFI LLC 45 OLD WATERBURY RD THOMASTON, CT 06787			TRADE PAYABLE				$2,270.26
Vendor No. R4637 s2261 STONER INC. 1070 ROBERT FULTON HWY PO BOX 65 QUARRYVILLE, PA 17566			TRADE PAYABLE				$1,932.95

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R9305 s2534 STRONG TOOL COMPANY 1251 E 286TH ST CLEVELAND, OH 44132-2137			TRADE PAYABLE				$162.23
Vendor No. R10270 s1344 SUBURBAN PROPANE 600 E ST. CLAIR ST. EATON, OH 45320			TRADE PAYABLE				$344.10
Vendor No. R14599 s1694 SULFLO, INC 1158 ERIE AVENUE BOX 285 NORTH TONAWANDA, NY 14120			TRADE PAYABLE				$504.20
Vendor No. R2117 s2133 SULLIVAN SUPPLY CO. 1433 E. 10TH ST. PO BOX 467 ERIE, PA 16512			TRADE PAYABLE				$65.68
Vendor No. R2085 s2123 SUMMERS RUBBER COMPANY 12555 BEREA RD CLEVELAND, OH 44111			TRADE PAYABLE				$1,039.65
Vendor No. R2119 s2134 SUMMIT DYNAMICS 2253 E ENTERPRISE PKWY TWINSBURG, OH 44087			TRADE PAYABLE				$2,229.74
Vendor No. R15709 s1826 SUN PLASTECH, INC. 1140 PARSIPPANY BLVD PARSIPPANY, NJ 07054-1880			TRADE PAYABLE				$3,278.24
Vendor No. R3181 s2216 SUNGARD RECOVERY SERVICES 680 E SWEDESFORD RD WAYNE, PA 19087-1605			TRADE PAYABLE				$11,809.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R4947 s2286 SUNSOURCE/PABCO NW 7809 P.O. BOX 1450 MINNEAPOLIS, MN 55485-7809			TRADE PAYABLE				$8,053.35
Vendor No. R10140 s1328 SUPERIOR MEASURING, LLC 1605 EAST AVIS DRIVE MADISON HEIGHTS, MI 48071			TRADE PAYABLE				$1,820.00
Vendor No. R5002 s2292 SUPERIOR MOLD AND DIE CO 449 N. MAIN ST. MUNROE FALLS, OH 44262			TRADE PAYABLE				$4,920.00
Vendor No. R2207 s2151 SYMMCO INC. 40 S PARK ST SYKESVILLE, PA 15865			TRADE PAYABLE				$5,914.60
Vendor No. R12234 s2609 SYNVENTIVE MOLDING SOLUTI DEPT. 294401 P.O. BOX 67000 DETROIT, MI 48267-2944			TRADE PAYABLE				$4,841.80
Vendor No. R9512 s2545 SYNVENTIVE MOLDING SOLUTIONS DEPT. 294401 PO BOX 67000 DETROIT, MI 48267-2944			TRADE PAYABLE				$34,659.12
Vendor No. R10752 s1420 T.G.S., INC. 9980 HOBART RD. KIRTLAND, OH 44094			TRADE PAYABLE				$207.68
Vendor No. R8361 s2485 T.P. COMPOSITES INC. 8 CROZERVILLE ROAD ASTON, PA 19014			TRADE PAYABLE				$9,046.50

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R8344 s2482 TALENT TREE INC. 312 WILLOW BEND RD PEACHTREE CITY, GA 30269-1600			TRADE PAYABLE				$10,795.84
Vendor No. R14703 s1708 TALX 135 S LASALLE, DEPT. 3065 CHICAGO, IL 60674-3065			TRADE PAYABLE				$4,016.25
Vendor No. R5005 s2293 TAPEMAN 48131 WEST RD WIXOM, MI 48393-3674			TRADE PAYABLE				$18,641.50
Vendor No. R14773 s1712 TAYLOR`S SUPPORT SERVICES 820 MARIO RD. MT. GILEAD, OH 43338			TRADE PAYABLE				$4,195.65
Vendor No. R16076 s1969 TBDN TENNESSEE COMPANY 1410 US HIGHWAY 70 BYPASS JACKSON, TN 38301			TRADE PAYABLE				$4,172.00
Vendor No. R13953 s1629 TC CONSULTING 2324 REFSET DR. JANESVILLE, WI 53545-1373			TRADE PAYABLE				$4,480.00
Vendor No. R13861 s1621 TEAM QUALITY SERVICES, INC. 1675 MOMENTUM PLACE BOX #231675 CHICAGO, IL 60689-5316			TRADE PAYABLE				$15,347.01
Vendor No. R14633 s1701 TECHFORM PRODUCTS LTD. 14 CENTENNIAL DRIVE PENETANGUISHENE, ON L9M 1R8 CANADA			TRADE PAYABLE				$122,290.65
Vendor No. R131 s1562 TEKNOR APEX COMPANY 505 CENTRAL AVE PAWTUCKET, RI 02861			TRADE PAYABLE				$18,286.41

