

**United States Bankruptcy Court
Northern District of Illinois**

In re LB Steel, LLC, a Delaware limited liability company
Debtor

Case No. 15-35358

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	45,842,165.63		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	3		12,211,672.27	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		216,705.36	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	72		31,404,518.77	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		86			
		Total Assets	45,842,165.63		
			Total Liabilities	43,832,896.40	

B6A (Official Form 6A) (12/07)

In re LB Steel, LLC, a Delaware limited liability company

Case No. 15-35358

Debtor

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 cotenant, 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, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
None See Schedule B, Q.13		-	Unknown	0.00

Sub-Total > **0.00** (Total of this page)
 Total > **0.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re LB Steel, LLC, a Delaware limited liability company

Case No. 15-35358

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		MB Financial Bank, disbursement/lockbox acct ending 988 for Warren, OH location	-	20,846.50
		MB Financial Bank, disburseemnt/lockbox acct ending 961 for Harvey, IL location	-	207,123.15
		MB Financial Bank, disbursement/lockbox acct ending 996 for Topeka, KS location	-	7,697.35
		CapCity Bank, Topeka, KS petty cash, minimal checking acct ending 119	-	1,943.27
3. Security deposits with public utilities, telephone companies, landlords, and others.		Nicor Gas	-	3,450.68
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			

Sub-Total > **241,060.95**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re LB Steel, LLC, a Delaware limited liability company

Case No. 15-35358

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		100% owner of LB Steel Acquisitions V, LLC (owner of Warren, OH facility located at 1451 Buena Vista NE, Warren, OH 44483)	-	Unknown
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Business Operations Accounts Receivable	-	8,012,409.04
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		City of Warren tax overpayment	-	1,000.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **8,013,409.04**
(Total of this page)

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

In re LB Steel, LLC, a Delaware limited liability company

Case No. 15-35358

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		"Climinator" Trademark Reg. #4364376 filed 11/13/12, registered 4/23/13; "Sonicbar" Trademark assigned via purchase of assets of Rysdon Products (U.S. Reg #880,741); DBA names: Concord Steel; LB Steel; Topeka Metal Specialties; Protective Door Industries; PDI; Domain names: LBSteel.com; LBSteel.net; Counterweightsrus.com; Protectivedoor.com; Concordsteel.net; Concordstl.com; Thecounterweightpeople.com; Topekametal.com	-	Unknown
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See Q.25 Attachment	-	Unknown
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Q.29	-	Unknown
29. Machinery, fixtures, equipment, and supplies used in business.		Machinery and equipment located at: 15700 Lathrop Ave., Harvey IL 60426 296 E. 156th Street, Harvey, IL 60426 1451 Buena Vista N.E., Warren, OH 44483 5600 SW Topeka Blvd, Topeka, KS 66609 Estimated NET BOOK VALUE as of 10/31/15 (includes trucks, trailers, office equipment, leasehold improvements)	-	12,995,527.64

Sub-Total > **12,995,527.64**
(Total of this page)

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

In re LB Steel, LLC, a Delaware limited liability company

Case No. 15-35358

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
30. Inventory.		Same locations as Q.29. List of inventory available. Value provided at cost.	-	21,224,818.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Interest in funds on deposit with Cook County Clerk of Court by Cal Testing Services, Inc. in the amount of \$1,812,696, plus interest, related to lawsuit with Walsh Construction listed in SOFA Q.4	-	1,812,696.00
		Interest in funds on deposit with Cook County Clerk of Court by the City of Chicago in the amount of \$1,554,654, plus interest, related to lawsuit with Walsh Construction listed in SOFA Q.4	-	1,554,654.00

Sub-Total > **24,592,168.00**
(Total of this page)
Total > **45,842,165.63**

(Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

SCHEDULE B Q.25 ATTACHMENT

Description	Location
Trailer, Wooden Flat Bed	Harvey
Trailer 2002 Timberwolf	Harvey
1986 Capacity TJ4000-NIS	Harvey
2000 FORD F-750 STAKE BED WITH LIFTGATE Truck #2	Harvey
1998 GMC SIERRA FLAT-BED PICKUP	Harvey
1996 Great Dane Trailer	Harvey
1998 Great Dane Trailer	Harvey
2004 Mack Truck Truck # 5	Harvey
1995 Great Dane Flatebed	Harvey
1999 Mack Truck Truck #6	Harvey
2008 Ford Truck	Harvey
1998 Transcraft FlatBed Trailer	Harvey
2003 Cadillac Deville 4-Dr	Harvey
2006 International 8000 Series 8600 Truck # 7	Harvey
1995Hilblt Dump Trailer	Harvey
2000 Transcraft Flatbed Trailer Unit 290	Harvey
2000 Transcraft Flatbed Trailer Unit 290	Harvey
2000 Transcraft Flatbed Trailer Unit 290	Harvey
2007 Dodge Ram 3500	Topeka
2000 Chevrolet 1/2 Ton 2wd Pick-Up	Topeka
Golf Carts (2)	Topeka
2004 GMC CK2500	Topeka
1997 Ford F-150 Pickup Truck	Warren
Ford Model 600 Dump Truck	Warren
1992 Ford Tractor	Warren
Transcraft Flat Trailer	Warren

SCHEDULE B Q.29 ATTACHMENT

Harvey, IL Location

LB Steel, LLC										
Fixed Asset Summary Report										
For the period ended December 31, 2014										
Book = Internal										
FYE Month = December										
	Sys No	Description	Cost	Total Accum Depr	Net Book Value					
Class = ME										
09/01/2011	001619	Machine Shop Overhaul (Haas, G6	604,647.93	201,549.30	\$ 403,098.63					
12/31/2011	001678	Toyota Machine Center	553,689.99	166,107.00	387,582.99					
08/01/2008	001104	Yamazen Machine Center	945,155.10	606,474.52	338,680.58					
03/01/2007	000714	Yamazen - Mistubishi Precision Mil	###	1,168,715.48	323,261.73					
01/01/2010	001455	Cauffiel-7x 125 Roll Type Leveler	600,000.00	300,000.00	300,000.00					
10/31/2012	001724	Paint Booths East Bldg Proj #170	363,188.50	78,690.84	284,497.66					
10/01/2011	001621	Control Upgrades - Cranes	401,172.41	130,381.03	270,791.38					
04/30/2011	001620	Fixtures/Floor Plate	397,814.81	145,865.43	251,949.38					
01/01/2010	001454	New Paint Booth closed top gas fired (PA - transfer	300,000.00	4,180.33	250,819.67					
04/30/2014	001807	Concrete Fitting Table Floor w/ 1 B	253,906.65	16,927.11	236,979.54					
08/31/2013	001755	Phosphate Wash System	234,111.56	31,214.89	202,896.67					
02/16/2012	001693	Crane upgrades/bay 2 hoist rebuild	232,500.00	65,718.75	166,781.25					
12/20/2008	001131	Robotic Welder	391,715.00	235,029.00	156,686.00					
10/31/2009	001205	G&L Rebuild	250,000.00	129,166.67	120,833.33					

Sheet1

01/01/2011	001679	Overhead Cranes Rebuild/Mags	200,000.00	80,000.00	120,000.00
03/01/2011	001682	Harvey Cranes Upgrade/Mags	184,739.00	70,816.62	113,922.38
05/31/2011	001558	P & H Tables (2)	174,490.56	62,525.80	111,964.76
03/25/2010	001214	Kone Single Girder Traveling Gant	175,653.36	78,131.86	97,521.50
10/31/2011	001675	Boom Welding Machines (8)	140,857.69	44,604.94	96,252.75
05/01/2007	000729	24 Torch cuttiing table	375,126.30	287,596.83	87,529.47
10/31/2009	001198	Right Angle Attachment MVR	168,192.00	86,899.20	81,292.80
03/12/2009	001179	16" Crane Runway & 11# Crane R	187,703.20	108,832.20	78,871.00
12/31/2013	001797	Hypertherm Arc Glide Gas Consol	78,300.00	7,830.00	70,470.00
07/11/2008	001731	Robotic Welder	197,000.00	128,050.00	68,950.00
08/31/2014	001819	G&L VTL Retro-Fit	70,389.19	2,346.31	68,042.88
01/31/2012	001690	Positioner Integreation to Motoman	95,923.85	27,977.80	67,946.05
12/01/2006	000696	24 Torch Water Burn Table	333,539.78	267,111.34	66,428.44
11/25/2008	001107	2004 - G14 Alltra Plasma Cutting Machine w/Linear	155,000.00	94,291.67	60,708.33
08/13/2009	001193	Brown & Sharp Dea Lambda 100 Coordinate Measu	129,200.00	69,983.33	59,216.67
06/24/2008	001052	VF-9/50 HAAS, VMC	167,250.00	108,712.50	58,537.50
08/31/2014	001814	Press Brake	57,270.00	1,909.00	55,361.00
10/26/2009	001204	Mitsubishi VHRH8-52-35P-AC	113,400.00	58,590.00	54,810.00
11/30/2013	001783	Rail Repair	61,382.35	6,649.76	54,732.59
07/01/2011	001569	Aronson S14RA14CI-CKVT-16 Welding Manipulato	83,465.65	29,212.99	54,252.66
01/01/2010	001452	Cutting Systems -Model Series 5 Gantry Type Flam	105,000.00	52,500.00	52,500.00

01/01/2010	001453	Taylor TE-520M Diesel Lift Truck	105,000.00	52,500.00	52,500.00
06/19/2013	001751	Rail Cars	61,000.00	9,150.00	51,850.00
12/31/2013	001798	Large Spray Booth East Building	57,541.38	5,754.14	51,787.24
05/01/2007	000731	Robotic assembly	212,672.02	163,048.54	49,623.48
12/31/2013	001799	Rebuild North Shop Spray Booth in	54,637.89	5,463.79	49,174.10
10/31/2012	001725	Altas Compressor 100HP GA75 P	59,894.14	12,977.06	46,917.08
09/26/2008	001067	Faro Laser Tracker	124,557.50	77,786.52	46,770.98
11/01/2008	001150	Install Gray Planer Mill	112,654.58	69,470.34	43,184.24
09/30/2014	001833	Repair Trackmobile Model 9TM	42,992.00	1,074.80	41,917.20
10/01/2006	000676	HAAS EC3000 Horizontal	235,550.00	194,328.75	41,221.25
11/29/2011	001674	Welding Machines - Labor/Materia	56,836.43	17,524.57	39,311.86
07/07/2011	001571	Chip Conveyor/Welding Positioner	59,100.00	20,685.00	38,415.00
12/18/2013	001786	Model - GP40N1-LE Forklift 8,000	39,716.43	3,971.64	35,744.79
12/18/2013	001787	Model - GP40N1-LE Forklift 8,000	39,716.43	3,971.64	35,744.79
05/31/2011	001557	Chip Conveyor	54,375.00	19,484.38	34,890.62
10/01/2006	000675	HAAS EC500 Horizontal	195,830.00	161,559.75	34,270.25
01/01/2010	001450	Si-Tec Gantry Type Flame Cutter -	65,000.00	32,500.00	32,500.00
01/01/2010	001451	Si-Tec Gantry Type Flame Cutter -	65,000.00	32,500.00	32,500.00
12/01/2008	001138	CAT Forklifts - 11000#	82,880.00	50,418.67	32,461.33
11/21/2011	001650	Fixtures/Mandelli	45,677.85	14,084.02	31,593.83
12/31/2011	001685	Rockford Planer Mill	45,000.00	13,500.00	31,500.00

03/05/2008	001019	Vertical Machine Center/Toshiba MPF-114C 3-Axis	93,601.38		62,400.93	31,200.45
10/01/2006	000671	Motoman Robotic arc welder	169,107.93		139,514.02	29,593.91
01/01/2010	001449	Coil puller/peeler	30,000.00		467.21	28,032.79
09/30/2011	001589	Set-up table Tooling	40,263.16		13,085.54	27,177.62
05/01/2007	000730	G&L CNC Vertical Boring Mill	113,225.00		86,805.83	26,419.17
09/30/2010	001479	Boring Bar Replacement Head	44,870.00		19,069.75	25,800.25
10/26/2010	001492	Faro Arm Laser Tracker	43,774.00		18,239.17	25,534.83
06/01/2012	001712	Rotary Screw Air Compressor & Airnet Piping Packa	34,359.94		8,876.31	25,483.63
12/18/2013	001788	Model - 2P6000-LE Forklift 6,000 lb	27,374.55		2,737.46	24,637.09
05/29/2013	001754	Cincinnati Hydrostat	28,587.14		4,526.29	24,060.85
08/31/2014	001821	Install Cranes	24,182.50		806.08	23,376.42
01/08/2009	001161	Control Upgrade AC Drive	57,200.00		34,320.00	22,880.00
06/01/2012	001713	GA 55 VSD Rotary Screw Air Comp	30,141.08		7,786.45	22,354.63
03/29/2010	001212	Fixtures	42,473.00		20,174.68	22,298.32
02/13/2012	001695	Toyoda Phase 2	31,181.00		9,094.46	22,086.54
06/17/2013	001750	Engine Fixture	25,240.00		3,786.00	21,454.00
07/31/2014	001813	Repair Mitsubishi MVR35 Right An	21,452.56		893.86	20,558.70
11/18/2008	001100	CNC Fixtures	51,543.50		31,355.63	20,187.87
12/20/2011	001666	Aronson Weld Positioner ser#9078	28,500.00		8,550.00	19,950.00
11/01/2010	001518	T Slot Table	32,785.23		13,660.50	19,124.73
11/01/2010	001516	G&L Install - Harvey	31,841.90		13,267.46	18,574.44

03/25/2010	001217	Tooling	33,205.70	14,770.13	18,435.57
12/31/2010	001520	AGRI-Flame 2000 Hay	30,666.00	12,266.40	18,399.60
01/01/2010	001459	Yale Fork Truck 11000 GLO110VXN	35,000.00	17,500.00	17,500.00
10/02/2013	001770	40' Dry Van Containers	19,200.00	2,400.00	16,800.00
07/31/2014	001812	Bearing Block Reconditioning	17,450.00	727.08	16,722.92
01/31/2012	001688	Tool Presetter & Fixtures	22,000.00	6,416.67	15,583.33
01/01/2010	001448	Chgo Dreis Model 300 F-10 300-To	30,000.00	15,000.00	15,000.00
10/19/2011	001599	UESCO Industries 10 Ton x45'Spar	21,250.24	6,729.23	14,521.01
05/01/2007	000733	Spectrometer	60,605.00	46,463.83	14,141.17
08/01/2010	001470	60 HP Air Compressor Quincy	24,349.00	10,754.14	13,594.86
11/25/2008	001109	2004 - Hypertherm 4400 w/Bevel	34,000.00	20,683.33	13,316.67
11/30/2011	001681	Rehab 10 ton Crane	18,562.50	5,723.45	12,839.05
01/18/2007	000704	Power Line Conditioner & Process	60,476.00	47,876.83	12,599.17
09/30/2013	001766	Rail Car Rebuild (asset #1751)	14,377.80	1,797.23	12,580.57
01/01/2010	001444	Wheelabrator 16x20x8 Sand Shot	25,000.00	12,500.00	12,500.00
01/01/2010	001447	Yale Forklift 11000 GPL110VXNGG	25,000.00	12,500.00	12,500.00
11/01/2008	001094	4 Welders - Miller Dimension 652 w/ Complete Pack	31,388.88	19,356.49	12,032.39
02/21/2012	001700	Right Angle Head MVR-35	50,561.00	38,903.89	11,657.11
01/05/2012	001689	GEIT USN60 Ultrasonic Flaw Detect	16,629.50	4,988.85	11,640.65
11/16/2011	001707	Bronco Blaster (60 inch) & Parts	20,500.00	9,029.77	11,470.23
06/03/2008	001048	"Big Ass" Wickerbill Foil Fans , 4 -	33,276.00	21,906.70	11,369.30

11/30/2011	001667	54" Mattison No. Rotary Surface G	16,330.00	5,035.08	11,294.92
12/30/2008	001136	Godwin Dri Pump Model CD100M	27,840.70	16,704.42	11,136.28
11/25/2008	001108	2004 - Hypertherm 4070 High De	28,000.00	17,033.33	10,966.67
11/25/2008	001110	1990 - 50' Water Table - Self built	28,000.00	17,033.33	10,966.67
03/10/2008	001017	1,2,3 Ton Electric Chain Hoists with trolleys & 16'Wa	33,500.00	22,891.67	10,608.33
09/18/2007	000925	Lincoln Welder - qty 8	38,168.00	27,671.80	10,496.20
08/15/2011	001574	DAB Alloy Chain SYS8	15,637.00	5,342.64	10,294.36
10/01/2011	001618	Furnace	15,058.88	4,894.14	10,164.74
01/01/2010	001443	JLG Manlift boom lift - Green/Conc	20,000.00	10,000.00	10,000.00
12/01/2008	001133	1000 AMP Welding Machines -4	25,387.82	15,444.25	9,943.57
11/10/2009	001199	2000 Snorkel boomlift	20,350.00	10,503.59	9,846.41
12/19/2007	000976	Power Wave Welders -4	32,338.48	22,636.95	9,701.53
10/02/2008	001082	Highlander II	25,540.00	15,962.50	9,577.50
01/01/2010	001460	Lucas Model 542B-Horizontal 5" 5	18,000.00	9,000.00	9,000.00
12/18/2006	000692	Security System	43,050.00	34,440.00	8,610.00
03/04/2008	001020	Snorkel Manlift	26,588.00	18,168.47	8,419.53
09/30/2008	001070	Power Source and Torchkit Upgrad	22,211.81	13,882.38	8,329.43
06/06/2013	001747	Markfirst ADP120160 Benchtop M	9,870.39	1,562.81	8,307.58
05/12/2011	001559	JV40-230V-60HZ-380L-US-Water	12,779.19	4,685.71	8,093.48
06/02/2009	001187	1998 Snorkel 4x4	18,188.00	10,154.97	8,033.03
01/31/2011	001680	Rehab Dearborn Cranes	13,100.00	5,130.83	7,969.17

12/01/2006	000699	Phospate washer/blaster	40,873.25	33,039.25	7,834.00
11/18/2010	001519	Rotary Table Assembly Rebuild	13,076.40	5,339.53	7,736.87
02/01/2007	000926	Installation of Abel Howell Cranes	37,007.50	29,297.61	7,709.89
10/11/2007	000935	Drive pkg for crane 6906	27,665.00	20,057.13	7,607.87
01/01/2010	001438	small round magnets - qty15	15,000.00	7,500.00	7,500.00
01/01/2010	001439	National plate master MarkIII 4200	15,000.00	7,500.00	7,500.00
01/01/2010	001440	Mcade magnet	15,000.00	7,500.00	7,500.00
01/01/2010	001441	GSE Scale systems 60000	15,000.00	7,500.00	7,500.00
01/01/2010	001442	Ottawa YT-50 Yard Spotter	15,000.00	7,500.00	7,500.00
03/25/2010	001218	Zoller PLA-200-000 Tool Presetter	13,234.15	5,886.67	7,347.48
10/16/2007	000945	Rebuild Coil Puller	25,930.00	18,583.17	7,346.83
12/12/2007	000977	Boom Swingarc welders -2	25,038.56	17,735.68	7,302.88
07/19/2006	000642	Crane systems	45,925.00	38,653.54	7,271.46
03/02/2011	001543	Controler ST2 /Remote for Milling	11,456.00	4,391.47	7,064.53
01/03/2012	001691	Ship, Install, modify, 10 ton Crane	9,710.00	2,913.00	6,797.00
12/01/2007	000978	Wheelabrator overhaul	23,170.81	16,412.65	6,758.16
01/15/2013	001736	1-1/8" Torch Support Stand /18" at	8,380.00	1,676.00	6,704.00
07/20/2007	000743	Component System for N Bldg	25,805.00	19,138.71	6,666.29
08/21/2013	001757	Miller Auto Access 450 MIG Welde	7,580.00	1,010.67	6,569.33
09/25/2008	001066	Borewelder Package Model 306ZM	17,356.45	10,847.81	6,508.64
10/31/2011	001617	Blk Fixture	9,520.05	3,014.70	6,505.35

