

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

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In re : Chapter 11
 :
RG Steel Wheeling, LLC, : Case No. 12-11664 (KJC)
 :
Debtor. :
-----X

SCHEDULES OF ASSETS AND LIABILITIES

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**GLOBAL NOTES TO SCHEDULES OF ASSETS AND LIABILITIES AND
STATEMENTS OF FINANCIAL AFFAIRS OF WP STEEL VENTURE LLC
AND ITS AFFILIATED DEBTORS AND DEBTORS IN POSSESSION**

These notes (the “Global Notes”) regarding the Debtors’ Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “SOFAs,” and together with the Schedules, the “Bankruptcy Schedules”) comprise an integral part of the Bankruptcy Schedules and should be referred to and considered in connection with any review of them.

1. Management (“Management”) of the above-referenced debtors and debtors in possession (each, a “Debtor,” and collectively, the “Debtors”)¹ have prepared unaudited Bankruptcy Schedules pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure. Except where otherwise noted, the information provided herein is as of the close of business on May 30, 2012. The chapter 11 cases of the Debtors are jointly administered, pursuant to an order of the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”), dated June 1, 2012. While Management has made every reasonable effort to ensure that the Debtors’ Bankruptcy Schedules are accurate and complete, based upon information that was available to them at the time of preparation, inadvertent errors or omissions may exist and the subsequent receipt of information and/or further review and analysis of the Debtors’ books and records may result in changes to financial data and other information contained in the Bankruptcy Schedules. Moreover, because the Bankruptcy Schedules contain unaudited information that is subject to further review and potential adjustment, there can be no assurance that these Bankruptcy Schedules are complete or accurate.
2. The Debtors reserve the right to amend the Bankruptcy Schedules in all respects as may be necessary or appropriate, including, but not limited to, the right to assert offsets or defenses to, or to dispute, any claim reflected on the Schedules as to amount, liability or classification, or to otherwise subsequently designate any claim as “disputed,” “contingent” or “unliquidated.” Furthermore, nothing contained in the Bankruptcy Schedules shall constitute a waiver of the Debtors’ rights with respect to these chapter 11 cases and specifically with respect to any issues involving substantive consolidation, equitable subordination and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws.

¹ If applicable, the last four digits of the taxpayer identification numbers of the Debtors follow in parentheses: (i) WP Steel Venture LLC (7095); (ii) Metal Centers LLC; (iii) RG Steel, LLC (1806); (iv) RG Steel Railroad Holding, LLC (4154); (v) RG Steel Sparrows Point, LLC (3633); (vi) RG Steel Warren, LLC (0253); (vii) RG Steel Wheeling, LLC (3273); and (viii) RG Steel Wheeling Steel Group, LLC (9927). The Debtors’ executive headquarters are located at 1430 Sparrows Point Boulevard, Sparrows Point, MD 21219.

These Global Notes regarding the Debtors' Bankruptcy Schedules comprise an integral part of the Schedules and SOFAs and should be referred to and considered in connection with any review of them.

3. The Bankruptcy Schedules are a reflection of the assets and liabilities as recorded in the Debtors' books and records and, therefore, may not be an accurate reflection of all of the Debtors' potential liabilities.
4. Some of the Debtors' scheduled assets and liabilities are unliquidated or of unknown value at this time. Accordingly, the Schedules may not accurately reflect the aggregate amount of the Debtors' current assets and liabilities.
5. The preparation of the Bankruptcy Schedules required Management to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosures of contingent assets and liabilities and the reported amounts of expenses during the reporting period. Actual results could differ from those estimates. Without prior notice, the Debtors may amend their Bankruptcy Schedules as they deem necessary and appropriate to reflect material changes, if any, that arise during the pendency of their chapter 11 cases.
6. Given the differences between the information requested in the Bankruptcy Schedules and the financial information utilized under accounting principles generally accepted in the United States of America ("**GAAP**"), the aggregate asset values and claim amounts set forth in the Bankruptcy Schedules do not necessarily reflect the amounts that would be set forth in a balance sheet prepared in accordance with GAAP.
7. Except where otherwise noted, the information provided herein relates to the period following March 31, 2011. To the extent questions in the Bankruptcy Schedules ask for information relating to the period prior to March 31, 2011, such information is not provided.
8. While property listed with a book value of \$0 has been fully depreciated, the property is still listed on the Schedules to account for the fact that market value may be higher.
9. Schedule A of the Debtors' Schedules reflects book value of each real property asset as of May 30, 2012.
10. For purposes of the Debtors' Schedule B, the values listed for each of the bank account balances are as of May 30, 2012. The value of accounts receivable, security deposits and inventory are as of May 30, 2012.
11. The bank account balances listed in the Debtors' Schedule B are net of outstanding negotiables that have been issued by the Debtors but not yet cashed by the recipient of such negotiables (i.e., Schedule B reflects bank cash, not book cash).
12. With respect to the Debtors' Schedule B, question 3, the information on security deposits includes prepayments that are held by certain third parties on account of services provided to the Debtors in the ordinary course of their businesses.
13. Schedule B, question 13 of each Debtor's Schedules identifies such Debtor's direct ownership interests in any subsidiary, but does not list any subsidiary that the Debtor may own indirectly. Amounts related to the investment in consolidated subsidiaries exclude equity earnings (or losses) because those earnings (or losses) are typically eliminated in

These Global Notes regarding the Debtors' Bankruptcy Schedules comprise an integral part of the Schedules and SOFAs and should be referred to and considered in connection with any review of them.

consolidation. These equity earnings (or losses) related to investments in consolidated subsidiaries are also excluded from SOFA, question 2.

14. Schedule B, question 13 reflects book value of subsidiaries.
15. Schedule B, question 25, of the Debtors' Schedules includes the value of motor vehicles owned by the Debtors. The value set forth on the Debtors' Schedules reflects the net book value of such vehicles.
16. With respect to Schedule B, questions 28 and 29, the Debtors own, among other things, computer hardware and software, office furniture, and various machinery and equipment. The Debtors may own additional items, each with net book value below \$1,000, that are not reflected in their Schedules.
17. The dollar amount of inventory listed in Schedule B, question 30, and SOFA, question 20, reflects the book value of inventory value as of May 30, 2012. Inventories are stated at the lower of cost or market. Inventory costs are determined on the weighted average cost method.
18. Pursuant to an order of the Bankruptcy Court dated June 1, 2012, the Debtors are authorized to pay certain prepetition obligations for employee wages, salaries, bonuses and other compensation, reimbursable employee expenses and employee medical and similar benefits. Pursuant to the same order, the Debtors are also authorized to pay prepetition obligations to certain independent contractors and satisfy related obligations to their independent contractors. Therefore, certain claims held by the Debtors' employees or in connection as of May 30, 2012 are not listed on the Debtors' Schedule E to the extent such claims were paid after June 1, 2012.
19. The Debtors have not included on Schedule F secured parties that may have an unsecured deficiency claim; such parties have been listed on Schedule D only.
20. Counter parties to the Debtors' executory contracts may be holders of contingent and unliquidated claims arising from (a) obligations under those executory contracts, and/or (b) rejection damages in the event that executory contract is rejected. Certain of these claims are not listed on Schedule F.
21. For purposes of the Schedules, the Debtors have only scheduled claims and executory contracts for which the Debtors may be contractually and/or directly liable. No claims have been scheduled for a Debtor that may have benefited directly or indirectly from a contractual relationship to which the Debtor was not a named party. No claims or executory contracts have been scheduled where payments to third parties were made on a Debtor's behalf for administrative convenience or as a result of the Debtors' cash management system. No claims or executory contracts have been scheduled for which the Debtors have rate agreements in place, but not formal contracts.
22. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all rights to challenge whether any of the listed contracts, leases, agreements or other documents

These Global Notes regarding the Debtors' Bankruptcy Schedules comprise an integral part of the Schedules and SOFAs and should be referred to and considered in connection with any review of them.

constitute an executory contract or unexpired lease, including if any are unexpired non-residential real property leases. Any and all of the Debtors' rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G are expressly preserved.

23. While every reasonable effort has been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contract, agreement, or lease set forth on Schedule G that may have expired or may have been modified, amended, and supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments, and agreements which may not be listed on Schedule G. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized in writing and could be subject to dispute. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, including supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may also not be set forth on Schedule G. The Debtors reserve all of their rights to dispute or challenge the characterization of the structure of any transaction, or any document or instrument (including without limitation, any intercompany agreement) related to a creditor's claim. Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. In the ordinary course of business, the Debtors may have entered into agreements, written or oral, for the provision of certain services on a month-to-month or at-will basis. Such contracts may not be included on Schedule G. However, each Debtor reserves the right to assert that such agreements constitute executory contracts.
24. Certain of the contracts listed on Schedule G may have been rejected since the commencement of the Debtors' cases pursuant to an order of the Bankruptcy Court. Any notice of rejection of a certain contract supersedes the inclusion of such contract on Schedule G. In addition, certain contracts listed on Schedule G may be subject to pending rejection notices. The Debtors reserve the right to move for rejection of any contract listed on Schedule G.
25. In the interests of protecting individuals' privacy, the Debtors have not included payments made to non-insider employees on account of wages, salaries or commissions in their responses to SOFA question 3(b). In addition, the Debtors have not included payments made to employees who are or were insiders on account of wages, salaries or commissions in their responses to SOFA question 3(c). Prior to the filing of the Bankruptcy Schedules, the Debtors had provided copies of their compensation to insiders to the United States Trustee for the District of Delaware and counsel to the official committee of unsecured creditors and will provide additional copies to the Court.
26. With respect to SOFA, question 3(c), the listing of any person or entity is not intended to be nor shall it be construed as a legal characterization of such party as an insider, and does not

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act as an admission of any fact, claim, right or defense, and all such rights, claims and defenses are hereby reserved.

27. With respect to SOFA, question 3(c), the Debtors have not included non-cash payments relating to intercompany transfers. Such transfers are reflected in Schedule G.
28. With respect to SOFA, question 4, the Debtors have made reasonable efforts to accurately record all suits and administrative proceedings to which a Debtor is or was party to within the one (1) year immediately preceding the Petition Date. Certain litigation against a particular Debtor may relate to any of the other Debtors.
29. Payments related to professional services rendered to the Debtors in connection with the commencement of their chapter 11 cases have been made on a consolidated basis and appear only in response to SOFA, question 9 for RG Steel, LLC.
30. As set forth in the final order authorizing the Debtors to obtain postpetition financing, dated June 21, 2012, the Debtors have granted certain security interests to their secured lenders set forth on Schedule D. Therefore, with respect to SOFA, question 10, those transfers are not listed.
31. With respect to SOFA, question 14, while the Debtors have made reasonable efforts to accurately record all property held by the Debtors for another person, the Debtors have not included equipment owned by third parties (whether lessees or not) that is located on site because the Debtors do not have an inventory list of such property.
32. SOFA, question 17, reflects information related to environmental notices received or sent, and certain environmental administrative proceedings conducted, on or after March 31, 2011.
33. With respect to SOFA, question 18, each Debtor has identified all businesses in which it has a direct ownership interest in more than 5% of the voting or equity securities. Indirect ownership interests, if any, are not listed.
34. With respect to SOFA, question 19(d), the Debtors have listed those secured creditors that are provided with financial statements in the ordinary course of business. In the interests of preserving the confidentiality of the identity of potential purchasers, the Debtors have not listed those parties that have received financial statements in such capacity.
35. With respect to SOFA, question 24, the Debtors have provided the name and federal taxpayer-identification number of the parent corporation of the consolidated group for tax purposes of which the Debtors have been a member since March 31, 2011.
36. The Debtors, their Management, agents, officers, directors, employees, representatives, attorneys and financial advisors do not guarantee or warrant as to the accuracy and/or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein. While every effort has been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The

These Global Notes regarding the Debtors' Bankruptcy Schedules comprise an integral part of the Schedules and SOFAs and should be referred to and considered in connection with any review of them.

Debtors, their Management, officers, directors, employees, agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise or re-categorize the information provided herein or to notify any third party should the information be updated, modified, revised or re-categorized. In no event shall the Debtors, officers, directors, employees, agents, attorneys and financial advisors be liable to any third party for any direct, indirect, incidental, consequential or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtors, officers, directors, employees, agents, attorneys and financial advisors are advised of the possibility of such damages.

B6 Summary (Official Form 6 - Summary) (12/07)**UNITED STATES BANKRUPTCY COURT****District of Delaware****In re: RG Steel Wheeling, LLC****Case No. 12-11664 (KJC)****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 also must 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	2	\$12,421,299.94		
B - Personal Property	YES	126	\$378,827,091.38		
C - Property Claimed as Exempt	NO	N/A			
D - Creditors Holding Secured Claims	YES	2		\$783,868,088.80	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	4		\$5,672,324.15	
F - Creditors Holding Unsecured Nonpriority Claims	YES	21		\$43,579,562.13	
G - Executory Contracts and Unexpired Leases	YES	4			
H - Codebtors	YES	6			
I - Current Income of Individual Debtor(s)	NO	N/A			
J - Current Expenditures of Individual Debtor(s)	NO	N/A			
TOTAL		165	\$391,248,391.32	\$833,119,975.08	

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "HWJC." 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	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM OR MORTGAGE
See Schedule A Attachment			\$12,421,299.94	\$12,421,299.94
Total			\$12,421,299.94	

(Report total also on Summary of Schedules.)

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule A
Real Property

Description of property	Address 1	City	State	Zip	Nature of debtor's interest in property	Current market value of debtor's interest in property, without deducting any secured claim or exemption	
						Amount of secured claim	Amount of secured claim
COLD-ROLLING FACILITY	219 PUBLIC ROAD	YORKVILLE	OH	43971		\$1,320,000.00	\$1,320,000.00
CORRUGATING FACILITY	20 THREE CREEK DRIVE	EMPORIA	VA	23847		\$2,897,024.61	\$2,897,024.61
GALVANIZING & CORRUGATING FACILITY	1001 MAIN STREET	MARTINS FERRY	OH	43935		\$1,100,000.00	\$1,100,000.00
MAIN OFFICE BUILDING	1134 MARKET STREET	WHEELING	WV	26003		\$280,455.33	\$280,455.33
STEEL MAKING FACILITY	SOUTH THIRD STREET EXTENSION	STEUBENVILLE	OH	43952		\$4,707,301.00	\$4,707,301.00
UNUSED ACREAGE	APPROXIMATELY 475 ACRES OF REAL ESTATE	BROOKE COUNTY	WV			\$2,116,519.00	\$2,116,519.00
						\$12,421,299.94	\$12,421,299.94

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 the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "HWJC." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If 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	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		See Schedule B1 Attachment		\$12,523.00
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.		See Schedule B2 Attachment		\$1,803,526.88

Subtotal (Total on this page) **\$1,816,049.88**

In re: **RG Steel Wheeling, LLC**

Case No. **12-11664 (KJC)**

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Schedule B3 Attachment		\$1,038,940.56
4. Household goods and furnishings, including audio, video, and computer equipment.	X			\$0.00
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			\$0.00

Subtotal (Total on this page)

\$1,038,940.56

In re: **RG Steel Wheeling, LLC**

Case No. **12-11664 (KJC)**

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
6. Wearing apparel.	X			\$0.00
7. Furs and jewelry.	X			\$0.00
8. Firearms and sports, photographic, and other hobby equipment.	X			\$0.00

Subtotal (Total on this page) **\$0.00**

In re: **RG Steel Wheeling, LLC**

Case No. **12-11664 (KJC)**

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Property Insurance - Payments made by RG Steel, LLC		\$1,916,507.02
10. Annuities. Itemize and name each issuer.	X			\$0.00
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			\$0.00

Subtotal (Total on this page)

\$1,916,507.02

In re: **RG Steel Wheeling, LLC**

Case No. **12-11664 (KJC)**

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			\$0.00
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Metal Centers LLC - 100% 1430 Sparrows Point Blvd Sparrows Point, MD 21219		\$0.00
14. Interests in partnerships or joint ventures. Itemize.		Mountain State Carbon, LLC, 1851 Main Street, PO Box 870, Follansbee, WV 26037 Manufacturing - coke for iron making - 50% ownership		\$129,556,492.04

Subtotal (Total on this page)

\$129,556,492.04

In re: **RG Steel Wheeling, LLC**

Case No. 12-11664 (KJC)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
14. Interests in partnerships or joint ventures. Itemize.		Ohio Coatings Company, 2100 Tin Plate Place, Yorkville, OH 43971 Steel - tin coating - 50% ownership		\$26,803,330.96
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.		See Schedule B15 Attachment		\$8,528,698.72
16. Accounts Receivable.		See Schedule B16 Attachment		\$43,986,891.51

Subtotal (Total on this page) **\$79,318,921.19**

In re: **RG Steel Wheeling, LLC**

Case No. 12-11664 (KJC)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			\$0.00
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		See Schedule B18 Attachment		\$300,390.67
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			\$0.00

Subtotal (Total on this page) **\$300,390.67**

In re: **RG Steel Wheeling, LLC**

Case No. 12-11664 (KJC)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			\$0.00
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			\$0.00
22. Patents, copyrights, and other intellectual property. Give particulars.		See Schedule B22 Attachment		\$0.00

Subtotal (Total on this page) **\$0.00**

In re: **RG Steel Wheeling, LLC**

Case No. **12-11664 (KJC)**

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
23. Licenses, franchises, and other general intangibles. Give particulars.	X			\$0.00
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			\$0.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See Schedule B25 Attachment		\$0.00

Subtotal (Total on this page) **\$0.00**

In re: **RG Steel Wheeling, LLC**

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
26. Boats, motors, and accessories.	X			\$0.00
27. Aircraft and accessories.	X			\$0.00
28. Office equipment, furnishings, and supplies.		See Schedule B28 Attachment		\$182,845.91

Subtotal (Total on this page) **\$182,845.91**

In re: **RG Steel Wheeling, LLC**

Case No. **12-11664 (KJC)**

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Machinery, fixtures, equipment, and supplies used in business.		See Schedule B29 Attachment		\$56,633,654.30
30. Inventory.		See Schedule B30 Attachment		\$93,796,950.25
31. Animals.	X			\$0.00

Subtotal (Total on this page)

\$150,430,604.55

In re: **RG Steel Wheeling, LLC**

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
32. Crops - growing or harvested. Give particulars.	X			\$0.00
33. Farming equipment and implements.	X			\$0.00
34. Farm supplies, chemicals, and feed.	X			\$0.00

Subtotal (Total on this page) **\$0.00**

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
35. Other personal property of any kind not already listed. Itemize.		See Schedule B35 Attachment		\$14,266,339.56

Subtotal (Total on this page)

\$14,266,339.56

Total

\$378,827,091.38

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B1

Personal Property - Cash on hand

Cash on hand	Location	Amount
PETTY CASH	LENEXA, KS	\$200.00
PETTY CASH	BEECH BOTTOM, WV	\$750.00
PETTY CASH	LOUISVILLE, KY	\$300.00
PETTY CASH	GRAND JUNCTION, CO	\$200.00
PETTY CASH	FALLON, NV	\$300.00
PETTY CASH	EMPORIA, VA	\$300.00
PETTY CASH	HOUSTON, TX	\$300.00
PETTY CASH	FORT PAYNE, AL	\$500.00
PETTY CASH	MARTINS FERRY, OH	\$1,000.00
PETTY CASH	YORKVILLE, OH	\$1,000.00
PETTY CASH	WHEELING, WV	\$7,673.00
	Total:	\$12,523.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B2

Personal Property - Checking, saving or other financial accounts

Bank/Institution	Address 1	City	State	Zip	Account Number	Description	Balance
CITIBANK, N.A.	1 PENNS WAY	NEW CASTLE	DE	19720	8215	COLLECTION ACCOUNT	\$0.00
CITIBANK, N.A.	1 PENNS WAY	NEW CASTLE	DE	19720	6068	COLLECTION ACCOUNT	\$1,000.00
JP MORGAN CHASE, N.A.	PO BOX 659754	SAN ANTONIO	TX	78265	2506	CONCENTRATION ACCOUNT	\$303,775.00
JP MORGAN CHASE, N.A.	PO BOX 659754	SAN ANTONIO	TX	78265	4512	CONTROLLED DISBURSEMENT ACCOUNT	\$0.00
JP MORGAN CHASE, N.A.	PO BOX 659754	SAN ANTONIO	TX	78265	4520	CONTROLLED DISBURSEMENT PAYROLL ACCOUNT	\$274,620.61
JP MORGAN CHASE, N.A.	PO BOX 659754	SAN ANTONIO	TX	78265	3212	INTERMEDIATE OPERATIONS ACCOUNT	\$48,025.49
JP MORGAN CHASE, N.A.	PO BOX 659754	SAN ANTONIO	TX	78265	9276	CONTROLLED DISBURSEMENT ACCOUNT	\$0.00
PNC BANK, N.A.	ONE FINANCIAL PARKWAY	KALAMAZOO	MI	49009	5532	OPERATING ACCOUNT	\$2,426.67
WELLS FARGO BANK, N.A.	PO BOX 63020	SAN FRANCISCO	CA	94163	5396	COLLECTION ACCOUNT	\$0.00
WELLS FARGO BANK, N.A.	PO BOX 63020	SAN FRANCISCO	CA	94163	8494	OPERATING ACCOUNT	\$0.00
WELLS FARGO BANK, N.A.	PO BOX 63020	SAN FRANCISCO	CA	94163	6247	CONTROLLED DISBURSEMENT ACCOUNT	\$0.00
WESBANCO BANK	1 BANK PLAZA	WHEELING	WV	26003	5263	PENSION DISBURSEMENT ACCOUNT	\$1,455,353.98
WESBANCO BANK	1 BANK PLAZA	WHEELING	WV	26003	8991	OTHER OPERATIONAL ACCOUNT	\$0.00
TOTAL:							\$1,803,526.88

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B3

Personal Property - Security deposits with public utilities, telephone companies, landlords, and others

Company	Address 1	Address 2	City	State	Zip	Service Provided	Deposit amount
AMERICAN ELECTRIC POWER	P.O. BOX 24417		CANTON	OH	44701-4417	ELECTRICITY	\$611,767.10
BELGER CARTAGE SERVICE INC	2100 WALNUT STREET		KANSAS CITY	MO	64108		\$39,267.36
BORDER ENERGY	6099 RIVERSIDE DR	STE 100	DUBLIN	OH	43017	GAS	\$200,000.00
MERCER TRANSPORTATION CO	PO BOX 644011		PITTSBURGH	PA	15264		\$25,000.00
METAL DEK GROUP	650 ROSEWOOD DRIVE		COLUMBIA	SC	29201		\$58,796.10
SOUTHWEST GAS CORP	PO BOX 98890		LAS VEGAS	NV	89193-8890	GAS - FALLON, NV	\$4,110.00
THE CLUB AT NEVILLEWOOD	1000 NEVILLEWOOD DRIVE		PRESTO	PA	15142	RECREATION	\$100,000.00
						Total:	\$1,038,940.56

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B15

Personal Property - Government and corporate bonds and other negotiable instruments

Issuer	Address 1	Address 2	City	State	Zip	Description of investment	Market value
CITIBANK, N.A.	111 WALL STREET		NEW YORK	NY	10043	WEST VIRGINIA WC SECURITY	\$7,048,383.00
GE FLEET	THREE CAPITAL DRIVE		EDEN PRAIRIE	MN	55344	LEASE ASSURANCE	\$60,000.00
PNC INSTITUTIONAL INVESTMENTS	620 LIBERTY AVENUE		PITTSBURGH	PA	15222	PENNSYLVANIA WC SECURITY	\$501,135.00
UMWA HEALTH AND RETIREMENT FUNDS	2121 K STREET, NW	SUITE 350	WASHINGTON	DC	20037	UNITED MINE WORKERS 1992 BENEFIT PLAN	\$869,180.72
WESTERN SURETY COMPANY	720 PALISADE AVENUE		ENGLEWOOD CLIFFS	NJ	07632	CUSTOMS BOND	\$50,000.00
						TOTAL:	\$8,528,698.72

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B16

Personal Property - Accounts receivable

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
84 LUMBER COMPANY	84 LUMBER	EIGHTY FOUR	PA	15330	TRADE A/R	\$6,402.66
A B C SUPPLY CO INC	5621 PALMER WAY SUITE G	CARLSBAD	CA	92010	TRADE A/R	\$19,539.15
A B MARTIN ROOFING	150 SLATE ROAD	EPHRATA	PA	17522	TRADE A/R	\$1,826.06
A C T	AREA CONSTRUCTION TRADES,	AURORA	IL	60504	TRADE A/R	\$61,479.39
A P CONSTRUCTION INC	915 S BLACK HORSE PIKE	BLACKWOOD	NJ	08012	TRADE A/R	\$4,170.00
A P M INC	46 GETTYSBURG ST	ARENDTSTVILLE	PA	17303	TRADE A/R	\$125.19
ACE IRRIGATION AND MFG CO	4740 E 39TH STREET	KEARNEY	NE	68847	TRADE A/R	\$19,294.00
ADAMS PRODUCTS CO	333 N GREENE STREET	GREENSBORO	NC	27401	TRADE A/R	\$9,930.00
ADVANCED POULTRY EQUIP & SPLY	4059 NIXON CHAPEL RD	ALBERTVILLE	AL	35950	TRADE A/R	\$3,466.14
AFC CABLE SYSTEMS, INC.	960 FLAHERTY DRIVE	NEW BEDFORD	MA	02745	TRADE A/R	\$1,608,579.83
AFFORDABLE PORTABLE	3021 HIGHWAY 50	GRAND JUNCTION	CO	81503	TRADE A/R	\$27.50
ALAMO IRON WORKS INC	PO BOX 231	SAN ANTONIO	TX	78291-0231	TRADE A/R	\$3,830.99
ALKAR STEEL AND PROCESSING	29685 CALAHAN ST	ROSEVILLE	MI	48066	TRADE A/R	\$300.00
ALLEGHENY STEEL DISTRIBUTORS INC	900 ROUTE 910	INDIANOLA	PA	15051	TRADE A/R	\$12,330.91
ALLIED BUILDING PRODUCTS	P O BOX 850	RUTHERFORD	NJ	07070	TRADE A/R	\$4,934.71
ALLIED BUILDING STORES	850 KANSAS LANE	MONROE	LA	71211	TRADE A/R	\$19,788.34
ALPINE CM INC	3189 MESA AVE	GRAND JUNCTION	CO	81501	TRADE A/R	\$10,333.27
ALRO STEEL	3100 E. HIGH ST.	JACKSON	MI	49204	TRADE A/R	\$1,962.00
ALRO STEEL CORPORATION	P.O. BOX 927	JACKSON	MI	49204	TRADE A/R	\$3,662.69
ALTOONA PIPE & STEEL SUPP	1128 NINTH AVE	ALTOONA	PA	16603	TRADE A/R	\$9,122.51
AMCOR, INC	PO BOX 42	AMMA	WV	25005	TRADE A/R	\$23,094.10
AMELIA EQUIPMENT SERVICE	18085 GENITO ROAD	AMELIA COURT HO	VA	23002	TRADE A/R	\$4,454.97
AMERICAN ELECTRIC POWER	555 OFFICE CENTER DRIVE	GAHANNA	OH	43230	TRADE A/R	\$135.00
AMERICAN HORSE STABLES	2110 NORTH FM 51	WEATHERFORD	TX	76085	TRADE A/R	\$5,687.41
AMERICAN INFRASTRUCTURE	P O BOX 1310	WORCESTER	PA	19490	TRADE A/R	\$14,879.22
AMERICAN METAL COMPONENTS	P O BOX 287	ELGIN	TX	78621	TRADE A/R	\$3,163.62
AMERICAN WHOLESALE CORP	24000 US HWY 75	HOLTON	KS	66436	TRADE A/R	\$40,254.02
AMG RESOURCES CORP	4100 GRAND AVENUE	PITTSBURGH	PA	15225	TRADE A/R	\$155,209.60
AMROX	FOSTER PLAZA #7	PITTSBURGH	PA	15220	TRADE A/R	\$13,650.17
AMTHOR STEEL	1717 GASKELL AVE	ERIE	PA	16503	TRADE A/R	\$1,386.34
A-P CONSTRUCTION	4509 SOUTH N.C. HWY 150	LEXINGTON	NC	27295	TRADE A/R	\$9,040.53
APPLE CREEK CONSTRUCTION	711 WEST PROSPECT AVE.	SPRINGFIELD	IL	62704	TRADE A/R	\$5,749.40
ARMTEC LTD	P O BOX 3000	CANADA	CN	N1H6P2	TRADE A/R	\$5,889.25
ARNOLD STEEL CO INC	79 RANDOLPH ROAD	HOWELL	NJ	07731	TRADE A/R	\$129,987.41
ARROW SHED LLC	P.O. BOX 928	WAYNE	NJ	07474	TRADE A/R	\$1,782,601.10
ARROWSTRIP INC	P O BOX 37	MARTINS FERRY	OH	43935	TRADE A/R	\$653,818.83
ATLANTIC WELDTTEK INC	20144 LOWES CROSSING RD	MILLSBORO	DE	19966	TRADE A/R	\$1,603.42
AUBURN LUMBER LLC	P O BOX 703	AUBURN	KY	42206	TRADE A/R	\$3,308.21
AZCON CORPORATION	19TH STREET & ALLEGHENY RIVER	SHARPSBURG	PA	15215	TRADE A/R	\$2,028.56
B & K BUILDERS	569 N SMOKEY COVE RD	SINGER	LA	70660	TRADE A/R	\$3,112.15
BABCOCK LUMBER COMPANY	2220 PALMER STREET	SWISSVALE	PA	15218	TRADE A/R	\$5,592.12
BADGER CORRUGATING CO	1801 WEST AVENUE SOUTH	LA CROSSE	WI	54601-6239	TRADE A/R	\$28,934.48
BADGER LUMBER COMPANY, INC	RTE 17 N & BADGER WAY	STOLLINGS	WV	26101	TRADE A/R	\$1,080.36
BAILEY'S STEEL & SUPPLY	60 MOSCOV ROAD	WAYNESBURG	PA	15370	TRADE A/R	\$9,139.32
BARR VENTURES	4109 EAST OAKLAND AVENUE	BLOOMINGTON	IL	61704	TRADE A/R	\$1,331.38
BARTON SUPPLY	14800 E MONCRIEFF PLACE	AURORA	CO	80011	TRADE A/R	\$139,064.29
BASDEN STEEL CORPORATION	P O BOX 1061	BURLESON	TX	76028	TRADE A/R	\$40,920.35
BASIL LUMBER & MILLWORK	1010 RAILROAD STREET	BALTIMORE	OH	43105-0157	TRADE A/R	\$912.24
BEACON SUPPLY	1125 BROAD AVE EXT	BELLE VERNON	PA	15012	TRADE A/R	\$1,751.82
BEAVER CREEK BUILDING	216 KINGS RD	NEW ENTERPRISE	PA	16664	TRADE A/R	\$1,795.28

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B16

Personal Property - Accounts receivable

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
BECDIR CONSTRUCTION CO	15764 W AKRON CANFIELD RD	BERLIN CENTER	OH	44401	TRADE A/R	\$26,590.10
BECK STEEL	401 N LOOP 289	LUBBOCK	TX	79403-2703	TRADE A/R	\$32,041.00
BEECH CONSTRUCTION INC	801 WEST MAIN STREET	CARNEGIE	PA	15106	TRADE A/R	\$6,522.20
BENCHMARK STRUCTURAL PROD INC	P O BOX 3184	OGDEN	UT	84409	TRADE A/R	\$1,627.15
BERENFIELD CONTAINERS, LTD.	12180 UNIVERSITY CITY BLVD.	HARRISBURG	NC	28075	TRADE A/R	\$255,212.24
BERGH'S FABRICATING INC	P O BOX 1125	WILLMAR	MN	56201	TRADE A/R	\$2,274.00
BERLIN METALS LLC	3200 SHEFFIELD AVENUE	HAMMOND	IN	46327	TRADE A/R	\$26,617.65
BETTCHER MANUFACTURING, LLC	16000 COMMERCE PARK DR	CLEVELAND	OH	44142	TRADE A/R	\$13,572.77
BETTER BUILDERS INC	10 PEEPLES FARM ROAD	CHATSWORTH	GA	30705	TRADE A/R	\$15,317.75
BETZ BROS BLDG SUPPLY INC	6385 E ST RD 164	CELESTINE	IN	47521	TRADE A/R	\$22,533.32
BIG 4 STEEL SERVICES LP	P O BOX 3307	SPRING	TX	77383-3307	TRADE A/R	\$22,063.73
BLUE RIVER FARM SUPPLY	14485 GREENE STREET, N.E.	PALMYRA	IN	47164	TRADE A/R	\$229,555.04
BLUELINX CORPORATION	4300 WILDWOOD PARKWAY	ATLANTA	GA	30339	TRADE A/R	\$158,520.21
BOISE CASCADE CORPORATION	1111 WEST JEFFERSON STREET	BOISE	ID	83707	TRADE A/R	\$239,783.04
BORDERS POULTRY SPLY	595 STATE HWY 87 SOUTH	CENTER	TX	75935	TRADE A/R	\$2,410.00
BRAD SMITH ROOFING	24550 SPERRY DRIVE	WESTLAKE	OH	44145	TRADE A/R	\$4,367.55
BRAYMAN CONST CORP	1000 JOHN ROEBLING WAY	SAXONBURG	PA	16056	TRADE A/R	\$27,179.34
BRIDGEPLATFORMS INC	443 FORESTWOOD	VALPARAISO	IN	46385	TRADE A/R	\$47,395.72
BRIESE IRON WORKS INC	7010 DRESSER DR NE	ROCHESTER	MN	55906	TRADE A/R	\$19,771.00
BRUCE J HAVERS	130 REED DRIVE	TEMPERANCE	MI	48182	TRADE A/R	\$28,899.64
BUCHHEIT INCORPORATED	33 PCR 540	PERRYVILLE	MO	63775	TRADE A/R	\$1,146.80
BUILD WEST CONSTRUCTION CO	606 ELDER STREET	KERSEY	CO	80644	TRADE A/R	\$19,218.11
BUILDERS CASH & CARRY INC	708 BOLL WEEVIL CIRCLE	ENTERPRISE	AL	36330	TRADE A/R	\$1,012.54
BUILDERS STEEL COMPANY	P O BOX 12538	NORTH KANSAS CI	MO	64116	TRADE A/R	\$1,357.00
BUILDERS WHOLESALE	7938 VETERAN'S BLVD	CHESTER	WV	26034	TRADE A/R	\$3,796.69
BUILDING PRODUCTS INC	333 NO EVANS ROAD	WATERLOO	IA	50704	TRADE A/R	\$355,043.45
BURCAMP STEEL COMPANY	1510 OLD BURK RD	WICHITA FALLS	TX	76307	TRADE A/R	\$6,248.44
BWAY CORPORATION	1202 AIRPORT ROAD	NORTH BRUNSWICK	NJ	08902	TRADE A/R	\$223,890.19
C & C METALS INC	1402 EAST DAVIS	CONROE	TX	77301	TRADE A/R	\$3,250.32
C & M STEEL	3621 SHELBY LANE	DENTON	TX	76207	TRADE A/R	\$13,002.25
C C ALLIS & SONS INC	RD #3	WYALUSING	PA	18853	TRADE A/R	\$10,992.72
C H AND D ENTERPRISES INC	100 BRADY PLACE	NEW STANTON	PA	15672	TRADE A/R	\$400.69
CAMITAL, INC	25 DES BUTTES	QUEBEC	QU	JOA1MO	TRADE A/R	\$200,164.37
CAMMACK RANCH SUPPLY	P O BOX 100	UNION CENTER	SD	57787	TRADE A/R	\$11,058.50
CANADIAN STEEL NETWORK INC	6445/A KENNEDY RD	MISSISSAUGA	ON	L5T 2W4	TRADE A/R	\$986,547.12
CANFIELD METAL COATING	460 WEST MAIN STREET	CANFIELD	OH	44406	TRADE A/R	\$1,068,335.16
CAPITOL STEEL PRODUCTS INC	82 STOKES AVENUE	TRENTON	NJ	08638	TRADE A/R	\$48.00
CARL M WEBER	STEEL SVC INC	KUTZTOWN	PA	19530-0288	TRADE A/R	\$92,178.88
CARPORTS & COVERS	630 CHIPETA RD	MONTROSE	CO	81401	TRADE A/R	\$5,461.19
CASEY EQUIPMENT CORPORATION	275 KAPPA DRIVE	PITTSBURGH	PA	15238	TRADE A/R	\$24,283.00
CASH SALE - 545 MF	NO ADDRESS INFO AVAILABLE	MARTINS FERRY	OH	43935	TRADE A/R	\$749.90
CASH SALE - 551 FT PAYNE	CUSTOMER PICK UP	FORT PAYNE	AL	35967	TRADE A/R	\$281.52
CASH SALE - 564 HO JAC CITY	HOUSTON OFFICE	JACINTO CITY	TX	77029	TRADE A/R	\$787.29
CASH SALE-569 LOUISVILLE	1424-36 SOUTH 15TH ST	LOUISVILLE	KY	40201	TRADE A/R	\$7,110.97
CDW SERVICE CENTER D&B STEEL	DOUG SCHMIDT	CLEVELAND	OH	44142	TRADE A/R	\$13,829.79
CENTRAL METALS INC.	1054 S. 2ND STREET	CAMDEN	NJ	08103	TRADE A/R	\$6,576.50
CENTRAL TEXAS EXPRESS METALWORKS LLC	420 MILAN	SAN ANTONIO	TX	78202	TRADE A/R	\$74,330.45
CHAPARRAL PTBLE & MOD	4520 W IH 10	SEGUIN	TX	78155	TRADE A/R	\$11,376.56
CHARLES LEONARD CONSTRUCT	183 PEMBROKE RD	CONCORD	NH	03301	TRADE A/R	\$851,004.62
CHATSWORTH HARDWARE	4777 ALT HWY 52	CHATSWORTH	GA	30705	TRADE A/R	\$1,386.37

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B16

Personal Property - Accounts receivable

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
CHELEWSKI PIPE & SUPPLY	0097 MILLER LANE	RIFLE	CO	81650	TRADE A/R	\$4,749.86
CHEROKEE CULVERT CO INC	PO BOX 4926	MACON	GA	31208	TRADE A/R	\$52,041.33
CHEUGH & SCHLEGEL INC	611 EAST WEBER ROAD	COLUMBUS	OH	43211	TRADE A/R	\$1,745.51
CHICAGO METALLIC	4849 S AUSTIN AVENUE	CHICAGO	IL	60638	TRADE A/R	\$27,890.70
CHIVERS CONSTRUCTION	6700 TOW ROAD	FAIRVIEW	PA	16415	TRADE A/R	\$3,222.40
CHOWNS FABRICATION RIGGING INC	2053 CRESSMAN RD	SKIPPACK	PA	19474	TRADE A/R	\$247,261.02
CIMARRON LUMBER & SUPPLY	4000 MAIN STREET	KANSAS CITY	MO	64111	TRADE A/R	\$919.50
CIVES STEEL CO	PO BOX 7750	THOMASVILLE	GA	31799	TRADE A/R	\$153,099.45
CLARKDIETRICH	9100 CENTRE POINTE DRIVE	WEST CHESTER	OH	45069	TRADE A/R	\$618,680.89
CLEARWATER CONSTRUCTION INC	1040 PERRY HIGHWAY	MERCER	PA	16137	TRADE A/R	\$89.58
CLEVELAND LUMBER & SUPPLY CO	711 N DAVIS AVENUE	CLEVELAND	MS	38732	TRADE A/R	\$4,009.78
CLEVELAND STEEL CONTAINER	3100 E. 10TH STREET	OAKLAND	CA	94601	TRADE A/R	\$1,446,371.37
CMC ALAMO STEEL	P O BOX 154849	WACO	TX	76715-4849	TRADE A/R	\$33,560.00
CMC GROUP INC	1165 PENNSYLVANIA STREET	DENVER	CO	80210	TRADE A/R	\$24,438.75
CMC JOIST	3565 HIGHWAY 32 NORTH	HOPE	AR	71802	TRADE A/R	\$13,165.85
COBLESKILL METAL PRODUCTS LLC	P O BOX 344	WARNERVILLE	NY	12187	TRADE A/R	\$337.43
COGAN USA, INC	2460 DES ENTERPRISES		0	0 J6X 4J8	TRADE A/R	\$1,300.15
COGAN WIRE & METAL PRODS	2460 BOUL DES ENTREPRISES		0	0 J6X 4J8	TRADE A/R	\$1,501.03
COMMONWEALTH METAL CO	PO BOX 312	HUNTINGDON VALL	PA	19006	TRADE A/R	\$10,807.50
COMMSTEEL INC	900 EAST 69TH STREET	CLEVELAND	OH	44103	TRADE A/R	\$188,593.09
COMPONENT SYSTEMS INC	2245 WEST 114TH STREET	CLEVELAND	OH	44102	TRADE A/R	\$869.61
CONDECK CORPORATION	3230 MATTHEW AVENUE NE	ALBUQUERQUE	NM	87107	TRADE A/R	\$17,374.11
CONSOLIDATED SYSTEMS INC	PO BOX 1756	COLUMBIA	SC	29202	TRADE A/R	\$36,076.96
CONSTRUCTION SUPPLY	2229 STATE STREET	CHESTER	IL	62233	TRADE A/R	\$46,991.45
CONSTRUCTION SYSTEMS INC	1889 COUNTY RD 90	MAPLE PLAIN	MN	55359	TRADE A/R	\$27,523.45
CONTECH MM DEPT	2336 INTERSTATE AVE	GRAND JUNCTION	CO	81505	TRADE A/R	\$32,319.04
CONTRACTORS SUPPLY	1 24TH STREET	WHEELING	WV	26003-0631	TRADE A/R	\$1,598.64
COOKSEY BUILDERS	P O BOX 1536	FOREST	MS	39074	TRADE A/R	\$4,815.14
CORDECK SALES INC	12700 WILMOT ROAD	KENOSHA	WI	53142	TRADE A/R	\$245,470.62
CORMAN CONSTRUCTION	12001 GUILFORD ROAD	ANNAPOLIS JUNCT	MD	20701	TRADE A/R	\$3,100.00
CORNA/KOKOSING CONSTRUCTION CO	6235 WESTERVILLE RD	WESTERVILLE	OH	43081	TRADE A/R	\$19,739.99
COTTLE'S ASPHALT MAINTENANCE INC	13136 LINCOLN HIGHWAY	EVERETT	PA	15537	TRADE A/R	\$138.05
COUNTRYSIDE SALES	31264 141ST AVENUE	CINCINNATI	IA	52549	TRADE A/R	\$4,472.81
CRAIG TRAVIS	P.O. BOX 1592	FALLON	NV	89406	TRADE A/R	\$7,752.88
CREATIVE BLDG SUPPLY	501 PROSPECT ST# 109B	LAKEWOOD	NJ	08701	TRADE A/R	\$20,096.48
CROWE COMPANY	PO BOX 234	MILANO	TX	76556	TRADE A/R	\$34,440.59
CRYSTAL STEEL FABRICATORS INC	9317 OLD RACETRACK RD	DELMAR	DE	19940	TRADE A/R	\$25,278.01
CSM PRODUCTS & SOLUTIONS	8059 CRILE ROAD	PAINESVILLE	OH	44077	TRADE A/R	\$159,827.22
CUSTOM METAL & SIDING	246 GARRETT JEANE RD	LEESVILLE	LA	71446	TRADE A/R	\$6,058.97
DAHLGREN BUILDING SUPPLY	2ND & CHESTNUT RTE 142	DAHLGREN	IL	62828	TRADE A/R	\$27,341.98
DAN ERICKSON	1723 EAST 4TH STREET	KEWANEE	IL	61443	TRADE A/R	\$2,660.42
DANE LUMBER & HOME CENTER	102 FIRST STREET	DANE	WI	53529	TRADE A/R	\$4,007.78
DAVIS DISTRIBUTING INC	10893 HWY 127	DUNNVILLE	KY	42528	TRADE A/R	\$2,161.98
DBM METALS	RT 2 BOX 271D	LOST CREEK	WV	26385	TRADE A/R	\$44,542.08
DEBLIN INC	4913 GETTYSBURG RD	MECHANICSBURG	PA	17055	TRADE A/R	\$1,100.00
DEERFIELD MANUFACTURING	3810 HERR RD	SYLVANIA	OH	43560	TRADE A/R	\$114,375.38
DELTA CONSTRUCTORS INC	2984 KIRILA DRIVE	HERMITAGE	PA	16148	TRADE A/R	\$4,362.96
DELTRA INC	P.O. BOX 456	KENOSHA	WI	53141	TRADE A/R	\$20,827.92
DELUXE BUILDING SYSTEMS, INC.	499 WEST THIRD ST.	BERWICK	PA	18603	TRADE A/R	\$26,432.77
DEPENDABLE LUMBER CO	415 SECOND STREET	PAONIA	CO	81428	TRADE A/R	\$507.04

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B16

Personal Property - Accounts receivable

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
DISCOUNT LUMBER	2660 I-70 BUSINESS LOOP	GRAND JUNCTION	CO	81501	TRADE A/R	\$7,058.82
DISCOUNT METAL ROOFING - KY	8300 GREENVILLE RD	ELKTON	KY	42220	TRADE A/R	\$58.42
DIST. ACIER POINTE-CLAIRE INC.	71 HYMUS BOULEVARD	POINTE CLAIRE	QU	H9R 1E2	TRADE A/R	\$250.00
D-MAC INDUSTRIES INC	1880 D-MAC DRIVE	ALPHARETTA	GA	30004	TRADE A/R	\$9,084.32
DONALD F DEAVEN, INC	1615 EAST AYER STREET	NEWPORT	DE	19804	TRADE A/R	\$62,744.24
DOOLAN INDUSTRIES INC	5 BLUE ANCHOR ST	MARLTON	NJ	08053	TRADE A/R	\$13,107.25
DORAL STEEL INC	1500 COINING DRIVE	TOLEDO	OH	43612	TRADE A/R	\$4,230.49
DOUG ASHY BLD MATERIAL	4950 JOHNSTON ST	LAFAYETTE	LA	70503	TRADE A/R	\$5,143.71
DUB ROSS COMPANY	P O BOX 270066	OKLAHOMA CITY	OK	73137-0066	TRADE A/R	\$81,576.10
DUNLOY STEEL, INC	800 NORTH BELL AVENUE	CARNEGIE	PA	15106	TRADE A/R	\$190,721.24
DURAFRAME SOLUTIONS LLC	545 BASKET ROAD WEBSTER	NEW YORK	NY	14580	TRADE A/R	\$24,474.56
DYNAMIC METALS INC	1713 SOUTH 2ND STREET	PISCATAWAY	NJ	08854	TRADE A/R	\$3,220.98
E CORNELL MALONE CORP	439 DORY STREET	JACKSON	MS	39201	TRADE A/R	\$14,909.03
EAP INDUSTRIES	1575 SMITH TWP. STATE ROAD	ATLASBURG	PA	15004	TRADE A/R	\$1,709.40
EL PASO MACHINE & STEEL INC	P O BOX 175	EL PASO	TX	79901	TRADE A/R	\$94,444.14
ELITE STORAGE SOLUTIONS	1118 W SPRING ST.	MONROE	GA	30655	TRADE A/R	\$120.13
ELLIS STEEL COMPANY INC	611 BUGG STREET	WEST POINT	MS	39773	TRADE A/R	\$81,943.02
EMPIRE ROOFING CO INC	1404 N SAM HOUSTON PKWY E	HOUSTON	TX	77032	TRADE A/R	\$7,384.57
EMPLOYEE SALE - 545	EMPL SECOND SALE PROGRAM	MARTINS FERRY	OH	43935	TRADE A/R	\$1,658.39
EON ROOFING & WINDOW INC	588 LAKE CYPRESS CIRCLE	OLDSMAR	FL	34677	TRADE A/R	\$300.00
ERECTION & WELDING CONTRACTORS LLC	27 PICKETT DISTRICT ROAD	NEW MILFORD	CT	06776	TRADE A/R	\$36,933.83
ETHINGTON BUILDING SUPPLY	P.O. BOX 381	SHELBYVILLE	KY	40066	TRADE A/R	\$8,682.77
EVANGELINE BROKERAGE CO	106 SOUTH DAIGLE	CHURCH POINT	LA	70525	TRADE A/R	\$3,474.33
EWUSIAK DEVELOPMENT,LLC	1900 COMMERCIAL AVENUE	MINGO JUNCTION	OH	43938	TRADE A/R	\$42,957.00
FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD	BINGHAMTON	NY	13903-6662	TRADE A/R	\$15,395.44
FAIRMOUNT POULTRY &	BUILDING SUPPLY	FAIRMOUNT	GA	30139	TRADE A/R	\$25,076.73
FARMCO BUILDERS INC	PO BOX 1513	ALBERTVILLE	AL	35950	TRADE A/R	\$67,306.15
FIVE STAR WELDING AND FAB	17270 113TH AVENUE NORTH	DAYTON	MN	55327	TRADE A/R	\$27,499.11
FLANAGAN LUMBER CO, INC	PO BOX 1163	ATHENS	AL	35612	TRADE A/R	\$4,597.99
FLYNN BLDG SPECIALTIES	310 SO BUCHANAN	LAFAYETTE	LA	70502	TRADE A/R	\$30,286.89
FORE OIL, LLC	21523 HIGHWAY 6	MANVEL	TX	77578	TRADE A/R	\$34,764.87
FOUILLARD STEEL SUPPLY	BOX 28	ST LAZARE	MA	ROM1Y0	TRADE A/R	\$24,230.04
FOWLER & PETH	C/O SHELTER DISTRIBUTION	GOLDSBORO	NC	27533-0027	TRADE A/R	\$4,752.58
FRANCIS J PALO INC	309 S 4TH AVE	CLARION	PA	16214	TRADE A/R	\$4,876.00
FREEMPORT STEEL CO	464 WALNUT ST	PITTSBURGH	PA	15238	TRADE A/R	\$197,725.51
FRONTIER CONSTRUCTION PRODUCTS LTD	4005-50 AVENUE	THORSBY	AL	T0C 2P0	TRADE A/R	\$104,321.58
FROST BUILDERS SUPPLIES INC	PO BOX 60	CHERRY CREEK	NY	14723	TRADE A/R	\$20,182.45
FUTURE DESIGNS, INC	421 Quarry Road	LEITCHFIELD	KY	42754	TRADE A/R	\$37,589.01
G L NETTLES INC	P O BOX 1279	WALLER	TX	77484	TRADE A/R	\$15,951.13
GALESBURG TOWNSHIP	2138 MONMOUTH BLVD	GALESBURG	IL	61401	TRADE A/R	\$68.74
GEIGER & PETERS INC	761 SOUTH SHERMAN DRIVE	INDIANAPOLIS	IN	46203	TRADE A/R	\$150.00
GENERAL MINE CONTRACTING	29 NORTH MCKINLEY STREET	HENDERSON	KY	42420	TRADE A/R	\$25,741.38
GENERAL STEEL FABRICATING CO INC	5230 E 26TH STREET	INDIANAPOLIS	IN	46218	TRADE A/R	\$28,574.86
GENESIS STEEL CORPORATION	P.O. BOX 4667 6TH & ADAMS ST	STEBENVILLE	OH	43952	TRADE A/R	\$41,525.90
GEORGIA METAL CENTER	2550 SHORTER AVE	ROME	GA	30165	TRADE A/R	\$9,878.31
GEORGIA METALS INC	P O BOX 281	DANIELSVILLE	GA	30633	TRADE A/R	\$295,768.64
GERONIMO PAINTING	PO BOX 418	LISBON	OH	44432	TRADE A/R	\$30,767.99
GITO INC dba NELLO CONST CO	100 HOUSTON SQUARE	CANONSBURG	PA	15317	TRADE A/R	\$44,101.08
GLENCO INC	DRAWER 1299	CLOVIS	NM	88102	TRADE A/R	\$450.00
GLENN O HAWBAKER INC	1952 WADDLE RD STE 203	STATE COLLEGE	PA	16803-1849	TRADE A/R	\$19,773.57

In Re: RG Steel Wheeling, LLC

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Personal Property - Accounts receivable

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
GLENWOOD METALS LLC	265 EAST MEADOW ROAD	LITITZ	PA	17543	TRADE A/R	\$1,581.50
GOLDEN EMPIRE MFG	1025 N WATERY LANE	BRIGHAM CITY	UT	84302	TRADE A/R	\$16,749.53
GOODER-HENDRICHSEN CO INC	2900 STATE STREET	CHICAGO HEIGHTS	IL	60411	TRADE A/R	\$79,066.33
GRAND STEEL PRODUCTS, INC.	51100 PONTIAC TRAIL	WIXOM	MI	48393	TRADE A/R	\$114,060.80
GRAY WELDING & FABRICATION SERVICES	13B TALBOT AVENUE	BRADDOCK	PA	15104	TRADE A/R	\$2,422.58
GRECO STEEL PRODUCTS INC	P O BOX 300	SPRINGDALE	PA	15144	TRADE A/R	\$1,268.54
GREENE'S HARDWARE	PO BOX 186	ROBBINS	NC	27325	TRADE A/R	\$4,814.64
GREENWOOD MCDONALD SUPPLY CO INC	300 BUSINESS CENTER DRIVE	PITTSBURGH	PA	15205	TRADE A/R	\$3,754.63
GREIF BROS. CORPORATION	PO BOX 8014	DELAWARE	OH	43015	TRADE A/R	\$7,512.63
GUTHRIE CUSTOM BUILDINGS	5550 Holly View Dr Apt. 903	HOUSTON	TX	77091	TRADE A/R	\$3,813.90
H & H STEEL FABRICATORS	2791 E HIGHWAY 199	SPRINGTOWN	TX	76082	TRADE A/R	\$19,772.52
HAGAN & STONE	P O BOX 158	TOMPKINSVILLE	KY	42167	TRADE A/R	\$32,553.60
HANDY HARDWARE WHLSE INC	PO BOX 12847	HOUSTON	TX	77217-2847	TRADE A/R	\$1,351.28
HARMON STEEL INC	623 SOUTH STATE STREET	NORTH VERNON	IN	47265	TRADE A/R	\$589,197.95
HARRIS STEEL COMPANY	1223 SOUTH 55TH COURT	CICERO	IL	60804	TRADE A/R	\$9,670.00
HARTJE LUMBER	BOX 389	LA VALLE	WI	53941	TRADE A/R	\$152,826.96
HARTS FARM BLDRS SUPPLY	1470 WILDCAT BRIDGE RD	ROYSTON	GA	30662	TRADE A/R	\$246,413.71
HASKELL STEEL FABRICATION	5253 W 12TH ST	JACKSONVILLE	FL	32231	TRADE A/R	\$8,862.81
HAWKEYE BUILDING DIST	7922 42ND ST W	ROCK ISLAND	IL	61201-7321	TRADE A/R	\$118,135.64
HAWKEYE BUILDING SUPPLY	P.O. BOX 1343	SIOUX CITY	IA	51102	TRADE A/R	\$15,771.51
HAWKEYE STEEL SALES INC	409 W 1ST NORTH ST	MOUNT OLIVE	IL	62069	TRADE A/R	\$2,451.36
HELMARK STEEL INC	811 SOUTH MARKET ST	WILMINGTON	DE	19899	TRADE A/R	\$217,572.82
HEPHAISTOS BLDG SUPPLIES INC	34-01 BROADWAY	ASTORIA	NY	11106	TRADE A/R	\$46,683.00
HERMAN STRAUSS INC	35TH & MC COLLOCH ST	WHEELING	WV	26003	TRADE A/R	\$347,866.96
HIGGINS LUMBER INC	5485 2ND STREET	ROSEVILLE	OH	43777	TRADE A/R	\$52,312.44
HIGH DESERT FORGE INC.	PO BOX 92467	ALBUQUERQUE	NM	87199	TRADE A/R	\$12,778.73
HILTY BUILDER SUPPLY LLC	476 W 350 S	BERNE	IN	46711	TRADE A/R	\$70,163.27
HIRSCHFELD STEEL CO INC	P O BOX 3768	SAN ANGELO	TX	76902-3768	TRADE A/R	\$85,704.59
HIXWOOD METAL	W11856 HIXWOOD ROAD	STANLEY	WI	54768	TRADE A/R	\$13,152.82
HOFFMAN CONSTRUCTION SERVICES	326 CYCLE DRIVE	PORTERSVILLE	PA	16051	TRADE A/R	\$1,653.98
HOFMANN INDUSTRIES	3145 SHILLINGTON ROAD	SINKING SPRING	PA	19608	TRADE A/R	\$23,814.40
HOGG & ZUSPAN	P O BOX 249	MASON	WV	25260	TRADE A/R	\$46,499.04
HOUSE-HASSON HARDWARE	PO BOX 1191	KNOXVILLE	TN	37901	TRADE A/R	\$11,859.54
HOUSE-HASSON HARDWARE CO	122 PRICHARD INDUSTRIAL PARK	PRICHARD	WV	25555	TRADE A/R	\$6,118.47
HYNES INDUSTRIES, INC.	3760 OAKWOOD AVE.	YOUNGSTOWN	OH	44509	TRADE A/R	\$3,253.16
ILLOWA CULVERT & SUPPLY CO	PO BOX 43	LOW MOOR	IA	52757	TRADE A/R	\$91,048.30
IMR CONTRACTOR CORP	24967 HUNTWOOD AVE	HAYWARD	CA	94544	TRADE A/R	\$6,853.55
INDIANA STEEL FABRICATING	4545 W BRADBURY AVE	INDIANAPOLIS	IN	46242-1547	TRADE A/R	\$1,513.05
INDUSTRIAL CONTRACTORS, INC	401 NORTHWEST 1ST STREET	EVANSVILLE	IN	47702	TRADE A/R	\$8,626.87
INDUSTRIAL STEEL & PIPE SUPPLY CO	P O BOX 307	SAINT MARYS	PA	15857	TRADE A/R	\$4,456.80
INTERCOUNTY CONSTRUCTORS	2 TAFT COURT	ROCKVILLE	MD	20850	TRADE A/R	\$3,293.95
INTERMOUNTAIN PROCESSING	FABRICATION INC	FARMINGTON	NM	87499	TRADE A/R	\$401.94
INTERNATIONAL FABRICATED STEEL, INC	406 BEACHSIDE DR.	STEVENSVILLE	MD	21666	TRADE A/R	\$3,414.54
IRONHORSE IRONWORKS INC	11263 S INTERSTATE 35	LORENA	TX	76655	TRADE A/R	\$49,566.96
J & B WELDING INC	229 NORTH MAIN ST	COOPERSBURG	PA	18036	TRADE A/R	\$553,158.31
J & R LUMBER & SUPPLY CO	9885 COUNTY ROAD 33	ASHVILLE	AL	35953	TRADE A/R	\$157,843.80
J B MAK BUILDING & RENTAL CENTER INC	BON JOVI LN	LIBERTY	NY	12754	TRADE A/R	\$5,289.23
J D ECKMAN INC	141 LOWER VALLEY RD	ATGLEN	PA	19310	TRADE A/R	\$556.50
J D MILLER CONSTRUCTION	P O BOX 154	PENDLETON	NC	27862	TRADE A/R	\$975.97
J D SALES/A DIV OF TECH-STL INC	PO BOX 160386	CLEARFIELD	UT	84016	TRADE A/R	\$10,452.50

In Re: RG Steel Wheeling, LLC

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Personal Property - Accounts receivable

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
J F SHEA CONSTRUCTION INC	111 THUNDER RD	MOUNT PLEASANT	PA	15666	TRADE A/R	\$737.79
J&J METAL PRODUCTS	702 NORTH PEARL	PAOLA	KS	66071	TRADE A/R	\$134,294.72
JACOB E FLAUD	15700 BURNT MILL ROAD	NEWBURG	PA	17240	TRADE A/R	\$7,073.31
JAMESPORT METALS	29917 ST HWY NN	JAMESPORT	MO	64648	TRADE A/R	\$111,909.19
JEMS FABRICATION	619 ELDER ST	JOHNSTOWN	PA	15902	TRADE A/R	\$751.28
JENSEN BRIDGE AND SUPPLY CO	400 STONEY CREEK DRIVE	SANDUSKY	MI	48471	TRADE A/R	\$17,715.29
JERRY TIDWELL CONSTRUCTIO	PO BOX 129	CLEVELAND	AL	35049	TRADE A/R	\$1,601.19
JM STEEL CORPORATION	PO BOX 111253	PITTSBURGH	PA	15238	TRADE A/R	\$117,577.60
JOHN GULISEK CONSTRUCTION	1145 STATE ROUTE 31	MOUNT PLEASANT	PA	15666	TRADE A/R	\$5.92
JOHNNY'S METAL ROOFING	2677 CO RD 211	RAINSVILLE	AL	35986	TRADE A/R	\$2,400.91
JOISTS INC OF TEXAS	7801 HARMS	HOUSTON	TX	77041	TRADE A/R	\$6,921.90
JOSEPH B FAY COMPANY	ROCKPOINTE BUSINESS AIR PARK	RUSSELLTON	PA	15076	TRADE A/R	\$48,859.63
JWL CONTRACTING INC	1231 SCHWARTZ VALLEY ROAD	SCHUYLKILL HAVE	PA	17972	TRADE A/R	\$41,017.09
K S L CONSTRUCTION SYSTEM	6000 WATERDAM PLAZA DRIVE	MCMURRAY	PA	15317	TRADE A/R	\$52,771.00
KAHN CULVERT INC.	702 NORTH PEARL STREET	PAOLA	KS	66071	TRADE A/R	\$70,786.40
KAREN CONSTRUCTION CO	PO BOX 78	KUTZTOWN	PA	19530	TRADE A/R	\$117,801.98
KELLICO SUPPLY	306 N 2ND ST	MONTROSE	CO	81401	TRADE A/R	\$5,540.89
KENNEDY HOME CENTER	PO BOX 157	WELLSBORO	PA	16901	TRADE A/R	\$7,428.53
KENT WELDING, INC	1387 CHESTERVILLE ROAD	MINERAL WELLS	WV	26150	TRADE A/R	\$6,540.25
KENTUCKY BUILDINGS LLC	P O BOX 1230	CAMPTON	KY	41301	TRADE A/R	\$4,238.06
KEYSTAR INC	1920 SHAWNEE ROAD	EAGAN	MN	55122	TRADE A/R	\$21,233.51
KEYSTONE METAL CENTER	25930 E. OIL CREEK ROAD	GUYS MILLS	PA	16327	TRADE A/R	\$17,922.03
KINGSTON CONSTRUCTION	PO BOX A	MARION STATION	MD	21838	TRADE A/R	\$47,939.40
KINSLEY CONSTRUCTION	2700 WATER STREET	YORK	PA	17403	TRADE A/R	\$24,736.16
KIWI STEEL CORP	115-41 130TH STREET SOUTH	OZONE PARK	NY	11420	TRADE A/R	\$92,948.34
KLINE LUMBER & HARDWARE	4292 STATE ROAD 39	MILLERSBURG	OH	44654	TRADE A/R	\$12,074.79
KLUMB LUMBER CO	PO BOX 5049	JACKSON	MS	39296	TRADE A/R	\$14,430.00
KUHNEL COMPANY INC	155 HARMONY RD	MICKLETON	NJ	08056	TRADE A/R	\$40,888.68
L K S ROSE, INC.	5730 S BLOOMINGTON TRAIL	UNDERWOOD	IN	47177	TRADE A/R	\$32,263.31
L L LE JEUNE COMPANY	118 WEST 60TH ST	MINNEAPOLIS	MN	55419	TRADE A/R	\$6,685.00
L T L STEEL CORP	23059 HIGHWAY V	SEDALIA	MO	65301-1114	TRADE A/R	\$2,004.75
L T T TRUCKING LLC	P O BOX 254	NORTH BEND	PA	17760	TRADE A/R	\$15,303.22
LA CROSSE LUMBER CO	200 NORTH MAIN ST	LOUISIANA	MO	63353	TRADE A/R	\$26,873.86
LA LIMITED STEEL FABRICATION	7038 2ND ST N W	ALBUQUERQUE	NM	87107-6010	TRADE A/R	\$22,853.25
LAKESIDE METALS INC	SUITE 210	WILLOWBROOK	IL	60527	TRADE A/R	\$1,291.72
LANCE ROOFING	35 VICTORIA STREET	WASHINGTON	PA	15301	TRADE A/R	\$92.49
LANE ENTERPRISES INC	825 ROUTE 67	BALLSTON SPA	NY	12020	TRADE A/R	\$179,343.05
LANE STEEL CO., INC.	4 RIVER RD.	MC KEES ROCKS	PA	15136	TRADE A/R	\$7,546.58
LAPHAM-HICKEY STEEL CO	#11 CAINE DRIVE	MADISON	IL	62060	TRADE A/R	\$9,628.48
LATCO INC	HIGHWAY 62 EAST	LINCOLN	AR	72744	TRADE A/R	\$42,799.89
LEBANON LUMBER & HARDWARE	280 WAREHOUSE ROAD	LEBANON	KY	40033	TRADE A/R	\$22,030.96
LEHIGH SPECIALITY MELTING INC	275 EMERY ST	BETHLEHEM	PA	18015	TRADE A/R	\$1,347.33
LESTER BUILDING SYSTEMS	750 WEST STATE STREET	CHARLESTON	IL	61920	TRADE A/R	\$9,065.61
LESTER E STUCK INC	47 STUCK ROAD	MOUNT PLEASANT	PA	17853	TRADE A/R	\$7,865.65
LIGHT GAUGE SOLUTIONS	1118 W HARRIS RD STE 101	ARLINGTON	TX	76001	TRADE A/R	\$21,261.02
LITTLE FAWN MINI BARNs	3511 NORTH STATE RD 75	CAMDEN	IN	46917	TRADE A/R	\$21,500.50
LOADMASTER SUPPLY INC	UNIC OF CARRILLION UMC	PLEASANT GROVE	AL	35127	TRADE A/R	\$15,342.53
LOEFFEL STEEL PRODUCTS	P O BOX 2100	BARRINGTON	IL	60011	TRADE A/R	\$18,116.98
LONG LEWIS HARDWARE	PO BOX 2687	BIRMINGHAM	AL	35201	TRADE A/R	\$8,037.08
LORENZI LUMBER CO INC	1600 JEFFERSON AVENUE	WASHINGTON	PA	15301	TRADE A/R	\$84,037.36

In Re: RG Steel Wheeling, LLC

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Personal Property - Accounts receivable

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
LOVE VALLEY SHOPPES	169 HENRY MARTIN TRAIL	LOVE VALLEY	NC	28677-9230	TRADE A/R	\$14,421.17
LURKINS CONSTRUCTION	481 IL ROUTE 140	POCAHONTAS	IL	62275-3414	TRADE A/R	\$4,328.13
LYNDON STEEL CO	1947 UNION CROSS ROAD	WINSTON SALEM	NC	27107	TRADE A/R	\$40,652.00
LYNN STEEL CORP	PO BOX 10	SOUTH PLAINFIEL	NJ	07080	TRADE A/R	\$92,467.87
M G BUILDING MATERIALS LTD	2651 S W MILITARY DR	SAN ANTONIO	TX	78224	TRADE A/R	\$65,283.52
M S I ASSOCIATES	PO BOX 4210	BRECKENRIDGE	CO	80424	TRADE A/R	\$6,759.57
M S PRODUCTION SOLUTIONS LLC	233 BEVERLY ROAD	GREENVILLE	SC	29609	TRADE A/R	\$4,499.00
MACON	5810 HIGHWAY 29 SOUTH	HOPE	AR	71801	TRADE A/R	\$16,370.47
MADDEN BOILER WORKS INC	702 SOUTH JUNIATA STREET	HOLLIDAYSBURG	PA	16648	TRADE A/R	\$2,818.54
MADERA CARPORTS INC	17462 BALDWIN	MADERA	CA	93638	TRADE A/R	\$127,336.73
MAINLINE METALS, INC	21 BALA AVE	BALA CYNWYD	PA	19004	TRADE A/R	\$24,912.41
MARCH WESTIN COMPANY INC	1531 S EDGEWOOD ST STE P	BALTIMORE	MD	21227	TRADE A/R	\$11,814.64
MARS STEEL CORP	2401 N 25TH AVENUE	FRANKLIN PARK	IL	60131	TRADE A/R	\$8,126.00
MARTIN & JONES INC	422 WEST EDGAR AVE	RONCEVERTE	WV	24970	TRADE A/R	\$5,699.55
MARTIN BUILDING PROD	P O BOX 1542	LOWELL	AR	72745	TRADE A/R	\$317.85
MARTIN STRUCTURAL SALES INC	59 S OLD US 23	BRIGHTON	MI	48114	TRADE A/R	\$54,026.50
MASCARO CONTRACTING LP	1720 METROPOLITAN STREET	PITTSBURGH	PA	15233	TRADE A/R	\$23,562.00
MAUSER CORPORATION	14 CONVERNY BOULEVARD	WOODBIDGE	NJ	07095	TRADE A/R	\$391,907.94
MBROS ENTERPRISES INC	4137 ROSA AVE	EL PASO	TX	79905	TRADE A/R	\$10,926.99
Mc D CORP	1434 N CORONADO ST	CHANDLER	AZ	85224	TRADE A/R	\$139,441.16
MCCLURE-JOHNSTON COMPANY	201 COREY AVENUE	BRADDOCK	PA	15104	TRADE A/R	\$298.33
MCCOMBS STEEL COMPANY INC	117 SLINGSHOT ROAD	STATESVILLE	NC	28677	TRADE A/R	\$14,629.50
MCCOY CORPORATION	1200 I-H 35	SAN MARCOS	TX	78667	TRADE A/R	\$303,427.89
MEKIS CONSTRUCTION CORP	1595 ROUTE 422 EAST	FENELTON	PA	16034	TRADE A/R	\$2,601.17
MESUMI CORPORATION	8 JAVA STREET	BROOKLYN	NY	11222	TRADE A/R	\$1,146.09
METAL BUILDING SUPPLY INC	19601 N MT OLIVE RD	GRAVETTE	AR	72736	TRADE A/R	\$33,393.92
METAL CULVERTS INC	P O BOX 330	JEFFERSON CITY	MO	65102	TRADE A/R	\$355,706.26
METAL DECK DIRECT	PO BOX 506	LENOIR CITY	TN	37771	TRADE A/R	\$24.66
METAL MART	PO BOX 69	LEHI	UT	84043	TRADE A/R	\$156,163.46
METALWEST, L.L.C. - BRIGHTON	1229 SOUTH FULTON AVENUE	BRIGHTON	CO	80601	TRADE A/R	\$1,726.79
METALWORKING LUBRICANTS COMPANY	25 W SILVERDOME INDUSTRIAL PAR	PONTIAC	MI	48342	TRADE A/R	\$3,325.34
METROPOLITAN WALTERS LLC	214 WEST 29TH STREET	NEW YORK	NY	10001	TRADE A/R	\$75.00
METZGER METAL FABRICATORS INC	1600 LAYARD AVE	RACINE	WI	53401	TRADE A/R	\$14,660.33
MIAMI VALLEY STEEL SERVICE INC	P O BOX 1191	PIQUA	OH	45356	TRADE A/R	\$1,289.44
MIAMI-DADE COUNTY	111 N.W. 1ST STREET	MIAMI	FL	33125	TRADE A/R	\$16,549.00
MICHAEL HICKS CONST	1543 KINGSTON HWY	KINGSTON	GA	30145	TRADE A/R	\$4,306.34
MID-ATLANTIC STEEL, LLC	1144 RIVER ROAD	NEW CASTLE	DE	19720	TRADE A/R	\$87,766.02
MIDSOUTH TRUSS	9975 ROYSTON HWY	ROYSTON	GA	30662	TRADE A/R	\$9,518.67
MIDWEST CO-OP INC	15072 CREGO RD	DEKALB	IL	60115-9021	TRADE A/R	\$2,850.48
MIDWEST STEEL INDUSTRIES	9000 DRY CREEK RD	BELGRADE	MT	59714	TRADE A/R	\$5,055.70
MIDWEST STORAGE BARNS	11512 263RD ROAD	UNIONVILLE	MO	63565	TRADE A/R	\$3,057.26
MIDWESTERN CULVERT LTD	1114 S E LORENZ DRIVE	ANKENY	IA	50021	TRADE A/R	\$1,148.12
MILL STEEL	5116 36TH SE,	GRAND RAPIDS	MI	49518	TRADE A/R	\$14,263.07
MILLER BUILDING SUPPLY & RENTAL INC	12292 HWY 81 S	SACRAMENTO	KY	42372	TRADE A/R	\$31,151.19
MINGO CREEK CONSTRUCTION LP	P O BOX 385	MEADOW LANDS	PA	15347	TRADE A/R	\$3,994.08
MODERN POLE BLDG INC	654 E OSHKOSH ST	RIPON	WI	54971	TRADE A/R	\$20,142.39
MONTOPOLIS SUPPLY COMPANY	255 BASTROP HIGHWAY	AUSTIN	TX	78741	TRADE A/R	\$36,416.58
MOORE'S FEED STORE	157 HWY 15 S	PONTOTOC	MS	38863	TRADE A/R	\$3,538.00
MOUNTAIN STATE CARBON	1134 MARKET ST	WHEELING	WV	26003	TRADE A/R	\$2,582,620.91
MOUNTAINVIEW METAL	5756 WALLINGFORD RD	FLEMINGSBURG	KY	41041	TRADE A/R	\$87,160.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B16

Personal Property - Accounts receivable

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
MOYER'S BARN AND METAL SALES	5161 HICKORY VALLEY ROAD	SPARTA	TN	38583	TRADE A/R	\$22,089.89
MULTI METALS CO INC	PO BOX 1185	GREENSBURG	PA	15601	TRADE A/R	\$3,595.00
MUMFORD SHEET METAL WORKS	RTE 113 DUPONT HWY	SELBYVILLE	DE	19975	TRADE A/R	\$26,816.78
N C I BUILDING SYSTEMS	PO BOX 40220	HOUSTON	TX	77240	TRADE A/R	\$116,129.08
N L MORTON BUILDINGS LTD	203 N 4099TH ROAD	MENDOTA	IL	61342	TRADE A/R	\$35,505.79
NATIONAL MATERIAL LTD PARTNERSHIP	1965 PRATT BOULEVARD	ELK GROVE VILLA	IL	60007	TRADE A/R	\$104,608.60
NATIONAL STEEL SUPPLY	700 HAVEMEYER AVE	BRONX	NY	10473	TRADE A/R	\$11,158.00
NEW MEXICO STEEL FABRICATORS INC	5398 DEL REY BLVD	LAS CRUCES	NM	88012	TRADE A/R	\$21,964.15
NEW MILLENNIUM BLDG SYS	3565 HWY 32 NORTH	HOPE	AR	71801	TRADE A/R	\$113,241.98
NORTH CHICAGO IRONWORKS INC	1305 MORROW AVE	NORTH CHICAGO	IL	60064	TRADE A/R	\$22,659.55
NORTH COAST COMMERCIAL	P O BOX H	GOLDSBORO	NC	27533	TRADE A/R	\$466.18
NORTH COAST CONTAINER CORP	8806 CRANE AVENUE	CLEVELAND	OH	44105	TRADE A/R	\$10,545.85
NORTHEAST AGRI SYSTEM INC	139 WEST AIRPORT ROAD	LITITZ	PA	17543	TRADE A/R	\$48,542.12
NORTHERN STUD WELDING	2050 WESTERN AVENUE	GUILDERLAND	NY	12084	TRADE A/R	\$245,704.35
NORTHWEST RANCH SUPPLY	P O BOX 535	KREMMLING	CO	80459	TRADE A/R	\$1,432.19
NOVEL IRON WORKS INC	250 OCEAN RD	GREENLAND	NH	03840-0727	TRADE A/R	\$9,100.00
OCS INC	4707 ORCHARD LANE	CRYSTAL LAKE	IL	60014	TRADE A/R	\$37.41
OHIO COATINGS COMPANY	2100 TIN PLATE PLACE	YORKVILLE	OH	43971	TRADE A/R	\$906,629.78
OHIO POLE BUILDINGS	5076 COLUMBUS RD	GRANVILLE	OH	43023	TRADE A/R	\$361.41
OHIO-WEST VIRGINIA EXCAVATING CO	P O BOX 128	POWHATAN POINT	OH	43942	TRADE A/R	\$5,210.67
OLATHE TRUE VALUE HARDWAR	321 MAIN ST	OLATHE	CO	81425	TRADE A/R	\$1,944.45
OLDHAM CO LUMBER & HDWR	#4 QUALITY PLACE	BUCKNER	KY	40010	TRADE A/R	\$6,365.22
OLYMPIC STEEL, INC	509 BANKHEAD HWY	WINDER	GA	30680	TRADE A/R	\$8,301.55
OMNI SOURCE CORPORATION	2115 SOUTH WEST STREET	INDIANAPOLIS	IN	46225	TRADE A/R	\$3,501.66
OMSLAER STEEL & BUILDERS SUPPLY , IN	3114 CLIFF MINE RD	CORAOPOLIS	PA	15108	TRADE A/R	\$3,352.18
ON-SITE STORAGE	681 GLEN CARO DR.	GRAND JUNCTION	CO	81506	TRADE A/R	\$1,061.81
ORANGE COUNTY IRONWORKS,LLC	36 MAYBROOK RD	MONTGOMERY	NY	12549	TRADE A/R	\$41,996.27
ORGILL INC	P O BOX 140	MEMPHIS	TN	38101	TRADE A/R	\$2,878.35
ORKIN STEEL	P O BOX 175	SLATINGTON	PA	18080	TRADE A/R	\$949.41
OTIS OAKLEY IRON & SUPPLY	319 NORTH CALIFORNIA AVE	CHICAGO	IL	60612	TRADE A/R	\$15,320.23
OTTO HEBERT LUMBER	P O BOX 430	DELCAMBRE	LA	70528	TRADE A/R	\$10,688.81
OWEN STEEL COMPANY INC	727 MAUNEY DRIVE	COLUMBIA	SC	29201	TRADE A/R	\$177,290.68
OXBOW STEEL INTERNATIONAL,LLC	3478 BUSKIRK AVENUE	PLEASANT HILL	CA	94523	TRADE A/R	\$7,636.17
P F ENVIRONMENTAL	759 N0THGATE CIRCLE	NEW CASTLE	PA	16105	TRADE A/R	\$198,722.06
PALMER STEEL SUPPLIES INC	4300 ACAPULCO AVENUE	MCALLEN	TX	78503-8823	TRADE A/R	\$549.20
PALMER-DONAVIN MFG CO	P O BOX 2109	COLUMBUS	OH	43216-2109	TRADE A/R	\$3,667.68
PASCACK STEEL	123-C PARIS AVENUE	NORTHVALE	NJ	07647	TRADE A/R	\$3,222.13
PASSAIC METAL & BLDG SPLYS CO	PO BOX 1849	CLIFTON	NJ	07015	TRADE A/R	\$21,042.60
PATRIOT METAL & BLDG PRODUCTS	194 KEYSTONE DR	MAYFIELD	KY	42066	TRADE A/R	\$142,704.05
PEACHTREE TRUE VALUE HDWE	2963 NORTH AVE	GRAND JUNCTION	CO	81504	TRADE A/R	\$187.95
PEAKE CONSTRUCTION CO INC	3405 WALNUT GROVE RD	ROEBUCK	SC	29376	TRADE A/R	\$15,517.68
PEIFER CONTRACTING	3572 EVITTS CREEK ROAD	BEDFORD	PA	15522	TRADE A/R	\$7,971.89
PESSOA CONSTRUCTION COMPANY	1500 MARBLEWOOD AVENUE	FAIRMOUNT HEIGH	MD	20743	TRADE A/R	\$4,290.88
PIKE COUNTY LUMBER CO	321 EAST WASHINGTON ST	PITTSFIELD	IL	62363	TRADE A/R	\$14,965.23
PIPE SERVICE INC	2201 SO VALENTIA ST	DENVER	CO	80231	TRADE A/R	\$265,691.39
POSEY CONSTRUCTION	52 POSEY ROAD	ORANGEVILLE	PA	17859	TRADE A/R	\$3,431.59
POWERS STEEL GROUP LLC	P O BOX 717	REDMOND	WA	98073	TRADE A/R	\$430,372.28
PRECISION STEEL WAREHOUSE INC	3500 N. WOLF ROAD	FRANKLIN PARK	IL	60131	TRADE A/R	\$138,878.39
PREMARC CORPORATION	5305 M 115	CADILLAC	MI	49601	TRADE A/R	\$68,238.61
PRIMAVERA PANEL CO LLC	6519 CARROLLTON AVE	INDIANAPOLIS	IN	46230	TRADE A/R	\$2,196.51

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B16

Personal Property - Accounts receivable

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
PROBUILD COMPANY LLC	7595 TECHNOLOGY WAY	DENVER	CO	80237	TRADE A/R	\$563.80
PROFESSIONAL CORRUGATED RFG & SUPPLY	3736 COUNTY RD 51	FORT PAYNE	AL	35968	TRADE A/R	\$23,008.20
PROGRESSIVE AFFILIATED	LUMBERMEN VNDR 8240	GRAND RAPIDS	MI	49588-8875	TRADE A/R	\$144,580.76
PRO-SHED LLC	P.O. BOX 270	MONTE VISTA	CO	81144-0270	TRADE A/R	\$476.96
PROTRADE STEEL COMPANY	5700 DARROW ROAD	HUDSON	OH	44236	TRADE A/R	\$1,664.74
PUGLIANO CONSTRUCTION CO	2000 SHEENA DRIVE	PITTSBURGH	PA	15239	TRADE A/R	\$4,384.16
QUALITY METAL DECKING LLC	2227 DUNN ROAD	HAYWARD	CA	94545	TRADE A/R	\$2,395.16
QUALITY ROLLS INC	1101 MURIEL STREET	PITTSBURGH	PA	15203	TRADE A/R	\$96,404.00
QUALITY STEEL FABRICATORS, LLC	654 CROSS KEYS RD	SICKLERVILLE	NJ	08081	TRADE A/R	\$33,482.45
QUALITY WELDING & FABRICATION INC	4330 EAST RD	ELIDA	OH	45807	TRADE A/R	\$147,962.02
QUEEN CITY QUALITY BLDG	507 HWY 59	QUEEN CITY	TX	75572	TRADE A/R	\$20,747.90
QUINCY JOIST COMPANY	520 S VIRGINIA ST	QUINCY	FL	32351	TRADE A/R	\$49,654.72
R & E ENTERPRISES	RT 1 BOX 206	WHITE HALL	IL	62092	TRADE A/R	\$650.12
R C BUILDINGS INC	P O BOX 286	ALTAMONT	IL	62411	TRADE A/R	\$79,216.51
R C FABRICATORS INC	824 N LOCUST ST.	WILMINGTON	DE	19801	TRADE A/R	\$7,047.20
R J S BUILDING SYSTEMS	149 BOYD RD	HOOKSTOWN	PA	15050	TRADE A/R	\$106.98
RANKIN MANUFACTURING INC	201 NORTH MAIN STREET	NEW LONDON	OH	44851	TRADE A/R	\$21,955.00
RAVANA INDUSTRIES	6170 CENTER ROAD	LOWELLVILLE	OH	44436	TRADE A/R	\$44,570.40
RCC FABRICATORS INC	2035 SOUTH RT 206	VINCENTOWN	NJ	08088	TRADE A/R	\$153,470.27
REDBIRD ENGINEERING SALES	12015 MANCHESTER ROAD	SAINT LOUIS	MO	63131	TRADE A/R	\$229,907.66
RG STEEL SPARROWS POINT L	1430 SPARROWS POINT BLVD.	SPARROWS POINT	MD	21219	INTER-CO	\$57,887.67
RG STEEL SPARROWS POINT LLC	1430 SPARROWS POINT BLVD.	SPARROWS POINT	MD	21219	INTER-CO	\$1,046,875.44
RG STEEL WARREN,LLC	999 PINE AVE	WARREN	OH	44483	INTER-CO	\$1,854,853.46
RIGID BUILDING SYSTEM LLC	18933 ALDINE WESTFIELD	HOUSTON	TX	77073	TRADE A/R	\$2,067.80
RINGER METAL SUPPLIES	74207 OLD 21 RD.	KIMBOLTON	OH	43749	TRADE A/R	\$6,121.04
ROBERT SCOTT LUMBER CO	P O BOX 350	WELLSBURG	WV	26070	TRADE A/R	\$2,493.86
ROCHESTER METAL DECK	325 SAVAGE ROAD	CHURCHVILLE	NY	14428	TRADE A/R	\$74,275.11
ROCKY MOUNT RECYCLERS INC	PO BOX 7186	ROCKY MOUNT	NC	27804-7186	TRADE A/R	\$40,237.71
RONALD SMITHA	1751 VAN BUREN ROAD	MOUNT EDEN	KY	40046	TRADE A/R	\$727.64
ROOFING SUPPLY GROUP OF CLEVELAND LL	4566 SPRING RD	BROOKLYN HEIGHTS	OH	44131	TRADE A/R	\$8,281.25
ROSE ACRES FARMS	PO BOX 1250	SEYMOUR	IN	47274	TRADE A/R	\$15,178.58
RPS ENGINEERING, INC.	1300 CRISPIN DRIVE	ELGIN	IL	60123	TRADE A/R	\$240,689.39
RSV INC	529 N 4TH ST	STEUBENVILLE	OH	43952	TRADE A/R	\$25,653.05
RUSSELLVILLE STEEL CO	PO BOX 1538	RUSSELLVILLE	AR	72801	TRADE A/R	\$75,306.00
S & H STEEL CO	620 W COMMERCE AVE	GILBERT	AZ	85233	TRADE A/R	\$15,900.00
S D I INDUSTRIES	13000 PIERCE ST	PACOIMA	CA	91331	TRADE A/R	\$7,147.76
S.A.HALAC IRON WORKS INC.	21675 ASHGROVE COURT	STERLING	VA	20163	TRADE A/R	\$169,582.02
SAMSON AGRI BUILDINGS INC	4349 ALAFLO ROAD	SAMSON	AL	36477	TRADE A/R	\$10,159.64
SAMUEL STRAPPING SYSTEMS, INC.	1455 JAMES PKWY	HEATH	OH	43056	TRADE A/R	\$84.02
SAMUEL, SON & CO., INC.	1700 RIDGELY STREET	BALTIMORE	MD	21230	TRADE A/R	\$3,674.82
SCHERERVILLE STEEL COMPANY	ATTN: GAIL CARAVANA	SCHERERVILLE	IN	46375	TRADE A/R	\$824.20
SCHLOSSER STEEL INC	2641 TOWNSHIP LINE ROAD	HATFIELD	PA	19440	TRADE A/R	\$662.39
SCHNITZER STEEL INDUSTRIES INC	490 VALLEY ROAD	RENO	NV	89512	TRADE A/R	\$1,123.36
SCHUFF STEEL CO	P O BOX 19048	PHOENIX	AZ	85005	TRADE A/R	\$562,200.60
SCHULTE BUILDING SYSTEMS	17600 BADTKE RD	HOCKLEY	TX	77447	TRADE A/R	\$1,970.10
SCOTT HODGES CONST	2187 LASSEN CT	GRAND JUNCTION	CO	81503	TRADE A/R	\$3,503.38
SELLERS CONSTRUCTION	PO BOX 133	PAW PAW	IL	61353	TRADE A/R	\$4,265.28
SERVICE SUPPLY LLC					TRADE A/R	\$1,484.32
SHANKER INDUSTRIES INC	1979 MARCUS AVENUE STE 203	LAKE SUCCESS	NY	11042	TRADE A/R	\$334.21

In Re: RG Steel Wheeling, LLC

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Personal Property - Accounts receivable

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
SHELBY WELDED TUBE	A RALPH H. PHILLIPS COMPANY	SHELBY	OH	44875	TRADE A/R	\$24,192.95
SHELTON W GREER COMPANY	PO BOX 7327	HOUSTON	TX	77248	TRADE A/R	\$35,520.74
SHIRLEY CONTRACTING COMPANY, LLC	8435 BACKLICK ROAD	LORTON	VA	22079	TRADE A/R	\$6,933.15
SHOWALTER BLDG & SPLY	6606 RAWLEY PIKE	HINTON	VA	22831	TRADE A/R	\$21,419.61
SINKING CREEK LUMBER	10443 E HWY 60	IRVINGTON	KY	40146	TRADE A/R	\$186,371.11
SIPPEL CO INC	2100 GEORGETOWNE DRIVE	SEWICKLEY	PA	15143	TRADE A/R	\$24,695.00
SIX RECYCLING	505 MAPLE STREET	EAST LIVERPOOL	OH	43920	TRADE A/R	\$48,625.73
SKANSKA-FACCHINA JV	295 BENDIX ROAD	VIRGINIA BEACH	VA	23452	TRADE A/R	\$8,944.28
SMITH POULTRY & HARDWARE	79404 US HIGHWAY 278	BLOUNTSVILLE	AL	35031	TRADE A/R	\$47,477.58
SMITH'S GARAGE DOORS INC	2703 SILVERS LANE	ALBEMARLE	NC	28001	TRADE A/R	\$4,102.82
SOLERA / D C M JOINT VENTURE	110 EAST 42nd STREET ROOM 1704	NEW YORK	NY	10017	TRADE A/R	\$618,385.36
SOUTHEAST CULVERT INC	PO BOX 999	AUBURN	GA	30011	TRADE A/R	\$1,051.58
SOUTHEASTERN PIPE & DRAIN	PO BOX 1282	AIKEN	SC	29801	TRADE A/R	\$24,011.50
SOUTHERN NEW JERSEY STEEL COMPANY, I	2591 N EAST BLVD	VINELAND	NJ	08360	TRADE A/R	\$1,375.00
SOUTHERN STEEL FABRICATORS INC	208 WAGON WHEEL RD	MONROE	LA	71202	TRADE A/R	\$142.00
SOUTHERN STEEL PRODUCTS	P O BOX 1668	LEXINGTON	SC	29071	TRADE A/R	\$89,311.51
SPECIALTY STRIP & OSCILLATING INC.	1262 STANDARD AVENUE	MASURY	OH	44438	TRADE A/R	\$886,171.55
ST REGIS CULVERT INC	PO BOX 69	CHARLOTTE	MI	48813	TRADE A/R	\$75,556.29
STANFORD PRECISION MANUFACTURING	PO BOX 112668	CARROLLTON	TX	75011	TRADE A/R	\$252.88
STEALTH STEEL	499 ROBERTS AVENUE	LOUISVILLE	KY	40214	TRADE A/R	\$3,501.56
STEEL & POST SUPPLY	1721 LANGLEY AVENUE	DELAND	FL	32724	TRADE A/R	\$22,723.16
STEEL BUILDING SUPPLY	1154 HWY 7 EAST	CENTER	TX	75935	TRADE A/R	\$574.85
STEEL ENCOUNTERS	525 E 300 SOUTH	SALT LAKE CITY	UT	84102	TRADE A/R	\$65,824.17
STEEL FAB ENTERPRISES LLC	623 BAUMGARDNER RD	LANCASTER	PA	17603	TRADE A/R	\$5,795.00
STEEL FABRICATORS LLC	721 NE 44TH STREET	FORT LAUDERDALE	FL	33334	TRADE A/R	\$7,505.06
STEEL LITE BLDG SYSTEMS	P O BOX 6893	SEVIERVILLE	TN	37864	TRADE A/R	\$11,705.11
STEEL SPECIALTIES INC	750 PENDALE RD	EL PASO	TX	79907-2722	TRADE A/R	\$1,386.18
STEEL STRUCTURES INCORPORATED	8105 ENTERPRISE DR	WAUSAU	WI	54401	TRADE A/R	\$41,121.66
STEELCON INC	47287 STATE ROUTE 558	NEW WATERFORD	OH	44445	TRADE A/R	\$934.52
STEELCON SUPPLY COMPANY	265 INDUSTRIAL DRIVE	BECKLEY	WV	25801	TRADE A/R	\$10,783.69
STEEFAB INC	2045 SOUTH KENSINGTON AVE	KANKAKEE	IL	60901	TRADE A/R	\$40,119.31
STEELPANEL DISTRIBUTORS INC	1500 LITTLE AVENUE	SAUGET	IL	62206	TRADE A/R	\$21,670.47
STEELWAY INTERNATIONAL LLC	301 SOUTH MAIN STREET	CANTON	TX	75103	TRADE A/R	\$46,826.56
STEVEN NICHOLAS INC.	PO BOX 288	NAVESINK	NJ	07752	TRADE A/R	\$194.47
STEVENS STEEL WEST INC	1097 ROSE CROSSING	KALISPELL	MT	59901	TRADE A/R	\$8,831.00
STEWART-AMOS STEEL, INC.	4400 PAXTON STREET	HARRISBURG	PA	17111	TRADE A/R	\$56,305.00
STOLTZFUS POLE BUILDING INC	PO BOX 898	CHESTERTOWN	MD	21620	TRADE A/R	\$8,870.91
STRAIT MFG & WELDING	8400 MOLLY PITCHER HIGHWAY	GREENCASTLE	PA	17225	TRADE A/R	\$56,222.65
STROCCHIA IRON WORKS	76 KNOWLTON STREET	BRIDGEPORT	CT	06608	TRADE A/R	\$903.89
STRONG STRUCTURAL STEEL LTD	605 W RANCHO BLANCO RD	PHARR	TX	78577	TRADE A/R	\$9,221.34
STRUCTURAL & STEEL PROD	SUITE 701	FORT WORTH	TX	76107	TRADE A/R	\$92,096.08
STRUCTURAL COMPONENTS COR	P O BOX 10237	GREEN BAY	WI	54307	TRADE A/R	\$24,686.36
STRUCTURAL STEEL OF BREVARD	6951 VICKI CR.	MELBOURNE	FL	32904	TRADE A/R	\$16,386.75
STRUCTURAL STEEL SERVICES	13351 MONTANA AVE	EL PASO	TX	79938	TRADE A/R	\$34,746.52
STRUCTURAL STL FAB OF NJ INC	113 WESTON ROAD	HILLSBOROUGH	NJ	08844	TRADE A/R	\$17,648.93
STRUCTURAL SYSTEMS INC	855 TURNPIKE ST. STE 1	NORTH ANDOVER	MA	01845-5139	TRADE A/R	\$9,496.91
STS STEEL INC	301 NOTT STREET BLDG 304	SCHENECTADY	NY	12305	TRADE A/R	\$39,605.55
STURDI BUILT CORP	18801 STATE HWY 16	CHARLESTON	IL	61920	TRADE A/R	\$11,850.91
SUMMIT STEEL INC	201 EDWARDS AVE, STE E	NEW CASTLE	DE	19720	TRADE A/R	\$6,220.00
SUPERIOR CARPORTS	3409 HOUSTON HIGHWAY	VICTORIA	TX	77901	TRADE A/R	\$145,268.74

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Personal Property - Accounts receivable

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
SUPERIOR FORGE & STEEL	1820 MCCLAIN RD	LIMA	OH	45804	TRADE A/R	\$16,318.50
SUPERIOR STEEL CORPORATION	PO BOX 757	CAMBRIDGE	OH	43725	TRADE A/R	\$35,099.67
SUPERIOR TRUSS & PANEL INC	2204 WEST 159TH ST	MARKHAM	IL	60426-9998	TRADE A/R	\$32,067.30
SURPLUS METALS CORP	3 BALA PLX # 202W	BALA CYNWYD	PA	19004	TRADE A/R	\$29,153.42
SUTHERLAND LUMBER CO	4000 MAIN STREET	KANSAS CITY	MO	64111	TRADE A/R	\$35,403.55
SWANK ASSOCIATED CO	632 HUNT VALLEY CIRCLE	NEW KENSINGTON	PA	15069-7067	TRADE A/R	\$13,341.30
T A BOWMAN	134 W LAKE ST	BLOOMINGDALE	IL	60108	TRADE A/R	\$7,991.38
TAMBURRI ASSOCIATES INC	1401 INDUSTRIAL HWY	CINNAMINSON	NJ	08077	TRADE A/R	\$6,800.00
TAUSCHER ROOF DECK CO INC	PO BOX 470	BLOUNTVILLE	TN	37617	TRADE A/R	\$205,333.14
TC INDUSTRIES OF CANADA CO	249 SPEEDVALE AVE WEST	GUELPH	0	N1H-1C5	TRADE A/R	\$488.45
TED MANNSTEDT & SON INC	1722 MILLER ST	LA CROSSE	WI	54601	TRADE A/R	\$2,449.98
TERNIUM USA, INC.	2500 RON BEAN BLVD.	SHREVEPORT	LA	71115	TRADE A/R	\$649,349.62
THE BENZING CO INC	229 NORTH MAIN STREET	COOPERSBURG	PA	18036	TRADE A/R	\$14,627.92
THE BRATTON CORPORATION	2815 E 85TH ST	KANSAS CITY	MO	64132	TRADE A/R	\$14,509.68
THE L C WHITFORD CO	164 N MAIN STREET	WELLSVILLE	NY	14895	TRADE A/R	\$38,021.67
THE METAL COMPANY LLC	P O BOX 50416	SPARKS	NV	89435-0416	TRADE A/R	\$290.74
THE MINNEHAHA CREEK CO	336 EAST MINNEHAHA PARKWA	MINNEAPOLIS	MN	55419	TRADE A/R	\$9,896.94
THE TECHS	NEXTECH DIVISION	TURTLE CREEK	PA	15145	TRADE A/R	\$74,260.44
THOMAS SUPPLY	P O BOX 1256	LIVINGSTON	TX	77351	TRADE A/R	\$5,107.71
THOMPSON DAYTON STEEL	#1 SOUTHERN INDUSTRIAL BLVD	ROME	GA	30165	TRADE A/R	\$30,043.28
TIM GORE AG CONSTRUCTION	P. O. BOX 2288	ALBERTVILLE	AL	35950	TRADE A/R	\$204,227.87
TITAN CONSTRUCTION PRODUCTS LLC	30 C FRONTAGE ROAD EAST	PLACITAS	NM	87043	TRADE A/R	\$108,322.14
TITAN STEEL CORPORATION	2500-B BROENING HIGHWAY	BALTIMORE	MD	21224	TRADE A/R	\$55,365.36
TOTE-A-SHED	12450 COUNTY RD 134	KIOWA	CO	80117	TRADE A/R	\$5,564.17
TOWN & COUNTRY MINUTE	4220 CAMARGO ROAD	MOUNT STERLING	KY	40353	TRADE A/R	\$50,771.02
TOWN AND COUNTRY METALS LLC	10 PROGRESS PARKWAY	UNION	MO	63084	TRADE A/R	\$11,777.91
TRAYWICK CONSTRUCTION INC	P O BOX 720	VASS	NC	28394	TRADE A/R	\$566.46
TRIAD CORRUGATED METAL INC	208 LUCK ROAD	ASHEBORO	NC	27205	TRADE A/R	\$2,456.19
TRI COUNTY	35031 ST. HWY 25	ADVANCE	MO	63730	TRADE A/R	\$168,000.00
TRI-STATE INSTALLERS INC	P O BOX 859	RESACA	GA	30735	TRADE A/R	\$512.50
TRU-BILT BUILDING CO	9328 FOYT RD	MARION	IL	62959	TRADE A/R	\$292,498.74
TRUENORTHSTEEL	PO BOX 1873	FARGO	ND	58107	TRADE A/R	\$13,025.20
TRUMBULL CORPORATION	225 NORTH SHORE DRIVE	PITTSBURGH	PA	15212	TRADE A/R	\$26,237.45
TUBE CITY, INC.	P O BOX 2000	GLASSPORT	PA	15045	TRADE A/R	\$1,101,844.49
UNITED STRUCTURAL WORKS INC	45 HEMLOCK DRIVE	CONGERS	NY	10920	TRADE A/R	\$62,673.13
UNITED STRUCTURES INC	1008 JERSEY ST #5	QUINCY	IL	62301	TRADE A/R	\$27,449.03
UNITED STRUCTURES OF AMER	P O BOX 60069	HOUSTON	TX	77205	TRADE A/R	\$2,932.80
USG INTERIORS	1000 CROCKER ROAD	WESTLAKE	OH	44145	TRADE A/R	\$4,353.60
VALLEY JOIST	PO BOX 1943	BIRMINGHAM	AL	35201-1943	TRADE A/R	\$27,341.08
VESCOM STRUCTURES INC	100 SHAMES DR	WESTBURY	NY	11590	TRADE A/R	\$97,594.55
VINCENT FARM SERVICE	13926 IL HWY 81	CAMBRIDGE	IL	61238	TRADE A/R	\$1,123.88
VULCAN FABRICATED METALS	4 CABOT ROAD	HUDSON	MA	01749	TRADE A/R	\$10,000.71
W & W STEEL CO	P O BOX 25369	OKLAHOMA CITY	OK	73125	TRADE A/R	\$210,901.48
W W STARR LUMBER CO	629 FLYNN	ALVA	OK	73717	TRADE A/R	\$5,040.99
WAL MART STORES INC	2001 S E 10TH ST	BENTONVILLE	AR	72712-6489	TRADE A/R	\$86,673.10
WALLACE HARDWARE CO INC	P O BOX 6004	MORRISTOWN	TN	37815	TRADE A/R	\$4,135.47
WALSH CONSTRUCTION CO	478 OLD HOLTWOOD RD	HOLTWOOD	PA	17532	TRADE A/R	\$8,524.42
WALTER & JACKSON INC	PO BOX 160	CHRISTIANA	PA	17509	TRADE A/R	\$3,907.28
WALT'S PORTABLE BUILDINGS INC	3323 OLD HWY 52	LAFAYETTE	TN	37083	TRADE A/R	\$9,423.20
WARRIOR BUILDING PRODUCTS	6363 BARTMER	SAINT LOUIS	MO	63130	TRADE A/R	\$15,279.19

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B16

Personal Property - Accounts receivable

Company	Address 1	City	State	Zip	Type of receivable	Receivable balance
WAUSAU SUPPLY COMPANY	P O BOX 296	WAUSAU	WI	54402	TRADE A/R	\$3,069.42
WAYNE'S BUILDING SUPPLY INC	17873 BUTLER RD	LAURELVILLE	OH	43135	TRADE A/R	\$248.98
WAYNESVILLE LUMBER & SUPPLY CO	PO BOX 717	WAYNESVILLE	OH	45068	TRADE A/R	\$7,728.80
WEATHERTIGHT SERVICES	12012 SIMPSONS MILL RD	KEYMAR	MD	21757	TRADE A/R	\$2,778.26
WEBCO INDUSTRIES, INC.	P.O. BOX 100	SAND SPRINGS	OK	74063	TRADE A/R	\$8,257.49
WEIR WELDING COMPANY INC	316 12TH ST	CARLSTADT	NJ	07072	TRADE A/R	\$9,474.51
WEITZ CPD	5901 THORTON AVENUE	DES MOINES	IA	50321	TRADE A/R	\$100,028.49
WENGERD ROOFING	663 OAK DALE ROAD	SALISBURY	PA	15558-2316	TRADE A/R	\$46,920.69
WESTERN FIREPROOFING CO	1501 WESTPORT ROAD	KANSAS CITY	MO	64111	TRADE A/R	\$235,938.80
WHEELING CORRUGATING COMPANY	DIVISION OF ADVANCE MINING SYS	MINGO JUNCTION	OH	43938	TRADE A/R	\$4,281.75
WHEELING-NISSHIN INC	400 PENN STREET	FOLLANSBEE	WV	26037	TRADE A/R	\$357,403.56
WHITEY'S HOME IMPROVEMENT	16543 6275 ROAD	MONTROSE	CO	81401	TRADE A/R	\$14,028.17
WIEGMANN CONSTRUCTION INC	6445 IBERG RD	BREESE	IL	62230	TRADE A/R	\$58,755.43
WILD HORSE CONSTRUCTION	P.O. BOX 605	PEYTON	CO	80831	TRADE A/R	\$15,491.41
WILGUS & COMPANY	318 LINCOLN AVE	CADIZ	OH	43907	TRADE A/R	\$126.04
WINDHAM LUMBER	PO BOX 424	ELBA	AL	36323	TRADE A/R	\$224.97
WINTERROWD CONSTRUCTION	525 SOUTH GREEN STREET	LOUISVILLE	IL	62858	TRADE A/R	\$3,685.31
WISCONSIN STL CONTRACTORS	1528 W. DONGES BAY RD.	MEQUON	WI	53092	TRADE A/R	\$86,031.05
WOERHEIDE ENTERPRISES INC	D/B/A TOPIKAL INC	ATLANTA	GA	30326	TRADE A/R	\$84,374.86
WOODSON LUMBER	518 EAST COMMERCE	BUFFALO	TX	75831	TRADE A/R	\$14,351.50
WORTHINGTON INDUSTRIES INC	200 WEST OLD WILSON BRIDGE ROAD	COLUMBUS	OH	43085	TRADE A/R	\$1,160,007.95
WORTHINGTON STEEL	200 WEST OLD WILSON BRIDGE ROAD	COLUMBUS	OH	43085	TRADE A/R	\$329,007.40
WORTHINGTON STEEL COLUMBUS	200 WEST OLD WILSON BRIDGE ROAD	COLUMBUS	OH	43085	TRADE A/R	\$620,673.84
WYLIE STEEL FABRICATORS INC	508 AUTUMN SPRINGS COURT #1E	FRANKLIN	TN	37064	TRADE A/R	\$94,758.73
ZIMKOR INDUSTRIES INC	P O BOX 1006	LITTLETON	CO	80120	TRADE A/R	\$14,601.51
Total:						\$43,986,891.51

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B18

Personal Property - Other liquidated debts owed to debtor including tax refunds

Entity	Address 1	Address 2	City	State	Zip	Description	Receivable balance
COMPTRROLLER OF MARYLAND-SUT	PO BOX 17405		BALTIMORE	MD	21297-1405	SALES TAX REFUND	\$3,456.54
COMPTRROLLER OF MARYLAND-SUT	PO BOX 17405		BALTIMORE	MD	21297-1405	SALES TAX REFUND	\$25,466.19
FLORIDA DEPARTMENT OF REVENUE	PO BOX 6490		TALLAHASSEE	FL	32314-6490	SALES TAX REFUND	\$1,664.69
GEORGIA SALES & USE TAX DIVISION	PO BOX 105296		ATLANTA	GA	30348	SALES TAX REFUND	\$1,795.36
LOUISIANA DEPT. OF REV.	SALES TAX SECTION	PO BOX 31138	BATON ROUGE	LA	70815	SALES TAX REFUND	\$2,284.04
MASSACHUSETTS	PO BOX 7039		CHELSEA	MA	02204	SALES TAX REFUND	\$2,670.14
MASSACHUSETTS	PO BOX 7039		CHELSEA	MA	02204	SALES TAX REFUND	\$11.36
MINNESOTA DEPARTMENT OF TAX	PO BOX 64622		ST. PAUL	MN	55146-1120	AUDIT REFUND	\$201,400.53
MISSOURI	TAXATION DIVISION	PO BOX 840	JEFFERSON CITY	MO	65105-0840	SALES TAX REFUND	\$1,550.59
NEW JERSEY DIVISION OF TAXATION	PO BOX 289		TRENTON	NJ	08695-0289	SALES TAX REFUND	\$1,585.31
NEW JERSEY DIVISION OF TAXATION	PO BOX 289		TRENTON	NJ	08695-0289	SALES TAX REFUND	\$5,286.96
NEW MEXICO	PO BOX 630		SANTA FE	NM	87504-0630	SALES TAX REFUND	\$684.80
NEW YORK DEPARTMENT OF TAX	PO BOX 15165		ALBANY	NY	12212-5165	SALES TAX REFUND	\$7,305.36
OHIO DEPARTMENT OF TAXATION	PO BOX 530		COLUMBUS	OH	43216-0530	SALES TAX REFUND	\$2,460.22
OHIO DEPARTMENT OF TAXATION	PO BOX 530		COLUMBUS	OH	43216-0530	SALES TAX REFUND	\$911.65
OHIO DEPARTMENT OF TAXATION	PO BOX 530		COLUMBUS	OH	43216-0530	SALES TAX REFUND	\$9,617.55
OKLAHOMA TAX COMMISSION	PO BOX 269060		OKLAHOMA CITY	OK	73126-9060	SALES TAX REFUND	\$18,310.79
PENNSYLVANIA DEPT. OF REV.	DEPT. 280406		HARRISBURG	PA	17128-0406	SALES TAX REFUND	\$776.93
PENNSYLVANIA DEPT. OF REV.	DEPT. 280406		HARRISBURG	PA	17128-0406	SALES TAX REFUND	\$793.51
RHODE ISLAND	ONE CAPITOL HILL		PROVIDENCE	RI	02908-5800	SALES TAX REFUND	\$2,101.15
TEXAS DEPARTMENT OF TAX	COMPTRROLLER OF PUBLIC ACCOUNTS		AUSTIN	TX	78774-0100	SALES TAX REFUND	\$799.71
TEXAS DEPARTMENT OF TAX	COMPTRROLLER OF PUBLIC ACCOUNTS		AUSTIN	TX	78774-0100	SALES TAX REFUND	\$4,629.18
VIRGINIA DEPARTMENT OF TAXATION	PO BOX 26627		RICHMOND	VA	23261-6627	SALES TAX REFUND	\$1,319.55
VIRGINIA DEPARTMENT OF TAXATION	PO BOX 26627		RICHMOND	VA	23261-6627	SALES TAX REFUND	\$118.85
WEST VIRGINIA DEPARTMENT OF TAX	PO BOX 1826		CHARLESTON	WV	25327	SALES TAX REFUND	\$3,389.71
						Total:	\$300,390.67

In re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B22

Personal Property - Patents, copyrights, and other intellectual property

Owner	Patent/Trademark name	Filing Date ⁽¹⁾	Registration Date	Expiration Date ⁽²⁾	Net Book Value
RG STEEL WHEELING, LLC	TRADE NAME: WHEELING CORRUGATING COMPANY				
RG STEEL WHEELING, LLC	TRADEMARK: WHEELING-PITTSBURGH. USA APP. NO. 74/047,847. REG. NO. 1632140	4/11/1990	1/22/1991		
RG STEEL WHEELING, LLC	TRADEMARK: CENTURYDRAIN. CANADA APP. NO. 1464325. REG. NO.	12/29/2009	1/0/1900		
RG STEEL WHEELING, LLC	TRADEMARK: PANELDRAIN (STYLIZED). CANADA APP. NO. 811622. REG. NO. TMA474873	5/2/1996	4/17/1997		
RG STEEL WHEELING, LLC	TRADEMARK: SOFTITE (STYLIZED). USA APP. NO. 71/657,746. REG. NO. 595086	12/9/1953	9/14/1954		
RG STEEL WHEELING, LLC	TRADEMARK: BARNMASTER AND DESIGN. USA APP. NO. 72/185,469. REG. NO. 777680	1/27/1964	9/29/1964		
RG STEEL WHEELING, LLC	TRADEMARK: BAR-Z. CASE NO. 02-018 US	10/10/1947	11/8/1949		
RG STEEL WHEELING, LLC	TRADEMARK: CD 2000. CANADA APP. NO. 1466457. REG. NO.	1/20/2010	1/0/1900		
RG STEEL WHEELING, LLC	TRADEMARK: CD 2000. USA APP. NO. 75/753,706. REG. NO. 2418864	7/14/1999	1/9/2001		
RG STEEL WHEELING, LLC	TRADEMARK: CENTURYDRAIN. CASE NO. 02-003 CA	10/26/1990	9/1/1992		
RG STEEL WHEELING, LLC	TRADEMARK: CENTURYDRAIN. USA APP. NO. 74/109,469. REG. NO. 1711137	10/26/1990	9/1/1992		
RG STEEL WHEELING, LLC	TRADEMARK: CHANNELDRAIN (STYLIZED). CANADA APP. NO. 811620. REG. NO. TMA474941	5/2/1996	4/18/1997		
RG STEEL WHEELING, LLC	TRADEMARK: CHANNELDRAIN (STYLIZED). USA APP. NO. 71/536,193. REG. NO. 512393	9/29/1947	7/19/1949		
RG STEEL WHEELING, LLC	TRADEMARK: CHANNELDRAIN 2000. CANADA APP. NO. 1042394. REG. NO. 559639	1/13/2000	3/22/2002		
RG STEEL WHEELING, LLC	TRADEMARK: CHANNELDRAIN 2000. USA APP. NO. 75/753,705. REG. NO. 2454589	7/14/1999	5/29/2001		
RG STEEL WHEELING, LLC	TRADEMARK: CINCHLOK. CASE NO. 02-017 US	1/17/1930	7/1/1930		
RG STEEL WHEELING, LLC	TRADEMARK: DOUBLE-EX (STYLIZED). CASE NO. 02-021 US	6/6/1958	4/21/1959		
RG STEEL WHEELING, LLC	TRADEMARK: EX-TRAND (STYLIZED). CASE NO. 02-023 US	6/22/1949	9/5/1950		
RG STEEL WHEELING, LLC	TRADEMARK: HANK (STYLIZED). CASE NO. 02-024 US				
RG STEEL WHEELING, LLC	TRADEMARK: LUBEGUARD. CASE NO. 02-027 US	2/26/1973	3/28/1978		
RG STEEL WHEELING, LLC	TRADEMARK: MERITT. CASE NO. 99-277 CA	9/3/1999	N/A		
RG STEEL WHEELING, LLC	TRADEMARK: MERITT. CASE NO. 99-277 US				
RG STEEL WHEELING, LLC	TRADEMARK: MISCELLANEOUS DESIGN. CASE NO. 02-029 US				
RG STEEL WHEELING, LLC	TRADEMARK: MISCELLANEOUS DESIGN. CASE NO. 02-030 US				
RG STEEL WHEELING, LLC	TRADEMARK: MISCELLANEOUS DESIGN. CASE NO. 02-031 US				
RG STEEL WHEELING, LLC	TRADEMARK: MISCELLANEOUS DESIGN. CASE NO. 02-032 US				
RG STEEL WHEELING, LLC	TRADEMARK: MISCELLANEOUS DESIGN. USA APP. NO. 72/367,255. REG. NO. 920051	8/5/1970	9/14/1971		
RG STEEL WHEELING, LLC	TRADEMARK: PANELDRAIN (STYLIZED). USA APP. NO. 72/195,988. REG. NO. 787411	6/18/1964	3/30/1965		
RG STEEL WHEELING, LLC	TRADEMARK: PITTSBURGH P SEAMLESS AND DESIGN. CASE NO. 02-038 US				
RG STEEL WHEELING, LLC	TRADEMARK: SAFE-T-MESH. CASE NO. 02-041 US	9/29/1947	11/21/1950		
RG STEEL WHEELING, LLC	TRADEMARK: TENSILBOND. CASE NO. 02-047 US	10/10/1972	2/19/1974		
RG STEEL WHEELING, LLC	TRADEMARK: TENSILTITE (STYLIZED). CASE NO. 02-050 US	4/14/1958	6/6/1959		
RG STEEL WHEELING, LLC	TRADEMARK: W WHEELING CORRUGATING COMPANY WHEELING, W. VA. U.S.A. AND DESIGN. CASE NO. 02-054 US				
RG STEEL WHEELING, LLC	TRADEMARK: W WHEELING CORRUGATING COMPANY WHEELING, W. VA. U.S.A. AND DESIGN. CASE NO. 02-054 US				
RG STEEL WHEELING, LLC	TRADEMARK: W WHEELING CORRUGATING COMPANY WHEELING, W. VA. U.S.A. AND DESIGN. CASE NO. 02-054 US				

In re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B22

Personal Property - Patents, copyrights, and other intellectual property

Owner	Patent/Trademark name	Filing Date ⁽¹⁾	Registration Date	Expiration Date ⁽²⁾	Net Book Value
RG STEEL WHEELING, LLC	TRADEMARK: W WHEELING CORRUGATING COMPANY WHEELING, W. VA. U.S.A. AND DESIGN. CASE NO. 02-054 US				
RG STEEL WHEELING, LLC	TRADEMARK: W WHEELING CORRUGATING COMPANY WHEELING, W. VA. U.S.A. AND DESIGN. CASE NO. 02-054 US				
RG STEEL WHEELING, LLC	TRADEMARK: W WHEELING CORRUGATING COMPANY WHEELING, W. VA. U.S.A. AND DESIGN. CASE NO. 02-054 US				
RG STEEL WHEELING, LLC	TRADEMARK: WHEELING (STYLIZED). CASE NO. 02-055 US				
RG STEEL WHEELING, LLC	TRADEMARK: WHEELING STEEL AND DESIGN. CASE NO. 02-060 US				
RG STEEL WHEELING, LLC	US COPYRIGHT A FRESH LOOK AT A CENTURIES OLD BUILDING MATERIAL, REG NO. VA 1-016-176; CASE NO. 99-445 US	6/30/1996	11/16/1999	8/5/2091	
RG STEEL WHEELING, LLC	US COPYRIGHT CENTURYDRAIN INSTALLATION INSTRUCTIONS, REG NO. VA 1-072-122; CASE NO. 02-004 US	6/30/1990	6/28/2000	12/19/2086	
RG STEEL WHEELING, LLC	US COPYRIGHT CENTURYDRAIN ROOFING & SIDING, REG NO. VA 1-074-356; CASE NO. 02-005 US	6/30/1991	6/28/2000	12/29/2086	
RG STEEL WHEELING, LLC	US COPYRIGHT CENTURYDRAIN ROOFING AND SIDING, REG NO. VA 1-101-729; CASE NO. 02-006 US	6/30/1995	6/28/2000	7/31/2091	
RG STEEL WHEELING, LLC	US COPYRIGHT CHANNELDRAIN 2000 INSTALLATION INSTRUCTIONS, REG NO. VA 1-072-116; CASE NO. 02-011 US	6/30/1991	6/28/2000	12/11/2086	
RG STEEL WHEELING, LLC	US COPYRIGHT CHANNELDRAIN 2000 ROOFING & SIDING, REG NO. VA 1-051-055; CASE NO. 02-012 US	6/30/1997	6/28/2000	8/10/2092	
RG STEEL WHEELING, LLC	US COPYRIGHT CHANNELDRAIN 2000 ROOFING AND SIDING, REG NO. VA 1-072-125; CASE NO. 02-013 US	6/30/1989	6/28/2000	3/21/2084	
RG STEEL WHEELING, LLC	US COPYRIGHT CHANNELDRAIN INSTALLATION INSTRUCTIONS, REG NO. VA 1-072-124; CASE NO. 02-014 US	6/30/1993	6/28/2000	3/2/2088	
RG STEEL WHEELING, LLC	US COPYRIGHT CHANNELDRAIN ROOFING & SIDING, REG NO. VA 1-051-057; CASE NO. 02-015 US	6/30/1996	6/28/2000	12/19/2091	
RG STEEL WHEELING, LLC	US COPYRIGHT CHANNELDRAIN ROOFING AND SIDING, REG NO. VA 1-072-123; CASE NO. 02-016 US	6/30/1993	6/28/2000	12/30/2088	
RG STEEL WHEELING, LLC	US COPYRIGHT CO-OP ADVERTISING PROGRAM, REG NO. VA 1-072-127; CASE NO. 02-019 US	6/30/1995	6/28/2000	4/11/2090	
RG STEEL WHEELING, LLC	US COPYRIGHT OHIO COATINGS COMPANY A TIN MILL RENAISSANCE HAS BEGUN, REG NO. VA 1-051-058; CASE NO. 02-033 US	6/30/1997	6/28/2000	1/21/2093	
RG STEEL WHEELING, LLC	US COPYRIGHT OHIO COATINGS COMPANY WAS ESTABLISHED IN 1995, REG NO. VA 1-051-059; CASE NO. 02-034 US	6/30/1997	6/28/2000	1/21/2093	
RG STEEL WHEELING, LLC	US COPYRIGHT PANELDRAIN INSTALLATION INSTRUCTIONS, CASE NO. 02-036 US [NOT REGISTERED]	N/A	N/A	N/A	
RG STEEL WHEELING, LLC	US COPYRIGHT PANELDRAIN ROOFING AND SIDING, REG NO. VA 1-101-727; CASE NO. 02-037 US	6/30/1995	6/28/2000	12/2/2090	
RG STEEL WHEELING, LLC	US COPYRIGHT POST-FRAME ACCESSORIES, REG NO. VA 1-072-117; CASE NO. 02-039 US	6/30/1996	6/28/2000	3/29/2091	
RG STEEL WHEELING, LLC	US COPYRIGHT QUICK WORK, REG NO. VA 1-061-417; CASE NO. 02-040 US	6/30/2009	6/28/2000	9/17/2085	
RG STEEL WHEELING, LLC	US COPYRIGHT THE BEST OF THE BEST, REG NO. VA 1-101-728; CASE NO. 02-051 US	6/30/1991	6/28/2000	12/29/2086	
RG STEEL WHEELING, LLC	US COPYRIGHT THE WHEELING FARM BUILDING BOOK, REG NO. A800943; CASE NO. 02-052 US	⁽³⁾	5/29/1905	⁽³⁾	
RG STEEL WHEELING, LLC	US COPYRIGHT TOPS FOR ROOFING, FROM ANY ANGLE, REG NO. VA 1-072-126; CASE NO. 02-053 US	6/30/1998	6/28/2000	1/5/2093	