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R3894 s2244 TEKNOR APEX COMPANY 505 CENTRAL AVE PAWTUCKET, RI 02861			TRADE PAYABLE				$637.85
Vendor No. R15770 s1838 TEL-COM 3503 FORTUNA DRIVE AKRON, OH 44312			TRADE PAYABLE				$839.38
Vendor No. R2136 s2139 TELETRONICS, INC. 1200 VALLEY BELT RD CLEVELAND, OH 44131			TRADE PAYABLE				$935.25
Vendor No. R5010 s2294 TELEVAN SALES 5451 SYLVIA AVE. DEARBORN HGTS, MI 48125			TRADE PAYABLE				$5,775.68
Vendor No. R10968 s1448 TEMTRON INC. 7530 MARSHALL AVE. ST. LOUIS, MO 63119			TRADE PAYABLE				$4,018.13
Vendor No. R7531 s2640 TENNANT CO ATTN: 7TH FLOOR REMITTANCE PROCESSING TENNANT LOCKBOX 71414 311 W MONROE CHICAGO, IL 60690			TRADE PAYABLE				$928.28
Vendor No. R14616 s1698 TENNESSEE STAMPING LLC 119 KIRBY DR PORTLAND, TN 37148-2004			TRADE PAYABLE				$35,611.00
Vendor No. R8578 s2498 TERMINEX PROCESSING CENTER 4180 PIER N BLVD SUITE A FLINT, MI 48504			TRADE PAYABLE				$308.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R868 s2507 TERMINIX INTERNATIONAL SUITE A 2680 ROBERTS AVE. NW NORTH CANTON, OH 44709			TRADE PAYABLE				$326.48
Vendor No. R3352 s2223 TERRY ZAGAR P O BOX 654 CHARDON, OH 44024			TRADE PAYABLE				$227.84
Vendor No. R2385 s2610 TEXTRON FASTENING SYSTEMS P.O. BOX 77082 DETROIT, MI 48277			TRADE PAYABLE				$17,850.00
Vendor No. R386 s2242 THE CHARLES RITTER CO. 35 WEST SIXTH STREET PO BOX 215 MANSFIELD, OH 44901			TRADE PAYABLE				$2,519.30
Vendor No. R8802 s2514 THE DETROIT LIONS, INC. 2000 BRUSH STREET DETROIT, MI 48226			TRADE PAYABLE				$4,964.00
Vendor No. R8190 s2469 THE PAINT SPOT 501 15TH STREET TUSCALOOSA, AL 35401			TRADE PAYABLE				$54.44
Vendor No. R11670 s1494 THE RESIN ENTERPRISE 307 AUBURN DR. DOWNINGTOWN, PA 19335			TRADE PAYABLE				$5,491.25
Vendor No. R15640 s1811 THE SWEEP MASTER INC. 2248 STAR COURT ROCHESTER HILLS, MI 48309			TRADE PAYABLE				$900.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R14498 s1683 THE ULTIMATE CONTROL 12838 STAINLESS DRIVE HOLLAND, MI 49424			TRADE PAYABLE				$453.23
Vendor No. R1063 s1406 THE WORKSHOPS, INC. 2950 WHIPPLE AVE. NW CANTON, OH 44708-1534			TRADE PAYABLE				$80.39
Vendor No. R8957 s2517 THEM OF OHIO 16645 GRANITE RD MAPLE HEIGHTS, OH 44137			TRADE PAYABLE				$2,474.65
Vendor No. R4657 s2636 THERMAL CARE/MAYER C/O BANK OF AMERICA ATTN: BOX 99990 COLLECTION CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				$186.00
Vendor No. R8350 s2483 THERMAL CORP. 1264 SLAUGHTER RD MADISON, AL 35758			TRADE PAYABLE				$1,297.82
Vendor No. R8353 s2484 THOMPSON TRACTOR CO., INC DRAWER/DEPT GA 00325 PO BOX 530109 ATLANTA, GA 30353-0109			TRADE PAYABLE				$17,064.35
Vendor No. R5599 s2324 THORESON MCCOSH INC. 1885 THUNDERBIRD ST. TROY, MI 48084			TRADE PAYABLE				$85.30
Vendor No. R4416 s2254 TICONA 8040 DIXIE HWY FLORENCE, KY 41042-2904			TRADE PAYABLE				$150,645.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R15697 s1823 TIERCON INDUSTRIES 591 ARVIN AVENUE STONEY CREEK, ON L8E 5N7 CANADA			TRADE PAYABLE				$1,224.00
Vendor No. R15634 s1810 TIME SERVICES, INC. 6422 LIMA ROAD FT. WAYNE, IN 46818			TRADE PAYABLE				$791.80
Vendor No. R6626 s2368 TINNERMAN PALNUT ENGINEERED PRODUCTS, LLC POB 92368 CLEVELAND, OH 44193			TRADE PAYABLE				$5,281.82
Vendor No. R97 s2555 TINNERMAN PALNUT PRECISION STAMPING DIV. PO BOX 74891 CHICAGO, IL 60694-4891			TRADE PAYABLE				$2,636.59
Vendor No. R15540 s1794 TITAN TOOL COMPANY INC. 7410 WEST RIDGE ROAD PO BOX H FAIRVIEW, PA 16415			TRADE PAYABLE				$172.27
Vendor No. R2306 s2171 TOOL CRIB 3002 INDUSTRIAL PKWY KNOXVILLE, TN 37921			TRADE PAYABLE				$221.00
Vendor No. R2135 s2138 TOOLS FOR INDUSTRY 3015 PRDUCTION COURT DAYTON, OH 45414-3514			TRADE PAYABLE				$430.50
Vendor No. R12425 s1534 TOPY PRECISION MFG., INC. 1375 LUNT AVENUE ELK GROVE VILLAGE, IL 60007			TRADE PAYABLE				$7,511.98

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R11211 s1468 TOSHIBA MACHINE CO., AMERICA 755 GREENLEAF AVE ELK GROVE VILLAGE, IL 60007			TRADE PAYABLE				$11,338.11
Vendor No. R8589 s2500 TOTAL VENDING & COFFEE SERVICE 13570 WAYNE ROAD LIVONIA, MI 48150			TRADE PAYABLE				$690.41
Vendor No. R11080 s1458 TOYOTA MOTOR CREDIT CORP 19001 S WESTERN AVE TORRANCE, CA 90501-1106			TRADE PAYABLE				$1,346.49
Vendor No. R7559 s2423 TOYOTA MOTOR CREDIT CORP. 19001 S WESTERN AVE TORRANCE, CA 90501-1106			TRADE PAYABLE				$10,957.29
Vendor No. R1384 s1620 TREASURER, STATE OF OHIO DIV OF INDUSTRIAL COMPLIANCE 6606 TUSSING ROAD REYNOLDSBURG, OH 43068-9009			TRADE PAYABLE				$119.00
Vendor No. R2140 s2141 TREE CITY MOLD MACH 6752 STATE ROUTE 43 NORTH KENT, OH 44240			TRADE PAYABLE				$3,113.00
Vendor No. R14476 s1680 TRENT INC. 201 LEVERINGTON AVE. PHILADELPHIA, PA 19127			TRADE PAYABLE				$3,846.14
Vendor No. R13567 s1589 TRIAD TECHNOLOGIES LLC 100 BROCKRIDGE RD INGLEWOOD, OH 45322			TRADE PAYABLE				$331.78
Vendor No. R7566 s2424 TRIPLE S CONSTRUCTION 8563 SILVERWOOD RD SILVERWOOD, MI 48760			TRADE PAYABLE				$17,384.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R9551 s2551 TRISTAR FIRE PROTECTION 47810 GALLEON DR PLYMOUTH, MI 48170-2468			TRADE PAYABLE				$1,000.00
Vendor No. R2113 s2132 TRUMBULL INDUSTRIES, INC. ATTN: CREDIT DEPT 400 DIETZ RD NE WARREN, OH 44483			TRADE PAYABLE				$4,843.35
Vendor No. R1130 s1476 TRW FASTENERS DIV. 12025 TECH CENTER DR LIVONIA, MI 48150-2122			TRADE PAYABLE				$8,495.07
Vendor No. R11083 s1459 TRW FASTENING SYSTEMS 12025 TECH CENTER DR LIVONIA, MI 48150-2122			TRADE PAYABLE				$10,293.75
Vendor No. R2362 s2180 TUCKER MASSEY MKTG 2201 11TH ST TUSCALOOSA, AL 35401			TRADE PAYABLE				$1,062.75
Vendor No. R8377 s2486 TUSCALOOSA FLOWER SHOP 2208 UNIVERSITY BLVD. TUSCALOOSA, AL 35401			TRADE PAYABLE				$226.67
Vendor No. R15616 s1804 TUSCALOOSA MACHINE & WELDING 1715 A HOLT ROAD TUSCALOOSA, AL 35404			TRADE PAYABLE				$1,200.00
Vendor No. R8382 s2487 TUSCALOOSA VENDING CO 1207 17TH STREET TUSCALOOSA, AL 35401			TRADE PAYABLE				$2,950.05
Vendor No. R959 s2553 TWIN CORPORATION 10456 N. HOLLY RD HOLLY, MI 48442-9319			TRADE PAYABLE				$6,404.77

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R1798 s2075 TYCO ELECTRONICS 2901 FULLING MILL RD MIDDLETOWN, PA 17057			TRADE PAYABLE				$228.99
Vendor No. R952 s2546 UGS CORP 13690 RIVERPORT DR MARYLAND HEIGHTS, MO 63043-4801			TRADE PAYABLE				$6,369.54
Vendor No. R4675 s2262 ULINE CO. ATTN: ACCOUNTS RECEIVABLE 2200 S LAKESIDE DR. WAUKEGAN, IL 60085			TRADE PAYABLE				$270.06
Vendor No. R268 s2196 UNIFORM COLOR COMPANY 1562 MOMENTUM PLACE CHICAGO, IL 60689-5315			TRADE PAYABLE				$1,056.00
Vendor No. R15236 s1748 UNION COUNTY TREASURER 233 W 6TH ST MARYSVILLE, OH 43040-5513			TRADE PAYABLE				$49.45
Vendor No. R7589 s2425 UNIQUE FABRICATING, INC DRAWER #641431 PO BOX 64000 DETROIT, MI 48264-1431			TRADE PAYABLE				$33,292.80
Vendor No. R2057 s2115 UNIQUE TOOL & GAUGE INC. 1505 MORO DRIVE RR 1 WINDSOR, ON N9A 6J3 CANADA			TRADE PAYABLE				$15,980.00
Vendor No. R266 s2192 UNISOURCE WORLDWIDE, INC. 7472 COLLECTION CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				$33,580.48

