

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

In re: TRI-STAR REFRACTORIES INC.

Case Number: 02-20979(JKF)

SCHEDULES OF ASSETS AND LIABILITIES

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

In re: TRI-STAR REFRACTORIES INC.

Case No: 02-20979(JKF)

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached.

Report totals from Schedules A, B, D, E, F, I and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E and F to determine the total amount of the debtor's liability.

NAME OF SCHEDULE	ATTACHED (YES/NO)	ASSETS	LIABILITIES
A. Real Property	Yes	\$0.00	
B. Personal Property	Yes	\$3,755,147.97	
C. Property Claimed As Exempt	No		
D. Creditors Holding Secured Claims	Yes		\$0.00
E. Creditors Holding Unsecured Priority Claims	Yes		\$0.00
F. Creditors Holding Unsecured Nonpriority Claims	Yes		\$6,028,035.13
G. Executory Contracts and Unexpired Leases	Yes		
H. Codebtors	Yes		
EXHIBITS TO SCHEDULE			
I. Current Income of Individual Debtor(s)	No		
J. Current Expenditure of Individual Debtor(s)	No		
TOTALS		\$3,755,147.97	\$6,028,035.13

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 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 holds 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.

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

TRI-STAR REFRACTORIES INC.

02-20979 (JKF)

Debtor

Case No.

SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property	Net Book Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
ID No: 38 TRI-STAR PLANT 8361 BROADWELL ROAD HAMILTON COUNTY, CINCINNATI, OH 45244	LEASEHOLD INTEREST	\$0.00	\$0.00
Total Debtor -		\$0.00	\$0.00
Total -		\$0.00	\$0.00

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, identify by inserting the word "None" where appropriate. 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 an individual or a joint petition is filed, state the amount of any exemptions claimed on Schedule C - Property Claimed as Exempt.

Do not include 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."

See Attached

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

In re: **TRI-STAR REFRACTORIES INC.**

Case No: **02-20979 (JKF)**

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	NET BOOK VALUE
1. Cash on hand.		SEE EXHIBIT-B1	\$1,300.00
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.	X	NONE	\$0.00
3. Security deposits with public utilities, telephone companies, landlords and others.	X	NONE	\$0.00
4. Household goods and furnishings, including audio, video and computer equipment.	X	NONE	\$0.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc and other collections or collectibles.	X	NONE	\$0.00
6. Wearing apparel.	X	NONE	\$0.00
7. Furs and jewelry.	X	NONE	\$0.00
8. Firearms and sports, photographic and other hobby equipment.	X	NONE	\$0.00
9. Interests in insurance policies. Name of insurance company of each policy and itemize surrender or refund value of each.	X	NONE	\$0.00
10. Annuities. Itemize and name each issuer.	X	NONE	\$0.00
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plan.	X	NONE	\$0.00
12. Stock and interest in incorporated and unincorporated businesses.	X	NONE	\$0.00

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SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	NET BOOK VALUE
13. Interest in partnerships or joint ventures.	X	NONE	\$0.00
14. Government and corporate bonds and other negotiable and non-negotiable instruments.	X	NONE	\$0.00
15. Accounts receivable.		SEE EXHIBIT-B15	\$799,847.97
16. Alimony, maintenance, support and property settlements to which the debtor is or may be entitled.	X	NONE	\$0.00
17. Other liquidated debts owing debtor including tax refunds.	X	NONE	\$0.00
18. Equitable future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X	NONE	\$0.00
19. Contingent and noncontigent interests in estate of a decedent, death benefit plan, life insurance policy or trust	X	NONE	\$0.00
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor and rights to setoff claims.	X	NONE	\$0.00
21. Patents, copyrights and other intellectual property.		SEE EXHIBIT-B21	\$0.00
22. Licenses, franchises and other general intangibles.	X	NONE	\$0.00

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SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	NET BOOK VALUE
23. Automobiles, trucks, trailers and other vehicles and accessories.	X	NONE	\$0.00
24. Boats, motors and accessories.	X	NONE	\$0.00
25. Aircraft and accessories.	X	NONE	\$0.00
26. Office equipment, furnishings and supplies.		SEE EXHIBIT-B26	\$0.00
27. Machinery, fixtures, equipment and supplies used in business.		SEE EXHIBIT-B27	\$0.00
28. Inventory.		SEE EXHIBIT-B28	\$2,954,000.00
29. Animals.	X	NONE	\$0.00
30. Crop - growing or harvested.	X	NONE	\$0.00
31. Farm equipment and implements.	X	NONE	\$0.00
32. Farm supplies, chemicals and feed.	X	NONE	\$0.00
33. Other personal property of any kind not already listed.	X	NONE	\$0.00
TOTAL:			\$3,755,147.97

UNITED STATES BANKRUPTCY COURT
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In re: TRI-STAR REFRACTORIES INC.

Case No: 02-20979 (JKF)

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B1

Asset Id	Description	Location	Net Book Value
175	PETTY CASH--IMPREST BALANCE	TRI-STAR REFRACTORIES PLANT 8361 BROADWELL ROAD, HAMILTON COUNTY CINCINNATI, OH 45244	\$1,300.00
		TOTAL	<u>\$1,300.00</u>

Note: The amount listed for the Debtor's cash on hand as of the Petition Date is a good faith estimate based on the best information available to the Debtor.

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In re: TRI-STAR REFRACTORIES INC.

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B15

Asset Id	Description	Location	Net Book Value
220	INTERCOMPANY RECEIVABLE, NET	HARBISON WALKER REFRACTORIES 600 GRANT STREET PITTSBURGH, PA 15219	\$6,518.34
222	INTERCOMPANY RECEIVABLE, NET	NARCO 600 GRANT STREET PITTSBURGH, PA 15219	\$789,919.97
221	INTERCOMPANY RECEIVABLE, NET	RHI CANADA INDUSTRIAL 4355 FAIRVIEW STREET BURLINGTON, ONTARIO L7L 2A4, CANADA	\$3,409.66
		TOTAL	<u>\$799,847.97</u>

In re: TRI-STAR REFRACTORIES INC.

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B21

Asset Id	Description	Location	Net Book Value
538	TRADEMARK NAME: TRI-STAR TRADEMARK NUMBER: 1,793,166 COUNTRY: US	CORPORATE OFFICE 600 GRANT STREET, 51ST FLOOR PITTSBURGH, PA 15219	UNKNOWN
		TOTAL	<u>\$0.00</u>

In re: TRI-STAR REFRACTORIES INC.

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B26

Asset Id	Description	Location	Net Book Value
169	ALL EQUIPMENT INCLUDING COMPUTERS & SOFTWARE	8361 BROADWELL ROAD CINCINNATI, OH 45244	\$0.00
		TOTAL	<hr/> \$0.00 <hr/>

In re: TRI-STAR REFRACTORIES INC.

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**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B27**

Asset Id	Description	Location	Net Book Value
170	ALL MACHINERY AND EQUIPMENT	8361 BROADWELL ROAD CINCINNATI, OH 45244	\$0.00
		TOTAL	<hr/> \$0.00 <hr/>

UNITED STATES BANKRUPTCY COURT
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In re: TRI-STAR REFRACTORIES INC.