03/16/2012	001699	Chip Blaster	8,860.00		2,436.50	6,423.50
11/29/2007	000948	Aronson HS/TS20GE Drop Center Welding Position	22,000.00		15,583.33	6,416.67
06/01/2009	001192	Ingersol Planer Mill Rebuild	14,252.24		7,838.71	6,413.53
12/19/2011	001664	1-1/8" Torch Support Stand c/w 18" and 36" Rack a	9,150.00		2,745.00	6,405.00
12/01/2008	001139	Ultimate Trackless Welding System	15,924.00		9,687.10	6,236.90
01/01/2010	001436	Chatillion Centurium 20000	12,000.00		6,000.00	6,000.00
01/01/2010	001437	Chatillion Centurium 20000	12,000.00		6,000.00	6,000.00
11/12/2013	001782	Welding Fixtures	6,627.80		773.24	5,854.56
03/31/2012	001703	Greenlee 881 Bender	8,000.00		2,200.00	5,800.00
05/30/2013	001746	Markfirst ADP2560 Portable Marki	6,607.81		1,046.24	5,561.57
06/01/2008	001050	Micro Air SCA 814M Fume Extractor/3HP Blower (4	16,094.09		10,595.28	5,498.81
01/03/2012	001692	Ship, Install, Modify 5 ton Crane	7,835.00		2,350.50	5,484.50
04/06/2007	000719	Air Rotation Units	24,000.00		18,600.00	5,400.00
08/22/2014	001831	Minute Miser - 628520	5,550.00		185.00	5,365.00
03/25/2010	001216	Super Max Vac Vacuum	9,624.84		4,281.19	5,343.65
10/15/2006	000670	Stinger II portable inspection arm	30,311.47		25,006.99	5,304.48
05/31/2011	001556	Hills & Acme Grinder	8,225.52		2,947.47	5,278.05
04/01/2010	001462	(12) 1/1/8" Torch Support Stands c/w 18" and 36" ra	9,816.00		4,662.60	5,153.40
05/16/2007	000728	Peddiworker 1050	21,080.07		15,985.74	5,094.33
02/01/2011	001530	Controller ST2 /Remote	8,273.00		3,240.26	5,032.74
01/01/2010	001434	Cambridge Scale 60000	10,000.00		5,000.00	5,000.00

01/01/2010	001435	mead magnet 441-4710-15	10,000.00	5,000.00	5,000.00
04/28/2008	001032	Rotary Screw Air Compressor/Filte	14,473.51	9,649.00	4,824.51
07/19/2006	000635	Paint System	29,990.00	25,222.84	4,767.16
03/12/2009	001175	2000 JLG 460SJ 4x4 Boom Lift Ora	11,299.29	6,591.26	4,708.03
05/06/2011	001562	Magnet Controllers (chucks for mi	7,104.00	2,604.80	4,499.20
11/30/2006	000688	Magnets-46"Cutler, 48"&39" ohio	23,205.00	18,757.39	4,447.61
12/28/2006	000695	Gray Planer Mill	22,121.29	17,697.04	4,424.25
11/30/2009	001202	ScanRec 500 PuckMaster Machine	8,775.00	4,460.63	4,314.37
03/31/2011	001548	(4) 2 ton & (4) 1 ton P& H Hoists	6,833.28	2,562.49	4,270.79
09/02/2008	001069	New Gears on H&J Leveler	11,578.23	7,332.86	4,245.37
02/12/2003	000377	Plasma Burning Machine	21,088.38	16,870.72	4,217.66
11/08/2011	001648	Probe OMP60-OMI2-NS-KIT	6,158.00	1,950.03	4,207.97
07/17/2006	000631	Wheelabrator - used	25,800.00	21,666.67	4,133.33
05/09/2012	001711	Conveyor Drive Assembly 108"	5,570.00	1,485.33	4,084.67
01/01/2010	001433	McClare Weighing system 30000	8,000.00	4,000.00	4,000.00
03/12/2009	001173	Hyster H135XL 11,700 lb Forklift	9,244.88	5,392.86	3,852.02
12/10/2010	001511	Magnet Table for Ingersol	6,411.18	2,617.91	3,793.27
01/09/2014	001806	Sparta-Coat for East Building Was	4,200.00	420.00	3,780.00
02/22/2007	000722	Retro fit old burn machines	17,003.10	13,319.10	3,684.00
02/04/2010	001209	Turning Roll/Idler Roll/Torch Support Stand and Ra	7,187.00	3,533.61	3,653.39
08/13/2009	001194	33"x108" Angle Plate/(2) 72"x36"x48" T slotted Ang	7,830.00	4,232.25	3,597.75

08/19/2011	001576	Graco Gun 35ft air airless assemb	5,322.60	1,774.20	3,548.40
01/01/2010	001428	Octagonal Barrel Tumble 44' x 46	7,000.00	3,500.00	3,500.00
01/01/2010	001429	Roughdeck Low Profile FI	7,000.00	3,500.00	3,500.00
01/01/2010	001430	Bobcat 873 Skid Steer Loader	7,000.00	3,500.00	3,500.00
06/16/2006	000627	3 Abell Howe Ton Crane	22,454.13	19,085.99	3,368.14
06/23/2006	000626	Abell Howe 20/10 Ton Crane	22,295.00	18,950.75	3,344.25
10/31/2013	001772	Cover,PIT,HYD	3,734.25	435.67	3,298.58
04/20/2011	001560	Lincoln LT-7	5,149.77	1,888.26	3,261.51
04/30/2008	001033	Milling Machine	9,750.00	6,500.00	3,250.00
01/01/2010	001427	Magnetech magnet -national 1370	6,500.00	3,250.00	3,250.00
10/20/2008	001081	Trackless Welding Carriage System	8,470.00	5,223.17	3,246.83
12/01/2007	000967	25 Ton Crane Assembly - Qty 2	11,062.00	7,835.58	3,226.42
11/21/2007	000950	Hoist Drive for OH crane	10,650.00	7,543.75	3,106.25
04/22/2008	001034	Ejab CM 360-13 Plasma & 20'x40' Water Table Hyp	9,231.30	6,154.20	3,077.10
03/13/2008	001021	Haul Milling Machine and Machine	9,500.00	6,491.67	3,008.33
10/01/2006	000673	Racks for E. Bldg	16,530.00	13,637.25	2,892.75
09/30/2010	001480	Addition to Robotic Welding Cells	5,023.10	2,134.82	2,888.28
10/01/2008	001084	C-Clamp, 42" Shop Fan (6), Step Ladder, Socket Se	7,498.00	4,686.25	2,811.75
01/08/2007	000701	Security Sys - Upgrade	14,000.00	11,200.00	2,800.00
12/01/2008	001130	Truck Accessories	6,929.25	4,215.32	2,713.93
02/28/2006	000594	200 Ton Press	23,226.61	20,516.83	2,709.78

12/01/2007	000974	CNC Burny 10 LCD upgrade	9,140.82	6,474.73	2,666.09
12/08/2008	001135	Miller Deltawld 650 welder	6,706.12	4,079.55	2,626.57
01/09/2007	000702	Platform for Scales	12,730.00	10,184.00	2,546.00
01/01/2010	001424	JBI 15x30 Drive through Type Pain	5,000.00	2,500.00	2,500.00
01/01/2010	001425	Do all Model C-916M 9x16 Horizor	5,000.00	2,500.00	2,500.00
07/17/2007	000741	LCD Upgrade to Burn Machine 2	9,500.00	7,045.83	2,454.17
10/20/2006	000680	Lincoln V350 welders - 4	13,110.00	10,706.50	2,403.50
08/29/2007	000906	Tennant Floor Scrubber	8,799.68	6,453.11	2,346.57
03/25/2010	001215	Everett Industries Embrasive Cho	4,210.87	1,873.05	2,337.82
01/12/2009	001159	Heater	5,707.00	3,424.20	2,282.80
01/01/2010	001423	Carlton Model 1A 4x11 Column Ra	4,500.00	2,250.00	2,250.00
12/31/2010	001513	3 Hoppers	3,640.00	1,456.00	2,184.00
06/18/2013	001752	2 ton jub hoists	2,560.00	384.00	2,176.00
10/11/2007	000934	VFD control for crane 8169	7,907.50	5,732.94	2,174.56
10/01/2006	000678	Welder max 200 cnc 75'	12,400.00	10,230.00	2,170.00
11/01/2008	001093	Bug-O System	5,580.91	3,441.56	2,139.35
06/07/2011	001568	Magnet Controller/remote for ST2	7,520.00	5,389.33	2,130.67
09/16/2011	001590	Chip Blaster	3,109.05	1,010.46	2,098.59
12/31/2013	001796	Running Gear	2,295.00	229.50	2,065.50
10/19/2011	001600	Abell Howe 5 Tonx45' Span Appro	3,000.03	950.00	2,050.03
06/01/2010	001467	Eriez Lifting Magnet (5)	3,750.00	1,718.75	2,031.25

01/01/2010	001411	Miller Deltaweld 452 450-Amp DC	4,000.00	2,000.00	2,000.00
01/01/2010	001412	Miller Deltaweld 452 450-Amp DC	4,000.00	2,000.00	2,000.00
01/01/2010	001413	Miller Deltaweld 452 450-Amp DC	4,000.00	2,000.00	2,000.00
01/01/2010	001414	Lincoln DC 400 Welder	4,000.00	2,000.00	2,000.00
01/01/2010	001415	Lincoln DC 400 Welder	4,000.00	2,000.00	2,000.00
01/01/2010	001416	Lincoln DC 400 Welder	4,000.00	2,000.00	2,000.00
01/01/2010	001417	Lincoln DC 400 Welder	4,000.00	2,000.00	2,000.00
01/01/2010	001418	Lincoln DC 400 Welder	4,000.00	2,000.00	2,000.00
01/01/2010	001419	Lincoln DC 400 Welder	4,000.00	2,000.00	2,000.00
01/01/2010	001420	Lincoln DC 400 Welder	4,000.00	2,000.00	2,000.00
01/01/2010	001421	Miller Model Dimension 452 450-A	4,000.00	2,000.00	2,000.00
01/01/2010	001422	Lincoln Model DC-600 Amp DC We	4,000.00	2,000.00	2,000.00
11/06/2007	000956	Brunson stand for Romer Cimcore	7,055.74	5,056.59	1,999.15
06/18/2013	001745	Elcometer Model 1615	2,348.00	352.20	1,995.80
01/12/2008	000995	Refurbish 2 Lincoln & 4 Miller Wel	6,650.00	4,655.00	1,995.00
01/08/2014	001805	EZ Rail Cart Model 1074	2,195.00	219.50	1,975.50
03/06/2009	001171	DAndrea Mod Boring (29)	4,675.97	2,727.67	1,948.30
03/14/2011	001544	Belt Drive Utility Duct Fan	3,147.00	1,206.35	1,940.65
12/01/2008	001137	14" Snow Pusher	4,853.00	2,952.24	1,900.76
07/01/2006	000628	Lincoln Welders V-350 Qty 3	12,468.00	10,597.80	1,870.20
07/28/2008	001056	VFD Drive Package on Crane 9465	5,085.00	3,262.88	1,822.12

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09/01/2010	001484	Scrap Bucket	3,183.40	1,379.47	1,803.93
10/31/2013	001773	EMD-5354	2,035.08	237.43	1,797.65
09/13/2013	001759	Miller DeltaWeld 652 MIG Welder	2,068.28	275.77	1,792.51
07/26/2011	001575	Lamina Magnetic Drill w/hydraulic	2,704.23	922.24	1,781.99
01/01/2010	001407	Miller XMT350 Arc Welder	3,500.00	1,750.00	1,750.00
01/01/2010	001408	Miller XMT350 Arc Welder	3,500.00	1,750.00	1,750.00
01/01/2010	001409	Tumbler - single dr needs motor	3,500.00	1,750.00	1,750.00
01/01/2010	001410	3 Bugo Trak Burners	3,500.00	1,750.00	1,750.00
08/15/2006	000648	Caterpillar 9000 lb forklift	11,000.00	9,258.33	1,741.67
09/13/2013	001761	Miller DeltaWeld 652 MIG Welder	2,005.60	267.41	1,738.19
09/13/2013	001763	Hose Reels	1,955.46	260.73	1,694.73
08/13/2007	000914	G&L MDL 350T 5" Horizontal Borir	6,525.00	4,839.38	1,685.62
09/13/2013	001760	Miller DeltaWeld 652 MIG Welder	1,943.93	259.19	1,684.74
11/07/2007	000953	Install Gray Planer Mill	5,942.66	4,258.94	1,683.72
09/01/2008	001068	MO-11971 Servo Motor	4,526.30	2,866.66	1,659.64
03/19/2014	001809	Regenerative Blower 10hp	1,749.00	131.18	1,617.82
08/07/2008	001063	Tooling	4,503.94	2,890.01	1,613.93
02/01/2011	001531	Hoists (2) 1 ton (1) 2 ton	2,565.00	1,004.63	1,560.37
08/13/2007	000904	Clausing Lathe	6,000.00	4,450.00	1,550.00
10/01/2010	001488	Power Turning Roll	2,669.00	1,134.33	1,534.67
09/13/2013	001758	Miller DeltaWeld 652 MIG Welder	2,068.28	551.55	1,516.73

07/19/2006	000643	Electric Hoists	9,240.00	7,777.00	1,463.00
09/15/2011	001588	Radio Control for OH Crane	2,185.00	728.33	1,456.67
09/01/2010	001483	Skeleton Bucket	2,546.72	1,103.57	1,443.15
10/15/2005	000578	4 Welding stations	19,064.00	17,634.20	1,429.80
06/08/2006	000624	Toyota Forklift 8,000lb 5FD35	10,000.00	8,583.33	1,416.67
04/11/2011	001561	Weid Engineering Flux Recover Ur	2,242.88	841.09	1,401.79
10/01/2006	000674	Chiller unit	7,990.00	6,591.75	1,398.25
10/31/2013	001771	CAT-5319	1,568.91	183.04	1,385.87
05/09/2006	000615	4 Lincoln Welding machines	10,258.65	8,890.84	1,367.81
03/31/2005	000558	T slot tables	54,549.00	53,185.28	1,363.72
06/08/2006	000625	Komatsu Forklift 6,000lb FG30G-1	9,500.00	8,154.17	1,345.83
07/19/2006	000640	Welders	8,470.00	7,128.92	1,341.08
04/14/2009	001186	Compressor	3,155.00	1,814.13	1,340.87
11/21/2007	000954	Add on to 2000AMP Stud Welder	4,589.88	3,251.18	1,338.70
05/12/2006	000619	Clark forklift 6,000lbs 60"forks	10,000.00	8,666.67	1,333.33
11/17/2011	001649	Portable Hardness Tester w/printe	1,921.95	592.62	1,329.33
01/22/2008	000997	Multi Pass Weld Package	4,260.13	2,946.57	1,313.56
07/17/2006	000630	Free-Standing Crane System	8,107.99	6,824.23	1,283.76
08/01/2007	000920	Sproket	4,961.04	3,679.41	1,281.63
10/19/2011	001605	2 Ton Lodestar Hoist (2)	1,875.02	593.75	1,281.27
11/12/2013	001780	Lincoln Power MIG 255	1,437.50	167.71	1,269.79

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10/05/2011	001609	Electro Arc 2DBOT Metal Disintegrator	1,860.27	604.60	1,255.67
01/01/2010	001401	Lucas Model 42B Horizontal 48x1	2,500.00	1,250.00	1,250.00
01/01/2010	001403	Miller Model Invision 456P 450-Amp	2,500.00	1,250.00	1,250.00
01/01/2010	001404	Zeks heatsink - 500HSEA400	2,500.00	1,250.00	1,250.00
01/01/2010	001405	Meade magnet	2,500.00	1,250.00	1,250.00
01/01/2010	001406	McClare Weighing system 30000	2,500.00	1,250.00	1,250.00
11/12/2013	001779	Lincoln Power MIG 255	1,408.75	164.36	1,244.39
03/01/2008	001026	VFD pkg for OH Crane	3,870.00	2,644.50	1,225.50
04/15/2006	000609	Rebuild Magent Control	9,776.55	8,554.52	1,222.03
02/01/2009	001167	High Pressure Regulator/Flexible Control	2,990.00	1,769.08	1,220.92
11/05/2007	000957	Install Magnetic Chuck control	4,275.00	3,063.75	1,211.25
11/12/2013	001778	Lincoln Power MIG 255	1,322.50	154.29	1,168.21
11/26/2007	000955	Add on to Robotic Welder	4,000.00	2,833.33	1,166.67
05/12/2006	000617	Toyota Forklift 5,000lb 48" forks	8,500.00	7,366.67	1,133.33
03/02/2006	000600	J&D 5 Ton Bridge Crane	9,600.00	8,480.00	1,120.00
12/19/2006	000694	AutoDrill	5,505.61	4,404.48	1,101.13
04/05/2006	000607	2000 AMP digital arc stud welder	8,555.00	7,485.63	1,069.37
11/09/2006	000686	Air Compressor - Industrial Control	5,830.56	4,761.66	1,068.90
01/31/2011	001526	Lippert Cooler	1,738.55	680.95	1,057.60
08/15/2006	000647	Miller Welders	6,600.00	5,555.00	1,045.00
02/04/2009	001166	Space Heater IRKU2 (2)	2,552.34	1,510.12	1,042.22

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03/24/2014	001808	Miller Maxstar 150 stick welder	1,100.00	82.50	1,017.50
10/31/2006	000677	Bases for burn machines	5,232.37	4,273.13	959.24
08/01/2014	001824	Miller Load Bank,	1,000.00	41.67	958.33
06/01/2007	000981	Radio remote controls for cranes	3,950.00	2,995.42	954.58
12/01/2005	000587	Grizzly installation	10,243.56	9,304.60	938.96
01/02/2002	000136	Crane, Gantry, 7.5T	4,633.10	3,706.48	926.62
10/30/2010	001490	Preheat Oven	1,583.15	659.67	923.48
12/19/2007	000972	Infrared Radiant Heaters-3	3,043.98	2,130.80	913.18
09/13/2013	001762	20 Ton Jet Screw Jacks	1,052.94	140.39	912.55
02/04/2011	001532	Omni Oil Burning Heater	1,500.00	587.50	912.50
12/01/2005	000586	Atlas Compco Compressor Industr	9,900.00	8,992.50	907.50
09/15/2005	000570	Lewco Welding Manipulator	10,760.25	9,863.61	896.64
08/22/2007	000907	Coil Adapter - qty 8	3,360.00	2,464.00	896.00
11/14/2008	001099	(2) GE 75 KVA Transformers, (1) Challenger 30 KVA	2,300.00	1,418.33	881.67
07/19/2006	000636	Scissors Lift	5,500.00	4,629.17	870.83
03/06/2009	001169	QuadDrill + Insert (6)	2,072.24	1,208.79	863.45
11/09/2006	000687	Posi-Turner Crane Caldwell 44 Ton	4,706.79	3,843.89	862.90
08/13/2007	000913	Shawbox Hoists -- QTY 11	3,300.00	2,447.50	852.50
03/23/2007	000715	Air Compressor	3,766.77	2,919.27	847.50
01/08/2009	001160	Welding Boom & Wire Feed (19)	2,090.00	1,254.00	836.00
10/10/2011	001597	Security Camera System	1,230.00	399.75	830.25

10/19/2011	001603	2 Ton Lodestar Hoist (2)	1,187.51	376.04	811.47
03/10/2006	000602	Coffing Hoist	6,878.31	6,075.83	802.48
04/28/2006	000610	CNC Software operating sys	6,000.61	5,200.52	800.09
05/09/2006	000614	Air Compressor (2)	6,000.00	5,200.00	800.00
02/22/2010	001213	Magnetic Drill	1,524.99	737.08	787.91
09/13/2013	001764	Step Safety Ladders	908.79	121.17	787.62
12/13/2006	000698	Jib Hoists - 7	4,064.77	3,285.71	779.06
09/05/2008	001071	Control & Power PC Board Sets (6)	2,100.00	1,330.00	770.00
10/19/2011	001601	2 Ton Jib Crane w/ CM Lodestar Ho	1,125.01	356.25	768.76
11/12/2013	001775	Miller Millermatic 250 Welding Pow	862.50	100.63	761.87
11/12/2013	001776	Miller Millermatic 250 Welding Pow	862.50	100.63	761.87
01/01/2006	000597	Modular Office	7,438.08	6,694.29	743.79
05/01/2007	000727	VFD control for crane 8169	3,175.00	2,434.17	740.83
10/31/2005	000577	G&L Right Angle Head	8,888.38	8,147.70	740.68
07/19/2006	000638	Packaging Machine	4,675.00	3,934.79	740.21
10/01/2005	000585	Welding Equipt	9,775.42	9,042.25	733.17
09/04/2007	000922	Rotary Turbine Ventilator	2,710.64	1,987.78	722.86
02/12/2010	001210	Vestil 1/2 yard Rolling Dump Hopp	1,403.00	689.81	713.19
08/21/2007	000908	Ice Machiner & Water Cooler	2,663.63	1,953.31	710.32
01/08/2009	001162	Rapid SA Series Heating Unit	1,760.00	1,056.00	704.00
03/01/2007	000713	Floor Blaster - Portable	3,175.57	2,487.55	688.02

