

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION**

In re **Marco Wood Products Inc.**

Debtor

Case No. 05-68820

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.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	AMOUNTS SCHEDULED		
			ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1			
B - Personal Property	Yes	9	\$31,314,650.00		
C - Property Claimed As Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	2		\$11,882,085.54	
E - Creditors Holding Unsecured Priority Claims	Yes	2		\$23,961.64	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	38		\$6,017,369.77 *	
G - Executory Contracts and Unexpired Leases	Yes	13			
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		67			
		Total Assets	\$31,314,650.00		
			Total Liabilities	\$17,923,416.95 *	

\* Plus UNKNOWN and UNLIQUIDATED (IF ANY)

**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	AMOUNT OF SECURED CLAIM
		CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
None			

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".

TYPE OF PROPERTY	NONE -----  DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY  ----- CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
01 CASH ON HAND.	<input type="checkbox"/> Petty Cash	\$2,000.00
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.	<input type="checkbox"/> Account balances and cash equivalents - per 9/6/05 financials	\$2,642,454.00
03 SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.	<input type="checkbox"/> Letter of Credit to secure Workers Compensation Insurance - Utilities deposits to be provided	\$700,000.00

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(If known)

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
**(Continuation Sheet)**

TYPE OF PROPERTY	NONE -----  DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY  ----- CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
04 HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	<input checked="" type="checkbox"/>	
05 BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	<input checked="" type="checkbox"/>	
06 WEARING APPAREL.	<input checked="" type="checkbox"/>	
07 FURS AND JEWELRY.	<input checked="" type="checkbox"/>	
08 FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	<input checked="" type="checkbox"/>	
09 INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	<input checked="" type="checkbox"/>	
10 ANNUITIES. ITEMIZE AND NAME EACH INSURER.	<input checked="" type="checkbox"/>	

In re **Marco Wood Products Inc.**

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(If known)

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**SCHEDULE B - PERSONAL PROPERTY  
(Continuation Sheet)**

TYPE OF PROPERTY	NONE -----  DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY  ----- CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11 INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	<input checked="" type="checkbox"/>	
12 STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.	<input type="checkbox"/> 100% ownership of Heartland Industries, Inc.	Unknown
13 INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	<input checked="" type="checkbox"/>	
14 GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS.	<input checked="" type="checkbox"/>	
15 ACCOUNTS RECEIVABLE.	<input type="checkbox"/> \$5,114,740.00 net AR - per 9/6/05 financials; plus \$13,106,659.00 intercompany AR (Heartland Industries; plus Officers receivables of \$108,761.00	\$18,330,160.00
16 ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	<input checked="" type="checkbox"/>	
17 OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDE TAX REFUNDS. GIVE PARTICULARS.	<input type="checkbox"/> AP Debit Balances	\$185,327.00

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(If known)

**SCHEDULE B - PERSONAL PROPERTY  
(Continuation Sheet)**

TYPE OF PROPERTY	NONE -----  DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY  ----- CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
18 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.	<input checked="" type="checkbox"/>	
19 CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	<input checked="" type="checkbox"/>	
20 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.	<input checked="" type="checkbox"/>	
21 PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	<input type="checkbox"/> See Attached Rider B.21	Unknown

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
**(Continuation Sheet)**

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY
			CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22 LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	<input checked="" type="checkbox"/>		
23 AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES.	<input type="checkbox"/>	Included in 27: MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.	
24 BOATS, MOTORS, AND ACCESSORIES.	<input checked="" type="checkbox"/>		
25 AIRCRAFT AND ACCESSORIES.	<input checked="" type="checkbox"/>		
26 OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.	<input type="checkbox"/>	Included in 27: MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.	
27 MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.	<input type="checkbox"/>	Net (accumulated depreciation - \$112,376.00) - per 9/6/05 financials	\$4,164,613.00
28 INVENTORY.	<input type="checkbox"/>	Net - per 9/6/05 financials	\$4,955,047.00
29 ANIMALS.	<input checked="" type="checkbox"/>		
30 CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	<input checked="" type="checkbox"/>		

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**SCHEDULE B - PERSONAL PROPERTY  
(Continuation Sheet)**

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY  CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
31 FARMING EQUIPMENT AND IMPLEMENTS.	<input checked="" type="checkbox"/>		
32 FARM SUPPLIES, CHEMICALS, AND FEED.	<input checked="" type="checkbox"/>		
33 OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.	<input type="checkbox"/>	OTHER ASSETS	\$335,049.00

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

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

\$31,314,650.00 PLUS UNKNOWN
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(Report total also on Summary of Schedules)

**SCHEDULE OF ASSETS & LIABILITIES  
RIDER B21 - PATENTS, COPYRIGHTS & OTHER INTELLECTUAL PROPERTY**

Description & Location	Current Market Value
Copyright: Somerset 10x10 Premier Series Storage Building Registration #TX 5-366-917 Registration Date: 3/29/2001	Unknown
Copyright: Everest 10x10 Shedmaster Series Storage Building Registration #TX 5-366-918 Registration Date: 3/29/2001	Unknown
Copyright: Superior 12x12 Premier Series Storage Building Registration #TX 5-366-919 Registration Date: 3/29/2001	Unknown
Copyright: Huron 12x12 Premier Series Storage Building Registration #TX 5-366-920 Registration Date: 3/29/2001	Unknown
Copyright: Phoenix Solar Shed 10x8 Registration #TX 5-366-921 Registration Date: 3/29/2001	Unknown
Copyright: Newport 10x8 Premier Series Storage Building TX 5-366-922 Registration Date: 3/29/2001	Unknown
Copyright: Berkeley 10x10 Premier Series Storage Building Registration #TX 5-366-923 Registration Date: 3/29/2001	Unknown
Copyright: Bradford 8x8 Premier Series Storage Building	Unknown

Registration #TX 5-366-924 Registration Date: 3/29/2001	
Copyright: Brookside 10x8 Premier Series Storage Building	Unknown
Registration #TX 5-366-925 Registration Date: 3/29/2001	
Copyright: San Marino 10x12 Gazebo	Unknown
Registration #TX 5-366-926 Registration Date: 3/29/2001	
Copyright: Melrose 8x8 Premier Series Storage Building	Unknown
Registration #TX 5-366-927 Registration Date: 3/29/2001	
Copyright: Crestwood-Liberty 10x8 Marco Series Storage Building	Unknown
Registration #TX 5-366-928 Registration Date: 3/29/2001	
Copyright: Gentry-Patriot 10x8 Marco Series Storage Building	Unknown
Registration #TX 5-366-929 Registration Date: 3/29/2001	
Copyright: Regent-Baron 8x8 Marco Series Storage Building	Unknown
Registration #TX 5-366-930 Registration Date: 3/29/2001	
Copyright: Elite-Esquire 8x8 Marco Series Storage Building	Unknown
Registration #TX 5-366-931 Registration Date: 3/29/2001	
Copyright: Kid-E-Kabin Wooden Playhouse Instructions	Unknown
Registration #TX 5-366-932 Registration Date: 3/29/2001	
Trademark: <i>Backyard Buildings &amp; More</i> U.S.A.	Unknown

Reg. #2,711,126 Registration Date: 4/29/2003	
Trademark: <i>Shedmaster</i> (mark & design) U.S.A.	Unknown
Reg. #2,563,891 Registration Date: 4/23/2002	
Trademark: <i>Shedmaster</i> U.S.A.	Unknown
Reg. #2,562,022 Registration Date: 4/16/2002	
Trademark: <i>Ultraside</i> U.S.A.	Unknown
Reg. #2,147,021 Registration Date: 3/31/1998	
Trademark: <i>Handy Hut</i> U.S.A.	Unknown
Reg. #1,318,134 Registration Date: 2/5/1985	
Patent: Building constructions U.S.A.	Unknown
Reg. #5,937,591 Registration Date: 8/17/1999	
Patent: Building constructions U.S.A.	Unknown
Reg. #5,666,766 Registration Date: 9/16/1997	
Patent: Storage cabinet for recyclable materials U.S.A.	Unknown
Reg. #D332332 Registration Date: 1/5/1993	

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(If known)

**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**

Debtor elects the exemption to which debtor is entitled under

(Check one box)

11 U.S.C. 522(b)(1) Exemptions provided in 11 U.S.C. 522(d). Note: These exemptions are available only in certain states.

11 U.S.C. 522(b)(2) Exemptions available under applicable nonbankruptcy federal, state, or local laws where the debtor's domicile has been located for the 180 days immediately preceding the filing of the petition, or for a longer portion of the 180 day period than in any other place, and the debtor's interest as a tenant by the entirety or joint tenant to the extent the interest is exempt from process under applicable nonbankruptcy law.

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

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and account number, if any, of all entities holding claims secured by property of the debtor as of the date of filing of the petition. 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 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	CODEBTOR		CONTINGENT			UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL		
Vendor No: JPMORGAN CHASE BANK, N.A. C/O DYKEMA GOSSETT ATTN RONALD L ROSE & SHERYL L TOBY 400 RENAISSANCE CENTER DETROIT, MI 48243	X	MONEY LOANED AGGREGATE PRINCIPAL AMOUNT OF \$11,182,085.54 AND \$700,000 LETTER OF CREDIT AS REPRESENTED IN THE AMENDED AND RESTATED INTERIM ORDER ON DIP FINANCING AND CASH COLLATERAL ENTERED BY THE COURT ON OCTOBER 6, 2005.  Value of collateral: UNKNOWN	X	X	\$11,882,085.54	
Vendor No: BANK ONE, NA ORGANIZATION 50 S. MAIN STREET MAIL CODE OH 2-5167 AKRON, OH 44308		UCC FILING  Value of collateral: UNKNOWN	X	X	UNKNOWN	

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(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		UNSECURED PORTION, IF ANY	
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL		
Vendor No: CITICORP DEL LEASE, INC. ORGANIZATION 450 MAMARONECK AVE. HARRISON, NY 10528		UCC FILING	X	X	UNKNOWN	
		Value of collateral: UNKNOWN				
Vendor No: DENNIS AND KIRK C/O HONIGMAN MILLER SCHWARTZ AND COHN LLP ERIC A. ZACKS, ESQ. 2290 FIRST NATIONAL BUILDING DETROIT, MI 48226		UCC FILING	X	X	UNKNOWN	
		Value of collateral: UNKNOWN				
Vendor No: ERVIN LEASING COMPANY 3893 RESEARCH PARK DRIVE ANN ARBOR, MI 48108		UCC FILING	X	X	UNKNOWN	
		Value of collateral: UNKNOWN				

Sheet no. 2 of 2 sheets attached to Schedule of Creditors Holding Secured Claims

Total Unsecured

Total Secured

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

Total Unsecured	
Total Secured	\$11,882,085.54

(Report total also on Summary of Schedules)

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(If known)

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## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and 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 this petition.

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

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.)

**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)(2).

**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). Please refer to the Global Notes for information regarding Court authorization for the Debtor to make postpetition payments in satisfaction of certain of these claims.

**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). Please refer to the Global Notes for information regarding Court authorization for the Debtor to make postpetition payments in satisfaction of certain of these claims.

**Certain Farmers and Fishermen**

Claims of certain farmers and fishermen, up to a maximum of \$4000\* 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 \$1800\* 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).

**Alimony, Maintenance, or Support**

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support to the extent provided in 11 U.S.C. § 507(a)(1).

**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)

\* 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.

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(If known)

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**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED		TOTAL AMOUNT OF CLAIM	
			DISPUTED			
Vendor No: DETRO s4890 DETROIT, CITY OF - PROPERTY TAX PO BOX 55000 DETROIT, MI 48255-2863		TAXING AUTHORITY			\$11,452.88	\$11,452.88
Vendor No: s7043 MICHIGAN, STATE OF MICHIGAN DEPT OF TREASURY DEPT 77889 DETROIT, MI 48277-0889		TAXING AUTHORITY INCOME TAX	X	X	UNKNOWN	UNKNOWN
Vendor No: WARRENT s5108 WARREN, CITY OF TREASURER 29500 VAN DYKE AVENUE WARREN, MI 48093-2395		TAXING AUTHORITY			\$12,508.76	\$12,508.76

Total	\$23,961.64	\$23,961.64
	PLUS UNKNOWN	PLUS UNKNOWN

Debtor

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

State the name, mailing address, including zip code, and account number, if any, 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. 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			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM	
Vendor No.	THREEGS	s5089						
3-G`S SUPPLY COMPANY PO BOX 361549 22720 STELFEST PARKWAY STRONGSVILLE, OH 44149					TRADE PAYABLE DATE INCURRED: VARIOUS			\$55,344.20
Vendor No.	ALHANSE	s4813						
A L HANSEN MFG CO 33820 TREASURY CENTER CHICAGO, IL 60694					TRADE PAYABLE DATE INCURRED: VARIOUS			\$49,079.36
Vendor No.	A1BUSIN	s4804						
A-1 BUSINESS PRODUCTS 11232 E 10 MILE ROAD WARREN, MI 48089					TRADE PAYABLE DATE INCURRED: VARIOUS			\$2,262.54
Vendor No.	ACCOUNT	s4806						
ACCOUNTEMPS 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693					TRADE PAYABLE DATE INCURRED: VARIOUS			\$7,644.21
Vendor No.	ADAMS	s4807						
ADAMS ELECTRONICS COMPANY 30469 BECK ROAD WIXOM, MI 48393-2841					TRADE PAYABLE DATE INCURRED: VARIOUS			\$16.96

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No.   ADN   s4808 ADN 30700 TELEGRAPH ROAD SUITE 4445 BINGHAM FARMS, MI 48025		TRADE PAYABLE DATE INCURRED: VARIOUS				\$817.50
Vendor No.   ADP   s4809 ADP SCREENING & SELECTION SVCS 36307 TREASURY CENTER CHICAGO, IL 60694		TRADE PAYABLE DATE INCURRED: VARIOUS				\$10.00
Vendor No.   ALADDIN   s4810 ALADDIN PRINTING DBA - MATTHEW MACDERMAID 1546 UNION LAKE ROAD COMMERCE TOWNSHIP, MI 48382		TRADE PAYABLE DATE INCURRED: VARIOUS				\$2,791.35
Vendor No.     s5301 ALBANESE, JAMES 2610 ROUTE 38 HAINESPORT, NJ 08036		LITIGATION EVICTION FOR NON-PAYMENT OF RENT.: DATE FILED 9/12/2005	X	X	X	UNKNOWN
Vendor No.   ALBINBU   s4811 ALBIN BUSINESS CENTERS 24288 INDOPLEX PO BOX 346 FARMINGTON, MI 48332		TRADE PAYABLE DATE INCURRED: VARIOUS				\$1,974.90
Vendor No.   ALDEN   s4812 ALDEN LOGISTICS, INC 18765 SEAWAY DRIVE MELVINDALE, MI 48122		TRADE PAYABLE DATE INCURRED: VARIOUS				\$13,224.00
Vendor No.   ALL POI   s4815 ALL POINTS EQUIPMENT INC PO BOX 67000 DEPT 285101 DETROIT, MI 48267-2851		TRADE PAYABLE DATE INCURRED: VARIOUS				\$1,975.62
Vendor No.   ALLSTAR   s4817 ALL STAR LOGISTICS, INC 3225 12TH STREET WAYLAND, MI 49348		TRADE PAYABLE DATE INCURRED: VARIOUS				\$4,202.00