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B28

Asset Id	Description	Location	Net Book Value
20	FINISHED GOODS	TRI-STAR 8631 BROADWELL ROAD CINCINNATI, OH 45244	\$1,159,000.00
23	OPERATING SUPPLIES	TRI-STAR 8631 BROADWELL ROAD CINCINNATI, OH 45244	\$516,000.00
22	RAW MATERIALS	TRI-STAR 8631 BROADWELL ROAD CINCINNATI, OH 45244	\$534,000.00
24	STORES/SMALL TOOLS/SUPPLIES	TRI-STAR 8631 BROADWELL ROAD CINCINNATI, OH 45244	\$106,000.00
21	WORK IN PROGRESS	TRI-STAR 8631 BROADWELL ROAD CINCINNATI, OH 45244	\$639,000.00
		TOTAL	<u>\$2,954,000.00</u>

Note: All inventory is reported on a FIFO lower of cost or at market basis. In addition, the Debtor's response hereto may be estimated in some respects.

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SCHEDULE D -- CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and the account number, if any, of all the entities holding claims secured by property of the debtor as of the date of filing the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, or other security interests. List creditors in alphabetic order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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 in this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

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

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SCHEDULE E -- CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

Report the total of claims listed on each sheet in the box labeled "Subtotal" 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 complete schedule. Repeat this total also on the **Summary of Schedules**.

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

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

Extensions of Credit in an Involuntary Case

- Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before earlier of the appointment of a trustee or the order for relief. 11 U.S.C § 507(a)(2).

Wages, Salaries, and Commissions

- Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,650 per person, earned within 90 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)(3).

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)(4).

Certain Farmers and Fishermen

- Claims of certain farmers and fishermen, up to \$4,650 per farmer or fisherman, against the debtor, as provided in 11 U.S.C § 507(a)(5).

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Deposits by Individuals

- Claims of individuals up to \$2,100 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)(6).

Alimony, Maintenance, or Support

- Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C § 507(a)(7) on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint or Community."

Taxes and Certain Other Debts Owed to Government 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).

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim	Amount Entitled to Priority
		Unliquidated	Disputed	Co-Debt		
Sub Schedule	R/E AND PERSONAL PROPERTY TAX					
COUNTY OF HAMILTON ATTN: ROBERT A. GOERING, TREASURER PO BOX 5320 CINCINNATI OH 45201-5320 Creditor: 38506 - 17	01/29/2002	X	X		Unliquidated	UNKNOWN
Total Sub Schedule:					\$0.00	\$0.00

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim	Amount Entitled to Priority
		Unliquidated	Disputed	Co-Debt		
Sub Schedule	FRANCHISE AND INCOME TAX					
STATE OF DELAWARE DIVISION OF REVENUE 820 N. FRENCH STREET PO BOX 2044 WILMINGTON DE 19899 Creditor: 38544 - 17	01/29/2002	X	X		Unliquidated	UNKNOWN
STATE OF OHIO, TREASURER PO BOX 27 COLUMBUS OH 43266 Creditor: 38536 - 17	01/29/2002	X	X		Unliquidated	UNKNOWN
Total Sub Schedule:					\$0.00	\$0.00
Total Schedule E:					\$0.00	\$0.00

**UNITED STATES BANKRUPTCY COURT
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In re: TRI-STAR REFRACTORIES INC.

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SCHEDULE F -- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all the entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in **Schedules D and E**. If all creditors will not fit on this page, use the continuation sheet provided.

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

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

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

See Attached

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	REJECTED CONTRACT DAMAGES				
H TRUCKING, INC. 3221 W. CHAIN OF ROCKS RD. GRANITE CITY IL 62040 Creditor: 51134 - 27	01/29/2002	X			Unliquidated
HNR TRANSPORT, INC. 9521 BRADFORD LANE, NE WARREN OH 44484 Creditor: 51135 - 27	01/29/2002	X			Unliquidated
HORNADY TRUCK LINE, INC. PO BOX 846 MONROEVILLE AL 36461 Creditor: 51136 - 27	01/29/2002	X			Unliquidated
J.B. HUNT TRANSPORT, INC. PO BOX 130 LOWELL AR 72745 Creditor: 51137 - 27	01/29/2002	X			Unliquidated
JARO TRANSPORTATION SERVICES, INC. 975 POST ROAD, NW WARREN OH 44483 Creditor: 51138 - 27	01/29/2002	X			Unliquidated
JE KESSINGER TRUCKING 3231 CHERRY FORK RD OAKHILL OH 45656 Creditor: 51139 - 27	01/29/2002	X			Unliquidated
KAPLAN TRUCKING COMPANY 6600 BESSEMER AVE. CLEVELAND OH 44127 Creditor: 51140 - 27	01/29/2002	X			Unliquidated
KROSAKI CORPORATION 1-1 HIGASHIHAMA-MACHI YAHATANISHI-KU KITAKYUSHU CITY 806-8586 JAPAN Creditor: 50117 - 21	01/29/2002	X			Unliquidated
LANDSTAR INWAY, INC. 1000 SIMPSON ROAD PO BOX 7103 ROCKFORD IL 61125 Creditor: 51141 - 27	01/29/2002	X			Unliquidated

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	REJECTED CONTRACT DAMAGES				
LANDSTAR LIGON INC. 13410 SUTTON PARK DR. S JACKSONVILLE FL 32224 Creditor: 51142 - 27	01/29/2002	X			Unliquidated
LONG HAUL TRUCKING PO BOX 167 ALBERTVILLE MN 55301 Creditor: 51143 - 27	01/29/2002	X			Unliquidated
LUC THIBAUT TRANSPORT 9300 HENRI BOURASSA QUEST SUITE 200 ST. LAURENT QC H4S 1L5 Canada Creditor: 51144 - 27	01/29/2002	X			Unliquidated
M&C TRUCKING CO. PO BOX 430 400 KECK STREET SEWARD PA 15954 Creditor: 51145 - 27	01/29/2002	X			Unliquidated
MAVERICK TRANSPORTATION, INC. PO BOX 15428 LITTLE ROCK AR 72231 Creditor: 51146 - 27	01/29/2002	X			Unliquidated
MAWSON & MAWSON, INC. PO BOX 248 LANGHORNE PA 19047 Creditor: 51147 - 27	01/29/2002	X			Unliquidated
MELTON TRUCK LINES, INC. PO BOX 271 TULSA OK 74101 Creditor: 51148 - 27	01/29/2002	X			Unliquidated
MERCER TRANSPORTATION PO BOX 35610 LOUISVILLE KY 40232 Creditor: 51149 - 27	01/29/2002	X			Unliquidated
NEW PRIME, INC. PO BOX 4208 SPRINGFIELD MO 65808 Creditor: 51150 - 27	01/29/2002	X			Unliquidated