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R2176 s2146 UNITED AUTOMATIC HEATING SUPPLY 399 PHILLIPS AVE TOLEDO, OH 43612-1349			TRADE PAYABLE				$60.90
Vendor No. R16222 s2048 UNITED INTERMODE, LLC ONE UNITED DRIVE FENTON, MO 63026			TRADE PAYABLE				$363.79
Vendor No. R5022 s2295 UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132-0577			TRADE PAYABLE				$12,919.93
Vendor No. R2 s2630 UNITED STEELWORKERS OF AMERICA LOCAL UNION # 563 INTERNATIONAL SEC.-TREAS PO BOX 951667 CLEVELAND, OH 44193			TRADE PAYABLE				$3,064.44
Vendor No. R8397 s2488 UNITED WAY OF TUSCALOOSA 2720 6TH ST TUSCALOOSA, AL 35401-1731			TRADE PAYABLE				$2,497.46
Vendor No. R10396 s1365 UNIVERSAL DATA, INC. 4150 GRANGE HALL RD. HOLLY, MI 48442			TRADE PAYABLE				$2,591.81
Vendor No. R16106 s1986 UNIVERSITY BUSINESS INSTALLATIONS 23231 B INDUSTRIAL DR. FARMINGTON HILLS, MI 48335			TRADE PAYABLE				$9,375.00
Vendor No. R1051 s1386 UPS CUSTOMHOUSE BROKERAGE 55 GLENLAKE PKWY NE ATLANTA, GA 30328-3474			TRADE PAYABLE				$109.71

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R15679 s1820 UPS 55 GLENLAKE PKWY. NE ATLANTA, GA 30328			TRADE PAYABLE				$498.63
Vendor No. R3931 s2245 US SAFETYGEAR/OHIO GLOVE 4196 W MARKET LEAVITTSBURG, OH 44430			TRADE PAYABLE				$7,787.25
Vendor No. R7604 s2427 USHER OIL COMPANY 9000 ROSELAWN AVE. DETROIT, MI 48204			TRADE PAYABLE				$660.00
Vendor No. R15993 s1935 UZ ENGINEERED PROD 3100 HAMILTON AVE CLEVELAND, OH 44114-3701			TRADE PAYABLE				$38.68
Vendor No. R8832 s2516 VALLEY CRANE & RIGGING, INC. 10433 SUCCESS ST ASHLAND, VA 23005-8038			TRADE PAYABLE				$112,000.00
Vendor No. R7606 s2428 VALLEY PRODUCTS, INC. 1025 BROOKS ST SE DECATUR, AL 35601			TRADE PAYABLE				$1,507.29
Vendor No. R16052 s1959 VEHICLE RESEARCH & DEVELOPMENT 3863 VAN DYKE ROAD ALMONT, MI 48003			TRADE PAYABLE				$4,233.00
Vendor No. R10011 s1310 VERSA MACHINERY 4850 GREEN COURT ELKHART, IN 46516			TRADE PAYABLE				$234.50
Vendor No. R15329 s1758 VICAS MANUFACTURING CO. 8407 MONROE AVE CINCINNATI, OH 45236			TRADE PAYABLE				$214.45

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R15591 s1801 VICTORY PACKAGING 3061 W SANER AVE DALLAS, TX 75233			TRADE PAYABLE				$22,199.20
Vendor No. R730 s2639 VIDEOJET TECHNOLOGIES, INC. ATTN: ACCOUNTS RECEIVABLE 12113 COLLECTION CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				$15,521.97
Vendor No. R10749 s1419 VISION ENGINEERING INC. DBA TOTAL AUTOMATION 837 DEGURSE AVENUE MARINE CITY, MI 48039			TRADE PAYABLE				$972.72
Vendor No. R13802 s1616 VULCAN OIL & CHEMICAL CO. 5353 SPRING GROVE AVE. CINCINNATI, OH 45217			TRADE PAYABLE				$188.74
Vendor No. R2199 s2148 VWR SCIENTIFIC INC. 1310 GOSHEN PARKWAY WEST CHESTER, PA 19380			TRADE PAYABLE				$232.30
Vendor No. R7655 s2430 W.S. SERVICES 10179 COLONIAL INDUSTRIAL SOUTH LYON, MI 48178			TRADE PAYABLE				$6,440.00
Vendor No. R158 s1842 W.W. GRAINGER, INC. DEPT 828031229 PALATINE, IL 60038-0001			TRADE PAYABLE				$1,271.71
Vendor No. R985 s2560 W.W. SCHAUB ELECTRIC CO. 501 APPLEGROVE ROAD NW NORTH CANTON, OH 44720			TRADE PAYABLE				$826.58

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R5032 s2297 WACKER SILICONES CORP. 3301 SUTTON RD ADRIAN, MI 49221			TRADE PAYABLE				$26,377.04
Vendor No. R15392 s1766 WALMEAD 7400 ALUMAX DR. TEXARKANA, TX 75501-8694			TRADE PAYABLE				$110.87
Vendor No. R10280 s1345 WARN, HOFFMANN MILLER & LALONE PC 691 N SQUIRREL ROAD AUBURN HILLS, MI 48326			TRADE PAYABLE				$12,080.64
Vendor No. R10194 s1333 WARREN FIRE EQUIPMENT 6880 TOD AVE WARREN, OH 44481-8628			TRADE PAYABLE				$641.34
Vendor No. R7628 s2429 WASHINGTON PENN PLASTICS 2080 N MAIN ST WASHINGTON, PA 15301-6146			TRADE PAYABLE				$2,078,654.55
Vendor No. R8419 s2492 WASHINGTON PENN PLASTICS 2080 N MAIN ST WASHINGTON, PA 15301-6146			TRADE PAYABLE				$725,467.57
Vendor No. R8422 s2493 WASTE MANAGEMENT OF ALA 1001 FANNIN ST STE 4000 HOUSTON, TX 77002-6711			TRADE PAYABLE				$3,369.18
Vendor No. R12579 s1540 WASTE MANAGEMENT 1001 FANNIN ST STE 4000 HOUSTON, TX 77002-6711			TRADE PAYABLE				$2,075.19
Vendor No. R6716 s2375 WASTE MANAGEMENT 1001 FANNIN ST STE 4000 HOUSTON, TX 77002-6711			TRADE PAYABLE				$1,531.41

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R14225 s1652 WATKINS GRINDING 1245 LEONHARD STREET DAYTON, OH 45404			TRADE PAYABLE				$568.00
Vendor No. R16259 s2611 WATSON WYATT & COMPANY 1001 LAKESIDE AVE SUITE 1900 CLEVELAND, OH 44114-1172			TRADE PAYABLE				$2,063.00
Vendor No. R10947 s1446 WCT-FREMONT 2800 E SWAGER DR. FREMONT, IN 46737			TRADE PAYABLE				$240.00
Vendor No. R2234 s2156 WEBER COMPANY 8140 MAYFIELD ROAD CHESTERLAND, OH 44026			TRADE PAYABLE				$220.65
Vendor No. R15553 s1795 WELCH PACKAGING DETROIT 25555 BREST TAYLOR, MI 48180			TRADE PAYABLE				$20,878.08
Vendor No. R4700 s2265 WELLMAN INC. DEPT. 952138 ATLANTA, GA 31192-2138			TRADE PAYABLE				$59,532.00
Vendor No. R10567 s1395 WENDY L. MOORE 46000 GEDDES #190 CANTON, MI 48188			TRADE PAYABLE				$106.62
Vendor No. R2205 s2150 WESCHLER INSTRUMENTS 16900 FOLTZ PKWY STRONGSVILLE, OH 44149			TRADE PAYABLE				$75.01
Vendor No. R10366 s1360 WEST ALEXANDRIA EMS 8 MARTY LN WEST ALEXANDRIA, OH 45381			TRADE PAYABLE				$250.00

