SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2518		MACKESEY, MARK 511 GRIFFITH ST. LAKE MILLS WI 53551					
					TOTAL PAID FOR VENDOR CODE JDE-1780889:	**$3,032.07**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1780889:		**NONE**
2519		MACKINTOSH & MACKINTOSH INC 3838 OAKWOOD AVE LOS ANGELES CA 90004					
	JDE-2639001		3004618	03/14/2002	CHECKS	$14,105.60	
	JDE-2639001		3004635	03/14/2002	CHECKS	$5,000.00	
					TOTAL PAID FOR VENDOR CODE JDE-2639001:	**$19,105.60**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2639001:		**$6,354.40**
2520		MACRO 4 INC PO BOX 19157 NEWARK NJ 07195					
	JDE-166967		3007481	04/08/2002	CHECKS	$2,580.00	
					TOTAL PAID FOR VENDOR CODE JDE-166967:	**$2,580.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-166967:		**$860.00**
2521		MAC-ST LOUIS PO BOX 293 ST LOUIS MO 63166					
	JDE-298329		1052334	01/17/2002	CHECKS	$60,263.36	
	JDE-298329		1062150	02/27/2002	CHECKS	$50,734.46	
					TOTAL PAID FOR VENDOR CODE JDE-298329:	**$110,997.82**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-298329:		**$47,158.66**
2522		MADEWELL & MADEWELL INC PO BOX 386 JONES OK 73049					
	JDE-30496		1056131	01/29/2002	CHECKS	$38,502.80	
	JDE-30496		3006744	04/01/2002	CHECKS	$11,205.00	
	JDE-30496		3005738	03/27/2002	CHECKS	$44,769.80	
	JDE-30496		3003218	03/07/2002	CHECKS	$66,020.40	
	JDE-30496		1061660	02/27/2002	CHECKS	$55,965.10	
	JDE-30496		1056141	01/29/2002	CHECKS	$2,099.98	
	JDE-30496		1052902	01/24/2002	CHECKS	$42,214.50	
	JDE-30496		1054845	01/22/2002	CHECKS	$40,105.50	
	JDE-30496		1052076	01/16/2002	CHECKS	$48,199.10	
	JDE-30496		1060413	02/26/2002	CHECKS	$16,971.75	
					TOTAL PAID FOR VENDOR CODE JDE-30496:	**$366,053.93**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-30496:		**NONE**
2523		MAEDGEN, TOMMY 972 BOTTOMS EAST RD. TROY TX 76579					
	JDE-1789058		1052429	01/28/2002	CHECKS	$226.95	
	JDE-1789058		3006462	04/03/2002	CHECKS	$982.18	
	JDE-1789058		3003730	03/14/2002	CHECKS	$1,591.58	
	JDE-1789058		1056877	02/06/2002	CHECKS	$834.80	
	JDE-1789058		1059034	02/19/2002	CHECKS	$1,416.57	
					TOTAL PAID FOR VENDOR CODE JDE-1789058:	**$5,052.08**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1789058:		**NONE**
2524		MAGANA, IDALIA 1442 N. ELDERBERRY AVE ONTARIO CA 91762					
	JDE-102584		1050031	01/17/2002	CHECKS	$160.00	
	JDE-102584		1054006	02/04/2002	CHECKS	$160.00	
	JDE-102584		1058924	02/19/2002	CHECKS	$160.00	
	JDE-102584		1051864	03/13/2002	CHECKS	$160.00	
	JDE-102584		3004104	03/27/2002	CHECKS	$160.00	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2524		MAGANA, IDALIA 1442 N. ELDERBERRY AVE ONTARIO CA 91762					
	JDE-102584		3005448	03/27/2002	CHECKS	$160.00	
			TOTAL PAID FOR VENDOR CODE JDE-102584:			**$960.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-102584:				**NONE**
2525		MAGISTRATE COURT OF MUSCOGEE COUNTY PO BOX 1340 COLUMBUS GA 31902					
	JDE-437843		1058925	02/26/2002	CHECKS	$250.60	
	JDE-437843		1060064	02/26/2002	CHECKS	$227.78	
	JDE-437843		3005449	04/01/2002	CHECKS	$45.85	
	JDE-437843		3004105	04/01/2002	CHECKS	$606.40	
	JDE-437843		1063111	03/13/2002	CHECKS	$99.25	
	JDE-437843		1061930	02/26/2002	CHECKS	$99.79	
	JDE-437843		1051865	01/16/2002	CHECKS	$433.65	
	JDE-437843		1056060	02/01/2002	CHECKS	$88.57	
	JDE-437843		1050032	01/16/2002	CHECKS	$282.24	
	JDE-437843		1056370	02/01/2002	CHECKS	$121.23	
	JDE-437843		1044549	03/01/2002	CHECKS	$232.03	
	JDE-437843		1054007	01/28/2002	CHECKS	$256.46	
	JDE-437843		1052795	01/28/2002	CHECKS	$234.17	
	JDE-437843		1057897	02/11/2002	CHECKS	$316.35	
			TOTAL PAID FOR VENDOR CODE JDE-437843:			**$3,294.37**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-437843:				**$457.09**
2526		MAGNUM LEASING INC 11401 GRRENSTONE AVENUE SANTA FE SPRINGS CA 90670 4620					
	JDE-2678350		3006677	04/03/2002	CHECKS	$10,945.00	
	JDE-2678350		3006671	04/03/2002	CHECKS	$10,291.00	
	JDE-2678350		1062311	03/06/2002	CHECKS	$585.00	
	JDE-2678350		1062174	03/04/2002	CHECKS	$19,953.00	
	JDE-2678350		1052520	01/22/2002	CHECKS	$13,218.00	
	JDE-2678350		1057618	02/13/2002	CHECKS	$20,620.00	
			TOTAL PAID FOR VENDOR CODE JDE-2678350:			**$75,612.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2678350:				**$50,575.00**
2527		MAIN STREET CATERING PO BOX 144 ROCKYHILL NJ 08553					
	JDE-2628176		1060429	03/06/2002	CHECKS	$2,077.40	
	JDE-2628176		1059778	02/25/2002	CHECKS	$934.66	
	JDE-2628176		1059774	02/25/2002	CHECKS	$1,227.58	
			TOTAL PAID FOR VENDOR CODE JDE-2628176:			**$4,239.64**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2628176:				**$1,553.50**
2528		MAIN STREET RECYCLING 3513 MAIN STREET CHULA VISTA CA 91911					
	JDE-2701898		1059348	02/21/2002	CHECKS	$1,933.43	
			TOTAL PAID FOR VENDOR CODE JDE-2701898:			**$1,933.43**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2701898:				**NONE**
2529		MAINE REVENUE SERVICES PO BOX 1061 AUGUSTA ME 04332-1061					
	JDE-2694333		1052913	02/08/2002	CHECKS	$2,715.00	
			TOTAL PAID FOR VENDOR CODE JDE-2694333:			**$2,715.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2694333:				**$2,261.00**

SOFA 3a
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2530		MAINTECH RESOURCES 9112 ROSE STREET BELLFLOWER CA 90706					
	JDE-79572		1053515	01/22/2002	CHECKS	$5,121.40	
	JDE-79572		1050248	01/31/2002	CHECKS	$6,691.00	
				TOTAL PAID FOR VENDOR CODE JDE-79572:		**$11,812.40**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-79572:			**$85,436.97**
2531		MAINTENANCE COUNCIL 2200 MILL ROAD ALEXANDRIA VA 22314					
	JDE-183986		1057421	02/13/2002	CHECKS	$2,250.00	
				TOTAL PAID FOR VENDOR CODE JDE-183986:		**$2,250.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-183986:			**NONE**
2532		MAINTENANCE SHACK INC PO BOX 1160 WALNUT CA 91789					
	JDE-294379		3004619	03/18/2002	CHECKS	$4,809.16	
				TOTAL PAID FOR VENDOR CODE JDE-294379:		**$4,809.16**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-294379:			**NONE**
2533		MAJOR DEFOE 307 Q ST SPRINGFIELD OR 97477					
	JDE-1874682		1050938	01/22/2002	CHECKS	$4,373.25	
	JDE-1874682		1056566	02/11/2002	CHECKS	$4,373.25	
				TOTAL PAID FOR VENDOR CODE JDE-1874682:		**$8,746.50**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1874682:			**$8,746.50**
2534		MAKADA BUSINESS SYSTEMS 2185 SAMPSON AVE UNIT 107 CORONA CA 92879					
	JDE-167046		3006030	03/25/2002	CHECKS	$5,051.03	
				TOTAL PAID FOR VENDOR CODE JDE-167046:		**$5,051.03**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-167046:			**NONE**
2535		MALCOM RTE 1 BOX 1087 PINEVILLE MO 64856					
	JDE-454475		1056878	01/31/2002	CHECKS	$665.33	
				TOTAL PAID FOR VENDOR CODE JDE-454475:		**$665.33**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-454475:			**NONE**
2536		MALLETTE, NANCY 185 COLEMANS BLUFF DR WOODSTOCK GA 30188					
	JDE-217904		1059035	02/21/2002	CHECKS	$2,471.39	
	JDE-217904		1059665	02/21/2002	CHECKS	$2,593.00	
	JDE-217904		3006935	04/05/2002	CHECKS	$7,829.57	
	JDE-217904		1051295	01/18/2002	CHECKS	$1,712.72	
				TOTAL PAID FOR VENDOR CODE JDE-217904:		**$14,606.68**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-217904:			**NONE**
2537		MANAGEMENT INFO SYSTEMS GROUP,THE PO BOX 13966 RESEARCH TRIANGLE PARK NC 27709					
	JDE-167062		1059326	02/21/2002	CHECKS	$758.08	
	JDE-167062		3007926	04/09/2002	CHECKS	$910.55	
				TOTAL PAID FOR VENDOR CODE JDE-167062:		**$1,668.63**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-167062:			**$907.35**
2538		MANAGEMENT RECRUITERS OF ANN ARBOR 3600 GREEN COURT, SUITE 100 ANN ARBOR MI 48105					

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2538		MANAGEMENT RECRUITERS OF ANN ARBOR 3600 GREEN COURT, SUITE 100 ANN ARBOR MI 48105					
	JDE-2739933		1058094	02/05/2002	CHECKS	$2,132.80	
				TOTAL PAID FOR VENDOR CODE JDE-2739933:		**$2,132.80**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2739933:			**NONE**
2539		MANAGEMENT STRATEGIES GROUP, INC 1351 NW JEFFERSON, SUITE E BLUE SPRINGS MO 64015					
	JDE-1083557		3007869	04/04/2002	CHECKS	$4,800.00	
				TOTAL PAID FOR VENDOR CODE JDE-1083557:		**$4,800.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1083557:			**NONE**
2540		MANCHESTER 1 INDEPENDENT DR JACKSONVILLE FL 32202					
	JDE-2750278		1052299	01/16/2002	CHECKS	$73,500.00	
	JDE-2750278		1061676	02/25/2002	CHECKS	$24,500.00	
				TOTAL PAID FOR VENDOR CODE JDE-2750278:		**$98,000.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2750278:			**$19,500.00**
2541		MANCHESTER INC PO BOX 931822 ATLANTA GA 31193					
	JDE-2668611		1061677	02/26/2002	CHECKS	$8,400.00	
	JDE-2668611		3005594	03/21/2002	CHECKS	$39,000.00	
				TOTAL PAID FOR VENDOR CODE JDE-2668611:		**$47,400.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2668611:			**NONE**
2542		MANCHESTER INDUSTRIES PO BOX 577 MANCHESTER PA 17345					
	JDE-1047880		1058661	02/12/2002	CHECKS	$14,304.76	
				TOTAL PAID FOR VENDOR CODE JDE-1047880:		**$14,304.76**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1047880:			**$3,569.05**
2543		MANNER RESINS / 105 EASTERN AVE 105 EASTERN AVE ANNAPOLIS MD 21403					
	JDE-2842367		1060514	02/22/2002	CHECKS	$6,076.00	
	JDE-2842367		3003439	03/20/2002	CHECKS	$6,317.80	
				TOTAL PAID FOR VENDOR CODE JDE-2842367:		**$12,393.80**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2842367:			**$25,427.75**