In re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B22

Personal Property - Patents, copyrights, and other intellectual property

Owner	Patent/Trademark name	Filing Date ⁽¹⁾	Registration Date	Expiration Date ⁽²⁾	Net Book Value
RG STEEL WHEELING, LLC	US COPYRIGHT WHEELING 5-V INSTALLATION INSTRUCTIONS, REG NO. VA 1-072-121; CASE NO. 02-056 US	6/30/1990	6/28/2000	2/1/2085	
RG STEEL WHEELING, LLC	US COPYRIGHT WHEELING BARNMASTER INSTALLATION INSTRUCTIONS, REG NO. ; CASE NO. 02-057 US [NOT REGISTERED]	N/A	N/A	N/A	
RG STEEL WHEELING, LLC	US COPYRIGHT WHEELING COMPOSITE FLOOR DECKS, REG NO. VA 1-072-118; CASE NO. 02-058 US	6/30/1995	6/28/2000	9/30/2090	
RG STEEL WHEELING, LLC	US COPYRIGHT WHEELING DIAPHRAGM DESIGN MANUAL FOR ROOF DECKS, FORM DECKS AND COMPOSITE DECKS, REG NO. VA 1-051-060; CASE NO. 02-059 US	6/30/1996	6/28/2000	1/21/2091	
RG STEEL WHEELING, LLC	US COPYRIGHT WPSC CAREER OPPORTUNITIES, REG NO. VA 1-072-120; CASE NO. 02-062 US	6/30/1994	6/28/2000	1/2/2090	
RG STEEL WHEELING, LLC	US COPYRIGHT WPSC COATED PRODUCTS, REG NO. VA 1-051-056; CASE NO. 02-063 US	6/30/1995	6/28/2000	7/2/2090	
RG STEEL WHEELING, LLC	US COPYRIGHT WPSC PRIMARY OPERATIONS, REG NO. VA 1-072-119; CASE NO. 02-064 US	6/30/1993	6/28/2000	6/23/2088	
RG STEEL WHEELING, LLC	TRADEMARK: DUCTILLITE (STYLIZED). CASE NO. 02-022 CA	10/10/1947	11/30/1948		
WHEELING CORRUGATING COMPANY (A DIVISION OF RG STEEL WHEELING, LLC)	CRIMP TOOL. ACTIVE U.S. PATENT. APP NO/PAT NO. 7,621,165				
WHEELING CORRUGATING COMPANY [A DIVISION OF RG STEEL WHEELING, LLC]	TRADEMARK: STEELCRETE. CASE NO. 02-044 US	3/20/1952	3/3/1953		
WHEELING CORRUGATING COMPANY [A DIVISION OF RG STEEL WHEELING, LLC]	TRADEMARK: SUPER CHANNELDRAIN (STYLIZED). CASE NO. 02-046 US				

In Re: RG Steel Wheeling, LLC

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Schedule B25

Personal Property - Automobiles, trucks, trailers, and other vehicles and accessories

Make	Year	Model	Location	VIN	Net Book Value
40 FT TRAILER	1991		STEUBENVILLE, OH	1PTF71TK1M9007677	\$0.00
CHEVROLET	1989	K2500 - PICK UP 4WD TRUCK	BEECH BOTTOM, WV	1GCFK24K1KE212908	\$0.00
CHEVROLET	1990	DUMP TRUCK	BEECH BOTTOM, WV	1GBJ7D1BLOV107052	\$0.00
CHEVROLET	1991	PICK UP TRUCK	BEECH BOTTOM, WV	1GCDC14Z2MZ188920	\$0.00
CHEVY	1989	S-10	MARTINS FERRY, OH	1GCBS14R4K2231962	\$0.00
CHEVY	1989	3/4/TON	MARTINS FERRY, OH	1GCGC24K4KE236380	\$0.00
CHEVY	1990	C70 STAKE BODY	MARTINS FERRY, OH	1GBM7D1F2LV106744	\$0.00
CHEVY	1990	3/4T PICKUP	MINGO JUNCTION, OH	1GCGC24K7LE141314	\$0.00
CHEVY	1990		STEUBENVILLE, OH	1GBT7H4JLJ204085	\$0.00
CHEVY	1992	KODIAK	STEUBENVILLE, OH	1GBG6H1P2NJ106317	\$0.00
CHEVY	1994	2500	MARTINS FERRY, OH	1GTFK24KXRZ565442	\$0.00
CHEVY	1994	TRUCK	MINGO JUNCTION, OH	1GCGC33K8RJ403428	\$0.00
CHEVY	1994	LUMINA VAN	MINGO JUNCTION, OH	1GNDUO6L1RT108802	\$0.00
CHEVY	1994		STEUBENVILLE, OH	1GNDU06L1RT108802	\$0.00
CHEVY	1995	S-10	STEUBENVILLE, OH	1GCC51443SK139489	\$0.00
COBRA	1985	DUMP TRAILER	MARTINS FERRY, OH	1C9DS34B4F1133530	\$0.00
COBRA	1985	DUMP TRAILER	MINGO JUNCTION, OH	TRAILER	\$0.00
DODGE	1999	1TON 4X4 DUMP TRUCK	YORKVILLE, OH	3B6MF365XXM592037	\$0.00
FORD	1978	F-800 DUMP TRUCK	MARTINS FERRY, OH	N3DFYCA5673	\$0.00
FORD	1995	VAN	1ST FLOOR GARAGE, WHEELING, WV	1FMEE11N0SHA48346	\$0.00
FORD	1998		STEUBENVILLE, OH	1FTNF2VL6XEA67967	\$0.00
FORD		69T	YORKVILLE, OH		\$0.00
FREIGHTLINER	1997		MINGO JUNCTION, OH	1FV6HLAAVH759288	\$0.00
GMC	1989	1/2TON PICKUP	MARTINS FERRY, OH	SN2GTEC14Z4K1538106	\$0.00
GMC	1989	1/2 T PICK-UP TRUCK	STEUBENVILLE, OH	1GDT7D4Y2KV511291	\$0.00
GMC	1995		STEUBENVILLE, OH	1GDT7H4J5SJ514042	\$0.00
GMC	1995	FLAT TILT BED	BEECH BOTTOM, WV	1GDJ6H1J8SJ512610	\$0.00
INT	1974		STEUBENVILLE, OH	7579CGB23115	\$0.00
INT	1990		STEUBENVILLE, OH	1HTSCNDM4M321463	\$0.00
INTERNATIONAL	1987	BOX TRUCK	MINGO JUNCTION, OH	1HTLDTVN2HHA14766	\$0.00
INTERNATIONAL	1994	1-1/2 TON TRUCK W COLLECTION TANK	MINGO JUNCTION, OH	1HTSAZPM8RH580683	\$0.00
MACK	1991		STEUBENVILLE, OH	1M2AA13Y8MW011240	\$0.00
PLANT CRADLE TRAILER			YORKVILLE, OH	TRAILER	\$0.00
PLANT CRADLE TRAILER			YORKVILLE, OH	TRAILER	\$0.00
PLANT CRADLE TRAILER			YORKVILLE, OH	TRAILER	\$0.00
PLANT CRADLE TRAILER			YORKVILLE, OH	TRAILER	\$0.00
TRACTOR	1990		LOUISVILLE, KY	1HSHKG3R3LH287881	\$0.00
TRACTOR	1990		HOUSTON, TX	1HSHKG3R1LH287880	\$0.00
TRACTOR	1990		BEECH BOTTOM, WV	1HSHKG3R7LH287883	\$0.00
VOLVO	1993		STEUBENVILLE, OH	4V52AEHC7PR472168	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B25

Personal Property - Automobiles, trucks, trailers, and other vehicles and accessories

Make	Year	Model	Location	VIN	Net Book Value
YARDMULE	1995	S8399 TJ500	EMPORIA, VA		\$0.00
	1986	FLATBED TRL - 45 FOOT	GRAND JUNCTION, CO	TRAILER	\$0.00
	1986	FLATBED TRL - 45 FOOT	GRAND JUNCTION, CO	TRAILER	\$0.00
	1996	UTILITY TRAILER 16 FOOT	FALLON, NV	TRAILER	\$0.00
	1997	TRAILER 45 FOOT	GRAND JUNCTION, CO	TRAILER	\$0.00
	1989 DORSE	FLAT BED TRAILER	GRAND JUNCTION, CO	TRAILER	\$0.00
		PICKUP TRUCK	YORKVILLE, OH	1FTRF17262KC70215	\$0.00
				Total:	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
"15"" SCREEN-S7Z09587EA "	WHEELING	\$0.00	\$0.00
"2 NEC 21"" MON S206400880 & 896"	WHEELING	\$1,550.00	\$0.00
"2 P266 COMPUTERS & 15"" MONITOR"	YORKVILLE	\$4,024.00	\$0.00
"2 P3-450 MODEMS 17"" MONITORS "	WHEELING	\$0.00	\$0.00
"2 PENTIUM 166 & 15"" MONITORS "	STEUBENVILLE	\$4,254.00	\$0.00
"2 PENTIUM VL5 & 15"" MONITORS "	WHEELING	\$0.00	\$0.00
"2 VECTRA VL5 & 15"" MONITORS "	STEUBENVILLE	\$5,853.00	\$0.00
"2 VL5 P-166 & 15"" MON "	STEUBENVILLE	\$4,254.00	\$0.00
"2 VL5 PENT & 15"" MONITORS "	STEUBENVILLE	\$11,508.00	\$0.00
"2 VL7 COMPUTERS & 17"" SCREENS "	WHEELING	\$0.00	\$0.00
"2 VL7 S333 & 2 21"" MONITORS "	WHEELING	\$0.00	\$0.00
"2 VL8-350 17"" SCREENS & ACC "	STEUBENVILLE	\$6,688.00	\$0.00
"2 VL8-450 & 2 17"" MONITORS "	WHEELING	\$0.00	\$0.00
"2 VL8-P350 AND 1 15"" SCREEN "	WHEELING	\$0.00	\$0.00
"2 VL8-P350"S & 15"" MONITORS "	WHEELING	\$0.00	\$0.00
"2-17"" MONITORS S8401976 & 77 "	WHEELING	\$0.00	\$0.00
"2-P266 2 17"" MONITORS & ETHERL"	WHEELING	\$0.00	\$0.00
"2-P-266 2-17""MONITORS & 2 COUR"	WHEELING	\$0.00	\$0.00
"2-P266 2-P200 4-17"" MON & ACC "	WHEELING	\$0.00	\$0.00
"2-PENT 200 15"" MONITORS & ACE"	WHEELING	\$0.00	\$0.00
"2-VL8-350 & 2 15"" SCREENS "	STEUBENVILLE	\$3,982.00	\$0.00
"3 P-333 21"" MONITORS & ACC "	WHEELING	\$0.00	\$0.00
"3 VL18 COMPUTERS/21"" MONITORS "	WHEELING	\$0.00	\$0.00
"3 VL8 COMPUTERS & 17"" MONITORS"	WHEELING	\$0.00	\$0.00
"366 NOTEBOOB PRINTER 17""MON "	WHEELING	\$0.00	\$0.00
"3-P-233 3-17"" MONITORS & COUR"	WHEELING	\$0.00	\$0.00
"3-P-266 3 17"" MONITORS 3 COUR "	WHEELING	\$0.00	\$0.00
"4 PENT 166"S & 2 15"" MONITORS "	STEUBENVILLE	\$7,510.00	\$0.00
"4 VL18 COMPUTERS/21"" MONITORS "	WHEELING	\$0.00	\$0.00
"4 VL8-P350 COMP. & 17"" SCREENS"	WHEELING	\$0.00	\$0.00
"48"" CONTROL ROOM A/C 99G73294 "	MARTINS FERRY	\$3,945.00	\$11,261.89
"48"" CONTROL ROOM AC/CONDENSER "	MARTINS FERRY	\$7,533.00	\$24,651.66
"4-P-266 15"" MONITORS & ACC "	STEUBENVILLE	\$8,047.00	\$0.00
"4-P266 4-15"" MONITORS "	STEUBENVILLE	\$7,016.00	\$0.00
"6 PENTIUM VL5-166"S & 17"" MON."	WHEELING	\$0.00	\$0.00
"7 VL5 PENT & 15"" MONITORS "	STEUBENVILLE	\$14,889.00	\$0.00
"80"" HMI WEBVIEW DATA SYSTEM "	MINGO JUNCTION	\$10,080.00	\$0.00
"COMPUTER EQUIPMENT-80"" HSM "	MINGO JUNCTION	\$8,264.00	\$0.00
"P11233MMX ACC &17"" MONITOR "	WHEELING	\$0.00	\$0.00
"P-200 15 "" MONITOR & ETHERNET"	YORKVILLE	\$1,856.00	\$0.00
"P-233 & 17"" MONITOR "	WHEELING	\$0.00	\$0.00
"P-233 AND 15"" MONITOR "	STEUBENVILLE	\$1,754.00	\$0.00
"P-233 AND 21"" MONITOR "	STEUBENVILLE	\$2,688.00	\$0.00
"P-233 FAX & 15"" MONITOR "	STEUBENVILLE	\$1,913.00	\$0.00
"P-266 COURIER & 17"" MONITOR "	WHEELING	\$0.00	\$0.00
"P-333 21"" MONITOR WIN & ACC."	STEUBENVILLE	\$5,020.00	\$0.00
"P-333 3 ETHERLINK & 21"" SCREEN"	WHEELING	\$0.00	\$0.00
"PENT 166 AND 15"" MONITOR "	STEUBENVILLE	\$2,127.00	\$0.00
"PENT 200 & 15"" MONITOR "	STEUBENVILLE	\$1,754.00	\$0.00
"PENT 266 17"" MONITOR & ACC "	WHEELING	\$0.00	\$0.00
"PENTIUM 166 & 15"" MONITOR "	WHEELING	\$0.00	\$0.00
"PENTIUM 166 AND 15"" MONITOR "	MARTINS FERRY	\$1,855.00	\$0.00
"PENTIUM 200 AND 15"" MONITOR "	MARTINS FERRY	\$2,538.00	\$0.00
"PENTIUM 266 & 17"" MONITOR "	STEUBENVILLE	\$4,082.00	\$0.00
"V P266 COMPUTER & 17"" MONITOR "	WHEELING	\$0.00	\$0.00
"V2760 NOTEBOOK 15"" MON &ACC "	WHEELING	\$0.00	\$0.00
"VECTRA P-166 & 17"" MON "	STEUBENVILLE	\$2,327.00	\$0.00
"VECTRA P-266 & 17"" MONITOR "	WHEELING	\$0.00	\$0.00
"VERSA 6050MH 17""MONITOR & REP"	YORKVILLE	\$0.00	\$0.00
"VL18 17"" CRT & FAX MODEM "	WHEELING	\$0.00	\$0.00
"VL5 P-166 & 15"" MONITOR "	STEUBENVILLE	\$1,914.00	\$0.00
"VL5 P-233 & 15"" MONITOR "	STEUBENVILLE	\$1,711.00	\$0.00
"VL5 PENT & 15"" MONITOR & ACC "	LOUISVILLE	\$2,395.00	\$0.00
"VL5 PENT 15"" MONITOR & LINK "	YORKVILLE	\$0.00	\$0.00
"VL5 PENTIUM & 15"" MONITOR "	STEUBENVILLE	\$1,918.00	\$0.00
"VL5 PENTIUM 166 & 17"" MONITOR "	WHEELING	\$0.00	\$0.00
"VL5-P-166 & 15"" MON "	STEUBENVILLE	\$2,127.00	\$0.00
"VL6-P-266 & 17"" MONITOR "	WHEELING	\$0.00	\$0.00
"VL7 333 & 17"" MONITOR "	EMPORIA	\$3,728.00	\$0.00
"VL7 P-266 17"" MONITOR & ACC "	WHEELING	\$0.00	\$0.00
"VL7- P-266 17"" MONITOR & ETHR"	WHEELING	\$0.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
"VL7-P-233& 15"" MONITOR "	STEBENVILLE	\$1,754.00	\$0.00
"VL7-P266 15"" SCREEN ETHER &ACC"	WHEELING	\$0.00	\$0.00
"VL8 350 & 15"" SCREEN "	STEBENVILLE	\$2,272.00	\$0.00
"VL8 P2-350 17"" MONITOR & ACC "	YORKVILLE	\$2,808.00	\$0.00
"VL8 P-350 15"" SCREEN "	WHEELING	\$0.00	\$0.00
"VL8 P-350 & 17"" MONITOR "	MARTINS FERRY	\$2,808.00	\$0.00
"VL8 P-350 & 17"" MONITOR "	WHEELING	\$0.00	\$0.00
"VL8 P400 COMPUTER & 17"" SCREEN"	WHEELING	\$0.00	\$0.00
"VL8-450 & 17"" MONITOR "	WHEELING	\$0.00	\$0.00
"VL8-P-2-400 17"" MONITOR & ACC."	WHEELING	\$0.00	\$0.00
"VL8-P-350 & 17"" MONITOR "	YORKVILLE	\$2,808.00	\$0.00
"VL8-P-350 AND 17"" MONITOR "	WHEELING	\$0.00	\$0.00
"VL8P-400 COMPUTER & 17""MONITOR"	WHEELING	\$0.00	\$0.00
"V-P2-400 COMPUTER & 17"" SCREEN"	WHEELING	\$0.00	\$0.00
#1 & 5 BF DATA CONTROL SYSTEM	STEBENVILLE	\$965,109.00	\$0.00
#10 ASSOCIATED CHAIR- GREEN	BEECH BOTTOM	\$80.00	\$0.00
#1900 DUALL CHAIR WINE	WHEELING	\$340.00	\$0.00
#5 BLAST FURNACE BAGHOUSE ADDITIONAL INSTRUMENTATION	MINGO JUNCTION	\$70,616.41	\$0.00
#5001 DESK	WHEELING	\$656.00	\$0.00
#5092 CREDENZAS	WHEELING	\$648.00	\$0.00
#7902/863-G LOVESEAT	YORKVILLE	\$724.00	\$0.00
#841 SWIVEL CHAIR	WHEELING	\$335.00	\$0.00
(2) JC1532VMA-2/(3) AEX-15 MOD	WHEELING	\$1,946.00	\$0.00
(2) ZENITH 14.4 DATA/FAX MODEM	FORT PAYNE	\$790.00	\$0.00
(2) ZENITH 14.4 DATA/FAX MODEM	LENEXA	\$790.00	\$0.00
(2) ZENITH 14.4 DATA/FAX MODEM	LOUISVILLE	\$790.00	\$0.00
(3) D3138B/(3)JC-1532VMA MSYNC	MINGO JUNCTION	\$7,392.00	\$0.00
(3) JC-1532VMA MSYNC	MINGO JUNCTION	\$1,082.00	\$0.00
(3) SW023A KEYBRD/MONITR/CABLE	WHEELING	\$0.00	\$0.00
(3) ZENITH 14.4 DATA/FAX MODEM	HOUSTON	\$1,185.00	\$0.00
(4) 2400/9600 DATA/FAX MODEM	WHEELING	\$460.00	\$0.00
(4)D3173B/(4)JC-1532VMA-2MSYNC	WHEELING	\$0.00	\$0.00
(4)MOW-221 14.4 DATA/FAX MODEM	MARTINS FERRY	\$1,588.00	\$0.00
(5) JC-1532VMA MSYNC MON/COMPR	STEBENVILLE	\$3,740.00	\$0.00
(5) ZPG-1451-K Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
(7) 5350IP BAR CODE SCANNER	YORKVILLE	\$10,471.00	\$0.00
08-01185 ACCURA \$133	STEBENVILLE	\$133.00	\$0.00
1 6050MH NOTEBOOK	WHEELING	\$0.00	\$0.00
1 6200MX & ACCESSORIES	STEBENVILLE	\$6,040.00	\$0.00
1 DESKJET PRINTERIEX PLUS	MINGO JUNCTION	\$1,729.00	\$0.00
1 LOT FURNITURE AUDITING DEPT	WHEELING	\$4,400.00	\$0.00
1 METER FIBER JUMPERS (12)	STEBENVILLE	\$368.00	\$0.00
1 TB HARD DRIVE IN PICKLE LINE VIDEO SERVER TO PROVIDE MORE STORAGE TIME	YORKVILLE	\$0.00	\$0.00
1 VECTRA VL6-266 & LASERJET 5I	WHEELING	\$0.00	\$0.00
10 BASET HOST-SN7319854	WHEELING	\$0.00	\$0.00
10 DRAWER FILING UNIT	YORKVILLE	\$307.00	\$0.00
10 X 73GB HD FOR V240"S	WHEELING	\$15,063.00	\$0.00
1000BASE-T TO 1000BASE-LX MEDIA CONVERTER	WHEELING	\$0.00	\$0.00
1000BT-1000SX 2KM STANDALONE CONVERTER 1310NM	WHEELING	\$0.00	\$0.00
100BTX TO 100BFX SINGLE MODE SC 40KM CLASS A CONVERTER MODULE	WHEELING	\$0.00	\$0.00
11 000 BTU AIR COND.51BE111301	YORKVILLE	\$286.00	\$0.00
1198 BURGANDY LEATHER EXEC CH	WHEELING	\$545.00	\$0.00
11THFLOOR CONFERENCE TABLE	WHEELING	\$509.00	\$0.00
12MBTU A/C QK1901599	YORKVILLE	\$519.00	\$0.00
12MBTU AIR COND QJ0600056	MARTINS FERRY	\$495.00	\$0.00
12MBTU AIR COND. S-OF14011410	STEBENVILLE	\$495.00	\$0.00
12X14 TEAK COMFER TABLE GOODS	WHEELING	\$190.00	\$0.00
14 PORTABLE RADIOS	MARTINS FERRY	\$11,963.00	\$0.00
142038-001 512MB HDD-COMPAQ	WHEELING	\$0.00	\$0.00
142272-001 COMPAQ 2.1GIG HDD-2	WHEELING	\$0.00	\$0.00
1451 Z-NOTEFLEX 54SBTW015449	WHEELING	\$0.00	\$0.00
15 TON AIR COND. FOR CONTROLS	BEECH BOTTOM	\$24,950.00	\$0.00
15M BTU CARRIER AC/HEAT	MARTINS FERRY	\$769.00	\$0.00
16 CH UHF RADIO HT100	MARTINS FERRY	\$938.00	\$0.00
16MB MODULE	WHEELING	\$790.00	\$0.00
16TH FL. RENOVATIONS/FURNITURE	WHEELING	\$401,532.00	\$0.00
18 000 BTU AIR COND/HEATER	MINGO JUNCTION	\$1,316.00	\$0.00
18 000 BTU AIR CONDITIONER	MINGO JUNCTION	\$720.00	\$0.00
18 000 BTU AIR CONDITIONER	STEBENVILLE	\$1,285.00	\$0.00
18 CHAIRS BROWN/BEIGE	FALLON	\$1,769.00	\$0.00
18 MBTU A/C GK0701005	STEBENVILLE	\$548.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
18 MBTU A/C GK1101493	MINGO JUNCTION	\$548.00	\$0.00
18 MBTU A/C GK701001	MINGO JUNCTION	\$548.00	\$0.00
18 MBTU A/C QJ2202199	MINGO JUNCTION	\$590.00	\$0.00
18 MBTU A/C QJ2202201	MINGO JUNCTION	\$590.00	\$0.00
18 MBTU A/C QK0300130	STEUBENVILLE	\$548.00	\$0.00
18 MBTU A/C QK1101443	STEUBENVILLE	\$548.00	\$0.00
18 MBTU A/C QK1101467	MINGO JUNCTION	\$548.00	\$0.00
18 MBTU A/C QK1901936	STEUBENVILLE	\$548.00	\$0.00
18 MBTU A/C QK1901995	MINGO JUNCTION	\$548.00	\$0.00
18 MBTU A/C QK1902001	MINGO JUNCTION	\$548.00	\$0.00
18 MBTU A/C\HEAT QK800717	YORKVILLE	\$599.00	\$0.00
18 MBTU AC QJ1000935	MINGO JUNCTION	\$632.00	\$0.00
18 MBTU AIR COND QJ1801354	MINGO JUNCTION	\$632.00	\$0.00
18 MBTU AIR COND QJ1801599	MINGO JUNCTION	\$630.00	\$0.00
18 MBTU AIR COND QJ1801670	STEUBENVILLE	\$632.00	\$0.00
18 MBTU AIR COND QJ2202488	MINGO JUNCTION	\$632.00	\$0.00
18 MBTU AIR COND QJ2202497	STEUBENVILLE	\$632.00	\$0.00
18 MBTU AIR COND QJ2202501	STEUBENVILLE	\$632.00	\$0.00
189600-008 STOR.SYS./POWER SUP	WHEELING	\$3,159.00	\$0.00
18BTU A/C HEAT QK0300533	MINGO JUNCTION	\$627.00	\$0.00
18M BTU A/C SN QH0614853	MINGO JUNCTION	\$584.00	\$0.00
18MBT AIR COND-QH2700134	MINGO JUNCTION	\$584.00	\$0.00
18MBTU A/C QJ2202098	MINGO JUNCTION	\$590.00	\$0.00
18MBTU A/C QJ2202205	MINGO JUNCTION	\$590.00	\$0.00
18MBTU A/C QJ2202209	MINGO JUNCTION	\$590.00	\$0.00
18MBTU A/C QJ3703288	STEUBENVILLE	\$548.00	\$0.00
18MBTU A/C QK1901977	MINGO JUNCTION	\$548.00	\$0.00
18MBTU A/C W HEAT QH1701817	YORKVILLE	\$641.00	\$0.00
18MBTU AC 183-A	MINGO JUNCTION	\$598.00	\$0.00
18MBTU AC QJ1000931	STEUBENVILLE	\$632.00	\$0.00
18MBTU AC QJ1000940	MINGO JUNCTION	\$632.00	\$0.00
18MBTU AC QJ1301054	MINGO JUNCTION	\$632.00	\$0.00
18MBTU AC QJ1801725	STEUBENVILLE	\$590.00	\$0.00
18MBTU AC QJ1801728	STEUBENVILLE	\$590.00	\$0.00
18MBTU AC QK1400865	BEECH BOTTOM	\$599.00	\$0.00
18MBTU AC S QH2501304	MINGO JUNCTION	\$584.00	\$0.00
18MBTU AC S QH2501308	MINGO JUNCTION	\$584.00	\$0.00
18MBTU AC S-QH2501300	MINGO JUNCTION	\$584.00	\$0.00
18MBTU AC\HEAT QH2502576	STEUBENVILLE	\$641.00	\$0.00
18MBTU AIR COND QH4000206	STEUBENVILLE	\$632.00	\$0.00
18MBTU AIR COND QH4000212	STEUBENVILLE	\$632.00	\$0.00
18MBTU AIR COND QH4000214	STEUBENVILLE	\$632.00	\$0.00
18MBTU AIR COND QH4000219	STEUBENVILLE	\$632.00	\$0.00
18MBTU AIR COND QH4000223	STEUBENVILLE	\$632.00	\$0.00
18MBTU AIR COND QJ1801671	MINGO JUNCTION	\$632.00	\$0.00
18MBTU AIR COND QJ1801685	STEUBENVILLE	\$684.00	\$0.00
18MBTU AIR COND QJ2202477	MINGO JUNCTION	\$632.00	\$0.00
18MBTU AIR COND. QH4000204	MINGO JUNCTION	\$632.00	\$0.00
18MBTU AIR COND. QH4000216	MINGO JUNCTION	\$632.00	\$0.00
18MBTU AIR COND. QJ1000959	MINGO JUNCTION	\$632.00	\$0.00
18MBTU COND. SQH0614870	STEUBENVILLE	\$632.00	\$0.00
18MBTU COND-SQH2021974	STEUBENVILLE	\$632.00	\$0.00
18MBTU CONDS-QH2022022	STEUBENVILLE	\$632.00	\$0.00
1MVC 401 DIGICAMERA S10345867J	STEUBENVILLE	\$781.00	\$0.00
1-WILLET 3150 INK-JET SYSTEM	LOUISVILLE	\$4,909.00	\$0.00
2 140XI ZEBRA PRINTERS	WHEELING	\$0.00	\$0.00
2 1663526 MOUSE	STEUBENVILLE	\$108.00	\$0.00
2 18 000BTU AIR CONDITIONERS	MINGO JUNCTION	\$1,130.00	\$0.00
2 18 MBTU A/C SQH06014849 &854	STEUBENVILLE	\$1,168.00	\$0.00
2 18000 BTU AIR CONDITIONERS	STEUBENVILLE	\$1,440.00	\$0.00
2 18M BTU A/C S-QH0614845 &850	MINGO JUNCTION	\$1,168.00	\$0.00
2 18MBTU A/C \HEAT Q2502321-26	YORKVILLE	\$1,488.00	\$0.00
2 18MBTU A/C S QJ2202196-97	MINGO JUNCTION	\$1,180.00	\$0.00
2 24 000 BTU AIR CONDITIONERS	STEUBENVILLE	\$1,718.00	\$0.00
2 4.3 GB FAST PLUGGS	WHEELING	\$0.00	\$0.00
2 4.30GB FAST SC512 PLUGGS	WHEELING	\$0.00	\$0.00
2 64K MEMORY KITS	STEUBENVILLE	\$120.00	\$0.00
2 AC\HEAT RE183A COMFORTAIRE	MINGO JUNCTION	\$1,344.00	\$0.00
2 AIR COND 18MBTU 1701362&97	YORKVILLE	\$1,488.00	\$0.00
2 AIR COND LIEBERT SYS	YORKVILLE	\$20,960.00	\$0.00
2 AIR CONDITIONERS/HEATERS	MARTINS FERRY	\$1,400.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
2 APEX DELTA EXEC CHAIRS #73	WHEELING	\$538.00	\$0.00
2 CARRIER 18MBTU AC\HEAT	MARTINS FERRY	\$1,404.00	\$0.00
2 CHAIRS 9650-78J	WHEELING	\$800.00	\$0.00
2 COMPUTER WORK STATION TABLES	WHEELING	\$1,525.00	\$0.00
2 DESK DULWORTH OFFICE EQUIP	LOUISVILLE	\$1,729.00	\$0.00
2 DESKJET PRINTERS M1312R & 7Q	WHEELING	\$0.00	\$0.00
2 HOST MODULES\4-SLOTS\IMANGE M	WHEELING	\$0.00	\$0.00
2 INFOCUS VIEWERS	WHEELING	\$11,078.00	\$0.00
2 LASERJET 5P	STEBENVILLE	\$1,770.00	\$0.00
2 LETTER SIZE FILE CABINETS	WHEELING	\$1,094.00	\$0.00
2 NEC PRO 750C MOBILES	WHEELING	\$0.00	\$0.00
2 NOTEBOOK COMPUTERS & ACC	STEBENVILLE	\$11,162.00	\$0.00
2 P266 PORTABLE NOTEBOOKS	WHEELING	\$0.00	\$0.00
2 PENTIUM VL5	WHEELING	\$0.00	\$0.00
2 PORTABLE RADIOS HT100	MARTINS FERRY	\$2,184.00	\$0.00
2 RCA TVS & VCERS	WHEELING	\$625.00	\$0.00
2 ROOM AIR CONDITIONERS	MARTINS FERRY	\$1,420.00	\$0.00
2 ROOM AIR CONDITIONERS	MINGO JUNCTION	\$1,182.00	\$0.00
2 ROOM AIR CONDITIONERS	STEBENVILLE	\$2,364.00	\$0.00
2 SCSI CABLES	WHEELING	\$173.00	\$0.00
2 SEAT SOFA	WHEELING	\$1,411.00	\$0.00
2 SIDE CHAIRS	WHEELING	\$1,740.00	\$0.00
2 SURESTORES 82301441-83400098	WHEELING	\$0.00	\$0.00
2 V6230S" & ACCESSORIES	STEBENVILLE	\$10,310.00	\$0.00
2 WORK STATIONS 48X60 WCC	WHEELING	\$0.00	\$0.00
2 WORKSTATIONS	WHEELING	\$2,847.00	\$0.00
2 WORKSTATIONS PROPERTY ACCTG	WHEELING	\$2,478.00	\$0.00
2 X LT02 RACK KITS	WHEELING	\$560.00	\$0.00
2 X LT02 TAPE DRIVES	WHEELING	\$15,900.00	\$0.00
2 XHC10D AC\HEAT & 1 B183D AC	MARTINS FERRY	\$1,757.00	\$0.00
2*36SIMM 8MB SIMM	WHEELING	\$820.00	\$0.00
20CARRIER 26.5 MBTU AIC	MARTINS FERRY	\$1,602.00	\$0.00
20USED SHELVING	MINGO JUNCTION	\$20,000.00	\$0.00
20X72CREDENZA MR. UYS	WHEELING	\$800.00	\$0.00
2-10 BASET HOST MODULES	WHEELING	\$0.00	\$0.00
2-10 DRW FILES DRAWING	YORKVILLE	\$2,539.00	\$0.00
21MBTU AC CA21D 208/230	MARTINS FERRY	\$742.00	\$0.00
21X60 CREDENZA	WHEELING	\$649.00	\$0.00
2300MP PROJECTOR	WHEELING	\$1,178.60	\$0.00
233MMX PORTA BAR & ETHERLINK	WHEELING	\$0.00	\$0.00
25MBTU AIR COND. QH3900136	MINGO JUNCTION	\$825.00	\$0.00
26M BTU SPOT COOLER	MINGO JUNCTION	\$3,795.00	\$0.00
29006-154655 AIR CONDITIONER	MINGO JUNCTION	\$641.00	\$0.00
2BLACK FILES 5 DWR.	WHEELING	\$1,266.00	\$0.00
2DWR FILE W/LOCK	WHEELING	\$71.00	\$0.00
2DWR LEGAL FILE	WHEELING	\$71.00	\$0.00
2-FIVE DRAWER LATERAL FILES	WHEELING	\$1,282.00	\$0.00
2-HH TERMINALS\4-BAR CODE SCAN	MARTINS FERRY	\$12,470.00	\$0.00
2-WILLET 3150 INK-JET SYSTEMS	LENEXA	\$9,062.00	\$0.00
2WORKSTATIONS 2 PRINT STATIONS	WHEELING	\$0.00	\$0.00
2X3310 DISK CHASSIS 1222X36X15K	WHEELING	\$0.00	\$0.00
3 18MBTU AIR COND. WITH HEAT	MINGO JUNCTION	\$2,355.00	\$0.00
3 64K MEMORY KITS	STEBENVILLE	\$300.00	\$0.00
3 CONTROLLERS & 2 4.30GB PLUGS	WHEELING	\$0.00	\$0.00
3 EXEC. SWIVEL CHAIRS	WHEELING	\$2,038.00	\$0.00
3 NEC VERSA LAPTOPS & MONITORS	WHEELING	\$0.00	\$0.00
3 PENTIUM 266"S & MONITORS	WHEELING	\$0.00	\$0.00
3 STEELCASE CHAIRS	WHEELING	\$975.00	\$0.00
3 TO TRANE AIC SCWBB3060L01	STEBENVILLE	\$3,061.00	\$0.00
3 UNITED HIGH BACK CHAIRS	WHEELING	\$801.00	\$0.00
3 VECTRA VL5"S & MONITORS	WHEELING	\$0.00	\$0.00
3 VECTRA VL6"S-P-266	WHEELING	\$0.00	\$0.00
30% PHONE SYSTEM ALABAMA	FORT PAYNE	\$3,591.00	\$0.00
30X66 EXEC.DESK MR. UYS	WHEELING	\$780.00	\$0.00
3150 PLUS 800 INK-JET SYSTEM	FORT PAYNE	\$5,366.00	\$0.00
3270 MODEM NETWORK SYSTEM	WHEELING	\$130,168.00	\$0.00
32MB SIMM RAM MODULE	WHEELING	\$1,075.00	\$0.00
3310 FOR DB02	WHEELING	\$8,643.00	\$0.00
3310 JBOD & RACK KITS	WHEELING	\$0.00	\$0.00
3400MP PROJECTOR	WHEELING	\$3,261.98	\$0.00
342052770994 SVGA COLOR MONITR	MINGO JUNCTION	\$2,850.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
36X72 DESK	WHEELING	\$695.00	\$0.00
3C509B-COMBO ETHERLINK IIIB	WHEELING	\$0.00	\$0.00
3C6001 NETBUILDER II 8-SLOT	WHEELING	\$0.00	\$0.00
3C6022A NETBUILDER II	WHEELING	\$0.00	\$0.00
3M COPIER SN423020	BEECH BOTTOM	\$1,867.00	\$0.00
3-WILLET 3150 INK-JET SYSTEMS	MARTINS FERRY	\$12,876.00	\$0.00
3-WILLETT 3150 INK-JET SYSTEMS	MARTINS FERRY	\$120.00	\$0.00
4 CHANNEL MULTIPLEXER 499984	BEECH BOTTOM	\$2,790.00	\$0.00
4 DR LATERAL FILE 4LF4L-36	WHEELING	\$475.00	\$0.00
4 DR LATERAL FILES-3 GOODS	WHEELING	\$95.00	\$0.00
4 DRAWER FILE GOODS	WHEELING	\$48.00	\$0.00
4 DRAWER FILE-9 GOODS	WHEELING	\$143.00	\$0.00
4 DRAWER FILES-3 GOODS	WHEELING	\$144.00	\$0.00
4 DRAWER FIRE FILES-5 GOODS	WHEELING	\$135.00	\$0.00
4 DRAWER LETTER FILES CORRY	MARTINS FERRY	\$1,234.00	\$0.00
4 HAND HELD PORTABLE DATA TERM	MARTINS FERRY	\$10,000.00	\$0.00
4 HOFFMAN AIC	MINGO JUNCTION	\$5,812.00	\$0.00
4 HOST MODULES	WHEELING	\$0.00	\$0.00
4 PENTIUM 166"S & MONITORS	WHEELING	\$0.00	\$0.00
4 PENTIUM 166"S &MONITORS	WHEELING	\$0.00	\$0.00
4 PENTIUM 266"S & MONITORS	WHEELING	\$0.00	\$0.00
4 ROOM AIR CONDITIONERS	MINGO JUNCTION	\$2,364.00	\$0.00
4 ROOM AIR CONDITIONERS	STEUBENVILLE	\$2,364.00	\$0.00
4 VECTRA VL6S" & MONITORS	WHEELING	\$0.00	\$0.00
4 VL6 COMPUTERS AND MONITORS	WHEELING	\$15,584.00	\$0.00
4 VL8P650 COMPUTERS & MONITORS	WHEELING	\$0.00	\$0.00
4 WIN 95 KEYBOARD	STEUBENVILLE	\$2,596.00	\$0.00
4 X 4 GB MEMORY CARDS FOR V440	WHEELING	\$7,400.00	\$0.00
4 ZENITH 433LNP+ COMPUTERS	WHEELING	\$0.00	\$0.00
4.3 GB SCSI PLUGG	WHEELING	\$0.00	\$0.00
4.30 GB BOARD\ARCserve	WHEELING	\$0.00	\$0.00
45457 DATA CARTRIDGE	STEUBENVILLE	\$102.00	\$0.00
4-5DRAWER FILE CABINETS	WHEELING	\$1,180.00	\$0.00
4-8 MB MEM MODULES\DRIVES	WHEELING	\$0.00	\$0.00
4DWR FILE CABINET	WHEELING	\$65.00	\$0.00
4DWR FILE CABINETS	WHEELING	\$129.00	\$0.00
4GB MEMORY MODULES FOR SUN SERVERS	WHEELING	\$6,840.00	\$0.00
4MB SIMM MEMORY MODULE	WHEELING	\$0.00	\$0.00
4-MULTIMATE WORD PROC 14% WCC	FORT PAYNE	\$151.00	\$0.00
4-MULTIMATE WORD PROC 14% WCC	LENEXA	\$151.00	\$0.00
4-MULTIMATE WORD PROC 14% WCC	LOUISVILLE	\$151.00	\$0.00
4-Z-NOTE LAPTOP COMPUTERS	WHEELING	\$0.00	\$0.00
4-ZPG-1451-K Z-NOTEFLEX	MARTINS FERRY	\$22,032.00	\$0.00
5 DR LETTER FILE CABINETS 9A51	MARTINS FERRY	\$218.00	\$0.00
5 DRAWER LATERAL LEGAL FILE	WHEELING	\$573.00	\$0.00
5 LOCKERS & LUNCH TABLE	FALLON	\$1,846.00	\$0.00
5 MEDUSA MENU SETS WCC ENG	WHEELING	\$0.00	\$0.00
5 VECTRA COMPUTERS	WHEELING	\$0.00	\$0.00
5 VL5 P-166	STEUBENVILLE	\$8,140.00	\$0.00
5 X V240 2 CPU 8GB	WHEELING	\$0.00	\$0.00
50B0006-6 VERTICAL A/C UNIT	MINGO JUNCTION	\$5,156.00	\$0.00
5887597 5311A ENET DATACOLLECT	MINGO JUNCTION	\$1,120.00	\$0.00
5DR FILING CABINET	WHEELING	\$525.00	\$0.00
5DR.LATERAL FILE(3)	WHEELING	\$1,611.00	\$0.00
5-DRAWER UNIT/42X30 DRAW.SHEET	YORKVILLE	\$164.00	\$0.00
5-DRAWERFILE CABINETS W/ LOCKS	YORKVILLE	\$491.00	\$0.00
5DWR FILE CABINET	WHEELING	\$525.00	\$0.00
5TH FLOOR RENOVATIONS	WHEELING	\$14,847.00	\$0.00
6 CHAIRS	WHEELING	\$956.00	\$0.00
6 SWIVEL CHAIRS	WHEELING	\$1,128.00	\$0.00
6000 BTU AIR COND DS8888	MARTINS FERRY	\$2,226.00	\$0.00
6050MH NOTEBOOK & REPLICATOR	WHEELING	\$0.00	\$0.00
64/256K MEMORY EXPANSION	STEUBENVILLE	\$265.00	\$0.00
6GB NOTEBK COMPUTER SN9716A451	WHEELING	\$0.00	\$0.00
6-IBM PC-XT 14% COST WCC ENG	FORT PAYNE	\$2,910.00	\$0.00
6-IBM PC-XT 14% COST WCC ENG	LENEXA	\$2,911.00	\$0.00
6-IBM PC-XT 14% COST WCC ENG	LOUISVILLE	\$2,910.00	\$0.00
6-IBM PC-XT 30% COST WCC ENG	WHEELING	\$0.00	\$0.00
7 1/2 TON AC 6147M330009807	STEUBENVILLE	\$1,730.00	\$0.00
7 DRW FILE CABINET	WHEELING	\$498.00	\$0.00
7- MAVICA CAMERAS & CASES	WHEELING	\$0.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
7 UNIVERSAL TRAYS	WHEELING	\$497.00	\$0.00
8 HEAVY DUTY FILES	WHEELING	\$2,040.00	\$0.00
8 MBTU AC\HEAT QJ5000357	MINGO JUNCTION	\$424.00	\$0.00
8 PARTITION PANELS	WHEELING	\$1,963.00	\$0.00
80" HANDHELD DEVICES	MINGO JUNCTION	\$37,290.00	\$0.00
8MB SNNCHRONOUS	YORKVILLE	\$87.00	\$0.00
8MB SYNCHRONOUS	LOUISVILLE	\$87.00	\$0.00
8MB SYNCHRONOUS	WHEELING	\$0.00	\$0.00
8MBTU AC\HEAT	MINGO JUNCTION	\$453.00	\$0.00
8MBTU AC\HEAT QJ2802752	STEUBENVILLE	\$444.00	\$0.00
9 COAT HANGER & COAT RACK	MARTINS FERRY	\$34.00	\$0.00
9TH FL COMMUNICATION SYS	WHEELING	\$0.00	\$0.00
A/C #198960	STEUBENVILLE	\$608.00	\$0.00
A/C #28903156124	MINGO JUNCTION	\$671.00	\$0.00
A/C #28907216351	STEUBENVILLE	\$608.00	\$0.00
A/C #28907216438	STEUBENVILLE	\$608.00	\$0.00
A/C #28907216439	STEUBENVILLE	\$608.00	\$0.00
A/C #28907216440	STEUBENVILLE	\$608.00	\$0.00
A/C #28907216656	MINGO JUNCTION	\$608.00	\$0.00
A/C #28907-216677	STEUBENVILLE	\$608.00	\$0.00
A/C #28907217394	MINGO JUNCTION	\$657.00	\$0.00
A/C MODEL WV183-HE	MINGO JUNCTION	\$663.00	\$0.00
A/C HEAT QJ2201839	STEUBENVILLE	\$564.00	\$0.00
A/C HEAT QJ2201843	MINGO JUNCTION	\$564.00	\$0.00
AAC-1 ADAPTER/CHARGER	WHEELING	\$0.00	\$0.00
AC\HEAT QJ2201847	STEUBENVILLE	\$564.00	\$0.00
AC\HEAT QJ2202375	MINGO JUNCTION	\$564.00	\$0.00
ACC. MEM.WRIT.#C83-029834 &ACC	WHEELING	\$0.00	\$0.00
ACCESS FOR DICTAPHONE	WHEELING	\$0.00	\$0.00
ACCOUNTING OFFICES-FURNITURE	BEECH BOTTOM	\$5,204.00	\$0.00
ADANLOCK THINFILE 3DWR LEGAL	WHEELING	\$3,552.00	\$0.00
ADAPTER-RECHARGER	WHEELING	\$0.00	\$0.00
ADAPTER-RECHARGERS	WHEELING	\$0.00	\$0.00
ADB-20 PCMCIA UPGRADE-FLEXDOCK	MINGO JUNCTION	\$168.00	\$0.00
ADB-20 PCMCIA UPGRADE-FLEXDOCK	STEUBENVILLE	\$215.00	\$0.00
ADD MACH 225340 CANON GOODS	WHEELING	\$0.00	\$0.00
ADD. CHARGE AIR COND. UNITS	BEECH BOTTOM	\$150.00	\$0.00
ADD. CHARGES PHONE SYSTEM	WHEELING	\$0.00	\$0.00
ADD. CHARGES PHONE SYSTEM	YORKVILLE	\$2,223.00	\$0.00
ADD. CHARGES-PHONE SYSTEM	WHEELING	\$0.00	\$0.00
ADD. CHARGES-WORKSTATIONS	WHEELING	\$2,441.00	\$0.00
ADD.CHARGES-WOOD BENCH	WHEELING	\$770.00	\$0.00
ADDING MACHINE S/N 10117277	FORT PAYNE	\$124.00	\$0.00
ADDITIONAL CHARGES-PHONE SYSTM	WHEELING	\$0.00	\$0.00
ADD"L. MISC. EQUIPMENT	MINGO JUNCTION	\$1,358.00	\$0.00
ADOBE WRITER	WHEELING	\$482.00	\$0.00
ADR-200 Z-PLAYR MULTIMEDIA SYS	WHEELING	\$495.00	\$0.00
ADR-200Z-PLAYER MULTIMEDIA SYS	BEECH BOTTOM	\$495.00	\$0.00
ADV.PAY.-PHONE SYS.-DETROIT	WHEELING	\$0.00	\$0.00
AEX-10 FLEXDOCK ENHANCED PORT	WHEELING	\$207.00	\$0.00
AEX-10 FLEXDOCK W/ AC ADAPTER	MINGO JUNCTION	\$621.00	\$0.00
AEX-10 PORT/LN-1020 ADAPTER	STEUBENVILLE	\$495.00	\$0.00
AIR COND 28810-199210	STEUBENVILLE	\$576.00	\$0.00
AIR COND 28810-199211	STEUBENVILLE	\$576.00	\$0.00
AIR COND SN28306-157792	BEECH BOTTOM	\$519.00	\$0.00
AIR COND SN28411-265897	BEECH BOTTOM	\$573.00	\$0.00
AIR COND SN28411-265898	BEECH BOTTOM	\$573.00	\$0.00
AIR COND SN28701-103152	MINGO JUNCTION	\$582.00	\$0.00
AIR COND SN28704-146949	STEUBENVILLE	\$576.00	\$0.00
AIR COND SN28901-117263	MINGO JUNCTION	\$671.00	\$0.00
AIR COND SNT467100	BEECH BOTTOM	\$669.00	\$0.00
AIR COND SNT467186	BEECH BOTTOM	\$669.00	\$0.00
AIR COND SNT467187	BEECH BOTTOM	\$669.00	\$0.00
AIR COND. #28810-198976	MINGO JUNCTION	\$608.00	\$0.00
AIR COND. #28903-15699	MINGO JUNCTION	\$754.00	\$0.00
AIR COND. 28808-193119	STEUBENVILLE	\$528.00	\$0.00
AIR COND. 28810-198874	STEUBENVILLE	\$608.00	\$0.00
AIR COND. 28810-198938	STEUBENVILLE	\$608.00	\$0.00
AIR COND. 28810-198989	MINGO JUNCTION	\$608.00	\$0.00
AIR COND. 28810-198992	STEUBENVILLE	\$608.00	\$0.00
AIR COND. 28810-198993	STEUBENVILLE	\$608.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
AIR COND. 28902-144761	STEBENVILLE	\$527.00	\$0.00
AIR COND. 28902-144762	STEBENVILLE	\$527.00	\$0.00
AIR COND. SN144727	STEBENVILLE	\$527.00	\$0.00
AIR COND.28810-198990	MINGO JUNCTION	\$608.00	\$0.00
AIR CONDITIONER	STEBENVILLE	\$591.00	\$0.00
AIR CONDITIONER 28-0416-0007	MINGO JUNCTION	\$1,338.00	\$0.00
AIR CONDITIONER 4NW48-3	STEBENVILLE	\$559.00	\$0.00
AIR CONDITIONER S/N 04193501	STEBENVILLE	\$409.00	\$0.00
AIR CONDITIONER S/N 04193536	STEBENVILLE	\$410.00	\$0.00
AIR CONDITIONER S/N 1628499	BEECH BOTTOM	\$0.00	\$0.00
AIR CONDITIONER S/N C769214	BEECH BOTTOM	\$313.00	\$0.00
AIR CONDITIONER S/N D619713	BEECH BOTTOM	\$459.00	\$0.00
AIR CONDITIONER S/N D620219	BEECH BOTTOM	\$459.00	\$0.00
AIR CONDITIONER S/N D871559	BEECH BOTTOM	\$423.00	\$0.00
AIR CONDITIONER S/N E450981	BEECH BOTTOM	\$311.00	\$0.00
AIR CONDITIONER S/N E4550013	BEECH BOTTOM	\$0.00	\$0.00
AIR CONDITIONER S/N068100267	YORKVILLE	\$919.00	\$0.00
AIR CONDITIONER S/N410-5744	STEBENVILLE	\$390.00	\$0.00
AIR CONDITIONER S/N410-5758	STEBENVILLE	\$390.00	\$0.00
AIR CONDITIONER S/N410-5759	STEBENVILLE	\$390.00	\$0.00
AIR CONDITIONER S/N410-5807	STEBENVILLE	\$390.00	\$0.00
AIR CONDITIONER S/N410-5808	STEBENVILLE	\$0.00	\$0.00
AIR CONDITIONER S/N80HM6209	STEBENVILLE	\$498.00	\$0.00
AIR CONDITIONER S/N80HM6212	STEBENVILLE	\$498.00	\$0.00
AIR CONDITIONER S/N80HM6239	STEBENVILLE	\$0.00	\$0.00
AIR CONDITIONER S/N960666847	MARTINS FERRY	\$890.00	\$0.00
AIR CONDITIONER S/NE703 78721	STEBENVILLE	\$412.00	\$0.00
AIR CONDITIONER S/NS197997	STEBENVILLE	\$509.00	\$0.00
AIR CONDITIONER S/NS198032	STEBENVILLE	\$514.00	\$0.00
AIR CONDITIONER S/NS198034	STEBENVILLE	\$510.00	\$0.00
AIR CONDITIONER S/NT105720	YORKVILLE	\$564.00	\$0.00
AIR CONDITIONER S/NT176320	STEBENVILLE	\$508.00	\$0.00
AIR CONDITIONER S/NT176321	STEBENVILLE	\$509.00	\$0.00
AIR CONDITIONER S/NT176749	STEBENVILLE	\$514.00	\$0.00
AIR CONDITIONER S/NT176808	STEBENVILLE	\$514.00	\$0.00
AIR CONDITIONER S/NU140613	STEBENVILLE	\$510.00	\$0.00
AIR CONDITIONER XCB153D	MARTINS FERRY	\$736.00	\$0.00
AIR CONDITIONERS	YORKVILLE	\$424.00	\$0.00
AIRBASE SOFTWARE- CHESTER ENGN	WHEELING	\$17,000.00	\$0.00
AIX SERVER FOR PRODUCT PLANNER	WHEELING	\$17,074.00	\$0.00
ALMA #1903-C CHAIR GC-59	WHEELING	\$298.00	\$0.00
ALMA #1903-C CHAIR GE-66	WHEELING	\$297.00	\$0.00
AMAU ETHERNET CONNECTORS	STEBENVILLE	\$750.00	\$0.00
AMERICANA REFRIGERATOR GOODS	WHEELING	\$48.00	\$0.00
APC NETSHELTER	WHEELING	\$1,091.09	\$0.00
APC NETSHELTER SX 42U ENCLOSURE WITH SIDES	WHEELING	\$0.00	\$0.00
APC SMART-UPS	WHEELING	\$513.85	\$0.00
APG-1862-QI Z-NOTE/ACCES.	YORKVILLE	\$4,915.00	\$0.00
AR FORTEX SYSTEM	WHEELING	\$0.00	\$0.00
ARCSERVE S-73124183	WHEELING	\$0.00	\$0.00
ARM CHAIR	WHEELING	\$1,571.00	\$0.00
ARM CHAIRS	WHEELING	\$3,290.00	\$0.00
ARM SWIVEL CHAIR	WHEELING	\$485.00	\$0.00
AT&T TELEPHONE SYSTEM	BEECH BOTTOM	\$37,448.00	\$0.00
AT&T TELEPHONE SYSTEM	MARTINS FERRY	\$41,785.00	\$0.00
ATS PROJECTOR W/ 7 KODAK LENS	WHEELING	\$0.00	\$0.00
ATTENDANCE RECORDER S/NM28930	YORKVILLE	\$450.00	\$0.00
ATTENDANCE RECORDER S/NM28932	YORKVILLE	\$450.00	\$0.00
ATTENDANCE RECORDER S/NN76265	YORKVILLE	\$511.00	\$0.00
ATTENDANCE RECORDER S/NN76269	YORKVILLE	\$510.00	\$0.00
ATTENDANCE RECORDER S/NN76764	YORKVILLE	\$510.00	\$0.00
AUTO CAD SYSTEM UPGRADE	WHEELING	\$28,000.00	\$0.00
AUTO IV SYS FOR T&A PICTURES	MARTINS FERRY	\$1,067.00	\$0.00
AUTO MAIL OPENER	WHEELING	\$0.00	\$0.00
AUTOCAD	WHEELING	\$2,684.86	\$0.00
AUTOCAD LITE 2005 UPGRADE	WHEELING	\$1,369.00	\$0.00
AUTOCAD LT 2005 SOFTWARE	WHEELING	\$995.00	\$0.00
AUTOMATE BARGE BILLING	WHEELING	\$55,000.00	\$0.00
AUTOMATED ORDER PRICING SYS.	WHEELING	\$987,168.00	\$0.00
AUTOMATED ORDER PRICING SYSTEM	WHEELING	\$0.00	\$0.00
AVERY BAR CODE SYSTEM	HOUSTON	\$4,309.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
BALANCE - PHONE SYSTEM	WHEELING	\$0.00	\$0.00
BALANCE DUE ON SOFA-WISE	WHEELING	\$1,299.00	\$0.00
BAMBOO ARM SWIVEL CHAIR #180	WHEELING	\$285.00	\$0.00
BAR CODE LABELER 90804031	LENEXA	\$4,348.00	\$0.00
BAR CODE LABELER 90904048	LENEXA	\$4,309.00	\$0.00
BAR CODE SCAN SYSTEM	LOUISVILLE	\$16,050.00	\$0.00
BAR CODE SYSTEM	BEECH BOTTOM	\$14,177.00	\$0.00
BARGE COMMUNICATION SYSTEM	MARTINS FERRY	\$4,783.00	\$0.00
BATTERY BACKUP	WHEELING	\$679.00	\$0.00
BB PAINT LINE COMPUTERS	BEECH BOTTOM	\$10,342.00	\$0.00
BEECH BOTTOM PBX	BEECH BOTTOM	\$39,814.00	\$0.00
BEVIS SCREENS (PARTITIONS)	WHEELING	\$948.00	\$0.00
BF RAIL SCAN	MINGO JUNCTION	\$0.00	\$0.00
BINDER/PUNCH	WHEELING	\$4,570.00	\$0.00
BINGHAMTON FURNITURE/LOCKERS	BEECH BOTTOM	\$3,345.00	\$0.00
BJC-70 BUBLEJET PRINTER	WHEELING	\$0.00	\$0.00
BLACK CHROME ARM CHAIRS	WHEELING	\$139.00	\$0.00
BLACK SUPER FILE #5202C-L	WHEELING	\$350.00	\$0.00
BLACKBERRY ENTERPRISE SERVER 5.0 FOR EXCHANGE	WHEELING	\$2,650.00	\$0.00
BLACKBERRY SERVER	WHEELING	\$4,555.43	\$0.00
BLACKBERRY SERVER SOFTWARE	WHEELING	\$0.00	\$0.00
BLACKBOARDS	YORKVILLE	\$215.00	\$0.00
BLAST FURNACE NETWORKING, DATA ACQUISITION AND REPORTING	MINGO JUNCTION	\$78,454.22	\$0.00
BOARD ROOM FURNITURE-CHAIRS	FORT PAYNE	\$1,755.00	\$0.00
BOARDMASTER DRAFTING MACHINE	YORKVILLE	\$143.00	\$0.00
BOF BAGHOUSE ADDITIONAL INSTRUMENTATION	MINGO JUNCTION	\$50,983.84	\$0.00
BOF NETWORKING, DATA ACQUISITION AND REPORTING	MINGO JUNCTION	\$78,454.22	\$0.00
BOOK RACK CONSOLE TABLE	WHEELING	\$840.00	\$0.00
BOOKCASE	LOUISVILLE	\$81.00	\$0.00
BOOKCASE 41-739/4DA 36X12X	BEECH BOTTOM	\$234.00	\$0.00
BOOKCASE 852BCD-BB	WHEELING	\$503.00	\$0.00
BOOKCASE STEEL-COREY-JAMESTOWN	LENEXA	\$109.00	\$0.00
BOOKCASES BB-19826-27	YORKVILLE	\$85.00	\$0.00
BREAKER IN BASEMENT PANEL	WHEELING	\$3,750.00	\$0.00
BROYHILL LEG TABLE/4CHAIRS	WHEELING	\$1,625.00	\$0.00
BROYHILL SECTIONAL	WHEELING	\$1,457.00	\$0.00
BUYOUT - FILE SAVER	STEBENVILLE	\$13,300.00	\$0.00
BUYOUT 1 NEC PORT. COMPUTER	HOUSTON	\$955.00	\$0.00
BUYOUT 2 PC'S/MONITORS	STEBENVILLE	\$2,767.00	\$0.00
BUYOUT 295 DUPLICATOR 215499	WHEELING	\$0.00	\$0.00
BUYOUT AM MULTILITH SN192210	WHEELING	\$0.00	\$0.00
BUYOUT COLLATOR SN805310	WHEELING	\$0.00	\$0.00
BUYOUT MULTIGRAPH IMAGER 17153	WHEELING	\$0.00	\$0.00
BUYOUT OF PC'S/MONITORS	HOUSTON	\$1,275.00	\$0.00
BUYOUT OF PC'S/MONITORS	LENEXA	\$1,275.00	\$0.00
BUYOUT PC/MONITOR (1)	LOUISVILLE	\$2,385.00	\$0.00
BUYOUT PC/MONITOR/TAPE BKUP(1)	FORT PAYNE	\$1,600.00	\$0.00
BUYOUT SCHEDULE 3 SEE BELOW	WHEELING	\$0.00	\$0.00
BUYOUT TRACKING SYSTEM	MINGO JUNCTION	\$65,000.00	\$0.00
C1579A#ABA HP SURESTORE DLT40E	WHEELING	\$0.00	\$0.00
C165001 LQ-2170 24-PIN 440CPS	WHEELING	\$572.00	\$0.00
C1676A DESKJET 1200C	MINGO JUNCTION	\$2,138.00	\$0.00
C1676A DESKJET S/N USC5404107	WHEELING	\$0.00	\$0.00
C1676A DESKJET/ACCESSORIES	HOUSTON	\$2,238.00	\$0.00
C1676A DESKJET/M-C2066A PARITY	MARTINS FERRY	\$1,454.00	\$0.00
C1676A S/N SGC4B04507 DESKJET	STEBENVILLE	\$1,254.00	\$0.00
C2005A LASERJET S/N USCN031630	MARTINS FERRY	\$995.00	\$0.00
C2037A LASERJET	YORKVILLE	\$2,525.00	\$0.00
C2037A LASERJET 4	EMPORIA	\$1,735.00	\$0.00
C2037A LASERJET S/N JPGJ006820	STEBENVILLE	\$2,188.00	\$0.00
C2039A (2) LASERJET	MINGO JUNCTION	\$5,066.00	\$0.00
C2039A LASERJET	MARTINS FERRY	\$2,065.00	\$0.00
C2039A LASERJET	STEBENVILLE	\$4,770.00	\$0.00
C2039A LASERJET JPGK125384S/N	WHEELING	\$0.00	\$0.00
C2039A LASERJET S/N JPG1090781	STEBENVILLE	\$2,385.00	\$0.00
C2039A LASERJET S/N JPGK097104	YORKVILLE	\$2,065.00	\$0.00
C2039A LASERJET S/N JPGK184968	BEECH BOTTOM	\$2,136.00	\$0.00
C2039A LASERJET S/N JPGL108466	WHEELING	\$0.00	\$0.00
C2039A LASERJET W/TRAY	MINGO JUNCTION	\$1,940.00	\$0.00
C2039A LASERJET/TRAY	YORKVILLE	\$2,136.00	\$0.00
C2039A S/N JPGK184971 LASERJET	WHEELING	\$0.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
C2039A S/N JPGL098829 LASERJET	WHEELING	\$0.00	\$0.00
C2083D MULTI-SIZE TRAY	MINGO JUNCTION	\$498.00	\$0.00
C2085D REPLACE. TRAY	WHEELING	\$0.00	\$0.00
C2145A S/N US56012087 DESKJET	WHEELING	\$0.00	\$0.00
C2507B HP SCANJET 3434A22824	WHEELING	\$0.00	\$0.00
C2507B SCANJET/AUTO DOC FEED	YORKVILLE	\$1,516.00	\$0.00
C3141A LASERJET S/N JPBG008266	MARTINS FERRY	\$1,970.00	\$0.00
C3150A LASERJET S/N USDB001665	MARTINS FERRY	\$995.00	\$0.00
C3150A LASERJET S/N USDB021924	MARTINS FERRY	\$1,901.00	\$0.00
C3150A LASERJET S/N USFC270820	YORKVILLE	\$995.00	\$0.00
C3150A S/N USDB021824 LASERJET	BEECH BOTTOM	\$1,200.00	\$0.00
C3150A S/N USDB021925 LASERJET	WHEELING	\$0.00	\$0.00
C3166A LASERJET \$3153 EA (2)	WHEELING	\$0.00	\$0.00
C3166A LASERJET USBC015355	WHEELING	\$0.00	\$0.00
C3540A S/N USA5202571 DESKJET	WHEELING	\$0.00	\$0.00
C3916A LASERJET 5 USHB010710	WHEELING	\$0.00	\$0.00
C3916A#ABA LASERJET5 12PPM 4MB	WHEELING	\$0.00	\$0.00
C3917A LASERJET 5M/SHT ASSEMBL	MINGO JUNCTION	\$2,177.00	\$0.00
C3917A LASERJET 5M/SHT ASSMBLY	MINGO JUNCTION	\$2,177.00	\$0.00
C3917A LASERJET 5M/SHT ASSMBLY	STEUBENVILLE	\$4,354.00	\$0.00
C3961A#ABA COLOR LASERJET 5	WHEELING	\$0.00	\$0.00
CA LINE LAN TERMINALS	YORKVILLE	\$1,301.00	\$0.00
CABINET #503 & PLASTIC MAT	WHEELING	\$87.00	\$0.00
CALC 167068063 BURROUGH GOODS	WHEELING	\$0.00	\$0.00
CALC 283834 OLIVETTI 600 GOODS	WHEELING	\$0.00	\$0.00
CALC 5103716 T I 5100 GOODS	WHEELING	\$0.00	\$0.00
CALC D685104 MONROE GOODS	WHEELING	\$0.00	\$0.00
CALC E126558 MONROE 1330 GOODS	WHEELING	\$0.00	\$0.00
CALCULATOR	FORT PAYNE	\$40.00	\$0.00
CALCULATOR	GRAND JUNCTION	\$78.00	\$0.00
CALCULATOR	YORKVILLE	\$362.00	\$0.00
CALCULATOR 5100 S/N 5416947	YORKVILLE	\$50.00	\$0.00
CALCULATOR 5100 S/N 5416952	YORKVILLE	\$50.00	\$0.00
CALCULATOR 5100 S/N 5416961	YORKVILLE	\$50.00	\$0.00
CALCULATOR 5100 S/N 5416995	YORKVILLE	\$50.00	\$0.00
CALCULATOR METRIC S/N326802	WHEELING	\$0.00	\$0.00
CALCULATOR METRIC S/N326803	WHEELING	\$0.00	\$0.00
CALCULATOR ROYAL S/N70855954	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR S/N 102181	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR S/N 102206	YORKVILLE	\$123.00	\$0.00
CALCULATOR S/N 102211	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR S/N 102513	YORKVILLE	\$123.00	\$0.00
CALCULATOR S/N 111823.036	YORKVILLE	\$25.00	\$0.00
CALCULATOR S/N 111824.036	YORKVILLE	\$25.00	\$0.00
CALCULATOR S/N 111825.036	YORKVILLE	\$25.00	\$0.00
CALCULATOR S/N 111832.036	YORKVILLE	\$25.00	\$0.00
CALCULATOR S/N 111833.036	YORKVILLE	\$25.00	\$0.00
CALCULATOR S/N 22100670	YORKVILLE	\$128.00	\$0.00
CALCULATOR S/N 22102757	YORKVILLE	\$127.00	\$0.00
CALCULATOR S/N 4577839	FORT PAYNE	\$388.00	\$0.00
CALCULATOR S/N 5107279	YORKVILLE	\$50.00	\$0.00
CALCULATOR S/N 5417022 TI5100	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR S/N 6694460	WHEELING	\$0.00	\$0.00
CALCULATOR S/N 7440856 TI5100	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR S/N D389114	MARTINS FERRY	\$369.00	\$0.00
CALCULATOR S/N D501901	YORKVILLE	\$165.00	\$0.00
CALCULATOR S/N D502062	YORKVILLE	\$165.00	\$0.00
CALCULATOR S/N D659403	WHEELING	\$0.00	\$0.00
CALCULATOR S/N M049852	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR S/N111831.036	YORKVILLE	\$25.00	\$0.00
CALCULATOR S/N2134981	WHEELING	\$0.00	\$0.00
CALCULATOR S/N4104819 M-5100	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR S/N5265321 RECORDR	WHEELING	\$0.00	\$0.00
CALCULATOR SHARP S/N15084363	GRAND JUNCTION	\$193.00	\$0.00
CALCULATOR SHARP S/N47007407	WHEELING	\$0.00	\$0.00
CALCULATOR T I S/N 1669393	WHEELING	\$0.00	\$0.00
CALCULATOR T I S/N 1669399	WHEELING	\$0.00	\$0.00
CALCULATOR T I S/N 1669400	WHEELING	\$0.00	\$0.00
CALCULATOR T I S/N 1669404	WHEELING	\$0.00	\$0.00
CALCULATOR T I S/N 4211197	WHEELING	\$0.00	\$0.00
CALCULATOR T I S/N 4212156	WHEELING	\$0.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
CALCULATOR T I S/N 4314690	WHEELING	\$0.00	\$0.00
CALCULATOR T I S/N 4314691	WHEELING	\$0.00	\$0.00
CALCULATOR T I S/N 9314817	WHEELING	\$0.00	\$0.00
CALCULATOR T I S/N 9314819	WHEELING	\$0.00	\$0.00
CALCULATOR T I S/N2657014	YORKVILLE	\$39.00	\$0.00
CALCULATOR T I S/N6667716	YORKVILLE	\$39.00	\$0.00
CALCULATOR T I S/N9544359	YORKVILLE	\$39.00	\$0.00
CALCULATOR T.I. S/N 186508	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR T.I. S/N 2672294	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR T.I. S/N 3305927	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N 3305932	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N 3305935	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N 3305939	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N 3306040	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N 4305989	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N 4306022	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N 4660879	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR T.I. S/N 4661188	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N 4669772	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR T.I. S/N 5108826	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N 5399514	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR T.I. S/N 5399516	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR T.I. S/N 5399525	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR T.I. S/N 6385226	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N0907365	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N0907443	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N171164	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR T.I. S/N3029748	YORKVILLE	\$38.00	\$0.00
CALCULATOR T.I. S/N3029931	YORKVILLE	\$38.00	\$0.00
CALCULATOR T.I. S/N4732837	WHEELING	\$0.00	\$0.00
CALCULATOR T.I. S/N6666741	YORKVILLE	\$39.00	\$0.00
CALCULATOR T.I. S/N6667550	YORKVILLE	\$39.00	\$0.00
CALCULATOR T.I. S/N8033322	WHEELING	\$0.00	\$0.00
CALCULATOR T1 S/N 2094468	WHEELING	\$0.00	\$0.00
CALCULATOR TI 5100 S/N3756379	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR TI 5100 S/N3756508	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR TI 5100 S/N7642120	BEECH BOTTOM	\$0.00	\$0.00
CALCULATOR TI 5100 S/N9664199	BEECH BOTTOM	\$0.00	\$0.00
CAMERA SECURITY SYSTEM	FORT PAYNE	\$12,317.00	\$0.00
CAMERAS, GATE CONTROLS, CARD READERS	STEUBENVILLE	\$34,362.00	\$0.00
CANON COPIER	LOUISVILLE	\$500.00	\$0.00
CANON COPIER 139CN00795	FORT PAYNE	\$1,051.00	\$0.00
CANON FAX MACHINE	LOUISVILLE	\$2,000.00	\$0.00
CAP INT	STEUBENVILLE	\$58,532.00	\$0.00
CARCO-440 SEC. POSTURE CHAIRS	YORKVILLE	\$630.00	\$0.00
CARD CABINET- 2 DR. 4X6 CARDS	YORKVILLE	\$22.00	\$0.00
CARD FILE GRAY-MCGHEE BB19283	BEECH BOTTOM	\$10.00	\$0.00
CARDEX #BB19264 #BB19252	YORKVILLE	\$510.00	\$0.00
CARDEX STEEL BB19758	YORKVILLE	\$221.00	\$0.00
CARPET	FORT PAYNE	\$2,370.00	\$0.00
CARPETING GOODS	WHEELING	\$552.00	\$0.00
CARRIER 12MBTU AC/HEAT	MARTINS FERRY	\$593.00	\$0.00
CARRIER 18MBTU A/C XCB183D	MARTINS FERRY	\$586.00	\$0.00
CARRIER A/C	MARTINS FERRY	\$1,070.00	\$0.00
CARRIER A/C S589	MARTINS FERRY	\$679.00	\$0.00
CARRIER AIR CONDITIONER XCB15D	MARTINS FERRY	\$729.00	\$0.00
CARRIER AIR CONDITIONING UNIT	LOUISVILLE	\$3,585.00	\$0.00
CARRIER AIR LIQUID SYSTEM	MARTINS FERRY	\$22,738.00	\$0.00
CARRIER COOLING UNIT	MARTINS FERRY	\$421.00	\$0.00
CARRIER XHB-183D A/C	MARTINS FERRY	\$740.00	\$0.00
CASTER COMPUTER TRACKINS SYS	MINGO JUNCTION	\$110,167.00	\$0.00
CASTER SCHEDULING SYSTEM	WHEELING	\$440,017.00	\$0.00
CBP-486D-3CHATTERBOX CPU BOARD	WHEELING	\$0.00	\$0.00
CD ROM DRIVE	WHEELING	\$0.00	\$0.00
CD ROM DRIVES	WHEELING	\$0.00	\$0.00
CDR-500 MULTISPIN CDROM DRIVE	YORKVILLE	\$500.00	\$0.00
CDR-501K MS 4XI IN SCSI 220MS	WHEELING	\$0.00	\$0.00
CDR-601K MS 4XE SCSI 220 MS KT	YORKVILLE	\$622.00	\$0.00
CDR-601K S/N 4X04173G11	YORKVILLE	\$653.00	\$0.00
CDR602/CDAT160T BIT INTERFACE	WHEELING	\$0.00	\$0.00
CDROM DRIVE	WHEELING	\$0.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
CHAIR #1056	YORKVILLE	\$39.00	\$0.00
CHAIR #5184	YORKVILLE	\$27.00	\$0.00
CHAIR #6888	YORKVILLE	\$30.00	\$0.00
CHAIR #8055	YORKVILLE	\$39.00	\$0.00
CHAIR & VALET	MINGO JUNCTION	\$129.00	\$0.00
CHAIR 10814	WHEELING	\$58.00	\$0.00
CHAIR 6520 FABRIC	WHEELING	\$450.00	\$0.00
CHAIR ARM SWIVEL PAOLI 278-1	WHEELING	\$275.00	\$0.00
CHAIR BB19545	YORKVILLE	\$43.00	\$0.00
CHAIR C303	WHEELING	\$29.00	\$0.00
CHAIR EXECUTIVE GRAY WALNUT BS	WHEELING	\$70,050.00	\$0.00
CHAIR HARTER SIDE ARM 9461	YORKVILLE	\$70.00	\$0.00
CHAIR ID# 8271 EXEC. ARM	YORKVILLE	\$59.00	\$0.00
CHAIR POSTURE SWIVEL #JB278	MARTINS FERRY	\$143.00	\$0.00
CHAIR SWIVEL METAL BB19526	YORKVILLE	\$51.00	\$0.00
CHAIR SWIVEL ROYAL BB19507	MARTINS FERRY	\$51.00	\$0.00
CHAIR/DESK/DRAWER	BEECH BOTTOM	\$719.00	\$0.00
CHAIRS BKCASES COAT RACKS	MARTINS FERRY	\$2,444.00	\$0.00
CHAIRS & 5 WORKSTATIONS	GRAND JUNCTION	\$11,541.00	\$0.00
CHAIRS 10 FS GREEN SUPERIOR	BEECH BOTTOM	\$150.00	\$0.00
CHAIRS FOR INSPECTION DEPT.	YORKVILLE	\$125.00	\$0.00
CHAIRS NOS 10172 10683 & #9260	YORKVILLE	\$47.00	\$0.00
CHAIRS NOS. 5200 10684 & 9165	YORKVILLE	\$88.00	\$0.00
CHAIRS SEC.POSTURE STEELCASE	WHEELING	\$572.00	\$0.00
CHAIRS SECRETARIAL #451-430T	WHEELING	\$191.00	\$0.00
CHAIRS SIDE W/ARMS STEELCASE	WHEELING	\$1,021.00	\$0.00
CHAIRS SWIVEL ARM S11	MARTINS FERRY	\$412.00	\$0.00
CHAIRS SWIVEL-TILT #451-312T	WHEELING	\$1,161.00	\$0.00
CHAIR-STEEL-GRAY ID #9151	YORKVILLE	\$73.00	\$0.00
CHANNEL MASTER TAPE RECORDER	BEECH BOTTOM	\$64.00	\$0.00
CHASSIS SLIDES AND 2ND SCSI DRIVES	WHEELING	\$8,000.00	\$0.00
CHECK PROTECTOR	FORT PAYNE	\$1.00	\$0.00
CHECK SIGNER#U2719 FEED & TABLE	WHEELING	\$0.00	\$0.00
CHECKWRITER BURROUGHS GOODS	WHEELING	\$0.00	\$0.00
CHECKWRITER RECOND.S/N87688735	BEECH BOTTOM	\$50.00	\$0.00
CISCO ASA 5520 FIREWALL AND ACCESSORIES	WHEELING	\$28,662.18	\$0.00
CISCO AUTHORIZED REFURBISHED CATALYST 2960 24 PORT	WHEELING	\$6,736.50	\$0.00
CISCO AUTHORIZED REFURBISHED CATALYST 3750 48 PORT	WHEELING	\$4,945.00	\$0.00
CISCO AUTHORIZED REFURBISHED CISCO CATALYST	WHEELING	\$3,800.00	\$0.00
CISCO AUTHORIZED REFURBISHED CISCO CATALYST 2960 48 PORT	WHEELING	\$7,600.00	\$0.00
CISCO AUTHORIZED REFURBISHED CISCO CATALYST 3960 48 PORT	WHEELING	\$1,900.00	\$0.00
CISCO CATALYST	WHEELING	\$9,973.99	\$0.00
CISCO CATALYST SOFTWARE	WHEELING	\$605.00	\$0.00
CISCO DS3 ROUTER CARD	WHEELING	\$3,930.38	\$0.00
CISCO PLUG IN MODULE PARTS	WHEELING	\$3,500.00	\$0.00
CISCO PORT CARD	WHEELING	\$668.00	\$0.00
CISCO REFURBISHED CATALYST 2955 12 PORT 10BASE-T 100BASE-FX 100BASE-TX SWITCH	WHEELING	\$0.00	\$0.00
CISCO REFURBISHED CATALYST 2960 24 PORT	WHEELING	\$0.00	\$0.00
CISCO REFURBISHED CATALYST 2960 48 PORT	WHEELING	\$0.00	\$0.00
CISCO ROUTER	WHEELING	\$11,818.56	\$0.00
CISCO ROUTER CARD	WHEELING	\$3,930.38	\$0.00
CISCO ROUTER HARDWARE	WHEELING	\$3,722.25	\$0.00
CISCO ROUTERS	WHEELING	\$12,358.50	\$0.00
CLAIMS SYSTEM	WHEELING	\$0.00	\$0.00
CLUB CHAIR	WHEELING	\$1,896.00	\$0.00
CMMS CAP INT	WHEELING	\$31,390.00	\$0.00
CN01 NOTEBOOK \$32 (3)	WHEELING	\$0.00	\$0.00
COCKTAIL TABLE GOODS	WHEELING	\$24.00	\$0.00
CODE-A-PHONE S/N A 12463	BEECH BOTTOM	\$450.00	\$0.00
CODE-A-PHONE ST001207 ACCESS	YORKVILLE	\$1,483.00	\$0.00
COLOR GRAPH ADAPTER 1504910	STUBENVILLE	\$244.00	\$0.00
COLOR LAZERJET PRINTER	WHEELING	\$0.00	\$0.00
COMBI VAC SER#514003225	WHEELING	\$314.00	\$0.00
COMFORT AIR COND 28907-216635	STUBENVILLE	\$608.00	\$0.00
COMFORT AIR COND. 28907-216634	STUBENVILLE	\$608.00	\$0.00
COMFORT AIR COND. 28907-216669	STUBENVILLE	\$608.00	\$0.00
COMFORT AIR/COND 28907-216676	STUBENVILLE	\$609.00	\$0.00
COMMUNICATION SYSTEM	MARTINS FERRY	\$7,217.00	\$0.00
COMMUNICATION SYSTEM-FT. PAYNE	FORT PAYNE	\$5,448.00	\$0.00
COMMUNICATION SYSTEMS	BRADENTON	\$10,000.00	\$0.00
COMPAQ FILE SERVER	WHEELING	\$0.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
COMPUTER FAST-WIDE SCSI 2	WHEELING	\$0.00	\$0.00
COMPUTER Z-NOTE READYDESK	WHEELING	\$0.00	\$0.00
COMPUTER Z-NOTE READYDESK	YORKVILLE	\$5,403.00	\$0.00
COMPUTER ANALYZER 1187A0603	STEBENVILLE	\$24,850.00	\$0.00
COMPUTER COMPONENTS	WHEELING	\$0.00	\$0.00
COMPUTER CONTROL EQUIPMENT FOR COATING WEIGHT GAUGES & EQUIPMENT	MARTINS FERRY	\$75,000.00	\$0.00
COMPUTER CPU & MONITORS	WHEELING	\$0.00	\$0.00
COMPUTER CPUS	WHEELING	\$0.00	\$0.00
COMPUTER CPUS AND ACCESSORIES	WHEELING	\$0.00	\$0.00
COMPUTER EQUIP.-BF-GENERAL	STEBENVILLE	\$2,830.00	\$0.00
COMPUTER EQUIP.-EXECUTIVE OFF.	WHEELING	\$0.00	\$0.00
COMPUTER EQUIP.-MANAGER-SERV.	STEBENVILLE	\$2,830.00	\$0.00
COMPUTER EQUIP.OFF. BLDG SERV.	BEECH BOTTOM	\$11,552.00	\$0.00
COMPUTER EQUIP.-OFF.BUILD.SERV	STEBENVILLE	\$9,237.00	\$0.00
COMPUTER EQUIP.PLANT FIRE PROT	STEBENVILLE	\$27,032.00	\$0.00
COMPUTER EQUIPMENT	WHEELING	\$0.00	\$0.00
COMPUTER FILE SERVER LEASE BUY	WHEELING	\$24,995.00	\$0.00
COMPUTER FURNITURE 45558	LOUISVILLE	\$680.00	\$0.00
COMPUTER FURNITURE 45559	LOUISVILLE	\$680.00	\$0.00
COMPUTER FURNITURE 45560	LOUISVILLE	\$999.00	\$0.00
COMPUTER HARDWARE	WHEELING	\$0.00	\$0.00
COMPUTER HARDWARE AND ACCESSORIES	WHEELING	\$47,745.02	\$0.00
COMPUTER KEYBOARDS	WHEELING	\$0.00	\$0.00
COMPUTER MEMORY	WHEELING	\$0.00	\$0.00
COMPUTER MEMORY COMPONENTS	WHEELING	\$0.00	\$0.00
COMPUTER PARTS	WHEELING	\$0.00	\$0.00
COMPUTER S/NS5RSDOW00112	YORKVILLE	\$4,618.00	\$0.00
COMPUTER SOFTWARE	WHEELING	\$1,654.97	\$0.00
COMPUTER SOFTWARE	WHEELING	\$19,870.68	\$0.00
COMPUTER SOFTWARE F/Z-NOTE	STEBENVILLE	\$1,242.00	\$0.00
COMPUTER SOFTWARE FIXED ASSETS	WHEELING	\$0.00	\$0.00
COMPUTER SOFTWARE Z-NOTE	WHEELING	\$12,376.00	\$0.00
COMPUTER SPEAKERS/DVD DRIVE & ACCESSORIES	WHEELING	\$0.00	\$0.00
COMPUTER SYSTEMS (LUMP)	WHEELING	\$0.00	\$0.00
COMPUTER Z-NOTE READYDESK	WHEELING	\$0.00	\$0.00
COMPUTER/PRINTER & ACCESSORIES	WHEELING	\$3,379.00	\$0.00
COMPUTER/REPLICATOR	STEBENVILLE	\$199.00	\$0.00
COMPUTERIZED INSTRUMENT CONTRO	MINGO JUNCTION	\$20,441.00	\$0.00
COMPUTERIZED MAINTENANCE CMMS	WHEELING	\$0.00	\$0.00
COMPUTERIZED MAINTENANCE SYS	WHEELING	\$0.00	\$0.00
COMPUTERIZED TIME CLOCK SYSTEM	FORT PAYNE	\$1,338.00	\$0.00
COMPUTERS & COMPUTER ACCESSORIES	WHEELING	\$0.00	\$0.00
COMPUTERS AND COMPUTER ACCESSORIES	WHEELING	\$125,715.14	\$0.00
COMPUTERS/FLAT PANEL MONITORS/PRINTERS	WHEELING	\$18,400.00	\$0.00
COMPUTERS/FLAT PANELS/LAPTOPS & ACCESSORIES	WHEELING	\$0.00	\$0.00
CONFERENCE CHAIRS-4 GOODS	WHEELING	\$63.00	\$0.00
CONFERENCE TABLE	HOUSTON	\$629.00	\$0.00
CONFERENCE TABLE	LOUISVILLE	\$530.00	\$0.00
CONFERENCE TABLE & CHAIRS	WHEELING	\$1,968.00	\$0.00
CONFERENCE TABLE/CHAIRS	WHEELING	\$650.00	\$0.00
CONSOL. LABS SOUTH	MINGO JUNCTION	\$10,652.00	\$0.00
CONSOLE ELEC MAIL PROCESSOR	WHEELING	\$0.00	\$0.00
CONTACTS/CABLES	MARTINS FERRY	\$1,072.00	\$0.00
CONTROLLER MAKING PHONE CHANGE	WHEELING	\$1,466.00	\$0.00
COPS CORPORATE PLANNING SYS	WHEELING	\$199,340.00	\$0.00
CORP DRAWINGS	WHEELING	\$0.00	\$0.00
CORP. DRAWING MANAGEMENT SYS.	WHEELING	\$750,000.00	\$0.00
CORP. FIRE & SAFETY EQUIP. SYS	WHEELING	\$0.00	\$0.00
CORPORATE DRAWING MANAGEMENT SYSTEM	WHEELING	\$209,693.00	\$0.00
CORPORATE DRAWING MGMT SYSTEM CAP INTEREST	WHEELING	\$10,171.00	\$0.00
CORPORATE E-MAIL SYSTEM	WHEELING	\$0.00	\$0.00
CORPORATE E-MAIL SYSTEM CAP INTEREST	WHEELING	\$2,816.00	\$0.00
CORPORATE OPERATIONS PLANNINGS	WHEELING	\$691,000.00	\$0.00
CORPORATE PLANNING	WHEELING	\$1,335.00	\$0.00
COSTUMER	YORKVILLE	\$39.00	\$0.00
COUNTER TOP	WHEELING	\$540.00	\$0.00
COURIER EVERYTHING	WHEELING	\$0.00	\$0.00
CRANE MOUNT RF UNITS	MARTINS FERRY	\$8,026.00	\$0.00
CREDENZA	BEECH BOTTOM	\$508.00	\$0.00
CREDENZA DESKS SEC. RETURN	WHEELING	\$3,505.00	\$0.00
CREDENZA & LAT FILE	BEECH BOTTOM	\$2,016.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
CREDENZA 3072	WHEELING	\$592.00	\$0.00
CREDENZA 34881	WHEELING	\$289.00	\$0.00
CREDENZA 95242	WHEELING	\$795.00	\$0.00
CREDENZA GOODS	WHEELING	\$255.00	\$0.00
CREDENZA-PURCHASING	WHEELING	\$577.00	\$0.00
CUN1 NOTEBOOK (6) \$73 EA	WHEELING	\$0.00	\$0.00
CUSTOM SECRETARIAL DESK GOODS	WHEELING	\$95.00	\$0.00
CUSTOMER PROFILE SYSTEM	WHEELING	\$0.00	\$0.00
CUSTOMER PROFILE-INTERNAL CHRG	WHEELING	\$34,679.00	\$0.00
CUSTOMIZED WORKSTATION	WHEELING	\$3,850.00	\$0.00
CUTTER STAND	YORKVILLE	\$525.00	\$0.00
D3138B S/N 3505A04374	WHEELING	\$0.00	\$0.00
D3138B S/N 3505A04377	WHEELING	\$0.00	\$0.00
D3138B S/N 3505A04507	WHEELING	\$0.00	\$0.00
D3138B S/N 3512A04344	STEBENVILLE	\$2,464.00	\$0.00
D3138B/JC-1532VMA MSYNC	YORKVILLE	\$2,602.00	\$0.00
D3138B/JC-1532VMA-2 MSYNC	MINGO JUNCTION	\$2,269.00	\$0.00
D3138B/JC-1532VMA-2 MSYNC(2)	STEBENVILLE	\$2,269.00	\$0.00
D3173B (2)/ JC-1532VMA-2 (2)	YORKVILLE	\$5,058.00	\$0.00
D3173B S/N 3431A14666	HOUSTON	\$2,529.00	\$0.00
D3173B S/N 3438A01643	YORKVILLE	\$2,529.00	\$0.00
D3173B S/N 3501A01780	WHEELING	\$0.00	\$0.00
D3173B S/N 3507A00945	MARTINS FERRY	\$2,529.00	\$0.00
D3173B S/N 3507A01021	WHEELING	\$0.00	\$0.00
D3173B S/N 3508A04375	WHEELING	\$0.00	\$0.00
D3173B S/N 3513A02227 VL2 4D4	YORKVILLE	\$2,671.00	\$0.00
D3173B S/N3507A02822	STEBENVILLE	\$2,774.00	\$0.00
D3173B/JC-1532VMA-2	WHEELING	\$0.00	\$0.00
D3394A PC S/N US53356596 \$2359	WHEELING	\$0.00	\$0.00
D3394A PC S/N US53552405 \$1819	MINGO JUNCTION	\$3,758.00	\$0.00
D3394A PC/JC1538VMA MONITOR	MINGO JUNCTION	\$2,830.00	\$0.00
D3394A S/N US53456411 PC \$2159	WHEELING	\$0.00	\$0.00
D3394A S/N US53552538 PC \$2359	BEECH BOTTOM	\$2,888.00	\$0.00
D3394A S/N US53552567 \$2359	WHEELING	\$0.00	\$0.00
D3394A S/N US53553581/MONITOR	WHEELING	\$0.00	\$0.00
D3394A S/N US535543294 PC	MARTINS FERRY	\$5,776.00	\$0.00
D3394A S/N USC53553590 PC\$2359	WHEELING	\$0.00	\$0.00
D3394A VL3 P 75 420H 8M (2)	STEBENVILLE	\$5,557.00	\$0.00
D3394B (4) PC"S \$2159EA	MINGO JUNCTION	\$7,749.00	\$0.00
D3394B (4) PC"S \$2159EA	STEBENVILLE	\$11,612.00	\$0.00
D3394B PC \$2159EA (2) 19/12185	MINGO JUNCTION	\$4,920.00	\$0.00
D3394B PC S/N US54053929 \$2159	BEECH BOTTOM	\$2,704.00	\$0.00
D3394B PC S/N US54352533 \$2159	FORT PAYNE	\$3,152.00	\$0.00
D3394B PC/JC-1538VMA MONITOR	STEBENVILLE	\$2,704.00	\$0.00
D3394B S/N US53553022 PC \$2159	WHEELING	\$0.00	\$0.00
D3394B S/N US54053691 PC \$2159	WHEELING	\$0.00	\$0.00
D3394B S/N US54053959 PC \$2159	WHEELING	\$0.00	\$0.00
D3394B S/N US54857848 PC \$2159	WHEELING	\$0.00	\$0.00
D3399A S/N 3517A03800 \$2975 EA	MINGO JUNCTION	\$4,387.00	\$0.00
D3400A (4) JC1532VMA-2 (4)	WHEELING	\$0.00	\$0.00
D3400A S/N 3517A03760	WHEELING	\$0.00	\$0.00
D3400A S/N 3517A03784	WHEELING	\$0.00	\$0.00
D3400A S/N 3517A04756 COMPUTER	WHEELING	\$0.00	\$0.00
D3400A S/N 3525A05876 \$2975.00	WHEELING	\$0.00	\$0.00
D3400A VL3 P 100 420H 8M \$2975	STEBENVILLE	\$3,814.00	\$0.00
D3502A (4) PC"S/MONITORS	WHEELING	\$0.00	\$0.00
D3502A PC (2)/MONITORS (2)	WHEELING	\$0.00	\$0.00
D3502A PC S/N US53759994 \$1678	WHEELING	\$0.00	\$0.00
D3502A PC S/N US53760010 \$1678	WHEELING	\$0.00	\$0.00
D3697B VECTRA VL4 SUS60756084	STEBENVILLE	\$4,965.00	\$0.00
D3697B#ABA US626867766 VECTRA	STEBENVILLE	\$0.00	\$0.00
D3990A#ABA VECTRA XA PENT-166	WHEELING	\$0.00	\$0.00
D600 LAPTOP COMPUTER	WHEELING	\$0.00	\$0.00
D-6200 SHOP & FOREMAN DESKS	YORKVILLE	\$247.00	\$0.00
DATA COLLECTION SYSTEM	MINGO JUNCTION	\$22,012.00	\$0.00
DATA RECORDER	YORKVILLE	\$375.00	\$0.00
DATE & TIME RECORDER S/N272378	WHEELING	\$211.00	\$0.00
DAZOR LAMP	YORKVILLE	\$42.00	\$0.00
DBL. TIER LOCKERS #5212-3	YORKVILLE	\$346.00	\$0.00
DCX II TRANSCRIBER 046407	WHEELING	\$0.00	\$0.00
DCX II TRANSCRIBER SN042029	WHEELING	\$0.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
DCX II TRANSCRIBER SN042419	WHEELING	\$0.00	\$0.00
DCX II TRANSCRIBER SN042420	WHEELING	\$0.00	\$0.00
DEC LAN TEREMINAL FOR CA	YORKVILLE	\$11,712.00	\$0.00
DEC VAX FOR YK TRACKING	WHEELING	\$34,242.00	\$0.00
DELL 22" FLAT PANEL MONITORS	WHEELING	\$9,783.80	\$0.00
DELL 2400MP DLP PROJECTOR	WHEELING	\$0.00	\$0.00
DELL 2400MP PROJECTOR	WHEELING	\$1,124.80	\$0.00
DELL EQUALLOGIC PS6000E 4.0 TERABYTE CAPACITY 16 X250GB 7.2K SATA DUAL CNTRROLLER	WHEELING	\$27,336.34	\$125.00
DELL LAPTOP COMPUTERS - E5400 INTEL CORE 2 DUO P8700 WITH VT 2.53GHZ2GB HD	WHEELING	\$66,112.20	\$250.00
DELL LATITUDE D620 INTEL CORE 2 DUO T7400 4M LS CACHE 667 MHZ	WHEELING	\$33,494.70	\$0.00
DELL OPTIPLEX 380 MINITOWER BASE COMPUTERS - STANDARD PSU (224-7554)	WHEELING	\$51,834.72	\$208.33
DELL PENTIUM LLLL & 19 MONITOR	WHEELING	\$0.00	\$0.00
DELL PROCESS COMPUTER	MINGO JUNCTION	\$3,603.00	\$0.00
DEPOSIT ON SOFA-L. WISE"S OFF.	WHEELING	\$400.00	\$0.00
DEPOSIT-UPHOLSTER WOOD BENCH	WHEELING	\$770.00	\$0.00
DESK	MARTINS FERRY	\$473.00	\$0.00
DESK	WHEELING	\$555.00	\$0.00
DESK BOOKCASE CHAIR FILE C.	MARTINS FERRY	\$2,234.00	\$0.00
DESK FILE BOOKCASE CREDENZA	MARTINS FERRY	\$2,940.00	\$0.00
DESK 10682LHH RETURN DRW	WHEELING	\$565.00	\$0.00
DESK AND CREDENZA	LOUISVILLE	\$695.00	\$0.00
DESK CF6072	WHEELING	\$1,702.00	\$0.00
DESK DBL. PED. #330600-AB	WHEELING	\$1,805.00	\$0.00
DESK HUTCH ACCESS.	LOUISVILLE	\$909.00	\$0.00
DESK STEEL- HASKELL BB 19001	MARTINS FERRY	\$139.00	\$0.00
DESK STEELCASE #330600-AB	STEUBENVILLE	\$368.00	\$0.00
DESK STEELCASE BB19017	YORKVILLE	\$141.00	\$0.00
DESK UNIT/FILE CABINETS	WHEELING	\$1,942.00	\$0.00
DESK- WALNUT LAMINATE TOP	YORKVILLE	\$380.00	\$0.00
DESK/CHAIR CREDENZA & CABINET	WHEELING	\$5,332.00	\$0.00
DESKJET & MODULE	MINGO JUNCTION	\$1,561.00	\$0.00
DESKJET & MODULES	MINGO JUNCTION	\$61,121.00	\$0.00
DESKJET 1600 9PPM	WHEELING	\$0.00	\$0.00
DESKJET 1600C S/NSUSB5700392	WHEELING	\$0.00	\$0.00
DESKJET 2500 SG9B1130CK	MINGO JUNCTION	\$1,564.00	\$0.00
DESKJET PRINTER	LOUISVILLE	\$559.00	\$0.00
DESKJET PRINTER	WHEELING	\$1,149.00	\$0.00
DESKJET PRINTER AND ACCESSORIES	WHEELING	\$1,032.00	\$0.00
DESKJET PRINTER G93M12019	STEUBENVILLE	\$1,569.00	\$0.00
DESKJET PRINTER S99812033	MINGO JUNCTION	\$1,180.00	\$0.00
DESKJET PRINTER SG03J1323V	MINGO JUNCTION	\$580.00	\$0.00
DESKJET PRINTER SG9C61302T	WHEELING	\$0.00	\$0.00
DESKJET PRINTER SSG04B8306V	WHEELING	\$0.00	\$0.00
DESKJET PRINTER SSG8CA1212V	STEUBENVILLE	\$1,700.00	\$0.00
DESKJET PRINTERIEX PLUS	YORKVILLE	\$1,729.00	\$0.00
DESKJET SG981130ZV	WHEELING	\$0.00	\$0.00
DESKJET SG98113100	WHEELING	\$0.00	\$0.00
DESKJET SG9811311S	WHEELING	\$0.00	\$0.00
DESKJET SG983130ZQ	WHEELING	\$0.00	\$0.00
DESKJET SG983130ZK	WHEELING	\$0.00	\$0.00
DESKJET SG98U131DT	WHEELING	\$0.00	\$0.00
DESKJET SSG8CM1201P	MARTINS FERRY	\$0.00	\$0.00
DESKJET SSG95D12081	WHEELING	\$0.00	\$0.00
DESK-PURCHASING	WHEELING	\$619.00	\$0.00
DESKTOPS & MONITORS	WHEELING	\$0.00	\$0.00
DEV ORACLE ERP V440 & JBODS	WHEELING	\$0.00	\$0.00
DIAZO PRINTER 7781557/ACCESS	STEUBENVILLE	\$8,798.00	\$0.00
DIAZO WHITE PRINTER	YORKVILLE	\$6,972.00	\$0.00
DICTAMITE MC 15807/CASSETTE	WHEELING	\$0.00	\$0.00
DICTAMITE MC 15808/CASSETTE	WHEELING	\$0.00	\$0.00
DICTAMITE MC 623035/CASSETTE	WHEELING	\$0.00	\$0.00
DICTAMITE MC 623036/CASSETTE	WHEELING	\$0.00	\$0.00
DICTAMITE MC 623037/CASSETTE	WHEELING	\$0.00	\$0.00
DICTAMITE TRANSCRIBER 377562	WHEELING	\$0.00	\$0.00
DICTAPHONE MACHINE S/N191408	FORT PAYNE	\$438.00	\$0.00
DICTAPHONE MACHINE S/N939908	WHEELING	\$0.00	\$0.00
DICTAPHONE RECORDER 2253	WHEELING	\$0.00	\$0.00
DICTAPHONE RECORDER 717073	WHEELING	\$0.00	\$0.00
DICTAPHONE TRANSCRIBER 2732	WHEELING	\$0.00	\$0.00
DICTATING MACHINE S/N 697944	YORKVILLE	\$132.00	\$0.00
DISPENSARY RENOV.-COUNTERTOP	MARTINS FERRY	\$601.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
DISPLAY CASE	WHEELING	\$1,147.00	\$0.00
DISPLAY PROJECTOR	WHEELING	\$0.00	\$0.00
DIVIDER PANELS-6TH FL REAR	WHEELING	\$1,399.00	\$0.00
DLP PROJECTOR LP435Z	STEUBENVILLE	\$5,895.00	\$0.00
DLP PROJECTOR LP435Z	WHEELING	\$5,895.00	\$0.00
DNET BUILDER	WHEELING	\$0.00	\$0.00
DOCSOL PRINTER REPLACEMENT	WHEELING	\$0.00	\$0.00
DOT MATRIX PRINTER SNA41602	BEECH BOTTOM	\$175.00	\$0.00
DOUBLE PEDESTAL DESK GOODS	WHEELING	\$132.00	\$0.00
DOUBLE TIER LOCKERS	YORKVILLE	\$735.00	\$0.00
DPLO FOLDER DF505 SN020601361	WHEELING	\$2,995.00	\$0.00
DRAFTCO PLOTTER/PRINTER	YORKVILLE	\$7,177.00	\$0.00
DRAFTING CHAIR- GREEN	YORKVILLE	\$64.00	\$0.00
DRAFTING MACHINE SCALES- 18	YORKVILLE	\$31.00	\$0.00
DRAFTING MACHINES-MARK XII-W	YORKVILLE	\$452.00	\$0.00
DRAPERIES CURTAINS 2ND FLOOR	WHEELING	\$0.00	\$0.00
DRAPES GOODS	WHEELING	\$163.00	\$0.00
DRAWER FILE	MINGO JUNCTION	\$102.00	\$0.00
DUALL 1900 SWIVEL CHAIR	WHEELING	\$1,079.00	\$0.00
E41362L LATERAL FILE	WHEELING	\$273.00	\$0.00
E420364WLF LATERAL FILE	WHEELING	\$489.00	\$0.00
E431881HL EXEC CREDENZA	WHEELING	\$350.00	\$0.00
E433080EHL EXEC CONF DESK	WHEELING	\$390.00	\$0.00
E4674LP LATERAL FILE	WHEELING	\$276.00	\$0.00
E4GA18WNR20 CHAIR	WHEELING	\$329.00	\$0.00
EAF LEVEL TWO AUTOMATION SYSTEM	MINGO JUNCTION	\$217,555.00	\$0.00
EAF PROCESS CONTROL AND OPTIMIZATION SYSTEM	MINGO JUNCTION	\$179,578.82	\$0.00
EAF SPC SOFTWARE APPLICATION	MINGO JUNCTION	\$33,579.50	\$0.00
EAGLE 900 STERILIZER 8D62-221	YORKVILLE	\$1,445.00	\$0.00
EDI COMPORD	WHEELING	\$225,003.00	\$0.00
ELEC MAILING MACHINE	WHEELING	\$4,160.00	\$0.00
ELEC POSTAL SCALE	WHEELING	\$1,162.00	\$0.00
ELECTRIC FAN	WHEELING	\$30.00	\$0.00
ELECTRIC SHOP AIR CONDITIONERS	BEECH BOTTOM	\$784.00	\$0.00
ELECTRIC WATERCOOLER	YORKVILLE	\$247.00	\$0.00
ELECTRIC WATERCOOLER INDUST.	YORKVILLE	\$247.00	\$0.00
ELINK III (3)	WHEELING	\$783.00	\$0.00
EMERSON AIR COND SN969678	BEECH BOTTOM	\$363.00	\$0.00
END TABLES/PLANTERS-2 GOODS	WHEELING	\$32.00	\$0.00
ENET MICRO TRANS/REPEATER	WHEELING	\$915.00	\$0.00
EPSON GT-15000 SCANNER	WHEELING	\$1,333.43	\$0.00
EPSON PRINTER05044952 14% WCC	FORT PAYNE	\$85.00	\$0.00
EPSON PRINTER05044952 14% WCC	LENEXA	\$85.00	\$0.00
EPSON PRINTER05044952 14% WCC	LOUISVILLE	\$85.00	\$0.00
ERGONOMIC CHAIR	WHEELING	\$522.00	\$0.00
ET 18NKXW 18CF REFRIGERATOR	WHEELING	\$620.00	\$0.00
ETHERNET MONITOR & V-2730	MARTINS FERRY	\$4,120.00	\$0.00
EXEC ARM CHAIR	WHEELING	\$186.00	\$0.00
EXEC CHAIR	WHEELING	\$276.00	\$0.00
EXEC DESK 3031	WHEELING	\$632.00	\$0.00
EXEC STEEL DESK	WHEELING	\$239.00	\$0.00
EXEC STEEL TABLE	WHEELING	\$142.00	\$0.00
EXEC SWIVEL CHAIR	WHEELING	\$994.00	\$0.00
EXEC SWIVEL CHAIR #HP8751500	WHEELING	\$421.00	\$0.00
EXEC SWIVEL CHAIR MODEL 432T	WHEELING	\$423.00	\$0.00
EXEC.SWIVEL TILT CHAIR BLACK	WHEELING	\$2,602.00	\$0.00
EXECTALK TRANSCRIBER 015704	WHEELING	\$0.00	\$0.00
EXECUTIVE CHAIR	WHEELING	\$787.00	\$0.00
EXECUTIVE CHAIR C PALMER	WHEELING	\$385.00	\$0.00
EXECUTIVE DESK GOODS	WHEELING	\$95.00	\$0.00
EXECUTIVE SWIVEL ARM CHAIRS	YORKVILLE	\$158.00	\$0.00
EXECUTIVE SWIVEL CHAIR	WHEELING	\$300.00	\$0.00
EXECUTIVE SWIVEL CHAIRS	WHEELING	\$1,567.00	\$0.00
EXPAND STEELNET COMPUTER SYS.	MINGO JUNCTION	\$404,041.00	\$0.00
F&F 5TH FL CORP COMMUNICATIONS	WHEELING	\$3,141.00	\$0.00
F423 CTRL U RDX-SER#423AGC0000	MINGO JUNCTION	\$21,780.00	\$0.00
F423 DATA DPLX	MINGO JUNCTION	\$441.00	\$0.00
FABRIC SEAL-NORWALK CHAIRS	WHEELING	\$119.00	\$0.00
FALLON FURNITURE	FALLON	\$8,547.00	\$0.00
FAST ETHERNET NOTEBOOK	WHEELING	\$0.00	\$0.00
FIBER OPTICS	STEUBENVILLE	\$21,245.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
FILE	WHEELING	\$392.00	\$0.00
FILE 2-DRAWER LOCKED	LOUISVILLE	\$84.00	\$0.00
FILE CABINET 2 DWR. BB19284	BEECH BOTTOM	\$87.00	\$0.00
FILE CABINET 5 DWR. #1745-L	WHEELING	\$227.00	\$0.00
FILE CABINET 5 DWR. LETTER	WHEELING	\$214.00	\$0.00
FILE CABINET 5 DWR. S/NBB19280	BEECH BOTTOM	\$110.00	\$0.00
FILE CABINET LETTER 5 DWR.	WHEELING	\$163.00	\$0.00
FILE CABINET STEEL BB19263	YORKVILLE	\$111.00	\$0.00
FILE CABINET-5 DR. LETTER SIZE	YORKVILLE	\$112.00	\$0.00
FILE CABINETS- 5-DR. GREY	YORKVILLE	\$788.00	\$0.00
FILE CABINETS STEELMASTER	WHEELING	\$64.00	\$0.00
FILE CABINETS W/LOCK GRAY(4)	BEECH BOTTOM	\$443.00	\$0.00
FILE DD-30-LF-30	WHEELING	\$505.00	\$0.00
FILE DRAWER CONSERT 39	MARTINS FERRY	\$89.00	\$0.00
FILE. 2 DWR. #1775L	WHEELING	\$142.00	\$0.00
FILING CABINET #6141 HASKELL	MARTINS FERRY	\$118.00	\$0.00
FILING CABINET- 2-DR. LETTER	YORKVILLE	\$83.00	\$0.00
FIREPROOF SAFE	MINGO JUNCTION	\$3,300.00	\$0.00
FLAT PANEL MONITORS	WHEELING	\$29,785.00	\$0.00
FLAT PANEL MONITORS AND LAPTOPS	WHEELING	\$0.00	\$0.00
FLOPPY & CD DRIVES	WHEELING	\$0.00	\$0.00
FLOPPY AND CD DRIVE	WHEELING	\$0.00	\$0.00
FLOPPY/CD ROM DRIVES	WHEELING	\$0.00	\$0.00
FLOW CONTROL SYS	BEECH BOTTOM	\$12,196.00	\$0.00
FLOWMETER S/N2004 UNI/P-1C	WHEELING	\$2,652.00	\$0.00
FORMS CATCHER	LENEXA	\$42.00	\$0.00
FORMS DETACHER MODEL 385-1	WHEELING	\$0.00	\$0.00
FOUR IN-PLANT OFFICES	YORKVILLE	\$7,527.00	\$0.00
FREE STANDING FORMS CATCHER	FORT PAYNE	\$42.00	\$0.00
FREE STANDING FORMS CATCHER	LOUISVILLE	\$42.00	\$0.00
FREIGHT ON CAD SYS	LENEXA	\$1,153.00	\$0.00
FRT ON REG 73314	WHEELING	\$65.00	\$0.00
FURN & FIXT-GO APPR CONT SYST	WHEELING	\$102,256.00	\$0.00
FURNITURE	BEECH BOTTOM	\$2,550.00	\$0.00
FURNITURE	BRADENTON	\$10,225.00	\$0.00
FURNITURE	MARTINS FERRY	\$2,225.00	\$0.00
FURNITURE	WHEELING	\$4,192.00	\$0.00
FURNITURE & FIX-COMPOSITE	FORT PAYNE	\$5,153.00	\$0.00
FURNITURE & FIXT- DB ASSETS	LENEXA	\$4,010.00	\$0.00
FURNITURE & FIXT-COMPOSITE	YORKVILLE	\$694.00	\$0.00
FURNITURE & FIXT-DB ASSETS	MARTINS FERRY	\$1,829.00	\$0.00
FURNITURE & FIXT-DB ASSETS	WHEELING	\$1,524.00	\$0.00
FURNITURE & FIXT-DB ASSETS	YORKVILLE	\$12,475.00	\$0.00
FURNITURE & FIXT-REG FACIL SYD	YORKVILLE	\$511.00	\$0.00
FURNITURE & FIXT-REG FACIL-SL	WHEELING	\$1,040.00	\$0.00
FURNITURE & FIXT-REG FACIL-SYD	WHEELING	\$209.00	\$0.00
FURNITURE & FIXT-REG FAC-SYD	YORKVILLE	\$545.00	\$0.00
FURNITURE-EMPORIA OFFICES	EMPORIA	\$20,943.00	\$0.00
GAMC2AC19 ETHERLINK ADAPTER	STEBENVILLE	\$264.00	\$0.00
GE AIR CONDITIONER AJCH12DC	MINGO JUNCTION	\$711.00	\$0.00
GEMSTOR COMPUTER UPDATE	WHEELING	\$1,850.00	\$0.00
GENERAL ELECTRIC RANGE GOODS	WHEELING	\$32.00	\$0.00
GENICOM 3810S 18 PIN 500CPS PRINTER	WHEELING	\$1,490.00	\$0.00
GENICOM 3810S PRINTER	WHEELING	\$0.00	\$0.00
GENICOM 5050	STEBENVILLE	\$4,249.00	\$0.00
GEPSON PRINTERS LOTUS 14% WCC	FORT PAYNE	\$778.00	\$0.00
GEPSON PRINTERS LOTUS 14% WCC	LENEXA	\$778.00	\$0.00
GEPSON PRINTERS LOTUS 14% WCC	LOUISVILLE	\$778.00	\$0.00
GLASS COCKTAIL TABLE GOODS	WHEELING	\$24.00	\$0.00
GLASS CONFERENCE TABLE GOODS	WHEELING	\$32.00	\$0.00
GRAPHOTYPE MACHINE	YORKVILLE	\$2,854.00	\$0.00
GRAY BOOKCASE	WHEELING	\$147.00	\$0.00
GREEN SECRETARIAL CHAIRS	YORKVILLE	\$150.00	\$0.00
GX280 COMPUTER SYSTEMS	WHEELING	\$0.00	\$0.00
GX280 COMPUTERS	WHEELING	\$0.00	\$0.00
HJ LASERJET PRINTER	WHEELING	\$636.00	\$0.00
HALLOWELL CABINET	BEECH BOTTOM	\$190.00	\$0.00
HAMILTON 4 POST DRAFTING TABLE	YORKVILLE	\$78.00	\$0.00
HAMILTON 5-DWR. FILE UNIT	WHEELING	\$942.00	\$0.00
HAMILTON 5-DWR. FILE UNITS	WHEELING	\$1,038.00	\$0.00
HAMILTON FLAT CAP	WHEELING	\$67.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
HANDHELD BATTERY REPLACEMENT	WHEELING	\$779.00	\$0.00
HANDHELD DEVICE AND CABLE	WHEELING	\$259.00	\$0.00
HANDHELD DEVICE BATTERY REPLACEMENT	MARTINS FERRY	\$216.00	\$0.00
HANDHELD DEVICE BATTERY REPLACEMENT	WHEELING	\$216.00	\$0.00
HARD DRIVES	WHEELING	\$0.00	\$0.00
HARD DRIVES	YORKVILLE	\$992.00	\$0.00
HARDWARE FOR SEPARATE MSC ORACLE INSTANCE	WHEELING	\$0.00	\$0.00
HEALTH MANAGEMENT SYSTEM	WHEELING	\$0.00	\$0.00
HEAT PUMP	FORT PAYNE	\$5,800.00	\$0.00
HEAT STRESS MONITOR#092 W/CASE	WHEELING	\$1,240.00	\$0.00
HI VAL LS120 & SUPERDISKS	WHEELING	\$0.00	\$0.00
HICKORY LEATHER CHAIR #2038	WHEELING	\$623.00	\$0.00
HIGH BACK EXEC SWIVEL CHAIR	WHEELING	\$445.00	\$0.00
HIGH BACK SWIVEL CHAIR	WHEELING	\$578,580.23	\$0.00
HIGH BACK SWIVEL TILT BROWN	WHEELING	\$260.00	\$0.00
HIGH BACK SWIVEL TILT CHAIR	WHEELING	\$340.00	\$0.00
HIGHBACK EXEC SWIVEL CHAIR	WHEELING	\$375.00	\$0.00
HMI TOUCHSCREEN SYSTEM	BEECH BOTTOM	\$24,624.00	\$0.00
HOFFMAN 4000 AIR COND M2804160	MINGO JUNCTION	\$1,418.00	\$0.00
HOFFMAN 4MBTU CABINET A/C	MINGO JUNCTION	\$1,468.00	\$0.00
HOFFMAN AC D-ACBE041	MINGO JUNCTION	\$1,507.00	\$0.00
HOFFMAN CAB A/C M280416G007	MINGO JUNCTION	\$1,468.00	\$0.00
HONEYWELL TIMECLOCK SYSTEM	MINGO JUNCTION	\$122,836.00	\$0.00
HONEYWELL TIMECLOCK SYSTEM CAP INTEREST	MINGO JUNCTION	\$10,429.00	\$0.00
HOOVER SWEEPER	WHEELING	\$818.00	\$0.00
HOOVER WET/DRY VAC SN1155	WHEELING	\$728.00	\$0.00
HOT/COLD DISPENSER	WHEELING	\$315.00	\$0.00
HOWE TABLE	WHEELING	\$2,021.00	\$0.00
HP 2600DN PRINTER S623P3708X	YORKVILLE	\$1,414.00	\$0.00
HP 3U RM KIT SERVER	MINGO JUNCTION	\$2,878.00	\$0.00
HP 3U RM KIT W/1 ULTRIUM 960 DRIVE	WHEELING	\$0.00	\$0.00
HP 3U RM KIT W/1 ULTRIUM 960 TAPE DRIVES	WHEELING	\$22,041.88	\$0.00
HP 8GB MEMORY KIT PC2-5300 FBD	WHEELING	\$0.00	\$0.00
HP COLOR LASERJET PRINTER	MINGO JUNCTION	\$1,719.40	\$0.00
HP COLOR LASERJET PRINTER	WHEELING	\$1,023.70	\$0.00
HP COLOR PRINTER	WHEELING	\$1,379.00	\$0.00
HP COMPAQ NOTEBOOK	YORKVILLE	\$1,155.98	\$0.00
HP COMPAQ NOTEBOOK & DOCKING STATION	WHEELING	\$1,094.09	\$0.00
HP COMPAQ NOTEBOOK AND DOCKING STATION	MINGO JUNCTION	\$1,155.98	\$0.00
HP COMPAQ NOTEBOOK AND DOCKING STATION	WHEELING	\$0.00	\$0.00
HP COMPAQNOTEBOOK & DOCKING STATION	WHEELING	\$1,094.09	\$0.00
HP COMPUTER	MINGO JUNCTION	\$1,224.08	\$0.00
HP DESIGN PLOTTER	MINGO JUNCTION	\$3,254.00	\$0.00
HP DESKJET 6940 PRINTER	WHEELING	\$133.35	\$0.00
HP DESKJET PRINTER	WHEELING	\$0.00	\$0.00
HP DESKJET PRINTER 1120CXI	LENEXA	\$525.00	\$0.00
HP DL360 G5 2X E5345 4RPS PERF SERVER	WHEELING	\$0.00	\$0.00
HP DL360 SERVER AND ACCESSORIES	WHEELING	\$4,590.14	\$0.00
HP DL360R05	MINGO JUNCTION	\$4,752.84	\$0.00
HP DL360R05 SERVER	MINGO JUNCTION	\$4,752.84	\$0.00
HP DL360R05 SERVER	WHEELING	\$8,092.04	\$0.00
HP DL360R05 SERVER & ACCESSORIES	WHEELING	\$6,595.00	\$0.00
HP DL580 G4 DC7/3.4 16MB SERVERS	WHEELING	\$22,041.87	\$0.00
HP DL580 SERVER	WHEELING	\$14,280.73	\$0.00
HP DL580 SERVER & ACCESSORIES	WHEELING	\$11,839.00	\$0.00
HP FC2142SR 4GB NETWORK ADAPTER & CABLE	WHEELING	\$1,023.00	\$0.00
HP FC2142SR 4GB NETWORK ADAPTER & CABLE	WHEELING	\$2,046.00	\$0.00
HP JETDIRECT 300X PRINTER	WHEELING	\$738.30	\$0.00
HP LAPTOP & ACCESSORIES	WHEELING	\$11,850.60	\$0.00
HP LAPTOP & DOCKING STATION	WHEELING	\$5,410.30	\$0.00
HP LAPTOP COMPUTER	MINGO JUNCTION	\$2,507.69	\$0.00
HP LAPTOP COMPUTER	WHEELING	\$13,968.80	\$0.00
HP LAPTOP SB 6710B T8100 160GB 1 GB XPP DVR	WHEELING	\$0.00	\$0.00
HP LASER PRINTER	WHEELING	\$967.62	\$0.00
HP LASERJET 3600N	WHEELING	\$669.76	\$0.00
HP LASERJET 5100 PRINTER	WHEELING	\$1,612.07	\$0.00
HP LASERJET 6PXI 8PPM LSRPR	LENEXA	\$882.00	\$0.00
HP LASERJET PRINTER	MINGO JUNCTION	\$1,423.69	\$0.00
HP LASERJET PRINTER	WHEELING	\$13,432.26	\$0.00
HP LASERJET PRINTER	YORKVILLE	\$1,198.17	\$0.00
HP LASERJET PRINTERS	WHEELING	\$5,500.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
HP LJ CP3505N PRINTER	WHEELING	\$0.00	\$0.00
HP LJ P3005DN 35PPM PRINTERS	WHEELING	\$0.00	\$0.00
HP MSA 1500 DUAL MODULE - STORAGE CONTROLLER	WHEELING	\$510.00	\$0.00
HP MSA20 HARD DRIVE ARRAY	WHEELING	\$3,723.94	\$0.00
HP PHOTOSMART 3300	WHEELING	\$497.99	\$0.00
HP PRINTER ENVELOPE FEEDER	WHEELING	\$323.00	\$0.00
HP PROLIANT SERVER & ACCESSORIES	YORKVILLE	\$7,486.32	\$0.00
HP PROLIANT SERVER & AUXILLARY EQUIPMENT	YORKVILLE	\$11,852.62	\$0.00
HP PROLIANT SERVER & HARD DRIVES	MINGO JUNCTION	\$4,787.00	\$0.00
HP SB 1/8 ULT 920 G2 LTO AUTO BUN	WHEELING	\$0.00	\$0.00
HP SB 6710B T8100 160GB 1GB XPP DVR LAPTOPS	WHEELING	\$0.00	\$0.00
HP SB DC5800 E8400 160GB 2GB XPP DESKTOP COMPUTERS	WHEELING	\$0.00	\$0.00
HP SB DL360 G5 E5420 SAS 2P RPS SERVER	WHEELING	\$0.00	\$0.00
HP SB DOCKING STATIONS	WHEELING	\$0.00	\$0.00
HP SCANJET #129064	WHEELING	\$0.00	\$0.00
HP SCANJET #129066	WHEELING	\$0.00	\$0.00
HP SCANJET SCANNER	WHEELING	\$850.00	\$0.00
HP SERVER & ACCESSORIES	MARTINS FERRY	\$7,434.98	\$0.00
HP SERVER & ACCESSORIES	MINGO JUNCTION	\$7,434.98	\$0.00
HP SERVER & ACCESSORIES	WHEELING	\$24,324.66	\$0.00
HP STAGWORKS TAPE DRIVE	MINGO JUNCTION	\$2,999.99	\$0.00
HP SURESTORE 24GB	WHEELING	\$0.00	\$0.00
HP SURSTORE140E40GB	WHEELING	\$0.00	\$0.00
HP TAPE DRIVE	WHEELING	\$15,231.60	\$0.00
HP ULTRIUM 960 HARDDRIVE	WHEELING	\$2,999.99	\$0.00
HP VECTRA VL2 COMPUTER	BEECH BOTTOM	\$2,464.00	\$0.00
HP VMWARE ESX ENTERPRISE 2P LIC SW	WHEELING	\$0.00	\$0.00
HP VMWARE SOFTWARE	WHEELING	\$5,400.00	\$0.00
HP VMWARE VIRTUAL CENTER MGT SVR LIC	WHEELING	\$4,559.99	\$0.00
HP2600 PRINTER NN61CA3708N	MINGO JUNCTION	\$1,414.00	\$0.00
HPCOLOR LASERJET PRINTER	MINGO JUNCTION	\$511.85	\$0.00
HPLJ 2100 XI PRINTER	BEECH BOTTOM	\$860.00	\$0.00
HSM REHEAT FURNACE CONTROL SOFTWARE	MINGO JUNCTION	\$104,754.00	\$0.00
HUMIDIFIERS 10.5 GAL. #3H193	WHEELING	\$145.00	\$0.00
HUTCH 3068	WHEELING	\$381.00	\$0.00
HVAC FOR ROOF SHOP	MARTINS FERRY	\$6,830.00	\$0.00
I.B.M. TYPEWRITER S/N8447610	YORKVILLE	\$550.00	\$0.00
I.B.M. TYPEWRITER S/N8449465	WHEELING	\$0.00	\$0.00
I2 PRODUCT PLANNER/MATERIAL ALLOCATER/PRICER	WHEELING	\$0.00	\$0.00
I2 STEEL PLANT SCHEDULING SYSTEM	WHEELING	\$236,000.00	\$0.00
I2 STEEL PLANT SCHEDULING SYSTEM CAP INT	WHEELING	\$14,448.00	\$0.00
IBM ACTIONWRITER TYPE 1S16386	WHEELING	\$0.00	\$0.00
IBM PC SN5224032	STEUBENVILLE	\$4,275.00	\$0.00
IBM PC-XT 6307732 14% COST WCC	FORT PAYNE	\$519.00	\$0.00
IBM PC-XT 6307732 14% COST WCC	LENEXA	\$519.00	\$0.00
IBM PC-XT 6307732 14% COST WCC	LOUISVILLE	\$519.00	\$0.00
IBM PC-XT 6307732 30% COST WCC	WHEELING	\$0.00	\$0.00
IBM TYPEWRITER 6312337	MARTINS FERRY	\$540.00	\$0.00
IBM TYPEWRITER S/N 1637023	YORKVILLE	\$725.00	\$0.00
IBM TYPEWRITER S/N 5000579	YORKVILLE	\$725.00	\$0.00
IBM TYPEWRITER SELECTIVE	WHEELING	\$267,944.10	\$0.00
IBM TYPEWRITER SN 7119747	MARTINS FERRY	\$1,755.00	\$0.00
IBM WHEELWRITER SIX	WHEELING	\$1,187,401.25	\$0.00
IBM WHEELWRITER TYPEWRITER	WHEELING	\$0.00	\$0.00
IBM WHELLWRITER 70 TYPE SYSTEM	FORT PAYNE	\$2,160.00	\$0.00
ICS MODEL 5181-5/ACCESS	WHEELING	\$5,069.00	\$0.00
IIS SERVER	WHEELING	\$19,602.00	\$0.00
IMP BOF PROCESS CONTROL COMPUT	MINGO JUNCTION	\$99,722.00	\$0.00
IMPRINT DETACHER MODEL 3610	WHEELING	\$0.00	\$0.00
INDUSTRIAL PRINTER	EMPORIA	\$2,982.71	\$0.00
INDUSTRIAL WATER COOLERS	YORKVILLE	\$196.00	\$0.00
INFOCUS PROJECTOR	WHEELING	\$875.00	\$0.00
INK-JET SYSTEM	HOUSTON	\$4,292.00	\$0.00
INSTALL CARPET 2ND FL. REAR	WHEELING	\$950.00	\$0.00
INSTALLATION OF WASTEWATER PLC AND WEB SERVER	MARTINS FERRY	\$413,806.40	\$0.00
INTER THERM AIR CONDITIONER	YORKVILLE	\$757.00	\$0.00
IVPS LANIER POCKET PORTABLE	YORKVILLE	\$259.00	\$0.00
J2382B JETDIRECT	STEUBENVILLE	\$350.00	\$0.00
J2591A#ABA JET DIRECT EX	STEUBENVILLE	\$325.00	\$0.00
J2591A#ABA JETDIRECT EX	STEUBENVILLE	\$325.00	\$0.00
JC-1532VMA MSYNC (1)	STEUBENVILLE	\$1,070.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
JC-1532VMA MSYNC (3)	MINGO JUNCTION	\$1,060.00	\$0.00
JC-1532VMA-2 MSYNC 4X30290NE	YORKVILLE	\$0.00	\$0.00
JC1532VMA2 MSYNC S/N 4X35106ME	STEUBENVILLE	\$2,218.00	\$0.00
JC-1532VMA-2 MSYNCS/N4X26477ME	WHEELING	\$0.00	\$0.00
JC-1532VMA-2 MSYNCS/N4X26509ME	STEUBENVILLE	\$2,317.00	\$0.00
JC-1532VMA-2 MSYNCS/N4X35205ME	STEUBENVILLE	\$1,675.00	\$0.00
JC-1537VMA S/N4Y06851HA MSYNC	WHEELING	\$0.00	\$0.00
JC-1538VMA MONITOR/KB101+ KEYB	WHEELING	\$0.00	\$0.00
JC-1538VMA MONITOR/KB101+KEYBD	WHEELING	\$0.00	\$0.00
JC-1538VMA MONITOR/KEYBRD/ADPT	WHEELING	\$0.00	\$0.00
JC-1538VMA MULTISYNC XV15 \$529	LOUISVILLE	\$643.00	\$0.00
JC-1538VMA S/N 5608154RF MONTR	WHEELING	\$0.00	\$0.00
JC-1538VMA S/N 5706625RF MONTR	WHEELING	\$0.00	\$0.00
JC1538VMA S/N 5708137RF MONITR	WHEELING	\$0.00	\$0.00
JC-1538VMA S/N5608155RF MONITR	WHEELING	\$0.00	\$0.00
JC-1539VMA S/N 5410867RF MONTR	WHEELING	\$0.00	\$0.00
JC-1743UMA S/N5401006NB MSYNC	MINGO JUNCTION	\$1,529.00	\$0.00
JET DIRECT PRINTER CARDS	WHEELING	\$811.00	\$0.00
JUDGES CHAIR	WHEELING	\$398.00	\$0.00
JUMPDRIVE & HARD DRIVES	WHEELING	\$0.00	\$0.00
K6-1036 PAPER SHREDDER	WHEELING	\$795.00	\$0.00
KB101+ U01 PLUS KEYBOARD	WHEELING	\$0.00	\$0.00
KODAK PROJECTOR MODEL AV340	WHEELING	\$557.00	\$0.00
KODAK SLIDE PROJECTOR	WHEELING	\$635.00	\$0.00
KROEHLER END TABLES #T121-89	WHEELING	\$229.00	\$0.00
KROEHLER LOVE SEAT #10209	WHEELING	\$374.00	\$0.00
LABEL & MANIFEST PRINTER	WHEELING	\$0.00	\$0.00
LANIER TRANSCRIBER S/N 147172	MARTINS FERRY	\$379.00	\$0.00
LAPTOP BATTERY	WHEELING	\$0.00	\$0.00
LAPTOP BATTERY AND POWER CORD REPLACEMENT	WHEELING	\$0.00	\$0.00
LAPTOP COMPUTER BATTERY REPLACEMENTS	WHEELING	\$0.00	\$0.00
LAPTOP COMPUTERS	WHEELING	\$0.00	\$0.00
LAPTOP COMPUTERS AND ACCESSORIES	WHEELING	\$0.00	\$0.00
LAPTOP COMPUTERS'	WHEELING	\$7,542.00	\$0.00
LAPTOP DOCKING STATION	WHEELING	\$0.00	\$0.00
LAPTOP DOCKING STATIONS	WHEELING	\$1,742.00	\$0.00
LAPTOP DVD BURNER	WHEELING	\$3,680.00	\$0.00
LAPTOPS (2)	FORT PAYNE	\$11,016.00	\$0.00
LAPTOPS (2)	HOUSTON	\$750,000.00	\$0.00
LAPTOPS (2)	LOUISVILLE	\$11,016.00	\$0.00
LAPTOPS (2)	WHEELING	\$987,596.00	\$0.00
LARGE CHARACTER INK JET PRINTER	BRADENTON	\$12,884.06	\$0.00
LARGE CHARACTER INK JET PRINTER	FORT PAYNE	\$10,405.00	\$0.00
LARGE CHARACTER INK JET PRINTER	HOUSTON	\$10,650.00	\$0.00
LARGE CHARACTER INK JET PRINTER	LENEXA	\$9,915.85	\$0.00
LARGE CHARACTER INK JET PRINTER	MARTINS FERRY	\$9,460.00	\$0.00
LARGE CHARACTER PRINTER	HOUSTON	\$19,614.00	\$0.00
LASER JET 4 PRINTER	WHEELING	\$0.00	\$0.00
LASER PRINTER	WHEELING	\$1,219.00	\$0.00
LASER PRINTERS	WHEELING	\$4,048.00	\$0.00
LASERJET S/N USHB034360	WHEELING	\$0.00	\$0.00
LASERJET & FEEDER	WHEELING	\$0.00	\$0.00
LASERJET & SOFTWARE	MARTINS FERRY	\$1,997.00	\$0.00
LASERJET 2300 PAPER TRAY	WHEELING	\$91.00	\$0.00
LASERJET 4000	MARTINS FERRY	\$1,081.00	\$0.00
LASERJET 4000	STEUBENVILLE	\$3,198.00	\$0.00
LASERJET 4000 AND TRAY	STEUBENVILLE	\$1,599.00	\$0.00
LASERJET 4000 PRINTER	WHEELING	\$0.00	\$0.00
LASERJET 4000 PRINTER	YORKVILLE	\$1,548.00	\$0.00
LASERJET JPKG03381	WHEELING	\$0.00	\$0.00
LASERJET PRINTER	LOUISVILLE	\$1,153.00	\$0.00
LASERJET PRINTER	WHEELING	\$5,097.00	\$0.00
LASERJET PRINTER & 8MB DRAM	WHEELING	\$0.00	\$0.00
LASERJET PRINTER SUSMB257759	YORKVILLE	\$1,485.00	\$0.00
LASERJET PRINTER USB009874	MINGO JUNCTION	\$1,600.00	\$0.00
LASERJET PRINTER/ ENVELOPE FEE	WHEELING	\$0.00	\$0.00
LASERJET PRINTERS	WHEELING	\$4,864.00	\$0.00
LASERJET SUSMB257634	STEUBENVILLE	\$1,485.00	\$0.00
LASERJET SUSNC164373	STEUBENVILLE	\$1,599.00	\$0.00
LASERJRT PRINTER SUSC3002647	STEUBENVILLE	\$2,560.00	\$0.00
LASERMATRIX M-5 SN 179328	WHEELING	\$0.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
LATERAL FILE	YORKVILLE	\$590.00	\$0.00
LATERAL FILE E4674LL	WHEELING	\$399.00	\$0.00
LATERAL FILE W/OAK TOP	WHEELING	\$564.00	\$0.00
LA-Z-BOY CHAIR	WHEELING	\$299.00	\$0.00
LAZERJET PRINTER	YORKVILLE	\$7,155.00	\$0.00
LAZERJET PRINTER JPGK209739	YORKVILLE	\$2,065.00	\$0.00
LAZERJET PRINTER S/N JPGF01623	WHEELING	\$0.00	\$0.00
LAZERJET PRINTER S/N JPGK20723	WHEELING	\$0.00	\$0.00
LAZERJET PRINTER S/N USFC45005	WHEELING	\$0.00	\$0.00
LAZERJET PRINTER S/NJPGK207647	WHEELING	\$0.00	\$0.00
LEASE BUYOUT AM COPIER 5265	WHEELING	\$0.00	\$0.00
LEASE BUYOUT COPIER 758-056222	BEECH BOTTOM	\$322.00	\$0.00
LEATHER SWIVEL CHAIR GOODS	WHEELING	\$48.00	\$0.00
LEGAL DEPT. AUTOMATION	WHEELING	\$0.00	\$0.00
LEGAL FILE 4-DR. STEELCASE	YORKVILLE	\$118.00	\$0.00
LEGAL FILE 5 DRAWER	LENEXA	\$112.00	\$0.00
LETTER FILE 5 DR. GRAY	WHEELING	\$109.00	\$0.00
LETTER FILE 5 DRW. #205L	WHEELING	\$254.00	\$0.00
LETTER FILE 5 DWR. #345FTL	WHEELING	\$149.00	\$0.00
LETTER FILE CABINETS	WHEELING	\$281.00	\$0.00
LETTER FILES #345 5 DWR.	WHEELING	\$424.00	\$0.00
LETTER TRAY TRIPLE-TIER ASSY.	WHEELING	\$133.00	\$0.00
LG 50" PLASMA 1366X768 1080I WITH AUDIO VIDEO CONFERENCING CART	WHEELING	\$0.00	\$0.00
LIGHT FIXTURES 8THFLOOR	WHEELING	\$232.00	\$0.00
LINK BETWEEN BOF & CASTER COMP	MINGO JUNCTION	\$15,358.00	\$0.00
LITERATURE STORAGE CENTER	BEECH BOTTOM	\$88.00	\$0.00
LITHO PICTURES-28 GOODS	WHEELING	\$2,040.00	\$0.00
LOCKERS (SINGLE OPENINGS)	BEECH BOTTOM	\$130.00	\$0.00
LOCKERS BB19759	YORKVILLE	\$103.00	\$0.00
LOCKERS SINGLE TIER 12X18X60	YORKVILLE	\$324.00	\$0.00
LOCKERS. 12 OPEN. 2 SEC. GRAY	YORKVILLE	\$162.00	\$0.00
LOUISVILLE TELEPHONE SYS	LOUISVILLE	\$16,645.00	\$0.00
LOUNGE CHAIRS-2 GOODS	WHEELING	\$190.00	\$0.00
LOVESEAT-CORP. SERVICES	WHEELING	\$1,699.00	\$0.00
LX UPGRADE	WHEELING	\$0.00	\$0.00
LX-P-233 AC ADAPTER & ACC	MARTINS FERRY	\$3,509.00	\$0.00
LYTLE-4 PERSON WORK AREA	WHEELING	\$13,444.00	\$0.00
M.J.W. LAMPS #T-257	WHEELING	\$229.00	\$0.00
M144IW 14.4KBPS MODEM	WHEELING	\$169.00	\$0.00
M-14818900 16MB 70NS PARITY	WHEELING	\$750.00	\$0.00
M-33475B 2MB EXP BRD HP 33475B	STEBENVILLE	\$180.00	\$0.00
MAHONGANY DESK/FILE UNIT	MARTINS FERRY	\$1,284.00	\$0.00
M-AME-20 8MB FOR Z/FLEX	STEBENVILLE	\$509.00	\$0.00
M-AME-20 8MB FOR Z/FLEX	WHEELING	\$509.00	\$0.00
MARSH LARGE CHARACTER INK JET PRINTER	LOUISVILLE	\$10,405.00	\$0.00
MARTINS FERRY HANDHELD DEVICES	MARTINS FERRY	\$34,092.00	\$0.00
MARTINS FERRY TERMINAL REPLACEMENT	MARTINS FERRY	\$6,436.00	\$0.00
MARTINS FERRY TRACKING SYSTEM	WHEELING	\$13,049.00	\$0.00
MASTER TIME & PROGRAM DEVICE	YORKVILLE	\$627.00	\$0.00
MATERIAL SAFETY DATA SHEET-BB	WHEELING	\$46,741.00	\$0.00
MAVICA CAMERA & CASE	WHEELING	\$0.00	\$0.00
MAVICA FD90 CAMERA S10032032	WHEELING	\$0.00	\$0.00
MAVICA STILL CAMERA	WHEELING	\$0.00	\$0.00
M-D2297A MODULE/M-D2691A MODUL	WHEELING	\$1,289.00	\$0.00
M-D2691A 8MB MODULE	WHEELING	\$0.00	\$0.00
MEDICAL DISPENSARY	MINGO JUNCTION	\$34,030.00	\$0.00
MEDICAL PHY.THERAPY FACIL.	STEBENVILLE	\$8,552.00	\$0.00
MEMORY STICKS - 256MB	WHEELING	\$0.00	\$0.00
MEMORY UPGRADE	WHEELING	\$0.00	\$0.00
MEMORY UPGRADE - STEELMAN SERVERS	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C099422	WHEELING	\$0.00	\$0.00
MEMORYWRITER	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C088911	MARTINS FERRY	\$395.00	\$0.00
MEMORYWRITER 01C091235	STEBENVILLE	\$395.00	\$0.00
MEMORYWRITER 01C093402	STEBENVILLE	\$395.00	\$0.00
MEMORYWRITER 01C093423	STEBENVILLE	\$395.00	\$0.00
MEMORYWRITER 01C093431	STEBENVILLE	\$395.00	\$0.00
MEMORYWRITER 01C093437	STEBENVILLE	\$395.00	\$0.00
MEMORYWRITER 01C093446	STEBENVILLE	\$395.00	\$0.00
MEMORYWRITER 01C093448	STEBENVILLE	\$395.00	\$0.00
MEMORYWRITER 01C093450	STEBENVILLE	\$395.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
MEMORYWRITER 01C093452	STEBENVILLE	\$395.00	\$0.00
MEMORYWRITER 01C093459	STEBENVILLE	\$395.00	\$0.00
MEMORYWRITER 01C093461	YORKVILLE	\$395.00	\$0.00
MEMORYWRITER 01C103473	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-179451	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-179453	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-183756	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-183767	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-183772	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-183774	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-183776	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-183780	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-183782	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-183784	WHEELING	\$0.00	\$0.00
MEMORYWRITER 01C-183785	WHEELING	\$495.00	\$0.00
MEMORYWRITER 01C-183964	STEBENVILLE	\$784.00	\$0.00
MEMORYWRITER 01C-183966	STEBENVILLE	\$784.00	\$0.00
MEMORYWRITER 01C-183967	STEBENVILLE	\$784.00	\$0.00
MEMORYWRITER 01C-183968	STEBENVILLE	\$784.00	\$0.00
MEMORYWRITER 01C-183969	STEBENVILLE	\$784.00	\$0.00
MEMORYWRITER 01C-183972	STEBENVILLE	\$784.00	\$0.00
MEMORYWRITER 01C-183974	STEBENVILLE	\$784.00	\$0.00
MEMORYWRITER 01C-183975	STEBENVILLE	\$784.00	\$0.00
MEMORYWRITER 01C-183979	STEBENVILLE	\$784.00	\$0.00
MEMORYWRITER 01C-183980	STEBENVILLE	\$784.00	\$0.00
MEMORYWRITER 01C-184427	WHEELING	\$803.00	\$0.00
MEMORYWRITER 06C-022197	WHEELING	\$0.00	\$0.00
MEMORYWRITER 620 #K80-029834	WHEELING	\$126,174.00	\$0.00
MEMORYWRITER SN01C088320	BEECH BOTTOM	\$395.00	\$0.00
MEMORYWRITER SN01C088805	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C088809	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C088821	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C088896	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C088918	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C090905	MARTINS FERRY	\$395.00	\$0.00
MEMORYWRITER SN01C090908	MARTINS FERRY	\$395.00	\$0.00
MEMORYWRITER SN01C090917	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C090928	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C090940	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C090942	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C090943	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C091653	MARTINS FERRY	\$395.00	\$0.00
MEMORYWRITER SN01C091792	MARTINS FERRY	\$395.00	\$0.00
MEMORYWRITER SN01C091818	MARTINS FERRY	\$395.00	\$0.00
MEMORYWRITER SN01C118116	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C118124	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C118130	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C118133	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C118217	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C121084	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C121206	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C121343	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C121350	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C121351	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C121358	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C121359	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN01C121361	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN03C235858	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN06C-003086	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN06C-003104	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN06C-003109	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81C028106	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81CO10102	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81CO12483	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81CO12498	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81CO12642	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81CO12733	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81CO24753	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81CO25671	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81CO50171	WHEELING	\$0.00	\$0.00
MEMORYWRITER SN81COO1846	WHEELING	\$0.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
MEMWRITR 620 SER#C80519666	WHEELING	\$0.00	\$0.00
MEMWRITR L20 SER#C80519667	WHEELING	\$0.00	\$0.00
MET LAB CAMERAS - ONE OUTSIDE, FIVE INSIDE	STEBENVILLE	\$8,700.00	\$0.00
MF TRACKING SYS-INTERNAL CHARG	WHEELING	\$166,619.00	\$0.00
MICROSOFT ACCESS	WHEELING	\$0.00	\$0.00
MICROSOFT ACCESS 2003	WHEELING	\$711.00	\$0.00
MICROSOFT OFFICE 2003 UPGRADE	WHEELING	\$0.00	\$0.00
MICROSOFT OFFICE ACCESS 2003	WHEELING	\$0.00	\$0.00
MICROSOFT OFFICE VISIO 2003	WHEELING	\$1,369.00	\$0.00
MICROSOFT PROJECT 2003	WHEELING	\$0.00	\$0.00
MICROSOFT PROJECT UPGRADE	WHEELING	\$0.00	\$0.00
MICROSOFT VISIO AND PROJECTS	MINGO JUNCTION	\$5,244.00	\$0.00
MICROSOFT VISUAL STUDIO	MINGO JUNCTION	\$3,507.00	\$0.00
MICROSOFT WINDOWS SERVER 2008	WHEELING	\$2,140.08	\$0.00
MICROSOFT WINDOWS SERVER LICENSE	MINGO JUNCTION	\$621.61	\$0.00
MINGO TERMINIAL REPLACEMENT	MINGO JUNCTION	\$14,175.00	\$0.00
MINGO/YORKVILLE TERMINAL REPLACEMENT	YORKVILLE	\$34,254.00	\$0.00
MINI DOC	WHEELING	\$0.00	\$0.00
MISC HARRIS AND RF REP 2006-14	WHEELING	\$12,410.00	\$0.00
MODEL 2200 SHREDDER	WHEELING	\$1,349.00	\$0.00
MODEL 6100 ELEC MAIL MCH 55745	WHEELING	\$2,800.00	\$0.00
MODEL 6262 MAILING SYSTEM	LENEXA	\$3,307.00	\$0.00
MODEL 885-2 BARCODE PRINTER	EMPORIA	\$800.00	\$0.00
MODEL JCA243D 23500BTU A/C	MARTINS FERRY	\$715.00	\$0.00
MODULAR FURN -DUVALL CENTER	WHEELING	\$386,890.00	\$0.00
MODULAR FURNITURE-DUVALL CENTR	WHEELING	\$13,351.00	\$0.00
MODULE & OPTIC PATCH	STEBENVILLE	\$1,809.00	\$0.00
MOHAWK DESK/OAK/625	WHEELING	\$500.00	\$0.00
MONITOR MOUNTS	WHEELING	\$0.00	\$0.00
MONITOR UPGRADE	WHEELING	\$0.00	\$0.00
M-OP41062003 32MB RAM-VERSA	WHEELING	\$0.00	\$0.00
MOSCOM CALL ACCOUNTING/ACCESS	YORKVILLE	\$6,071.00	\$0.00
MOTOROLA COMMUNICATION SYSTEM	BRADENTON	\$7,723.00	\$0.00
MOTOROLA COMMUNICATION SYSTEM	FORT PAYNE	\$8,994.00	\$0.00
MOTOROLA COMMUNICATION SYSTEM	MARTINS FERRY	\$8,190.00	\$0.00
MOTOROLA H33RRU3100/N	BEECH BOTTOM	\$1,074.00	\$0.00
MOTOROLA H33RRU3100/N PORTABLE	BEECH BOTTOM	\$993.00	\$0.00
MS OFFICE ACCESS & PROJECT	WHEELING	\$0.00	\$0.00
MS OFFICE ACCESS 2003	WHEELING	\$0.00	\$0.00
MS OFFICE/VISIO/PROJECT	WHEELING	\$0.00	\$0.00
MS WINDOWS SERVER SOFTWARE & LICENSE	YORKVILLE	\$1,243.22	\$0.00
MSYNC-COMPUTER EQUIPMENT	YORKVILLE	\$1,790.00	\$0.00
MULTILITH #2650 S/N268930	WHEELING	\$1,000.00	\$0.00
MULTILITH PRESS 768554	YORKVILLE	\$3,621.00	\$0.00
MULTISYNC XV17+ 17	WHEELING	\$895.00	\$0.00
NASH VACUUM PUMP MHF-50	WHEELING	\$2,790.00	\$0.00
NEC LAPTOP LXP233 & ACC	WHEELING	\$0.00	\$0.00
NEC SHEET FEEDER 6329777	STEBENVILLE	\$1,095.00	\$0.00
NETWORK LATISSYSTEM	WHEELING	\$0.00	\$0.00
NETWORK MODULE - EQUAL2NEW CISCO 2600XM/2800/3660/3800 1 PORT T3/E3	WHEELING	\$8,701.93	\$0.00
NETWORK SERVER	WHEELING	\$0.00	\$0.00
NONE	WHEELING	\$1,390.00	\$0.00
NORFIN COLLATOR S/N310586	WHEELING	\$0.00	\$0.00
NORTEL TELEPHONE SYSTEM	FALLON	\$7,288.00	\$0.00
NORWALK CHAIRS	WHEELING	\$1,549.00	\$0.00
NOVELL NETWORK UPGRADE	WHEELING	\$0.00	\$0.00
NOVELL NETWORK UPGRADE CAP INTEREST	WHEELING	\$6,672.00	\$0.00
NOVELL UPGRADE	WHEELING	\$0.00	\$0.00
NY OFFICE FURNITURE	BEECH BOTTOM	\$925.00	\$0.00
NY OFFICE FURNITURE	BRADENTON	\$1,185.00	\$0.00
NY OFFICE FURNITURE	MARTINS FERRY	\$5,637.00	\$0.00
OAK TOP FOR FILE	WHEELING	\$95.00	\$0.00
OASIS COOLERS 13-P	YORKVILLE	\$521.00	\$0.00
OASIS WATER COOLER	STEBENVILLE	\$325.00	\$0.00
OASIS WATER COOLER #ODP-20	STEBENVILLE	\$325.00	\$0.00
OASIS WATER COOLER 13-P	MINGO JUNCTION	\$521.00	\$0.00
OASIS WATER COOLER MODEL 13-P	MINGO JUNCTION	\$260.00	\$0.00
OASIS WATER COOLER S/N 326774	STEBENVILLE	\$266.00	\$0.00
OFF.SYS.PERIPHERALS/POWER SUP.	WHEELING	\$0.00	\$0.00
OFFICE A/C	BEECH BOTTOM	\$7,790.00	\$0.00
OFFICE DESKS 36X60 SAND	MARTINS FERRY	\$477.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
OFFICE FURNITURE & EQUIPMENT	HOUSTON	\$50,000.00	\$0.00
OFFICE FURNITURE & FIXTURES	MINGO JUNCTION	\$1,351.00	\$0.00
OFFICE RENOV. BLINDS\CARPET	BEECH BOTTOM	\$12,582.00	\$0.00
OFFICE SHREDDER	MINGO JUNCTION	\$5,007.00	\$0.00
OHIO COATING SYSTEMS	WHEELING	\$0.00	\$0.00
OHIO COATINGS INTERFACE	WHEELING	\$0.00	\$0.00
OMNI PAGE VERSION 14	WHEELING	\$264.00	\$0.00
OMNIPAGE PRO 14 SOFTWARE	WHEELING	\$1,102.00	\$0.00
ON-LINE DOCUMENT ACCESS	WHEELING	\$236,820.00	\$0.00
OP-220-62006 1.35GB-HD-VERSA	WHEELING	\$0.00	\$0.00
OP-540-61001 ADAPTER KIT	WHEELING	\$0.00	\$0.00
OPEN TOP DATA RACK	WHEELING	\$75.00	\$0.00
OPENINGS DOUBLE TIER LOCKERS	BEECH BOTTOM	\$1,298.00	\$0.00
OPENINGS- SINGLE TIER LOCKERS	YORKVILLE	\$147.00	\$0.00
OPERATOR CHAIR	WHEELING	\$1,017.00	\$0.00
OPERATORS CHAIR	WHEELING	\$793.00	\$0.00
OPERATORS CHAIR CHARCOAL	WHEELING	\$220,523.84	\$0.00
ORACLE API FOR RECEIVING	WHEELING	\$0.00	\$0.00
ORACLE CAP INT	WHEELING	\$1,714,214.00	\$0.00
ORACLE COMPUTERS	WHEELING	\$0.00	\$0.00
ORACLE DISASTER RECOVERY HARDWARE	WHEELING	\$0.00	\$0.00
ORACLE ENTERPRISE DATABASE EDITION	WHEELING	\$0.00	\$0.00
ORACLE ENTERPRISE INTEGRATION GATEWAYS	WHEELING	\$0.00	\$0.00
ORACLE HARDWARE	WHEELING	\$2,500,000.00	\$0.00
ORACLE INFORMATION SYSTEM	WHEELING	\$13,180,001.00	\$0.00
ORACLE LICENSES	WHEELING	\$0.00	\$0.00
ORACLE PHASE 2A AND PHASE 2B IMPLEMENTATION	WHEELING	\$0.00	\$0.00
ORACLE PHASE 2C - SALES ORDER ENTRY SYSTEM	WHEELING	\$0.00	\$0.00
ORDER ENTRY SYSTEM UPGRADE	WHEELING	\$695,650.00	\$0.00
OTHER HARDWARE	WHEELING	\$0.00	\$0.00
OVAL TABLE & 8 CHAIRS	MARTINS FERRY	\$1,817.00	\$0.00
OVERFILE STORAGE UNIT GOODS	WHEELING	\$12.00	\$0.00
OVERFILE STORAGE UNIT GOODS	WHEELING	\$48.00	\$0.00
OVERFILE STORAGE UNITS-2 GOODS	WHEELING	\$24.00	\$0.00
OVERFILE STORAGE UNITS-3 GOODS	WHEELING	\$36.00	\$0.00
OVERHEAD PROJECTOR	WHEELING	\$889.00	\$0.00
OVERHEAD PROJECTOR & SCREEN	MARTINS FERRY	\$360.00	\$0.00
OVERHEAD PROJECTOR MODEL 6202	WHEELING	\$845.00	\$0.00
OVERHEAD PROJECTOR S/N6202AGB	YORKVILLE	\$643.00	\$0.00
P/S 2 COMPUTER EQUIPMENT	WHEELING	\$0.00	\$0.00
P166 COMPUTER & CHARGER	STEBENVILLE	\$4,452.00	\$0.00
PACEMARK 4410 901A0009685	WHEELING	\$2,875.00	\$0.00
PANASONIC #3720 VCR	WHEELING	\$241,094.94	\$0.00
PANASONIC PROJECTOR	WHEELING	\$1,382.06	\$0.00
PANASONIC VCR	MARTINS FERRY	\$499.00	\$0.00
PANEL SYSTEM-9TH FL.RENOVATION	WHEELING	\$3,856.00	\$0.00
PANEL SYSTEM-PAINT LAB	BEECH BOTTOM	\$18,249.00	\$0.00
PANELS	WHEELING	\$10,118.00	\$0.00
PANELS. WORKSURFACES/FIXTURES	MARTINS FERRY	\$3,103.00	\$0.00
PAPER SHREDDER	WHEELING	\$350.00	\$0.00
PAPER SHREDDER #110 K636000	WHEELING	\$374.00	\$0.00
PAPER SHREDDER 37492 GOODS	WHEELING	\$0.00	\$0.00
PAPER SHREDDER SN5877	WHEELING	\$2,003.00	\$0.00
PAPER TRAY	STEBENVILLE	\$238.00	\$0.00
PARTIONING	WHEELING	\$9,132.00	\$0.00
PARTIONING/ACCESS	WHEELING	\$6,473.00	\$0.00
PARTITION PANELS	WHEELING	\$7,842.00	\$0.00
PARTITIONS PROPERTY ACCTG	WHEELING	\$3,802.00	\$0.00
PAYMASTER CHECK PROTECTOR	LOUISVILLE	\$240.00	\$0.00
PBX ROOM 4 TON A/C	WHEELING	\$7,830.00	\$0.00
PC ETHERLINK IIIB COMBO	YORKVILLE	\$667.00	\$0.00
PC MULTI-SIZE TRAY	MINGO JUNCTION	\$167.00	\$0.00
PC MULTI-SIZE TRAY	STEBENVILLE	\$82.00	\$0.00
PC MULTI-SIZE TRAY	YORKVILLE	\$640.00	\$0.00
PC TAPE DRIVE	STEBENVILLE	\$325.00	\$0.00
PC VECTRA S/N US60755519	WHEELING	\$0.00	\$0.00
PC BUYOUT	WHEELING	\$0.00	\$0.00
PC EQUIP. - COMPUTER SERVICES	WHEELING	\$0.00	\$0.00
PC EQUIP. - INDUSTRIAL ENG.	MARTINS FERRY	\$4,715.00	\$0.00
PC EQUIP.-END USER SUPPORT	WHEELING	\$0.00	\$0.00
PC EQUIP.-METALLURGICAL SERV.	WHEELING	\$0.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
PC EQUIP.-WCC PROD. CONTROL	WHEELING	\$0.00	\$0.00
PC EQUIPMENT	MINGO JUNCTION	\$6,867.00	\$0.00
PC EQUIPMENT	STEBENVILLE	\$545.00	\$0.00
PC EQUIPMENT	WHEELING	\$0.00	\$0.00
PC EQUIPMENT	YORKVILLE	\$545.00	\$0.00
PC EQUIPMENT 1 GIG DRIVE	WHEELING	\$0.00	\$0.00
PC EQUIPMENT 16 & 2 MB SIMMS	WHEELING	\$0.00	\$0.00
PC EQUIPMENT 2 VECTRAS	WHEELING	\$0.00	\$0.00
PC EQUIPMENT 3 VECTRA MODELS	WHEELING	\$0.00	\$0.00
PC EQUIPMENT 4 WIN 95 KBYD	STEBENVILLE	\$2,596.00	\$0.00
PC EQUIPMENT 4 Z-NOTES	WHEELING	\$0.00	\$0.00
PC EQUIPMENT 5 Z-NOTES	WHEELING	\$0.00	\$0.00
PC EQUIPMENT 7 Z-NOTES	WHEELING	\$0.00	\$0.00
PC EQUIPMENT 8MB MODULE	WHEELING	\$0.00	\$0.00
PC EQUIPMENT CD-ROM	WHEELING	\$0.00	\$0.00
PC EQUIPMENT D/F XJACK CELL	MARTINS FERRY	\$346.00	\$0.00
PC EQUIPMENT DESKJET	WHEELING	\$0.00	\$0.00
PC EQUIPMENT ETHERNET14	WHEELING	\$0.00	\$0.00
PC EQUIPMENT EXT W/O ADAPTER	WHEELING	\$0.00	\$0.00
PC EQUIPMENT FS1400-8 EXT	WHEELING	\$0.00	\$0.00
PC EQUIPMENT HP VECTRA	WHEELING	\$0.00	\$0.00
PC EQUIPMENT JC1571VMA	WHEELING	\$0.00	\$0.00
PC EQUIPMENT - LAPTOP	WHEELING	\$0.00	\$0.00
PC EQUIPMENT LAPTOP Z-NOTE	MINGO JUNCTION	\$5,507.00	\$0.00
PC EQUIPMENT LAPTOP Z-NOTE	WHEELING	\$0.00	\$0.00
PC EQUIPMENT LAZERJET	WHEELING	\$0.00	\$0.00
PC EQUIPMENT MGA UPGRADE	WHEELING	\$0.00	\$0.00
PC EQUIPMENT MULTISYNC	WHEELING	\$0.00	\$0.00
PC EQUIPMENT NETBULDER MODULE	WHEELING	\$0.00	\$0.00
PC EQUIPMENT NETFLEX	WHEELING	\$0.00	\$0.00
PC EQUIPMENT NOTEBOOK UPGRADE	WHEELING	\$0.00	\$0.00
PC EQUIPMENT PL STORAGE SYS	WHEELING	\$20,155.00	\$0.00
PC EQUIPMENT PLUG SCSI-2	WHEELING	\$0.00	\$0.00
PC EQUIPMENT PLUGGABLE TRAY	WHEELING	\$0.00	\$0.00
PC EQUIPMENT SMART SOFTWARE	STEBENVILLE	\$1,000.00	\$0.00
PC EQUIPMENT SOFTWARE	STEBENVILLE	\$1,289.00	\$0.00
PC EQUIPMENT - SOFTWARE	WHEELING	\$0.00	\$0.00
PC EQUIPMENT STORAGE SYSTEM	WHEELING	\$2,644.00	\$0.00
PC EQUIPMENT VECTRA	BEECH BOTTOM	\$3,338.00	\$0.00
PC EQUIPMENT VECTRA	MARTINS FERRY	\$3,338.00	\$0.00
PC EQUIPMENT VECTRA	WHEELING	\$0.00	\$0.00
PC EQUIPMENT - VECTRA	WHEELING	\$0.00	\$0.00
PC EQUIPMENT VECTRA KEYBOARD	MARTINS FERRY	\$848.00	\$0.00
PC EQUIPMENT VECTRA MODEL	STEBENVILLE	\$2,385.00	\$0.00
PC EQUIPMENT VECTRA MODEL 640	WHEELING	\$0.00	\$0.00
PC EQUIPMENT VECTRA MODELS	MINGO JUNCTION	\$9,024.00	\$0.00
PC EQUIPMENT VECTRA VL4 5/166	STEBENVILLE	\$5,050.00	\$0.00
PC EQUIPMENT VETRA & LENS	WHEELING	\$0.00	\$0.00
PC EQUIPMENT Z-NOTE	WHEELING	\$0.00	\$0.00
PC EQUIPMENT Z-PLAYER	STEBENVILLE	\$436.00	\$0.00
PC EQUIPMENT D3172A & MONITOR	WHEELING	\$0.00	\$0.00
PC EQUIPMENT D3173B	WHEELING	\$0.00	\$0.00
PC EQUIPMENT- DESKJET	STEBENVILLE	\$1,771.00	\$0.00
PC EQUIPMENT- ETHERLINK	MINGO JUNCTION	\$659.00	\$0.00
PC EQUIPMENT FAX FOR Z-NOTE	WHEELING	\$0.00	\$0.00
PC EQUIPMENT MONITOR	MARTINS FERRY	\$0.00	\$0.00
PC EQUIPMENT PLUG DR	WHEELING	\$0.00	\$0.00
PC EQUIPMENT S/N S6351566NA	WHEELING	\$0.00	\$0.00
PC EQUIPMENT- VECTRA MODEL	STEBENVILLE	\$6,418.00	\$0.00
PC EQUIPMENT- VECTRA MODEL 640	WHEELING	\$0.00	\$0.00
PC EQUIPMENT Z-NOTE	MARTINS FERRY	\$2,879.00	\$0.00
PC HARDWARE AND SOFTWARE	WHEELING	\$0.00	\$0.00
PC MODULE PARITY	WHEELING	\$0.00	\$0.00
PC MONITOR S/N JP55224277	WHEELING	\$0.00	\$0.00
PC SWITCHES AND ROUTERS	WHEELING	\$10,000.00	\$0.00
PC VERSION 13.0 FOR WINDOWS	LENEXA	\$2,008.00	\$0.00
PC-6200-91753 S/N S6X1062002	WHEELING	\$0.00	\$0.00
PC-6220-91753 VERSA 3030H	WHEELING	\$0.00	\$0.00
PC-6220-91753 VERSA 6030H	WHEELING	\$0.00	\$0.00
PC-6240-91803 S/N S6Z008408	WHEELING	\$0.00	\$0.00
PC-6240-91803 VERSA 6050MH	WHEELING	\$0.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
PC-6250-B1854 VERSA 6200MX	WHEELING	\$0.00	\$0.00
PCHSE. OFFICE FURN. & FIXTURES	HOUSTON	\$31,108.00	\$0.00
PC"S/MONITORS	BEECH BOTTOM	\$7,278.00	\$0.00
PC"S/MONITORS	EMPORIA	\$0.00	\$0.00
PC"S/MONITORS	FORT PAYNE	\$14,001.00	\$0.00
PC"S/MONITORS	HOUSTON	\$13,787.00	\$0.00
PC"S/MONITORS	LENEXA	\$21,123.00	\$0.00
PC"S/MONITORS	LOUISVILLE	\$5,110.00	\$0.00
PC"S/MONITORS	MARTINS FERRY	\$28,178.00	\$0.00
PC"S/MONITORS	MINGO JUNCTION	\$100,986.00	\$0.00
PC"S/MONITORS	STEUBENVILLE	\$271,130.00	\$0.00
PC"S/MONITORS	WHEELING	\$940.00	\$0.00
PC"S/MONITORS	YORKVILLE	\$78,992.00	\$0.00
PC"S/MONITORS - MCGANN	WHEELING	\$0.00	\$0.00
PC"S/MONITORS (2)	BEECH BOTTOM	\$11,764.00	\$0.00
PC"S/MONITORS (6)	STEUBENVILLE	\$18,161.00	\$0.00
PC"S/MONITORS-MANAGER-SERVICES	STEUBENVILLE	\$2,055.00	\$0.00
PCV COMPUTER PROJECTION SYSTEM	STEUBENVILLE	\$1,525.00	\$0.00
PENTAFLEX STEEL LETTER FILE	WHEELING	\$57.00	\$0.00
PENTIUM 166 MONITOR & PRINTER	STEUBENVILLE	\$3,726.00	\$0.00
PENTIUM 266 UPGRADE	WHEELING	\$0.00	\$0.00
PHILCO 20IN TV #R3940	WHEELING	\$27,293.00	\$0.00
PHONE SYSTEM	WHEELING	\$0.00	\$0.00
PHONE SYSTEM CI	WHEELING	\$0.00	\$0.00
PHONE WIRE ETC.	FORT PAYNE	\$1,386.00	\$0.00
PHOTO ID CAMERA	BEECH BOTTOM	\$1,050.00	\$0.00
PIMS CORRECTION-16TH FL RENOV.	WHEELING	\$375.00	\$0.00
PIMS INV. SYS. MODIFICATION	WHEELING	\$0.00	\$0.00
PIMS SYSTEM	WHEELING	\$0.00	\$0.00
PIMSYSTEM	WHEELING	\$0.00	\$0.00
PIMSYSTEM-ADD. CHARGES	WHEELING	\$0.00	\$0.00
PIR940401566 A/C & HTG UNIT	HOUSTON	\$1,421.00	\$0.00
PIR940401567 A/C & HTG UNIT	HOUSTON	\$1,421.00	\$0.00
PITNEY BOWES FOLD MCH 7095298	WHEELING	\$0.00	\$0.00
PLANHOLD ROLLING STAND	WHEELING	\$1,148.00	\$0.00
PLANTER BASES-17 GOODS	WHEELING	\$404.00	\$0.00
POLYCOM HDX 7002XL: INCL HD CODEC, EAGLE EYE HD CAMERA	WHEELING	\$0.00	\$0.00
PORT. RADIOS/COMMUNICATION SYS	MARTINS FERRY	\$5,114.00	\$0.00
PORT/ETHERNET UPG	WHEELING	\$296.00	\$0.00
PORT/ETHERNET UPG	YORKVILLE	\$296.00	\$0.00
PORT/ETHERNET/CASE	WHEELING	\$369.00	\$0.00
PORTABAR OP-560-68001	WHEELING	\$0.00	\$0.00
PORTABLE ANNEAL LEVEL I OPERATING SYSTEM SPARES	YORKVILLE	\$5,966.00	\$0.00
PORTABLE ANNEAL REPLACEMENT OF LEVEL I OPERATING SYSTEM	YORKVILLE	\$278,029.38	\$0.00
PORTABLE TRAVELMASTER SN4351	WHEELING	\$0.00	\$0.00
PORTABLE TRAVELMASTER SN4356	WHEELING	\$0.00	\$0.00
POSTAGE METER 6263 GOODS	WHEELING	\$0.00	\$0.00
POWER EDGE R710 WITH CHASIS FOR UP TO SIX 3.5" HARD DRIVES	WHEELING	\$14,891.62	\$41.67
PRIME INFORMATION PC	FORT PAYNE	\$882.00	\$0.00
PRIME INFORMATION PC	HOUSTON	\$945.00	\$0.00
PRIME INFORMATION PC	LENEXA	\$882.00	\$0.00
PRIME INFORMATION PC	LOUISVILLE	\$882.00	\$0.00
PRINTER	BRADENTON	\$10,138.00	\$0.00
PRINTER ADAPTER 1505200	STEUBENVILLE	\$75.00	\$0.00
PRINTER CABLE	STEUBENVILLE	\$45.00	\$0.00
PRINTERS	WHEELING	\$77,517.00	\$0.00
PRINTERS AND PC REPLACEMENT	WHEELING	\$2,714.00	\$0.00
PRINTERS AND PRINTER ACCESSORIES	WHEELING	\$20,401.07	\$0.00
PRINTS/FRAMES DUVAL"S OFFICE	WHEELING	\$654.00	\$0.00
PROCESS COMPUTER/MONITOR	WHEELING	\$0.00	\$0.00
PROCESS TRACKING SYSTEM	WHEELING	\$288,000.00	\$0.00
PROJECT 471 - GROUPWISE E-MAIL SERVER AND ACCESSORIES	WHEELING	\$43,820.99	\$0.00
PROJECT 483 - HP SERVER FOR PROFICY CHANGE MANAGEMENT SYSTEM	MINGO JUNCTION	\$9,241.10	\$0.00
PROJECT 483 - PROFICY CHANGE MGMNT SOFTWARE	MINGO JUNCTION	\$55,481.00	\$0.00
PROJECT 495 - SAFT PROTECT UPS SYSTEM MODEL 3.33	WHEELING	\$52,297.00	\$0.00
PROJECT 505 - DATA HISTORIAN SOFTWARE, SOFTWARE SUPPORT AND UPGRADES	YORKVILLE	\$72,359.00	\$0.00
PROJECT 505 - HP SERVER RAID 5 FOR DATA HISTORIAN	YORKVILLE	\$9,324.53	\$0.00
PROJECT 508 - NORTH SCRAP YARD UNATTENDED TRUCK SCALE SYSTEM	STEUBENVILLE	\$27,293.00	\$0.00
PROJECT 509 - CISCO ROUTER-BRADENTON	BRADENTON	\$2,937.20	\$0.00
PROJECT 509 - CISCO ROUTER-EMPORIA	EMPORIA	\$2,937.20	\$0.00
PROJECT 509 - CISCO ROUTER-FALLON	FALLON	\$8,297.20	\$0.00