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. ALLARD s4816 ALLARD RADIATOR SERVICE 16480 COMMON ROAD ROSEVILLE, MI 48066		TRADE PAYABLE DATE INCURRED: VARIOUS			\$285.00
Vendor No. ALL s4814 ALL-WAYS TRANSIT, INC PO BOX 194 BLOOMER, WI 54724		TRADE PAYABLE DATE INCURRED: VARIOUS			\$1,275.00
Vendor No. ALTA s4818 ALTA LIFT TRUCK SERVICES, INC LOCKBOX 1425 1425 RELIABLE PARKWAY CHICAGO, IL 60686		TRADE PAYABLE DATE INCURRED: VARIOUS			\$202.06
Vendor No. AMERICA s4819 AMERICAN BLOWER SUPPLY, INC 14219 EAST 10 MILE ROAD WARREN, MI 48089		TRADE PAYABLE DATE INCURRED: VARIOUS			\$1,184.71
Vendor No. AMERIS s4821 AMERICAN SOLUTION FOR BUSINESS PO BOX 1450 MINNEAPOLIS, MN 55485-7794		TRADE PAYABLE DATE INCURRED: VARIOUS			\$2,282.38
Vendor No. AMERIMA s4820 AMERIMAX HOME PRODUCTS, INC 1669 PAYSPHERE CIRCLE CHICAGO, IL 60674		TRADE PAYABLE DATE INCURRED: VARIOUS			\$9,941.60
Vendor No. ANDER s4822 ANDERSON DOOR COMPANY, INC 33119 LOUISE CLINTON TOWNSHIP, MI 48035		TRADE PAYABLE DATE INCURRED: VARIOUS			\$3,918.00
Vendor No. ANKMAR s4824 ANKMAR DOOR, INC PO BOX 503838 SAINT LOUIS, MO 63150-3838		TRADE PAYABLE DATE INCURRED: VARIOUS			\$51,249.72
Vendor No. ANNETH s4825 ANNETT HOLDINGS 4335 PAYSPHERE CIRCLE CHICAGO, IL 60674		TRADE PAYABLE DATE INCURRED: VARIOUS			\$3,013.27

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. APPLE s4826 APPLE FASTENERS, INC 3617 SIMPSON FERRY ROAD CAMP HILL, PA 17011		TRADE PAYABLE DATE INCURRED: VARIOUS			\$35,029.92
Vendor No. APPLYTE s4827 APPLY TECHNOLOGIES, INC PO BOX 40 DOUGLAS, MI 49406		TRADE PAYABLE DATE INCURRED: VARIOUS			\$10,562.22
Vendor No. ASTORIA s4828 ASTORIA LAMINATIONS 19803 EAST NINE MILE ROAD PO BOX 271 SAINT CLAIR SHORES, MI 48081		TRADE PAYABLE DATE INCURRED: VARIOUS			\$14,633.30
Vendor No. ASTROST s4829 ASTRO STEEL SUPPLIES, INC 24669 SHERWOOD CENTERLINE, MI 48015		TRADE PAYABLE DATE INCURRED: VARIOUS			\$451.00
Vendor No. ATT1 s4830 AT & T PO BOX 830022 BALTIMORE, MD 21283-0022		TRADE PAYABLE DATE INCURRED: VARIOUS			\$873.85
Vendor No. ATT3 s4831 AT & T PO BOX 830120 BALTIMORE, MD 21283-0120		TRADE PAYABLE DATE INCURRED: VARIOUS			\$1,084.28
Vendor No. ATWOOD s4832 ATWOOD MOBILE PRODUCTS ELKHART OPERATIONS #2 PO BOX 1409 ELKHART, IL 46515		TRADE PAYABLE DATE INCURRED: VARIOUS			\$33,878.44
Vendor No. AUDAC s4833 AUDACIOUS, INC 35478 EAGLE WAY CHICAGO, IL 60678-1354		TRADE PAYABLE DATE INCURRED: VARIOUS			\$500.00
Vendor No. AUTO s4834 AUTO PARTS EXPRESS 7407 EAST 10 MILE ROAD CENTER LINE, MI 48015		TRADE PAYABLE DATE INCURRED: VARIOUS			\$678.68

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. BATTERY s4840 BATTERY WAREHOUSE CO 7550 NINE MILE ROAD WARREN, MI 48091		TRADE PAYABLE DATE INCURRED: VARIOUS			\$200.80
Vendor No. BAYERWE s4841 BAYER WELDING SUPPLY 6757 E NINE MILE ROAD WARREN, MI 48091		TRADE PAYABLE DATE INCURRED: VARIOUS			\$550.77
Vendor No. BEARING s4842 BEARING SERVICE, INC 12320 GLOBE STREET LIVONIA, MI 48150-1144		TRADE PAYABLE DATE INCURRED: VARIOUS			\$167.25
Vendor No. BEKINS s4843 BEKINS WORLDWIDE SOLUTIONS ATTENTION: MICHAEL BILANCIA,CREDIT MANAGER 330 SOUTH MANNHEIM RD HILLSIDE, IL 60162		TRADE PAYABLE DATE INCURRED: VARIOUS			\$46,359.00
Vendor No. BENNETT s4844 BENNETT NETWORK SYSTEMS, LLC PO BOX 100004 MCDONOUGH, GA 30253-9304		TRADE PAYABLE DATE INCURRED: VARIOUS			\$2,706.20
Vendor No. BIEWER s4845 BIEWER LUMBER PO BOX 79001 DETROIT, MI 48279-1131		TRADE PAYABLE DATE INCURRED: VARIOUS			\$94,146.02
Vendor No. BINGHAM s4846 BINGHAM MCCUTCHEN LLP PO BOX 3486 BOSTON, MA 02241-3486		TRADE PAYABLE DATE INCURRED: VARIOUS			\$8,858.51
Vendor No. BLACK s4847 BLACK BOX CORPORATION PO BOX 371671 PITTSBURGH, PA 15251-7671		TRADE PAYABLE DATE INCURRED: VARIOUS			\$167.68
Vendor No. BLACKW s4848 BLACKWOOD EQUIPMENT COMPANY 5860 FRAZHO ROAD WARREN, MI 48091		TRADE PAYABLE DATE INCURRED: VARIOUS			\$3,525.49

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. BLOCH s4849 BLOCH LUMBER COMPANY 135 SOUTH LASALLE DEPT 3313 CHICAGO, IL 60674-3313		TRADE PAYABLE DATE INCURRED: VARIOUS				\$178,413.79
Vendor No. BLUEL s4850 BLUELINX - SERVICE INVOICES FILE 72944 PO BOX 60000 SAN FRANCISCO, CA 94160-2944		TRADE PAYABLE DATE INCURRED: VARIOUS				\$8,131.10
Vendor No. BLUELIN s4851 BLUELINX CORPORATION PO BOX 93560 CHICAGO, IL 60673		TRADE PAYABLE DATE INCURRED: VARIOUS				\$11,612.16
Vendor No. BOARD s4853 BOARD OF WATER COMMISSIONS OF THE CITY OF DETROIT PO BOX 32711 DETROIT, MI 48232		TRADE PAYABLE DATE INCURRED: VARIOUS				\$3,970.69
Vendor No. BPOIL s4855 BP OIL COMPANY PO BOX 9076 DES MOINES, IA 50368-9076		TRADE PAYABLE DATE INCURRED: VARIOUS				\$1,715.91
Vendor No. BRECKEN s4856 BRECKENRIDGE PAPER & PACKAGING PO BOX 901865 CLEVELAND, OH 44190-1865		TRADE PAYABLE DATE INCURRED: VARIOUS				\$17,176.54
Vendor No. BROOKS s4858 BROOKS GROUP, THE 3810 NORTH ELM STREET SUITE 202 GREENSBORO, NC 27455		TRADE PAYABLE DATE INCURRED: VARIOUS				\$375.00
Vendor No. s5335 BROWN-HOPKINS, LTD AND KINBRO INVESTMENTS, LP C/O MICHAEL J CATANIA 309 W 7TH ST STE 1100 FORT WORTH, TX 76102		LITIGATION LEASE PAYMENTS: BREACH OF LEASE (AMOUNT CLAIMED \$684,000 PLUS 5% INTEREST): DATE FILED 7/12/05 CAUSE # 342-212340-05 9/1/05 FINAL DEFAULT JUDGEMENT	X	X	X	UNKNOWN

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No.   BSBCOMM   s4859 BSB COMMUNICATIONS, INC 21501 HARPER SAINT CLAIR SHORES, MI 48080					\$2,156.00
Vendor No.   BUTKISA   s4860 BUTKI SAW & TOOL 20686 HALL ROAD CLINTON TOWNSHIP, MI 48038					\$174.07
Vendor No.   CJLINK   s4871 C J LINK LUMBER COMPANY 11711 EAST EIGHT MILE ROAD PO BOX 1085 WARREN, MI 48090					\$9,382.71
Vendor No.   CTLOG   s4884 C T LOGISTICS, INC PO BOX 102 MINOOKA, IL 60447					\$925.00
Vendor No.   CADILLA   s4861 CADILLAC ELECTRIC C/O FRANKLIN BANK P O BOX 44047 DETROIT, MI 48244-0047					\$129.10
Vendor No.   SWEET   s5081 CAFE LORRAINE'S 1451 WEST FOURTEEN MILE ROAD MADISON HEIGHTS, MI 48071					\$455.13
Vendor No.   CANADIA   s4862 CANADIAN ENGINEERED WOOD PROD C/O HSBC PO BOX 12700 SEATTLE, WA 98111					\$83,733.00
Vendor No.   CANNON   s4863 CANNON FREIGHT SYSTEMS, INC 25 ELDREDGE STREET MOUNT CLEMENS, MI 48043					\$1,650.00
Vendor No.   CAPITAL   s4864 CAPITAL FOREST PRODUCTS PO BOX 6213 ANNAPOLIS, MD 21401					\$18,220.80

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. CENTI s4866 CENTIMARK CORPORATION PO BOX 360093 PITTSBURGH, PA 15251-6093		TRADE PAYABLE DATE INCURRED: VARIOUS			\$524.00
Vendor No. CENTRAO s4867 CENTRAL OIL COMPANY 30759 EDISON ROSEVILLE, MI 48066		TRADE PAYABLE DATE INCURRED: VARIOUS			\$239.25
Vendor No. BANKON s4838 CHASE CARD SERV - CREDIT CARD CARD MEMBER SERVICE PO BOX 94014 PALATINE, IL 60094-4014		TRADE PAYABLE DATE INCURRED: VARIOUS			\$4,916.33
Vendor No. CHECKER s4868 CHECKER SEDAN 2128 TRUMBULL AVENUE DETROIT, MI 48216		TRADE PAYABLE DATE INCURRED: VARIOUS			\$469.20
Vendor No. CINGULA s4869 CINGULAR WIRELESS PO BOX 8229 AURORA, IL 60572-8229		TRADE PAYABLE DATE INCURRED: VARIOUS			\$3,423.75
Vendor No. CITI s4870 CITICORP PO BOX 7247-7878 PHILADELPHIA, PA 19170-7878		TRADE PAYABLE DATE INCURRED: VARIOUS			\$5,979.52
Vendor No. WARRENC s5107 CITY OF WARREN - WATER DIV PO BOX 2114 WARREN, MI 48090		TRADE PAYABLE DATE INCURRED: VARIOUS			\$1,263.83
Vendor No. CLEANJA s4873 CLEAN JANITORIAL SUPPLY 2089 RIGGS STREET WARREN, MI 48091		TRADE PAYABLE DATE INCURRED: VARIOUS			\$4,449.92
Vendor No. COMMERE s4875 COMMERCE TECHNOLOGIES, INC PO BOX 33197 HARTFORD, CT 06150-3197		TRADE PAYABLE DATE INCURRED: VARIOUS			\$236.50

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. COMBLDG s4874 COMMERCIAL BUILDING MAINT 24643 HOOVER ROAD WARREN, MI 48089		TRADE PAYABLE DATE INCURRED: VARIOUS				\$6,615.00
Vendor No. COMMUNI s4876 COMMUNICATIONS SUPPLY CORP 135 SOUTH LASALLE STREET DEPT 3050 CHICAGO, IL 60674-3050		TRADE PAYABLE DATE INCURRED: VARIOUS				\$170.15
Vendor No. COMPCON s4877 COMPUTER CONSUMABLES, INC 26090 LANNY'S ROAD NOVI, MI 48375		TRADE PAYABLE DATE INCURRED: VARIOUS				\$3,097.11
Vendor No. CONSTEL s4879 CONSTELLATION NEWENERGY, INC PO BOX 11082 FORT WAYNE, IN 46855-1082		TRADE PAYABLE DATE INCURRED: VARIOUS				\$24,022.43
Vendor No. CONSUME s4880 CONSUMERS ENERGY CORPORATE HEADQUARTERS ONE ENERGY PLAZA JACKSON, MI 48937-0001		TRADE PAYABLE DATE INCURRED: VARIOUS				\$192.89
Vendor No. CORNING s4881 CORNING DATA SERVICES, INC 139 WARDELL STREET PO BOX 1187 CORNING, NY 14830		TRADE PAYABLE DATE INCURRED: VARIOUS				\$151,169.63
Vendor No. s5323 CORVUS C/O A MICHAEL PALIZZI MILLER, CANFIELD, PADDOCK AND STONE, PLC 150 W JEFFERSON, STE 2500 DETROIT, MI 48226		LITIGATION TELECOM SERVICES: DATE FILED 4/19/05 (DEMAND)	X	X	X	\$67,000.00
Vendor No. CREECH s4882 CREECH BROS TRUCK BROKERAGE, INC PO BOX 403 TROY, MO 63379-0403		TRADE PAYABLE DATE INCURRED: VARIOUS				\$5,299.00