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R3319 s2221 WESTERN RESERVE MINI STORAGE ATTN: RALPH JANOSKE PO BOX 753 CHARDON, OH 44024			TRADE PAYABLE				$266.25
Vendor No. R15444 s1775 WHITESELL OF MICHIGAN INC. WACHOVIA BANK/WHITESELL CORPORATION PO BOX 934536 ATLANTA, GA 31193-4536			TRADE PAYABLE				$17,716.72
Vendor No. R10318 s1354 WHITLAM LABEL COMPANY, INC. 24800 SHERWOOD AVE. CENTER LINE, MI 48015-1059			TRADE PAYABLE				$8.00
Vendor No. R1725 s2064 WILSON/SHORE INSTRUMENTS 825 UNIVERSITY AVE NORWOOD, MA 02062-2643			TRADE PAYABLE				$375.01
Vendor No. R2237 s2157 WOLFE MARKETING CORP. PO BOX 38307 OLMSTED FALLS, OH 44138			TRADE PAYABLE				$411.40
Vendor No. R15340 s1760 WOLFF BROS. SUPPLY INC. 6078 WOLFF ROAD PO BOX 508 MEDINA, OH 44256			TRADE PAYABLE				$186.07
Vendor No. R15407 s1768 WOLVERINE PRODUCTS 35220 GROESBECK HWY CLINTON TOWNSHIP, MI 48035			TRADE PAYABLE				$1,250.00
Vendor No. R15202 s1746 WOODLANDS OF VAN BUREN 39670 ECORSE ROAD WAYNE, MI 48184			TRADE PAYABLE				$703.52

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R2359 s2177 WORKSRIGHT SOFTWARE INC. 501 COBBLESTONE CT MADISON, MS 39110			TRADE PAYABLE				$325.00
Vendor No. R8444 s2494 XALOY, INC. 36673 TREASURY CENTER CHICAGO, IL 60694-6600			TRADE PAYABLE				$17,596.40
Vendor No. R8446 s2495 XEROX 800 LONG RIDGE RD STAMFORD, CT 06902-1227			TRADE PAYABLE				$2,536.36
Vendor No. R10023 s1313 YASUFUKU U.S.A. INC. 3201 NW 12TH ST LINCOLN, NE 68521-3612			TRADE PAYABLE				$2,128.80
Vendor No. R861 s2502 YOHE SUPPLY COMPANY 499 CHERRY AVE NE CANTON, OH 44702			TRADE PAYABLE				$1,129.34
Vendor No. R10776 s1422 YUDO, INC. 3275 GRANDE VISTA DR. UNIT 9 NEWBURRY PARK, CA 91320-1193			TRADE PAYABLE				$863.14
Vendor No. R771 s2437 ZATKOFF SEALS & PACKINGS 23231 INDUSTRIAL PARK DR FARMINGTON HILLS, MI 48335-2851			TRADE PAYABLE				$3,941.68
Vendor No. R16144 s2627 A T & T ACCT: 216 T56-3796 210 8; 330 454 2890 772 3; AND 330 456 2481 833 3 N17W24300 RIVERWOOD WAUKESHA, WI 53187			UTILITY				$2,946.39

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R2287 s2632 A T & T ACCT: 810 R01 5129 015 7; 171 788 0806 605; 810 664 7212 029 6; AND 030 487 8410 001 N17W24300 RIVERWOOD WAUKESHA, WI 53187			UTILITY				$1,904.02
Vendor No. R11867 s1508 A T & T ACCT: GEGA ONE AT&T WAY BEDMINSTER, NJ 07921-2693			UTILITY				$167.89
Vendor No. R2293 s2169 A T & T ONE AT&T WAY BEDMINSTER, NJ 07921-2693			UTILITY				$174.32
Vendor No. R2295 s2170 A T & T ONE AT&T WAY BEDMINSTER, NJ 07921-2693			UTILITY				$14,447.01
Vendor No. R15215 s2617 ALABAMA GAS CORP. ACCT: 7001831213001 605 RICHARD ARRINGTON JR BLVD N BIRMINGHAM, AL 35203-2707			UTILITY				$15.62
Vendor No. R7705 s2435 ALABAMA POWER COMPANY 600 N 18TH ST BIRMINGHAM, AL 35291-0001			UTILITY				$24,356.69
Vendor No. R7704 s2641 ALABAMA POWER COMPANY ACCT: 47123-93009 / 32310-08006 600 NORTH 18TH STREET BIRMINGHAM, AL 35291-0001			UTILITY				$26,150.49
Vendor No. R877 s2510 AMERICAN ELECTRIC POWER ACCT: 072-571-100-0-2 1 RIVERSIDE PLZ COLUMBUS, OH 43215-2355			UTILITY				$47,432.33

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R14872 s1722 AT&T - UNIVERSAL BILLER ACCT: 171 788 0794 436 ONE AT&T WAY BEDMINSTER, NJ 07921-2693			UTILITY				$1,239.31
Vendor No. R14872 s2571 AT&T UNIVERSAL BILLER ACCT: 03100 18101 ONE AT&T WAY BEDMINSTER, NJ 07921-2693			UTILITY				$1,239.31
Vendor No. R14872 s2573 AT&T UNIVERSAL BILLER ACCT: 17 788 0801 540 ONE AT&T WAY BEDMINSTER, NJ 07921-2693			UTILITY				$1,239.31
Vendor No. R14872 s2648 AT&T UNIVERSAL BILLER ACCT: 171 788 0792 420; 171 788 0885 102 ONE AT&T WAY BEDMINSTER, NJ 07921-2693			UTILITY				$1,239.31
Vendor No. R14872 s2644 AT&T UNIVERSAL BILLER ACCT: 171 788 0806 605; 171 788 0917 511 ONE AT&T WAY BEDMINSTER, NJ 07921-2693			UTILITY				$1,239.31
Vendor No. R14872 s2572 AT&T UNIVERSAL BILLER ACCT: 171 788 0894 266 ONE AT&T WAY BEDMINSTER, NJ 07921-2693			UTILITY				$1,239.31
Vendor No. R10782 s1425 AT&T UNIVERSAL BILLER ONE AT&T WAY BEDMINSTER, NJ 07921-2693			UTILITY				$110.42

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R16144 s2645 AT&T ACCT: 734 367 1400 800 7; 734 762 0831 485 D; AND 734 261 5509 781 5 N17W24300 RIVERWOOD WAUKESHA, WI 53187			UTILITY				$2,946.39
Vendor No. R7758 s2442 BELLSOUTH 1155 PEACHTREE ST NE ATLANTA, GA 30309-7629			UTILITY				$925.59
Vendor No. R7759 s2642 BELLSOUTH ACCT: 205-333-9854; 205-333-0703; AND 205-333-0001 1155 PEACHTREE ST NE ATLANTA, GA 30309-7629			UTILITY				$2,299.69
Vendor No. R911 s2522 CANTON CITY UTILITIES ACCT: 49099508200 218 CLEVELAND AVE SW CANTON, OH 44702-1906			UTILITY				$100.00
Vendor No. R7816 s2445 CITY OF TUSCALOOSA ACCT: 24143 2201 UNIVERSITY BLVD TUSCALOOSA, AL 35401			UTILITY				$2,181.84
Vendor No. R63 s2346 COLUMBIA GAS OF OHIO, INC ACCT: 00008044-000-000-0 800 CROSS POINTE RD COLUMBUS, OH 43230-6687			UTILITY				$74.43
Vendor No. R16172 s2019 CONSUMERS ENERGY ACCT: 04 16 15 7007 2 5 CONSUMERS ENERGY LANSING, MI 48937-0001			UTILITY				$7.50