11/09/2006	000685	Radio Controls for OH cranes	3,750.00	3,062.50	687.50
09/10/2007	000923	Link Blet Silicone Fluid Dr	2,489.37	1,825.56	663.81
09/01/2010	001486	Parts Counter	1,113.95	482.73	631.22
10/05/2011	001610	Galbreath Self Dumping Hopper (5	930.14	302.28	627.86
01/05/2006	000589	Power Brake Dies	6,195.00	5,575.50	619.50
03/06/2006	000601	Hook Block & Radio Controls	5,290.00	4,672.83	617.17
10/18/2010	001489	Ingersoll Chuck Jaws	1,050.00	437.50	612.50
09/28/2011	001615	Harrington 3 Ton Chain Hoist	904.00	293.80	610.20
10/02/2008	001083	Portable Dolly w/ Iodestar Electric Hoist/ 2-Branch C	1,624.00	1,015.00	609.00
07/11/2007	000736	Drive Isolation Transformers	2,434.31	1,825.73	608.58
07/19/2006	000633	Hand Tools-Lot	3,833.50	3,226.53	606.97
03/06/2009	001170	DAndrea Rotary Tooling (8)	1,453.52	847.88	605.64
07/01/2008	001055	Welding Hood Air system	1,669.05	1,084.91	584.14
11/05/2007	000949	Boiler for QA Lab	2,000.00	1,433.33	566.67
08/13/2007	000910	Slotted Table	2,175.00	1,613.13	561.87
08/13/2007	000911	Miller Wire Feeder	2,175.00	1,613.13	561.87
10/19/2011	001606	2 Ton Lodestar Hoist	812.51	257.29	555.22
01/24/2009	001155	Bobcat Loaders/Parts	1,350.00	798.75	551.25
08/15/2006	000650	Scissors Lift	3,410.00	2,870.08	539.92
01/11/2006	000595	Torches	5,295.45	4,765.95	529.50
07/19/2006	000639	Hoppers-self dumping	3,300.00	2,777.50	522.50

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08/15/2005	000563	Sony readout for G&L Floor bar	8,943.98	8,422.27	521.71
01/01/2006	000596	Hurco Autobend	5,201.00	4,680.90	520.10
09/21/2006	000664	Belt Grinder	2,970.00	2,450.25	519.75
09/21/2006	000661	2,000 lb Anver Model EP200M6 sh	2,860.00	2,359.50	500.50
01/01/2010	001398	Linde CM-250 Cantilever Arm Flan	1,000.00	500.00	500.00
01/01/2010	001399	Dewalt Radial Arm Saw	1,000.00	500.00	500.00
08/01/2007	000983	Plasma head	1,897.28	1,407.16	490.12
01/01/2007	000711	Tecnomagnete plate lifter MTE-FB	2,435.16	1,948.16	487.00
09/21/2006	000665	Angle Plates	2,750.00	2,268.75	481.25
09/21/2006	000666	Panjiris weldmore	2,750.00	2,268.75	481.25
10/11/2005	000573	Radio control for crane	6,350.00	5,873.75	476.25
02/09/2007	000721	Vertical Roller Guides	2,141.25	1,695.19	446.06
01/29/2007	000703	Cable Reel - Heavy Duty	2,139.15	1,693.53	445.62
11/13/2007	000947	Circuit Breaker - ITE Siemens	1,550.00	1,110.83	439.17
07/19/2006	000629	Oxygen hose for trench 400'	2,686.82	2,261.39	425.43
11/10/2006	000697	Dumping Bins	2,290.80	1,870.82	419.98
10/19/2011	001607	Misc Ladders/Dollys	612.01	193.80	418.21
06/01/2006	000621	Wiring for Computers in new area	2,844.23	2,441.27	402.96
10/10/2006	000679	Victor cutting machine pkg	2,270.00	1,872.75	397.25
10/15/2005	000584	Burn Torches	5,295.45	4,898.34	397.11
08/13/2007	000912	Lincoln Wire Feeder	1,500.00	1,112.50	387.50

10/19/2011	001602	2 Ton Jib Crane w/ CM Lodestar Hoist	562.51	178.13	384.38
10/05/2011	001608	Misc Tools/ladders/Carts	551.88	179.37	372.51
09/01/2006	000657	Scooters	2,214.50	1,845.42	369.08
06/19/2008	001049	Plasma Cutting Machine	1,050.00	682.50	367.50
07/19/2006	000634	Hose Reels	2,255.00	1,897.96	357.04
06/27/2008	001051	45 KVA 480/240 Delta/Delta Transformer	1,010.00	656.50	353.50
08/21/2007	000909	Rotary Turbine Ventilator	1,305.45	957.37	348.08
09/28/2011	001614	Ingersoll Rand 2TON Pneumatic Hoist	508.50	165.26	343.24
10/19/2011	001604	1 Ton Lodestar Hoist	500.01	158.33	341.68
07/19/2006	000641	Forklift attachments	2,090.00	1,759.08	330.92
09/28/2006	000660	Chain Slings	1,879.60	1,550.67	328.93
08/15/2006	000651	Club Cars	2,068.00	1,740.57	327.43
09/08/2006	000659	Radio control for OH Crane	1,875.00	1,562.50	312.50
09/28/2011	001611	ARC Tap Disintegrator	452.00	146.90	305.10
09/28/2011	001612	Budget 2Ton Hoist	452.00	146.90	305.10
09/28/2011	001613	Ingersoll Rand 2TON Pneumatic Hoist	452.00	146.90	305.10
10/15/2005	000574	Weigh Module System	3,990.00	3,690.75	299.25
09/01/2006	000656	Battery Chargers	1,699.50	1,416.25	283.25
09/21/2006	000663	Track Burner	1,540.00	1,270.50	269.50
09/21/2006	000662	Clamps & Pumps	1,490.50	1,229.66	260.84
08/24/2007	000924	Transformer	977.10	716.54	260.56

01/24/2006	000590	remote control for OH crane	2,398.40	2,138.57	259.83
04/01/2006	000606	Plasma cutter-handheld 50' lead	2,052.66	1,796.11	256.55
11/12/2013	001777	Miller Millermatic CP-300 Welding	287.50	33.54	253.96
01/01/2010	001393	Safety Clean - parts washer	500.00	250.00	250.00
01/01/2010	001394	Rockwell Drill press	500.00	250.00	250.00
01/01/2010	001395	Dual Pedestal grinder	500.00	250.00	250.00
01/01/2010	001396	belt sander	500.00	250.00	250.00
01/01/2010	001397	Monarch lathe	500.00	250.00	250.00
01/08/2009	001164	Thermco Gas Mixers (3)	605.00	363.00	242.00
01/20/2004	000616	Magnets- XPL-24/16 and PRL-22	1,810.28	1,568.93	241.35
09/01/2006	000658	Scissor Lift	1,442.00	1,201.67	240.33
07/19/2006	000644	Boring Head	1,375.00	1,157.29	217.71
08/01/2006	000646	Lifting Magents	1,265.00	1,064.71	200.29
10/15/2005	000582	OH Crane w/ Rails 3 Ton	2,327.00	2,133.08	193.92
07/19/2006	000645	Plate Cart	1,210.00	1,018.42	191.58
03/17/2005	000555	Clark Lift Truck CGC20	7,150.00	6,971.25	178.75
07/19/2006	000637	Torch Head	1,100.00	925.83	174.17
09/01/2006	000654	Floor Scrubbers	978.50	815.42	163.08
10/06/2006	000669	Chain Slings	710.00	585.75	124.25
03/31/2005	000557	Coiler Holder for Cauffiel	4,476.00	4,364.11	111.89
03/26/2008	001022	Shear Plate ATC	334.55	225.85	108.70

02/28/2005	000552	Sony 3 Axis Display LH-51-3	4,575.00	4,498.75	76.25
09/15/2005	000569	Platform Scale	1,120.00	1,045.33	74.67
03/22/2005	000556	dIES sET - 2 HIT OFFSET IN SINGLE HITS IN 20M	2,685.00	2,617.88	67.12
01/31/2005	000551	Machine rolls for Leveler	6,220.00	6,168.17	51.83
03/17/2005	000554	Jobox Rolling 2 Dr Gang Box	2,062.50	2,010.94	51.56
02/01/2005	000553	Radio control system	1,350.00	1,338.75	11.25
01/02/2002	000035	Scales	12,354.94	12,354.94	0.00
01/02/2002	000037	Transfer Car, Steel, 5'x10'	205.92	205.92	0.00
01/02/2002	000038	Transfer Car, Steel, 5'x10'	205.92	205.92	0.00
01/02/2002	000039	Torch Set with Bottles	123.55	123.55	0.00
01/02/2002	000040	Torch Set with Bottles	123.55	123.55	0.00
01/02/2002	000041	Feeder, Welding	823.66	823.66	0.00
01/02/2002	000042	Mill, Boring, 5" Spindle, Sony Digit	28,828.18	28,828.18	0.00
01/02/2002	000043	Press, 500 Ton	41,183.12	41,183.12	0.00
01/02/2002	000044	Cutter, CNC, 36" Cap, 8 Std Torch	20,591.56	20,591.56	0.00
01/02/2002	000045	Crane, jib, 2T, 1/2T Hoist, 16' jib	288.28	288.28	0.00
01/02/2002	000046	Crane, jib, 2T, 1/2T Hoist, 16' jib	288.28	288.28	0.00
01/02/2002	000047	Magnet, Crane, 30"	782.48	782.48	0.00
01/02/2002	000048	Drill, Radial Arm, 9" Column, 4' Ar	3,294.65	3,294.65	0.00
01/02/2002	000049	Welders, Various Makes (30)	6,918.76	6,918.76	0.00
01/02/2002	000050	Feeder, Welding, Various Makes (2	5,559.72	5,559.72	0.00

01/02/2002	000051	Magnet, 12", 1,000 lb Cap	123.55	123.55	0.00
01/02/2002	000052	Shot Blaster, Dual Doors, 2 Rotary Tables with 8,00	41,183.12	41,183.12	0.00
01/02/2002	000053	Scale, Crane, 20,000 lb Cap	638.34	638.34	0.00
01/02/2002	000054	Paint Booth System, Oven, Tracks	62,537.19	62,537.19	0.00
01/02/2002	000055	Power Unit, Hydraulic, 120 Gal Accumulator, 4,000	0.00	0.00	0.00
01/02/2002	000056	Scale, Crane, 6,000 lb Cap	803.07	803.07	0.00
01/02/2002	000057	Scale, Crane, 50,000 lb Cap	803.07	803.07	0.00
01/02/2002	000059	Ironworker, 210/16 Type	3,500.57	3,500.57	0.00
01/02/2002	000060	Crane, Jib, 2T, 1/2T Hoist, 20' Jib	741.30	741.30	0.00
01/02/2002	000061	Cutter, 6 Std and 2 Plasma Torches, 82' Water Tabl	74,023.10	74,023.10	0.00
01/02/2002	000062	Magnet, Crane, 55"	1,441.41	1,441.41	0.00
01/02/2002	000063	Crane, jib, 3T, 20' jib	329.46	329.46	0.00
01/02/2002	000064	Crane, jib, 3T, 20' jib	329.46	329.46	0.00
01/02/2002	000065	Beam, Spreader, 20'L, 3-16"x36"	123.55	123.55	0.00
01/02/2002	000066	Cutter, with 63' Water Table	24,999.02	24,999.02	0.00
01/02/2002	000068	Dryer, Refrigerated	205.92	205.92	0.00
01/02/2002	000069	Compressor, Air, 100 Gal Receiver	1,400.23	1,400.23	0.00
01/02/2002	000070	Saw, Chop, with 2-5' Roller Beds	308.87	308.87	0.00
01/02/2002	000071	Welding Positioner, Manual, 10,00	7,412.96	7,412.96	0.00
01/02/2002	000076	Manlift, Electric, 1,000 lb Cap	3,500.57	3,500.57	0.00
01/02/2002	000077	Lift Truck, 36,000 lb Cap	18,532.40	18,532.40	0.00

01/02/2002	000080	Cutter, Flame, 25', Cantilever, 6 T	4,118.31	4,118.31	0.00
01/02/2002	000081	Cutter, Flame, 18', CNC Burny	8,236.62	8,236.62	0.00
01/02/2002	000083	Cutter, Plasma, 8 Torches, 2 Water Tables, 13'x36',	34,438.26	34,438.26	0.00
01/02/2002	000086	Cutter, Plasmarc	4,941.97	4,941.97	0.00
01/02/2002	000092	Saw, Chop, 18" Blade, 7.5 hp Mot	308.87	308.87	0.00
01/02/2002	000093	Impaction Machine, 8 hp Engine	164.73	164.73	0.00
01/02/2002	000095	Sandblaster, 600 lb Cap	185.32	185.32	0.00
01/02/2002	000096	Saw, Band	82.37	82.37	0.00
01/02/2002	000097	Drill Press, Small	82.37	82.37	0.00
01/02/2002	000099	Drill Press, Multi-Spindle	5,353.81	5,353.81	0.00
01/02/2002	000101	Mill, Horizontal Boring, Floor Type, CNC Carmichae	61,319.64	61,319.64	0.00
01/02/2002	000102	Rotary Table Assembly, CNC, 6' Ta	7,642.76	7,642.76	0.00
01/02/2002	000103	Magnet, 45" Rebuilt	3,387.31	3,387.31	0.00
01/02/2002	000104	Magnet, 45"	3,387.31	3,387.31	0.00
01/02/2002	000105	Magnet, 36"	2,738.68	2,738.68	0.00
01/02/2002	000107	Lift Truck, 8,750 lb	3,706.48	3,706.48	0.00
01/02/2002	000111	Scale, Crane, 20,000 lb	1,657.62	1,657.62	0.00
01/02/2002	000116	Lift Truck, 10,000 lb	1,440.59	1,440.59	0.00
01/02/2002	000122	T-Slotted Rotary Table, 48"x48"	1,200.49	1,200.49	0.00
01/02/2002	000123	Motorized Rotary Table, 36"x36"	1,128.46	1,128.46	0.00
01/02/2002	000124	Scooters, 2-Seat Electric, 3-Wheel	2,289.78	2,289.78	0.00

01/02/2002	000126	Magnet, 18T Walder Lifting	900.37		900.37	0.00
01/02/2002	000129	Tables, Layout, Various Sizes (5)	1,224.50		1,224.50	0.00
01/02/2002	000130	Press, Brake, 400T	27,089.26		27,089.26	0.00
01/02/2002	000131	Press, Brake, 1,000T	88,200.76		88,200.76	0.00
01/02/2002	000132	Press, Hydraulic, 25T	288.28		288.28	0.00
01/02/2002	000133	Welding Cell, Robotic, Computer C	18,120.57		18,120.57	0.00
01/02/2002	000135	Crane, Gantry, 7.5T	4,633.10		4,633.10	0.00
01/02/2002	000137	Crane, Gantry, 7.5T	4,633.10		4,633.10	0.00
01/02/2002	000138	Crane, Gantry, 7.5T	4,633.10		4,633.10	0.00
01/02/2002	000139	Crane, Gantry, 7.5T	4,633.10		4,633.10	0.00
01/02/2002	000140	Crane, Gantry, 7.5T	4,633.10		4,633.10	0.00
01/02/2002	000143	Magnet, 42"	3,494.59		3,494.59	0.00
01/02/2002	000144	Saw, Band	3,443.83		3,443.83	0.00
01/02/2002	000148	Press, Punch, 65 Ton, Type 205/20	3,212.28		3,212.28	0.00
01/02/2002	000149	Press, Brake, 230 Ton	26,769.03		26,769.03	0.00
01/02/2002	000152	Plasma & Punch, 1/4" Cap	18,532.40		18,532.40	0.00
01/02/2002	000153	Leveler, Roller, 3x10', 3 Over 4 Ro	617.75		617.75	0.00
01/02/2002	000154	Drill Press, Radial Arm, 11"x4'	2,965.18		2,965.18	0.00
01/02/2002	000155	Drill Press	9,183.54		9,183.54	0.00
01/02/2002	000156	Drill Press	9,183.54		9,183.54	0.00
01/02/2002	000157	Grinder, Tool	329.46		329.46	0.00

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01/02/2002	000158	Grinder, Tool	494.20	494.20	0.00
01/02/2002	000159	Grinder, Surface	1,070.76	1,070.76	0.00
01/02/2002	000162	Milling Machine, Vertical/Horizontal	8,236.62	8,236.62	0.00
01/02/2002	000163	Lathe, 17"x6'	2,265.07	2,265.07	0.00
01/02/2002	000164	Milling Machine, Horizontal	1,400.23	1,400.23	0.00
01/02/2002	000165	Milling Machine, Vertical	1,564.96	1,564.96	0.00
01/02/2002	000167	Lathe, 12"x60"	1,647.32	1,647.32	0.00
01/02/2002	000168	Milling Machine, Horizontal	1,400.23	1,400.23	0.00
01/02/2002	000170	Keyway Slotter	205.92	205.92	0.00
01/02/2002	000174	Lathe, CNC	24,709.87	24,709.87	0.00
01/02/2002	000175	Drill Press, Radial Arm	6,795.21	6,795.21	0.00
01/02/2002	000176	Crane, Jib, 2T, 15' jib	617.75	617.75	0.00
01/02/2002	000177	Crane, Jib, 2T, 15' jib	617.75	617.75	0.00
01/02/2002	000179	Mill, Planer	1,647.32	1,647.32	0.00
01/02/2002	000180	Milling Machine, CNC	32,122.83	32,122.83	0.00
01/02/2002	000182	Cutter, Plasma	411.83	411.83	0.00
01/02/2002	000183	Cutter, Plasma	411.83	411.83	0.00
01/02/2002	000184	Drill Press, Radial Arm	6,795.21	6,795.21	0.00
01/02/2002	000185	Lift Truck, 7,000 lb	2,470.99	2,470.99	0.00
01/02/2002	000186	Saw, Cold	823.66	823.66	0.00
01/02/2002	000187	Welder	205.92	205.92	0.00

01/02/2002	000188	Welder	205.92	205.92	0.00
01/02/2002	000189	Welder	205.92	205.92	0.00
01/02/2002	000190	Welder	205.92	205.92	0.00
01/02/2002	000191	Welder	205.92	205.92	0.00
01/02/2002	000192	Welder	205.92	205.92	0.00
01/02/2002	000193	Welder	205.92	205.92	0.00
01/02/2002	000194	Welder	205.92	205.92	0.00
01/02/2002	000195	Welder	205.92	205.92	0.00
01/02/2002	000196	Welder	205.92	205.92	0.00
01/02/2002	000197	Welder	205.92	205.92	0.00
01/02/2002	000198	Welder	205.92	205.92	0.00
01/02/2002	000199	Welder	205.92	205.92	0.00
01/02/2002	000200	Welder-Syncrowave	205.92	205.92	0.00
01/02/2002	000201	Puller, Rail Car Cable Type	576.56	576.56	0.00
01/02/2002	000202	Ramp, Truck, 36' Aluminum, 25,000	2,882.82	2,882.82	0.00
01/02/2002	000203	Crane, Gantry, 2 Ton, 2 Leg, Rail Type, Elec Travers	5,405.28	5,405.28	0.00
01/02/2002	000204	Drill, Radial, 9" Column, 3' Arm	3,243.17	3,243.17	0.00
01/02/2002	000206	Lift Truck, 5,000 lb, Propane Fuel,	4,483.89	4,483.89	0.00
01/02/2002	000207	Electromagnet, 36" Diameter, 12,	2,738.68	2,738.68	0.00
01/02/2002	000208	Scale, Crane, Hook Type, 30,000 lb Cap, Digital Re	2,090.04	2,090.04	0.00
01/02/2002	000209	Electromagnet, 40" Diameter, 15,	3,387.31	3,387.31	0.00