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. DTTOOL s4899 D & T TOOL COMPANY 332 E PARENT AVENUE ROYAL OAK, MI 48067		TRADE PAYABLE DATE INCURRED: VARIOUS			\$648.00
Vendor No. DMBOW s4896 D M BOWMAN, INC PO BOX 79565 BALTIMORE, MD 21279-0565		TRADE PAYABLE DATE INCURRED: VARIOUS			\$974.55
Vendor No. DAWES s4885 DAWES TRANSPORT, INC 37381 EAGLE WAY CHICAGO, IL 60678-1373		TRADE PAYABLE DATE INCURRED: VARIOUS			\$120.00
Vendor No. DAY s4886 DAY & ROSS, INC PO BOX 493 MARS HILL, ME 04758		TRADE PAYABLE DATE INCURRED: VARIOUS			\$119.33
Vendor No. DELLFIN s4887 DELL FINANCIAL SERVICES PO BOX 5292 CAROL STREAM, IL 60197-5292		TRADE PAYABLE DATE INCURRED: VARIOUS			\$588.35
Vendor No. DETFORE s4889 DETROIT FOREST PRODUCTS, INC 12707 ECKLES ROAD PLYMOUTH, MI 48170		TRADE PAYABLE DATE INCURRED: VARIOUS			\$1,829.33
Vendor No. DETROI1 s4891 DETROIT MARKING PRODUCTS CORP 15100 CASTLETON DETROIT, MI 48227		TRADE PAYABLE DATE INCURRED: VARIOUS			\$2,785.81
Vendor No. DHL s4892 DHL EXPRESS (USA) INC P O BOX 4723 HOUSTON, TX 77210-4723		TRADE PAYABLE DATE INCURRED: VARIOUS			\$65.36
Vendor No. DINKEL s4893 DINKEL SILKSCREEN PRINTING 1771 WEST MAPLE WALLED LAKE, MI 48390		TRADE PAYABLE DATE INCURRED: VARIOUS			\$730.81

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
					DISPUTED			
Vendor No.	DISCOUN	s4894						
DISCOUNT OFFICE EQUIPMENT, INC 1991 COOLIDGE BERKLEY, MI 48072				TRADE PAYABLE DATE INCURRED: VARIOUS				\$143.10
Vendor No.	DJS	s4895						
DJS TRUCKING EXPRESS C/O CAPITAL ASSOCIATES, INC PO BOX 4100 MEDFORD, OR 97501-0150				TRADE PAYABLE DATE INCURRED: VARIOUS				\$900.00
Vendor No.	DOMTAR	s4897						
DOMTAR FOREST PRODUCTS 4626 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693				TRADE PAYABLE DATE INCURRED: VARIOUS				\$75,229.05
Vendor No.		s5336			X	X	X	
DON GREER'S FASHION FLOORS C/O C/O HARRY A STIFFLER, JR, ESQUIRE GOLDFARB, POSNER, BECK, DEHAVEN & DREWITZ 26 S MAIN ST STE 200 WASHINGTON, PA 15301-6296				LITIGATION NONPAYMENT OF INVOICES FOR WORK PERFORMED AT SALES LOT 61-11, 4745 WILLIAM PENN HIGHWAY, MONROEVILLE, PA: DATE FILED 8/23/2005				\$16,497.08
Vendor No.	DRSHRIN	s4898						
DR SHRINK, INC 1606 STATE STREET MANISTEE, MI 49660				TRADE PAYABLE DATE INCURRED: VARIOUS				\$169.50
Vendor No.	DETEDIS	s4888						
DTE ENERGY PO BOX 67-069A DETROIT, MI 48267-0069				TRADE PAYABLE DATE INCURRED: VARIOUS				\$17,220.31
Vendor No.		s6913	X					
DUBIN CLARK & COMPANY, INC. 485 WEST PUTNAM AVENUE GREENWICH, CT 06830				AGREEMENT 2/25/2004 DUBIN CLARK FUND II LP MANAGEMENT AGREEMENT				\$762,100.43
Vendor No.	DUN	s4900						
DUN & BRADSTREET, INC PO BOX 75542 CHICAGO, IL 60675-5542				TRADE PAYABLE DATE INCURRED: VARIOUS				\$338.37

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		DISPUTED	
Vendor No. EALANG s4901 E A LANGENFELD ASSOCIATES ATTN: ACCOUNTING DEPARTMENT 1645 DES PLAINES AVENUE DES PLAINES, IL 60018		TRADE PAYABLE DATE INCURRED: VARIOUS				\$25,452.87
Vendor No. EASTSID s4902 EAST SIDE LOCKSMITH, INC 22206 VAN DYKE WARREN, MI 48089		TRADE PAYABLE DATE INCURRED: VARIOUS				\$393.08
Vendor No. EWCC s4908 EAST WEST COMMERCE CO, INC 507 LINDGREN LANE BELVIDERE, IL 61008		TRADE PAYABLE DATE INCURRED: VARIOUS				\$124,489.65
Vendor No. ENTERPR s4904 ENTERPRISE SOLUTIONS PROVIDERS 13940 WHITE CAP STERLING HEIGHTS, MI 48313		TRADE PAYABLE DATE INCURRED: VARIOUS				\$3,795.00
Vendor No. EQUITY s4905 EQUITY RISK PARTNERS, INC 1981 NORTH BROADWAY SUITE 380 WALNUT CREEK, CA 94596		TRADE PAYABLE DATE INCURRED: VARIOUS	X			\$9,563.00
Vendor No. ERVIN s4906 ERVIN LEASING COMPANY DEPT 77228 PO BOX 77000 DETROIT, MI 48277-0228		TRADE PAYABLE DATE INCURRED: VARIOUS				\$4,867.58
Vendor No. EMPLOYE s4903 ETS STAFFING 11220 WHITTIER DETROIT, MI 48224-1500		TRADE PAYABLE DATE INCURRED: VARIOUS				\$23,739.25
Vendor No. EVANS s4907 EVANS LOGISTICS, INC 18765 SEAWAY DRIVE MELVINDALE, MI 48122		TRADE PAYABLE DATE INCURRED: VARIOUS				\$1,569.00

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. FARMERT s4910 FARMER, TED C ATTORNEY 100 WEST LONG LAKE ROAD SUITE 122 BLOOMFIELD HILLS, MI 48304-2773		TRADE PAYABLE DATE INCURRED: VARIOUS			\$2,992.00
Vendor No. FARO s4911 FARO SCREEN PROCESS, INC 41805 KOPPERNICK CANTON, MI 48187		TRADE PAYABLE DATE INCURRED: VARIOUS			\$4,558.00
Vendor No. FEDEXPR s4912 FEDERAL EXPRESS CORPORATION PO BOX 371461 PITTSBURGH, PA 15250-7461		TRADE PAYABLE DATE INCURRED: VARIOUS			\$53.93
Vendor No. FORGE s4913 FORGE INDUSTRIAL STAFFING DEPT 20-999 P O BOX 5940 CAROL STREAM, IL 60197-5940		TRADE PAYABLE DATE INCURRED: VARIOUS			\$539.25
Vendor No. FOXLITE s4914 FOX LITE, INC PO BOX 9249 TOLEDO, OH 43697		TRADE PAYABLE DATE INCURRED: VARIOUS			\$14,947.08
Vendor No. BARNETT s4839 G G BARNETT TRANSPORT, INC PO BOX 144 BEAVER DAM, WI 53916		TRADE PAYABLE DATE INCURRED: VARIOUS			\$1,392.00
Vendor No. GITRUCK s4917 G I TRUCKING COMPANY PO BOX 609 LA MIRADA, CA 90637-0609		TRADE PAYABLE DATE INCURRED: VARIOUS			\$8,847.13
Vendor No. GMAC s4918 G M A C PAYMENT PROCESSING CENTER PO BOX 5180 CAROL STREAM, IL 60197-5180		TRADE PAYABLE DATE INCURRED: VARIOUS			\$649.19

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. GBSALES s4915 GB SALES & SERVICE, INC 39550 SCHOOLCRAFT PLYMOUTH, MI 48170-2705		TRADE PAYABLE DATE INCURRED: VARIOUS				\$5,121.50
Vendor No. GILTNER s4916 GILTNER, INC G E CAPITAL COMMERCIAL CO P O BOX 9187 MINNEAPOLIS, MN 55480-9187		TRADE PAYABLE DATE INCURRED: VARIOUS				\$3,300.00
Vendor No. GOFF s4919 GOFF GROUP, LLC CARRIAGE HOUSE OFFICE 109-A EAST ATLANTIC HADDON HEIGHTS, NJ 08035		TRADE PAYABLE DATE INCURRED: VARIOUS				\$16.23
Vendor No. GORDONF s4920 GORDON FOOD SERVICE, INC PAYMENT PROCESSING CENTER DEPT CH 10490 PALATINE, IL 60055-0490		TRADE PAYABLE DATE INCURRED: VARIOUS				\$315.23
Vendor No. GRLKSPW s4923 GREAT LAKES - RAMCO, INC 7455 TYLER BLVD MENTOR, OH 44060		TRADE PAYABLE DATE INCURRED: VARIOUS				\$2,024.47
Vendor No. s5305 GROSSMAN, MARK C/O KEVIN A STELLA HALL, RENDER, KILLIAN, HEATH & LYMAN BOX 82064 ONE AMERICAN SQUARE STE 2000 INDIANAPOLIS, IN 46282		LITIGATION SEVERANCE AGREEMENT: DATE FILED 9/1/2005	X	X	X	\$44,000.00
Vendor No. GROWTH s4924 GROWTH & OPPORTUNITY, INC 525 S COURT STREET PO BOX 720 LAPEER, MI 48446		TRADE PAYABLE DATE INCURRED: VARIOUS				\$28,804.14
Vendor No. GULF s4925 GULF-MIDWEST PACKAGING CORP 1040 MARYLAND AVENUE DOLTON, IL 60419		TRADE PAYABLE DATE INCURRED: VARIOUS				\$870.00

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM
Vendor No. GWYER s4926 GWYER REPROGRAPHICS 35153 DEQUINDRE ROAD MADISON HEIGHTS, MI 48071					\$196.52
Vendor No. HPTECH s4934 H & P TECHNOLOGIES, INC 21251 RYAN ROAD WARREN, MI 48091					\$1,068.50
Vendor No. HAGER s4927 HAGER DISTRIBUTION PO BOX 913 GRAND RAPIDS, MI 49509					\$12,682.00
Vendor No. HARVEY s4928 HARVEY GERSTMAN ASSOCIATES INC 2 IRWIN COURT LYNBROOK, NY 11563					\$24,217.90
Vendor No. HERMANC s4929 HERMANC MACHINE COMPANY 1ST & CAMPBELL WILLIAMS PORT, PA 17701					\$483.42
Vendor No. HOLTEC s4930 HOLTEC USA CORPORATION PO BOX 2190 BRANDON, FL 33509					\$290.91
Vendor No. HOMDEPO s4931 HOME DEPOT, THE LEARNING DEPARTMENT 3096 HAMILTON BLVD SOUTH PLAINFIELD, NJ 07080					\$3,591.88
Vendor No. HOMEWOOD s4932 HOMWOOD SUITES 30180 NORTH CIVIC CENTER BLVD WARREN, MI 48093					\$6,052.71
Vendor No. HORNADY s4933 HORNADY TRANSPORTATION, LLC DEPT 3215 PO BOX 2153 BIRMINGHAM, AL 35287-3215					\$9,246.00

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. _____ s5317 HOUSE, JAMES & ELIZABETH C/O MISHKIN & FALL 200 S MERIDIAN ST STE 525 INDIANAPOLIS, IN 46225		LITIGATION LEASE PAYMENTS: DATE FILED 8/17/05 DEMAND LETTER, 8/24/05 NOTICE OF INTENT TO SUE, 8/26/05 COPY OF COMPLAINT BEING FILED IN MARION COUNTY SUPERIOR COURT, 8/26/05 CAUSE NO. 49D100508CC33659	X	X	X	\$34,794.98
Vendor No. _____ IMAGE s4935 IMAGE ONE CORPORATION 13201 CAPITAL OAK PARK, MI 48237		TRADE PAYABLE DATE INCURRED: VARIOUS				\$3,911.65
Vendor No. _____ INDOFF s4936 INDOFF, INC PO BOX 790120 SAINT LOUIS, MO 63179		TRADE PAYABLE DATE INCURRED: VARIOUS				\$400.00
Vendor No. _____ INOVATI s4938 INNOVATIVE INCORPORATED 3161 BROADWAY GRANDVILLE, MI 49418		TRADE PAYABLE DATE INCURRED: VARIOUS				\$7,743.93
Vendor No. _____ INOVIS s4939 INOVIS, INC PO BOX 198145 ATLANTA, GA 30319		TRADE PAYABLE DATE INCURRED: VARIOUS				\$5,060.00
Vendor No. _____ INTERNE s4940 INTERNET TRUCKSTOP, THE PO BOX 99 NEW PLYMOUTH, ID 83655		TRADE PAYABLE DATE INCURRED: VARIOUS				\$90.00
Vendor No. _____ INTERTR s4941 INTERTRADE, INC MARTY KAATZ 28240 FRANKLIN ROAD SOUTHFIELD, MI 48034		TRADE PAYABLE DATE INCURRED: VARIOUS				\$3,302.59
Vendor No. _____ INTUIT s4942 INTUIT INFORMATION TECHNOLOGY PO BOX 30860 LOS ANGELES, CA 90030-0860		TRADE PAYABLE DATE INCURRED: VARIOUS				\$450.00

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. JMREPRO s4947 J & M REPRODUCTION CORPORATION 1200 ROCHESTER ROAD TROY, MI 48083-2851		TRADE PAYABLE DATE INCURRED: VARIOUS				\$396.44
Vendor No. JBHUNT s4944 J B HUNT TRANSPORT, INC PO BOX 98545 CHICAGO, IL 60693-8454		TRADE PAYABLE DATE INCURRED: VARIOUS				\$4,875.00
Vendor No. JJKELL s4946 J J KELLER & ASSOCIATES, INC PO BOX 548 NEENAH, WI 54957-0548		TRADE PAYABLE DATE INCURRED: VARIOUS				\$89.35
Vendor No. JANUS s4943 JANUS INTERNATIONAL CORP PO BOX 890822 CHARLOTTE, NC 28289-0822		TRADE PAYABLE DATE INCURRED: VARIOUS				\$16,248.00
Vendor No. s5331 JDL MANAGEMENT COMPANY 7270 COLLEGE DRIVE, SUITE 200 PALOS HEIGHTS, IL 60463		LITIGATION LEASE PAYMENTS: DATE FILED 8/30/05 (DEMAND)	X	X	X	\$21,827.00
Vendor No. JIMWHIT s4945 JIM WHITE LUMBER SALES, INC PO BOX 2977 INDIANAPOLIS, IN 46206-2977		TRADE PAYABLE DATE INCURRED: VARIOUS				\$41,435.18
Vendor No. JPS s4948 JOHNSON'S PRINTING SERVICES 45525 GRAND RIVER AVENUE NOVI, MI 48374		TRADE PAYABLE DATE INCURRED: VARIOUS				\$2,707.62
Vendor No. KALTY s4949 KALTY SALIOS SALES, INC 12833 MONARCH STREET GARDEN GROVE, CA 92841		TRADE PAYABLE DATE INCURRED: VARIOUS				\$8,846.70
Vendor No. KAPLAN s4950 KAPLAN TRUCKING COMPANY PO BOX 92618 CLEVELAND, OH 44190-2618		TRADE PAYABLE DATE INCURRED: VARIOUS				\$10,595.00