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	REJECTED CONTRACT DAMAGES				
SAMMONS TRUCKING 3665 W. BROADWAY PO BOX 4347 MISSOULA MT 59806 Creditor: 51159 - 27	01/29/2002	X			Unliquidated
SEYBERT TRANSPORTATION SERVICES PO BOX 652 MERCER PA 16137 Creditor: 51160 - 27	01/29/2002	X			Unliquidated
STARR EXCESS LIABILITY INS. CO. LTD. 175 WATER STREET, 19TH FLOOR NEW YORK NY 10038 Creditor: 51725 - 27	01/29/2002	X			Unliquidated
STATE COMPENSATION INSURANCE FUND PO BOX 7980 SAN FRANCISCO CA 94120 Creditor: 51726 - 27	01/29/2002	X			Unliquidated
TOWER CENTRAL, INC. PO BOX 6010 WHEELING WV 26003 Creditor: 51161 - 27	01/29/2002	X			Unliquidated
TRAILER BRIDGE, INC. 10405 NEW BERLIN ROAD E. JACKSONVILLE FL 32226 Creditor: 51162 - 27	01/29/2002	X			Unliquidated
UTLEY INC. PO BOX 207 STEELE MO 63877 Creditor: 51163 - 27	01/29/2002	X			Unliquidated
ZURICH AMERICA INSURANCE CO. ZURICH TOWERS 1400 AMERICAN LANE SCHAUMBERG IL 60196 Creditor: 51727 - 27	01/29/2002	X			Unliquidated
Total Sub Schedule					\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	ACCOUNTS PAYABLE				
4M TOOL & DIE 3227 US ROUTE 50 WILLIAMSBURG OH 45176 Creditor: 10968 - 01 Vendor: VF20030	01/29/2002				\$3,600.00
ABF FREIGHT SYSTEM INC 6290 ALLEN ROAD WEST CHESTER OH 45069 Creditor: 6092 - 01 Vendor: VA00099	01/29/2002				\$84.36
ACCULUBE 403 HOMESTEAD AVENUE DAYTON OH 45408 Creditor: 6013 - 01 Vendor: VA00013	01/29/2002				\$1,022.46
ACCUTREX PRODUCTS INC. 112 SOUTHPOINTE BLVD. CANONSBURG PA 15317 Creditor: 6331 - 01 Vendor: VA10107	01/29/2002				\$6,352.84
ACKERMAN STEEL CO. 11149 ADWOOD DRIVE CINCINNATI OH 45240-3235 Creditor: 6016 - 01 Vendor: VA00016	01/29/2002				\$2,296.00
ADACONN INSERTA 538 TOWNSHIP LINE RD BLUE BELL PA 19422 Creditor: 6213 - 01 Vendor: VA00254	01/29/2002				\$184.50
ADECCO 312 PLUM STREET SUITE 950 CINCINNATI OH 45202 Creditor: 6023 - 01 Vendor: VA00023	01/29/2002				\$.00
ADT SECURITY SERVICES 361 FRONTAGE RD BURR RIDGE IL 60521 Creditor: 6514 - 01 Vendor: VA18126	01/29/2002				\$2,177.20
ADVANCE COMFORT SYSTEMS 1501 HIGHLAND AVE PO BOX 385 CARROLLTON KY 41008 Creditor: 6025 - 01 Vendor: VA00025	01/29/2002				\$3,276.90

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	ACCOUNTS PAYABLE				
BGR INC 6392 WEST GANO ROAD WEST CHESTER OH 45069 Creditor: 7017 - 01 Vendor: VB00019	01/29/2002				\$1,512.32
BHA GROUP, INC. 8800 EAST 63RD STREET KANSAS CITY MO 64133-4883 Creditor: 7876 - 01 Vendor: VB88832	01/29/2002				\$825.53
BODYCOTE METAL TREATING INC DEPARTMENT L 699 CINCINNATI OH 45270 Creditor: 7661 - 01 Vendor: VB45663	01/29/2002				\$2,050.88
BORDEN CHEMICAL 6200 CAMPGROUND ROAD LOUISVILLE KY 40216 Creditor: 7140 - 01 Vendor: VB10009	01/29/2002				\$74,869.20
BRECHBUHLER SCALES INC 1424 SCALE STREET S W CANTON OH 44706 Creditor: 7036 - 01 Vendor: VB00038	01/29/2002				\$1,675.65
BURD BROTHERS 4005 BORMAN DRIVE BATAVIA OH 45103 Creditor: 22543 - 01 Vendor: VX24325	01/29/2002				\$8,140.10
BUTLER TRUCKING CO. PO BOX 88 WOODLAND PA 16881-0088 Creditor: 22546 - 01 Vendor: VX24356	01/29/2002				\$839.49
C E MINERALS PO BOX 641216 PITTSBURGH PA 15264-1216 Creditor: 5405 - 01 Vendor: V027664	01/29/2002				\$10,712.53
CADZONE INC. Creditor: 41360 - 19 Vendor: VC11510	01/29/2002				\$413.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	ACCOUNTS PAYABLE				
CASEY TOOL & MACHINE CO Creditor: 41361 - 19 Vendor: V023263	01/29/2002				\$9,360.60
CENTRAL REFRACTORIES (SCOTLAND) LTD. PO BOX 14871 FALKIRK FK1 1ZJ UNITED KINGDOM Creditor: 8927 - 01 Vendor: VC29600	01/29/2002				\$12,572.00
CENTRAL TRANSPORT INTL Creditor: 41362 - 19 Vendor: VX25760	01/29/2002				\$580.66
CHEMCO MANUFACTURING COMPANY 3225 COMMERCIAL AVENUE NORTHBROOK IL 60062 Creditor: 8026 - 01 Vendor: VC00032	01/29/2002				\$320.65
CICS LTD QUEENS ROAD PENKHULL STOKE-ON-TRENT STAFFORDSHIRE ST4 7LQ UNITED KINGDOM Creditor: 9088 - 01 Vendor: VC44500	01/29/2002				\$3,290.00
CINCINNATI ARMATURE WORKS 6516 WIEHE ROAD CINCINNATI OH 45237 Creditor: 9046 - 01 Vendor: VC41608	01/29/2002				\$13,346.94
CINCINNATI BELL TELEPHONE DEPT 1811 CINCINNATI OH 45274 Creditor: 9048 - 01 Vendor: VC41612	01/29/2002				\$408.92
CINCINNATI BELTING 737 WEST 6TH STREET CINCINNATI OH 45203 Creditor: 9112 - 01 Vendor: VC47271	01/29/2002				\$470.08
CINCINNATI GAS & ELECTRIC 139 EAST FOURTH STREET CINCINNATI OH 45202 Creditor: 9156 - 01 Vendor: VC51656	01/29/2002				\$4,616.67