01/02/2002	000210	Electromagnet, 44" Diameter, 15,	3,387.31	3,387.31	0.00
01/02/2002	000211	Torch Unit, Oxy-Acetylene with Torch, Hoses, Regu	360.35	360.35	0.00
01/02/2002	000213	Planer Mill with cutters	5,724.45	5,724.45	0.00
01/02/2002	000214	Misc Shop Equipment - Carts, Cov	2,869.78	2,869.78	0.00
01/02/2002	000215	Press Brake Dies - Approx. 50	1,976.79	1,976.79	0.00
01/02/2002	000216	Centipede, 400", Twelve 12" Roun	1,853.24	1,853.24	0.00
01/02/2002	000217	Press, Shop Made, 5T, Not Yellow	102.96	102.96	0.00
01/02/2002	000218	Magnet, 55" Round	1,441.41	1,441.41	0.00
01/02/2002	000219	Centipede, 300", Eight 18" Round	2,635.72	2,635.72	0.00
01/02/2002	000220	Magnet, 50x15 Square	535.38	535.38	0.00
01/02/2002	000221	Magnet, 50x15 Square	535.38	535.38	0.00
01/02/2002	000222	Magnet, 55" Round	1,441.41	1,441.41	0.00
01/02/2002	000223	Magnet, 38" Round	782.48	782.48	0.00
01/02/2002	000224	Leveler, Wide, 130"x1", 4 Over 5 Rolls, Three Table	49,831.57	49,831.57	0.00
01/02/2002	000225	Leveler, Narrow, 4 Over 5 Rolls, Motor Drive Croppi	63,833.83	63,833.83	0.00
01/02/2002	000226	Magnet, 45" Round	864.85	864.85	0.00
01/02/2002	000227	Magnet, 68x20 Square	864.85	864.85	0.00
01/02/2002	000228	Magnet, 68x20 Square	864.85	864.85	0.00
01/02/2002	000229	Magnet, 68x20 Square	864.85	864.85	0.00
01/02/2002	000230	Magnet, 45" Round	1,235.49	1,235.49	0.00
01/02/2002	000231	Misc Plant Equipment	4,624.86	4,624.86	0.00

01/02/2002	000233	Press, 1000 Ton	205,915.60	205,915.60	0.00
01/02/2002	000234	Coil Puller with Hoist, Motor & Gear	2,846.58	2,846.58	0.00
01/02/2002	000235	Coil Hook/Lifter, 40,000 lb Capacity	617.75	617.75	0.00
01/02/2002	000237	Magnet, 55" Round	1,441.41	1,441.41	0.00
01/02/2002	000238	Milling Machine, Vertical, 1 hp Electric	1,853.24	1,853.24	0.00
01/02/2002	000240	Saw, Band, Vertical, 14", For Cutting	205.92	205.92	0.00
01/02/2002	000242	Lathe 13.0" Swing, 8"x30"	947.21	947.21	0.00
01/02/2002	000243	Welder, Mig, Combination-Grey	247.10	247.10	0.00
01/02/2002	000244	Drill Press-Green	411.83	411.83	0.00
01/02/2002	000245	Saw, 20" Cut, with 2 10' Roller Table	411.83	411.83	0.00
01/02/2002	000249	Welder, Mig Combination Portable	205.92	205.92	0.00
01/02/2002	000250	Press, Shop Made, 5T, Yellow	205.92	205.92	0.00
01/02/2002	000251	Lift Truck, 50,000 lb, Gas Engine	21,003.39	21,003.39	0.00
01/02/2002	000257	Saw, Cut Off, 20", 7.5 hp Electric Motor	308.87	308.87	0.00
01/02/2002	000258	Welder, Gas Stick Portable-Blue Steel	205.92	205.92	0.00
01/02/2002	000259	Beam, Spreader, Two 38" Round Nuts	1,853.24	1,853.24	0.00
01/02/2002	000260	Beam, Spreader, Two 38" Round Nuts	1,853.24	1,853.24	0.00
01/02/2002	000261	Crane, Jib, 2-Ton	329.46	329.46	0.00
01/02/2002	000262	Hardness Tester, Rockwell Series S	411.83	411.83	0.00
01/02/2002	000263	Hose Machine, Hydraulic	247.10	247.10	0.00
01/02/2002	000264	Jib, 1/2 Ton	329.46	329.46	0.00

01/02/2002	000265	Lathe 18.5" Swing	1,441.41	1,441.41	0.00
01/02/2002	000266	Mig Wire Driver	329.46	329.46	0.00
01/02/2002	000268	Pump, Hydraulic, For H & J Roller	2,059.16	2,059.16	0.00
01/02/2002	000269	Pump, Hydraulic, For Roll Line & T	6,177.47	6,177.47	0.00
01/02/2002	000270	Rack/Stand, Coil	823.66	823.66	0.00
01/02/2002	000272	Tool Room Organizer 7 Unit	1,029.58	1,029.58	0.00
01/02/2002	000273	Winch, Sled	411.83	411.83	0.00
01/02/2002	000276	Magnets - Capital Project H-00-04	54,466.04	54,466.04	0.00
01/02/2002	000277	C-Hook 50,000lb steel hook	1,029.58	1,029.58	0.00
01/02/2002	000279	Drill Press, Radial Arm	6,795.21	6,795.21	0.00
01/02/2002	000280	Grout Pump	414.87	414.87	0.00
01/02/2002	000281	Jigs & Fixtures	1,235.49	1,235.49	0.00
01/02/2002	000286	2 Ton Jib Crane with wall mount	411.83	411.83	0.00
01/02/2002	000287	2 Ton Jib Crane with wall mount	411.83	411.83	0.00
04/01/2002	000301	Telemotive Radio System (2)	3,150.00	3,150.00	0.00
04/17/2002	000302	Yale Forklift Model# GLP050ZGNU	3,100.00	3,100.00	0.00
04/25/2002	000304	Floor Scrubber, Electric	3,300.00	3,300.00	0.00
04/25/2002	000305	Magnetic Chuck (new) - 5 units	13,200.00	13,200.00	0.00
04/25/2002	000306	Chuck Control (new)	2,750.00	2,750.00	0.00
04/25/2002	000307	Overhead Bridge Crane, Shawbox	35,553.83	35,553.83	0.00
04/25/2002	000308	Electromagnetic Chuck, Tecnomagnete 20" x 42" (5	19,250.00	19,250.00	0.00

04/25/2002	000309	Electromagnetic Chuck, Technomagnete 20" x 42", u	8,250.00	8,250.00	8,250.00	0.00
01/07/2002	000314	Panther DP-2000 x 80', 10 Oxy fuel w/ provisions fo	106,425.00	106,425.00	106,425.00	0.00
01/07/2002	000315	Panther DP-2000 x 80', 10 Oxy fuel w/ provision for	106,425.00	106,425.00	106,425.00	0.00
04/17/2002	000316	Trackmobile Railcar Mover	67,388.62	67,388.62	67,388.62	0.00
05/30/2002	000321	Magnets- 2 10" Round EM-10 with	1,700.11	1,700.11	1,700.11	0.00
05/09/2002	000322	Floor Sweeper - LP Gas Engine	5,775.00	5,775.00	5,775.00	0.00
05/23/2002	000323	21' Cyclomatic Longitudinal Seam	13,067.00	13,067.00	13,067.00	0.00
05/31/2002	000325	Burn Table - Tubs Qty 60	39,491.28	39,491.28	39,491.28	0.00
06/30/2002	000327	Burn Table - Tubs Qty. 11	7,240.07	7,240.07	7,240.07	0.00
08/31/2002	000334	Burn Table Tubs - Qty. 10	6,581.88	6,581.88	6,581.88	0.00
09/01/2002	000338	Magnets - 2-250#, 2-1000#, 1-15	4,790.54	4,790.54	4,790.54	0.00
09/12/2002	000339	Dump Hoppers - 4	1,760.00	1,760.00	1,760.00	0.00
01/02/2002	000345	Portable radios w/speakers - 10 ur	2,724.26	2,724.26	2,724.26	0.00
12/09/2002	000350	Line Mate Kit Grinder	850.00	850.00	850.00	0.00
12/02/2002	000351	C-Frame Hydraulic Press	600.00	600.00	600.00	0.00
12/02/2002	000352	Lincoln Welder & Wire Feeder	1,000.00	1,000.00	1,000.00	0.00
12/02/2002	000353	Air Tugger Gardner-Denver	300.00	300.00	300.00	0.00
12/15/2002	000355	Lamanent portable hydr. drill	3,850.00	3,850.00	3,850.00	0.00
12/15/2002	000356	golfcart	495.00	495.00	495.00	0.00
12/15/2002	000357	3 magnet spread bar 15T	660.00	660.00	660.00	0.00
12/02/2002	000358	Webster Burner	5,533.00	5,533.00	5,533.00	0.00

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12/18/2002	000359	Steel Pipe Racking System	9,640.00	9,640.00	0.00
12/18/2002	000360	ABB Portable Vacuum Type Blastir	1,540.00	1,540.00	0.00
12/18/2002	000361	Panjiris Automatic Seam Welder	43,000.00	43,000.00	0.00
12/01/2002	000362	Ingersol Rand 1/2" drive impact	300.00	300.00	0.00
12/01/2002	000363	Ingersol Rand 1/2" drive impact	300.00	300.00	0.00
12/01/2002	000364	Ingersol Rand 3/4" drive impact	300.00	300.00	0.00
12/01/2002	000365	Ingersol Rand 1" drive impact	300.00	300.00	0.00
02/14/2002	000367	Auto Cad for Burn Table	5,845.00	5,845.00	0.00
06/19/2002	000368	Readout device for G&L	5,030.14	5,030.14	0.00
07/22/2002	000369	Readout device for planer mill	6,319.50	6,319.50	0.00
09/04/2002	000371	Welders-Rebuild 2	1,285.38	1,285.38	0.00
07/01/2002	000372	Rebuild Electric for H&J Narrow Le	1,395.00	1,395.00	0.00
11/30/2002	000373	Rebuild roll for H&J Narrow Level	1,756.00	1,756.00	0.00
12/01/2002	000374	Marvel Vertical Band Saw	55,115.12	55,115.12	0.00
01/03/2002	000375	G&L Floor Bar-Big from Whiting	100,000.00	100,000.00	0.00
02/01/2003	000376	Parts Tumbler	3,500.00	3,500.00	0.00
01/22/2003	000378	Electrical Test Device	791.21	791.21	0.00
01/22/2003	000379	Cold Saw, Kaltenbach type	8,560.00	8,560.00	0.00
01/22/2003	000380	Pressbrake Dies sets-numerous	8,315.00	8,315.00	0.00
01/01/2003	000383	CNC Machine - Vertical	60,000.00	60,000.00	0.00
04/29/2003	000386	Hasco Pavesi Seam Welder, Mdl40	37,866.61	37,866.61	0.00

04/01/2003	000388	Upgrade to ESAB table	48,730.71	48,730.71	0.00
05/01/2003	000396	Tooling Cabinets - 5	2,805.00	2,805.00	0.00
05/21/2003	000401	Heat Treat Furnace-JL Becker, Barber Colam Contr	6,325.06	6,325.06	0.00
05/21/2003	000402	Generac Emergency Generator LP	6,166.93	6,166.93	disposed Jan 2015
06/01/2003	000408	Winco portable generator 5500 w	825.00	825.00	0.00
08/01/2003	000414	Leveler 120"	677,444.20	677,444.20	0.00
08/01/2003	000418	Power Tools - Grinders & Descaler	1,433.18	1,433.18	0.00
08/01/2003	000419	Welder - Miller	1,061.62	1,061.62	0.00
08/01/2003	000420	Welder - Miller	1,061.62	1,061.62	0.00
08/01/2003	000421	Welder - Miller	1,061.62	1,061.62	0.00
08/01/2003	000422	Welder - Miller	1,061.62	1,061.62	0.00
08/01/2003	000423	Welder - Miller	1,061.62	1,061.62	0.00
08/01/2003	000424	Welder - Miller	1,061.62	1,061.62	0.00
08/01/2003	000425	Transmission For vertical CNC	7,664.12	7,664.12	0.00
08/01/2003	000428	Rebuild 100T Savage Press	7,586.02	7,586.02	0.00
09/01/2003	000432	MCV 630 CNC Machining Ctr.	10,215.38	10,215.38	0.00
09/26/2003	000433	Pullmax Plate Beveler Model 93	8,771.76	8,771.76	0.00
09/09/2003	000434	Meta-Lax Stress Relief & Weld Cor	5,500.00	5,500.00	0.00
09/30/2003	000435	Lincoln LN-8 Wire Feed Mobile Pow	1,430.00	1,430.00	0.00
09/30/2003	000436	Arco Wand Recovery Unit	1,430.00	1,430.00	0.00
09/30/2003	000437	Bug-o-Track Burner	1,100.00	1,100.00	0.00

10/28/2003	000438	Bug-O High Speed Burner w/bevel	2,133.56	2,133.56	0.00
10/22/2003	000439	Maxx Lifter 1000 magnet	1,100.00	1,100.00	0.00
10/22/2003	000440	Maxx Lifter 1000 magnet	1,100.00	1,100.00	0.00
10/22/2003	000441	Maxx Lifter 1000 magnet	1,100.00	1,100.00	0.00
10/16/2003	000442	Graco Ext 33:1 Bulldog bare spray	2,925.00	2,925.00	0.00
10/16/2003	000443	Graco 33:1 HD Bull Dog spray gur	3,079.00	3,079.00	0.00
10/31/2003	000444	Rojar Horizontal Mill w/ conveyor r	9,190.00	9,190.00	0.00
10/31/2003	000445	Straightening Press	5,610.00	5,610.00	0.00
10/31/2003	000446	Asquith Horizontal Mill	6,450.00	6,450.00	0.00
10/15/2003	000449	Dynabelter Abrasive Belt Sander	1,500.00	1,500.00	0.00
10/02/2003	000450	Miller 650 Welders - qty.4	4,221.04	4,221.04	0.00
10/02/2003	000451	Miller 451 Welders - qty. 6	4,748.68	4,748.68	0.00
11/17/2003	000455	Hydraulic Jack Stand	575.00	575.00	0.00
11/18/2003	000456	Swing Frame Belt Sanding Machin	3,665.60	3,665.60	0.00
10/27/2003	000457	Transfer Tables for Marvel Saw	2,823.68	2,823.68	0.00
12/02/2003	000461	1500 Maxx Lifter Magnet	1,600.00	1,600.00	0.00
12/02/2003	000462	1500 Maxx Lifter magnet	1,600.00	1,600.00	0.00
12/15/2003	000463	4 Natural Gas Torpedo Heaters	1,780.80	1,780.80	0.00
12/10/2003	000465	Ultrasonic Flaw Detector USN58L	9,275.96	9,275.96	0.00
12/20/2003	000466	New Motor for Wheelabrator	1,600.00	1,600.00	0.00
12/04/2003	000470	5 Dumping Hoppers	1,230.00	1,230.00	0.00

12/04/2003	000471	Budgit 2 Ton & 3 Ton Electric Hois	1,230.00	1,230.00	1,230.00	0.00
12/16/2003	000475	Wench for Sub Arc welder	1,763.14	1,763.14	1,763.14	0.00
09/01/2003	000478	Rebuild Savage Press	61,563.33	61,563.33	61,563.33	0.00
01/20/2004	000480	Plasma Machine Max 1000 25'	2,435.80	2,435.80	2,435.80	0.00
01/28/2004	000481	MIG Welder Delta-Fab 230	3,178.11	3,178.11	3,178.11	0.00
01/28/2004	000482	MIG Welder Delta-Fab 230	3,178.11	3,178.11	3,178.11	0.00
02/03/2004	000483	TIG Welder Precision TIG	3,253.56	3,253.56	3,253.56	0.00
02/03/2004	000484	TIG Welder Precision TIG	3,253.56	3,253.56	3,253.56	0.00
02/12/2004	000487	MIG Welder Millermatic 30	2,250.00	2,250.00	2,250.00	0.00
02/10/2004	000488	MIG Welder Millermatic 30	2,250.00	2,250.00	2,250.00	0.00
02/10/2004	000489	MIG Welder Millermatic 30 w/displ	2,498.40	2,498.40	2,498.40	0.00
02/10/2004	000490	MIG Welder Millermatic 30 w/displ	2,498.40	2,498.40	2,498.40	0.00
01/28/2004	000491	Warner Swasey CNC Lathe M-594	1,200.00	1,200.00	1,200.00	0.00
02/29/2004	000492	Rig & Load Crane w/ Jib Hoists	4,375.00	4,375.00	4,375.00	0.00
02/10/2004	000494	Crane 1/2 Ton 18'/22' Gorbel	1,430.00	1,430.00	1,430.00	0.00
02/10/2004	000496	Crane 1/2 Ton 12'/25' Gorbel	1,375.00	1,375.00	1,375.00	0.00
02/01/2004	000498	1999 Caterpillar CG45K Lift	12,100.00	12,100.00	12,100.00	0.00
01/01/2004	000500	START UP FOR BERSCH PRESS	10,850.00	10,850.00	10,850.00	0.00
03/04/2004	000504	MIG WELDER MILLERMATIC 30	2,250.00	2,250.00	2,250.00	0.00
03/04/2004	000505	MIG WELDER MILLERMATIC	2,250.00	2,250.00	2,250.00	0.00
03/04/2004	000506	MIG WELDER MILLERMATIC	2,250.00	2,250.00	2,250.00	0.00

03/31/2004	000507	HYSTER 4950 LB FORKLIFT	5,500.00	5,500.00	0.00
05/14/2004	000513	PORTABLE LIGHT TOWER	1,200.00	1,200.00	0.00
05/07/2004	000514	HYPERTHERM POWERMAX 1000 W/ HAND TOR	2,295.00	2,295.00	0.00
07/29/2004	000521	DIE SET X 2 FT. LONG	4,590.00	4,590.00	0.00
08/05/2004	000523	Power Mig 300 Welder - Qty. 5	16,032.30	16,032.30	0.00
01/01/2004	000527	Paint Booth	10,399.77	10,399.77	0.00
11/18/2004	000528	Air Compressor	20,931.46	20,931.46	0.00
08/01/2008	001153	Tax basis deprec loss on MVR30	0.00	0.00	0.00
10/01/2009	001197	Reinke 45 Ft T/A Aluminum Sprea	18,972.70	18,972.70	0.00

LB Steel, LLC									
Fixed Asset Summary Report									
For the period ended December 31, 2014									
Book = Internal									
FYE Month = December									
Sys	Description	Cost	Total Accum Depr	Net Book Value					
Class = ME									
001106	2005 - 4000 Watt Mazak Laser 6 x	615,550.00	374,459.58	\$ 241,090.42					
001207	Wylie's Equipment	202,366.29	101,183.15	101,183.14					
001146	Robot Welder	250,147.28	154,257.50	95,889.78					
000752	APELIOS LASER PUNCH	375,000.00	284,375.00	90,625.00					
001147	HAAS Machine Center	205,317.80	126,612.64	78,705.16					
001655	Kia V60	68,000.00	20,400.00	47,600.00					
000747	AMADA GEMINI 3015	175,000.00	132,708.33	42,291.67					
001726	8000# Forklift - Linde Model H40T	53,700.00	12,977.50	40,722.50					
000804	AMADA VIPROS 358 KING	140,000.00	106,166.67	33,833.33					
001657	HAAS EC500 Horizontal Machining	173,975.83	141,678.44	32,297.39					
001830	Amada Gemini Laser Upgrade	30,762.67	1,025.42	29,737.25					
001828	Enlarge Wash & Paint Line for EM	28,652.77	955.09	27,697.68					
001145	Virtek Measuring Equip	65,000.00	39,541.67	25,458.33					
001768	Forklift Model -2C5000	25,207.87	2,940.92	22,266.95					
001769	Forklift Model-2C5000	25,207.87	2,940.92	22,266.95					

###	0008 84	Press Brake Tooling and dies	75,000.00	56,875.00	18,125.00
###	0017 65	650 Amp Welders/Feeders	16,810.71	2,101.34	14,709.37
###	0009 87	Welders 24	48,000.00	33,600.00	14,400.00
###	0008 80	misc fixtures	55,000.00	41,708.33	13,291.67
###	0016 53	Weld Drops	15,012.65	4,879.13	10,133.52
###	0008 83	Jib Cranes and hoist apprx 20	40,000.00	30,333.33	9,666.67
###	0010 06	Demo Stinger Iii 3.0 M(10") Portab	29,500.00	20,650.00	8,850.00
###	0011 81	Tooling	21,516.45	12,730.59	8,785.86
###	0015 39	Turbo Blower - Amada Gemini Las	11,645.00	4,366.88	7,278.12
###	0007 67	RG 35 BREAK	30,000.00	22,750.00	7,250.00
###	0007 72	HFB 1704/8 BRAKE - AMADA PROM	30,000.00	22,750.00	7,250.00
###	0007 81	OVERHEAD 5 TON CRANE	30,000.00	22,750.00	7,250.00
###	0007 82	OVERHEAD 5 TON CRANE	30,000.00	22,750.00	7,250.00
###	0008 79	bar rack system 3 units	30,000.00	22,750.00	7,250.00
###	0014 63	Rebuilt Turbo CO11	13,676.23	6,496.20	7,180.03
###	0007 49	AMADA PRESS BREAK FBX 1504 (1	25,000.00	18,958.33	6,041.67
###	0007 50	AMADA PRESS BREAK FBX 1504 (2	25,000.00	18,958.33	6,041.67
###	0008 85	Amada punches and dies	25,000.00	18,958.33	6,041.67
###	0015 51	Electrical Upgrade - North Wareho	9,462.16	3,469.47	5,992.69
###	0011 13	2001 - LHS Steel Shot Tumbler Bla	15,000.00	9,125.00	5,875.00
###	0017 05	40ft Cross Flow Paint Booth	7,500.00	2,000.00	5,500.00