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R6496 s2361 CONSUMERS ENERGY ACCT: 0526362990008 1 ENERGY PLAZA DR JACKSON, MI 49201			UTILITY				$2,205.02
Vendor No. R990 s2564 COUNTY SEWER DEPT. ACCT: 10-02615-00-1 1701 MAHONING RD NE CANTON, OH 44705			UTILITY				$1,311.30
Vendor No. R14311 s1659 DAYTON POWER & LIGHT ACCT: 2835789713 1065 WOODMAN DR DAYTON, OH 45432-1423			UTILITY				$709.73
Vendor No. R1534 s2618 DOMINION EAST OHIO ACCT: 50657 ATTN: CREDIT DEPT 701 E CARY, 18TH FLOOR RICHMOND, VA 23219			UTILITY				$196.42
Vendor No. R4819 s2574 DTE ENERGY ACCT: 0000-3706-9 2000 2ND AVE DETROIT, MI 48226-1203			UTILITY				$253,781.88
Vendor No. R14314 s2575 DTE ENERGY ACCT: 00003706-9 2000 2ND AVE DETROIT, MI 48226-1203			UTILITY				$71.83
Vendor No. R4819 s2272 DTE ENERGY ACCT: 000071530 2000 2ND AVE DETROIT, MI 48226-1203			UTILITY				$253,781.88

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R14314 s1661 DTE ENERGY ACCT: 5666 678 000 1 5 2000 2ND AVE DETROIT, MI 48226-1203			UTILITY				$71.83
Vendor No. R14808 s1717 EXELON ENERGY ACCT: 6420500078440 21425 NETWORK PLACE CHICAGO, IL 60673-1214			UTILITY				$151.28
Vendor No. R15847 s2576 FIRST COMMUNICATIONS ACCT: 3306642940 3340 W MARKET ST AKRON, OH 44333			UTILITY				$13,705.25
Vendor No. R15847 s2649 FIRST COMMUNICATIONS ACCT: 6642940; 4196831500; 3304562481; 4406321671 7343671403; 4402867111; 8106647212; 2053304926; 7343975000 3340 W MARKET ST AKRON, OH 44333			UTILITY				$13,705.25
Vendor No. R15847 s1854 FIRST COMMUNICATIONS ACCT: 9374153773; 8034286125 3340 W MARKET ST AKRON, OH 44333			UTILITY				$13,705.25
Vendor No. R10866 s1439 NORTHWEST REGIONAL SYSTEMS ACCT: N/A 210 W MARKET ST CELINA, OH 45822-2151			UTILITY				$793.17
Vendor No. R2984 s2651 OHIO EDISON ACCT: 1100 46 4741 09 FIRSTENERGY CORP 76 S MAIN ST AKRON, OH 44308-1812			UTILITY				$69,005.32

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R2984 s2635 OHIO EDISON ACCT: 410-13-000016-0-01-5 FIRSTENERGY CORP 76 S MAIN ST AKRON, OH 44308-1812			UTILITY				$69,005.32
Vendor No. R4742 s2266 SBC ACCT: 734-397-5000-9122 BILL PAYMENT CENTER SAGINAW, MI 48663			UTILITY				$483.92
Vendor No. R1727 s2065 THE ILLUMINATING COMPANY ACCT: 110028426614 76 S MAIN ST AKRON, OH 44308-1812			UTILITY				$55,927.57
Vendor No. R15873 s2580 VERIZON (FIRST COMMUNICATIONS) ACCT: 603419771; 511060331 140 WEST ST NEW YORK, NY 10007-2109			UTILITY				$3,307.53
Vendor No. R14004 s2653 VERIZON NORTH ACCT: 27 5220 2640072412 04; 27 5220 2645238475 08 27 5220 2640065254 09; 27 5220 2632209110 06 140 WEST ST NEW YORK, NY 10007-2109			UTILITY				$1,132.51
Vendor No. R14004 s2616 VERIZON NORTH ACCT: 27 5430 2618014970 08; 27 5430 2676013239 08 140 WEST ST NEW YORK, NY 10007-2109			UTILITY				$1,132.51
Vendor No. R15873 s2621 VERIZON WIRELESS ACCT: 511643175; 603465076; 510162418 140 WEST ST NEW YORK, NY 10007-2109			UTILITY				$3,307.53

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R16187 s2026 VERIZON WIRELESS ACCT: 603630392 140 WEST ST NEW YORK, NY 10007-2109			UTILITY				$664.09
Vendor No. R6439 s2358 VERIZON WIRELESS GREAT LAKES PO BOX 25506 LEHIGH VALLEY, PA 18002-5506			UTILITY				$347.82
Vendor No. R858 s2579 VERIZON ACCT: 21 1130 2336246414 06 140 WEST ST NEW YORK, NY 10007-2109			UTILITY				$2,289.54
Vendor No. R858 s2643 VERIZON ACCT: 27 4116 2619265770 03; 27 4116 2614502375 02 140 WEST ST NEW YORK, NY 10007-2109			UTILITY				$2,289.54
Vendor No. R858 s2652 VERIZON ACCT: 814 838 3427 555 42 Y; 814 838 3464 643 23 Y 27 5430 2618014970 08 140 WEST ST NEW YORK, NY 10007-2109			UTILITY				$2,289.54
Vendor No. R13549 s2582 W ALEXANDRIA WATER DEPT ACCT: 00301900 16 NORTH MAIN ST W. ALEXANDRIA, OH 45381			UTILITY				$129.38
Vendor No. R13549 s1587 WEST ALEXANDRIA WATER DEPT. PO BOX 265 WEST ALEXANDRIA, OH 45381			UTILITY				$129.38

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No. R14915 s1725 WPS ENERGY SERVICES, INC. ACCT: 14057 1716 LAWRENCE DR DE PERE, WI 54115-9108			UTILITY				$52.53

Sheet no. 139 of 139 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $22,244,083.93 PLUS UNKNOWN

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any time share interests.

State nature of debtor's interest in contract, i.e. "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of the lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating “a minor child” and do not disclose the child’s name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

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

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N54	SUPPLYON AG DEP. FINANCE LUDWIGSTRASSE 49 HALLBERGMOOS, 85399 GERMANY	AGREEMENT ANNUAL SOFTWARE LICENSE FEE
N51	SUNGARD RECOVERY SERVICES 680 E SWEDESFORD RD WAYNE, PA 19087-1605	AGREEMENT DISASTER RECOVERY
N80	PRUDENTIAL 200 WOOD AVE S ISELIN, NJ 08830-2706	AGREEMENT FINANCIAL SERVICES AGREEMENT
N49	COMMERCIAL TRAFFIC COMPANY 12487 PLAZA DR PARMA, OH 44130	AGREEMENT FREIGHT BILL PROCESSOR
N53	A T & T ONE AT&T WAY BEDMINSTER, NJ 07921-2693	AGREEMENT MISC PLANT 800 #'S MNTH-MNTH
N52	PAYCHEX, INC. 4760 RICHMOND RD. STE 100 WARRENSVILLE HTS., OH 44128	AGREEMENT PAYROLL
N50	CONTINUED CARE ADMIN., INC 272 VILLAGE CLEVELAND, OH 44147	AGREEMENT QRTRLY FEE FOR COBRA/HIPAA
N57	INFOR GLOBAL SOLUTIONS 13560 MORRIS RD SUITE 4100 ALPHARETTA, GA 30004	AGREEMENT QUARTERLY MAINTENANCE
N55	ACOM SOLUTIONS, INC. 2850 E 29TH STREET LONG BEACH, CA 90806	AGREEMENT SOFTWARE MAINTENANCE FEE