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. KELLY s4952 KELLY OFFICE MACHINES 600 SOUTH WASHINGTON STREET ROYAL OAK, MI 48067		TRADE PAYABLE DATE INCURRED: VARIOUS				\$167.34
Vendor No. s5332 KELLY, MIKE C/O STEVEN DOBREFF DOBREFF & DOBREFF 31912 MOUND ROAD WARREN, MI 48092		LITIGATION SEVERANCE PACKAGE: DATE FILED 9/2/05 (DEMAND)	X	X	X	\$82,560.00
Vendor No. CLARKKE s4872 KEN, CLARK 11215 CORNELL WOODS DRIVE CINCINNATI, OH 45241		TRADE PAYABLE DATE INCURRED: VARIOUS				\$197.40
Vendor No. s5327 KENDALL, KENNETH C/O WOODARD AND BOHSE 121 W 3RD ST PO BOX 584 DOVER, OH 44622		LITIGATION LEASE PAYMENTS: DATE FILED 7/2/05 (DEMAND) 8/25/05 (2ND DEMAND, 10 DAY NOTICE)	X	X	X	\$12,000.00
Vendor No. KINNIE s4954 KINNIE - ANNEX CARTAGE CO INC 32097 HOLLINGSWORTH AVENUE WARREN, MI 48092		TRADE PAYABLE DATE INCURRED: VARIOUS				\$406.94
Vendor No. KUTT s4955 KUTT EXPRESS, INC 243 WEST CONGRESS SUITE 350 DETROIT, MI 48226		TRADE PAYABLE DATE INCURRED: VARIOUS				\$10,250.00
Vendor No. LEGGETT s4962 L & P FINANCIAL LEGGETT & PLATT PO BOX 198747 ATLANTA, GA 30384-8747		TRADE PAYABLE DATE INCURRED: VARIOUS				\$31,949.56
Vendor No. LABOR s4956 LABOR READY MIDWEST, INC 1002 SOLUTIONS CENTER CHICAGO, IL 60677-1000		TRADE PAYABLE DATE INCURRED: VARIOUS				\$8,599.72

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. LAKES S s4957 LAKE STATES WHOLESALE LUMBER PO BOX WOOD NILES, MI 49120		TRADE PAYABLE DATE INCURRED: VARIOUS			\$31,986.24
Vendor No. LANDST s4959 LANDSTAR INWAY 12793 COLLECTIONS CTR DR CHICAGO, IL 60693		TRADE PAYABLE DATE INCURRED: VARIOUS			\$6,648.00
Vendor No. LANDRAN s4958 LANDSTAR RANGER, INC PO BOX 8500-54293 PHILADELPHIA, PA 19178-4293		TRADE PAYABLE DATE INCURRED: VARIOUS			\$8,146.00
Vendor No. LAQUINT s4960 LAQUINTA WARREN TECH 7001 CONVENTION BLVD WARREN, MI 48092		TRADE PAYABLE DATE INCURRED: VARIOUS			\$5,309.78
Vendor No. LAWN s4961 LAWNWARE PRODUCTS, INC 8220 NORTH AUSTIN MORTON GROVE, IL 60053		TRADE PAYABLE DATE INCURRED: VARIOUS			\$126.80
Vendor No. LEHIGH s4963 LEHIGH CONSUMER PRODUCTS CORP PO BOX 931293 CLEVELAND, OH 44193-1499		TRADE PAYABLE DATE INCURRED: VARIOUS			\$2,111.40
Vendor No. LEISURE s4964 LEISURE TRUCKING, LLC 1992 W 550 N CARTHAGE, IN 46115		TRADE PAYABLE DATE INCURRED: VARIOUS			\$675.00
Vendor No. KBSALES s4951 LELIA INDUSTRIES 711 PICO BLVD SANTA MONICA, CA 90405		TRADE PAYABLE DATE INCURRED: VARIOUS			\$7,890.31
Vendor No. LEMMON s4965 LEMMON & SNOAP CO, INC 2618 THORNWOOD STREET, SW GRAND RAPIDS, MI 49509		TRADE PAYABLE DATE INCURRED: VARIOUS			\$3,016.12

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. LIGONGR s4966 LIGON GROUP, THE PO BOX 24746 INDIANAPOLIS, IN 46224		TRADE PAYABLE DATE INCURRED: VARIOUS			\$200.00
Vendor No. LINAMAR s4967 LINAMAR TRANSPORTATION USA 25330 TELEGRAPH ROAD SUITE 450 SOUTHFIELD, MI 48034		TRADE PAYABLE DATE INCURRED: VARIOUS			\$800.00
Vendor No. LINC s4968 LINC SYSTEMS PO BOX 7086 INDIANAPOLIS, IN 46207-7086		TRADE PAYABLE DATE INCURRED: VARIOUS			\$8,785.95
Vendor No. LITTLEM s4969 LITTLE MOOSE EXPRESS SCOTT PRITZL N8006 LITTLE ELKHART LAKE ROAD ELKHART LAKE, WI 53020		TRADE PAYABLE DATE INCURRED: VARIOUS			\$4,340.00
Vendor No. LOGISTI s4970 LOGISTICS FREIGHTWAYS, LLC C/O CJM FINANCIAL PO BOX 727 ANKENY, IA 50021		TRADE PAYABLE DATE INCURRED: VARIOUS			\$4,175.00
Vendor No. LONGLAC s4971 LONGLAC WOOD INDUSTRIES, INC 33432 TREASURY CENTER CHICAGO, IL 60694-3400		TRADE PAYABLE DATE INCURRED: VARIOUS			\$93,632.00
Vendor No. LONGTIN s4972 LONGTIN, PATRICK 31 S HIGHLAND MOUNT CLEMENS, MI 48043		TRADE PAYABLE DATE INCURRED: VARIOUS			\$585.00
Vendor No. LOWES s4974 LOWE'S COMPANIES ATTN: PRODUCT ACCOUNTING 4WAC PO BOX 1000 MOORESVILLE, NC 28115		TRADE PAYABLE DATE INCURRED: VARIOUS	X		\$50,029.17

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No.   MDBUILD   s4988 M - D BUILDING PRODUCTS, INC PO BOX 847310 DALLAS, TX 75284-7310		TRADE PAYABLE DATE INCURRED: VARIOUS				\$668.80
Vendor No.   MCGUTHE   s4985 M C GUTHERIE LUMBER COMPANY PO BOX 673123 DETROIT, MI 48267-3123		TRADE PAYABLE DATE INCURRED: VARIOUS				\$3,744.38
Vendor No.     s5333 MARAIA, JOSEPH A C/O STEPHEN P ASHUKIAN, ESQ 935 PARK AVENUE, ROOM 205 105 ASHLEY STREET CRANSTON, RI 02920		LITIGATION LEASE PAYMENTS: DATE FILED 8/21/05 (DEMAND)	X	X	X	\$8,567.96
Vendor No.   STACYMA   s5072 MARAKIS, STACY 70 WEST HURON #908 CHICAGO, IL 60610		TRADE PAYABLE DATE INCURRED: VARIOUS				\$3,136.92
Vendor No.   MARSHSE   s4975 MARSHALL ASSOCIATES-SOUTHEAST MERCHANDISING SOURCE, INC 680 NORTH LAKE SHORE DR , 1214 CHICAGO, IL 60611		TRADE PAYABLE DATE INCURRED: VARIOUS				\$6,286.61
Vendor No.   MARSHSW   s4976 MARSHALL ASSOCIATES-SOUTHWEST MERCHANDISING SOURCE, INC 680 NORTH LAKE SHORE DR , 1214 CHICAGO, IL 60611		TRADE PAYABLE DATE INCURRED: VARIOUS				\$460.98
Vendor No.   MASONIT   s4977 MASONITE INTERNATIONAL CORP PO BOX 116795 ATLANTA, GA 30368-6795		TRADE PAYABLE DATE INCURRED: VARIOUS				\$26,035.75
Vendor No.   MATSON   s4979 MATSON AMERICAN TRANSPORTATION SERVICES, LLC PO BOX 71-4491 COLUMBUS, OH 43271-4491		TRADE PAYABLE DATE INCURRED: VARIOUS				\$4,942.00

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT	
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED	
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED	AMOUNT OF CLAIM
Vendor No. MATZKA s4980 MATZKA, INC PO BOX 177 WARREN, MI 48090-0177		TRADE PAYABLE DATE INCURRED: VARIOUS		\$2,832.03
Vendor No. MAUK s4981 MAUK MIDWEST FOREST PRODUCTS PO BOX 88887 MILWAUKEE, WI 53288-0887		TRADE PAYABLE DATE INCURRED: VARIOUS		\$444,992.24
Vendor No. MAVERIG s4982 MAVERIG FREIGHT, INC 18765 SEAWAY DRIVE MELVINDALE, MI 48122		TRADE PAYABLE DATE INCURRED: VARIOUS		\$4,674.00
Vendor No. MCCARTH s4983 MCCARTHY, CORMAC 11486 DELMAR DRIVE FENTON, MI 48430		TRADE PAYABLE DATE INCURRED: VARIOUS		\$2,156.03
Vendor No. MCGINNI s4984 MCGINNIS & ASSOCIATES CONSULTING ENGINEERS, INC 14377 WOODLAKE DRIVE, SUITE 31 CHESTERFIELD, MO 63017-5735		TRADE PAYABLE DATE INCURRED: VARIOUS		\$127.50
Vendor No. MCMASTE s4986 MCMASTER - CARR SUPPLY COMPANY PO BOX 7690 CHICAGO, IL 60680-7690		TRADE PAYABLE DATE INCURRED: VARIOUS		\$65.66
Vendor No. MCNISH s4987 MCNISH MARKETING KATHY MCNISH 1268 SANDPIPER ROAD, NW CALGARY, AB T3K 3H1 CANADA		TRADE PAYABLE DATE INCURRED: VARIOUS		\$1,175.38
Vendor No. MDF s4989 MDF SYSTEMS, INC 780 JMAES P CASEY ROAD PO BOX 917 BRISTOL, CT 06010		TRADE PAYABLE DATE INCURRED: VARIOUS		\$1,866.63

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			
Vendor No.	METALW	s4990						
METAL WORKS OF HIGH POINT, INC PO BOX 2002 HIGH POINT, NC 27261								\$21,306.75
Vendor No.	METRO	s4991						
METRO AIR COMPRESSOR CO, INC 29191 GROESBECK HIGHWAY ROSEVILLE, MI 48066-1921								\$207.15
Vendor No.	METROBL	s4992						
METRO BLIND & SHADE, INC PO BOX 965 GRAPEVINE, TX 76099								\$3,172.00
Vendor No.	METROW	s4993						
METRO WELDING SUPPLY CORP 12620 SOUTHFIELD ROAD DETROIT, MI 48223								\$12,726.10
Vendor No.	MFASCO	s4994						
MFASCO 16177 COMMON ROAD ROSEVILLE, MI 48066								\$273.68
Vendor No.		s5310						
MICHELLE SMITH SEDGWICK CLMS MGMT SVC SEDGWICK CMS PO BOX 105166 ATLANTA, GA 30348-5166					X	X	X	UNKNOWN
Vendor No.	MICROCE	s4995						
MICRO CENTER A/R PO BOX 848 HILLIARD, OH 43026-0848								\$40.25
Vendor No.	MITEK	s4996						
MITEK INDUSTRIES, INC 4399 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693								\$14,645.93
Vendor No.	MITTEN	s4997						
MITTEN VINYL, INC PO BOX 2005 PARIS, ON N3L 3T2 CANADA								\$3,885.00

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. s5307 MJN SERVICES C/O HENRY E SEATON, ESQ SEATON & HUSK, LP 2240 GALLOWS ROAD VIENNA, VA 22182		LITIGATION OUTSTANDING INVOICES: DATE FILED 8/30/05 (DEMAND)	X	X	X	\$9,437.00
Vendor No. MJN s4998 MJN SERVICES, INC 482 EAST 770 NORTH OREM, UT 84097		TRADE PAYABLE DATE INCURRED: VARIOUS				\$9,334.50
Vendor No. MONSTER s4999 MONSTER COM PO BOX 90364 CHICAGO, IL 60696-0364		TRADE PAYABLE DATE INCURRED: VARIOUS				\$3,150.00
Vendor No. MOOREWA s5000 MOORE WALLACE PO BOX 6147 CAROL STREAM, IL 60197-6147		TRADE PAYABLE DATE INCURRED: VARIOUS				\$1,158.47
Vendor No. MORRIS s5001 MORRIS - ANDERSON & ASSOCIATES 1111 EAST TOUHY AVENUE SUITE 286 DES PLAINES, IL 60018		TRADE PAYABLE DATE INCURRED: VARIOUS				\$63,690.06
Vendor No. MORRISO s5002 MORRISON INDUSTRIAL EQUIPMENT 1825 MONROE PO BOX 1803 GRAND RAPIDS, MI 49501		TRADE PAYABLE DATE INCURRED: VARIOUS				\$3,389.37
Vendor No. MORSON s5003 MOR-SON LEASING COMPANY 1825 MONROE PO BOX 1803 GRAND RAPIDS, MI 49501		TRADE PAYABLE DATE INCURRED: VARIOUS				\$1,037.63
Vendor No. MOTIONI s5004 MOTION INDUSTRIES, INC PO BOX 98412 CHICAGO, IL 60693		TRADE PAYABLE DATE INCURRED: VARIOUS				\$325.47