###	0018 29	EMD Fixturing	5,543.70	184.79	5,358.91
###	0007 99	PACIFIC BREAK PRESS	20,000.00	15,166.67	4,833.33
###	0011 48	York Boring Mill	13,467.00	8,641.33	4,825.67
###	0017 84	Welding Assist Gas for Welding Sta	5,000.00	500.00	4,500.00
###	0009 63	Caterpillar Lift Trucks - 2	15,350.00	10,872.92	4,477.08
###	0011 40	Hyster Forklift 20,000 lb	11,000.00	6,691.67	4,308.33
###	0017 17	HAAS EC500 installation costs	5,296.79	1,324.20	3,972.59
###	0012 01	Conveyor Blaster/Compressor	7,500.00	3,868.26	3,631.74
###	0007 80	OVERHEAD 2 TON CRANE	15,000.00	11,375.00	3,625.00
###	0009 43	Bridge Crane 6 Ton	11,900.00	8,627.50	3,272.50
###	0009 88	jib & Gantry Cranes	10,000.00	7,000.00	3,000.00
###	0011 49	1997 Snorkel UNO41E Lift	7,800.00	4,810.00	2,990.00
###	0011 85	Software for Mazak Lasers	7,090.00	4,113.50	2,976.50
###	0008 81	Misc work tables	12,000.00	9,100.00	2,900.00
###	0010 90	# Ton OH Crane	7,474.20	4,671.38	2,802.82
###	0011 90	3 Ton OH Crane	5,649.95	3,154.58	2,495.37
###	0007 51	AMADA SHEAR - H-3013	9,500.00	7,204.17	2,295.83
###	0007 77	MARK II BANDING SAW	9,500.00	7,204.17	2,295.83
###	0010 16	Hoist	6,600.31	4,510.21	2,090.10
###	0010 12	24' BAF "Big Ass" Powerfoil Fan	6,863.00	4,804.10	2,058.90
###	0007 64	DRILL	8,500.00	6,445.83	2,054.17

###	0016 98	Pedrazzoli 350	2,770.00	761.75	2,008.25
###	0011 14	1974 - Heim Automatic 14x18 bar	5,000.00	3,041.67	1,958.33
###	0011 16	1979 - Clark 5000lb hard tire	5,000.00	3,041.67	1,958.33
###	0008 82	hand tools	8,000.00	6,066.67	1,933.33
###	0011 44	Gas Heater for Paint Line	4,812.36	2,927.54	1,884.82
###	0014 69	Sandblaster	3,364.67	1,514.11	1,850.56
###	0015 22	Platen Weld Table - 5'x6'	3,100.00	1,265.83	1,834.17
###	0009 19	Miller Welder S-22A	7,076.22	5,248.18	1,828.04
###	0007 57	CLIMAX POWER UNIT BORING ASS	7,500.00	5,687.50	1,812.50
###	0007 70	GEKA HYD IRONWORKER	7,500.00	5,687.50	1,812.50
###	0007 90	PORTABLE FLANGE FACER	7,500.00	5,687.50	1,812.50
###	0008 00	SCISSOR LIFT	7,500.00	5,687.50	1,812.50
###	0011 19	2003 - Anver Vacuum Lifter	4,500.00	2,737.50	1,762.50
###	0010 54	Flexarm Pneumatic Tapping Machi	4,940.00	3,211.00	1,729.00
###	0015 50	Sandblaster	2,765.53	1,037.07	1,728.46
###	0010 45	Optiflex 1-B Box, Neg 6M Cable	5,040.00	3,360.00	1,680.00
###	0007 45	20,000 POUND SCALE (1)	6,500.00	4,929.17	1,570.83
###	0007 65	DRILL PRESS	5,500.00	4,170.83	1,329.17
###	0014 64	Rebuild Ingersol-Rand Air Compre	2,500.00	1,187.50	1,312.50
###	0010 24	Computer for Machine	4,000.00	2,733.33	1,266.67
###	0012 19	Gardner Denver 60HP/Gardner Denver Dryer Over	2,381.39	1,131.17	1,250.22

###	0015 85	Straightening Fixture	1,810.82	588.51	1,222.31
###	0007 86	PAINT BOOTH FIRE SYSTEM	5,000.00	3,791.67	1,208.33
###	0011 11	1992 -12' 200Ton Standard Break	2,800.00	1,703.33	1,096.67
###	0011 65	Micro/Level Isolator (stabilizer/lev	2,640.00	1,562.00	1,078.00
###	0016 54	Overhead Crane Overhaul	1,517.72	480.62	1,037.10
###	0010 62	Agri Flame Addition	2,906.00	1,888.90	1,017.10
###	0011 82	Tooling	2,368.19	1,361.72	1,006.47
###	0011 20	2003 - Walker Magnet 2000lb.	2,500.00	1,520.83	979.17
###	0007 68	AIR COMPRESSOR	4,000.00	3,033.33	966.67
###	0008 74	PLASMA CUTTER	4,000.00	3,033.33	966.67
###	0008 75	PCS-90 PLASMA CUTTER	4,000.00	3,033.33	966.67
###	0009 33	Dimension 452 Welder w/64S	3,600.00	2,640.00	960.00
###	0018 23	Cat Arm for Kia Machine	2,917.53	1,969.31	948.22
###	0010 25	Reel Hose 300PSI	2,889.80	1,950.62	939.18
###	0007 61	AIR COMPRESSOR	3,700.00	2,805.83	894.17
###	0009 18	Air Dryer	3,319.93	2,434.60	885.33
###	0009 44	Flex Arm Pneumatic Tapping Mach	3,182.00	2,306.95	875.05
###	0010 78	Forklift Overhaul	2,315.15	1,447.00	868.15
###	0010 46	Airless Paint Gun	2,500.00	1,645.83	854.17
###	0007 89	PORTABLE BORING BAR	3,500.00	2,654.17	845.83
###	0011 89	Safety curtain for press	1,833.50	1,023.71	809.79

###	001659	Lincoln V350 welder	4,370.00	3,568.84	801.16
###	001141	Couting Scale	1,991.00	1,194.60	796.40
###	001092	Robot weld fixtures	1,996.44	1,247.75	748.69
###	001010	Standard Punch/ABS Punch	2,406.76	1,664.70	742.06
###	000802	VACUUM LIFT	3,000.00	2,275.00	725.00
###	000828	DELTA WELD	3,000.00	2,275.00	725.00
###	000831	DELTA WELD	3,000.00	2,275.00	725.00
###	000837	DELTA WELD	3,000.00	2,275.00	725.00
###	000839	DELTA WELD	3,000.00	2,275.00	725.00
###	000843	DELTA WELD	3,000.00	2,275.00	725.00
###	000844	DELTA WELD	3,000.00	2,275.00	725.00
###	000856	DELTA WELD	3,000.00	2,275.00	725.00
###	000864	DELTA WELD	3,000.00	2,275.00	725.00
###	000866	DELTA WELD	3,000.00	2,275.00	725.00
###	001195	Grayco Pro X S3 Electrostatic Pain	1,500.00	787.50	712.50
###	001124	2003 - Port a Cool Fan 48"	1,800.00	1,095.00	705.00
###	001125	2003 - Port a Cool Fan 48"	1,800.00	1,095.00	705.00
###	001029	Club Car	2,149.00	1,450.58	698.42
###	000824	DELTA WELD	2,820.03	2,138.50	681.53
###	001065	Overhaul Cab Paint Booth	1,780.94	1,127.91	653.03
###	000762	DISTILLATION UNIT	2,700.00	2,047.50	652.50

###	0011 80	Hydraulic Stacker Lift Truck 10000	1,489.00	856.18	632.82
###	0011 84	Shop Tools	1,409.53	798.72	610.81
###	0007 44	cm Hoist	2,500.00	1,895.83	604.17
###	0007 88	PAINT SHAKER	2,500.00	1,895.83	604.17
###	0007 92	POWDER PAINT BOOTH	2,500.00	1,895.83	604.17
###	0007 93	POWDER PAINT UNIT	2,500.00	1,895.83	604.17
###	0007 94	POWDER PAINT UNIT	2,500.00	1,895.83	604.17
###	0007 97	POWER WASHER	2,500.00	1,895.83	604.17
###	0007 98	POWER WASHER	2,500.00	1,895.83	604.17
###	0008 15	DELTA WELD	2,500.00	1,895.83	604.17
###	0008 18	DELTA WELD	2,500.00	1,895.83	604.17
###	0008 19	DELTA WELD	2,500.00	1,895.83	604.17
###	0008 23	DELTA WELD	2,500.00	1,895.83	604.17
###	0009 01	Hydracar 2K System	2,355.38	1,766.55	588.83
###	0011 21	2000 - Port a Cooll Fan 36"	1,500.00	912.50	587.50
###	0007 58	COMPRESSOR	2,000.00	1,516.67	483.33
###	0007 59	COMPRESSOR	2,000.00	1,516.67	483.33
###	0007 76	LIGHT CURTAINS (4)	2,000.00	1,516.67	483.33
###	0007 83	PAINT BOOTH	2,000.00	1,516.67	483.33
###	0007 96	POWER ONLY CONVEYOR	2,000.00	1,516.67	483.33
###	0008 05	WALKER MAGNET	2,000.00	1,516.67	483.33

###	001658	1 Lincoln Welding machine	3,419.55	2,963.63	455.92
###	001060	Gearbox for North & South Trolley	1,099.97	715.00	384.97
###	000964	Misc Equip from Daktronics	1,300.00	920.83	379.17
###	000753	BEAD BLASTING CABINET	1,500.00	1,137.50	362.50
###	000769	GAS FIRED OVEN	1,500.00	1,137.50	362.50
###	000795	POWDER RECOVERY SYSTEM	1,500.00	1,137.50	362.50
###	000808	YALE FORK LIFT #10	1,500.00	1,137.50	362.50
###	000810	YALE FORK LIFT #7	1,500.00	1,137.50	362.50
###	000826	DELTA WELD	1,500.00	1,137.50	362.50
###	000868	CV-400 WELDER	1,500.00	1,137.50	362.50
###	000811	DELTA WELD	1,440.00	1,092.00	348.00
###	000801	SCISSOR LIFT	1,200.00	910.00	290.00
###	000965	Circuit Breakers	886.62	635.40	251.22
###	000775	INSERTION PRESS	1,000.00	758.33	241.67
###	000900	Used Miller Deltaweld 451	900.00	675.00	225.00
###	000803	VACUUM PLATE LIFTER	800.00	606.67	193.33
###	000829	CP WELDER	800.00	606.67	193.33
###	000766	AIR COMPRESSOR	750.00	568.75	181.25
###	000813	4 ROLL FEEDER	700.00	530.83	169.17
###	001064	SATA JET 1000K HVLP Paint Gun	392.58	248.65	143.93
###	001091	Tool Cage	351.32	219.56	131.76

###	0007 56	CALDWELL SHEET LIFTER	500.00	379.17	120.83
###	0007 87	PAINT MIXER	500.00	379.17	120.83
###	0008 06	WILTON 20" DRILL	500.00	379.17	120.83
###	0008 73	DIAL ARC HF WELDER	500.00	379.17	120.83
###	0008 45	MILLER MATIC P WELDER	450.00	341.25	108.75
###	0008 49	XMT WELDER	450.00	341.25	108.75
###	0008 51	CP WELDER	450.00	341.25	108.75
###	0008 52	CP WELDER	450.00	341.25	108.75
###	0008 34	XMT WELDER	400.00	303.33	96.67
###	0008 35	MP-WELDER	400.00	303.33	96.67
###	0008 12	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 16	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 17	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 20	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 21	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 22	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 25	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 30	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 32	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 33	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 36	4 ROLL FEEDER	350.00	265.42	84.58

###	0008 38	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 40	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 41	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 42	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 46	DIAL ARC HF AC/DC TIG	350.00	265.42	84.58
###	0008 47	2 ROLL FEEDER	350.00	265.42	84.58
###	0008 50	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 53	2 ROLL FEEDER	350.00	265.42	84.58
###	0008 55	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 57	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 61	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 62	2 ROLL FEEDER	350.00	265.42	84.58
###	0008 65	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 67	4 ROLL FEEDER	350.00	265.42	84.58
###	0008 69	X12 FEEDER	350.00	265.42	84.58
###	0008 70	2 ROLL FEEDER	350.00	265.42	84.58
###	0008 71	2 ROLL FEEDER	350.00	265.42	84.58
###	0008 72	2 ROLL FEEDER	350.00	265.42	84.58
###	0008 58	CP WELDER	320.00	242.67	77.33
###	0008 27	4 ROLL FEEDER	300.00	227.50	72.50
###	0008 48	XR EXTENDED FEEDER	300.00	227.50	72.50

###	0009 66	35 amp breaker	223.70	160.32	63.38
###	0007 85	PAINT BOOTH	200.00	151.67	48.33
###	0016 60	MIG Welder Millermatic 30	2,250.00	2,250.00	0.00
###	0016 61	MIG Welder Millermatic 30	2,250.00	2,250.00	0.00

LB Steel, LLC										
Fixed Asset Summary Report										
For the period ended December 31, 2014										
Book = Internal										
FYE Month = December										
Sys	Description	Cost	Total Accum	Net Book Value						
Class = ME										
0013	Mitsu. CNC Vertical Machining Ctr	125,000.00	42,968.75	\$ 82,031.25						
65										
0015	Wheelarator, DBL Door, 72"	92,753.05	35,694.75	57,058.30						
28										
0013	Brown 48x4 Thick Roll Plate Level	85,000.00	42,500.00	42,500.00						
62										
0013	F&G 15-Ton Overhead Bridge Cran	75,000.00	37,500.00	37,500.00						
61										
0013	Si-Tec Gantry Type Flame Cutter 1	65,000.00	32,500.00	32,500.00						
57										
0013	MG Gantry Flame Cutter - 12 torc	65,000.00	32,500.00	32,500.00						
58										
0013	MG Gantry Flame Cutter - 10 torc	65,000.00	32,500.00	32,500.00						
59										
0013	Mecco-Matic 23 ton dbl girder brid	65,000.00	32,500.00	32,500.00						
60										
0018	Concrete Pads/Burning Machine	30,711.01	1,023.70	29,687.31						
27										
0013	Wright 20-Ton Underhanging hoist	55,000.00	27,500.00	27,500.00						
54										
0013	Taylor Model Y-20 Diesel Lift Truck	50,000.00	25,000.00	25,000.00						
52										
0013	1994 CAT Model V330C 33000	50,000.00	25,000.00	25,000.00						
53										
0016	Burning Machines (2) (10 torch-bu	42,000.00	18,500.00	23,500.00						
23										
0013	(2) Build Single Leg Gantry 2 ton	45,000.00	22,500.00	22,500.00						
51										

###	0013 50	(8) 2-Ton Single Leg Gantry Crane	40,000.00	20,000.00	20,000.00
###	0013 49	Pettibone Model 204 Heavy Duty	36,000.00	18,000.00	18,000.00
###	0013 45	Meco-Matic 10-Ton Bridge Crane	35,000.00	17,500.00	17,500.00
###	0013 46	Wheelabrator 16x20x8 Shot Blast	35,000.00	17,500.00	17,500.00
###	0013 47	Gray 48 x 48 x 24' dbl housing	35,000.00	17,500.00	17,500.00
###	0013 48	Truck scale 200000lb	35,000.00	17,500.00	17,500.00
###	0013 79	Wheelabrator 96" Table Blast Mac	35,000.00	17,500.00	17,500.00
###	0013 43	Meco Matic 15-Ton Dbl Girder Top	30,000.00	15,000.00	15,000.00
###	0013 44	Paint Booth - OH	30,000.00	15,000.00	15,000.00
###	0013 36	F&G 22-Ton Double Bridge Crane	25,000.00	12,500.00	12,500.00
###	0013 37	10 Ton Single Girder Top Bridge	25,000.00	12,500.00	12,500.00
###	0013 38	2-Ton Reliable dbl leg gantry 2ton under C&M hois	25,000.00	12,500.00	12,500.00
###	0013 80	G&L 15HS 5" Horizontal CNC	25,000.00	12,500.00	12,500.00
###	0017 14	Burning Machine Rebuild	14,685.00	3,671.25	11,013.75
###	0013 32	Linde CM-250 Cantilever Arm Flame Cutter 6 torch	21,000.00	10,500.00	10,500.00
###	0013 33	Devilbiss Drive Through Paint Boo	21,000.00	10,500.00	10,500.00
###	0013 24	Ingersol 72 x 60 x 16 Dbl Housing	20,000.00	10,000.00	10,000.00
###	0013 25	Gray 72x60x26 Dbl Housing Plane	20,000.00	10,000.00	10,000.00
###	0013 26	Sheppard Niles 10-ton Bridge Crar	20,000.00	10,000.00	10,000.00
###	0013 27	Sheppard Niles 10-ton Bridge Crar	20,000.00	10,000.00	10,000.00
###	0013 28	Morris 10-Ton Double Girder Bridg	20,000.00	10,000.00	10,000.00

###	0013 23	5 Reznor Udap Heaters	17,000.00	8,500.00	8,500.00
###	0013 14	(2)Whiting Tramsbeam 10-Ton Sing	15,000.00	7,500.00	7,500.00
###	0013 15	Whiting Trambeam 7-1/2 Ton Singl	15,000.00	7,500.00	7,500.00
###	0013 17	2 ton single girder bridge2 ton un	15,000.00	7,500.00	7,500.00
###	0013 18	Breckbuhler Hi Impact Scale 2000	15,000.00	7,500.00	7,500.00
###	0013 19	Koike Aronson 9 x 15 gantry 2 ton	15,000.00	7,500.00	7,500.00
###	0013 20	Linde CM-250 Cantilever Arm Flame Cutter 10 torch	15,000.00	7,500.00	7,500.00
###	0013 21	Wright 20ton	15,000.00	7,500.00	7,500.00
###	0013 81	(4) 12" Electra Magnet w/Rectifier	15,000.00	7,500.00	7,500.00
###	0016 35	1 JLG Manlift	12,000.00	5,285.74	6,714.26
###	0016 52	Rebuild Shot Blast	9,552.95	2,996.40	6,556.55
###	0013 06	2-Ton single leg Gantry Crane	12,000.00	6,000.00	6,000.00
###	0013 07	Rectifier / Magnet Controller	12,000.00	6,000.00	6,000.00
###	0013 08	Electro Magnetic Chuck	12,000.00	6,000.00	6,000.00
###	0013 09	JLG Model 40HTR Extendable Boor	12,000.00	6,000.00	6,000.00
###	0013 01	Sullair Compressor 100 HP	9,000.00	4,500.00	4,500.00
###	0013 82	55" Waker Magnet	8,500.00	4,250.00	4,250.00
###	0016 26	4-Dbl Leg Gantry Cranes (5-ton 20	7,000.00	3,083.33	3,916.67
###	0012 96	(3) Miller Deltaweld 451/452 460	7,500.00	3,750.00	3,750.00
###	0012 97	Dump Hoppers	7,500.00	3,750.00	3,750.00
###	0012 92	Sullair Compressor 100 HP	7,000.00	3,500.00	3,500.00