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	ACCOUNTS PAYABLE				
CON-WAY TRANSPORTATION SERVICE PO BOX 642080 PITTSBURGH PA 15264 2080 Creditor: 332 - 01 Vendor: V020443	01/29/2002				\$870.19
CORPORATE EXPRESS INC. 3904 ST CLAIRE AVENUE CLEVELAND OH 44114 Creditor: 8075 - 01 Vendor: VC00081	01/29/2002				\$895.42
CRYSTAL SPRINGS PO BOX 22539 NASHVILLE TN 37202-2539 Creditor: 3871 - 01 Vendor: V025360	01/29/2002				\$36.20
CRYSTAL SPRINGS WATER Creditor: 41369 - 19 Vendor: VC11490	01/29/2002				\$312.01
DHL AIRWAYS INC PO BOX 78016 PHOENIX AZ 85062 Creditor: 22753 - 01 Vendor: VX27399	01/29/2002				\$75.40
DIEHL STEEL CO 800 ROSS AVE CINCINNATI OH 45217 Creditor: 10168 - 01 Vendor: VD30059	01/29/2002				\$6,538.39
DYNEA U S A INC NESTE RESINS CORPORATION 6175 AMERICAN ROAD TOLEDO OH 43612 Creditor: 15840 - 01 Vendor: VN15554	01/29/2002				\$2,400.00
EARNEST MACHINE PRODUCTS 12502 PLAZA DRIVE CLEVELAND OH 44130 Creditor: 10346 - 01 Vendor: VE00007	01/29/2002				\$1,737.00
EASTERN HILLS HYDRAULICS 1086 BROOKE AVENUE CINCINNATI OH 45230 Creditor: 10349 - 01 Vendor: VE00010	01/29/2002				\$450.19

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	ACCOUNTS PAYABLE				
EASTERN WELDING SUPPLY INC 4342 EASTERN AVE CINCINNATI OH 45226 Creditor: 10457 - 01 Vendor: VE11884	01/29/2002				\$659.25
ELMER HOLMES 1420 EAST 9760 NORHT COUNTY ROAD CHARLESTON IL 61920 Creditor: 10361 - 01 Vendor: VE00022	01/29/2002				\$12,691.00
FASTENAL COMPANY PO BOX 978 WINONA MN 55987-0978 Creditor: 10768 - 01 Vendor: VF10005	01/29/2002				\$1,913.84
FDF PRECISION TOOL INC 2698 BATAVIA-WILLIAMSBURG PIKE BATAVIA OH 45103 Creditor: 10920 - 01 Vendor: VF14445	01/29/2002				\$1,107.00
FERRO CORP Creditor: 41371 - 19 Vendor: VF00009	01/29/2002				\$1,553.00
FLUID ENERGY PROCESSING & EQUIPMENT CO PO BOX 95 EAST GREENVILLE PA 18041 Creditor: 11144 - 01 Vendor: VF45829	01/29/2002				\$3,702.86
FLUID ENERGY PROC Creditor: 41372 - 19 Vendor: VF45920	01/29/2002				\$119.00
FORKLIFT TIRES OF ROSEVILLE Creditor: 41373 - 19 Vendor: VF68253	01/29/2002				\$12.00
FRANK BLACK MACHINING 4020 BACH BUXTON ROAD BATAVIA OH 45103 Creditor: 10755 - 01 Vendor: VF00023	01/29/2002				\$50,025.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	ACCOUNTS PAYABLE				
HOFFMAN DIAMOND 108 CEDAR ST. PUNXSUTAWNEY PA 15767 Creditor: 11963 - 01 Vendor: VH10045	01/29/2002				\$612.78
HOLLAND MANUFACTURING CO PO BOX 261 SOUTH HOLLAND IL 60473 Creditor: 12241 - 01 Vendor: VH40288	01/29/2002				\$.00
HOME DEPOT Creditor: 41378 - 19 Vendor: VH41636	01/29/2002				\$512.64
HONEYWELL Creditor: 41379 - 19 Vendor: VH41905	01/29/2002				\$3,930.48
HYDRO-PAC IUNC Creditor: 41380 - 19 Vendor: VH10094	01/29/2002				\$7,555.00
HYSTER MIDEAST 3480 SORING GROVE AVE CINCINNATI OH 45223 Creditor: 12356 - 01 Vendor: VH50694	01/29/2002				\$335.93
HY-TEST SAFETY SHOES 10156 READING ROAD CINCINNATI OH 45241 Creditor: 11787 - 01 Vendor: VH00041	01/29/2002				\$482.64
INDUSTRIAL PARA M Creditor: 41381 - 19 Vendor: VI15586	01/29/2002				\$1,152.00
INDUSTRIAL SERVICES INC 5718 HILLSIDE AVE CINCINNATI OH 45233 Creditor: 12497 - 01 Vendor: VI00030	01/29/2002				\$2,214.90

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	ACCOUNTS PAYABLE				
KENKER BOX & PALLET 4848 FRANKLIN AVENUE CINCINNATI OH 45212 Creditor: 13452 - 01 Vendor: VK10033	01/29/2002				\$28,575.89
KEYSTONE TRANSPORTATION 15 - 27TH STREET PITTSBURGH PA 15222 Creditor: 23192 - 01 Vendor: VX42465	01/29/2002				\$6,101.19
KIRK & BLUM MANUFACTURING CO 1450 S. 15TH STREET P. O. BOX 34158 LOUISVILLE KY 40232 Creditor: 13580 - 01 Vendor: VK22590	01/29/2002				\$16,300.00
KUEHNE/NAGEL INC CORAOPOLIS ONE THORN RUN CENTER 1187 THORN RUN EXT. S. 430 CORAOPOLIS PA 15108 Creditor: 23202 - 01 Vendor: VX42664	01/29/2002				\$1,339.39
LICKING VALLEY OIL INC Creditor: 41388 - 19 Vendor: VL00021	01/29/2002				\$526.35
LOOMIS PRODUCTS CO 5500 EMILIE RD LEVITTOWN PA 19057 Creditor: 672 - 01 Vendor: V020930	01/29/2002				\$3,990.43
LYONS SAFETY AIRGAS SAFETY W 185 N 1300 WHITNEY DRIVE PO BOX 1010 GERMANTOWN WI 53022 Creditor: 6034 - 01 Vendor: VA00034	01/29/2002				\$0.00
MARCRAFT CORPORATION 2915 TOBEY DRIVE INDIANAPOLIS IN 46219 Creditor: 14962 - 01 Vendor: VM20703	01/29/2002				\$831.11
MARLIN COMPANY PO BOX 304 NEW HAVEN CT 06502 Creditor: 14988 - 01 Vendor: VM22319	01/29/2002				\$1,004.20

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	ACCOUNTS PAYABLE				
MID-STATES PACKAGING INC 119 S BOGGS STREET BOX 339 DE GRAFF OH 43318 Creditor: 14303 - 01 Vendor: VM00058	01/29/2002				\$1,014.60
MIDWEST CRANE 10329 SOUTH MEDALLION ROAD CINCINNATI OH 45241 Creditor: 15237 - 01 Vendor: VM43923	01/29/2002				\$1,546.66
MOTION INDUSTRIES Creditor: 41394 - 19 Vendor: V021794	01/29/2002				\$104.69
MOTION INDUSTRIES INC Creditor: 41396 - 19 Vendor: VM00080	01/29/2002				\$.00
MOTION INDUSTRIES INC. BUSH MILLER DIV OF MOTION INC 330 BERN STREET READING PA 19601 Creditor: 14324 - 01 Vendor: VM00079	01/29/2002				\$.00
MSC INDUST SUPP CO Creditor: 41399 - 19 Vendor: VM10748	01/29/2002				\$.00
MSC INDUSTRIAL SUPPLIES Creditor: 41398 - 19 Vendor: VM10745	01/29/2002				\$361.15
MSC INDUSTRIES 151 SUNNYSIDE BLVD. PLAINVIEW NY 11803 Creditor: 14742 - 01 Vendor: VM10108	01/29/2002				\$28.59
MT WASHINGTON FLORISTS 8544 BEECHMONT AVENUE CINCINNATI OH 45255 Creditor: 14331 - 01 Vendor: VM00086	01/29/2002				\$117.70