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N56	OPTIVA SYSTEMS, INC. 23399 COMMERCE DRIVE SUITE B-5A FARMINGTON HILLS, MI 48335	AGREEMENT SOFTWARE MAINTENANCE FEE
N58	INFOR GLOBAL SOLUTIONS 13560 MORRIS RD SUITE 4100 ALPHARETTA, GA 30004	AGREEMENT SOFTWARE PACKAGE LICENSE
N81	NORTEL NETWORKS 8200 DIXIE RD, STE 100 BRAMPTON, ON L6T 5P6 CANADA	AGREEMENT SOFTWARE PACKAGE LICENSE
N48	TRADEBEAM, INC. TWO WATERS PARK DR., SUITE 200, SAN MATEO, CA 94403	AGREEMENT SUBSCRIPTION FOR INFORMATION ACCESS
N59	ACCOUNTEMPS 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	AGREEMENT TEMP AGENCY
N60	AEROTEK INC 3689 COLLECTION CTR. DR. CHICAGO, IL 60693	AGREEMENT TEMP AGENCY
N61	CONTRACT PROFESSIONALS OF OHIO DEPARTMENT #165201 PO BOX 67000 DETROIT, MI 48267-1652	AGREEMENT TEMP AGENCY
N62	KELLY SERVICES INC. 999 W BIG BEAVER RD TROY, MI 48084	AGREEMENT TEMP AGENCY
N63	TALX 135 S LASALLE, DEPT. 3065 CHICAGO, IL 60674-3065	AGREEMENT UNEMPLOYMENT COST CONTROL
N86	BELLSOUTH 1155 PEACHTREE ST NE ATLANTA, GA 30309-7629	EQUIPMENT LEASE COMMUNICATIONS EQUIPMENT LOCATED AT THE TUSCALOOSA FACILITY
N97	MT BUSINESS TECHNOLOGIES, INC. 8200 E. PLEASANT VALLEY ROAD INDEPENDENCE, OH 44131	EQUIPMENT LEASE COPIER EQUIPMENT LOCATED AT THE MIDDLEFIELD FACILITY
N12	COMDOC 3458 MASSILLON RD UNIONTOWN, OH 44685	EQUIPMENT LEASE COPIER LOCATED AT CANTON FACILITY
N1	ACE IMAGING SOLUTIONS 6599 GRANGER RD INDEPENDENCE, OH 44131	EQUIPMENT LEASE COPIER LOCATED AT THE AKRON FACILITY

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N9	MILLENNIUM BUSINESS SYSTEMS 38281 SCHOOLCRAFT RD SUITE B LIVONIA, MI 48150	EQUIPMENT LEASE COPIER LOCATED AT THE BELLEVILLE FACILITY
N15	ACE 6599 GRANGER RD INDEPENDENCE, OH 44131	EQUIPMENT LEASE COPIER LOCATED AT THE CHARDON FACILITY
N16	RICOH CORPORATION AMERICAS REGIONAL HEADQUARTERS 5 DEDRICK PL WEST CALDWELL, NJ 07006-6304	EQUIPMENT LEASE COPIER LOCATED AT THE CHARDON FACILITY
N26	IOS CAPITAL 1738 BASS RD MACON, GA 31210-1043	EQUIPMENT LEASE COPIER LOCATED AT THE LAPEER FACILITY
N31	ACE 6599 GRANGER RD INDEPENDENCE, OH 44131	EQUIPMENT LEASE COPIER LOCATED AT THE MIDDLEFIELD FACILITY
N41	IOS CAPITAL 1738 BASS RD MACON, GA 31210-1043	EQUIPMENT LEASE COPIERS LOCATED AT THE W. ALEXANDRIA FACILITY
N20	RS OFFICE SOLUTIONS 3911 VENICE RD SANDUSKY, OH 44870	EQUIPMENT LEASE COPY EQUIPMENT LOCATED AT THE CRESTLINE FACILITY
N7	ERVIN LEASING COMPANY 3893 RESEARCH PARK DR ANN ARBOR, MI 48108	EQUIPMENT LEASE COPY EQUIPMENT LOCATED AT THE BELLEVILLE FACILITY
N17	GENERAL ELECTRIC CAPITAL CORPORATION 4333 EDGEWOOD RD NE , CEDAR RAPIDS, IA 52499	EQUIPMENT LEASE COPY EQUIPMENT LOCATED AT THE CHARDON FACILITY
N119	DANKA OFFICE IMAGING COMPANY 11208 DANKA BLVD ST. PETERSBURG, FL 33716	EQUIPMENT LEASE COPY EQUIPMENT LOCATED AT THE LIVONIA FACILITY
N118	GENERAL ELECTRIC CAPITAL CORPORATION 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	EQUIPMENT LEASE COPY EQUIPMENT LOCATED AT THE LIVONIA FACILITY
N35	XEROX 800 LONG RIDGE RD STAMFORD, CT 06902-1227	EQUIPMENT LEASE COPY EQUIPMENT LOCATED AT THE TUSCALOOSA FACILITY
N10	CITICORP LEASING, INC.. 450 MAMARONECK AVE HARRISON, NY 10528-2400	EQUIPMENT LEASE FORKLIFT LOCATED AT THE BELLEVILLE FACILITY
N27	BELL FORK LIFT, INC. 34660 CENTAUR DR. CLINTON TOWNSHIP, MI 48035	EQUIPMENT LEASE FORKLIFT LOCATED AT THE LAPEER FACILITY

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N23	TOYOTA FINANCIAL SERVICES COMMERCIAL FINANCIAL GROUP PO BOX 3457 TORRANCE, CA 90510-3457	EQUIPMENT LEASE FORKLIFT TRUCK LOCATED AT THE CRESTLINE FACILITY
N37	CITICORP LEASING, INC.. 450 MAMARONECK AVE HARRISON, NY 10528-2400	EQUIPMENT LEASE FORKLIFT TRUCKS LOCATED AT THE BELLEVILLE FACILITY
N21	BRENNAN INDUSTRIAL TRUCK CO. 6940 HALL ST HOLLAND, OH 43528	EQUIPMENT LEASE FORKLIFT TRUCKS LOCATED AT THE CRESTLINE FACILITY
N33	TOYOTA FINANCIAL SERVICES COMMERCIAL FINANCIAL GROUP PO BOX 3457 TORRANCE, CA 90510-3457	EQUIPMENT LEASE FORKLIFT TRUCKS LOCATED AT THE MIDDLEFIELD FACILITY
N36	CITICORP DEL-LEASE 450 MAMARONECK AVE. HARRISON, NY 10528	EQUIPMENT LEASE FORKLIFTS LOCATED AT THE TUSCALOOSA FACILITY
N90	DOWDLE GAS COMPANY 2413 HIGHWAY 45 NORTH P.O. BOX 9129 COLUMBUS, MS 39705	EQUIPMENT LEASE GAS TANK LOCATED AT TUSCALOOSA FACILITY
N14	FORESIGHT TECHNOLOGY IBM CSO PO BOX 12195 RESEARCH TRIANGLE, NC 27709-2195	EQUIPMENT LEASE IBM EQUIPMENT LOCATED AT THE CHARDON FACILITY
N120	CHASE LEASING CORPORATION FKA BANC ONE LEASING CRP 1111 POLARIS PKWY, STE A3 COLUMBUS, OH 43240	EQUIPMENT LEASE MOLDING MACHINE AND PRESS LEASE EQUIPMENT AT THE TUSCALOOSA AND CRESTLINE FACILITIES
N2	NEOPOST LEASING, INC. 30955 HUNTWOOD AVE HAYWARD, CA 94544	EQUIPMENT LEASE POSTAGE EQUIPMENT LOCATED AT THE AKRON FACILITY
N22	PITNEY BOWES 1225 CORPORATE DR , HOLLAND, OH 43528	EQUIPMENT LEASE POSTAGE EQUIPMENT LOCATED AT THE CRESTLINE FACILITY
N28	PITNEY BOWES 1545 KEYSTONE AVE , LANSING, MI 48911-4039	EQUIPMENT LEASE POSTAGE EQUIPMENT LOCATED AT THE LAPEER FACILITY
N32	PITNEY BOWES CREDIT CORPORATION 2225 AMERICAN DRIVE , NEENAH, WI 54956-1005	EQUIPMENT LEASE POSTAGE EQUIPMENT LOCATED AT THE MIDDLEFIELD FACILITY
N38	PITNEY BOWES CREDIT CORPORATION 27 WATERVIEW DR , SHELTON, CT 06484-4301	EQUIPMENT LEASE POSTAGE EQUIPMENT LOCATED AT THE TUSCALOOSA FACILITY