###	0012 93	Sullair Model 10-308H Rotary Air	7,000.00	3,500.00	3,500.00
###	0012 94	Suntube Heaters at Dell Bldg	7,000.00	3,500.00	3,500.00
###	0017 33	machine cut torches for burning t	4,017.09	736.47	3,280.62
###	0013 83	12" Electra magnets	6,000.00	3,000.00	3,000.00
###	0016 27	Dake Flattening Press (100-ton)	5,000.00	2,202.39	2,797.61
###	0016 30	5-ton hoists	5,000.00	2,202.39	2,797.61
###	0012 84	(2) Miller Arc Welders w/Wire Feed	5,000.00	2,500.00	2,500.00
###	0012 86	Cincinnati Bickford Radial Drill	5,000.00	2,500.00	2,500.00
###	0012 87	Linde CM100 gantry 6 torchsed &	5,000.00	2,500.00	2,500.00
###	0012 88	jib crane 1/2 ton 1/2 ton coliffing air host mech cont	5,000.00	2,500.00	2,500.00
###	0012 80	(2)Despatch Model S-100 Gas Fire	4,500.00	2,250.00	2,250.00
###	0012 64	Hannifin 20-Ton Hydraulic Press	3,500.00	1,750.00	1,750.00
###	0012 65	Kysor Johnson Horizontal Band Sa	3,500.00	1,750.00	1,750.00
###	0012 66	Linde CM250 Burning Machine - 6	3,500.00	1,750.00	1,750.00
###	0016 34	1 JLG Sizzor Lift	2,500.00	1,101.18	1,398.82
###	0012 48	Linde CM-250 Cantilever Arm Flame Cutter 6 torch	2,500.00	1,250.00	1,250.00
###	0012 49	Ingersol Rand Model 15T Piston Ai	2,500.00	1,250.00	1,250.00
###	0012 50	Hobart-400 Amp Arc Welder	2,500.00	1,250.00	1,250.00
###	0012 51	Lincoln-300 Amp Arc Welder	2,500.00	1,250.00	1,250.00
###	0012 52	Lincoln-400 Amp AC/DC Arc Welde	2,500.00	1,250.00	1,250.00
###	0012 54	Miller- MP-30300 Amp Arc Welder	2,500.00	1,250.00	1,250.00

###	0012 55	Hobart-450CVS 450 Amp Arc Weld	2,500.00	1,250.00	1,250.00
###	0012 56	Model MP-45E 450 Amp Arc Welder	2,500.00	1,250.00	1,250.00
###	0012 57	Model R3S-600 600 Amp Arc Welder	2,500.00	1,250.00	1,250.00
###	0012 58	Hobart Mega-Flex 450-Amp Arc Welder	2,500.00	1,250.00	1,250.00
###	0012 59	Thermal Arcmaster 351 Welder	2,500.00	1,250.00	1,250.00
###	0013 84	12" Electra Magnet LCR-12	2,500.00	1,250.00	1,250.00
###	0013 85	Dewalt 16" Radial Arm Saw	2,500.00	1,250.00	1,250.00
###	0016 25	(4) Scales Floor and Crane	2,200.00	969.06	1,230.94
###	0016 41	10 Trac Burning Tables	2,100.00	925.00	1,175.00
###	0016 42	1 4610 Gehl Bobcat	2,000.00	880.98	1,119.02
###	0016 29	Plasma unit	1,800.00	792.86	1,007.14
###	0016 36	1 Yale Towmotor (3000# Capacity)	1,500.00	660.74	839.26
###	0016 39	1 Yale Tow Motor (5800# Capacity)	1,500.00	660.74	839.26
###	0012 39	Miller 250 Amp Arc Welder	1,500.00	750.00	750.00
###	0016 44	2 Square Magnets for 10 Ton Crane	1,000.00	440.50	559.50
###	0016 43	1 Sullair Compressor	800.00	352.39	447.61
###	0016 28	3,000 pound Yale forklift (P1)	700.00	308.33	391.67
###	0016 31	Air compressor	700.00	308.33	391.67
###	0016 32	Electric pallet jacks	700.00	308.33	391.67
###	0016 33	Magnetic tables	700.00	308.33	391.67
###	0016 37	1 Suction Cup (Overhead 6250# Capacity)	700.00	308.33	391.67

###	0016 40	10 Ton Cady Lift Spreader Beam	700.00	308.33	391.67
###	0016 38	1 Pallet Small Magnets	500.00	220.24	279.76
###	0012 36	(1) Flail Mower	500.00	250.00	250.00
###	0016 45	1 Lincoln Welder	400.00	176.18	223.82

B6D (Official Form 6D) (12/07)

In re LB Steel, LLC, a Delaware limited liability company
Debtor

Case No. 15-35358

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	Value \$					
Account No. American National Bank 8990 West Dodge Road Omaha, NE 68114								
		2/9/12 Equipment Finance, DE UCC Amd #20120529182 For Notice Purposes only - lease sold: Toyota SB-316YM Fixed Bridge Vertical Machining Center sn: 11096					0.00	0.00
		Value \$	Unknown					
Account No. Yamazen Inc. 735 E. Remington Rd. Schaumburg, IL 60173								
		Additional Notice Party: American National Bank					Notice Only	
		Value \$						
Account No. Bank of the West 7101 College Blvd, Ste 550 Overland Park, KS 66210								
		8/30/11 DE UCC #20113499939 Per UCC: all inventory owned by Bank of the West pursuant to consignment or similar agreement					Unknown	Unknown
		Value \$	Unknown					
Account No. Commercial Capital Co., LLC 8215 Melrose Dr., Ste 100 Lenexa, KS 66214								
		Copier lease					11,000.00	Unknown
		Value \$	Unknown					
Subtotal (Total of this page)							11,000.00	0.00

2 continuation sheets attached

In re LB Steel, LLC, a Delaware limited liability company
Debtor

Case No. 15-35358

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY	
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. Conway & Mrowiec Attn Mercedes Gallardo 20 S Clark St, Ste 1000 Chicago, IL 60603	-					X			
		Legal fees, subject to notice of attorneys' lien					400,693.97	Unknown	
		Value \$ Unknown							
Account No. De Lage Landen Financial Services 1111 Old Eagle School Rd. Wayne, PA 19087	-								
		Equipment Lease (72 months) signed 5/7/12 for Linde Fork Lift ser. no. 42X394000505 used at Topeka, KS plant					25,096.57	Unknown	
		Value \$ Unknown							
Account No. JPMorgan Chase Bank, NA Mail Code IL1-0199 300 S Riverside Plaza Chicago, IL 60670	-								
		5/25/11 DE UCC #20111992281 A/R subject to Receivables Purchase Agreement with Caterpillar, Inc.					28,063.96	0.00	
		Value \$ Unknown							
Account No. MB Financial Bank, N.A. Attn Mary C. Alberts 6111 N River Road Rosemont, IL 60018	-					X			
		6/18/14 Revolving Note/DE UCC #20142403608 All personal property described in UCC attachment 1					9,999,115.62	0.00	
		Value \$ Unknown							
Account No. Barry Chatz Arnstein & Lehr LLP 120 S Riverside Plaza, Ste 1200 Chicago, IL 60606									
		Additional Notice Party: MB Financial Bank, N.A.					Notice Only		
		Value \$							
Subtotal (Total of this page)								10,452,970.12	0.00

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re LB Steel, LLC, a Delaware limited liability company
Debtor

Case No. 15-35358

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.				6/18/14					
MB Financial Bank, N.A. Attn Mary C. Alberts 6111 N River Road Rosemont, IL 60018		-		Term Note/DE UCC #20142403608 All personal property described in UCC attachment 1			X	1,600,000.00	0.00
Value \$				Unknown					
Account No.				Lease Agreement dated 11/10/11, 60 month term, for Toyoda SB-316YM Fixed Bridge Vertical Machining Center, sn 11096				112,332.24	Unknown
National Machine Tool Financial Corp. 80 Gordon Street Elk Grove Village, IL 60007		-							
Value \$				Unknown					
Account No.				7/22/13					
NMHG Financial Services Inc 10 Riverview Drive Danbury, CT 06810		-		Equipment Lease; DE UCC #20132807684 and UCC #20134478781 Machinery 8786403001; Machinery 8786403002				35,369.91	Unknown
Value \$				Unknown					
Account No.				Additional Notice Party: NMHG Financial Services Inc				Notice Only	
NMHG Financial Services Inc 201 Merritt 7 Norwalk, CT 06851									
Value \$									
Account No.									
Value \$									
Subtotal (Total of this page)								1,747,702.15	0.00
Total (Report on Summary of Schedules)								12,211,672.27	0.00

Sheet **2** of **2** continuation sheets attached to Schedule of Creditors Holding Secured Claims

In re **LB Steel, LLC, a Delaware limited liability company**

Case No. **15-35358**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

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

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

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

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

Domestic support obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

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

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and certain other debts owed to governmental units

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

Commitments to maintain the capital of an insured depository institution

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

Claims for death or personal injury while debtor was intoxicated

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

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re LB Steel, LLC, a Delaware limited liability company
Debtor

Case No. 15-35358

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			All employee wages and benefits paid through petition date per court order - total paid \$216,705.36					
Employee Payroll		-						0.00
						216,705.36	216,705.36	
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							216,705.36	216,705.36

Sheet **1** of **3** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re LB Steel, LLC, a Delaware limited liability company

Case No. 15-35358

Debtor

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Illinois Department of Revenue Bankruptcy Section PO Box 64338 Chicago, IL 60664-0338		-					0.00	0.00
Account No.								
Illinois Department of Revenue Sale/Use/Occupation Tax 101 W. Jefferson St. Springfield, IL 62702			Additional Notice Party: Illinois Department of Revenue				Notice Only	
Account No.								
Illinois Dept of Employment Security Benefit Payment Control Div. PO Box 4385 Chicago, IL 60680		-					0.00	0.00
Account No.								
Internal Revenue Service Centralized Insolvency Operations PO Box 7346 Philadelphia, PA 19101-7346		-					0.00	0.00
Account No.								
Kansas Department of Labor Dept. of Employment Security 401 SW Topeka Blvd. Topeka, KS 66603		-					0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet 2 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re LB Steel, LLC, a Delaware limited liability company

Case No. 15-35358

Debtor

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Kansas Department of Revenue Sale and Use Tax 915 SW Harrison, 1st Fl. Topeka, KS 66612-1588	-						0.00	0.00
Account No.								
OH Department of Administrative Svcs Dept of Employment Security 4200 Surface Rd. Columbus, OH 43228	-						0.00	0.00
Account No.								
Ohio Department of Taxation Sales/Use/Commercial 4485 Northland Ridge Blvd. Columbus, OH 43229	-						0.00	0.00
Account No.								
PA Department of Revenue 1 Revenue Place Harrisburg, PA 17129	-						0.00	0.00
Account No.								
Texas Comptroller of Public Accounts Franchise Tax Dept. 111 E. 17th St. Austin, TX 78774	-						0.00	0.00

Sheet **3** of **3** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

Total

(Report on Summary of Schedules)

0.00	0.00
0.00	0.00
216,705.36	216,705.36

B6F (Official Form 6F) (12/07)

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. A Lucas & Sons 1328 SWWashington Peoria, IL 61602		Trade debt - Topeka -				1,332.50
Account No. A.B.I. Incorporated 10176 20th Street Colfax, WI 54730		Trade debt -				1,150.00
Account No. ABC Fire Extinguisher Co, Inc PO Box 2953 Youngstown, OH 44511		Trade debt - Concord -				832.79
Account No. ABS 600 Joliet Road Suite M Willowbrook, IL 60527		Trade debt -				954.00
Subtotal (Total of this page)						4,269.29

71 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ACE Landscaping & Tree Serv. 2700 E 95th Street Chicago, IL 60617			Trade debt				500.00	
Account No. Acuren Inspection Inc. 8150 W. 185th Street Tinley Park, IL 60487			Trade debt				880.00	
Account No. ADP, Inc PO Box 842875 Boston, MA 02284			Trade debt - Concord				1,860.39	
Account No. AEI Corporation PO Box 1945 Oklahoma City, OK 73101			Trade debt - Topeka				28,381.31	
Account No. AFS Advantage, LLC PO Box 1986 Shreveport, LA 71166			Trade debt - Topeka				9,198.61	
Sheet no. <u>1</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	40,820.31

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. AgSCO Corporation 160 W. Hintz Road Wheeling, IL 60090			Trade debt				4,257.48
Account No. Air Liquid Industrial U.S. LP PO Box 301046 Dallas, TX 75303			Trade debt - Concord				12,051.37
Account No. Airgas USA, LLC PO Box 676015 Dallas, TX 75267-6015			Trade debt - Topeka				8,612.23
Account No. Airgas USA, LLC 1055 N Meridian Rd Youngstown, OH 44509-1016			Trade debt - Concord				289.66
Account No. Allegis Corporation PO Box 49007 Minneapolis, MN 55449			Trade debt - Topeka				118.26
Subtotal (Total of this page)							25,329.00

Sheet no. 2 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Allen Electric, LLC 517 NW Tyler Ct Topeka, KS 66608		-	Trade debt - Topeka			1,644.85
Account No. Allied Electronics, Inc. 7151 Jack Newell Blvd S Fort Worth, TX 76118		-	Trade debt			3,952.66
Account No. Alro Steel Corporation Attn Randy Halsey 777 Industrial Dr. University Park, IL 60466		-	Trade debt			57,238.16
Account No. American Caster and Material Handling In 1465 Saline St Kansas City, MO 64116		-	Trade debt - Topeka			1,933.14
Account No. American Express PO Box 981531 El Paso, TX 79998		-	Trade debt			60,873.26
Sheet no. <u>3</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	125,642.07

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Ameripride Services PO Box 1010 Bemidji, MN 56619-1010			Trade debt - Topeka				502.74
Account No. Ametek VIS 1701 E Industrial Blvd Hidalgo, TX 78557			Trade debt				599.06
Account No. Amicus 300 W Adams St Suite 800 Chicago, IL 60606			Trade debt				29,864.46
Account No. Amino Transport Inc. PO Box 54220 Hurst, TX 76053			Trade debt				700.00
Account No. Anchor Coupling, Inc. 5520 13th St Menominee, MI 49858			Trade debt				1,014.93
Subtotal (Total of this page)							32,681.19

Sheet no. 4 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Andrews & Beard Law Office 3366 Lynnwood Drive Altoona, PA 16602-1720			Professional Services				1,128.50	
Account No. Applied Industrial Technologies 4643 West 138th Street Crestwood, IL 60445-1930			Trade debt				463.62	
Account No. Aramark Refreshment Services 1851 Howard St. Suite F Elk Grove Village, IL 60007			Trade debt				1,025.25	
Account No. Arrow Pin & Products 51 East 34th Street South Chicago Heights, IL 60411			Trade debt				5,359.40	
Account No. ASC Industries 1406 W. 175th Street East Hazel Crest, IL 60429			Trade debt				3,861.76	
Sheet no. <u>5</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,838.53

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. AT&T (xxx-0680-6646) PO Box 8100 Aurora, IL 60197-5080	-		Trade debt - Concord				412.77
Account No. AT&T (xxxx22327) PO Box 5014 Carol Stream, IL 60197-5014	-		Trade debt				431.32
Account No. AT&T Mobility PO Box 6463 Carol Stream, IL 60197-6463	-		Trade debt - Topeka				66.51
Account No. Atlantic India Rubber Company 1437 KY Route 1428 Hager Hill, KY 41222	-		Trade debt				60.35
Account No. Atlas Copco Cust Finance USA LLC 34 Maple Ave PO Box 2028 Pine Brook, NJ 07058	-		7/3/12 Trade debt				3,265.35
Subtotal (Total of this page)							4,236.30

Sheet no. 6 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Atwood Mobile Products 1120 N Main St Elkhart, IN 46514			Trade debt - Topeka				516.81	
Account No. Austin Hardware 950 N.W. Technology Drive Lee Summit, MO 64086			Trade debt - Topeka				22,249.98	
Account No. AXALTA PO Box 2323 Carol Stream, IL 60132			Trade debt				1,017.40	
Account No. AZZ Galvanizing Services 7700 East 12th Street Kansas City, MO 64126			Trade debt - Topeka				3,790.01	
Account No. B&H Technical Services, Inc. 1580 E. 90th Place Merrillville, IN 46410			Trade debt				1,352.74	
Sheet no. <u>7</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	28,926.94

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. B2B Industrial Products LLC PO Box 3296 Glen Ellyn, IL 60138			Trade debt				3,569.14
Account No. Barsom Consulting, Ltd. 1316 Murray Avenue Suite 300 Pittsburgh, PA 15217			Trade debt				7,188.78
Account No. Berg Engineering & Sales Co. 3893 Industrial Ave. Rolling Meadows, IL 60008			Trade debt				1,111.28
Account No. Berry Material Handling PO Box 844210 Dallas, TX 75284-4210			Trade debt - Topeka				2,907.53
Account No. Binswanger Glass PO Box 740209 Atlanta, GA 30374-0209			Trade debt - Topeka				35,711.73
Subtotal (Total of this page)							50,488.46

Sheet no. 8 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Blue Cross Blue Shield of IL Attn Cindy Bierovic 1020 W 31st St., Ste 600 Downers Grove, IL 60515-5000	-		Health insurance owed at petition date paid post-petition pursuant to court order - total paid \$175,430.68				175,430.68	
Account No. Blue Technologies, Inc. PO Box 31475 Independence, OH 44131	-		Trade debt - Concord				328.88	
Account No. BNSF Railway Company 3110 Solutions Centers Chicago, IL 60677	-		Trade debt				15,388.00	
Account No. Bossler/Brown & Associates 1725 SW Gage, Suite 200 Topeka, KS 66604	-		Trade debt - Topeka				10,483.77	
Account No. Boyd Metals PO Box 1746 Joplin, MO 64802	-		Trade debt - Topeka				14,620.79	
Sheet no. <u>9</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	216,252.12

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. BP Business Solutions (GZ235) PO Box 70995 Charlotte, NC 28272			Trade debt				412.16
Account No. Bradley Coatings Group 608 West Crawford Avenue Connellsville, PA 15425			Trade debt				4,529.66
Account No. Brandy's Lock & Key Shop Inc 555 Ridge Rd Homewood, IL 60430			Trade debt				12.90
Account No. Braun Mtg Company, Inc 1350 Feenhanville Dr Mt Prospect, IL 60056			Trade debt - Topeka				1,979.25
Account No. Brites Transportation 330 E Joe Orr Rd Chicago Heights, IL 60411			Trade debt				5,182.83
Subtotal (Total of this page)							12,116.80

Sheet no. 10 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Buck, Patty 7035 NE Silver Rd Topeka, KS 66617			Trade debt - Topeka				455.00	
Account No. Buckeye Fastener Co PO Box 5854 Cleveland, OH 44193			Trade debt - Topeka				567.50	
Account No. Buckley Industries 1850 E 53rd St North Wichita, KS 67219			Trade debt - Topeka				2,875.75	
Account No. Burke Forging & Heat Treating 18381 Sciota Street Corry, PA 16407-8969			Trade debt				12,560.00	
Account No. Cal Lab Co., Inc 17035 Western Ave South Holland, IL 60473			Trade debt				743.80	
Sheet no. <u>11</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	17,202.05

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Calumet Lift Truck 35 E. 168th Street South Holland, IL 60473			Trade debt			227.07
Account No. Capital Belt & Supply Inc 1718 S Kansas Ave Topeka, KS 66612			Trade debt - Topeka			437.50
Account No. Capital One FSB PO Box 6492 Carol Stream, IL 60197			Trade debt			1,045.43
Account No. Capitol City Office Products PO Box 1596 Topeka, KS 66601			Trade debt - Topeka			318.70
Account No. Caplugs 3012 Momentum Place Chicago, IL 60689-5330			Trade debt - Topeka			114.04
Sheet no. <u>12</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	2,142.74

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Cargill Incorporated 4303 Kennedy Ave East Chicago, IN 46312			Trade debt				25,774.62	
Account No. Castle Machine Company PO Box 187 Greencastle, PA 17225			Trade debt				308.00	
Account No. CCS Contractor Equipment & Supply 1567 Frontenac Rd Naperville, IL 60563			Trade debt				682.87	
Account No. CenterPoint Energy Service, Inc. 1111 Louisiana St Houston, TX 77002			Utility				2,361.02	
Account No. Central Steel & Wire PO Box 5100 Chicago, IL 60680			Trade debt				5,549.05	
Sheet no. <u>13</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	34,675.56

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Central Transport, LLC PO Box 33299 Detroit, MI 48232			Trade debt - Concord				3,611.96
Account No. Century Link PO Box 4300 Carol Stream, IL 60197			Trade debt - Concord				932.08
Account No. Chapel Steel Company PO Box 1000 Spring House, PA 19477			Trade debt				9,850.68
Account No. Chemetall 675 Central Avenue New Providence, NJ 07974-0007			Trade debt				207.20
Account No. Chemical Specialties PO Box 27095 Overland Park, KS 66225-7095			Trade debt - Topeka				4,383.72
Sheet no. <u>14</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	18,985.64

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Chicago Flame Hardening Co. 5200 Railroad Avenue East Chicago, IN 46312			Trade debt			4,311.00
Account No. Chicago Metal Fabricators 3724 South Rockwell St Chicago, IL 60632			Trade debt			2,558.00
Account No. Chicago Metal Rolled Products 6289 Eagle Way Chicago, IL 60678-1062			Trade debt - Topeka			2,530.53
Account No. Chicago Tire 16001 S. Drunen Road South Holland, IL 60473			Trade debt			1,252.49
Account No. CIMCO Communications 717 S Wells St Chicago, IL 60607			Utility			736.98
Sheet no. <u>15</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	11,389.00