2544		MANPOWER INC PO BOX 14008 JACKSON MS 39236					
	JDE-167089		1055740	01/31/2002	CHECKS	$34,343.39	
	JDE-167089		1053516	01/24/2002	CHECKS	$6,234.59	
				TOTAL PAID FOR VENDOR CODE JDE-167089:		**$40,577.98**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-167089:			**NONE**
2545		MANUELE, SALVATORE 21 ISLINGTON WAY ROCHESTER NY 14610					
	JDE-1760992		3005940	04/02/2002	CHECKS	$4.93	
	JDE-1760992		3004396	03/19/2002	CHECKS	$101.61	
	JDE-1760992		1059036	02/19/2002	CHECKS	$229.29	
	JDE-1760992		1058440	02/19/2002	CHECKS	$35.16	
	JDE-1760992		1052430	01/24/2002	CHECKS	$291.13	
	JDE-1760992		1054901	01/24/2002	CHECKS	$207.58	
				TOTAL PAID FOR VENDOR CODE JDE-1760992:		**$869.70**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1760992:			**NONE**

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2546		MANUGISTICS INC 2115 E JEFFERSON STREET ROCKVILLE MD 20852					
	JDE-2712239		3003476	03/22/2002	CHECKS	$24,807.67	
				TOTAL PAID FOR VENDOR CODE JDE-2712239:		**$24,807.67**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2712239:			**NONE**
2547		MARESCA, ROBERT C. 2396 CHICKADEE CT WEST CHICAGO IL 60185					
	JDE-185332		1779	04/11/2002	CHECKS	$1,774.95	
				TOTAL PAID FOR VENDOR CODE JDE-185332:		**$1,774.95**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-185332:			**($82.56)**
2548		MAREZ, KIRK L. 13555 PYRAMID DR. FARMERS BRANCH TX 75234					
	JDE-1649557		1061290	02/28/2002	CHECKS	$71.34	
	JDE-1649557		1059666	02/22/2002	CHECKS	$342.04	
	JDE-1649557		1052431	01/24/2002	CHECKS	$420.05	
	JDE-1649557		1057534	02/07/2002	CHECKS	$350.87	
	JDE-1649557		1054964	01/29/2002	CHECKS	$440.81	
				TOTAL PAID FOR VENDOR CODE JDE-1649557:		**$1,625.11**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1649557:			**NONE**
2549		MARGULIS, GRANT & MARGULIS PC COMMERCE BANK BUILDING ,STE 1330 11 SOUTH MERAMAC SAINT LOUIS MO 63105					
	JDE-2701812		1055448	01/23/2002	CHECKS	$1,080.00	
				TOTAL PAID FOR VENDOR CODE JDE-2701812:		**$1,080.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2701812:			**NONE**
2550		MARIA PADILLA 3400 WALNUT ST. APT#B HUNTINGTON PARK CA 90255					
	JDE-320418		1057898	02/12/2002	CHECKS	$150.70	
	JDE-320418		3007297	04/10/2002	CHECKS	$150.70	
	JDE-320418		3006357	04/08/2002	CHECKS	$150.70	
	JDE-320418		3005450	04/08/2002	CHECKS	$150.70	
	JDE-320418		1060065	02/28/2002	CHECKS	$602.80	
	JDE-320418		1056061	02/12/2002	CHECKS	$150.70	
	JDE-320418		1054008	02/01/2002	CHECKS	$150.70	
	JDE-320418		1052796	01/25/2002	CHECKS	$150.70	
	JDE-320418		1051866	01/23/2002	CHECKS	$150.70	
	JDE-320418		1058926	02/28/2002	CHECKS	$150.70	
				TOTAL PAID FOR VENDOR CODE JDE-320418:		**$1,959.10**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-320418:			**$301.40**
2551		MARINER TECHNOLOGIES, INC 16114 MARINER DR HUNTINGTON BEACH CA 92649					
	JDE-350465		3007904	04/08/2002	CHECKS	$6,150.00	
	JDE-350465		1053224	01/17/2002	CHECKS	$4,500.00	
	JDE-350465		1053190	01/17/2002	CHECKS	$4,500.00	
	JDE-350465		1057619	02/11/2002	CHECKS	$6,150.00	
	JDE-350465		1059374	02/20/2002	CHECKS	$1,650.00	
				TOTAL PAID FOR VENDOR CODE JDE-350465:		**$22,950.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-350465:			**$10,650.00**
2552		MARIO R LIEVANO 7007 VASSAR AVE #204 CANOGA PARK CA 91303					
	JDE-2623885		3003182	03/21/2002	CHECKS	$3,000.00	

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2552		MARIO R LIEVANO 7007 VASSAR AVE #204 CANOGA PARK CA 91303					
					TOTAL PAID FOR VENDOR CODE JDE-2623885:	**$3,000.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2623885:		**$322.43**
2553		MARION COUNTY CLERK 200 E. WASHINGTON ST. ROOM W123 INDIANAPOLIS IN 46204					
	JDE-265421		1060066	02/25/2002	CHECKS	$438.67	
	JDE-265421		3007298	04/05/2002	CHECKS	$438.67	
	JDE-265421		1063112	03/14/2002	CHECKS	$438.67	
	JDE-265421		1057899	02/07/2002	CHECKS	$438.67	
	JDE-265421		1053778	01/24/2002	CHECKS	$438.67	
	JDE-265421		1051867	01/16/2002	CHECKS	$555.34	
	JDE-265421		3005451	03/21/2002	CHECKS	$438.67	
					TOTAL PAID FOR VENDOR CODE JDE-265421:	**$3,187.36**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-265421:		**$65.00**
2554		MARION COUNTY TREASURER 200 E WASHINGTON ST STE 1001 INDIANAPOLIS IN 462043356					
	700000045		1615	04/03/2002	CHECKS	$120,075.71	
					TOTAL PAID FOR VENDOR CODE 700000045:	**$120,075.71**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 700000045:		**NONE**
2555		Mark Sivertson					
	BMC-169		9111021274	02/04/2002	CHECKS	$687.33	
	BMC-169		9111021377	03/04/2002	CHECKS	$833.14	
					TOTAL PAID FOR VENDOR CODE BMC-169:	**$1,520.47**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-169:		**NONE**
2556		MARK ZUWALA 1159 PRIDES RUN LAKE IN THE HILLS IL 60156					
	JDE-2781234		3009724	04/12/2002	CHECKS	$6,000.00	
					TOTAL PAID FOR VENDOR CODE JDE-2781234:	**$6,000.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2781234:		**NONE**
2557		MARKET PLACE COMMUNICATIONS 715 HEMBREE PLACE ROSWELL GA 30076					
	JDE-1875431		1060590	02/21/2002	CHECKS	$4,502.75	
					TOTAL PAID FOR VENDOR CODE JDE-1875431:	**$4,502.75**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1875431:		**$187.25**
2558		MARQUETTE UNIVERSITY COLLEGE OF ENIGEERING 1515 W WISCONSIN AVE MILWAUKEE WI 53233					
	JDE-2755116		1051360	01/23/2002	CHECKS	$840.00	
					TOTAL PAID FOR VENDOR CODE JDE-2755116:	**$840.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2755116:		**NONE**
2559		MARSH USE INC PO BOX 19601 NEWARK NJ 07195 0601					
	JDE-2675212		1060149	02/21/2002	CHECKS	$107,384.00	
					TOTAL PAID FOR VENDOR CODE JDE-2675212:	**$107,384.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2675212:		**$107,384.00**

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
2560		MARTIN, JESUS A. 4980 E 8TH LANE HIALEAH FL 33013					
	JDE-87804		3005554	03/27/2002	CHECKS	$1,480.47	
	JDE-87804		1051296	01/15/2002	CHECKS	$229.72	
	JDE-87804		1054965	02/01/2002	CHECKS	$177.22	
	JDE-87804		1056879	02/01/2002	CHECKS	$812.35	
	JDE-87804		1059037	02/19/2002	CHECKS	$333.16	
	JDE-87804		1059667	03/01/2002	CHECKS	$198.70	
				TOTAL PAID FOR VENDOR CODE JDE-87804:		**$3,231.62**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-87804:			**NONE**
2561		MARVAL ONE AMES COVET, #201 PLAINVIEW NY 11803					
	JDE-1874367		3004237	03/18/2002	CHECKS	$5,632.20	
	JDE-1874367		1056473	02/05/2002	CHECKS	$6,621.03	
	JDE-1874367		1056567	02/05/2002	CHECKS	$5,632.20	
				TOTAL PAID FOR VENDOR CODE JDE-1874367:		**$17,885.43**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1874367:			**$2,628.36**
2562		MARY E ALDERSON 33223 AVENIDA BICICLETA TEMECULA CA 92592					
	JDE-2608458		1060067	02/22/2002	CHECKS	$204.01	
	JDE-2608458		3006358	04/01/2002	CHECKS	$204.01	
	JDE-2608458		3005452	03/22/2002	CHECKS	$204.01	
	JDE-2608458		1061931	03/01/2002	CHECKS	$204.01	
	JDE-2608458		1063113	03/12/2002	CHECKS	$204.01	
	JDE-2608458		3007299	04/05/2002	CHECKS	$204.01	
	JDE-2608458		1057900	02/07/2002	CHECKS	$204.01	
	JDE-2608458		1056371	02/04/2002	CHECKS	$204.01	
	JDE-2608458		1052797	01/28/2002	CHECKS	$204.01	
	JDE-2608458		1054009	01/25/2002	CHECKS	$204.01	
	JDE-2608458		1051868	01/16/2002	CHECKS	$408.02	
	JDE-2608458		3004106	03/19/2002	CHECKS	$204.01	
	JDE-2608458		1058927	02/15/2002	CHECKS	$204.01	
				TOTAL PAID FOR VENDOR CODE JDE-2608458:		**$2,856.14**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2608458:			**NONE**
2563		MARYLAND WIRE BELTS/ PO BOX 642927 PO BOX 642927 PITTSBURGH 15264 2927					
	1863246		3004653	03/19/2002	CHECKS	$1,708.32	
	1863246		3003354	03/13/2002	CHECKS	$2,316.49	
				TOTAL PAID FOR VENDOR CODE 1863246:		**$4,024.81**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 1863246:			**NONE**
2564		MASON & OVERSTREET WELDING PO BOX 5791 PEARL MS 39288 5791					
	JDE-31202		1062212	03/01/2002	CHECKS	$17,927.06	
				TOTAL PAID FOR VENDOR CODE JDE-31202:		**$17,927.06**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-31202:			**$3,024.00**
2565		MASON, ROGER HUGH 14724 WILLOW CREEK CHINO HILLS CA 91709					
	JDE-82552		1780	04/11/2002	CHECKS	$984.83	
				TOTAL PAID FOR VENDOR CODE JDE-82552:		**$984.83**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-82552:			**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2566		MASS INDUSTRIAL CONTROL 2435 WELSH ROAD MOHNTON PA 19540					
	JDE-2597904		1053326	01/16/2002	CHECKS	$3,123.50	
	JDE-2597904		1053191	01/17/2002	CHECKS	$43,174.96	
	JDE-2597904		1053659	01/25/2002	CHECKS	$16,442.86	
	JDE-2597904		3008619	04/09/2002	CHECKS	$39,427.65	
		TOTAL PAID FOR VENDOR CODE JDE-2597904:				**$102,168.97**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2597904:					**$100,998.57**
2567		MASS INDUSTRIAL CONTROL INC 2435 WELSH RD MOHNTON PA 19540					
	568008574		311967	01/15/2002	CHECKS	$40,302.00	
	568008574		312279	03/05/2002	CHECKS	$15,045.95	
		TOTAL PAID FOR VENDOR CODE 568008574:				**$55,347.95**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568008574:					**NONE**
2568		MASSACHUSETTS ELECTRIC PROCESSING CENTER WOBURN MA 01807-0005					
	JDE-5670855		1052988	01/28/2002	CHECKS	$685.74	
	JDE-5670855		3003564	03/18/2002	CHECKS	$685.08	
	JDE-5670855		1058245	02/21/2002	CHECKS	$833.52	
		TOTAL PAID FOR VENDOR CODE JDE-5670855:				**$2,204.34**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5670855:					**$1,357.15**