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N102	HASLER LEASING, A PROGRAM OF GECC 3000 LAKESIDE DRIVE SUITE 200N BANNOCKBURN, IL 60015	EQUIPMENT LEASE POSTAGE METER AT BELLEVILLE FACILITY
N19	AUTOMOTIVE RENTALS, INC. 9000 MIDLANTIC DR MT LAUREL, NJ 08054	EQUIPMENT LEASE RENTAL VEHICLES AT VARIOUS LOCATIONS
N39	CITICORP DEL-LEASE 450 MAMARONECK AVE. HARRISON, NY 10528	EQUIPMENT LEASE SCISSOR LIFT LOCATED AT THE TUSCALOOSA FACILITY
N24	CITICORP LEASING, INC.. 450 MAMARONECK AVE HARRISON, NY 10528-2400	EQUIPMENT LEASE TRAILERS LOCATED AT THE CRESTLINE FACILITY
N96	TOYOTA FINANCIAL SERVICES COMMERCIAL FINANCIAL GROUP PO BOX 3457 TORRANCE, CA 90510-3457	EQUIPMENT LEASE VARIOUS VEHICLES LOCATED AT THE LAPEER FACILITY
N99	TOYOTA FINANCIAL SERVICES COMMERCIAL FINANCIAL GROUP PO BOX 3457 TORRANCE, CA 90510-3457	EQUIPMENT LEASE VARIOUS VEHICLES LOCATED AT THE MIDDLEFIELD FACILITY
N40	AMANO BUSINESS CREDIT 2012 A MORTON DR CHARLOTTESVILLE, VA 22903-6803	EQUIPMENT LEASE WALK BEHIND SWEEPER LOCATED AT THE TUSCALOOSA FACILITY
N29	THE PERFECT WATER CO., LLC 51410 MILANO DR ,STE 110 MACOMB, MI 48042-4015	EQUIPMENT LEASE WATER DISPENSING EQUIPMENT LOCATED AT THE LAPEER FACILITY
N42	AQUA PERFECT, INC. 4812 PETER PLACE , CINCINATTI, OH 45246-1037	EQUIPMENT LEASE WATER DISPENSING EQUIPMENT LOCATED AT THE W. ALEXANDRIA FACILITY
N13	CFD TRUST NO. 8, AN OHIO TRUST (SEVENTH AVENUE PROPERTIES) 100 SEVENTH AVE. ,STE 150 CHARDON, OH 44024	NON-RESIDENTIAL REAL PROPERTY LEASE PROPERTY LOCATED AT: 100 SEVENTH AVE CHARDON, OH 44024
N43	BOTTING-THOMPSON REALTY 8569 GERMANTOWN ROAD WEST ALEXANDRIA, OH 45381	NON-RESIDENTIAL REAL PROPERTY LEASE PROPERTY LOCATED AT: 119 E DAYTON ST WEST ALEXANDRIA, OH 45381
N34	NL VENTURES V CARLISLE, LP C/O AIC VENTURES 8080 NORTH CENTRAL EXPWY, STE 1080 DALLAS, TX 75206	NON-RESIDENTIAL REAL PROPERTY LEASE PROPERTY LOCATED AT: 1401 INDUSTRIAL DR TUSCALOOSA, AL 35401
N11	NL VENTURES V CARLISLE, LP C/O AIC VENTURES 8080 NORTH CENTRAL EXPWY, STE 1080 DALLAS, TX 75206	NON-RESIDENTIAL REAL PROPERTY LEASE PROPERTY LOCATED AT: 3131 COLUMBUS RD CANTON, OH 44705

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N30	SIJL DEVELOPMENT COMPANY, LLC 26111 W. 14 MILE RD., STE. LL-4 FRANKLIN, MI 48025	NON-RESIDENTIAL REAL PROPERTY LEASE PROPERTY LOCATED AT: 31557 SCHOOLCRAFT RD, STE 100 LIVONIA, MI 48150
N45	3560 W MARKET LLC (JOHN DELLAGNESE & ASSOCIATES (JDA)) EMBASSY CORPORATE PARK 4000 EMBASSY PKWY, STE 400 AKRON, OH 44333-8322	NON-RESIDENTIAL REAL PROPERTY LEASE PROPERTY LOCATED AT: 3560 W MARKET ST, STES 340 & 400 FAIRLAWN, OH 44333
N6	NL VENTURES V CARLISLE, LP C/O AIC VENTURES 8080 NORTH CENTRAL EXPWY, STE 1080 DALLAS, TX 75206	NON-RESIDENTIAL REAL PROPERTY LEASE PROPERTY LOCATED AT: 8707 SAMUEL BARTON DR BELLEVILLE, MI 48111
N132	GRUPO 7 S.A. DE C.V. CALLE 2A, NO. 4 ,COL. CENTRO 31000 CHIAHUAHUA, CHIH., MX MEXICO	NON-RESIDENTIAL REAL PROPERTY LEASE PROPERTY LOCATED AT: AVENIDA VICTOR HUGO #330 COMPLEJO INDUSTRIAL CHIAHUAHUA CITY OF CHIAHUAHUA, CHIAHUAHUA, MEXICO
N133	SANTA MARIA INDUSTRIAL PARTNERS, LP CALZ. DEL VALLE #110 OTE. ,COL. DEL VALLE GARZA GARCIA, NUEVO LEON, MX MEXICO	NON-RESIDENTIAL REAL PROPERTY LEASE PROPERTY LOCATED AT: BLVD FUTURA #120 DYNATECH SOUTH INDUSTRIAL PARK HERMOSILLO, SONORA, MEXICO
N64	VERIZON WIRELESS ACCT: 511643175; 603465076; 510162418 140 WEST ST NEW YORK, NY 10007-2109	SERVICE AGREEMENT AKRON TREO/2 CA CELL PHONES
N65	VERIZON NORTH ACCT: 27 5430 2618014970 08; 27 5430 2676013239 08 140 WEST ST NEW YORK, NY 10007-2109	SERVICE AGREEMENT CELL PHONE PROVIDER
N75	ALLTEL CORPORATION 1 ALLIED DR LITTLE ROCK, AR 72202-2013	SERVICE AGREEMENT CHARDON VOICEMAIL MNTH-MNTH
N91	CLEANNET OF GREATER MICHIGAN INC. 901 WILSHIRE DR, STE 480 TROY, MI 48084	SERVICE AGREEMENT CLEANING AGREEMENT FOR THE IMLAY CITY FACILITY
N89	CLEANNET OF GREATER MICHIGAN INC. 901 WILSHIRE DR, STE 480 TROY, MI 48084	SERVICE AGREEMENT CLEANING AGREEMENT FOR THE LAPEER FACILITY
N83	DC-SCIENTIFIC PEST CONTROL 1814 GREENSBORO AVE. TUSCALOOSA, AL 35401	SERVICE AGREEMENT COMMERCIAL PEST CONTROL
N122	NORTHWEST REGIONAL SYSTEMS OF MANSFIELD, INC. 485 OAK ST MANSFIELD, OH 44907	SERVICE AGREEMENT COMMUNICATION EQUIPMENT MAINTENANCE AGREEMENT