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Cincinnati Incorporated PO Box 44719 Madison, WI 53744-4719			Trade debt				800.00
Account No. Cinta's Corporation -OH PO Box LOC 630910 Cincinnati, OH 45263			Trade debt - Concord				1,518.77
Account No. Cintas Corporation Loc 430 PO Box 88005 Chicago, IL 60680-1005			Trade debt - Topeka				3,641.50
Account No. City of Harvey Water Department City Hall 15320 Broadway Ave Harvey, IL 60426			Utility				3,227.66
Account No. City of Warren Utility Dept Law Dept Civil Div 391 Mahoning Ave NW Warren, OH 44483			Utility				366.64
Subtotal (Total of this page)							9,554.57

Sheet no. 16 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Clarcor Air Filtration Products PO Box 404201 Atlanta, GA 30384		-	Trade debt - Topeka			336.75
Account No. Collins and Company 1585 Beverly Court #106 Aurora, IL 60502		-	Trade debt			1,938.96
Account No. Color By Design 1035 E 30th Ave Hutchinson, KS 67502		-	Trade debt			17,754.65
Account No. Color By Design Mfg 407 W Main Haven, KS 67543		-	Trade debt			5,279.86
Account No. Comcast Phone LLC Acct xxx6805 2001 York Road Oak Brook, IL 60523		-	Trade debt Cable 122.04 Phone 3094.26			3,216.30
Sheet no. <u>17</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	28,526.52

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Commercial Vehicle Group, Inc. 301 W Spruce St Monona, IA 52159			Trade debt				10,097.15	
Account No. Compco Industries 400 W Railroad St Columbiana, OH 44408			Trade debt - Topeka				688.60	
Account No. Con-Way Freight Inc. PO Box 982020 N. Richland Hills, TX 76182			Trade debt - Concord 2091.32 Harvey 7310.32				9,401.64	
Account No. Core Integrated Marketing 209 Glenwood Road Chicago Heights, IL 60411			Trade debt				507.14	
Account No. COX Communications PO Box 248871 Oklahoma City, OK 73124-8871			Trade debt				827.16	
Sheet no. <u>18</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	21,521.69

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Coyote PO Box 742636 Atlanta,, GA 30374-2636			Trade debt				795.00
Account No. Cricket Transport 1905 Douglas Drive Portage, IN 46368			Trade debt				1,800.00
Account No. CS American Lifting, LLC 21825 Doral Road Waukesha, WI 53186			Trade debt				2,310.76
Account No. CSX Transportation PO Box 44053 Jacksonville, FL 32231			Trade debt				210.00
Account No. CTC Inc. 2220 Hwy 14 East Louisville, MS 39339			Trade debt				1,850.00
Subtotal (Total of this page)							6,965.76

Sheet no. 19 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Culligan of Topeka PO Box 2271 Olathe, KS 66051		-	Trade debt - Topeka			28.32
Account No. Danico Construction Inc. Attn Jim Sampagnaro 29724 Ashland Ave Beecher, IL 60401		-	Trade debt			81,680.00
Account No. Daniel A. Manesis Trans. Inc. 11225 West Rogers Street West Allis, WI 53227-0285		-	Trade debt			2,300.00
Account No. Davis Machine 180 Front St Leetonia, OH 44431		-	Trade debt - Concord			2,400.00
Account No. Dayton Freight Lines, Inc PO Box 340 Vandalia, OH 45377		-	Trade debt - Concord			577.20
Sheet no. <u>20</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	86,985.52

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Deco Tool Supply Company PO Box 3097 Davenport, IA 52808		-	Trade debt			2,307.99
Account No. Dekra Certification, Inc. 1120 Welsh Road Suite 210 North Wales, PA 19454		-	Trade debt			3,834.82
Account No. Diamond Vogel Paints PO Box 27600 Omaha, NE 68127-0600		-	Trade debt			7,523.25
Account No. Digi-Key 701 Brooks Ave South Thief River Falls, MN 56701		-	Trade debt - Topeka			61.92
Account No. Direct Energy Business 1001 Liberty Ave, 12th Fl Pittsburgh, PA 15222		-	Utility			70,643.59
Sheet no. <u>21</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	84,371.57

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Dominion East Ohio 1165 W Rayen Ave Youngstown, OH 44502			Trade debt - Concord				500.44	
Account No. Don Diablo Express Inc. 808 W. Palm Drive Glenwood, IL 60425			Trade debt				750.00	
Account No. Drexel Technologies 10840 W 86th St Lenexa, KS 66214-1632			Trade debt				1,141.28	
Account No. Dupont Denemours PO Box 2323 Carol Stream, IL 60132-2323			Trade debt				19,161.45	
Account No. E&R Machine Inc PO Box 91 Wamego, KS 66547			Trade debt				12,874.00	
Sheet no. <u>22</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	34,427.17

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Earle M Jorgensen Co PO Box 4943 Kansas City, MO 64120			Trade debt				1,061.98	
Account No. East Penn Manufacturing Co. PO Box 784191 Philadelphia, PA 19178-4191			Trade debt				27,332.60	
Account No. Eaton's Controls & Power Conversion 10955 SW Avery Street Tualatin, OR 97062			Trade debt				1,251.60	
Account No. Eco Blast of Kansas PO Box 8395 Topeka, KS 66608			Trade debt - Topeka				845.00	
Account No. Elk Grove Industrial 1300 Jarvis Avenue Elk Grove Village, IL 60007			Trade debt				697.70	
Sheet no. <u>23</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	31,188.88

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Englewood Elec Div of Wesco Dist 3550 179th St Unit 4 Hammond, IN 46323		-	Trade debt			1,404.00
Account No. Environmental Specialist 1000 Andrews Ave Youngstown, OH 44505		-	Trade debt			94.07
Account No. Erie Concrete/Steel Supply Co PO Box 1818 Erie, PA 16512		-	Trade debt - Concord			108.63
Account No. Everflow Eastern Partners LP 585 W Main St Canfield, OH 44406		-	Trade debt - Concord			146.22
Account No. Evrax Inc. NA dba Evrax Claymont Steel Attn Jim Torongo 200 E Randolph St., Ste 7800 Chicago, IL 60601		-	Trade debt			850,056.08
Sheet no. <u>24</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	851,809.00

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Evrz Inc. NA dba Evraz Oregon Steel Attn Jim Torongo 200 E Randolph St., Ste 7800 Chicago, IL 60601		-	Trade debt				68,496.88	
Account No. Exova 2090 East 15th Ave Gary, IN 46402		-	Trade debt				1,610.25	
Account No. Fabricating & Welding Corporation 12246 South Halsted Street Chicago, IL 60628		-	Trade debt				380.00	
Account No. Fastenal Co PO Box 1286 Winona, MN 55987-1286		-	Trade debt Concord 111.86 Topeka 3305.29 Harvey 5746.91				9,164.06	
Account No. Fed Ex PO Box 371461 Pittsburgh, PA 15250		-	Trade debt Concord 167.42 Topeka 749.00 Harvey 124.28				1,040.70	
Sheet no. <u>25</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	80,691.89

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Fleetwood Industrial Supply 1410 W. Fullerton Ave. Addison, IL 60101		-	Trade debt			8,202.48
Account No. Flow Products 2626 W. Addison Street Chicago, IL 60618		-	Trade debt			254.40
Account No. Flu-Con, Inc 2101 NW Brickyard Rd Topeka, KS 66618		-	Trade debt - Topeka			256.55
Account No. Foley Equipment 1737 SW 42nd St Topeka, KS 66609		-	Trade debt			1,194.95
Account No. FP Mailing Solutions 140 N. Mitchell Ct. Addison, IL 60101		-	Trade debt			105.00
Sheet no. <u>26</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	10,013.38

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Friends Business Source PO Box 1645 Finlay, OH 45839			Trade debt				578.69	
Account No. Frontier PO Box 20550 Rochester, NY 14602-0550			Trade debt				200.83	
Account No. G&C Fabricating PO Box 125 Masury, OH 44438			Trade debt				240.00	
Account No. G&E Sales Corporation 13856 South Halsted Street Riverdale, IL 60827			Trade debt				966.86	
Account No. Glidden Professional 7101 Indianapolis Blvd Hammond, IN 46324			Trade debt				133.88	
Sheet no. <u>27</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,120.26

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Global Industrial Equipment PO Box 905713 Charlotte, NC 28290		-	Trade debt				961.20	
Account No. Go Blue 4545 SW 21st Street Topeka, KS 66604		-	Trade debt				611.24	
Account No. Goich Real Estate 15700 Lathrop Ave Harvey, IL 60426		-	Trade debt				19,551.08	
Account No. GPL Industries 395 Armory Drive Thornton, IL 60476		-	Trade debt				640.00	
Account No. Grainger 6001 W. 115th St Alsip, IL 60803-5152		-	Trade debt				257.72	
Sheet no. <u>28</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	22,021.24

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Grainger Dept 811122662 PO Box 419261 Kansas City, MO 64141-6267			Trade debt - Topeka				199.56	
Account No. Grant Street Services 326 E Park Ave Niles, OH 44446			Trade debt - Concord				550.00	
Account No. Griffith Rubber Mills PO Box 10066 Portland, OR 97296			Trade debt				5,760.00	
Account No. GS Casters 6425 Alondra Blvd Paramount, CA 90723			Trade debt - Concord				614.20	
Account No. GT Midwest PO Box 755 Wichita, KS 67201-0755			Trade debt				460.11	
Sheet no. <u>29</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,583.87

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Haas Factory Outlet Midwest (HFO Chcgo) 555 Busse Road Elk Grove Village, IL 60007			Trade debt				6,177.12	
Account No. Handyman Supply, Inc. 455 Elm Rd Warren, OH 44483			Trade debt				208.76	
Account No. Harbour Contractors, Inc. 23830 W. Main St. Plainfield, IL 60544			Trade debt				9,897.19	
Account No. Harsco Metals & Minerals 300 Seven Fields Blvd., Suite 300 Seven Fields, PA 16046			Trade debt				3,178.20	
Account No. Hasler PO Box 30193 Tampa, FL 33630-3193			Trade debt				612.31	
Sheet no. <u>30</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	20,073.58

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Hason Rivet & Supply 13241 Weidner St Pacoima, CA 91331		-	Trade debt				441.40	
Account No. Helsel-Jepperson 103 N Halsted Street / PO Box 310 Chicago Heights, IL 60412-0310		-	Trade debt				3,687.89	
Account No. Heritage Crystal Clean 219 Virginia Gary, IN 46402		-	Trade debt				6,789.31	
Account No. Hinds Express, Inc. West 1st St Sugar Grove, IL 60554		-	Trade debt				150.00	
Account No. Hobby Won Trucking Inc. 302 N. Van Rensselaer Street Rensselaer, IN 47978		-	Trade debt				22,625.00	
Sheet no. <u>31</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	33,693.60

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Home Depot Commercial Credit PO Box 790420 St Louis, MO 63179			Trade debt				560.26	
Account No. Homewood Disposal Service Inc. 1501 W. 175th St. Homewood, IL 60430-4608			Trade debt				1,296.14	
Account No. Howard Quanstrom 5837 W 55th St Chicago, IL 60638			Trade debt Topeka 420.00 Harvey 310.00				730.00	
Account No. Hyman's Automotive Paint Center 8600 S. Commercial Avenue Chicago, IL 60617			Trade debt				3,715.59	
Account No. ICON Machine 1681 Larking Williams Rd Fenton, MO 63026			Trade debt - Topeka				4,875.00	
Sheet no. <u>32</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,176.99

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. IESCO 5235 B, W 65st Chicago, IL 60638		-	Trade debt				3,500.98	
Account No. II-VI Incorporated PO Box 640675P Pittsburgh, PA 15264-0675		-	Trade debt				1,405.00	
Account No. Illinois Security Cameras, Inc. 7112 W. 82nd St Burbank, IL 60459		-	Trade debt				300.00	
Account No. Indiana Pallet Company PO Box 398 East Chicago, IN 46312		-	Trade debt				7,400.00	
Account No. Industrial Chrome, Inc 834 N Madison St Topeka, KS 66608		-	Trade debt				1,619.85	
Sheet no. 33 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,225.83

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Industrial Controls Corp PO Box 8 San Pierre, IN 46374		-	Trade debt			1,758.00
Account No. Industrial Metal Fabrication 1401 S Spencer Newton, KS 67114		-	Trade debt - Topeka			3,958.00
Account No. Infra-Metals 1601 Broadway Street Marseilles, IL 61341		-	Trade debt			2,661.71
Account No. Ingalls Occupational Medicine 16246 Prince Drive South Holland, IL 60473		-	Trade debt			404.00
Account No. International Paint, LLC 6001 Antoine Drive Houston, TX 77091		-	Trade debt			1,087.05
Sheet no. <u>34</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	9,868.76

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Interstate Batteries PO Box 19302 Topeka, KS 66619			Trade debt				48.29	
Account No. ITT Torque System 6 Interprise Road Billerica, MA 01821			Trade debt				854.40	
Account No. James Tomich 17199 Parrish Lowell, IN 46356			Trade debt				1,110.00	
Account No. Janco Steel Attn Terrie Demelo 925 Arvin Ave Stoney Creek Ontario Canada L8E5N9			Trade debt				367,410.21	
Account No. Jaro Transportation Service 975 Post Road N.W. Warren, OH 44483			Trade debt				8,104.14	
Sheet no. <u>35</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	377,527.04

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Jdak/Lippert Components 88704 Expedite Way Chicago, IL 60695			Trade debt				19,112.58	
Account No. Jeff Foster Trucking PO Box 367 Superior, WI 54880			Trade debt				1,150.00	
Account No. Jet Permit Service PO Box 349 Hales Corners, WI 53130-0349			Trade debt				335.50	
Account No. Jim Hawk Trailers PO Box 34193 Kansas City, MO 64120			Trade debt - Topeka				332.50	
Account No. JLG Consulting LLC 872 S Milwaukee Avenue, #176 Libertyville, IL 60048			Trade debt				30,100.00	
Sheet no. <u>36</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	51,030.58

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. JM Industries, LLC 330 Joe Orr Road Ste C Chicago Heights, IL 60411		-	Trade debt				21,622.00	
Account No. Joanne Zettle 68 Olive St Chagrin Falls, OH 44022		-	Trade debt				500.00	
Account No. Joseph T. Ryerson & Son, Inc. Attn Kevin Rusin 1050 Warrenville Rd Lisle, IL 60532		-	Trade debt				89,399.00	
Account No. JRBR Trucking 201 Monroe Washington, IL 61571		-	Trade debt				400.00	
Account No. Kalas Manufacturing 167 Greenfield Rd Lancaster, PA 17601		-	Trade debt				856.50	
Sheet no. <u>37</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	112,777.50

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Kam Wiping Material Co 3930 N. Bridgeport Circle Wichita, KS 67219		-	Trade debt				312.44	
Account No. Kamm Insurance Group Attn Jennifer Brooks 300 S Wacker Dr., Ste 1000 Chicago, IL 60606		-	Workmen's compensation insurance owed at petition date paid post-petition pursuant to court order - total paid \$166,656.00				166,656.00	
Account No. Kansas Automotive, Inc PO Box 1219 Topeka, KS 66601-1219		-	Trade debt				169.74	
Account No. Kansas Fire & Safety Equipment Inc PO Box 5687 Topeka, KS 66605		-	Trade debt - Topeka				1,343.64	
Account No. Kansas Gas Service c/o Walker Hendrix 7421 W 129th Overland Park, KS 66213		-	Utility				474.57	
Sheet no. <u>38</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	168,956.39

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Kansas Turnpike Authority PO Box 780007 Wichita, KS 67278-0007		-	Trade debt			150.00
Account No. Kaplan Trucking Co. PO Box 92618 Cleveland, OH 44190-2618		-	Trade debt			1,200.00
Account No. Keller-Heartt 4411 S. Tripp Ave. Chicago, IL 60632-4320		-	Trade debt			2,619.34
Account No. Kelly Marshall 3481 Cadwallader-Sonk Rd Cortland, OH 44410		-	Trade debt - Concord			200.00
Account No. Keyes Networking, Inc. 4200 SE Oakwood St Topeka, KS 66609		-	Trade debt - Topeka			75.00
Sheet no. <u>39</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	4,244.34

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Keystone Consolidated Industries 7000 SW Adams St Peoria, IL 61641			Trade debt				13,121.40
Account No. Kissling Electrotec 320 Business Pkwy, Ste A Greer, SC 29651			Trade debt				2,497.74
Account No. Klinger's Paint Company 333 5th Avenue S.E. Box 1945 Cedar Rapids, IA 52406			Trade debt				3,815.70
Account No. Kloeckner Metals / Temtco 4940 W. Bloomingdale Avenue Chicago, IL 60639			Trade debt				13,785.81
Account No. Kress Corporation 227 Illinois St PO Box 229 Brimfield, IL 61517			Trade debt				524.10
Subtotal (Total of this page)							33,744.75

Sheet no. 40 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Kriz-Davis Co PO Box 310353 Des Moines, IA 50331			Trade debt				685.21
Account No. Kroeschell, Inc 3222 N Kennicott Ave Arlington Heights, IL 60004			Trade debt				11,919.16
Account No. L & S Freight System Inc. 19605 Wolf Road Mokena,, IL 60448			Trade debt				450.00
Account No. Ladd Industries 4849 Hempstead Station Dr Kettering, OH 45429			Trade debt				103.50
Account No. Landstar Inway, Inc. 12793 Collections Ctr Drive Chicago, IL 60693			Trade debt				9,550.00
Subtotal (Total of this page)							22,707.87

Sheet no. 41 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Landstar Ranger, Inc PO Box 8500-54293 Philadelphia, PA 19178	-	Trade debt - Concord				2,670.00
Account No. Lansing Cleaners 18210 Torrence Ave Lansing, IL 60438	-	Trade debt				351.24
Account No. LB Industries, Inc. Attn Robert Krems 8770 Railroad Dr. PO Box 15430 Covington, KY 41015	-	Note dated 5/19/11: principal - \$3,550,000 interest - \$83,819.44				3,633,819.44
Account No. LB Industries, Inc. Attn Robert J. Krems 8770 Railroad Dr PO Box 15430 Covington, KY 41015	-	Claim for indemnification rights under Operating Agreement	X			Unknown
Account No. LB Steel Acquisitions V, LLC 15700 Lathrop Ave. Harvey, IL 60426	-	Rent				16,300.00
Sheet no. <u>42</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	3,653,140.68

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Leeco Steel Products, Inc 1011 Warrenville Road, Suite 500 Lisle, IL 60532		-	Trade debt				227.80	
Account No. Leep's Supply Co., Inc 8001 Tyler Street Merrillville, IN 46410		-	Trade debt				88.00	
Account No. M & C Trucking 400 Keck St Seward, PA 15954		-	Trade debt				4,708.47	
Account No. Machinery Welder Corporation 2225 S. 116th Street West Allis, WI 53227-1007		-	Trade debt				127.50	
Account No. Maher, Brannigan & Heywood PC 11520 W 183rd St Orland Park, IL 60467		-	Trade debt				11,079.00	
Sheet no. <u>43</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	16,230.77

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Manitowoc Transport 4315 County Road Cr Manitowoc, WI 54220-9263			Trade debt				5,500.00
Account No. Matheson Tri-Gas, Inc PO Box 123028, Dept 3028 Dallas, TX 75312			Trade debt				4,709.17
Account No. Mayco Industries 18 West Oxmoor Road Birmingham, AL 35209			Trade debt				14,884.74
Account No. Mckey Perforating Co, Inc PO Box 4174 Wyoming, PA 18644			Trade debt				4,798.40
Account No. McMaster-Carr Supply Co. PO Box 7690 Chicago, IL 60680-7690			Trade Debt Topeka 2992.68 Harvey 2278.09				5,270.77
Subtotal (Total of this page)							35,163.08

Sheet no. 44 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. McNichols Company PO Box 101211 Atlanta, GA 30392			Trade debt				1,314.00
Account No. McShane's Business Products & Solu 1844 45th Street Munster, IN 46321			Trade debt				1,621.96
Account No. Metaltek Fabricating Inc 2595 Bond St University Park, IL 60484			Trade debt				1,203.00
Account No. Metco Engineering 19231 Blackhawk Parkway Mokena, IL 60448			Trade debt				72.50
Account No. Meto-Grafics, Inc. 169 S. Northwest Highway Cary, IL 60013			Trade debt				2,908.25
Subtotal (Total of this page)							7,119.71