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. MOTORCI s5005 MOTOR CITY FASTENER, INC 1600 E TEN MILE ROAD PO BOX 219 HAZEL PARK, MI 48030-0219		TRADE PAYABLE DATE INCURRED: VARIOUS			\$117.81
Vendor No. MRPITA s5006 MR PITA 7545 TEN MILE ROAD CENTER LINE, MI 48015		TRADE PAYABLE DATE INCURRED: VARIOUS			\$375.72
Vendor No. MSMTRUC s5007 MSM TRUCKING, INC METRO FINANCIAL SERVICES P O BOX 970817 DALLAS, TX 75397-0817		TRADE PAYABLE DATE INCURRED: VARIOUS			\$1,925.00
Vendor No. MUZAK s5008 MUZAK OF GREAT LAKES PO BOX 90418 CHICAGO, IL 60696-0418		TRADE PAYABLE DATE INCURRED: VARIOUS			\$172.77
Vendor No. NATION s5009 NATIONAL DISTRIBUTION SERVICES PO BOX 306 NIAGRA FALLS, ON L2E 6T8 CANADA		TRADE PAYABLE DATE INCURRED: VARIOUS			\$907.20
Vendor No. NATMANU s5010 NATIONAL MFG SALES CO DEPT #77 - 7254 CHICAGO, IL 60678-7254		TRADE PAYABLE DATE INCURRED: VARIOUS			\$308.83
Vendor No. NEOPOST s5011 NEOPOST LEASING PO BOX 45822 SAN FRANCISCO, CA 94145-0822		TRADE PAYABLE DATE INCURRED: VARIOUS			\$603.64
Vendor No. NIPPON s5012 NIPPON EXPRESS USA, INC 2047 SOLUTIONS CENTER CHICAGO, IL 60677-2000		TRADE PAYABLE DATE INCURRED: VARIOUS			\$2,520.00

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. NTAINCO s5014 NTA INC ENGINEERS PLANNERS CONSULTANTS 305 NORTH OAKLAND AVE NAPPANEE, IN 46550					\$5,550.00
Vendor No. CONCENT s4878 OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, PC D/B/A CONCENTRA MEDICAL CENTER SOUTHFIELD, MI 48086-5106					\$1,029.57
Vendor No. OFFICBU s5015 OFFICE DEPOT BUSINESS SERVICES PO BOX 633211 CINCINNATI, OH 45263-3211					\$7,094.75
Vendor No. OFFICED s5016 OFFICE DEPOT CREDIT PLAN DEPT 56 - 4202527189 PO BOX 9020 DES MOINES, IA 50368-9020					\$294.67
Vendor No. OFFICEM s5017 OFFICEMAX CONTRACT, INC PO BOX 92735 CHICAGO, IL 60675-2735					\$4,063.20
Vendor No. OMEGA s5018 OMEGA PLASTICS CORPORATION 1325 CARDEN FARM DRIVE CLINTON, TN 37716					\$2,916.82
Vendor No. OPTIO s5019 OPTIO SOFTWARE, INC DEPT AT 952085 ATLANTA, GA 31192-2085					\$3,243.60
Vendor No. OUTBOUN s5020 OUTBOUND GROUP 9900 HARRISON ROAD ROMULUS, MI 48174					\$37,931.00
Vendor No. OWENS s5021 OWENS CORNING DEPT CH14076 PALATINE, IL 60055-4076					\$48,868.00

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. PACER s5022 PACER GLOBAL LOGISTICS PO BOX 71-1805 COLUMBUS, OH 43271-1805		TRADE PAYABLE DATE INCURRED: VARIOUS			\$25,773.81
Vendor No. PACSPEC s5023 PACKAGING SPECIALTIES, INC 11350 KALTZ WARREN, MI 48089		TRADE PAYABLE DATE INCURRED: VARIOUS			\$68,258.61
Vendor No. PANAMER s5024 PAN AMERICAN SCREW, INC PO BOX 403349 ATLANTA, GA 30384-3349		TRADE PAYABLE DATE INCURRED: VARIOUS			\$7,248.66
Vendor No. PANELCO s5025 PANEL CONCEPTS, INCORPORATED 331 N MT TOM ROAD MIO, MI 48647		TRADE PAYABLE DATE INCURRED: VARIOUS			\$36,696.00
Vendor No. PERFORM s5026 PERFORMANCE PACKAGING, INC 6734 BOXWOOD COURT WEST BLOOMFIELD, MI 48322		TRADE PAYABLE DATE INCURRED: VARIOUS			\$194.95
Vendor No. PERRY s5027 PERRY SCREW & BOLT CORPORATION 4250 GRAND RIVER AVENUE DETROIT, MI 48208-2796		TRADE PAYABLE DATE INCURRED: VARIOUS			\$294.55
Vendor No. PISTORI s5028 PISTORIUS MACHINE CO, INC 1785 EXPRESS DRIVE NORTH HAUPPAUGE, NY 11788-5395		TRADE PAYABLE DATE INCURRED: VARIOUS			\$154.02
Vendor No. PLYTRIM s5029 POLY-TECH EAST, INC 550 N MERIDIAN ROAD YOUNGSTOWN, OH 44509		TRADE PAYABLE DATE INCURRED: VARIOUS			\$23,848.23
Vendor No. POSTLE s5031 POSTLE DISTRIBUTORS, INC 511 PINE CREEK COURT ELKHART, IN 46516		TRADE PAYABLE DATE INCURRED: VARIOUS			\$6,014.59

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. POWERPR s5032 POWER PROTECTION PARTNERS 6068 I-30 ROYSE CITY, TX 75189		TRADE PAYABLE DATE INCURRED: VARIOUS			\$548.06
Vendor No. PROMOT s5034 PROMOTION GROUP CENTRAL 444 NORTH ORLEANS STREET SUITE 400 CHICAGO, IL 60610		TRADE PAYABLE DATE INCURRED: VARIOUS			\$332.00
Vendor No. PROPHET s5035 PROPHET ONE SOLUTIONS, LLC 3333 FOUNDERS ROAD INDIANAPOLIS, IN 46268		TRADE PAYABLE DATE INCURRED: VARIOUS			\$29,032.50
Vendor No. PROTECH s5036 PRO-TECH GRAPHICS, LTD 30362 GRATIOT ROSEVILLE, MI 48066		TRADE PAYABLE DATE INCURRED: VARIOUS			\$185.13
Vendor No. PROTECT s5037 PROTECTION ONE PO BOX 79016 PHOENIX, AZ 85062-9016		TRADE PAYABLE DATE INCURRED: VARIOUS			\$255.00
Vendor No. QUALITF s5038 QUALITY FULFILLMENT GROUP 109 SMOKE HILL LANE SUITE 210 WOODSTOCK, GA 30188		TRADE PAYABLE DATE INCURRED: VARIOUS			\$85.00
Vendor No. QUALITY s5039 QUALITY TRUCKING X-PRESS, INC C/O APEX CAPITAL CORP PO BOX 961029 FORT WORTH, TX 76161-1029		TRADE PAYABLE DATE INCURRED: VARIOUS			\$1,200.00
Vendor No. RXPRES s5041 R & A XPRESS C/O FREIGHT CAPITOL P O BOX 2642 CARLSBAD, CA 92018-2642		TRADE PAYABLE DATE INCURRED: VARIOUS			\$1,800.00

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. RAMMETE s5040 RAM METER, INC 1903 BARRETT DRIVE TROY, MI 48084-5372					\$301.90
Vendor No. REPROGR s5042 REPROGRAPHICS ONE, INC 36060 INDUSTRIAL ROAD LIVONIA, MI 48150					\$350.00
Vendor No. RICHROC s5043 RICH ROCK LANDSCAPING RICHARD SCHOENROCK 18245 EAST ELEVEN MILE ROAD ROSEVILLE, MI 48066					\$720.00
Vendor No. RICHTER s5044 RICHTERWAHL RICK LEVITT #305-595 HOWE STREET VAN COUVER, BC V6C 2T5 CANADA					\$21.33
Vendor No. RIZZO s5045 RIZZO SERVICES 22449 GROESBECK HIGHWAY WARREN, MI 48089					\$37,843.50
Vendor No. RMCLARK s5047 RM CLARK, INC PO BOX 757 DOUGLAS, GA 31534-0757					\$12,191.65
Vendor No. RMA s5046 RMA TRANSPORTATION SVCS, INC PO BOX 756 LAKE ZURICH, IL 60047					\$7,575.00
Vendor No. ROBERTH s5048 ROBERT HALF TECHNOLOGY 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693					\$35,200.00
Vendor No. ROCKET s5049 ROCKET ENTERPRISE, INC 30660 RYAN ROAD WARREN, MI 48092					\$63.60

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. _____ s5309 ROUSSO, ISAAC C/O STEVEN DOBREFF DOBREFF & DOBREFF 31912 MOUND ROAD WARREN, MI 48092		LITIGATION SEVERANCE PAY (6 MONTHS SALARY): DATE FILED 8/9/2005 (DEMAND)	X	X	X	UNKNOWN
Vendor No. _____ SSHINGE s5070 S & S HINGE COMPANY 210 COVINGTON DRIVE BLOOMINGDALE, IL 60108		TRADE PAYABLE DATE INCURRED: VARIOUS				\$82,545.96
Vendor No. _____ SHORN s5063 S HORN TRUCKING, INC 2282 DECKER SPRINGS ROAD CHARLESTON, IL 61920		TRADE PAYABLE DATE INCURRED: VARIOUS				\$698.00
Vendor No. _____ SAFETY s5050 SAFETY PRODUCTS, INC PO BOX 1688 EATON PARK, FL 33840		TRADE PAYABLE DATE INCURRED: VARIOUS				\$446.93
Vendor No. _____ SAFETYK s5051 SAFETY-KLEEN CORPORATION PO BOX 382066 PITTSBURGH, PA 15250-8066		TRADE PAYABLE DATE INCURRED: VARIOUS				\$315.25
Vendor No. _____ SAMBA s5052 SAMBA EXPRESS, INC PO BOX 923 WARREN, MI 48090-0923		TRADE PAYABLE DATE INCURRED: VARIOUS				\$2,622.00
Vendor No. _____ SBC s5053 SBC BILL PAYMENT CENTER SAGINAW, MI 48663-0003		TRADE PAYABLE DATE INCURRED: VARIOUS				\$210.89
Vendor No. _____ SCARLET s5054 SCARLETT MACHINERY, INC 4334 BROCKTON DRIVE, SE SUITE I GRAND RAPIDS, MI 49512-4117		TRADE PAYABLE DATE INCURRED: VARIOUS				\$1,080.86
Vendor No. _____ SCHAEFE s5055 SCHAEFER VENTILATION EQUIPMENT PO BOX 460 SAUK RAPIDS, MN 56379		TRADE PAYABLE DATE INCURRED: VARIOUS				\$6,025.00

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. SCHULTZ s5056 SCHULTZ, SNYDER & STEELE LUMBER COMPANY 6750 RELIABLE PARKWAY CHICAGO, IL 60686		TRADE PAYABLE DATE INCURRED: VARIOUS			\$41,289.70
Vendor No. SELFOR s5057 SELECT FOREST PRODUCTS 3851 MODEL COURT, SE SUITE E KENTWOOD, MI 49512		TRADE PAYABLE DATE INCURRED: VARIOUS			\$1,034.88
Vendor No. SERVICT s5058 SERVICE TRANSPORT, INC PO BOX 2749 COOKEVILLE, TN 38502-2749		TRADE PAYABLE DATE INCURRED: VARIOUS			\$126.70
Vendor No. SHANTZ s5059 SHANTZ AND BOOKER 999 HAYNES SUITE 350 BIRMINGHAM, MI 48009-6775		TRADE PAYABLE DATE INCURRED: VARIOUS			\$271.00
Vendor No. SHED s5060 SHED SHOP, THE 817 NORTH VANDALIA STREET SAINT PAUL, MN 55114		TRADE PAYABLE DATE INCURRED: VARIOUS			\$3,510.05
Vendor No. SHERWIN s5061 SHERWIN WILLIAMS CO, THE 8044 EAST TEN MILE ROAD CENTER LINE, MI 48015-1405		TRADE PAYABLE DATE INCURRED: VARIOUS			\$285.28
Vendor No. SHIELDS s5062 SHIELDS COMPANY, INC PO BOX 1572 VENTURA, CA 93002		TRADE PAYABLE DATE INCURRED: VARIOUS			\$4,645.00
Vendor No. SIMPSON s5064 SIMPSON STRONG-TIE CO, INC PO BOX 45687 SAN FRANCISCO, CA 94145-0687		TRADE PAYABLE DATE INCURRED: VARIOUS			\$1,741.47
Vendor No. SNELL s5065 SNELLING PERSONNEL SVCS 10097 PO BOX 650765 DALLAS, TX 75265-0765		TRADE PAYABLE DATE INCURRED: VARIOUS			\$23,604.15

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. <span style="float:right">s5311</span> SPISAFETY COM ADDRESS UNAVAILABLE AT TIME OF FILING		LITIGATION OUTSTANDING INVOICES: DATE FILED 9/1/05 (DEMAND)	X	X	X	UNKNOWN
Vendor No. <span style="float:right">s5066</span> SPRINT PO BOX 200188 DALLAS, TX 75320-0188		TRADE PAYABLE DATE INCURRED: VARIOUS				\$7,647.90
Vendor No. <span style="float:right">s5068</span> SPRINT PO BOX 88026 CHICAGO, IL 60680-1206		TRADE PAYABLE DATE INCURRED: VARIOUS				\$12,492.71
Vendor No. <span style="float:right">s5067</span> SPRINT PO BOX 930331 ATLANTA, GA 31193-0331		TRADE PAYABLE DATE INCURRED: VARIOUS				\$25,487.29
Vendor No. <span style="float:right">s5069</span> SQUARE DEAL BUILDING SUPPLY 7670 NINETEEN MILE ROAD STERLING HEIGHTS, MI 48314		TRADE PAYABLE DATE INCURRED: VARIOUS				\$6,448.50
Vendor No. <span style="float:right">s5071</span> STACK A SHELF 25 CHERRY BLOSSOM ROAD CAMBRIDGE, ON N3H 4R7 CANADA		TRADE PAYABLE DATE INCURRED: VARIOUS				\$14,388.00
Vendor No. <span style="float:right">s5073</span> STAPLES BUSINESS ADVANTAGE PO BOX A3689 CHICAGO, IL 60690-3689		TRADE PAYABLE DATE INCURRED: VARIOUS				\$153.92
Vendor No. <span style="float:right">s5074</span> STARTONICS SOLAR LIGHTING II, PO BOX 8321 BEND, OR 97708		TRADE PAYABLE DATE INCURRED: VARIOUS				\$7,303.00
Vendor No. <span style="float:right">s5075</span> STERLING COMMERCE, INC - CVG COMMERCE SERVICES GROUP PO BOX 73199 CHICAGO, IL 60673		TRADE PAYABLE DATE INCURRED: VARIOUS				\$912.11