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N82	ALABAMA POWER COMPANY 600 N 18TH ST BIRMINGHAM, AL 35291-0001	SERVICE AGREEMENT CONTRACT FOR ELECTRIC/POWER SERVICE
N98	IKON OFFICE SOLUTIONS 70 VALLEY STREAM PKWY MALVERN, PA 19355-1407	SERVICE AGREEMENT COPY EQUIPMENT MAINTENANCE AGREEMENT
N66	VERIZON WIRELESS ACCT: 603630392 140 WEST ST NEW YORK, NY 10007-2109	SERVICE AGREEMENT D. DICK TREO PHONE BILL
N70	FIRST COMMUNICATIONS ACCT: 9374153773; 8034286125 3340 W MARKET ST AKRON, OH 44333	SERVICE AGREEMENT DATA LINE/COMMUNICATIONS
N67	ALLTEL 1 ALLIED DR LITTLE ROCK, AR 72202-2013	SERVICE AGREEMENT DOUG PAYNE CELL PHONE
N106	ARAMARK 1101 MARKET ST PHILADELPHIA, PA 19107	SERVICE AGREEMENT EMPLOYEE UNIFORM/GARMENT RENTAL
N85	CINTAS CORPORATION 6800 CINTAS BLVD. MASON, OH 45040	SERVICE AGREEMENT EMPLOYEE UNIFORM/GARMENT RENTAL
N87	PRIME OFFICE TECHNOLOGIES 3081 COMMERCE DR. SUITE 300 FORT GRATIOT, MI 48059	SERVICE AGREEMENT FAX MACHINE MAINTENANCE AGREEMENT
N95	JOHNSON CONTROLS, INC. 5757 N GREEN BAY AVE GLENDALE, WI 53209-4408	SERVICE AGREEMENT HVAC MAINTENANCE AGREEMENT
N71	GXS - GLOBAL EXCHANGE SERVICES 100 EDISON PARK DR MS52A2 GAITHERSBURG, MD 20878	SERVICE AGREEMENT INTERCHANGE SERVICES
N109	SPRINT 2001 EDMUND HALLEY DR RESTON, VA 20191-3436	SERVICE AGREEMENT J. WILSON CELL PHONE
N112	G & K SERVICES 12875 HURON RIVER DRIVE ROMULUS, MI 48174	SERVICE AGREEMENT JANITORIAL EQUIPMENT AND UNIFORM
N68	SPRINT 6200 SPRINT PKWY SHAWNEE MISSION, KS 66251-6117	SERVICE AGREEMENT K. MITCHELL CELL PHONE
N69	CINGULAR WIRELESS GLENRIDGE HIGHLANDS TWO 5565 GLENRIDGE CONNECTOR NE ATLANTA, GA 30342-4756	SERVICE AGREEMENT L. NOLD CELL PHONE

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N76	A T & T ACCT: 216 T56-3796 210 8; 330 454 2890 772 3; AND 330 456 2481 833 3 N17W24300 RIVERWOOD WAUKESHA, WI 53187	SERVICE AGREEMENT LIVONIA PHONE BILL
N77	AT&T - UNIVERSAL BILLER ACCT: 171 788 0794 436 ONE AT&T WAY BEDMINSTER, NJ 07921-2693	SERVICE AGREEMENT LONG DISTANCE PHONE CHARGES
N72	BANK OF AMERICA ATTN: AT&T PO BOX 277019 ATLANTA, GA 30384-7019	SERVICE AGREEMENT MANAGED INTERNET SERVICE
N84	BARCODE ID SYSTEMS 1100 JOHNSON FERRY ROAD SUITE 575 ATLANTA, GA 30342	SERVICE AGREEMENT ON-SITE ANNUAL MAINTENANCE CONTRACT
N121	VERIZON WIRELESS 140 WEST ST NEW YORK, NY 10007-2109	SERVICE AGREEMENT PUBLIC COMMUNICATION SERVICES
N110	SPRINT 2001 EDMUND HALLEY DR RESTON, VA 20191-3436	SERVICE AGREEMENT R. MULLINS CELL PHONE
N123	ADT SECURITY SERVICES 1 TOWN CENTER RD BOCA RATON, FL 33486-1002	SERVICE AGREEMENT SECURITY SYSTEM AT THE CRESTLINE FACILITY
N92	OAKRIDGE LAWN & SNOW 1665 FISH LAKE RD. LAPEER, MI 48446	SERVICE AGREEMENT SNOW REMOVAL AGREEMENT
N93	TRIPPLEHORN`S PROFESSIONAL LAWN & SNOW SERVICE INC 2896 KLAM RD LAPEER, MI 48446	SERVICE AGREEMENT SNOW REMOVAL AGREEMENT
N88	BROWN AND SHARPE 250 CIRCUIT DR NORTH KINGSTOWN, RI 02852	SERVICE AGREEMENT SOFTWARE MAINTENANCE AGREEMENT
N108	MATTEC CORPORATION 1301 MATTEC DR LOVELAND, OH 45140-7300	SERVICE AGREEMENT SOFTWARE MAINTENANCE AGREEMENT
N94	PQ SYSTEMS 10468 MIAMISBURG SPRINGBORO RD MIAMISBURG, OH 45342-4834	SERVICE AGREEMENT SQCPACK MAINTENANCE AGREEMENT
N104	FAIRBANKS SCALES 821 LOCUST ST KANSAS CITY, MO 64106	SERVICE AGREEMENT STANDARD CALIBRATION SERVICE

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
N107	ONLINE EMPLOYMENT SERVICES INC. 6258 WEST SAGINAW HIGHWAY LANSING, MI 48917	SERVICE AGREEMENT TEMP AGENCY
N73	EDS CANADA INC. 1615 DUNDAS ST E WHITBY, ON L1N 7S6 CANADA	SERVICE AGREEMENT VALUE ADDED NETWORK
N74	GXS - GLOBAL EXCHANGE SERVICES 100 EDISON PARK DR MS52A2 GAITHERSBURG, MD 20878	SERVICE AGREEMENT VALUE ADDED NETWORK
N100	A-1 VENDING 713 FENTON RD. FLINT, MI 48503	SERVICE AGREEMENT VENDING MACHINES AND VENDING SERVICES
N101	GREAT LAKES WASTE SERVICE 3328 TORREY RD FLINT, MI 48507-3252	SERVICE AGREEMENT WASTE REMOVAL AGREEMENT
N103	WASTE MANAGEMENT-FLINT 1001 FANNIN ST STE 4000 HOUSTON, TX 77002-6711	SERVICE AGREEMENT WASTE REMOVAL AGREEMENT FOR THE LAPEER AND IMLAY CITY FACILITIES

In re **Creative Engineered Polymer Products, LLC** Case No. **06-51847**

Debtor (If known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors

NAME AND ADDDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
CEP Holdings, LLC 3560 W. Market St. Suite 340 Akron, OH 44333	Wachovia Capital Finance Corporation (Central) 150 South Wacker Drive Suite 2200 Chicago, IL 60606
Thermoplastics Acquisition, LLC 3560 West Market St. Suite 340 Akron, OH 44333	Wachovia Capital Finance Corporation (Central) 150 South Wacker Drive Suite 2200 Chicago, IL 60606

In re **Creative Engineered Polymer Products, LLC**, Case No. **06-51847**

Debtor

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION

I, Joseph Mallak, the Chief Executive Officer of Creative Engineered Polymer Products, LLC, named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 286 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1.)

Date October 29, 2006 Signature

Joseph Mallak

(print name of individual signing on behalf of debtor)

Chief Executive Officer

(indicate position or relationship to debtor)

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