2569		MASTER TOOL & MOLD PO BOX 3518 YORK PA 17402 0518					
	JDE-2612422		3006804	04/03/2002	CHECKS	$1,955.28	
		TOTAL PAID FOR VENDOR CODE JDE-2612422:				**$1,955.28**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2612422:					**$5,261.86**
2570		MASTER TOOL & MOLD ** PO BOX 3518 YORK PA 174020518					
	GEAC-568013147		311920	01/15/2002	CHECKS	$2,871.75	
		TOTAL PAID FOR VENDOR CODE GEAC-568013147:				**$2,871.75**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568013147:					**NONE**
2571		MATCON/22415 ROUTE 84 NORTH 22415 ROUTE 84 NORTH CORDOVA IL 61242					
	JDE-95847		1059253	02/20/2002	CHECKS	$4,530.15	
		TOTAL PAID FOR VENDOR CODE JDE-95847:				**$4,530.15**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-95847:					**NONE**
2572		MATERIAL HANDLING CORP PO BOX 2713 WICHITA KS 67201-2713					
	JDE-2676581		1063216	03/11/2002	CHECKS	$1,627.08	
		TOTAL PAID FOR VENDOR CODE JDE-2676581:				**$1,627.08**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2676581:					**$309.89**
2573		MATERIAL HANDLING EQUIPMENT PO BOX 53097 PHOENIX AZ 85072					
	JDE-5557828		1056786	01/31/2002	CHECKS	$1,354.78	
		TOTAL PAID FOR VENDOR CODE JDE-5557828:				**$1,354.78**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5557828:					**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2574		MATERIAL HANDLING SUPPLY INC OLD SALEM RD BROOKLAWN NJ 8030					
	568006257		312243	02/25/2002	CHECKS	$25,824.39	
		TOTAL PAID FOR VENDOR CODE 568006257:				**$25,824.39**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568006257:					**NONE**
2575		MATERIAL HANDLING/BROOKLAWN/OLD SALEM RD PO BOX 827043 PHILADELPHIA PA 19182					
	JDE-5548067		3007905	04/11/2002	CHECKS	$8,748.92	
		TOTAL PAID FOR VENDOR CODE JDE-5548067:				**$8,748.92**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5548067:					**$3,127.18**
2576		MATERIAL RECYCLING 2340 BURKHART ROAD EVANSVILLE IN 47715					
	JDE-5568121		3007017	04/03/2002	CHECKS	$1,395.75	
		TOTAL PAID FOR VENDOR CODE JDE-5568121:				**$1,395.75**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5568121:					**NONE**
2577		MATERIALS TRANSPORTATION CO/DALLAS PO BOX 260152 DALLAS TX 75326-0152					
	JDE-251555		1055797	01/30/2002	CHECKS	$538.63	
	JDE-251555		1055776	01/30/2002	CHECKS	$19,188.54	
		TOTAL PAID FOR VENDOR CODE JDE-251555:				**$19,727.17**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-251555:					**$6,191.11**
2578		MATHESON MACHINE PRODUCTS 152 IODENT WAY					
	BMC-170		3311052204	03/12/2002	CHECKS	$1,323.00	
	BMC-170		3311052323	04/01/2002	CHECKS	$1,912.85	
	BMC-170		3311052389	04/01/2002	CHECKS	$1,548.00	
	BMC-170		3311052247	03/25/2002	CHECKS	$1,205.12	
	BMC-170		3311052246	03/25/2002	CHECKS	$1,993.24	
	BMC-170		3311052206	03/12/2002	CHECKS	$1,134.00	
	BMC-170		3311052205	03/12/2002	CHECKS	$1,134.00	
	BMC-170		3311051899	03/14/2002	CHECKS	$1,925.00	
	BMC-170		3311051898	03/05/2002	CHECKS	$1,727.81	
	BMC-170		3311051897	03/05/2002	CHECKS	$1,787.88	
	BMC-170		3311051850	02/26/2002	CHECKS	$807.00	
	BMC-170		3311051458	01/23/2002	CHECKS	$1,206.46	
	BMC-170		3311051543	01/23/2002	CHECKS	$1,134.75	
	BMC-170		3311051961	02/26/2002	CHECKS	$503.00	
		TOTAL PAID FOR VENDOR CODE BMC-170:				**$19,342.11**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-170:					**NONE**
2579		MATHEWS & BALL TEMPORARIES INC 5925 E EVANS AVE #202A DENVER CO 80222					
	JDE-2760783		3008873	04/10/2002	CHECKS	$5,326.75	
		TOTAL PAID FOR VENDOR CODE JDE-2760783:				**$5,326.75**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2760783:					**NONE**
2580		MATRIX RESOURCES INC PO BOX 101177 ATLANTA GA 30392					
	JDE-977583		3008063	04/10/2002	CHECKS	$12,180.00	
	JDE-977583		1059327	02/19/2002	CHECKS	$5,127.50	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2580		MATRIX RESOURCES INC PO BOX 101177 ATLANTA GA 30392					
					TOTAL PAID FOR VENDOR CODE JDE-977583:	**$17,307.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-977583:		**$21,280.00**
2581		MATTAN, EDWARD M. 1002 N. FOREST AVENUE BATAVIA IL 60510					
	JDE-91820		3006936	04/03/2002	CHECKS	$1,158.92	
	JDE-91820		3004397	03/19/2002	CHECKS	$2,206.92	
	JDE-91820		1051298	01/25/2002	CHECKS	$98.93	
	JDE-91820		1061292	03/05/2002	CHECKS	$987.98	
					TOTAL PAID FOR VENDOR CODE JDE-91820:	**$4,452.75**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-91820:		**NONE**
2582		MATTAS, WILLIAM M. 616 DORAL LANE NORTH AURORA IL 60542					
	JDE-1235135		1058441	02/13/2002	CHECKS	$871.16	
	JDE-1235135		3005555	03/25/2002	CHECKS	$2,347.50	
	JDE-1235135		3008167	04/10/2002	CHECKS	$247.71	
					TOTAL PAID FOR VENDOR CODE JDE-1235135:	**$3,466.37**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1235135:		**NONE**
2583		MATTEO BROTHERS 1692 CROWN POINT ROAD THOROFARE NJ 80863212					
	568015705		311921	01/16/2002	CHECKS	$1,381.10	
					TOTAL PAID FOR VENDOR CODE 568015705:	**$1,381.10**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568015705:		**NONE**
2584		MAX ENVIRONMENTAL TECHNOLOGIES INC 1815 WASHINGTON ROAD PITTSBURGH PA 15241					
	568014205		312268	03/01/2002	CHECKS	$22,524.19	
	568014205		312356	03/19/2002	CHECKS	$5,662.65	
	568014205		311959	01/15/2002	CHECKS	$33,359.98	
	568014205		312032	01/23/2002	CHECKS	$72,194.87	
					TOTAL PAID FOR VENDOR CODE 568014205:	**$133,741.69**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568014205:		**NONE**
2585		MAX ENVIRONMENTAL TECH. INC 1815 WASHINGTON ROAD PITTSBURGH PA 15241					
	JDE-2837541		1053517	01/18/2002	CHECKS	$22,608.09	
	JDE-2837541		1060591	02/21/2002	CHECKS	$65,347.39	
	JDE-2837541		3004620	03/14/2002	CHECKS	$25,502.43	
	JDE-2837541		3005960	03/26/2002	CHECKS	$6,132.33	
	JDE-2837541		3007956	04/09/2002	CHECKS	$33,077.78	
					TOTAL PAID FOR VENDOR CODE JDE-2837541:	**$152,668.02**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2837541:		**$150,230.28**
2586		MAXWELL BUILDING MAINTENANCE 21313 LEGEND AVE CARSON CA 90745					
	JDE-2730699		1062472	03/08/2002	CHECKS	$3,483.00	
					TOTAL PAID FOR VENDOR CODE JDE-2730699:	**$3,483.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2730699:		**NONE**
2587		MAYON PLASTICS 415 17TH AVENUE N HOPKINS MN 55343					

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NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
2587		MAYON PLASTICS 415 17TH AVENUE N HOPKINS MN 55343					
	JDE-176591		1055842	01/30/2002	CHECKS	$7,331.16	
	JDE-176591		3003797	03/12/2002	CHECKS	$4,476.72	
				TOTAL PAID FOR VENDOR CODE JDE-176591:		**$11,807.88**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-176591:			**$6,054.01**
2588		MAYSTEEL (BOX#78128) BOX #78128 MILWAUKEE WI 53278-0128					
	JDE-1015950		3004884	03/21/2002	CHECKS	$79,676.69	
	JDE-1015950		3008949	04/12/2002	CHECKS	$100,140.60	
	JDE-1015950		3006867	04/02/2002	CHECKS	$132,304.35	
	JDE-1015950		1053176	01/17/2002	CHECKS	$171,004.72	
	JDE-1015950		3005718	03/22/2002	CHECKS	$73,419.93	
	JDE-1015950		3004941	03/21/2002	CHECKS	$53,655.32	
	JDE-1015950		1059422	02/19/2002	CHECKS	$85,171.01	
	JDE-1015950		1055777	01/30/2002	CHECKS	$95,594.50	
	JDE-1015950		1053463	01/22/2002	CHECKS	$192,901.38	
	JDE-1015950		1053465	01/22/2002	CHECKS	$13,624.74	
	JDE-1015950		1062479	03/05/2002	CHECKS	$100,135.48	
				TOTAL PAID FOR VENDOR CODE JDE-1015950:		**$1,097,628.72**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1015950:			**$305,589.17**
2589		MB VALUATION SERVICES, INC 1111 EMPIRE CENTRAL PLACE DALLAS TX 75247					
	JDE-6076663		1062255	02/28/2002	CHECKS	$15,000.00	
				TOTAL PAID FOR VENDOR CODE JDE-6076663:		**$15,000.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6076663:			**NONE**
2590		MCCANN MECHANICAL 820 OSBORNE STREET BURLINGTON IL 52601					
	JDE-2752046		1055741	01/28/2002	CHECKS	$21,054.67	
				TOTAL PAID FOR VENDOR CODE JDE-2752046:		**$21,054.67**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2752046:			**NONE**
2591		MCCUNE PAPER CO INC PO BOX 2602 SALINA KS 67402-2602					
	JDE-2676590		3003320	03/13/2002	CHECKS	$3,030.37	
				TOTAL PAID FOR VENDOR CODE JDE-2676590:		**$3,030.37**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2676590:			**$566.86**
2592		MCCUNE PAPER CO., INC. 254 N. SANTA FE					
	BMC-171		6111029478	03/11/2002	CHECKS	$135.90	
	BMC-171		6111029757	04/10/2002	CHECKS	$96.06	
	BMC-171		6111029695	04/03/2002	CHECKS	$134.80	
	BMC-171		6111029676	04/01/2002	CHECKS	$316.56	
	BMC-171		6111029657	04/01/2002	CHECKS	$55.16	
	BMC-171		6111029503	03/11/2002	CHECKS	$580.34	
	BMC-171		6111029454	03/07/2002	CHECKS	$95.56	
	BMC-171		6111029336	02/19/2002	CHECKS	$111.62	
	BMC-171		6111029275	02/13/2002	CHECKS	$44.46	
	BMC-171		6111029265	02/11/2002	CHECKS	$36.75	
	BMC-171		6111029534	03/18/2002	CHECKS	$225.24	
				TOTAL PAID FOR VENDOR CODE BMC-171:		**$1,832.45**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-171:			**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2593		MCDERMOTT, WILL & EMERY 600 13TH STREET, N.W. WASHINGTON DC 20005-3096					
	JDE-320266		1063257	03/13/2002	CHECKS	$13,323.59	
	JDE-320266		1063260	03/13/2002	CHECKS	$2,410.78	
			TOTAL PAID FOR VENDOR CODE JDE-320266:			**$15,734.37**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-320266:				**$22,355.89**
2594		MCGEES EXECUTIVE SUITES 1278 SM407 SUITE 109 LEWISVILLE TX 75077					
	JDE-2710532		1056569	02/07/2002	CHECKS	$350.00	