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. STERLIN s5076 STERLING TAXI SERVICE, INC 21605 VAN DYKE WARREN, MI 48089		TRADE PAYABLE DATE INCURRED: VARIOUS			\$88.00
Vendor No. STRAATS s5077 STRAATSMA ASSOCIATES, INC MIKE MURRAY PO BOX 312 LINDEN, MI 48451		TRADE PAYABLE DATE INCURRED: VARIOUS			\$622.68
Vendor No. SUNSET s5078 SUNSET FOREST PRODUCTS 15455 NW GREENBRIER PARKWAY # 150 BEAVERTON, OR 97006		TRADE PAYABLE DATE INCURRED: VARIOUS			\$9,103.85
Vendor No. SUNSOUR s5079 SUNSOURCE NW 7809 PO BOX 1450 MINNEAPOLIS, MN 55485-7809		TRADE PAYABLE DATE INCURRED: VARIOUS			\$347.22
Vendor No. SUPREME s5080 SUPREME GRAPHICS, INC PO BOX 68 TROY, MI 48099		TRADE PAYABLE DATE INCURRED: VARIOUS			\$2,455.00
Vendor No. TAIGA s5082 TAIGA FOREST PRODUCTS PO BOX 402 CUSTER, WA 98240		TRADE PAYABLE DATE INCURRED: VARIOUS			\$18,720.00
Vendor No. TALLTRE s5083 TALL TREE LUMBER COMPANY PO BOX 95818 CHICAGO, IL 60694-5818		TRADE PAYABLE DATE INCURRED: VARIOUS			\$4,892.16
Vendor No. TBS s5084 TBS FACTORING SERVICE, LLC PO BOX 268827 OKLAHOMA CITY, OK 73126-8827		TRADE PAYABLE DATE INCURRED: VARIOUS			\$20,575.00

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. TEC s5085 TEC - DETROIT 23409 JEFFERSON FORSYTH BUILDING I, SUITE 105 SAINT CLAIR SHORES, MI 48080		TRADE PAYABLE DATE INCURRED: VARIOUS			\$750.00
Vendor No. TELSPAN s5086 TELSpan WORLDWIDE CONFERENCING 101 WEST WASHINGTON STREET SUITE 1301 EAST TOWER INDIANAPOLIS, IN 46204-3409		TRADE PAYABLE DATE INCURRED: VARIOUS			\$677.58
Vendor No. INLANDP s4937 TEMPLE-INLAND PO BOX 360853M PITTSBURGH, PA 15251-6853		TRADE PAYABLE DATE INCURRED: VARIOUS			\$41,374.38
Vendor No. TERMINA s5087 TERMINAL STEEL & EQUIPMENT 6561 EAST SEVEN MILE ROAD DETROIT, MI 48234		TRADE PAYABLE DATE INCURRED: VARIOUS			\$595.42
Vendor No. ANDERS s4823 THE ANDERSONS P O BOX 119 MAUMEE, OH 43537		TRADE PAYABLE DATE INCURRED: VARIOUS			\$244.35
Vendor No. THERMWO s5088 THERMWOOD CORPORATION PO BOX 436 DALE, IN 47523		TRADE PAYABLE DATE INCURRED: VARIOUS			\$8,255.62
Vendor No. TIGER s5090 TIGER DIRECT, INC C/O SYX SERVICES, INC PO BOX 449001 MIAMI, FL 33144-9001		TRADE PAYABLE DATE INCURRED: VARIOUS			\$470.22
Vendor No. TIMBERW s5091 TIMBERWOLF FOREST PRODUCTS INC 2015 NORTH TALBOT ROAD WINDSOR, ON N9A 6J3 CANADA		TRADE PAYABLE DATE INCURRED: VARIOUS			\$50,648.40

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No.   TOLKO   s5092 TOLKO MARKETING & SALES, LTD LOCKBOX #12761 12761 COLLECTION CENTER DRIVE CHICAGO, IL 60693		TRADE PAYABLE DATE INCURRED: VARIOUS				\$24,490.62
Vendor No.   TOWNE   s5093 TOWNE AIR FREIGHT, LLC 36506 TREASURY CENTER CHICAGO, IL 60694-6500		TRADE PAYABLE DATE INCURRED: VARIOUS				\$6,331.04
Vendor No.   TRAFFIC   s5094 TRAFFIC TECH, INC 6665 COTE DE LIESSE MONTREAL, QC H4T 1Z5 CANADA		TRADE PAYABLE DATE INCURRED: VARIOUS				\$8,307.00
Vendor No.     s5312 TRANSNET INC C/O JOSEPH J SOLOMON JONES & SOLOMON TWO MARITIME PLAZA, 3RD FLOOR TOLEDO, OH 43604		LITIGATION UNPAID INVOICES: DATE FILED SUMMONS (28 DAYS TO RESPOND) G-4801-CI-200504876-000 8/22/05 COMPLAINT CI0200504876	X	X	X	\$162,500.00
Vendor No.   TRANSNE   s5095 TRANSNET, INC PO BOX 352737 TOLEDO, OH 43635-2737		TRADE PAYABLE DATE INCURRED: VARIOUS				\$99,363.00
Vendor No.   ULINE   s5096 ULINE, INC 2200 SOUTH LAKESIDE DRIVE WAUKEGAN, IL 60085		TRADE PAYABLE DATE INCURRED: VARIOUS				\$132.09
Vendor No.   ULTRAHA   s5097 ULTRA HARDWARE PRODUCTS, LLC LOCKBOX 33012 NEWARK, NJ 07188-0012		TRADE PAYABLE DATE INCURRED: VARIOUS				\$670.50
Vendor No.   ULTRAL   s5098 ULTRALEVEL, INC 45 EAST MILWAUKEE SUITE 202 DETROIT, MI 48202		TRADE PAYABLE DATE INCURRED: VARIOUS				\$275.88

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			
Vendor No.	UNIFIR	s5100						
UNIFIRST CORPORATION 1300 AUBURN ROAD PONTIAC, MI 48342				TRADE PAYABLE DATE INCURRED: VARIOUS				\$945.69
Vendor No.	UNIQUET	s5101						
UNIQUE TECHNICAL SERVICES, INC 16811 STEPHENS EASTPOINTE, MI 48021				TRADE PAYABLE DATE INCURRED: VARIOUS				\$15,452.90
Vendor No.	UNISOUR	s5102						
UNISOURCE WORLDWIDE, INC 7472 COLLECTION CENTER CHICAGO, IL 60693				TRADE PAYABLE DATE INCURRED: VARIOUS				\$85,645.65
Vendor No.	UNAMCAN	s5099						
UNIVERSAL AM-CAN, LTD PO BOX 33297 DETROIT, MI 48232				TRADE PAYABLE DATE INCURRED: VARIOUS				\$7,832.00
Vendor No.		s5313						
UNIVERSAL FOREST PRODUCTS ROBERT HENDRICKS VP LEGAL SERVICES UNIVERSAL FOREST PRODUCTS				LITIGATION INVENTORY RECLAMATION: DATE FILED 8/15/05 DEMAND LETTER	X	X	X	\$57,471.00
Vendor No.	UNIVERF	s5103						
UNIVERSAL FOREST PRODUCTS, INC 33373 TREASURY CENTER CHICAGO, IL 60694-3300				TRADE PAYABLE DATE INCURRED: VARIOUS				\$769,931.18
Vendor No.	VERIZON	s5104						
VERIZON WIRELESS GREAT LAKES PO BOX 790292 SAINT LOUIS, MO 63179-0292				TRADE PAYABLE DATE INCURRED: VARIOUS				\$1,396.89
Vendor No.	GRAINGE	s4921						
W W GRAINGER, INC DEPT # 232 - 830674966 PALATINE, IL 60038-0001				TRADE PAYABLE DATE INCURRED: VARIOUS				\$3,366.03
Vendor No.	WALMART	s5105						
WAL-MART STORES, INC COLLECTIONS DEPARTMENT #8002 PO BOX 953 LOWELL, AR 72745				TRADE PAYABLE DATE INCURRED: VARIOUS				\$73.45

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. _____ s5338 WALTER DIMENSION COMPANY C/O HOWARD B SANDLER, BRIAN C HECK, BECKMAN LAWSON, LLP 200 EAST MAIN ST PO BOX 800 FORT WAYNE, IN 46801-0800		LITIGATION OUTSTANDING INVOICES: DATE FILED 8/26/2005 SUMMONS CASE # NO. 85C01-0508-CC-451	X	X	X	\$18,169.25
Vendor No. _____ WARREN s5106 WARREN PIPE & SUPPLY COMPANY 18660 FIFTEEN MILE ROAD FRASER, MI 48026		TRADE PAYABLE DATE INCURRED: VARIOUS				\$398.74
Vendor No. _____ WELTON s5109 WELTON RUBBER COMPANY 25615 DEQUINDRE MADISON HEIGHTS, MI 48071		TRADE PAYABLE DATE INCURRED: VARIOUS				\$50.12
Vendor No. _____ WESTEXP s5110 WESTERN EXPRESS, INC DEPT 54 PO BOX 305172 NASHVILLE, TN 37230-5172		TRADE PAYABLE DATE INCURRED: VARIOUS				\$15,339.00
Vendor No. _____ WEYER s5111 WEYERHAUSER PO BOX 640160 PITTSBURGH, PA 15264-0160		TRADE PAYABLE DATE INCURRED: VARIOUS				\$5,977.79
Vendor No. _____ WHITELI s5113 WHITE LIGHT GROUP 1285 SUNNY ROAD PEWAUKEE, WI 53072		TRADE PAYABLE DATE INCURRED: VARIOUS				\$480.00
Vendor No. _____ WHITEHA s5112 WHITEHALL PRODUCTS, LLC 1345 MOMENTUM PLACE CHICAGO, IL 60689-5311		TRADE PAYABLE DATE INCURRED: VARIOUS				\$1,720.75
Vendor No. _____ WHOLESA s5114 WHOLESALE TOOL - MICHIGAN 12155 STEPHENS DRIVE PO BOX 68 WARREN, MI 48089		TRADE PAYABLE DATE INCURRED: VARIOUS				\$95.13

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. WILLIAM s5115 WILLIAMS REFRIGERATION AND HEATING, INC 27332 VAN DYKE WARREN, MI 48093		TRADE PAYABLE DATE INCURRED: VARIOUS				\$1,903.49
Vendor No. WIND s5116 WIND WALKER TRANSPORT, INC PO BOX 241 CLINCHCO, VA 24226		TRADE PAYABLE DATE INCURRED: VARIOUS				\$1,175.00
Vendor No. WINDSOR s5117 WINDSOR DOOR, INC PO BOX 91110 CHICAGO, IL 60693-0001		TRADE PAYABLE DATE INCURRED: VARIOUS				\$14.38
Vendor No. WOLFETR s5118 WOLFE TRANSPORT, INC 7203 NEWARK ROAD MOUNT VERNON, OH 43050		TRADE PAYABLE DATE INCURRED: VARIOUS				\$2,125.00
Vendor No. YELLOW2 s5119 YELLOW TRANSPORTATION, INC PO BOX 73149 CHICAGO, IL 60673-7149		TRADE PAYABLE DATE INCURRED: VARIOUS				\$371,119.41
Vendor No. s5316 YODETTI INVESTMENTS LLC ADDRESS UNAVAILABLE AT TIME OF FILING		LITIGATION LEASE PAYMENTS: DATE FILED 08/29/05 (DEMAND)	X	X	X	\$3,580.19

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.

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.

Please refer to the attached Global Notes for important information and reservations regarding these Schedules. The information contained herein is subject in all respects to the Global notes, as applicable.

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
ALCO INDUSTRIES INC 111 MELRICH ROAD CRANBURY, NJ 08512	AGREEMENT ASSET PURCHASE AGREEMENT.
ALCO INDUSTRIES INC 111 MELRICH ROAD CRANBURY, NJ 08512	AGREEMENT GENERAL ASSIGNMENT AND BILL OF SALE.
ALCO INDUSTRIES INC 111 MELRICH ROAD CRANBURY, NJ 08512	AGREEMENT PATENT ASSIGNMENT IN FAVOR OF ALCO INDUSTRIES, INC
ANDREWS, BERNARD W. 1317 EVA GUDE DRIVE CROWNSVILLE, MD 21032	AGREEMENT STOCK OPTION / SENIOR MANAGEMENT
AT&T ONE AT&T WAY BEDMINSTER, NJ 07921	AGREEMENT COMPUTER AND TELECOMMUNICATIONS AGREEMENT / MASTER AGREEMENT.
AUTOMOTIVE RENTALS INC 9000 MIDLANTIC DRIVE MOUNT LAUREL, NJ 08054	EQUIPMENT LEASE 2000 CHEVROLET PICKUP
AUTOMOTIVE RENTALS INC 9000 MIDLANTIC DRIVE MOUNT LAUREL, NJ 08054	EQUIPMENT LEASE 2000 CHEVROLET PICKUP
AUTOMOTIVE RENTALS INC 9000 MIDLANTIC DRIVE MOUNT LAUREL, NJ 08054	EQUIPMENT LEASE 2000 CHEVROLET SILVERADO
AUTOMOTIVE RENTALS INC 9000 MIDLANTIC DRIVE MOUNT LAUREL, NJ 08054	EQUIPMENT LEASE 2000 CHEVROLET SILVERADO PICKUP
AUTOMOTIVE RENTALS INC 9000 MIDLANTIC DRIVE MOUNT LAUREL, NJ 08054	EQUIPMENT LEASE 2002 BMW
AUTOMOTIVE RENTALS INC 9000 MIDLANTIC DRIVE MOUNT LAUREL, NJ 08054	EQUIPMENT LEASE 2002 CHEVROLET SILVERADO