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
PROJECT 509 - CISCO ROUTER-FT PAYNE	FORT PAYNE	\$2,937.20	\$0.00
PROJECT 509 - CISCO ROUTER-GRAND JUNCTION	GRAND JUNCTION	\$2,937.20	\$0.00
PROJECT 509 - CISCO ROUTER-HOUSTON	HOUSTON	\$2,937.20	\$0.00
PROJECT 509 - CISCO ROUTER-LENEXA	LENEXA	\$2,937.20	\$0.00
PROJECT 509 - CISCO ROUTER-LOUISVILLE	LOUISVILLE	\$2,937.20	\$0.00
PROJECT 509 - CISCO ROUTER-WARREN	EMPORIA	\$2,937.20	\$0.00
PROJECT 511 - UPGRADE OF THE MINGO PLANT UNIINTERRUPTIBLE POWER SUPPLY (UPS)	MINGO JUNCTION	\$128,163.39	\$0.00
PROJECT 564 - INK JET PRINTERS	BEECH BOTTOM	\$0.00	\$9,739.94
PROJECT 564 - INK JET PRINTERS	FORT PAYNE	\$0.00	\$19,479.87
PROJECT 564 - INK JET PRINTERS	GRAND JUNCTION	\$0.00	\$9,739.94
PROJECT 564 - INK JET PRINTERS	HOUSTON	\$0.00	\$19,479.87
PROJECT 564 - INK JET PRINTERS	LENEXA	\$0.00	\$29,219.81
PROJECT 564 - INK JET PRINTERS	LOUISVILLE	\$0.00	\$19,479.87
PROJECT 564 - INK JET PRINTERS	MARTINS FERRY	\$0.00	\$38,959.73
PROJECTION PANEL/PROJECTOR	WHEELING	\$2,180.00	\$0.00
PROJECTOR & LAMP S/N45969	BEECH BOTTOM	\$341.00	\$0.00
PROJECTOR AND MOUNT	WHEELING	\$3,107.19	\$0.00
PROJECTOR SCREEN 70 X 70	BEECH BOTTOM	\$88.00	\$0.00
PROTECTOROGRAPH C336R1264 GOODS	WHEELING	\$32.00	\$0.00
PTR 20/55 SHEET FEEDER COVER	WHEELING	\$0.00	\$0.00
PUR 3 JASPER CHAIRS	WHEELING	\$897.00	\$0.00
PUR 8 AIR COND UNITS	WHEELING	\$49,600.00	\$0.00
PUR 8 JASPER CHAIRS	WHEELING	\$2,392.00	\$0.00
PURCHASE AND INSTALL REPLACEMENT PLC FOR #3 TANDEM	YORKVILLE	\$740,184.21	\$0.00
PURCHASE OF HARDWARE PREVIOUSLY LEASED FROM NORTHROP GRUMMA	WHEELING	\$0.00	\$0.00
Q30-0860-3 BJ-10SX INKJET	FORT PAYNE	\$780.00	\$0.00
Q30-0860-3 BJ-10SX INKJET	LENEXA	\$780.00	\$0.00
Q30-0860-3 BJ-10SX INKJET	LOUISVILLE	\$780.00	\$0.00
Q30-0860-3 BJ-10SX INKJET (3)	HOUSTON	\$1,170.00	\$0.00
Q30-0860-3 BJ10SX INKJET (4)	MARTINS FERRY	\$1,560.00	\$0.00
Q30-0860-320 BJ-10SX BUBBLEJET	WHEELING	\$0.00	\$0.00
Q30-0860-320 BUBBLEJET PTC33604	FORT PAYNE	\$3,680.00	\$0.00
Q30-0860-320 S/NPTC33650 BUBBL	FORT PAYNE	\$369.00	\$0.00
QS 9000 SYSTEM	MARTINS FERRY	\$7,434.00	\$0.00
QS 9000 SYSTEM	YORKVILLE	\$7,434.00	\$0.00
QS9000 SYSTEM	STEUBENVILLE	\$7,434.00	\$0.00
R183A (2) AIR COND.-COMMENTS	STEUBENVILLE	\$1,146.00	\$0.00
R183A (2) AIR COND.-CONF. ROOM	STEUBENVILLE	\$1,118.00	\$0.00
R183A AIR COND. #3 BF STOVES	MINGO JUNCTION	\$559.00	\$0.00
R183A AIR COND. BOF UTILITIES	MINGO JUNCTION	\$559.00	\$0.00
R183A AIR COND. BOILER SHOP LR	MINGO JUNCTION	\$559.00	\$0.00
R183A AIR COND. CASTER MILLWRT	MINGO JUNCTION	\$559.00	\$0.00
R183A AIR COND. MACHINE SHOP	STEUBENVILLE	\$559.00	\$0.00
R183A AIR COND. MAIN OFF. #41	STEUBENVILLE	\$559.00	\$0.00
R183A AIR COND. N. YARD OFF.#2	STEUBENVILLE	\$559.00	\$0.00
R183A AIR COND. REFRIGERATION	MINGO JUNCTION	\$559.00	\$0.00
R183A AIR COND.-MAIN OFF. #35	STEUBENVILLE	\$559.00	\$0.00
R183A AIR COND.MAIN OFF.UNIT39	STEUBENVILLE	\$559.00	\$0.00
R183A AIR COND.-N. YARD OFF.#1	STEUBENVILLE	\$559.00	\$0.00
R183A AIR COND.SOFTENING PLANT	STEUBENVILLE	\$559.00	\$0.00
R183A AIR CONDITIONER	MINGO JUNCTION	\$559.00	\$0.00
R183A AIR CONDITIONER	STEUBENVILLE	\$559.00	\$0.00
R183A AIR CONDITIONER (1)	MINGO JUNCTION	\$559.00	\$0.00
R183A AIR CONDITIONER (2)	MINGO JUNCTION	\$1,120.00	\$0.00
R183A AIR CONDITIONER (6)	STEUBENVILLE	\$3,360.00	\$0.00
R183A ROOM AIR COND. (1)	STEUBENVILLE	\$591.00	\$0.00
R183A ROOM AIR COND. (7)	MINGO JUNCTION	\$4,137.00	\$0.00
R183A ROOM AIR COND.UNIT 28/29	STEUBENVILLE	\$1,118.00	\$0.00
R183A ROOM AIR CONDITIONER	STEUBENVILLE	\$2,250.00	\$0.00
R183A ROOM AIR CONDITIONER (2)	MINGO JUNCTION	\$1,118.00	\$0.00
R183A ROOM AIR CONDITIONER(2)	STEUBENVILLE	\$1,118.00	\$0.00
R183A ROOM AIR CONDITIONER(3)	MINGO JUNCTION	\$1,677.00	\$0.00
R243A S/N QD0500029 AIR COND.	MINGO JUNCTION	\$754.00	\$0.00
R81 S/N QC3800570 AIR COND.	MINGO JUNCTION	\$403.00	\$0.00
RACK MOUNT MONITOR & KEYBOARD	WHEELING	\$1,298.00	\$0.00
RACK MOUNT UPS FOR LMF	MINGO JUNCTION	\$1,015.00	\$0.00
RAM STRIPS	WHEELING	\$0.00	\$0.00
RCA 20 COLOR TV SN750560405	WHEELING	\$324.00	\$0.00
RCA COLOR T V	MARTINS FERRY	\$289.00	\$0.00
RCA VHS VIDEO REC/PLAY #VKT385	WHEELING	\$0.00	\$0.00
RCA VPT 294 VCR	WHEELING	\$330.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
RDX 1000D-SER#423AGC0001-7	MINGO JUNCTION	\$28,875.00	\$0.00
RE 183 COMFORT AIRE AC/HEAT	YORKVILLE	\$744.00	\$0.00
REAR FEED UNIT PARITY JETDIRECT	WHEELING	\$0.00	\$0.00
REBUILT MULTILITH SN273931	YORKVILLE	\$4,500.00	\$0.00
RECLINING CHAIR - DISPENSARY	MARTINS FERRY	\$1,160.00	\$0.00
REFRIGERATED AIR CONDITIONER	GRAND JUNCTION	\$237.00	\$0.00
REFRIGERATOR	HOUSTON	\$457.00	\$0.00
REFRIGERATOR	LENEXA	\$463.00	\$0.00
REFRIGERATOR SN880500276	WHEELING	\$295.00	\$0.00
REFURBISHED PRINTER	WHEELING	\$165.00	\$0.00
REFURBISHED PRINTERS	WHEELING	\$5,364.00	\$0.00
REMOTE ACCESS UPGRADE	WHEELING	\$3,821.00	\$0.00
RENOV OF ENG OFFICES	MARTINS FERRY	\$5,895.00	\$0.00
RENOV OF ENV LAB AT DC	WHEELING	\$26,515.00	\$0.00
RENOVATIONS - DISPENSARY	MARTINS FERRY	\$2,104.00	\$0.00
RENTAL PUR BRUNING COPIER	YORKVILLE	\$782.00	\$0.00
REPL BOF COMPUTER SYSTEM	MINGO JUNCTION	\$53,230.00	\$0.00
REPLACEMENT OF CONTINUOUS ANNEAL FURNACE OPERATING SOFTWARE	YORKVILLE	\$111,736.68	\$0.00
RICOH PORT COPIER SN40804422	WHEELING	\$0.00	\$0.00
ROLLFORM CONTROLS	BEECH BOTTOM	\$23,733.84	\$0.00
ROOM AIR CONDITIONER	MARTINS FERRY	\$1,365.00	\$0.00
ROOM AIR CONDITIONER	MINGO JUNCTION	\$591.00	\$0.00
ROOM AIR CONDITIONER	STEUBENVILLE	\$1,773.00	\$0.00
ROSEWOOD CREDENZA	WHEELING	\$1,375.00	\$0.00
ROVA PRO DX SYSTEM PHONE	MARTINS FERRY	\$1,752.00	\$0.00
ROYAL STRAIGHT ARM CHAIR 5253	YORKVILLE	\$26.00	\$0.00
ROYAL SWIVEL ARM CHAIR 8602	YORKVILLE	\$58.00	\$0.00
RUG FOR LOBBY	WHEELING	\$500.00	\$0.00
S/N 1492F93457 AIR CONDITIONER	MINGO JUNCTION	\$2,419.00	\$0.00
S/N 174FUU8430 RADIO W/BATTERY	MARTINS FERRY	\$651.00	\$0.00
S/N 174FUU8446 RADIO W/BATTERY	MARTINS FERRY	\$650.00	\$0.00
S/N 174FUU8450 RADIO W/BATTERY	MARTINS FERRY	\$650.00	\$0.00
S/N 174FUU8457 RADIO W/BATTERY	MARTINS FERRY	\$650.00	\$0.00
S/N 174FUU8468 RADIO W/BATTERY	MARTINS FERRY	\$650.00	\$0.00
S/N 1793F45716 AIR COND.PKG.	MINGO JUNCTION	\$2,875.00	\$0.00
S/N 2300110 AIR CONDITIONER	STEUBENVILLE	\$628.00	\$0.00
S/N 29001-108706 AIR COND.	STEUBENVILLE	\$511.00	\$0.00
S/N 3403233 R183A AIR COND.	MINGO JUNCTION	\$559.00	\$0.00
S/N 3501A02990 D3138A PC EQUIP	WHEELING	\$0.00	\$0.00
S/N 3513A02232 D3173B W/MONITR	WHEELING	\$0.00	\$0.00
S/N 3517A04796 D3400A	WHEELING	\$0.00	\$0.00
S/N 3HEAXH000171 Z-NOTE 433	STEUBENVILLE	\$1,409.00	\$0.00
S/N 3HEAXH000177 Z-NOTE 433	STEUBENVILLE	\$1,408.00	\$0.00
S/N 4091H01735 HEAT/AIR UNIT	BEECH BOTTOM	\$7,650.00	\$0.00
S/N 4291H01518 HEAT/AIR UNIT	BEECH BOTTOM	\$7,650.00	\$0.00
S/N 455BTW012478 486DX2-50	WHEELING	\$6,290.00	\$0.00
S/N 4919581NE JC-1532VMA MSYNC	WHEELING	\$2,066.00	\$0.00
S/N 4919665NE JC-1532VMA MSYNC	WHEELING	\$748.00	\$0.00
S/N 4X28188ME MSYNC MON/COMPUT	MARTINS FERRY	\$931.00	\$0.00
S/N 565DDS001554 Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
S/N 67010536 PC/16M RAM MODULE	WHEELING	\$0.00	\$0.00
S/N 6CL1AA78FF ETHERLINK IIIB	WHEELING	\$0.00	\$0.00
S/N 96130 #906 AUTO. LABELER	BEECH BOTTOM	\$13,741.00	\$0.00
S/N J910690139 AIR CONDITIONER	BEECH BOTTOM	\$1,117.00	\$0.00
S/N JPDD101022 C3100A COLOR PR	WHEELING	\$0.00	\$0.00
S/N JPGH017013 LASER JET 4	WHEELING	\$2,065.00	\$0.00
S/N JPGK034027 LASERJET	WHEELING	\$0.00	\$0.00
S/N M900666343 AIR CONDITIONER	STEUBENVILLE	\$1,480.00	\$0.00
S/N QA2300177 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA2300181 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA4075965 RE81 AIR COND.	STEUBENVILLE	\$557.00	\$0.00
S/N QA4723002 RE183 AIR COND.	MINGO JUNCTION	\$651.00	\$0.00
S/N QA5047198 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA5047200 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA5047204 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA5047206 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA5047208 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA5047211 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA5047213 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QA5047541 AIR CONDITIONER	MINGO JUNCTION	\$612.00	\$0.00
S/N QA5047552 AIR CONDITIONER	MINGO JUNCTION	\$612.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
S/N QB4548019 R183 AIR COND.	STEUBENVILLE	\$612.00	\$0.00
S/N QB4548025 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QC230002 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QC230007 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300096 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300098 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300102 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300102 R183 AIR COND.	STEUBENVILLE	\$628.00	\$0.00
S/N QC2300117 AIR CONDITIONER	STEUBENVILLE	\$628.00	\$0.00
S/N QC2300124 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300244 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300246 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300254 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300255 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300257 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300259 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300265 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300267 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300273 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300274 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300289 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S/N QC2300322 R183 AIR COND.	STEUBENVILLE	\$628.00	\$0.00
S/N QC2300330 R183 AIR COND.	STEUBENVILLE	\$628.00	\$0.00
S/N QC230047 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QC230057 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QD0701234 AIR CONDITIONER	STEUBENVILLE	\$560.00	\$0.00
S/N QD0701309 AIR CONDITIONER	STEUBENVILLE	\$628.00	\$0.00
S/N QD0701315 AIR CONDITIONER	MINGO JUNCTION	\$628.00	\$0.00
S/N QD0701317 AIR CONDITIONER	STEUBENVILLE	\$628.00	\$0.00
S/N QD0701319 AIR CONDITIONER	STEUBENVILLE	\$560.00	\$0.00
S/N QD0701347 R183A AIR COND.	STEUBENVILLE	\$560.00	\$0.00
S/N QD0701349 AIR CONDITIONER	STEUBENVILLE	\$628.00	\$0.00
S/N QD0701351 AIR CONDITIONER	STEUBENVILLE	\$628.00	\$0.00
S/N QD2801245 R81 AIR COND.	STEUBENVILLE	\$403.00	\$0.00
S/N QD2801464 R81 AIR COND.	STEUBENVILLE	\$403.00	\$0.00
S/N QD2801466 R81 AIR COND.	MINGO JUNCTION	\$403.00	\$0.00
S/N QD3002088 R183A AIR COND.	MINGO JUNCTION	\$559.00	\$0.00
S/N QD3002359 AIR COND. R183A	MINGO JUNCTION	\$573.00	\$0.00
S/N QD3002361 AIR CONDITIONER	MINGO JUNCTION	\$573.00	\$0.00
S/N QD3002365 AIR CONDITIONER	MINGO JUNCTION	\$573.00	\$0.00
S/N QD3002467 AIR CONDITIONER	MINGO JUNCTION	\$573.00	\$0.00
S/N QD3403101 R183A AIR COND.	STEUBENVILLE	\$559.00	\$0.00
S/N QD3403134 AIR CONDITIONER	STEUBENVILLE	\$573.00	\$0.00
S/N QD3403222 AIR CONDITIONER	STEUBENVILLE	\$573.00	\$0.00
S/N QD3403231 R183A AIR COND.	STEUBENVILLE	\$559.00	\$0.00
S/N QD3403237 R183A AIR COND.	STEUBENVILLE	\$559.00	\$0.00
S/N QD3403238 R183A AIR COND.	STEUBENVILLE	\$559.00	\$0.00
S/N QD4804303 R183A AIR COND.	STEUBENVILLE	\$573.00	\$0.00
S/N QD4804306 R183A AIR COND.	MINGO JUNCTION	\$573.00	\$0.00
S/N QD4804312 R183A AIR COND.	STEUBENVILLE	\$573.00	\$0.00
S/N QD4804314 AIR CONDITIONER	STEUBENVILLE	\$573.00	\$0.00
S/N QD4804418 R183A AIR COND.	MINGO JUNCTION	\$573.00	\$0.00
S/N QD4804455 AIR CONDITIONER	MINGO JUNCTION	\$573.00	\$0.00
S/N QD4804457 R183A AIR COND.	STEUBENVILLE	\$573.00	\$0.00
S/N QE2801052 R183A AIR COND.	MINGO JUNCTION	\$573.00	\$0.00
S/N QE4600163 R183A AIR COND.	MINGO JUNCTION	\$591.00	\$0.00
S/N QF1700213 R183A AIR COND.	MINGO JUNCTION	\$720.00	\$0.00
S/N QF1700252 R183A AIR COND.	MINGO JUNCTION	\$720.00	\$0.00
S/N QF1700256 R183A AIR COND.	MINGO JUNCTION	\$720.00	\$0.00
S/N QF2200222 R243A AIR COND.	MINGO JUNCTION	\$856.00	\$0.00
S/N S56SDDS000069 Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
S/N S56SDDS000069 Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
S/N S6537984MF JC-1571VMA MULT	WHEELING	\$0.00	\$0.00
S/N SA2663183 AIR CONDITIONER	MINGO JUNCTION	\$685.00	\$0.00
S/N SHQD340138 AIR CONDITIONER	MINGO JUNCTION	\$573.00	\$0.00
S/N USC4A07457 DESKJET PRINTER	WHEELING	\$0.00	\$0.00
S/N USFC167093 LASERJET 4	MARTINS FERRY	\$1,806.00	\$0.00
S/N USGB519639 LASERJET	WHEELING	\$4,402.00	\$0.00
S/N111542 MODEL LU11 LUMINATOR	WHEELING	\$9,550.00	\$0.00
S/N174FSA6507 RADIO	LOUISVILLE	\$850.00	\$0.00
S/N174FSA6606 RADIO	LOUISVILLE	\$850.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
S/N28908-237694 AIR CONDITIONR	STEUBENVILLE	\$615.00	\$0.00
S/N28910-266487 AIR COND.	MINGO JUNCTION	\$813.00	\$0.00
S/N28910-266488 AIR COND.	MINGO JUNCTION	\$813.00	\$0.00
S/N29006-154164 AIR CONDITIONR	STEUBENVILLE	\$615.00	\$0.00
S/N29006-154510 AIR CONDITIONR	MINGO JUNCTION	\$641.00	\$0.00
S/N29006-156534 AIR COND.	MINGO JUNCTION	\$765.00	\$0.00
S/N3505A04373 D3138B	WHEELING	\$2,464.00	\$0.00
S/N4PSBTW009376 LAPTOP	WHEELING	\$0.00	\$0.00
S/N54SBTW015447 Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
S/N54SBTW015989 Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
S/N55SBTW016011 Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
S/N55SDDS000309 NOTEFLEX/CASE	WHEELING	\$0.00	\$0.00
S/NQC2300133 R183 AIR COND.	MINGO JUNCTION	\$628.00	\$0.00
S11 UNITED SWIVEL ARM CHAIRS	YORKVILLE	\$309.00	\$0.00
S-11 UNITED SWIVEL CHAIR UC	MARTINS FERRY	\$423.00	\$0.00
S-22 UNITED SEC CHAIR UC	MARTINS FERRY	\$106.00	\$0.00
S301 AUXILIARY EQUIPMENT	MINGO JUNCTION	\$2,030.00	\$0.00
S301 MICOR RPTR-SER#301CGC108	MINGO JUNCTION	\$5,224.00	\$0.00
SAFE-STEEL BB19757	YORKVILLE	\$312.00	\$0.00
SALES AUTOMATION SYSTEM	WHEELING	\$249,389.00	\$0.00
SALES ENGINEERING CAD SYSTEM	WHEELING	\$181,651.00	\$0.00
SALES STATUS REPORTS/FAXING	WHEELING	\$110,375.00	\$0.00
SAMSUNG TELEPHONE SYS	GRAND JUNCTION	\$8,700.00	\$0.00
SCALE 24503 PITNEY BOWES GOODS	WHEELING	\$0.00	\$0.00
SCANJET SSG85R1304Z	WHEELING	\$0.00	\$0.00
SCANNER	WHEELING	\$1,137.00	\$0.00
SCANNER/LAPTOP HARD DRIVE REPLACEMENTS	WHEELING	\$0.00	\$0.00
SCANSOURCE CAMERA	YORKVILLE	\$3,755.97	\$0.00
SEC DESKS-LAMINATE-5 GOODS	WHEELING	\$277.00	\$0.00
SEC. POSTURE CHAIRS	YORKVILLE	\$300.00	\$0.00
SEC. POSTURE CHAIRS- GREEN	YORKVILLE	\$799.00	\$0.00
SECRETARIAL CHAIR GOODS	WHEELING	\$24.00	\$0.00
SECRETARIAL CHAIRS-5 GOODS	WHEELING	\$79.00	\$0.00
SECRETARIAL DESK	MINGO JUNCTION	\$3,112.00	\$0.00
SECRETARIAL DESK GOODS	WHEELING	\$55.00	\$0.00
SECRETARIAL DESKS #330600-0B	WHEELING	\$526.00	\$0.00
SECRETARIAL GHAIRS-2 GOODS	WHEELING	\$32.00	\$0.00
SECRETARIAL POSTURE CHAIRS-GR.	YORKVILLE	\$150.00	\$0.00
SECRETARIAL UNIT	MARTINS FERRY	\$514.00	\$0.00
SECTIONS LOCKERS (15 OPENINGS)	BEECH BOTTOM	\$234.00	\$0.00
SEC"Y. DESKS & RETURNS ST-CASE	WHEELING	\$425,783.94	\$0.00
SEE 18-12139 FOR DESCRIPTION	MINGO JUNCTION	\$4,988.00	\$0.00
SEE 18-12183 FOR DESCRIPTION	STEUBENVILLE	\$2,704.00	\$0.00
SEE ASSET 01-12168	WHEELING	\$0.00	\$0.00
SEE ASSET11644 FOR DESCRIPTION	YORKVILLE	\$4,198.00	\$0.00
SEE COMMENTS	WHEELING	\$0.00	\$0.00
SEE COMMENTS FOR REGISTER NO.	WHEELING	\$0.00	\$0.00
SEE18-12139 FOR DESCRIPTION	STEUBENVILLE	\$2,281.00	\$0.00
SELECTRIC ELEC. TYPEWRITER	YORKVILLE	\$630.00	\$0.00
SELECTRIC II ELEC. TYPEWRITER	YORKVILLE	\$630.00	\$0.00
SERVER LICENSE	WHEELING	\$621.61	\$0.00
SERVER SOFTWARE	WHEELING	\$621.61	\$0.00
SERVER SOFTWARE LICENSE	WHEELING	\$621.61	\$0.00
SERVER UPGRADE FOR #5 BLAST FURNACE AND BOF	MINGO JUNCTION	\$101,967.65	\$0.00
SHARP MODEL FO510 FAX MACHINE	EMPORIA	\$1,000.00	\$0.00
SHARP TYPEWRITER SER # X0380A	HOUSTON	\$788.00	\$0.00
SHARP TYPEWRITER SER#XQ380	HOUSTON	\$683.00	\$0.00
SHELVES FOR OFFICE STORAGE	LENEXA	\$25.00	\$0.00
SHREDDER	MINGO JUNCTION	\$1,475.28	\$0.00
SHREDDER SERIES 50 3/16SHRD	WHEELING	\$927.00	\$0.00
SIDE ARMCHAIRS #421-482	WHEELING	\$606.00	\$0.00
SIDE CHAIRS	WHEELING	\$506.00	\$0.00
SIDE CHAIRS GOODS	WHEELING	\$32.00	\$0.00
SIDE CHAIRS W/ARMS #451-412T	WHEELING	\$409.00	\$0.00
SIDE CHAIRS-2 GOODS	WHEELING	\$32.00	\$0.00
SIDE CHAIRS-3 GOODS	WHEELING	\$144.00	\$0.00
SIGNER/BURSTER	WHEELING	\$0.00	\$0.00
SMART-2 ARRAY CONTROLLER/MOD.	WHEELING	\$2,893.00	\$0.00
SMARTMODEM A17900153142 14%WCC	FORT PAYNE	\$59.00	\$0.00
SMARTMODEM A17900153142 14%WCC	LENEXA	\$59.00	\$0.00
SMARTMODEM A17900153142 14%WCC	LOUISVILLE	\$59.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
SMITH SYS 30X60 TABLE/ACCESS	WHEELING	\$771.00	\$0.00
SN RADIATION DET. CAMERA	STEBENVILLE	\$6,070.00	\$0.00
SOFA 4883-18J	WHEELING	\$700.00	\$0.00
SOFTWARE	WHEELING	\$16,930.27	\$0.00
SOFTWARE DEVEL FOR BOF COMPUT	MINGO JUNCTION	\$46,538.00	\$0.00
SOUND SYS MODEL CR2742 GOODS	WHEELING	\$0.00	\$0.00
SOUNDBLASTER SOUND CARD	WHEELING	\$0.00	\$0.00
SPECTRA OVERHEAD PROJECTOR	MINGO JUNCTION	\$4,743.00	\$0.00
SPLIT SYS AIC SM5WE12-3538	MINGO JUNCTION	\$18,997.00	\$0.00
STACKING CHAIRS-8 GOODS	WHEELING	\$25.00	\$0.00
STANDING SHOP DESK- 34-1/2	YORKVILLE	\$79.00	\$0.00
STANLEY TABLE & CHAIRS	WHEELING	\$1,256.00	\$0.00
STEEL COSTUMER	WHEELING	\$28.00	\$0.00
STEEL INVENTORY STATUS PROJECT	WHEELING	\$0.00	\$0.00
STEEL PARTITIONS	BEECH BOTTOM	\$1,057.00	\$0.00
STEEL STATIONERY CABINET	WHEELING	\$57.00	\$0.00
STEELCASE 5DRW FILE	WHEELING	\$534.00	\$0.00
STEELCASE BOOKCASE	WHEELING	\$511.00	\$0.00
STEELCASE DESK #3273-SLR-2764	WHEELING	\$460.00	\$0.00
STEELCASE DESK 330706AB	WHEELING	\$704.00	\$0.00
STEELCASE FILE CABINETS 2 DWR.	WHEELING	\$254.00	\$0.00
STEELCASE PANEL	WHEELING	\$315.00	\$0.00
STEELMAN LICENSES	WHEELING	\$0.00	\$0.00
STEELMAN ORDER ENTRY SYSTEM	WHEELING	\$0.00	\$0.00
STENO CHAIR	FORT PAYNE	\$45.00	\$0.00
STENO POST. CHAIRS-STEELCASE-7	BEECH BOTTOM	\$497.00	\$0.00
STENO STEEL DESK	WHEELING	\$151.00	\$0.00
STEBENVILLE TRACKING SYSTEM	WHEELING	\$298,268.00	\$0.00
STG. CABINET #4110	YORKVILLE	\$108.00	\$0.00
STG. CABINET #5040	YORKVILLE	\$69.00	\$0.00
STOOL BIOCHEMICAL	YORKVILLE	\$130.00	\$0.00
STOOL BIOMECHANICAL	YORKVILLE	\$168.00	\$0.00
STORAGE CABINET 36X18X78 GRAY	BEECH BOTTOM	\$84.00	\$0.00
STORAGE SYS 36.4 GB & CACHE M	MINGO JUNCTION	\$7,470.00	\$0.00
STOREDGE 3310 BASE UNIT CONTROLLERS	WHEELING	\$0.00	\$0.00
STRETCHER - DISPENSARY	MARTINS FERRY	\$1,070.00	\$0.00
SU 1400 1400VA BATTERY BACK-UP	WHEELING	\$1,254.00	\$0.00
SU1400U APS TRADE UP	WHEELING	\$505.00	\$0.00
SUN YELLOW LOUNGER KD 7225	BEECH BOTTOM	\$70.00	\$0.00
SUNFIRE V20Z AMD CPUS	WHEELING	\$11,985.95	\$0.00
SUNFIRE V20Z SERVERS	MINGO JUNCTION	\$7,503.00	\$0.00
SUNFIRE V20Z SERVERS	WHEELING	\$30,011.00	\$0.00
SUNFIRE V440 CPU	WHEELING	\$45,876.82	\$0.00
SURESTORE DLT & ARCSERVE	WHEELING	\$0.00	\$0.00
SW723A SERVE SWITCH 9603136323	STEBENVILLE	\$1,038.00	\$0.00
SWITCH CATALYST 3750G 48 PT 10 100 1000-4SEP L3 (A3334378)	WHEELING	\$14,391.83	\$41.67
SWIVEL ARMCHAIR #X76365001	WHEELING	\$140.00	\$0.00
SWIVEL CHAIR GOODS	WHEELING	\$140.00	\$0.00
SWIVEL CHAIRS	LOUISVILLE	\$428.00	\$0.00
SWIVEL CHAIRS-10 GOODS	WHEELING	\$396.00	\$0.00
SWIVEL POSTURE CHAIR #745	WHEELING	\$229.00	\$0.00
SYMBOL BARCODE SCANNER	FORT PAYNE	\$692.49	\$0.00
SYSTEMS CHAIR	WHEELING	\$262.00	\$0.00
SYSTEMS CHAIR INT AUDIT	WHEELING	\$262.00	\$0.00
SYSTEMS CHAIR MOCHA	WHEELING	\$152,730.00	\$0.00
T.I. CALCULATOR S/N 3202544	BEECH BOTTOM	\$0.00	\$0.00
TABLE & CHAIRS-CONFERENCE ROOM	WHEELING	\$1,929.00	\$0.00
TABLE & CHAIRS-RECEPTION AREA	LOUISVILLE	\$696.00	\$0.00
TABLE 30 X 60	LOUISVILLE	\$336.00	\$0.00
TABLE 48 X 36 #294836	WHEELING	\$201.00	\$0.00
TABLE BASE & TOP CLOCK	BEECH BOTTOM	\$723.00	\$0.00
TABLE UTILITY	WHEELING	\$50.00	\$0.00
TABLE WORK TOP BB 19009	YORKVILLE	\$90.00	\$0.00
TABLE WORK TOP BB19002	YORKVILLE	\$42.00	\$0.00
TABLES 72X36 #297236	WHEELING	\$257.00	\$0.00
TABLES 72X36 STEELCASE	WHEELING	\$513.00	\$0.00
TABLES BK-MLS	MARTINS FERRY	\$195.00	\$0.00
TABWARE DISKDRIVES & MEMORY	WHEELING	\$19,757.00	\$0.00
TABWARE HARDWARE	WHEELING	\$0.00	\$0.00
TABWARE/ORACLE INTEGRATION	WHEELING	\$0.00	\$0.00
TANDEM CONTROL PC/MODEM	YORKVILLE	\$4,238.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
TANDEM CONTROLS-PC MODEM	YORKVILLE	\$1,399.00	\$0.00
TAPE BACKUP SYSTEM	WHEELING	\$0.00	\$0.00
TAPE DRIVE	WHEELING	\$12,089.21	\$0.00
TAPE DRIVE BACKUP	MARTINS FERRY	\$1,424.00	\$0.00
TAXWARE SALES TAX MODULE	WHEELING	\$179,770.83	\$0.00
TAXWARE SERVER MEMORY STICKS	WHEELING	\$0.00	\$0.00
TEAKWOOD CONFERENCE DESK	LOUISVILLE	\$147.00	\$0.00
TEAKWOOD CREDENZA	LOUISVILLE	\$136.00	\$0.00
TELEPHONE COMMUNICATIONS NTWRK	YORKVILLE	\$142,200.00	\$0.00
TELEPHONE STAND	WHEELING	\$73.00	\$0.00
TELEPHONE SYSTEM	FORT PAYNE	\$16,095.00	\$0.00
TELEPHONE SYSTEM HOOKUPS	WHEELING	\$0.00	\$0.00
TELEPHONE SYSTEMS 75 & 85	WHEELING	\$0.00	\$0.00
TELEPHONE SYSTEMS 75 & 85	YORKVILLE	\$77,526.00	\$0.00
TELEVISION & VCR	YORKVILLE	\$1,038.00	\$0.00
TELEVISION/VCR	WHEELING	\$569.00	\$0.00
TELRAD 128 PHONE SYSTEM	HOUSTON	\$24,568.00	\$0.00
TERMINALS - COIL TRACKING SYS	WHEELING	\$82,536.00	\$0.00
TEXAS INSTRUMENT CALC 233316	MARTINS FERRY	\$85.00	\$0.00
TEXAS INSTRUMENT CALC 233318	MARTINS FERRY	\$84.00	\$0.00
TEXAS INSTRUMENT CALC 254643	MARTINS FERRY	\$85.00	\$0.00
TEXAS INSTRUMENT CALC 275283	MARTINS FERRY	\$84.00	\$0.00
THREE ARM SWIVEL CHAIR FM16	WHEELING	\$750,000.00	\$0.00
THREE CHAIRS SWIVEL HIGH BACK	WHEELING	\$987.00	\$0.00
TIFFANY FURN	YORKVILLE	\$499.00	\$0.00
TIFFANY WORK UNIT	WHEELING	\$1,858.00	\$0.00
TILT SWIVEL CHAIR	WHEELING	\$998.00	\$0.00
TIME & ATTENDANCE SYSTEM	WHEELING	\$0.00	\$0.00
TIME RECORDER S/N N75846	STEUBENVILLE	\$0.00	\$0.00
TIME RECORDER S/N70503	STEUBENVILLE	\$0.00	\$0.00
TIME RECORDER S/NN75851	STEUBENVILLE	\$0.00	\$0.00
TONER COLLECTION KT	WHEELING	\$0.00	\$0.00
TOSHIBA COPIER SN532639	WHEELING	\$0.00	\$0.00
TRADE SHOW EXHIBIT WCC	WHEELING	\$55,000.00	\$0.00
TRAFFIC FREIGHT RATE SYSTEM	WHEELING	\$0.00	\$0.00
TRAFFIC FRT RATE SYS	WHEELING	\$0.00	\$0.00
TRANSCRIBER	WHEELING	\$0.00	\$0.00
TRANSCRIBER 204574	WHEELING	\$0.00	\$0.00
TRANSCRIBER 325617	WHEELING	\$0.00	\$0.00
TRANSCRIBER SN15662 ACCESS	WHEELING	\$0.00	\$0.00
TRANSCRIBER SN827214 ACCESS	YORKVILLE	\$1,445.00	\$0.00
TRANSCRIBING UNIT S/N61147	WHEELING	\$0.00	\$0.00
TRANSFORMER.DRY TYPE	YORKVILLE	\$15.00	\$0.00
TRAVEL MASTER II SN011141	WHEELING	\$0.00	\$0.00
TRAVEL MASTER II SN10191	WHEELING	\$0.00	\$0.00
TRAVEL MASTER S/N366278	WHEELING	\$0.00	\$0.00
TRAVELMASTER II SN070482	WHEELING	\$0.00	\$0.00
TRAVELMASTER LX SN13958	WHEELING	\$0.00	\$0.00
TRAVELMASTER SN23219	WHEELING	\$0.00	\$0.00
TREO CHARGER	WHEELING	\$0.00	\$0.00
TROPHY CASE	WHEELING	\$1,540.00	\$0.00
TUBULAR STEEL FOLDING CHAIRS	BEECH BOTTOM	\$87.00	\$0.00
TV VCR STAND	FORT PAYNE	\$576.00	\$0.00
TWO 5 DRAWER FILE CABINETS	MARTINS FERRY	\$1,338.00	\$0.00
TWO AIR CONDITIONERS	MINGO JUNCTION	\$0.00	\$0.00
TWO DUALL 905 SIDE CHAIR	WHEELING	\$81,683.53	\$0.00
TWO EXECUTIVE CHAIRS NYLON	WHEELING	\$658.00	\$0.00
TWO FM16 ARM SWIVEL CHAIR AM29	WHEELING	\$520.00	\$0.00
TWO GB28 SWIVEL ARM CHAIRS RS	MARTINS FERRY	\$602.00	\$0.00
TWO LATERAL FILE CABINETS	WHEELING	\$1,040.00	\$0.00
TWO LATERAL FILES	WHEELING	\$1,398.00	\$0.00
TWO LATERAL FILES FOUR DRAWERS	WHEELING	\$64,722.10	\$0.00
TWO WALNUT DESKS	WHEELING	\$171,900.22	\$0.00
TWO WOOD CREDENZAS	WHEELING	\$1,898.00	\$0.00
TYPEWRITER I.B.M. S/N 2592991	YORKVILLE	\$526.00	\$0.00
TYPEWRITER IBM S/N2036751	YORKVILLE	\$715.00	\$0.00
TYPEWRITER IBM S/N6583658	WHEELING	\$0.00	\$0.00
TYPEWRITER IBM S/N8506932 D	YORKVILLE	\$550.00	\$0.00
TYPEWRITER IBM S/N9299694	YORKVILLE	\$576.00	\$0.00
TYPEWRITER S/N 2245274	MARTINS FERRY	\$630.00	\$0.00
TYPEWRITER S/N 2245289	YORKVILLE	\$630.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
TYPEWRITER S/N 2245299	MARTINS FERRY	\$630.00	\$0.00
TYPEWRITER S/N 2497304	YORKVILLE	\$660.00	\$0.00
TYPEWRITER S/N 2497311	MARTINS FERRY	\$660.00	\$0.00
TYPEWRITER S/N 2497317	FORT PAYNE	\$660.00	\$0.00
TYPEWRITER S/N 2497898	MARTINS FERRY	\$660.00	\$0.00
TYPEWRITER S/N 6672677	MARTINS FERRY	\$535.00	\$0.00
TYPEWRITER STAND #BB19809	BEECH BOTTOM	\$48.00	\$0.00
UHF REPEATER BASE STATION	MARTINS FERRY	\$20,736.00	\$0.00
ULEAD PHOTO EXPRESS 6	WHEELING	\$37.00	\$0.00
UNINTER.POWER SUPPLY	WHEELING	\$4,349.00	\$0.00
UNITED SWIVEL CHAIR CH80X11	MARTINS FERRY	\$110.00	\$0.00
UNITER. POWER SUPPLY	WHEELING	\$10,649.00	\$0.00
UNITSYSTEM FILING CABINET	YORKVILLE	\$1,230.00	\$0.00
UPGRADE TO FGP MONITOR	WHEELING	\$317.00	\$0.00
UPGRADE WATER COOLER	WHEELING	\$84.00	\$0.00
UPGRADE WHG. TELEPHONE SYSTEM	WHEELING	\$0.00	\$0.00
UPS MODEL 1500	WHEELING	\$699.00	\$0.00
UPS MODEL T-1500	WHEELING	\$1,386.00	\$0.00
US62765692 VECTRA VL4 PENT-166	WHEELING	\$0.00	\$0.00
USED 615 SERVER	WHEELING	\$3,150.00	\$0.00
USED BI-FILING SYSTEM-PAYROLL	WHEELING	\$4,400.00	\$0.00
USED IBM WHEELWRITER 6179630	WHEELING	\$0.00	\$0.00
V5060 NOTEBOOK & ACC.	STEUBENVILLE	\$5,518.00	\$0.00
V-6230 NOTEBOOK COMPUTER &ACC	WHEELING	\$0.00	\$0.00
VACUUM SN004018	WHEELING	\$360.00	\$0.00
VCR TV CABINET CART SCREEN	MARTINS FERRY	\$1,002.00	\$0.00
VECTRA P-2-400 & ETHERNET	WHEELING	\$0.00	\$0.00
VECTRA UPGRADE	WHEELING	\$0.00	\$0.00
VECTRA VA PENTPRO-200	WHEELING	\$0.00	\$0.00
VEMCO DRAFTING MACHINE	WHEELING	\$253.00	\$0.00
VEMCO V-TRACK DRAFTING MACHINE	YORKVILLE	\$175.00	\$0.00
VERSA 6050MH & REPLICATOR	STEUBENVILLE	\$5,249.00	\$0.00
VERSA 6060 -P 166\ MINI DOC	STEUBENVILLE	\$5,119.00	\$0.00
VETRA MODEL S/N SUS61153804	YORKVILLE	\$2,385.00	\$0.00
VETRA MODEL S/N US60961801	WHEELING	\$4,674.00	\$0.00
VETRA MODEL S/N US60961823	STEUBENVILLE	\$3,956.00	\$0.00
VIDEO SECURITY CENTER	WHEELING	\$550.00	\$0.00
VIRCO FOLDING CHAIRS	LENEXA	\$22.00	\$0.00
VISIO PRO 2003	WHEELING	\$283.00	\$0.00
VISIO PROGRAM AND UPGRADES	WHEELING	\$0.00	\$0.00
VL P-233 NOTEBOOK & ACC	YORKVILLE	\$4,469.00	\$0.00
VL330 LX UPGRADE	WHEELING	\$0.00	\$0.00
VL4G0A2C NOTEBOOK COMPUTER	WHEELING	\$0.00	\$0.00
VL5 PENTIUM 166 & MONITOR	WHEELING	\$0.00	\$0.00
VL6-P-266 COMPUTER & TAPE BACK	STEUBENVILLE	\$3,129.00	\$0.00
VL8 P-400 & COURIER 56K	WHEELING	\$0.00	\$0.00
VLI8 MT P-3 COMPUTER-CAD	WHEELING	\$0.00	\$0.00
VLX P2-233 COMPUTER & PORT	WHEELING	\$0.00	\$0.00
VLX P233 VERSA PORT & EHERNET	WHEELING	\$0.00	\$0.00
VLXP11233MMX NOTEBOOK 89001528	WHEELING	\$0.00	\$0.00
VLXP233-2.1GB & ACC	YORKVILLE	\$0.00	\$0.00
V-MAIL SERVER DELL 2850 2U RACKMOUNT	WHEELING	\$5,530.81	\$0.00
VMWARE ENTERPRISE LICENSE	WHEELING	\$5,400.00	\$0.00
VOGEL PETERSON VSF-4 COAT RACK	BEECH BOTTOM	\$75.00	\$0.00
VOICE MAIL SYSTEM	WHEELING	\$24,990.00	\$0.00
VOICE PROCESSOR SN490671	WHEELING	\$0.00	\$0.00
VOICEMAIL SYSTEM LICENSE/SOFTWARE	WHEELING	\$0.00	\$0.00
W.C.C.-AUTO PLOTTER	WHEELING	\$0.00	\$0.00
WALL HANGING GOODS	WHEELING	\$87.00	\$0.00
WALL HANGING MURAL 3PC GOODS	WHEELING	\$127.00	\$0.00
WALNUT CONF TABLE	WHEELING	\$400.00	\$0.00
WANG PC-PM016 PRINTER	WHEELING	\$0.00	\$0.00
WASTEBASKET ELECTRIC	WHEELING	\$595.00	\$0.00
WASTEBASKETS METAL	WHEELING	\$45.00	\$0.00
WATER COOLER	FORT PAYNE	\$535.00	\$0.00
WATER COOLER	YORKVILLE	\$453.00	\$0.00
WATER COOLER 2ND FLOOR	WHEELING	\$315.00	\$0.00
WATER COOLER 9TH FLOOR	WHEELING	\$316.00	\$0.00
WATER COOLER- COLD BOTTLE	YORKVILLE	\$121.00	\$0.00
WATER COOLER S/N 10144-WSJ	YORKVILLE	\$290.00	\$0.00
WATER COOLER S/N HAE 73205	YORKVILLE	\$282.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
WATER COOLER S/N WAE 73217	YORKVILLE	\$281.00	\$0.00
WATER COOLER S/N WTE 10631	YORKVILLE	\$289.00	\$0.00
WATER COOLER S/N WUB 73606	YORKVILLE	\$289.00	\$0.00
WATER COOLER S/N7827-090985	YORKVILLE	\$260.00	\$0.00
WATER COOLER S/N7837 199379	YORKVILLE	\$261.00	\$0.00
WATER COOLER S/N7928 106285	YORKVILLE	\$260.00	\$0.00
WATER COOLER S/N8102008574	YORKVILLE	\$281.00	\$0.00
WATER COOLER S/N8102008582	YORKVILLE	\$282.00	\$0.00
WATER COOLER/TREATMENT UNIT	STEUBENVILLE	\$1,014.00	\$0.00
WATER COOLERS #13-P OASIS	YORKVILLE	\$521.00	\$0.00
WATERCOOLER HIGHLAND SP KEB1	YORKVILLE	\$250.00	\$0.00
WATERCOOLER S/N 7724069458	YORKVILLE	\$208.00	\$0.00
WATERCOOLER S/N 794014513	YORKVILLE	\$271.00	\$0.00
WATERCOOLER S/N7724069301	YORKVILLE	\$208.00	\$0.00
WATERCOOLER S/N7827090982	YORKVILLE	\$250.00	\$0.00
WATERCOOLER S/N786686-10013	WHEELING	\$361.00	\$0.00
WATERCOOLER S/N7928106368	YORKVILLE	\$272.00	\$0.00
WATERCOOLER S/N794014510	YORKVILLE	\$272.00	\$0.00
WATERCOOLERS	YORKVILLE	\$446.00	\$0.00
WCC CAD SERVER	WHEELING	\$8,756.00	\$0.00
WCC CAD SYSTEM	LENEXA	\$27,400.00	\$0.00
WCC CAD-4DESKS/TOP BOOKSHELFS	WHEELING	\$5,825.00	\$0.00
WCC TELXON HANDHELD DEVICES	WHEELING	\$68,934.00	\$0.00
WEATHERMAKER AIR COND S53687	MINGO JUNCTION	\$4,819.00	\$0.00
WEB SERVER	WHEELING	\$8,141.70	\$0.00
WESCO WATERCOOLER	YORKVILLE	\$453.00	\$0.00
WHEELING SERVER ROOM UPS REPLACEMENT	WHEELING	\$9,210.00	\$0.00
WHEELWRITER 30 #WW3020025747	WHEELING	\$0.00	\$0.00
WHEELWRITER 6 IBM TYPE 6028347	WHEELING	\$0.00	\$0.00
WINDOW AC/HEAT QJ180138	MINGO JUNCTION	\$564.00	\$0.00
WINDOW AIR CONDITIONER	BEECH BOTTOM	\$775.00	\$0.00
WINDOW AIR CONDITIONER UNIT	STEUBENVILLE	\$1,401.00	\$0.00
WINDOW BLINDS	WHEELING	\$400.00	\$0.00
WINZIP 9.0 WIN	WHEELING	\$523.44	\$0.00
WOOD DESK 96X36 GOODS	WHEELING	\$254.00	\$0.00
WOOD DINING CHAIRS-4 GOODS	WHEELING	\$95.00	\$0.00
WOOD DINING TABLE GOODS	WHEELING	\$48.00	\$0.00
WOOD SECRETARIAL DESK GOODS	WHEELING	\$48.00	\$0.00
WORDPROCESSOR	FORT PAYNE	\$600.00	\$0.00
WORK & PRINTER STATION	LENEXA	\$256.00	\$0.00
WORK STATION PRINT STATION	LOUISVILLE	\$256.00	\$0.00
WORK STATION PRINTER STATION	FORT PAYNE	\$253.00	\$0.00
WORK STATION-KALLAY	WHEELING	\$4,188.00	\$0.00
WORK STATIONS	WHEELING	\$3,083.00	\$0.00
WORK STATIONS-PROD. CONTROL	WHEELING	\$1,138.00	\$0.00
WORK UNIT - METALLURGY	WHEELING	\$2,425.00	\$0.00
WORKSTATION	YORKVILLE	\$4,425.00	\$0.00
WORKSTATION-MAIL ROOM	WHEELING	\$1,713.00	\$0.00
WORKSTATION-PAYROLL DEPT.	WHEELING	\$1,767.00	\$0.00
WORKSTATIONS-PROD. CONTROL	WHEELING	\$19,950.00	\$0.00
X851 SWIVEL CHAIR COCOA	WHEELING	\$369.00	\$0.00
XCB1530 AIR CONDITIONER	MARTINS FERRY	\$691.00	\$0.00
XEROX 1012-RE COPIER	WHEELING	\$0.00	\$0.00
XEROX 64G032227	YORKVILLE	\$5,195.00	\$0.00
XEROX 89N-002969	YORKVILLE	\$1,895.00	\$0.00
XEROX COPIER	FORT PAYNE	\$24,950.00	\$0.00
XEROX COPIER 64G031671	MARTINS FERRY	\$5,720.00	\$0.00
XEROX COPIER SN41K322372	WHEELING	\$0.00	\$0.00
XEROX COPIER SN41K322827	WHEELING	\$0.00	\$0.00
XEROX COPIER SN41K322829	WHEELING	\$0.00	\$0.00
XEROX COPIER-660 S/N283-710465	BEECH BOTTOM	\$1,730.00	\$0.00
XEROX MEMORYWRITER #C80-337392	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 01C-047172	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 01C-047207	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 01C-047209	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 01C-047220	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C001614	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C002476	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C012566	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C012740	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C026677	WHEELING	\$0.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
XEROX MEMORYWRITER 81C027848	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C028831	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C029650	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C029881	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C038194	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C080030	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER 81C080076	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER SN01C056329	YORKVILLE	\$715.00	\$0.00
XEROX MEMORYWRITER SN01C056330	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER SN01C056331	STEUBENVILLE	\$715.00	\$0.00
XEROX MEMORYWRITER SN01C056332	STEUBENVILLE	\$715.00	\$0.00
XEROX MEMORYWRITER SN01C056334	STEUBENVILLE	\$715.00	\$0.00
XEROX MEMORYWRITER SN01C056763	STEUBENVILLE	\$715.00	\$0.00
XEROX MEMORYWRITER SN01C056768	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER SN01C056807	YORKVILLE	\$715.00	\$0.00
XEROX MEMORYWRITER SN01C056810	WHEELING	\$0.00	\$0.00
XEROX MEMORYWRITER SN01C056813	STEUBENVILLE	\$715.00	\$0.00
XEROX MEMORYWRITER SN01C056828	STEUBENVILLE	\$715.00	\$0.00
XEROX MEMORYWRITER SN01C056831	STEUBENVILLE	\$715.00	\$0.00
XEROX MEMORYWRITER SN01C056835	WHEELING	\$0.00	\$0.00
XEROX TYPEWRITER 81C020586	WHEELING	\$0.00	\$0.00
XEROX TYPEWRITER 81C025439	WHEELING	\$0.00	\$0.00
XEROX TYPEWRITER SN01C-057722	WHEELING	\$0.00	\$0.00
XEROX TYPEWRITER SN01C-057729	WHEELING	\$0.00	\$0.00
XEROX TYPEWRITER SN01C-057736	WHEELING	\$0.00	\$0.00
XEROX TYPEWRITER SN01C-057745	WHEELING	\$0.00	\$0.00
XIRCOM NETWORK CARDS	WHEELING	\$858.00	\$0.00
XJ2288 DATA/FAX MOD-XJA	MINGO JUNCTION	\$692.00	\$0.00
XTC-400 BOSSANOVA W/ KEYBOARD	WHEELING	\$3,266.00	\$0.00
YORK. DEC VAX-COIL TRK. SYS.	WHEELING	\$21,345.00	\$0.00
YORKVILLE HANDHELD DEVICES	YORKVILLE	\$35,700.00	\$0.00
YORKVILLE NETWORK UPGRADE SEP-10	YORKVILLE	\$45,528.00	\$166.67
YORKVILLE TERMINAL REPLACEMENT	YORKVILLE	\$32,313.00	\$0.00
YORKVILLE TRACKING SYSTEM	WHEELING	\$319,800.00	\$0.00
Z NOTE COMPUTER EQUIPMENT	STEUBENVILLE	\$13,632.00	\$0.00
Z NOTE COMPUTER EQUIPMENT	WHEELING	\$0.00	\$0.00
Z-38C 2-DRAWER LATERAL FILE	HOUSTON	\$1,150.00	\$0.00
Z-96 MAGAHURTZ	LENEXA	\$150.00	\$0.00
ZCM-1540-U ZENITH SVGS MULISYN	BEECH BOTTOM	\$622.00	\$0.00
ZEBRA PRINTER/HANDHELD SCANNER	WHEELING	\$4,437.00	\$0.00
ZEBRA PRINTERS	WHEELING	\$70,645.00	\$0.00
ZEBRA TECH THERMAL PRINTER	BEECH BOTTOM	\$14,913.55	\$0.00
ZENITH TELEVISION/MONITR#B1992	WHEELING	\$45,495.79	\$0.00
ZII-8563-QJ Z-NOTE \$3782 (2)	WHEELING	\$0.00	\$0.00
ZII-8563-QJ Z-NOTE \$3782 EA(2)	WHEELING	\$0.00	\$0.00
ZIRCOM NETWORK CARDS	WHEELING	\$847.00	\$0.00
ZIY-8375-QS PC S/N5QSDLY000018	WHEELING	\$8,310.00	\$0.00
ZIY-8375-QS Z-NOTE \$5685/ACCES	WHEELING	\$0.00	\$0.00
Z-NOTE 100 UPGRADE	WHEELING	\$0.00	\$0.00
Z-NOTE 8M UPGRADE/PORT REPLIC	WHEELING	\$0.00	\$0.00
ZNOTE COMPUTER EQUIP	WHEELING	\$0.00	\$0.00
Z-NOTEFLEX S/N 57SBTW017611	STEUBENVILLE	\$7,741.00	\$0.00
ZPG-1451-K Z-NOTEFLEX	MARTINS FERRY	\$5,961.00	\$0.00
ZPG-1461-K Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
ZPG-1762-K A-NOTEFLEX/MSYNC	STEUBENVILLE	\$6,913.00	\$0.00
ZPG-1762-K NOTEFLEX	BEECH BOTTOM	\$5,661.00	\$0.00
ZPG-1762-K Z-NOTE DX4/75	MINGO JUNCTION	\$6,312.00	\$0.00
ZPG-1762-K Z-NOTE DX4/75	STEUBENVILLE	\$6,152.00	\$0.00
ZPG-1762-K Z-NOTEFLEX	BEECH BOTTOM	\$13,454.00	\$0.00
ZPG-1762-K Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
ZPG-1762-K Z-NOTEFLEX	YORKVILLE	\$5,076.00	\$0.00
ZPG-1762-K Z-NOTEFLEX DX4/75	MINGO JUNCTION	\$9,134.00	\$0.00
ZPG-1762-K Z-NOTEFLEX/ACCESSOR	STEUBENVILLE	\$7,494.00	\$0.00
ZPG-1762-K Z-NOTEFLEX/JC-1532V	STEUBENVILLE	\$8,009.00	\$0.00
ZPG-1762-K Z-NOTEFLEX/MONITOR	MINGO JUNCTION	\$7,201.00	\$0.00
ZPG-1862-QF S/N5GSBTW022583 PC	YORKVILLE	\$4,379.00	\$0.00
ZPG-1862-QF S/N5KSCZR001308 PC	WHEELING	\$0.00	\$0.00
ZPG-1862-QF Z-NOTE/ACCES	WHEELING	\$0.00	\$0.00
ZPG-1862-QF(2) PC/ACCESS	WHEELING	\$0.00	\$0.00
ZPG-1862-QI S/NS57SBTW017339	WHEELING	\$0.00	\$0.00
ZPG-1862-QI Z-NOTE \$3664	WHEELING	\$0.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Book value
ZPG-1862-QI Z-NOTE/ACCES.	MINGO JUNCTION	\$4,681.00	\$0.00
ZPG-1862-QI Z-NOTEFLEX	LENEXA	\$5,631.00	\$0.00
ZPG-1862-QI Z-NOTEFLEX	STEUBENVILLE	\$5,049.00	\$0.00
ZPG-1862-QI Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
ZPG1863KI 57SBTW017612 Z-NOTEF	STEUBENVILLE	\$4,945.00	\$0.00
ZPG-1863-QF PC/ACCES	MARTINS FERRY	\$5,019.00	\$0.00
ZPG-1863-QF S5JSDBO000003 PC	YORKVILLE	\$5,108.00	\$0.00
ZPG-1863-QF S5JSDBO000137 PC	WHEELING	\$0.00	\$0.00
ZPG-1863-QI S/N5GSBTW021796 PC	WHEELING	\$0.00	\$0.00
ZPG-1863-QI Z-NOTEFLEX	LENEXA	\$5,496.00	\$0.00
ZPY-8375-QS Z-NOTE GT PENT-90	MARTINS FERRY	\$4,647.00	\$0.00
ZWL152421 Z-NOTE COMPUTER	MARTINS FERRY	\$1,182.00	\$0.00
ZWL425421 N-NOTE 54SARD001098	STEUBENVILLE	\$948.00	\$0.00
ZWL425421 Z-NOTE COMPUTER	WHEELING	\$0.00	\$0.00
ZWL425421 Z-NOTE COMPUTER (6)	WHEELING	\$0.00	\$0.00
ZYG-1451-Q Z-NOTEFLEX	HOUSTON	\$4,163.00	\$0.00
ZYG-1451-QL 58SDDJ001042 Z-NOT	WHEELING	\$0.00	\$0.00
ZYG-1451-QL Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
ZYG-1762-QL S/N56SDDS000432 PC	WHEELING	\$0.00	\$0.00
ZYG-1762-QL Z-NOTEFLEX	MARTINS FERRY	\$4,618.00	\$0.00
ZYG-1762-QL Z-NOTEFLEX	WHEELING	\$0.00	\$0.00
ZYG-1762-QL Z-NOTEFLEX \$3097	STEUBENVILLE	\$3,409.00	\$0.00
	Total:	\$42,420,550.83	\$182,845.91

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
4.5	BEECH BOTTOM	\$54,579.00	\$0.00
7	BEECH BOTTOM	\$18,669.00	\$2,627.78
"1-1/4"TOOLNG/STANDS/SHAFTS/BAS"	FORT PAYNE	\$35,000.00	\$6,162.50
"12" BAND SAW"	EMPORIA	\$5,000.00	\$850.00
"12" PINCH TYPE HYD ROLL BENDER"	STEUBENVILLE	\$81,698.00	\$0.00
"1551 6060038 1/2" MAGN. DRILL"	EMPORIA	\$1,000.00	\$141.67
"2 1/2" MAGNETIC DRILL"	EMPORIA	\$1,000.00	\$141.67
"24" COKE OVEN GAS LINE TO 80"	MINGO JUNCTION	\$464,000.00	\$4,094.44
"24" COKE OVEN GAS LINE"	MINGO JUNCTION	\$69,702.00	\$611.11
"36" & 48" FUME EXHAUST"	MARTINS FERRY	\$184,851.00	\$0.00
"36" BW ROLL TOOLING"	BEECH BOTTOM	\$751,549.00	\$222,252.78
"36" BW ROLL TOOLING-FT. PAYNE"	FORT PAYNE	\$199,000.00	\$47,533.33
"36" BW ROLL TOOLING-KANSAS"	LENEXA	\$351,836.00	\$83,836.11
"36" CAPITALIZED INTEREST"	MARTINS FERRY	\$29,751.00	\$0.00
"36" FARRELL ROLL GRINDER"	MINGO JUNCTION	\$478,968.00	\$0.00
"36" RECOILER DRIVE REPLACE."	MARTINS FERRY	\$100,000.00	\$0.00
"36" RECOILER DRIVE REPLACEMENT"	MARTINS FERRY	\$20,140.00	\$0.00
"36" WATER LINE REPLACEMENT-BOF"	MINGO JUNCTION	\$839,585.00	\$0.00
"4 12"X17" WIRE MESH SLINGS"	EMPORIA	\$1,000.00	\$141.67
"48" ALKALI SYSTEM UPGRADE"	MARTINS FERRY	\$185,734.00	\$205,944.49
"48" BRIDLE ROLL CONTROLS"	MARTINS FERRY	\$79,133.00	\$146,458.26
"48" CAP. INT."	MARTINS FERRY	\$3,307.00	\$0.00
"48" CAPITALIZED INTEREST"	MARTINS FERRY	\$25,102.00	\$0.00
"48" GALV-ZINC COATING GAUGE"	MARTINS FERRY	\$477,701.00	\$54,743.53
"48" LINE CAP INT"	MARTINS FERRY	\$14,693.00	\$0.00
"48" LINE FLUX PUMP STATION"	MARTINS FERRY	\$64,999.00	\$233,996.61
"48" LINE HOT WATER SCRUBBER"	MARTINS FERRY	\$167,217.00	\$19,509.87
"48" SCRUBBER ROLLS & TANK"	MARTINS FERRY	\$9,026.00	\$20,528.33
"48" SLITTER & KNIVES"	LOUISVILLE	\$5,280.00	\$794.44
"48" TENSION REEL CONTROLS"	MARTINS FERRY	\$270,000.00	\$31,501.96
"48" TENSION REELS"	MARTINS FERRY	\$7,346.00	\$28,073.05
"5/16"X10" PRESS BRAKE"	EMPORIA	\$60,000.00	\$9,916.67
"5V" ROLL TOOLING"	HOUSTON	\$82,165.00	\$33,312.50
"60" CAPITALIZED INTEREST"	MARTINS FERRY	\$144,389.00	\$0.00
"60" CONT.GAL.FLATTNER GEARBOX"	MARTINS FERRY	\$44,000.00	\$31,174.58
"60" CONT.GALV.INDCTR.BUS DUCT"	MARTINS FERRY	\$244,641.00	\$202,198.87
"60" CONTROL ROOM VENTILATION"	MARTINS FERRY	\$403,827.00	\$315,289.17
"60" FLUX TANK"	MARTINS FERRY	\$363,000.00	\$70,863.61
"60" FUME EXHAUST SYS"	MARTINS FERRY	\$4,310.00	\$1,633.34
"60" INDUCTOR BUS DUCT REPLACE."	MARTINS FERRY	\$409,784.00	\$344,368.04
"60" INDUCTOR COOLING SYSTEM"	MARTINS FERRY	\$28,893.00	\$23,880.43
"60" INDUCTOR POWER INCREASE"	MARTINS FERRY	\$68,837.00	\$5,785.96
"60" LINE ALKALI FILTER (HYDE)"	MARTINS FERRY	\$66,023.00	\$5,348.17
"60" LINE FUME EXHAUST SYS"	MARTINS FERRY	\$180,000.00	\$69,923.91
"60" RECOILER STEERING UNITS"	MARTINS FERRY	\$40,666.00	\$31,750.10
"60"LINE-HOT WATER RINSE-ALKALI"	MARTINS FERRY	\$43,260.00	\$13,505.05
"8 6"X10" WIRE MESH SLINGS"	EMPORIA	\$1,000.00	\$141.67
"80" 20 000HP SYNCHRONOUS MOTOR"	MINGO JUNCTION	\$995,000.00	\$34,203.26
"80" CRANE GIRDER"	MINGO JUNCTION	\$84,997.00	\$0.00
"80" HOT STRIP WASTEWATER FAC."	MINGO JUNCTION	\$23,803.00	\$840.45
"80" HSM DUAL TORCH SLITTER"	MINGO JUNCTION	\$7,002.00	\$0.00
"80" HSM REHAB. ROLL LATHE"	MINGO JUNCTION	\$374,000.00	\$0.00
"80" MILL MODERNIZATION"	MINGO JUNCTION	\$39,387,603.00	\$1,380,736.44
"80" MILL WASTEWATER SYSTEM"	MINGO JUNCTION	\$1,318,186.00	\$48,560.17
"80" ROUGHING BACKUP CHOCKS"	MINGO JUNCTION	\$900,000.00	\$30,972.54
"80"HSM GAS MIX STAT.-ELEC.CNTL"	MINGO JUNCTION	\$98,172.00	\$2,358.42
"ADD.CHARGES-MODIFY 60" GRINDER"	MINGO JUNCTION	\$10,770.00	\$0.00
"BOF"A" VESSEL REPLACE HOOD"	MINGO JUNCTION	\$682,000.00	\$0.00
"BOF"B" VESSEL HOOD REPLACE."	MINGO JUNCTION	\$485,000.00	\$0.00
"CAP INT 48" SCRUBBERS"	MARTINS FERRY	\$828.00	\$0.00
"CAP INT 48" TENSION REELS"	MARTINS FERRY	\$626.00	\$0.00
"CAP INT 60" ROLL LATHE"	MINGO JUNCTION	\$4,645.00	\$0.00
"CAP INT 80" CRANE GIRDER"	MINGO JUNCTION	\$11,928.00	\$0.00
"CHEM. TREAT STRIP DRYERS-60"	MARTINS FERRY	\$187,045.00	\$62,141.61
"COIL DISCHARGE PLATFORM-80"	MINGO JUNCTION	\$63,135.00	\$2,325.81
"ELIM OIL MIST IN 80" HOT STRIP"	MINGO JUNCTION	\$39,537.00	\$1,497.40
"ENTRY & EXIT ACCUM. 48" LINE"	MARTINS FERRY	\$41,923.00	\$21,599.98
"MANDREL SLEEVE 60" CONT. GALV."	MARTINS FERRY	\$23,530.00	\$0.00
"NEW 36" GALVANIZING RIG"	MARTINS FERRY	\$68,819.00	\$0.00
"NEW HOOD BOF"B" VESSEL"	MINGO JUNCTION	\$588,019.00	\$0.00
"NEW HOOD FOR BOF"B" VESSEL"	MINGO JUNCTION	\$3,999.00	\$0.00
"NEW STENCIL MACHINE-36" GALV."	MARTINS FERRY	\$25,765.00	\$0.00
"P&I 60" ROLL GRINDER"	MINGO JUNCTION	\$731,124.00	\$0.00
"P&I COMPUTER CONTROL SYS.-80"	MINGO JUNCTION	\$69,775.00	\$672.22