	JDE-2710532		1062353	03/06/2002	CHECKS	$350.00	
			TOTAL PAID FOR VENDOR CODE JDE-2710532:			**$700.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2710532:				**$163.24**
2595		MCI SERVICE PARTS ATTN: MISSY GARDNER 7001 UNIVERSAL COACH DR. LOUISVILLE KY 40258					
	JDE-6010761		1059177	02/21/2002	CHECKS	$21,763.05	
			TOTAL PAID FOR VENDOR CODE JDE-6010761:			**$21,763.05**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6010761:				**NONE**
2596		MCI TELECOMMUNICATIONS/RICHARDSON attn: MR BOBBY VANN 400 INTERNATIONAL PKWY RICHARDSON TX 75081					
	JDE-30904		1052283	02/22/2002	CHECKS	$1,297.60	
	JDE-30904		1054836	02/22/2002	CHECKS	$537.60	
	JDE-30904		1047748	02/22/2002	CHECKS	$1,498.80	
	JDE-30904		1049401	02/22/2002	CHECKS	$1,613.00	
			TOTAL PAID FOR VENDOR CODE JDE-30904:			**$4,947.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-30904:				**$3,683.60**
2597		MCI WORLDCOM PO BOX 93372 CHICAGO IL 60673					
	JDE-176639		3003566	03/12/2002	CHECKS	$1,011.31	
	JDE-176639		1051423	01/22/2002	CHECKS	$84.14	
	JDE-176639		1057201	02/07/2002	CHECKS	$936.90	
	JDE-176639		1058248	02/12/2002	CHECKS	$104.76	
	JDE-176639		1059570	02/20/2002	CHECKS	$2,670.03	
			TOTAL PAID FOR VENDOR CODE JDE-176639:			**$4,807.14**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-176639:				**$668.40**
2598		MCI WORLDCOM PO BOX 70928 CHICAGO IL 60673-0928					
	JDE-272621		3003565	03/12/2002	CHECKS	$90.25	
	JDE-272621		1052222	01/18/2002	CHECKS	$407.56	
	JDE-272621		3007556	04/08/2002	CHECKS	$1,829.46	
	JDE-272621		3005666	03/22/2002	CHECKS	$480.82	
	JDE-272621		3004290	03/18/2002	CHECKS	$1,248.63	
	JDE-272621		1058246	02/12/2002	CHECKS	$758.35	
	JDE-272621		1054590	01/24/2002	CHECKS	$2,836.49	
	JDE-272621		1055925	01/30/2002	CHECKS	$122.91	
	JDE-272621		3004744	03/19/2002	CHECKS	$76.91	
	JDE-272621		1057198	02/07/2002	CHECKS	$964.60	
	JDE-272621		1063296	03/08/2002	CHECKS	$3,363.88	
	JDE-272621		1059112	02/19/2002	CHECKS	$1,193.37	
	JDE-272621		1059569	02/20/2002	CHECKS	$659.95	
	JDE-272621		1060311	02/25/2002	CHECKS	$2.34	
	JDE-272621		1062053	03/04/2002	CHECKS	$87.97	

SOFA 3a
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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2598		MCI WORLDCOM PO BOX 70928 CHICAGO IL 60673-0928					
	JDE-272621		1056674	02/04/2002	CHECKS	$354.89	
					TOTAL PAID FOR VENDOR CODE JDE-272621:	**$14,478.38**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-272621:		**$7,502.45**
2599		MCI WORLDCOM COMM SERVICE PO BOX 856059 LOUISVILLE KY 40285 6059					
	JDE-1749865		3004746	03/19/2002	CHECKS	$790.04	
	JDE-1749865		3007665	04/09/2002	CHECKS	$9.29	
	JDE-1749865		3007558	04/09/2002	CHECKS	$657.58	
	JDE-1749865		3006552	04/02/2002	CHECKS	$8.19	
	JDE-1749865		3005667	03/22/2002	CHECKS	$9.27	
	JDE-1749865		1063297	03/11/2002	CHECKS	$19.28	
	JDE-1749865		1062652	03/05/2002	CHECKS	$17.98	
	JDE-1749865		1059114	02/15/2002	CHECKS	$1,839.20	
	JDE-1749865		1058247	02/12/2002	CHECKS	$80.81	
	JDE-1749865		1057199	02/06/2002	CHECKS	$71.28	
	JDE-1749865		1052990	01/18/2002	CHECKS	$85.96	
	JDE-1749865		1052223	01/23/2002	CHECKS	$67.71	
	JDE-1749865		1054592	01/24/2002	CHECKS	$424.49	
	JDE-1749865		3004291	03/19/2002	CHECKS	$18.58	
	JDE-1749865		1055926	01/31/2002	CHECKS	$9.16	
					TOTAL PAID FOR VENDOR CODE JDE-1749865:	**$4,108.82**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1749865:		**$1,707.01**
2600		MCI WORLDCOM CONFERENCING PO BOX 70129 CHICAGO IL 60673-0129					
	JDE-318668		1060312	02/25/2002	CHECKS	$376.01	
	JDE-318668		1052991	01/17/2002	CHECKS	$12,939.06	
	JDE-318668		3004747	03/19/2002	CHECKS	$2,475.29	
	JDE-318668		1061426	02/28/2002	CHECKS	$379.00	
	JDE-318668		1057200	02/07/2002	CHECKS	$2,687.90	
	JDE-318668		1054593	01/24/2002	CHECKS	$930.97	
	JDE-318668		1063298	03/08/2002	CHECKS	$7,089.98	
					TOTAL PAID FOR VENDOR CODE JDE-318668:	**$26,878.21**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-318668:		**$12,102.53**
2601		MCJUNKIN CORPORATION/PO BOX 31001 0340 1008 SOLUTION CENTER CHICAGO IL 60677 1000					
	JDE-12685		3007870	04/09/2002	CHECKS	$264.92	
	JDE-12685		3007855	04/09/2002	CHECKS	$4,169.08	
					TOTAL PAID FOR VENDOR CODE JDE-12685:	**$4,434.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-12685:		**$59.12**
2602		MCKAY SIMPSON/LAWLER, FRANKLIN & FOREMAN C/O LAWLER, FRANKLIN & FOREMAN, PLLC PO BOX 2488 RIDGELAND MS 39158-2488					
	JDE-2678376		1063114	03/11/2002	CHECKS	$123.46	
	JDE-2678376		3007301	04/05/2002	CHECKS	$122.53	
	JDE-2678376		3006360	04/05/2002	CHECKS	$122.53	
	JDE-2678376		1052798	01/24/2002	CHECKS	$123.46	
	JDE-2678376		3004109	03/20/2002	CHECKS	$123.46	
	JDE-2678376		1061932	02/27/2002	CHECKS	$118.51	
	JDE-2678376		1060068	02/21/2002	CHECKS	$67.61	
	JDE-2678376		1058928	02/13/2002	CHECKS	$138.57	
	JDE-2678376		1057902	02/08/2002	CHECKS	$168.95	
	JDE-2678376		1056062	01/30/2002	CHECKS	$138.73	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2602		MCKAY SIMPSON/LAWLER, FRANKLIN & FOREMAN C/O LAWLER, FRANKLIN & FOREMAN, PLLC PO BOX 2486 RIDGELAND MS 39158-2488					
	JDE-2678376		1054010	01/29/2002	CHECKS	$162.79	
	JDE-2678376		3005454	03/20/2002	CHECKS	$123.46	
					TOTAL PAID FOR VENDOR CODE JDE-2678376:	**$1,534.06**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2678376:		**$264.66**
2603		MCKENCIE CHERRY 1327 NORTH FOSTER DR BATON ROUGE LA 70806					
	JDE-1827237		1060069	02/22/2002	CHECKS	$103.00	
	JDE-1827237		3005455	03/22/2002	CHECKS	$103.00	
	JDE-1827237		3004110	03/21/2002	CHECKS	$103.00	
	JDE-1827237		1063115	03/12/2002	CHECKS	$103.00	
	JDE-1827237		1061933	02/28/2002	CHECKS	$103.00	
	JDE-1827237		1057903	02/07/2002	CHECKS	$103.00	
	JDE-1827237		1056063	02/01/2002	CHECKS	$103.00	
	JDE-1827237		1054011	01/28/2002	CHECKS	$103.00	
	JDE-1827237		1052799	01/22/2002	CHECKS	$103.00	
	JDE-1827237		1058929	02/19/2002	CHECKS	$103.00	
					TOTAL PAID FOR VENDOR CODE JDE-1827237:	**$1,030.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1827237:		**NONE**
2604		MCKINSEY & CO INC PO BOX 7247 7255 PHILADELPHIA PA 19170 7255					
	JDE-2687731		1444	03/05/2002	CHECKS	$75,650.00	
	JDE-2687731		1902	04/05/2002	CHECKS	$274,863.00	
	JDE-2687731		1077	01/17/2002	CHECKS	$316,000.00	
					TOTAL PAID FOR VENDOR CODE JDE-2687731:	**$666,513.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2687731:		**$4,834,850.00**
2605		McLendon Hardware 715 Lind Ave. S.W. Renton WA 98055					
	BMC-172		9111021197	01/24/2002	CHECKS	$1,113.07	
	BMC-172		9111021434	03/18/2002	CHECKS	$1,392.96	
	BMC-172		9111021433	03/18/2002	CHECKS	$620.53	
	BMC-172		9111021338	03/01/2002	CHECKS	$500.30	
	BMC-172		9111021339	03/01/2002	CHECKS	$1,547.78	
					TOTAL PAID FOR VENDOR CODE BMC-172:	**$5,174.64**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-172:		**NONE**
2606		MCLEOD USA PO BOX 3243 MILWAUKEE WI 53201 3243					
	JDE-2828055		1061427	03/04/2002	CHECKS	$784.21	
	JDE-2828055		1056675	02/06/2002	CHECKS	$1,504.92	
	JDE-2828055		3007560	04/08/2002	CHECKS	$741.96	
	JDE-2828055		3006553	04/04/2002	CHECKS	$849.44	
	JDE-2828055		3004748	03/22/2002	CHECKS	$364.96	
	JDE-2828055		1062654	03/07/2002	CHECKS	$213.05	
	JDE-2828055		1060366	02/28/2002	CHECKS	$345.33	
	JDE-2828055		1051424	01/16/2002	CHECKS	$583.39	
	JDE-2828055		1054594	01/25/2002	CHECKS	$584.57	
	JDE-2828055		1052224	01/23/2002	CHECKS	$810.45	
	JDE-2828055		1052993	01/18/2002	CHECKS	$416.34	
	JDE-2828055		1060313	02/28/2002	CHECKS	$413.42	
					TOTAL PAID FOR VENDOR CODE JDE-2828055:	**$7,612.04**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2828055:		**$3,061.08**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
2607		MCLEOD USA PO BOX 410460 SALT LAKE CITY UT 84141					
	JDE-5557844		1060367	02/22/2002	CHECKS	$53.73	
	JDE-5557844		3005707	03/20/2002	CHECKS	$422.71	
	JDE-5557844		1054595	01/24/2002	CHECKS	$594.41	
	JDE-5557844		1052994	01/16/2002	CHECKS	$259.24	
		TOTAL PAID FOR VENDOR CODE JDE-5557844:				**$1,330.09**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5557844:					**$650.18**
2608		MCMASTER CARR PO BOX 7690 CHICAGO IL 60680-7690					
	JDE-12634		1058153	02/07/2002	CHECKS	$5,586.58	
		TOTAL PAID FOR VENDOR CODE JDE-12634:				**$5,586.58**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-12634:					**$180.62**
2609		MCMASTER CARR SUPPLY CO P. O. BOX 7690 CHICAGO, IL. 606807690					
	GEAC-539042500		311995	01/22/2002	CHECKS	$3,012.74	
		TOTAL PAID FOR VENDOR CODE GEAC-539042500:				**$3,012.74**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-539042500:					**NONE**
2610		MCMASTER-CARR					
	BMC-173		3311052207	03/07/2002	CHECKS	$208.01	
	BMC-173		3311052489	04/10/2002	CHECKS	$225.24	
	BMC-173		3311052428	04/03/2002	CHECKS	$145.65	
	BMC-173		3311052356	03/27/2002	CHECKS	$116.75	
	BMC-173		3311052248	03/21/2002	CHECKS	$293.01	
	BMC-173		3311051900	02/21/2002	CHECKS	$148.32	
	BMC-173		3311051962	02/14/2002	CHECKS	$15.57	
	BMC-173		3311051807	02/13/2002	CHECKS	$262.98	
	BMC-173		3311051544	01/23/2002	CHECKS	$88.20	
	BMC-173		3311052092	03/07/2002	CHECKS	$114.17	
	BMC-173		3311052140	02/27/2002	CHECKS	$459.74	
		TOTAL PAID FOR VENDOR CODE BMC-173:				**$2,077.64**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-173:					**NONE**
2611		MCMASTER-CARR SUPPLY PO BOX 740100 ATLANTA GA 30374-0100					
	JDE-30744		3003798	03/15/2002	CHECKS	$10,164.87	