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	ACCOUNTS PAYABLE				
MURPHY'S ELECTRIC SUPPLY CO 671 RUDOLPH WAY LAWRENCEBURG IN 47025 Creditor: 15453 - 01 Vendor: VM64484	01/29/2002				\$1,301.61
NEWTOWN SUPPLY-LUMBER Creditor: 41401 - 19 Vendor: VN00014	01/29/2002				\$423.62
NORTH AMERICAN REFRACTORIES 600 GRANT STREET PITTSBURGH PA 15219 Creditor: 15746 - 01 Vendor: VN10510	01/29/2002				\$4,767,839.68
NSW CORPORATION PO BOX 79013 BALTIMORE MD Creditor: 15668 - 01 Vendor: VN00019	01/29/2002				\$711.38
OVERNITE TRANSPORTATION CO. PO BOX 905385 CHARLOTTE NC 28290 Creditor: 23425 - 01 Vendor: VX52001	01/29/2002				\$10,466.18
PHILLIPS SUPPLY COMPANY ONE CROSLY FIELD LANE CINCINNATI OH 45214 Creditor: 16300 - 01 Vendor: VP00023	01/29/2002				\$1,214.61
PITT OHIO EXPRESS INC. 26TH AND RAILROAD STREETS PITTSBURGH PA 15222 Creditor: 23497 - 01 Vendor: VX54142	01/29/2002				\$2,162.57
PJAX PO BOX 8823 PITTSBURGH PA 15278 Creditor: 23487 - 01 Vendor: VX53892	01/29/2002				\$1,627.91
PORTMANT EQUIPMENT COMPANY Creditor: 41404 - 19 Vendor: VP00030	01/29/2002				\$4,760.66

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	ACCOUNTS PAYABLE				
PREFERRED EYECARE PROVIDERS 8970 WINTON ROAD CINCINNATI OH 45231 Creditor: 16314 - 01 Vendor: VP00039	01/29/2002				\$64.61
PREMO LOGISTS, INC. Creditor: 41405 - 19 Vendor: VX54645	01/29/2002				\$626.17
PROFESSIONAL BANK COURIERS 648 BLUE SKY PARKWAY LEXINGTON KY 40509 Creditor: 16318 - 01 Vendor: VP00043	01/29/2002				\$2,132.06
PSARA TECHNOLOGIES INC 10925 REED HARTMAN HIGHWAY SUITE 220 CINCINNATI OH 45242 Creditor: 17000 - 01 Vendor: VP47990	01/29/2002				\$5,410.75
QUEEN CITY BARRELS 1937 SOUTH STREET CINCINATI OH 45204 Creditor: 17599 - 01 Vendor: VQ10638	01/29/2002				\$799.10
R & L CARRIERS 2483 STATE ROUTE 3 WILMINGTON OH 45177 Creditor: 23541 - 01 Vendor: VX55368	01/29/2002				\$1,020.63
RAGTIME INC Creditor: 41406 - 19 Vendor: VR00006	01/29/2002				\$68.90
RAPIDFORMS INC Creditor: 41407 - 19 Vendor: VR00012	01/29/2002				\$600.40
REFRACTORY ENGINEERS INC 1750 MIDWEST BOULEVARD INDIANAPOLIS IN 46214 Creditor: 4974 - 01 Vendor: V027109	01/29/2002				\$194.31

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	ACCOUNTS PAYABLE				
SAMUEL STRAPPING SYSTEMS 300 GROVES ROAD COLUMBUS OH 43232 Creditor: 19014 - 01 Vendor: VS10021	01/29/2002				\$524.58
SEALED AIR CORPORATION ENGINEERED PRODUCTS DIVISION 10 OLD SHERMAN TURNPIKE DANBURY CT 06810 Creditor: 19396 - 01 Vendor: VS25600	01/29/2002				\$376.80
SEYBOLD COMPANY PO BOX 631046 CINCINNATI OH 45263-1046 Creditor: 18607 - 01 Vendor: VS00022	01/29/2002				\$497.96
SHARP ELECTR. CREDIT CO PO BOX 41601 PHILADELPHIA PA 19101-1601 Creditor: 19182 - 01 Vendor: VS10210	01/29/2002				\$253.90
SILCO FIRE PROTECTION CO 10765 MEDALLION DR CINCINNATI OH 45241 Creditor: 4626 - 01 Vendor: V026650	01/29/2002				\$893.58
SPECIAL SHAPES REFRACTORY CO INC 913 INDUSTRIAL PARK CIRCLE BESSEMER AL 35020 Creditor: 19121 - 01 Vendor: VS10129	01/29/2002				\$900.00
SPRINKLER INSPECTION Creditor: 41412 - 19 Vendor: VS00052	01/29/2002				\$581.25
STATOIL ENERGY, INC PO BOX 640051 PITTSBURGH PA 15264-0051 Creditor: 10458 - 01 Vendor: VE11911	01/29/2002				\$53,484.87
STIDHAM TRUCKING INC PO BOX 308 YREKA CA 96097 Creditor: 2500 - 01 Vendor: V023475	01/29/2002				\$1,660.10

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	ACCOUNTS PAYABLE				
STRATMIN GRAPHITE INC. 585 CHEMIN DU GRAPHITE LAC DES ILES PQ J0W 1J0 CANADA Creditor: 19895 - 01 Vendor: VS70551	01/29/2002				\$68,518.29
SUNSOURCE/FAUVER PO BOX 77042 DETROIT MI 48277-0042 Creditor: 2755 - 01 Vendor: V023837	01/29/2002				\$704.96
TAPCO PRODUCTS INC PO BOX 42395 CINCINNATI OH 45242 Creditor: 20178 - 01 Vendor: VT00003	01/29/2002				\$68.39
TENNANT CO. PO BOX 1452 701 W. LILAC DRIVE MINNEAPOLIS MN 55440 Creditor: 20547 - 01 Vendor: VT10010	01/29/2002				\$263.06
TERMINIX 4785 EMERALD WAY MIDDLETOWN OH 45044-8963 Creditor: 2963 - 01 Vendor: V024128	01/29/2002				\$45.58
TERMINIX INTERNATIONAL 1230 W 8TH ST CINCINNATI OH 45203-1005 Creditor: 20930 - 01 Vendor: VT32764	01/29/2002				\$318.00
THE CAMELOT COMPANY Creditor: 41415 - 19 Vendor: VX26456	01/29/2002				\$3,016.58
THE FASTENAL COMPANY 1590 CRESTION MUSKEGON MI 49442 Creditor: 10897 - 01 Vendor: VF13500	01/29/2002				\$101.63
THOR CERAMICS LTD STANFORD STREET PO BOX 3 CLYDEBANK G81 IRW ENGLAND Creditor: 20205 - 01 Vendor: VT00030	01/29/2002				\$2,040.52