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
"P&I REHAB. 60" ROLL GRINDER"	MINGO JUNCTION	\$7,324.00	\$0.00
"P&I ROLL TOOLING 36" ROOF DECK"	FORT PAYNE	\$158,090.00	\$45,916.67
"P&I ROLL TOOLING-931LF" FL DK"	EMPORIA	\$247,559.00	\$102,500.00
"P&I ROLL TOOLING-B & BW-LENEXA"	FALLON	\$269,547.00	\$111,041.67
"P&I ZINC COATING GAUGE-36" LINE"	MARTINS FERRY	\$2,512.00	\$0.00
"PROCESSOR MANDREL 1/4" SLIT LN"	MINGO JUNCTION	\$128,000.00	\$1,222.22
"REPLACE-A" FURNACE"	MINGO JUNCTION	\$6,048.00	\$0.00
"REPLACE-D" PLANT HEAT EXCHANG"	MINGO JUNCTION	\$3,088,000.00	\$0.00
"REPLACEMENT OF-A" FURNACE"	MINGO JUNCTION	\$5,291,107.00	\$0.00
"ROLL TOOLING 1-1/4" ROOFING"	LENEXA	\$154,695.00	\$26,208.33
"ROLL TOOLING-5V" ROOFING"	FORT PAYNE	\$124,180.00	\$20,541.67
"ROLL TOOLING-SUPERBOND 300"	GARY	\$195,400.00	\$78,583.33
"SCRUBBER ROLLS ON 48" LINE"	MARTINS FERRY	\$177,000.00	\$19,403.42
"SET F15 24"-36" TOOLING RAFTED"	EMPORIA	\$135,614.00	\$22,666.67
"SET N34(24") TOOLING RAFTED"	EMPORIA	\$60,614.00	\$9,916.67
"SET P20(24"-36") TOOLING RFTD"	EMPORIA	\$135,614.00	\$22,666.67
"SET P31 (24"-36") TOOLING RFT"	EMPORIA	\$135,614.00	\$22,666.67
"SET S3 (30"X36") S3 TOOLING"	EMPORIA	\$113,012.00	\$19,125.00
"STENCIL MACHINE-48" GALV. LINE"	MARTINS FERRY	\$27,090.00	\$0.00
"TENSION LEVELERS-48"&60" LINES"	MARTINS FERRY	\$636,148.00	\$76,295.13
"TOOLING TO PROD.-5V" FARM ROOF"	FORT PAYNE	\$29,645.00	\$4,887.50
"TOOLING TO PRODUCE 1-1/4" ROOF"	LENEXA	\$11,060.00	\$1,841.67
"UNDERGROUND 10" WATER LINE"	BEECH BOTTOM	\$189,031.00	\$31,875.00
"ZINC COATING GAUGE 48" LINE"	MARTINS FERRY	\$500.00	\$0.00
# 1 GAS CLEANING SYSTEM	STEUBENVILLE	\$290,000.00	\$8,646.29
#1 & 2 ROLLFORM LINES	EMPORIA	\$98,699.00	\$45,259.26
#1 ACID & ALKALI TANKS-36 LN.	MARTINS FERRY	\$49,593.00	\$0.00
#1 BF 3RD IRON RUNNER	STEUBENVILLE	\$39,000.00	\$1,154.77
#1 BF BLOWDOWN PIPING/EQUIP.	STEUBENVILLE	\$538,000.00	\$16,247.98
#1 BF CAP INT	STEUBENVILLE	\$174,600.00	\$0.00
#1 BF CAPITALIZED INTEREST	STEUBENVILLE	\$2,229,540.00	\$0.00
#1 BF RELINE	STEUBENVILLE	\$8,496,700.00	\$256,704.40
#1 BF THIRD IRON RUNNER	STEUBENVILLE	\$577,000.00	\$17,364.80
#1 BF YEAR 2000 TOP CHANGE	STEUBENVILLE	\$2,252,700.00	\$67,163.78
#1 BLAST FURNACE RELINE	STEUBENVILLE	\$143,483.00	\$2,239.67
#1 BOILER STOKER CHAIN GRATE	MARTINS FERRY	\$95,696.00	\$0.00
#1 CAST ALLOY RADIANT TUBES	STEUBENVILLE	\$242.00	\$0.00
#1 GALV LINE-E FAC	MARTINS FERRY	\$1,361,809.00	\$0.00
#1 GUNNITE	STEUBENVILLE	\$2,227,000.00	\$66,397.54
#1 LOW-PROFILE TAPHOLE DRILL	STEUBENVILLE	\$150,207.00	\$4,526.60
#1 PAINT LINE DIP CELL EQUIPMENT	BEECH BOTTOM	\$175,000.00	\$68,775.53
#1 REPROFILING	STEUBENVILLE	\$12,000.00	\$353.67
#11 MILL FIRE PROTECTION	YORKVILLE	\$119,909.00	\$0.00
#11 MILL OIL LEAK DETECTION EQUIPMENT	YORKVILLE	\$73,780.83	\$9,852.79
#11 MILL/PICKLER SUMP PUMPS	YORKVILLE	\$174,389.00	\$0.00
#17/18 CRANE PENDENT CONTROLS	STEUBENVILLE	\$140,367.00	\$0.00
#1BF BLOWDOWN PIPING EQUIPMENT	STEUBENVILLE	\$151,100.00	\$4,501.58
#2 CONTINUOUS ANNEALING FURNACE BURNER UPGRADE	YORKVILLE	\$1,008,215.72	\$0.00
#2 FIN BLDG OVRHD CRANE RUNWAY	YORKVILLE	\$662,304.00	\$0.00
#2 HOT METAL LADLE CAR	MINGO JUNCTION	\$143,475.00	\$0.00
#2 STEAM DRUM & CROSSOVER TUBE	STEUBENVILLE	\$47,295.00	\$0.00
#240 CRANE CONV.-RADIO CONTROL	MINGO JUNCTION	\$20,000.00	\$0.00
#269 BOF CRANE UPGRADE	MINGO JUNCTION	\$115,168.00	\$0.00
#269 CRANE CAP INT	MINGO JUNCTION	\$16,360.00	\$0.00
#271 TEEMING CRANE RERATE	MINGO JUNCTION	\$169,687.00	\$0.00
#278 CASTER CRANE RERATING	MINGO JUNCTION	\$53,320.00	\$618.33
#278 CRANE CAP INT	MINGO JUNCTION	\$7,574.00	\$0.00
#2A313 MANUAL STARTERS CLARK	YORKVILLE	\$273.00	\$0.00
#3 B.F. BOSH LINING & PENSTOCK	MINGO JUNCTION	\$2,418,863.00	\$0.00
#3 BF GAS ANALYZER	MINGO JUNCTION	\$149,967.00	\$0.00
#3 CAP INT	MINGO JUNCTION	\$425.00	\$0.00
#3 COIL PREP THICKNESS GAUGE	YORKVILLE	\$105,083.00	\$1,161.11
#3 COKE MOISTURE DETECTION	MINGO JUNCTION	\$4,630.00	\$0.00
#3 FCE.REF.RELINE & REPAIRS	MINGO JUNCTION	\$29,669.00	\$0.00
#3 PICKLER CHLORIDE TRANS LINE	STEUBENVILLE	\$4,323.00	\$0.00
#3 PICKLER EXIT UPGRADE	STEUBENVILLE	\$65,771.00	\$0.00
#3 ROTARY STRAINERS	MINGO JUNCTION	\$104,359.00	\$0.00
#3 ROUGHING MILL PINION GEAR	MINGO JUNCTION	\$544,293.00	\$842,837.87
#3 TANDEM MILL MOTOR DC CONTAC	YORKVILLE	\$338,506.00	\$0.00
#3 TURBO BLOWER INSTRUMEN.UPGR	MINGO JUNCTION	\$254,738.00	\$0.00
#3&5 BF NATURAL GAS INJECTION	MINGO JUNCTION	\$587,606.00	\$0.00
#3448180 ELEC WIRE ROPE HOIST	MINGO JUNCTION	\$10,514.00	\$0.00
#4 COIL PREP LINE	YORKVILLE	\$2,262,634.00	\$0.00
#4 OUTDOOR SUBSTATION-RENOVATE	STEUBENVILLE	\$15,203.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
#4 RECUP SLAB HEAT FURNACE	MINGO JUNCTION	\$1,334,142.00	\$53,000.43
#5 BAGHOUSE RENOVATION/TAPPING	MINGO JUNCTION	\$845,909.00	\$0.00
#5 BF AIR CURTAIN	MINGO JUNCTION	\$19,818.00	\$0.00
#5 BF BLOWING ROOM MAINTENANCE CRANE REPLACEMENT	MINGO JUNCTION	\$124,728.36	\$0.00
#5 BF CAP INT	MINGO JUNCTION	\$13,841.00	\$0.00
#5 BF CAPITALIZED INTEREST	MINGO JUNCTION	\$208,911.00	\$0.00
#5 BF GAS CLEANING SYS	MINGO JUNCTION	\$73,665.00	\$0.00
#5 BF GAS CLEANING UPGRADE	MINGO JUNCTION	\$6,500,000.00	\$0.00
#5 BF GUNNITING	MINGO JUNCTION	\$670,000.00	\$0.00
#5 BF HOT BLAST VALVES	MINGO JUNCTION	\$777,200.00	\$0.00
#5 BF IMPROVEMENTS	MINGO JUNCTION	\$23,000,000.00	\$0.00
#5 BF IMPROVEMENTS-LINING	MINGO JUNCTION	\$774,070.00	\$0.00
#5 BF IMRPROVEMENTS	MINGO JUNCTION	\$18,500,000.00	\$0.00
#5 BF MANTLE COOLING STAVES	MINGO JUNCTION	\$593,700.00	\$0.00
#5 BF NATURAL GAS INJECTION	MINGO JUNCTION	\$100,000.00	\$0.00
#5 BF STACK REPROFILING	MINGO JUNCTION	\$693,999.00	\$0.00
#5 BF TOP CHANGE	MINGO JUNCTION	\$572,763.00	\$0.00
#5 BF TOP CHANGE CAP INT	MINGO JUNCTION	\$88,189.00	\$0.00
#5 BF TOP EQUIP CHANGE	MINGO JUNCTION	\$2,000,000.00	\$0.00
#5 BF-INSTALL HOT BLAST VALVE	MINGO JUNCTION	\$120,700.00	\$0.00
#5 BF-RELINE #51 STOVE	MINGO JUNCTION	\$2,365,004.00	\$0.00
#5 BLAST FURNACE RELINE	MINGO JUNCTION	\$144,901.00	\$0.00
#5 BLAST FURNACE TOP CHARGING EQUIPMENT SPARES	MINGO JUNCTION	\$969,664.00	\$0.00
#5 BOSH RELINE MATERIAL/ENG.	MINGO JUNCTION	\$1,526,874.00	\$0.00
#5 HYDRAULIC MUD GUN	MINGO JUNCTION	\$426,000.00	\$0.00
#5 MOTOR OPERATED SNORT VALVE	MINGO JUNCTION	\$84,000.00	\$0.00
#5 ROTARY STRAINERS	MINGO JUNCTION	\$104,359.00	\$0.00
#53 STOVE RENOVATION	MINGO JUNCTION	\$175,000.00	\$0.00
#5BF TOP CHARGING EQUIPMENT	MINGO JUNCTION	\$352,596.00	\$0.00
#6 CONVENT TURRET LATHE	STEUBENVILLE	\$38,613.00	\$0.00
#6 HOT METAL LADLE CAR	MINGO JUNCTION	\$143,475.00	\$0.00
#6 TROLLEY	YORKVILLE	\$243,476.00	\$0.00
#7 WASHER REVAMP	YORKVILLE	\$2,500,000.00	\$0.00
#7 WASHER TANK REPLACEMENT	YORKVILLE	\$591,283.00	\$0.00
#94 CRANE UPGRADES	STEUBENVILLE	\$660,735.00	\$0.00
#951 OTC PULLER	LENEXA	\$45.00	\$0.00
(1) 18-14357-MKB FORK	BEECH BOTTOM	\$5,648.00	\$0.00
(1) 18-14357-MKC FORK	BEECH BOTTOM	\$5,648.00	\$0.00
(1) FORKLIFT TRUCK	MINGO JUNCTION	\$34,554.00	\$0.00
(10) FIRE EXTINGUISHERS	EMPORIA	\$350.00	\$0.00
(2) 18-14357-MKA FORKS	BEECH BOTTOM	\$10,753.00	\$0.00
(2) AVERY BAR CODE SYSTEMS	FORT PAYNE	\$15,000.00	\$2,620.83
(2) SIGNODE BANDING STATIONS	EMPORIA	\$600.00	\$70.83
(2) SPREADER BEAMS	MINNEAPOLIS	\$0.00	\$70.83
(3) MAGNATEK COOLING FANS	GARY	\$450.00	\$70.83
(3) PACKAGING TABLES	MARTINS FERRY	\$1,000.00	\$122.22
1 & 2 ROLLFORM ROOFDECK LINES	EMPORIA	\$563,934.00	\$230,625.00
1 LG BELL CASTING/HOPPER	MINGO JUNCTION	\$265,900.00	\$0.00
1 SET FOLLOWER PINCH ROLLS	STEUBENVILLE	\$10,538.00	\$0.00
1&2 80 TON PRESSES & DIES	EMPORIA	\$1,558.00	\$205,000.00
1/3 PORTA X RAY SPECTROGRAPH	BEECH BOTTOM	\$9,324.00	\$2,054.17
10 000# CAP HYSTER - DIESEL	GARY	\$10,000.00	\$1,405.56
10 CLEAR WATER LINE	STEUBENVILLE	\$23,639.00	\$0.00
10 SETS COOLING COIL ASBLYS	YORKVILLE	\$42,766.00	\$0.00
100 AMP BATTERY & CHARGER	MARTINS FERRY	\$2,089.00	\$0.00
100.TON CAP. SLAB TONG	MINGO JUNCTION	\$47,640.00	\$1,558.33
100TON ORE PELLETT TRANSFER CAR	MINGO JUNCTION	\$161,910.00	\$0.00
11 TON MAINT HOIST CASTER	MINGO JUNCTION	\$40,530.00	\$566.67
110509-90S/N HYD DECK CRANE	MINGO JUNCTION	\$60,000.00	\$0.00
12 10 DIA.RIVER W.SERV.LINE	MINGO JUNCTION	\$300.00	\$0.00
12" LONG DROP STACKER PAYMENT	LOUISVILLE	\$5,811.00	\$2,000.00
12 RADIANT COMB TUBE ASBLYS	YORKVILLE	\$24,529.00	\$0.00
12" SHEAR W/HURCO BACK GAUGE	EMPORIA	\$30,000.00	\$5,029.17
12 WATER STRAINER	STEUBENVILLE	\$4,549.00	\$0.00
12,000HP SYNCHRONOUS MOTOR FOR 80" HSM	MINGO JUNCTION	\$844,998.00	\$22,370.57
120 TON SERVICE CRANE CASTER	MINGO JUNCTION	\$703,040.00	\$9,916.67
125 TON CUT-OFF PRESS/DIE ACCL	GARY	\$49,852.00	\$8,854.17
125 TON HAND OPER.HYD. PRESS	STEUBENVILLE	\$115.00	\$0.00
125TON CUT00FF PRESS/DIE ACCEL	GARY	\$8,400.00	\$1,487.50
13 500# CAP. FORK TRUCK	GRAND JUNCTION	\$35,164.00	\$4,461.11
1-3/4-1-1/4CAP.IMPACT WRENCH	STEUBENVILLE	\$572.00	\$0.00
135# RAILS PORT.ANNEAL BLDG.	YORKVILLE	\$8,504.00	\$0.00
14 X 70 TRAILER	MINGO JUNCTION	\$29,794.00	\$0.00
15 000# FORKLIFT	LOUISVILLE	\$50,000.00	\$0.00

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
15 SLING TOOL ROOM LATHE	STEUBENVILLE	\$4,973.00	\$0.00
15 TON TROLLEY HOIST & PANEL	FORT PAYNE	\$31,999.00	\$8,500.00
150 HP RENERATIVE DRIVE UNIT	MINNEAPOLIS	\$0.00	\$1,283.33
1500 L.F.TRACK 1 TURN.YARD SEC	STEUBENVILLE	\$50,142.00	\$0.00
1500GAL. CRYOGENIC TANK	MINGO JUNCTION	\$7,400.00	\$0.00
1500KVA TRANSFORMER & RETROFIL	YORKVILLE	\$27,000.00	\$333.33
150HP QUANTUM III DC DRIVE	MARTINS FERRY	\$24,737.00	\$0.00
15-HP AIR COMPRESSOR	EMPORIA	\$22,607.00	\$3,825.00
15-TON CRANE	MINNEAPOLIS	\$0.00	\$17,000.00
175CFM COMPRESSOR	STEUBENVILLE	\$8,893.00	\$0.00
18 SETS OF TOOLING STANDS	BEECH BOTTOM	\$113,097.00	\$19,125.00
19 & 17 UTILITY BACKUP SYSTE	STEUBENVILLE	\$1,000,000.00	\$0.00
1963 FORKLIFT F3 HYSTER	BRADENTON	\$0.00	\$0.00
1967 20 000 YALE 31-3682 200MS	BEECH BOTTOM	\$22,625.00	\$0.00
1967 FORKLIFT F2 HYSTER	BEECH BOTTOM	\$4,000.00	\$0.00
1972 GM SWITCHER LOCO 1551	STEUBENVILLE	\$66,533.00	\$0.00
1972 GM SWITCHER LOCO 1553	STEUBENVILLE	\$66,534.00	\$0.00
1978 OTTAWA YARD TRACTOR	MINNEAPOLIS	\$0.00	\$916.67
1979 LOADER LOG TRUCK	STEUBENVILLE	\$80,000.00	\$0.00
1980 CATERPILLAR 12 000# F.T.	GARY	\$6,000.00	\$855.56
1982 HYD OPER PLATE BENDING MC	STEUBENVILLE	\$98,554.00	\$0.00
1987 RELINE NO 5 BL FCE	MINGO JUNCTION	\$3,304,759.00	\$0.00
1987 RELINE NO 5 BL FURNACE	MINGO JUNCTION	\$10,935,086.00	\$0.00
1988 OTTAWA YT30	EMPORIA	\$23,300.00	\$3,972.22
1990 3FT ROLLFORMER	MINNEAPOLIS	\$0.00	\$7,330.56
1993 CONSENT DECREE COMPLIANCE	YORKVILLE	\$227,229.00	\$0.00
1994 FORKLIFT HYSTER/H70XL	HOUSTON	\$10,000.00	\$0.00
1994 STANDING SEAM MANDREL	MARTINS FERRY	\$1,000.00	\$183.33
1994 STANDING SEAM ROLLFORMER	BEECH BOTTOM	\$99,000.00	\$29,000.00
1994 T55000 CAPACITY S7889	FORT PAYNE	\$21,800.00	\$3,666.67
1998 CLUB CAR	STEUBENVILLE	\$2,395.00	\$0.00
1-TON JIB CRANE HOIST	EMPORIA	\$5,652.00	\$920.83
2 1/2 CORRUGATED ROLLFORMER	LOUISVILLE	\$20,000.00	\$5,880.56
2 10 000# FORKTRUCKS	FORT PAYNE	\$40,000.00	\$5,072.22
2 2-HP GAS POWER AIR COMPRESSR	EMPORIA	\$1,000.00	\$141.67
2 2-WAY FM & 1 PORT. FM RADIOS	STEUBENVILLE	\$3,266.00	\$0.00
2 AIR COMPRESORS & DRYER	HOUSTON	\$12,881.00	\$6,625.00
2 BACKSTOP BRACKETS	BEECH BOTTOM	\$5,459.00	\$855.56
2 C HOOKS/PARK STANDS M32RCS	BEECH BOTTOM	\$15,530.00	\$4,037.50
2 CHARGERS & CONVERTERS	MARTINS FERRY	\$2,258.00	\$0.00
2 CRANE SPREADER BARS	EMPORIA	\$10,000.00	\$1,700.00
2 CS 5048-37 COIL HOOKS/STANDS	GARY	\$10,239.00	\$3,705.56
2 FIFE SYS #2 LOOP STEERING	MARTINS FERRY	\$55,658.00	\$0.00
2 GEAR REDUCERS COLD STRIP	YORKVILLE	\$9,045.00	\$0.00
2 GRAVITY ROLLER CONVEYORS	GARY	\$3,000.00	\$488.89
2 HANGER TAB UNITS	EMPORIA	\$11,301.00	\$1,912.50
2 LECO CS444 CARBON/SULFUR ANA	MINGO JUNCTION	\$127,952.00	\$0.00
2 MOTORIZED COIL GRABS 48&60	MARTINS FERRY	\$60,503.00	\$19,621.18
2 NEW GUNNITE SPRAYING MACHINE	MINGO JUNCTION	\$69,617.00	\$0.00
2 NEW SLAB DROSS REMOVAL SVS	MINGO JUNCTION	\$127,693.00	\$1,344.44
2 OXYGEN LANCES-BOF	MINGO JUNCTION	\$44,672.00	\$0.00
2 PLYS 40# FELT 15 BAYS ROOF	YORKVILLE	\$7,775.00	\$0.00
2 REPL GAS COOLING WATER PUMPS	MINGO JUNCTION	\$25,818.00	\$0.00
2 ROOFDECK LIFTING BEAMS	GARY	\$7,045.00	\$0.00
2 SHIELD PLATES-TEENING AISLE	MINGO JUNCTION	\$2,245.00	\$0.00
2 STARTERS-1000HP MTRS WTR WKS	STEUBENVILLE	\$18,848.00	\$0.00
2 TANDEM THICK GAUGES	YORKVILLE	\$187,244.00	\$1,833.33
2 TAYLOR DUNN CARTS R380	YORKVILLE	\$8,072.00	\$0.00
2 WORK ROLL TRAILERS	YORKVILLE	\$17,550.00	\$0.00
20 000 GAL. ACID STORAGE TANK	STEUBENVILLE	\$234,520.00	\$0.00
20 000# CAP HYSTER - DIESEL	BEECH BOTTOM	\$50,000.00	\$0.00
20 TON E.O.T. CRANE	MARTINS FERRY	\$136,931.00	\$0.00
20 X 8 OFFICE TRAILER	MINGO JUNCTION	\$13,158.00	\$0.00
200 FT.B.SHOP CAST YD TR	MINGO JUNCTION	\$0.00	\$0.00
200 HP 230V MOTOR & CABLE	YORKVILLE	\$0.00	\$0.00
2000 GPM PUMP &VALVE RECL.SYST	YORKVILLE	\$6,943.00	\$0.00
2001 YALE 6000# FKTRK	YORKVILLE	\$0.00	\$0.00
20MASONRY-REFRACTORY SAW	STEUBENVILLE	\$2,199.00	\$0.00
2-1/2 DECK CUT OFF DIE	FORT PAYNE	\$8,700.00	\$1,283.33
220 VOLT AC CIRCUIT	MINGO JUNCTION	\$17,239.00	\$0.00
2-30 000# SHEET LIFTERS	MARTINS FERRY	\$20,616.00	\$0.00
236-136-06754/136151 DRIVE	MARTINS FERRY	\$14,500.00	\$0.00
240T IRON CHARGING LADLE	MINGO JUNCTION	\$130,810.00	\$0.00
25 KW 250 V SILICON POWER SUP.	MARTINS FERRY	\$2,193.00	\$0.00

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
25000BTU AIR CONDITIONER	MINGO JUNCTION	\$949.00	\$0.00
2500GAL. GAS STORAGE TANK	STEUBENVILLE	\$30,118.00	\$0.00
2644 DRILL PRESS 1 HP	EMPORIA	\$2,000.00	\$354.17
26-ARMS XHDSA54	LOUISVILLE	\$988.00	\$183.33
27 1/2 TOM COIL HANDLING CRANE	BEECH BOTTOM	\$461,689.00	\$0.00
27 RADIANT COMBUSTION TUBES	YORKVILLE	\$51,532.00	\$0.00
281 CASTR SLAB CRANE WEIGH SYS	MINGO JUNCTION	\$78,021.00	\$0.00
2-PASS.BATTERY GOLF CARTS	YORKVILLE	\$1,250.00	\$0.00
2REPL 400HP MOTORS	MINGO JUNCTION	\$32,943.00	\$0.00
2SETS-PROCESSOR ROLLS-#1 PCKLR	YORKVILLE	\$136,645.00	\$0.00
2TEEM LADLE VERT PREHEAT STAT	MINGO JUNCTION	\$414,451.00	\$0.00
2USED LADLE CARS	MINGO JUNCTION	\$400,000.00	\$0.00
2-WAVE RADIO FOR YARD LOCO.	STEUBENVILLE	\$2,838.00	\$0.00
2WAY RADIO COMM. SYSTEM	BEECH BOTTOM	\$32,587.00	\$5,241.67
2-WAY RADIOS IN LOCOMOTIVES	STEUBENVILLE	\$3,564.00	\$0.00
3 100 000#CAP COIL BUGGIES	YORKVILLE	\$39,546.00	\$0.00
3 ANGLE STORAGE RACKS	EMPORIA	\$15,000.00	\$2,550.00
3 CLOSED LOOP COOLING SYSTEMS	MARTINS FERRY	\$89,066.00	\$0.00
3 DIA. FILTRATE LINE #3 FCE.	MINGO JUNCTION	\$3,357.00	\$0.00
3 MOTORIZED STACKER FORKLIFTS	MARTINS FERRY	\$35,972.00	\$0.00
3 PIECE SLEDS FOR MILLS	MINGO JUNCTION	\$276,000.00	\$2,691.67
3 PKG. BOILERS/ANCILLARY EQUIP	MARTINS FERRY	\$831,357.00	\$0.00
3 ROLLFORMERS LESS TOOLING	FORT PAYNE	\$470,000.00	\$77,916.67
3 TANK SOFT SYS ADDITION	STEUBENVILLE	\$130,937.00	\$0.00
3 WALKIE TALKIES	MARTINS FERRY	\$2,780.00	\$0.00
30 DIA X 54 SUB ROLLS	YORKVILLE	\$10,260.00	\$0.00
3000 AMPERE BUS DUCT SECTIONS	MARTINS FERRY	\$30,698.00	\$0.00
30000# CAP. PALLET GRABS	YORKVILLE	\$34,850.00	\$0.00
30000#CAP FORK LIFT	MINGO JUNCTION	\$61,191.00	\$0.00
300HP AIR COMP.DR.MOTOR-4 COMP	MARTINS FERRY	\$13,694.00	\$0.00
3-100000#CAP COIL BUGGIES	YORKVILLE	\$49,037.00	\$0.00
33 STOVE REBUILD	MINGO JUNCTION	\$3,304,452.00	\$0.00
35T SCRAP HANDLING CRANE	MINGO JUNCTION	\$653,133.00	\$0.00
36 H.D. BAND SAW- NORTHFIELD	MARTINS FERRY	\$4,470.00	\$0.00
360 TON CRANE CASTER	MINGO JUNCTION	\$1,395,000.00	\$20,541.67
36EFF.PIPE-FCE.SPARK BOX	MINGO JUNCTION	\$3,161.00	\$0.00
36-VOLT BATTERY CHARGES	YORKVILLE	\$0.00	\$0.00
3750KVS TRANSFORMER	MARTINS FERRY	\$56,226.00	\$0.00
3IN DIA WATER LINE ON TRESTLE	MINGO JUNCTION	\$8,386.00	\$0.00
3RD ALUM.WIRE FEEDER	MINGO JUNCTION	\$74,069.00	\$0.00
3REPL WASTE PICKLE LIQ ST TANK	YORKVILLE	\$28,113.00	\$0.00
4 CRANE C-HOOKS	EMPORIA	\$5,000.00	\$850.00
4 CRANES UNDERHUNG	FORT PAYNE	\$60,000.00	\$12,750.00
4 GEAR & 4 SHAFTS-TWIN DRIVE	YORKVILLE	\$94,280.00	\$1,772.22
4 MOTOR MACHINE BRIDGE	MARTINS FERRY	\$14,400.00	\$0.00
4 PORTABLE WALKIE/TALKIES	MARTINS FERRY	\$3,516.00	\$0.00
4 USED WHITING 35T LIFTINGJACK	STEUBENVILLE	\$80,497.00	\$0.00
4.16 KV POWER SYS. ADDITIONS	MINGO JUNCTION	\$37,720.00	\$0.00
4.5 BRIDGE FORM TOOLING	BEECH BOTTOM	\$200,261.00	\$106,000.00
400 CU FT SLAG POTS	MINGO JUNCTION	\$100,616.00	\$0.00
4000 GALLON STORAGE TANK	MINGO JUNCTION	\$36,115.00	\$0.00
40T CAP ELEC WEIGHT SCALE	MINGO JUNCTION	\$18,326.00	\$183.33
40TON TONG CRANE CASTER	MINGO JUNCTION	\$686,000.00	\$9,916.67
41 SUB STATION UPGRADE	MINGO JUNCTION	\$960,887.00	\$0.00
42 INCH LONG ARMS	MINNEAPOLIS	\$0.00	\$283.33
42 LONG ARMS FOR PALMER RACKS	MINNEAPOLIS	\$0.00	\$283.33
4200 CFM BLOWER FOR STRIP DRYR	MARTINS FERRY	\$7,440.00	\$0.00
44" RAIL SCALE - STRAUSS SETTLEMENT	STEUBENVILLE	\$111,617.31	\$0.00
448 SHEET SLITTER	LOUISVILLE	\$1,496.00	\$183.33
448SHEET SLITTER/ARBOR/SQ GUID	LOUISVILLE	\$11,966.00	\$1,650.00
460 FT.CRANE RUNWAY RAILS	STEUBENVILLE	\$4,436.00	\$0.00
48" BRIDLE CAP INT	MARTINS FERRY	\$9,426.00	\$0.00
48" SCRUBBER CAP INT	MARTINS FERRY	\$19,119.00	\$0.00
48" LINE OVEN PANELS	MARTINS FERRY	\$18,781.00	\$0.00
48" LINE OVEN PANELS CAP INTEREST	MARTINS FERRY	\$2,140.00	\$0.00
480 VOLT TRANSFORMER	MINGO JUNCTION	\$81,548.00	\$0.00
480FPM PLATE MOUNTED JIB CRANE	MINGO JUNCTION	\$8,427.00	\$0.00
5 ELEC DRIV PIVOT TYPE LOOPERS	MINGO JUNCTION	\$3,110,364.00	\$121,797.46
5 RECOND. RR CARS	STEUBENVILLE	\$148,475.00	\$0.00
5 V DIES	FORT PAYNE	\$8,850.00	\$1,527.78
50 000# UNCOILER & COIL CAR	EMPORIA	\$301,264.00	\$119,583.33
50 000#UNCOILER\CAR	EMPORIA	\$75,505.00	\$34,814.81
50" SLIDER BED CONVEYOR	GARY	\$11,620.00	\$1,833.33
50 USED RAILROAD GONDOLA CARS	STEUBENVILLE	\$61,960.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
500 CU.FT. CAP SLAG LADLES	MINGO JUNCTION	\$277.00	\$0.00
5004FT COKE OVEN GAS TRANS LN	MINGO JUNCTION	\$16,175.00	\$0.00
50HP KAESER AIR COMPRESSOR SYS	FORT PAYNE	\$17,802.00	\$2,811.11
510 COMPUTER	MINGO JUNCTION	\$30,886.00	\$672.22
51K768 INDUSTRIAL VACUUM	STEUBENVILLE	\$6,293.00	\$0.00
52& 72 FACE SINK RIGS- 60LN	MARTINS FERRY	\$18,500.00	\$0.00
54 INCH LONG ARMS	LOUISVILLE	\$2,725.00	\$920.83
5480-02CX PYROVIEWER CAMERA	STEUBENVILLE	\$22,480.00	\$0.00
54G 786 BAND SAW	EMPORIA	\$5,000.00	\$850.00
55 TON SEMI-GANTRY P&H CASTER	MINGO JUNCTION	\$568,159.00	\$6,635.33
580 BACKHOE & FRONT LOADER	BEECH BOTTOM	\$24,600.00	\$0.00
580 SE SERIES BACKHOE	STEUBENVILLE	\$33,798.00	\$0.00
5-TON CAP. CAPPING CRANE	MINGO JUNCTION	\$44,738.00	\$0.00
5-TON JIB CRANE	FORT PAYNE	\$1,000.00	\$212.50
5TON JIB CRANE 1/4LINE	MINGO JUNCTION	\$20,518.00	\$0.00
5-TON SHAW BOX HOIST	MARTINS FERRY	\$5,010.00	\$0.00
5V SHEAR BLADES	FORT PAYNE	\$2,500.00	\$427.78
5V TOOLING FOR B&K	HOUSTON	\$60,000.00	\$10,625.00
6 000# FORKTRUCK	MINNEAPOLIS	\$0.00	\$2,994.44
6 000#FORKTRUCK OVERHAUL 12 000	GRAND JUNCTION	\$24,000.00	\$3,055.56
6 18FT DELAY TABLE HEAT SHIELD	MINGO JUNCTION	\$52,576.00	\$611.11
6 ANDALE STRAINER FOR JET BOX	STEUBENVILLE	\$1,894.00	\$104.39
6 CONVEYOR ASSEMBLIES	MINNEAPOLIS	\$0.00	\$1,405.56
6 CONVEYORS	MINNEAPOLIS	\$0.00	\$1,344.44
6 DESCAL WATER CONTROL VALVES	MINGO JUNCTION	\$13,130.00	\$366.67
6 FL TYPE HORIZ BORING MILL	STEUBENVILLE	\$67,629.00	\$0.00
6" USED RADIAL ARM DRILL PRESS	STEUBENVILLE	\$69,897.00	\$0.00
60 INCH ROLL UPGRADE	MINGO JUNCTION	\$45,016.00	\$0.00
60 LINE AJAX INDUCTOR VOLT REG	MARTINS FERRY	\$164,538.00	\$125,313.22
60 T CAP. CRANE HOIST BLOCK	MINGO JUNCTION	\$20,127.00	\$0.00
60 TON CAP ROTATING HOOK	MINGO JUNCTION	\$49,166.00	\$708.33
60 TON CRANE FOR P A	YORKVILLE	\$527,149.00	\$0.00
60" FARRELL ROLL GRINDER	MINGO JUNCTION	\$2,648,921.92	\$26,500.00
600 LIN.FT RAIL	MINGO JUNCTION	\$26,221.00	\$0.00
6000 LB FK E187B13346X	BRADENTON	\$30,280.00	\$10,733.33
6000 LB FORKLIFT TRUCK	YORKVILLE	\$27,000.00	\$0.00
6000# CAP FORK TRUCK	LENEXA	\$18,392.00	\$2,261.11
6000# CAP FORK TRUCK	MARTINS FERRY	\$18,240.00	\$0.00
6000# FORKLIFT TRUCK	HOUSTON	\$24,210.00	\$0.00
6000# FORKLIFT TRUCK	LENEXA	\$19,294.00	\$0.00
6000#CAP ELEC PALLET TRUCK	YORKVILLE	\$5,474.00	\$0.00
60354 Q3 0048 SPEEDOMAX G	YORKVILLE	\$3,591.00	\$0.00
60B WHEEL	YORKVILLE	\$4,701.00	\$0.00
60-INCH GALV.LINE OVEN UPGRADE	MARTINS FERRY	\$1,785,041.00	\$529,655.32
60T RBLT HARNISCHFEGER CASTER	MINGO JUNCTION	\$229,000.00	\$2,674.41
60-TON CRANE HOISTING BLOCK	MINGO JUNCTION	\$13,982.00	\$0.00
60X12 MOBILE OFFICE	YORKVILLE	\$16,280.00	\$0.00
65 000# CAPACITY C-HOOK	MINGO JUNCTION	\$10,380.00	\$122.22
65 MAGNET FOR MOLD YARD	MINGO JUNCTION	\$18,000.00	\$0.00
69-4 KV SUBSTATION	YORKVILLE	\$1,508,739.00	\$14,055.56
6FL TYPE HORIZ BORING MILL	STEUBENVILLE	\$23,155.00	\$0.00
6TON HYD. SHEARS/BLADES	HOUSTON	\$14,434.00	\$1,833.33
6TON HYDRAULIC SWENSON SHEAR	MINNEAPOLIS	\$0.00	\$1,466.67
6X12 HAND FEED GRINDER	LENEXA	\$1,788.00	\$566.67
7 TON OVERHEAD CRANE	LOUISVILLE	\$26,409.00	\$5,100.00
7-0212001050 ATD-221 WCH BRAKE	MINNEAPOLIS	\$0.00	\$733.33
70USED 100 TON HOPPER CARS	STEUBENVILLE	\$241,500.00	\$0.00
7-1/2 TON AIR COND	MINGO JUNCTION	\$1,640.00	\$0.00
750 KW SILICON RECTIFIER	BEECH BOTTOM	\$38,180.00	\$6,162.50
80 000# CAPACITY C-HOOK	MINGO JUNCTION	\$12,160.00	\$122.22
80" DUAL TORCH SLAB SLITTER	MINGO JUNCTION	\$550,000.00	\$18,927.66
80" MILL WORK ROLL CHOCKS	MINGO JUNCTION	\$350,000.00	\$12,044.88
80 REHAB USED MESTA GRINDER	MINGO JUNCTION	\$98,034.00	\$3,859.20
80" HSM ROUGHING MILL BACKUP ROLL CHOCKS	MINGO JUNCTION	\$65,813.00	\$2,070.93
80" HSM ROUGHING MILL BACKUP ROLL CHOCKS CAP INT	MINGO JUNCTION	\$4,939.00	\$0.00
80" HSM ROUGHING MILL WORK CHOCKS	MINGO JUNCTION	\$99,337.00	\$3,125.83
80" HSM ROUGHING MILL WORK CHOCKS CAP INT	MINGO JUNCTION	\$12,672.00	\$0.00
80" HSM SYNCHRONOUS MOTOR PROTECTIVE RELAYS	MINGO JUNCTION	\$397,708.87	\$10,528.99
8000 GAL.GASOLINE STORAGE TANK	MINGO JUNCTION	\$7,082.00	\$0.00
8000# FORKLIFT TRUCK	HOUSTON	\$31,724.00	\$0.00
8000#FORKLIFT SNY6853583576	STEUBENVILLE	\$21,444.00	\$0.00
80TON KRESS SLAB CARRIERCASTER	MINGO JUNCTION	\$1,092,742.00	\$0.00
8115 COULOMETRIC ANALYZER	YORKVILLE	\$16,430.00	\$0.00
82 MAGNET FOR LOADING SCRAP	MINGO JUNCTION	\$23,800.00	\$0.00

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
82 RC-15-48 30 000CAP. C-HOOK	LENEXA	\$7,200.00	\$977.78
86-FT. GROVE MANLIFT S/N 31306	YORKVILLE	\$115,062.00	\$0.00
8937 12X60 OFFICE TRAILER	STEUBENVILLE	\$14,427.00	\$0.00
8960 HENGES IN PLANT OFFICE	MINNEAPOLIS	\$0.00	\$1,283.33
9 3-JAW CHUCK (ROCKWELL)	BEECH BOTTOM	\$282.00	\$70.83
9000GAL. CRYOGENIC VESSEL	MINGO JUNCTION	\$39,000.00	\$0.00
91 TJ 5000 TRAILER SPOTTER	FORT PAYNE	\$19,125.00	\$3,238.89
93 FAC.EVALUATION/ACTION PLAN	STEUBENVILLE	\$584,308.00	\$0.00
96 FUME HOOD #22551	MINGO JUNCTION	\$1,720.00	\$0.00
977 CATERPILLAR TRACK LOADER	STEUBENVILLE	\$118,310.00	\$0.00
A VESSEL CAP INT	MINGO JUNCTION	\$31,409.00	\$0.00
A VESSEL EMISSION HOOD	MINGO JUNCTION	\$210,967.00	\$0.00
A VESSEL REPLACEMENT	MINGO JUNCTION	\$1,054,180.00	\$0.00
A VESSEL SPARK BOX	MINGO JUNCTION	\$1,589,696.00	\$0.00
ABOVEGROUND FUEL STOR. TANK	GRAND JUNCTION	\$57,040.00	\$13,033.33
AC225 ELECTRIC WELDER	EMPORIA	\$2,000.00	\$354.17
ACCESS WALKWAY AT UHR FILTER P	MINGO JUNCTION	\$2,049.00	\$0.00
ACCESS WALKWAY TO BARGE	MINGO JUNCTION	\$4,559.00	\$0.00
ACOUSTIC ENCLOSURE WELDERS STA	YORKVILLE	\$11,579.00	\$0.00
ACOUSTIC ENCLOSURES- 48 LINE	MARTINS FERRY	\$15,489.00	\$0.00
ACOUSTIC ENCLOSURES-36 LINE	MARTINS FERRY	\$15,488.00	\$0.00
ADAPT CUT OFF PRESS FOR PDDECK	LENEXA	\$1,999.00	\$283.33
ADD BOF A VESSEL HOOD	MINGO JUNCTION	\$4,999.00	\$0.00
ADD BOF B VESSEL HOOD	MINGO JUNCTION	\$51,468.00	\$0.00
ADD COMMUNICATION NO 1 B HSE	STEUBENVILLE	\$3,065.00	\$0.00
ADD- MODEL GCX30E FORKLIFT	LOUISVILLE	\$1,274.00	\$0.00
ADD USED PLANNER MILL	STEUBENVILLE	\$31,985.00	\$0.00
ADD. CHARGES GAS CONTROL SYS.	STEUBENVILLE	\$471,624.00	\$0.00
ADD. CHARGES-COIL COATING LINE	BEECH BOTTOM	\$354,276.33	\$10,067.29
ADD. CHARGES-FT. PAYNE FAC.	FORT PAYNE	\$94,613.00	\$15,583.33
ADD. CHARGES-TURNOUT TABLE	FORT PAYNE	\$8,656.00	\$1,161.11
ADD. CHR.G.-BOF VESSEL BTM STIR	MINGO JUNCTION	\$37,604.00	\$0.00
ADD. COST COIL PALLET LIFTER	BEECH BOTTOM	\$3,579.00	\$488.89
ADD. PROPANE/DIESEL FUEL SYS.	FORT PAYNE	\$902.00	\$141.67
ADD. S/N5058 REBUILD ENGINE	BEECH BOTTOM	\$525.00	\$0.00
ADD. TO LIQUID LEVEL CONTROLS	MINGO JUNCTION	\$8,298.00	\$183.33
ADD. WASTEWATER TREATMENT	STEUBENVILLE	\$1,015,337.00	\$0.00
ADD.B.FCE.-GEN.COMM.SYSTEM	MINGO JUNCTION	\$5,162.00	\$0.00
ADD.CHARGES-138KV POWER SYSTEM	MINGO JUNCTION	\$26,100.00	\$0.00
ADD.CHARGES-AIR WIPE EQUIPMENT	MARTINS FERRY	\$8,658.00	\$0.00
ADD.CHARGE-SHEET SLITTER	LOUISVILLE	\$1,496.00	\$183.33
ADD.EQUIP. COMBINATION TOOL	FORT PAYNE	\$1,581.00	\$183.33
ADD.POWER SYSTEM MODERNIZATION	MINGO JUNCTION	\$13,106.00	\$0.00
ADD.STD. GAUGE RR TRACK	MINGO JUNCTION	\$8,476.00	\$0.00
ADD.WASTEWATER TREATMENT	MINGO JUNCTION	\$65,369.00	\$0.00
ADD.WASTEWATER TREATMENT FACLT	MINGO JUNCTION	\$13,181,982.00	\$506,683.53
ADDITION TO #10 BOILER STACK	STEUBENVILLE	\$40,000.00	\$0.00
ADDITION TO WASTE OIL FACILITY	STEUBENVILLE	\$32,139.00	\$0.00
ADDITIONAL AMT HYDRALINER	YORKVILLE	\$5,135.00	\$0.00
ADDITIONAL BOF GIRDER CHARGES	MINGO JUNCTION	\$51,800.00	\$0.00
ADDITIONAL CHARGE - COMPRESSOR	EMPORIA	\$350.00	\$0.00
ADDITIONAL CHARGE CUTOFF DIE	LOUISVILLE	\$16,110.00	\$2,138.89
ADDITIONAL CHARGE CUTOFF PRESS	GARY	\$92,272.00	\$21,466.67
ADDITIONAL CHARGES-COMP. CRANE	YORKVILLE	\$5,125.00	\$0.00
ADDITIONAL CHG CDE CONTROL	LOUISVILLE	\$2,292.00	\$305.56
ADDITIONAL CHG DIE ACCELERATOR	GARY	\$2,570.00	\$613.33
ADDITIONAL COST - C-HOOK	MINGO JUNCTION	\$5,318.00	\$0.00
ADDITIONAL COST #9702	MINGO JUNCTION	\$73,750.00	\$0.00
ADDITIONAL COST #9703	MINGO JUNCTION	\$3,167.00	\$0.00
ADDITIONAL COST #9707	MINGO JUNCTION	\$1,899.00	\$0.00
ADDITIONAL COST #9713	MINGO JUNCTION	\$17,972.00	\$0.00
ADDITIONAL COST #9726	MINGO JUNCTION	\$10,641.00	\$0.00
ADDITIONAL COST #9736	MINGO JUNCTION	\$65,006.00	\$0.00
ADDITIONAL COST #9751	MINGO JUNCTION	\$156,370.00	\$0.00
ADDITIONAL COST #9751/52	MINGO JUNCTION	\$28,864.00	\$0.00
ADDITIONAL COST #9771	MINGO JUNCTION	\$73,750.00	\$0.00
ADDITIONAL COST #9772	MINGO JUNCTION	\$3,167.00	\$0.00
ADDITIONAL COST #9774	MINGO JUNCTION	\$400.00	\$0.00
ADDITIONAL COST #9779	MINGO JUNCTION	\$1,899.00	\$0.00
ADDITIONAL COST #9781	MINGO JUNCTION	\$3,863.00	\$0.00
ADDITIONAL COST #9783	MINGO JUNCTION	\$871.00	\$0.00
ADDITIONAL COST #9785	MINGO JUNCTION	\$23,218.00	\$0.00
ADDITIONAL COST-BURDEN CARRIER	MINGO JUNCTION	\$583.00	\$0.00
ADDITIONAL COST-DIE ACCELERATR	GARY	\$3,292.00	\$766.67

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
ADDITIONAL EAF UTILITIES AND WINTERIZATION OF FACILITY	MINGO JUNCTION	\$208,147.96	\$22,613.73
ADDITIONAL M&E	MINGO JUNCTION	\$28,353.00	\$0.00
ADDITIONS TO DUST RECOVERY SYS	MINGO JUNCTION	\$63,955.00	\$0.00
ADD"L ANNEAL CAP 5 FCES	YORKVILLE	\$974,522.00	\$0.00
ADDL COST ANNEAL. CAP. FCES	YORKVILLE	\$13,132.00	\$0.00
ADDL" COST GEAR & PINIONS	MINGO JUNCTION	\$1,850.00	\$0.00
ADDL COST METER MONITOR FAC.	MINGO JUNCTION	\$3,512.00	\$0.00
ADDL COST OIL & WATER SEP.EQIP	YORKVILLE	\$2,706.00	\$61.11
ADD"L COST-SPRINKLER PROT SYS.	MINGO JUNCTION	\$4,516.00	\$122.22
ADDL EQUIP. FEEDWATER SYSTEM	YORKVILLE	\$52,783.00	\$1,222.22
ADDL POWER FEEDERS	STEUBENVILLE	\$7,772.00	\$0.00
ADDL. AUTOMATIC SPRINKLER EQUP	YORKVILLE	\$2,483.00	\$0.00
ADDL. COST ANNEAL. CAP. FCES.	YORKVILLE	\$5,546.00	\$0.00
ADDL. COST BATTERIES-RAM TRAC.	YORKVILLE	\$877.00	\$0.00
ADD"L. COST GOVERNORS #1 & #2	MINGO JUNCTION	\$1,407.00	\$0.00
ADD"L. COST RIVER W.SERV. LINE	MINGO JUNCTION	\$1,072.00	\$0.00
ADDL.COST FILTRATION SYSTEM	MINGO JUNCTION	\$3,723.00	\$122.22
ADDL.COST-FIRE PROTECTION LOOP	MINGO JUNCTION	\$1,072.00	\$0.00
ADD-PICKLE LINE BLDG. STRUC.	YORKVILLE	\$38,119.00	\$0.00
ADD-REGENERATIVE MOTOR CONTROL	HOUSTON	\$3,944.00	\$550.00
ADD-REGENERATIVE MOTOR CONTROL	LENEXA	\$1,608.00	\$244.44
ADJUSTABLE ROLL NECK RESTS	STEUBENVILLE	\$21,651.00	\$0.00
AERIAL MAN LIFT	MINGO JUNCTION	\$44,200.00	\$0.00
AETNA STD.12SIDE TRIM"R#24265	MARTINS FERRY	\$50,000.00	\$0.00
AIR CHAIN HOIST	MINGO JUNCTION	\$1,795.00	\$0.00
AIR CLARIFICATION EQUIPMENT	YORKVILLE	\$117,651.00	\$0.00
AIR CLARIFICATION EQUIPMENT CAP INT	YORKVILLE	\$5,188.00	\$0.00
AIR COMPRESSOR	BEECH BOTTOM	\$41,934.00	\$8,500.00
AIR COMPRESSOR	YORKVILLE	\$310.00	\$0.00
AIR COMPRESSOR AFTERCOOLER	MINGO JUNCTION	\$28,123.00	\$0.00
AIR COMPRESSOR MEP25/120GAL	BEECH BOTTOM	\$15,560.00	\$4,037.50
AIR COMPRESSOR SYSTEM	GARY	\$0.00	\$2,872.22
AIR COMPRESSOR W/ FILTERS	STEUBENVILLE	\$13,383.00	\$0.00
AIR COMPRESSORS-PLANT AIR SUPP	YORKVILLE	\$707,266.00	\$0.00
AIR CON.-CULPIT 5 OPER.STATION	MINGO JUNCTION	\$830.00	\$0.00
AIR COND SYS CRANES 259 260	MINGO JUNCTION	\$44,730.00	\$0.00
AIR COND. FILTER EQUIP.-CRANES	MINGO JUNCTION	\$29,116.00	\$0.00
AIR COND.A PULPIT	MINGO JUNCTION	\$1,622.00	\$0.00
AIR COND.-CONTROL ROOM	MINGO JUNCTION	\$1,460.00	\$0.00
AIR COND.-CULPIT 5 OPER.STAT.	MINGO JUNCTION	\$3,914.00	\$122.22
AIR CONDITIONING EQUIP.. CABS	YORKVILLE	\$38,578.00	\$0.00
AIR CYLINDERS. SERIES 6K	STEUBENVILLE	\$4,687.00	\$258.33
AIR DRYER	BEECH BOTTOM	\$12,115.00	\$3,187.50
AIR DRYER FOR COMPRESSED AIR	BEECH BOTTOM	\$8,270.00	\$1,700.00
AIR DRYER SYS/FILTER/DRAIN TRP	BEECH BOTTOM	\$1,860.00	\$244.44
AIR FREIGHT FOR PUMP	BEECH BOTTOM	\$332.00	\$0.00
AIR FRT BLACK & DECKER UNIT	GRAND JUNCTION	\$45.00	\$0.00
AIR HEATER SHEETS & BAFFLES	STEUBENVILLE	\$19,579.00	\$0.00
AIR HOIST IN TEEM. AISLE	MINGO JUNCTION	\$8,201.00	\$0.00
AIR HOIST-BOF CRANE REPAIRS	MINGO JUNCTION	\$5,230.00	\$0.00
AIR MOTOR SCREW JACKS	MINGO JUNCTION	\$3,270.00	\$0.00
AIR MOTOR SCREWS JACKS	MINGO JUNCTION	\$3,118.00	\$0.00
AIR OPER. CONTROLS	MINGO JUNCTION	\$8,696.00	\$183.33
AIR REVERSING VALVES/HEAT EXCH	MINGO JUNCTION	\$15,133.00	\$0.00
AIR SUPPLY HOSES-3 4 5 B. FCES	MINGO JUNCTION	\$2,950.00	\$0.00
AIRCO 250 AMP. WELDER	LENEXA	\$678.00	\$122.22
AIRLESS OIL SPRAY SYSTEM	MARTINS FERRY	\$1,257.00	\$0.00
AIR-LESS PAINT SPRAYER	EMPORIA	\$1,000.00	\$141.67
AIRLIFT ROTARY TABLE	STEUBENVILLE	\$8,228.00	\$0.00
AJAX INDUCTOR VOLTAGE REGULATR	MARTINS FERRY	\$3,890.00	\$0.00
ALARM SYSTEM	MARTINS FERRY	\$2,205.00	\$0.00
ALIGN CRANE RUNWAY	MARTINS FERRY	\$98,214.00	\$0.00
ALLEGHENY 8K FORKLIFT SCALE	LOUISVILLE	\$5,979.00	\$0.00
ALLOY FURNACE ROLLS 30	YORKVILLE	\$14,027.00	\$0.00
ALTER #270 & 271 TEEM CRANES	MINGO JUNCTION	\$103,793.00	\$0.00
ALTER & ADD TO NEW MILL-E FAC	STEUBENVILLE	\$1,850,455.00	\$0.00
ALTER 70 TON ORE TRANSFER CAR	MINGO JUNCTION	\$12,839.00	\$0.00
ALTER HYDRAULIC SYSTEM	STEUBENVILLE	\$784.00	\$0.00
ALTER MILL HOUSINGS	MINGO JUNCTION	\$48,636.00	\$0.00
ALTER R-1 DELIVERY TABLE	MINGO JUNCTION	\$29,175.00	\$366.67
ALTER. DEL. TABLE & 44 MILL	MINGO JUNCTION	\$128,280.00	\$0.00
ALTER. SUC.& DISCHARGE PIPING	MINGO JUNCTION	\$6,111.00	\$122.22
ALTERATIONS ROTARY CROP SHEAR	MINGO JUNCTION	\$1,275.00	\$0.00
ALUM WIRE FEEDER-TRIM STAT	MINGO JUNCTION	\$55,600.00	\$550.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
AMS ACCELERATOR DRIVE	GRAND JUNCTION	\$10,007.00	\$2,620.83
ANALYZER S/N ST4L 27506077	YORKVILLE	\$3,990.00	\$0.00
ANGLE FORMER W/SHEAR & REEL	EMPORIA	\$60,000.00	\$9,916.67
APACHE 20 000# CAP. F.T.	GARY	\$80,000.00	\$11,000.00
APACHE 60 000# CAP. FORKLIFT	BEECH BOTTOM	\$248,265.00	\$0.00
APACHE FORKLIFT ENGINE REBUILD	BEECH BOTTOM	\$22,987.62	\$0.00
APACHE SN198910-28 FORK 190	YORKVILLE	\$133,900.00	\$0.00
APEX SELF-DUMP. HOPPERS	BEECH BOTTOM	\$1,255.00	\$183.33
APEX SELF-DUMPING HOPPERS	BEECH BOTTOM	\$1,113.00	\$183.33
ARC WELDER JK604034	LENEXA	\$1,866.00	\$244.44
ARDCOR PRESS	GARY	\$13,873.00	\$3,612.50
ASBESTOS INSULATION #8 BOILER	STEUBENVILLE	\$16,418.00	\$0.00
ASC HIGH SPEED DIE ACCELERATOR	MINNEAPOLIS	\$0.00	\$14,500.00
ATOMIC ABSORP HGA-500 GRAP.FCE	WHEELING	\$10,110.00	\$0.00
ATOMIC ABSORPTION SPECTROPHOTO	YORKVILLE	\$68,950.00	\$0.00
AUDIO DOSIMETERS	WHEELING	\$9,335.00	\$0.00
AUDIOMETRIC EQUIPMENT	BEECH BOTTOM	\$3,080.00	\$920.83
AUTO- BAND EQUIP. TENSIFORM LN	BEECH BOTTOM	\$46,766.00	\$7,791.67
AUTO DUMP BUCKET	MINGO JUNCTION	\$6,941.00	\$0.00
AUTO DUMP CROP BOX	MINGO JUNCTION	\$17,950.00	\$0.00
AUTO MOTORIZED LIFTING DEVICES	MINGO JUNCTION	\$5,064.00	\$0.00
AUTO SINGLE SLAB TONG	MINGO JUNCTION	\$47,526.00	\$0.00
AUTO TONG	YORKVILLE	\$6,582.00	\$0.00
AUTO. GAUGE SHAPE CONTROL SYS.	ALLENPORT	\$23,000,000.00	\$212,982.19
AUTO. GREASE SYSTEM-MILL TABLE	MINGO JUNCTION	\$7,434.00	\$183.33
AUTO. HANDLING TONGS 175000#	MINGO JUNCTION	\$25,870.00	\$0.00
AUTO. ISOLATION VALVES	MINGO JUNCTION	\$23,201.00	\$0.00
AUTO. MOLD HANDLING TONGS	MINGO JUNCTION	\$18,245.00	\$0.00
AUTO. SPRINKLER PROTECT. SYS.	MINGO JUNCTION	\$30,561.00	\$672.22
AUTO.SPRINKLER SYS.-BOILER RM.	YORKVILLE	\$33,960.00	\$0.00
AUTO.ZINC COATING WEIGHT CNTRL	MARTINS FERRY	\$117,192.00	\$0.00
AUTOMATIC CENTERING REEL	BEECH BOTTOM	\$6,830.00	\$296.90
AUTOMATIC PARTS CLEANER	STEUBENVILLE	\$67,067.00	\$0.00
AUTOMATIC ROLL GRINDER	YORKVILLE	\$805,383.00	\$0.00
AUTOMATIC SHEET STACKER	BEECH BOTTOM	\$413,634.00	\$10,692.59
AUTOMATIC THICKNESS GAUGE	YORKVILLE	\$19,960.00	\$366.67
AUTOMATIC TUBE CHANGERS	MINGO JUNCTION	\$1,513,755.00	\$13,444.44
AUTOMATIC WORK ROLL CHANGER EQUIPMENT	MINGO JUNCTION	\$35,295,489.61	\$934,416.59
AUTOMATIC X-RAY FILM EQUIPMENT	STEUBENVILLE	\$2,071.00	\$0.00
AUXILIARIES FOR #26 CRANE	YORKVILLE	\$5,750.00	\$0.00
AVERY BAR CODE PRINTER	MARTINS FERRY	\$4,295.00	\$1,133.33
AVERY DENNISON LABELING SYS	MARTINS FERRY	\$9,634.00	\$2,479.17
AVERY THERMAL PRINTER 78485	HOUSTON	\$4,348.00	\$1,133.33
B FURNACE CROSSOVER	MINGO JUNCTION	\$1,537,801.00	\$0.00
B VESSEL & LADLE TRANSFER CAR	MINGO JUNCTION	\$124,146.00	\$0.00
B VESSEL CAP INT	MINGO JUNCTION	\$37,422.00	\$0.00
B VESSEL EMISSION HOOD	MINGO JUNCTION	\$239,540.00	\$0.00
B VESSEL HOOD	MINGO JUNCTION	\$677,676.00	\$0.00
B VESSEL REPLACEMENT	MINGO JUNCTION	\$1,473.00	\$0.00
B&BC DECK HANGER TABS	BEECH BOTTOM	\$2,015.00	\$637.50
B&C ROOF ACCESSARY RACKS	LENEXA	\$435.00	\$0.00
B&D GRINDERS #4075	GRAND JUNCTION	\$331.00	\$0.00
B&K R.F.-UNCOILER/TOOLING/CONT	HOUSTON	\$400,000.00	\$70,833.33
B.F. TRESTLE APP. TRACK 700 FT	MINGO JUNCTION	\$58,230.00	\$0.00
B.FCE. PRECIPITATOR PUMP	MINGO JUNCTION	\$3,345.00	\$0.00
B.O.F FURNACE RELINE TOWER	MINGO JUNCTION	\$451,315.00	\$0.00
B.O.F. FCE. DESKULLER A FCE.	MINGO JUNCTION	\$15,689.00	\$0.00
B.O.F. FCE. DESKULLER B FCE.	MINGO JUNCTION	\$29,862.00	\$0.00
B.O.F. HOT METAL SCALES	MINGO JUNCTION	\$1,559.00	\$0.00
B2-48 BURDEN CARRIER	YORKVILLE	\$5,290.00	\$0.00
B248 LIFT	YORKVILLE	\$5,290.00	\$0.00
B-6-10/1500#CAP.BURDEN CARRIER	MINGO JUNCTION	\$6,700.00	\$0.00
BACKFEED WATER PIPING-WET SKID	MINGO JUNCTION	\$9,185.00	\$244.44
BACKHOE JYG0011458	STEUBENVILLE	\$24,500.00	\$0.00
BACKHOE JYG0011460	STEUBENVILLE	\$34,500.00	\$0.00
BACKUP ROLL ASSEMBLIES	MINGO JUNCTION	\$6,071.00	\$183.33
BALANCE SCALE - PRINCIPIO	STEUBENVILLE	\$149.00	\$0.00
BALL INSERTION DEVICE	MINGO JUNCTION	\$30,208.00	\$0.00
BALL VALVE FOR EXPANDER	MINGO JUNCTION	\$4,609.00	\$0.00
BAR CODE SYS	HOUSTON	\$6,417.00	\$2,250.00
BARGE FACILITY - STRAUSS SETTLEMENT	STEUBENVILLE	\$120,728.93	\$0.00
BARNMASTER ROOF CUTOFFS	MARTINS FERRY	\$2,872.00	\$488.89
BASE PLATE FOR REEL	MARTINS FERRY	\$206.00	\$0.00
BASKET SLING LIFTING BEAM	HOUSTON	\$10,118.00	\$2,620.83

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
BATTERIES & CHARGERS-TRACTOR	YORKVILLE	\$0.00	\$0.00
BATTERIES FOR RAM TRACTOR	YORKVILLE	\$0.00	\$0.00
BATTERY	MARTINS FERRY	\$1,465.00	\$0.00
BATTERY & CHARGER-FORKLIFT	MARTINS FERRY	\$2,575.00	\$0.00
BATTERY CHARGERS	YORKVILLE	\$0.00	\$0.00
BATTERY CHARGR-HORIZONTAL MILL	MARTINS FERRY	\$1,030.00	\$0.00
BAY EXTENSION TO CANOPY ROOF	MINGO JUNCTION	\$9,206.00	\$0.00
BEARING SHOP 12-1/2 TON CRANE	YORKVILLE	\$94,427.00	\$0.00
BEARINGS- #1-2 WORK ROLL STDS	YORKVILLE	\$6,592.00	\$183.33
BEECH BOTTOM MODULAR SHIPPING OFFICE	BEECH BOTTOM	\$201,112.54	\$0.00
BELLE TEL. PHONE SYS- CHEHALIS	WHEELING	\$19,267.00	\$0.00
BENCH GRINDER	EMPORIA	\$500.00	\$70.83
BESSEMER DEPT-E FAC	MINGO JUNCTION	\$885,337.00	\$0.00
BETASCOPE DD700 S/N #112-4067	STEUBENVILLE	\$3,418.00	\$0.00
BF TROUGH	STEUBENVILLE	\$519,002.00	\$15,473.94
BIN FILLER CAR RR TRACKS	MINGO JUNCTION	\$95,707.00	\$0.00
BK-9 LINKARM	YORKVILLE	\$111.00	\$0.00
BLANCHARD SURFACE GRIND 8770	YORKVILLE	\$12,500.00	\$0.00
BLAST FCE RECYCLE WATER SYS	MINGO JUNCTION	\$6,203,609.00	\$0.00
BLAST FCE TURBO BLOWER-E FAC	STEUBENVILLE	\$525,376.00	\$0.00
BLAST FURN. GAS CONTROL SYS.	STEUBENVILLE	\$3,050,905.00	\$0.00
BLAST FURNACE AIR PREHEATER CAP INTEREST	STEUBENVILLE	\$0.00	\$0.00
BLAST FURNACE CARBON HEARTH BRICK	MINGO JUNCTION	\$1,091,888.00	\$0.00
BLAST FURNACE GAS AIR PREHEATER AUXILIARY TO STOVES	STEUBENVILLE	\$0.00	\$0.00
BLAST FURNACE GAS AIR PREHEATER INSTALLATION	STEUBENVILLE	\$0.00	\$0.00
BLAST FURNACE GAS AIR PREHEATER INSTALLATION CAP INTEREST	STEUBENVILLE	\$0.00	\$0.00
BLAST FURNACE RECYCLE SYSTEM	STEUBENVILLE	\$107,412.00	\$1,676.63
BLAST FURNACE RELINE M&E	MINGO JUNCTION	\$1,316,242.00	\$0.00
BLAST FURNACE WASTEWATER SYS.	MINGO JUNCTION	\$2,114,015.00	\$0.00
BLDGS EQUIP SUPPORTS CASTER	MINGO JUNCTION	\$6,561,196.00	\$76,625.86
BLENDING MACHINE	STEUBENVILLE	\$1,819.00	\$0.00
BLISS PRESS & PRESS FEED	BEECH BOTTOM	\$47,400.00	\$14,166.67
BLOOM MILL & SOAK PITS-E FAC	MINGO JUNCTION	\$5,699,382.00	\$0.00
BLOWING ROOM RENOVATION	MINGO JUNCTION	\$616,000.00	\$0.00
BLUE PRINT MACHINE	BEECH BOTTOM	\$4,335.00	\$1,133.33
BOARD. PLATFORM 203-1-2 CRANES	MARTINS FERRY	\$1,711.00	\$0.00
BOBCAT #742 FRONTEND LOADER	MINGO JUNCTION	\$0.00	\$0.00
BOF A VESSEL SPARK BOX	MINGO JUNCTION	\$24,302.00	\$0.00
BOF B VESSEL & TRANSFER CAR	MINGO JUNCTION	\$7,600,000.00	\$0.00
BOF B VESSEL CAP INT	MINGO JUNCTION	\$5,909.00	\$0.00
BOF B VESSEL CHARGES	MINGO JUNCTION	\$975.00	\$0.00
BOF B VESSEL TRSF CAR	MINGO JUNCTION	\$17,635.00	\$0.00
BOF CAMERA SYSTEM	MINGO JUNCTION	\$444,830.00	\$0.00
BOF CHARGING AISLE GIRDERS	MINGO JUNCTION	\$518,000.00	\$0.00
BOF CRANE 271 UPGRADE	MINGO JUNCTION	\$1,500,000.00	\$0.00
BOF CRANE HANDRAILS	MINGO JUNCTION	\$59,655.00	\$0.00
BOF DESULFURIZATION LADLE STAT	MINGO JUNCTION	\$591,000.00	\$0.00
BOF GAS CLEAN UPGRADE	MINGO JUNCTION	\$2,500,000.00	\$0.00
BOF GAS CLEANING	MINGO JUNCTION	\$965,766.00	\$0.00
BOF GAS CLEANING SYSTEM	MINGO JUNCTION	\$1,600,000.00	\$0.00
BOF HOOD	MINGO JUNCTION	\$597,028.00	\$0.00
BOF IRON LADLE TRANSFER CAR	MINGO JUNCTION	\$359,000.00	\$0.00
BOF LIME & FLUX SYSTEM	MINGO JUNCTION	\$2,400,000.00	\$0.00
BOF LIME HANDLING	MINGO JUNCTION	\$617,469.00	\$0.00
BOF LIME HANDLING CAP INT	MINGO JUNCTION	\$90,232.00	\$0.00
BOF LIME HANDLING CAPITALIZED INTEREST	MINGO JUNCTION	\$1,234.00	\$0.00
BOF OFF-GAS SAFETY SYSTEM	MINGO JUNCTION	\$147,732.00	\$0.00
BOF PHLL RUNWAY UPGRADE	MINGO JUNCTION	\$43,382.00	\$0.00
BOF SCRAP CHARGING CAR	MINGO JUNCTION	\$1,981,052.00	\$0.00
BOF SCRUBBER SYSTEM FAN AND MOTOR IMPROVEMENTS	MINGO JUNCTION	\$751,557.30	\$0.00
BOF SHOP FUGITIVE EMISSION IMPROVEMENTS	MINGO JUNCTION	\$657,702.00	\$0.00
BOF SHOP FUGITIVE EMISSION IMPROVEMENTS CAP INTEREST	MINGO JUNCTION	\$27,713.00	\$0.00
BOF SLAG DETECTION SYS	MINGO JUNCTION	\$576,563.00	\$0.00
BOF SLAG HANDLING VIA CARRIERS	MINGO JUNCTION	\$112,861.00	\$0.00
BOF SLAG PIT SO.WALL	MINGO JUNCTION	\$23,800.00	\$0.00
BOF SLAG SPLASHING	MINGO JUNCTION	\$550,953.00	\$0.00
BOF VESSEL BOTTOM STIRRING FAC	MINGO JUNCTION	\$3,590,393.00	\$0.00
BOF WASTEWATER SYS.-EQUIP.	MINGO JUNCTION	\$21,906.00	\$0.00
BOF WASTEWATER SYSTEM	MINGO JUNCTION	\$3,770,246.00	\$0.00
BOF WASTEWATER TREATMENT	MINGO JUNCTION	\$725,033.00	\$0.00
BOF/CASTER CAMERA	MINGO JUNCTION	\$48,602.00	\$0.00
BOF/SLAB CASTER PROD. IMPROVE	MINGO JUNCTION	\$10,225,000.00	\$0.00
BOF-CASTER CAST SLAB IMPROVE.	MINGO JUNCTION	\$340,000.00	\$0.00
BOILER BLOW-DOWN WATER SYSTEM	YORKVILLE	\$61,645.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
BOILER FEEDWATER PUMP- #1 HSE.	STEUBENVILLE	\$22,149.00	\$0.00
BOILERS-STEAM PLANT	YORKVILLE	\$54,112.00	\$1,466.67
BOOM FOR OIL SPILLS	MINGO JUNCTION	\$12,456.00	\$0.00
BOTTOM MANIPULATOR BEAM	MINGO JUNCTION	\$19,425.00	\$0.00
BOTTOM SHELL SECTION	MINGO JUNCTION	\$39,700.00	\$0.00
BRADBURY R.F.-UNCOILER/TOOLING	GRAND JUNCTION	\$270,000.00	\$47,458.33
BRADBURY R.F.-UNCOILER/TOOLING	LOUISVILLE	\$30,000.00	\$5,312.50
BRADENTON CORRUGATING LINE ELECTRICAL WORK	BRADENTON	\$11,488.00	\$8,433.33
BRADENTON LINE ELECTRICAL WORK	BRADENTON	\$5,007.00	\$3,666.67
BRAKE MONITORS ON PUNCH PRESS	BEECH BOTTOM	\$13,756.00	\$3,045.83
BRAKE TOOLING & CAMBER ROLLS	BEECH BOTTOM	\$34,845.00	\$10,625.00
BREECHING #4 5 BOILERS #1 HSE	STEUBENVILLE	\$22,852.00	\$0.00
BRICK & CERAMIC 2 P.A. FURANCE	YORKVILLE	\$45,377.00	\$0.00
BRICK REPAIRS- #1 BOILER	STEUBENVILLE	\$26,576.00	\$0.00
BRIDGE & PANELS FOR #76 CRANE	STEUBENVILLE	\$37,710.00	\$0.00
BRIDGE CONTROL PANEL #21 CRANE	STEUBENVILLE	\$9,560.00	\$0.00
BRIDGE CONTROLLER #32 CRANE	STEUBENVILLE	\$11,445.00	\$0.00
BRIDGE DECK LINE	EMPORIA	\$835,000.00	\$148,750.00
BRIDGE END TRUCKS #35 CRANE	YORKVILLE	\$17,651.00	\$0.00
BRIDGEFORM CUTOFF DR @ WARREN	EMPORIA	\$75,138.00	\$34,814.81
BRIDGEFORM SAG\CUTOFF	EMPORIA	\$39,750.00	\$16,229.17
BRONZE & STEEL LINERS	MINGO JUNCTION	\$26,071.00	\$733.33
BROOKS CUT LENGTH CONTROLLER	HOUSTON	\$6,537.00	\$1,100.00
BUILDING CRANE 25 TON	MINGO JUNCTION	\$78,502.00	\$0.00
BUILDING ELECTRICAL CASTER	MINGO JUNCTION	\$266,014.00	\$3,070.51
BULK PAINT STORAGE SYSTEM	BEECH BOTTOM	\$470,875.98	\$0.00
BULK WELDING EQUIPMENT	STEUBENVILLE	\$1,266.00	\$0.00
BURDEN CARRIER	BEECH BOTTOM	\$5,200.00	\$672.22
BURGLAR ALARM SYSTEM	LOUISVILLE	\$520.00	\$70.83
BURR MASHER ON 36 LINE	MARTINS FERRY	\$8,839.00	\$0.00
BUSHMAN MDL.#5067 COIL LIFTER	MARTINS FERRY	\$68,568.00	\$0.00
BUSHMAN MDL.#5600 SHEETLIFTER	MARTINS FERRY	\$12,739.00	\$0.00
BUTA AIR HOIST	STEUBENVILLE	\$1,200.00	\$0.00
BUTTERFLY VALVE FOR WASTE LINE	MINGO JUNCTION	\$28,031.00	\$0.00
BUTTER-FLY VALVES 42	STEUBENVILLE	\$9,953.00	\$358.31
BUTTRESS I ROLL TOOLING	BEECH BOTTOM	\$8,519.00	\$2,916.67
BUYOUT 80T LOCO CRANE 4929	STEUBENVILLE	\$5,421.00	\$0.00
BUYOUT FORKLIFT 239201LD36	MARTINS FERRY	\$2,615.00	\$0.00
BUYOUT FORKLIFT 283211 S-77-4	MARTINS FERRY	\$2,615.00	\$0.00
BUYOUT FORKLIFT 322247 R-77-8	MARTINS FERRY	\$3,026.00	\$0.00
BUYOUT FORKLIFT SNE3555133156	YORKVILLE	\$4,500.00	\$0.00
BUYOUT HYSTER D3D-5531V	STEUBENVILLE	\$1,162.00	\$0.00
BUYOUT SKID STEER LOADER 4934	MINGO JUNCTION	\$6,353.00	\$0.00
BW ROOF DECK - GARY	GARY	\$165,000.00	\$57,500.00
BW ROOF DECK- GARY IN.	GARY	\$31,863.00	\$12,812.50
C HOOK	MARTINS FERRY	\$1,483.00	\$0.00
C HOOK FOR CHG. WORK ROLLS	MINGO JUNCTION	\$104,991.00	\$2,016.67
C HOOK FOR CRANE	EMPORIA	\$2,935.00	\$1,766.67
C HOOK PALLET LIFTER SLING	MARTINS FERRY	\$7,716.00	\$1,283.33
C HOOK-HANDLING STEEL COILS	MINGO JUNCTION	\$2,244.00	\$0.00
C HOOKS 40000# CAP.	YORKVILLE	\$8,353.00	\$0.00
C. S. SLAG LADLES 300 C.F. CAP	MINGO JUNCTION	\$22,673.00	\$0.00
CAB & MAGNETIC CONTROLS #2 CRA	YORKVILLE	\$54,515.00	\$0.00
CAB.GUARDS-255 CRANE SL.STOR.	MINGO JUNCTION	\$5,162.00	\$122.22
CABLE DRUMS W/ SHAFTS & GEARS	MINGO JUNCTION	\$19,890.00	\$550.00
CADY SPECIAL COIL LIFT 25000#	BEECH BOTTOM	\$3,842.00	\$488.89
CANTALEVER RACKS T12	MINNEAPOLIS	\$0.00	\$427.78
CANTALEVER RACKS T21	MINNEAPOLIS	\$0.00	\$244.44
CANTILEVER RACK SYSTEM	GRAND JUNCTION	\$6,990.00	\$1,841.67
CANTILEVER RACK SYSTEM	LOUISVILLE	\$20,649.00	\$5,383.33
CANTILEVER RACKS	GRAND JUNCTION	\$7,015.00	\$1,161.11
CANTILEVER RACKS	MARTINS FERRY	\$9,124.00	\$1,527.78
CANTILEVER RACKS DOUBLE COLUMN	MINNEAPOLIS	\$0.00	\$61.11
CANTILEVER STORAGE RACKS	LOUISVILLE	\$7,744.00	\$2,550.00
CANTILIVER RACKS	HOUSTON	\$12,020.00	\$2,016.67
CANTILIVER RACKS	LENEXA	\$11,460.00	\$1,955.56
CANTILIVER RACKS	MINNEAPOLIS	\$0.00	\$1,161.11
CAP INT	BEECH BOTTOM	\$83,003.00	\$0.00
CAP INT	BRADENTON	\$180,396.00	\$0.00
CAP INT	DERRY	\$1,888.00	\$0.00
CAP INT	EMPORIA	\$97,095.00	\$0.00
CAP INT	FALLON	\$54,902.00	\$0.00
CAP INT	FORT PAYNE	\$487.00	\$0.00
CAP INT	GARY	\$32,532.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
CAP INT	GRAND JUNCTION	\$5,643.00	\$0.00
CAP INT	HOUSTON	\$6,553.00	\$0.00
CAP INT	LENEXA	\$12,283.00	\$0.00
CAP INT	LOUISVILLE	\$32,695.84	\$0.00
CAP INT	MARTINS FERRY	\$104,180.00	\$0.00
CAP INT	MINGO JUNCTION	\$2,619,837.00	\$0.00
CAP INT	MINNEAPOLIS	\$0.00	\$0.00
CAP INT	STEUBENVILLE	\$1,246,205.00	\$0.00
CAP INT	YORKVILLE	\$270,395.00	\$0.00
CAP INT # 94 CRANE	STEUBENVILLE	\$53,610.00	\$0.00
CAP INT #1 BF	STEUBENVILLE	\$124,970.00	\$0.00
CAP INT #1 REPROFILING	STEUBENVILLE	\$1,623.00	\$0.00
CAP INT #11 MILL	YORKVILLE	\$7,616.00	\$0.00
CAP INT #271 CRANE	MINGO JUNCTION	\$23,673.00	\$0.00
CAP INT #3 PICKLER TRANSLINE	STEUBENVILLE	\$585.00	\$0.00
CAP INT #5 BF	MINGO JUNCTION	\$160,395.00	\$0.00
CAP INT #5 BF GAS INJECTION	MINGO JUNCTION	\$7,207.00	\$0.00
CAP INT #1 BF IRON RUNNER	STEUBENVILLE	\$35,009.00	\$0.00
CAP INT 1&2 ROLLFORM	EMPORIA	\$6,325.00	\$0.00
CAP INT 268 CRANE	MINGO JUNCTION	\$8,636.00	\$0.00
CAP INT 4.5 BRIDGE FORM TOOL	BEECH BOTTOM	\$5,425.00	\$0.00
CAP INT 4.5 TOOLING	BEECH BOTTOM	\$15,337.00	\$0.00
CAP INT A VESSEL	MINGO JUNCTION	\$1,294.00	\$0.00
CAP INT AIR CURTAIN	MINGO JUNCTION	\$1,101.00	\$0.00
CAP INT B VESSEL	MINGO JUNCTION	\$134,024.00	\$0.00
CAP INT BAR CODE	LENEXA	\$2,230.00	\$0.00
CAP INT BELLE TEL	WHEELING	\$1,345.00	\$0.00
CAP INT BOF CHARGING CAR	MINGO JUNCTION	\$15,158.00	\$0.00
CAP INT BOF GAS CLEANING	MINGO JUNCTION	\$172,826.00	\$0.00
CAP INT BOF RUNWAY	MINGO JUNCTION	\$6,052.00	\$0.00
CAP INT CAMERA	MINGO JUNCTION	\$7,272.00	\$0.00
CAP INT CARBON/SULFUR ANALYZER	MINGO JUNCTION	\$5,208.00	\$0.00
CAP INT CASTER SEGMENT	MINGO JUNCTION	\$486,493.00	\$0.00
CAP INT CENTURY DRAIN	LENEXA	\$806.00	\$0.00
CAP INT CENTURYDRAIN FARM	MINNEAPOLIS	\$0.00	\$0.00
CAP INT COKE GAS LINE	MINGO JUNCTION	\$6,658.00	\$0.00
CAP INT FACILITIES FOR GAS PUR	MINGO JUNCTION	\$9,673.00	\$0.00
CAP INT FLASH BUTT CONTROLS	STEUBENVILLE	\$855.00	\$0.00
CAP INT FOR BOF/CASTER	MINGO JUNCTION	\$16,818.00	\$0.00
CAP INT FORKLIFT	YORKVILLE	\$2,786.00	\$0.00
CAP INT FUME EXHAUST SYS	MARTINS FERRY	\$10,921.00	\$0.00
CAP INT GAGE BAR	STEUBENVILLE	\$4,978.00	\$0.00
CAP INT HI RIB TOOLING	LOUISVILLE	\$2,351.00	\$0.00
CAP INT HU RIB TOOLING	HOUSTON	\$2,351.00	\$0.00
CAP INT HYSTER FKTK D04D09531X	MINNEAPOLIS	\$0.00	\$0.00
CAP INT INFILCO TRANSFORM	YORKVILLE	\$7,060.00	\$0.00
CAP INT LOUISVILLE	LOUISVILLE	\$12,154.00	\$0.00
CAP INT MACT INSTRUMENTS	STEUBENVILLE	\$11,406.00	\$0.00
CAP INT MG SETS	MINGO JUNCTION	\$22,433.00	\$0.00
CAP INT MOVABLE	BRADENTON	\$6,893.00	\$0.00
CAP INT N DECK GARY	GARY	\$773.00	\$0.00
CAP INT N KRESS CARRIER	MINGO JUNCTION	\$78,385.00	\$0.00
CAP INT OFFICE EQUIPMENT	HOUSTON	\$838.00	\$0.00
CAP INT OLYMPIC PHONE SYS	WHEELING	\$536.00	\$0.00
CAP INT PAINT LINE 2	BEECH BOTTOM	\$1,992,028.00	\$0.00
CAP INT PICKLER	STEUBENVILLE	\$4,667.00	\$0.00
CAP INT PICKLER EPA	YORKVILLE	\$17,448.00	\$0.00
CAP INT PLANNER MILL	STEUBENVILLE	\$3,600.00	\$0.00
CAP INT ROCKFACE SIDING EQUIP	DERRY	\$17,272.00	\$0.00
CAP INT ROLL GRINDER	YORKVILLE	\$293,919.00	\$0.00
CAP INT ROLL TOOLING	HOUSTON	\$9,037.00	\$0.00
CAP INT ROOL TOOLING	BEECH BOTTOM	\$781.00	\$0.00
CAP INT ROUGHING MILL	MINGO JUNCTION	\$1,155.00	\$0.00
CAP INT RUNWAY	MINGO JUNCTION	\$108,016.00	\$0.00
CAP INT RUNWAY UPGRADE	MINGO JUNCTION	\$27,326.00	\$0.00
CAP INT SALT BRINE	BEECH BOTTOM	\$16,166.00	\$0.00
CAP INT SIDE TRIMMERS	YORKVILLE	\$3,726.00	\$0.00
CAP INT SLAB TORCH SLITTER	MINGO JUNCTION	\$545.00	\$0.00
CAP INT SLAG DETECTION SYS	MINGO JUNCTION	\$3,929.00	\$0.00
CAP INT SLAG UTILITIES	MINGO JUNCTION	\$7,060.00	\$0.00
CAP INT SPRAY WATER	MINGO JUNCTION	\$41,866.00	\$0.00
CAP INT TAPPING SYS	MINGO JUNCTION	\$5,881.00	\$0.00
CAP INT TAYLOR SN27042	STEUBENVILLE	\$12,714.00	\$0.00
CAP INT TRANSFORMERS	MINGO JUNCTION	\$10,985.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
CAP INT TRANSMISSION LINE	STEUBENVILLE	\$855.00	\$0.00
CAP INT TRUCK SCALE	MINGO JUNCTION	\$21,641.00	\$0.00
CAP INT TRUCK TABLES	HOUSTON	\$230.00	\$0.00
CAP INT/PICKLER#11 MILL	YORKVILLE	\$25,733.00	\$0.00
CAP INTEREST 50 000 RAM TRUCK	MARTINS FERRY	\$16,634.00	\$0.00
CAP INTEREST BAR CODE SYS	FORT PAYNE	\$3,080.00	\$0.00
CAP INTEREST BAR CODE SYS	HOUSTON	\$2,549.00	\$0.00
CAP UNT	STEUBENVILLE	\$5,304.00	\$0.00
CAP. INT.	BEECH BOTTOM	\$15,080.00	\$0.00
CAP. INT.	MARTINS FERRY	\$84,896.00	\$0.00
CAP. INT.	MINGO JUNCTION	\$342,919.00	\$0.00
CAP. INT.	MINNEAPOLIS	\$0.00	\$0.00
CAP. INT.	STEUBENVILLE	\$149,987.00	\$0.00
CAP. INT.	YORKVILLE	\$4,469,374.38	\$0.00
CAP. INT. #1 BF	STEUBENVILLE	\$8,332.00	\$0.00
CAPINT COMPRESSORS\DRYER	HOUSTON	\$899.00	\$0.00
CAPINT HYSTER S80XL2 8000	HOUSTON	\$1,408.00	\$0.00
CAPITAL INT LESTER BUILD. SYS.	MARTINS FERRY	\$23,386.00	\$0.00
CAPITAL INT LESTER BUILD. SYS.	MINNEAPOLIS	\$23,386.00	\$0.00
CAPITALIZED INTERERST	MINGO JUNCTION	\$225,000.00	\$0.00
CAPITALIZED INTEREST	BEECH BOTTOM	\$415,358.00	\$0.00
CAPITALIZED INTEREST	EMPORIA	\$13,456.00	\$0.00
CAPITALIZED INTEREST	FORT PAYNE	\$75,312.00	\$0.00
CAPITALIZED INTEREST	GARY	\$34,035.00	\$0.00
CAPITALIZED INTEREST	GRAND JUNCTION	\$26,466.00	\$0.00
CAPITALIZED INTEREST	HOUSTON	\$69,184.00	\$0.00
CAPITALIZED INTEREST	LENEXA	\$99,116.00	\$0.00
CAPITALIZED INTEREST	LOUISVILLE	\$85,293.00	\$0.00
CAPITALIZED INTEREST	MARTINS FERRY	\$1,504,342.00	\$0.00
CAPITALIZED INTEREST	MINGO JUNCTION	\$17,103,310.00	\$0.00
CAPITALIZED INTEREST	MINNEAPOLIS	\$2,852.00	\$0.00
CAPITALIZED INTEREST	STEUBENVILLE	\$748,758.00	\$0.00
CAPITALIZED INTEREST	YORKVILLE	\$3,656,624.00	\$0.00
CARBON DIOXIDE FEED SYSTEM-BOF	MINGO JUNCTION	\$175,305.00	\$0.00
CARBON MONOXIDE ALARM MONITOR	STEUBENVILLE	\$1,547.00	\$37.07
CARBON MONOXIDE MONITORS	MINGO JUNCTION	\$6,187.00	\$0.00
CARBON/SULFUR LAB ANALYZER	MINGO JUNCTION	\$35,000.00	\$0.00
CARRYOUT CONVEYOR	BEECH BOTTOM	\$12,416.00	\$1,955.56
CARVER PORT.GAS-DRIVEN PUMP	YORKVILLE	\$504.00	\$0.00
CAST HOUSE EMISSION CONTROL FA	MINGO JUNCTION	\$2,603,552.00	\$0.00
CAST STEEL SLAG LADLES	STEUBENVILLE	\$199,744.00	\$0.00
CAST STEEL SLAG LADLES 400 C.F	MINGO JUNCTION	\$25,199.00	\$0.00
CAST STEEL UNIVERSAL COUPLINGS	MINGO JUNCTION	\$28,420.00	\$550.00
CASTER & AUX ELEC CASTER	MINGO JUNCTION	\$8,499,657.00	\$99,264.45
CASTER COOLING TOWER	MINGO JUNCTION	\$600,000.00	\$5,016.56
CASTER CRANE UPGRADE	MINGO JUNCTION	\$885,000.00	\$10,600.00
CASTER LADLE TURRET SPARES	MINGO JUNCTION	\$0.00	\$1,345.83
CASTER LIQUID LEVEL CONTROL	MINGO JUNCTION	\$274,676.00	\$3,321.43
CASTER SEGMENT ADDITION	MINGO JUNCTION	\$7,210,120.00	\$106,520.41
CASTER SPRAY WATER COOLING SYS	MINGO JUNCTION	\$124,997.00	\$1,187.89
CASTER SPRAY WATER UPGRADE	MINGO JUNCTION	\$676,340.00	\$9,386.28
CASTER TURRET SPARES	MINGO JUNCTION	\$245,000.00	\$2,408.33
CATERPILLAR LIFT TRUCK 71L760	MINNEAPOLIS	\$0.00	\$9,777.78
CBD BELT DRIVEN CENTAXIAL FAN	MINGO JUNCTION	\$1,569.00	\$0.00
CD2000 DIE INSERTS	MINNEAPOLIS	\$0.00	\$672.22
CENTER PIVOT STEERING INSTALL	MARTINS FERRY	\$22,057.00	\$0.00
CENTERING & ELECTRONIC GAGE	STEUBENVILLE	\$175,000.00	\$0.00
CENTRIFUGAL PUMP	YORKVILLE	\$1,335.00	\$0.00
CENTRIFUGAL PUMP- 2500 GPM	YORKVILLE	\$3,748.00	\$61.11
CENTRYDRN FARM ROOF-CUTOFF DIE	LOUISVILLE	\$1,790.00	\$244.44
CENTURION TRUCK SCALE 1 - STRAUSS SETTLEMENT	STEUBENVILLE	\$21,640.09	\$0.00
CENTURION TRUCK SCALE 2 - STRAUSS SETTLEMENT	STEUBENVILLE	\$21,640.09	\$0.00
CENTURYDRAIN DIES\SPARE BLADES	LOUISVILLE	\$14,760.00	\$3,825.00
CENTURYDRAIN LINE	BRADENTON	\$21,874.00	\$6,363.89
CENTURYDRAIN LINE	GRAND JUNCTION	\$15,911.00	\$4,591.67
CENTURYDRAIN LINE	HOUSTON	\$65,624.00	\$19,333.33
CENTURYDRAIN ROLLFORMER	BEECH BOTTOM	\$707,046.00	\$362,166.67
CENTURYDRAIN ROLLFORMER	HOUSTON	\$29,346.00	\$15,016.67
CENTURYDRAIN ROLLFORMER RACKS	FALLON	\$8,004.00	\$4,151.67
CENTURYDRAIN ROOF EQUIP	LENEXA	\$8,136.00	\$4,151.67
CENTURYDRAIN ROOFING EQUIPMENT	LENEXA	\$155,000.00	\$79,500.00
CENTURYDRAIN TOOLING FARM ROOF	MINNEAPOLIS	\$0.00	\$95,740.74
CHAIN HOIST CAFFING	BEECH BOTTOM	\$544.00	\$122.22
CHAIN HOIST W TOLLEY YALE	GRAND JUNCTION	\$231.00	\$70.83

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
CHAIN SAW	LENEXA	\$271.00	\$0.00
CHAINLESS HOIST TOLLEY YALE	GRAND JUNCTION	\$177.00	\$0.00
CHAINWHEEL SHEET LIFTER	BEECH BOTTOM	\$1,613.00	\$244.44
CHARGER FOR BATTERY	MARTINS FERRY	\$1,063.00	\$0.00
CHARGERS & BATTERIES	YORKVILLE	\$11,094.00	\$0.00
CHARGING ASILE HOOKS-215 TON	MINGO JUNCTION	\$22,000.00	\$0.00
CHARGING LADLE TILT CAP INT	MINGO JUNCTION	\$10,262.00	\$0.00
CHARGING LADLE TILT DEVICE	MINGO JUNCTION	\$35,900.00	\$0.00
CHOCKS	MINGO JUNCTION	\$1,925,442.00	\$24,435.74
C-HOOK STAND	BEECH BOTTOM	\$8,200.00	\$2,125.00
CHOPPED EDGE TRIMMER CONVEYOR	YORKVILLE	\$31,801.00	\$0.00
CHUTES FOR GAS CLEANING SYSTEM	MINGO JUNCTION	\$10,675.00	\$0.00
CIR.CARD TESTER-#14 T. MILL	STEUBENVILLE	\$2,000.00	\$0.00
CIRCUIT BREAKER K-DON	MARTINS FERRY	\$3,430.00	\$0.00
CIRCUIT BREAKERS 750 VDC	YORKVILLE	\$19,224.00	\$305.56
CLAMSHELL BUCKET FOR SCALE PIT	MINGO JUNCTION	\$15,722.00	\$305.56
CLARK COUNTERBALANCED STACKER	BEECH BOTTOM	\$15,860.00	\$0.00
CLARK ELEC FORKLIFT E355082147	YORKVILLE	\$0.00	\$0.00
CLARK FORKLIFT GX23006577960	LOUISVILLE	\$11,500.00	\$0.00
CLARK FORKLIFT Y355-124-5090	BEECH BOTTOM	\$13,900.00	\$0.00
CLARK FORKLIFT Y355-185-5090	BEECH BOTTOM	\$13,900.00	\$0.00
CLARK POWERWORKER S/INST24509	MARTINS FERRY	\$14,786.00	\$0.00
CLARK SHOE TYPE BRAKE BUL.106	MARTINS FERRY	\$2,470.00	\$0.00
CLARK STACKER ST245-0078-6246	MARTINS FERRY	\$14,000.00	\$0.00
CLARK STACKER-ST24500776246	MARTINS FERRY	\$14,000.00	\$0.00
CLAUSING DRILL PRESS	LENEXA	\$150.00	\$0.00
CLEANING WATER PIPING 36 LN.	MARTINS FERRY	\$15,127.00	\$0.00
CLEANING WATER PIPING 48 LN.	MARTINS FERRY	\$15,127.00	\$0.00
CLECO AIR OPER.SUMP PUMP	MINGO JUNCTION	\$702.00	\$0.00
CLINTON CUT-TO-LENGTH LINE	HOUSTON	\$10,000.00	\$2,900.00
CLOSED CIRCUIT TELEVISION	MINGO JUNCTION	\$3,672.00	\$0.00
CLOSED CIRCUIT TV. OXYGEN LAN.	MINGO JUNCTION	\$33,375.00	\$0.00
CLUTCH & BRAKE ASSY. TOL.PRESS	BEECH BOTTOM	\$24,855.00	\$4,816.67
CLUTCH CONTROL TYPE G	MARTINS FERRY	\$999.00	\$0.00
CM-633 BALL BEARING TROLLEY	MARTINS FERRY	\$712.00	\$0.00
CO2 ANSULARY SYSTEM	BEECH BOTTOM	\$10,460.00	\$1,772.22
CO-GENERATION	MINGO JUNCTION	\$1,170,064.00	\$0.00
COIL BUGGIES- 70000#	YORKVILLE	\$19,087.00	\$0.00
COIL BUGGIES-90000# CAP.	YORKVILLE	\$7,002.00	\$0.00
COIL BUGGY 12000# S/N15753	MARTINS FERRY	\$4,560.00	\$0.00
COIL CAR #8 TEMPER MILL	YORKVILLE	\$47,695.00	\$70,692.09
COIL CONVEYOR CHAIN- 342 FT.	MINGO JUNCTION	\$51,439.00	\$1,344.44
COIL DE-TELESCOPER COIL BLDG.	MINGO JUNCTION	\$19,836.00	\$366.67
COIL DISCHARGE PLATFORM	MINGO JUNCTION	\$169,384.00	\$1,650.00
COIL GRAB FOR BUILDING #256	MARTINS FERRY	\$9,075.00	\$0.00
COIL GRABS 25000# CAP.	YORKVILLE	\$10,497.00	\$0.00
COIL HANDLING MAGNET SO7695	MARTINS FERRY	\$2,000.00	\$14.41
COIL HANDLING MAGNET SO7927	MARTINS FERRY	\$475.00	\$1.43
COIL HANDLING MAGNET SO7927	YORKVILLE	\$50,847.00	\$183.59
COIL HDLG. MAGNET 62 SO7512	YORKVILLE	\$1,800.00	\$13.53
COIL PALLET LIFTER	BEECH BOTTOM	\$12,616.00	\$0.00
COIL POSITIONER CRADLE #3 TM	YORKVILLE	\$7,370.00	\$122.22
COIL RACKS	MARTINS FERRY	\$50,656.00	\$0.00
COIL RACKS FOR CONT.GALV.	MARTINS FERRY	\$73,633.00	\$0.00
COIL RACKS FOR SHIPPING DEPT	MARTINS FERRY	\$30,199.00	\$0.00
COIL RACKS IN STORAGE AREA	MARTINS FERRY	\$98,015.00	\$0.00
COIL RACKS-GALV.BLK COIL STORG	MARTINS FERRY	\$9,849.00	\$0.00
COIL ROTATING RIG- USED	STEUBENVILLE	\$6,633.00	\$0.00
COIL SADDLE INSTALLATION	MARTINS FERRY	\$99,494.00	\$0.00
COIL SADDLE INSTALLATION	YORKVILLE	\$30,886.00	\$0.00
COIL SADDLES	MARTINS FERRY	\$24,428.00	\$0.00
COIL SADDLES	YORKVILLE	\$157,559.00	\$0.00
COIL SLITTING LINE	BEECH BOTTOM	\$43,708.00	\$13,458.33
COIL STOPS	BEECH BOTTOM	\$1,740.00	\$425.00
COIL STOPS	HOUSTON	\$12,511.00	\$2,125.00
COIL STORAGE & LOADING BUGGY	BEECH BOTTOM	\$4,800.00	\$1,416.67
COIL STORAGE PADS- #7 WASHER	YORKVILLE	\$7,598.00	\$0.00
COIL TESTING EQUIPMENT-OXFORD LAB X-3000	BEECH BOTTOM	\$15,000.00	\$7,858.33
COIL TONG MOTOR OPERATED	YORKVILLE	\$27,030.00	\$0.00
COIL TRACTOR TAYLOR SN27042	STEUBENVILLE	\$198,394.00	\$0.00
COIL UPENDER	BEECH BOTTOM	\$35,175.00	\$5,058.33
COIL UPENDER	GARY	\$10,000.00	\$1,770.83
COILER MAINT. AREA	MINGO JUNCTION	\$15,930.00	\$183.33
COILER MAND.SEGMENTS EXPANDERS	MINGO JUNCTION	\$73,915.00	\$2,016.67

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
COILS & COMM.4 STD.GEN.4A 4	YORKVILLE	\$23,049.00	\$611.11
COILS FOR AIR COMPRESSOR	MINGO JUNCTION	\$19,390.00	\$0.00
COKE BREEZE HDLG. SYS. #3 FCE.	MINGO JUNCTION	\$730.00	\$0.00
COKE BREEZE HDLG. SYS.#3 FCE	MINGO JUNCTION	\$118,465.00	\$0.00
COKE MOIST.DETEECTN/COMP.CONTRL	MINGO JUNCTION	\$97,500.00	\$0.00
COKE MOISTURE DETECTION	MINGO JUNCTION	\$97,500.00	\$0.00
COKE OVEN COLLECTION FACILITY	STEUBENVILLE	\$134,358.00	\$0.00
COKE OVEN GAS PIPELINE	STEUBENVILLE	\$778,012.24	\$0.00
COKE OVEN GAS TO FUEL #1 FCE.	STEUBENVILLE	\$34,858.00	\$1,921.25
COLD MILL NORTH ELEC. CABLE	YORKVILLE	\$59,914.00	\$12,383.38
COLD STRIP GENERAL HEATING IMPROVEMENTS	STEUBENVILLE	\$266,700.00	\$0.00
COLD STRIP SHIPPING CLIMATE CONTROL	STEUBENVILLE	\$367,787.54	\$0.00
COLLOID-A-TRON WATER UNITS	YORKVILLE	\$11,856.00	\$0.00
COLOR PAINT TESTER	BEECH BOTTOM	\$14,350.00	\$1,466.67
COMBINATION TOOL ACCESS.	FORT PAYNE	\$6,248.00	\$794.44
COMBINED OUTFALL-DISCHARGES	BEECH BOTTOM	\$35,830.00	\$6,020.83
COMBUSTION SKIN WALLS	STEUBENVILLE	\$99,530.00	\$3,583.11
COMM.SYS.-TEEM.&PITMAN CRANES	MINGO JUNCTION	\$1,475.00	\$0.00
COMMANDER CDEAC MOTOR CONTRL	LOUISVILLE	\$9,168.00	\$1,344.44
COMMANDO VOSS SPOT TRACTOR	GARY	\$24,995.00	\$3,788.89
COMMUNICATION SYSTEM CASTER	MINGO JUNCTION	\$97,524.00	\$977.78
COMP UPGRADE #3&6 CRANE CAP	YORKVILLE	\$38,426.00	\$0.00
COMPLETE VALVE ASSEMBLY	MINGO JUNCTION	\$26,378.00	\$305.56
COMPRESSED AIR SYSTEM	LOUISVILLE	\$10,377.00	\$1,466.67
COMPRESSED AIR SYSTEM	YORKVILLE	\$588,742.00	\$0.00
COMPRESSOR	MARTINS FERRY	\$11,300.00	\$0.00
COMPRESSOR CHEM. LAB.AIR COND.	MINGO JUNCTION	\$6,875.00	\$0.00
COMPRESSOR EAP99E09-100	EMPORIA	\$21,800.00	\$3,666.67
COMPRESSOR HOUSE VENTILATION	MINGO JUNCTION	\$23,837.00	\$0.00
COMPUTERIZE 3 LARRY CARS	MINGO JUNCTION	\$141,046.00	\$0.00
CONCEPTUAL ENGINEERING STUDY	STEUBENVILLE	\$8,087.00	\$0.00
CONDENSATE PUMPS & TURBINES	MINGO JUNCTION	\$13,936.00	\$0.00
CONE SECTION B FURNACE	MINGO JUNCTION	\$37,500.00	\$0.00
CONSENT DECREE COMPLIANCE	YORKVILLE	\$412,476.00	\$0.00
CONSOL. LABS SOUTH	MINGO JUNCTION	\$3,499,906.00	\$0.00
CONSTEEL CONVEYOR SYSTEM	MINGO JUNCTION	\$26,051,889.00	\$281,875.00
CONSTEEL CONVEYOR SYSTEM CAP INTEREST	MINGO JUNCTION	\$1,263,675.00	\$0.00
CONSTEEL CRANE WEIGH SYSTEM	MINGO JUNCTION	\$162,110.16	\$0.00
CONSTEEL EQUIPMENT AND AUXILLARY SPARES	MINGO JUNCTION	\$850,000.00	\$8,134.85
CONSTEEL SCRAP CRANE ELECTRICAL SPARES	MINGO JUNCTION	\$150,338.10	\$0.00
CONSTRUCT CONNECTING TRACK	MINGO JUNCTION	\$2,720.00	\$0.00
CONSTRUCT ENCLOSURE 80 HS	MINGO JUNCTION	\$14,626.00	\$366.67
CONT CASTER & AUX EQ CASTER	MINGO JUNCTION	\$29,202,220.00	\$341,024.40
CONT. ANNEAL ELEVATOR CONTROLS	YORKVILLE	\$107,001.00	\$0.00
CONT. CASTER SPRAY WATER SYS.	MINGO JUNCTION	\$437,039.00	\$3,968.55
CONT. EMISSIONS MONITORING SYS	STEUBENVILLE	\$136,286.00	\$0.00
CONTINUOUS CASTER WATER SYSTEM IMPROVEMENTS	MINGO JUNCTION	\$729,129.30	\$11,160.35
CONTROL PANELS #104 CRANE	STEUBENVILLE	\$26,503.00	\$0.00
CONTROLS FOR CLEANING SOL.SYS.	STEUBENVILLE	\$2,541.00	\$0.00
CONTROLS/WIRING-2 ANNEAL CRANE	YORKVILLE	\$12,538.00	\$0.00
CONV.BASES &FCES.3 ANNEAL BLDG	STEUBENVILLE	\$645.00	\$0.00
CONVECTOR PLATES-PORT.ANNEALNG	YORKVILLE	\$91,478.00	\$0.00
CONVERSION NO41 SUBSTATION	MINGO JUNCTION	\$403,804.00	\$0.00
CONVERT #3 ANNEALING FCE.BASES	STEUBENVILLE	\$3,870.00	\$0.00
CONVERT #41 SUBSTATION 13.8 KV	MINGO JUNCTION	\$7,963.00	\$0.00
CONVERT 1 PA FCE TO TANGENTIAL	YORKVILLE	\$78,599.00	\$0.00
CONVERT 1&2 BOILERS COAL-GAS	MARTINS FERRY	\$470,374.00	\$0.00
CONVERT 20-1 CRANE TO REMOTE	MARTINS FERRY	\$102,923.00	\$0.00
CONVERT 3-1 CRANE TO REMOTE	MARTINS FERRY	\$199,461.00	\$0.00
CONVERT 3-2 CRANE TO REMOTE	MARTINS FERRY	\$153,901.00	\$0.00
CONVERT 3-4 CRANE-REMOTE CONTR	MARTINS FERRY	\$96,512.00	\$0.00
CONVERT 3PA FCES DIRECT FIRE	YORKVILLE	\$65,022.00	\$0.00
CONVERT 5-1A CRANE TO REMOTE	MARTINS FERRY	\$127,708.00	\$0.00
CONVERT 6 PA FCES	YORKVILLE	\$203,102.00	\$0.00
CONVERT 6 PA FCES 5 16 20 28	YORKVILLE	\$208,113.00	\$0.00
CONVERT P.A. FURNACE-DIRECT FR	YORKVILLE	\$6,951.00	\$0.00
CONVERT PA FCE TO TANGENTIAL	YORKVILLE	\$209,818.00	\$0.00
CONVERT PA FCES #7 11 14 24	YORKVILLE	\$142,219.00	\$0.00
CONVERT PA FCES6 15 17 22 2530	YORKVILLE	\$202,770.00	\$0.00
CONVERT PRESS FOR CONV. COVERS	MARTINS FERRY	\$7,778.00	\$0.00
CONVERT TRUNNION RING	MINGO JUNCTION	\$0.00	\$0.00
CONVEYOR FREIGHT	GARY	\$600.00	\$250.00
CONVEYOR SYSTEM	MINNEAPOLIS	\$0.00	\$283.33
COOLANT WATER PUMP & MOTOR	YORKVILLE	\$13,583.00	\$183.33

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
COOLANT WATER PUMP 2500 GPM	YORKVILLE	\$10,052.00	\$0.00
COOLING TUBE ASSY. FOR S-D BAS	YORKVILLE	\$3,938.00	\$0.00
COOLING TUBE ASSY.FOR S-D BASE	YORKVILLE	\$36,324.00	\$0.00
COOLING WATER SUPPLY PIPING	MINGO JUNCTION	\$15,408.00	\$0.00
COOLING/MOTOR ROOM TRANSFORMER	MINGO JUNCTION	\$38,400.00	\$0.00
COR.TOOL.21/2ROLL FORM.MACH.	MARTINS FERRY	\$10,984.00	\$2,138.89
COTE SHIELD MEASURING SYSTEM	YORKVILLE	\$2,620.00	\$0.00
COUNTERBALANCED WORK ROLL RIG	MINGO JUNCTION	\$26,213.00	\$550.00
COUPLING SPACES-R-5 MILL DR.	MINGO JUNCTION	\$12,802.00	\$305.56
COUPLINGS-FINISHING MILL STAND	MINGO JUNCTION	\$77,440.00	\$12,649.46
COVERS FOR 48GALV CLEAN SECT	MARTINS FERRY	\$63,234.00	\$17,570.50
CRAFTSMAN 3/4 HP GRINDER	LENEXA	\$5.00	\$0.00
CRANE - 850M	STEUBENVILLE	\$103,275.00	\$969.30
CRANE - SENNEB 835M	STEUBENVILLE	\$139,596.76	\$1,357.02
CRANE - SENNEB 870M	STEUBENVILLE	\$136,338.19	\$1,357.02
CRANE #22	BEECH BOTTOM	\$4,099.00	\$1,487.50
CRANE 25 TON IN 1/4 COIL BLD	MINGO JUNCTION	\$8,784.00	\$0.00
CRANE 25 TON IN 1/4 COIL BLD.	MINGO JUNCTION	\$83,570.00	\$0.00
CRANE GIRDER REPAIRS	MINGO JUNCTION	\$940,000.00	\$0.00
CRANE HELD FURNACE DESKULLER	MINGO JUNCTION	\$29,174.00	\$0.00
CRANE RAILS & ACCES SLAB BLDG.	MINGO JUNCTION	\$15,308.00	\$0.00
CRANE RAILS EAST SIDE 80 MILL	MINGO JUNCTION	\$32,018.00	\$779.17
CRANE RAILS IN BLDG. #6	BEECH BOTTOM	\$29,000.00	\$0.00
CRANE RUNWAY RAILS	YORKVILLE	\$27,056.00	\$0.00
CRANE RUNWAY RAILS #11 MILL	YORKVILLE	\$13,802.00	\$0.00
CRANE RUNWAY RAILS #14 T. MILL	STEUBENVILLE	\$31,372.00	\$0.00
CRANE RUNWAY RAILS BLDG 133	MARTINS FERRY	\$4,834.00	\$0.00
CRANE RUNWAY RAILS BLDG.133	MARTINS FERRY	\$19,414.00	\$0.00
CRANE RUNWAY RAILS BLDG.255	MARTINS FERRY	\$30,411.00	\$0.00
CRANE RUNWAY RAILS-ANNEAL BLDG	STEUBENVILLE	\$1,040.00	\$0.00
CRANE RUNWAY RAILS-CHARG.AISLE	MINGO JUNCTION	\$13,887.00	\$0.00
CRANE RUNWAY RAILS-WELD. SHOP	STEUBENVILLE	\$1,235.00	\$0.00
CRANE RUNWAY RAIL-WELDING SHOP	STEUBENVILLE	\$3,841.00	\$0.00
CRANE SCALE SYS-30K-NO TOP EYE	FORT PAYNE	\$6,395.00	\$4,604.17
CRANE SCALE\30 TON C HOOK	FORT PAYNE	\$8,666.00	\$4,185.42
CRANE WEIGH STAT. #278 CRANE	MINGO JUNCTION	\$197,811.00	\$0.00
CRANE-LOADING BARGE SHIPMENTS	MARTINS FERRY	\$402,560.00	\$85,000.00
CRANES W/ REMOTE RADIO CONTROL	BEECH BOTTOM	\$104,287.00	\$37,541.67
CROP SHEAR FOR 20 MANDREL	MARTINS FERRY	\$26,740.00	\$0.00
CROP SHEAR HOUSING	MINGO JUNCTION	\$32,925.00	\$855.56
CROSSING FOR BOF TEEM. TRACKS	MINGO JUNCTION	\$17,626.00	\$0.00
CROWNED ARBORS FOR C.R. MILL	YORKVILLE	\$19,841.00	\$4,509.90
CROWNED COIL ARBORS #2 D.R. ML	YORKVILLE	\$22,310.00	\$14,591.77
CRYOGENIC TANK	MINGO JUNCTION	\$7,500.00	\$0.00
CURVE & GUARD RAIL FOR RR TRK.	STEUBENVILLE	\$26,339.00	\$0.00
CUSHMAN EAGLE	STEUBENVILLE	\$5,488.00	\$0.00
CUSHMAN TITAN WELDER	YORKVILLE	\$15,248.00	\$0.00
CUT OFF DIE FOR BW DECK	EMPORIA	\$0.00	\$19,711.97
CUT OFF DIE FOR BW ROOF DECK	HOUSTON	\$0.00	\$17,696.08
CUT TO LENGTH CONTROLLER	LOUISVILLE	\$21,410.16	\$0.00
CUT-OFF BLADES-ROOF DECK SCTN	HOUSTON	\$9,610.00	\$1,558.33
CUT-OFF DIE W/SPARE BLADES	FORT PAYNE	\$12,100.00	\$1,772.22
CUT-OFF DIE W/SPARE BLADES	LENEXA	\$12,100.00	\$1,772.22
CUT-OFF DIE W/SPARE BLADES	MINNEAPOLIS	\$0.00	\$1,711.11
CUTOFF DIG BARNMASTER ROOFING	HOUSTON	\$25,284.00	\$4,037.50
CUTOFF PRESS/DIE ACCELERATOR	HOUSTON	\$1,818.00	\$283.33
DAHLSTROM TRIM R.F.	LOUISVILLE	\$100,000.00	\$17,708.33
DALPHI ANALYZER	MINGO JUNCTION	\$5,359.00	\$0.00
DBL. BACKED-UP ROLLER LEVELER	MINGO JUNCTION	\$38,500.00	\$1,894.44
DC POLE WINDINGS FOR DR. MOTOR	STEUBENVILLE	\$17,742.00	\$0.00
DC POWER LINE TO R. DOCK CRANE	MINGO JUNCTION	\$12,527.00	\$0.00
DC STARTER MODEL 11-718	MINGO JUNCTION	\$2,774.00	\$0.00
DECK ASSY RACKS	HOUSTON	\$2,033.00	\$354.17
DECK ON LOADING DOCK	MINNEAPOLIS	\$0.00	\$495.83
DEIONIZING WATER SYS-LAB ANALY	YORKVILLE	\$6,472.00	\$0.00
DELIVERY SCALE FOR #3 TRIMMER	YORKVILLE	\$51,031.00	\$0.00
DELTA STENCIL SYSTEM	GARY	\$6,251.00	\$0.00
DEMAND CONTROL- #3 TANDEM MILL	YORKVILLE	\$4,234.00	\$834.74
DEMO #4 SLAB HEAT FURNACE	MINGO JUNCTION	\$305,007.00	\$0.00
DEMO NO 3 RECUP SLAB HEAT FCE	MINGO JUNCTION	\$56,347.00	\$0.00
DEMO NO2 SLAB HEAT FCE REBUILD	MINGO JUNCTION	\$77,901.00	\$0.00
DEMO ON ELEC DRIVEN LOOPERS	MINGO JUNCTION	\$177,997.00	\$0.00
DEMO ON RUNOUT TABLES	MINGO JUNCTION	\$60,806.00	\$0.00
DEMO ON STRIP COOLING SYSTEM	MINGO JUNCTION	\$369.00	\$0.00

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
DEMO TURNKEY DESIGN AUTO BACK	MINGO JUNCTION	\$28,835.00	\$0.00
DEMOL - P&I AIR WASHER	YORKVILLE	\$12,955.00	\$0.00
DEMOL 1987 RELINE NO 5 BL FCE	MINGO JUNCTION	\$284,378.00	\$0.00
DEMOL CRANE RUNWAY RAIL SYSTEM	MINGO JUNCTION	\$7,739.00	\$0.00
DEMOL GAS COLL CLEAN FACIL	MINGO JUNCTION	\$93,577.00	\$0.00
DEMOL NO 3 BL FCE RELINE 1985	MINGO JUNCTION	\$144,356.00	\$0.00
DEMOL RATE FLOW TO 8500 GPM	MINGO JUNCTION	\$8,558.00	\$0.00
DEMOLITION #5 BLAST FCE RELINE	MINGO JUNCTION	\$849,884.00	\$0.00
DEMOLITION CAST HOUSE EMISSION	MINGO JUNCTION	\$116,898.00	\$0.00
DEMOLITION EQUIPMENT CASTER	MINGO JUNCTION	\$22,350.00	\$0.00
DEMOLITION FUME COLLECTION FAC	MINGO JUNCTION	\$847.00	\$0.00
DEMOLITION RECYCLE WATER SYS	MINGO JUNCTION	\$112,285.00	\$0.00
DEMOLITION WASTEWATER RECYCLE	STEUBENVILLE	\$81,056.00	\$0.00
DEMP.-DUMP. CONTAINER S/N 1560	YORKVILLE	\$1,702.00	\$0.00
DEMP.-DUMP. CONTAINER S/N1559	YORKVILLE	\$1,702.00	\$0.00
DEMPSTER- DUMPSTER CONTAINER	YORKVILLE	\$3,143.00	\$0.00
DEMPSTER-DUMPSTER CONTAINER	YORKVILLE	\$1,047.00	\$0.00
DESIGN ANALYSIS-36000# COILS	YORKVILLE	\$27,590.00	\$0.00
DESIGN AND BUILD 3" DEEP DECK CUT-OFF DIE	BEECH BOTTOM	\$0.00	\$5,985.19
DESIGN BLEEDER STACK & BURNER	MINGO JUNCTION	\$26,500.00	\$0.00
DETERMINATOR & INDUCTION FCE.	MINGO JUNCTION	\$18,852.00	\$0.00
DEWALT 1 SAW	BEECH BOTTOM	\$1,217.00	\$183.33
DEWALT ABRASIVE CUTOFF SAW	BEECH BOTTOM	\$2,560.00	\$779.17
DIAPHRAGM CONTROL VALVE	MARTINS FERRY	\$2,559.00	\$0.00
DIE ACCELERATOR QUANTUM DRIVE	FORT PAYNE	\$6,329.00	\$4,703.33
DIE ACCELERATOR RETROFIT	FORT PAYNE	\$6,867.20	\$5,164.44
DIE ACCELERATOR RETROFIT PANEL	HOUSTON	\$0.00	\$8,695.56
DIE ACCELERATOR-RETROFIT SYS.	GARY	\$5,380.00	\$920.83
DIE FOR RIDGE CAP-ROOF. PROD.	MARTINS FERRY	\$6,287.00	\$0.00
DIES FOR PUNCH PRESS	STEUBENVILLE	\$1,600.00	\$0.00
DIESEL ELEC LOCO USED #1263	STEUBENVILLE	\$78,385.00	\$0.00
DIESEL ENGINE PROTECOR	STEUBENVILLE	\$156.00	\$0.00
DIESEL ENGINE PROTECTOR	STEUBENVILLE	\$172.00	\$0.00
DIGITAL COMPUTERIZED DRIVE SYS	BEECH BOTTOM	\$15,130.00	\$2,138.89
DIGITAL ELECTRONIC CRANE SCALE	MARTINS FERRY	\$20,476.00	\$0.00
DIGITAL EXTENSION RECORDER	STEUBENVILLE	\$3,950.00	\$0.00
DIGITAL FLOW OIL METERS	MINGO JUNCTION	\$3,329.00	\$61.11
DIGITAL PRINTER	YORKVILLE	\$1,100.00	\$0.00
DILLON TESTOR & ACCESSORY	STEUBENVILLE	\$5,769.00	\$0.00
DISCON. SWITCH- SCRAP CHARGER	MINGO JUNCTION	\$7,351.00	\$0.00
DISINFECTION SYSTEM FOR OUTFALLS 601 & 602	YORKVILLE	\$355,527.99	\$3,533.33
DOCK SEALS	MARTINS FERRY	\$1,696.00	\$0.00
DOCK SHELTER MODEL WG402-APF	LOUISVILLE	\$879.00	\$141.67
DOUBLE C HOOK-LIFTING COILS	MINGO JUNCTION	\$20,900.00	\$183.33
DOWNCOILER THROAT GUIDE CARR.	MINGO JUNCTION	\$28,750.00	\$733.33
DOWNENDER HYDRAULIC SYSTEM	STEUBENVILLE	\$25,189.00	\$0.00
DR MILL - STAND ONE STATIC DRIVE	YORKVILLE	\$611,433.00	\$238,722.93
DR MILL CONTROL ROOM FIRE PROTECTION	YORKVILLE	\$11,532.13	\$4,310.68
DR MILL STAND ONE STATIC DRIVE CAP INT	YORKVILLE	\$26,952.00	\$0.00
DR MILL STANDS 2 & 3 STATIC DRIVES, TRANSFORMERS AND TENSIONMETERS	YORKVILLE	\$887,998.00	\$331,931.46
DRAIN TROUGHS-GAS CLEAN.SYSTEM	MINGO JUNCTION	\$15,240.00	\$0.00
DRILL DEVELOP EQUIP NEW WELL	BEECH BOTTOM	\$60,003.00	\$18,416.67
DRILL PRESS 1-1/4 H.D.	STEUBENVILLE	\$1,185.00	\$0.00
DRINKING FOUNDATION	MINGO JUNCTION	\$747.00	\$0.00
DRIVE & LINESHAFT COVERS	MINGO JUNCTION	\$140,574.00	\$1,955.56
DRIVE BASES FOR SLAG TRSF CARS	MINGO JUNCTION	\$22,974.00	\$0.00
DRIVE SPINDLES 44 MILL	MINGO JUNCTION	\$33,750.00	\$0.00
DRIVES/CONTROLS-ROOF DECK LINE	BEECH BOTTOM	\$369,889.00	\$61,625.00
DROP STACKER IRIDGE CAP & CORN	LOUISVILLE	\$3,129.00	\$1,083.33
DROP TABLE REBUILD	BRADENTON	\$5,706.00	\$0.00
DRUM CRUSHER	BEECH BOTTOM	\$6,589.80	\$4,505.00
DRYER & LINES-#1 B.HSE.INSTR.	STEUBENVILLE	\$4,083.00	\$0.00
DUAL WIDTH GAUGE	MINGO JUNCTION	\$19,393.00	\$183.33
DUCO MARK II CENT.PUMP	YORKVILLE	\$1,831.00	\$0.00
DUCTILITY TESTING MACHINE	YORKVILLE	\$62,098.00	\$0.00
DUEL WIDTH GAUGE	MINGO JUNCTION	\$310,700.00	\$2,444.44
DUMPING STATIONS BOF SLAG CARS	MINGO JUNCTION	\$3,047.00	\$0.00
DURANT 6 000# UNCOILER	BEECH BOTTOM	\$6,700.00	\$294.40
DURCO MARK II CENTRI PUMP	YORKVILLE	\$2,139.00	\$0.00
DURCO MARK II PUMP	YORKVILLE	\$1,076.00	\$0.00
DUST BOXES BOF BAGHOUSE	MINGO JUNCTION	\$5,000.00	\$0.00
DUST COLLECTION EQUIP.-RELOCAT	MARTINS FERRY	\$2,160.00	\$0.00
DUST COLLECTION EQUIPMENT	MARTINS FERRY	\$1,390,918.00	\$0.00
DUST COLLECTOR SAND BLASTER	STEUBENVILLE	\$3,292.00	\$0.00