	JDE-30744		3003436	03/11/2002	CHECKS	$13,994.17	
	JDE-30744		3003193	03/11/2002	CHECKS	$3,908.96	
	JDE-30744		1058128	02/07/2002	CHECKS	$7,687.07	
		TOTAL PAID FOR VENDOR CODE JDE-30744:				**$35,755.07**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-30744:					**$14,556.05**
2612		MCMASTER-CARR SUPPLY COMPANY					
	BMC-174		6111029384	03/07/2002	CHECKS	$357.91	
	BMC-174		6111029697	04/11/2002	CHECKS	$51.91	
	BMC-174		6111029678	04/10/2002	CHECKS	$102.50	
	BMC-174		6111029674	04/08/2002	CHECKS	$425.99	
	BMC-174		6111029667	04/04/2002	CHECKS	$242.50	
	BMC-174		6111029580	04/03/2002	CHECKS	$317.02	
	BMC-174		6111029122	01/28/2002	CHECKS	$338.81	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2612		MCMASTER-CARR SUPPLY COMPANY					
	BMC-174		6111029519	03/25/2002	CHECKS	$281.69	
	BMC-174		6111029064	01/22/2002	CHECKS	$182.42	
	BMC-174		6111029451	03/14/2002	CHECKS	$143.15	
	BMC-174		6111029192	02/06/2002	CHECKS	$126.11	
	BMC-174		6111029221	02/11/2002	CHECKS	$34.00	
	BMC-174		6111029222	02/11/2002	CHECKS	$354.11	
	BMC-174		6111029233	02/14/2002	CHECKS	$161.01	
	BMC-174		6111029267	02/22/2002	CHECKS	$169.38	
	BMC-174		6111029315	02/25/2002	CHECKS	$193.70	
	BMC-174		6111029042	01/16/2002	CHECKS	$190.31	
		TOTAL PAID FOR VENDOR CODE BMC-174:				**$3,672.52**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-174:					**NONE**
2613		MCMICHAEL PO BOX 928 HARROGATE TN 37752					
	JDE-5667699		1056094	02/01/2002	CHECKS	$942.00	
		TOTAL PAID FOR VENDOR CODE JDE-5667699:				**$942.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5667699:					**NONE**
2614		MCNEES WALLACE & NURICK PO BOX 1166 HARRISBURG PA 171081166					
	GEAC-568011477		312080	01/30/2002	CHECKS	$1,012.90	
		TOTAL PAID FOR VENDOR CODE GEAC-568011477:				**$1,012.90**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568011477:					**NONE**
2615		MCPHERSON, DOUGLAS M. 4618 DAWNRIDGE DR CHARLOTTE NC 28226					
	JDE-1775561		3007740	04/08/2002	CHECKS	$183.99	
	JDE-1775561		1054967	01/28/2002	CHECKS	$426.51	
		TOTAL PAID FOR VENDOR CODE JDE-1775561:				**$610.50**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1775561:					**NONE**
2616		MCPHERSON, GEORGE R. 1503 CANDACE LANE YARDLEY PA 19067					
	JDE-1780117		3005557	03/27/2002	CHECKS	$4,209.63	
	JDE-1780117		1062780	03/06/2002	CHECKS	$1,260.88	
	JDE-1780117		1058443	03/06/2002	CHECKS	$183.99	
		TOTAL PAID FOR VENDOR CODE JDE-1780117:				**$5,654.50**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1780117:					**NONE**
2617		MCSI / STORRS 1768 STORRS ROAD STORRS CT 06268					
	JDE-5560605		3003364	03/13/2002	CHECKS	$5,812.60	
		TOTAL PAID FOR VENDOR CODE JDE-5560605:				**$5,812.60**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5560605:					**NONE**
2618		MEALER 2439 WEST GRANTVILLE RD. NEWNAN GA 30263					
	JDE-2610849		1055519	01/30/2002	CHECKS	$261.44	
	JDE-2610849		1059668	02/21/2002	CHECKS	$356.21	
	JDE-2610849		3003732	03/12/2002	CHECKS	$275.79	
	JDE-2610849		3006937	04/10/2002	CHECKS	$124.24	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2618		MEALER 2439 WEST GRANTVILLE RD. NEWNAN GA 30263					
					TOTAL PAID FOR VENDOR CODE JDE-2610849:	$1,017.68	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2610849:		NONE
2619		MECHANICAL EQUIPMENT PO BOX 15127 LENEXA KS 66285-5127					
	JDE-337615		3003183	03/11/2002	CHECKS	$9,456.49	
					TOTAL PAID FOR VENDOR CODE JDE-337615:	$9,456.49	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-337615:		$368.55
2620		MED CARE 2000 MEDICAL GROUP (WEST) 17487 E HURLEY STREET CITY OF INDUSTRY CA 91744					
	JDE-336794		3003321	03/25/2002	CHECKS	$780.11	
					TOTAL PAID FOR VENDOR CODE JDE-336794:	$780.11	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-336794:		$780.11
2621		MEDAR CANADA LTD ACCOUNTS PAYABLE** DEPT 77-52154 CHICAGO IL 606782154					
	GEAC-568014206		311996	01/23/2002	CHECKS	$3,094.87	
					TOTAL PAID FOR VENDOR CODE GEAC-568014206:	$3,094.87	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568014206:		NONE
2622		MEDISAV PHARMACY PO BOX 8 CHARLESTON AR 72933					
	JDE-308785		1058577	02/13/2002	CHECKS	$1,172.80	
					TOTAL PAID FOR VENDOR CODE JDE-308785:	$1,172.80	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-308785:		$1,367.96
2623		MEDLIN OFFICE SUPPLY 402 E MAIN STREET CLAYTON NC 27520					
	JDE-2622727		3006063	04/04/2002	CHECKS	$717.14	
					TOTAL PAID FOR VENDOR CODE JDE-2622727:	$717.14	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2622727:		$657.16
2624		MEDSAFE PO BOX 1929 MARSHALL TX 75671					
	JDE-184276		1055473	01/24/2002	CHECKS	$3,366.47	
					TOTAL PAID FOR VENDOR CODE JDE-184276:	$3,366.47	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-184276:		$59.09
2625		MEDWORKS					
	BMC-175		3311051704	02/07/2002	CHECKS	$1,107.50	
	BMC-175		3311052490	04/10/2002	CHECKS	$732.00	
	BMC-175		3311052324	03/21/2002	CHECKS	$186.00	
	BMC-175		3311052250	03/18/2002	CHECKS	$45.00	
	BMC-175		3311052094	03/11/2002	CHECKS	$530.00	
	BMC-175		3311052093	02/28/2002	CHECKS	$175.00	
	BMC-175		3311051808	02/13/2002	CHECKS	$362.00	
	BMC-175		3311051635	01/30/2002	CHECKS	$255.00	
	BMC-175		3311051545	01/17/2002	CHECKS	$427.00	
	BMC-175		3311051902	02/28/2002	CHECKS	$494.00	
					TOTAL PAID FOR VENDOR CODE BMC-175:	$4,313.50	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-175:		NONE

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2626		MEIER OIL SERVICE, INC PO BOX 8 ASHKUM IL 60911					
	JDE-1112565		1053097	02/06/2002	CHECKS	$657.42	
		TOTAL PAID FOR VENDOR CODE JDE-1112565:				**$657.42**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1112565:					**NONE**
2627		MELLON BANK (WIRE) ADDRESS NOT AVAILABLE AT TIME OF FILING					
	JDE-2695475		1614	04/05/2002	CHECKS	$799,356.44	
	JDE-2695475		1641	04/10/2002	CHECKS	$2,229,759.53	
		TOTAL PAID FOR VENDOR CODE JDE-2695475:				**$3,029,115.97**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2695475:					**NONE**
2628		MEMA FINANCIAL SERVICES GROUP INC PO BOX 13966 RESEARCH TRIANGLE PARK NC 27709-3966					
	JDE-134025		1059779	02/21/2002	CHECKS	$6,000.00	
		TOTAL PAID FOR VENDOR CODE JDE-134025:				**$6,000.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-134025:					**NONE**
2629		MEMPHIS CITY 125 N MAIN, ROOM 375 MEMPHIS TN 38103 2080					
	JDE-2735334		1057481	02/14/2002	CHECKS	$644.68	
		TOTAL PAID FOR VENDOR CODE JDE-2735334:				**$644.68**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2735334:					**NONE**
2630		MEMPHIS LIGHT GAS & WATER PO BOX 388 MEMPHIS TN 38145					
	JDE-134076		1059571	02/20/2002	CHECKS	$1,391.12	
	JDE-134076		3003567	03/13/2002	CHECKS	$1,495.45	
	JDE-134076		3007561	04/04/2002	CHECKS	$2,792.49	
		TOTAL PAID FOR VENDOR CODE JDE-134076:				**$5,679.06**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-134076:					**$587.18**
2631		MEMPHIS LIGHT GAS & WATER DIV PO BOX 388 MEMPHIS TN 38145					
	GEAC-700000025		1515	03/25/2002	CHECKS	$6,864.00	
	GEAC-700000025		1634	04/05/2002	CHECKS	$137,674.35	
	GEAC-700000025		1589	01/16/2002	CHECKS	$134,471.00	
		TOTAL PAID FOR VENDOR CODE GEAC-700000025:				**$279,009.35**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-700000025:					**NONE**
2632		MEMPHIS SHELBY COUNTY HEALTH DEPT POLLUTION CONT SEC AIR FEES 814 JEFFERSON ROOM 438K MEMPHIS TN 38105					
	GEAC-700000013		1598	04/02/2002	CHECKS	$12,800.00	
		TOTAL PAID FOR VENDOR CODE GEAC-700000013:				**$12,800.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-700000013:					**NONE**
2633		MENARDI LLC PO BOX 60382 CHARLOTTE NC 28260 0382					
	JDE-2769930		1062213	03/12/2002	CHECKS	$4,426.53	
		TOTAL PAID FOR VENDOR CODE JDE-2769930:				**$4,426.53**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2769930:					**NONE**

SOFA 3a
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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
2634		MENDENHAL OIL CO INC 800 CASH STREET BURLINGTON IA 52601					
	JDE-2752361		1054870	01/23/2002	CHECKS	$2,503.63	
					TOTAL PAID FOR VENDOR CODE JDE-2752361:	$2,503.63	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2752361:		$720.91
2635		MENDES, JOSEPH A. 507 E LEMON AVENUE MONROVIA CA 91016					
	JDE-1864572		1061353	03/05/2002	CHECKS	$46.50	
	JDE-1864572		3006938	04/04/2002	CHECKS	$209.33	
	JDE-1864572		3005941	04/01/2002	CHECKS	$611.52	
	JDE-1864572		3003733	03/18/2002	CHECKS	$226.25	
	JDE-1864572		1059669	03/04/2002	CHECKS	$33.60	
	JDE-1864572		1057537	02/19/2002	CHECKS	$230.54	
	JDE-1864572		1058444	02/19/2002	CHECKS	$225.40	
	JDE-1864572		1055994	02/04/2002	CHECKS	$34.00	
	JDE-1864572		1052434	01/22/2002	CHECKS	$58.75	
	JDE-1864572		1051300	01/22/2002	CHECKS	$75.94	
	JDE-1864572		3004862	03/25/2002	CHECKS	$89.34	
					TOTAL PAID FOR VENDOR CODE JDE-1864572:	$1,841.17	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1864572:		NONE
2636		MERCEDES CRUZ 3805 WOODLAWN LOS ANGELES CA 90011					
	JDE-257535		3006849	04/08/2002	CHECKS	$1,084.50	
					TOTAL PAID FOR VENDOR CODE JDE-257535:	$1,084.50	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-257535:		NONE
2637		MERCHANDISING INCENTIVES CORPORATION DEPT 01701 PO BOX 67000 DETROIT MI 48267-0017					
	JDE-440831		1058334	02/11/2002	CHECKS	$2,461.64	
					TOTAL PAID FOR VENDOR CODE JDE-440831:	$2,461.64	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-440831:		$10,981.47