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	ACCOUNTS PAYABLE				
TIGER PACK INC 136 NULF DRIVE COLUMBIANA OH 44408-9716 Creditor: 3424 - 01 Vendor: V024760	01/29/2002				\$514.50
TINIUS-OLSEN 1065 EASTON ROAD PO BOX 429 WILLOW GROVE PA 19090-0429 Creditor: 20818 - 01 Vendor: VT24087	01/29/2002				\$217.30
TRANSCONTINENTAL EXPORTS LTD 523 OLD NORTHWEST HWY, STE 202D BARRINGTON IL 60010 Creditor: 23811 - 01 Vendor: VX65184	01/29/2002				\$7,429.23
TRANSCONTINENTAL MARITIME LTD Creditor: 41416 - 19 Vendor: VX65205	01/29/2002				\$4,254.86
TRANSPORT SAF (1994) INC. 1227 ST-JOSEPH ST-CELESTIN PQ JOC 1GO CANADA Creditor: 23823 - 01 Vendor: VX65485	01/29/2002				\$4,506.99
TYLER MOUNTAIN SPRING Creditor: 41417 - 19 Vendor: VT39999	01/29/2002				\$13.64
U.S. ELECTRO FUSED MINERALS 6905 A SAN TOMAS ROAD ELKRIDGE MD 21075 Creditor: 21111 - 01 Vendor: VU10003	01/29/2002				\$2,500.00
UNITED WASTE WATER SERVICE 11807 READING ROAD CINCINNATI OH 45241 Creditor: 21148 - 01 Vendor: VU10045	01/29/2002				\$998.75
UNIVERSAL AMERICA INC. DEPARTMENT 888015 KNOXVILLE TN 37995-8015 Creditor: 21049 - 01 Vendor: VU00008	01/29/2002				\$124,722.45

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	ACCOUNTS PAYABLE				
US WORLDWIDE LOGISTICS, INC. 1850 AIRPORT EXCHANGE, STE. 600 ERLANGER KY 41018 Creditor: 23852 - 01 Vendor: VX65693	01/29/2002				\$3,473.79
VACUFORM INC PO BOX 117 SEBRING OH 44672 Creditor: 21364 - 01 Vendor: VV00001	01/29/2002				\$38,738.09
VICTORY TUBE COMPANY Creditor: 41420 - 19 Vendor: V024;642	01/29/2002				\$884.80
VICTORY TUBE COMPANY Creditor: 41419 - 19 Vendor: V024642	01/29/2002				\$18,126.33
VITRAN EXPRESS 22235 NETWORK PLACE CHICAGO IL 60673-1222 Creditor: 21567 - 01 Vendor: VV16020	01/29/2002				\$95.02
VOELKER CONTROL Creditor: 41421 - 19 Vendor: VV10027	01/29/2002				\$21.41
VOELKER CONTROL CO Creditor: 41422 - 19 Vendor: VV10027	01/29/2002				\$.00
VRD-CANADA 4355 FAIRVIEW STREET BURLINGTON ON L7L 2A4 CANADA Creditor: 21633 - 01 Vendor: VV98914	01/29/2002				\$373.76
VRD-EUROPE PURCHASING DEPARTMENT MAGNESITSTRASSE 2 LEOBEN A-8700 Creditor: 21631 - 01 Vendor: VV98912	01/29/2002				\$4,584.58

SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state. Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	ACCOUNTS PAYABLE				
WARD TRUCKING CORP Creditor: 41423 - 19 Vendor: VX68106	01/29/2002				\$1,100.71
WASHINGTON MILLS PO BOX 423 NIAGARA FALLS NY 14302 Creditor: 21809 - 01 Vendor: VW10003	01/29/2002				\$1,400.00
WASHINGTON MILLS ELECTRO MIN PO BOX 423 NIAGARA FALLS NY 14302-0423 Creditor: 2920 - 01 Vendor: V024064	01/29/2002				\$19,717.08
WRIGHT BROTHERS INC 1930 LOSANTVILLE CINCINNATI OH 45237 Creditor: 21679 - 01 Vendor: VW00034	01/29/2002				\$2,812.09
XPEDX 3131 SPRING GROVE AVE CINCINNATI OH 45225 Creditor: 22303 - 01 Vendor: VX00004	01/29/2002				\$11,465.60
ZIM CONTAINER SERVICE % TOLMAR INTERNATIONAL, INC. 20500 EUREKA ROAD SUITE 320 TAYLOR MI 48180 Creditor: 23987 - 01 Vendor: VX71593	01/29/2002				\$.00
ZIRCOA INC PO BOX 75117 CLEVELAND OH 44101-2199 Creditor: 1687 - 01 Vendor: V022384	01/29/2002				\$9,124.70
Total Sub Schedule					\$6,028,035.13
Total Schedule F					\$6,028,035.13

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

In re: TRI-STAR REFRACTORIES INC.

Case Number: 02-20979 (JKF)

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.

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

LISTING A CONTRACT OR AGREEMENT ON THIS SCHEDULE DOES NOT CONSTITUTE AN ADMISSION THAT SUCH CONTRACT OR AGREEMENT IS AN EXECUTORY CONTRACT OR UNEXPIRED LEASE OR THAT SUCH CONTRACT OR AGREEMENT IS VALID OR ENFORCEABLE. ANY AND ALL OF THE DEBTOR'S RIGHTS, CLAIMS AND CAUSES OF ACTION WITH RESPECT TO THE CONTRACTS AND AGREEMENTS LISTED ON THIS SCHEDULE ARE HEREBY RESERVED AND PRESERVED.

OMISSION OF A CONTRACT OR AGREEMENT FROM THIS SCHEDULE DOES NOT CONSTITUTE AN ADMISSION THAT SUCH OMITTED CONTRACT OR AGREEMENT IS NOT AN EXECUTORY CONTRACT OR UNEXPIRED LEASE. THE DEBTOR'S RIGHTS UNDER THE BANKRUPTCY CODE WITH RESPECT TO ANY SUCH OMITTED CONTRACT OR AGREEMENT ARE NOT IMPAIRED BY THE OMISSION. THIS SCHEDULE MAY BE AMENDED AT ANY TIME TO ADD ANY OMITTED CONTRACT OR AGREEMENT.

Note: Insurance policies are in the name of RHI Refractories Holding Company, or an affiliate company, RHI Refractories America. Tri-Star Refractories Inc. is included as an insured under the policies.

Note: Transportation contracts were entered into by an affiliate company, RHI Services, Inc. as agent for Tri-Star Refractories Inc.