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
DYNA-LOCK CRANE SCALE SYSTEM	FORT PAYNE	\$6,173.00	\$4,201.52
E. & W. APPROACH TRACKS	STEUBENVILLE	\$0.00	\$0.00
EAF ADVANCE ENGINEERING	MINGO JUNCTION	\$1,269,450.00	\$140,416.52
EAF ADVANCE ENGINEERING CAP INT	MINGO JUNCTION	\$73,596.00	\$0.00
EAF BAGHOUSE	MINGO JUNCTION	\$15,488,078.00	\$1,713,101.55
EAF BAGHOUSE CAP INT	MINGO JUNCTION	\$5,141.00	\$0.00
EAF BAGHOUSE CAP INTEREST	MINGO JUNCTION	\$744,819.00	\$0.00
EAF GENERAL ASSETS	MINGO JUNCTION	\$3,719,593.00	\$411,321.35
EAF GENERAL ASSETS CAP INT	MINGO JUNCTION	\$40.00	\$0.00
EAF GENERAL ASSETS CAP INTEREST	MINGO JUNCTION	\$180,374.00	\$0.00
EAF MAIN ELECTRICAL STATION	MINGO JUNCTION	\$8,028,025.00	\$882,880.96
EAF MAIN ELECTRICAL STATION CAP INT	MINGO JUNCTION	\$1,972.00	\$0.00
EAF MAIN ELECTRICAL SUBSTATION CAP INTEREST	MINGO JUNCTION	\$386,936.00	\$0.00
EAF PLANNING COSTS	MINGO JUNCTION	\$485,456.00	\$53,452.00
EAF PLANNING COSTS CAPITALIZED INTEREST	MINGO JUNCTION	\$20,456.00	\$0.00
EAF SPARES	MINGO JUNCTION	\$375,000.00	\$0.00
EAF WATER TREATMENT FACILITY	MINGO JUNCTION	\$4,070,344.00	\$450,229.27
EAF WATER TREATMENT PLANT	MINGO JUNCTION	\$14,520.00	\$174.07
EAF WATER TREATMENT PLANT CAP INT	MINGO JUNCTION	\$561.00	\$0.00
EAF WATER TREATMENT PLANT CAP INTEREST	MINGO JUNCTION	\$197,436.00	\$0.00
EAF, LMF AND CONSTEEL MECHANICAL HYDRAULIC SPARES	MINGO JUNCTION	\$322,940.00	\$0.00
EAST CRANE RAILS	MINGO JUNCTION	\$37,241.00	\$0.00
EDEQJ 460V COMPRESSOR	MINNEAPOLIS	\$0.00	\$1,650.00
EDGE VENT TOOL FOR S3 & H	EMPORIA	\$16,952.00	\$2,833.33
EFFLUENT PIPE 36 DIA.	MINGO JUNCTION	\$1,916.00	\$0.00
EFFLUENT POLLUTION CONTROL	STEUBENVILLE	\$3,546.00	\$0.00
ELBOWS SLIP-ON WELDING FLANGES	MINGO JUNCTION	\$1,118.00	\$0.00
ELEC CONTROL UNIT 60 WELDER	MARTINS FERRY	\$22,870.00	\$0.00
ELEC PERMANENT MAGNET	YORKVILLE	\$77,345.00	\$0.00
ELEC POWER LINES-WTR WELL PUMP	BEECH BOTTOM	\$1,611.00	\$283.33
ELEC SIDE RIVER INTAKE SCREENS	MINGO JUNCTION	\$104,092.00	\$0.00
ELEC. COLLECTOR SYS.-BOF CRANE	MINGO JUNCTION	\$52,190.00	\$0.00
ELEC. CONTROL PANELS	STEUBENVILLE	\$20,218.00	\$0.00
ELEC. CONTROL PANELS #53 CRANE	STEUBENVILLE	\$17,851.00	\$0.00
ELEC. CONTROLS-COIL COATING LN	BEECH BOTTOM	\$85,240.00	\$2,268.43
ELEC. MAINT.SHOP TRUCK #62777	YORKVILLE	\$6,338.00	\$0.00
ELEC. OUTLETS FOR HAND TOOLS	BEECH BOTTOM	\$3,454.00	\$920.83
ELEC. POWER DISTRIBUTION EQUIP	BEECH BOTTOM	\$619,340.00	\$106,250.00
ELEC. SERVICE FOR TAR PUMPS	STEUBENVILLE	\$3,592.00	\$172.01
ELEC.CONT. PACKAGE MINSTER PR.	MARTINS FERRY	\$1,743.00	\$0.00
ELECTRIC ARC FURNACE	MINGO JUNCTION	\$47,622,574.81	\$5,263,343.53
ELECTRIC ARC FURNACE CAP INT	MINGO JUNCTION	\$328,291.00	\$0.00
ELECTRIC ARC FURNACE CAP INTEREST	MINGO JUNCTION	\$1,779,220.00	\$0.00
ELECTRIC CIRCUIT IMPROVEMENTS	STEUBENVILLE	\$12,429.00	\$0.00
ELECTRIC HOISTS FOR CRANES	MINGO JUNCTION	\$23,017.00	\$0.00
ELECTRIC PERSONNEL BURDEN CARRIER	YORKVILLE	\$7,226.16	\$0.00
ELECTRICAL CONTROLS-PICKLER	YORKVILLE	\$2,705.00	\$0.00
ELECTRICAL TRANSMISSION LINE	STEUBENVILLE	\$12,429.00	\$0.00
ELECTRICAL WORK-DORR-OLIVER SY	MARTINS FERRY	\$1,538.00	\$0.00
ELECTROCHEMICAL TESTING EQUIP.	YORKVILLE	\$62,530.00	\$0.00
ELECTRONIC SCALES	MARTINS FERRY	\$7,500.00	\$0.00
ELECTRONIC SCALES	YORKVILLE	\$58,138.00	\$0.00
ELIMINATE TEMPORARY WIRING	STEUBENVILLE	\$4,660.00	\$0.00
ELLIOTT STEAM TURBINE 2AYR	STEUBENVILLE	\$2,476.00	\$0.00
ELLIPSOMETER FOR Q C	YORKVILLE	\$23,921.00	\$0.00
ELLIPT BOTTOMS CHARGING LADLES	MINGO JUNCTION	\$58,990.00	\$0.00
ELLWEL PARK FORKTRUCK S26431	BEECH BOTTOM	\$18,423.00	\$0.00
EMERGENCY & SET GENERAT. TUBES	STEUBENVILLE	\$67,878.00	\$0.00
EMERGENCY ARGON LANCE PANTOGRA	MINGO JUNCTION	\$83,365.00	\$855.56
END TRUCKS ON #35 CRANE	YORKVILLE	\$33,669.00	\$0.00
ENG AND OVERHAUL SN670559L 318	EMPORIA	\$4,746.00	\$550.00
ENG FOR CONSOLIDATED LAB	MINGO JUNCTION	\$51,991.00	\$0.00
ENG SERV CAST HOUSE EMISS CONT	STEUBENVILLE	\$8,222.00	\$0.00
ENG SERV TECH AST DISCH VARIAN	MINGO JUNCTION	\$13,239.00	\$0.00
ENG SERV TECH AST DISCH VARIAN	STEUBENVILLE	\$14,658.00	\$0.00
ENG SERVICE STUDY 80 HS MILL	MINGO JUNCTION	\$52,682.00	\$2,073.87
ENG SERVICES #1 BL FCE EMISSIO	STEUBENVILLE	\$101,750.00	\$1,733.84
ENG SERVICES #5 B FCE RELINE	MINGO JUNCTION	\$96,695.00	\$0.00
ENG SERVICES SLAG LADLE LIFT	STEUBENVILLE	\$2,750.00	\$0.00
ENG SERVICES-WATER SYSTEM DRAW	MINGO JUNCTION	\$15,268.00	\$183.33
ENG STUDY R3 ROUGHING MILL STN	MINGO JUNCTION	\$89,999.00	\$61,458.33
ENG STUDY ROUGH MILL STAND	MINGO JUNCTION	\$19,565.00	\$183.33
ENG TREATMENT BOF WASTEWATER	MINGO JUNCTION	\$210,000.00	\$0.00
ENG. SERVICES-FUME COLLECTOR	STEUBENVILLE	\$25,700.00	\$0.00

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
ENG. SERVICES-WASTEWATER SYS.	MINGO JUNCTION	\$307,955.00	\$0.00
ENG. SERVICES-WASTEWATER SYS.	STEUBENVILLE	\$243,089.00	\$0.00
ENG. STUDY CONV.COAL BOILERS	MARTINS FERRY	\$8,300.00	\$0.00
ENG.-3 NEW PKG.BOILERS/ANCILRY	MARTINS FERRY	\$33,439.00	\$0.00
ENG.INST.2 RACK&PINION DR	MINGO JUNCTION	\$127,286.00	\$1,283.33
ENG.STUDY GALV.VENT. SYSTEM	MARTINS FERRY	\$16,086.00	\$0.00
ENG.STUDY H.S. MODERNIZATION	MINGO JUNCTION	\$532,640.00	\$21,102.90
ENG.STUDY SLAB REHEAT FCE.	MINGO JUNCTION	\$38,107.00	\$1,509.78
ENG-125 TON CUT-OFF DIE ACCEL	GARY	\$9,362.00	\$2,146.67
ENG-125-TON CUT-OFF DIE ACCEL	GARY	\$12,211.00	\$2,913.33
ENGINE & REPAIR FORKLIFTS	LOUISVILLE	\$1,893.00	\$0.00
ENGINE FOR TRACTO-LOADER	YORKVILLE	\$3,417.00	\$0.00
ENGINE HOUR METER	STEUBENVILLE	\$106.00	\$0.00
ENGINE ON HYSTER FORK LIFT	GRAND JUNCTION	\$11,389.00	\$1,770.83
ENGINEER. ANAL. UPRATE CRANE	STEUBENVILLE	\$1,600.00	\$0.00
ENGINEER. FOR ENVIRON. PROJECT	MARTINS FERRY	\$46,085.00	\$0.00
ENGINEER. SERVICES #3 PICK LN.	STEUBENVILLE	\$600.00	\$0.00
ENGINEER. SERVICES HAZ. WASTE	MARTINS FERRY	\$6,695.00	\$0.00
ENGINEER. SERVICES HAZ. WASTE	STEUBENVILLE	\$20,086.00	\$0.00
ENGINEER. SERVICES HAZ. WASTE	YORKVILLE	\$6,696.00	\$0.00
ENGINEER. STUDY- WATER SYS.	MINGO JUNCTION	\$13,657.00	\$0.00
ENGINEER. STUDY. WATER POLL.	YORKVILLE	\$29,720.00	\$0.00
ENGINEER.STUDY STEAM GENERAT.	STEUBENVILLE	\$11,000.00	\$0.00
ENGINEERING ANALYSIS-CRANES	MINGO JUNCTION	\$1,600.00	\$0.00
ENGINEERING ENVIRONMENT PROD.	YORKVILLE	\$42,850.00	\$0.00
ENGINEERING ENVIRONMENTAL PROJ	MINGO JUNCTION	\$419,498.00	\$0.00
ENGINEERING ENVIRONMENTAL PROJ	STEUBENVILLE	\$99,940.00	\$0.00
ENGINEERING FOR WATER EFFLUENT	YORKVILLE	\$200,095.00	\$0.00
ENGINEERING STUDY #3 CONT PICK	STEUBENVILLE	\$6,800.00	\$0.00
ENGINEERING STUDY- ORE BRIDGE	MINGO JUNCTION	\$11,700.00	\$0.00
ENGINEERING STUDY-CONT CASTERS	MINGO JUNCTION	\$72,779.00	\$938.82
ENGINEERING STUDY-WATER SYS.	STEUBENVILLE	\$18,711.00	\$0.00
ENGR CONST MANAGEMENT CASTER	MINGO JUNCTION	\$7,945,709.00	\$92,795.09
ENLARGE EXISTING SCRAP BOXES	MINGO JUNCTION	\$34,242.00	\$0.00
ENLARGE SCRAP CHARGING BOXES	MINGO JUNCTION	\$90,261.00	\$0.00
ENTRY COIL RAMP FOUNDATION	MINGO JUNCTION	\$10,454.00	\$244.44
ENTRY END OVERHEAD COIL HOIST	YORKVILLE	\$146,265.00	\$0.00
ENTRY EXIT ACCUM.48IN LINE	MARTINS FERRY	\$1,160,029.00	\$130,727.08
ENTRY GUIDE FOR FINISH MILL	MINGO JUNCTION	\$55,044.00	\$47,420.77
ENTRY SIDEGUARDS	MINGO JUNCTION	\$4,970.00	\$122.22
ENTRY SIDEGUARDS FOR 45 EDGER	MINGO JUNCTION	\$20,623.00	\$550.00
ENV PROJECTS GENERAL EXPENSES	MARTINS FERRY	\$1,900.00	\$0.00
ENV PROJECTS GENERAL EXPENSES	MINGO JUNCTION	\$22,000.00	\$0.00
ENV PROJECTS GENERAL EXPENSES	STEUBENVILLE	\$7,800.00	\$0.00
ENV PROJECTS GENERAL EXPENSES	YORKVILLE	\$3,500.00	\$0.00
ENVIRONMENTAL CONTROL LAB.-DC	WHEELING	\$45,018.00	\$0.00
EP50AIR COMPRESSOR DRXB1818	BRADENTON	\$22,438.00	\$5,737.50
EPANDED METAL RACK C-607	LENEXA	\$414.00	\$141.67
EQ. TO BURN #4 FUEL OIL	MINGO JUNCTION	\$125,254.00	\$1,222.22
EQ.TO BURN #4 FUEL OIL	MINGO JUNCTION	\$2,183,364.00	\$22,000.00
EQUALIZER TRUCK FOR #35 CRANE	YORKVILLE	\$3,124.00	\$0.00
EQUIP FOR 4TH LADLE PREHEAT ST	MINGO JUNCTION	\$86,818.00	\$0.00
EQUIP FOR PH CONTROL	MARTINS FERRY	\$38,463.00	\$0.00
EQUIP PRODUCE ROOFING SIDING	MINNEAPOLIS	\$0.00	\$109,579.17
EQUIP. FOR H-N STORAGE SYSTEM	YORKVILLE	\$63,597.00	\$0.00
EQUIP. TO MFG. CONNECT. BANDS	BEECH BOTTOM	\$103,806.00	\$31,875.00
EQUIP.#4 COIL PREP LINE	YORKVILLE	\$198,325.00	\$0.00
EQUIP.TO CONVERT 1 P.A. FCE.	YORKVILLE	\$9,603.00	\$0.00
EQUIPCO FORKLIFT SN11308099	MINGO JUNCTION	\$28,716.00	\$0.00
EQUIP-EMERGENCY SHUTDOWN PLANT	MINGO JUNCTION	\$9,972.00	\$0.00
ERC120 FORKLIFT	YORKVILLE	\$0.00	\$0.00
ERECT BASE #90 PORTABLE ANNEAL	YORKVILLE	\$19,514.00	\$0.00
ERRAND MASTER S/N 505196	YORKVILLE	\$1,800.00	\$0.00
ESCAPE WALKWAY- VALVE ROOM	MINGO JUNCTION	\$12,695.00	\$0.00
EU UTILITY AIR HOIST	STEUBENVILLE	\$1,777.00	\$0.00
EVERETT 26 WET ABR CUTOFF SAW	STEUBENVILLE	\$13,440.00	\$0.00
EX.HEAD #2 COLD REDUCTION MILL	YORKVILLE	\$10,971.00	\$1,792.06
EXCITATION SOURCE-AIR COMPRESR	MINGO JUNCTION	\$7,002.00	\$0.00
EXHAUST SYSTEM- #3 PICKLER	STEUBENVILLE	\$10,550.00	\$0.00
EXHAUST SYSTEM FOR ARM. SHOP	STEUBENVILLE	\$1,605.00	\$0.00
EXIDE BATTERY CHARGER/BATTERY	MARTINS FERRY	\$2,605.00	\$0.00
EXIT REEL HEAD ASSY. 20-1/2	YORKVILLE	\$22,593.00	\$427.78
EXP.JOINTS IN STEAM HEADER	MINGO JUNCTION	\$4,840.00	\$122.22
EXPANDED METAL RACK C-607	LENEXA	\$414.00	\$141.67

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
EXPULSOR POT -250 GAL.	STEBENVILLE	\$3,426.00	\$0.00
EXT OPERATORS CAB-R.DOCK CRANE	MINGO JUNCTION	\$2,418.00	\$0.00
EXT.#2 TRACK 66 BRIDGE 180 LF	STEBENVILLE	\$13,877.00	\$0.00
EXT.R.R. TRACK #1 ANNEAL BLDG.	STEBENVILLE	\$26,205.00	\$0.00
EXTEND R.D.LINE FLOOR CONVEYOR	LENEXA	\$27,168.00	\$4,533.33
EXTEND RELINE STATION PLATFORM	STEBENVILLE	\$4,252.00	\$241.52
EXTENSION TO #1 TANK-SEPARATOR	YORKVILLE	\$1,359.00	\$0.00
EXTRACTION EQUIP. ENVIRON.LAB.	WHEELING	\$12,065.00	\$0.00
EZ GO 875E S1203237	YORKVILLE	\$8,950.00	\$0.00
EZ- GO BASIC SN 21878	MARTINS FERRY	\$9,000.00	\$0.00
EZ PERSON CARRIER 1157202	MARTINS FERRY	\$9,383.00	\$0.00
EZGO 875E S1203238	YORKVILLE	\$9,440.00	\$0.00
E-Z-GO MODEL XI-875 S/N 17883	MARTINS FERRY	\$8,950.00	\$0.00
EZ-GO PERSONELL CARRIER1157136	YORKVILLE	\$8,594.00	\$0.00
EZ-GO PERSONNEL CARRIER	YORKVILLE	\$9,383.00	\$0.00
EZ-GO SN21879	MARTINS FERRY	\$9,000.00	\$0.00
EZGO X1875 SN1158006	YORKVILLE	\$9,382.00	\$0.00
EZ-GO X-1875-21875	MARTINS FERRY	\$9,000.00	\$0.00
E-Z-GO XI-500 S/N A36813	MARTINS FERRY	\$1,850.00	\$0.00
F DECK RAFT ASSY-UNIRIB	MINNEAPOLIS	\$0.00	\$15,583.33
F2 FINISHING MILL GEARING SPARES CAP INT	MINGO JUNCTION	\$17,235.00	\$0.00
F3 FINISHING MILL GEARING SPARES CAP INT	MINGO JUNCTION	\$14,362.00	\$0.00
F3060-60 CADY PALLET LIFTER	MINNEAPOLIS	\$0.00	\$794.44
F4 FINISHING MILL GEAR SPARES CAP INT	MINGO JUNCTION	\$10,533.00	\$0.00
FAB. REDESIGN SLAG POT STAND	MINGO JUNCTION	\$1,891.00	\$0.00
FAB. STEEL ENCLOSURE BOX	MARTINS FERRY	\$950.00	\$0.00
FAB.BOF FCE RET.WATER THROUGH	MINGO JUNCTION	\$4,621.00	\$0.00
FABR-01854 40 TON LIFT BEAM	MINGO JUNCTION	\$3,610.00	\$0.00
FABRICATE A 6 POST DIE SET FOR CENTURY DRAIN SHEAR	FORT PAYNE	\$0.00	\$10,245.10
FABRICATE FURNACE LADDER	MINGO JUNCTION	\$861.00	\$0.00
FABRICATE SLAG POT STAND	MINGO JUNCTION	\$5,811.00	\$0.00
FABRICATE SLAG RUNNERS-CAST HS	STEBENVILLE	\$4,309.00	\$169.44
FAC. FOR CLAY- FCES. #3 4 5	MINGO JUNCTION	\$55,695.00	\$0.00
FAC.TO ELIMINATE CONTAM. WATER	MINGO JUNCTION	\$25,395.00	\$672.22
FACE ROLLS 30 DIA. X 54	YORKVILLE	\$8,158.00	\$0.00
FACE SINK ROLLS FOR 60 G.LINE	MARTINS FERRY	\$13,300.00	\$0.00
FACILITIES FOR HANDLING CLAY	MINGO JUNCTION	\$20,833.00	\$0.00
FACILITIES FOR INDUSTRIAL GAS	MINGO JUNCTION	\$130,774.00	\$0.00
FAIR MARKET VALUE ADJUSTMENT	MINGO JUNCTION	\$0.00	\$0.00
FAIR MARKET VALUE FINANCING	MINGO JUNCTION	\$0.00	\$0.00
FALLON PROD EQUIP	FALLON	\$419,100.00	\$11,314.81
FALLON PROD EQUIP ADJ	FALLON	\$12,910.00	\$5,918.52
FALLON TYPE B&BW PROD EQUIP	FALLON	\$995,428.00	\$452,592.59
FARM ROOF LINE	GRAND JUNCTION	\$193,000.00	\$278,518.52
FEASIBILITY STUDY-LIQUIFY OXYG	MINGO JUNCTION	\$5,240.00	\$0.00
FEED ROLL ASSEMBLIES	MINGO JUNCTION	\$9,840.00	\$244.44
FEED ROLLS 44 BLOOMING MILL	MINGO JUNCTION	\$80,323.00	\$0.00
FEED-WATER BY-PASS-BOILER HSE.	STEBENVILLE	\$54,070.00	\$0.00
FEEDWATER SYSTEM & AUX.	YORKVILLE	\$112,734.00	\$0.00
FEMCO MHZ RADIO CRANE CONTROL	FORT PAYNE	\$7,560.00	\$1,700.00
FEMCO RADIO CRANE CONTROLLER	FORT PAYNE	\$8,138.00	\$4,014.58
FENCE CLOSURE-STORING CABLE	STEBENVILLE	\$4,894.00	\$0.00
FERROUS CHLORIDE TRANS LINE	STEBENVILLE	\$300,000.00	\$0.00
FIBER OPTIC STEELNET SYSTEM	YORKVILLE	\$683,591.00	\$0.00
FILLER TO ELIM BACK-PASS MECH	MINGO JUNCTION	\$27,734.00	\$366.67
FILTER TANKS	STEBENVILLE	\$16,505.00	\$449.35
FINISH MILL WORK ROLL STORAGE	MINGO JUNCTION	\$14,556.00	\$122.22
FINISHING MILL GEARING SPARES - F2	MINGO JUNCTION	\$390,953.00	\$607,495.65
FINISHING MILL GEARING SPARES - F3	MINGO JUNCTION	\$325,794.00	\$506,246.12
FINISHING MILL GEARING SPARES - F4	MINGO JUNCTION	\$238,916.00	\$371,247.77
FIRE EXTING.-ORE&COAL CRANES	STEBENVILLE	\$396.00	\$0.00
FIRE HYDRANTS & HOSE CABINETS	MINGO JUNCTION	\$1,203.00	\$0.00
FIRE LOOP SYSTEM CASTER	MINGO JUNCTION	\$48,786.00	\$550.00
FIRE MAIN 8 DIA. TO 80 MILL	MINGO JUNCTION	\$25,456.00	\$488.89
FIRE PROT. SYS. #3 PICKLER	STEBENVILLE	\$30,923.00	\$0.00
FIRE PROT. WATER & STEAM LINES	STEBENVILLE	\$31,658.00	\$0.00
FIRE PROT.LOOP NO.SEC.SO.PLANT	MINGO JUNCTION	\$300.00	\$0.00
FIRE PROT.SYS-FUEL UNLD.DOCK	MINGO JUNCTION	\$17,809.00	\$0.00
FIRE PROTECTION- ELEC. CABLES	MINGO JUNCTION	\$14,242.00	\$305.56
FIRE PROTECTION EQUIPMENT	MARTINS FERRY	\$34,613.00	\$0.00
FIRE PROTECTION EQUIPMENT	YORKVILLE	\$468,492.00	\$0.00
FIRE PROTECTION MAIN SUBSTAT	MARTINS FERRY	\$12,800.00	\$0.00
FIRE PROTECTION SYS.TURBO BLOW	MINGO JUNCTION	\$43,755.00	\$0.00
FIRE PROTECTION SYSTEM	MARTINS FERRY	\$23,846.00	\$0.00

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
FIRE PROTECTION SYSTEM	MINGO JUNCTION	\$41,466.00	\$0.00
FIRE PROTECTION SYSTEM	STEUBENVILLE	\$26,761.00	\$0.00
FIRE PROTECTION TANDEM	YORKVILLE	\$787,000.00	\$37,623.71
FIRE PROTECTION-ELEC. CABLES	MINGO JUNCTION	\$107,144.00	\$2,200.00
FIRE SPRINKLER PIPING 300"	YORKVILLE	\$6,412.00	\$0.00
FIXED ASSET ADJUSTMENT	YORKVILLE	\$132.00	\$0.00
FLARE SYSTEM #3 & #5 B.FURNACE	MINGO JUNCTION	\$126,536.00	\$0.00
FLARE SYSTEM #3 & 5 BF	MINGO JUNCTION	\$1,124,853.00	\$0.00
FLASH BUTT WELDER CONTROL	STEUBENVILLE	\$18,175.00	\$0.00
FLASH BUTT WELDER CONTROLS	STEUBENVILLE	\$975,000.00	\$0.00
FLEXI TRUCK TRAILER JOCKEY	MARTINS FERRY	\$5,335.00	\$733.33
FLEXIBLE OXY. LANCE HOSES	MINGO JUNCTION	\$8,373.00	\$0.00
FLOAT STA. BATTERY CHARGER	YORKVILLE	\$582.00	\$0.00
FLOOR MODEL DRILL	STEUBENVILLE	\$2,894.00	\$0.00
FLOOR MOUNTED JIB CRANE	MINGO JUNCTION	\$11,067.00	\$0.00
FLOW CONTROL SYSTEM	BEECH BOTTOM	\$1,962.00	\$666.67
FLOWMETER KIT-FISHER	WHEELING	\$175.00	\$0.00
FLUID TYPE DUMPERS-CRANE #272	MINGO JUNCTION	\$2,818.00	\$0.00
FLUIDIC BRIDGE BUFFERS 5X4	MARTINS FERRY	\$2,282.00	\$0.00
FLUX BRUSHES AIR WIPE 60 LINE	MARTINS FERRY	\$246,113.00	\$156,428.95
FLUX CARRYOVER ROLLS	MARTINS FERRY	\$7,760.00	\$0.00
FLUX FUME BAGHOUSE SYSTEM	MARTINS FERRY	\$0.00	\$0.00
FLUX PUMPING SYSTEM 60 LINE	MARTINS FERRY	\$18,637.00	\$0.00
FLUX SYSTEM UPGRADE	MINGO JUNCTION	\$94,739.00	\$0.00
FLUX TANK 48 GALV. LINE	MARTINS FERRY	\$85,149.00	\$26,017.72
FLUX WIPE CHANGER	MARTINS FERRY	\$9,910.00	\$0.00
FLYING CUTOFF DRIVE	BEECH BOTTOM	\$82,916.00	\$42,400.00
FORCE MEASUREMENT SYS R-4 MILL	MINGO JUNCTION	\$20,304.00	\$5,604.53
FORCE MEASURMENT SYS HS MILL	MINGO JUNCTION	\$547.00	\$0.00
FORCE MEASURMENT SYS RS MILL	MINGO JUNCTION	\$18,892.00	\$244.44
FORK LIFT - 12000# S/N233488	MARTINS FERRY	\$11,738.00	\$0.00
FORK LIFT TRUCK	STEUBENVILLE	\$27,793.00	\$0.00
FORK LIFT TRUCK 25000#	GARY	\$39,928.00	\$0.00
FORK LIFT TRUCK 6000#	BEECH BOTTOM	\$10,893.00	\$0.00
FORK LIFT TRUCK- 6000# CAP.	FORT PAYNE	\$14,403.00	\$0.00
FORK LIFT TRUCK S/NY6855284245	MARTINS FERRY	\$23,077.00	\$0.00
FORKLIFT	BEECH BOTTOM	\$34,360.00	\$0.00
FORKLIFT	LOUISVILLE	\$36,219.00	\$0.00
FORKLIFT 25626	YORKVILLE	\$5,472.00	\$0.00
FORKLIFT 5MB01156	MARTINS FERRY	\$37,296.00	\$0.00
FORKLIFT SN37W05180	MINGO JUNCTION	\$29,971.00	\$0.00
FORKLIFT SN77X01566	MARTINS FERRY	\$28,536.00	\$0.00
FORKLIFT TRACTOR	STEUBENVILLE	\$16,214.00	\$0.00
FORKLIFT TRUCK 1288L196	MARTINS FERRY	\$0.00	\$0.00
FORKLIFT TRUCK 5 000# CAP.	LOUISVILLE	\$9,913.00	\$3,045.83
FORKLIFT TRUCK 6000# CAP.	STEUBENVILLE	\$0.00	\$0.00
FORKLIFT TRUCK S/N670-559L-318	EMPORIA	\$12,420.00	\$0.00
FORKLIFT TRUCK TOWMOTORB120108	BEECH BOTTOM	\$10,665.00	\$0.00
FORKS FOR HYSTER SINC5D6827L	LOUISVILLE	\$799.00	\$122.22
FORMING & SWAG DIES BRIDEFORM	BEECH BOTTOM	\$73,505.00	\$13,458.33
FORMING & SWAG DIES BRIDGEFORM	BEECH BOTTOM	\$4,097.00	\$708.33
FORT PAYNE BAR CODE SYS	FORT PAYNE	\$33,690.00	\$10,527.78
FOUNDATION-CASTER & AUX CASTER	MINGO JUNCTION	\$6,266,447.00	\$73,183.59
FOUNDATION-CRANES EQUIP CASTER	MINGO JUNCTION	\$1,560,188.00	\$18,333.33
FOUR-WAY TABLE X-RAY SYSTEM	STEUBENVILLE	\$34,028.00	\$0.00
FREIGHT	MARTINS FERRY	\$648.00	\$0.00
FREIGHT - 50 HOPPERS CARS	STEUBENVILLE	\$18,400.00	\$0.00
FREIGHT ON AIR COMPRESSOR	BRADENTON	\$2,075.00	\$566.67
FREIGHT ON AIR COMPRESSOR	FORT PAYNE	\$1,217.00	\$183.33
FREIGHT ON COMP. AIR SYS.	HOUSTON	\$1,650.00	\$244.44
FREIGHT ON POWER PUMP	MINGO JUNCTION	\$55.00	\$0.00
FREIGHT ON RACKS	LOUISVILLE	\$1,332.00	\$183.33
FREIGHT ON SLITTER	HOUSTON	\$1,295.00	\$354.17
FREIGHT-COIL UPENDER	BEECH BOTTOM	\$1,410.00	\$183.33
FREIGHT-ELEC. WELDING UNIT	YORKVILLE	\$91.00	\$0.00
FREIGHT-LEVEE LIFT AT8701364	LOUISVILLE	\$678.00	\$230.00
FRONT END LOADER USED 76J14063	MINGO JUNCTION	\$0.00	\$0.00
FRT ON AIR COMPRESSOR	GRAND JUNCTION	\$550.00	\$141.67
FRT ON LIFT BEAM	MINGO JUNCTION	\$125.00	\$0.00
FRT-STRETCH WRAP BUNDLING SYS.	LOUISVILLE	\$392.00	\$0.00
FUEL OIL METERS	MINGO JUNCTION	\$29,450.00	\$550.00
FUEL OIL STORAGE FACILITIES	MINGO JUNCTION	\$513,208.00	\$0.00
FUEL STORAGE TANK/REL STN STA	MINGO JUNCTION	\$46,922.00	\$0.00
FUEL STORAGE TANKS	BEECH BOTTOM	\$53,641.00	\$9,208.33

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
FULL SCALE DEVIATION METERS	YORKVILLE	\$525.00	\$0.00
FUME COLLECTION FACILITIES	MINGO JUNCTION	\$1,442,487.00	\$0.00
FUME EXHAUST HOODS	MARTINS FERRY	\$3,060.00	\$0.00
FUME EXHAUST STACK-48 GALV.	MARTINS FERRY	\$20,180.00	\$0.00
FUME EXHAUST SYS FOR BABBITT S	STEUBENVILLE	\$29,029.00	\$0.00
FUME SCRUBBER SYSTEM	STEUBENVILLE	\$9,535.00	\$0.00
FURNACE CROSSOVERS	MINGO JUNCTION	\$913,942.00	\$0.00
FURNISH AND INSTALL 12DC-6 PUMP	BEECH BOTTOM	\$0.00	\$16,833.33
FURNISH AND INSTALL PUMPING EQUIPMENT	BEECH BOTTOM	\$0.00	\$3,069.44
FUSED CIRCUIT BREAKER	MARTINS FERRY	\$3,430.00	\$0.00
GA30-125 ATLAS COMPRESSOR	EMPORIA	\$14,251.00	\$1,955.56
GAGE BAR FLAS BUT WELD	STEUBENVILLE	\$65,000.00	\$0.00
GARY- GENESIS 360 ROOF EQUIP	BEECH BOTTOM	\$66,245.00	\$30,462.96
GARY SHEET SLITTER	GRAND JUNCTION	\$3,000.00	\$495.83
GARY SLITTER	LOUISVILLE	\$3,000.00	\$495.83
GAS CLEANING SYSTEM	STEUBENVILLE	\$16,376.00	\$482.64
GAS DRIVEN FLOOR SWEEPER T-280	MARTINS FERRY	\$21,044.00	\$0.00
GAS MAIN REHABILITATION	STEUBENVILLE	\$485,000.00	\$0.00
GAS METERING EQUIP. 60 GALV.	MARTINS FERRY	\$26,062.00	\$0.00
GAS METERING EQUIP.60 GALV.LN	MARTINS FERRY	\$17,389.00	\$0.00
GAS PIPE LINE FOR #10 BOILER	STEUBENVILLE	\$49,600.00	\$0.00
GAS POWERED WELDER	EMPORIA	\$1,000.00	\$141.67
GAS SUPP EMISSION CONTROL SYS	MINGO JUNCTION	\$135,886.00	\$0.00
GE SERIES 6 PC ON FINISH STAND	MINGO JUNCTION	\$69,523.00	\$47,475.73
GE SERIES 6 PLC CONTROLS-ROUGH	MINGO JUNCTION	\$129,269.00	\$1,222.22
GEAR CASE PARTS 36 LINE LEVEL	MARTINS FERRY	\$14,090.00	\$0.00
GEAR PINIONS FOR SCALEBREAKER	MINGO JUNCTION	\$2,151.00	\$0.00
GEAR TYPE SPINDLES-F4 5 6 MILL	MINGO JUNCTION	\$35,996.00	\$916.67
GEAR TYPE SPINDLES-F4 5 6 SDS	MINGO JUNCTION	\$35,640.00	\$916.67
GEARS & PINION SHAFTS	MINGO JUNCTION	\$13,651.00	\$366.67
GEARS FOR R-1 & R2 MAIN DRIVES	MINGO JUNCTION	\$121,767.00	\$26,389.67
GEHL FRONTLOADER S10571 SL5625	YORKVILLE	\$27,888.00	\$0.00
GENERAL OVERHAUL OF TRUCK	LENEXA	\$0.00	\$0.00
GENERATING TUBES & MUD DRUMS	STEUBENVILLE	\$593,831.00	\$0.00
GOLF CARTS - ELECTRIC	YORKVILLE	\$300.00	\$0.00
GOVERNORS 1&2 TURBOBLOWER	MINGO JUNCTION	\$57,146.00	\$0.00
GRACO HOT MELT DISPENSE SYSTEM	BEECH BOTTOM	\$24,450.00	\$0.00
GRAVITY CONVEYOR FOR SHEAR	STEUBENVILLE	\$6,137.00	\$0.00
GRAVITY ROLLER CONVEYOR	GARY	\$629.00	\$161.11
GREASE SYSTEM CENTRAL UNIT	MINGO JUNCTION	\$2,680.00	\$0.00
GRINDER	BEECH BOTTOM	\$4,350.00	\$1,345.83
GRINDER S/N 4280617	LENEXA	\$128.00	\$0.00
GRIPPER JAW SEGMENT	MARTINS FERRY	\$14,634.00	\$0.00
GROUND CONTROL UNIT	MINGO JUNCTION	\$15,764.00	\$0.00
GROUP ASSET	BEECH BOTTOM	\$33,658.00	\$7,333.33
GUNNING OF #5 BLAST FURNACE	MINGO JUNCTION	\$1,050,000.00	\$0.00
H.S. EFFLUENT WATER STUDY	MINGO JUNCTION	\$10,485.00	\$244.44
H80XL FORKLIFT S/N G005D04210R	STEUBENVILLE	\$17,942.00	\$0.00
H80XL HYSTER LIFT TRUCK	MINGO JUNCTION	\$33,511.00	\$0.00
H80XL S/NG005D03569R FORKLIFT	MINGO JUNCTION	\$30,908.00	\$0.00
H80XL S/NG005D03570R FORKLIFT	MINGO JUNCTION	\$35,624.00	\$0.00
HAND BRAKE	GRAND JUNCTION	\$1,500.00	\$283.33
HANGER TAB TOOLING-WIDE RIBS	BEECH BOTTOM	\$14,705.00	\$4,391.67
HANGER TAB UNIT	EMPORIA	\$11,307.00	\$1,841.67
HARDNESS TESTER 81787705	YORKVILLE	\$7,248.00	\$0.00
HARDNESS TESTER 81788705	YORKVILLE	\$6,753.00	\$0.00
HARDNESS TESTER 81818706	YORKVILLE	\$7,248.00	\$0.00
HARNISCHFEGER HOIST	BEECH BOTTOM	\$1,634.00	\$637.50
HDC-900 ELEC. HYD.DRUM CRUSHER	BEECH BOTTOM	\$5,913.00	\$794.44
HDWR TO COMPUTERIZE POS IND	MINGO JUNCTION	\$44,759.00	\$427.78
HEAT EXCHANGER CAP INT	YORKVILLE	\$8,489.00	\$0.00
HEAT EXCHANGERS	YORKVILLE	\$192,535.00	\$0.00
HEAT EXCHANGERS-D PLANT	MINGO JUNCTION	\$366,561.00	\$0.00
HEAT.&VENT.SYS.VALVE ROOM	MINGO JUNCTION	\$50,209.00	\$0.00
HEATERS M5.9	YORKVILLE	\$27.00	\$0.00
HEATING SYSTEM -3 ELEC.HEATERS	BEECH BOTTOM	\$12,888.00	\$1,772.22
HEATING SYSTEM-3 ELEC. HEATERS	BEECH BOTTOM	\$4,296.00	\$611.11
HEM & J-TRIM MACHINE	LOUISVILLE	\$20,000.00	\$3,541.67
HERTNER RECTIFIER CHARGER	YORKVILLE	\$3,130.00	\$0.00
HERTNER RECTIFIER CHARGERS	YORKVILLE	\$2,422.00	\$0.00
HI RIB II ROLLFORMER 4-79-10	LOUISVILLE	\$30,000.00	\$8,861.11
HI RIB ROLLFORMER 10 PASS	LOUISVILLE	\$30,000.00	\$8,861.11
HI.VOLT.CONV.KIT-75 WELDER	STEUBENVILLE	\$2,157.00	\$0.00
HIGH PRESSURE CYLINDER HEAD	STEUBENVILLE	\$0.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
HIGH PURITY OXYGEN ANALIZER	MINGO JUNCTION	\$1,002.00	\$0.00
HIGH PURITY OXYGEN ANALYZER	MINGO JUNCTION	\$1,340.00	\$0.00
HIGH SPEED HEAVYDUTY HACKSAW	YORKVILLE	\$6,189.00	\$0.00
HIGH SPLASH SAFETY BARRIER	MINGO JUNCTION	\$17,795.00	\$0.00
HIGH TEMP. LENS COVER	MINGO JUNCTION	\$375.00	\$0.00
HIGH VOLTAGE D.C. ISOLATORS	STEUBENVILLE	\$8,215.00	\$0.00
HIGH VOLTAGE SWITCHGEAR 4000V.	YORKVILLE	\$38,342.00	\$0.00
HILL-ACME 60000# COIL TONG	MINGO JUNCTION	\$14,800.00	\$0.00
HI-RIB II ROLLFORMER 2-80-1	FALLON	\$30,000.00	\$8,861.11
HI-RIB III ROLLFORMER CH-79316	HOUSTON	\$100,000.00	\$29,000.00
HMH-D HEAD & HMC-B CONT. PANEL	YORKVILLE	\$4,906.00	\$0.00
HN FACILITIES REACTIVATE GAS	YORKVILLE	\$157,982.00	\$0.00
HOIST & BRIDGE BRAKES	BEECH BOTTOM	\$26,380.00	\$8,075.00
HOIST & PANELS #60 CRANE	STEUBENVILLE	\$17,327.00	\$0.00
HOIST 3 TON	BEECH BOTTOM	\$1,634.00	\$637.50
HOIST CABLE DRUM ASSEMBLY	MINGO JUNCTION	\$7,234.00	\$0.00
HOIST DRUM #94 CRANE	STEUBENVILLE	\$8,231.00	\$0.00
HOIST FOR 48 LINE JIB CRANE	MARTINS FERRY	\$15,986.00	\$0.00
HOIST FOR LADLE LINING AREA	MINGO JUNCTION	\$5,977.00	\$0.00
HOIST K3-94529 - 3 TON	BEECH BOTTOM	\$2,191.00	\$427.78
HOIST MOTOR 235 HP	MINGO JUNCTION	\$20,666.00	\$0.00
HOISTS 2 TON	GRAND JUNCTION	\$5,455.00	\$611.11
HOLDING POT REBUILD- 48 LINE	MARTINS FERRY	\$24,102.00	\$0.00
HOLDING RACKS FOR HEATS	MINGO JUNCTION	\$23,415.00	\$0.00
HORIZONTAL PUMP & MOTOR	YORKVILLE	\$2,373.00	\$0.00
HOT BLAST VALVE BODIES	MINGO JUNCTION	\$14,648.00	\$0.00
HOT METAL INSTRUMENTATION IMPR	MINGO JUNCTION	\$14,046.00	\$0.00
HOT METAL LADLE CARS #20 & #21	MINGO JUNCTION	\$451,380.00	\$0.00
HOT METAL RELADLE SCALE SYSTEM	MINGO JUNCTION	\$102,890.38	\$1,060.00
HOT METAL RELADLING STATION EMISSIONS COLLECTION SYSTEM	MINGO JUNCTION	\$1,350,728.27	\$13,250.00
HOUSING HI-TEMP LIQUID COOLED	MINGO JUNCTION	\$525.00	\$0.00
HOUSING HI-TEMP. LIQUID COOLED	MINGO JUNCTION	\$61.00	\$0.00
HOUSING. HI-TEMP	MINGO JUNCTION	\$1,050.00	\$0.00
HOUSTON BAR CODE SYS	HOUSTON	\$24,000.00	\$7,088.89
HSM 5.000HP SYNCHRONOUS MOTOR REPLACEMENT	MINGO JUNCTION	\$617,010.03	\$16,334.79
HSM LIFTING DEVICE AND ROLL HANDLING EQUIPMENT	MINGO JUNCTION	\$377,774.00	\$0.00
HSM REHEAT FURNACE CONTROL SENSORS & VALVES	MINGO JUNCTION	\$639,384.16	\$16,323.36
HSM REHEAT FURNACE WATER PIPING ALTERATIONS	MINGO JUNCTION	\$739,330.15	\$19,573.11
HT-20-2448 POST-TABLE PLATFORM	MINNEAPOLIS	\$0.00	\$1,466.67
HULL & PLATES #3 DOCK FLOAT	MINGO JUNCTION	\$33,129.00	\$0.00
HURCO SINGLE AXIS BACKGAUGE	EMPORIA	\$12,850.00	\$1,955.56
HVY DUTY SLIDER BED BELT CNVYR	LOUISVILLE	\$6,689.00	\$1,038.89
HY S60XL HYSTER IND.LIFT TRUCK	LENEXA	\$18,811.00	\$2,627.78
HYD & NIT MIXER BUILD. REVAMP	YORKVILLE	\$26,743.00	\$0.00
HYD. CYL. JACKS 200 TON	MINGO JUNCTION	\$8,007.00	\$0.00
HYD. CYLINDER FRAMES	MINGO JUNCTION	\$80,735.00	\$0.00
HYD.LOOPER CON.CABINET STANDS	MINGO JUNCTION	\$8,020.00	\$244.44
HYD/NIT MIXER BLDG REVAMP	YORKVILLE	\$100,000.00	\$0.00
HYDRA-LINES NO3 TANDEM MILL	YORKVILLE	\$245,258.00	\$0.00
HYDRAULIC OIL RECLAIM STATION	MARTINS FERRY	\$25,954.00	\$0.00
HYDRAULIC POWERED SHEAR-16570	MARTINS FERRY	\$23,695.00	\$8,433.33
HYDRAULIC POWERED SHEAR-16570	MINNEAPOLIS	\$0.00	\$8,433.33
HYDRAULIC PRESS BRAKE	MINGO JUNCTION	\$98,615.00	\$0.00
HYDRAULIC PUMPS	STEUBENVILLE	\$22,507.00	\$0.00
HYDRAULIC ROLL BAL POWER UNIT	STEUBENVILLE	\$4,836.00	\$0.00
HYDRAULIC SYS. FOR PECOR-CHG.	MINGO JUNCTION	\$115,030.00	\$0.00
HYDRAULIC SYSTEM EQUIP CASTER	MINGO JUNCTION	\$49,394.00	\$576.85
HYDRAULIC VALVES & CYLINDERS	MINGO JUNCTION	\$6,601.00	\$183.33
HYDROSCALE 30000# CAP. 24 D.	BEECH BOTTOM	\$2,638.00	\$427.78
HYSTER FKTR D004D09531X	MINNEAPOLIS	\$7,692.00	\$15,016.67
HYSTER FORKLIFT G005D12413V	EMPORIA	\$24,900.00	\$0.00
HYSTER S80XL2 8000	HOUSTON	\$29,929.00	\$15,016.67
IDEAL PRINT DRYER	MINGO JUNCTION	\$695.00	\$0.00
IMP COMBUSTION EFF #234 BOILER	MARTINS FERRY	\$18,069.00	\$0.00
IMPROV. 60 LINE EXHAUST SYS.	MARTINS FERRY	\$33,938.00	\$0.00
IMPROVE #3 BL FCE	MINGO JUNCTION	\$103,933.00	\$0.00
IMPROVE 8 OXYGEN SERVICE LINE	MINGO JUNCTION	\$16,531.00	\$0.00
IMPROVE 80 DOWNCOILER CONTROL	MINGO JUNCTION	\$6,725.00	\$61.11
IMPROVE 80DOWNCOILER CONTROL	MINGO JUNCTION	\$287,265.00	\$3,238.89
IMPROVE KISH PIT MIXER BLDG.	MINGO JUNCTION	\$156,858.00	\$0.00
IMPROVE POWER SUPPLY MET BLDG.	STEUBENVILLE	\$474.00	\$0.00
IMPROVEMENT SCRAP SCALES	MINGO JUNCTION	\$1,637.00	\$0.00
IMPROVEMENTS TO 15 SLITTER	MINGO JUNCTION	\$4,210.00	\$61.11
IMPROVEMENTS TO OUTFALL 001 FOR WASTEWATER	MARTINS FERRY	\$292,336.59	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
IMPRV DOWNCOILERS ROLL STRIP	MINGO JUNCTION	\$10,000.00	\$244.44
INC CAP 225 LADLE TO 300 TON	MINGO JUNCTION	\$46,743.00	\$0.00
INC RATE FLOW TO 8500 GPM	MINGO JUNCTION	\$131,669.00	\$0.00
INCREASE CAP OF PLANT WELL	MARTINS FERRY	\$60,393.00	\$0.00
INCREASE POWER 2-1/2ROLL FORM	MARTINS FERRY	\$23,501.00	\$0.00
INDUCTOR BOXES FOR 60 GALV.	MARTINS FERRY	\$11,392.00	\$0.00
INDUSTRIAL AIR RECEIVERS	MARTINS FERRY	\$5,395.00	\$0.00
INDUSTRIAL BATTERY & CHARGER	MARTINS FERRY	\$2,695.00	\$0.00
INDUSTRIAL HEATERS	BEECH BOTTOM	\$5,027.00	\$3,356.67
INFILCO WATER TRANSFORMERS	YORKVILLE	\$47,444.00	\$0.00
INFRA-RED UNIT HEATERS	MINGO JUNCTION	\$13,841.00	\$0.00
INFRA-RED WARM FORM EQUIP.	BEECH BOTTOM	\$87,982.00	\$14,166.67
INFRA-RED WARM FORM EQUIPMENT	LENEXA	\$70,720.00	\$12,183.33
INFRA-RED WARM FORM EQUIPMENT	LOUISVILLE	\$53,784.00	\$9,208.33
ING RAND P175AWD AIR COMP 1985	STEUBENVILLE	\$6,900.00	\$0.00
INGERSOL AIR COMPRESSOR SYS	FALLON	\$15,560.00	\$4,037.50
INGERSOL COMPRESSOR JX0201	GRAND JUNCTION	\$13,766.00	\$2,322.22
INGERSOLL RAND AIR COMPRESSOR	STEUBENVILLE	\$9,805.00	\$0.00
INGERSOLL-RAND COMP. AIR SYSTM	HOUSTON	\$21,039.00	\$3,055.56
INGOT MOLD CARRIER CARS-210 T.	MINGO JUNCTION	\$91,700.00	\$0.00
INGOT MOLD CARS #249 -#254	MINGO JUNCTION	\$90,392.00	\$0.00
INK JET PRINTER - STAMPS ON STEEL	BEECH BOTTOM	\$0.00	\$10,197.69
INLET CONES & GUARDS	STEUBENVILLE	\$1,386.00	\$0.00
INLINE PLANETARY GEAR REDUCER	MINGO JUNCTION	\$13,417.00	\$0.00
IN-MOTION-TRACK SCALE	MINGO JUNCTION	\$139,330.00	\$0.00
INNERCOOLER FOR COMPRESSOR	MINGO JUNCTION	\$20,355.00	\$0.00
INNERCOOLERS FOR AIR COMPRESSR	MINGO JUNCTION	\$41,655.00	\$0.00
IN-PLANT SERVICE TRUCK	YORKVILLE	\$22,260.00	\$0.00
INPUT CABLE ASSEMBLY	STEUBENVILLE	\$236.00	\$0.00
INS 10VALVE PLANT WATER SUPPL	BEECH BOTTOM	\$7,273.00	\$1,133.33
INS 2 MANGANESE STORAGE BINS	MINGO JUNCTION	\$58,504.00	\$0.00
INS ACID TREAT SYS PH CONTROL	MINGO JUNCTION	\$63,183.00	\$0.00
INS ALLOY WIRE FEEDER	MINGO JUNCTION	\$55,017.00	\$0.00
INS NEW LUB SYS REPL #18 SYS	MINGO JUNCTION	\$39,941.00	\$427.78
INS STEAM LINE TO DOWNCOILERS	MINGO JUNCTION	\$24,000.00	\$244.44
INSPECTION APPROACH TRESTLE	MINGO JUNCTION	\$77,324.00	\$0.00
INST TEEMING LADLE COVER STOR	MINGO JUNCTION	\$36,295.00	\$0.00
INSTALL #4 PICKLER	YORKVILLE	\$147,113.00	\$0.00
INSTALL 400 L.FT. WATER LINE	STEUBENVILLE	\$14,983.00	\$0.00
INSTALL 450" RAILROAD TRACKS	STEUBENVILLE	\$15,845.00	\$0.00
INSTALL 6 STEAM LINE	BEECH BOTTOM	\$10,458.00	\$2,408.33
INSTALL ACCESS PLATFORM 44 BM	MINGO JUNCTION	\$2,872.00	\$0.00
INSTALL ADD"L. WELDING DROPS	MINGO JUNCTION	\$36,389.00	\$0.00
INSTALL AUTO. GREASE SYSTEM	MINGO JUNCTION	\$5,734.00	\$122.22
INSTALL AUTOMATIC GREASE SYS.	MINGO JUNCTION	\$9,123.00	\$183.33
INSTALL C.C. TELEVISION SYSTEM	MINGO JUNCTION	\$4,175.00	\$0.00
INSTALL CAR MOVER CINDER ALLEY	STEUBENVILLE	\$1,305.00	\$51.32
INSTALL CLOSED CIRCUIT TV SYS.	MINGO JUNCTION	\$8,474.00	\$183.33
INSTALL COIL STOPS	BEECH BOTTOM	\$4,283.00	\$1,275.00
INSTALL COIL STOPS	MARTINS FERRY	\$23,540.00	\$0.00
INSTALL COIL STOPS ADDL COST	BEECH BOTTOM	\$688.00	\$212.50
INSTALL COKE GAS SUPPLY LINE	STEUBENVILLE	\$11,095.00	\$0.00
INSTALL CONTROLS-CRANE NO. 6	BEECH BOTTOM	\$41,604.00	\$8,500.00
INSTALL DRAINS & PIPE TO PUMPS	MINGO JUNCTION	\$6,116.00	\$0.00
INSTALL ELEC. LINES- WELDING	MINGO JUNCTION	\$18,166.00	\$366.67
INSTALL EQUIP/FAC-BURN #4 OIL	MINGO JUNCTION	\$36,904.00	\$366.67
INSTALL EQUIPMENT	MARTINS FERRY	\$7,370.00	\$855.56
INSTALL ESCAPE WALKWAY	MINGO JUNCTION	\$400.00	\$0.00
INSTALL FEET PLATE SHEAR	MINGO JUNCTION	\$65,382.00	\$0.00
INSTALL FILTRATION SYSTEM	MINGO JUNCTION	\$622,528.00	\$17,111.11
INSTALL FIRE PROT.-STOR. AREA	MINGO JUNCTION	\$1,451.00	\$0.00
INSTALL HEAT TREATING FURNACE	BEECH BOTTOM	\$4,984.00	\$1,133.33
INSTALL LINER 400 000 GAL TANK	BEECH BOTTOM	\$23,478.00	\$3,612.50
INSTALL MOBILE TRAINING FACILT	WHEELING	\$3,770.00	\$0.00
INSTALL PERMANENT PLANT AIR	MINGO JUNCTION	\$7,068.00	\$0.00
INSTALL PERMANENT WELDING LINE	STEUBENVILLE	\$4,284.00	\$168.46
INSTALL PIPING & PUMP EQUIP	STEUBENVILLE	\$3,062.00	\$0.00
INSTALL REBUILT ENGINE G57C050	LOUISVILLE	\$2,439.00	\$305.56
INSTALL REMOTE CONTROL EQUIP.	MINGO JUNCTION	\$4,646.00	\$122.22
INSTALL SANDING STATION. LOCOS	MINGO JUNCTION	\$22,507.00	\$0.00
INSTALL SLURRY PUMPS	STEUBENVILLE	\$6,586.00	\$258.98
INSTALL SPLASH SHIELD BARRIER	MINGO JUNCTION	\$17,794.00	\$0.00
INSTALL STRIP INK PRINTER	STEUBENVILLE	\$4,611.00	\$0.00
INSTALL TEST PLATFORM	YORKVILLE	\$3,315.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
INSTALL TOP WIPER/ENTRY GUIDE	MINGO JUNCTION	\$75,026.00	\$733.33
INSTALL TRACK & TURNOUTS	MINGO JUNCTION	\$70,481.00	\$0.00
INSTALL WASTE TREAT. PLANT	MARTINS FERRY	\$55,808.00	\$0.00
INSTALL WATER LINE	MINGO JUNCTION	\$1,409.00	\$0.00
INSTALL WATER LINE/WATER WELL	BEECH BOTTOM	\$46,160.00	\$7,083.33
INSTALLATION BORING MILL	BEECH BOTTOM	\$8,837.00	\$1,345.83
INSTALLATION COST CRANESCASTER	MINGO JUNCTION	\$398,234.00	\$5,737.50
INSTALLATION OF ONE FIBERGLASS SOFTENER TANK	BEECH BOTTOM	\$0.00	\$20,574.07
INSTRUMENT AIR SYSTEM-VAPORIZR	MINGO JUNCTION	\$4,445.00	\$0.00
INSULATE WATER TREAT TANK	STEUBENVILLE	\$65,500.00	\$0.00
INSULATING ROOF & GEN. TUBES	STEUBENVILLE	\$135,233.00	\$0.00
INSULATION STEAM PIPING	BEECH BOTTOM	\$88,289.00	\$14,166.67
INTERIM RELINE REPAIRS #2 BFCE	STEUBENVILLE	\$1,023,258.00	\$0.00
INTERMED.GEARS R-4 MAIN DRIVE	MINGO JUNCTION	\$79,191.00	\$19,819.46
INTERMEDIATE GEARS	MINGO JUNCTION	\$71,122.00	\$1,222.22
IRON DESULFURIZATION EQ CASTER	MINGO JUNCTION	\$2,878,502.00	\$33,616.15
IRON DUMP SIDE SO.CROSS CREEK	MINGO JUNCTION	\$50,680.00	\$0.00
J DEERE BACKHOE T051088715773	YORKVILLE	\$29,977.00	\$0.00
J TRIM TOOLING	LOUISVILLE	\$11,130.00	\$2,833.33
JIB CRANE & CHAIN BLOCK	BEECH BOTTOM	\$715.00	\$283.33
JIB CRANE 3 TON	BEECH BOTTOM	\$915.00	\$354.17
JIB CRANE 6 000CAP.MODEL J904L	STEUBENVILLE	\$10,374.00	\$0.00
JIB CRANE SUPPORT	MARTINS FERRY	\$643.00	\$0.00
JLG MANLIFT 308912777	BEECH BOTTOM	\$46,295.00	\$5,866.67
JOHANSSON RADIAL ARM DRILL	STEUBENVILLE	\$2,377.00	\$0.00
JORNS BENDER M125SMCNC400A	BRADENTON	\$67,172.00	\$34,450.00
JORNS FOLDER M125SM-MB4001-6 4	FORT PAYNE	\$104,261.00	\$36,666.67
JVC GRAXM100U VIDEO CAMERA	WHEELING	\$753.00	\$0.00
K1279 LINCOLN WELDING MACHINE	STEUBENVILLE	\$6,598.00	\$0.00
K769 2 WHEEL UNDERCARRIAGE	STEUBENVILLE	\$607.00	\$0.00
K769 2WHEEL UNDERCARRIAGE	STEUBENVILLE	\$591.00	\$0.00
KALAMAZOO CUTTING BAND SAW	LENEXA	\$306.00	\$70.83
KERSHAW MODEL 12-4 TIE CRANE	STEUBENVILLE	\$46,234.00	\$0.00
KEY MILL 230V AC/DC MOTOR	YORKVILLE	\$2,552.00	\$0.00
KEYSEATER ELEC MACHINE SHOP	STEUBENVILLE	\$66,306.00	\$0.00
KINNEY STRAINERS-INSTALLATION	MINGO JUNCTION	\$130,000.00	\$0.00
KISH Y FUME CONTROL-RELADLING	MINGO JUNCTION	\$51,300.00	\$0.00
KOMATSU PC 1000 CRANE	MINGO JUNCTION	\$236,250.00	\$0.00
KURT 5 VISE W/SWIVEL	LENEXA	\$178.00	\$0.00
KW INDUSTRIAL BATTERIES	YORKVILLE	\$0.00	\$0.00
LABCONCO FIBERGLASS FUME HOOD	YORKVILLE	\$2,145.00	\$0.00
LABOR FOR POURING CONCRETE	MINGO JUNCTION	\$2,905.00	\$0.00
LABOR TO INSTALL NITROGEN LINE	MINGO JUNCTION	\$208.00	\$0.00
LADDER SAFETY DEVICES	MINGO JUNCTION	\$8,584.00	\$0.00
LADLE CHEMICAL REHEATING STATN	MINGO JUNCTION	\$2,374,680.00	\$0.00
LADLE LIFT MECHANISM	MINGO JUNCTION	\$686,093.00	\$0.00
LADLE METALLURGY FACILITY	MINGO JUNCTION	\$17,795,000.00	\$0.00
LADLE METALLURGY FACILITY CAP INTEREST	MINGO JUNCTION	\$863,166.00	\$0.00
LADLE METALLURGY FACILITY CRITICAL SPARES	MINGO JUNCTION	\$212,223.50	\$0.00
LADLE REHEAT BGHS/WASTE BOXES	MINGO JUNCTION	\$115,227.00	\$0.00
LADLE TROLLEY CASTER	MINGO JUNCTION	\$1,603,200.00	\$0.00
LAKOS SEPARATOR	MINGO JUNCTION	\$48,762.00	\$488.89
LATCHING SLAB TONG	MINGO JUNCTION	\$28,680.00	\$0.00
LATHE TRACER	BEECH BOTTOM	\$3,255.00	\$991.67
LEAF BRAKE 10FT JENSEN	HOUSTON	\$5,000.00	\$1,450.00
LEASE & INSTALL AUTO. GAUGES	YORKVILLE	\$0.00	\$0.00
LEASE BUYOUT 25T LIFT TRUCK	STEUBENVILLE	\$50,000.00	\$0.00
LECO CS-46 DETERMINATOR	MINGO JUNCTION	\$33,055.00	\$0.00
LENEXA BAR CODE SYS	LENEXA	\$7,819.00	\$2,750.00
LENEXA UPC BAR CODE SYS	LENEXA	\$21,000.00	\$6,202.78
LENEXA-UPC/UCC BAR CODE EQUIP.	BEECH BOTTOM	\$38,423.00	\$6,587.50
LENGTHEN TRUCK RAMP	YORKVILLE	\$56,159.00	\$0.00
LESTER BUILD. SYS.-FARM ROOF	MARTINS FERRY	\$220,000.00	\$64,444.44
LESTER GABLE CUT DIE	MINNEAPOLIS	\$0.00	\$7,330.56
LESTER ROLLER CONVEYOR	MINNEAPOLIS	\$0.00	\$5,880.56
LESTER STACKDOWN CONVEYOR	MINNEAPOLIS	\$0.00	\$5,880.56
LESTER UNIRIB ROLLTOOLING	MINNEAPOLIS	\$220,000.00	\$28,194.44
LEVEE LIFT AT8701364	LOUISVILLE	\$24,500.00	\$8,433.33
LEVELLING ROLL ARRANG. CD2000	MINNEAPOLIS	\$0.00	\$794.44
LEVELLING ROLL ARRANGEMENT	LENEXA	\$5,780.00	\$794.44
LIFT.BEAMS-REMOVE FCE.GEAR&HS.	MINGO JUNCTION	\$1,249.00	\$0.00
LIFTABOUT CRANE 7.5 TONS	LOUISVILLE	\$21,854.00	\$4,462.50
LIFTING BEAM 300 TON CAP	MINGO JUNCTION	\$22,960.00	\$0.00
LIFTING BEAM 300 TON CAP.	MINGO JUNCTION	\$289.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
LIFTING MAGNET 65	MINGO JUNCTION	\$24,840.00	\$0.00
LIFTING MAGNET-PORTABLE ANNEAL	YORKVILLE	\$15,600.00	\$0.00
LIGHTING- STORAGE YARD	BEECH BOTTOM	\$2,547.00	\$779.17
LIGHTNING ARRESTORS	STEUBENVILLE	\$14,452.00	\$0.00
LIME & ALUM FEEDERS- INFILCO	YORKVILLE	\$10,903.00	\$0.00
LIME SLAKER FOR WW TREATMENT	MARTINS FERRY	\$5,200.00	\$0.00
LIME SLAKER WASTE WATER TREAT	MARTINS FERRY	\$22,144.00	\$0.00
LINCOLN WELD MACH A1076453	STEUBENVILLE	\$6,418.00	\$0.00
LINCOLN WELDER SN646277	STEUBENVILLE	\$1,789.00	\$0.00
LINE PRINTERS BOF COMPUTER SYS	MINGO JUNCTION	\$13,570.00	\$0.00
LINING FOR 16-200 PILING	STEUBENVILLE	\$124,431.00	\$0.00
LIQUID FLUX HANDLING FACIL	MARTINS FERRY	\$8,602.00	\$0.00
LIQUID FLUX SYSTEM	MARTINS FERRY	\$48,110.00	\$0.00
LIQUID OXYGEN STORAGE TANK	MINGO JUNCTION	\$366,976.00	\$0.00
LIQUID OXYGEN VAPORIZER	MINGO JUNCTION	\$299,976.00	\$0.00
LOAD CELLS FOR FIN. STANDS	MINGO JUNCTION	\$115,011.00	\$1,955.56
LOAD TEST FRAME	BEECH BOTTOM	\$2,625.00	\$708.33
LOADER 501947341	MINGO JUNCTION	\$17,214.00	\$0.00
LOADER TERMINAL	MINGO JUNCTION	\$6,750.00	\$0.00
LOCKER ROOM & OFFICES CASTER	MINGO JUNCTION	\$70,000.00	\$794.44
LOOPER FRAMES FOR FINISH STAND	MINGO JUNCTION	\$7,722.00	\$183.33
LOUISVILLE ROOFING TOOLING	LOUISVILLE	\$132,563.00	\$45,833.33
LOUISVILLE SLITTING AND BLANKING LINE	LOUISVILLE	\$155,947.31	\$0.00
LOW PRESS. STAGE CYLINDER	MARTINS FERRY	\$8,710.00	\$0.00
LOX RECECOVERY SYSTEM	MINGO JUNCTION	\$145,647.00	\$0.00
LOX SEPERATOR-OXYGEN VAPOR LIN	MINGO JUNCTION	\$111,897.00	\$0.00
LSM ENDCLOSURE & CUTOFF DIE	EMPORIA	\$21,000.00	\$3,055.56
LUBRICATION CASTER	MINGO JUNCTION	\$33,134.00	\$386.96
LUBRICATION SYSTEM EQ CASTER	MINGO JUNCTION	\$372,595.00	\$4,351.40
LXE RADIO TRACKING EQUIPMENT	MARTINS FERRY	\$78,828.00	\$0.00
M&A #52 85 R245 52 000# TOWMOT	EMPORIA	\$84,000.00	\$11,000.00
M&E @ SHARON-WARREN OHIO	STEUBENVILLE	\$600.00	\$0.00
MACH & EQUIP- DB ASSETS-SL	MINGO JUNCTION	\$4,693.00	\$0.00
MACH & EQUIP. DB ASSETS	LOUISVILLE	\$6,566.00	\$0.00
MACH & EQUIP. REGULAR FAC-SYD	MARTINS FERRY	\$19,000.00	\$0.00
MACH & EQUIP-COMP-ORIG LININGS	STEUBENVILLE	\$533,000.00	\$0.00
MACH & EQUIP-COMPOSITE	BEECH BOTTOM	\$1,576,232.00	\$77,247.72
MACH & EQUIP-COMPOSITE	GRAND JUNCTION	\$107,526.00	\$34,000.00
MACH & EQUIP-COMPOSITE	LENEXA	\$46,822.00	\$18,416.67
MACH & EQUIP-COMPOSITE	LOUISVILLE	\$17,311.00	\$6,658.33
MACH & EQUIP-COMPOSITE	MARTINS FERRY	\$5,792,601.00	\$0.00
MACH & EQUIP-COMPOSITE	MINGO JUNCTION	\$6,427,114.00	\$0.00
MACH & EQUIP-COMPOSITE	MINNEAPOLIS	\$0.00	\$2,620.83
MACH & EQUIP-COMPOSITE- M & E	STEUBENVILLE	\$8,908,473.00	\$0.00
MACH & EQUIP-DB ASSETS	BEECH BOTTOM	\$1,899,460.00	\$0.00
MACH & EQUIP-DB ASSETS	LENEXA	\$69,886.00	\$0.00
MACH & EQUIP-DB ASSETS	LOUISVILLE	\$11,433.00	\$0.00
MACH & EQUIP-DB ASSETS	MARTINS FERRY	\$13,475,255.00	\$0.00
MACH & EQUIP-DB ASSETS	MINGO JUNCTION	\$107,268,630.00	\$0.00
MACH & EQUIP-DB ASSETS	MINNEAPOLIS	\$0.00	\$0.00
MACH & EQUIP-DB ASSETS	STEUBENVILLE	\$23,252,241.00	\$0.00
MACH & EQUIP-DB ASSETS	YORKVILLE	\$27,296,684.00	\$0.00
MACH & EQUIP-DB ASSETS-SL	STEUBENVILLE	\$1,000.00	\$0.00
MACH & EQUIP-DB ASSETS-SL	YORKVILLE	\$10,900.00	\$0.00
MACH & EQUIP-DBA-RESEARCH	WHEELING	\$10,012.00	\$0.00
MACH & EQUIP-DBA-ROOF DECK	BEECH BOTTOM	\$2,157,489.00	\$432,401.43
MACH & EQUIP-O-W VA BRIDGE-SL	STEUBENVILLE	\$632,228.00	\$0.00
MACH & EQUIP-REGULAR FACIL-SYD	MINGO JUNCTION	\$12,080.00	\$0.00
MACH & EQUIP-VVW PLANT	MARTINS FERRY	\$660,486.00	\$0.00
MACH. & EQUIP- DBA ASSETS	BEECH BOTTOM	\$3,103.00	\$1,062.50
MACHINE GUARDING	EMPORIA	\$25,672.40	\$19,366.67
MACHINE MANDREL SHAFT	YORKVILLE	\$2,173.00	\$0.00
MACHINE SHOP EQUIP	STEUBENVILLE	\$802,788.00	\$0.00
MACHINE SHOP EQUIP.	FORT PAYNE	\$49,000.00	\$6,111.11
MACHINE TOOLING	GARY	\$2,295.00	\$366.67
MACHINERY & EQUIP- PRINCIPIO	YORKVILLE	\$25.00	\$0.00
MACHINERY & EQUIP. PRINCIPIO	MARTINS FERRY	\$7,819.00	\$0.00
MACHINERY & EQUIP.-PRINCIPIO	MARTINS FERRY	\$41,031.00	\$0.00
MACHINERY & EQUIP.-PRINCIPIO	STEUBENVILLE	\$13,322.00	\$0.00
MACHINERY EQUIPMENT- PRINCIPIO	YORKVILLE	\$4,371.00	\$0.00
MACT PICKLER INSTRUMENTATION	STEUBENVILLE	\$77,294.00	\$0.00
MAGNETIC & PENDANT CONTROLS	YORKVILLE	\$30,094.00	\$0.00
MAIN DRIVE SPINDLES 44 MILL	MINGO JUNCTION	\$80,766.00	\$0.00
MAIN FRAME SECTION ON POSI-CHG	MINGO JUNCTION	\$44,373.00	\$0.00

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
MAIN MILL DUAL DRIVE #14 T.M.	STEUBENVILLE	\$51,464.00	\$0.00
MAIN RIB TOOLING FOR ROOFING	MARTINS FERRY	\$30,900.00	\$0.00
MAIN SPARK BOX BEAM A FCE.	MINGO JUNCTION	\$25,263.00	\$0.00
MAINTENANCE VEHICLES ELEC.	YORKVILLE	\$44,351.00	\$0.00
MAJOR OVERHAUL CLARK FORK LIFT	MINNEAPOLIS	\$0.00	\$1,416.67
MAJOR RAIL CROSSING	MINGO JUNCTION	\$0.00	\$0.00
MAJOR RAIL CROSSINGS	MINGO JUNCTION	\$10,787.00	\$0.00
MAJOR RBLD SLAB SLITTING LINE	MINGO JUNCTION	\$228,371.00	\$2,369.24
MAJOR REBUILD #3 BLAST FURNACE	MINGO JUNCTION	\$4,543,339.00	\$0.00
MAJOR REHAB PICK ACID OIL STOR	STEUBENVILLE	\$254,503.00	\$0.00
MAJOR REPAIRS TO ORE BRIDGE	MINGO JUNCTION	\$1,931,515.00	\$0.00
MAJOR REPL REPAIRS PICKLING LN	YORKVILLE	\$331,336.00	\$0.00
MANDREL CORE #3 PICKLER UNCOIL	STEUBENVILLE	\$8,078.00	\$0.00
MANDREL TYPE UNCOILER	BEECH BOTTOM	\$8,828.00	\$207.84
MANDREL WATER BOOSTER PUMP SYS	MINGO JUNCTION	\$118,548.00	\$1,161.11
MANSAYER TELE. SHEET PACK LIFT	MARTINS FERRY	\$5,233.00	\$0.00
MANSAYER TONG GRAB CASTER	MINGO JUNCTION	\$89,845.00	\$0.00
MANUAL LEAF BRAKE 8151066	BEECH BOTTOM	\$5,000.00	\$1,450.00
MAPP GAS FACIL TO NATURAL GAS	STEUBENVILLE	\$13,697.00	\$0.00
MARKETEER SCOOTER S/N 504891	YORKVILLE	\$1,715.00	\$0.00
MARTINS FERRY - BAGHOUSE REPLACEMENT PHASE II	MARTINS FERRY	\$913,312.76	\$0.00
MARVEL #9 POWER HACKSAW	MINGO JUNCTION	\$6,755.00	\$122.22
MATERIAL HANDLING CASTER	MINGO JUNCTION	\$19,193.00	\$244.44
MATL FOR IMPROV DOWNCOILERS	MINGO JUNCTION	\$42,579.00	\$1,100.00
MC DOWELL ELECTRONIC CONTROLS	BEECH BOTTOM	\$6,163.00	\$0.00
MCKAYS VERS-O-MATIC WELDING SY	STEUBENVILLE	\$3,515.00	\$0.00
MEASURE THICKNESS GAS MAIN	STEUBENVILLE	\$19,800.00	\$0.00
MECO RACK SYSTEM	LOUISVILLE	\$5,572.00	\$916.67
METAL CUTTING SHEAR S/N 41077G	LENEXA	\$309.00	\$0.00
METAL FOLDER REMAINS	MINNEAPOLIS	\$0.00	\$37,983.33
METAL FOLDING MACHINE	GRAND JUNCTION	\$66,739.00	\$26,479.17
METAL FOLDING MACHINE	HOUSTON	\$66,738.00	\$26,479.17
METAL FOLDING MACHINE	LOUISVILLE	\$136,713.00	\$58,682.87
METAL FOLDING MACHINE	MARTINS FERRY	\$66,738.00	\$11,611.11
METAL FOLDING MACHINES	MINNEAPOLIS	\$0.00	\$26,479.17
METAL SAW HORSES	LOUISVILLE	\$400.00	\$0.00
METAL STORAGE RACKS	LENEXA	\$349.00	\$141.67
METALLIC RECUPERATOR	MINGO JUNCTION	\$44,218.00	\$550.00
METALLOGRAPH	YORKVILLE	\$23,580.00	\$0.00
METER KITS	STEUBENVILLE	\$88.00	\$0.00
METERING EQUIPMENT ENGINEERING	WHEELING	\$5,867.00	\$0.00
MICROVAK II COMPUTER/BOF/CASTE	MINGO JUNCTION	\$42,000.00	\$0.00
MICROWAVE DIGESTION SYS-CHEM L	STEUBENVILLE	\$7,950.00	\$0.00
MID LINE UNCOILER	GARY	\$13,994.00	\$2,261.11
MILL TABLE BETWN R2&R4 ROUGHRS	MINGO JUNCTION	\$26,688.00	\$244.44
MILLING MACHINE	BEECH BOTTOM	\$10,231.00	\$2,337.50
MILLING MACHINE	MARTINS FERRY	\$78,765.00	\$0.00
MIMA MSB-224 STRETCH BUNDLER	LOUISVILLE	\$20,170.00	\$3,055.56
MINGO FACILITIES FOR GAS PURCH	MINGO JUNCTION	\$3,800,000.00	\$0.00
MISC. PARTS FOR INGOT BUGGIES	MINGO JUNCTION	\$81,320.00	\$0.00
MISC.FABRICATING EQUIP.	FORT PAYNE	\$49,500.00	\$8,500.00
MISC.HANDLING EQUIP.	FORT PAYNE	\$20,000.00	\$2,566.67
MISCELLANEOUS	GARY	\$230,000.00	\$41,791.67
MITER GEARS FOR MILL TABLES	MINGO JUNCTION	\$91,890.00	\$1,283.33
MITSUBISHI FGC30BSPLN FORKLIFT	MINNEAPOLIS	\$0.00	\$0.00
MITSUBISHI FKLFT M4394 6000#	MINNEAPOLIS	\$0.00	\$6,870.83
MITSUBISHI FORKLIFT	MINNEAPOLIS	\$0.00	\$0.00
MOBILE AIR COOLING SYS S/N149	MINGO JUNCTION	\$56,966.00	\$0.00
MOBILE FIRE PUMP APPARATUS	STEUBENVILLE	\$50,264.00	\$0.00
MOBILE OFFICE	MINGO JUNCTION	\$12,450.00	\$0.00
MOBILE OFFICE 28 X 8	MINGO JUNCTION	\$5,705.00	\$0.00
MOBILE RADIOS	LENEXA	\$6,692.00	\$855.56
MOBILE TRAINING FACILITY-MIMS	WHEELING	\$13,997.00	\$0.00
MODEL 1224#26092 THREADING SYS	BEECH BOTTOM	\$9,700.00	\$1,344.44
MODEL 580 BACKHOE	MINGO JUNCTION	\$30,521.00	\$0.00
MODEL VBP 72E/SU PROFILER SYS	MINGO JUNCTION	\$49,500.00	\$611.11
MODERN.STRIP & EDGE SENTRY UN.	STEUBENVILLE	\$3,544.00	\$0.00
MODERNIZATION-#2 ANNEAL LINE	YORKVILLE	\$5,880,000.00	\$0.00
MODERNIZATON #2 CONT.ANNEAL LN	YORKVILLE	\$220,000.00	\$0.00
MODERNIZE #3 TANDEM COLD MILL	YORKVILLE	\$27,669,430.83	\$3,881,682.24
MODIFICATIONS TO THE #5 BLAST FURNACE BAGHOUSE	MINGO JUNCTION	\$77,011.47	\$0.00
MODIFICATIONS TO THE BOF CASOB BAGHOUSE	MINGO JUNCTION	\$215,184.46	\$0.00
MODIFICATIONS TO THE BOF DESULF/SKIM STATION BAGHOUSE	MINGO JUNCTION	\$120,963.30	\$0.00
MODIFICATIONS TO THE BOF HOT METAL RELADLE BAGHOUSE	MINGO JUNCTION	\$209,859.71	\$0.00

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
MODIFICATIONS TO THE EAF BAGHOUSE	MINGO JUNCTION	\$61,217.68	\$0.00
MODIFICATIONS-13.8KVA SUBSTAT.	YORKVILLE	\$41,673.00	\$0.00
MODIFY #1 DOWNCOILER ADJUST.	MINGO JUNCTION	\$18,303.00	\$427.78
MODIFY #3 BL FCE CHARGING SYS	MINGO JUNCTION	\$188,317.00	\$0.00
MODIFY CASTER MOLD LEVEL SYS.	MINGO JUNCTION	\$100,000.00	\$877.34
MODIFY CRANE RUNWAY RAIL SYS	MINGO JUNCTION	\$211,045.00	\$0.00
MODIFY CUTOFF DIE	MINNEAPOLIS	\$0.00	\$1,100.00
MODIFY DOWNCOILER ELEC.CONTROL	MINGO JUNCTION	\$27,700.00	\$611.11
MODIFY FINISH STAND EN. GUIDES	MINGO JUNCTION	\$33,279.00	\$672.22
MODIFY FORMING LINE	MARTINS FERRY	\$21,404.00	\$2,627.78
MODIFY ROLL FORMING LINE	MARTINS FERRY	\$218,224.00	\$7,333.33
MODIFY ROLL FRAMES & GUIDES	MINGO JUNCTION	\$56,602.00	\$1,038.89
MODIFY WASTEWATER TREAT FACIL	MINGO JUNCTION	\$81,796.00	\$0.00
MODULAR OFFICE FACILITY FOR EAF MAINTENANCE AND PLANNING	MINGO JUNCTION	\$27,242.00	\$265.00
MODULAR TRAILER - 12X64	MINGO JUNCTION	\$16,458.00	\$176.67
MODULAR TRAILER - 8X30	MINGO JUNCTION	\$11,940.00	\$88.33
MOLD YARD 250 VDC MAIN COND.	MINGO JUNCTION	\$31,728.00	\$0.00
MOLTEN STEEL AUTO LEVEL DEVICE	MINGO JUNCTION	\$30,554.00	\$338.12
MONARCH 12" LATHE #33202	MARTINS FERRY	\$12,500.00	\$0.00
MONORAIL SYSTEM & HOISTS #3 FC	MINGO JUNCTION	\$45,158.00	\$0.00
MORGOIL FILTER RELIABILITY RENOVATION	MINGO JUNCTION	\$925,500.61	\$8,939.39
MORTAR MIXER SN8705429	MINGO JUNCTION	\$2,482.00	\$0.00
MOTOR #3 ANNEAL. COOLING BED	STEUBENVILLE	\$1,425.00	\$0.00
MOTOR 300 HP FOR COOLING PUMPS	MINGO JUNCTION	\$15,621.00	\$0.00
MOTOR 7-1/2/10 -REBUILT-MCSA-3	YORKVILLE	\$1,083.00	\$0.00
MOTOR CONTROL PANEL #103 CRANE	STEUBENVILLE	\$9,871.00	\$0.00
MOTOR GENERATOR SET W/RECTIFIR	STEUBENVILLE	\$72,467.00	\$0.00
MOTOR OPERATED SIDE GUIDES	STEUBENVILLE	\$20,829.00	\$0.00
MOTOR PINION SHAFT	MINGO JUNCTION	\$26,396.00	\$305.56
MOTORIZED HOOK & SCALE #13CRAN	YORKVILLE	\$50,930.00	\$0.00
MOTORIZED WATER VALVES	MINGO JUNCTION	\$48,118.00	\$0.00
MOTOROLA RADIO S/N230AEC0340	STEUBENVILLE	\$1,050.00	\$0.00
MOTOROLA RADIO S/N278ADU2205	STEUBENVILLE	\$1,382.00	\$0.00
MOTOROLA RADIO S/N278ADU2206	STEUBENVILLE	\$1,383.00	\$0.00
MOVABLE EQUIPMENT	BRADENTON	\$90,000.00	\$31,433.33
MOVABLE EQUIPMENT CASTER	MINGO JUNCTION	\$140,473.00	\$0.00
MOVABLES-GENERAL-COMPOSITE	BEECH BOTTOM	\$11,980.00	\$2,811.11
MOVABLES-GENERAL-COMPOSITE	MINGO JUNCTION	\$203,990.00	\$0.00
MOVABLES-GENERAL-COMPOSITE	STEUBENVILLE	\$585,046.00	\$0.00
MOVABLES-GENERAL-COMPOSITE	YORKVILLE	\$176,358.00	\$0.00
MOVABLES-GENERAL-DB ASSETS	BEECH BOTTOM	\$27,866.00	\$0.00
MOVABLES-GENERAL-DB ASSETS	MARTINS FERRY	\$42,548.00	\$0.00
MOVABLES-GENERAL-DB ASSETS	MINGO JUNCTION	\$805,952.00	\$0.00
MOVABLES-GENERAL-DB ASSETS	STEUBENVILLE	\$694,396.00	\$0.00
MOVABLES-GENERAL-DB ASSETS	YORKVILLE	\$195,550.00	\$0.00
MOVABLES-GENERAL-DB ASSETS-SL	BEECH BOTTOM	\$1,350.00	\$0.00
MR9604 COIL UPENDER/CRANE FORK	FORT PAYNE	\$24,449.00	\$5,170.83
MR9604 COIL UPENDER/CRANE FORK	LOUISVILLE	\$26,420.00	\$5,595.83
MTS TENSILE TESTING SYS	YORKVILLE	\$38,835.00	\$0.00
MUD DRUMS FOR 30000# BOILERS	STEUBENVILLE	\$120,000.00	\$0.00
MULTI-POWER WRENCH	MINGO JUNCTION	\$1,475.00	\$0.00
MUSTANGE 0605257 STEER LOADER	STEUBENVILLE	\$21,000.00	\$0.00
N DECK TOOLING @GARY IN	GARY	\$256,000.00	\$132,500.00
N DECK TOOLING GARY	GARY	\$7,790.00	\$3,975.00
N LOCKER CAP INTEREST	STEUBENVILLE	\$3,250.00	\$0.00
N.Y. BLOWER UNIT HEATERS	MARTINS FERRY	\$1,713.00	\$0.00
NASH VACUUM PUMP	MINGO JUNCTION	\$6,565.00	\$0.00
NAT. GAS METERING MONITOR FAC.	MINGO JUNCTION	\$71,455.00	\$0.00
NAT.GAS INJECT./OXYGEN ENRICH.	STEUBENVILLE	\$384,557.00	\$0.00
NATURAL GAS INJECTION	MINGO JUNCTION	\$390,000.00	\$0.00
NEW 37DEGREE SIDE EMBOSMENT	BEECH BOTTOM	\$36,463.00	\$5,525.00
NEW ABOVEGROUND FUEL STOR.TANK	MARTINS FERRY	\$62,879.00	\$0.00
NEW COLD MILL 4160 VOLT/SWITCH	YORKVILLE	\$804,054.00	\$816,582.08
NEW COLD MILL 4160VOLT/SWCHGR	YORKVILLE	\$9,950.00	\$9,919.39
NEW DESCALE HEADERS	MINGO JUNCTION	\$79,977.00	\$855.56
NEW DESIGN LUB SYS TABLESR1R15	MINGO JUNCTION	\$363,931.00	\$3,911.11
NEW DESIGN LUB SYS TABLESRIRIS	MINGO JUNCTION	\$71,622.00	\$733.33
NEW ELEC. CONTROLS ON PICKLER	YORKVILLE	\$2,942,662.00	\$0.00
NEW ELEC. MILL DRIVE SYSTEM	BEECH BOTTOM	\$100,936.00	\$17,708.33
NEW ELECTRICAL CONTROLS	BEECH BOTTOM	\$1,234,475.00	\$32,380.26
NEW FIFE SYS 60 LOOP STEERING	MARTINS FERRY	\$33,890.00	\$0.00
NEW FLOWSERVE DISCHARGE HEAD	BEECH BOTTOM	\$0.00	\$3,632.35
NEW GAS COOL TOWER #5 BL FCE	MINGO JUNCTION	\$575,535.00	\$0.00
NEW KRESS CARRIER	MINGO JUNCTION	\$754,240.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
NEW MET LAB	MINGO JUNCTION	\$380,317.00	\$0.00
NEW MULE CAR FOR CAR DUMPER	MINGO JUNCTION	\$40,582.00	\$0.00
NEW POWER SUPPLY LINES #10 SUB	STEUBENVILLE	\$211,100.00	\$0.00
NEW RUNOUT TABLES LESS MOTORS	MINGO JUNCTION	\$1,926,624.00	\$22,488.89
NEW SUBMERSIBLE SUMP PUMPS	MINGO JUNCTION	\$41,986.00	\$0.00
NEW SUPPORT LEGS	MINGO JUNCTION	\$79,901.00	\$0.00
NEW SUPPORT LEGS FOR TEEM LADL	MINGO JUNCTION	\$103,994.00	\$0.00
NEW UNCOILER COIL CAR HOUSTON	HOUSTON	\$4,313.00	\$1,208.33
NEW UNCOILER/COIL CAR-HOUSTON	HOUSTON	\$113,000.00	\$33,027.78
NIAGARA PRESS OBI S/N18423	BEECH BOTTOM	\$10,000.00	\$3,187.50
NIBBLER MODEL SUPER 1 S/N598	STEUBENVILLE	\$1,140.00	\$0.00
NICKEL PLATE GENERAL LIGHTING	MINGO JUNCTION	\$36,007.00	\$0.00
NICKLE PLATE YARD LIGHTING	MINGO JUNCTION	\$18,242.00	\$0.00
NITROGEN/OXYGEN DETERMINATOR	MINGO JUNCTION	\$30,000.00	\$0.00
NITROGEN/OXYGEN DETERMINATOR CAP INTEREST	MINGO JUNCTION	\$1,266.00	\$0.00
NO 1 BF FLARE STACK	MINGO JUNCTION	\$571,421.00	\$0.00
NO 1 BF FLARE STACK CAP INT	MINGO JUNCTION	\$84,875.00	\$0.00
NO 1 BF RELINE	STEUBENVILLE	\$152,491.00	\$4,543.02
NO 2 RECUP SLAB HEAT FCE RBLD	MINGO JUNCTION	\$1,065,297.00	\$41,733.43
NO 3 BLAST FCE RELINE 1985	MINGO JUNCTION	\$670,732.00	\$0.00
NO 3 BLAST FURNACE RELINE 1985	MINGO JUNCTION	\$12,735,808.00	\$0.00
NO 3 RECUP SLAB HEAT FCE RBLD	MINGO JUNCTION	\$923,374.00	\$36,268.20
NO 5 BF EMISSION AIR CURTAIN	MINGO JUNCTION	\$45,000.00	\$0.00
NO 5 EMISSION CURTAIN CAP INT	MINGO JUNCTION	\$4,861.00	\$0.00
NO 7 WASHER REVAMP	YORKVILLE	\$133,036.00	\$0.00
NO. 1 BLAST FURNACE RELINE	STEUBENVILLE	\$2,625,097.00	\$81,997.71
NO. 240 CRANE CONVERSION	MINGO JUNCTION	\$66,000.00	\$0.00
NO. 3 PICKLER ENTRY CONVEYOR	STEUBENVILLE	\$467,849.00	\$0.00
NO. 5 BF PELLET CONVEYOR	MINGO JUNCTION	\$1,329,651.00	\$0.00
NO.1 BLAST FURNACE 1991 RELINE	STEUBENVILLE	\$20,500,000.00	\$319,990.89
NO.3 PICKLER BRIDLE DRIVE	STEUBENVILLE	\$230,000.00	\$0.00
NOISE SUPPRESSORS #3 BL.FCE.	MINGO JUNCTION	\$58,423.00	\$0.00
NON-DESTRUCTIVE TESTING	YORKVILLE	\$34,657.00	\$0.00
NONDESTRUCTIVE TESTING DRUMS	MARTINS FERRY	\$39,552.00	\$0.00
NON-EQUALIZING EXPAN. JOINT	MINGO JUNCTION	\$13,622.00	\$0.00
NORTH PLANT LOCKER TRAILER	STEUBENVILLE	\$31,500.00	\$0.00
NORTH SHIPPING CRANE UPGRADE - DUPLICATE OF PROJ 138	STEUBENVILLE	\$302,730.30	\$0.00
NPDES OUTFALL 005 MONITOR	MINGO JUNCTION	\$131,786.00	\$0.00
NPDES OUTFALL MODIFICATIONS	MINGO JUNCTION	\$614,239.00	\$0.00
NSMM93 STRETCH BUNDLER	MINNEAPOLIS	\$0.00	\$2,505.56
OBSOLETE SCALE CONSOLES 60 LN	MARTINS FERRY	\$12,119.00	\$0.00
OE SPECTROMETER	MINGO JUNCTION	\$111,751.00	\$0.00
OE SPECTROMETER CAP INT	MINGO JUNCTION	\$4,924.00	\$0.00
OFFICE EQUIP.-CHEHALIS M&E	HOUSTON	\$12,000.00	\$6,183.33
OFFICE TRAILER 50X12	YORKVILLE	\$12,791.00	\$0.00
OIL & WATER SEPARATION EQUIP	YORKVILLE	\$668,780.00	\$0.00
OIL COL.BOOM #3 SEWER OUTLET	YORKVILLE	\$10,942.00	\$305.56
OIL HYDRAULIC RERAIL. EQUIP.	STEUBENVILLE	\$34,885.00	\$0.00
OIL PRESSURE REGULATORS	MINGO JUNCTION	\$3,605.00	\$122.22
OIL SPRAY ON 1-1/4 LINECOATING	MARTINS FERRY	\$604.00	\$0.00
OIL/WATER TREATMENT UPGRADE	YORKVILLE	\$5,198,301.00	\$0.00
OLYMPIC PHONE SYS CHEHALIS M&E	WHEELING	\$7,692.00	\$0.00
ONE-SIDE GALVANIZING- 60 LINE	MARTINS FERRY	\$85,707.00	\$36,198.63
OPERATING COSTS CASTER	MINGO JUNCTION	\$3,109.00	\$0.00
OPERATING EQUIP.-MOBILE CASTER	MINGO JUNCTION	\$420,334.00	\$4,888.89
OR-1095 ENGINE-B-25 FORKLIFT	LENEXA	\$5,888.00	\$0.00
ORE BRIDGE-10 TON REPAIRS	MINGO JUNCTION	\$7,698.00	\$0.00
ORE BUCKET #68 ORE BRIDGE	STEUBENVILLE	\$48,292.00	\$1,325.48
ORE BUCKET FOR ORE BRIDGE	STEUBENVILLE	\$28,971.00	\$1,387.36
ORIGINAL PURCHASE M&E	MINGO JUNCTION	\$4,625,246.00	\$0.00
OSHA SAFETY CONTROL	BEECH BOTTOM	\$3,070.00	\$637.50
OTHER CRITICAL EAF SPARE PARTS	MINGO JUNCTION	\$1,655,407.26	\$0.00
OTHER PAINTLINE ASSET CHANGES	BEECH BOTTOM	\$152,462.00	\$57,939.04
OTHER PAINTLINE ASSET CHARGES CAP INT	BEECH BOTTOM	\$17,371.00	\$0.00
OVERFLOW RECORDER	MARTINS FERRY	\$483.00	\$0.00
OVERFLOW/BYPASS MONITOR EQUIP.	STEUBENVILLE	\$130,428.00	\$0.00
OVERHALL SHEAR BOX	YORKVILLE	\$6,513.00	\$0.00
OVERHAUL #1 AUTO. TRACTOR	STEUBENVILLE	\$12,107.00	\$0.00
OVERHAUL 1750KV GENERATOR	YORKVILLE	\$88,000.00	\$916.67
OVERHAUL HANGER TAB DIES	GARY	\$14,662.00	\$2,322.22
OVERHAUL HEALD SURFACE GRINDER	BEECH BOTTOM	\$10,969.00	\$2,408.33
OVERHAUL HOT RINSE TANK	BEECH BOTTOM	\$7,230.00	\$1,687.35
OVERHAUL HYSTER S150	HOUSTON	\$11,732.00	\$3,045.83
OVERHAUL MODELAH52 CAT FORKLFT	EMPORIA	\$17,260.00	\$2,627.78

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
OVERHAUL MOTORS-WASTE TREAT.PL	MARTINS FERRY	\$2,613.00	\$0.00
OVERHAUL TURNSTILE #1 PCKL LIN	YORKVILLE	\$35,466.00	\$0.00
OVERHEAD CRANE BUILDING #3	BEECH BOTTOM	\$74,129.00	\$18,912.50
OVERHEAD CRANES	FALLON	\$178,535.00	\$95,740.74
OVERHEAD ROLLING DOOR FOR WARE	LOUISVILLE	\$4,784.00	\$611.11
OVERLOAD WARNING DEVICE CRANE	YORKVILLE	\$6,476.00	\$0.00
OVERLOAD WARNING SYSTEM	MARTINS FERRY	\$8,016.00	\$0.00
OVERLOAD WARNING SYSTEM	MINGO JUNCTION	\$8,412.00	\$0.00
OVRHL 69 TAYLOR Y56W0S/N5058	BEECH BOTTOM	\$130,000.00	\$18,944.44
OXIDE CONTROL SYS F-5 F-6 FIN	MINGO JUNCTION	\$32,660.00	\$9,015.17
OXYGEN CYLINDERS	STEUBENVILLE	\$15,834.00	\$0.00
OXYGEN LANCES	MINGO JUNCTION	\$23,840.00	\$0.00
P & I GAS METER	BEECH BOTTOM	\$5,589.00	\$1,700.00
P&I 10SETS COOL COIL ASBLYS	YORKVILLE	\$50,382.00	\$0.00
P&I 138KV POWER SYSTEM	MINGO JUNCTION	\$18,307.00	\$0.00
P&I 2 MOTORS-HOOD WATER PUMPS	MINGO JUNCTION	\$30,180.00	\$0.00
P&I 2 OXY. LANCE HNDLNG CRANES	MINGO JUNCTION	\$769,860.00	\$0.00
P&I 2 OXY.LANCE HNDLNG CRANES	MINGO JUNCTION	\$69,458.00	\$0.00
P&I 2 PACKAGED BOILERS	YORKVILLE	\$1,381,343.00	\$0.00
P&I 3 2-WAY RADIOS	STEUBENVILLE	\$3,477.00	\$0.00
P&I 3 GRINDER COOLANT SYSTEMS	YORKVILLE	\$41,692.00	\$0.00
P&I 3 WORK STAT BOOTHS	YORKVILLE	\$35,162.00	\$0.00
P&I 4 BURNER ISOLATION VALVES	MINGO JUNCTION	\$331,645.00	\$0.00
P&I 4 END TRUCKS #36 CRANE	YORKVILLE	\$38,308.00	\$0.00
P&I 440 VOLT MOTOR CONTROL CEN	YORKVILLE	\$57,787.00	\$672.22
P&I 750KW RECTIFIER-DC POWER	MARTINS FERRY	\$39,721.00	\$0.00
P&I A 4-ARM COIL TURNSTILE	MARTINS FERRY	\$48,398.00	\$7,944.44
P&I AIR WASHER-REMOVE 35"STACK	YORKVILLE	\$28,909.00	\$0.00
P&I AIR WIPE EQUIP.-GAL. LINE	MARTINS FERRY	\$81,242.00	\$0.00
P&I AIR WIPE EQUIP.-GALV.LINES	MARTINS FERRY	\$1,272,431.00	\$0.00
P&I ALUM. WIRE FEEDER	MINGO JUNCTION	\$11,674.00	\$122.22
P&I AUTO.FURN.SWITCH-OVER SYS.	MINGO JUNCTION	\$183,059.00	\$0.00
P&I BF MAINT./REPAIR ELEVATOR	MINGO JUNCTION	\$81,000.00	\$0.00
P&I BF MAINT./REPAIR ELEVATOR	MINGO JUNCTION	\$24,594.00	\$0.00
P&I BREAKOUT TECHNOLOGY-CASTER	MINGO JUNCTION	\$458,143.00	\$4,459.79
P&I BURNOUT OVEN EXPOXY EQUIP.	STEUBENVILLE	\$31,209.00	\$0.00
P&I CHEM TREAT SYS	MINGO JUNCTION	\$42,210.00	\$488.89
P&I COIL RACKS	MARTINS FERRY	\$10,472.00	\$0.00
P&I COIL SADDLES	YORKVILLE	\$123,194.00	\$0.00
P&I COIL TRANSFER CAR	BEECH BOTTOM	\$87,224.00	\$14,166.67
P&I COMPUTER CONTROL SYSTEM	MINGO JUNCTION	\$856,444.00	\$8,555.56
P&I CONTROLS/WIRING-2 CRANES	YORKVILLE	\$173,313.00	\$0.00
P&I CRANE #2 COIL STORAGE BLDG	YORKVILLE	\$165,800.00	\$0.00
P&I CRANE WEIGH SYSTEM	MINGO JUNCTION	\$195,621.00	\$0.00
P&I CUT-OFF PRESS AND ACCEL.	LENEXA	\$186,472.00	\$29,750.00
P&I CUT-OFF PRESS/DIE ACELERTR	HOUSTON	\$34,475.00	\$5,525.00
P&I DEIONIZED WATER SYSTEM	YORKVILLE	\$876,104.00	\$0.00
P&I ELEC CONTROLS FOR #9 CRANE	YORKVILLE	\$20,906.00	\$0.00
P&I ELECTROSTATIC STRIP OILER	STEUBENVILLE	\$376,006.00	\$0.00
P&I EQUIP.-EMERGENCY SHUTDOWN	MINGO JUNCTION	\$9,972.00	\$0.00
P&I FLUX BRUSHES & AIR WIPE	MARTINS FERRY	\$874.00	\$0.00
P&I GAS FIRED SPACE HEATERS	YORKVILLE	\$40,165.00	\$0.00
P&I GRINDER-RUBBER COV ROLLS	YORKVILLE	\$158,836.00	\$0.00
P&I HEAT-TREATING FURNACE	BEECH BOTTOM	\$29,340.00	\$4,675.00
P&I INFRA-RED WARM FORM EQUIP.	MINNEAPOLIS	\$0.00	\$14,875.00
P&I IN-LINE COIL UP-ENDER	STEUBENVILLE	\$57,615.00	\$0.00
P&I LADLE LIFT MECHANISM	MINGO JUNCTION	\$20,593.00	\$0.00
P&I LADLE LIFT MECHANISM-CASTR	MINGO JUNCTION	\$905,394.00	\$0.00
P&I LADLE LINING JIB CRANE	MINGO JUNCTION	\$67,207.00	\$0.00
P&I LIQUID CHROMOTOGRAPHIC EQ	YORKVILLE	\$30,726.00	\$0.00
P&I LOAD CELLS FOR MOLDS	MINGO JUNCTION	\$64,902.00	\$672.22
P&I MONITORING SYS-ADD CHARGE	YORKVILLE	\$11,770.00	\$122.22
P&I N DECK ROLL TOOLING AND CUTOFF BLADES	EMPORIA	\$119,514.07	\$92,708.33
P&I NEW ACID TANK 48LINE	MARTINS FERRY	\$53,522.00	\$20,921.21
P&I NEW ELEC.POWER DISB.EQUIP.	BEECH BOTTOM	\$50,524.00	\$8,500.00
P&I NEW ROLL TOOLING-CHANNELR	MARTINS FERRY	\$109,094.00	\$14,666.67
P&I NEW SUCTION PIPING	MINGO JUNCTION	\$60,854.00	\$0.00
P&I NEW UNCOILER/COIL CAR	LENEXA	\$44,329.00	\$7,083.33
P&I OVEN SYSTEM FOR #1 COIL COATING LINE	BEECH BOTTOM	\$4,966,334.58	\$228,008.59
P&I OXYGEN ENRICHMENT SYS.-#3	MINGO JUNCTION	\$273,370.00	\$0.00
P&I PANOGRAPH-HOT METAL DESUL	MINGO JUNCTION	\$76,930.00	\$0.00
P&I PENDANT CONTROLS #44 CRANE	STEUBENVILLE	\$31,928.00	\$0.00
P&I PLASMA WELDER SLITTER LINE	MARTINS FERRY	\$71,800.00	\$0.00
P&I POT STAB ROLLS & RIG	MARTINS FERRY	\$108,523.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
P&I POWER SYSTEM	MINGO JUNCTION	\$3,176,328.00	\$0.00
P&I PRIMER FORMING LINE	HOUSTON	\$1,945.00	\$283.33
P&I PUMP NO 2 LIFT STATION	YORKVILLE	\$15,624.00	\$0.00
P&I PUMP-1200 GPM FLOW THROUGH	MINGO JUNCTION	\$41,623.00	\$0.00
P&I REDESIGNED DRIVES	MINGO JUNCTION	\$87,409.00	\$0.00
P&I REGULATOR AVESSEL TILT	MINGO JUNCTION	\$30,232.00	\$0.00
P&I REMANUFACTURED 28" MESTA ROLL GRINDER	ALLENPORT	\$1,565,863.50	\$59,110.70
P&I REPL PUMP #2 LIFT STATION	YORKVILLE	\$25,736.00	\$0.00
P&I REVERSE OSMOSIS WATER COND	BEECH BOTTOM	\$81,579.00	\$14,166.67
P&I ROCKFACE SIDING EQUIP	DERRY	\$15,852.00	\$4,591.67
P&I ROCKFACE SIDING EQUIP.	DERRY	\$175,000.00	\$51,555.56
P&I ROLL TOOLING B & BW	FALLON	\$8,000.00	\$3,245.83
P&I ROLLS FOR ROLL FORMERS	MARTINS FERRY	\$8,558.00	\$0.00
P&I ROUGHING MILL STAND	MINGO JUNCTION	\$9,305,525.00	\$357,236.78
P&I SCALE PLATFORM	MINGO JUNCTION	\$106,266.00	\$0.00
P&I SEC HEAT EXCHANGER	MINGO JUNCTION	\$192,449.00	\$0.00
P&I SPECIAL DESIGN RIDGE ROLL	MARTINS FERRY	\$42,214.00	\$0.00
P&I SULPH. ACID STORAGE TANK	BEECH BOTTOM	\$64,000.00	\$11,333.33
P&I SULPHURIC ACID STOR. TANK	BEECH BOTTOM	\$4,764.00	\$850.00
P&I SYNC EQUIP	STEUBENVILLE	\$3,450.00	\$0.00
P&I TANDEM MILL FULL RECIRCULATING ROLLING SOLUTION AND STRIP COOLING SYSTEM	YORKVILLE	\$4,123,446.11	\$400,175.46
P&I THICKNESS GAUGE #2 DR MILL	YORKVILLE	\$74,499.00	\$855.56
P&I THICKNESS GAUGE NO. 7 WASH	YORKVILLE	\$54,979.00	\$0.00
P&I THICKNESS GAUGE/DATA RCDR	STEUBENVILLE	\$571.00	\$0.00
P&I THICKNESS GAUGE/DATE RCDR	STEUBENVILLE	\$6,084.00	\$0.00
P&I THREAD-UP CHAIN #7 WASHER	YORKVILLE	\$17,330.00	\$0.00
P&I TOOLING FOR 36 PANELDRAIN	MINNEAPOLIS	\$0.00	\$35,416.67
P&I TOOLING FOR BW ROOF DECK	MINNEAPOLIS	\$0.00	\$4,675.00
P&I TOOLING FOR CHANNELDRAIN	LENEXA	\$189,088.00	\$30,458.33
P&I TOOLING FOR ROOF DECK	MINNEAPOLIS	\$0.00	\$41,083.33
P&I TOOLING TYPE F ROOF DECK	HOUSTON	\$101,410.00	\$16,291.67
P&I TROLLEY-SLAB CRANE #250	MINGO JUNCTION	\$183,451.00	\$0.00
P&I TRUCK WEIGHING SCALE	MARTINS FERRY	\$197,418.00	\$0.00
P&I TRUCK WEIGHING SCALE	STEUBENVILLE	\$131,428.00	\$0.00
P&I UNIVERSAL IRON WORKER	YORKVILLE	\$83,366.00	\$0.00
P&I UPC BAR CODE EQUIPMENT	LOUISVILLE	\$31,423.00	\$7,360.00
P&I UPC/UCC BAR CODE EQUIPMENT	FORT PAYNE	\$6,175.00	\$1,062.50
P&I UPC/UCC BAR CODE EQUIPMENT	HOUSTON	\$6,406.00	\$1,062.50
P&I UPC/UCC BAR CODE EQUIPMENT	MARTINS FERRY	\$6,807.00	\$916.67
P&I USED AIR COMPRESSORS	STEUBENVILLE	\$179,070.00	\$0.00
P&I USED LATHE 1978 LEBLOND	STEUBENVILLE	\$215,123.00	\$0.00
P&I VENTILATION/FILTRATION UNT	MINGO JUNCTION	\$106,808.00	\$0.00
P&I WASHER DESIGNED LOAD CELLS	MINGO JUNCTION	\$41,860.00	\$427.78
P&I ZINC COATING ANALYZER	MARTINS FERRY	\$46,446.00	\$0.00
P.O. 1- GAUGE BLADE ASSEMBLY	YORKVILLE	\$12,603.00	\$0.00
P185WJD PORT. AIR COMPRESSOR	STEUBENVILLE	\$12,860.00	\$0.00
P20 LOCK-FORM TOOLING	EMPORIA	\$33,904.00	\$5,666.67
P31 LOCK-FORM TOOLING	EMPORIA	\$33,904.00	\$5,666.67
PA FCE FROM RADIANT TUBE	YORKVILLE	\$37,894.00	\$0.00
PACKAGE BOILER 110 000 #/HR	STEUBENVILLE	\$115,504.00	\$0.00
PACKAGE BOILER 110 000 #1HR	STEUBENVILLE	\$1,114,974.00	\$0.00
PACKING/TRK TABLES-S0005-75494	BRADENTON	\$14,330.00	\$7,331.67
PAINT LAB COLOR MACHINE	BEECH BOTTOM	\$31,240.00	\$13,333.33
PAINT LINE 2	BEECH BOTTOM	\$12,821,450.00	\$613,110.01
PAINT LINE COMPUTER CONTROL UP	BEECH BOTTOM	\$14,018.00	\$4,833.33
PAINT LINE CONTROLLER/MOTOR	BEECH BOTTOM	\$7,019.00	\$650.15
PAINT LINE SCRUBBER/TANK	BEECH BOTTOM	\$0.00	\$4,724.61
PAINT STORAGE ROOM HEATER	BEECH BOTTOM	\$3,255.00	\$0.00
PAIR SWENSON SHEAR BLADES	LENEXA	\$1,215.00	\$212.50
PALLET LIFTER 12000# S/NLP1468	BEECH BOTTOM	\$1,798.00	\$0.00
PALLET LIFTER FOR HDLG.COILS	LENEXA	\$8,004.00	\$1,038.89
PALLET TRUCK W/BATTERY	STEUBENVILLE	\$0.00	\$0.00
PALMER SHILE SERIES RACKS	MINNEAPOLIS	\$0.00	\$637.50
PALMER SHILE STORAGE RACKS	LOUISVILLE	\$4,958.00	\$1,629.17
PALMER SHILE STORAGE RACKS	MINNEAPOLIS	\$0.00	\$637.50
PALMER SHILES VERTICLE SPACERS	MINNEAPOLIS	\$0.00	\$212.50
PANEL ROLL FORM MACHINE	LOUISVILLE	\$2,858.00	\$1,911.54
PANELDRAIN SHEAR D267 1319TG	MINNEAPOLIS	\$0.00	\$0.00
PAPER STUFFING MACHINE	MARTINS FERRY	\$16,021.00	\$0.00
PAR BLOWING CONTROL	MINGO JUNCTION	\$6,273.00	\$0.00
PAR REPLACE PNEU TUBE SYS	MINGO JUNCTION	\$20,670.00	\$0.00
PARTIAL REPL RR TRACK RAILS	STEUBENVILLE	\$20,375.00	\$0.00
PARTS- FIN. MILL SCALEBREAKER	MINGO JUNCTION	\$13,592.00	\$305.56
PARTS FOR CS-14 TRACTOR CONV.	YORKVILLE	\$2,631.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
PARTS FOR FINISHING SCALEBREAK	MINGO JUNCTION	\$43,817.00	\$916.67
PARTS TO REBUILD SCALEBREAKER	MINGO JUNCTION	\$15,841.00	\$0.00
PARTS #14 SHLD 1D FAN	STEUBENVILLE	\$1,510.00	\$0.00
PAYOFF REEL MANDREL #4 PREP LN	YORKVILLE	\$40,710.00	\$0.00
PBM GEGA SLAB CUTTING MACHINE	MINGO JUNCTION	\$129,999.00	\$1,351.02
PCB SUBSTAT. CLEANUP N ANNEAL	YORKVILLE	\$27,950.00	\$0.00
PCHSE MACHINERY & EQUIPMENT	HOUSTON	\$2,794,142.40	\$439,875.00
PECOR SCRAP TRIM SCALE IMPROV	MINGO JUNCTION	\$19,049.00	\$0.00
PENDANT CONTROL BLDG 101 CRANE	MARTINS FERRY	\$17,185.00	\$0.00
PENDANT CONTROL CRANE #73	STEUBENVILLE	\$61,030.00	\$0.00
PENDANT CONTROLS #59 EOT CRANE	STEUBENVILLE	\$22,964.00	\$0.00
PENDANT CONTROLS CRANES 5 & 37	STEUBENVILLE	\$47,847.00	\$0.00
PENNTech HYDRAULIC PRESS	MARTINS FERRY	\$24,850.00	\$0.00
PERFORATION MACHINE	LOUISVILLE	\$0.00	\$7,181.00
PERMANENT LAUNCHING CHAMBERS	YORKVILLE	\$7,693.00	\$0.00
PERMITS FRT & INS CASTER	MINGO JUNCTION	\$1,492,164.00	\$17,426.45
PERSONNEL CARRIERS	YORKVILLE	\$900.00	\$0.00
PETTIBONE MODEL 100 FORKLIFT	YORKVILLE	\$31,105.00	\$0.00
PETTIBONE SPEED SWING MODEL360	STEUBENVILLE	\$148,046.00	\$0.00
PETTYBONE FORK TRUCK-20000#	LENEXA	\$14,792.00	\$2,872.22
PEXTO SHEAR/STR. CUT BLADES	GRAND JUNCTION	\$3,500.00	\$708.33
PF ENVIRONMENT UTILITIES	STEUBENVILLE	\$24,145.00	\$0.00
PHASE I ANNEALING BASES	YORKVILLE	\$930,000.00	\$0.00
PHASE I AUTO VESSEL SWITCHING	MINGO JUNCTION	\$115,600.00	\$0.00
PHASE II OF BOF B VESSEL	MINGO JUNCTION	\$1,699,234.00	\$0.00
PHASE II RUNWAY UPGRADE	MINGO JUNCTION	\$5,618.00	\$0.00
PHASE III RUNWAY	MINGO JUNCTION	\$202,000.00	\$0.00
PICKLE LINE EXIT COTOL UPGRADE	STEUBENVILLE	\$300,000.00	\$0.00
PICKLE TRIMMER & CHOPPER	YORKVILLE	\$2,938,000.00	\$0.00
PICKLE WASTE ACID SYSTEM	YORKVILLE	\$320,568.00	\$0.00
PICKLER EPA COMPLIANCE	YORKVILLE	\$140,091.00	\$0.00
PICKLER HEAT EXCHANGERS FOR TS	STEUBENVILLE	\$25,123.00	\$0.00
PICKLER LOOP CONTROLS	STEUBENVILLE	\$90,466.00	\$0.00
PICKLER SIDE TRIMMERS/SCRAP CH	YORKVILLE	\$76,044.00	\$0.00
PICKLER TEFLON HEAT EXCHANGERS	STEUBENVILLE	\$254,079.00	\$0.00
PICKLER THICKNESS GAGE/DATA RC	STEUBENVILLE	\$208,477.00	\$0.00
PICKLING TANK COVERS	STEUBENVILLE	\$360,641.00	\$0.00
PICKLING TANK CVRS/DUCTWK/SCRB	YORKVILLE	\$719,894.00	\$0.00
PIN HOLE DETECTOR	MINNEAPOLIS	\$0.00	\$5,100.00
PINCH ROLLS FOR DOWNCOILERS	MINGO JUNCTION	\$54,305.00	\$733.33
PIPE DEIONIZED WATER #2 C.A.LN	YORKVILLE	\$20,604.00	\$0.00
PIPING ASSOC FITTING WATER SYS	MINGO JUNCTION	\$27,633.00	\$0.00
PIPING CASTER & AUX EQ CASTER	MINGO JUNCTION	\$4,005,015.00	\$46,763.87
PIPING CONNECTION A & B.F.CE.	MINGO JUNCTION	\$23,463.00	\$0.00
PIPING FOR COOLANT SYSTEM	MINGO JUNCTION	\$16,957.00	\$305.56
PIPING IMPROVEMENTS	MINGO JUNCTION	\$1,200.00	\$0.00
PIPING SYS. FOR RUNOUT TABLE	MINGO JUNCTION	\$5,308.00	\$122.22
PIPING TO ADAPT SCREEN BURNERS	MINGO JUNCTION	\$23,069.00	\$427.78
PIPING TO DIVERT WATER-#3 TAN.	YORKVILLE	\$5,446.00	\$122.22
PISTON ROD DROP SENSING SYS.	MINGO JUNCTION	\$5,852.00	\$0.00
PLANT AIR DRYER	MARTINS FERRY	\$35,253.00	\$0.00
PLANT FIRE PROTECTION EQUIPMENT	YORKVILLE	\$261,320.00	\$608.19
PLANT WATER SYSTEM UPGRADE	BEECH BOTTOM	\$28,227.00	\$4,887.50
PLARAD POWER WRENCH	MINGO JUNCTION	\$1,200.00	\$0.00
PLATFORM FOR REBRICK HOT STACK	MINGO JUNCTION	\$43,343.00	\$0.00
PLATFORMS FOR ROOF VENTILATORS	MINGO JUNCTION	\$9,229.00	\$183.33
PNEU.CYL. & REGULATOR- B.HSE.#1	STEUBENVILLE	\$4,335.00	\$0.00
PO #3 TANDEM #5 STAND DRIVE SP	YORKVILLE	\$51,528.00	\$15,721.76
PO 100 CONVECTOR PLATES	YORKVILLE	\$156,814.00	\$0.00
PO 40 LOAD PLATES	YORKVILLE	\$44,000.00	\$0.00
PO 50 EACH ROLEC CONVECTOR PLT	YORKVILLE	\$20,636.00	\$0.00
PO 50 ROLEC CONVECTOR PLATES	YORKVILLE	\$21,250.00	\$0.00
PO AUTOMOTIVE PROD DRAW TESTER	MARTINS FERRY	\$27,570.00	\$0.00
PO MAIN & AUXIL HOIST DRUMS	YORKVILLE	\$24,900.00	\$0.00
PO REPL 8 ACID TANK COVERS	YORKVILLE	\$50,020.00	\$0.00
PO SOOT BLOWERS-NOS 2&3 BOILER	MARTINS FERRY	\$31,358.00	\$0.00
POLISHER/GRINDER	STEUBENVILLE	\$6,225.00	\$0.00
PORT HYDRAULIC PUNCH 1/4 LN.	MINGO JUNCTION	\$8,480.00	\$122.22
PORT. RECORDER 4 CHANNEL	YORKVILLE	\$10,587.00	\$0.00
PORT. STEAM BOILER 150000#	STEUBENVILLE	\$180,640.00	\$0.00
PORTA FAB OFFICE	GARY	\$17,300.00	\$2,750.00
PORTABLE ANNEAL LEVEL II SUPERVISORY COMPUTER	YORKVILLE	\$227,064.00	\$0.00
PORTABLE ANNEAL LEVEL II SUPERVISORY COMPUTER CAP INTEREST	YORKVILLE	\$11,014.00	\$0.00
PORTABLE BREEZE WAGON 3000	STEUBENVILLE	\$17,100.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
PORTABLE COIL TURNOVER	STUEBENVILLE	\$17,190.00	\$0.00
PORTABLE HYDRAULIC RIG	YORKVILLE	\$12,601.00	\$0.00
PORTABLE RECORDER	YORKVILLE	\$2,284.00	\$0.00
PORTABLE SCALE 10000#	MARTINS FERRY	\$9,869.00	\$0.00
PORTABLE SLITTER WILDER 41506	LOUISVILLE	\$1,000.00	\$322.22
PORTABLE STRIPPER 800 TON	STUEBENVILLE	\$214,177.00	\$6,469.03
POS.DR.GR.MOTORS-WRGR.ROLL DRS	YORKVILLE	\$9,043.00	\$0.00
POST-CUT SHEAR/LENGTH CONTROL	BEECH BOTTOM	\$75,080.00	\$25,833.33
POWER BAND SAW FOR MACH. SHOP	BEECH BOTTOM	\$10,655.00	\$3,258.33
POWER DOCK	MARTINS FERRY	\$2,648.00	\$0.00
POWER FILTERING EQUIPMENT	BRADENTON	\$18,800.00	\$13,833.33
POWER FILTERING EQUIPMENT	FALLON	\$0.00	\$7,916.67
POWER FLOOR SWEEPER	LENEXA	\$6,548.00	\$794.44
POWER SHEAR	EMPORIA	\$36,500.00	\$0.00
POWER SHEAR CUT CHANNELDRAIN	HOUSTON	\$14,842.00	\$2,479.17
POWER SQUARING SHEAR	BEECH BOTTOM	\$3,707.00	\$1,133.33
POWER STUDY	BEECH BOTTOM	\$36,923.00	\$5,950.00
POWER STUDY	MARTINS FERRY	\$41,425.00	\$0.00
POWER SYSTEM MODERNIZATION	MINGO JUNCTION	\$2,446,321.00	\$0.00
POWER SYSTEM STUDY	YORKVILLE	\$62,990.00	\$0.00
POWER UPGRADES TO VARIOUS CRANES	YORKVILLE	\$279,534.79	\$0.00
POWER/CONTROL EQUIP. #5GRINDER	YORKVILLE	\$45,250.00	\$0.00
POWERED MAINT. PLATFORM	MINGO JUNCTION	\$55,355.00	\$0.00
POWERED ROLLER CONVEYOR	LOUISVILLE	\$20,300.00	\$14,755.56
POWERMATIC 20 DRILL PRESS	MINGO JUNCTION	\$1,227.00	\$0.00
POWER-VAC TRUCK W/TOOLS	YORKVILLE	\$9,000.00	\$0.00
PRA TREATMENT & AUX. EQUIPMENT	YORKVILLE	\$9,632.00	\$0.00
PRE-CUT SHEAR	LOUISVILLE	\$60,000.00	\$10,625.00
PRELIM ENG LADLE MET FACILITY	MINGO JUNCTION	\$149,162.00	\$0.00
PRELIM ENG SERVICES NO3 RELINE	MINGO JUNCTION	\$125,991.00	\$0.00
PRELIM. WATER INTAKE TREAT.SYS	YORKVILLE	\$24,557.00	\$366.67
PRELIMINARY LAB EQUIP CASTER	MINGO JUNCTION	\$134,613.00	\$1,161.11
PREPACKED COMB EQ DRY STL LAD	MINGO JUNCTION	\$75,914.00	\$0.00
PRESS CONTROLS	BEECH BOTTOM	\$23,226.00	\$5,170.83
PRESSDUCTOR HOUSINGS	MINGO JUNCTION	\$9,760.00	\$244.44
PRESSURE FILTER UNIT	MINGO JUNCTION	\$2,215.00	\$0.00
PRIMARY GAS COLL CLEAN FACIL	MINGO JUNCTION	\$4,004,975.00	\$0.00
PRIMARY GAS COOL CLEAN FACIL	MINGO JUNCTION	\$917,019.00	\$0.00
PRINTER ROLL FORMING LINE	LENEXA	\$4,842.00	\$708.33
PROCESS EQUIP. & HOLD. TANK SYS	MARTINS FERRY	\$130,336.00	\$0.00
PROCESS WASTE OVERFLOW RECORD	MARTINS FERRY	\$2,664.00	\$0.00
PROD. EQUIP./SHOP TOOLS	BEECH BOTTOM	\$32,500.00	\$9,666.67
PROD. EQUIP./SHOP TOOLS	HOUSTON	\$15,950.00	\$4,672.22
PROD. EQUIP./SHOP TOOLS	MINNEAPOLIS	\$0.00	\$7,813.89
PRODAC CARD REPLACEMENT SYSTEM	MINGO JUNCTION	\$100,798.00	\$977.78
PRODUCTION EQUIPMENT	FORT PAYNE	\$1,514,775.00	\$255,000.00
PROFILOMETER ANALYZING INSTR	YORKVILLE	\$5,644.00	\$0.00
PROFILOMETER GROUP	YORKVILLE	\$2,557.00	\$0.00
PROFILOMETER GROUP #9M	YORKVILLE	\$2,990.00	\$0.00
PROJECT 366 - PURCHASE AND INSTALL EAF VESSEL	MINGO JUNCTION	\$2,202,516.89	\$0.00
PROJECT 371 - CONTINUOUS CASTER TURRET BEARING SPARE	MINGO JUNCTION	\$342,455.00	\$4,984.86
PROJECT 372 - MF PLANT 2 MEDIUM VOLTAGE SWITCHGEAR REPLACEMENT	MARTINS FERRY	\$0.00	\$0.00
PROJECT 385 - REPLACEMENT OF PICKLE LINE RINSE TANK	YORKVILLE	\$1,227,794.88	\$1,678,706.34
PROJECT 391 - X-RAY GAUGE, FINISHING MILL AUTOMATIC GAUGE CONTROL	MINGO JUNCTION	\$696,865.67	\$1,121.23
PROJECT 404 - TANDEM MILL FUME EXHAUST MIST ELIMINATORS	YORKVILLE	\$207,735.25	\$33,896.19
PROJECT 406 - TANDEM MILL SEALED WORK ROLL BEARING ASSEMBLIES	YORKVILLE	\$672,138.16	\$305,166.20
PROJECT 418 - TANDEM MILL FOAM FIRE PROTECTION SYSTEM	YORKVILLE	\$248,072.24	\$17,489.08
PROJECT 425 - MF WASTEWATER TREATMENT PLANT IMPROVEMENTS - PHASE II	MARTINS FERRY	\$19,612.85	\$132,639.09
PROJECT 432 - ROUGHING MILL REDUCTION GEARING FOR STAND R3	MINGO JUNCTION	\$2,071,884.05	\$0.00
PROJECT 448 - EAF TAPSIDE CANOPY TO CAPTURE EAF FUGITIVE EMISSIONS	MINGO JUNCTION	\$671,713.46	\$9,512.98
PROJECT 473 - P&I COJET OXYGEN LANCES FOR THE EAF	MINGO JUNCTION	\$450,416.84	\$0.00
PROJECT 485 - CASTER WATER FILTERATION SYSTEM ADDITION	MINGO JUNCTION	\$1,537,497.68	\$12,413.29
PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (ANTI-SURGE EQUIP)	MINGO JUNCTION	\$252,410.37	\$20,349.00
PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (TURBO BLOWER CNTRLS)	MINGO JUNCTION	\$250,714.39	\$20,212.28
PROJECT 502 - BLAST FURNACE OPERATING CONTROL UPGRADE (VIBRATION & TEMP MONITOR)	MINGO JUNCTION	\$189,112.22	\$15,245.99
PROJECT 513 - FLUX STORAGE TANK	MARTINS FERRY	\$0.00	\$0.00
PROJECT 523 - 80" HOT STRIP MILL FURNACE UPGRADE	MINGO JUNCTION	\$71,100.00	\$0.00
PROJECT 525 - EAF SECONDARY EMISSIONS CAPTURE	MINGO JUNCTION	\$521,839.11	\$0.00
PROJECT 527 - COKE GAS USE ON COGEN BOILERS	MINGO JUNCTION	\$1,981,492.00	\$3,410,332.02
PROJECT 530 - NEW SPRAY TYPE WATER COOLED COVERS FOR EAF	MINGO JUNCTION	\$63,290.00	\$6,440.96
PROJECT 531 - UPGRADE/REPLACE NO. 4 HOLDING TANK	BEECH BOTTOM	\$42,321.00	\$35,500.00
PROJECT 538 - UPGRADE OF ROLLFORMING CONTROLS	EMPORIA	\$64,601.35	\$61,208.33
PROJECT 538 - UPGRADE OF ROLLFORMING CONTROLS	FALLON	\$64,601.35	\$61,208.33
PROJECT 538 - UPGRADE OF ROLLFORMING CONTROLS	FORT PAYNE	\$64,601.35	\$61,208.33