Debtor

(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

<b>NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT</b>	<b>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</b>
AUTOMOTIVE RENTALS INC 9000 MIDLANTIC DRIVE MOUNT LAUREL, NJ 08054	EQUIPMENT LEASE 2003 CHEVROLET TRUCK
AUTOMOTIVE RENTALS INC 9000 MIDLANTIC DRIVE MOUNT LAUREL, NJ 08054	EQUIPMENT LEASE 2004 ACURA
AUTOMOTIVE RENTALS INC 9000 MIDLANTIC DRIVE MOUNT LAUREL, NJ 08054	EQUIPMENT LEASE 2004 CHEVROLET SILVERADO
AUTOMOTIVE RENTALS INC 9000 MIDLANTIC DRIVE MOUNT LAUREL, NJ 08054	EQUIPMENT LEASE 2004 SATURN
BANK ONE NA 50 S MAIN STREET MAIL CODE OH 2-5167 CHICAGO, IL 60603	AGREEMENT CONTINUING GUARANTY FOR THE BENEFIT OF BANK ONE, NA., WITH RESPECT TO THE INDEBTEDNESS OF MARCO DEVELOPMENT CO LLC
BANK ONE, MICHIGAN F/K/A NBD BANK C/O AMERICAN NATIONAL BANK 120 LASALLE ST, MAIL SUITE IL1-1145 CHICAGO, IL 60603	NON-RESIDENTIAL REAL PROPERTY LEASE ENVIRONMENTAL CERTIFICATE BY MARCO DEVELOPMENT CO., LLC AS BORROWER AND MARCO WOOD PRODUCTS, INC AS GUARANTOR FOR THE BENEFIT OF BANK ONE, MICHIGAN.
BANK ONE, NA 50 SOUTH MAIN STREET 2ND FLOOR AKRON, OH 44308	AGREEMENT AMENDMENT TO CREDIT AGREEMENT DATED AUGUST 31, 2002.
BANK ONE, NA 50 SOUTH MAIN STREET 2ND FLOOR AKRON, OH 44308	AGREEMENT AMENDMENT TO CREDIT AGREEMENT DATED AUGUST 31, 2002.
BANK ONE, NA 50 SOUTH MAIN STREET 2ND FLOOR AKRON, OH 44308	AGREEMENT AMENDMENT TO CREDIT AGREEMENT DATED AUGUST 31, 2002.
BANK ONE, NA 50 SOUTH MAIN STREET 2ND FLOOR AKRON, OH 44308	AGREEMENT AMENDMENT TO CREDIT AGREEMENT DATED AUGUST 31, 2002.
BANK ONE, NA 50 SOUTH MAIN STREET 2ND FLOOR AKRON, OH 44308	AGREEMENT CONTINUING GUARANTY FOR THE BENEFIT OF BANK ONE, NA.
BANK ONE, NA 50 SOUTH MAIN STREET 2ND FLOOR AKRON, OH 44308	AGREEMENT CONTINUING SECURITY AGREEMENT FOR THE BENEFIT OF BANK ONE, NA.

Debtor

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

<b>NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT</b>	<b>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</b>
BANK ONE, NA 50 SOUTH MAIN STREET 2ND FLOOR AKRON, OH 44308	AGREEMENT CREDIT AGREEMENT
BANK ONE, NA 50 SOUTH MAIN STREET 2ND FLOOR AKRON, OH 44308	AGREEMENT LINE OF CREDIT NOTE FOR \$1,500,000 FOR THE BENEFIT OF BANK ONE, NA.
BANK ONE, NA 50 SOUTH MAIN STREET 2ND FLOOR AKRON, OH 44308	AGREEMENT LINE OF CREDIT NOTE FOR \$6,000,000 FOR THE BENEFIT OF BANK ONE, NA.
BANK ONE, NA 50 SOUTH MAIN STREET 2ND FLOOR AKRON, OH 44308	AGREEMENT LINE OF CREDIT NOTE FOR \$700,000 FOR THE BENEFIT OF BANK ONE, NA.
BANK ONE, NA 50 SOUTH MAIN STREET 2ND FLOOR AKRON, OH 44308	AGREEMENT NOTE MODIFICATION AGREEMENT.
BANK ONE, NA 50 SOUTH MAIN STREET 2ND FLOOR AKRON, OH 44308	AGREEMENT NOTE MODIFICATION AGREEMENT.
BANK ONE, NA 50 SOUTH MAIN STREET 2ND FLOOR AKRON, OH 44308	AGREEMENT NOTE MODIFICATION AGREEMENT.
BANK ONE, NA 50 SOUTH MAIN STREET 2ND FLOOR AKRON, OH 44308	AGREEMENT SUBORDINATION AGREEMENT FOR THE BENEFIT OF BANK ONE NA., WITH RESPECT TO THE LEASE DATED AUGUST 1, 1999 BETWEEN MARCO DEVELOPMENT CO LLC AND THE DEBTOR.
BANK ONE, NA 50 SOUTH MAIN STREET 2ND FLOOR AKRON, OH 44308	AGREEMENT SUBORDINATION AGREEMENT FOR THE BENEFIT OF BANK ONE NA., WITH RESPECT TO THE LEASE DATED AUGUST 1, 1999 BETWEEN MARCO DEVELOPMENT CO LLC AND THE DEBTOR.
BUTALA, SIMMONS, CAMILLERI & PATE, P C 110 NEW STREET, SUITE 100 MT CLEMENS, MI 48043	AGREEMENT LETTER OF UNDERSTANDING.
CENTURY CONTRACTORS INC 4498 E PHILLIPS PLACE LITTLETON, CO 80122	NON-RESIDENTIAL REAL PROPERTY LEASE SALES LOT - 4901 S SANTA FE DRIVE, LITTLETON, CO, 80120-1036

Debtor

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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CITICORP DEL LEASE, INC ORGANIZATION 450 MAMARONECK AVE HARRISON, NY 10528	EQUIPMENT LEASE MASTER EQUIPMENT LEASE AGREEMENT FOR MITSUBISHI 25K FORKLIFT (SERIAL NO. AF17C00075).
CITICORP DEL LEASE, INC ORGANIZATION 450 MAMARONECK AVE HARRISON, NY 10528	EQUIPMENT LEASE MASTER EQUIPMENT LEASE AGREEMENT FOR MITSUBISHI FG25K FORKLIFT (SERIAL NO. AF17C00433).
CITICORP DEL LEASE, INC ORGANIZATION 450 MAMARONECK AVE HARRISON, NY 10528	EQUIPMENT LEASE MASTER EQUIPMENT LEASE AGREEMENT FOR MITSUBISHI FG25K FORKLIFT (SERIAL NO. AF17C00735).
CITICORP DEL LEASE, INC ORGANIZATION 450 MAMARONECK AVE HARRISON, NY 10528	EQUIPMENT LEASE MASTER EQUIPMENT LEASE AGREEMENT FOR THREE MITSUBISHI FG25K FORKLIFTS (SERIAL NOS. AF17B11811, AF17B11810 AND AF17B11447).
CITICORP LEASING 450 MAMARONECK AVE. HARRISON, NY 10528	EQUIPMENT LEASE FORKLIFT - MITSUBISHI
COLEMAN, DON F PO BOX 1545 LAKELAND, FL 33802	NON-RESIDENTIAL REAL PROPERTY LEASE DC/ SALES LOT - 3220 ATLANTIC AVENUE, LAKELAND, FL, 33803-8378
COMPUTER SYSTEMS AND SOLUTIONS INC ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT LETTER AGREEMENT.
COMPUTER SYSTEMS AND SOLUTIONS INC ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT PURCHASE AGREEMENT.
CONSTELLATION NEWENERGY 750 EAST PRATT STREET 14TH FLOOR BALTIMORE, MD 21202	AGREEMENT AMENDMENT TO ELECTRICITY SUPPLY AGREEMENT EFFECTIVE FEBRUARY 6, 2004.
CONSTELLATION NEWENERGY 750 EAST PRATT STREET 14TH FLOOR BALTIMORE, MD 21202	AGREEMENT ELECTRICITY SUPPLY AGREEMENT.
CORRUGATED PAPER PRODUCTS ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT 2002 CORRUGATED CONTRACT.
COSTCO WHOLESALE 999 LAKE DRIVE ISSAQUAH, WA 98027	AGREEMENT CONNECTION & INSERT CONTRACT FOR \$6,000.
COSTCO WHOLESALE 999 LAKE DRIVE ISSAQUAH, WA 98027	AGREEMENT CONNECTION & INSERT CONTRACT FOR \$6,000.
COSTCO WHOLESALE 999 LAKE DRIVE ISSAQUAH, WA 98027	AGREEMENT ONLINE CONTRACT FOR \$2,600.
COSTCO WHOLESALE 999 LAKE DRIVE ISSAQUAH, WA 98027	AGREEMENT ONLINE CONTRACT FOR \$2,600.

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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COSTCO WHOLESale 999 LAKE DRIVE ISSAQUAH, WA 98027	AGREEMENT ONLINE MARKETING AGREEMENT - CONNECTION SUPPLEMENT
COSTCO WHOLESale 999 LAKE DRIVE ISSAQUAH, WA 98027	AGREEMENT ONLINE MARKETING AGREEMENT - ENCAP & EMAIL CONTRACT
COSTCO WHOLESale 999 LAKE DRIVE ISSAQUAH, WA 98027	AGREEMENT ONLINE MARKETING AGREEMENT - ENCAP & EMAIL CONTRACT
COSTCO WHOLESale 999 LAKE DRIVE ISSAQUAH, WA 98027	AGREEMENT WALLET 2004 SPECIAL PROGRAM AGREEMENT.
COSTCO WHOLESale 999 LAKE DRIVE ISSAQUAH, WA 98027	SUPPLY AGGREMENT SUPPLY AGGREMENT
DALACH, DAN 2969 KINGSVIEW LANE SHELBY TOWNSHIP, MI 48316	AGREEMENT EMPLOYMENT LETTER / SENIOR MANAGEMENT
DALACH, DAN 2969 KINGSVIEW LANE SHELBY TOWNSHIP, MI 48316	AGREEMENT SEVERANCE AGREEMENT / CURRENTLY EMPLOYED
DALACH, DAN 2969 KINGSVIEW LANE SHELBY TOWNSHIP, MI 48316	AGREEMENT STOCK OPTION / SENIOR MANAGEMENT
DECADE INVESTMENTS INC 2851 E BRISTOL ST, SUITE A ELKHART, IN 46514	NON-RESIDENTIAL REAL PROPERTY LEASE DC/ SALES LOT - 21099 PROTECTA DRIVE, ELKHART, IN, 46516-9704
DOMTAR FOREST PRODUCTS 4626 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	AGREEMENT REVISED VERSION OF MAY 26, 2003 LETTER FROM DOMTAR.
DUBIN CLARK 485 WEST PUTNAM AVENUE GREENWICH, CT 06830	AGREEMENT AGREEMENT
EBRIDGE SOFTWARE, INC 777 WALKERS LINE BURLINGTON, ON L7N 2G1 CANADA	AGREEMENT MASTER SOFTWARE MAINTENANCE AGREEMENT REVISED 1/00.
EVANDALE INVESTMENTS LLC ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT GUARANTY FOR THE BENEFIT OF EVANDALE INVESTMENTS LLC
GERGART, JOE ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT SEVERANCE AGREEMENT / CURRENTLY EMPLOYED

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(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

<b>NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT</b>	<b>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</b>
<p>GREAT LAKES - RAMCO, INC 7455 TYLER BLVD MENTOR, OH 44060</p>	<p>EQUIPMENT LEASE LEASE AGREEMENT DATED AS OF JANUARY 31, 2000 FOR ONE HYSTER H50XM FORKLIFT WITH CAB (SERIAL NO. H177B13300W) AND ONE HYSTER H50XM FORKLIFT (SERIAL NO. H177B13296W).</p>
<p>GREATER BAY CAPITAL 100 TRI-STATE INTERNATIONAL, SUITE 140 LINCOLNSHIRE, IL 60069</p>	<p>EQUIPMENT LEASE FORKLIFT - DAEWOO</p>
<p>GRESHAM SEASONAL SERVICES, INC 18501 HENRY COURT RAY, MI 48096</p>	<p>AGREEMENT SNOWPLOWING AND SALTING CONTRACT.</p>
<p>GRESHAM SEASONAL SERVICES, INC 18501 HENRY COURT RAY, MI 48096</p>	<p>AGREEMENT SNOWPLOWING AND SALTING CONTRACT.</p>
<p>GROSSMAN, MARK M 14438 PLYMOUTH ROCK DRIVE CARMEL, IN 46033</p>	<p>AGREEMENT STOCK OPTION / SENIOR MANAGEMENT</p>
<p>GUARDIAN ALARM COMPANY 20800 SOUTHFIELD ROAD SOUTHFIELD, MI 48075</p>	<p>AGREEMENT GUARDIAN ALARM AGREEMENTS.</p>
<p>GUARDIAN ALARM COMPANY 20800 SOUTHFIELD ROAD SOUTHFIELD, MI 48075</p>	<p>AGREEMENT GUARDIAN ALARM AGREEMENTS.</p>
<p>GUY LATORA AND VIOLET LATORA TRUST 6952 HULL STREET ROAD RICHMOND, VA 23224-2548</p>	<p>NON-RESIDENTIAL REAL PROPERTY LEASE SALES LOT - 6954 HULL STREET, RICHMOND, VA, 23224- 2547</p>
<p>IDEALISTECH ENTERPRISES, LLC MATTHEW F TIPTON 22 STAPLETON MOUNT CLEMENS, MI 48043</p>	<p>AGREEMENT CONTRACT FOR THE CREATION OF A DATABASE MANAGEMENT SYSTEM.</p>
<p>IDEALISTECH ENTERPRISES, LLC MATTHEW F TIPTON 22 STAPLETON MOUNT CLEMENS, MI 48043</p>	<p>AGREEMENT CONTRACT FOR THE CREATION OF A DATABASE MANAGEMENT SYSTEM.</p>
<p>INTERTRADE, INC MARTY KAATZ 28240 FRANKLIN ROAD SOUTHFIELD, MI 48034</p>	<p>AGREEMENT EXPORT SALES REPRESENTATIVE AGREEMENT.</p>
<p>JONAS, HERBERT &amp; REBECCA 1650 GRAVEL RIDGE DR ROCHESTER HILLS, MI 48307</p>	<p>NON-RESIDENTIAL REAL PROPERTY LEASE</p>
<p>JONAS, HERBERT JR &amp; REBECCA L 1650 GRAVEL RIDGE DRIVE ROCHESTER HILLS, MI 48307</p>	<p>NON-RESIDENTIAL REAL PROPERTY LEASE BRANCH - 29660-29684 JOHN R, MADISON HEIGHTS, MI, 48071-5406</p>