See Attached

Schedule G- Executory Contracts and Unexpired Leases

Name and Mailing Address of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest, State Whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
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Sub Schedule	INSURANCE CONTRACTS
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ACE USA C/O CHRIS GARDNER 1601 CHESTNUT STREET, TL 19F PHILADELPHIA PA 19103 Creditor: 51723	WORKERS COMPENSATION POLICY NO. WLRC42837039 (FORMERLY SCFC42837076)
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AMERICAN INTL INSURANCE CO. (AIG) C/O C. ROBERT MORGAN II, SR. UNDERWRITER 1 CLEVELAND CTR, 1375 E 9TH ST CLEVELAND OH 44114 Creditor: 51724	AUTOMOBILE INSURANCE POLICY NO. RMCA5348031 AND RMCA5348032 GENERAL LIABILITY INSURANCE POLICY NO. RMGL6123911, RMGL6123912 AND 88338917 WORKERS COMPENSATION POLICY NO. 800263278 AVIATION PRODUCTS LIABILITY INSURANCE POLICY NO. AP479234008 LAWYERS PROFESSIONAL LIABILITY INSURANCE POLICY NO. 8723766
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STARR EXCESS LIABILITY INS. CO. LTD. 175 WATER STREET, 19TH FLOOR NEW YORK NY 10038 Creditor: 51725	UMBRELLA INSURANCE POLICY NO. BE8714316 (FORMERLY BE7010094) AND 639-4237 (FORMERLY 639-4218)
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STATE COMPENSATION INSURANCE FUND PO BOX 7980 SAN FRANCISCO CA 94120 Creditor: 51726	WORKERS COMPENSATION POLICY NO. 726658-00
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ZURICH AMERICA INSURANCE CO. ZURICH TOWERS 1400 AMERICAN LANE SCHAUMBERG IL 60196 Creditor: 51727	PROPERTY INSURANCE POLICY NO. 25209867 (FORMERLY 35347831)
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Schedule G- Executory Contracts and Unexpired Leases

Name and Mailing Address of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest, State Whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
Sub Schedule	MISC EXECUTORY CONTRACTS
ACE DORAN HAULING & RIGGING CO. 1601 BLUE ROCK ST. CINCINNATI OH 45223 Creditor: 51100	TRANSPORTATION SERVICE CONTRACT
AG TRUCKING, INC. 64654 US PO BOX 453 GOSHEN IN 45625 Creditor: 51101	TRANSPORTATION SERVICE CONTRACT
ALLEGHENY PLANT SERVICE, INC. 356 ROUTE 51 JEFFERSON PLAZA CLAIRTON PA 15025 Creditor: 51102	TRANSPORTATION SERVICE CONTRACT
ALLEN EXPRESS, INC. PO BOX 978 ST. CHARLES MO 63302 Creditor: 51103	TRANSPORTATION SERVICE CONTRACT
AMERICANA TRANSIT, INC. 100 MONTEE DORION ST. EUSTACHE PQ J7R 4K3Canada Creditor: 51104	TRANSPORTATION SERVICE CONTRACT
ANNETT HOLDINGS, INC. 505 EAST 54TH STREET KANSAS CITY MO 64110 Creditor: 51105	TRANSPORTATION SERVICE CONTRACT
APL CO. PTE LTD. 1111 BROADWAY OAKLAND CA 94607 Creditor: 51106	TRANSPORTATION SERVICE CONTRACT
BEELMAN TRUCK CO. PO BOX 305 ST. LIBORY IL 62282 Creditor: 51107	TRANSPORTATION SERVICE CONTRACT

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Sub Schedule	MISC EXECUTORY CONTRACTS
BILMAR EXPRESS, INC. 1203 W. US HWY 50 SUITE E CLERMONT FL 34711 Creditor: 51108	TRANSPORTATION SERVICE CONTRACT
BITTERROOT INTERNATIONAL BOX 16475 MISSOULA MT 59808 Creditor: 51109	TRANSPORTATION SERVICE CONTRACT
BLUE RIDGE CARRIERS PO BOX 614 BEDFORD VA 24523 Creditor: 51110	TRANSPORTATION SERVICE CONTRACT
BROWN'S CROSS COUNTRY TRUCK LINE, INC. 315 RED DEVIL ROAD HANNIBAL MO 63401 Creditor: 51111	TRANSPORTATION SERVICE CONTRACT
BUCHHEIT TRUCK SERVICE, INC. 33 PCR 540 PERRYVILLE MO 63775 Creditor: 51112	TRANSPORTATION SERVICE CONTRACT
BUFFALO FUELCORP. PO BOX 1038 NIAGRA FALLS NY 15219 Creditor: 51113	TRANSPORTATION SERVICE CONTRACT
BUTLER TRUCKING COMPANY PO BOX 88 WOODLAND PA 16881 Creditor: 51114	TRANSPORTATION SERVICE CONTRACT
CALLAWAY CARRIERS, INC. PO BOX 225 FULTON MO 65251 Creditor: 51115	TRANSPORTATION SERVICE CONTRACT

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CARD TRANSPORTATION 80 VICTORIA ROAD AUSTINTOWN OH 44515 Creditor: 51116	TRANSPORTATION SERVICE CONTRACT
CARDINAL TRANSPORT 7180 EAST REED RD COAL CITY IL 60416 Creditor: 51117	TRANSPORTATION SERVICE CONTRACT
CH ROBINSON WORLDWIDE 1400 N. DAYTON STREET CHICAGO IL 60622 Creditor: 51118	TRANSPORTATION SERVICE CONTRACT
CIRCLE W RR #2, BOX 2587 CENTER MO 63436 Creditor: 51119	TRANSPORTATION SERVICE CONTRACT
COMBINED TRANSPORT SYSTEMS, INC. 9200 CALUMET AVE. MUNSTER IN 46321 Creditor: 51120	TRANSPORTATION SERVICE CONTRACT
COMBINED TRANSPORT, INC. PO BOX 3667 CENTRAL POINT OR 97502 Creditor: 51121	TRANSPORTATION SERVICE CONTRACT
COMPANIA SUD AMERICANA DE VAPORES SA C/O AMERICAN TRANSPORT GROUP 99 WOOD AVE SOUTH ISELIN NJ 08830 Creditor: 51122	TRANSPORTATION SERVICE CONTRACT
COSCO NORTH AMERICA 100 LIGHTING WAY SECAUCUS NJ 07094 Creditor: 51123	TRANSPORTATION SERVICE CONTRACT SERVICE CONTRACT # 5198

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Sub Schedule	MISC EXECUTORY CONTRACTS
CROWLEY AMERICAN TRANSPORT 9485 REGENCY SQUARE BLVD. JACKSONVILLE FL 32225 Creditor: 51124	TRANSPORTATION SERVICE CONTRACT
CROWLEY LINER SERVICES, INC. 9487 REGENCY SQUARE BLVD. JACKSONVILLE FL 32225 Creditor: 51125	TRANSPORTATION SERVICE CONTRACT
DE WRIGHT, LLC PO BOX 198 AUXVASSE MO 65231 Creditor: 51126	TRANSPORTATION SERVICE CONTRACT
DEEP SOUTH FREIGHT PO BOX 5545 BIRMINGHAM AL 35201 Creditor: 51127	TRANSPORTATION SERVICE CONTRACT
EASTERN EXPRESS, INC. 312 WEST 35TH AVE GRIFFITH IN 46319 Creditor: 51128	TRANSPORTATION SERVICE CONTRACT
EXXACT EXPRESS, INC. 705 N. LAKE PARKER AVE. LAKELAND FL 33801 Creditor: 51129	TRANSPORTATION SERVICE CONTRACT
FALCON TRANSPORT CO. PO BOX 6147 YOUNGSTOWN OH 44501 Creditor: 51130	TRANSPORTATION SERVICE CONTRACT
FIKES TRUCK LINES PO BOX 662 HOPE AR 71801 Creditor: 51131	TRANSPORTATION SERVICE CONTRACT