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
PROJECT 538 - UPGRADE OF ROLLFORMING CONTROLS	HOUSTON	\$64,601.35	\$61,208.33
PROJECT 538 - UPGRADE OF ROLLFORMING CONTROLS	LENEXA	\$64,601.35	\$61,208.33
PROJECT 538 - UPGRADE OF ROLLFORMING CONTROLS	LOUISVILLE	\$64,601.35	\$61,208.33
PROJECT 538 - UPGRADE OF ROLLFORMING CONTROLS	MARTINS FERRY	\$64,601.36	\$61,208.33
PROJECT 540 - DR MILL STEERING CONTROL	YORKVILLE	\$0.00	\$206,762.51
PROJECT 541 - NO. 11 TEMPER MILL EXT. CNTL	YORKVILLE	\$0.00	\$239,471.17
PROJECT 542 - TANDEM MILL LEVEL 2 AUTOMATION	YORKVILLE	\$0.00	\$1,456,409.27
PROJECT 545 - PICKLE FUME EXHAUST MODIFICAT.	YORKVILLE	\$0.00	\$493,369.84
PROJECT 546 - DOVE TAIL TOOLING - EMPORIA	EMPORIA	\$0.00	\$850,659.44
PROJECT 563 - BRIDGEFORM ROLLFORMING LINE	EMPORIA	\$0.00	\$188,415.88
PROPANE POWERED TOW TRACTOR	YORKVILLE	\$17,600.00	\$0.00
PROPANE/DIESEL FUEL SYSTEM	FORT PAYNE	\$8,989.00	\$1,558.33
PUMP	MINGO JUNCTION	\$11,400.00	\$305.56
PUMP	YORKVILLE	\$2,579.00	\$0.00
PUMP & MOTOR INFILCO WATER	YORKVILLE	\$4,878.00	\$61.11
PUMP & MOTOR- INFILCO WATER	YORKVILLE	\$8,205.00	\$122.22
PUMP FOR 1200 G.P.M. FLOW	MINGO JUNCTION	\$38,615.00	\$0.00
PUMP HOUSE	FALLON	\$13,199.00	\$6,005.56
PUMP HOUSE EQUIP	FALLON	\$463,000.00	\$5,657.41
PUMP OF DURIRON- 6	MARTINS FERRY	\$1,735.00	\$0.00
PUMP OF DURIRON-6	MARTINS FERRY	\$1,735.00	\$0.00
PUMPHOUSE EQUIPMENT	FALLON	\$11,000.00	\$5,657.41
PUMPING FACILITIES #10 BOILER	STEUBENVILLE	\$49,000.00	\$0.00
PUMPING UNIT	BEECH BOTTOM	\$8,904.00	\$1,283.33
PUNCH SET	BEECH BOTTOM	\$21,994.00	\$11,666.67
PUNCH SET ADDITIONAL COST	BEECH BOTTOM	\$154.00	\$0.00
PUR 1 SET ROLLS (5LEVEL 4PULL)	MINGO JUNCTION	\$37,315.00	\$427.78
PUR 12 RADIANT COMB TUBE ASBLY	YORKVILLE	\$19,214.00	\$0.00
PUR 12 WORK ROLL BEAR BOXES	YORKVILLE	\$67,700.00	\$733.33
PUR 2 60 000# CAP C HOOKS	MINGO JUNCTION	\$13,110.00	\$0.00
PUR 2 PINION COUPLINGS	MINGO JUNCTION	\$27,669.00	\$0.00
PUR 20 TON ELECTRO-MAGNET	YORKVILLE	\$19,025.00	\$0.00
PUR 3 FORKLIFT TRUCKS	MARTINS FERRY	\$195,774.00	\$0.00
PUR 4-400&500 CU FT SLAG POTS	MINGO JUNCTION	\$338,135.00	\$0.00
PUR 8 WORK ROLL BEARINGS-DR	YORKVILLE	\$36,400.00	\$366.67
PUR BATTERIES & CHARGER ONLY	YORKVILLE	\$3,309.00	\$0.00
PUR CONVECTOR PLATES	YORKVILLE	\$124,547.00	\$0.00
PUR ELECTRONIC SADDLE MICROMET	YORKVILLE	\$17,580.00	\$0.00
PUR ELLIPSOMETER-QUALITY CONT	YORKVILLE	\$21,512.00	\$0.00
PUR HIGH EFFICIENCY P A BASE	YORKVILLE	\$11,356.00	\$0.00
PUR HYDRAULIC IRONWORKER	STEUBENVILLE	\$22,039.00	\$0.00
PUR LAB WORK COUNTERS STORAGE	YORKVILLE	\$18,958.00	\$0.00
PUR LADLE SKIMMER MACHINE	MINGO JUNCTION	\$88,362.00	\$0.00
PUR PICKLER PROCESSOR DR SPIND	YORKVILLE	\$23,185.00	\$0.00
PUR REDESIGNED TSF CAR	MINGO JUNCTION	\$278,576.00	\$0.00
PUR REPL SPINDLES #3 TANDEM	YORKVILLE	\$205,676.00	\$130,779.10
PUR SINGLE SLAB TONGS	MINGO JUNCTION	\$26,217.00	\$0.00
PUR SKID STEER LOADER	STEUBENVILLE	\$3,000.00	\$0.00
PUR SURFACE INSPECTION GUAGE	YORKVILLE	\$46,000.00	\$0.00
PUR USED 6000# CAP FORK LIFT	YORKVILLE	\$11,100.00	\$0.00
PUR. 4 NEW OXYGEN LANCES	MINGO JUNCTION	\$131,347.00	\$0.00
PUR.DYNAMIC BALANCING MACHINE	YORKVILLE	\$44,139.00	\$0.00
PURCH. 2 OXYGEN LANCES-FURNACE	MINGO JUNCTION	\$89,900.00	\$0.00
PURCH. 8 SLAG POTS	MINGO JUNCTION	\$227,053.00	\$0.00
PURCH. FLOOR DECK CUTOFF DIES	BEECH BOTTOM	\$29,302.00	\$4,675.00
PURCH. SLAB CUTTING MACHINE	MINGO JUNCTION	\$164,675.00	\$1,495.34
PURCH. SPARE STRAPPING MACHINE	BEECH BOTTOM	\$45,219.00	\$7,083.33
PURCHASE & INSTALL NEW CUTOFF BLADES FOR EXISTING DIES	MINNEAPOLIS	\$0.00	\$7,787.50
PURCHASE & INSTALL NEW RAFT ASSEMBLIES FOR ROLL TOOLING	MINNEAPOLIS	\$0.00	\$91,781.25
PURCHASE & INSTALL ROLL TOOLING FOR CD 2000 ROOFING	MINNEAPOLIS	\$0.00	\$77,875.00
PURCHASE 1-300TON STEEL LADLE	MINGO JUNCTION	\$180,593.00	\$0.00
PURCHASE 150 TON IRON LADLE	MINGO JUNCTION	\$219,473.16	\$0.00
PURCHASE 150 TON STEEL LADLE	MINGO JUNCTION	\$219,473.17	\$0.00
PURCHASE 6000# FORK TRUCK	LOUISVILLE	\$19,619.00	\$2,383.33
PURCHASE AND INSTALL DIESEL GENERATORS AS BACKUP FOR WATER WORKS	MINGO JUNCTION	\$1,406,602.68	\$14,133.33
PURCHASE AND INSTALL PAINT MARKING SYSTEM	BEECH BOTTOM	\$53,560.00	\$2,478.28
PURCHASE AND INSTALL PIN HOLE DETECTION SYSTEM ON #1 PAINT LINE	BEECH BOTTOM	\$19,669.85	\$910.14
PURCHASE AND INSTALL SAMPLE PRESS ON #2 COIL COATING LINE	BEECH BOTTOM	\$62,817.77	\$2,849.81
PURCHASE TENSILE TESTING MACH.	YORKVILLE	\$55,065.00	\$0.00
PUSH RACK BEAM FCES 2 3 4	MINGO JUNCTION	\$39,875.00	\$1,640.59
QUENCH TANK	YORKVILLE	\$3,620.00	\$0.00
QUICK CHANGE STAND LIFTING JIG	MINGO JUNCTION	\$23,100.00	\$0.00
R PANEL CUTOFF DIE	MARTINS FERRY	\$9,130.00	\$6,189.74
R PANEL ROLLFORMING- CHAMPION	LOUISVILLE	\$124,227.29	\$57,444.44

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
R PANEL TOOLING	MARTINS FERRY	\$4,385.00	\$3,003.85
R PANEL TOOLING DRIVE ADAPTERS	MARTINS FERRY	\$1,500.00	\$1,001.28
R.C. HP1422 BREAK MACHINE	MINNEAPOLIS	\$0.00	\$1,344.44
R1 SPARES	MINGO JUNCTION	\$875,818.00	\$0.00
R1 SPARES CAPITALIZED INTEREST	MINGO JUNCTION	\$36,902.00	\$0.00
R2337D REBUILT ENGINE	BEECH BOTTOM	\$12,000.00	\$1,711.11
R2514-415 REBUILT TRANSMISSION	BEECH BOTTOM	\$6,375.00	\$916.67
R2547 415 REBUILT TRANSMISSION	BEECH BOTTOM	\$6,302.00	\$0.00
R3-80 ELECTRIC VEHICLE	YORKVILLE	\$5,543.00	\$0.00
R5 SPARES	MINGO JUNCTION	\$822,412.00	\$0.00
R5 SPARES CAPITALIZED INTEREST	MINGO JUNCTION	\$34,645.00	\$0.00
RACK CANTILEVER FRAZIER C-625	LENEXA	\$264.00	\$70.83
RACKS	BEECH BOTTOM	\$2,000.00	\$141.67
RACKS CANTILEVER FRAZIER	LOUISVILLE	\$2,905.00	\$920.83
RACKS/TABLES	BEECH BOTTOM	\$57,070.00	\$0.00
RADCOM RADIATION DETECTOR - STRAUSS SETTLEMENT	STEUBENVILLE	\$38,724.37	\$0.00
RADIOGRAPH AND ACCES	STEUBENVILLE	\$1,178.00	\$0.00
RADIAL ARM SAW	LENEXA	\$459.00	\$141.67
RADIAL DRILL PRESS 12 SPEED	STEUBENVILLE	\$50,459.00	\$0.00
RADIO CONTROL SYS. #12 CRANE	YORKVILLE	\$14,796.00	\$0.00
RADIO CONTROLS #5 CRANE	BEECH BOTTOM	\$15,762.00	\$3,045.83
RADIO CONTROLS & GRABS-CRANES	MARTINS FERRY	\$60,249.00	\$0.00
RADIO CONTROLS CRANE 9 & 18	BEECH BOTTOM	\$72,602.00	\$14,166.67
RADIO EQUIPMENT	MINGO JUNCTION	\$2,449.00	\$0.00
RADIO MOTOROLA S/N278ADW1720	STEUBENVILLE	\$1,342.00	\$0.00
RADIO MOTOROLA S/N278ADW1721	STEUBENVILLE	\$1,343.00	\$0.00
RADIOACTIVE SCRAP DETECTOR	MINGO JUNCTION	\$351,635.00	\$0.00
RADIOS- 2-WAY FOR YD LOCO.	STEUBENVILLE	\$3,048.00	\$0.00
RAFT & CUTOFF DIES N ROLLTOOLS	HOUSTON	\$112,643.00	\$58,300.00
RAFTED MACHINE	MARTINS FERRY	\$874.00	\$546.15
RAILCAR MOVER	FALLON	\$6,500.00	\$0.00
RAILROAD RE-RAILERS	MINGO JUNCTION	\$6,116.00	\$0.00
RAILROAD TRACK SCALE	MINGO JUNCTION	\$122,983.00	\$0.00
RAILS TO STRIPPER BUILDING	STEUBENVILLE	\$13,297.00	\$0.00
RAKE&CORNER TOOLING-DAHLSTROM	LOUISVILLE	\$10,000.00	\$1,770.83
RAM- F.C.S. W/ RAM SLIDE	STEUBENVILLE	\$13,196.00	\$0.00
RAS 64.30 FOLDING MACHINE	BEECH BOTTOM	\$50,000.00	\$14,500.00
RAT GUARD TOOLING	LOUISVILLE	\$151,818.00	\$3,933.33
RBLD 5 GEAR SHAFTS 1 ASBLY	MARTINS FERRY	\$138,110.00	\$0.00
RBLD ELEC CLEAN TANK FOR C A	YORKVILLE	\$22,555.00	\$0.00
RBLD FCE DROP-OUT BUMPERS	MINGO JUNCTION	\$41,602.00	\$1,637.70
RBLD PANGBORN SHOT BLASTER	YORKVILLE	\$17,346.00	\$0.00
RBLD RIVER INTAKE SCREENS	MINGO JUNCTION	\$98,213.00	\$0.00
RBLD STARTING REACTOR	YORKVILLE	\$27,650.00	\$305.56
RBLD STRUCT AROUND OVEN 36	MARTINS FERRY	\$28,268.00	\$0.00
REAR STEERING AXLE CATERPILLAR	MINNEAPOLIS	\$0.00	\$672.22
REBLD SIDE TRIMMER	MARTINS FERRY	\$38,543.00	\$0.00
REBLD. 1/4 SLITTER LINE DEVIC	MINGO JUNCTION	\$31,176.00	\$0.00
REBLD. 44 SP SHIELD & WALKWAY	MINGO JUNCTION	\$108,172.00	\$0.00
REBLD. DC CONTROL PANELS 36G	MARTINS FERRY	\$34,899.00	\$0.00
REBLD. LINESHAFT ASSEMBLIES	MINGO JUNCTION	\$42,993.00	\$0.00
REBUILD #40 P.A. FCE. BASE	YORKVILLE	\$10,119.00	\$0.00
REBUILD 3750 KVA TRANSFORMER	MARTINS FERRY	\$41,250.00	\$0.00
REBUILD BARGE WORK FLOAT	MARTINS FERRY	\$6,817.00	\$0.00
REBUILD CAT. ENGINE 3145 25V77	GARY	\$7,025.00	\$0.00
REBUILD CAT.ENG.3208S/N85R0245	EMPORIA	\$16,774.00	\$0.00
REBUILD COLLAPSED SUPPORTS	STEUBENVILLE	\$75,100.00	\$4,139.24
REBUILD CONTROL INSTRUMENTS	STEUBENVILLE	\$2,992.00	\$0.00
REBUILD ENTRY COIL BOX	YORKVILLE	\$51,527.00	\$0.00
REBUILD HYSTER FORKLIFT MOTOR	HOUSTON	\$10,809.00	\$0.00
REBUILD MAIN MG SET MOTOR	MARTINS FERRY	\$8,934.00	\$0.00
REBUILD MILL TABLE ROLLS	MINGO JUNCTION	\$39,970.00	\$0.00
REBUILD NEW DIE	MINNEAPOLIS	\$0.00	\$0.00
REBUILD OF BEECH BOTTOM ROOF DECK PRESS	BEECH BOTTOM	\$49,775.00	\$0.00
REBUILD ORE BRIDGE TROLLEY	STEUBENVILLE	\$485,841.00	\$14,842.35
REBUILD RR TRACKS	YORKVILLE	\$26,431.00	\$0.00
REBUILD SOUTH TRANSFORMER	MARTINS FERRY	\$9,829.00	\$0.00
REBUILD TRANSFORMER 2000 KVA	MARTINS FERRY	\$18,942.00	\$0.00
REBUILD TRANSFORMER 2000KVA	MARTINS FERRY	\$19,103.00	\$0.00
REBUILT 12000 KVA TRANSFORMER	MARTINS FERRY	\$106,231.00	\$0.00
REBUILT ENG & GEN LOCO #28	STEUBENVILLE	\$80,485.00	\$0.00
RECON NO 501 LOCO CRANE	STEUBENVILLE	\$312,374.00	\$0.00
RECON STATORS & MOTOR FRAMES	MINGO JUNCTION	\$18,130.00	\$488.89
RECOND #3 ANNEAL EQUIP	STEUBENVILLE	\$79,505.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

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Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
RECOND #3IRON CHR G LADLE 240 T	MINGO JUNCTION	\$19,505.00	\$0.00
RECOND #4 IRON CHG LADLE	MINGO JUNCTION	\$30,731.00	\$0.00
RECOND 20 000 HP MG MOTOR	MINGO JUNCTION	\$195,012.00	\$1,912.50
RECOND BACKUP BEARING CHOCKS	YORKVILLE	\$93,143.00	\$1,038.89
RECOND INSTALL BELT WRAPPER 36	MARTINS FERRY	\$9,465.00	\$0.00
RECOND. #4 SCALE CAR-3&5 FURN	MINGO JUNCTION	\$287,762.00	\$0.00
RECOND. TWO TRANSFORMERS	MARTINS FERRY	\$21,949.00	\$0.00
RECONDITION #8 HOT MET.LAD.CAR	MINGO JUNCTION	\$129,888.00	\$0.00
RECONDITION ROTOR-500 HP MOTOR	YORKVILLE	\$11,724.00	\$183.33
RECORDER & CHARTS	MINGO JUNCTION	\$932.00	\$0.00
RECORDER FOR GAUGES 80 MILL	MINGO JUNCTION	\$4,408.00	\$61.11
RECTIFIER CHARGER #3TF18-1200	YORKVILLE	\$1,272.00	\$0.00
REDESIGN LADLE BOTTOM SUPPORT	MINGO JUNCTION	\$30,737.00	\$0.00
REDESIGNED STRIPPER APRONS	MINGO JUNCTION	\$20,900.00	\$183.33
REDIGN INST RAIL SUPPORT SYS	MINGO JUNCTION	\$59,033.00	\$672.22
REDUCE COST \$1980 HYD. PRESS.	STEUBENVILLE	\$0.00	\$0.00
REDUCE COST \$319670. 1978	STEUBENVILLE	\$0.00	\$0.00
REDUCE COST \$932	STEUBENVILLE	\$0.00	\$0.00
REDUCE COST 1972 \$15306.	STEUBENVILLE	\$0.00	\$0.00
REDUCE COST 1972 \$25120.	STEUBENVILLE	\$0.00	\$0.00
REDUCE COST 1972 \$52522.	STEUBENVILLE	\$0.00	\$0.00
REDUCE COST- 1972- \$9032	STEUBENVILLE	\$0.00	\$0.00
REDUCE COST 1978 \$6173	MARTINS FERRY	\$0.00	\$0.00
REDUCE COST 1980 \$23823	MINGO JUNCTION	\$0.00	\$0.00
REDUCE COST 1987 #3805	MINGO JUNCTION	\$0.00	\$0.00
REDUCE COST 1987 \$4527	MINGO JUNCTION	\$0.00	\$0.00
REDUGE COST 1975- \$4700	STEUBENVILLE	\$0.00	\$0.00
REEL MANDREL ADAPTER SHAFT	YORKVILLE	\$1,221.00	\$0.00
REEL SPREADERS & SHAFTS	YORKVILLE	\$52,065.00	\$672.22
REFURBISH AND ASSEMBLE RAFT PLATES, ROLL STANDS/P&I ROLL SHAFTS	EMPORIA	\$60,678.31	\$47,281.25
REFURBISH CONT. ANNEAL SUBSTAT	YORKVILLE	\$154,622.00	\$0.00
REGENERATIVE DC MOTOR CONTROL	HOUSTON	\$16,299.00	\$2,261.11
REGENERATIVE MOTOR CONTROL	LENEXA	\$14,981.00	\$2,077.78
REGRINDING TOOLING-FORM. MACH.	MARTINS FERRY	\$15,199.00	\$0.00
REHAB. STOCK TRESTLE APPROACH	MINGO JUNCTION	\$837,658.00	\$0.00
REHAB.#2 COIL STOR. CRANE RNWY	YORKVILLE	\$899,998.00	\$0.00
REHAB.#3PICKLER STRUC.STEEL WR	STEUBENVILLE	\$402,824.00	\$0.00
REHABILITATION OF #1 AND #6 ROLL GRINDERS	YORKVILLE	\$468,540.94	\$4,681.67
REHABILITATION OF BOF VESSEL RAIL SYSTEM	MINGO JUNCTION	\$169,396.48	\$0.00
REINFORCE 60 MOTOR STRUCTURE	MARTINS FERRY	\$44,543.00	\$0.00
RELADLING STAND-TEEMING AISLE	MINGO JUNCTION	\$310,039.00	\$0.00
RELINE #11 STOVE-#1 BLAST FURN	STEUBENVILLE	\$1,000,201.00	\$30,141.67
RELINE #5 BLAST FCE STOVES	MINGO JUNCTION	\$936,967.00	\$0.00
RELINE #5 BLAST FURNACE	MINGO JUNCTION	\$5,786,433.00	\$0.00
RELINE HEAT CHAMBER #2 CONT.	YORKVILLE	\$79,520.00	\$0.00
RELOC STANDING STA FOR LOCOS	MINGO JUNCTION	\$23,783.00	\$0.00
RELOC. RECOIL LINE WELDER	YORKVILLE	\$2,000,000.00	\$0.00
RELOC.FDRY.FAC.TO OLD CHIP.B.D	STEUBENVILLE	\$1,250.00	\$0.00
RELOC.HYD/NIT. GAS TRANS. LINE	YORKVILLE	\$960.00	\$0.00
RELOC-ALLOY WIRE FEEDER	MINGO JUNCTION	\$6,147.00	\$0.00
RELOCATE 8DIA STEAM SERV LINE	STEUBENVILLE	\$23,906.00	\$0.00
RELOCATE COIL LINE WELDER	YORKVILLE	\$78,224.00	\$0.00
RELOCATE ELEC & EQUIP CASTER	MINGO JUNCTION	\$249,768.00	\$0.00
RELOCATE LADLE SKIMMER MACHINE	MINGO JUNCTION	\$69,762.00	\$0.00
RELOCATE MILL & 192 SHEAR	MINGO JUNCTION	\$23,291.00	\$0.00
REMACH R-1 ROUGHING STAND	MINGO JUNCTION	\$55,734.00	\$14,645.43
REMG. DR154 RX6C TA 250HP ENG	BEECH BOTTOM	\$13,830.00	\$0.00
REMODEL CAB WINDOWS ON CRANES	MINGO JUNCTION	\$9,005.00	\$0.00
REMOTE CONTROL UNITS-3 LOCOS	STEUBENVILLE	\$77,550.00	\$0.00
REMOTE CONTROLS FOR 25 LOCOS	STEUBENVILLE	\$597,109.00	\$0.00
REMOTE CONTROLS REDUCE\$81 503	STEUBENVILLE	\$129,288.00	\$0.00
REMOTE CTL. UNITS FOR LOCOMTVS	STEUBENVILLE	\$58,191.00	\$0.00
REMOTE FOR 20-1 CRANE	MARTINS FERRY	\$15,197.00	\$0.00
REMOTE START/STOP CONTROLS	MINGO JUNCTION	\$16,002.00	\$305.56
REMOTE T.V. SYS.-MONITOR SLABS	MINGO JUNCTION	\$10,032.00	\$0.00
REMOTE T.V. SYS.-P. SCAR SLABS	MINGO JUNCTION	\$1,637.00	\$0.00
REMOVE TRANSFORMER 12000 KVA	MARTINS FERRY	\$56,305.00	\$0.00
RENEW & UPGRADE #1 & #2 TRACKS	MINGO JUNCTION	\$57,632.00	\$0.00
RENEW 1000 FT. APPROACH TRACK	MINGO JUNCTION	\$28,820.00	\$0.00
RENEW 1200 L.FT. TRACK	STEUBENVILLE	\$32,982.00	\$0.00
RENEW 1400 FT. TRACK & TURNOUT	STEUBENVILLE	\$70,626.00	\$0.00
RENEW 5 MAJOR RR CROSSINGS	MINGO JUNCTION	\$0.00	\$0.00
RENEW CONDUIT&WIRING SUB-STA	MARTINS FERRY	\$20,177.00	\$0.00
RENEW CRANE RUNWAY RAILS	MINGO JUNCTION	\$4,544.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

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Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
RENEW CURVED RAIL & GUARD RAIL	MINGO JUNCTION	\$15,740.00	\$0.00
RENEW RAIL & GUARD RAIL	STEUBENVILLE	\$19,512.00	\$0.00
RENEW RR TRACK TO COIL BLDG.	MINGO JUNCTION	\$66,838.00	\$0.00
RENEW SECTIONS BOF TRACKS	MINGO JUNCTION	\$38,258.00	\$0.00
RENEW STRIPPER TRACK	STEUBENVILLE	\$0.00	\$0.00
RENEW TIMBER RR CROSS-OVER	STEUBENVILLE	\$10,341.00	\$0.00
RENEW TRACKS & TURNOUTS	MINGO JUNCTION	\$51,558.00	\$0.00
RENEW TROLLEY COLLECTOR RAILS	STEUBENVILLE	\$3,053.00	\$0.00
RENEW TURNOUTS & LIFT RAIL ACC	STEUBENVILLE	\$27,042.00	\$0.00
RENEW TURNOUTS & RAIL	MINGO JUNCTION	\$30,276.00	\$0.00
RENEW TURNOUTS & RAIL BOF STA.	MINGO JUNCTION	\$0.00	\$0.00
RENEW UPGRADE TRACK. TURNOUTS	MINGO JUNCTION	\$60,375.00	\$0.00
RENEWAL RAIL & TRACKS	MINGO JUNCTION	\$76,749.00	\$0.00
RENOV. #2 CONT. ANNEAL LINE	YORKVILLE	\$633,480.00	\$0.00
RENOV. PICKLE LINE BLDG STRUC	YORKVILLE	\$380,000.00	\$0.00
RENOV. PICKLE LINE BLDG STRUCT	YORKVILLE	\$208,723.00	\$0.00
RENOVATE 8 DELAY TABLES	MINGO JUNCTION	\$2,260,393.00	\$26,461.11
RENOVATE BF UNLOAD & PUMP FAC.	STEUBENVILLE	\$717,329.00	\$11,197.01
RENOVATE O.H. TEEMING BLDG.	STEUBENVILLE	\$28,033.00	\$929.05
RENOVATIONS-NO.6&8 BOILERHOUSE	STEUBENVILLE	\$1,223,898.00	\$0.00
REPAIR 24 I.D. RECOIL MOTOR	MARTINS FERRY	\$31,756.00	\$0.00
REPAIR COKE OVEN GAS TRANS LIN	STEUBENVILLE	\$58,393.00	\$0.00
REPAIR COLD ROLL PICKER TANKS	STEUBENVILLE	\$928.00	\$0.00
REPAIR CRANE NO. 35	YORKVILLE	\$612,976.00	\$0.00
REPAIR PETTYBONE LIFT TRUCK	LENEXA	\$9,158.00	\$0.00
REPAIR REPL CRANE NO 11	BEECH BOTTOM	\$19,446.00	\$0.00
REPAIR SCARFER SMOKE HOOD 44	MINGO JUNCTION	\$42,854.00	\$0.00
REPAIR SCRAP TRANS. CAR TRACK	MINGO JUNCTION	\$23,177.00	\$0.00
REPAIR SHOPS	MARTINS FERRY	\$4,545.00	\$0.00
REPAIR SKIP HOIST DR. #3 FCE.	MINGO JUNCTION	\$61,888.00	\$0.00
REPAIR STEAM ROTOR ASSEMBLY	STEUBENVILLE	\$144,054.00	\$3,953.89
REPAIR TOWMOTOR #84R49	GARY	\$24,408.00	\$0.00
REPAIRS & IMPROVE #5 B. FCE	MINGO JUNCTION	\$1,896,354.00	\$0.00
REPAIRS & IMPROVE #5 B. FCE.	MINGO JUNCTION	\$244,362.00	\$0.00
REPAIRS 12 OXYGEN PIPELINE	MINGO JUNCTION	\$113,274.00	\$0.00
REPAIRS 44 MILL SCALES	MINGO JUNCTION	\$22,391.00	\$0.00
REPAIRS BOILERS #1-5 #1 HOUSE	STEUBENVILLE	\$20,048.00	\$0.00
REPAIRS CRANE #18-TROLLEY CONT	BEECH BOTTOM	\$2,048.00	\$0.00
REPAIRS HOT BLAST MAIN #3 BF	MINGO JUNCTION	\$35,419.00	\$0.00
REPAIRS TO #3 BLAST FURNACE	MINGO JUNCTION	\$44,524.00	\$0.00
REPAIRS TO 22 FT. BRAKE	BEECH BOTTOM	\$4,445.00	\$0.00
REPAIRS TO 48 GALV. LINE	MARTINS FERRY	\$23,533.00	\$0.00
REPAIRS TO DUST CATCHER #3	MINGO JUNCTION	\$189,847.00	\$0.00
REPAIRS TO ORE BRIDGE	MINGO JUNCTION	\$15,845.00	\$0.00
REPAIRS TO RR BRIDGE	MINGO JUNCTION	\$18,730.00	\$0.00
REPAIRS TO RUNOUT TABLE	BEECH BOTTOM	\$1,585.00	\$0.00
REPAIRS TO SKIRTS ON LADLES	MINGO JUNCTION	\$10,925.00	\$0.00
REPAIRS TO TRACK & BEAR. BEAMS	MINGO JUNCTION	\$5,551.00	\$0.00
REPAIRS-CRANE 21-BR. CONTROL	BEECH BOTTOM	\$665.00	\$0.00
REPL 160 FT FUME EXHAUST DUCT	YORKVILLE	\$122,898.00	\$0.00
REPL 2 HYDROCHLORIC ACID TANKS	MARTINS FERRY	\$50,682.00	\$0.00
REPL 36GALV ZINC HOLDING POT	MARTINS FERRY	\$94,927.00	\$0.00
REPL 4160 VOLT 3-PHASE FEEDER	YORKVILLE	\$14,849.00	\$0.00
REPL 440VOLT BREAKER COLS	YORKVILLE	\$22,856.00	\$0.00
REPL 480 VOLT FEEDER CABLES	YORKVILLE	\$14,849.00	\$183.33
REPL 5 GIRDERS IN SLAB STOR BD	MINGO JUNCTION	\$100,887.00	\$1,100.00
REPL 60GALV ZINC HOLDING POT	MARTINS FERRY	\$48,780.00	\$27,910.88
REPL AIR OPERATED VALVES	YORKVILLE	\$14,252.00	\$0.00
REPL ASBESTOS PIPE INSULATION	STEUBENVILLE	\$106,044.00	\$0.00
REPL BOSH LINING AND PENSTOCKS	MINGO JUNCTION	\$773,122.00	\$0.00
REPL CONCRETE PADS RD DISCHARG	BEECH BOTTOM	\$45,285.00	\$7,012.50
REPL CRANE GIRDER COL 60&61	YORKVILLE	\$13,350.00	\$0.00
REPL CRANE RUNWAY RAILS #203	MARTINS FERRY	\$11,913.00	\$0.00
REPL CRANE RUNWAY RAILS BL 256	MARTINS FERRY	\$28,681.00	\$0.00
REPL DEMINERALIZER TANK	YORKVILLE	\$26,293.00	\$0.00
REPL ELEC TERMINALS 60 WELDER	MARTINS FERRY	\$12,112.00	\$0.00
REPL ENGINE YALE FORK LIFT	LOUISVILLE	\$2,627.00	\$0.00
REPL FOUNDATION GROUT	MINGO JUNCTION	\$58,353.00	\$0.00
REPL HEAT ZONE POWER CONTACTOR	YORKVILLE	\$38,340.00	\$0.00
REPL INTER-COM SYSTEM CA LINE	YORKVILLE	\$17,872.00	\$0.00
REPL O5BOLETE ELEC EQUIP	BEECH BOTTOM	\$1,866.00	\$283.33
REPL OBSOLETE ELEC EQUIP	BEECH BOTTOM	\$37,808.00	\$6,091.67
REPL RADIO CONTROLS CRANE17 20	BEECH BOTTOM	\$26,738.00	\$5,312.50
REPL RANNEY WELL PUMP 2 MOTORS	YORKVILLE	\$8,330.00	\$0.00

In Re: RG Steel Wheeling, LLC

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Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
REPL RBLD ELEMENTS RR TRACK	YORKVILLE	\$48,179.00	\$0.00
REPL REBUILD RR TRACKS	YORKVILLE	\$36,470.00	\$0.00
REPL TUBES NO 1 BOILER	MARTINS FERRY	\$145,920.00	\$0.00
REPL TURNOUTS & 600 L.FT. RAIL	STEUBENVILLE	\$33,350.00	\$0.00
REPL WET LOOP PIT SIDE GUIDES	YORKVILLE	\$100,321.00	\$0.00
REPL. #27 CRANE W/30TON CRANE	YORKVILLE	\$443,035.00	\$0.00
REPL. #5 CRANE & #6 TROLLEY	YORKVILLE	\$369,000.00	\$0.00
REPL. 5KV FEEDER	YORKVILLE	\$102,067.00	\$1,038.89
REPL. 750 KVA TRANSFORMER	YORKVILLE	\$9,637.00	\$122.22
REPL. AUTO EDGE GUIDE CTLS.	YORKVILLE	\$26,677.00	\$244.44
REPL. BASIC OXY. FURNACE- A	MINGO JUNCTION	\$0.00	\$0.00
REPL. BATTERIES-TRUCKS & LIFTS	YORKVILLE	\$2,356.00	\$0.00
REPL. CHARGE PLATES-ANNEAL.	YORKVILLE	\$6,528.00	\$0.00
REPL. ELEC. CONTROLS-TANDEM ML	YORKVILLE	\$1,412,828.00	\$195,209.11
REPL. ELEMENTS RR TRACKS	YORKVILLE	\$46,768.00	\$0.00
REPL. EMERGENCY DESULF.STATION	MINGO JUNCTION	\$67,569.00	\$0.00
REPL. EQUIPMENT-MACHINE SHOP	MARTINS FERRY	\$82,017.00	\$0.00
REPL. FUME EXHAUST STACK 60LN	MARTINS FERRY	\$38,324.00	\$0.00
REPL. HEAT EXCHANGER PH. II	MINGO JUNCTION	\$1,143,818.00	\$0.00
REPL. LIME SLAKING SYS.	YORKVILLE	\$157,700.00	\$0.00
REPL. MILL TABLES R2/R4 ROUGHR	MINGO JUNCTION	\$1,740,000.00	\$236,359.72
REPL. REVERSION UNIT HEATER	YORKVILLE	\$9,710.00	\$0.00
REPL. SLUDGE RAKE DRIVES	YORKVILLE	\$9,687.00	\$0.00
REPL. TRANS. PIPELINES	STEUBENVILLE	\$9,093.00	\$0.00
REPL. W TYPE COMBUSTION TUBE	YORKVILLE	\$7,569.00	\$0.00
REPL. WATERWALL & SCREEN TUBES	STEUBENVILLE	\$423,039.00	\$0.00
REPL. WELDING LINES-N. STOCK	STEUBENVILLE	\$4,569.00	\$218.80
REPL.4 UNDERGROUND STOR. TANKS	MINGO JUNCTION	\$216,666.00	\$1,894.44
REPL.AUTO.EDGE GUIDE CONTROLS	YORKVILLE	\$114,409.00	\$1,161.11
REPL.COVERS FOR RINSE TANKS	YORKVILLE	\$48,412.00	\$0.00
REPL.CRANE #27 W/30TON CRANE	YORKVILLE	\$16,869.00	\$0.00
REPL.CROSSOVERS TRACK COIL	YORKVILLE	\$2,150.00	\$0.00
REPL.DRIVE SPINDLE ABLYS.	YORKVILLE	\$79,177.00	\$0.00
REPL.ELEC.POWER LINES TO PUMPS	BEECH BOTTOM	\$73,988.00	\$12,750.00
REPL.HOFFMAN BLOWER	MARTINS FERRY	\$25,030.00	\$0.00
REPL.HOIST DRUM CRANE 12	YORKVILLE	\$40,661.00	\$0.00
REPL.HOT STRIP TRANSFER TABLES	MINGO JUNCTION	\$3,756,715.00	\$143,908.46
REPL.PICKLE LINE ENTRY CONVEYR	YORKVILLE	\$168,523.00	\$0.00
REPL.PIN HOLE DETECTOR-PREP LN	YORKVILLE	\$2,517.00	\$0.00
REPL.TRANS.PIPE LINES	STEUBENVILLE	\$828,229.00	\$0.00
REPL.WELDER W/TABLES/ARC CUTTR	MINGO JUNCTION	\$41,745.00	\$0.00
REPLACE #6 & #45 SUBSTATION	MINGO JUNCTION	\$193,000.00	\$0.00
REPLACE 2 ENGINE LATHES	YORKVILLE	\$49,822.00	\$0.00
REPLACE 2 PCB TRANSFORMERS-BOF	MINGO JUNCTION	\$696,230.00	\$0.00
REPLACE 300 FT. 6 GAS LINE	MARTINS FERRY	\$9,158.00	\$0.00
REPLACE 4 500KVA TRANSFORMERS	MINGO JUNCTION	\$120,757.00	\$0.00
REPLACE 4160 V. ELEC. CABLE	MINGO JUNCTION	\$33,389.00	\$855.56
REPLACE 69-4 KV SUBSTATION	YORKVILLE	\$122,519.00	\$1,100.00
REPLACE AIR COND.-B FCE.PUL.	MINGO JUNCTION	\$1,590.00	\$0.00
REPLACE ANNUNCIATOR PANEL	MINGO JUNCTION	\$58,742.00	\$0.00
REPLACE AUTO. CROWNING DEVICE	YORKVILLE	\$51,285.00	\$0.00
REPLACE BEARINGS #3-4-5 STDS.	YORKVILLE	\$10,100.00	\$244.44
REPLACE CONTROL & MOTOR WIRING	MINGO JUNCTION	\$8,426.00	\$183.33
REPLACE CRANE #36	YORKVILLE	\$20,363.00	\$0.00
REPLACE CRANE CABS #3 & #26	YORKVILLE	\$119,360.00	\$0.00
REPLACE CRANE NO. 36	YORKVILLE	\$940,000.00	\$0.00
REPLACE CRANE RUNWAY RAILS	MARTINS FERRY	\$9,814.00	\$0.00
REPLACE CRANE RUNWAY RAILS	STEUBENVILLE	\$2,792.00	\$0.00
REPLACE CRANE RUNWAY RAILS	YORKVILLE	\$22,030.00	\$0.00
REPLACE CRANE#9 W/25-TON CRANE	YORKVILLE	\$290,000.00	\$0.00
REPLACE DRAIN WATER SYSTEM	MINGO JUNCTION	\$12,291.00	\$0.00
REPLACE EDGER- PRODUCTIMETERS	MINGO JUNCTION	\$6,788.00	\$122.22
REPLACE EQUIP. TONGS & CRANES	MINGO JUNCTION	\$44,789.00	\$0.00
REPLACE EXIT CONVEYOR CHAIN	YORKVILLE	\$87,346.00	\$0.00
REPLACE FLEX ROLL ASSEMBLIES	YORKVILLE	\$60,906.00	\$0.00
REPLACE HN FACILITIES NITR LN	YORKVILLE	\$21.00	\$0.00
REPLACE HN FACILITIES NITR LN.	YORKVILLE	\$1,768,668.00	\$0.00
REPLACE HOT STRIP TABLES	MINGO JUNCTION	\$2,925,468.00	\$112,447.92
REPLACE MESSENGER CABLES	STEUBENVILLE	\$11,819.00	\$0.00
REPLACE MISC.ITEMS S.H.TRESTLE	STEUBENVILLE	\$24,153.00	\$1,371.90
REPLACE MOTOR GENERATOR SET	MINGO JUNCTION	\$72,411.00	\$733.33
REPLACE NO. 2 PICKLING TANK	YORKVILLE	\$498,023.00	\$0.00
REPLACE PICKLER SIDE TRIMMERS	YORKVILLE	\$520,000.00	\$0.00
REPLACE PUMPS & TRANSFORMERS	YORKVILLE	\$157,949.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
REPLACE RADIO CON SYS-5 CRANES	BEECH BOTTOM	\$41,260.00	\$8,500.00
REPLACE RUNWAY RAILS	STEUBENVILLE	\$6,894.00	\$0.00
REPLACE SECTION WATER STORTANK	YORKVILLE	\$80,304.00	\$0.00
REPLACE STEAM BOILER DOOR	BEECH BOTTOM	\$2,247.00	\$708.33
REPLACE STEAM HEADER SYSTEM	STEUBENVILLE	\$7,083.00	\$0.00
REPLACE TROLLEY CONTROLS #18	BEECH BOTTOM	\$2,869.00	\$991.67
REPLACE TUBES #1 & #2 BOILER	MARTINS FERRY	\$18,107.00	\$0.00
REPLACE UNDERGROUND CABLE	MINGO JUNCTION	\$22,578.00	\$0.00
REPLACE W TYPE COMB. TUBES	YORKVILLE	\$9,532.00	\$0.00
REPLACE WIRING TO ACC. PUMPS	STEUBENVILLE	\$5,417.00	\$0.00
REPLACE ZINC HOLDING POT	MARTINS FERRY	\$34,831.00	\$0.00
REPLACE#9 CRANE W/25-TON CRANE	YORKVILLE	\$2,159.00	\$0.00
REPLACE. SPINDLE ASSEMBLIES	YORKVILLE	\$13,070.00	\$0.00
REPLACEMENT DISK MILL	STEUBENVILLE	\$6,786.00	\$0.00
REPLACEMENT OF 2 OUT OF 4 20K CFM UNITS TO THE MF BAGHOUSE	MARTINS FERRY	\$1,561,197.41	\$0.00
REPLACEMENT OF 22 PORTABLE ANNEALING FURNACE BASES	YORKVILLE	\$511,657.39	\$0.00
REPLACEMENT OF BOF B VESSEL FUME COLLECTION HOOD	MINGO JUNCTION	\$563,338.17	\$0.00
REPLACEMENT OF NORTH PICKLER CRANE #94	STEUBENVILLE	\$231,402.09	\$0.00
REPLACEMENT WELL PUMP	MARTINS FERRY	\$2,580.00	\$0.00
REPLC BELT WRAPPER ASSEMBLIES	YORKVILLE	\$28,289.00	\$305.56
REPLC CRANE RAILS #12&13	YORKVILLE	\$53,933.00	\$0.00
REPLC TENSION ROLLS-11 TEMPER	YORKVILLE	\$72,967.00	\$5,986.95
REPLC.FINAL STRIP DRYER#7 LINE	YORKVILLE	\$129,225.00	\$0.00
REPROFILING OF BOF A & B VESSEL HOT STACKS	MINGO JUNCTION	\$192,629.08	\$0.00
RERAILERS FOR BLAST FCE.	STEUBENVILLE	\$3,368.00	\$0.00
RE-RAILERS S.P. TRACKAGE	STEUBENVILLE	\$8,438.00	\$0.00
RETENTION BIN AT DUST CATCHER	MINGO JUNCTION	\$21,000.00	\$0.00
RETROFIT ACCELERATOR	FORT PAYNE	\$0.00	\$6,892.16
RETROFIT DIE ACCELERATOR	LOUISVILLE	\$5,886.47	\$4,426.67
RETUBE #8 BOILER-#1 BOILER HSE	STEUBENVILLE	\$126,683.00	\$0.00
RETUBE 6 WATER TO AIR HEAT EXC	MINGO JUNCTION	\$29,300.00	\$305.56
RETUBE 8 WATER TO AIR HEAT EXC	MINGO JUNCTION	\$47,474.00	\$488.89
REVAMP 2 HIGH SKIN PASS MILL	MARTINS FERRY	\$1,406,893.00	\$0.00
REVAMP COIL MANDREL	STEUBENVILLE	\$43,050.00	\$0.00
REVAMP COIL MANDREL #3 PICK	STEUBENVILLE	\$28,873.00	\$0.00
REVAMP NO. 2 CONTINUOUS ANNEAL	YORKVILLE	\$104,332.00	\$0.00
REVERSE OSMOSIS UPGRADE	BEECH BOTTOM	\$24,950.00	\$2,465.13
REVERSING HEAT EXCH/VALVES	MINGO JUNCTION	\$78,387.00	\$0.00
REVERSING HEAT EXCHANGERS	MINGO JUNCTION	\$50,328.00	\$0.00
REVERSING VALVES/HEAT EXCHANGR	MINGO JUNCTION	\$15,133.00	\$0.00
REVISE 48GALV DOUBLE LOOP CTR	MARTINS FERRY	\$17,987.00	\$0.00
REVISE ENTRY & DEL HYD SYSTEM	MARTINS FERRY	\$6,907.00	\$0.00
REVISE SHAPE CHANNELDRAIN EDGE	MARTINS FERRY	\$20,962.00	\$2,444.44
REWIND OF ONE 10,000 HP SYNCHRONOUS MOTOR FOR HSM	MINGO JUNCTION	\$394,340.00	\$10,439.80
REWIRE CIRCUITS-THICKNER AREA	MINGO JUNCTION	\$7,325.00	\$0.00
RG100 ROLL GRINDING ATTACHMENT	BEECH BOTTOM	\$8,220.00	\$1,100.00
RIB TOOLING FOR CHANNELDRAIN	MARTINS FERRY	\$9,126.00	\$0.00
RIDER POWER WORKER	STEUBENVILLE	\$6,750.00	\$0.00
RIDGE CAP MACHINE 7 PASS	HOUSTON	\$10,000.00	\$2,900.00
RINSE TANKS SIDE GUIDES	YORKVILLE	\$47,755.00	\$0.00
RIVER CRANE OVERHAUL	MARTINS FERRY	\$194,933.00	\$0.00
RIVER WATER INTAKE SYSTEM	YORKVILLE	\$314,335.00	\$3,055.56
ROCKFORD PLANER 30HP MILL HEAD	STEUBENVILLE	\$75,396.00	\$0.00
ROCKWELL 14 LATHE	BEECH BOTTOM	\$2,603.00	\$850.00
ROCKWELL HARDNESS TESTING EQUIPMENT	YORKVILLE	\$59,082.28	\$0.00
ROCKWELL HARDNESS TESTING EQUIPMENT-MARTINS FERRY	MARTINS FERRY	\$19,435.00	\$0.00
ROCKWELL HARNESS TEST 81973708	YORKVILLE	\$6,628.00	\$0.00
ROLL ASSEMBLIES-TENSION DEVICE	MINGO JUNCTION	\$5,453.00	\$61.11
ROLL COOLANT PUMPS SUCTION PIP	YORKVILLE	\$128,013.00	\$1,161.11
ROLL END COUPLINGS	MINGO JUNCTION	\$56,343.00	\$1,466.67
ROLL FORM.EQ.3DEEP ROOFDECK 20	LENEXA	\$171,162.00	\$28,333.33
ROLL FORMER PRESS CONVEYOR	BEECH BOTTOM	\$70,890.00	\$21,958.33
ROLL FORMING LINE-LENEXA	LOUISVILLE	\$336,396.00	\$56,666.67
ROLL GRINDER 36X 240 H.D.	STEUBENVILLE	\$493,922.00	\$0.00
ROLL INSPECTION EQUIPMENT FOR LATHE AND 3 ROLL GRINDERS	MINGO JUNCTION	\$370,779.50	\$0.00
ROLL LIFTING RIG & STAND	MINGO JUNCTION	\$13,450.00	\$305.56
ROLL POLISHER-NO.3 PICKLER	STEUBENVILLE	\$43,936.00	\$0.00
ROLL SHOP GRINDER UPGRADE	YORKVILLE	\$1,978,798.00	\$0.00
ROLL STAND MODIFICATIONS	LOUISVILLE	\$6,610.00	\$0.00
ROLL STORAGE RACK	MINGO JUNCTION	\$2,895.00	\$61.11
ROLL TABLE CHANNELDRAIN LINE	MINNEAPOLIS	\$0.00	\$0.00
ROLL TOOLING TO PRODUCE SB 2.0 FLOOR DECK	HOUSTON	\$330,294.00	\$0.00
ROLL TOOLING/EQUIP-FARM ROOFNG	MARTINS FERRY	\$27,345.00	\$3,727.78
ROLL TOOLING-SUPERBND 300 DECK	BEECH BOTTOM	\$90,000.00	\$16,291.67

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
ROLL TOOLING-SUPERBOND 300	BEECH BOTTOM	\$16,439.00	\$2,904.17
ROLLER ASSEMBLIES	STEUBENVILLE	\$10,105.00	\$0.00
ROLLFORM EQUIP.-INSTALLATION	GRAND JUNCTION	\$460,863.00	\$107,333.33
ROLLFORM EQUIP.-INSTALLATION	HOUSTON	\$393,089.00	\$92,000.00
ROLLFORM LINE-CENTURYDRAIN	MINNEAPOLIS	\$0.00	\$6,375.00
ROLLFORM LINE-CENTURYDRAN ROOF	MINNEAPOLIS	\$0.00	\$155,833.33
ROLLFORMER	HOUSTON	\$1,046.00	\$530.00
ROLLFORMER - BRADBURY	BEECH BOTTOM	\$155,000.00	\$27,625.00
ROLLFORMER SET-UP/AUX. EQUIP.	LOUISVILLE	\$46,254.00	\$7,791.67
ROLLFORMING @BRADENTON FL.	BRADENTON	\$1,987,036.00	\$1,024,666.67
ROLLFORMING CUTOFF DIE	MARTINS FERRY	\$13,750.00	\$10,144.44
ROLLING OIL SYS.FINISHING MILL	MINGO JUNCTION	\$157,427.00	\$135,876.84
ROLLS	MINGO JUNCTION	\$4,125,508.00	\$22,916.67
ROLLS	YORKVILLE	\$3,122,008.00	\$17,250.00
ROLLSHOP #6 GRINDER CALIPER P&I	YORKVILLE	\$311,904.00	\$0.00
ROLLTOOLING- HI RIB II PANELS	LOUISVILLE	\$44,169.00	\$20,018.52
ROOF #3 SLAB RE-HEAT FURNACE	MINGO JUNCTION	\$397,701.00	\$15,552.01
ROOF ASSEMBLY RACK	MINNEAPOLIS	\$0.00	\$141.67
ROOF DECK CARRY-OUT CONVEYORS	GARY	\$18,995.00	\$0.00
ROOF DECK LINE	LENEXA	\$466,274.00	\$141,666.67
ROOF RACK ASSY	MINNEAPOLIS	\$0.00	\$495.83
ROOFING ACCES. MFG. EQUIP.	LOUISVILLE	\$245,739.00	\$83,333.33
ROOFING ACCESSARY RACKS	MINNEAPOLIS	\$0.00	\$0.00
ROOLTOOLING-HI RIB II PANELS	HOUSTON	\$44,168.00	\$20,018.52
ROSSELLE SS72 PRESS\GABLE CUT	MINNEAPOLIS	\$0.00	\$3,612.50
ROT HOOK & COIL GRAB-CRANE 35	YORKVILLE	\$55,547.00	\$0.00
ROTARY AIR COMPRESSOR	BEECH BOTTOM	\$12,639.00	\$2,138.89
ROTARY AIR COMPRESSOR	GARY	\$22,191.00	\$3,361.11
ROTATING CRANE HOOKS	MARTINS FERRY	\$55,431.00	\$0.00
ROTATING HOOK BLOCK SCALE #35	MARTINS FERRY	\$81,500.00	\$0.00
ROTO CLONE-TYPE D-SIZE 10	STEUBENVILLE	\$1,969.00	\$0.00
ROTO-FLOW EXPANDERS	MINGO JUNCTION	\$151,323.00	\$0.00
ROTOR & PARTS-AIR COMPRESSOR	MINGO JUNCTION	\$44,766.00	\$0.00
ROUGHING MILL AND FINISHING MILL CHOCK SPARE PARTS	MINGO JUNCTION	\$848,665.00	\$21,666.27
R-PANEL FIELD SHEAR	LOUISVILLE	\$500.00	\$70.83
RR GONDOLAS - STRAUSS SETTLEMENT	STEUBENVILLE	\$504,328.02	\$0.00
RR SIG.LIGHTS-80MILL-STOR.BLD	MINGO JUNCTION	\$5,303.00	\$122.22
RR SLAB HAND CAR WPSX210	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX211	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX216	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX217	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX218	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX219	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX221	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX222	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX223	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX224	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX229	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX231	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX232	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX233	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX234	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX236	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX237	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX241	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX242	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX244	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX247	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX248	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX249	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX250	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX253	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX255	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX256	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX258	STEUBENVILLE	\$4,675.00	\$0.00
RR SLAB HAND CAR WPSX261	STEUBENVILLE	\$4,675.00	\$0.00
RR TIES E.END B.FCE.TRESTLE	STEUBENVILLE	\$5,502.00	\$312.52
RUNOUT & STACKDOWN CONVEYORS	GARY	\$22,549.00	\$3,422.22
RUNOUT STACKDOWN CONVEYOR SYS	GARY	\$22,805.00	\$3,422.22
RUN-OUT TABLE MOTORS 80 MILL	MINGO JUNCTION	\$44,767.00	\$1,762.29
RUNWAY RAILS #103 & #104 CRANE	STEUBENVILLE	\$22,792.00	\$0.00
RUNWAY RAILS #37 32 54 CRANES	STEUBENVILLE	\$36,480.00	\$0.00
RUNWAY RAILS #43 55 SHIP.CRANE	STEUBENVILLE	\$25,086.00	\$0.00
RUNWAY UPGRADE PHASE L	MINGO JUNCTION	\$99,998.00	\$0.00

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
S/N 08EB11105 FORKLIFT	MARTINS FERRY	\$19,535.00	\$0.00
S/N 095898 LIFT	YORKVILLE	\$5,710.00	\$0.00
S/N 098322 TAYLOR DUNN FLATBED	YORKVILLE	\$5,290.00	\$0.00
S/N 111756 B2-10BURDEN CARRIER	MARTINS FERRY	\$8,028.00	\$0.00
S/N 1415 52000# RAM TRACTOR	YORKVILLE	\$151,800.00	\$0.00
S/N 1425 FORKLIFT TRUCK	BEECH BOTTOM	\$9,950.00	\$0.00
S/N 151942U85 AIR COMPRESSOR	STEUBENVILLE	\$10,382.00	\$0.00
S/N 183489-U90-317 COMPRESSOR	STEUBENVILLE	\$5,200.00	\$0.00
S/N 20230 02-5FG40 FORKLIFT	FORT PAYNE	\$695,650.00	\$0.00
S/N 22918 COIL RAM TRACTOR	MINGO JUNCTION	\$190,195.00	\$0.00
S/N 30249 02-5FG40 FORKLIFT	FORT PAYNE	\$24,946.00	\$0.00
S/N 3049 MOBILE AIR COOLER SYS	MINGO JUNCTION	\$53,620.00	\$0.00
S/N 3054 445 SPEED SWING	MINGO JUNCTION	\$133,162.00	\$0.00
S/N 356-202-4630 1983 FORKLIFT	BEECH BOTTOM	\$6,550.00	\$0.00
S/N 48312179 40FT.BUCKET TRUCK	STEUBENVILLE	\$14,000.00	\$0.00
S/N 570022 FUEL STORAGE/DISPEN	BEECH BOTTOM	\$8,298.00	\$1,100.00
S/N 6263053	MINGO JUNCTION	\$25,663.00	\$0.00
S/N 71L00760 REPAIR LIFT TRUCK	MINNEAPOLIS	\$0.00	\$0.00
S/N 94-100G-0547 TOW TRACTOR	YORKVILLE	\$33,650.00	\$0.00
S/N 95000636 #459 IND. VEHICLE	STEUBENVILLE	\$8,615.00	\$0.00
S/N 954DXR3663 COMP. AIR SYS.	BEECH BOTTOM	\$19,500.00	\$2,811.11
S/N A25057 FRONT END LOADER	MINGO JUNCTION	\$141,000.00	\$0.00
S/N C187V09604R S60XL2 FORKLFT	MINNEAPOLIS	\$0.00	\$3,116.67
S/N C365L-0393-9401 FORKLIFT	LENEXA	\$22,699.00	\$0.00
S/N GX230-0321-8805 FORKLIFT	FORT PAYNE	\$20,900.00	\$0.00
S/N S-H8-20343 FORKLIFT	FORT PAYNE	\$89,600.00	\$0.00
S/N ST245-0550-6238 WALKIE STK	MARTINS FERRY	\$14,876.00	\$0.00
S/N#094862 WELDING UNIT	YORKVILLE	\$15,248.00	\$0.00
S/N019900331 APACHE REBLD. ENG	BEECH BOTTOM	\$11,983.00	\$0.00
S/N0228-05008 8118 "79 LATHE	BEECH BOTTOM	\$24,500.00	\$3,361.11
S/N03490906 PRODIGY LABEL PRNT	HOUSTON	\$1,895.00	\$244.44
S/N0370-2-9407-13K AIR DRYER	BEECH BOTTOM	\$13,815.00	\$1,894.44
S/N103567 FORK LIFT TAYLOR DUN	YORKVILLE	\$7,250.00	\$0.00
S/N1036 THERMAL COND. ANALYZER	MINGO JUNCTION	\$1,918.00	\$0.00
S/N1038 THERMAL ANALYZER & FRT	MINGO JUNCTION	\$6,555.00	\$0.00
S/N106515 B-210 BURDEN CARRIER	MINGO JUNCTION	\$6,291.00	\$0.00
S/N106517 B-210 BURDEN CARRIER	MINGO JUNCTION	\$6,292.00	\$0.00
S/N111002-90 HYD DECK CRANE	MINGO JUNCTION	\$60,000.00	\$0.00
S/N236716 YALE WALKIE FORKLIFT	MARTINS FERRY	\$5,136.00	\$0.00
S/N245-1441-6235 FORKLIFT	MARTINS FERRY	\$13,912.00	\$0.00
S/N25547 OXYGEN ANALYZER	MINGO JUNCTION	\$2,952.00	\$0.00
S/N282001WALKIE STACKER FORKLF	MARTINS FERRY	\$7,837.00	\$0.00
S/N2864 LUBE TRUCK	YORKVILLE	\$31,200.00	\$0.00
S/N33201555 USED CATERPILLAR	YORKVILLE	\$43,900.00	\$0.00
S/N356-268-4376 USED FORKLIFT	BEECH BOTTOM	\$6,550.00	\$0.00
S/N494390 FORKLIFT	YORKVILLE	\$20,695.00	\$0.00
S/N497233 FORKLIFT	STEUBENVILLE	\$20,595.00	\$0.00
S/N4J6P5U-1 #625-20 HORIZ.MILL	MARTINS FERRY	\$25,475.00	\$0.00
S/N5058 REBUILT ENGINE/TRANS.	BEECH BOTTOM	\$12,380.00	\$1,650.00
S/N511211262 443B BOBCAT LOADR	STEUBENVILLE	\$12,704.00	\$0.00
S/N88203 ROTATING CRANE HOOK	YORKVILLE	\$16,748.00	\$0.00
S/N88204 COIL/GRAB W/CONTROLS	YORKVILLE	\$41,287.00	\$0.00
S/N89363 PORT. WELDING SYSTEM	YORKVILLE	\$15,890.00	\$0.00
S/N96001 BURDEN CARRIER	YORKVILLE	\$5,561.00	\$0.00
S/N96271 BURDEN CARRIER	YORKVILLE	\$6,035.00	\$0.00
S/N96533 ELEC. BURDEN CARRIER	YORKVILLE	\$8,915.00	\$0.00
S/NA33236 XI-500 E-ZGO CARRIER	MARTINS FERRY	\$4,227.00	\$0.00
S/NST245-0521-6238 WALKIE FKLF	MARTINS FERRY	\$14,876.00	\$0.00
S/NST245-1438-6235 FORKLIFT	MARTINS FERRY	\$13,912.00	\$0.00
S/NST245-1439-6235 FORKLIFT	MARTINS FERRY	\$13,912.00	\$0.00
S/NST245-1440-6235 FORKLIFT	MARTINS FERRY	\$13,912.00	\$0.00
S80XL2BC FORKLIFT D004V10045S	MINNEAPOLIS	\$23,837.00	\$0.00
SAFETY EQUIPMENT CASTER	MINGO JUNCTION	\$11,727.00	\$122.22
SAFETY GLASS & FRAME-CRANE 219	MINGO JUNCTION	\$5,475.00	\$0.00
SAFETY GUARD FOR PULLER CABLE	MINGO JUNCTION	\$3,057.00	\$0.00
SAFETY LN. B.O.F. CRANE RUNWAY	MINGO JUNCTION	\$7,901.00	\$0.00
SAFETY PLATFORMS	STEUBENVILLE	\$1,765.00	\$0.00
SAFTY SWITCHES-VALVE CONTROLS	STEUBENVILLE	\$3,011.00	\$118.40
SALT BRINE M & E	BEECH BOTTOM	\$103,665.00	\$61,681.82
SAMPLE PREP EQUIPMENT CAP INT	MINGO JUNCTION	\$17,012.00	\$0.00
SAMPLE PREPARATION EQUIPMENT	MINGO JUNCTION	\$386,049.00	\$0.00
SAMPLER/FLOWMETER PROJECTS	MINGO JUNCTION	\$155,549.00	\$0.00
SANDER S/N 6203562	LENEXA	\$143.00	\$0.00
SAVO USL PKG-DIAGNOSTIC TESTNG	STEUBENVILLE	\$12,395.00	\$0.00

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
SAW ARBOR MOTOR S/N L35575007	YORKVILLE	\$985.00	\$0.00
SAW ARBOR MOTOR S/NL35575007	YORKVILLE	\$962.00	\$0.00
SCAFFLING SO.SEPARATOR COOLER	MINGO JUNCTION	\$3,201.00	\$0.00
SCALE 1978 FAIRBANKS MORSE	LENEXA	\$1,200.00	\$183.33
SCALE CONTROLLER	YORKVILLE	\$3,200.00	\$0.00
SCHRECK WALKIE REACH TRUCK	MINGO JUNCTION	\$9,250.00	\$0.00
SCRAP BOX CRADLE-PECOR CHG MCH	MINGO JUNCTION	\$42,083.00	\$0.00
SCRAP TRANSFER CAR SYS	MINGO JUNCTION	\$711,254.00	\$0.00
SCREW DOWN CROWN GEAR	MINGO JUNCTION	\$19,100.00	\$0.00
SCRUBBER TANKS & COVERS	MARTINS FERRY	\$15,650.00	\$0.00
SECOND CARBON INJECTION TRANSPORT SYSTEM	MINGO JUNCTION	\$383,597.89	\$3,798.33
SECONDARY TRANSFER SUMP	MINGO JUNCTION	\$190,049.00	\$0.00
SECONDARY TSF SUMP	MINGO JUNCTION	\$12,398.00	\$0.00
SECTION 4 KV FEEDER & CONDUIT	YORKVILLE	\$8,890.00	\$122.22
SECTION OF FUME EXHAUST DUCT	YORKVILLE	\$20,858.00	\$0.00
SECTIONS OF SKID PIPES	MINGO JUNCTION	\$6,043.00	\$183.33
SEGMENTS & EXP.DOWNCOILER MAND	MINGO JUNCTION	\$53,287.00	\$1,466.67
SELECTRIC I/O WRITER SELECTRIC	MINGO JUNCTION	\$1,585.00	\$0.00
SELF-DUMPING HOPPERS-2-1/2 CY	BEECH BOTTOM	\$1,268.00	\$244.44
SEMI-AUTO STRIP STEERING 60	MARTINS FERRY	\$15,502.00	\$0.00
SEMI-AUTO. WELDING MACHINES	STEUBENVILLE	\$0.00	\$0.00
SEMI-AUTOMATIC SQUIRTWELDERS	STEUBENVILLE	\$880.00	\$0.00
SENSING DEVICES-CATENARY CONT.	STEUBENVILLE	\$35,518.00	\$0.00
SERDEX HYGROTHERMOGRAPH	WHEELING	\$318.00	\$0.00
SERVO VALVE SYSTEM	MARTINS FERRY	\$12,397.00	\$0.00
SERVOGRAPH H56060 CARRIAGE	STEUBENVILLE	\$9,700.00	\$0.00
SET B16 LOCK-FORM TOOLING	EMPORIA	\$135,642.00	\$22,666.67
SET BATTERIES #M31472007220	YORKVILLE	\$1,215.00	\$0.00
SET OF STATION BATTERIES	MINGO JUNCTION	\$2,709.00	\$0.00
SET OF STATION BATTERIES #25	STEUBENVILLE	\$1,395.00	\$0.00
SETTLEMENT TAXES 80 MILL	MINGO JUNCTION	\$50,442.00	\$1,344.44
SEWER PUMP MOTOR 125 HP	MINGO JUNCTION	\$8,640.00	\$122.22
SHAPE CUT MACHINE W/TORCH STAT	STEUBENVILLE	\$12,152.00	\$0.00
SHEAR & FORM PROTECTOR DIE	MARTINS FERRY	\$5,141.00	\$977.78
SHEAR HOLD DOWN CYLINDERS	MARTINS FERRY	\$17,413.00	\$0.00
SHEAR KNIVES	MINNEAPOLIS	\$0.00	\$495.83
SHEET LIFTER 3000#	MARTINS FERRY	\$7,160.00	\$0.00
SHELL SECTIONS FOR FCE. SHELL	MINGO JUNCTION	\$0.00	\$0.00
SHIELDING	MINGO JUNCTION	\$1,609.00	\$0.00
SHIELDING AT NORTHEAST CORNER	MINGO JUNCTION	\$1,488.00	\$0.00
SIDE EMBOSMENT TOOLING	BEECH BOTTOM	\$7,200.00	\$2,195.83
SIDE TRIM SCRAP CHOPPER-E FAC	YORKVILLE	\$243,020.00	\$0.00
SIDE TRIMMER HEADS-#4 TRIMMER	YORKVILLE	\$88,759.00	\$0.00
SIDESHIFTER W/HOSE T-U & CONT.	YORKVILLE	\$1,414.00	\$0.00
SIGNAL SYSTEM FOR COOL TOWERS	MINGO JUNCTION	\$1,730.00	\$0.00
SIGNODE BUNDLING MACHINE	FORT PAYNE	\$19,788.00	\$2,994.44
SIGNODE BUNDLING MACHINE	HOUSTON	\$19,788.00	\$2,994.44
SIGNODE BUNDLING MACHINE	LENEXA	\$19,788.00	\$2,994.44
SIGNODE BUNDLING MACHINE	LOUISVILLE	\$19,788.00	\$2,994.44
SIGNODE BUNDLING MACHINE	MARTINS FERRY	\$20,750.00	\$3,116.67
SILENCER #2 BOILER #1 HOUSE	STEUBENVILLE	\$1,294.00	\$0.00
SINK ROLLS- 60CONT. GALV.LINE	MARTINS FERRY	\$7,071.00	\$0.00
SKIMMER STATION IMPROVEMENTS	MINGO JUNCTION	\$21,041.00	\$0.00
SLAB CASTER IMPROVEMENTS	MINGO JUNCTION	\$336,933.00	\$4,034.17
SLAB DELIVERY TABLES SLUICEWAY	MINGO JUNCTION	\$48,569.00	\$550.00
SLAB SLITTING EQUIP CASTER	MINGO JUNCTION	\$329,573.00	\$3,848.96
SLAB STORAGE & HDLG. FACILITY	MINGO JUNCTION	\$458,911.00	\$0.00
SLAB TONG 100 TON CAPACITY	MINGO JUNCTION	\$57,153.00	\$1,345.83
SLAB TONG 100-TON	MINGO JUNCTION	\$44,569.00	\$1,700.00
SLAB TONG 100-TON CAPACITY	MINGO JUNCTION	\$50,320.00	\$1,275.00
SLAB TONG. 100 TON	MINGO JUNCTION	\$84,784.00	\$1,841.67
SLAG CARS 1 SLAG LADLE	MINGO JUNCTION	\$249,567.00	\$0.00
SLAG CONTRACT UTILITIES	MINGO JUNCTION	\$0.00	\$9,966.67
SLAG LADLE BOTTOMS	MINGO JUNCTION	\$57,743.00	\$0.00
SLAG LADLE CAR 500 CU.FT.	MINGO JUNCTION	\$56,000.00	\$0.00
SLAG LADLE CARRIE CARS	STEUBENVILLE	\$142,500.00	\$0.00
SLAG LADLE CARRIER CAR	MINGO JUNCTION	\$91,065.00	\$0.00
SLAG LADLE CARRIER CAR 500 CF	MINGO JUNCTION	\$42,374.00	\$0.00
SLAG LADLE CARRIER SELF DUMP	MINGO JUNCTION	\$40,999.00	\$0.00
SLAG LADLE CARRIERS 400 C.F.	MINGO JUNCTION	\$9,174.00	\$0.00
SLAG LADLE CARRIERS.400 C.F.	MINGO JUNCTION	\$156,362.00	\$0.00
SLAG LADLE CARS 400 CU. FT.	STEUBENVILLE	\$131,769.00	\$0.00
SLAG LADLE HDLG BALE	MINGO JUNCTION	\$39,857.00	\$0.00
SLAG LADLE TSF CAR	MINGO JUNCTION	\$96,118.00	\$0.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
SLAG LADLE TSF CAR 500 C. FT.	MINGO JUNCTION	\$15,281.00	\$0.00
SLAG LADLES 300 C.F. CAP.	MINGO JUNCTION	\$3,305.00	\$0.00
SLAG LADLES 500 CU. FT. CAP.	MINGO JUNCTION	\$10,347.00	\$0.00
SLAG LADLES. 500 CU FT. CAP.	MINGO JUNCTION	\$209,143.00	\$0.00
SLAG PIT DUMPING TRACK IMPROV	MINGO JUNCTION	\$120,852.00	\$0.00
SLAG PIT DUMPING TRACK IMPROV.	MINGO JUNCTION	\$7,912.00	\$0.00
SLAG POT CAR SELF DUMP	MINGO JUNCTION	\$33,000.00	\$0.00
SLAG POT TRANSFER CAR	MINGO JUNCTION	\$307,695.00	\$0.00
SLAG UTILITIES	MINGO JUNCTION	\$52,187.00	\$0.00
SLIDE GATE SYSTEM EQUIP CASTER	MINGO JUNCTION	\$1,094,770.00	\$12,782.99
SLIDER CONVEYOR	FORT PAYNE	\$6,411.00	\$1,038.89
SLIDING DOORS S.E. FCE. AISLE	MINGO JUNCTION	\$2,708.00	\$0.00
SLITTER MODEL 2024 WYLDER	HOUSTON	\$1,000.00	\$322.22
SLITTER SCREW JACK SYS	BEECH BOTTOM	\$16,781.00	\$2,872.22
SLITTER SCREW JACK SYS	GRAND JUNCTION	\$16,781.00	\$2,872.22
SLITTER SCREW JACK SYS	HOUSTON	\$16,781.00	\$2,872.22
SLITTER SCREW JACK SYS	MARTINS FERRY	\$16,781.00	\$2,872.22
SLITTER SCREW JACK SYS	MINNEAPOLIS	\$0.00	\$2,872.22
SLITTING\CUT LENGTH LINE	LOUISVILLE	\$170,653.00	\$87,450.00
SLOT TEMPERATURE RECORDER	MINGO JUNCTION	\$4,946.00	\$122.22
SLURRY GUN	MINGO JUNCTION	\$3,198.00	\$0.00
SLURRY GUN W\MIX.TANK EQUIP.	MINGO JUNCTION	\$2,975.00	\$0.00
SMALL JIB CRANE & CHAIN BLOCK	BEECH BOTTOM	\$715.00	\$283.33
SMARTSCAN CAMERA SYS	BEECH BOTTOM	\$11,153.00	\$1,894.44
SNOW BLOWER	LOUISVILLE	\$410.00	\$0.00
SNUBBER ROLL FOR UNCOILER	BEECH BOTTOM	\$1,363.00	\$283.33
SOAKING PIT STRIPPER TRACK	STEUBENVILLE	\$2,756.00	\$0.00
SODA ASH LIME HANDLING SYSTEM	STEUBENVILLE	\$55,078.00	\$0.00
SOFTWATER PIPING	YORKVILLE	\$457,835.00	\$0.00
SOIL TEST FOR STORAGE TANK	MARTINS FERRY	\$3,615.00	\$0.00
SOOT BLOWER ELEMENTS	STEUBENVILLE	\$21,351.00	\$0.00
SOOT BLOWERS #1 & #7 BOILERS	STEUBENVILLE	\$25,349.00	\$0.00
SOUND BOOTH AT ENTRY END	YORKVILLE	\$10,262.00	\$0.00
SOURCE PM-147 S/N C3791	STEUBENVILLE	\$180.00	\$0.00
SOUTH DI TANK	BEECH BOTTOM	\$7,096.00	\$657.29
SOUTH LINE	GARY	\$470,000.00	\$85,000.00
SPACER FRAMES FOR 36 SPACING	LOUISVILLE	\$438.00	\$141.67
SPACERS FOR STORAGE RACKS	LOUISVILLE	\$2,813.00	\$425.00
SPADE END CASTINGS	MINGO JUNCTION	\$20,669.00	\$0.00
SPARE 36KV, 35MVA TRANSFORMER FOR THE LMF	MINGO JUNCTION	\$609,968.94	\$0.00
SPARE BENDIX AM TRACER	YORKVILLE	\$670.00	\$0.00
SPARE BOF FURNACE COLL. HOOD	MINGO JUNCTION	\$591,816.00	\$0.00
SPARE EAF REACTOR	MINGO JUNCTION	\$918,714.60	\$0.00
SPARE FOR NEW ROLL GRINDER	STEUBENVILLE	\$4,153.00	\$0.00
SPARE HOOD ASSEMBLY	MINGO JUNCTION	\$594,892.00	\$0.00
SPARE PARTS - ANNEALING CRANE	YORKVILLE	\$56,650.00	\$0.00
SPARE PARTS FOR ST-1 CAMERA	MINGO JUNCTION	\$144.00	\$0.00
SPARE PARTS-MECH/ELEC EQUIP.	MARTINS FERRY	\$41,389.00	\$0.00
SPARE PUMP & MOTOR-OIL WATER	YORKVILLE	\$12,200.00	\$244.44
SPARE REBOILER	MINGO JUNCTION	\$6,600.00	\$0.00
SPARE REDUCTION GEAR FOR ROUGHING MILL STAND R4	MINGO JUNCTION	\$1,528,897.68	\$0.00
SPARE ROTOR PARTS-AIR COMPRESR	MINGO JUNCTION	\$63,912.00	\$0.00
SPARE SHAPE METER ROLL- TANDEM	YORKVILLE	\$4,910.00	\$5,903.33
SPARE TUBE BDLS 50 TUBES	YORKVILLE	\$6,481.00	\$0.00
SPARES CASTER	MINGO JUNCTION	\$7,544,269.00	\$88,073.09
SPARES FOR AIR COMPRESSOR	MINGO JUNCTION	\$17,938.00	\$0.00
SPARES FOR ROOF DECK LINE	LENEXA	\$3,205.00	\$991.67
SPECIAL C HOOK & STAND	FORT PAYNE	\$5,392.00	\$2,959.26
SPECIAL TOOLING-STRONGFORM LIN	GARY	\$225,000.00	\$40,375.00
SPECTROMETER-GALV POT ZINC ANA	MARTINS FERRY	\$35,902.00	\$0.00
SPEED CTL. FOR MILL DRIVE	LENEXA	\$21,760.00	\$3,470.83
SPEED-UP DRIVE & LIFT TABLE	YORKVILLE	\$2,945.00	\$0.00
SPINDLE ENDS	MINGO JUNCTION	\$12,765.00	\$366.67
SPLIT RAM TRACTOR 19603	YORKVILLE	\$6,000.00	\$0.00
SPNDLE COUPLING-ROLL & DR. END	MINGO JUNCTION	\$13,114.00	\$366.67
SPRAY COATING STATION	MINGO JUNCTION	\$25,542.00	\$0.00
SPRAY WATER CONTROL SYSTEM	MINGO JUNCTION	\$28,242.00	\$244.44
SPRAY WATER/MOLD LEVEL CONTROL	MINGO JUNCTION	\$17,161.00	\$183.33
SPRAY WATER/MOLD LEVEL SYSTEM	MINGO JUNCTION	\$333,188.00	\$3,177.78
SPRD GEGA SLAB CUTTING MACHINE	MINGO JUNCTION	\$140,000.00	\$1,527.78
SPREADER BAR FORKLIFT EXTENDER	GRAND JUNCTION	\$1,568.00	\$354.17
SPREADER BARS FOR GALV. LINES	MARTINS FERRY	\$5,538.00	\$0.00
SPREADER BARS-GALV. LINES	MARTINS FERRY	\$1,252.00	\$0.00
SPREADER BEAM	FORT PAYNE	\$500.00	\$70.83

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
SPRINKLER SYSTEMS	MARTINS FERRY	\$100,237.00	\$0.00
SQUIRTGUN & CABLES	STEBENVILLE	\$134.00	\$0.00
ST STL COMBUSTION TUBES	YORKVILLE	\$6,580.00	\$0.00
ST-245-1422-6235 FORKLIFT	MARTINS FERRY	\$13,912.00	\$0.00
ST-245-1423-6235	MARTINS FERRY	\$12,654.00	\$0.00
STACK SAMPLING PLATFORMS	MARTINS FERRY	\$19,348.00	\$0.00
STAGGER WIND SYS. 48 & 60LN.	MARTINS FERRY	\$50,103.00	\$20,346.11
STAND 4 STATIC DRIVE & TANDEM MILL MOTOR ROOM IMPROVEMENTS CAP INT	YORKVILLE	\$41,366.00	\$0.00
STAND 4 STATIC DRIVES & TANDEM MILL MOTOR ROOM UPGRADE	YORKVILLE	\$982,234.00	\$1,558,075.25
STANDING SEAM ROLLFORMER	BEECH BOTTOM	\$90,000.00	\$26,583.33
STANDING STEAM ROLLFORMER	MINNEAPOLIS	\$0.00	\$29,000.00
STANDS & BASE PLATES	FORT PAYNE	\$20,000.00	\$3,541.67
STANSPEC JIB CRANE 3 TON	BEECH BOTTOM	\$915.00	\$354.17
START-UP - DC MOTOR CONTROL	HOUSTON	\$3,131.00	\$427.78
START-UP WASTE WATER RECYCLE	STEBENVILLE	\$51,160.00	\$0.00
STATE-OF-THE-ART-GAGE CONTROL	MINGO JUNCTION	\$430,962.00	\$5,024.06
STATION FOR PROT.COMM. SYSTEM	STEBENVILLE	\$2,308.00	\$0.00
STATISTICAL ANALYZER	BEECH BOTTOM	\$12,333.00	\$2,691.67
STATOR 75KW SCREWDOWN GENERAT.	YORKVILLE	\$18,671.00	\$244.44
STATOR COIL MG SETS	MINGO JUNCTION	\$244,675.00	\$2,077.78
STD.MECH.VIB.SELECTOR W/AC&BAT	YORKVILLE	\$1,580.00	\$0.00
STEAM ATOMIZATION-TAR INJECT.	MINGO JUNCTION	\$17,457.00	\$0.00
STEAM ATOMIZATION-TAR INJECT.	STEBENVILLE	\$7,430.00	\$355.81
STEAM DRUMS #2 3 & 4 & TUBES	STEBENVILLE	\$180,439.00	\$0.00
STEAM DRUMS #3 & #4 & TUBES	STEBENVILLE	\$108,503.00	\$0.00
STEAM EXHAUST SYS EQUIP CASTER	MINGO JUNCTION	\$6,186.00	\$0.00
STEAM FLOW & WATER LEV. VALVES	STEBENVILLE	\$10,120.00	\$0.00
STEAM HEATERS	BEECH BOTTOM	\$1,513.00	\$495.83
STEAM KNIFE CONTROLS	MARTINS FERRY	\$22,804.00	\$0.00
STEAM KNIVES FOR 48 LINE	MARTINS FERRY	\$38,963.00	\$0.00
STEAM PRESSURE CONTROLS	STEBENVILLE	\$808.00	\$0.00
STEAM PRESSURE REDUCING STATION FOR NATIONS ENERGY	MINGO JUNCTION	\$558,878.06	\$5,565.00
STEEL DOCK PLATE	MARTINS FERRY	\$111.00	\$0.00
STEEL LADLE TRANSFER CAR	MINGO JUNCTION	\$1,132,789.00	\$0.00
STEEL LEGS FOR BLISS PRESS	BEECH BOTTOM	\$5,006.00	\$855.56
STEEL SIDING MAIN OFF. BLDG.	YORKVILLE	\$4,875.00	\$0.00
STEEL TIES- ORE BRIDGE RAILS	MINGO JUNCTION	\$45,182.00	\$0.00
STEELMAKING RUNWAY UPGRADE	MINGO JUNCTION	\$802,000.00	\$0.00
STEELMAKING RUNWAY UPGRADE 111	MINGO JUNCTION	\$972,000.00	\$0.00
STEELMAKING RUNWAY UPGRADE I	MINGO JUNCTION	\$1,000,000.00	\$0.00
STEERING PUMP MOTOR ASSEMBLY	YORKVILLE	\$2,120.00	\$0.00
STEERING ROLL IN TOWER 60 LN.	MARTINS FERRY	\$2,967.00	\$0.00
STEERING ROLL UNIT-COATING	BEECH BOTTOM	\$7,459.00	\$1,255.02
STEERING ROLL UNIT-COATING LIN	BEECH BOTTOM	\$110,000.00	\$18,792.67
STEBENVILLE UTILITY BACKUP	STEBENVILLE	\$150,948.00	\$0.00
STM-J SWITCH AND TAMPER	STEBENVILLE	\$82,475.00	\$0.00
STOCK TRESTLE STRUC. ADDITIONS	MINGO JUNCTION	\$167,457.00	\$0.00
STOKER CHAIN GRATE #2 BOILER	MARTINS FERRY	\$58,212.00	\$0.00
STOR. FAC. FOR M.P. WASTE ACID	STEBENVILLE	\$22,584.00	\$0.00
STORAGE CABINETS FOR COMM. SYS	STEBENVILLE	\$6,311.00	\$0.00
STORAGE RACK SYS	GRAND JUNCTION	\$10,245.00	\$2,620.83
STORAGE RACKS	BRADENTON	\$22,950.00	\$11,483.33
STORAGE RACKS FOR M. W. BLANKS	MARTINS FERRY	\$1,869.00	\$0.00
STORAGE TANK/SUMP @ PCKLR STCK	YORKVILLE	\$184,453.00	\$0.00
STRESS/STRAIN STUDY 80 H S	MINGO JUNCTION	\$25,015.00	\$984.74
STRETCH PACKAGING SYSTEM	GRAND JUNCTION	\$20,875.00	\$5,454.17
STRILICH SLITTER #M448	FORT PAYNE	\$17,413.00	\$8,833.33
STRIP COOL SYS FINISH MILL RUN	MINGO JUNCTION	\$1,150,168.00	\$205,498.01
STRIP DRYER-#7 CLEANING LINE	YORKVILLE	\$93,988.00	\$0.00
STRIP OILER 4 HI T. MILLS07093	ALLENPORT	\$34,831.00	\$138.43
STRIP THICKNESS GAUGES	MARTINS FERRY	\$10,360.00	\$0.00
STRIPPER APRONS-DOWNCOILER	MINGO JUNCTION	\$24,863.00	\$244.44
STROBOSCOPIC ANALYZER	STEBENVILLE	\$12,564.00	\$0.00
STRONG PANEL FIELD SHEAR	LOUISVILLE	\$500.00	\$70.83
STRONGFORM LINE	GARY	\$125,000.00	\$22,666.67
STRUCTURAL STEEL REPAIR AND GAS CLEANING DUCT REPLACEMENT FOR BOF B VESSEL	MINGO JUNCTION	\$1,131,862.63	\$0.00
SUB BASE FOR ROOF DECK LINE	BEECH BOTTOM	\$1,850.00	\$566.67
SUB-BASE TO RAISE UNCOILER	LENEXA	\$644.00	\$70.83
SUBSTATION BATTERIES/RACK	MINGO JUNCTION	\$5,238.00	\$0.00
SULPHUR ANALYZER	YORKVILLE	\$37,000.00	\$0.00
SULPHURIC ACID STORAGE TANK	YORKVILLE	\$51,929.00	\$0.00
SUMP PUMP FOR WASTE TREAT.PLT.	MARTINS FERRY	\$8,440.00	\$0.00
SUMP PUMP-BOF GAS CLEANING SYS	MINGO JUNCTION	\$64,023.00	\$0.00
SUPERBOND 300 TOOLING	LOUISVILLE	\$14,800.00	\$2,505.56

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
SUPERHEATER TUBES ASSOC REFRAC	STEUBENVILLE	\$24,810.00	\$0.00
SUPPLEMENTAL ACCESS PLATFORMS AND PROTECTION FOR EAF AREA	MINGO JUNCTION	\$293,515.88	\$2,915.00
SUPPLEMENTAL ACCESS PLATFORMS AND PROTECTION FOR SCRAP CRANNES AND RUNWAY AREA	MINGO JUNCTION	\$20,000.00	\$0.00
SUPPLEMENTAL PLATFORMS AND PROTECTION FOR LMF AREA	MINGO JUNCTION	\$198,000.00	\$0.00
SUPPORT BUSHING	YORKVILLE	\$31.00	\$0.00
SUPPORT TOWER-P.ROLL #3 PICKL.	STEUBENVILLE	\$5,037.00	\$0.00
SURFACE ANALYZER-OIL COAT. WTS	YORKVILLE	\$6,440.00	\$0.00
SURVEY-WASTE WATER TREATMENT	STEUBENVILLE	\$15,948.00	\$0.00
SURVIVALINK AED	MARTINS FERRY	\$6,396.00	\$0.00
SWEEP ARM RUNOUT TABLE	GARY	\$135,199.00	\$61,796.30
SWEEP ARM TABLE	HOUSTON	\$53,125.00	\$21,354.17
SWEEPER 186-4222	MARTINS FERRY	\$6,669.00	\$0.00
SWENSON CUTTING SHEAR EH10451	LENEXA	\$545.00	\$70.83
SWENSON PORTABLE SHEAR	MARTINS FERRY	\$497.00	\$0.00
SWITCH & TRANSFORMER #8 SSTA.	STEUBENVILLE	\$20,491.00	\$0.00
SWITCHING CHARGE-2 LOCOMOTIVES	STEUBENVILLE	\$766.00	\$0.00
T40E S/N 2ND01797 LIFT TRUCK	GARY	\$13,856.00	\$0.00
TABLE BEARING SEATS 44 MILL	MINGO JUNCTION	\$78,305.00	\$0.00
TABLE ROLLS - HS RUNOUT TABLE	MINGO JUNCTION	\$31,538.00	\$2,720.85
TABLE ROLLS-H.S. RUNOUT TABLE	MINGO JUNCTION	\$43,222.00	\$1,701.47
TAMPER 1073715 LEASE BUYOUT	STEUBENVILLE	\$0.00	\$0.00
TANDEM FIRE PROTECTION	YORKVILLE	\$1,828.00	\$87.20
TANDEM MILL CHOCKS	YORKVILLE	\$554,845.00	\$568,103.22
TANDEM MILL ROLL CHOCKS	YORKVILLE	\$26,735.00	\$29,157.09
TANDEM MILL SHAPE CONTROL SYSTEM UPGRADE	ALLENPORT	\$720,283.00	\$27,554.97
TANK & CON.FLOOR RECIRCUL.SYS.	YORKVILLE	\$6,750.00	\$183.33
TAPPING FUME SUPPRESSION SYS	MINGO JUNCTION	\$57,000.00	\$0.00
TAPPING FUME SUPPRESSION SYS.	MINGO JUNCTION	\$113,000.00	\$0.00
TAR INJECTION PUMP	MINGO JUNCTION	\$8,404.00	\$0.00
TAR PUMP- SO. BLAST FCE.	MINGO JUNCTION	\$9,810.00	\$0.00
TAR STORAGE TANK 100000 GAL.	MINGO JUNCTION	\$116,739.00	\$0.00
TAYLOR 52 000 FKT 24017	STEUBENVILLE	\$90,000.00	\$0.00
TAYLOR DUNN ELEC BURDEN CARRIE	YORKVILLE	\$2,943.00	\$0.00
TAYLOR DUNN ELEC CART SN87058	YORKVILLE	\$5,348.00	\$0.00
TAYLOR FORK LIFT #S-S8-18708	STEUBENVILLE	\$150,031.00	\$0.00
TAYLOR M-B-2-48 REFUSE HAULER	YORKVILLE	\$10,800.00	\$0.00
TAYLOR PERSONNEL CARRIER	STEUBENVILLE	\$7,415.00	\$0.00
TAYLOR TOWMOTOR ENGINE OVERHAUL	BEECH BOTTOM	\$19,802.11	\$2,666.67
TD-POWER PUMP	MINGO JUNCTION	\$2,985.00	\$61.11
TE-61S THERMAL ECONOMIZER	BEECH BOTTOM	\$24,990.00	\$2,872.22
TELEPHONE SYSTEM UPGRADE	STEUBENVILLE	\$114,374.00	\$0.00
TELESCOPING COIL GRAB 60000#	MARTINS FERRY	\$11,718.00	\$0.00
TELEVISION CAMERA	MINGO JUNCTION	\$1,990.00	\$0.00
TELEVISION CAMERAS-CLOSE-CIR.	MINGO JUNCTION	\$4,568.00	\$122.22
TEMP. CONTROLS FOR CHART REC.	MARTINS FERRY	\$3,405.00	\$0.00
TEMPER MILL FIRE OVERHAUL	YORKVILLE	\$6,907,228.00	\$839,616.71
TEMPER MILL FIRE PROTECTION CORRECTION	YORKVILLE	(\$7,000.00)	(\$16.48)
TEMPER MILL FIRE PROTECTION UPGRADE	YORKVILLE	\$209,518.00	\$493.25
TEMPERATURE MEASUREMENT SYSTEM	YORKVILLE	\$19,472.00	\$0.00
TEMPORARY SERVICES CASTER	MINGO JUNCTION	\$89,489.00	\$1,020.20
TENNANT POWER SWEEPER	FORT PAYNE	\$6,585.00	\$855.56
TENNANT POWER SWEEPER	LOUISVILLE	\$6,609.00	\$794.44
TENNANT POWER SWEEPER	MINNEAPOLIS	\$0.00	\$794.44
TENNANT SWEEPER 255-416	BEECH BOTTOM	\$19,891.00	\$0.00
TENSILE TESTING EQUIP.	MARTINS FERRY	\$174,463.00	\$0.00
TENSION LEVELERS	MARTINS FERRY	\$7,354,320.00	\$0.00
TENSION ROLLS FOR #11 MILL	YORKVILLE	\$506.00	\$78.51
TEST EQU.FOR WW TREAT PL	MARTINS FERRY	\$35,746.00	\$0.00
THERMAL ARRAY RECORDER W/AMPLF	BEECH BOTTOM	\$23,766.00	\$2,444.44
THERMAL CONDUCTIVITY ANALYZER	MINGO JUNCTION	\$2,412.00	\$0.00
THERMAL TRANSFER PRINTER	MARTINS FERRY	\$4,303.00	\$1,133.33
THERMO LADLE POUR PIT STATION	STEUBENVILLE	\$1,996.00	\$0.00
THICKNESS GAUGE #2 DR MILL	YORKVILLE	\$6,736.00	\$61.11
THICKNESS GAUGE/DATA RECORDER	STEUBENVILLE	\$7,341.00	\$0.00
THICKNESS GAUGES-GALV. LINES	MARTINS FERRY	\$160,499.00	\$0.00
THIRD STRIP DRYER	STEUBENVILLE	\$23,043.00	\$0.00
TOOL PRODUCE 23 FLOOR DECK	BEECH BOTTOM	\$596,431.00	\$88,895.83
TOOL TO ROOLFOM ROOFDECK	BEECH BOTTOM	\$32,732.00	\$5,241.67
TOOLING	FORT PAYNE	\$240,000.00	\$40,375.00
TOOLING - DIES/BLADES	GARY	\$13,005.00	\$2,200.00
TOOLING CENTURYDRAIN FARM ROOF	MARTINS FERRY	\$671,876.00	\$97,777.78
TOOLING FOR 6FORM ON TF LINE	BEECH BOTTOM	\$147,305.00	\$45,333.33
TOOLING FOR ROOF & FLOOR DECKS	BEECH BOTTOM	\$64,606.00	\$13,458.33
TOOLING FOR TENSILVENT #75	BEECH BOTTOM	\$21,703.00	\$6,516.67

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
TOOLING FOR VENT EMBOSSEMENTS	BEECH BOTTOM	\$19,074.00	\$5,737.50
TOOLING TO DESIGN DECK	BEECH BOTTOM	\$1,399.00	\$283.33
TOOLING TO PRODUCE TENSILVENT	BEECH BOTTOM	\$1,408.00	\$354.17
TOOLING, DRIVE ADAPTERS & CUTOFF DIE	MARTINS FERRY	\$12,012.00	\$7,004.17
TOOLING/EQUIP.PRODC.TENSILFORM	HOUSTON	\$127,754.00	\$21,250.00
TOOLING/EQUIP.PRODC.TENSILFORM	HOUSTON	\$31,742.00	\$5,100.00
TOOLING-BUTLERSEAM I/BUTLERLOC	BEECH BOTTOM	\$383,800.00	\$133,333.33
TOP & BOTTOM WORK ROLL CHOCKS	MINGO JUNCTION	\$89,854.00	\$2,444.44
TOP CHANGE/STACK REBUILD CAPITALIZED INTEREST	MINGO JUNCTION	\$289,118.00	\$0.00
TOP CHANGE/STACK REPROFILING/TAP HOLE REPAIR	MINGO JUNCTION	\$4,563,652.00	\$0.00
TOP SHELL SECTION	MINGO JUNCTION	\$58,904.00	\$0.00
TOP WIPER ENTRY GUIDE-STAND 4	MINGO JUNCTION	\$124,931.00	\$107,829.21
TOP WIPER/ENTRY GUIDE-FIN MILL	MINGO JUNCTION	\$119,257.00	\$96,384.71
TORQUE LIMITER CPLGS-SLAB CARS	MINGO JUNCTION	\$34,292.00	\$366.67
TORRINGTON BEARING #2401950	MINGO JUNCTION	\$43,610.00	\$0.00
TOWMOTOR TRACTOR 5650002	MARTINS FERRY	\$3,841.00	\$0.00
TOWMOTORT SN41L327 MT80C	BEECH BOTTOM	\$12,017.00	\$0.00
TOYOTA FORKLIFT S/N 60522	FORT PAYNE	\$22,655.00	\$0.00
TR250 ELECTRIC WELDER	EMPORIA	\$2,000.00	\$354.17
TRACE OXYGEN ANALYSER S/N25594	YORKVILLE	\$3,269.00	\$0.00
TRACK BEAMS -COIL CONVEYOR	MINGO JUNCTION	\$5,783.00	\$183.33
TRACK WHEELS FOR TEEMING CRANE	MINGO JUNCTION	\$8,366.00	\$0.00
TRACKS RR RIVER BRIDGE	STEUBENVILLE	\$4,617.00	\$0.00
TRANSCEIVERS ANTENNAS & HRDWR	MINGO JUNCTION	\$8,409.00	\$0.00
TRANSF. OIL PURF./VACUUM DEHYD	MINGO JUNCTION	\$127,096.00	\$0.00
TRANSFORMER 3000 KVA	STEUBENVILLE	\$12,000.00	\$0.00
TRANSFORMER 750 KVA IN LOOP	MARTINS FERRY	\$11,229.00	\$0.00
TRANSFORMERS @18 WATER WORKS	MINGO JUNCTION	\$36,048.00	\$0.00
TRANSMISSION ALLISON NP58468	LENEXA	\$7,255.00	\$1,100.00
TRASH SCREEN & ACCESS WALKWAY	STEUBENVILLE	\$2,466.00	\$0.00
TRAVERSING REEL #11 FINISH ML	YORKVILLE	\$373,914.00	\$33,247.57
TRIM & LADLE STA EQUIP CASTER	MINGO JUNCTION	\$727,396.00	\$0.00
TRIM RACKS	FORT PAYNE	\$5,000.00	\$850.00
TRIM ROLLFORMERS TO MANUFACTURE LESTER TRIM ITEMS	LOUISVILLE	\$555,833.21	\$424,222.22
TROJAN 1500 FRNTEND LDR15-1069	MARTINS FERRY	\$51,090.00	\$0.00
TROLLEY AXLE ASBLYS #68 ORE BR	STEUBENVILLE	\$29,829.00	\$609.95
TROLLEY SPEED REDUCER	MINGO JUNCTION	\$6,087.00	\$0.00
TRUCK SCALE	MINGO JUNCTION	\$0.00	\$2,975.00
TRUCK SCALE MONITORING SYSTEM	MINGO JUNCTION	\$4,741.00	\$0.00
TRUCK STEEL OHIO GALV. C195	MINNEAPOLIS	\$0.00	\$0.00
TRUCK TABLES CHEHALIS M&E	HOUSTON	\$3,292.00	\$1,678.33
TRUCK TURNAROUND & HOLD AREA	MINGO JUNCTION	\$30,240.00	\$0.00
TRUCK WEIGHING SCALE	YORKVILLE	\$150,492.00	\$0.00
TRU-FLO COOLING FANS 700 SER.	YORKVILLE	\$4,183.00	\$0.00
TSF LADLE DESULFURIZATION FAC	MINGO JUNCTION	\$2,014,226.00	\$0.00
TUBE & DIFFUSER ASSEMBLY	YORKVILLE	\$64,755.00	\$0.00
TUBE & DIFFUSER ASSY.	YORKVILLE	\$56,200.00	\$0.00
TUBE NEST #5 AIR COMPRESSOR	MARTINS FERRY	\$6,094.00	\$0.00
TUBE VIDICON #7735A	MINGO JUNCTION	\$175.00	\$0.00
TUBULAR MICROMETER	MINGO JUNCTION	\$1,206.00	\$0.00
TUFF-RIB TOOLING & SHAFTS	FORT PAYNE	\$25,000.00	\$4,391.67
TUFFRIB TOOLING FOR B&K	HOUSTON	\$70,000.00	\$12,041.67
TUNDISH CAR DIAGNOSTIC SYSTEM	MINGO JUNCTION	\$47,732.00	\$366.67
TUNDISH SLIDE GATES (CAPITAL LEASE)	MINGO JUNCTION	\$1,091,925.00	\$11,314.81
TURNKEY DESIGN AUTO BACKPASS	MINGO JUNCTION	\$1,561,194.00	\$18,577.78
TURNKEY INSTALLATION INC POWER	MINNEAPOLIS	\$0.00	\$283.33
TURNMASTER LATHE 17X80	BEECH BOTTOM	\$15,000.00	\$2,550.00
TURNOUT TABLES-CONVEYOR	FORT PAYNE	\$269,430.00	\$34,833.33
TV SYS. TO MONITOR SLABS	MINGO JUNCTION	\$3,941.00	\$0.00
TWO 18FT LONG DELAY TABLE HEAT	MINGO JUNCTION	\$18,080.00	\$183.33
TWO TRUCKS	FORT PAYNE	\$1,500.00	\$183.33
ULTRASONIC TESTING STOVE SHELL	STEUBENVILLE	\$45,118.00	\$1,099.62
UNCOILER	BEECH BOTTOM	\$6,700.00	\$294.40
UNCOILER	MARTINS FERRY	\$15,000.00	\$2,077.78
UNCOILER/COIL CAR	GARY	\$106,019.00	\$42,708.33
UNCOILER/COIL CAR-LENEXA	LENEXA	\$56,700.00	\$9,208.33
UNCOILER/COIL CAR-ROLLFORMING	HOUSTON	\$97,428.00	\$15,583.33
UNCOILER/COIL CAR RELOCATION	GARY	\$60,871.00	\$0.00
UNDERCARRIAGES	STEUBENVILLE	\$118.00	\$0.00
UNDERGROUND FUEL STORAGE TANKS	MINNEAPOLIS	\$0.00	\$1,841.67
UNDERGROUND GAS STORAGE TANK	MARTINS FERRY	\$43,398.00	\$0.00
UNEQUAL GEAR ROOF DECK LINE	BEECH BOTTOM	\$4,415.00	\$991.67
UNIDRIVE SYSTEM	BEECH BOTTOM	\$14,467.50	\$0.00
UNIRIB CUT OFF DIE	MINNEAPOLIS	\$0.00	\$13,250.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
UNIT FOR FLUX CONTROL HOUSE	MINGO JUNCTION	\$3,374.00	\$0.00
UPC/UCC BAR CODE EQUIP.FTPAYNE	FORT PAYNE	\$30,745.00	\$5,241.67
UPC/UCC BAR CODE EQUIP.HOUSTON	HOUSTON	\$27,627.00	\$4,745.83
UPC/UCC BAR CODE EQUIP.-ROOFNG	MARTINS FERRY	\$52,140.00	\$7,333.33
UPGR.TANDEM MILL SCREW-DOWN AS	YORKVILLE	\$99,563.00	\$90,740.30
UPGRADE 2300 L FT. RR TRACK	MINGO JUNCTION	\$26,621.00	\$0.00
UPGRADE 268 CHG CRANE	MINGO JUNCTION	\$65,000.00	\$0.00
UPGRADE BLACK PLATE WAREHOUSE	YORKVILLE	\$54,038.00	\$0.00
UPGRADE CASTER SPRAY WATER SYS	MINGO JUNCTION	\$780,000.00	\$9,431.89
UPGRADE CHARGING CRANE 269	MINGO JUNCTION	\$2,875,000.00	\$0.00
UPGRADE COIL COATING LINE	BEECH BOTTOM	\$6,798,000.00	\$190,212.19
UPGRADE OF 268 CHARGING CRANE	MINGO JUNCTION	\$1,285,000.00	\$0.00
UPGRADE POWER SUPPLY-GALV.LINE	MARTINS FERRY	\$315,225.00	\$36,124.12
UPGRADE ROOF SHOP-WCC ROLLFORM	MARTINS FERRY	\$563,749.00	\$79,444.44
UPGRADE TO OIL WATER SEPERATOR FACILITY	YORKVILLE	\$389,765.63	\$3,886.67
UPGRADE VAPORIZER SYSTEM	MINGO JUNCTION	\$124,798.00	\$0.00
USA214SMCNE402917 USED LOADER	STEBENVILLE	\$24,800.00	\$0.00
USED 250 KVA TRANSFORMERS	MARTINS FERRY	\$13,034.00	\$0.00
USED 3000 KVA TRANSFORMER	MARTINS FERRY	\$26,555.00	\$0.00
USED 50 000 FORKLIFT	MARTINS FERRY	\$9,113.00	\$0.00
USED 50 000 LB. RAM TRACTOR	MARTINS FERRY	\$0.00	\$0.00
USED 83 W-14 FRONTEND LOADER	STEBENVILLE	\$15,000.00	\$0.00
USED BOBCAT SKID STEER 5019-M-	STEBENVILLE	\$9,186.00	\$0.00
USED BORING MILL S/N6303	BEECH BOTTOM	\$67,500.00	\$9,208.33
USED CRANE	STEBENVILLE	\$34,606.00	\$0.00
USED FORKLIFT CAP INT	MARTINS FERRY	\$836.00	\$0.00
USED GONDOLA CARS	STEBENVILLE	\$246,596.00	\$0.00
USED HOPPER CAR #1000	STEBENVILLE	\$5,844.00	\$0.00
USED HOPPER CAR #1005	STEBENVILLE	\$5,844.00	\$0.00
USED HOPPER/GONDOLA CARS (50)	STEBENVILLE	\$400,000.00	\$0.00
USED HORIZONTAL BORING MILL	YORKVILLE	\$22,395.00	\$0.00
USED HYSTER S120XL D004V08878S	EMPORIA	\$24,995.00	\$3,788.89
USED OTTAWA FORKTLIFT	GARY	\$24,995.00	\$0.00
USED PLANER MILL	STEBENVILLE	\$78,000.00	\$0.00
USED POWER SQUAR SHEAR 18280	MINGO JUNCTION	\$24,553.00	\$305.56
USED RIVER DOCK PEDESTAL CRANE	MINGO JUNCTION	\$2,522,145.00	\$0.00
USED ROLLFORMING LINE FOR FL.	BRADENTON	\$14,800.00	\$113,148.15
USED TAYLOR FORKTK #15852	BEECH BOTTOM	\$142,823.00	\$0.00
UTILITIES UPGRADE/BACKUP	MINGO JUNCTION	\$816,010.00	\$0.00
UTILITY BACKUP CAP INT	STEBENVILLE	\$8,806.00	\$0.00
VACUUM FILTER AND CONVEYORS	YORKVILLE	\$32,169.00	\$0.00
VACUUM LIFT SYSTEM	MARTINS FERRY	\$31,210.00	\$0.00
VACUUM PUMP	MINGO JUNCTION	\$4,162.00	\$0.00
VALVE PIT-COMPRESSOR BUILDING	MINGO JUNCTION	\$3,167.00	\$0.00
VALVE STANDS #1 TANDEM MILL	STEBENVILLE	\$47,918.00	\$0.00
VAPOR OXYGEN PLANT	MINGO JUNCTION	\$3,623,079.00	\$0.00
VAPORIZING EQUIPMENT	MINGO JUNCTION	\$15,190.00	\$0.00
VAR ORIFICE GAS SCRUBBER SYS	MINGO JUNCTION	\$345,784.00	\$0.00
VAR. ORIFICE GAS SCRUBBER SYS.	MINGO JUNCTION	\$1,388.00	\$0.00
VENTILATING SYSTEMS 36 LINE	MARTINS FERRY	\$80,370.00	\$0.00
VERSO-WELD WELDING SYSTEM	STEBENVILLE	\$6,353.00	\$0.00
VERTICAL 500 GAL. RECEIVER	BEECH BOTTOM	\$1,851.00	\$244.44
VERTICAL MILLING MACHINE	STEBENVILLE	\$80,429.00	\$0.00
VIB. ANALYZER/DYNAMIC BALANCER	STEBENVILLE	\$5,045.00	\$0.00
VIBRATION MONITOR ON COMPRESSR	MINGO JUNCTION	\$23,666.00	\$0.00
VIBRATION MONITOR-COMPRESSOR	MINGO JUNCTION	\$35,499.00	\$0.00
VIBRATION PROTECTION	MINGO JUNCTION	\$29,892.00	\$0.00
VIDIC NITROGEN COMPRESSOR RBLD	MINGO JUNCTION	\$112,545.00	\$0.00
VIDICON TUBES #7735-A	MINGO JUNCTION	\$175.00	\$0.00
VOLT SERVICE-OXYGEN VAPORIZER	MINGO JUNCTION	\$17,503.00	\$0.00
VOLTMETER AND AMMETER	STEBENVILLE	\$200.00	\$0.00
W TYPE COMBUSTION TUBES	YORKVILLE	\$13,135.00	\$0.00
WALKIE STACKER	MARTINS FERRY	\$11,312.00	\$0.00
WALKIE STACKER CSX40278322001	MARTINS FERRY	\$14,240.00	\$0.00
WALKWAYS ABOVE U.H.R. FIL.TANK	MINGO JUNCTION	\$9,246.00	\$244.44
WASTE ACID HOLD TANK	STEBENVILLE	\$17,456.00	\$0.00
WASTE ACID PUMP-#3 CONT. PICK.	STEBENVILLE	\$1,732.00	\$0.00
WASTE ACID STORAGE/FUME EXHST	STEBENVILLE	\$385,772.00	\$0.00
WASTE TREATMENT PLANT UPGRADE	MARTINS FERRY	\$696,659.00	\$0.00
WASTE WATE TREATMENT FACILITY	MINGO JUNCTION	\$380,846.00	\$0.00
WASTE WATER COLL SUMP PUMP STA	MINGO JUNCTION	\$136,288.00	\$0.00
WASTE WATER FACILITY	BEECH BOTTOM	\$690,773.00	\$155,833.33
WASTE WATER RECYCLE SYS BL FCE	STEBENVILLE	\$13,551.00	\$0.00
WASTE WATER TREATMENT	YORKVILLE	\$43,302.00	\$794.44

**In Re: RG Steel Wheeling, LLC
Case No. 12-11664**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
WASTE WATER TREATMENT FACILITY	BEECH BOTTOM	\$45,951.00	\$9,916.67
WASTE WATER TREATMENT FACILITY	STEUBENVILLE	\$2,747,436.00	\$0.00
WASTE WATER TREATMENT IMPROVEMENTS	YORKVILLE	\$598,716.55	\$6,006.67
WASTE WATER TREATMENT PLANT	YORKVILLE	\$2,037,155.00	\$61.11
WASTEWATER ANNUNCIATION ALARM & DATA COLLECTION SYSTEM	YORKVILLE	\$334,465.00	\$3,672.92
WASTEWATER ENG. FOR ADD'L TMT.	MINGO JUNCTION	\$2,084,022.00	\$20,777.78
WASTEWATER RECYCLE SYS BL FCE	STEUBENVILLE	\$4,942,122.00	\$0.00
WASTEWATER SYS ADD TREATMENT	STEUBENVILLE	\$77,050.00	\$0.00
WASTEWATER SYS. ADD'L TMT. EQP	MINGO JUNCTION	\$497,291.00	\$0.00
WASTEWATER TREATMENT FACILITY	MINGO JUNCTION	\$5,151,274.00	\$30,066.67
WASTEWATER TREATMENT PLANT REBUILD	BEECH BOTTOM	\$141,417.00	\$0.00
WATER CONTROL VALVE	YORKVILLE	\$1,472.00	\$0.00
WATER PUMP & MOTOR 2000 GAL.	YORKVILLE	\$534.00	\$0.00
WATER RECYCLE SYS.-GALV. LINE	MARTINS FERRY	\$190,946.00	\$0.00
WATER RECYCLE SYSTEM-FUME SCRUB	MARTINS FERRY	\$19,514.00	\$0.00
WATER REGULATION FOR SCRUBBERS	MARTINS FERRY	\$1,181.00	\$0.00
WATER SAMPLING & ANALYSIS	MINGO JUNCTION	\$14,265.00	\$0.00
WATER SAMPLING & ANALYSIS	STEUBENVILLE	\$11,412.00	\$0.00
WATER SAMPLING & ANALYSIS	YORKVILLE	\$7,610.00	\$0.00
WATER SOFTENING SYSTEM	BEECH BOTTOM	\$33,555.00	\$5,950.00
WATER SUPPLY PIPE 4 DIA.	MARTINS FERRY	\$18,635.00	\$0.00
WATER SUPPLY WELL	BEECH BOTTOM	\$56,440.00	\$12,962.50
WATER TREATMENT ELEC CASTER	MINGO JUNCTION	\$1,510,197.00	\$17,637.05
WATER TREATMENT EQUIP CASTER	MINGO JUNCTION	\$7,342,431.00	\$85,717.54
WATER TREATMENT FACILITY	MARTINS FERRY	\$146,998.00	\$0.00
WATER TUBE BOILER 110000 PPH	STEUBENVILLE	\$431,249.00	\$0.00
WCC CUTOFF DIES/BLADES	MARTINS FERRY	\$13,803.00	\$3,612.50
WEIGH SYSTEM FOR CONSTEEL SCRAP CRANES	MINGO JUNCTION	\$162,110.17	\$0.00
WEIGH-TRONIX SCALE	GARY	\$3,500.00	\$0.00
WEIGH-TRONIX SCALE - 20 000#	LOUISVILLE	\$3,500.00	\$637.50
WEIR PLATES-THICKNER TANK	MINGO JUNCTION	\$757.00	\$0.00
WELDER FROM #1 TO #3 COIL PREP	YORKVILLE	\$90,650.00	\$0.00
WELDER IDEAL ARC 250	GRAND JUNCTION	\$433.00	\$61.11
WELDERS STATIONARY SAF-600	STEUBENVILLE	\$2,360.00	\$0.00
WELDING LINES #5 BLAST FCE. SO	MINGO JUNCTION	\$3,378.00	\$0.00
WELDING MACHINE/UNDERCARRIAGE	STEUBENVILLE	\$10,305.00	\$0.00
WELDING MACHINES 230/460-3-60	STEUBENVILLE	\$3,132.00	\$0.00
WELDING TABLE W/EXHAUST SYSTEM	BEECH BOTTOM	\$1,344.00	\$425.00
WER CLUTCH SYS & PC COUNTER	MARTINS FERRY	\$28,476.00	\$0.00
WHEEL GUARD ASSEMBLY	MINGO JUNCTION	\$4,010.00	\$61.11
WIDEFAME ATTACHMENTS	GARY	\$2,585.00	\$366.67
WIDTH GAGE LOGIC CABINET	MINGO JUNCTION	\$27,630.00	\$488.89
WIRE WAY LINE	RANKIN	\$500,000.00	\$92,083.33
WIRING TO PROD UNITS CASTER	MINGO JUNCTION	\$4,000,698.00	\$46,722.72
WKW TRUCK TABLES	GRAND JUNCTION	\$2,930.00	\$488.89
WKW TRUCK TABLES	HOUSTON	\$2,930.00	\$488.89
WKW TRUCK TABLES	LENEXA	\$2,930.00	\$488.89
WKW TRUCK TABLES	MARTINS FERRY	\$2,930.00	\$488.89
WKW TRUCK TABLES	MINNEAPOLIS	\$0.00	\$488.89
WOODEN CRADLES	YORKVILLE	\$29,478.00	\$0.00
WOODEN CRADLES-COIL STORAGE	YORKVILLE	\$29,188.00	\$0.00
WORCESTER DIA. DRILL GRINDER	BEECH BOTTOM	\$1,153.00	\$183.33
WORK AREA & STORAGE ELEC. DEPT	BEECH BOTTOM	\$2,473.00	\$637.50
WORK BENCHES & PARTS CUPBOARDS	MINGO JUNCTION	\$2,002.00	\$0.00
WORK ROLL CHOCKS FOR FIN. STDS	MINGO JUNCTION	\$76,277.00	\$13,059.16
WORM ASSY.W/WORMS & GEAR RIMS	MINGO JUNCTION	\$5,167.00	\$122.22
WORM GEAR & WORM SHAFT	MINGO JUNCTION	\$13,378.00	\$0.00
WORM SHAFT & WORM GEAR RIMS	MINGO JUNCTION	\$9,269.00	\$244.44
WRANGLER SCRUBBER	EMPORIA	\$7,916.00	\$1,344.44
WW SAMPLERS FLOW METERS	MINGO JUNCTION	\$99,788.00	\$0.00
X-RAY ANALYZER-COATING WEIGHT	BEECH BOTTOM	\$19,720.00	\$2,016.67
X-RAY FILM PROCESSOR	STEUBENVILLE	\$7,093.00	\$0.00
X-RAY GAUGE- 4 HI TEMPER 7180	ALLENPORT	\$52,951.00	\$213.95
X-RAY SPECTROMETER	MINGO JUNCTION	\$416,526.00	\$0.00
X-RAY SPECTROMETER CAP INT	MINGO JUNCTION	\$18,355.00	\$0.00
X-RAY THICKNESS GAGES	MINGO JUNCTION	\$331,472.00	\$2,994.44
YALE 12 000# ERC120 FORKLIFT	YORKVILLE	\$0.00	\$0.00
YALE 60TG FORKTRUCK E187V1337X	MARTINS FERRY	\$23,485.00	\$0.00
YALE 8000# FORK LIFT TRUCK	LOUISVILLE	\$12,600.00	\$0.00
YALE DRIVE MOTOR ASSEMBLY	YORKVILLE	\$7,722.00	\$0.00
YALE FKLFT E187V11441W	LENEXA	\$23,795.00	\$6,233.33
YALE FKLIFT A875B04091W & BIN	GRAND JUNCTION	\$23,185.00	\$3,911.11
YALE FKLIFT A875B04104W & BIN	LOUISVILLE	\$22,400.00	\$3,788.89
YALE FKLIFT A875B04110W	FORT PAYNE	\$24,200.00	\$4,094.44