2638		MEREDITH AIR CONTROLS, INC. 2607 GRANDVIEW AVE.					
	BMC-176		3311052095	03/07/2002	CHECKS	$750.73	
	BMC-176		3311052251	03/20/2002	CHECKS	$410.80	
	BMC-176		3311052390	04/01/2002	CHECKS	$313.94	
	BMC-176		3311052208	03/07/2002	CHECKS	$642.61	
	BMC-176		3311052182	03/14/2002	CHECKS	$238.00	
	BMC-176		3311052019	02/28/2002	CHECKS	$472.37	
	BMC-176		3311051903	02/21/2002	CHECKS	$756.36	
	BMC-176		3311051658	01/25/2002	CHECKS	$87.44	
	BMC-176		3311051459	01/16/2002	CHECKS	$500.24	
	BMC-176		3311051546	01/24/2002	CHECKS	$422.70	
					TOTAL PAID FOR VENDOR CODE BMC-176:	$4,595.19	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-176:		NONE
2639		MERIDIAN AGGREGATES COMPANY DEPT 1181 DENVER CO 80291 1181					
	JDE-32707		1059375	02/20/2002	CHECKS	$867.35	
	JDE-32707		3004972	03/20/2002	CHECKS	$549.04	
					TOTAL PAID FOR VENDOR CODE JDE-32707:	$1,416.39	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-32707:		$639.39

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2640		MERRITTS ACE HARDWARE 1302 N HACIENDA BOULEVARD LA PUENTE CA 91744					
	JDE-63343		3004621	03/18/2002	CHECKS	$3,862.24	
				TOTAL PAID FOR VENDOR CODE JDE-63343:		**$3,862.24**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-63343:			**NONE**
2641		MERVIS INDUSTRIES PO BOX 827 DANVILLE IL 61834-0827					
	JDE-5568181		3006018	03/26/2002	CHECKS	$1,365.38	
				TOTAL PAID FOR VENDOR CODE JDE-5568181:		**$1,365.38**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5568181:			**NONE**
2642		MESSPLAY MACHINERY CO., INC. 7822 CONSER PLACE					
	BMC-177		6111029546	04/11/2002	CHECKS	$941.85	
				TOTAL PAID FOR VENDOR CODE BMC-177:		**$941.85**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-177:			**NONE**
2643		MESTEMACHER, KENNETH J. 12116 HARDY OVERLAND PARK KS 66213					
	JDE-1700199		1054902	02/06/2002	CHECKS	$501.30	
	JDE-1700199		3005942	04/10/2002	CHECKS	$920.64	
	JDE-1700199		3003734	03/27/2002	CHECKS	$447.56	
	JDE-1700199		1058445	02/15/2002	CHECKS	$521.23	
				TOTAL PAID FOR VENDOR CODE JDE-1700199:		**$2,390.73**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1700199:			**NONE**
2644		METAL CLADDING INC PO BOX 6614 NEW YORK NY 10249 6614					
	JDE-1247101		1055481	01/24/2002	CHECKS	$202,050.00	
	JDE-1247101		3003224	03/07/2002	CHECKS	$40,410.00	
	JDE-1247101		3008195	04/09/2002	CHECKS	$141,435.00	
				TOTAL PAID FOR VENDOR CODE JDE-1247101:		**$383,895.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1247101:			**$111,942.60**
2645		METAL COMMODITIES, INC 220 OLD BAPTIST ROAD NORTH KINGSTOWN RI 02852					
	JDE-6124864		3005896	03/29/2002	CHECKS	$1,588.13	
	JDE-6124864		3006822	04/02/2002	CHECKS	$1,660.80	
				TOTAL PAID FOR VENDOR CODE JDE-6124864:		**$3,248.93**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6124864:			**NONE**
2646		METAL MANAGEMENT WEST INC PO BOX 16812 DENVER CO 80216					
	1650718		1062321	03/08/2002	CHECKS	$1,493.38	
				TOTAL PAID FOR VENDOR CODE 1650718:		**$1,493.38**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 1650718:			**NONE**
2647		METAL RECYCLERS 3107 SPRING GLEN ROAD SUITE 213 JACKSONVILLE FL 32207					
	JDE-213153		3004525	03/15/2002	CHECKS	$3,823.76	
				TOTAL PAID FOR VENDOR CODE JDE-213153:		**$3,823.76**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-213153:			**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2648		METAL SUPERMARKETS 601 WATER ST TEMPLE PA 19560					
	GEAC-568015510		311960	01/15/2002	CHECKS	$6,879.88	
				TOTAL PAID FOR VENDOR CODE GEAC-568015510:		**$6,879.88**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568015510:			**NONE**
2649		MET-ED F/K/A GPU PO BOX 601 ALLENHURST NJ 7709 0601					
	JDE-2613695		1060304	03/01/2002	CHECKS	$5,633.80	
	JDE-2613695		1057187	02/15/2002	CHECKS	$6,098.06	
	JDE-2613695		3006544	04/02/2002	CHECKS	$235,150.67	
	JDE-2613695		3005660	03/28/2002	CHECKS	$354.66	
	JDE-2613695		3004736	03/25/2002	CHECKS	$6,569.70	
	JDE-2613695		1062643	03/14/2002	CHECKS	$810.98	
	JDE-2613695		1061423	02/27/2002	CHECKS	$241,974.43	
	JDE-2613695		1059109	02/21/2002	CHECKS	$69.78	
	JDE-2613695		1054578	02/04/2002	CHECKS	$260,441.66	
	JDE-2613695		1051417	01/28/2002	CHECKS	$2,703.33	
	JDE-2613695		1052980	01/22/2002	CHECKS	$68.66	
	JDE-2613695		1059563	02/25/2002	CHECKS	$665.96	
				TOTAL PAID FOR VENDOR CODE JDE-2613695:		**$760,541.69**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2613695:			**$252,301.18**
2650		METLIFE METLIFE P & C REMIT PROCESSING PO BOX 31056 TAMPA FL 33631					
	JDE-332304		1061934	02/27/2002	CHECKS	$3,200.02	
	JDE-332304		3003860	03/15/2002	CHECKS	$3,444.84	
	JDE-332304		3008519	04/12/2002	CHECKS	$2,925.27	
	JDE-332304		3007303	04/10/2002	CHECKS	$2,290.91	
	JDE-332304		3004926	03/19/2002	CHECKS	$2,121.23	
	JDE-332304		1063116	03/07/2002	CHECKS	$2,200.25	
	JDE-332304		1058930	02/12/2002	CHECKS	$3,608.73	
	JDE-332304		1057626	02/12/2002	CHECKS	$5,580.44	
	JDE-332304		3006362	03/29/2002	CHECKS	$3,069.34	
	JDE-332304		1056064	01/29/2002	CHECKS	$2,275.30	
	JDE-332304		1054012	01/23/2002	CHECKS	$1,502.41	
	JDE-332304		1053779	01/23/2002	CHECKS	$1,541.41	
	JDE-332304		1052800	01/22/2002	CHECKS	$467.97	
	JDE-332304		1060070	02/20/2002	CHECKS	$2,419.07	
				TOTAL PAID FOR VENDOR CODE JDE-332304:		**$36,647.19**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-332304:			**$3,488.86**
2651		METRIC EQUIPMENT CO 301 S.E. THOMPSON DR LEES SUMMIT MO 64082					
	JDE-2677138		1058129	02/12/2002	CHECKS	$2,126.80	
				TOTAL PAID FOR VENDOR CODE JDE-2677138:		**$2,126.80**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2677138:			**$2,855.20**
2652		METRO PLASTICS INC 649 GRAND ST JERSEY CITY NJ 7304					
	568019859		311997	01/24/2002	CHECKS	$3,945.65	
				TOTAL PAID FOR VENDOR CODE 568019859:		**$3,945.65**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568019859:			**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2653		METRO RECYCLING PO BOX 325 BLUE ISLAND IL 60405					
	JDE-5568201		3006019	03/27/2002	CHECKS	$1,563.00	
		TOTAL PAID FOR VENDOR CODE JDE-5568201:				**$1,563.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5568201:					**NONE**
2654		METROPOLITAN GOVERNMENT DIV OF COLLECTIONS DELINQUENT TAX SECTION 800 SECOND AVENUE NORTH SUITE 2 NASHVILLE TN 37201 5007					
	JDE-6132266		3005026	03/22/2002	CHECKS	$941.91	
	JDE-6132266		3005033	03/22/2002	CHECKS	$260.89	
		TOTAL PAID FOR VENDOR CODE JDE-6132266:				**$1,202.80**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6132266:					**NONE**
2655		METROPOLITAN UTILITIES DISTRICT PO BOX 3600 OMAHA NE 68103					
	JDE-5577183		1052995	01/18/2002	CHECKS	$81.41	
	JDE-5577183		1060369	02/27/2002	CHECKS	$740.18	
	JDE-5577183		3003569	03/15/2002	CHECKS	$748.02	
		TOTAL PAID FOR VENDOR CODE JDE-5577183:				**$1,569.61**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5577183:					**$880.83**
2656		MEYER LABORATORY INC 2401 W JEFFERSON BLUE SPRINGS MO 64015					
	JDE-2674578		3003152	03/11/2002	CHECKS	$1,009.72	
		TOTAL PAID FOR VENDOR CODE JDE-2674578:				**$1,009.72**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2674578:					**$3,150.02**
2657		MEYR, HEINRICH ADDRESS NOT AVAILABLE AT TIME OF FILING					
	JDE-2692160		1513	03/25/2002	CHECKS	$6,333.00	
	JDE-2692160		1669	04/09/2002	CHECKS	$13,200.00	
		TOTAL PAID FOR VENDOR CODE JDE-2692160:				**$19,533.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2692160:					**NONE**
2658		MG INDUSTRIES PO BOX 8500-S-4385 PHILADELPHIA PA 19178 4385					
	JDE-184428		1057097	02/05/2002	CHECKS	$33,732.91	
	JDE-184428		3007827	04/08/2002	CHECKS	$422.91	
	JDE-184428		1056449	01/30/2002	CHECKS	$84,852.88	
		TOTAL PAID FOR VENDOR CODE JDE-184428:				**$119,008.70**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-184428:					**$109,382.91**
2659		MIAMI-DADE COUNTY TAX COLLECTOR PO BOX 025218 MIAMI FL 33102 5218					
	JDE-6146967		3006726	04/02/2002	CHECKS	$943.62	
		TOTAL PAID FOR VENDOR CODE JDE-6146967:				**$943.62**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6146967:					**NONE**
2660		MICHAEL LANDRETH 816 COLLEGE AVE. ATHENS GA 30601					
	JDE-6161534		3008059	04/09/2002	CHECKS	$1,506.25	
	JDE-6161534		3008984	04/11/2002	CHECKS	$400.00	
		TOTAL PAID FOR VENDOR CODE JDE-6161534:				**$1,906.25**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6161534:					**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2661		MICHIANA SECURITY PO BOX 25 LA PORTE IN 46350					
	JDE-296585		1052300	01/18/2002	CHECKS	$18,693.96	
					TOTAL PAID FOR VENDOR CODE JDE-296585:	**$18,693.96**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-296585:		**$9,603.36**
2662		MICHIGAN DEPT OF TREASURY DEPT.77802 DETROIT MI 48277-0802					
	JDE-1044048		1053243	01/23/2002	CHECKS	$8,135.25	
	JDE-1044048		3008876	04/12/2002	CHECKS	$9,780.69	
	JDE-1044048		3003418	03/27/2002	CHECKS	$51,925.77	
	JDE-1044048		3005027	03/22/2002	CHECKS	$9,331.65	
	JDE-1044048		1059834	02/20/2002	CHECKS	$11,382.25	
	JDE-1044048		1062009	03/08/2002	CHECKS	$1.00	
					TOTAL PAID FOR VENDOR CODE JDE-1044048:	**$90,556.61**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044048:		**NONE**
2663		MICHIGAN STATE DISBURSEMENT UNIT PO BOX 30350 LANSING MI 48909-7850					
	JDE-1624579		1061935	02/27/2002	CHECKS	$294.50	
	JDE-1624579		3006363	04/01/2002	CHECKS	$294.50	
	JDE-1624579		3005456	03/19/2002	CHECKS	$294.50	
	JDE-1624579		3007304	04/08/2002	CHECKS	$294.50	
	JDE-1624579		1063117	03/08/2002	CHECKS	$294.50	
	JDE-1624579		1058931	02/12/2002	CHECKS	$294.50	
	JDE-1624579		1057904	02/06/2002	CHECKS	$294.50	
	JDE-1624579		1056372	01/30/2002	CHECKS	$294.50	
	JDE-1624579		1054013	01/23/2002	CHECKS	$294.50	
	JDE-1624579		1052801	01/22/2002	CHECKS	$294.50	
	JDE-1624579		3004111	03/18/2002	CHECKS	$294.50	
	JDE-1624579		1060071	02/20/2002	CHECKS	$294.50	