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Sub Schedule	MISC EXECUTORY CONTRACTS
FREEPORT TRANSPORT, INC. DRAWER A FREEPORT PA 16229 Creditor: 51132	TRANSPORTATION SERVICE CONTRACT
GREAT AMERICAN TRUCKING CO. PO BOX 2779 PEACHTREE CITY GA 30269 Creditor: 51133	TRANSPORTATION SERVICE CONTRACT
H TRUCKING, INC. 3221 W. CHAIN OF ROCKS RD. GRANITE CITY IL 62040 Creditor: 51134	TRANSPORTATION SERVICE CONTRACT
HNR TRANSPORT, INC. 9521 BRADFORD LANE, NE WARREN OH 44484 Creditor: 51135	TRANSPORTATION SERVICE CONTRACT
HORNADY TRUCK LINE, INC. PO BOX 846 MONROEVILLE AL 36461 Creditor: 51136	TRANSPORTATION SERVICE CONTRACT
J.B. HUNT TRANSPORT, INC. PO BOX 130 LOWELL AR 72745 Creditor: 51137	TRANSPORTATION SERVICE CONTRACT
JARO TRANSPORTATION SERVICES, INC. 975 POST ROAD, NW WARREN OH 44483 Creditor: 51138	TRANSPORTATION SERVICE CONTRACT
JE KESSINGER TRUCKING 3231 CHERRY FORK RD OAKHILL OH 45656 Creditor: 51139	TRANSPORTATION SERVICE CONTRACT

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Sub Schedule	MISC EXECUTORY CONTRACTS
KAPLAN TRUCKING COMPANY 6600 BESSEMER AVE. CLEVELAND OH 44127 Creditor: 51140	TRANSPORTATION SERVICE CONTRACT
KROSAKI CORPORATION 1-1 HIGASHIHAMA-MACHI YAHATANISHI-KU KITAKYUSHU CITY 806-8586JAPAN Creditor: 50117	MASTER AGREEMENT ESTABLISHMENT AND MANAGEMENT, AMONG OTHER THINGS, OF TRI-STAR REFRACTORIES, INC.
LANDSTAR INWAY, INC. 1000 SIMPSON ROAD PO BOX 7103 ROCKFORD IL 61125 Creditor: 51141	TRANSPORTATION SERVICE CONTRACT
LANDSTAR LIGON INC. 13410 SUTTON PARK DR. S JACKSONVILLE FL 32224 Creditor: 51142	TRANSPORTATION SERVICE CONTRACT
LONG HAUL TRUCKING PO BOX 167 ALBERTVILLE MN 55301 Creditor: 51143	TRANSPORTATION SERVICE CONTRACT
LUC THIBAUT TRANSPORT 9300 HENRI BOURASSA QUEST SUITE 200 ST. LAURENT QC H4S 1L5Canada Creditor: 51144	TRANSPORTATION SERVICE CONTRACT
M&C TRUCKING CO. PO BOX 430 400 KECK STREET SEWARD PA 15954 Creditor: 51145	TRANSPORTATION SERVICE CONTRACT
MAVERICK TRANSPORTATION, INC. PO BOX 15428 LITTLE ROCK AR 72231 Creditor: 51146	TRANSPORTATION SERVICE CONTRACT

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Sub Schedule	MISC EXECUTORY CONTRACTS
MAWSON & MAWSON, INC. PO BOX 248 LANGHORNE PA 19047 Creditor: 51147	TRANSPORTATION SERVICE CONTRACT
MELTON TRUCK LINES, INC. PO BOX 271 TULSA OK 74101 Creditor: 51148	TRANSPORTATION SERVICE CONTRACT
MERCER TRANSPORTATION PO BOX 35610 LOUISVILLE KY 40232 Creditor: 51149	TRANSPORTATION SERVICE CONTRACT
NEW PRIME, INC. PO BOX 4208 SPRINGFIELD MO 65808 Creditor: 51150	TRANSPORTATION SERVICE CONTRACT
NORTH AMERICAN REFRACTORIES COMPANY 600 GRANT STREET PITTSBURGH PA 15219 Creditor: 28320	MASTER AGREEMENT ESTABLISHMENT AND MANAGEMENT, AMONG OTHER THINGS, OF TRI-STAR REFRACTORIES, INC.
P&O NEDLLOYD LIMITED ONE MEADOWLANDS PLAZA 12TH FLOOR E. RUTHERFORD NJ 07073 Creditor: 51151	TRANSPORTATION SERVICE CONTRACT
PI & I MOTOR EXPRESS PO BOX 685 SHARON PA 16146 Creditor: 51152	TRANSPORTATION SERVICE CONTRACT
PRAIRIE LAKES ENTERPRISES PO BOX 408 AUXVASSE MO 65231 Creditor: 51153	TRANSPORTATION SERVICE CONTRACT

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Sub Schedule	MISC EXECUTORY CONTRACTS
PRE FAB TRANSIT PO BOX 146 FARMER CITY IL 61842 Creditor: 51154	TRANSPORTATION SERVICE CONTRACT
R&J TRUCKING, INC. 8063 SOUTHERN BLVD. BOARDMAN OH 44512 Creditor: 51155	TRANSPORTATION SERVICE CONTRACT
RD FREY TRUCKING, LLC 11945 HIGHWAY 54 EAST PO BOX 515 MEXICO MO 65265 Creditor: 51156	TRANSPORTATION SERVICE CONTRACT
REX TRUCKING, INC. 505 NORTH BELT EAST 3530 HOUSTON TX 77060 Creditor: 51157	TRANSPORTATION SERVICE CONTRACT
RIECHMANN TRANSPORT, INC. 3328 W. CHAIN OF ROCKS RD. GRANITE CITY IL 62040 Creditor: 51158	TRANSPORTATION SERVICE CONTRACT
SAMMONS TRUCKING 3665 W. BROADWAY PO BOX 4347 MISSOULA MT 59806 Creditor: 51159	TRANSPORTATION SERVICE CONTRACT
SEYBERT TRANSPORTATION SERVICES PO BOX 652 MERCER PA 16137 Creditor: 51160	TRANSPORTATION SERVICE CONTRACT
TOWER CENTRAL, INC. PO BOX 6010 WHEELING WV 26003 Creditor: 51161	TRANSPORTATION SERVICE CONTRACT

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Sub Schedule	MISC EXECUTORY CONTRACTS
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TRAILER BRIDGE, INC. 10405 NEW BERLIN ROAD E. JACKSONVILLE FL 32226 Creditor: 51162	TRANSPORTATION SERVICE CONTRACT
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UTLEY INC. PO BOX 207 STEELE MO 63877 Creditor: 51163	TRANSPORTATION SERVICE CONTRACT
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**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

In re: TRI-STAR REFRACTORIES INC.

Case Number: 02-20979 (JKF)

SCHEDULE H

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. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

Check here if no Co-debtor in Schedule H

CREDITOR

CODEBTOR

NONE