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<p>JULIEN, MELISSA ANN 1005 SAM RALSTON RD LEBANON, IN 46052</p>	<p>AGREEMENT SEVERANCE AGREEMENT / CURRENTLY EMPLOYED</p>
<p>KELLY, MICHAEL 737 ARJEAN DRIVE WILMINGTON, NC 28411</p>	<p>AGREEMENT EMPLOYMENT LETTER / SENIOR MANAGEMENT</p>
<p>KELLY, MICHAEL 737 ARJEAN DRIVE WILMINGTON, NC 28411</p>	<p>AGREEMENT SEVERANCE AGREEMENT / NOT EMPLOYED</p>
<p>KELLY, MICHAEL 737 ARJEAN DRIVE WILMINGTON, NC 28411</p>	<p>AGREEMENT STOCK OPTION/ SENIOR MANAGEMENT</p>
<p>LONGLAC WOOD INDUSTRIES, INC 33432 TREASURY CENTER CHICAGO, IL 60694-3400</p>	<p>AGREEMENT SUPPLY CONTRACT.</p>
<p>LOUISIANA PACIFIC PO BOX 920022 ATLANTA, GA 30392</p>	<p>AGREEMENT 2004 PRICING SHEET.</p>
<p>LOWE'S COMPANIES ATTN: PRODUCT ACCOUNTING 4WAC PO BOX 1000 MOORESVILLE, NC 28115</p>	<p>AGREEMENT LETTER FROM JOHN SUDDETH, MERCHANDISING MANAGER OF STORAGE, BUILDINGS &amp; FENCES AT LOWES TO MIKE KELLY AT HANDY HOME.</p>
<p>LOWE'S COMPANIES ATTN: PRODUCT ACCOUNTING 4WAC PO BOX 1000 MOORESVILLE, NC 28115</p>	<p>AGREEMENT MASTER STANDARD BUYING AGREEMENT.</p>
<p>LOWE'S COMPANIES ATTN: PRODUCT ACCOUNTING 4WAC PO BOX 1000 MOORESVILLE, NC 28115</p>	<p>AGREEMENT PROMOTIONAL AND ADVERTISING PROGRAM</p>
<p>LOWE'S COMPANIES ATTN: PRODUCT ACCOUNTING 4WAC PO BOX 1000 MOORESVILLE, NC 28115</p>	<p>AGREEMENT VENDOR INFORMATION SHEET.</p>
<p>LOWE'S HOME CENTERS, INC. 2888 BRICE ROAD COLOMBUS, OH 43232</p>	<p>AGREEMENT VENDOR AGREEMENT</p>
<p>LP SPECIALTY PRODUCTS PO BOX 60335 CHARLOTTE, NC 28260</p>	<p>AGREEMENT LETTER FOR THE 2003 PARTNERSHIP PROGRAM.</p>
<p>MARKEY, DENNIS P. 25750 FRANKLIN PARK DRIVE FRANKLIN, MI 38025</p>	<p>AGREEMENT SEVERANCE AGREEMENT / NOT EMPLOYED</p>
<p>MARTIN, KIRK 4659 RAVINE DR BLOOMFIELD HILLS, MI 48301</p>	<p>AGREEMENT SEVERANCE AGREEMENT / CURRENTLY EMPLOYED</p>

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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MENARD INC. 4777 MENARD DRIVE EAU CLAIRE, WI 54703	AGREEMENT VENDOR AGREEMENT
MENARDS PO BOX 5219 ACCT 6004-3007-8006-0841 CAROL STREAM, IL 60197-5219	AGREEMENT CUSTOMER RETURNS, DEFECTIVE GOODS POLICY & CONDITIONS OF ORDER, AS AMENDED.
MENARDS PO BOX 5219 ACCT 6004-3007-8006-0841 CAROL STREAM, IL 60197-5219	AGREEMENT SHARE BUILDERS 2003 AGREEMENT.
MENARDS PO BOX 5219 ACCT 6004-3007-8006-0841 CAROL STREAM, IL 60197-5219	AGREEMENT SHARE BUILDERS 2004 AGREEMENT.
MICHIGAN DEPT OF CONSUMER & INDUSTRY SERVICES PO BOX 30054 LANSING, MI 48909	AGREEMENT INFORMAL SETTLEMENT AGREEMENT REGARDING THE CITATION AND NOTIFICATION OF PENALTY ISSUED OCTOBER 17, 2003.
NAGY, NICKOLAS 2730 TALL TIMBERS DRIVE MILFORD, MI 48380	AGREEMENT EMPLOYMENT LETTER / SENIOR MANAGEMENT
NAGY, NICKOLAS 2730 TALL TIMBERS DRIVE MILFORD, MI 48380	AGREEMENT SEVERANCE AGREEMENT / CURRENTLY EMPLOYED
NAGY, NICKOLAS 2730 TALL TIMBERS DRIVE MILFORD, MI 48380	AGREEMENT STOCK OPTION/ SENIOR MANAGEMENT
NEOPOST LEASING PO BOX 45822 SAN FRANCISCO, CA 94145-0822	AGREEMENT AGREEMENT FOR COMPANY'S MAILING SYSTEM.
NMHG FINANCIAL SERVICES INC. 650 N.E. HOLLADAY, SUITE 1600 PORTLAND, OR 97232	EQUIPMENT LEASE FORKLIFT - YALE
OWENS CORNING 1 OWENS CORNING PKWY TOLEDO, OH 43659	AGREEMENT INSTALLATION AND WAREHOUSING AGREEMENT.
PARAMOUNT, HORNES ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT RESELLER INFORMATION FORM.
PHOENIX OUTDOOR SERVICES, LLC 275 WEST MAPLE ROAD CLAWSON, MI 48017	AGREEMENT WEEKLY LAWN MAINTENANCE PROGRAM PROPOSAL.
PLATT HILL NURSERY INC 222 W LAKE STREET BLOOMINGDALE, IL 60108	NON-RESIDENTIAL REAL PROPERTY LEASE SALES LOT - 222 W LAKE STREET, BLOOMINGDALE, IL, 60108-1038

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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PROTECTION ONE PO BOX 79016 PHOENIX, AZ 85062-9016	AGREEMENT AGREEMENT FOR WARREN, MICHIGAN FACILITY.
ROUSSO, ISAAC 33147 WENDY DRIVE STERLING HEIGHTS, MI 48310	AGREEMENT EMPLOYMENT LETTER / SENIOR MANAGEMENT
ROUSSO, ISAAC 33147 WENDY DRIVE STERLING HEIGHTS, MI 48310	AGREEMENT SEVERANCE AGREEMENT / NOT EMPLOYED
ROUSSO, ISAAC 33147 WENDY DRIVE STERLING HEIGHTS, MI 48310	AGREEMENT STOCK OPTION / SENIOR MANAGEMENT
SALIEE, PAULINE ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT SEVERANCE AGREEMENT / NOT EMPLOYED
SMOKE, DANIEL J PO BOX 130511 ANN ARBOR, MI 48113	AGREEMENT EMPLOYMENT LETTER / SENIOR MANAGEMENT
SMOKE, DANIEL J PO BOX 130511 ANN ARBOR, MI 48113	AGREEMENT STOCK OPTION / SENIOR MANAGEMENT
ST PAUL PROPERTIES INC 8390 E CRESCENT PARKWAY, SUITE 300 GREENWOOD VILLAGE, CO 80111-2813	NON-RESIDENTIAL REAL PROPERTY LEASE DC/ SALES LOT - 5050 FOX ST, UNIT A, DENVER, CO, 80216
SVN GRAND RAPIDS LLC 4880 36TH STREET SE, STE 205 GRAND RAPIDS, MI 49512	NON-RESIDENTIAL REAL PROPERTY LEASE BRANCH - 100 84TH ST SW, SUITE 108, BRYON CENTER TWP, MI, 49315
THE HOME DEPOT OF CANADA PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT CANADIAN MARKETING AGREEMENT.
THE HOME DEPOT OF CANADA PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT CANADIAN REBATE AGREEMENT
THE HOME DEPOT OF CANADA PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT STOCK VENDOR BUYING AGREEMENT.
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT AHS SHED DISPLAY AND REPLACEMENT POLICY.
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT CANADIAN MARKETING AGREEMENT.
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT CANADIAN REBATE AGREEMENT.

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THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT DIY DISPLAY AND REPLACEMENT POLICY
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT STOCK VENDOR BUYING AGREEMENT.
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT USA MARKETING AGREEMENT.
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT USA MARKETING AGREEMENT.
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT USA REBATE AGREEMENT
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT USA REBATE AGREEMENT.
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT VENDOR BUYING AGREEMENT AS AMENDED OR MODIFIED.
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT VENDOR BUYING AGREEMENT AS AMENDED OR MODIFIED.
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT VENDOR BUYING AGREEMENT AS AMENDED OR MODIFIED.
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT VENDOR BUYING AGREEMENT AS AMENDED OR MODIFIED.
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT VENDOR BUYING AGREEMENT AS AMENDED OR MODIFIED.
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT VENDOR BUYING AGREEMENT AS AMENDED OR MODIFIED.
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT VENDOR BUYING AGREEMENT AS AMENDED OR MODIFIED.
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT VENDOR BUYING AGREEMENT AS AMENDED OR MODIFIED.
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT VENDOR BUYING AGREEMENT AS AMENDED OR MODIFIED.
THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT VENDOR BUYING AGREEMENT AS AMENDED OR MODIFIED.

Debtor

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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THE HOME DEPOT PO BOX 7247-7491 PHILADELPHIA, PA 19170	AGREEMENT VENDOR BUYING AGREEMENT AS AMENDED OR MODIFIED.
UNIVERSAL FOREST PROD/ OLD ACC 33373 TREASURY CENTER CHICAGO, IL 60694-3300	AGREEMENT ADDENDUM TO ASSET PURCHASE AGREEMENT DATED AUGUST 7, 1998.
UNIVERSAL FOREST PROD/ OLD ACC 33373 TREASURY CENTER CHICAGO, IL 60694-3300	AGREEMENT ASSET PURCHASE AGREEMENT.
UNIVERSAL FOREST PROD/ OLD ACC 33373 TREASURY CENTER CHICAGO, IL 60694-3300	AGREEMENT COVENANT NOT TO COMPETE AGREEMENT.
UNIVERSAL FOREST PROD/ OLD ACC 33373 TREASURY CENTER CHICAGO, IL 60694-3300	AGREEMENT SECURITY AGREEMENT.
VERIZON WIRELESS GREAT LAKES PO BOX 790292 SAINT LOUIS, MO 63179-0292	AGREEMENT CUSTOMER AGREEMENT ATTACHMENT.
VERIZON WIRELESS GREAT LAKES PO BOX 790292 SAINT LOUIS, MO 63179-0292	AGREEMENT CUSTOMER AGREEMENT.
VERIZON WIRELESS GREAT LAKES PO BOX 790292 SAINT LOUIS, MO 63179-0292	AGREEMENT CUSTOMER AGREEMENT.
VERIZON WIRELESS GREAT LAKES PO BOX 790292 SAINT LOUIS, MO 63179-0292	AGREEMENT CUSTOMER AGREEMENT.
VERIZON WIRELESS GREAT LAKES PO BOX 790292 SAINT LOUIS, MO 63179-0292	AGREEMENT CUSTOMER AGREEMENT.
VERIZON WIRELESS GREAT LAKES PO BOX 790292 SAINT LOUIS, MO 63179-0292	AGREEMENT CUSTOMER AGREEMENT.
VERIZON WIRELESS GREAT LAKES PO BOX 790292 SAINT LOUIS, MO 63179-0292	AGREEMENT CUSTOMER AGREEMENT.

Debtor

(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

<b>NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT</b>	<b>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</b>
VERIZON WIRELESS GREAT LAKES PO BOX 790292 SAINT LOUIS, MO 63179-0292	AGREEMENT CUSTOMER AGREEMENT.
VERIZON WIRELESS GREAT LAKES PO BOX 790292 SAINT LOUIS, MO 63179-0292	AGREEMENT SERVICE APPLICATION AGREEMENT.
VERIZON WIRELESS GREAT LAKES PO BOX 790292 SAINT LOUIS, MO 63179-0292	AGREEMENT SERVICE APPLICATION AGREEMENT.
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VERIZON WIRELESS GREAT LAKES PO BOX 790292 SAINT LOUIS, MO 63179-0292	AGREEMENT SERVICE APPLICATION AGREEMENT.
VERIZON WIRELESS GREAT LAKES PO BOX 790292 SAINT LOUIS, MO 63179-0292	AGREEMENT SERVICE APPLICATION AGREEMENT.
VERIZON WIRELESS GREAT LAKES PO BOX 790292 SAINT LOUIS, MO 63179-0292	AGREEMENT SERVICE APPLICATION AGREEMENT.
VERIZON WIRELESS GREAT LAKES PO BOX 790292 SAINT LOUIS, MO 63179-0292	AGREEMENT SERVICE APPLICATION AGREEMENT.

In re **Marco Wood Products Inc.**

Case No. **05-68820**

Debtor

(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

<b>NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT</b>	<b>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</b>
VERIZON WIRELESS GREAT LAKES PO BOX 790292 SAINT LOUIS, MO 63179-0292	AGREEMENT SERVICE UPDATE AGREEMENT
WELLS, ALFRED W JR 5905 ORTEGA RIVER CT JACKSONVILLE, FL 32244	NON-RESIDENTIAL REAL PROPERTY LEASE DC/SALES LOT - 6203 ROOSEVELT BLVD, JACKSONVILLE, FL, 32244-3302

In re **Marco Wood Products Inc.**  
Debtor

Case No. **05-68820**  
(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 cosigners. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

Check this box if debtor has no codebtors

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Backyard Buildings Inc 6400 East Eleven Mile Road Warren, MI 48091-4101	Dubin Clark & Company, Inc. 485 West Putnam Avenue Greenwich, CT 06830
Backyard Buildings Inc 6400 East Eleven Mile Road Warren, MI 48091-4101	JPMorgan Chase Bank, N.A. c/o Dykema Gossett Attn Ronald L Rose & Sheryl L Toby 400 Renaissance Center Detroit, MI 48243
Heartland Industries, Inc. (DE) 6400 E. Eleven Mile Road Warren, MI 48091	Dubin Clark & Company, Inc. 485 West Putnam Avenue Greenwich, CT 06830
Heartland Industries, Inc. (DE) 6400 E. Eleven Mile Road Warren, MI 48091	JPMorgan Chase Bank, N.A. c/o Dykema Gossett Attn Ronald L Rose & Sheryl L Toby 400 Renaissance Center Detroit, MI 48243

In re Marco Wood Products Inc.  
Debtor

Case No. 05-68820

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION

I, Robert T. Blair, the Secretary of Marco Wood Products Inc., named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules and that they are true and correct to the best of my knowledge, information, and belief.

Date 10/7/05

Signature /s/ [Handwritten Signature]

Robert T. Blair  
(print name of individual signing on behalf of debtor)

Secretary  
(indicate position or relationship to debtor)