					TOTAL PAID FOR VENDOR CODE JDE-1624579:	**$3,534.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1624579:		**$589.00**
2664		MICRO/SYS 3730 PARK PLACE					
	BMC-178		3311052020	02/27/2002	CHECKS	$345.00	
	BMC-178		3311052021	02/21/2002	CHECKS	$1,680.82	
					TOTAL PAID FOR VENDOR CODE BMC-178:	**$2,025.82**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-178:		**NONE**
2665		MICROLOGIC BUSINESS SYSTEMS 115 MOONEY DR., SUITE 4 BOURBONNAIS IL 60914					
	JDE-253729		1059254	02/25/2002	CHECKS	$654.00	
					TOTAL PAID FOR VENDOR CODE JDE-253729:	**$654.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-253729:		**$535.96**
2666		MICRONICS INC 200 WEST RD PORTSMOUTH NH 3801					
	539881201		312331	03/14/2002	CHECKS	$3,355.60	
					TOTAL PAID FOR VENDOR CODE 539881201:	**$3,355.60**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 539881201:		**NONE**
2667		MICROTEK SOLUTIONS					

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2667		MICROTEK SOLUTIONS					
	BMC-179		6111029436	03/06/2002	CHECKS	$1,243.00	
					TOTAL PAID FOR VENDOR CODE BMC-179:	$1,243.00	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-179:		NONE
2668		MID AMERICA PLAZA FIN#48-0976053					
	BMC-180		6111029050	01/30/2002	CHECKS	$1,173.90	
	BMC-180		6111029271	03/01/2002	CHECKS	$1,173.90	
	BMC-180		6111029474	04/01/2002	CHECKS	$1,173.90	
					TOTAL PAID FOR VENDOR CODE BMC-180:	$3,521.70	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-180:		NONE
2669		MID AMERICA SUPPLY					
	BMC-181		6111029605	04/01/2002	CHECKS	$480.24	
	BMC-181		6111029680	04/03/2002	CHECKS	$164.14	
	BMC-181		6111029143	01/28/2002	CHECKS	$748.77	
	BMC-181		6111029432	03/11/2002	CHECKS	$249.08	
					TOTAL PAID FOR VENDOR CODE BMC-181:	$1,642.23	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-181:		NONE
2670		MID ATLANTIC RECYCLE CTR INC 1994 MORELAND PKWY ANNAPOLIS MD 21401					
	568013206		311922	01/16/2002	CHECKS	$2,025.85	
					TOTAL PAID FOR VENDOR CODE 568013206:	$2,025.85	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568013206:		NONE
2671		MID KANSAS TOOL & ELECTRIC PO BOX 251 SALINA KS 67402-0251					
	JDE-2735502		3007429	04/09/2002	CHECKS	$1,232.68	
	JDE-2735502		3007441	04/09/2002	CHECKS	$248.97	
					TOTAL PAID FOR VENDOR CODE JDE-2735502:	$1,481.65	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2735502:		$228.07
2672		MID SOUTH METALS INC PO BOX 96 GREENVILLE NC 27835					
	JDE-2845525		1059313	02/20/2002	CHECKS	$20,527.55	
	JDE-2845525		3005897	03/27/2002	CHECKS	$2,330.90	
					TOTAL PAID FOR VENDOR CODE JDE-2845525:	$22,858.45	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2845525:		$700.35
2673		MID SOUTH TOOL SUPPLY 309 MOUND CITY RD 503 S 4TH WEST MEMPHIS AR 72301					
	JDE-167548		1057627	02/06/2002	CHECKS	$1,481.15	
					TOTAL PAID FOR VENDOR CODE JDE-167548:	$1,481.15	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-167548:		NONE
2674		MID STATE BATTERY DISTRIBUTORS 139C WEST DUDLEYTOWN RD BLOOMFIELD CT 6002					
	GEAC-568020077		311923	01/16/2002	CHECKS	$1,716.65	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
2674		MID STATE BATTERY DISTRIBUTORS 139C WEST DUDLEYTOWN RD BLOOMFIELD CT 6002					
					TOTAL PAID FOR VENDOR CODE GEAC-568020077:	**$1,716.65**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568020077:		**NONE**
2675		MID STATES SUP OF KANSAS MIDWEST DIV PO BOX 804482 KANSAS CITY MO 64180-4482					
	JDE-2676709		1059376	02/20/2002	CHECKS	$3,556.84	
					TOTAL PAID FOR VENDOR CODE JDE-2676709:	**$3,556.84**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2676709:		**$17.45**
2676		MID WEST HEAT TRANSFER EQUIPMENT CO 2018 NUTHATCH DR JEFFERSON CITY MO 65101-3838					
	JDE-2676717		1063217	03/08/2002	CHECKS	$2,625.00	
					TOTAL PAID FOR VENDOR CODE JDE-2676717:	**$2,625.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2676717:		**NONE**
2677		MIDAMERICAN ENERGY CO PO BOX 8020 DAVENPORT IA 52808 8020					
	JDE-2648652		1062655	03/06/2002	CHECKS	$65.25	
	JDE-2648652		3006554	04/01/2002	CHECKS	$233.63	
	JDE-2648652		3003570	03/12/2002	CHECKS	$1,174.71	
	JDE-2648652		1055929	01/30/2002	CHECKS	$379.09	
	JDE-2648652		1051425	01/29/2002	CHECKS	$1,320.00	
	JDE-2648652		1054598	01/23/2002	CHECKS	$2,147.04	
	JDE-2648652		1059116	02/19/2002	CHECKS	$508.88	
					TOTAL PAID FOR VENDOR CODE JDE-2648652:	**$5,828.60**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2648652:		**$2,038.09**
2678		MID-SOUTH MEASUREMENTS PO BOX 660 MAGEE MS 39111					
	JDE-1015183		3004622	03/15/2002	CHECKS	$6,844.94	
	JDE-1015183		1053660	01/24/2002	CHECKS	$2,861.36	
					TOTAL PAID FOR VENDOR CODE JDE-1015183:	**$9,706.30**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1015183:		**$3,999.00**
2679		MIDSTATES DISTRIBUTING PO BOX 64537 548 S SNELLING AVE ST PAUL MN 55116-1524					
	JDE-184508		3003799	03/14/2002	CHECKS	$2,100.00	
					TOTAL PAID FOR VENDOR CODE JDE-184508:	**$2,100.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-184508:		**NONE**
2680		MIDTRONICS INC 36715 EAGLE WAY CHICAGO IL 60678 1367					
	JDE-2730437		1059377	02/14/2002	CHECKS	$294,987.00	
	JDE-2730437		3009301	04/11/2002	CHECKS	$350.00	
	JDE-2730437		3009300	04/11/2002	CHECKS	$1,763.82	
	JDE-2730437		3009302	04/11/2002	CHECKS	$85,482.34	
	JDE-2730437		1058374	02/07/2002	CHECKS	$62,307.03	
	JDE-2730437		1053518	01/18/2002	CHECKS	$33,867.66	
	JDE-2730437		3009298	04/11/2002	CHECKS	$90,422.40	
					TOTAL PAID FOR VENDOR CODE JDE-2730437:	**$569,180.25**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2730437:		**$218,506.28**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2681		MIDTRONICS, INC/CHICAGO**USE 167601** 36715 EAGLE WAY CHICAGO IL 606781267					
	JDE-2856187		1052301	01/16/2002	CHECKS	$148,641.96	
	JDE-2856187		1058335	02/07/2002	CHECKS	$533.02	
				TOTAL PAID FOR VENDOR CODE JDE-2856187:		**$149,174.98**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2856187:			**$45.16**
2682		MIDWAY WAREHOUSE INVESTORS INC C/O JAX WAREHOUSE PARTNERS 2050 FORBES STREET JACKSONVILLE FL 32204					
	JDE-1874113		1056628	02/05/2002	CHECKS	$4,052.41	
	JDE-1874113		3004238	03/15/2002	CHECKS	$4,052.41	
				TOTAL PAID FOR VENDOR CODE JDE-1874113:		**$8,104.82**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1874113:			**$1,891.12**
2683		MIDWESCO FILTER RESOURCES/ PO BOX 95518 PO BOX 95518 CHICAGO IL 60694-5518					
	JDE-32037		1055038	01/25/2002	CHECKS	$5,321.44	
				TOTAL PAID FOR VENDOR CODE JDE-32037:		**$5,321.44**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-32037:			**$10,726.19**
2684		MIDWEST GUARDIAN INC PO BOX 2041 100 KELLER DR WAPAKONETA OH 45895					
	JDE-454897		3005184	03/19/2002	CHECKS	$300.00	
	JDE-454897		3004669	03/15/2002	CHECKS	$4,678.10	
	JDE-454897		1053150	01/17/2002	CHECKS	$300.00	
	JDE-454897		1063370	03/07/2002	CHECKS	$28,202.45	
				TOTAL PAID FOR VENDOR CODE JDE-454897:		**$33,480.55**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-454897:			**$600.00**
2685		MIDWEST INDUSTRIAL SERVICES 180 HUGHES LAND SAINT CHARLES MO 63301					
	JDE-1629450		1059281	02/15/2002	CHECKS	$6,827.28	
				TOTAL PAID FOR VENDOR CODE JDE-1629450:		**$6,827.28**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1629450:			**$3,415.76**
2686		Midwest Mixing Inc. 5630 Pleasant Blvd. Chicago Ridge IL 60415					
	BMC-182		9111021294	02/26/2002	CHECKS	$894.88	
				TOTAL PAID FOR VENDOR CODE BMC-182:		**$894.88**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-182:			**NONE**
2687		Mike Dees					
	BMC-183		9111021298	02/11/2002	CHECKS	$60.00	
	BMC-183		9111021461	03/25/2002	CHECKS	$60.00	
	BMC-183		9111021451	03/18/2002	CHECKS	$60.00	
	BMC-183		9111021398	03/11/2002	CHECKS	$60.00	
	BMC-183		9111021389	03/04/2002	CHECKS	$60.00	
	BMC-183		9111021308	02/19/2002	CHECKS	$60.00	
	BMC-183		9111021261	02/04/2002	CHECKS	$60.00	
	BMC-183		9111021250	01/28/2002	CHECKS	$188.02	
	BMC-183		9111021224	01/22/2002	CHECKS	$60.00	
	BMC-183		9111021501	04/01/2002	CHECKS	$60.00	
	BMC-183		9111021324	02/25/2002	CHECKS	$60.00	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2687		Mike Dees					
					TOTAL PAID FOR VENDOR CODE BMC-183:	$788.02	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-183:		NONE
2688		MIKE KAUFFMAN S.S.#527-29-9146					
	BMC-184		6111029767	04/10/2002	CHECKS	$176.33	
	BMC-184		6111029762	04/08/2002	CHECKS	$300.00	
	BMC-184		6111029077	01/25/2002	CHECKS	$770.00	
	BMC-184		6111029661	03/28/2002	CHECKS	$50.00	
					TOTAL PAID FOR VENDOR CODE BMC-184:	$1,296.33	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-184:		NONE
2689		MILAZZO 8025 BRIXTON PLACE SUWANEE GA 30024					
	JDE-1224891		1053814	01/23/2002	CHECKS	$10,046.08	
	JDE-1224891		1058055	02/06/2002	CHECKS	$2,725.24	
	JDE-1224891		3005626	03/19/2002	CHECKS	$8,238.36	
	JDE-1224891		3006749	04/03/2002	CHECKS	$24,853.41	
					TOTAL PAID FOR VENDOR CODE JDE-1224891:	$45,863.09	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1224891:		NONE
2690		MILBOURN, TRUMAN L. 7164 SIERRA VISTA ALTA LOMA CA 91701					
	JDE-1864409		1055995	02/07/2002	CHECKS	$43.25	
	JDE-1864409		3006939	04/05/2002	CHECKS	$464.87	
	JDE-1864409		3004864	03/21/2002	CHECKS	$186.28	
	JDE-1864409		1061354	03/08/2002	CHECKS	$83.50	
	JDE-1864409		1059670	02/25/2002	CHECKS	$86.38	
	JDE-1864409		1057538	02/11/2002	CHECKS	$147.23	
	JDE-1864409		1052435	01/22/2002	CHECKS	$118.53	
	JDE-1864409		1058446	02/14/2002	CHECKS	$75.75	
					TOTAL PAID FOR VENDOR CODE JDE-1864409:	$1,205.79	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1864409:		NONE
2691		MILLENNIUM STAFFING DEPT CH 14031 PALATINE IL 60055 4031					
	JDE-2862405		1058155	02/12/2002	CHECKS	$2,396.00	
	JDE-2862405		1062214	03/04/2002	CHECKS	$6,933.90	
	JDE-2862405		3005854	03/28/2002	CHECKS	$6,993.87	
	JDE-2862405		1056949	02/05/2002	CHECKS	$769.60	