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Book value
YALE FKLIFT A875B04114W & BIN	GARY	\$22,400.00	\$3,788.89
YALE FORKLIFT	MINGO JUNCTION	\$13,435.00	\$0.00
YALE FORKLIFT E187V11444W	MARTINS FERRY	\$23,485.00	\$0.00
YALE FORKLIFT E187V11830W	LOUISVILLE	\$23,145.00	\$0.00
YALE FORKLIFT M-GLP060TE	STEUBENVILLE	\$4,425.00	\$0.00
YALE FORKLIFT S-E177B16417U	HOUSTON	\$24,730.00	\$0.00
YALE FORKLIFT TRUCKS	YORKVILLE	\$3,300.00	\$0.00
YALE FORKLIFT WFA4120-23	GARY	\$23,710.00	\$0.00
YALE FORKLIFT/CONTAINER	LOUISVILLE	\$23,260.00	\$0.00
YALE FORKLIFTVATT E187V13417X	FALLON	\$24,145.00	\$0.00
YALE MODEL GLC060TF FORKLIFT	GARY	\$20,875.00	\$0.00
YALE MOTOR #0661710-00	YORKVILLE	\$3,988.00	\$0.00
YALE RAM TRUCK S/NB1004	YORKVILLE	\$14,000.00	\$0.00
YALE ROPE HOIST QEW327RT15S4	STEUBENVILLE	\$4,181.00	\$0.00
YODER SLITTER HEAD ONLY	LOUISVILLE	\$3,000.00	\$495.83
YORKVILLE #1 PICKLE TANK REPLACEMENT	YORKVILLE	\$805,473.66	\$0.00
YORKVILLE BACKUP ROLLS APR-2011	YORKVILLE	\$0.00	\$104,644.44
YORKVILLE BACKUP ROLLS AUG-2010	YORKVILLE	\$0.00	\$609.26
YORKVILLE BACKUP ROLLS FEB-2010	YORKVILLE	\$0.00	\$1,914.81
YORKVILLE BACKUP ROLLS FEB-2011	YORKVILLE	\$0.00	\$883.33
YORKVILLE BACKUP ROLLS JAN-2010	YORKVILLE	\$0.00	\$522.22
YORKVILLE BACKUP ROLLS JUL-2010	YORKVILLE	\$0.00	\$609.26
YORKVILLE BACKUP ROLLS JUN-10	YORKVILLE	\$0.00	\$2,088.89
YORKVILLE BACKUP ROLLS MAY-2012	YORKVILLE	\$0.00	\$113,443.75
YORKVILLE BACKUP ROLLS OCT-2010	YORKVILLE	\$0.00	\$870.37
YORKVILLE BACKUP ROLLS SEP-2011	YORKVILLE	\$0.00	\$74,208.75
YORKVILLE WASTEWATER ANNUNCIATION ALARM CAP INTEREST	YORKVILLE	\$16,224.00	\$0.00
YORKVILLE WORK ROLLS APR-2010	YORKVILLE	\$0.00	\$2,698.15
YORKVILLE WORK ROLLS APR-2012	YORKVILLE	\$0.00	\$36,995.56
YORKVILLE WORK ROLLS AUG-2010	YORKVILLE	\$0.00	\$348.15
YORKVILLE WORK ROLLS AUG-2011	YORKVILLE	\$0.00	\$38,973.33
YORKVILLE WORK ROLLS DEC-2011	YORKVILLE	\$0.00	\$28,800.00
YORKVILLE WORK ROLLS FEB-2011	YORKVILLE	\$0.00	\$1,236.67
YORKVILLE WORK ROLLS JAN-2010	YORKVILLE	\$0.00	\$696.30
YORKVILLE WORK ROLLS JAN-2011	YORKVILLE	\$0.00	\$706.67
YORKVILLE WORK ROLLS JAN-2012	YORKVILLE	\$0.00	\$26,807.44
YORKVILLE WORK ROLLS JUL-2010	YORKVILLE	\$0.00	\$3,046.30
YORKVILLE WORK ROLLS JUL-2011	YORKVILLE	\$0.00	\$39,333.78
YORKVILLE WORK ROLLS JUN-10	YORKVILLE	\$0.00	\$348.15
YORKVILLE WORK ROLLS JUN-2011	YORKVILLE	\$0.00	\$27,653.33
YORKVILLE WORK ROLLS MAR-2010	YORKVILLE	\$0.00	\$957.41
YORKVILLE WORK ROLLS MAR-2012	YORKVILLE	\$0.00	\$72,000.00
YORKVILLE WORK ROLLS MAY-10	YORKVILLE	\$0.00	\$696.30
YORKVILLE WORK ROLLS MAY-2011	YORKVILLE	\$0.00	\$11,522.22
YORKVILLE WORK ROLLS MAY-2012	YORKVILLE	\$0.00	\$39,307.78
YORKVILLE WORK ROLLS NOV-2010	YORKVILLE	\$0.00	\$696.30
YORKVILLE WORK ROLLS NOV-2011	YORKVILLE	\$0.00	\$110,151.56
YORKVILLE WORK ROLLS OCT-2011	YORKVILLE	\$0.00	\$108,366.67
YORKVILLE WORK ROLLS OCT-DEC 2009	YORKVILLE	\$0.00	\$1,195.83
YORKVILLE WORK ROLLS SEP-2010	YORKVILLE	\$0.00	\$1,740.74
YORKVILLE WORK ROLLS SEP-2011	YORKVILLE	\$0.00	\$49,105.00
ZINC BATH SPECTROMETER	MARTINS FERRY	\$50,737.00	\$0.00
ZINC COAT GAGE 60IN LINE	MARTINS FERRY	\$223,470.00	\$142,037.10
ZINC COAT GAUGE 60IN GAL LINE	MARTINS FERRY	\$70,627.00	\$45,649.21
ZINC COATING CONTROL RBLD	MARTINS FERRY	\$202,636.00	\$120,055.34
ZINC COATING WEIGHT GAUGE EQUIPMENT	MARTINS FERRY	\$488,465.00	\$0.00
	Total:	\$1,321,051,990.29	\$56,633,654.30

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B30

Personal Property - Inventory

Description	Location	Book value
ALLOYS---21CRV, 21MM CARBON, VARIOUS	MINGO	\$34,434.00
ALLOYS---ALUMINUM CONES	MINGO	\$10,111.00
ALLOYS---ALUMINUM, ROD, 11/16" IN 400	MINGO	\$7,824.00
ALLOYS---ALUMINUM-VARIOUS TYPES	MINGO	\$10,768.00
ALLOYS---ANTIMONY-25# BAGS IN 1000# S	MINGO	\$11,645.00
ALLOYS---CALCIUM WIRE	MINGO	\$80,269.00
ALLOYS---CARB-RITE/CARBON	MINGO	\$2,959.00
ALLOYS---FERRO ALLOY 75%, FERRO SILIC	MINGO	\$38,737.00
ALLOYS---FERRO ALLOY, FERRO COLUMBIUM	MINGO	\$38,997.00
ALLOYS---FERRO ALLOY, FERRO MANGANESE	MINGO	\$138,352.00
ALLOYS---FERRO ALLOY, FERRO PHOSPHORU	MINGO	\$212.00
ALLOYS---FERRO ALLOY, FERRO VANADIUM	MINGO	\$43,979.00
ALLOYS---FERRO BORON 17.5%, 25# BAGS	MINGO	\$11,067.00
ALLOYS---FERRO CHROME-LOW CARBON	MINGO	\$10,579.00
ALLOYS---FERRO MANGANESE-STANDARD	MINGO	\$76,076.00
ALLOYS---NITROVAN	MINGO	\$205,783.00
BLACK PLATE---DOUBLE REDUCED-TRIMMED	YORKVILLE	\$29,776.00
BLACK PLATE---DOUBLE REDUCED-UNTRIMMED	YORKVILLE CONVERSION	\$11,636.00
BLACK PLATE---DOUBLE REDUCED-UNTRIMMED	YORKVILLE	\$51,291.00
BLACK PLATE---TEMPER PASSED-FF-TRIMMED	YORKVILLE	\$12,824.00
BLACK PLATE---TEMPER PASSED-FF-UNTRIMMED	YORKVILLE CONVERSION	\$10,273.00
BLACK PLATE---TEMPER PASSED-FF-UNTRIMMED	YORKVILLE	\$368,695.00
COATED GALV AND PTD---CULVERT COILS	WHSE-JOHNSTON TERMINAL	\$460,962.00
COATED GALV AND PTD---CULVERT COILS	MARTINS FERRY	\$891,830.00
COATED GALV AND PTD---CULVERT COILS	WHSE-MID COAST TERMINAL CO	\$1,222,209.00
COATED GALV AND PTD---DEFAULT VALUE NOT APPLICABLE	RSV	\$79,000.00
COATED GALV AND PTD---GALVANIZED/ALUMINIZED	MARTINS FERRY	\$1,003,702.00
DUCTILLITE CR---ANNEALED	YORKVILLE CONVERSION	\$427,755.00
DUCTILLITE CR---ANNEALED	YORKVILLE	\$1,905,829.00
DUCTILLITE CR---TANDEM ROLLED	YORKVILLE CONVERSION	\$112,496.00
DUCTILLITE CR---TANDEM ROLLED	YORKVILLE	\$1,112,538.00
DUCTILLITE CR---TANDEM ROLLED	MARTINS FERRY	\$5,044,441.00
DUCTILLITE CR---TANDEM ROLLED-TRIMMED	YORKVILLE	\$41,783.00
DUCTILLITE CR---TEMPER PASSED-FF-TRIMMED	YORKVILLE	\$4,803,786.00
DUCTILLITE CR---TEMPER PASSED-FF-UNTRIMMED	YORKVILLE CONVERSION	\$296,447.00
DUCTILLITE CR---TEMPER PASSED-FF-UNTRIMMED	MARTINS FERRY	\$991,188.00
DUCTILLITE CR---TEMPER PASSED-FF-UNTRIMMED	YORKVILLE	\$1,936,523.00
DUCTILLITE CR---TEMPER PASSED-FH-TRIMMED	YORKVILLE	\$154,483.00

In Re: RG Steel Wheeling, LLC

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Personal Property - Inventory

Description	Location	Book value
DUCTILLITE CR---TEMPER PASSED-FH-UNTRIMMED	MARTINS FERRY	\$19,976.00
DUCTILLITE CR---TEMPER PASSED-FH-UNTRIMMED	YORKVILLE	\$53,079.00
DUCTILLITE CR---WASHED-TRIMMED	YORKVILLE	\$321,503.00
DUCTILLITE CR---WASHED-UNTRIMMED	YORKVILLE CONVERSION	\$32,819.00
DUCTILLITE CR---WASHED-UNTRIMMED	PROC-TAYLOR COIL PROCESSING	\$498,365.00
DUCTILLITE CR---WASHED-UNTRIMMED	MARTINS FERRY	\$1,702,478.00
DUCTILLITE CR---WASHED-UNTRIMMED	YORKVILLE	\$2,030,322.00
FLUXES---ARTIFICIAL SLAG/LADLE COVER	MINGO	\$10,899.00
FLUXES---CALCIUM ALUMINATE, CA VARIOU	MINGO	\$10,800.00
FLUXES---CALCIUM CARBIDE	MINGO	\$12,076.00
FLUXES---FLUX, DOLOMITE	MINGO	\$1,770.00
FLUXES---LIME, QUICK	MINGO	\$190.00
FLUXES---LIME, QUICK	MINGO	\$11,660.00
FLUXES---SILICON CARBIDE BRIQUETTES	MINGO	\$5,892.00
HOT ROLL PICKLED---RG STEEL-WHG	YORKVILLE CONVERSION	\$4,881.00
HOT ROLL PICKLED---RG STEEL-WHG	PROC-UNITED STEEL SERVICE IN	\$65,389.00
HOT ROLL PICKLED---RG STEEL-WHG	MARTINS FERRY	\$920,564.00
HOT ROLL PICKLED---RG STEEL-WHG	YORKVILLE	\$1,527,511.00
HOT ROLL---HOT ROLLED COIL	YORKVILLE	\$2,455,051.00
HOT ROLL---HOT ROLLED COIL	MARTINS FERRY	\$2,958,201.00
HOT ROLL---SPARROWS PT. MD	YORKVILLE	\$2,635,975.00
HOT ROLL---WARREN OH	PROC-WORLD CLASS PROCESSING	\$2,160,478.00
PELLETS---ORE, MIXED PELLETS	MINGO	\$412,774.00
SCRAP---OWN MADE SCRAP	YORKVILLE	\$299,505.00
SCRAP---OWN MADE SCRAP	MINGO	\$1,578,701.00
SCRAP---PURCHASED "B" SCRAP	MINGO	\$339,183.00
SCRAP---PURCH-PLATE & STRUCTURAL SCR	MINGO	\$404,395.00
SCRAP---PURCH-PREPARED HEAVY DENSE S	MINGO	\$673,653.00
SCRAP---RECLAIMED "B" SCRAP	MINGO	\$2,507.00
SCRAP---SCRAP-BALING SERVICES	MINGO	\$122,328.00
SCRAP---SCRAP-BUSHELING	MINGO	\$540,136.00
SCRAP---SCRAP-FACTORY BUNDLES	MINGO	\$474,196.00
SCRAP---SCRAP-TIN COBBLES	MINGO	\$72,979.00
SECONDARY BP---TEMPER PASSED-FF-UNTRIMMED	YORKVILLE CONVERSION	\$4,003.00
STEEL BY PRODUCTS---DROSS SKIMMINGS	MARTINS FERRY	\$112,972.00
STEEL BY PRODUCTS---ZINC DROSS	MARTINS FERRY	\$9,404.00
WHEELING CORRUGATING INVENTORY	PRECOAT METALS, 25 NORTHGATE INDUSTRIAL DRIVE, GRANITE CITY, ILLINOIS 62040	\$3,792.67

In Re: RG Steel Wheeling, LLC

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Schedule B30

Personal Property - Inventory

Description	Location	Book value
WHEELING CORRUGATING INVENTORY	PRECOAT METALS, 16402 JACINTOPOINT BLVD., HOUSTON, TEXAS 77015	\$4,794.47
WHEELING CORRUGATING INVENTORY	EAGLE STEEL, 150 LOOP RD, JEFFERSONVILLE, INDIANA 47130	\$11,029.64
WHEELING CORRUGATING INVENTORY	PRECOAT METALS, 6754 SANTA BARBARA CT, ELKRIDGE, MARYLAND 21075	\$18,996.80
WHEELING CORRUGATING INVENTORY	OHIO STEEL SLITTERS, 1501 RAFF ROAD, CANTON, OHIO 44708	\$23,742.07
WHEELING CORRUGATING INVENTORY	COMMERCIAL VEHICLE GROUP, 60581 ST. ROUTE 7 SOUTH, SHADYSIDE, OHIO 43947	\$25,259.53
WHEELING CORRUGATING INVENTORY	DIRECT SHIPMENTS FROM VENDOR TO CUSTOMER	\$33,667.56
WHEELING CORRUGATING INVENTORY	BLUE LINX, 1040 S INDUSTRIAL DRIVE, ERWIN, TENNESSEE 37650	\$45,575.99
WHEELING CORRUGATING INVENTORY	COMMERCIAL VEHICLE GROUP, 60581 ST. ROUTE 7 SOUTH, SHADYSIDE, OHIO 43947	\$93,248.09
WHEELING CORRUGATING INVENTORY	LEVELTEK PROCESSING LLC, 748 MCMECHEN STREET, BENWOOD, WV 26031	\$119,665.89
WHEELING CORRUGATING INVENTORY	CHEMPOWER, 1501 RAFF ROAD, CANTON, OHIO 44708	\$149,215.06
WHEELING CORRUGATING INVENTORY	HAWKEYE BUILDING DISTRIBUTORS, 1065 OUTER ROAD, JOPLIN, MISSOURI 64804	\$156,410.70
WHEELING CORRUGATING INVENTORY	VALUE ADDED PROCESSING, 760 BRADDOCK AVENUE, EAST PITTSBURGH, PENNSYLVANIA 15112	\$175,882.81
WHEELING CORRUGATING INVENTORY	BOISE CASCADE CORPORATION, 615 SOUTH 15TH STREET, GRAND JUNCTION, COLORADO 81501	\$178,753.39
WHEELING CORRUGATING INVENTORY	BOISE CASCADE CORPORATION, 101 PROSPERITY ROAD S.E., ALBUQUERQUE, NEW MEXICO 87105	\$214,870.35
WHEELING CORRUGATING INVENTORY	BLUE LINX, 419 MAPLE STREET, BELLINGHAM, MASSACHUSETTS 02019	\$224,101.08
WHEELING CORRUGATING INVENTORY	LANE STEEL, RIVER ROAD, 4 MCKEES ROCKS, PENNSYLVANIA 15136	\$279,896.81
WHEELING CORRUGATING INVENTORY	WHEELING NISSHIN, PENN & MAIN STREET, FOLLANSBEE, WV 26037	\$392,612.10
WHEELING CORRUGATING INVENTORY	SUMMER STEEL, 8TH & MCMECHEN ST, BENWOOD, WEST VIRGINIA 26031	\$428,548.97
WHEELING CORRUGATING INVENTORY	WHEELING CORRUGATING COMPANY, 2749 HIGHWAY 50, GRAND JUNCTION, CO 81503	\$538,461.42
WHEELING CORRUGATING INVENTORY	PRECOAT METALS, 3399 DAVEY ALLISON BLVD, HUEYTOWN, ALABAMA 35023	\$1,108,079.34

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule B30
Personal Property - Inventory

Description	Location	Book value
WHEELING CORRUGATING INVENTORY	HALFERTY METALS, 294 BERGMAN ROAD, DERRY, PENNSYLVANIA 15627	\$1,180,662.61
WHEELING CORRUGATING INVENTORY	WHEELING CORRUGATING COMPANY, 8090 WOOLERY WAY, FALLON, NV 89406	\$1,786,271.10
WHEELING CORRUGATING INVENTORY	WHEELING CORRUGATING COMPANY, 1424-36 SOUTH 15TH ST., LOUISVILLE, KY 40210	\$2,077,434.93
WHEELING CORRUGATING INVENTORY	WHEELING CORRUGATING COMPANY, 1001 MAIN STREET, MARTINS FERRY, OH 43935	\$2,149,416.59
WHEELING CORRUGATING INVENTORY	WHEELING CORRUGATING COMPANY, 201 63RD STREET N.E., FORT PAYNE, AL 35967	\$3,450,971.29
WHEELING CORRUGATING INVENTORY	WHEELING CORRUGATING COMPANY, 9801 ALDEN ROAD, LENEXA, KS 66215	\$3,934,437.65
WHEELING CORRUGATING INVENTORY	WHEELING CORRUGATING COMPANY, 4204 FIDELITY ROAD, HOUSTON, TX 77029	\$5,724,425.13
WHEELING CORRUGATING INVENTORY	WHEELING CORRUGATING COMPANY, 20 THREE CREEK DRIVE, EMPORIA, VA 23847	\$8,883,073.82
WHEELING CORRUGATING INVENTORY	WHEELING CORRUGATING COMPANY, 2481 RIVER ROAD, WELLSBURG, WV 26070	\$14,958,671.38
ZINC---BRIGHTENER, GALVANIZE, 90% Z	MARTINS FERRY	\$146,629.00
ZINC---ZINC, CONTINUOUS GALVANIZING	MARTINS FERRY	\$1,100,478.00
	Total:	\$93,796,950.25

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B35

Personal Property - Other personal property of any kind not already listed

Description	Location	Net Book Value
48" LINE ELECTRICAL UPGRADE	GE ENERGY	\$67,738.40
75 TON BLOCKS	GW BECKER, INC.	\$52,184.00
ALLENPORT OPEN PO	TRI-STATE HYDRAULICS	\$3,462.00
EAF CO-JET PANELS	PRAXAIR	\$42,000.00
EAF-PANELS	THREE-D METAL WORKS	\$981,126.50
ELECTRODES	GRAFTECH	\$956,208.80
HSM BEARINGS	APPLIED INDUSTRIAL TECHNOLOGIES	\$851,850.79
HSM CHOCKS	GLUNT INDUSTRIES INC.	\$54,218.00
HSM MISC REPAIR WORK	HANCO LTD.	\$151,780.00
HSM PRODUCTION ROLLS	AMAISMEIER INC.	\$63,500.01
HSM PRODUCTION ROLLS	VILLARES	\$681,828.00
HSM PRODUCTION ROLLS	WHEMCO/LEHIGH HEAVY FORGE	\$201,660.00
HSM PRODUCTION ROLLS	XTEK	\$164,209.00
HSM WATER SHIELDS	DIE TECH MACHINE	\$12,590.68
HSM WIPER	SOLON INDUSTRIAL	\$33,698.00
MINGO - OPEN PO'S	GLOBAL GAUGE	\$60,183.03
MINGO - OPEN PO'S	HANNON ELECTRIC COMPANY	\$105,377.00
MINGO - OPEN PO'S	INDUSTRIAL MAINTENANCE WELDING & MACHINING CO.	\$189,550.00
MINGO - OPEN PO'S	LINCOLN MANUFACTURING	\$142,740.00
MINGO - OPEN PO'S	M-7 TECHNOLOGIES	\$12,407.00
MINGO - OPEN PO'S	MONTOUR INDUSTRIAL SUPPLY	\$6,590.00
MINGO - OPEN PO'S	MOTION INDUSTRIES	\$31,287.47
MINGO - OPEN PO'S	SMS MILLCRAFT	\$412,224.85
MINGO - OPEN PO'S	SPX TECHNOLOGIES	\$83,524.00
MINGO - OPEN PO'S	TESTA MACHINE CO., INC.	\$124,060.00
MINGO COMPRESSOR PARTS	ELLIOTT	\$144,246.79
MINGO CRANE BLOCK ASSEMBLY	WINKLE INDUSTRIES	\$97,943.30
MINGO CRANE REPAIRS	MECHANICAL MAINTENANCE PARTS CORP.	\$26,800.00
MINGO CROP SHEAR MTCE	P & C INDUSTRIAL INC.	\$98,626.00
MINGO CYLINDERS	TRI-STATE HYDRAULICS	\$333,256.00
MINGO CYLINDERS	TRI-STATE HYDRAULICS, INC.	\$24,945.00
MINGO INSPECT REPAIR PUMPS	SERVI-SEL INC.	\$48,160.00
MINGO PUMPS	TOTAL EQUIPMENT	\$60,949.00
MINGO SEGMENTS	SMS MILLCRAFT	\$119,600.00
MINGO-MILL EQUIPMENT	TIMKEN INDUSTRIAL SERVICES LLC	\$20,975.00
PREPAID-NOT RECEIVED	ABB INC	\$174,483.85
PREPAID-NOT RECEIVED	AMAISMEIER INC	\$107,666.67
PREPAID-NOT RECEIVED	APPLIED INDUSTRIAL TECHNOLOGIES	\$1,849.71
PREPAID-NOT RECEIVED	BOC GASES	\$300,350.00
PREPAID-NOT RECEIVED	C&E PLASTICS INC	\$7,500.00
PREPAID-NOT RECEIVED	CHESAPEAKE STEEL INC	\$45,540.00
PREPAID-NOT RECEIVED	CHROME DEPOSIT CORP	\$61,590.00
PREPAID-NOT RECEIVED	DWAYNE COOPER ENTERPRISES INC	\$18,500.00
PREPAID-NOT RECEIVED	FIFE CORPORATION	\$4,588.43
PREPAID-NOT RECEIVED	GREER INDUSTRIES INC	\$3,602.13
PREPAID-NOT RECEIVED	GRINDING ENGINEERING SERVICES	\$12,940.00
PREPAID-NOT RECEIVED	HANCO LTD	\$5,414.00
PREPAID-NOT RECEIVED	INDUSTRIAL MACHINE WORKS SALES INC	\$39,740.00
PREPAID-NOT RECEIVED	INDUSTRIAL ROLL CO INC	\$103,920.00
PREPAID-NOT RECEIVED	METAL ABRASIVE RESOURCES	\$7,224.93
PREPAID-NOT RECEIVED	NEWEGG INC	\$277.53
PREPAID-NOT RECEIVED	OHIO VALLEY SCALE & EQUIPMENT	\$1,314.00
PREPAID-NOT RECEIVED	PANNIER CORP	\$87.55
PREPAID-NOT RECEIVED	PENNSYLVANIA ELECTRIC COIL LTD	\$3,830.00
PREPAID-NOT RECEIVED	RICHARDSON COPY CONCEPTS	\$2,520.00
PREPAID-NOT RECEIVED	SAGAR ENTERPRISES INC	\$22,200.00
PREPAID-NOT RECEIVED	SHAFFER DISTRIBUTING CO	\$7,065.00
PREPAID-NOT RECEIVED	SMS MILLCRAFT	\$295,831.00
PREPAID-NOT RECEIVED	TECK METALS LTD.	\$441,090.47
PREPAID-NOT RECEIVED	TOTAL EQUIPMENT CO	\$49,032.00
PREPAID-NOT RECEIVED	TREASURER STATE OF OHIO	\$300.00
PREPAID-NOT RECEIVED	TRIANGLE GASOLINE CO	\$12,636.00
PREPAID-NOT RECEIVED	TRI-STATE HYDRAULICS INC	\$141,064.00

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B35

Personal Property - Other personal property of any kind not already listed

Description	Location	Net Book Value
PREPAID-NOT RECEIVED	UNIVERSAL INDUSTRIAL SUPPLY INC	\$9,091.40
PREPAID-NOT RECEIVED	WARWOOD ARMATURE REPAIR CO	\$19,866.00
PREPAID-NOT RECEIVED	XTEK INC	\$288,968.00
PREPAID-NOT RECEIVED	ZACLON INC	\$14,024.46
PROMISSORY NOTE	OHIO COATINGS COMPANY	\$2,950,000.00
PROMISSORY NOTE	AL LORENZI BUILDING PRODUCTS	\$15,630.90
PROMISSORY NOTE	AL LORENZI BUILDING PRODUCTS	\$18,506.25
PROMISSORY NOTE	AMERICAN WHOLESALE CORPORATION	\$53,290.61
PROMISSORY NOTE	AUBURN LUMBER LLC	\$20,994.12
PROMISSORY NOTE	BETZ BROS BLDG SUPPLY INC	\$35,575.06
PROMISSORY NOTE	CHARLES LEONARD CONSTRUCTION	\$2,275.38
PROMISSORY NOTE	CRUSE ENTERPRISES IN LA	\$12,193.70
PROMISSORY NOTE	DAVID'S HOME SERVICE IN AZ	\$22,159.52
PROMISSORY NOTE	DMH METAL ROOFING IN GA	\$22,692.88
PROMISSORY NOTE	ETHINGTON BUILDING SUPPLY	\$28,358.89
PROMISSORY NOTE	FROST BUILDERS SUPPLIES INC	\$17,535.93
PROMISSORY NOTE	GLENWOOD METALS LLC	\$34,658.44
PROMISSORY NOTE	HART-COUNTY BUILDERS SUPPLY	\$23,780.24
PROMISSORY NOTE	HIWASSEE BUILDERS SUPPLY INC	\$33,294.09
PROMISSORY NOTE	JAMESPORT METALS	\$24,090.44
PROMISSORY NOTE	KINGDOM ENTERPRISES	\$25,716.71
PROMISSORY NOTE	LA CROSSE LUMBER CO	\$33,538.48
PROMISSORY NOTE	LUCKY DISCOUNT LUMBER	\$90,210.47
PROMISSORY NOTE	METALMART INC.	\$138,712.92
PROMISSORY NOTE	MILLER BUILDING SUPPLY & RENTAL, INC.	\$22,505.36
PROMISSORY NOTE	OTTO HERBERT LUMBER COMPANY IN LA	\$16,761.27
PROMISSORY NOTE	PARCO BUILDING SYSTEMS	\$19,676.51
PROMISSORY NOTE	PATRIOT METALS	\$22,576.63
PROMISSORY NOTE	R & S OF WACO	\$4,283.47
PROMISSORY NOTE	STEEL BUILDINGS INC	\$19,762.67
PROMISSORY NOTE	TRI-STATE METALS IN GA	\$19,701.98
PROMISSORY NOTE	WAREHOUSING SERVICES OF MI	\$20,155.24
PROMISSORY NOTE	WAYNE'S BUILDING SUPPLY, INC.	\$14,663.38
PROMISSORY NOTE	W. D. BRYANT & SON	\$13,669.52
REPAIR PICKLER FLUME EXHAUST	CHAUTAUQUA FIBERGLASS & PLASTICS INC.	\$9,551.77
SILOHETTE CUTTING MACHINE	GENERAL WELDING	\$9,744.00
SINK ROLL	JK MANUFACTURING CO.	\$25,350.00
TENSION EQUALIZERS	TESTA MACHINE CO., INC.	\$5,719.00
TIME PURCHASE AGREEMENT	AMERICAN WHOLESALE CORPORATION	\$10,215.38
TIME PURCHASE AGREEMENT	AUBURN LUMBER LLC	\$7,135.20
TIME PURCHASE AGREEMENT	BETZ BROS BLDG SUPPLY INC	\$11,754.72
TIME PURCHASE AGREEMENT	BRUBAKER BUILDERS & SALES	\$13,338.50
TIME PURCHASE AGREEMENT	BUILDER'S CASH AND CARRY	\$11,577.52
TIME PURCHASE AGREEMENT	CHARLES LEONARD CONSTRUCTION	\$15,432.34
TIME PURCHASE AGREEMENT	CRUSE ENTERPRISES	\$9,151.08
TIME PURCHASE AGREEMENT	ETHINGTON BUILDING SUPPLY	\$10,215.38
TIME PURCHASE AGREEMENT	FROST BLDG SUPPLIES	\$8,756.04
TIME PURCHASE AGREEMENT	GLENWOOD METALS, LLC	\$14,253.13
TIME PURCHASE AGREEMENT	HAGER SUPPLY	\$12,243.36
TIME PURCHASE AGREEMENT	HART-COUNTY BUILDERS SUPPLY	\$10,215.38
TIME PURCHASE AGREEMENT	HIWASSEE BLDG SUPPLY	\$11,754.72
TIME PURCHASE AGREEMENT	JAMESPORT METALS	\$12,730.32
TIME PURCHASE AGREEMENT	LACROSSE LBR CO	\$10,847.34
TIME PURCHASE AGREEMENT	AL LORENZI BUILDING PRODUCTS	\$10,215.38
TIME PURCHASE AGREEMENT	AL LORENZI BUILDING PRODUCTS	\$10,914.00
TIME PURCHASE AGREEMENT	LUCKY DISCOUNT LUMBER	\$13,088.48
TIME PURCHASE AGREEMENT	MILLER BUILDING SUPPLY & RENTAL, INC.	\$10,215.38
TIME PURCHASE AGREEMENT	MOYERS BARN & METAL	\$8,876.04
TIME PURCHASE AGREEMENT	PATRIOT METALS	\$10,180.38
TIME PURCHASE AGREEMENT	R & S OF WACO	\$7,068.70
TIME PURCHASE AGREEMENT	SINKING CREEK LUMBER	\$2,802.11
TIME PURCHASE AGREEMENT	STEEL BUILDINGS INC	\$13,515.66
TIME PURCHASE AGREEMENT	SUPERIOR METALS	\$3,878.14

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule B35

Personal Property - Other personal property of any kind not already listed

Description	Location	Net Book Value
TIME PURCHASE AGREEMENT	W. D. BRYANT & SON	\$9,645.54
WP COAL ROYALTY RECEIVABLE		\$100,000.00
YK - LOAD BLOCK	PROJECT ENTERPRISES INCORPORATED	\$44,760.00
YK - OPEN PO'S	H&K EQUIPMENT, INC.	\$71,750.00
YK - OPEN PO'S	INDUSTRIAL MACHINE WORKS SALES	\$90,632.00
YK - OPEN PO'S	INDUSTRIAL MAINTENANCE WELDING & MACHINING CO.	\$74,530.00
YK - OPEN PO'S	KINCAID MANUFACTURING, INC.	\$13,700.00
YK BEARINGS	APPLIED INDUSTRIAL TECHNOLOGIES	\$52,872.76
YK CHOCKS	GLUNT INDUSTRIES INC.	\$44,775.00
YK CRANE REPAIRS	MECHANICAL MAINTENANCE PARTS CORP.	\$142,044.00
YK CYLINDERS	TRI-STATE HYDRAULICS	\$49,031.00
YK ELECTRICAL SUPPLIES	CATTRELL	\$121,950.00
YK OPEN PO'S	INDUSTRIAL MAINTENANCE WELDING & MACHINING CO.	\$94,000.00
YK PRODUCTION ROLLS	UNION ELECTRIC STEEL	\$80,176.00
YK PRODUCTION ROLLS	WHEMCO/LEHIGH HEAVY FORGE	\$227,205.00
YK PRODUCTION ROLLS	XTEK	\$278,217.00
YK SIDETRIMMER KNIVES	ASKO	\$17,735.00
	Total:	\$14,266,339.56

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 the 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 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 "HWJC."

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 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 Without Deducting Value of Collateral" 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, if Any" 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 AN ACCOUNT NUMBER <i>(See Instructions Above.)</i>	C O D E B T O R	H W J C	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
See Schedule D Attachment							\$783,868,088.80	\$0.00
Subtotal(s) (Total(s) on this page)							\$783,868,088.80	\$0.00
Total(s) (Use only on last page)							\$783,868,088.80	\$0.00

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In Re: **RG Steel Wheeling, LLC**
Case No. 12-11664
Schedule D
Creditors Holding Secured Claims

								Contingent	Unliquidated	Disputed		
Creditor's Name	Address 1	Address 2	City	State	Zip	Codebtor	Description				Amount of claim without deducting value of collateral	Unsecured portion, if any
CERBERUS LEVERED LOAN OPPORTUNITIES FUND I, L.P. AND ABLECO, LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020		TERM LOANS JANUARY 2012				\$63,053,819.00	\$0.00
CERBERUS RG TERM LENDER B LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020		TERM LOANS JANUARY 2012				\$65,100,754.05	\$0.00
CERBERUS ¹	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020		TERM LOAN MARCH 2012				\$91,896,612.16	\$0.00
THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001		SUBORDINATED NOTES JULY 2011				\$113,765,123.90	\$0.00
THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001		SUBORDINATED NOTES DECEMBER 2011				\$16,309,166.63	\$0.00
WELLS FARGO CAPITAL FINANCE LLC	C/O PAUL, HASTINGS, JANOFSKY & WALKER L.L.P 600 PEACH TREE STREET N.W.	SUITE 2400	ATLANTA	GA	30308		SENIOR REVOLVING CREDIT FACILITY				\$433,742,613.06	\$0.00
GENERAL ELECTRIC CAPITAL CORPORATION	C/O OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C. 230 PARK AVENUE		NEW YORK	NY	10169							
Total:											\$783,868,088.80	\$0.00
1. AS USED ON THIS SCHEDULE D, THE TERM "CERBERUS" SHALL REFER TO ONE OR MORE OF: (A) ABLECO, LLC; (B) CERBERUS LEVERED LOAN OPPORTUNITIES FUND I, L.P.; (C) CERBERUS RG TERM LENDER B LLC; OR (D) AN AFFILIATE OF ANY OF THE FOREGOING.												

In re: **RG Steel Wheeling, LLC**Case No. **12-11664 (KJC)**

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 "HWJC." 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 CLAIM (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 \$11,725* 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).

**Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

In re: RG Steel Wheeling, LLC

Case No. 12-11664 (KJC)

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* 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 \$2,600* 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).

**Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	C O D E B T O R	H W J C	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 ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
See Schedule E Attachment							\$5,672,324.15	\$5,672,324.15	\$0.00
Subtotals (Totals on this page):							\$5,672,324.15	\$5,672,324.15	\$0.00
Total: (Report also on the Summary of Schedules)							\$5,672,324.15		
Totals: (Report also on the Statistical Summary of Certain Liabilities Related Data)								\$5,672,324.15	\$0.00

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule E
Creditors Holding Unsecured Priority Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Codebtor	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Total amount of claim	Amount entitled to priority	Amount not entitled to priority, if any	Type of Priority
ALABAMA DEPT OF REVENUE	BUS PRIVILEGE TAX SECTION	PO BOX 327431	MONTGOMERY	AL	36132-7431						\$25.00	\$25.00	\$0.00	TAX
ALAN MILLER	1134 MARKET STREET		WHEELING	WV	26003						\$2,906.07	\$2,906.07	\$0.00	EMPLOYEE
BELMONT COUNTY TREASURER	101 S MAIN ST		ST CLAIRSVILLE	OH	43950-1260						\$39,084.16	\$39,084.16	\$0.00	PROPERTY TAXES
CITY OF GRAND JUNCTION	250 NORTH 5TH ST	PO BOX 1809	GRAND JUNCTION	CO	81502-1809						\$263.05	\$263.05	\$0.00	SALES TAX
CITY OF MOBILE	DEPT #1519	PO BOX 11407	BIRMINGHAM	AL	35246-1519						\$54.47	\$54.47	\$0.00	SALES TAX
COMMONWEALTH OF MASSACHUS	DEPT OF REVENUE	PO BOX 7072	BOSTON	MA	02204-						\$2,245.31	\$2,245.31	\$0.00	SALES TAX
COMPTRROLLER OF MARYLAND-S	PO BOX 17405		BALTIMORE	MD	21297-1405						\$863.87	\$863.87	\$0.00	SALES TAX
CVS CAREMARK	PO BOX 371727		PITTSBURGH	PA	15251						\$436,073.93	\$436,073.93	\$0.00	EMPLOYEE BENEFITS
DALE NIXON	1134 MARKET STREET		WHEELING	WV	26003						\$271.87	\$271.87	\$0.00	EMPLOYEE
DEKALB COUNTY REVENUE DEP	SALES TAX COLLECTIONS	111 GRAND AVE SW STE 112	FT PAYNE	AL	35967						\$32.26	\$32.26	\$0.00	SALES TAX
DEPARTMENT OF STATE	PO BOX 22109		ALBANY	NY	12201-2109						\$310.00	\$310.00	\$0.00	SALES TAX
DEPT OF REVENUE-ALABAMA	PO BOX 831199		BIRMINGHAM	AL	35283-1199						\$200.88	\$200.88	\$0.00	SALES TAX
DEPT OF REVENUE-FLORIDA	PO BOX 6527		TALLAHASSEE	FL	32304-6527						\$878.64	\$878.64	\$0.00	SALES TAX
GARY SALANDRIA	402 DOERRMANN DR		MICKLETON	NJ	08056-						\$826.32	\$826.32	\$0.00	COMMISSION SALES AGENTS
GEORGIA SALES & USE TAX D	PO BOX 105296		ATLANTA	GA	30348						\$4,662.38	\$4,662.38	\$0.00	SALES TAX
GLENN M STEED	1134 MARKET STREET		WHEELING	WV	26003						\$112.22	\$112.22	\$0.00	EMPLOYEE
HIGHMARK HEALTH INSURANCE	FREEDOMBLUE PPO	PO BOX 382116	PITTSBURGH	PA	15251-8116						\$838,025.50	\$838,025.50	\$0.00	EMPLOYEE BENEFITS
HIGHMARK WEST VIRGINIA	PO BOX 382153		PITTSBURGH	PA	15251-8113						\$44,321.94	\$44,321.94	\$0.00	EMPLOYEE BENEFITS
ILLINOIS DEPT OF REVENUE1	PO BOX 6994		CHICAGO	IL	60680-6994						\$5,303.00	\$5,303.00	\$0.00	SALES TAX
JEFFERSON COUNTY TREASURE	BOX 398		STUEBENVILLE	OH	43952						\$189,154.97	\$189,154.97	\$0.00	PROPERTY TAXES
JOHN A. GALE, SECRETARY O	ROOM 1301 STATE CAPITOL	PO BOX 94608	LINCOLN	NE	68509-4608						\$150.00	\$150.00	\$0.00	BUSINESS LICENSE
JOHNSON COUNTY TREASURER	PO BOX 2902		SHAWNEE MISSION	KS	66201-1302						\$5,701.17	\$5,701.17	\$0.00	PROPERTY TAXES
JON W SCHUSTER	1134 MARKET STREET		WHEELING	WV	26003						\$50.00	\$50.00	\$0.00	EMPLOYEE
LOU SHOCKLEY	1134 MARKET STREET		WHEELING	WV	26003						\$929.65	\$929.65	\$0.00	EMPLOYEE
MARVIN L JENKS	3409 W MT CARMEL RD		FREDERICKSBURG	TN	47120						\$1,906.63	\$1,906.63	\$0.00	COMMISSION SALES AGENTS
MINNESOTA SECRETARY OF ST	180 STATE OFFICE BLDG		ST PAUL	MN	55155-1229						\$350.00	\$350.00	\$0.00	SALES TAX
MISSOURI DEPT OF REVENUE2	PO BOX 840		JEFFERSON CITY	MO	65105-0840						\$41,243.25	\$41,243.25	\$0.00	SALES TAX
MOBILE COUNTY	DEPT #1524	PO BOX 11407	BIRMINGHAM	AL	35246-1524						\$13.62	\$13.62	\$0.00	SALES TAX
NEVADA DEPT OF TAXATION	PO BOX 52674		PHOENIX	AZ	85072-2674						\$275.09	\$275.09	\$0.00	SALES TAX
NEVADA DEPT OF TAXATION2	PO BOX 98560		LAS VEGAS	NV	89193-8560						\$19,069.81	\$19,069.81	\$0.00	SALES TAX
NEW YORK STATE SALES TAX	BUREAU PO BOX 1208		NEW YORK	NY	10116-1208						\$12,170.27	\$12,170.27	\$0.00	SALES TAX
NORTH CAROLINA DEPT OF RE	OFF SER DIV/BANKRUPTCY SECTION	PO BOX 1168	RALEIGH	NC	27602-1168						\$3,414.41	\$3,414.41	\$0.00	SALES TAX
OHIO DEPT OF TAXATION	PO BOX 347		COLUMBUS	OH	43266						\$3,600,000.00	\$3,600,000.00	\$0.00	USE TAX ASSESSMENT 2003-2005
OKLAHOMA TAX COMMISSION	PO BOX 26930		OKLAHOMA CITY	OK	73126-0930						\$1,834.72	\$1,834.72	\$0.00	& 2005-2007 AUDITS
PENNSYLVANIA DEPT OF REVE	DEPT 280420		HARRISBURG	PA	17128-0420						\$14,285.32	\$14,285.32	\$0.00	SALES & USE TAX
RETAILER'S SALES TAX	KANSAS DEPT OF REV	915 SW HARRISON ST	TOPEKA	KS	66625-5000						\$263.74	\$263.74	\$0.00	SALES TAX
ROBERT W RUTHERFORD	1134 MARKET STREET		WHEELING	WV	26003						\$1,536.18	\$1,536.18	\$0.00	EMPLOYEE
SALES & USE TAX	CN 999		TRENTON	NJ	08646-0999						\$1,211.91	\$1,211.91	\$0.00	SALES TAX
SHERIFF OF BROOKE COUNTY	632 MAIN ST		WELLSBURG	WV	26070						\$354,991.72	\$354,991.72	\$0.00	PROPERTY TAXES
STATE OF COLORADO	1375 SHERMAN ST		DENVER	CO	80261-0013						\$431.00	\$431.00	\$0.00	SALES TAX
STATE OF MICHIGAN	DEPT 77003		DETROIT	MI	48277-0003						\$462.88	\$462.88	\$0.00	SALES TAX
TENNESSEE DEPT OF REVENUE	500 DEADERICK ST		NASHVILLE	TN	37242-0700						\$2,035.00	\$2,035.00	\$0.00	SALES TAX
TIMOTHY S ROGERS	1134 MARKET STREET		WHEELING	WV	26003						\$1,130.00	\$1,130.00	\$0.00	EMPLOYEE
TRAVIS A HULSEY DIRECTOR	PO BOX 830710		BIRMINGHAM	AL	35283-0710						\$128.52	\$128.52	\$0.00	SALES TAX
TREASURER OF THE STATE OF	PO BOX 1049		COLUMBUS	OH	43216-1049						\$26,145.34	\$26,145.34	\$0.00	SALES & USE TAX
VIRGINIA DEPT OF TAXATION	PO BOX 1777		RICHMOND	VA	23218-1777						\$6,124.01	\$6,124.01	\$0.00	SALES TAX
WEST VIRGINIA STATE TAX D	PO BOX 1985	INTERNAL AUDIT DIV	CHARLESTON	WV	25330-2666						\$10,854.07	\$10,854.07	\$0.00	SALES & USE TAX
Total:											\$5,672,324.15	\$5,672,324.15	\$0.00	

In re: **RG Steel Wheeling, LLC**

Case No. **12-11664 (KJC)**

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 "HWJC."

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 nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
See Schedule F Attachment							\$43,579,562.13
Subtotal (Total on this page)							\$43,579,562.13
Total (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$43,579,562.13

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
#1'S D&R TRUCKING	PO BOX 387		NEW WAVERLY	TX	77358		ACCOUNTS PAYABLE	N				\$5,788.94
1ST CHOICE ENERGY	47345 STUMPTOWN RD		CADIZ	OH	43907		ACCOUNTS PAYABLE	N				\$63,919.94
3M	PO BOX 844190		DALLAS	TX	75284-4190		ACCOUNTS PAYABLE	N				\$5,661.50
84 LUMBER	1019 ROUTE 519	BUILDING 7	EIGHTY FOUR	PA	15330		BASED ON NET SALES	Y				\$833.56
A DUIE PYLE INC	PO BOX 564		WEST CHESTER	PA	19381-0564		ACCOUNTS PAYABLE	N				\$1,451.97
A V LAUTTAMUS COMMUNICATION	P O BOX 2216	1344 COVE HILL RD	WEIRTON	WV	26062		ACCOUNTS PAYABLE	N				\$5,184.82
ABB INC	FORCEMEASUREMENT DIV	20 FARRINGTON ROAD	BREWSTER	NY	10509-5319		ACCOUNTS PAYABLE	N				\$23,610.55
ABTREX INDUSTRIES INC	112 ROSS WAY		LEETSDALE	PA	15056		ACCOUNTS PAYABLE	N				\$15,100.00
AC INCORPORATED	103 EAST INDIANA AVE		VALPARAISO	IN	46383		ACCOUNTS PAYABLE	N				\$1,027.82
ACCESS AMERICA TRANSPORT	DEPT 2015 PO BOX 11407		BIRMINGHAM	AL	35246-2015		ACCOUNTS PAYABLE	N				\$11,980.53
ACCU DIE INC	PO BOX 786	175 S COUNTRY CLUB RD	MEADOWLANDS	PA	15347-0786		ACCOUNTS PAYABLE	N				\$3,943.00
ACCUCRANE	PO BOX 70269		LOUISVILLE	KY	40270		ACCOUNTS PAYABLE	N				\$1,288.83
ACE DORAN HAULING AND RIG	PO BOX 632496		CINCINNATI	OH	452632496		ACCOUNTS PAYABLE	N				\$6,756.95
ACTION SUPPLY CO	1065 MONTOUR WEST IND'L PK		CORAOPOLIS	PA	15108		ACCOUNTS PAYABLE	N				\$325.80
ADP, INC	BROKERAGE SERVICES GROUP	2 JOURNAL SQUARE PLAZA	JERSEY CITY	NJ	07306-0000		ACCOUNTS PAYABLE	N				\$47,672.10
ADWEST TECHNOLOGIES INC	1175 N VAN HORNE WAY		ANAHEIM	CA	92806-2608		ACCOUNTS PAYABLE	N				\$1,728.29
AEP RIVER OPERATIONS LLC	PO BOX 74367		CLEVELAND	OH	44194-4367		ACCOUNTS PAYABLE	N				\$63,618.90
AETNA FREIGHT LINES INC	PO BOX 642585		PITTSBURGH	PA	15264-2585		ACCOUNTS PAYABLE	N				\$41,166.31
AFFILIATED COMPUTER SERVICE	PO BOX 201322		DALLAS	TX	75320-1322		ACCOUNTS PAYABLE	N				\$226,338.39
AIM NATIONAL LEASE	1500 TRUMBULL RD		GIRARD	OH	44420		ACCOUNTS PAYABLE	N				\$200,575.25
AIR COMPRESSOR SERVICE	464 BASE ROCK STREET		GRAND JUNCTION	CO	81501		ACCOUNTS PAYABLE	N				\$151.32
AIR HYDRO POWER	PO BOX 34170		LOUISVILLE	KY	40233-4170		ACCOUNTS PAYABLE	N				\$125.08
AIR/COMPLIANCE CONSULTANT	1050 WILLIAM PITT WAY		PITTSBURGH	PA	15238		ACCOUNTS PAYABLE	N				\$23,367.15
AIRGAS MID AMERICA	PO BOX 802615		CHICAGO	IL	60680-2615		ACCOUNTS PAYABLE	N				\$133.63
AIRGAS MID SOUTH INC	PO BOX 802615		CHICAGO	IL	60680-2615		ACCOUNTS PAYABLE	N				\$228.74
AIRGAS SOUTHWEST INC	PO BOX 676031		DALLAS	TX	75267-6031		ACCOUNTS PAYABLE	N				\$830.37
AISS, INC.	12445 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N				\$172.20
AKZO NOBEL COATINGS	62164 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0621		ACCOUNTS PAYABLE	N				\$1,205,898.06
ALBERT B CRUSH CO INC	1600 W MARKET STREET		LOUISVILLE	KY	40203		ACCOUNTS PAYABLE	N				\$915.73
ALL AERIALS LLC	PO BOX 318047		CLEVELAND	OH	44131-8047		ACCOUNTS PAYABLE	N				\$124,600.39
ALL ERECTION & CRANE RENT	PO BOX 318047		CLEVELAND	OH	44131-8047		ACCOUNTS PAYABLE	N				\$80,144.74
ALLEGHENY PETROLEUM PRODU	999 AIRBRAKE AVE		WILMERDING	PA	15148		ACCOUNTS PAYABLE	N				\$66,293.92
ALLEGHENY PIPE & SUPPLY COMPANY	PO BOX 478		CORAOPOLIS	PA	15108		ACCOUNTS PAYABLE	N				\$855.60
ALLEGHENY PLANT SERVICES	PO BOX 64907		BALTIMORE	MD	21264-4907		ACCOUNTS PAYABLE	N				\$4,732.18
ALLIED BLDG. STORES	850 KANSAS LANE		MONROE	LA	71203		BASED ON NET SALES	Y				\$13,832.18
ALLIED WASTE SERVICES	404 GLENNS RUN RD		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$39,335.89
ALLOWAY STAMPING & MACHINE	2507 E 29TH ST		CHATTANOOGA	TN	37407		ACCOUNTS PAYABLE	N				\$5,600.00
ALPINE LUMBER SALES	PO BOX 1285		WILLIS	TX	77378		ACCOUNTS PAYABLE	N				\$11,578.32
AM HEALTH & SAFETY	5177 CAMPBELL'S RUN RD		PITTSBURGH	PA	15205		ACCOUNTS PAYABLE	N				\$11,123.00
AMENDOLA ENGINEERING INC	15711 DETROIT AVE		LAKEWOOD	OH	44107-3709		ACCOUNTS PAYABLE	N				\$5,749.14
AMERICAN ELECTRIC POWER	PO BOX 24401		CANTON	OH	44701-4401		ACCOUNTS PAYABLE	N				\$690,178.44
AMERICAN ELECTRIC POWER	PO BOX 24002		CANTON	OH	44701-4002		ACCOUNTS PAYABLE	N				\$5,651.32
AMERICAN ELECTRIC POWER	PO BOX 24406		CANTON	OH	44701-4406		ACCOUNTS PAYABLE	N				\$25,251.99
AMERICAN EQUIPMENT INC	451 W 3440 S		SALT LAKE CITY	UT	84115		ACCOUNTS PAYABLE	N				\$1,261.73
AMERICAN EXPRESS	PO BOX 360001		FT LAUDERDALE	FL	3336-0001		ACCOUNTS PAYABLE	N				\$1,856.60
AMERICAN FREIGHTWAYS	4103 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N				\$84,416.21
AMERICAN INDUSTRIAL METROLOGY	833 WILLIAMS AVENUE SUITE A		HAMILTON	OH	45015		ACCOUNTS PAYABLE	N				\$2,865.00
AMERICAN INSTITUTE OF STE	DEPT 5496 PO BOX 3090		MILWAUKEE	WI	53201		ACCOUNTS PAYABLE	N				\$8,653.46
AMERICAN RIGGERS SUPPLY	PO BOX 2008		KANSAS CITY	KS	66110-0008		ACCOUNTS PAYABLE	N				\$358.95
AMERICAN ROLLER CO	8214 SOLUTIONS CENTER		CHICAGO	IL	60677-8002		ACCOUNTS PAYABLE	N				\$9,590.00
AMERICAN TRANSPORT INC	PO BOX 95846		CHICAGO	IL	60694		ACCOUNTS PAYABLE	N				\$1,986.60
AMERICAN WASTE MANAGEMENT	PO BOX 76688		CLEVELAND	OH	44101-6500		ACCOUNTS PAYABLE	N				\$33,502.44
AMERICAN WHOLESALE CORP	24000 US HIGHWAY 75		HOLTON	KS	66436		BASED ON NET SALES	Y				\$1,547.10
AMERIGAS - GRAND JUNCTION	460 28 1/2 ROAD		GRAND JUNCTION	CO	81501-5128		ACCOUNTS PAYABLE	N				\$4.31

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
AMERIGAS - HOUSTON	PO BOX 105018		ATLANTA	GA	30348-5018		ACCOUNTS PAYABLE	N				\$2,136.58
AMERIPRIDE UNIFORM SERVICE	PO BOX 1160		BEMIDJI	MN	56619		ACCOUNTS PAYABLE	N				\$517.26
AMO INDUSTRIES INC	1808 W CARSON ST		PITTSBURGH	PA	15219		ACCOUNTS PAYABLE	N				\$16,082.90
AMROX	PO BOX 643810		PITTSBURGH	PA	15264-3810		ACCOUNTS PAYABLE	N				\$458,105.70
AMS CONTROLS INC	12180 PRICHARD FARM RD		MARYLAND HEIGHTS	MO	63043		ACCOUNTS PAYABLE	N				\$5,159.10
ANGEL MATTINGLY	8507 LINDA RD		LOUISVILLE	KY	40219		ACCOUNTS PAYABLE	N				\$1,925.00
ANIXTER FASTNERS	PO BOX 847428		DALLAS	TX	75284-7428		ACCOUNTS PAYABLE	N				\$207.27
ANSONIA LUMBER COMPANY	300 SOUTH MAIN STREET		ANSONIA	OH	45303		BASED ON NET SALES	Y				\$404.00
APEX CAPITAL CORP	COOK TRANSPORT INC	PO BOX 961029	FORT WORTH				ACCOUNTS PAYABLE	N				\$36,018.95
APOLLO PROFESSIONAL CLEAN	PO BOX 2100		WINTERSVILLE	OH	43953		ACCOUNTS PAYABLE	N				\$453.41
APPLGATE AUTOMATION ENTE	41 LAWNVIEW DR		NEW CUMBERLAND	WV	26047		ACCOUNTS PAYABLE	N				\$3,975.00
APPLIED FLUIDS LLC	PO BOX 400		VERMILION	OH	44089-0400		ACCOUNTS PAYABLE	N				\$12,500.00
APPLIED INDUSTRIAL TECHNOLOGY	PO BOX 905794		CHARLOTTE	NC	28290-5794		ACCOUNTS PAYABLE	N				\$133,417.99
AQUA PURE	PO BOX 414378		KANSAS CITY	MO	64141		ACCOUNTS PAYABLE	N				\$413.77
ARL TRANSPORT, LLC	PO BOX 809374		CHICAGO	IL	60680-9374		ACCOUNTS PAYABLE	N				\$7,248.62
ARROWSTRIP INC..	PO BOX 37		MARTINS FERRY	OH	43935-2609		ACCOUNTS PAYABLE	N				\$88,628.31
ASKO INC	PO BOX 951628		CLEVELAND	OH	44193		ACCOUNTS PAYABLE	N				\$20,259.85
ASSARO'S GARAGE	2200 WARWOOD AVENUE		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$2,488.37
AT&T	PO BOX 105414		ATLANTA	GA	30348-5414		ACCOUNTS PAYABLE	N				\$37,445.10
ATLANTIC TRACK & TURNOUT	PO BOX 827234		PHILADELPHIA	PA	19182-7234		ACCOUNTS PAYABLE	N				\$49,948.50
ATLAS BOLT & SCREW CO	PO BOX 96113		CHICAGO	IL	60693-6113		ACCOUNTS PAYABLE	N				\$35,321.55
AUTOMATION & CONTROL TECH	PO BOX 3667		DUBLIN	OH	43016		ACCOUNTS PAYABLE	N				\$1,223.72
AVERITT EXPRESS INC	PO BOX 102197		ATLANTA	GA	30368		ACCOUNTS PAYABLE	N				\$227,835.36
AVI FOODSYSTEMS INC	2590 ELM RD NE		WARREN	OH	44483-2997		ACCOUNTS PAYABLE	N				\$451.37
AWL TRANSPORT, INC	PO BOX 150290		ORGEN	UT	84415-0290		ACCOUNTS PAYABLE	N				\$6,874.41
B&T EXPRESS	PO BOX 468		NORTH LIMA	OH	44452		ACCOUNTS PAYABLE	N				\$2,814.26
BAARTS TRUCKING INC	PO BOX 85		NORTHROP	MN	56075		ACCOUNTS PAYABLE	N				\$1,000.00
BAILEY ENTERPRISES	151 35TH STREET NE		FORT PAYNE	AL	35967		ACCOUNTS PAYABLE	N				\$17,644.75
BAKER, GOVERN & BAKER	ATRIUM WEST BLDG	7771 W OAKLAND PARK BLVD STE 240	SUNRISE	FL	33351		ACCOUNTS PAYABLE	N				\$639.68
BAKER-JONES COMPANY, INC	4116 CAROLINE		HOUSTON	TX	77004		ACCOUNTS PAYABLE	N				\$2,165.00
BAKERS CORNER TRANSPORTAT	PO BOX 843		WESTFIELD	IN	46074		ACCOUNTS PAYABLE	N				\$3,971.70
BANNER OCCUPATIONAL HEALTH	801 E WILLIAMS AVE		FALLON	NV	89406		ACCOUNTS PAYABLE	N				\$468.00
BARGAIN SUPPLY CO	844 EAST JEFFERSON ST		LOUISVILLE	KY	40206		ACCOUNTS PAYABLE	N				\$854.51
BARKHURST CONSTRUCTION INC	3203 PENNSYLVANIA AVE		WEIRTON	WV	26062		ACCOUNTS PAYABLE	N				\$13,947.02
BARRY F. TRYGAR	2167 MEADOWMONT DRIVE		PITTSBURGH	PA	15241		ACCOUNTS PAYABLE	N				\$32,892.16
BATTERIES PLUS #191	PREMIER ACCT GROUP	3912 LIBRARY RD	PITTSBURGH	PA	15234		ACCOUNTS PAYABLE	N				\$256.12
BAY AREA/GENERAL CRANE SE	4206 WESLOW		HOUSTON	TX	77087		ACCOUNTS PAYABLE	N				\$5,173.16
BAY VIEW FUNDING	PO BOX 881774		SAN FRANCISCO	CA	94188-1774		ACCOUNTS PAYABLE	N				\$1,189.42
BAYOU PROCESSING & STORAGE	13925 INDUSTRIAL RD		HOUSTON	TX	77015		ACCOUNTS PAYABLE	N				\$7,536.60
BEAVER STEEL SERVICES	1200 ARCH ST		CARNEGIE	PA	15106		ACCOUNTS PAYABLE	N				\$29,737.62
BELMONT TECHNICAL COLLEGE	120 FOX SHANNON PL		ST CLAIRSVILLE	OH	43950		ACCOUNTS PAYABLE	N				\$2,201.49
BESL TRANSFER CO	PO BOX 23129		CINCINNATI	OH	45223-0128		ACCOUNTS PAYABLE	N				\$97,117.63
BEST ONE FLEET SERVICE	FIRST & HANOVER STREETS PO BOX 158		MARTINS FERRY	OH	43935		ACCOUNTS PAYABLE	N				\$1,484.49
BILKEYKATZ	INVESTMENT CONSULTANTS	411 SEVENTH AVE STE 1425	PITTSBURGH	PA	15219-1905		ACCOUNTS PAYABLE	N				\$13,000.00
BILLI VALERO	1887 ELDERSVILLE RD		FOLLANSBEE	WV	26037		ACCOUNTS PAYABLE	N				\$256.68
BLACK'S ELECTRICAL CONTRACTOR	1117 CHITWOOD AVE		FORT PAYNE	AL	35967		ACCOUNTS PAYABLE	N				\$570.90
BLUMENTHAL SHEET METAL	1710 BURNETT ST		HOUSTON	TX	77026		ACCOUNTS PAYABLE	N				\$101,532.78
BMG METALS INC	PO BOX 7536		RICHMOND	VA	23231-0036		ACCOUNTS PAYABLE	N				\$371.61
BOC GASES	88718 EXPEDITE WAY		CHICAGO	IL	60695-1700		ACCOUNTS PAYABLE	N				\$616,922.28
BOISE CASCADE CORP	PO BOX 9108		BOISE	ID	83707		BASED ON NET SALES	Y				\$11,637.06
BORDEN OFFICE EQUIPMENT	141 N FIFTH ST	PO BOX 429	STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$34.89
BOYD & SONS INC	1312 EAST 200 NORTH		WASHINGTON	IN	47501		ACCOUNTS PAYABLE	N				\$7,151.54

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
BOYD OF EMPORIA	517 N MAIN ST		EMPORIA	VA	23847		ACCOUNTS PAYABLE	N				\$159.03
BRICKER & ECKLER	100 SOUTH 3RD ST		COLUMBUS	OH	43215-4291		ACCOUNTS PAYABLE	N				\$8,856.00
BRICKER & ECKLER LLP	100 SOUTH 3RD ST		COLUMBUS	OH	43215-4291		ACCOUNTS PAYABLE	N				\$864.92
BRIDGEPORT EQUIPMENT & TO	500 HALL ST		BRIDGEPORT	OH	43912		ACCOUNTS PAYABLE	N				\$2,298.55
BRIDGEPORT RENTAL	500 HALL ST		BRIDGEPORT	OH	43912		ACCOUNTS PAYABLE	N				\$2,000.00
BRINKER TRUCKING	4704 E OLD 100		WASHINGTON	MO	63090		ACCOUNTS PAYABLE	N				\$9,036.65
BRITTENHAM'S REBUILDING SERVICE	PO BOX 40	2314 US 13	SOUTH AHOSKIE	NC	27910		ACCOUNTS PAYABLE	N				\$59.80
BROOKE COUNTY PUBLIC SERVICE	PO BOX 150		WELLSBURG	WV	26070		ACCOUNTS PAYABLE	N				\$2,034.82
BROWNS PRO HARDWARE	178 WALDEN AVE		TILTONSVILLE	OH	43963		ACCOUNTS PAYABLE	N				\$100.11
BUCK CONSULTANTS LLC	DEPT CH 14061		PALATINE	IL	60055		ACCOUNTS PAYABLE	N				\$7,560.00
BUCKINGHAM, DOOLITTLE	PO BOX 71-4085		COLUMBUS	OH	43271-4085		ACCOUNTS PAYABLE	N				\$11,791.03
BUDDY MOORE TRUCKING	PO BOX 10047		BIRMINGHAM	AL	35202-0047		ACCOUNTS PAYABLE	N				\$61,152.77
BUILDING PRODUCTS INC.	1500 INDUSTRIAL AVENUE NORTH		SIoux FALLS	SD	57101		BASED ON NET SALES	Y				\$73,630.64
BULK CHEMICALS INC	PO BOX 13700-1085		PHILADELPHIA	PA	19191-1085		ACCOUNTS PAYABLE	N				\$51,477.35
BURNS INDUSTRIAL EQUIPMENT	PO BOX 951734		CLEVELAND	OH	44193		ACCOUNTS PAYABLE	N				\$135,473.18
BURNS INDUSTRIAL EQUIPMENT	PO BOX 951734		CLEVELAND	OH	44193		ACCOUNTS PAYABLE	N				\$1,650.00
BURRELL SCIENTIFIC INC	2223 FIFTH AVENUE		PITTSBURGH	PA	15219		ACCOUNTS PAYABLE	N				\$8,626.97
BUSINESS RECORD STORAGE	2783 ISLAND POND LANE		NAPLES	FL	34119		ACCOUNTS PAYABLE	N				\$3,242.76
BUSINESS RECORDS MANAGEMENT	1018 WESTERN AVE		PITTSBURGH	PA	15233		ACCOUNTS PAYABLE	N				\$19,063.34
BUTLER ASSOCIATES	1234 MT. VIEW DRIVE		GREENSBURG	PA	15601		ACCOUNTS PAYABLE	N				\$270.00
C & W GLOBAL, INC	703 HENNIS ROAD		WINTER GARDEN	FL	34787		ACCOUNTS PAYABLE	N				\$2,052.05
C H REED	PO BOX 524		HANOVER	PA	17331		ACCOUNTS PAYABLE	N				\$2,944.38
C&K INDUSTRIAL SERVICES	5617 SCHAAF RD		INDEPENDENCE	OH	44131		ACCOUNTS PAYABLE	N				\$51,411.50
CALIFORNIA STEEL INDUSTRIES	DEPT 0096		LOS ANGELES	CA	90084-0096		ACCOUNTS PAYABLE	N				\$137,834.73
CALVERT WIRE & CABLE CORP	PO BOX 822982		PHILADELPHIA	PA	19182-2982		ACCOUNTS PAYABLE	N				\$36,679.59
CAM ELECTRIC SERVICES	1098 UPDIKE ST		SUMMERTON	SC	29148		ACCOUNTS PAYABLE	N				\$5,250.00
CANADIAN MACHINERY MOVERS	26060 NORTHLINE ROAD		TAYLOR	MI	48180		ACCOUNTS PAYABLE	N				\$1,700.16
CARDINAL SAFETY & SUPPLY	PO BOX 6771	2129 MARKET ST	WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$660.00
CAREY TRANSPORT	3939 RENO HIGHWAY		FALLON	NV	89406		ACCOUNTS PAYABLE	N				\$1,555.00
CARPENTER CONNECTION	1500 ELLSWORTH AVE		HEIDELBERG	PA	15106		ACCOUNTS PAYABLE	N				\$58,962.00
CASEY EQUIPMENT CORP	PO BOX 643338		PITTSBURGH	PA	15264-3338		ACCOUNTS PAYABLE	N				\$1,929.01
CC COMMUNICATIONS	1750 WEST WILLIAMS AVE		FALLON	NV	89406		ACCOUNTS PAYABLE	N				\$510.96
CDW DIRECT LLC	PO BOX 75723		CHICAGO	IL	60675-5723		ACCOUNTS PAYABLE	N				\$24,511.37
CED INC	PO BOX 221229		LOUISVILLE	KY	40252-1229		ACCOUNTS PAYABLE	N				\$179.58
CEDAR BLUFF OIL CO INC	PO BOX 249		CEDAR BLUFF	AL	35959-0249		ACCOUNTS PAYABLE	N				\$402.87
CENTERPOINT ENERGY	PO BOX 4981		HOUSTON	TX	77210-4981		ACCOUNTS PAYABLE	N				\$17.16
CENTIMARK CORPORATION	401 TECHNOLOGY DRIVE		CANONSBURG	PA	15317-8533		ACCOUNTS PAYABLE	N				\$9,215.21
CENTRAL DISTRIBUTING CO	PO BOX 489	245 SOUTH AVE	GRAND JUNCTION				ACCOUNTS PAYABLE	N				\$228.71
CENTRAL MISSOURI RELOAD	PO BOX 268		BLUE SPRINGS	MO	64013		ACCOUNTS PAYABLE	N				\$17,645.00
CENTRAL STATES HEALTH & WELFARE	9377 WEST HIGGINS ROAD		ROSEMONT	IL	60018		ACCOUNTS PAYABLE	N				\$76,505.70
CENTURY SUPPLY CORPORATION	2121 MONTOUR W INDUSTRIAL BLVD		CORAOPOLIS	PA	15108		ACCOUNTS PAYABLE	N				\$1,272.00
CENTURYLINK	PO BOX 4300		CAROL STREAM	IL	60197-4300		ACCOUNTS PAYABLE	N				\$7,102.74
CERIDIAN	PO BOX 10989		NEWARK	NJ	07193-0000		ACCOUNTS PAYABLE	N				\$23,770.80
CERIDIAN ACCOUNT RELATION	PO BOX 10989		NEWARK	NJ	07193-0000		ACCOUNTS PAYABLE	N				\$19,315.65
CERIDIAN BENEFITS SERVICE	PO BOX 10989		NEWARK	NJ	07193-0000		ACCOUNTS PAYABLE	N				\$338,436.22
CERTIFIED LABORATORIES	23261 NETWORK PLACE		CHICAGO	IL	60673-1232		ACCOUNTS PAYABLE	N				\$179.70
CHASEVILLE HARDWOODS, INC	DBA: WILEY TRANSPORT	17642 HALLEYS RIDGE ROAD	PLEASANT CITY	OH	43772		ACCOUNTS PAYABLE	N				\$10,829.64
CHATTANOOGA PAPER AND PAC	1641 FERNWOOD CIRCLE		CHATTANOOGA	TN	37421		ACCOUNTS PAYABLE	N				\$1,972.48
CHEMETALL AMERICAS	675 CENTRAL AVENUE		NEW PROVIDENCE	NJ	07974-0000		ACCOUNTS PAYABLE	N				\$166,462.14
CHEMICAL SOLVENTS INC	PO BOX 931705		CLEVELAND	OH	44193-1113		ACCOUNTS PAYABLE	N				\$3,335.00

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
CHEMPOWER OHIO PRECISION	HOLIDAY PROPERTIES ACQUISITION	1501 RAFF RD SW	CANTON	OH	44710		ACCOUNTS PAYABLE	N				\$84,273.80
CHESAPEAKE STEEL INC	23838 GRACE CREEK ROAD		BOZMAN	MD	21612		ACCOUNTS PAYABLE	N				\$116,620.00
CHICAGO REFURBISHMENT CO	9436 W 47TH ST		BROOKFIELD	IL	60513		ACCOUNTS PAYABLE	N				\$90,532.29
CHOICE SERVICES INC	104 BRADY CIRCLE E		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$68.68
CHRISTOFANO ASSOCIATES LLC	2792 STATE ROUTE 982		MT PLEASANT	PA	15666		ACCOUNTS PAYABLE	N				\$9,477.60
CHRISTY SALES, INC	JOE BUSATO	966 HAZEL DRIVE	NORTH HUNTINGTON	PA	15642		ACCOUNTS PAYABLE	N				\$1,033.05
CHROME DEPOSIT CORP	2894 BIRCH DR		WEIRTON	WV	26062		ACCOUNTS PAYABLE	N				\$124,560.00
CHURCHILL COUNTY PLANNING	155 N TAYLOR ST STE 194		FALLON	NV	89406		ACCOUNTS PAYABLE	N				\$187.50
CIMARRON LUMBER & SUPPLY	4000 MAIN ST		KANSAS CITY	MO	64111		ACCOUNTS PAYABLE	N				\$244.10
CINETIC LANDIS CORP	PO BOX 62252		BALTIMORE	MD	21284-2252		ACCOUNTS PAYABLE	N				\$1,467.53
CINTAS CORPORATION #746	PO BOX 630910		CINCINNATI	OH	45263-0910		ACCOUNTS PAYABLE	N				\$2,605.57
CINTAS CORPORATION 531	PO BOX 630910		CINCINNATI	OH	45263-0803		ACCOUNTS PAYABLE	N				\$34,099.65
CINTAS DOCUMENT MANAGEMENT	PO BOX 633842		CINCINNATI	OH	45263		ACCOUNTS PAYABLE	N				\$123.67
CINTAS FIRST AID & SAFETY	8703 77TH AVE N		BROOKLYN PARK	MN	55445		ACCOUNTS PAYABLE	N				\$4,123.45
CIPOLETTI PLUMBING	PO BOX 386	1000 CHARLES STREET	WELLSBURG	WV	26070		ACCOUNTS PAYABLE	N				\$186.71
CIRCLE W TRUCKING INC	300 E MASON ST		CENTER	MO	63436		ACCOUNTS PAYABLE	N				\$2,085.52
CITIBANK N A	111 WALL ST		NEW YORK	NY	10043		ACCOUNTS PAYABLE	N				\$2,781.00
CITY OF FORT PAYNE SPECIAL	100-ALABAMA AVE NW		FORT PAYNE	AL	35967-2052		ACCOUNTS PAYABLE	N				\$125.50
CITY OF JACINTO CITY (UTLILITY)	1301 MERCURY DR		JACINTO CITY	TX	77029		ACCOUNTS PAYABLE	N				\$143.86
CITY OF MARTINS FERRY	35 SOUTH 5TH ST		MARTINS FERRY	OH	43935		ACCOUNTS PAYABLE	N				\$13,576.54
CITY OF STEUBENVILLE/UTLILITY	PO BOX 4700		STEUBENVILLE	OH	43952-4700		ACCOUNTS PAYABLE	N				\$4,615.62
CITY OF WHEELING	WATER DEPARTMENT	1500 CHAPLINE ST	WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$284.68
CIVIL & ENVIRONMENTAL CONTROL	PO BOX 644246		PITTSBURGH	PA	15264-4246		ACCOUNTS PAYABLE	N				\$19,742.79
CLARK HILL PLC	500 WOODWARD AVE STE 3500		DETROIT	MI	48226		ACCOUNTS PAYABLE	N				\$46,848.09
CLAYTON ENGINEERING CO	PO BOX 6649		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$67,684.16
CLEVELAND STEEL CONTAINER	30310 EMERALD VALLEY PARKWAY		GLENWILLOW	OH	44139		BASED ON NET SALES	Y				\$148,668.00
CLYKEL INC	1534 SUNSET BLVD		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$14,496.10
CLYKEL INC	1534 SUNSET BLVD		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$7,050.78
COLORADO VEGETATION MANAGEMENT	3184 MESA AVENUE		GRAND JUNCTION	CO	81504		ACCOUNTS PAYABLE	N				\$750.00
COLUMBIA GAS OF OHIO	98 STEUBENVILLE OH		CAMBRIDGE	OH	43725		ACCOUNTS PAYABLE	N				\$25.50
COMCAST	PO BOX 173885		DENVER	CO	80217-3885		ACCOUNTS PAYABLE	N				\$385.66
COMDATA NETWORK INC	DBA COUGARS VALLEY EXPRESS MSC-410115	PO BOX 415000	NASHVILLE	TN	37241-5000		ACCOUNTS PAYABLE	N				\$1,370.95
COMDOC	PO BOX 932159		CLEVELAND	OH	44193		ACCOUNTS PAYABLE	N				\$372.00
COMMERCIAL VEHICLE GROUP COMMONWEALTH OF PA-DEPT OFFICE	DEPART OF LABOR & INDUSTRY	PO BOX 68571	HARRISBURG	PA	17106-8571		ACCOUNTS PAYABLE	N				\$1,036.00
COMPANHIA SIDERURGICA NAT	24760 NETWORK PLACE		CHICAGO	IL	60673-1247		ACCOUNTS PAYABLE	N				\$114,987.53
COMPUTER TASK GROUP INC	PO BOX 711778		CINCINNATI	OH	45271-1778		ACCOUNTS PAYABLE	N				\$24,269.24
CONSTRUCTION SUPPLY	2229 STATE STREET		CHESTER	IL	62233		BASED ON NET SALES	Y				\$11,694.31
CONTINENTAL DESIGN & MANAGEMENT	150 TECHNOLOGY DRIVE		CANONSBURG	PA	15317		ACCOUNTS PAYABLE	N				\$67,369.11
CONTRACTORS SUPPLY CORP	1 - 24TH ST PO BOX 6587		WHEELING	WV	26003-0631		ACCOUNTS PAYABLE	N				\$525.00
CONVERTEAM INC	PO BOX 200673		PITTSBURGH	PA	15251-0673		ACCOUNTS PAYABLE	N				\$22,503.00
COOMES INC	1697 E 250 LANE		PHILLIPSBURG	KS	67661		ACCOUNTS PAYABLE	N				\$12,818.88
CORROSION FLUID PRODUCTS	300 CORPORATION DRIVE		ALQUIPPA	PA	15001		ACCOUNTS PAYABLE	N				\$26,649.04
CRANE AMERICA SERVICES	7862 COLLECTION CENTER DR		CHICAGO	IL	60693-0078		ACCOUNTS PAYABLE	N				\$4,127.91
CREATIVE VISIONS	68 WEST MAIDEN ST		WASHINGTON	PA	15301-9564		ACCOUNTS PAYABLE	N				\$8,255.77
CRESCENT ELECTRIC SUPPLY	101 THOMSON PARK DR		CRANBERRY TWP	PA	16066		ACCOUNTS PAYABLE	N				\$6,508.19
CROSS LOGISTICS INC	PO BOX 276		SOUTH BEND	IN	46624		ACCOUNTS PAYABLE	N				\$2,643.14
CROSS TRANSPORTATION, INC	PO BOX 276		SOUTH BEND	IN	46624		ACCOUNTS PAYABLE	N				\$680.00
CRST MALONE INC	PO BOX 71573		CHICAGO	IL	60694-1573		ACCOUNTS PAYABLE	N				\$368,314.53
CRYSTAL SPRINGS WATER	5660 NEW NORTHSIDE DR STE #500		ATLANTA	GA	30328		ACCOUNTS PAYABLE	N				\$3,668.79

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule F
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Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
CSX TRANSPORTATION INC	PO BOX 640839	CSXT N/A 121995	PITTSBURGH	PA	15264-0839		ACCOUNTS PAYABLE	N				\$6,894.03
CT CORPORATION	PO BOX 4349		CAROL STREAM	IL	60197-4349		ACCOUNTS PAYABLE	N				\$407.58
CULLIGAN OF PITTSBURGH	PO BOX 77043		MINNEAPOLIS	MN	55480-7743		ACCOUNTS PAYABLE	N				\$163.00
CURBELL PLASTICS INC	14746 COLLECTIONS CENTER DR		CHICAGO	IL	60693-4746		ACCOUNTS PAYABLE	N				\$4,385.40
CUSTOM CLUTCH JOINT & HYDRAULICS INC	3417 ST CLAIR AVE		CLEVELAND	OH	44114		ACCOUNTS PAYABLE	N				\$1,176.48
CXTEC	PO BOX 5211	DEPT 116003	BINGHAMTON	NY	13902-5211		ACCOUNTS PAYABLE	N				\$20,333.58
D & E TRANSPORT, INC	PO BOX 429		CLEARWATER	MN	55320		ACCOUNTS PAYABLE	N				\$65,778.73
D & S STEEL PRODUCTS INC	3649 AMITY HILL RD		STATESVILLE	NC	28677		ACCOUNTS PAYABLE	N				\$145.60
D L PETERSON TRUST	5924 COLLECTIONS CENTER DR		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N				\$214.23
D PIERCE TRANSPORTATION	PO BOX 453		MURRYSVILLE	PA	15668		ACCOUNTS PAYABLE	N				\$17,674.54
D PIERCE TRANSPORTATION	PO BOX 453		MURRYSVILLE	PA	15668		ACCOUNTS PAYABLE	N				\$10,247.89
D&E TRANSPORT, INC.	PO BOX 429		CLEARWATER	MN	55320		ACCOUNTS PAYABLE	N				\$24,836.00
DACS INC	900 PORT CENTRE PKWY		PORTSMOUTH	VA	23704		ACCOUNTS PAYABLE	N				\$48,826.20
DAMAN INDUSTRIAL SERVICES	PO BOX 799		GLOUCESTER	VA	23061		ACCOUNTS PAYABLE	N				\$11,060.80
DAVIS VISION	175 EXPRESS ST	PO BOX 9122	PLAINVIEW	NY	11803		ACCOUNTS PAYABLE	N				\$17,593.12
DAY STAR	PO BOX 34648		NORTH KANSAS CITY	MO	64116		ACCOUNTS PAYABLE	N				\$1,411.19
DAYTON FREIGHT LINES INC	PO BOX 340		VANDALIA	OH	45377		ACCOUNTS PAYABLE	N				\$76.16
DBK CONCEPTS INC	12905 SW 129 AVE		MIAMI	FL	33186		ACCOUNTS PAYABLE	N				\$2,285.80
DE LAGE LANDEN FINANCIAL	PO BOX 41602		PHILADELPHIA	PA	19101-1602		ACCOUNTS PAYABLE	N				\$74,901.58
DEARBORN STEEL EXPRESS, INC	6837 WYOMING AVE		DEARBORN	MI	48126-2346		ACCOUNTS PAYABLE	N				\$3,400.28
DEBBIE BLOMDAHL-TRUSTEE	WCC-LENEXA PLANT		LENEXA	KS	66215		ACCOUNTS PAYABLE	N				\$160.43
DEEP ROCK WATER	PO BOX 660579		DALLAS	TX	75266-0579		ACCOUNTS PAYABLE	N				\$83.25
DEFFENBAUGH DISPOSAL SERVICE	P O BOX 3249		SHAWNEE	KS	66203		ACCOUNTS PAYABLE	N				\$2,369.73
DEKALB PARTS CO	1028 GAULT AVE SOUTH		FORT PAYNE	AL	35967		ACCOUNTS PAYABLE	N				\$391.10
DEKALB-CHEROKEE GAS	PO BOX 680376		FORT PAYNE	AL	35968-1604		ACCOUNTS PAYABLE	N				\$48.59
DELAWARE SECRETARY OF STATE	DEPT 74072 DIV OF CORPORATIONS		BALTIMORE	MD	21274-4072		ACCOUNTS PAYABLE	N				\$706.75
DELTA RIGGING	DEPT 1837 PO BOX 2153		BIRMINGHAM	AL	35287-1837		ACCOUNTS PAYABLE	N				\$378.80
DESIGN DYNAMICS INC	17772 PRESTON ROAD SUITE 204		DALLAS	TX	75252		ACCOUNTS PAYABLE	N				\$200.00
DICARLO ENTERPRISE	PO BOX 1181		STEBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$3,825.00
DICK BEDWELL	PO BOX 524		BUTLER	MO	64730		ACCOUNTS PAYABLE	N				\$7,770.50
DINSMORE & SHOHL LLP	PO BOX 640635		CINCINNATI	OH	45264-0635		ACCOUNTS PAYABLE	N				\$844.40
DINSMORE & SHOHL LLP	PO BOX 640635		CINCINNATI	OH	45264-0635		ACCOUNTS PAYABLE	N				\$2,130.07
DIRECT ENERGY	75 REMITTANCE DR STE 6467		CHICAGO	IL	60675-6467		ACCOUNTS PAYABLE	N				\$3,839.88
DIRECT ENERGY BUSINESS-DA	PO BOX 676863		SALLAS	TX	75267-6863		ACCOUNTS PAYABLE	N				\$3,926.24
DIRECT METALS INC	17600 EAST STREET		N FT. MYERS	FL	33917		ACCOUNTS PAYABLE	N				\$12,189.94
DIVERSIFIED AIR SYSTEMS INC	PO BOX 92283		CLEVELAND	OH	44193		ACCOUNTS PAYABLE	N				\$971.71
DIVISION OF MOTOR VEHICLE	1800 KANAWHA BLVD E BLDG 3		CHARLESTON	WV	25317-0002		ACCOUNTS PAYABLE	N				\$30.00
DIXIE MACHINE SHOP OF DEK	PO BOX 680962		FT PAYNE	AL	35968-1610		ACCOUNTS PAYABLE	N				\$3,327.43
DLS WORLDWIDE	PO BOX 730440		DALLAS	TX	75373-0440		ACCOUNTS PAYABLE	N				\$7,952.33
D-MAC INDUSTRIES INC	1880 D-MAC DRIVE		ALPHARETTA	GA	30004		ACCOUNTS PAYABLE	N				\$11,590.00
DONWIL CO	925 VISTA PARK DR		PITTSBURGH	PA	15205-1218		ACCOUNTS PAYABLE	N				\$590.00
DOUG JONES SAWMILL	1441 WINTERS AVE		GRAND JUNCTION	CO	81501		ACCOUNTS PAYABLE	N				\$1,540.00
DW DICKEY & SON INC	PO BOX 931525		CLEVELAND	OH	44193-3004		ACCOUNTS PAYABLE	N				\$3,354.50
DWAYNE COOPER ENTERPRISES	600 INDIANA AVE STE 301		CHESTER	WV	26034		ACCOUNTS PAYABLE	N				\$520.00
DWT LOGISTICS, LLC	6 RIDGEWOOD AVE		MOUNT VERNON	OH	43050		ACCOUNTS PAYABLE	N				\$15,082.98
DYNA SALES & SERVICE LLC	6228 60TH AVE		EVART	MI	49631		ACCOUNTS PAYABLE	N				\$16,151.25
E PALLET	PO BOX 635897		CINCINNATI	OH	45263-5897		ACCOUNTS PAYABLE	N				\$8,962.00
EAGLE STEEL PRODUCTS INC	5150 LOOP RD		JEFFERSONVILLE	IN	47130		ACCOUNTS PAYABLE	N				\$2,210.34
EASTERN GATEWAY COMMUNITY	4000 SUNSET BLVD		STEBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$2,624.55
EASTERN OHIO REGIONAL	PO BOX 508		BRIDGEPORT	OH	43912-0508		ACCOUNTS PAYABLE	N				\$2,783.28
EASTMAN LOGISTICS	507 ATASCOCITA ROAD		HUMBLE	TX	77396		ACCOUNTS PAYABLE	N				\$18,250.00
ECKERT SEAMANS	600 GRANT ST 44TH FL		PITTSBURGH	PA	15219		ACCOUNTS PAYABLE	N				\$465,708.58
ECKERT SEAMANS	600 GRANT ST 44TH FL		PITTSBURGH	PA	15219		ACCOUNTS PAYABLE	N				\$297,218.09

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
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Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
ECO-TECH,LLC	PO BOX 36557		LOUISVILLE	KY	40233-6557		ACCOUNTS PAYABLE	N				\$1,431.30
ELECTRIC MOTOR & CONTRACT	3703 COOK BLVD		CHESAPEAKE	VA	23323-1603		ACCOUNTS PAYABLE	N				\$304.44
ELECTRIC POWER SYSTEMS	1090 MONTOUR WEST IND BLVD		CORAOPOLIS	PA	15108		ACCOUNTS PAYABLE	N				\$60,563.63
ELECTRO-MEC INC	PO BOX 601492		CHARLOTTE	NC	28260-1492		ACCOUNTS PAYABLE	N				\$2,980.00
ELECTROSWITCH	PO BOX 3500-42		BOSTON	MA	02241-0542		ACCOUNTS PAYABLE	N				\$2,869.90
ELIAS/SAVION ADVERTISING	625 LIBERTY AVENUE 24TH FLOOR		PITTSBURGH	PA	15222		ACCOUNTS PAYABLE	N				\$8,736.50
ELLIOTT ELECTRIC SUPPLY	PO BOX 630610		NACOGDOCHES	TX	75963		ACCOUNTS PAYABLE	N				\$322.02
ELLIOTT SALES INC	308 VALENCIA RD		EVANS CITY	PA	16033		ACCOUNTS PAYABLE	N				\$1,717.80
ELLISON TRUCKING COMPANY	PO BOX 3227		ROME	GA	30164-3227		ACCOUNTS PAYABLE	N				\$2,923.26
EMBARQ	PO BOX 740463		CINCINNATI	OH	45274-0463		ACCOUNTS PAYABLE	N				\$56.48
EMERSON PROCES MANAGEMENT	C/O ANDI DAVISON,	BLDG III 12301 RESEARCH BLVD	AUSTIN	TX	78759		ACCOUNTS PAYABLE	N				\$3,800.00
EMERSON PROCESS MANAGEMENT	C/O ANDI DAVISON,	BLDG III 12301 RESEARCH BLVD	AUSTIN	TX	78759		ACCOUNTS PAYABLE	N				\$975.00
EMPORIA MEDICAL ASSOCIATE	6 DOCTORS DR		EMPORIA	VA	23847		ACCOUNTS PAYABLE	N				\$649.00
EMPORIA WELDING SUPPLY INC	613 DAVIS STREET		EMPORIA	VA	23847		ACCOUNTS PAYABLE	N				\$211.66
EMSEAL JOINT SYSTEMS LTD	25 BRIDLE LANE STE 3		WESTBOROUGH	MA	01581-2603		ACCOUNTS PAYABLE	N				\$4,982.58
ENCORE PROPANE	PO BOX 7467		NORTH KANSAS CITY	MO	64116		ACCOUNTS PAYABLE	N				\$2,246.92
ENERGY & ENVIRONMENTAL MG	PO BOX 376		HARRISON CITY	PA	15636-0376		ACCOUNTS PAYABLE	N				\$416.76
ENGINEERS SOCIETY OF WEST	PENNSYLVANIA 337 FOURTH AVE		PITTSBURGH	PA	15222		ACCOUNTS PAYABLE	N				\$1,850.00
ENTERPRISE GROUP	14544 COLLECTIONS CENTER DR		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N				\$4,706.22
ENVIROMARK LLC	PO BOX 2440		WEIRTON	WV	26062-1640		ACCOUNTS PAYABLE	N				\$14,729.21
ENVIROSCIENCE INC	3781 DARROW RD		STOW	OH	44224		ACCOUNTS PAYABLE	N				\$900.00
EPS	1600 WEST 200 SOUTH		LINDON	UT	84042		ACCOUNTS PAYABLE	N				\$800.00
EPSU INC	1600 WEST 200 SOUTH		LINDON	UT	84042		ACCOUNTS PAYABLE	N				\$16,639.81
EQUIPMENT & CONTROLS INC	2 PARK DR		LAWRENCE	PA	15055		ACCOUNTS PAYABLE	N				\$48,225.51
ERB ELECTRIC COMPANY INC	500 HALL ST		BRIDGEPORT	OH	43912		ACCOUNTS PAYABLE	N				\$1,343.90
ERDLE PERFORATING CO	PO BOX 402070		ATLANTA	GA	30384-2070		ACCOUNTS PAYABLE	N				\$3,219.93
ESSENTIAL LOGISTICS LLC	PO BOX 430453		HOUSTON	TX	77243-0453		ACCOUNTS PAYABLE	N				\$40,362.15
ESSROC REDY MIX	1601 WEST BALTIMORE		MCMECHEN	WV	26155		ACCOUNTS PAYABLE	N				\$1,545.00
E-TANK LTD	4113 MILLENNIUM BLVD SE		MASSILLON	OH	44646		ACCOUNTS PAYABLE	N				\$1,887.50
FABRICATION SPECIALTIES INC	8301 SOUTH 77TH AVE		BRIDGEVIEW	IL	60455		ACCOUNTS PAYABLE	N				\$15,376.66
FAIRMONT SUPPLY	PO BOX 643438		PITTSBURGH	PA	15264-3438		ACCOUNTS PAYABLE	N				\$867.65
FARABAUGH ENGINEERING	401 WIDE DR		MCKEESPORT	PA	15135		ACCOUNTS PAYABLE	N				\$3,747.50
FARREN'S CLEANING	750 N MAINE ST		FALLON	NV	89406		ACCOUNTS PAYABLE	N				\$50.00
FASTENAL COMPANY	PO BOX 978		WINONA	MN	55987-0978		ACCOUNTS PAYABLE	N				\$11,051.76
FEDEX FREIGHT	DEPT LA PO BOX 21415		PASADENA	CA	91185-1415		ACCOUNTS PAYABLE	N				\$1,614.54
FEDEX2	PO BOX 406708		ATLANTA	GA	30384-6708		ACCOUNTS PAYABLE	N				\$107.57
FELD ENTERTAINMENT, INC	8607 WESTWOOD CENTER DR		VIENNA	VA	22182		ACCOUNTS PAYABLE	N				\$24,100.29
FERRELLGAS	7255 W HWY 10		ANOKA	MN	55303		ACCOUNTS PAYABLE	N				\$3,121.04
FIKES TRUCK LINE INC	PO BOX 662		HOPE	AR	71802-0662		ACCOUNTS PAYABLE	N				\$8,492.77
FILNOR INC	PO BOX 2328		ALLIANCE	OH	44601		ACCOUNTS PAYABLE	N				\$1,415.86
FILTECH INC	221 W EIGHTH AVE		WEST HOMESTEAD	PA	15120		ACCOUNTS PAYABLE	N				\$28,863.22
FISHER SCIENTIFIC	13551 COLLECTIONS CTR DR		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N				\$3,931.88
FLEET ONE FACTORING LLC	DBA HAPPY VALLEY TRUCKING	PO BOX 102970	ATLANTA	GA	30368-2970		ACCOUNTS PAYABLE	N				\$900.86
FLEETWOOD PAPER CO	PO BOX 71013		CHICAGO	IL	60694-1013		ACCOUNTS PAYABLE	N				\$2,319.84
FLEETWOOD-SIGNODE	PO BOX 95124		CHICAGO	IL	60694-5124		ACCOUNTS PAYABLE	N				\$12,709.20
FLORIDA DEPT OF STATE	PO BOX 6198		TALLAHASSEE	FL	32302-1500		ACCOUNTS PAYABLE	N				\$35.00
FLORIDA POWER & LIGHT CO	PO BOX 025576		MIAMI	FL	33102		ACCOUNTS PAYABLE	N				\$14.09
FM APPROVALS LLC	75 REMITTANCE DR STE 6181		CHICAGO	IL	60675-6181		ACCOUNTS PAYABLE	N				\$6,400.00
FORCE ENGINEERING & TESTING	19530 RAMBLEWOOD DR		HUMBLE	TX	77338		ACCOUNTS PAYABLE	N				\$1,210.00
FORT PAYNE CLINIC CORP	330 FRANKLIN RD 135A-323		BRENTWOOD	TN	37027		ACCOUNTS PAYABLE	N				\$56.00
FORT PAYNE IMPROVEMENT AUTHORITY	PO BOX 680617		FORT PAYNE	AL	35967		ACCOUNTS PAYABLE	N				\$8,896.80
FORT PAYNE WATER WORKS	153 20TH STREET NE		FORT PAYNE	AL	35967-3523		ACCOUNTS PAYABLE	N				\$112.96
FORT PAYNE WHOLESALE INC	PO BOX 680640		FORT PAYNE	AL	35968-0640		ACCOUNTS PAYABLE	N				\$137.57

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
FORT STEUBEN ENGINEERING	129 HIDDENWOOD DRIVE		STEUBENVILLE	OH	43953		ACCOUNTS PAYABLE	N				\$4,350.00
FORT STEUBEN SUPPLIES INC	716-718 ADAMS ST		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$95.85
FRALEY & SHILLING INC	1920 SOUTH STATE ROAD 3		RUSHVILLE	IN	46173		ACCOUNTS PAYABLE	N				\$7,021.60
FREGIATO MYSER & DAVIES	320 HOWARD ST		BRIDGEPORT	OH	43912		ACCOUNTS PAYABLE	N				\$58,848.01
FREGIATO, MYSER & DAVIES	320 HOWARD ST		BRIDGEPORT	OH	43912		ACCOUNTS PAYABLE	N				\$777.50
FREIGHT LOGISTICS INC	PO BOX 1712		MEDFORD	OR	97501		ACCOUNTS PAYABLE	N				\$1,215.10
FREIGHT TEC MANAGEMENT GROUP	PO BOX 1349		BOUNTIFUL	UT	84011		ACCOUNTS PAYABLE	N				\$56,620.83
FREY LUMBER COMPANY INC	2883 MORGANTOWN RD		SMITHFIELD	PA	15478		ACCOUNTS PAYABLE	N				\$62,861.28
FRONTIER	PO BOX 2951		PHOENIX	AZ	85062-2951		ACCOUNTS PAYABLE	N				\$6,445.76
FULBRIGHT & JAWORSKI	SOUTHPOINTE ENERGY COMPLEX	370 SOUTHPOINTE BLVD STE 100	CANONSBURG	PA	15317		ACCOUNTS PAYABLE	N				\$301,426.49
FULMER CO INC	WESTMORELAND IND PARK #3	3004 VENTURE COURT	EXPORT	PA	15632		ACCOUNTS PAYABLE	N				\$9,722.94
FURNACE PARTS LLC	SLOT 30245 PO BOX 66973		CHICAGO	IL	60666-0973		ACCOUNTS PAYABLE	N				\$5,407.66
FW MEDIA	PO BOX 715143		COLUMBUS	OH	43271-5143		ACCOUNTS PAYABLE	N				\$1,500.00
FYCO TOOL & DIE INC	20101 SCHIEL ROAD		CYPRESS	TX	77433		ACCOUNTS PAYABLE	N				\$288.00
G W BECKER INC	2600 KIRILA BLVD		HERMITAGE	PA	16148-9034		ACCOUNTS PAYABLE	N				\$16,242.00
G W VAN KEPPEL INC	PO BOX 879515		KANSAS CITY	MO	64187-9515		ACCOUNTS PAYABLE	N				\$131.01
G&G MACHINE & MAINTENANCE	1801 N WAYSIDE DR		HOUSTON	TX	77020		ACCOUNTS PAYABLE	N				\$590.00
G&K SERVICES	1745 REYNOLDS		KANSAS CITY	MO	64120-3656		ACCOUNTS PAYABLE	N				\$632.97
G&K SERVICES	PO BOX 5498		HOUSTON	TX	77262-9998		ACCOUNTS PAYABLE	N				\$3,837.42
G.F. SGROI CO INC	3130 MCCOLLOCH ST		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$685.00
GAIL'S FLOWERS & GIFTS	2103 GAULT AVE NORTH		FT PAYNE	AL	35967		ACCOUNTS PAYABLE	N				\$67.30
GALLUP LUMBER & SUPPLY	1724 S 2ND ST		GALLUP	NM	87301		ACCOUNTS PAYABLE	N				\$324.76
GARY BAZE	10906 105 ST E		NEPONSET	IL	61345-9233		ACCOUNTS PAYABLE	N				\$26,822.80
GBS DOCUMENT SOLUTIONS	PO BOX 2340		NORTH CANTON	OH	44720-0340		ACCOUNTS PAYABLE	N				\$89.65
GCWSA-GREENSVILLE COUNTY	SEWER	1781 GREENSVILLE COUNTY CIR	EMPORIA	VA	23847-6324		ACCOUNTS PAYABLE	N				\$115.62
GE CAPITAL	PO BOX 642555		PITTSBURGH	PA	15264-2555		ACCOUNTS PAYABLE	N				\$5,591.77
GE ENERGY	PO BOX #281997		ATLANTA	GA	30384-1997		ACCOUNTS PAYABLE	N				\$187,899.50
GE FLEET SERVICES	PO BOX 100363		ATLANTA	GA	30384-0363		ACCOUNTS PAYABLE	N				\$1,484.74
GE INTERNATIONAL INC	C/O GE ENERGY	PO BOX 281997	ATLANTA	GA	30384-1997		ACCOUNTS PAYABLE	N				\$7,750.00
GE POWER & WATER	PO BOX 418930		BOSTON	MA	02241-8930		ACCOUNTS PAYABLE	N				\$97,453.80
GENERAL TECHNOLOGIES INC	PO BOX 8247		S CHARLESTON	WV	25303-0247		ACCOUNTS PAYABLE	N				\$659.45
GEORGE FREDRICH	237 MAIN STREET		BROOKNEAL	VA	24528		ACCOUNTS PAYABLE	N				\$575.00
GEORGE KELK CORP	48 LESMILL RD		TORONTO	ON	M3B2T5	CANADA	ACCOUNTS PAYABLE	N				\$14,232.70
GEXPRO	PO BOX 100275		ATLANTA	GA	30384		ACCOUNTS PAYABLE	N				\$7,645.75
GFS CHEMICALS INC	DEPT L-1694		COLUMBUS	OH	43260-1694		ACCOUNTS PAYABLE	N				\$621.20
GIBSON MACHINERY LLC	181 OAKLEAF OVAL		CLEVELAND	OH	44146		ACCOUNTS PAYABLE	N				\$25,109.52
GLENN GASSIOTT & ASSOCIATION	MARKETING LLC	2051 VANZANDT CO RD #2604	MAYBANK	TX	75147		ACCOUNTS PAYABLE	N				\$9,937.43
GLOBAL INDUSTRIAL	PO BOX 100090		BUFORD	GA	30515		ACCOUNTS PAYABLE	N				\$1,205.58
GLOBAL ONE TRANSIT	3118 FM 528 #434		WEBSTER	TX	77598		ACCOUNTS PAYABLE	N				\$84,310.35
GOCLAN REALTY	71981 TREADWAY RD		MARTINS FERRY	OH	43935		ACCOUNTS PAYABLE	N				\$100.00
GOODER-HENRICHSEN CO	2900 STATE ST		CHICAGO HTGS	IL	60411		ACCOUNTS PAYABLE	N				\$466,159.00
GORMAN'S MEDICAL SERVICES	1100 DEKALB PLAZA BLVD SW		FORT PAYNE	AL	35967		ACCOUNTS PAYABLE	N				\$168.00
GRAINGER INC	DEPT 883939894		PALATINE	IL	60038-0001		ACCOUNTS PAYABLE	N				\$1,130.55
GRAINGER INC	DEPT 608-808462584		PALATINE	IL	60038-0001		ACCOUNTS PAYABLE	N				\$16,550.40
GRAND VALLEY POWER	PO BOX 190		GRAND JUNCTION	CO	81502-0190		ACCOUNTS PAYABLE	N				\$1,181.00
GRAYSON MITCHELL INC	2462 SUSSEX DR		EMPORIA	VA	23847-5312		ACCOUNTS PAYABLE	N				\$59,520.59
GRAYSON MITCHELL INC.	2462 SUSSEX DR		EMPORIA	VA	23847-5312		ACCOUNTS PAYABLE	N				\$431,246.49
GREAT AMERICAN LINES INC	PO BOX 712945		CINCINNATI	OH	45271-2945		ACCOUNTS PAYABLE	N				\$12,781.34
GREATGLAS, INC	2040 TELEGRAPH ROAD	PO BOX 5048	WILMINGTON	DE	19808		ACCOUNTS PAYABLE	N				\$1,185.00
GREATWIDE AMERICAN TRANSIT	PO BOX 405828		ATLANTA	GA	30384-5828		ACCOUNTS PAYABLE	N				\$12,456.59
GREATWIDE DALLAS MAVIS, LLLC	PO BOX 405828		ATLANTA	GA	30381-5828		ACCOUNTS PAYABLE	N				\$10,659.49
GREEN ENERGY INITIATIVES	67170 GRAHAM ROAD		ST CLAIRSVILLE	OH	43950		ACCOUNTS PAYABLE	N				\$57,866.70
GREENBUSH LOGISTICS	PO BOX 11407		BIRMINGHAM	AL	35246-2084		ACCOUNTS PAYABLE	N				\$770.05
GREENLEAF CORP	PO BOX 3650		PITTSBURGH	PA	15230		ACCOUNTS PAYABLE	N				\$782.75

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
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GREG T DRIVER	1510 FIDDLERS RD		EMPORIA	VA	23847		ACCOUNTS PAYABLE	N				\$715.00
GRETO CORP	1221 STEWART RD		LIMA	OH	45802		ACCOUNTS PAYABLE	N				\$16,620.05
GRINDING ENGINEERING SERVICE	GESCO INC	711 4TH STREET	BEAVER FALLS				ACCOUNTS PAYABLE	N				\$2,875.00
GRUNAU CO	8302 SOUTHERN BLVD UNIT 4		BOARDMAN	OH	44512		ACCOUNTS PAYABLE	N				\$3,202.83
GSC LIGHTING & SUPPLY	531 N SCOTT AVE		BELTON	MO	64012		ACCOUNTS PAYABLE	N				\$3,308.49
GXS	PO BOX 640371		PITTSBURGH	PA	15264-0371		ACCOUNTS PAYABLE	N				\$3,750.00
H&K EQUIPMENT CO INC	PO BOX 52		CARNEGIE	PA	15106		ACCOUNTS PAYABLE	N				\$67,885.51
HACH CO	2207 COLLECTIONS CENTER DR		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N				\$1,620.96
HAL SHAFER	Z METAL AND BUILDING SYSTEMS	2712 17B TRAIL	TIPPECANOE	IN	46570		ACCOUNTS PAYABLE	N				\$20.69
HALFERTY METALS CO	294 BERGMAN RD		DERRY	PA	15627		ACCOUNTS PAYABLE	N				\$221,715.08
HALIFAX LINEN SERVICE	PO BOX 129		ROANOKE RAPIDS	NC	27870		ACCOUNTS PAYABLE	N				\$3,647.15
HAMPEL OIL INC	PO BOX 876878		KANSAS CITY	MO	64187-6878		ACCOUNTS PAYABLE	N				\$1,990.63
HANCO LTD	102 FREEDOM DR	PO BOX 510	LAWRENCE	PA	15055		ACCOUNTS PAYABLE	N				\$9,446.00
HANGER HARDWOOD LLC	1970 HWY F		MANSFIELD	MO	65704		ACCOUNTS PAYABLE	N				\$4,856.00
HANLON ESTADT MCCORMICK	46457 NATL RD W		ST CLAIRSVILLE	OH	43950		ACCOUNTS PAYABLE	N				\$16,096.95
HANLON ESTADT MCCORMICK	46457 NATL RD W		ST CLAIRSVILLE	OH	43950		ACCOUNTS PAYABLE	N				\$27,008.88
HANNON ELECTRIC CO	1605 WAYNESBURG DR SE		CANTON	OH	44707		ACCOUNTS PAYABLE	N				\$54,864.44
HAROLD G JONES CO	SUITE 204 201 SOUTH JOHNSON RD		HOUSTON	PA	15342		ACCOUNTS PAYABLE	N				\$11,646.20
HARTJE LUMBER	E4525A SCHUETTE RD	PO BOX 389	LAVALLE	WI	53941-0389		ACCOUNTS PAYABLE	N				\$15,479.49
HARTLAGE FENCE COMPANY	7911 THIRD STREET ROAD		LOUISVILLE	KY	40214		ACCOUNTS PAYABLE	N				\$1,296.00
HATCH ASSOCIATES CONSULTANT	PO BOX 3172		BUFFALO	NY	14240-3172		ACCOUNTS PAYABLE	N				\$102,797.12
HAWKEYE BLDG. DISTRIBUTORS	7922 42ND STREET W		ROCK ISLAND	IL	61201		BASED ON NET SALES	Y				\$9,481.48
HAWKEYE BLDG. SUPPLY	P.O. BOX 1343		SIOUX CITY	IA	51102		BASED ON NET SALES	Y				\$4,352.05
HAYES SHOES	PO BOX 1037		BOWLING GREEN	KY	42102		ACCOUNTS PAYABLE	N				\$133.92
HEALTH PLAN ALLIED SERVIC	52160 NATIONAL RD E		ST CLAIRSVILLE	OH	43950		ACCOUNTS PAYABLE	N				\$7,443.20
HERITAGE-CRYSTAL CLEAN, LLC	13621 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693-0136		ACCOUNTS PAYABLE	N				\$119.50
HERMAN STRAUSS	PO BOX 931936		CLEVELAND	OH	44193		ACCOUNTS PAYABLE	N				\$48,314.72
HERRICK ELECTRIC CORP	733 LOGAN STREET		LOUISVILLE	KY	40204		ACCOUNTS PAYABLE	N				\$1,625.04
HERR-VOSS CORPORATION	PO BOX AB	130 MAIN ST	CALLERY	PA	16024-0178		ACCOUNTS PAYABLE	N				\$41,080.00
HERR-VOSS STAMCO	130 MAIN ST PO BOX AB		CALLERY	PA	16024		ACCOUNTS PAYABLE	N				\$41,807.64
HIGGINS DIE & MOLD SUPPLY	4051 MCCOLLUM COURT		LOUISVILLE	KY	40218		ACCOUNTS PAYABLE	N				\$125.53
HILTI INC.	DEPT 0890 PO BOX 120001		DALLAS	TX	75312-0890		ACCOUNTS PAYABLE	N				\$1,223.94
HOLSTON GASES	808 AIRPORT RD SW		FORT PAYNE	AL	35968		ACCOUNTS PAYABLE	N				\$133.05
HOLT RAMSEY PUMP & EQUIPM	413 COMMERCE PARK DR		CRANBERRY TWP	PA	16066		ACCOUNTS PAYABLE	N				\$1,213.15
HONE & SON TRUCKING CO	PO BOX 638		SHORT CREEK	WV	26058		ACCOUNTS PAYABLE	N				\$70,898.48
HONEYWELL PROTECTION SERV	12541 COLLECTION CENTER DR		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N				\$5,351.00
HORSBURGH & SCOTT CO	PO BOX 951148		CLEVELAND	OH	44193		ACCOUNTS PAYABLE	N				\$19,105.00
HOUGHTON	24543 NETWORK PLACE		CHICAGO	IL	60673-1245		ACCOUNTS PAYABLE	N				\$95,622.64
HOUGHTON INTERNATIONAL INC	24543 NETWORK PLACE		CHICAGO	IL	60673-1245		ACCOUNTS PAYABLE	N				\$208,274.12
HOUSE-HASSON HARDWARE	PO BOX 1191		KNOXVILLE	TN	37901		BASED ON NET SALES	Y				\$2,879.35
HOUSE-HASSON HARDWARE CO	PERSINGER DIVISION INC	122 PRICHARD INDUST'L PARK RD	PRICHARD	WV	25555		BASED ON NET SALES	Y				\$2,708.57
HOUSTON FOAM PLASTICS	PO BOX 1615		HOSTON	TX	77251-1615		ACCOUNTS PAYABLE	N				\$126.58
HOWARD TRANSPORTATION INC	PO BOX 586		LAUREL	MS	39441		ACCOUNTS PAYABLE	N				\$8,604.65
HR DIRECT	PO BOX 6213		CAROL STREAM	IL	60197-6213		ACCOUNTS PAYABLE	N				\$28.37
HTI INC	3835 ATTUCKS DR		POWELL	OH	43065		ACCOUNTS PAYABLE	N				\$1,160.00
HUCK SALT COMPANY INC	5033 AUSTIN HWY		FALLON	NV	89406		ACCOUNTS PAYABLE	N				\$1,214.84
HUDDLESTON BOLEN	PO BOX 2185		HUNTINGTON	WV	25722-2185		ACCOUNTS PAYABLE	N				\$10,000.00
HUDDLESTON BOLEN,LLP	PO BOX 2185		HUNTINGTON	WV	25722-2185		ACCOUNTS PAYABLE	N				\$35,144.71
HYDRADYNE HYDRAULICS LLC	PO BOX 974799		DALLAS	TX	75397-4799		ACCOUNTS PAYABLE	N				\$127.44
IBT INC	PO BOX 802754		KANSAS CITY	MO	64180-2754		ACCOUNTS PAYABLE	N				\$201.11
ICC	ATTN.MEMBERSHIP	900 MONTCLAIR ROAD	BIRMINGHAM	AL	35213		ACCOUNTS PAYABLE	N				\$150.00
IFG PROJECT RESOURCING LLC	FOSTER PLAZA 9 STE 650 750 HOLIDAY DR		PITTSBURGH	PA	15220		ACCOUNTS PAYABLE	N				\$10,496.25
INDUSTRIAL BELTING & TRANSMISSION INC	PO BOX 32215		LOUISVILLE	KY	40232		ACCOUNTS PAYABLE	N				\$789.42

In Re: RG Steel Wheeling, LLC
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Schedule F
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Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
INDUSTRIAL BRAKE CO INC	300 CLAY AVE	PO BOX 670	MARS	PA	16046		ACCOUNTS PAYABLE	N				\$2,970.00
INDUSTRIAL CONTROLS & EQUIPMENT	2 PARK DRIVE		LAWRENCE	PA	15055		ACCOUNTS PAYABLE	N				\$34,509.49
INDUSTRIAL MACHINE WORKS	PO BOX 9538		PITTSBURGH	PA	15223		ACCOUNTS PAYABLE	N				\$75,255.44
INDUSTRIAL MAINTENANCE WELDING & MACHINE CO	1431 WEST PERSHING ROAD		CHICAGO	IL	60609		ACCOUNTS PAYABLE	N				\$66,686.53
INDUSTRIAL ROLL CO INC	1613-1633 GUILFORD		BALTIMORE	MD	21202		ACCOUNTS PAYABLE	N				\$54,897.31
INDUSTRIAL RUBBER PRODUCT	726 TRUMBULL DR		PITTSBURGH	PA	15205-4363		ACCOUNTS PAYABLE	N				\$66,992.10
INDUSTRIAL TECHNICAL SALE	SERVICE INC	PO BOX 1058	MANSFIELD	OH	44901		ACCOUNTS PAYABLE	N				\$22,305.46
INLAND INDUSTRIAL SERVICE	LBX 6689 540 W MADISON 4TH FL		CHCAGO	IL	60661		ACCOUNTS PAYABLE	N				\$344,098.80
INSTRON CORP	75 REMITTANCE DR SUITE #6826		CHICAGO	IL	60675-6826		ACCOUNTS PAYABLE	N				\$1,545.00
INSULATION CORP OF AMERICA	2571 MITCHELL AVE		ALLENTOWN	PA	18103-6690		ACCOUNTS PAYABLE	N				\$7,493.52
INTERNATIONAL CARRIERS INC	42 MILL STREET WEST		TILBURY	ON	NO92L0	CANADA	ACCOUNTS PAYABLE	N				\$1,302.40
INTERNATIONAL FREIGHT SYSTEMS	PO BOX 1148	18900 COUNTY RD 42	TILBURY	ON	NOP2L0	CANADA	ACCOUNTS PAYABLE	N				\$1,681.48
INTERTECH SECURITY	1501 PREBLE AVE		PITTSBURGH	PA	15233		ACCOUNTS PAYABLE	N				\$16,837.00
IPS PENNCOIL	C/O PENNSYLVANIA ELECTRIC COIL LTD	PO BOX 602109	CHARLOTTE	NC	28260-2109		ACCOUNTS PAYABLE	N				\$9,257.15
IRON CITY UNIFORM RENTAL	PO BOX 5361		PITTSBURGH	PA	15206		ACCOUNTS PAYABLE	N				\$202.24
IS&T	PO BOX 3689		PEACHTREE	GA	30269		ACCOUNTS PAYABLE	N				\$1,351.55
ISAACS SALES INC	PO BOX 520	1655 LONOKE RD	MUMFORDVILLE	KY	42765		ACCOUNTS PAYABLE	N				\$8,156.18
ITW / FLEETWOOD - SIGNODE	PO BOX 95124		CHICAGO	IL	60694-5124		ACCOUNTS PAYABLE	N				\$197,759.55
J K MANUFACTURING CO	7301 WEST 66TH ST		BEDFORD PARK	IL	60638		ACCOUNTS PAYABLE	N				\$8,568.53
J SUPPLY COMPANY	88 ADDINGTON DR		ROME	GA	30165		ACCOUNTS PAYABLE	N				\$4,138.17
J W WELDING SUPPLY	PO BOX 1416		FALLON	NV	89407		ACCOUNTS PAYABLE	N				\$515.62
J. K. MANUFACTURING CO	7301 WEST 66TH ST		BEDFORD PARK	IL	60638		ACCOUNTS PAYABLE	N				\$25,395.76
J. W. STEEL FABRICATING	PO BOX 814		MARS	PA	16046		ACCOUNTS PAYABLE	N				\$4,770.00
J.C. TRANSPORT	PO BOX 961029		FORT WORTH	TX	76161-1029		ACCOUNTS PAYABLE	N				\$4,184.40
J.W. STEEL FABRICATING CO	PO BOX 814		MARS	PA	16046		ACCOUNTS PAYABLE	N				\$2,467.70
JACKSON KELLY PLLC	PO BOX 11276		CHARLESTON	WV	25339		ACCOUNTS PAYABLE	N				\$38,204.84
JACKSON KELLY PLLC	PO BOX 11276		CHARLESTON	WV	25339		ACCOUNTS PAYABLE	N				\$6,579.33
JAM DISTRIBUTING CO	PO BOX 201978		DALLAS	TX	75320-1978		ACCOUNTS PAYABLE	N				\$6,057.48
JAMES R KUKURIN ASSOC	917 LYNN AVE		TURTLE CREEK	PA	15145		ACCOUNTS PAYABLE	N				\$1,231.42
JAMES WHITE CONSTRUCTION	4156 FREEDOM WAY		WEIRTON	WV	26062		ACCOUNTS PAYABLE	N				\$16,758.00
JAMESPORT METALS	29917 STATE HIGHWAY NN		JAMESPORT	MO	64648		BASED ON NET SALES	Y				\$5,981.48
JARO TRANSPORTATION SVC INC	975 POST ROAD NW		WARREN	OH	44483		ACCOUNTS PAYABLE	N				\$3,616.00
JEFFERSON COMMUNITY COLLE	4000 SUNSET BLVD		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$450.00
JEFFERSON COUNTY SHERIFF'	PO BOX 70300		LOUISVILLE	KY	40270-0300		ACCOUNTS PAYABLE	N				\$10,145.47
JEFFREY WEAVER	PO BOX 245		BLOOMINGDALE	OH	43910		ACCOUNTS PAYABLE	N				\$105.50
JERRY BROTHERS INDUSTRIES	4619 GLASGOW ST		RICHMOND	VA	23234		ACCOUNTS PAYABLE	N				\$721.48
JH TECHNOLOGY, INC	4233 CLARK ROAD, UNIT 9		SARASOTA	FL	34233		ACCOUNTS PAYABLE	N				\$1,202.00
JIM DIBLE OIL CO	611 SO 7TH		GRAND JUNCTION	CO	81501		ACCOUNTS PAYABLE	N				\$411.81
JIT STEEL SERVICE.	36463 TREASURY CENTER		CHICAGO	IL	60694-6400		ACCOUNTS PAYABLE	N				\$499.38
JOE WOOLHEAD	CHURCH STREET STATTIN	PO BOX 512	NEW YORK	NY	10008		ACCOUNTS PAYABLE	N				\$350.00
JOHN ONISKO	PO BOX 18		ROSCOE	PA	15477		ACCOUNTS PAYABLE	N				\$175.00
JOHN SALKO	1134 MARKET STREET		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$16.00
JOHN T BOYD CO	4000 TOWN CENTER BOULEVARD STE 300		CANONSBURG	PA	15317		ACCOUNTS PAYABLE	N				\$14,207.79
JOHNSON BOILER WORKS INC	53 MARSHALL ST		BENWOOD	WV	26031		ACCOUNTS PAYABLE	N				\$5,827.38
JOHNSON COUNTY WASTEWATER	PO BOX 219948		KANSAS CITY	MO	64121-9948		ACCOUNTS PAYABLE	N				\$50.58
JOHNSON POWER LTD	2530 BRAGA DR	PO BOX 6399	BROADVIEW	IL	60153		ACCOUNTS PAYABLE	N				\$8,931.46
JOHNSTON'S PORT 33,INC	BOX 1307		ENID	OK	73702		ACCOUNTS PAYABLE	N				\$4,605.30
JONES MOTOR CO INC	PO BOX 200		SPRING CITY	PA	19475-0200		ACCOUNTS PAYABLE	N				\$3,529.96
JOSE HERNANDEZ	WCC-HOUSTON		HOUSTON	TX	77029		ACCOUNTS PAYABLE	N				\$20.00
JOSEPH T RYERSON	33959 TREASURY CENTER		CHICAGO	IL	60694-3900		ACCOUNTS PAYABLE	N				\$1,200.00