Sheet no. 45 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Metro Machinery 2701 Nicholas Road Franksville, WI 53126		-	Trade debt			4,566.84
Account No. MH Equipment Co 4469 Solutions Center Chicago, IL 60677		-	Trade debt - Concord			316.15
Account No. Michael and Marija Goich 12822 W. Hadley Rd. Homer Glen, IL 60491		-	Note dated 5/19/11			330,870.31
Account No. Midwest Metal Products PO Box 19287 Michigan City, IN 46361		-	Trade debt			1,350.00
Account No. Midwest Wholesale Hardware PO Box 34221 Kansas City, MO 64120-4221		-	Trade debt			8,217.09
Sheet no. <u>46</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	345,320.39

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Midwestern Metals, Inc PO Box 8207 Topeka, KS 66608			Trade debt				5,275.97
Account No. Milleredge Inc. 300 North Jennersville Rd West Grove, PA 19390			Trade debt				374.36
Account No. Monarch Auto Supply 1112 Halsted Street Chicago Heights, IL 60411			Trade debt				344.61
Account No. Motion Industries 100 Halsted Street Chicago Heights, IL 60411			Trade debt				3,694.27
Account No. Motion Industries-Topeka (KS08) 3526 SE 21st St, Unit A Topeka, KS 66607			Trade debt				1,133.64
Subtotal (Total of this page)							10,822.85

Sheet no. 47 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. MSC Industrial Supply 75 Maxess Road Melville, NY 11747		-	Trade debt Topeka 42.17 Harvey 744.05 Concord 303.20			1,089.42
Account No. Muir Graphics 908 West Main Peoria, IL 61606		-	Trade debt			3,582.54
Account No. Murphy Pallet Brokerage 3436 SE 37th Topeka, KS 66605		-	Trade debt			400.00
Account No. MVP Auto Glass 709 Pecan Circle, Suite A Manhattan, KS 66502		-	Trade debt - Topeka			15,680.00
Account No. MZG Associates LLC 15700 Lathrop Ave University Park, IL 60484		-	Rent - Harvey location			71,384.98
Sheet no. <u>48</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	92,136.94

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. N & M Transfer Co Inc 630 Muttart Road Neenah, WI 54956-9752		-	Trade debt				93.78	
Account No. Nationwide Logisitics PO Box 14508 Cincinnati, OH 45250		-	Trade debt Harvey 400.00 Concord 1900.00				2,300.00	
Account No. Neuobjects Incorporated 5252 Fairview Avenue Downers Grove, IL 60515		-	Trade debt				1,650.00	
Account No. New Era Machine Inc 249 N. Water Ave Sharon, PA 16146		-	Trade debt				590.00	
Account No. Nicor Gas PO Box 5407 Carol Stream, IL 60197		-	Utility				1,102.42	
Sheet no. <u>49</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,736.20

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. NLMK Indiana 650 Boundary Road Portage, IN 46368			Trade debt				42,474.50
Account No. Norfolk Iron & Metal Attn Jordan Buettner 3001 N Victory Rd Norfolk, NE 68702			Trade debt				107,501.89
Account No. Nucor Steel - Hertford Attn Amy Poston 1505 River Rd Cofield, NC 27922			Trade debt				72,692.36
Account No. Occupational Assessment Center 2101 SW 36th St Topeka, KS 66611			Trade debt				120.00
Account No. OHE Industries 4480 8th Avenue Marion, IA 52302-3823			Trade debt				12,596.34
Subtotal (Total of this page)							235,385.09

Sheet no. 50 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Ohio Edison 2231 W Market St Warren, OH 44485		-	Trade debt - Concord			6,013.08
Account No. Olympic Steel Attn Cathy Schey 1901 Mitchell Blvd Schaumburg, IL 60193		-	Trade debt			56,032.94
Account No. Orange Commercial Credit PO Box 11099 Olympia, WA 98508-1099		-	Trade debt			4,635.00
Account No. Orkin Exterminating Company Inc 4201 W 36th Street Chicago, IL 60632		-	Trade debt			326.96
Account No. Patten Cat 635 West Lake St. Elmhurst, IL 60126		-	Trade debt			287.31
Sheet no. <u>51</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						67,295.29
Subtotal (Total of this page)						67,295.29

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Pendergast Service Group, LLC 3136 Terrace High Drive Racine, WI 53406			Trade debt				2,800.00
Account No. Phoenix Metals Company PO Box 932589 Atlanta, GA 31193			Trade debt				50,731.03
Account No. Pitts Little 2711 Alton Road Birmingham, AL 35210			Trade debt				18,484.98
Account No. Platt & Company Transporation 7440 SW Morrill Rd Wakarusa, KS 66546			Trade debt				600.00
Account No. Polsinelli Shugart, PC PO Box 878681 Kansas City, MO 64187			Trade debt				2,044.50
Subtotal (Total of this page)							74,660.51

Sheet no. 52 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Power Tool & Supply Co. 3699 LE Harps Rd Youngstown, OH 44515		-	Trade debt				643.02	
Account No. PPG Industries Inc. 10800 S. 13th Street Oak Creek, WI 53154		-	Trade debt Harvey 4190.89 Topeka 877.00				5,067.89	
Account No. Praxair Distribution Inc Headquarters 39 Old Ridgebury Rd Danbury, CT 06810		-	Trade debt Concord 710.50 Harvey 118256.78 Topeka 23869.93				142,837.21	
Account No. Propane Central 231 SE 53rd St, Suite 1A Topeka, KS 66609		-	Trade debt				1,663.74	
Account No. Protection One PO Box 219044 Kansas City, MO 64121		-	Trade debt				739.70	
Sheet no. <u>53</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	150,951.56

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. PSC Metals Inc. Attn Steve Minnier 4250 E 68th St Cleveland, OH 44105			Trade debt				51,081.16
Account No. Quality Hinges Inc 2412 Bond St University Park, IL 60484			Trade debt				238.80
Account No. Quick Fuel Fleet Services Box 88249 Milwaukee, WI 53288-0249			Trade debt				1,273.50
Account No. R & L Carriers PO Box 10020 Port William, OH 45164			Trade debt - Concord				341.41
Account No. R & R Express Logistics PO Box 912394 Denver, CO 80291-2394			Trade debt				1,539.35
Subtotal (Total of this page)							54,474.22

Sheet no. 54 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. R-K-Campf Transport 465 Newgarden Avenue Salem, OH 44460		-	Trade debt Concord 845.48 Harvey 12204.85				13,050.33
Account No. R.S. Hughes Co., Inc. 307 E. North Avenue Carol Stream, IL 60188		-	Trade debt				421.94
Account No. Rail Exchange, Inc 1150 State St. PO Box 340 Chicago Heights, IL 60411		-	Trade debt				1,135.00
Account No. Ratner Steel Supply Company 655 George Nelson Dr Portage, IN 46368		-	Trade debt				37,124.88
Account No. Redneck Trailer Supplies 2100 N West By-Pass Springfield, MO 65803		-	Trade debt				14,129.96
Subtotal (Total of this page)							65,862.11

Sheet no. 55 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Rexnord 2400 Curtiss Street Downers Grove, IL 60515			Trade debt				31,713.69	
Account No. Richards-Wilcox 35242 Eagle Way Chicago, IL 60678-1352			Trade debt				13,520.65	
Account No. RMI Golf Carts 19882 W 156th St Olathe, KS 66062			Trade debt				272.24	
Account No. Russel Metals Attn Sam Ledonne 185 Barton Street East Stoney Creek Ontario Canada L8E2K3			Trade debt				112,581.28	
Account No. Russell R Johnson III							0.00	
Sheet no. <u>56</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	158,087.86

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. S & J Industrial Supply Corp. 16060 Suntone Drive South Holland, IL 60473			Trade debt				844.66
Account No. Safety-Kleen PO Box 650509 Dallas, TX 75265-0509			Trade debt Topeka 2549.68 Harvey 2805.50				5,355.18
Account No. Sawing & Shearing Services Inc 13500 S. Western Avenue Blue Island, IL 60406			Trade debt				7,204.25
Account No. Selland Livestock, Inc. 39620 SD Hwy 34 Woonsocket, SD 57385			Trade debt				2,646.63
Account No. Shannahan Crane & Hoist, Inc PO Box 790379 St Louis, MO 63179			Trade debt				588.20
Sheet no. <u>57</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	16,638.92

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Sharp Trucking Inc. PO Box 186 Cortland, OH 44410			Trade debt				1,700.00
Account No. Sharpening Specialist 2124 S Edward St Wichita, KS 67213			Trade debt				671.34
Account No. Shaun Sanchez 1400 Se Tecumseh Rd Tecumseh, KS 66542			Trade debt - Topeka				216.00
Account No. Shawnee County Refuse Dept 1515 NW Saline, Suite 150 Topeka, KS 66618			Trade debt				586.00
Account No. Sheboygan Paint Company PO Box 417 Sheboygan, WI 53082-0417			Trade debt				11,554.17
Subtotal (Total of this page)							14,727.51

Sheet no. 58 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Sherwin-Williams 7930 Nevada Street Hammond, IN 46323-3092		-	Trade debt Concord 1098.25 Harvey 18047.74 Topeka 524.62			19,670.61
Account No. Shippers Choice Trucking LLC PO Box 4244 Warren, OH 44482		-	Trade debt - Concord			325.00
Account No. Shred-It USA LLC 23166 Network Place Chicago, IL 60673		-	Trade debt - Concord			122.70
Account No. Sigmatek 1001 Industrial Road Augusta, KS 67010		-	Trade debt			382.00
Account No. Sigmatek 1001 Industrial Road Augusta, KS 67010		-	Trade debt			382.00
					Subtotal (Total of this page)	20,882.31

Sheet no. 59 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Signs One, Inc (dba Express Label) 5318 N Port Washington Road Milwaukee, WI 53217			Trade debt				1,628.22
Account No. SJ Smith Consulting LLC 2583 Louanne Ct West Friendship, MD 21794			Trade debt				54,249.00
Account No. Sluiter Auto Electric Inc 15 West 168th Street South Holland, IL 60473			Trade debt				283.45
Account No. Sommers Sales & Service, Inc 924 NW Vesper Blue Springs, MO 64015			Trade debt				563.75
Account No. Special Olympics PO Box 29141 Overland Park, KS 66204			Trade debt - Topeka				50.00
Subtotal (Total of this page)							56,774.42

Sheet no. 60 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Spee-D Metals 38356 Willoughby Parkway Willoughby, OH 44094			Trade debt - Concord				135.00
Account No. Spray Equipment & Service PO Box 872758 Kansas City, MO 64187			Trade debt				2,496.17
Account No. SSAB Attn John Thompson 801 Warrenville Rd, Suite 800 Lisle, IL 60532			Trade debt				890,622.83
Account No. Stainless Shapes Inc. 2490 Bushwood Drive, Suite G Elgin, IL 60124			Trade debt				33,925.24
Account No. Standard Rubber Products 120 Seegers Avenue Elk Grove Village, IL 60007			Trade debt				875.00
Subtotal (Total of this page)							928,054.24

Sheet no. 61 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Steel Canada Recycling Ltd. Attn Shafiq Rajwany 355 Traders Blvd East Mississauga Ontario Canada L4Z2E5		-	Trade debt			164,258.31
Account No. Steel Mfg & Warehouse Co 1700 W 25th St Kansas City, MO 64108		-	Trade debt			54,644.07
Account No. Steel Warehouse Co., Inc. 2722 Tucker Dr South Bend, IN 46614		-	Trade debt			91,652.49
Account No. Steiner Electric Company 1250 Touhy Avenue Elk Grove Village, IL 60007		-	Trade debt			7,313.40
Account No. Storm Power Components 240 Industrial Park Lane Decatur, TN 37322		-	Trade debt			347.47
Sheet no. <u>62</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	318,215.74

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. SW Anderson Company Business Park Drive Ellisville, MO 63021			Trade debt				182.30	
Account No. Swift Saw and Tool Supply Co., Inc 1200 West 171st Street Hazel Crest, IL 60429			Trade debt				3,343.53	
Account No. T&D Metal Products 602 E. Walnut St Watseka, IL 60970			Trade debt				23,655.03	
Account No. Tee Jay Service Company, Inc. PO Box 369 Batavia, IL 60510			Trade debt				1,300.00	
Account No. Temtco Steel (Klockner & Co) 4940 W. Bloomingdale Avenue Chicago, IL 60639			Trade debt				4,660.00	
Sheet no. <u>63</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	33,140.86

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Terra Next 1660 S Albion St, Suite 900 Denver, CO 80222		-	Trade debt - Topeka			887.00
Account No. Tessendorf Welding & Machine 128 SW Vanburen Topeka, KS 66603		-	Trade debt			35,317.28
Account No. The Best Transfer Company 5700 Este Avenue Cincinnati, OH 45232-1431		-	Trade debt			1,410.00
Account No. The Lincoln Electric Company PO Box 677561 Dallas, TX 75267		-	Trade debt - Topeka			282.12
Account No. Thermo Electron North America PO Box 742775 Atlanta, GA 30374-2775		-	Trade debt			159.67
Sheet no. <u>64</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	38,056.07

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ThyssenKrupp Materials NA Attn Ronald J. Vilag 22355 W 11 Mile Rd Southfield, MI 48033		-	Trade debt				859,023.76	
Account No. Timber Creek Resources 5059 North 119th St Milwaukee, WI 53225		-	Trade debt				3,489.66	
Account No. Tom's Sewer & Drain Service, Inc. PO Box 388 Girard, OH 44420		-	Trade debt - Concord				149.45	
Account No. Topeka Electric Motor 605 SW Lane Street Topeka, KS 66606		-	Trade debt				864.62	
Account No. Topeka Water 620 SE Madison Topeka, KS 66607		-	Utility				885.20	
Sheet no. <u>65</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	864,412.69

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Torstenson Glass Co 3233 N Sheffield Ave Chicago, IL 60657			Trade debt				3,489.66
Account No. Toshiba Financial Services PO Box 790448 Saint Louis, MO 63179			Trade debt - Concord				321.32
Account No. Total Quality Logistics PO Box 634558 Cincinnati, OH 45263			Trade debt - Concord				2,100.00
Account No. Tri-State Metal Inc 220 W Chicago Ave East Chicago, IN 46312			Trade debt				240.00
Account No. Tube City IMS 12 Monongahela Ave Glassport, PA 15045			Trade debt				706.04
Subtotal (Total of this page)							6,857.02

Sheet no. 66 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Tubular Steel PO Box 52 St. Louis, MO 63150-0052			Trade debt Topeka 940.80 harvey 6187.28				7,128.08	
Account No. Tulsa Chain.Com, LLC 12820 S Memorial Dr #126 Bixby, OK 74008			Trade debt				526.50	
Account No. Turn-Key 750 Almar Parkway Bourbonnais, IL 60914			Trade debt				8,626.50	
Account No. U.S. Autoforce 425 Better Way Appleton, WI 54915			Trade debt				1,312.29	
Account No. U.S. Steel Div of USX Corp. Attn Robert T. Lewis 600 Grant St, #450 Pittsburgh, PA 15219			Trade debt				82,871.79	
Sheet no. <u>67</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	100,465.16

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Uline 2200 S. Lakeside Drive Waukegan, IL 60085			Trade debt				651.61	
Account No. Uline Inc PO Box 88741 Chicago, IL 60680-1741			Trade debt				3,738.30	
Account No. Union Pacific RR 13181 Cross Roads Pkwy Suite 500 La Puente, CA 91746							43,120.00	
Account No. United Parcel Service PO Box 7247-0244 Philadelphia, PA 19170-0001			Trade debt Harvey 1156.66 Topeka 1351.42				2,508.08	
Account No. United Parcel Service Corporate Headquarters 55 Glenlake Pkwy NE Atlanta, GA 30328			Additional Notice Party: United Parcel Service				Notice Only	
Sheet no. <u>68</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	50,017.99

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Valente Trucking Inc. 12935 S. Throop Street Calumet Park, IL 60827		-	Trade debt				661.00
Account No. Valspar Corp PO Box 1461 Minneapolis, MN 55440-1461		-	Trade debt Harvey 10197.99 Topeka 3168.09				13,366.08
Account No. Verizon Wireless (xxx09425-00002) PO Box 4002 Acworth, GA 30101		-	Trade debt				1,133.44
Account No. Voss Equipment Inc. 15241 S. Commercial Avenue Harvey, IL 60426		-	Trade debt				64.64
Account No. Walsh Construction Attn Timothy Gerken 929 W Adams St. Chicago, IL 60607		-	Judgment subject to right of appeal	X	X	X	21,000,000.00
Subtotal (Total of this page)							21,015,225.16

Sheet no. 69 of 71 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Ward's Auto Part, Inc 605 Pine Ave SE Warren, OH 44483		-	Trade debt				27.26	
Account No. Warehouse Direct 2001 S. Mount Prospect Road Des Plaines, IL 60018		-	Trade debt				273.43	
Account No. Waste Management of Ohio PO Box 4648 Carol Stream, IL 60197		-	Trade debt				322.93	
Account No. Welding Industrial Supply Attn Rick Roschek 2200 N Western Ave Chicago, IL 60647		-	Trade debt				167,708.46	
Account No. Westar Energy 4001 NW 14th St Topeka, KS 66609		-	Utility				14,622.00	
Sheet no. <u>70</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	182,954.08

B6F (Official Form 6F) (12/07) - Cont.

In re LB Steel, LLC, a Delaware limited liability company Case No. 15-35358
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Wheelabrator Group Inc 1606 Executive Drive Lagrange, GA 30240-5746		-	Trade debt				1,947.53	
Account No. Wilson Tool International CM #9676 PO Box 70870 St Paul, MN 55170-9676		-	Trade debt				3,076.74	
Account No. Wisconsin Precision Casting Corp. 300 Interchange North Lake Geneva, WI 53147		-	Trade debt				5,536.90	
Account No. ZEP Manufacturing Co 6777 Engle Rd, Suite A Middleburg Heights, OH 44130		-	Trade debt				343.62	
Account No. 								
Sheet no. <u>71</u> of <u>71</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	10,904.79
							Total (Report on Summary of Schedules)	31,404,518.77

In re **LB Steel, LLC, a Delaware limited liability company**

Case No. **15-35358**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Commercial Capital Co., LLC 8215 Melrose Dr., Ste 100 Lenexa, KS 66214	KIP printer used in Topeka, KS location
De Lage Landen Financial Services 1111 Old Eagle School Rd. Wayne, PA 19087	Equipment Lease (72 months) signed 5/7/12 for Linde Fork Lift ser. no. 42X394000505 used at Topeka, KS plant
De Lage Landen Financial Services 1111 Old Eagle School Rd. Wayne, PA 19087	Acct# Copier 25221933; Copier 25198025; Machinery
Gerdes Family, LLC 5600 SW Topeka Blvd Topeka, KS 66609	Lease of property at 5600 S. Topeka Blvd., Topeka, KS commenced 5/25/07, as amended, terminating 6/30/16
Goich Real Estate c/o Michael Goich 15700 Lathrop Ave. Harvey, IL 60426	Lease of property at North Building on 156th Street, Harvey, IL
LB Steel Acquisitions V, LLC 15700 Lathrop Ave. Harvey, IL 60426	Lease of property at 1451 Buena Vista NE, Warren, OH 44482
MZG Associates, LLC 15700 Lathrop Ave Harvey, IL 60426	Lease for property at 15700 Lathrop Avenue, Harvey, IL commenced 5/30/14
National Machine Tool Financial Corp. 80 Gordon Street Elk Grove Village, IL 60007	Lease Agreement dated 11/10/11, 60 month term, for Toyoda SB-316YM Fixed Bridge Vertical Machining Center, sn 11096
S-M-A-R-T Workers Union Local #2 Attn Gregory Chastain 2902 Blue Ridge Blvd. Kansas City, MO 64129	Collective Bargaining Agreement dated 3/1/15
Shopmen's Local Union 473 Int'l Ass'n Bridge Iron Workers 1819 Beach Street Broadview, IL 60155	Agreement effective 10/1/11 with LB Steel for Harvey, IL plant
United Steel Workers 777 Dearborn Park Lane Suite J Columbus, OH 43085	Collective Bargaining Agreement beginning in 2013 with LB Steel dba Concord Steel for Warren, OH plant

In re LB Steel, LLC, a Delaware limited liability company
Debtor

Case No. 15-35358

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
------------------------------	------------------------------

0 continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
Northern District of Illinois**

In re LB Steel, LLC, a Delaware limited liability company Debtor(s) Case No. 15-35358
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 141 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 11-20-2015 Signature 
Michael Goich
President

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