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JOSEPH THOMAS	433 PEARL ST		BROWNSVILLE	PA	15417		ACCOUNTS PAYABLE	N				\$336.35
JP GRAHAM TRANSPORT	PO BOX 390		ROCHESTER	PA	15074		ACCOUNTS PAYABLE	N				\$2,645.23
JP GRAHAM TRANSPORT INC	PO BOX 390		ROCHESTER	PA	15074		ACCOUNTS PAYABLE	N				\$399.00
JP MORGAN OPERATIONAL ACCOUNT							ACCOUNTS PAYABLE	N				\$5,766.93
JS DESIGN	13125 DEER LAKE DRIVE		MEMPHIS	IN	47143		ACCOUNTS PAYABLE	N				\$374.00
JW STENGER TRUCKING INC	61485 PROFESSIONAL DR		BARNESVILLE	OH	43713		ACCOUNTS PAYABLE	N				\$3,213.01
JWL CONTRACTING, INC.	PO BOX 577		SCHUYLKILL HAVEN	PA	17972		ACCOUNTS PAYABLE	N				\$470.00
K&L GATES	ATTN: KEN KOMOROSKI	535 SMITHFIELD STREET	PITTSBURGH	PA	15222		ACCOUNTS PAYABLE	N				\$3,480.65
KALKREUTH ROOFING & SHEET	PO DRAWER 6399		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$429.30
KAMAN INDUSTRIAL TECHNOLOGY	PO BOX 402847		ATLANTA	GA	30384-2847		ACCOUNTS PAYABLE	N				\$12,804.72
KANSAS CITY POWER & LIGHT	PO BOX 219330		KANSAS CITY	MO	64141-9330		ACCOUNTS PAYABLE	N				\$6,181.73
KANSAS GAS SERVICE	PO BOX 758000		TOPEKA	KS	66675-8000		ACCOUNTS PAYABLE	N				\$280.57
KANSAS OFFICE OF THE SECERTARY	MEMORIAL HALL, 1ST FLOOR	120 S.W. 10TH AVE	TOPEKA	KS	66612-1594		ACCOUNTS PAYABLE	N				\$90.00
KANSAS TURNPIKE AUTHORITY	PO BOX 780007		WITCHITA	KS	67278-0007		ACCOUNTS PAYABLE	N				\$3.02
KAPLAN TRUCKING CO	PO BOX 92618		CLEVELAND	OH	44190-2618		ACCOUNTS PAYABLE	N				\$43,048.73
KAPLAN TRUCKING CO.	PO BOX 92618		CLEVELAND	OH	44190-2618		ACCOUNTS PAYABLE	N				\$1,835.24
KATHRYN MYERS	101 PRICE AVE		BELLE	VERNON PA			ACCOUNTS PAYABLE	N				\$20.00
KELLER LABEL & TICKET CO	89 DELL GLEN AVE		LODI	NJ	07644-0000		ACCOUNTS PAYABLE	N				\$2,372.33
KENCO TOYOTA-LIFT	PO BOX 102052		ATLANTA	GA	30368		ACCOUNTS PAYABLE	N				\$711.00
KENTUCKY STATE TREASURER	1 REVENUE CABINET		FRANKFORT	KY	40620		ACCOUNTS PAYABLE	N				\$1,465.96
KEYSTONE CRANE & HOIST CO	396 MORGANZA RD		CANNONSBURG	PA	15317		ACCOUNTS PAYABLE	N				\$8,431.74
KFMR	KATZ FERRARO	MCMURTRY 223 FOURTH AVE	PITTSBURGH	PA	15222		ACCOUNTS PAYABLE	N				\$4,420.00
KINDER MORGAN	ARKANSAS DIVISION	PO BOX 217	ARMOREL	AR	72310		ACCOUNTS PAYABLE	N				\$200.00
KING & BUNGARD LUMBER CO	668 CASSELMAN RD		MARKLETON	PA	15551		ACCOUNTS PAYABLE	N				\$3,571.08
KINGS CO	555 TIBBETS-WICK RD		GIRARD	OH	44420		ACCOUNTS PAYABLE	N				\$63,222.73
KIRK TRUCKING SERVICE INC	PO BOX 365		DELMONT	PA	15626-0365		ACCOUNTS PAYABLE	N				\$18,066.63
KITTLE HAULING	803 BROWN STREET		MOUNDSVILLE	WV	26041		ACCOUNTS PAYABLE	N				\$514.26
KLAUER MFG CO	1185 ROOSEVELT EXT	PO BOX 59	DUBUQUE	IA	52004-0059		ACCOUNTS PAYABLE	N				\$11,110.00
KMA MANUFACTURING	PO BOX 76885		CLEVELAND	OH	44101-6500		ACCOUNTS PAYABLE	N				\$31,542.00
KONECRANES INC	PO BOX 179		BONNER SPRINGS	KS	66012-0179		ACCOUNTS PAYABLE	N				\$7,013.41
KPM HERKULES GROUP	208-209 MAC PARK	PO BOX 367	FORD CITY				ACCOUNTS PAYABLE	N				\$12,203.30
KROFF CHEMICAL CO INC	PO BOX 76710		CLEVELAND	OH	44101-6500		ACCOUNTS PAYABLE	N				\$153,730.62
KROLL ONTRACK	9023 COLUMBINE ROAD		EDEN PRAIRIE	MN	55347		ACCOUNTS PAYABLE	N				\$20,000.00
KUCERA PLUMBING HEATING & COOLING LLC	4150 CENTRAL AVE		SHADYSIDE	OH	43947		ACCOUNTS PAYABLE	N				\$15,769.62
KUHNLE BROTHERS INC	PO BOX 375		NEWBURY	OH	44065		ACCOUNTS PAYABLE	N				\$1,430.00
LACROSSE LUMBER	200 NORTH MAIN STREET		LOUISIANA	MO	63353		BASED ON NET SALES	Y				\$1,436.12
LAKE IRON INC	935 W WILSON AVE		CHICAGO	IL	60640		ACCOUNTS PAYABLE	N				\$257.00
LANDIS GARDNER/ABRASIVES	481 GARDNER ST		SOUTH BELOIT	IL	61080		ACCOUNTS PAYABLE	N				\$8,406.23
LANDSTAR LIGON INC	DRAWER CS 100733		ATLANTA	GA	303840733		ACCOUNTS PAYABLE	N				\$9,331.92
LANE STEEL CO, INC	4 RIVER ROAD		MCKEES ROCKS	PA	15136		ACCOUNTS PAYABLE	N				\$13,077.95
LANER MUCHIN DOMBROW BECK	LEVIN & TOMINBERG LTD	515 N STATE ST STE 2800	CHICAGO	IL	60610		ACCOUNTS PAYABLE	N				\$16,383.94
LARUE TRUCKING INC	992 ST RT 43		RICHMOND	OH	43944		ACCOUNTS PAYABLE	N				\$68,961.24
LAUREL CREEK TRANSPORT IN	160 ANNA GOODMAN ROAD		LATROBE	PA	15650-9313		ACCOUNTS PAYABLE	N				\$28,828.00
LEADING EDGE LOGISTICS LC	PO BOX 822811		PHILADELPHIA	PA	19182-2811		ACCOUNTS PAYABLE	N				\$5,681.00
LEADING EDGE LOGISTICS LLC	PO BOX 182		BRYN MAWR	PA	19010-0182		ACCOUNTS PAYABLE	N				\$10,100.00
LEE'S CONSULTING	702 SAXONY DRIVE		SEVEN FIELDS	PA	16046		ACCOUNTS PAYABLE	N				\$16,500.00
LES SCHWAB TIRE CENTER	2555 RENO HIGHWAY		FALLON	NV	89406-9301		ACCOUNTS PAYABLE	N				\$1,202.82
LEVELTEK PROCESSING LLC	PO BOX 10	748 MCMECHEN ST BIPCO	BENWOOD	WV	26031		ACCOUNTS PAYABLE	N				\$7,101.43
LIBERTY DISTRIBUTORS	PO BOX 498	RT 40 EAST	TRIADELPHIA	WV	26059		ACCOUNTS PAYABLE	N				\$66,770.43
LINCOLN MANUFACTURING	198 MEADOWLANDS BLVD		WASHINGTON	PA	15301		ACCOUNTS PAYABLE	N				\$24,543.40
LITCO AUTOMATION INC	1759 GRANDSTAND DRIVE		SAN ANTONIO	TX	78238-1958		ACCOUNTS PAYABLE	N				\$8,579.00
LOADMASTER SUPPLY INC	PO BOX 2169		DULUTH	GA	30096		ACCOUNTS PAYABLE	N				\$6,443.48
LODEN'S HARDWARE	10823 MARKET STREET		HOUSTON	TX	77029		ACCOUNTS PAYABLE	N				\$55.52

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
LOGAN'S	PO BOX 643958		CINCINNATI	OH	45264-3958		ACCOUNTS PAYABLE	N				\$729.70
LOGGINS LOGISTICS INC	5706 COMMERCE SQUARE		JONESBORO	AR	72401		ACCOUNTS PAYABLE	N				\$2,980.73
LOGIC CONTROL AUTOMATION	21134 N 69TH DR		GLENDALE	AZ	85308-9435		ACCOUNTS PAYABLE	N				\$12,264.16
LONE STAR DISPOSAL, LP	PO BOX 41334		HOUSTON	TX	77241-1334		ACCOUNTS PAYABLE	N				\$372.98
LONG HAUL TRUCKING	PO BOX 167		ALBERTVILLE	MN	55301		ACCOUNTS PAYABLE	N				\$8,283.32
LONNIE WINEMAN	173 ELM ST		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$200.00
LOUISVILLE GAS AND ELECTRIC	PO BOX 9001960		LOUISVILLE	KY	40290-1960		ACCOUNTS PAYABLE	N				\$10,524.80
LOUISVILLE WATER COMPANY	PO BOX 32460		LOUISVILLE	KY	40232-2460		ACCOUNTS PAYABLE	N				\$725.47
LOWELL THOMAS	WCC-GRAND JUNCTION		GRAND JUNCTION	CO	81503		ACCOUNTS PAYABLE	N				\$412.27
LOWRY COMPUTER PRODUCTS INC	9420 MALTBY ROAD		BRIGHTON	MI	48116		ACCOUNTS PAYABLE	N				\$22,876.20
L-S INDUSTRIES, INC	PO BOX 1059		SEYMOUR	TN	37865		ACCOUNTS PAYABLE	N				\$19,360.00
LUCAS PRECISION MACHINE	1202 JULIAN ALLSBROOK HWY	PO BOX 151	WELDON	NC	27890		ACCOUNTS PAYABLE	N				\$1,858.23
LUDINGTON TRUCKING INC	22251 HIGHWAY 36		BROOKFIELD	MO	64628		ACCOUNTS PAYABLE	N				\$27,764.06
LUDOWICI INNOVATIVE	PO BOX 199 ROUTE 10 SOUTH		CHAPMANVILLE	WV	25508		ACCOUNTS PAYABLE	N				\$10,585.70
LUGBILL SUPPLY CENTER	PO BOX 198		ARCHBOLD	OH	43502		ACCOUNTS PAYABLE	N				\$370.00
LUMBER TRANSPORT	PO BOX 312		COCHRAN	GA	31014		ACCOUNTS PAYABLE	N				\$1,359.73
M&M TRUE VALUE HARDWARE	4148 SUNSET BLVD		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$363.98
M-7 TECHNOLOGIES	C/O THE GARVEY CORP	1019 OHIO WORKS DRIVE	YOUNGSTOWN	OH	44510		ACCOUNTS PAYABLE	N				\$21,242.46
MACKEYS JANITORIAL SERVICE	246 HARVARD BLVD		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$900.00
MAMES COFFEE SERVICE	304 GEORGETOWN RD		CANONSBURG	PA	15317		ACCOUNTS PAYABLE	N				\$708.00
MANCAN INC	PO BOX 76015		CLEVELAND	OH	44101-4755		ACCOUNTS PAYABLE	N				\$7,030.22
MANPOWER INC	PO BOX 7247-0208		PHILADELPHIA	PA	19170-0208		ACCOUNTS PAYABLE	N				\$298.30
MARINA INC	311 WOODLAWN RD		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$5,484.50
MARKALOY MFG CO INC	66 BEECH ST		FAIR OAKS	PA	15003		ACCOUNTS PAYABLE	N				\$6,381.00
MARKCOLL SOLUTIONS	15233 W 88TH TERR		LENEXA	KS	66219		ACCOUNTS PAYABLE	N				\$963.84
MARQUETTE TRANSPORTATION	DBA: BUCHANAN HAULING & RIGGING	NW 7939 PO BOX 1450	MINNEAPOLIS	MN	55485-7939		ACCOUNTS PAYABLE	N				\$940.70
MARTINDALE ELECTRIC CO	PO BOX 72419		CLEVELAND	OH	44192-2419		ACCOUNTS PAYABLE	N				\$989.81
MARY FARLEY	25 LAUREL AVE		ELM GROVE	WV	26003		ACCOUNTS PAYABLE	N				\$144.47
MARY SHANNON	225 OPAL BLVD		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$80.00
MASON DIXON LINES INC	PO BOX 712952		CINCINNATI	OH	45271-2952		ACCOUNTS PAYABLE	N				\$72,679.71
MASTERMANS LLP	PO BOX 411		AUBURN	MA	01501-0000		ACCOUNTS PAYABLE	N				\$705.40
MATHIAS DIVERSIFIED INC	1547 RADCLIFF AVE NW		MASSILLON	OH	44646		ACCOUNTS PAYABLE	N				\$24,370.91
MAWSON & MAWSON INC	PO BOX 248		LANGHORNE	PA	19047		ACCOUNTS PAYABLE	N				\$4,455.98
MAXCESS TECHNICAL SERVICE	C/O FIFE CORPORATION	PO BOX 78536	MILWAUKEE	WI	53278-0536		ACCOUNTS PAYABLE	N				\$4,823.05
MAXWELL WELDING & MACHINE	11 STARCK DR		BURGETTSTOWN	PA	15021		ACCOUNTS PAYABLE	N				\$1,197.00
MC TANK TRANSPORT INC	10134 MOSTELLER LANE		WEST CHESTER	OH	45069		ACCOUNTS PAYABLE	N				\$71,770.09
MCC DRUG & ALCOHOL INC	1236 N 7TH ST		GRAND JUNCTION	CO	81501		ACCOUNTS PAYABLE	N				\$21.00
MCGRAW-HILL CONSTRUCTION	7625 COLLECTION CENTER DR		CHICAGO	IL	60693-0076		ACCOUNTS PAYABLE	N				\$19,507.74
MCKEEN GROUP	PO BOX 740	69100 BAYBERRY DRIVE	ST CLAIRSVILLE	OH	43950		ACCOUNTS PAYABLE	N				\$76,641.36
MCKEEN SECURITY	PO BOX 740	69100 BAYBERRY DRIVE	ST CLAIRSVILLE	OH	43950		ACCOUNTS PAYABLE	N				\$35,339.52
MCMMASTER CARR SUPPLY CO	PO BOX 7690		CHICAGO	IL	60680-7690		ACCOUNTS PAYABLE	N				\$4,803.42
MCUCS	PO BOX 25350		BRADENTON	FL	34206-5350		ACCOUNTS PAYABLE	N				\$38.36
MECHANICAL MAINTENANCE PA	PO BOX 95052		PITTSBURGH	PA	15223		ACCOUNTS PAYABLE	N				\$6,572.46
MECKLENBURG ELECTRIC COOP	PO BOX 2451		CHASE CITY	VA	23924-2451		ACCOUNTS PAYABLE	N				\$10,199.79
MEDALLION TRANSPORT & LOG	307 OATES RD STE H		MOORESVILLE	NC	28117		ACCOUNTS PAYABLE	N				\$1,249.97
MERCER TRANSPORTATION CO	PO BOX 644011		PITTSBURGH	PA	15264-4011		ACCOUNTS PAYABLE	N				\$63,149.36
METAL ABRASIVE RESOURCES	C/O WHEELABRATOR ABRASIVES INC.	P.O. BOX 752175	CHARLOTTE	NC	28275-2175		ACCOUNTS PAYABLE	N				\$9,663.28
METAL DEK GROUP	PO BOX 1756		COLUMBIA	SC	29202		ACCOUNTS PAYABLE	N				\$196,782.30
METAL MART	PO BOX 69		LEHI	UT	84043		BASED ON NET SALES	Y				\$2,358.93
METFORM INTERNATIONAL LTD	270 COURTNEY PARK DR EAST		MISSISSAUGA	ON	L5T2S5	CANADA	ACCOUNTS PAYABLE	N				\$144,137.50
METZ LEWIS BRODMAN MUST	11 STANWIX ST 18TH FL		PITTSBURGH	PA	15222		ACCOUNTS PAYABLE	N				\$831.68
MG BUILDING MATERIALS, LT	ATTN: KELLEY KATCSMORAK	2651 SW MILITARY DR	SAN ANTONIO	TX	78224		ACCOUNTS PAYABLE	N				\$1,706.22
MICHAEL J TOMCZAK	139 WITHEROW RD		SEWICKLEY	PA	15143		ACCOUNTS PAYABLE	N				\$380.23
MICHAEL L HARRIS	19800 ATASCOCITA SHORES DR #814		HUMBLE	TX	77396		ACCOUNTS PAYABLE	N				\$20.00

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
MID-ATLANTIC CRANE & EQUIPMENT	3312 NORTHSIDE DR		RALEIGH	NC	27615		ACCOUNTS PAYABLE	N				\$9,403.81
MIKE'S PLUMBING, INC	4477 RENO HIGHWAY		FALLON	NV	89406-9306		ACCOUNTS PAYABLE	N				\$2,290.00
MILLER & COMPANY SANITATION	2400 SHEPLER CHURCH AVE S.W.		CANTON	OH	44706		ACCOUNTS PAYABLE	N				\$964.00
MILLER BUILDING SUPPLY INC	12292 HIGHWAY 81 S		SACRAMENTO	KY	42325		ACCOUNTS PAYABLE	N				\$1,020.00
MILWAUKEE MACHINE TOOL CORP	8803 WEST FOND DU LAC AVE		MILWAUKEE	WI	53225-2016		ACCOUNTS PAYABLE	N				\$854.33
MINERD & SONS INC	PO BOX 581	101 RED NINE LANE	LAWRENCE	PA	15055-0581		ACCOUNTS PAYABLE	N				\$128,691.31
MINGO AUTO PARTS	2421 COMMERCIAL AVE		MINGO JUNCTION	OH	43938		ACCOUNTS PAYABLE	N				\$2,576.69
MINGO JUNCTION ENERGY	1307 WHEELING AVE (REAR)		GLEN DALE	WV	26038		ACCOUNTS PAYABLE	N				\$754,363.81
MOBILE LOCKSMITH SERVICE	1307 WHEELING AVE (REAR)		GLEN DALE	WV	26038		ACCOUNTS PAYABLE	N				\$73.00
MODERN REPRODUCTIONS, INC	127 MCKEAN STREET		PITTSBURGH	PA	15219		ACCOUNTS PAYABLE	N				\$26.50
MONTOUR INDUSTRIAL SUPPLY	1400 SECOND AVE		CORAOPOLIS	PA	15108		ACCOUNTS PAYABLE	N				\$16,240.10
MOORE MEDICAL	DEPT 77-3487		CHICAGO	IL	60678-3487		ACCOUNTS PAYABLE	N				\$601.56
MORGANTOWN MACHINE & HYDRAULICS	2608 SMITHTOWN RD		MORGANTOWN	WV	26508-2494		ACCOUNTS PAYABLE	N				\$13,892.76
MOUNTAIN WEST OFFICE PRODUCTS	PO BOX 2088		GRAND JUNCTION	CO	81502		ACCOUNTS PAYABLE	N				\$456.01
MOUNTAINEER GAS COMPANY	PO BOX 362		CHARLESTON	WV	25322-0362		ACCOUNTS PAYABLE	N				\$26.33
MOYER'S BARN AND METAL SALES	5161 HICKORY VALLEY RD		SPARTA	TN	38583		BASED ON NET SALES	Y				\$6,276.65
MSI-NM & CO	PO BOX 4210		BRECKENRIDGE	CO	80424		ACCOUNTS PAYABLE	N				\$17,434.99
MSM SHEET METAL	1100 EAST GREG ST		SPARKS	NV	89431		ACCOUNTS PAYABLE	N				\$15,491.53
MULTI VIEW, INC	PO BOX 202696		DALLAS	TX	75320-202696		ACCOUNTS PAYABLE	N				\$3,000.00
NACM OHIO	PO BOX 1377		DAYTON	OH	45401		ACCOUNTS PAYABLE	N				\$433.18
NARCAT LLC	36650 TREASURY CENTER	PO BOX 36650	CHICAGO	IL	60694-6600		ACCOUNTS PAYABLE	N				\$30,975.00
NASCC	38471 EAGLE WAY AISC-NASCC EXHIBORS		CHICAGO	IL	60678-1384		ACCOUNTS PAYABLE	N				\$9,000.00
NATIONAL BANKERS TRUST	PO BOX 1752		MEMPHIS	TN	38101-1752		ACCOUNTS PAYABLE	N				\$1,746.10
NATIONAL BUILDING MAINTEN	5005 HESPERIDES STREET		TAMPA	FL	33614		ACCOUNTS PAYABLE	N				\$1,474.80
NATIONAL KWIKMETAL SERVICE	560 SANTA ROSA DR		DES PLAINES	IL	60018		ACCOUNTS PAYABLE	N				\$11,063.90
NATIONAL LUBRICATING PRODUCTS	PO BOX 127		BRILLIANT	OH	43913		ACCOUNTS PAYABLE	N				\$34,810.90
NATIONAL UNION FIRE INSURANCE	OF PITTSBURGH PA	PO BOX 35657	NEWARK	NJ	07193-5657		ACCOUNTS PAYABLE	N				\$1,957.00
NATIONAL UNION/AIGRM SPEC	BUSINESS	PO BOX 116081	ATLANTA	GA	30368-6081		ACCOUNTS PAYABLE	N				\$16,309.21
NATIONAL WORKWEAR	PO BOX 54950		LEXINGTON	KY	40555		ACCOUNTS PAYABLE	N				\$700.69
NEALCO PRODUCTS INC	PO BOX 4390		GADSDEN	AL	35904		ACCOUNTS PAYABLE	N				\$293.98
NEO INDUSTRIES	PO BOX 809158		CHICAGO	IL	60680-9158		ACCOUNTS PAYABLE	N				\$2,912.00
NERA ECONOMIC CONSULTING	OLIVER WYMAN LTD	FIRST CANADIAN PLACE	TORONTO	ON	M5W5M5	CANADA	ACCOUNTS PAYABLE	N				\$1,475.00
NEW CUMBERLAND COMMUNITY	PO BOX 513		NEW CUMBERLAND	WV	26047		ACCOUNTS PAYABLE	N				\$15.00
NEWARK INONE	PO BOX 94151		PALATINE	IL	60094-4151		ACCOUNTS PAYABLE	N				\$7,371.69
NEXTRAQ	AT 0952204		ATLANTA	GA	31192-2204		ACCOUNTS PAYABLE	N				\$1,075.50
NICOLE BALAKOS	1010 N 6TH ST		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$370.70
NIGHTHAWK JANITORIAL SERVICE	12070 KLEINMEADOW DR		HOUSTON	TX	77066		ACCOUNTS PAYABLE	N				\$500.00
NORFOLK SOUTHERN	PO BOX 532797		ATLANTA	GA	30353-2797		ACCOUNTS PAYABLE	N				\$65,359.56
NORTH AMERICAN SERVICES GROUP	1240 SARATOGA RD		BALLSTON SPA	NY	12020		ACCOUNTS PAYABLE	N				\$23,267.00
NORTH CAROLINA SECRETARY	CORPORATIONS DIVISION	PO BOX 29622	RALEIGH	NC	27626-0622		ACCOUNTS PAYABLE	N				\$250.00
NORTH ROAD SERVICE CENTER	320 NORTH RD		ELIZABETHVILLE	PA	17023		ACCOUNTS PAYABLE	N				\$30,166.00
NORTHEAST SHELTER SOLUTION	62 NORTH GATE PARK		WEST NEWTON	MA	02165-		ACCOUNTS PAYABLE	N				\$491.67
NORTHERN PANHANDLE PIPE & SUPPLY	PO BOX 6460	1000 MCCOLLOCH ST	WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$35,185.04
NORTH-SHORE PEST CONTROL	1306 MERCURY DR		HOUSTON	TX	77029		ACCOUNTS PAYABLE	N				\$276.04
NORTHWEST MACHINE WORKS	2318 GRAND PARK DR		GRAND JUNCTION	CO	81505		ACCOUNTS PAYABLE	N				\$85.00
NV ENERGY	PO BOX 30065		RENO	NV	89520-3086		ACCOUNTS PAYABLE	N				\$3,408.64

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NYSSFA	728 COURT ST		UTICA	NY	13502		ACCOUNTS PAYABLE	N				\$325.00
OAKES FOUNDRY INC	700 BRONZE RD NE		WARREN	OH	44483		ACCOUNTS PAYABLE	N				\$12,704.93
OCCUPATIONAL HEALTH CENTER	THE S.W.P.A.	PO BOX 9005	ADDISON	TX	75001-9005		ACCOUNTS PAYABLE	N				\$129.50
OCCUPATIONAL PHYSICIAN SE	3430 NEWBURG RD STE 106		LOUISVILLE	KY	40218-2245		ACCOUNTS PAYABLE	N				\$344.00
OCE USA INC	12379 COLLECTIONS CENTER DR		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N				\$2,732.40
OCMET	1700 N HIGHLAND RD		PITTSBURGH	PA	15241		ACCOUNTS PAYABLE	N				\$34,170.00
OFFICE ENVIRONMENT CO	1136 WEST MARKET ST		LOUISVILLE	KY	40203		ACCOUNTS PAYABLE	N				\$1,360.78
OFFICE MASTERS OF FORT PA	436 GAULT AVE N		FORT PAYNE	AL	35967-2306		ACCOUNTS PAYABLE	N				\$1,166.32
OFFICE PLUS OF NEVADA	40 N MOJAVE ROAD		LAS VEGAS	NV	89101		ACCOUNTS PAYABLE	N				\$401.25
OGLEBAY RESORT & CONFERENCE	ROUTE 88 NORTH OGLEBAY PARK		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$1,710.09
	STATE INSURANCE FUND CORP											
OHIO BUREAU OF WORKERS CO	PROCESSING DEPT		COLUMBUS	OH	43271-0977		ACCOUNTS PAYABLE	N				\$500.00
OHIO CARBON INDUSTRIES	1025 FAULTLESS DRIVE		ASHLAND	OH	44805		ACCOUNTS PAYABLE	N				\$174.96
OHIO COATINGS CO	12683 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N				\$133,367.18
OHIO DEPT OF COMMERCE-DEP	INDUSTRIAL COMPLIANCE	PO BOX 4009	REYNOLDSBURG	OH	43068-9009		ACCOUNTS PAYABLE	N				\$280.00
		36 EAST SEVENTH STREET STE 1510										
OHIO ENERGY GROUP	C/O BOEHM, KURTZ & LOWRY		CINCINNATI	OH	45202		ACCOUNTS PAYABLE	N				\$5,196.81
OHIO SECRETARY OF STATE	PO BOX 1028		COLUMBUS	OH	43216		ACCOUNTS PAYABLE	N				\$125.00
OHIO TRANSPORT CORP	PO BOX 951951		CLEVELAND	OH	44193		ACCOUNTS PAYABLE	N				\$12,234.95
OHIO VALLEY SCALE & EQUIPMENT	PO BOX 6625		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$5,031.20
OHIO VALLEY SEPTIC INC	190 VALLEY VIEW DR		WELLSBURG	WV	26070		ACCOUNTS PAYABLE	N				\$1,458.88
OKLAHOMA SECRETARY OF STATE	STATE CAPITOL BUILDING	2300 N LINCOLN BLVD, ROOM 101	OKLAHOMA CITY	OK	73105-4897		ACCOUNTS PAYABLE	N				\$200.00
OLD SOUTH FREIGHT SERVICE	PO BOX 167		PLEASANT VIEW	TN	37146-0167		ACCOUNTS PAYABLE	N				\$862.35
OLEG TRUCKINGLLC	4670 SEYMOUR DR		MEDINA	OH	44256		ACCOUNTS PAYABLE	N				\$1,591.04
ON DEMAND TRASPOTATION	PO BOX 542		VALENCIA	PA	16059		ACCOUNTS PAYABLE	N				\$11,202.73
ONSITE INNOVATIONS INC	PO BOX 603		LIONVILLE	PA	19353-0603		ACCOUNTS PAYABLE	N				\$8,691.66
ORCHARD MESA SANITATION DEPT.	240 27 1/4 ROAD		GRAND JUNCTION	CO	81503		ACCOUNTS PAYABLE	N				\$60.00
ORCHARD MESA TRUE VALUE	2686 HIGHWAY 50		GRAND JUNCTION	CO	81503		ACCOUNTS PAYABLE	N				\$129.82
O'REILLY AUTO PARTS	PO BOX 9464		SPRINGFIELD	MO	65801-9464		ACCOUNTS PAYABLE	N				\$178.49
ORGILL INC.	P O BOX 140		MEMPHIS	TN	38101		BASED ON NET SALES	Y				\$87.30
ORKIN EXTERMINATING	6915 ENTERPRISE DR		LOUISVILLE	KY	40214-4398		ACCOUNTS PAYABLE	N				\$194.79
ORKIN INC	255 MILLERS RUN RD BU-7538		BRIDGEVILLE	PA	15017-1321		ACCOUNTS PAYABLE	N				\$218.91
ORKIN PEST CONTROL	255 MILLERS RUN RD		BRIDGEVILLE	PA	15017-1321		ACCOUNTS PAYABLE	N				\$61.86
OTIS ELEVATOR CO	PO BOX 905454		CHARLOTTE	NC	282905459		ACCOUNTS PAYABLE	N				\$1,284.74
OVERHEAD DOOR OF NORFOLK	1417 MILLER STORE RD		VIRGINIA BEACH	VA	23455		ACCOUNTS PAYABLE	N				\$375.00
P & A ADMINISTRATIVE SERVICE	17 COURT STREET STE 500		BUFFALO	NY	14202-3294		ACCOUNTS PAYABLE	N				\$43,077.74
P & S TRANSPORTATION, INC	1810 AVENUE C		BIRMINGHAM	AL	35218		ACCOUNTS PAYABLE	N				\$8,240.22
P&C INDUSTRIAL SALES & SERVICE	PO BOX 18385		PITTSBURGH	PA	15236-0385		ACCOUNTS PAYABLE	N				\$40,862.77
PA DEPT OF ENVIRONMENTAL	PO BOX 2739	ATTN: LRS	HARRISBURG	PA	17105		ACCOUNTS PAYABLE	N				\$850.50
PACE ANALYTICAL SERVICES	PO BOX 684056		CHICAGO	IL	60695-4056		ACCOUNTS PAYABLE	N				\$63,996.76
PACKAGING INCORPORATED	6775 SHADY OAK RD		EDEN PRAIRIE	MN	55344		ACCOUNTS PAYABLE	N				\$59,660.54
PACM	3737 LIBRARY RD		PITTSBURGH	PA	15234		ACCOUNTS PAYABLE	N				\$1,120.00
PANCO DRAFTING SERVICES,	556 PIERSON ST		WESTFIELD	NJ	07090-0000		ACCOUNTS PAYABLE	N				\$3,750.00
PANNIER CORP	207 SANDUSKY ST		PITTSBURGH	PA	15212		ACCOUNTS PAYABLE	N				\$25,733.62
PAPERPACK	605 TURNER CHAPEL RD SE		ROME	GA	30161		ACCOUNTS PAYABLE	N				\$1,374.45
PARAMOUNT TECHNOLOGIES INC	PO BOX 243		FOLLANSBEE	WV	26037		ACCOUNTS PAYABLE	N				\$4,077.50
PAY SMART USA INC	PO BOX 4180		ENTERPRISE	FL	32725		ACCOUNTS PAYABLE	N				\$2,757.13
PAY4FREIGHT.COM	PO BOX 225156		DALLAS	TX	75222-5156		ACCOUNTS PAYABLE	N				\$2,399.32
PENN COIL	C/O PENNSYLVANIA ELECTRIC COIL LTD	PO BOX 602109	CHARLOTTE	NC	28260-2109		ACCOUNTS PAYABLE	N				\$3,857.15
PENNSYLVANIA CONTROLS CO	119 W PIKE ST SUITE 3		HOUSTON	PA	15342		ACCOUNTS PAYABLE	N				\$3,525.81
PENNSYLVANIA ELECTRIC CO	PO BOX 602109		CHARLOTTE	NC	28260-2109		ACCOUNTS PAYABLE	N				\$72,988.63

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
PENNWEST INDUSTRIAL TRUCK	168 WESTEC DRIVE		MOUNT PLEASANT	PA	15666		ACCOUNTS PAYABLE	N				\$18,524.99
PGT TRUCKING INC	PO BOX 150167		OGDEN	UT	84415-0290		ACCOUNTS PAYABLE	N				\$13,916.38
PHILLIPS, GARDILL	61 FOURTEENTH STREET		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$50,000.00
PHILLIPS, GARDILL, KAISER	61 FOURTEENTH STREET		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$34,238.65
PHSI	PO BOX 404582		ATLANTA	GA	30384		ACCOUNTS PAYABLE	N				\$435.60
PI&I MOTOR EXPRESS INC	PO BOX 685		SHARON	PA	16146		ACCOUNTS PAYABLE	N				\$6,133.93
PI&I MOTOR EXPRESS INC.	PO BOX 685		SHARON	PA	16146		ACCOUNTS PAYABLE	N				\$567.62
PICK'S PACK-HAULER, INC	1214 E SOUTH STREET		HASTINGS	NE	16066		ACCOUNTS PAYABLE	N				\$2,235.38
PIKE COUNTY LUMBER	321 W WASHINGTON		PITTSFIELD	IL	62363		BASED ON NET SALES	Y				\$2,299.39
PITNEY BOWES CREDIT CORP.	PO BOX 856390		LOUISVILLE	KY	40285-6390		ACCOUNTS PAYABLE	N				\$1,477.90
PITNEY BOWES GLOBAL FINANCE	PO BOX 856460		LOUISVILLE	KY	40285-6460		ACCOUNTS PAYABLE	N				\$1,765.67
PITNEY BOWES INC	PO BOX 856037		LOUISVILLE	KY	40285-6037		ACCOUNTS PAYABLE	N				\$100.44
PITNEY BOWES PURCHASE POWER	PO BOX 856042		LOUISVILLE	KY	40285		ACCOUNTS PAYABLE	N				\$1,151.00
PITTSBURGH LOGISTICS SYSTEM	5119 RELIABLE PARKWAY		CHICAGO	IL	60686-0051		ACCOUNTS PAYABLE	N				\$15,699.80
PITTSBURGH PINS	4885-A MCKNIGHT ROAD SUITE 390		PITTSBURGH	PA	15237		ACCOUNTS PAYABLE	N				\$384.04
PITTSBURGH TANK CORP	1500 INDUSTRIAL DR		MONONGAHELA	PA	15063		ACCOUNTS PAYABLE	N				\$32,055.75
PLANT SERVICE COMPANY	598 BINGHAM ST		PITTSBURGH	PA	15203		ACCOUNTS PAYABLE	N				\$1,716.04
P-M-E EQUIP INC	304 GARDEN OAKS BLVD		HOUSTON	TX	77018-5502		ACCOUNTS PAYABLE	N				\$5,812.01
PNC BANK	FEE & REMITTANCE DEPARTMENT	PO BOX 60244	PHILADELPHIA	PA	19102		ACCOUNTS PAYABLE	N				\$5,608.00
PONZANI'S GARDEN CENTER	46540 NATIONAL RD WEST		ST CLAIRSVILLE	OH	43950		ACCOUNTS PAYABLE	N				\$266.43
PORTER CAPITAL CORP	PO BOX 12105		BIRMINGHAM	AL	35202		ACCOUNTS PAYABLE	N				\$1,649.49
POU PARTNERS LLC	SUITE E230 1060 N CAPITAL AVE		INDIANAPOLIS	IN	46202		ACCOUNTS PAYABLE	N				\$699.60
POWER RESOURCES LLC	19614 POWERSCOURT DRIVE		HUMBLE	TX	77346		ACCOUNTS PAYABLE	N				\$8,000.00
PRAXAIR	DEPT CH 10660		PALATINE	IL	60055-0660		ACCOUNTS PAYABLE	N				\$1,278,525.00
PRAXAIR DISTRIBUTION INC	DEPT CH 10660		PALATINE	IL	60055-0660		ACCOUNTS PAYABLE	N				\$4,993.96
PRAXAIR INC	PO BOX 91385		CHICAGO	IL	60693-1385		ACCOUNTS PAYABLE	N				\$119,863.34
PRAXAIR SURFACE TECHNOLOG	PO BOX 100424		ATLANTA	GA	30384-0424		ACCOUNTS PAYABLE	N				\$5,803.00
PRECISION ABRASIVES	4583 CAMPBELLS RUN RD		PITTSBURGH	PA	15205		ACCOUNTS PAYABLE	N				\$23,531.09
PRECISION FILTRATION PRODUCTS	PO BOX 218		PENNSBURG	PA	18073-0218		ACCOUNTS PAYABLE	N				\$183.91
PRECOAT METALS DIVISION	PO BOX 90392		CHICAGO	IL	60696-0392		ACCOUNTS PAYABLE	N				\$233,486.32
PREISER SCIENTIFIC INC	94 OLIVER STREET	PO BOX 1330	ST ALBANS	WV	25177-1330		ACCOUNTS PAYABLE	N				\$1,263.47
PREMIER SAFETY & SERVICE	TWO INDUSTRIAL PARK DR		OAKDALE	PA	15071		ACCOUNTS PAYABLE	N				\$3,763.67
PREMIERE GLOBAL SERVICES	PO BOX 404351		ATLANTA	GA	30384-4351		ACCOUNTS PAYABLE	N				\$1,165.39
PREMY INC	265 WINDSOR DR		BARTLETT	IL	60103		ACCOUNTS PAYABLE	N				\$1,296.00
PRESQUE ISLE ROLLING MILL	CONSULTANTS INC	PO BOX 472	FAIRVIEW	PA	16415		ACCOUNTS PAYABLE	N				\$334.48
PRIME INC	14433 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N				\$11,614.86
PRIME INC.	14433 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N				\$850.00
PRINTSCAPE , INC	700 VISTA PARK DR		PITTSBURGH	PA	15205		ACCOUNTS PAYABLE	N				\$3,151.33
PRO LABOR TEMPS	505 HALIFAX STREET		EMPORIA	VA	23847		ACCOUNTS PAYABLE	N				\$18,813.00
PRO UNLIMITED INC	PO BOX 9185		UNIONDALE	NY	11555-9185		ACCOUNTS PAYABLE	N				\$40,015.58
PROCESS CONTROL SERVICES	PO BOX 6383		PLYMOUTH	MI	48170-6383		ACCOUNTS PAYABLE	N				\$59,794.62
PROCESS FUSION TECHNOLOGIES	4395 MARR ROAD		PULASKI	PA	16413		ACCOUNTS PAYABLE	N				\$7,859.16
PROFESSIONAL TRAINING ASSCIATES, INC	46 S LINDEN ST STE C		DUQUESNE	PA	15110		ACCOUNTS PAYABLE	N				\$1,095.00
PROGRESSIVE AFFILIATED	PO BOX 888875		GRAND RAPIDS	MI	49588		BASED ON NET SALES	Y				\$3,230.85
PROPERTY MAINTENANCE SERVICE	54440 NATIONAL RD		BRIDGEPORT	OH	43912		ACCOUNTS PAYABLE	N				\$13,779.75
PROTHIOUS ENGINEERING SERVICE	1839 KNOLL DR		VENTURA	CA	93003		ACCOUNTS PAYABLE	N				\$42,588.83
PUTNAM LOGISTICS	PO BOX 2909		ZANESVILLE	OH	43702-2909		ACCOUNTS PAYABLE	N				\$3,224.40
PVO EXPRESS	225 SANDY CREEK ROAD		VERONA	PA	15147		ACCOUNTS PAYABLE	N				\$1,794.96
PVS CHLORALKALI INC	25218 NETWORK PLACE		CHICAGO	IL	60673-1503		ACCOUNTS PAYABLE	N				\$8,419.74
PVS MINIBULK INC	25216 NETWORK PLACE		CHICAGO	IL	60673-1503		ACCOUNTS PAYABLE	N				\$7,478.50
QSEM SOLUTIONS, INC	347 3RD STREET, 1ST FLOOR		BEAVER	PA	15009		ACCOUNTS PAYABLE	N				\$40,560.50

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
QUAKER CHEMICAL CORP	4040 PAYSHARE CIRCLE		CHICAGO	IL	60674		ACCOUNTS PAYABLE	N				\$348,704.08
QUALITY DIE & MACHINE	2962 WILSON AVE		LOUISVILLE	KY	40211		ACCOUNTS PAYABLE	N				\$2,055.00
QUILL CORP	PO BOX 94081		PALATINE	IL	60094-4081		ACCOUNTS PAYABLE	N				\$1,564.37
QUINCY JOIST COMPANY	520 SOUTH VIRGINIA STREET		QUINCY	FL	32351		ACCOUNTS PAYABLE	N				\$14,032.00
QUINN LUMBER	101 E HELM ST		BROOKFIELD	MO	64628		ACCOUNTS PAYABLE	N				\$226.80
R & L TRUCKING, LLC	PO BOX 97		SECTION	AL	35771		ACCOUNTS PAYABLE	N				\$7,100.61
R A GUMMERE - TRUSTEE	WHEELING-PITTSBURGH STEEL W-4-E		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$354.49
R J LEE GROUP INC	350 HOCHBERG RD		MONROEVILLE	PA	15146		ACCOUNTS PAYABLE	N				\$1,885.00
R T PATTERSON CO INC	PATTERSON BLDG 230 3RD AVENUE		PITTSBURGH	PA	15222		ACCOUNTS PAYABLE	N				\$123,259.62
R&E FASTENERS, INC	PO BOX 5120		SPARKS	NV	89432-5120		ACCOUNTS PAYABLE	N				\$218.52
R&L TRUCKING, LLC	PO BOX 713153		COLUMBUS	OH	43271-3153		ACCOUNTS PAYABLE	N				\$2,274.58
RADIOMETRIC SERVICES & INSTRUMENTS, LLC	PO BOX 637		BUCKEYSTOWN	MD	21717-0637		ACCOUNTS PAYABLE	N				\$29,627.02
RAM BUILDING SUPPLY	PO BOX 660		WINSTED	MN	55395		ACCOUNTS PAYABLE	N				\$540.82
RAYMOND SHEDLOCK	17 COLUMBIA ROAD		MONONGAHELA	PA	15063		ACCOUNTS PAYABLE	N				\$16.52
RC BUILDINGS INC	PO BOX 286		ALTAMONT	IL	62411		ACCOUNTS PAYABLE	N				\$15,887.98
RCS TRUCKING & FREIGHT INC	10210 MARSH RD BLDG 1 STE D		BEALETON	VA	22712		ACCOUNTS PAYABLE	N				\$2,856.00
REAGENT CHEMICAL & RESEAR	PO BOX 416228		BOSTON	MA	02241-6228		ACCOUNTS PAYABLE	N				\$25,789.50
RECYCLING & TREATMENT TECH, LLC	5005 ROCKSIDE RD SUITE 600-069		INDEPENDENCE	OH	44131		ACCOUNTS PAYABLE	N				\$99,489.71
RED WING SHOE STORE	637 CORTEZ RD W		BRADENTON	FL	34207-1549		ACCOUNTS PAYABLE	N				\$541.61
REED SMITH LLP	PO BOX 7777-W4055		PHILADELPHIA	PA	19175-4055		ACCOUNTS PAYABLE	N				\$231.00
REIGL USA	7035 GRAND NATIONAL DRIVE SUITE 100		ORLANDO	FL	32819		ACCOUNTS PAYABLE	N				\$2,495.00
RESERVE ENVIRONMENTAL SERVICE	PO BOX 1038		ASHTABULA	OH	44005-1038		ACCOUNTS PAYABLE	N				\$871.82
RETRIEVER EXPRESS	16 FIVE POINTS ROAD		NEW OXFORD	PA	17350		ACCOUNTS PAYABLE	N				\$1,080.00
REYNOLDS, INC	25666 NETWORK PLACE		CHICAGO	IL	60673-1256		ACCOUNTS PAYABLE	N				\$47,213.00
REYNOLDS, INC.	25666 NETWORK PLACE		CHICAGO	IL	60673-1256		ACCOUNTS PAYABLE	N				\$1,950.00
RG STEEL, LLC	1430 SPARROWS POINT BLVD		SPARROWS POINT	MD	21219		ACCOUNTS PAYABLE	Y				\$8,020,949.00
RICE ELECTRIC CO	PO BOX 429		EIGHTY FOUR	PA	15330		ACCOUNTS PAYABLE	N				\$6,999.00
RICE TRANSPORT LLC	TCI BUSINESS CAPITAL, INC	9185 PAYSHERE CIRCL	CHICAGO	IL	60674		ACCOUNTS PAYABLE	N				\$5,076.04
RICHARD SAVARINO	1424 MAPLE AVENUE		MONESSEN	PA	15062		ACCOUNTS PAYABLE	N				\$18.75
RICHARD TRUJILLO	WCC-GRAND JCT		GRAND JCT	CO	81503		ACCOUNTS PAYABLE	N				\$120.35
RICHARDSON COPY CONCEPTS	ATTN JOHN SACCOMANDI	1055 WESTLAKES DR	BERWYN	PA	19312		ACCOUNTS PAYABLE	N				\$1,260.00
RICHARDSON COPY CONCEPTS.	213 NATIONAL RD	RD 2 BOX 3A	TRIADELPHIA	WV	26059		ACCOUNTS PAYABLE	N				\$194,269.08
RITCHEY METALS CO INC	30 GEORGETOWN RD		CANONSBURG	PA	15317-5713		ACCOUNTS PAYABLE	N				\$114,913.21
RIVER CITY ENTERPRISES	8400 ESTERO BLVD #503		FT. MYERS BEACH	FL	33931		ACCOUNTS PAYABLE	N				\$2,400.00
RIVIERA FINANCE OF TEXAS	DBA: HOLLISTER	PO BOX 202487	DALLAS	TX	75320		ACCOUNTS PAYABLE	N				\$21,734.70
RMC SANITATION	PO BOX 288		BURGETTSTOWN	PA	15021		ACCOUNTS PAYABLE	N				\$425.00
ROADRUNNER RUBBER CORP	PO BOX 11291		HOUSTON	TX	77293		ACCOUNTS PAYABLE	N				\$1,696.65
ROBINSON FANS INC	PO BOX 371567M		PITTSBURGH	PA	15251-7667		ACCOUNTS PAYABLE	N				\$24,904.06
ROGER MCMANNIS	1020 BROADWAY ST APT C19		MARTINS FERRY	OH	43935		ACCOUNTS PAYABLE	N				\$362.78
RONALD GROSS INC	1037 WINFIELD ROAD		CABOT	PA	16023		ACCOUNTS PAYABLE	N				\$1,530.91
ROSE PEST SOLUTIONS	4425 SUNSET BOULEVARD		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$1,480.00
ROSS ENVIRONMENTAL SERVICE	PO BOX 116		ELYRIA	OH	44036-0116		ACCOUNTS PAYABLE	N				\$8,377.23
ROTATING EQUIPMENT SERVICE	230 MCCLURG ROAD		BOARDMAN	OH	44512		ACCOUNTS PAYABLE	N				\$99,706.32
RPS CONSTRUCTION SERVICES	2601 S VERITY PARKWAY BLDG 30		MIDDLETOWN	OH	45044		ACCOUNTS PAYABLE	N				\$2,700.00
RSC EQUIPMENT RENTAL	PO BOX 840514		DALLAS	TX	75284-0514		ACCOUNTS PAYABLE	N				\$994.75
RSV INC	529 NORTH 4TH ST		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$61,330.76
RUBBER TECHNOLOGY INC	700 INDUSTRIAL PARK ROAD		PINEY FLATS	TN	37686		ACCOUNTS PAYABLE	N				\$30,921.00
RUNZHEIMER INTERNATIONAL	RUNZHEIMER PARK		ROCHESTER	NY	53167		ACCOUNTS PAYABLE	N				\$34,763.82
RYDER TRANSPORTATION SERVICE	PO BOX 402366		ATLANTA	GA	30384-2366		ACCOUNTS PAYABLE	N				\$100,649.16
S B BARNES ASSOCIATES	2236 BEVERLY BLVD		LOS ANGELES	CA	90057-2292		ACCOUNTS PAYABLE	N				\$525.00
S&ME, INC	PO BOX 651399		CHARLOTTE	NC	28265-1399		ACCOUNTS PAYABLE	N				\$1,100.00

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
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Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
S&S TRUCKING	1217 HOWELL DR NE		FORT PAYNE	AL	35967		ACCOUNTS PAYABLE	N				\$2,201.92
SADLER BROS OIL CO INC	PO BOX 871		EMPORIA	VA	23847		ACCOUNTS PAYABLE	N				\$410.09
SAFETY KLEEN SYSTEMS INC	PO BOX 11393		COLUMBIA	SC	29211-1393		ACCOUNTS PAYABLE	N				\$22,446.94
SAFETY SHOE DISTRIBUTORS	9330 LAWDALE		HOUSTON	TX	77012		ACCOUNTS PAYABLE	N				\$418.97
SAFETY SOLUTIONS INC	411 COMMERCE PARK DR		CRANBERRY TWP	PA	16066		ACCOUNTS PAYABLE	N				\$27,981.62
SAF-GARD SAFETY SHOE CO	PO BOX 10379		GREENSBORO	NC	27404-0379		ACCOUNTS PAYABLE	N				\$592.95
SAGAR ENTERPRISES INC	NICHOL AVE M.R.I.E., BLDG 163/164		MCKEES ROCKS	PA	15136		ACCOUNTS PAYABLE	N				\$22,200.00
SAGINAW CONTROL & ENGINEERING	95 MIDLAND ROAD		SAGINAW	MI	48638-5770		ACCOUNTS PAYABLE	N				\$1,766.51
SAL CHEMICAL CO INC	PO BOX 145200	DEPARTMENT #1032	CINCINNATI	OH	45250-5200		ACCOUNTS PAYABLE	N				\$16,435.39
SAM D'ACCIONE	528 47TH STREET		BELLAIRE	OH	43906		ACCOUNTS PAYABLE	N				\$33.30
SAMUEL STRAPPING SYSTEMS	PO BOX 710359		CINCINNATI	OH	45271-0359		ACCOUNTS PAYABLE	N				\$2,683.26
SAMUEL ZAVATSKY	52321 LAKEVIEW DRIVE		DILLONVALE	OH	43917-9506		ACCOUNTS PAYABLE	N				\$42.29
SANITARY PORTABLES	PO BOX 301		GREENWOOD	MO	64034		ACCOUNTS PAYABLE	N				\$313.12
SARCLAD NORTH AMERICA LP.	30 SOUTH LINDEN ST		DUQUESNE	PA	15110		ACCOUNTS PAYABLE	N				\$2,780.28
SATELLITE SHELTERS INC	15121 INDUSTRIAL PARKWAY		CLEVELAND	OH	44135-3305		ACCOUNTS PAYABLE	N				\$870.00
SAVAGE CONSTRUCTION CO	34TH & MARKET STREET		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$675.00
SCF LEWIS AND CLARK TERM	2801 ROCK ROAD		GRANITE CITY	IL	62040		ACCOUNTS PAYABLE	N				\$23,364.90
SCHINDLER ELEVATOR CO	PO BOX 93050		CHICAGO	IL	60673-3050		ACCOUNTS PAYABLE	N				\$8,245.21
SCOTT INDUSTRIAL SYSTEMS	PO BOX 1387		DAYTON	OH	45401		ACCOUNTS PAYABLE	N				\$168.93
SEALING SPECIALISTS & SERVICE	RT 8 969 WM FLYNN HWY		GLENSHAW	PA	15116		ACCOUNTS PAYABLE	N				\$67,437.03
SECRETARY OF STATE	101 NORTH CARSON ST STE #3		CARSON CITY	NV	89701-4786		ACCOUNTS PAYABLE	N				\$1,687.00
SECRETARY OF STATE	PO BOX 23038		COLUMBUS	GA	31902-3038		ACCOUNTS PAYABLE	N				\$30.00
SELINSKY FORCE INDUSTRIAL	PO BOX 75700		CLEVELAND	OH	44101-4755		ACCOUNTS PAYABLE	N				\$241,811.51
SEMI EXPRESS CO, INC	619 TYLER ROAD		EAST STROUDSBURG	PA	18301		ACCOUNTS PAYABLE	N				\$1,801.10
SERVICEMASTER SERVICES	510 N MAIN ST		FRANKLIN	VA	23851		ACCOUNTS PAYABLE	N				\$2,900.00
SERVI-SEL INC	PO BOX 155		BETHEL PARK	PA	15102		ACCOUNTS PAYABLE	N				\$31,246.00
SES LLC	1507 BEESON ST		ALLIANCE	OH	44601		ACCOUNTS PAYABLE	N				\$51,683.03
SFS INTEC INC	PO BOX 785631		PHILADELPHIA	PA	19178-5631		ACCOUNTS PAYABLE	N				\$51,813.70
SHARON COATING LLC	BOX 200657		PITTSBURGH	PA	15251-0657		ACCOUNTS PAYABLE	N				\$818,506.28
SHEPHERD	PO BOX 890889		CHARLOTTE	NC	28289-0889		ACCOUNTS PAYABLE	N				\$516.75
SHIPPERS CHOICE TRANSPORT	PO BOX 78		REAGAN	TN	38368		ACCOUNTS PAYABLE	N				\$1,329.27
SHIPPERS SUPPLY CO	1735 W BURNETT STREET		LOUISVILLE	KY	40210		ACCOUNTS PAYABLE	N				\$64,424.18
SHIRTS 'N MORE	2517 JACOB ST		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$7,399.03
SHRED-IT USA INC	115 WEST LAKE DRIVE		GLENDALE HEIGHTS	IL	60139		ACCOUNTS PAYABLE	N				\$4,158.00
SID BOEDEKER SAFETY SHOE	6822 HAZELWOOD		ST LOUIS	MO	63134		ACCOUNTS PAYABLE	N				\$290.35
SIEMENS	PO BOX 2166		CAROL STREAM	IL	60132-2166		ACCOUNTS PAYABLE	N				\$1,749.41
SIEMENS BUILDING TECHNOLOGY	600 BURSCA DR STE 606		BRIDGEVILLE	PA	15017		ACCOUNTS PAYABLE	N				\$3,215.84
SIEMENS INDUSTRY, INC	PO BOX 2134		CAROL STREAM	IL	60132-2166		ACCOUNTS PAYABLE	N				\$11,546.07
SIGN CRAFTERS	2505 TECHNOLOGY DRIVE		LOUISVILLE	KY	40299		ACCOUNTS PAYABLE	N				\$1,574.10
SIGNODE SERVICE BUSINESS	PO BOX 71057		CHICAGO	IL	60694		ACCOUNTS PAYABLE	N				\$2,489.88
SIMPLEX GRINNELL	DEPT CH 10320		PALATINE	IL	60055-0320		ACCOUNTS PAYABLE	N				\$600.84
SIMPLEXGRINNELL	DEPT CH 10320		PALATINE	IL	60055-0320		ACCOUNTS PAYABLE	N				\$2,308.44
SINKING CREEK LUMBER	10443 E HWY 60		IRVINGTON	KY	10146		ACCOUNTS PAYABLE	N				\$5,506.20
SIX RECYCLING	505 MAPLE STREET		EAST LIVERPOOL	OH	43920		ACCOUNTS PAYABLE	N				\$850.00
SMITH SERVICES INC	PO BOX 890480		CHARLOTTE	NC	28289-0480		ACCOUNTS PAYABLE	N				\$109,000.00
SMITH TRANS INC	P O BOX 131		SMITH	NV	89430		ACCOUNTS PAYABLE	N				\$86,114.69
SMS MILLCRAFT	100 SANDUSKY ST		PITTSBURGH	PA	15212-5852		ACCOUNTS PAYABLE	N				\$190,493.17
SOLID SYSTEMS CAD SERVICE	4801 MILWEE		HOUSTON	TX	77092		ACCOUNTS PAYABLE	N				\$12,654.00
SOS SERVICE INC	PO BOX 509		ANGOLA	IN	46703		ACCOUNTS PAYABLE	N				\$7,570.28
SOUTH CAROLINA SECRETARY	EDGAR BROWN BUILDING 1205		COLUMBIA	SC	29201		ACCOUNTS PAYABLE	N				\$220.00
SOUTHERN AIR INC	PENDLETON ST STE 525		LYNCHBURG	VA	24502		ACCOUNTS PAYABLE	N				\$230,668.11
SOUTHERN AIR INC	PO BOX 4205		LYNCHBURG	VA	24502		ACCOUNTS PAYABLE	N				\$230,668.11
SOUTHERN PLUMBING & HEAT	435 BURNETT AVE		LOUISVILLE	KY	40217		ACCOUNTS PAYABLE	N				\$230.02

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
SOUTHERN TRACTOR TIRE SERVICE	2774 SLAGLES LAKE ROAD		EMPORIA	VA	23847		ACCOUNTS PAYABLE	N				\$208.05
SOUTHWEST FINANCIAL FEDERAL CREDIT UNION	7610 STEMMONS FREEWAY STE 110		DALLAS	TX	75247		ACCOUNTS PAYABLE	N				\$200.00
SOUTHWEST GAS CORP	PO BOX 98890		LAS VEGAS	NV	89150-0101		ACCOUNTS PAYABLE	N				\$831.15
SPARKLETTS & SIERRA SPRIN	PO BOX 660579		DALLAS	TX	77266-0579		ACCOUNTS PAYABLE	N				\$38.42
SPARKS BELTING CO	724 ROBBINS RD		GRAND HAVEN	MI	49417		ACCOUNTS PAYABLE	N				\$4,913.64
SPRAYING SYSTEMS CO	PO BOX 95564		CHICAGO	IL	60694-5564		ACCOUNTS PAYABLE	N				\$12,708.33
SPRINT	PO BOX 530503		ATLANTA	GA	30353-0503		ACCOUNTS PAYABLE	N				\$2,957.96
ST LAWRENCE	PO BOX 75674		CLEVELAND	OH	44101-4755		ACCOUNTS PAYABLE	N				\$3,475.43
STAFFILINO CHEVEROLET INC	PO BOX 220		MARTINS FERRY	OH	43935		ACCOUNTS PAYABLE	N				\$949.12
STALEY PAGING	2 22ND ST		WHEELING	WV	26003-3826		ACCOUNTS PAYABLE	N				\$33.00
STAPLES BUSINESS ADVANTAGE	DEPT ATL PO BOX 405386		ATLANTA	GA	30384-5386		ACCOUNTS PAYABLE	N				\$473.45
STAPLES CONTRACT & COMMERCIAL DEPT	PO BOX 415256		BOSTON	MA	02241-5256		ACCOUNTS PAYABLE	N				\$10,459.62
STATE CORPORATION COMMISSION	1300 EAST MAIN STREET TYLER BUILDING, 1ST FLOOR		RICHMOND	VA	23219		ACCOUNTS PAYABLE	N				\$220.00
STATE ELECTRIC SUPPLY COMPANY	DBA: SHEPHERD ELECTRIC	PO BOX 601988	CHARLOTTE	NC	28260-1988		ACCOUNTS PAYABLE	N				\$145.08
STATE STREET RETIREE SERVICE	PO BOX 5170	ACCOUNTS RECEIVABLE	BOSTON	MA	02206-5170		ACCOUNTS PAYABLE	N				\$416.40
STEEL DECK SERVICES INC	1503 COVENTRY RD		MYRTLE BEACH	SC	29575-5332		ACCOUNTS PAYABLE	N				\$1,041.22
STEEL VALLEY DESIGN	599 W SPRING ST		STRUTHERS	OH	44471		ACCOUNTS PAYABLE	N				\$4,600.00
STEIN PALMER PRINTING CO	1317 SOUTH ZANE HIGHWAY	PO BOX 86	MARTINS FERRY	OH	43935		ACCOUNTS PAYABLE	N				\$1,685.40
STERICYCLE INC	PO BOX 6575		CAROL STREAM	IL	60197-6575		ACCOUNTS PAYABLE	N				\$1,156.26
STERLING CRANE	6015 W 56TH AVE	DIV OF PROCRANE INC	ARVADA	CO	80002-2715		ACCOUNTS PAYABLE	N				\$437.50
STERLING FIRST AID & SAFE	PO BOX 266208		HOUSTON	TX	77207-6208		ACCOUNTS PAYABLE	N				\$384.97
STEBENVILLE BOARD OF REALTORS	406 OVERLOOK DRIVE		WINTERSVILLE	OH	43953		ACCOUNTS PAYABLE	N				\$100.00
STEBENVILLE PLATE & WIND	GLASS CORP	1019 WILSON AVE	STEBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$1,503.00
STEBENVILLE TRUCK CENTER	620 SOUTH STREET	PO BOX 1741	STEBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$2,186.38
STEVE HAMLIN	201 63RD ST NE		FORT PAYNE	AL	35967		ACCOUNTS PAYABLE	N				\$175.00
STEVEN PARENT	95 SHERMAN'S POINT RD		CAMDEN	ME	04843-		ACCOUNTS PAYABLE	N				\$491.67
STILES TRUCK LINE INC	1901 JASMINE		PASADENA	TX	77505		ACCOUNTS PAYABLE	N				\$6,568.22
STOCK TRANSPORT INC	10037 FAUST RD		LEBANON	IL	62254		ACCOUNTS PAYABLE	N				\$203.81
STRATEGIC PRODUCTS & SERVICE	PO BOX 5365		NEW YORK	NY	10087-5365		ACCOUNTS PAYABLE	N				\$235.98
STRATO INC.	100 NEW ENGLAND AVENUE		PISCATAWAY	NJ	08854-0000		ACCOUNTS PAYABLE	N				\$601.25
SUGARBUSH PRODUCTS INC	117 BRISTOL ROAD		CHALFONT	PA	18914		ACCOUNTS PAYABLE	N				\$4,850.50
SUNBELT RENTALS	11005 WASHINGTON HWY		GLEN ALLEN	VA	23059-1905		ACCOUNTS PAYABLE	N				\$2,545.08
SUNSOURCE PABCO	23851 NETWORK PLACE		CHICAGO	IL	60673-1238		ACCOUNTS PAYABLE	N				\$1,822.43
SUNSOURCE.	23851 NETWORK PLACE		CHICAGO	IL	60673-1238		ACCOUNTS PAYABLE	N				\$44,099.64
SUPER MAIL INC	2346 MARKET ST		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$59.14
SUPERIOR NATIONWIDE LOGIS	PO BOX 4897		HOUSTON	TX	77210-4897		ACCOUNTS PAYABLE	N				\$30,950.00
SUSTAINABLE PRINTING SOLUTIONS	PO BOX 50 SCHOOL HOUSE LANE		VALLEY GROVE	WV	26060		ACCOUNTS PAYABLE	N				\$275.40
SWANSON GROUP LTD	734 WASHINGTON AVE		CARNEGIE	PA	15106		ACCOUNTS PAYABLE	N				\$8,204.81
SYNTECH PRODUCTS CORP	PO BOX 370		TOLEDO	OH	43697		ACCOUNTS PAYABLE	N				\$11,111.25
SYR-TECH	325 WINDY POINT DR		GLENDALE HEIGHTS	IL	60139		ACCOUNTS PAYABLE	N				\$2,555.88
T MOORE DESIGNS	67875 MORRISTOWN-FLUSHING RD		BELMONT	OH	43718		ACCOUNTS PAYABLE	N				\$5,775.00
TALLANT INDUSTRIES INC	4900 ONDURA DRIVE		FREDERICKSBURG	VA	22407		ACCOUNTS PAYABLE	N				\$7,258.38
TALLEY TRUCKING CO INC	PO BOX 9029		HOUSTON	TX	77261-9029		ACCOUNTS PAYABLE	N				\$13,400.00
TAXATION AND REVENUE DEPT	PO BOX 630		SANTA FE	NM	87504		ACCOUNTS PAYABLE	N				\$426.19
TAYLOR COIL PROCESSING	2260 INDUSTRIAL TRACE		LORDSTOWN	OH	44481		ACCOUNTS PAYABLE	N				\$10,791.22
TAYLOR WINFIELD TECHNOLOGY	PO BOX 500		BROOKFIELD	OH	44403-0500		ACCOUNTS PAYABLE	N				\$10,260.00
TCI BUSINESS CAPITAL, INC	9185 PAYSHERE CIRCLE		CHICAGO	IL	60674		ACCOUNTS PAYABLE	N				\$2,059.39
TEAMSTERS UNION LOCAL NO	1300 CLARK RD		GARY	IN	46404		ACCOUNTS PAYABLE	N				\$50,055.00

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
TEAMSTERS UNION NO. 142	1300 CLARK RD		GARY	IN	46404		ACCOUNTS PAYABLE	N				\$304,603.00
TELPAGE	PO BOX 1133		EMPORIA	VA	23847		ACCOUNTS PAYABLE	N				\$1,140.27
TENNESSEE STEEL HAULERS	PO BOX 78189		NASHVILLE	TN	37207-8189		ACCOUNTS PAYABLE	N				\$6,619.07
TERRA TESTING INC	260 MEADOWLANDS BLVD		WASHINGTON	PA	15301		ACCOUNTS PAYABLE	N				\$17,449.80
TERRY'S TRUCK & TRAILER	PO BOX 228		GREENTOWN	OH	44630		ACCOUNTS PAYABLE	N				\$3,961.00
TESTAMERICA LABORATORIES	DEPT 2314 PO BOX 122314		DALLAS	TX	75312-2314		ACCOUNTS PAYABLE	N				\$703.00
TEXAS DEVELOPMENT COMPANY	DEPT 133 PO BOX 4346		HOUSTON	TX	77210-4346		ACCOUNTS PAYABLE	N				\$73,250.00
THE APPRAISAL GROUP	2229 CHAPLINE STREET		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$500.00
THE DEPARTMENT OF BUILDING	ENGINEERING RESEARCH SECTION	201 N FIGUEROA ST ROOM 880	LOS ANGELES	CA	90012-4869		ACCOUNTS PAYABLE	N				\$2,159.22
THE HAMLIN COMPANIES	PO BOX 465		GARNER	NC	27529		ACCOUNTS PAYABLE	N				\$4,143.25
THE HEALTH PLAN	52160 NATIONAL ROAD EAST		ST CLAIRSVILLE	OH	43950		ACCOUNTS PAYABLE	N				\$18,011.00
THE PEST DETECTIVE	136 TERA MANOR DRIVE		WINTERSVILLE	OH	43953		ACCOUNTS PAYABLE	N				\$48.15
THE TECHS	PO BOX 643208		PITTSBURGH	PA	15264-3208		ACCOUNTS PAYABLE	N				\$201,048.54
TIMOTHY L MARTIN	42 SMOKESTOWN RD		REINHOLDS	PA	17569		ACCOUNTS PAYABLE	N				\$3,657.61
TIPTON TRUCKING	5354 HWY 71		ROSENDALE	MO	64483		ACCOUNTS PAYABLE	N				\$1,912.59
TIR EXPRESS	PO BOX 367		CANFIELD	OH	44406		ACCOUNTS PAYABLE	N				\$246.28
TMC TRANSPORTATION INC	PO BOX 83027		CHICAGO	IL	60691-3010		ACCOUNTS PAYABLE	N				\$5,526.72
TMT INC	PO BOX 952010		ST LOUIS	MO	63195		ACCOUNTS PAYABLE	N				\$3,623.26
TOCOR LIGHTING PRODUCTS	2055 LUNA RD		CARROLLTON	TX	75006		ACCOUNTS PAYABLE	N				\$447.32
TODD SPERRINGER - TRUSTEE	YK01 . . .						ACCOUNTS PAYABLE	N				\$557.01
TOKO TRUCKING LLC	2141 FOREST MEAD DR		STERLING HEIGHTS	MI	48314		ACCOUNTS PAYABLE	N				\$1,200.55
TORQUE INC	201 CASTLEBERRY CT		MILFORD	OH	45150		ACCOUNTS PAYABLE	N				\$3,240.60
TOTAL EQUIPMENT CO	400 FIFTH AVENUE		CORAOPOLIS	PA	15108		ACCOUNTS PAYABLE	N				\$47,200.99
TOTAL PACKAGE EXPRESS INC	PO BOX 53435		CINCINNATI	OH	452530435		ACCOUNTS PAYABLE	N				\$180.76
TOTAL QUALITY LOGISTICS	PO BOX 634558		CINCINNATI	OH	45263-4558		ACCOUNTS PAYABLE	N				\$51,568.89
TOUCHSTONE RESEARCH LAB LLC	THE MILLENNIUM CENTRE	1142 MIDDLE CREEK ROAD	TRIADELPHIA	WV	26059		ACCOUNTS PAYABLE	N				\$8,695.00
TPI INDUSTRIAL INC	2471 RIVERSIDE PARKWAY, BLDG A		GRAND JUNCTION	CO	81505		ACCOUNTS PAYABLE	N				\$9,180.00
TRANSPORTATION ALLIANCE	PO BOX 150290		OGDEN	UT	84415-9902		ACCOUNTS PAYABLE	N				\$5,029.28
TRANSTECH OF S.C. INC	PO BOX 751988		CHARLOTTE	NC	28275-1988		ACCOUNTS PAYABLE	N				\$9,103.77
TRC INDUSTRIES INC	1003 AIRBRAKE AVE		WILMERDING	PA	15148-1036		ACCOUNTS PAYABLE	N				\$50.00
TREASURER, VA TECH	OFFICE OF SPONSORED PROGRAMS	1880 PRATT DRIVE STE 2006	BLACKSBURG	VA	24060		ACCOUNTS PAYABLE	N				\$11,250.00
TRI STATE SUPPLY CO INC	371 W CHESTNUT ST		WASHINGTON	PA	15301		ACCOUNTS PAYABLE	N				\$17,680.87
TRIANGLE FASTENER CORP	4308 SOLUTIONS CENTER		CHICAGO	IL	60677-4003		ACCOUNTS PAYABLE	N				\$14,082.65
TRIANGLE GASOLINE CO	PO BOX 30		BUTLER	PA	16003		ACCOUNTS PAYABLE	N				\$126,206.89
TRIANGLE MACHINE & MFG CO	RT 8 1215 WM FLINN HWY		GLENSHAW	PA	15116		ACCOUNTS PAYABLE	N				\$2,450.00
TRI-STATE ELECTRICAL SUPPLY	PO BOX 546		MICHIGAN CITY	IN	46361-0546		ACCOUNTS PAYABLE	N				\$4,780.52
TRI-STATE ELECTRICAL SUPPLY	PO BOX 546		MICHIGAN CITY	IN	46361-0546		ACCOUNTS PAYABLE	N				\$5,989.00
TRI-STATE HYDRAULICS INC	1250 MCKEAN AVE		CHARLEROI	PA	15022-2135		ACCOUNTS PAYABLE	N				\$60,713.56
TRI-STATE MLS	406 OVERLOOK DR		WINTERSVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$53.50
TRU-BILT BUILDING CO	9328 FOYT ROAD		MARION	IL	62959		BASED ON NET SALES	Y				\$6,396.77
TRU-BILT FARM & COMM BLDG	9328 FOYT RD		MARION	IL	62959		ACCOUNTS PAYABLE	N				\$1,710.00
TRUPAR AMERICA INC	160 WILSON RD		BENTLEYVILLE	PA	15314		ACCOUNTS PAYABLE	N				\$524.00
TRYON TRUCKING INC	PO BOX 68		FAIRLESS HILLS	PA	19030		ACCOUNTS PAYABLE	N				\$11,615.93
TUBE CITY IMS LLC	24483 NETWORK PLACE		CHICAGO	IL	60673-1483		ACCOUNTS PAYABLE	N				\$7,115,021.78
TWELFTH STREET GARAGE INC	C/O WESBANCO BANK	ATT: PAUL MCKAY, TRUST DEPT	WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$4,714.13
TYRONE TRANSPORTATION INC	8741 CENTRAL AVENUE NE		BLAINE	MN	55434		ACCOUNTS PAYABLE	N				\$6,978.98
UNDERWOOD TRUCKING LLC	RT #4 BOX 380		BUTLER	MO	64730		ACCOUNTS PAYABLE	N				\$3,679.92
UNDERWRITERS LABORATORIES	PO BOX 75330		CHICAGO	IL	60675-5330		ACCOUNTS PAYABLE	N				\$5,340.00
UNEDA GLOVE & SAFETY INC	PO BOX 724		MONTGOMERY	TX	77356		ACCOUNTS PAYABLE	N				\$4,102.46
UNIGLOBE OHIO VALLEY TRAVEL	1165 MARKET ST		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$524.70
UNION CHILL MAT CO	PO BOX 250		ZELIENOPLE	PA	16063		ACCOUNTS PAYABLE	N				\$956.46
UNION ELECTRIC STEEL CORP	PO BOX 360824M		PITTSBURGH	PA	15251		ACCOUNTS PAYABLE	N				\$119,587.00
UNION MACHINE & TOOL WORK	1141 S 12TH STREET		KANSAS CITY	KS	66105-1614		ACCOUNTS PAYABLE	N				\$5,605.00
UNION PACIFIC RAILROAD	5074 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N				\$37,996.63
UNISHIPPERS	PO BOX 13481		SPRINGFIELD	IL	62791		ACCOUNTS PAYABLE	N				\$5,400.99

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
UNITED CARRIERS LLC	ATF FINANCE	9810 FM 1960 WEST STE 200	HUMBLE	TX	77338		ACCOUNTS PAYABLE	N				\$467.86
UNITED PARCEL SERVICE	LOCKBOX 577		CAROL STREAM	IL	601320577		ACCOUNTS PAYABLE	N				\$14,989.45
UNITED REFRIGERATION INC.	PO BOX 26927		COLUMBUS	OH	43226-0927		ACCOUNTS PAYABLE	N				\$5,142.21
UNITED ROTARY BRUSH CORP	PO BOX 66		CHILLICOTHE	MO	64601-0066		ACCOUNTS PAYABLE	N				\$2,592.67
UNITED STATES PLASTIC CORP	1390 NEUBRECHT RD		LIMA	OH	45801		ACCOUNTS PAYABLE	N				\$513.26
UNIVAR USA INC	PO BOX 409692		ATLANTA	GA	30384-9692		ACCOUNTS PAYABLE	N				\$32,343.83
UNIVERSAL AM-CAN LTD	PO BOX 712969		CINCINNATI	OH	45271-2969		ACCOUNTS PAYABLE	N				\$11,730.13
UNIVERSAL INDUSTRIAL SUPPLIES	9936 PRINCETON-GLENDALE RD		CINCINNATI	OH	45246-1116		ACCOUNTS PAYABLE	N				\$76,471.08
UPS	LOCKBOX 577		CAROL STREAM	IL	601320577		ACCOUNTS PAYABLE	N				\$2,624.37
UTE WATER CONSERVANCY	580 25 ROAD	PO BOX 460	GRAND JUNCTION				ACCOUNTS PAYABLE	N				\$30.00
VALLEY JOIST	PO BOX 680718		FORT PAYNE	AL	35967		ACCOUNTS PAYABLE	N				\$74,395.50
VALLEY NATIONAL GASES INC	PO BOX 710857		COLUMBUS	OH	43271-0857		ACCOUNTS PAYABLE	N				\$1,323.73
VALSPAR CORP	PO BOX 417301		BOSTON	MA	02241-7301		ACCOUNTS PAYABLE	N				\$379,913.08
VALUE ADDED PROCESSING	760 BRADDOCK AVE		EAST PITTSBURGH	PA	15112		ACCOUNTS PAYABLE	N				\$15,375.71
VAN'S DELIVERY SERVICE, INC	PO BOX 630		COMSTOCK PARK	MI	49321		ACCOUNTS PAYABLE	N				\$816.24
VBS INC	PO BOX 13326		RICHMOND	VA	23225-6118		ACCOUNTS PAYABLE	N				\$3,906.02
VERIZON	PO BOX 15026		ALBANY	NY	12212-5026		ACCOUNTS PAYABLE	N				\$889.32
VERMONT SECRETARY OF STATE	128 STATE ST		MONTPELIER	VT	05633-1104		ACCOUNTS PAYABLE	N				\$100.00
VERTICAL TRANSPORT CONSULTANTS	PO BOX 6544		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$2,069.07
VERTICENT INC	400 NORTH ASHLEY DRIVE SUITE 2200		TAMPA	FL	33602		ACCOUNTS PAYABLE	N				\$50,953.25
VESUVIUS USA	5645 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		ACCOUNTS PAYABLE	N				\$19,316.00
VILLAGE OF MINGO JUNCTION	501 COMMERCIAL ST		MINGO JUNCTION	OH	43938		ACCOUNTS PAYABLE	N				\$116,551.87
VILLAGE OF TILTONSVILLE	WATER & SEWER DEPART	PO BOX 127	TILTONSVILLE	OH	43963		ACCOUNTS PAYABLE	N				\$5,490.54
VILLARES CORP OF AMERICAN VINCE SMITH-TRUSTEE	ONE PENN CENTER WEST BLDG 1 STE 107 WCC-FT PAYNE		PITTSBURGH	PA	15276		ACCOUNTS PAYABLE	N				\$21,600.00
VORYS SATER SEYMOUR & PEASE LLP	PO BOX 73487		CLEVELAND	OH	44193		ACCOUNTS PAYABLE	N				\$8,844.91
VORYS, SATER, SEYMOUR	PO BOX 73487		CLEVELAND	OH	44193		ACCOUNTS PAYABLE	N				\$19,202.03
VOTO MANUFACTURERS SALES	PO BOX 1299		STUEBENVILLE	OH	43952-6299		ACCOUNTS PAYABLE	N				\$28,202.94
VQUEST LLC	218 S US HWY 1 SUITE 101		TEQUESTA	FL	33469		ACCOUNTS PAYABLE	N				\$4,682.00
WALLACE COMPANY INC	DBA: BEARDEN TRANSPORT	PO BOX 988	FULTON	MS	38843		ACCOUNTS PAYABLE	N				\$3,693.44
WALLACE HARWARE CO INC.	PO BOX 6004		MORRISTOWN	TN	37815		BASED ON NET SALES	Y				\$263.94
WANDA WATTS	17217 CLIFTON BLVD		LAKEWOOD	OH	44107		ACCOUNTS PAYABLE	N				\$183.79
WARCO SALES INC	623 N RIVER ROAD PO BOX 4008		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$18,887.00
WARREN DOOR	PO BOX 70		NILES	OH	44446-0070		ACCOUNTS PAYABLE	N				\$1,585.20
WARWOOD ARMATURE REPAIR CO	7TH & HAZLETT AVE	PO BOX 4008	WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$83,277.31
WASHINGTON STATE DEPT	PO BOX 34050		SEATTLE	WA	98124-1050		ACCOUNTS PAYABLE	N				\$1,530.06
WASTE INDUSTRIES INC	PO BOX 580495		CHARLOTTE	NC	28258-0495		ACCOUNTS PAYABLE	N				\$651.56
WASTE MANAGEMENT	PO BOX 78251		PHOENIX	AZ	85062-8251		ACCOUNTS PAYABLE	N				\$253.30
WATER DISTRICT #1/JOHNSON	PO BOX 219756		KANSAS CITY	MO	64121-9756		ACCOUNTS PAYABLE	N				\$189.93
WATER TRANSPORT	100 SAMMI DR		HOPEDALE	OH	43976		ACCOUNTS PAYABLE	N				\$43.34
WATKINS BROTHERS INC	316 EDDIE WALKER RD		MILAN	GA	31060		ACCOUNTS PAYABLE	N				\$1,382.43
WAYNE MILLER TRUCKING	PO BOX 474		CROSSVILLE	TN	38557-0474		ACCOUNTS PAYABLE	N				\$1,540.77
WAYNE'S BUILDING SUPPLY	17762 BUTLER RD		LAURELVILLE	OH	43135		ACCOUNTS PAYABLE	N				\$1,840.00
WEEDS NO MORE INC	PO BOX 236		WALTERSBURG	PA	15488-0236		ACCOUNTS PAYABLE	N				\$7,867.00
WEIRTON ICE & COAL SUPPLY	401 PENNSYLVANIA AVE		WEIRTON	WV	26062		ACCOUNTS PAYABLE	N				\$496.41
WEIRTON LUMBER CO	PO DRAWER 1040		WEIRTON	WV	26062		ACCOUNTS PAYABLE	N				\$4,248.00
WEISENBORN PLUMBING	PO BOX 413		LANSING	OH	43934		ACCOUNTS PAYABLE	N				\$348.43
WEISS INSTRUMENTS, LLC	300 MT LEBANON BLVD. SUITE 2202		PITTSBURGH	PA	15234		ACCOUNTS PAYABLE	N				\$6,892.00
WELLMAN FURNACE INC	DBA PRECIOUS TECHNOLOGY GROUP	DEPT 6009	CAROL STREAM				ACCOUNTS PAYABLE	N				\$4,976.95
WELLS FARGO BANK	1525 WEST W. T. HARRIS BLVD DSR-NC8523		CHARLOTTE	NC	28208		ACCOUNTS PAYABLE	N				\$5,185.68
WELLS FARGO DISABILITY MA	PO BOX 535106		ATLANTA	GA	30353-5106		ACCOUNTS PAYABLE	N				\$46,937.78

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Type of Claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
WENDELIN STEEL CO	PO BOX 76509		CLEVELAND	OH	44101		ACCOUNTS PAYABLE	N				\$1,772.70
WESBANCO BANK	1 BANK PLAZA		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$104,772.34
WESCO DISTRIBUTION INC	PO BOX 641447		PITTSBURGH	PA	15264-1447		ACCOUNTS PAYABLE	N				\$498,045.68
WESCO	PO BOX 641447		PITTSBURGH	PA	15264-1447		ACCOUNTS PAYABLE	N				\$5,000.00
WEST VIEW-CUNNINGHAM	#2 FOUR COINS DR		CANONSBURG	PA	15317-1751		ACCOUNTS PAYABLE	N				\$15,739.78
WEST VIRGINIA PSC	ATTN: UCR	PO BOX 812	CHARLESTON	WV	25323		ACCOUNTS PAYABLE	N				\$462.00
WESTLAKE ACE HARDWARE	PO BOX 219370	KS-014	KANSAS CITY	MO	64121-9370		ACCOUNTS PAYABLE	N				\$293.68
WESTMORELAND TIRE CO INC	PO BOX 680601		FORT PAYNE	AL	35968		ACCOUNTS PAYABLE	N				\$300.00
WHEELING & LAKE ERIE RAIL	PO BOX 72204		CLEVELAND	OH	44192		ACCOUNTS PAYABLE	N				\$59,604.90
WHEELING FLOWER SHOP	PO BOX 6564	2125 MARKET STREET	WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$95.40
WHEELING LINEN SERVICE	PO BOX 270		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$170.70
WHEELING RUBBER PRODUCTS	PO BOX 6608		WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$16,424.66
WHEELING-NISSHIN INC	PO BOX 635 PENN & MAIN STREETS		FOLLANSBEE	WV	26037		ACCOUNTS PAYABLE	N				\$1,107,775.94
WILLIS OF TENNESSEE	PO BOX 905052		CHARLOTTE	NC	28217		ACCOUNTS PAYABLE	N				\$45,000.00
WILSON BLACKTOP CORP	PO BOX 128		COLERAIN	OH	43916		ACCOUNTS PAYABLE	N				\$924.05
WILSON BOHANNAN COMPANY	621 BUCKEYE STREET		MARION	OH	43302		ACCOUNTS PAYABLE	N				\$570.43
WINKLE INDUSTRIES	2080 WEST MAIN STREET		ALLIANCE	OH	44601		ACCOUNTS PAYABLE	N				\$41,541.35
WITHERS SUPPLY CO	PO BOX 380144		KANSAS CITY	MO	64138		ACCOUNTS PAYABLE	N				\$369.49
WIZARD TRANSPORT	19-A CROWS MILL ROAD		KEASBEY	NJ	08832-0000		ACCOUNTS PAYABLE	N				\$52,800.00
WKW INDUSTRIAL SERVICES	12 5 MANOR DR		WELLSBURG	WV	26070		ACCOUNTS PAYABLE	N				\$10,607.50
WOLF MACHINE INC	750 FREEPORT BLVD STE 107		SPARKS	NV	89431-6169		ACCOUNTS PAYABLE	N				\$1,203.14
WORKFLOWONE	PO BOX 644039		PITTSBURGH	PA	15264-4039		ACCOUNTS PAYABLE	N				\$19,182.00
WORLD CLASS PROCESSING INC	PO BOX 673011		DETROIT	MI	48267-3011		ACCOUNTS PAYABLE	N				\$90,481.23
WORLD INTERNATIONAL TESTING	2228 SUNSET BLVD SUITE 1		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$2,470.00
WORLD RADIO TELECOMMUNICA	200 NORTH 4TH ST		STEUBENVILLE	OH	43952		ACCOUNTS PAYABLE	N				\$195.73
WORLEYPARSONS GCT	4953 RIVERSIDE DR		IRVING	TX	75039-4306		ACCOUNTS PAYABLE	N				\$1,269.13
WORTHINGTON STEEL	PO BOX 532556		ATLANTA	GA	30353-2556		ACCOUNTS PAYABLE	N				\$9,733.53
WTS INC	208 BARTON DR		WEIRTON	WV	26062		ACCOUNTS PAYABLE	N				\$38,324.20
WV DEPT OF ENVIRONMENTAL	PROTECTION	1356 HANSFORD ST	CHARLESTON	WV	25301-1401		ACCOUNTS PAYABLE	N				\$585.12
WV DIVISION OF LABOR	SAFETY SECTION	749-B BUILDING 6,CAPITOL COMPLEX	CHARLESTON	WV	25305		ACCOUNTS PAYABLE	N				\$250.00
WV NORTHERN COMMUNITY COL	ATTN BUSINESS OFFICE	1704 MARKET STREET	WHEELING	WV	26003		ACCOUNTS PAYABLE	N				\$1,914.00
WV SECRETARY OF STATE	BLDG L STE 157K 1900 KANAWHA BLVD E		CHARLESTON	WV	25305-0775		ACCOUNTS PAYABLE	N				\$25.00
WYOMING DEPARTMENT OF REV	EXCISE TAX DIVISION	122 W 25TH ST, HERSCHLER BLDG	CHEYENNE	WY	82002-0110		ACCOUNTS PAYABLE	N				\$60.00
XCEL ENERGY	PO BOX 92002		AMARILLO	TX	791206002		ACCOUNTS PAYABLE	N				\$209.43
XTEK INC	PO BOX 630096		CINCINNATI	OH	45263-0096		ACCOUNTS PAYABLE	N				\$174,881.31
YALE KENTUCKIANA INC	4092 MCCOLLUM CT		LOUISVILLE	KY	40218		ACCOUNTS PAYABLE	N				\$28,161.31
YATES ELECTRIC CO INC	1401 BURLINGTON		NORTH KANSAS CITY	MO	64116-4091		ACCOUNTS PAYABLE	N				\$519.94
YORKVILLE BOARD OF PUBLIC	139 MARKET STREET		YORKVILLE	OH	43971		ACCOUNTS PAYABLE	N				\$7,251.08
YORKVILLE FIRE DEPARTMENT	139 MARKET ST		YORKVILLE	OH	43971		ACCOUNTS PAYABLE	N				\$350.00
YORKVILLE VOLUNTEER FIRE	PO BOX 566		YORKVILLE	OH	43971		ACCOUNTS PAYABLE	N				\$500.00
YOURGA TRUCKING INC	PO BOX 607		WHEATLAND	PA	16161		ACCOUNTS PAYABLE	N				\$67,076.78
YRC INC	PO BOX 13573		NEWARK	NJ	07188-3573		ACCOUNTS PAYABLE	N				\$274.99
ZACLON INC	P O BOX 71-4542		COLUMBUS	OH	43271-4542		ACCOUNTS PAYABLE	N				\$13,993.40
ZEE MEDICAL INC	PO BOX 4529		CHESTERFIELD	MO	63006-4529		ACCOUNTS PAYABLE	N				\$331.76
ZIEGLER TIRE	PO BOX 678		MASSILLON	OH	44648		ACCOUNTS PAYABLE	N				\$1,746.77
ZIMMERMAN TRUCK LINES INC	PO BOX 130		MIFFLINTOWN	PA	17059		ACCOUNTS PAYABLE	N				\$22,228.16
ZINK SAFETY EQUIPMENT	PO BOX 14398		LENEXA	KS	66285-4398		ACCOUNTS PAYABLE	N				\$240.00
Total:												\$43,579,562.13

In re: **RG Steel Wheeling, LLC**

Case No. **12-11664 (KJC)**

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.

<p style="text-align: center;">NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT</p>	<p style="text-align: center;">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</p>
<p>See Schedule G Attachment</p>	

In re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule G
Executory Contracts and Unexpired Leases

Name of other parties to lease or contract	Address	City	State	Zip	Description of contract or lease and nature of debtor's interest. State whether lease is of nonresidential real property. State contract number of any government contract.
ACS OUTSOURCING SOLUTIONS	4920 CAMPBELL'S RUN ROAD	PITTSBURGH	PA	15205	MASTER AGREEMENT - MAINFRAME COMPUTING SERVICES
ADP, INC.	5800 WINDWARD PARKWAY	ALPHARETTA	GA	30005	LICENSE FROM THIRD PARTY: ADP AGREEMENT FOR TAXWARE SOFTWARE, DATED OCTOBER 15, 2010
AFFILIATED COMPUTER SERVICES	245 PARK AVE ATTN: LEGAL DEPARTMENT	NEW YORK	NY	10167	LICENSE FROM THIRD PARTY: MASTER AGREEMENT DATED JUNE 1, 2008, AMENDED JUNE 1, 2011, CHANGE ORDER .
AIM INTEGRATED LOGISTICS	1500 TRUMBULL ROAD	GIRARD	OH	44420	TRAILER INTERCHANGE AGREEMENT
AIM LEASING COMPANY	1500 TRUMBULL ROAD	GIRARD	OH	44420	VEHICLE SERVICE LEASE
AKZO NOBEL COATINGS INC.	PO BOX 489	COLUMBUS	OH	43216-0489	REBATE AGREEMENT
AL LORENZI BUILDING PRODUCTS	1600 JEFFERSON AVE	WASHINGTON	PA	15301	SUPPLY AGREEMENT - SECOND AGREEMENT
ALABAMA GREAT SOUTHERN RAILROAD COMPANY					LEASE AGREEMENT
ALL ERECTION CRANE & RENTAL CORP	7809 OLD ROCKSIDE ROAD	CLEVELAND	OH	44131	BLANKET LEASE 2007-CL-0407-BR
ALLEN SYSTEMS GROUP (ASG)	1333 THIRD AVENUE	SOUTH NAPLES	FL	34102-9908	PRODUCT SCHEDULE #2 WITH AMENDMENTS DATED 062104
ALLEN SYSTEMS GROUP (ASG)	1333 THIRD AVENUE	SOUTH NAPLES	FL	34102-9908	CYPRESS EDMS REPLACEMENT PROJECT DATED 041108
ALLEN SYSTEMS GROUP (ASG)	1333 THIRD AVENUE	SOUTH NAPLES	FL	34102-9908	SCOPE OF SERVICES FEES CHANGE REQUEST
AMERICAN IRON OXIDE COMPANY (AMROX)	FOSTER PLAZA 7, 3RD FLOOR, 661 ANDERSEN DRIVE	PITTSBURGH	PA	15220	AMENDED SERVICE AGREEMENT
AMERICAN WHOLESALE CORPORATION	US HWY 75	HOLTON	KS	66436	SUPPLY AGREEMENT
AMS CONTROLS	12180 PRICHARD FARD ROAD	MARYLAND HEIGHTS	MO	63043	LICENSE FROM THIRD PARTY: ECLIPSE SOFTWARE AGREEMENT, DATED DECEMBER 6, 2010
AT&T DIGITAL TRANSPORT SERVICES (DTS-E) AND DSL	ATTN: MASTER AGREEMENT SUPPORT TEAM, ONE AT&T WAY	BEDMINSTER	NJ	07921-0752	PRICING SCHEDULE / CONFIRMATION OF SERVICE ORDER
AT&T DS1 DID	ATTN: MASTER AGREEMENT SUPPORT TEAM, ONE AT&T WAY	BEDMINSTER	NJ	07921-0752	PRICING SCHEDULE / CONFIRMATION OF SERVICE ORDER
AT&T INTEGRATED DATA SERVICES	ATTN: MASTER AGREEMENT SUPPORT TEAM, ONE AT&T WAY	BEDMINSTER	NJ	07921-0752	PRICING SCHEDULE
ATT LOCAL ACCESS T1S					
AUBURN LUMBER LLC	2550 ECHO VALLEY RD	AUBURN	KY	42206	SUPPLY AGREEMENT
BAZE AND ASSOCIATES	10906 105 ST E	NEPONSET,	IL	61345-9233	COMMISSION AGENT AGREEMENT
BELGER CARTAGE SERVICE INC	9801 ALDEN	LENEXA	KS	66215	SUBLEASE AND ADDENDUMS
BELGER CARTAGE SERVICE INC	2100 WALNUT STREET	KANSAS CITY	MO	64108	SUBLEASE, ADDENDUM AND PREMISE LEASE
BETZ BROTHERS LUMBER	6385 EAST STATE RD 64	CELESTINE	IN	47512	SUPPLY AGREEMENT
BLUE RIVER FARM SUPPLY INC.	14485 GREENE ST NE	PALYMRA	IN	47164	SUPPLY AGREEMENT
BOC/LINDE	575 MOUNTAIN AVENUE	MURRY HILL	NJ	07974	AMENDED & RESTATED PRODUCT SUPPLY AGREEMENT & LETTER DATED 10-29 09 EXECUTING TAKE OR PAY
BORDER ENERGY, INC.	9787 FAIRWAY DR.	POWELL	OH	43065	NATURAL GAS
BRUBAKER BUILDINGS & SALES, LLC	142 GULLEY DRIVE	FLEMINGSBURG	KY	41041	SUPPLY AGREEMENT
CHEMTALL	675 CENTRAL AVENUE	NEW PROVINCE	NJ	07974	STRATEGIC PARTNERSHIP AGREEMENT
CHRISTY SALES, INC	966 HAZEL DRIVE	NORTH HUNTINGTON	PA	15642	COMMISSION AGENT AGREEMENT
COMCAST INTERNET SERVICE 12 MONTHS - MINGO	ONE COMCAST CENTER	PHILADELPHIA	PA	19103-2838	INTERNET SERVICES AGREEMENT
CRUSE ENTERPRISES, INC.	4973 HIGHWAY 4 EAST	COLUMBIA	LA	71418	SUPPLY AGREEMENT
DBK CONCEPTS, INC.	12905 SW 129 AVENUE	MIAMI	FL	33186	SERVICE CONTRACT SEVERSTAL FULL MAINTENANCE
DE LAGE LANDEN FINANCIAL SERVICES, INC.	1111 OLD EAGLE SCHOOL ROAD	WAYNE	PA	19087	MASTER LEASE AGREEMENT
DI CARLO ENTERPRISE	1012 NORTH 6TH STREET AND UNIVERSITY BOULEVARD	STEUENVILLE	OH	43952	LEASE AGREEMENT
DWIGHT FRAVER	3649 AMITY HILL ROAD	STATESVILLE	NC	28677	COMMISSION AGENT AGREEMENT
EAST OHIO REGIONAL HOSPITAL	90 N FOURTH STREET	MARTINS FERRY	OH	43935	MEDICAL MANAGEMENT PROGRAM AGREEMENT
EAST OHIO REGIONAL HOSPITAL	90 N FOURTH STREET	MARTINS FERRY	OH	43935	MEDICAL SERVICES CONTRACT
EAST OHIO REGIONAL HOSPITAL	90 N FOURTH STREET	MARTINS FERRY	OH	43935	MEDICAL SERVICES CONTRACT AMENDMENT 1
EMERSON PROCESS MANAGEMENT AND EQUIPMENT & CONTROLS, INC.	31100 BAINBRIDGE ROAD	OLON	OH	44139	LICENSE FROM THIRD PARTY: LETTER AGREEMENT, EFFECTIVE JUNE 1, 2008
ETHINGTON BUILDING SUPPLY	1849 MIDLAND TRI	SHELBYVILLE	KY	40066-0381	SUPPLY AGREEMENT
FBW LEASECORP, INC.	629 EAST MAIN STREET	RICHMOND	VA	23219	LEASE AGREEMENT
FIDELITY #19, LTD. (THE TEXAS DEVELOPMENT COMPANY)	NORTHWOODS INDUSTRIAL PARK, 12225-A F.M. 529	HOUSTON	TX	77041	LEASE AGREEMENT
FLOUR DANIEL, INC.	44 EAST CAMPERDOWN WAY	GREENVILLE	SC	29601	LICENSE FROM THIRD PARTY: LICENSE AGREEMENT, EFFECTIVE SEPTEMBER 10, 1998
FROST BUILDERS SUPPLIES, INC	6801 DEPOT ST	CHERRY CREEK	NY	14723	SUPPLY AGREEMENT
FUTURE DESIGNS, INC.	421 QUARRY ROAD	LEITCHFIELD	KY	42755	SUPPLY AGREEMENT
GE BETZ, INC.	4636 SOMERTON ROAD	TREVOSE	PA	19053	PROCESS WATER SERVICES AGREEMENT
GE COMMERCIAL FINANCE	901 MAIN AVE	NORWALK	CT	06851	MASTER LEASE AGREEMENT (4469696)
GE FLEET SERVICES	2000 CORPORATE DR, STE 320	WEXFORD	PA	15092	MASTER LEASE AGREEMENT
GE FLEET SERVICES	2000 CORPORATE DR, STE 320	WEXFORD	PA	15092	MASTER LEASE AGREEMENT AMENDMENTS
GLENN GASSIOTT	2051 VANZANDR COUNTY ROAD NO 2604	MAYBANK	TX	75147	COMMISSION AGENT AGREEMENT
GLENWOOD METALS, LLC	265 E. MEADOW VALLEY ROAD	LITITZ	PA	17543	SUPPLY AGREEMENT
GREAK LAKES INDUSTRIAL PARTNERS, L.P.	1801 SWIFT ROAD	OAK BROOK	IL	60523	INDUSTRIAL BUILDING LEASE
HAL L. SHAFER, Z METAL & BLDG SYSTEMS	2712 17B TRAIL	TIPPECANOE	IN	46570	COMMISSION AGENT AGREEMENT
HART-COUNTY BUILDERS SUPPLY	COB RUN HWY	MUNFORDVILLE	KY	42765-8113	SUPPLY AGREEMENT
HIWASSEE BUILDERS SUPPLY, INC.	100 DECATUR PIKE	ATHENS	TN	37303	SUPPLY AGREEMENT
INDUSTRIAL DEVELOPMENT AUTHORITY OF GREENSVILLE COUNTY, VIRGINIA	1750 EAST ATLANTIC STREET	EMPORIA	VA	23847	LEASE AGREEMENT
ISAACS SALES, INC	1655 LONOKE RD	MUMFORDWILL	KY	42765	COMMISSION AGENT AGREEMENT

In re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule G
Executory Contracts and Unexpired Leases

Name of other parties to lease or contract	Address	City	State	Zip	Description of contract or lease and nature of debtor's interest. State whether lease is of nonresidential real property. State contract number of any government contract.
JAMESPORT METALS	29917 ST. HWY. NN	JAMESPORT	MO	64648	SUPPLY AGREEMENT
JONATHAN STEFANICK PROGRAMMING SERVICES (CDMG AUTOMATION GROUP, PART OF THE STEVENS FAMILY OF COMPANIES)	SOUTHPOINTE INDUSTRIAL PARK	CANONSBURG	PA	15317	PROPOSAL TO PROVIDE AUTOMATION PROGRAMMING SERVICES
KENNEDY HOME CENTER	41-45 CHARLESTON ST	WELLSBORO	PA	16901	SUPPLY AGREEMENT
KEYSTONE METAL CENTER	25930 E. OIL CREEK ROAD	GUYS MILL	PA	16327	SUPPLY AGREEMENT
KOONCE AND GOCLAN REALTY	FIRST AND AVONDALE	MARTINS FERRY	OH	43935	LEASE AGREEMENT
KOONCE AND GOCLAN REALTY	FIRST AND AVONDALE	MARTINS FERRY	OH	43935	LEASE AGREEMENT
LACROSSE LUMBER COMPANY	200 NORTH MAIN	LOUISIANA	MO	63353	SUPPLY AGREEMENT
LEBANON MACHINE SHOPE	109 WAREHOUSE RD	LEBANON	KY	40033	SUPPLY AGREEMENT
LUCKY DISCOUNT LUMBER COMPANY	979 LUCKY RD	MANSFIELD	MO	65704	SUPPLY AGREEMENT
MARVIN L. JENKS	3409 WEST MT CARMEL RD	FREDERICKSBURG	IN	47120-8921	COMMISSION AGENT AGREEMENT
MATHIAS DIVERSIFIED, INC	1547 RADCLIFF AVENUE, N. W.	MASSILLON	OH	44646	SWEEPING OF PAVED ROADS
METAL SOURCE, INC.	PO BOX 4210	BRECKENRIDGE	CO	80424	COMMISSION AGENT AGREEMENT
METALMART	181 SOUTH 1200 EAST	LEHI	UT	84043	SUPPLY AGREEMENT
MILLER BUILDING SUPPLY & RENTAL, INC.	12292 HWY 31 S	SACRAMENTO	KY	42372	SUPPLY AGREEMENT
MOYER'S BARN AND METAL SALES	5161 HICKORY VALLEY RD	SPARTA	TN	38583	SUPPLY AGREEMENT
NARCAT LLC	480 WEST DUSSEL DRIVE, SUITE R	MAUMEE	OH	43537	NET LEASE AGREEMENT CERTIFICATION: (DEALS #C01215, #01162008WPS, AND #C01222)
NATIONAL EQUIPMENT LEASING CORPORATION	FIRST NATIONAL BANK BUILDING	PITTSBURGH	PA		EQUIPMENT LEASE AGREEMENT (20364)
NORFOLK SOUTHERN RAILWAY COMPANY	SUITE 1650, ONE GEORGIA CENTER, 600 WEST PEACHTREE STREET	ATLANTA	GA	30308	LICENSEE (LEASE) AGREEMENT
NORTHEAST SHELTER SOLUTIONS, LLC	62 NORTH GATE PARK	WEST NEWTON	MA	2165	COMMISSION AGENT AGREEMENT
NORTHRUP GRUMMAN COMMERCIAL SYSTEMS, INC.	13825 SUNRISE VALLEY DRIVE, SUITE 120	HERNDON	VA	20171	SERVICES AGREEMENT
OTTO HERBERT LUMBER	PO BOX 430	ERATH	LA	70528	SUPPLY AGREEMENT
PATRIOT METALS	194 KEYSTONE DR	MAYFIELD	KY	42066	SUPPLY AGREEMENT
PENN CENTER MANAGEMENT CORPORATION	1100 PENN CENTER BLVD	PITTSBURGH	PA	15235-5312	LEASE
PF TECHNOLOGIES, INC.	759 NORTHGATE CIRCLE	NEW CASTLE	PA	16105	LEASE
PF TECHNOLOGIES, INC.	759 NORTHGATE CIRCLE	NEW CASTLE	PA	16105	LEASE EXTENTION LETTER
PHH VEHICLE MANAGEMENT SERVICES CORPORATION	307 INTERNATIONAL CIRCLE	HUNT VALLEY	MD	21030	MOTOR VEHICLE FLEET OPEN-END OPERATING LEASE AGREEMENT (LEASE 7231)
PHOENIX SOFTWARE COMPANY	5933 WEST CENTURY BLVD, SUITE 1200	LOS ANGELES	CA	90045	LICENSE FROM THIRD PARTY: LICENSE AGREEMENT DATED OCTOBER 21, 1988
PRAXAIR, INC.	39 OLD RIDGEBURY ROAD	DANBURY	CT	06810	LEASE AGREEMENT
PRAXAIR, INC.	39 OLD RIDGEBURY ROAD	DANBURY	CT	06810	OPERATING AND MAINTENANCE AGREEMENT, FIRST AMENDMENT
PRAXAIR, INC.	39 OLD RIDGEBUY ROAD	DANBURY	CT	06817	NITROGEN AND HYDROGEN PRODUCT SUPPLY AGREEMENT (ALLENPORT, PA)
PRAXAIR, INC.	28 MCCANDLESS AVE	PITTSBURGH	PA	15201	CYLINDER - PRODUCT SUPPLY AGREEMENT
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT LEASE
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT SERVICE
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT SERVICE
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT LEASE
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT LEASE
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT SERVICE
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT LEASE
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT LEASE
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT SERVICE
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT LEASE
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT LEASE
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT SERVICE
RICHARDSON COPY CONCEPTS	72 EAST COVE AVENUE	WHEELING	WV	26003	OCF TD 700 LEASE
RICHARDSON COPY CONCEPTS, INC.	72 EAST COVE AVENUE	WHEELING	WV	26003	EQUIPMENT SERVICE LEASE
RYDER	4200 VANDERBILT ROAD	BIRMINGHAM	AL	35217	TRUCK LEASES
SAS INSTITUTE	100 SAS CAMPUS DRIVE	CARY	NC	27513	LICENSE FROM THIRD PARTY: INSTITUTE PROGRAM PRODUCTS MASTER
SAS INSTITUTE	100 SAS CAMPUS DRIVE	CARY	NC	27513	LICENSE AGREEMENT, DATED JUNE 6, 1986
SAS INSTITUTE, AND THE GENIX GROUP (AFFILIATED COMPUTER SERVICES)	245 PARK AVE ATTN: LEGAL DEPARTMENT	NEW YORK	NY	10167	LICENSE FROM THIRD PARTY: SOFTWARE ACCESS AGREEMENT DATED MAY 18, 1995
SINKING CREEK LUMBER CO.	10443 E HIGHWAY 60	IRVINGTON	KY	40146	SUPPLY AGREEMENT
SOLID SYSTEMS CAD SERVICES (SSCS) INC 021309	4801 MILWEE	HOUSTON	TX	77092	EQUIPMENT SERVICES AGREEMENT
STEVEN PARENT	95 SHERMAN'S POINT ROAD	CAMDEN	ME	4843	COMMISSION AGENT AGREEMENT
THE TEXAS DEVELOPMENT COMPANY	12121 FM 529	HOUSTON	TX	77041-2803	LEASE AGREEMENT
THERMOFISHER SCIENTIFIC	81 WYMAN STREET	WALTHAM	MA	02454	LICENSE FROM THIRD PARTY: SERVICE AGREEMENT, DATED JANUARY 12, 2009, AND LETTER IN RESPECT THEREOF.
TIM MARTIN	42 SMOKESTOWN RD	REINHOLDS	PA	17569	COMMISSION AGENT AGREEMENT
TOM'S BUILDING SUPPLY A.K.A. HAGER SUPPLY COMPANY, INC.	12 THOMAS LANE	HAMLIN	WV	25523	SUPPLY AGREEMENT
TRI-STATE METALS	28 WHEELER RD	LAFAYETTE	GA	30728	SUPPLY AGREEMENT
TRIWESTERN REALTY, LLC	2500 EUCLID AVE	CHICAGO HEIGHTS	IL	60411	LEASE AGREEMENT

In re: **RG Steel Wheeling, LLC**
Case No. 12-11664
Schedule G
Executory Contracts and Unexpired Leases

Name of other parties to lease or contract	Address	City	State	Zip	Description of contract or lease and nature of debtor's interest. State whether lease is of nonresidential real property. State contract number of any government contract.
TRU-BILT BUILDING COMPANY	9328 FOYT ROAD	MARION	IL	62959	SUPPLY AGREEMENT
TUBE CITY, IMS	12 MONOGAHELA AVENUE	PITTSBURGH	PA	15045	SCRAP PURCHASE AGREEMENT
TUBE CITY, IMS	12 MONOGAHELA AVENUE	PITTSBURGH	PA	15045	SCRAP PURCHASE AGREEMENT - AMENDMENT 1
TUBE CITY, IMS	12 MONOGAHELA AVENUE	PITTSBURGH	PA	15045	SCRAP PURCHASE AGREEMENT RGS AND TCIMS - AMENDMENT 2 DATED 092311
TUBE CITY, IMS	12 MONOGAHELA AVENUE	PITTSBURGH	PA	15045	SCRAP PURCHASE AGREEMENT RGS AND TCIMS - AMENDMENT 3 DATED 092811
TUBE CITY, IMS	12 MONOGAHELA AVENUE	PITTSBURGH	PA	15045	SCRAP PURCHASE AGREEMENT RGS AND TCIMS - AMENDMENT 5 DATED 030112
TUBE CITY, IMS	12 MONOGAHELA AVENUE	PITTSBURGH	PA	15045	SCRAP PURCHASE AGREEMENT RGS AND TCIMS - FIRST AMENDMENT TO PAYMENT AGREEMENT
TUBE CITY, IMS	12 MONOGAHELA AVENUE	PITTSBURGH	PA	15045	SCRAP PURCHASE AGREEMENT RGS AND TCIMS - AMENDMENT 6 DATED 032212
TUBE CITY, IMS	12 MONOGAHELA AVENUE	PITTSBURGH	PA	15045	SCRAP PURCHASE AGREEMENT RGS AND TCIMS - AMENDMENT 4 DATED 010912
TWELFTH STREET GARAGE	WESBANCO BANK WHEELING, ONE BANK PLAZA	WHEELING	WV	26003	LEASE AMENDMENT
TWELFTH STREET GARAGE	WESBANCO BANK WHEELING, ONE BANK PLAZA	WHEELING	WV	26003	LEASE
VERTICENT	400 N ASHLEY ST., SUITE 2200	TAMPA	FL	33602	MASTER AGREEMENT # 604
VERTICENT	400 N ASHLEY ST., SUITE 2200	TAMPA	FL	33602	LICENSE FROM THIRD PARTY: VERTICENT AGREEMENT (SOFTWARE AND IMPLEMENTATION), DATED AUGUST 28, 2009
W. D. BRYANT & SON	372 SOUTH 5TH ST.	WILLIAMSBURG	KY	40769	SUPPLY AGREEMENT
W.A.T.C.H., INC.	109 NORTH MAIN STREET	WHEELING	WV	26003	STORAGE AGREEMENT
WALT'S PORTABLE BUILDINGS, INC.	3323 OLD HIGHWAY 52 W	LAFAYETTE	TN	37083	SUPPLY AGREEMENT
WAYNE'S BUILDING SUPPLY, INC.	17873 BUTLER RD	LAURELVILLE	OH	43135	SUPPLY AGREEMENT

In re: **RG Steel Wheeling, LLC**

Case No. **12-11664 (KJC)**

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. Bankr. P. 1007(m)

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
See Schedule H Attachment	

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule H
Codebtors

Name of codebtor	Address 1	City	State	Zip	Name of creditor	Address 1	Address 2	City	State	Zip
METAL CENTERS LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS LEVERED LOAN OPPORTUNITIES FUND I, L.P. AND ABLECO, LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
METAL CENTERS LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS RG TERM LENDER B LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
METAL CENTERS LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS ¹	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
METAL CENTERS LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
METAL CENTERS LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
METAL CENTERS LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	WELLS FARGO CAPITAL FINANCE LLC	C/O PAUL, HASTINGS, JANOFKY & WALKER L.L.P 600 PEACH TREE STREET N.W.	SUITE 2400	ATLANTA	GA	30308
METAL CENTERS LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	GENERAL ELECTRIC CAPITAL CORPORATION	C/O OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C. 230 PARK AVENUE		NEW YORK	NY	10169
RG STEEL RAILROAD HOLDING, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS LEVERED LOAN OPPORTUNITIES FUND I, L.P. AND ABLECO, LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL RAILROAD HOLDING, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS RG TERM LENDER B LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL RAILROAD HOLDING, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS ¹	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL RAILROAD HOLDING, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL RAILROAD HOLDING, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL RAILROAD HOLDING, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	WELLS FARGO CAPITAL FINANCE LLC	C/O PAUL, HASTINGS, JANOFKY & WALKER L.L.P 600 PEACH TREE STREET N.W.	SUITE 2400	ATLANTA	GA	30308
RG STEEL RAILROAD HOLDING, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	GENERAL ELECTRIC CAPITAL CORPORATION	C/O OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C. 230 PARK AVENUE		NEW YORK	NY	10169
RG STEEL SPARROWS POINT, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS LEVERED LOAN OPPORTUNITIES FUND I, L.P. AND ABLECO, LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule H
Codebtors

Name of codebtor	Address 1	City	State	Zip	Name of creditor	Address 1	Address 2	City	State	Zip
RG STEEL SPARROWS POINT, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS RG TERM LENDER B LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL SPARROWS POINT, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS ¹	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL SPARROWS POINT, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL SPARROWS POINT, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL SPARROWS POINT, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	WELLS FARGO CAPITAL FINANCE LLC	C/O PAUL, HASTINGS, JANOFSKY & WALKER L.L.P 600 PEACH TREE STREET N.W.	SUITE 2400	ATLANTA	GA	30308
RG STEEL SPARROWS POINT, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	GENERAL ELECTRIC CAPITAL CORPORATION	C/O OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C. 230 PARK AVENUE		NEW YORK	NY	10169
RG STEEL WARREN, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS LEVERED LOAN OPPORTUNITIES FUND I, L.P. AND ABLECO, LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL WARREN, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS RG TERM LENDER B LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL WARREN, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS ¹	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL WARREN, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL WARREN, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL WARREN, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	WELLS FARGO CAPITAL FINANCE LLC	C/O PAUL, HASTINGS, JANOFSKY & WALKER L.L.P 600 PEACH TREE STREET N.W.	SUITE 2400	ATLANTA	GA	30308
RG STEEL WARREN, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	GENERAL ELECTRIC CAPITAL CORPORATION	C/O OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C. 230 PARK AVENUE		NEW YORK	NY	10169
RG STEEL WHEELING STEEL GROUP, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS LEVERED LOAN OPPORTUNITIES FUND I, L.P. AND ABLECO, LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL WHEELING STEEL GROUP, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS RG TERM LENDER B LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020

In Re: RG Steel Wheeling, LLC
Case No. 12-11664
Schedule H
Codebtors

Name of codebtor	Address 1	City	State	Zip	Name of creditor	Address 1	Address 2	City	State	Zip
RG STEEL WHEELING STEEL GROUP, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS ¹	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL WHEELING STEEL GROUP, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL WHEELING STEEL GROUP, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL WHEELING STEEL GROUP, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	WELLS FARGO CAPITAL FINANCE LLC	C/O PAUL, HASTINGS, JANOFSKY & WALKER L.L.P 600 PEACH TREE STREET N.W.	SUITE 2400	ATLANTA	GA	30308
RG STEEL WHEELING STEEL GROUP, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	GENERAL ELECTRIC CAPITAL CORPORATION	C/O OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C. 230 PARK AVENUE		NEW YORK	NY	10169
RG STEEL, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS LEVERED LOAN OPPORTUNITIES FUND I, L.P. AND ABLECO, LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS RG TERM LENDER B LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS ¹	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
RG STEEL, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
RG STEEL, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	WELLS FARGO CAPITAL FINANCE LLC	C/O PAUL, HASTINGS, JANOFSKY & WALKER L.L.P 600 PEACH TREE STREET N.W.	SUITE 2400	ATLANTA	GA	30308
RG STEEL, LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	GENERAL ELECTRIC CAPITAL CORPORATION	C/O OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C. 230 PARK AVENUE		NEW YORK	NY	10169
WP STEEL VENTURE LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS LEVERED LOAN OPPORTUNITIES FUND I, L.P. AND ABLECO, LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
WP STEEL VENTURE LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS RG TERM LENDER B LLC	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020
WP STEEL VENTURE LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	CERBERUS ¹	C/O SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE		NEW YORK	NY	10020

In Re: RG Steel Wheeling, LLC

Case No. 12-11664

Schedule H
Codebtors

Name of codebtor	Address 1	City	State	Zip	Name of creditor	Address 1	Address 2	City	State	Zip
WP STEEL VENTURE LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
WP STEEL VENTURE LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	THE RENCO GROUP, INC.	C/O CADWALADER, WICKERSHAM & TAFT LLP 700 SIXTH STREET, N.W.		WASHINGTON	DC	20001
WP STEEL VENTURE LLC	1430 SPARROWS POINT BOULEVARD	SPARROWS POINT	MD	21219	WELLS FARGO CAPITAL FINANCE LLC	C/O PAUL, HASTINGS, JANOFSKY & WALKER L.L.P 600 PEACH TREE STREET N.W.	SUITE 2400	ATLANTA	GA	30308
					GENERAL ELECTRIC CAPITAL CORPORATION	C/O OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C. 230 PARK AVENUE		NEW YORK	NY	10169
1. AS USED ON THIS SCHEDULE D, THE TERM "CERBERUS" SHALL REFER TO ONE OR MORE OF: (A) ABLECO, LLC; (B) CERBERUS LEVERED LOAN OPPORTUNITIES FUND I, L.P.; (C) CERBERUS RG TERM LENDER B LLC; OR (D) AN AFFILIATE OF ANY OF THE FOREGOING.										

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: RG Steel Wheeling, LLC

Case No. 12-11664 (KJC)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

I, Richard D. Caruso, Chief Financial Officer of the limited liability company named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 173 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 7/30/2012

Signature: / s / Richard D. Caruso

Richard D. Caruso

Chief Financial Officer