	JDE-2862405		1056833	02/05/2002	CHECKS	$7,034.54	
	JDE-2862405		1057088	02/05/2002	CHECKS	$1,657.60	
					TOTAL PAID FOR VENDOR CODE JDE-2862405:	$25,785.51	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2862405:		$5,025.20
2692		MILLER ELECTRIC SUPPLY INC 2300 KERPER P O BOX 206 DUBUQUE IA 520040206					
	568011424		312366	03/26/2002	CHECKS	$4,560.59	
					TOTAL PAID FOR VENDOR CODE 568011424:	$4,560.59	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568011424:		NONE
2693		MILLER, JODY G 1365 LACHMAN LANE PACIFIC PALISADES CA 90272					

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2693		MILLER, JODY G 1365 LACHMAN LANE PACIFIC PALISADES CA 90272					
	JDE-2721565		1052367	01/17/2002	CHECKS	$26,100.00	
	JDE-2721565		1063258	03/14/2002	CHECKS	$5,304.00	
	JDE-2721565		3006364	04/03/2002	CHECKS	$3,776.50	
				TOTAL PAID FOR VENDOR CODE JDE-2721565:		**$35,180.50**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2721565:			**$22,704.62**
2694		MILLERS JANITORIAL SERVICE 4041 W WHEATLAND ROAD 156-309 DALLAS TX 75237					
	JDE-1758331		1060491	02/27/2002	CHECKS	$580.43	
	JDE-1758331		3006851	04/03/2002	CHECKS	$879.40	
				TOTAL PAID FOR VENDOR CODE JDE-1758331:		**$1,459.83**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1758331:			**$439.70**
2695		MILLING BENSON WOODWARD LLP 909 POYDRAS ST NEW ORLEANS LA 70112					
	JDE-2678801		1062245	03/06/2002	CHECKS	$9,705.02	
	JDE-2678801		3003201	03/08/2002	CHECKS	$28,726.75	
	JDE-2678801		1055679	01/24/2002	CHECKS	$11,227.11	
	JDE-2678801		3003438	03/15/2002	CHECKS	$24,649.28	
				TOTAL PAID FOR VENDOR CODE JDE-2678801:		**$74,308.16**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2678801:			**$32,559.35**
2696		MILLS ELECTRICAL CONTRACTING PO BOX 59186 DALLAS TX 75229					
	JDE-167628		1053815	01/22/2002	CHECKS	$24,416.76	
				TOTAL PAID FOR VENDOR CODE JDE-167628:		**$24,416.76**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-167628:			**NONE**
2697		MILWAUKEE CYLINDER PO BOX 88199 MILWAUKEE WI 53288 0199					
	JDE-2731801		3003322	04/01/2002	CHECKS	$9,368.14	
	JDE-2731801		3006064	04/01/2002	CHECKS	$885.66	
				TOTAL PAID FOR VENDOR CODE JDE-2731801:		**$10,253.80**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2731801:			**NONE**
2698		MINNESOTA CHILD SUPPORT PAYMENT CTR PO BOX 64306 ST. PAUL MN 55164					
	JDE-882488		1061936	02/27/2002	CHECKS	$169.48	
	JDE-882488		3007305	04/08/2002	CHECKS	$169.48	
	JDE-882488		3006365	04/01/2002	CHECKS	$169.48	
	JDE-882488		3005457	03/19/2002	CHECKS	$169.48	
	JDE-882488		3004112	03/18/2002	CHECKS	$169.48	
	JDE-882488		1063118	03/08/2002	CHECKS	$169.48	
	JDE-882488		1058932	02/13/2002	CHECKS	$169.48	
	JDE-882488		1057905	02/06/2002	CHECKS	$169.48	
	JDE-882488		1056373	01/30/2002	CHECKS	$169.48	
	JDE-882488		1052802	01/23/2002	CHECKS	$169.48	
	JDE-882488		1060072	02/20/2002	CHECKS	$169.48	
	JDE-882488		1054014	01/24/2002	CHECKS	$169.48	
				TOTAL PAID FOR VENDOR CODE JDE-882488:		**$2,033.76**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-882488:			**$124.00**
2699		MINNESOTA INDUSTRIAL BATTERY 2550 WABASH AVENUE ST PAUL MN 55114-1051					
	JDE-289959		1056787	02/08/2002	CHECKS	$15,257.35	

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2699		MINNESOTA INDUSTRIAL BATTERY 2550 WABASH AVENUE ST PAUL MN 55114-1051					
					TOTAL PAID FOR VENDOR CODE JDE-289959:	**$15,257.35**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-289959:		**NONE**
2700		MINNESOTA INDUSTRIAL BATTERY - AGENT 2550 WABASH AVENUE ST PAUL MN 55114					
	JDE-290642		1057329	02/11/2002	CHECKS	$47,376.04	
	JDE-290642		1062505	03/07/2002	CHECKS	$54,155.25	
	JDE-290642		3008041	04/11/2002	CHECKS	$31,206.45	
					TOTAL PAID FOR VENDOR CODE JDE-290642:	**$132,737.74**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-290642:		**$28,559.22**
2701		MINOLTA BUSINESS SYSTEMS PO BOX 41647 PHILADELPHIA PA 19101-1647					
	JDE-103510		1056834	02/06/2002	CHECKS	$2,963.59	
					TOTAL PAID FOR VENDOR CODE JDE-103510:	**$2,963.59**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-103510:		**$2,847.23**
2702		MINSKEY, MARK A. 6863 HARRISON MERRILLVILLE IN 46410					
	JDE-2748872		1052436	01/23/2002	CHECKS	$537.27	
	JDE-2748872		3006940	04/05/2002	CHECKS	$729.28	
	JDE-2748872		3005558	03/25/2002	CHECKS	$361.32	
	JDE-2748872		3003735	03/14/2002	CHECKS	$361.98	
	JDE-2748872		1061293	02/28/2002	CHECKS	$165.09	
	JDE-2748872		1054969	01/25/2002	CHECKS	$81.44	
	JDE-2748872		1051302	01/16/2002	CHECKS	$232.20	
	JDE-2748872		1059671	02/21/2002	CHECKS	$986.38	
					TOTAL PAID FOR VENDOR CODE JDE-2748872:	**$3,454.96**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2748872:		**NONE**
2703		MINTEQ INTERNATIONAL INC PO BOX 75153 CHARLOTTE NC 28275-5153					
	31632		3005835	03/25/2002	CHECKS	$4,048.00	
					TOTAL PAID FOR VENDOR CODE 31632:	**$4,048.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 31632:		**NONE**
2704		MINUTEMAN PRESS 1135 VOLUNTEER PARKWAY					
	BMC-185		3311051460	01/17/2002	CHECKS	$479.69	
	BMC-185		3311051754	01/29/2002	CHECKS	$337.79	
	BMC-185		3311051809	02/14/2002	CHECKS	$114.85	
					TOTAL PAID FOR VENDOR CODE BMC-185:	**$932.33**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-185:		**NONE**
2705		MIRAMAR FLEXSPACE LTD 11490 INTERCHANGE CR. NORTH MIRAMAR FL 33025					
	JDE-1873698		1052358	01/15/2002	CHECKS	$14,055.60	
	JDE-1873698		1052363	01/15/2002	CHECKS	$14,055.60	
	JDE-1873698		3005909	03/25/2002	CHECKS	$24,621.75	
					TOTAL PAID FOR VENDOR CODE JDE-1873698:	**$52,732.95**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1873698:		**$20,614.88**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2706		MISSISSIPPI BOX INC PO BOX 406897 ATLANTA GA 30384-6897					
	JDE-327046		1053232	01/22/2002	CHECKS	$4,254.44	
	JDE-327046		1059378	03/13/2002	CHECKS	$34,273.14	
	JDE-327046		1053661	01/25/2002	CHECKS	$3,747.03	
					TOTAL PAID FOR VENDOR CODE JDE-327046:	**$42,274.61**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-327046:		**$5,587.22**
2707		MISSISSIPPI DEPT OF HUMAN SERVICES C/O NOXBEE COUNTY DEPT HUMAN SERVICES CENTRAL RECEIPTING & DIST. UNIT P. O. BOX 4301 JACKSON MS 39296-4301					
	JDE-72493		1060074	02/22/2002	CHECKS	$1,428.46	
	JDE-72493		3006367	04/12/2002	CHECKS	$1,414.21	
	JDE-72493		3005459	04/04/2002	CHECKS	$1,829.71	
	JDE-72493		1061938	03/04/2002	CHECKS	$2,030.92	
	JDE-72493		1052804	02/22/2002	CHECKS	$1,635.21	
	JDE-72493		1058934	02/13/2002	CHECKS	$1,635.21	
	JDE-72493		1057906	02/13/2002	CHECKS	$817.96	
	JDE-72493		1054016	01/25/2002	CHECKS	$1,635.21	
	JDE-72493		1053780	01/24/2002	CHECKS	$445.50	
	JDE-72493		1051876	01/18/2002	CHECKS	$2,453.17	
	JDE-72493		1063120	03/15/2002	CHECKS	$1,872.21	
					TOTAL PAID FOR VENDOR CODE JDE-72493:	**$17,197.77**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-72493:		**$7,513.88**
2708		MISSISSIPPI DEPT OF HUMAN SERVICES PO BOX 4301 JACKSON MS 39296-4301					
	JDE-914531		1052803	01/22/2002	CHECKS	$88.50	
	JDE-914531		1061937	03/04/2002	CHECKS	$88.50	
	JDE-914531		3005458	03/25/2002	CHECKS	$88.50	
	JDE-914531		3004113	03/25/2002	CHECKS	$88.50	
	JDE-914531		1063119	03/15/2002	CHECKS	$88.50	
	JDE-914531		1060073	02/25/2002	CHECKS	$88.50	
	JDE-914531		1058933	02/15/2002	CHECKS	$88.50	
	JDE-914531		1054015	01/25/2002	CHECKS	$88.50	
	JDE-914531		1051875	01/16/2002	CHECKS	$88.50	
	JDE-914531		1056065	01/31/2002	CHECKS	$88.50	
					TOTAL PAID FOR VENDOR CODE JDE-914531:	**$885.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-914531:		**$1,035.25**
2709		MISSISSIPPI EMPLOYMENT SECURITY COMMISSION PO BOX 22781 JACKSON MS 39225-2781					
	JDE-171993		1063396	03/15/2002	CHECKS	$1,047.54	
					TOTAL PAID FOR VENDOR CODE JDE-171993:	**$1,047.54**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-171993:		**$129.63**
2710		MISSISSIPPI FAST FREIGHT PO BOX 320187 FLOWOOD MS 39232-0187					
	JDE-31510		1053151	01/31/2002	CHECKS	$2,400.00	
					TOTAL PAID FOR VENDOR CODE JDE-31510:	**$2,400.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-31510:		**NONE**
2711		MISSISSIPPI RUBBER & SPECIALTY CO PO BOX 6489 JACKSON MS 39282-6463					
	JDE-31499		1062215	02/28/2002	CHECKS	$5,385.70	

SOFA 3a
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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2711		MISSISSIPPI RUBBER & SPECIALTY CO PO BOX 6489 JACKSON MS 39282-6463					
					TOTAL PAID FOR VENDOR CODE JDE-31499:	**$5,385.70**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-31499:		**$314.17**
2712		MISSISSIPPI STATE TAX COMMISSION PO BOX 23075 JACKSON MS 39225					
	GEAC-700000054		1484	03/21/2002	CHECKS	$19,621.89	
					TOTAL PAID FOR VENDOR CODE GEAC-700000054:	**$19,621.89**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-700000054:		**NONE**
2713		MISSISSIPPI STATE TAX COMMISSION PO BOX 960 JACKSON MS 39205					
	JDE-1044144		1053692	01/28/2002	CHECKS	$1,080.00	
	JDE-1044144		3005807	03/26/2002	CHECKS	$7,176.00	
	JDE-1044144		3005806	03/26/2002	CHECKS	$1,124.00	
	JDE-1044144		1060218	02/26/2002	CHECKS	$1,074.00	
	JDE-1044144		1053693	01/24/2002	CHECKS	$2,025.00	
	JDE-1044144		1060219	02/27/2002	CHECKS	$4,446.00	
					TOTAL PAID FOR VENDOR CODE JDE-1044144:	**$16,925.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044144:		**NONE**
2714		MISSISSIPPI STATE TAX COMMISSION INCOME TAX DIV PO BOX 960 JACKSON MS 39205-0960					
	JDE-75977		3007982	04/12/2002	CHECKS	$42,553.64	
	JDE-75977		3004336	03/18/2002	CHECKS	$36,688.00	
	JDE-75977		1059204	02/21/2002	CHECKS	$52,177.36	
	JDE-75977		1052914	01/29/2002	CHECKS	$57,378.24	
					TOTAL PAID FOR VENDOR CODE JDE-75977:	**$188,797.24**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-75977:		**NONE**
2715		MISSISSIPPI TRUCK DISMANTLERS,INC 204 CASEY LANE FLOWOOD MS 39208					
	JDE-2814905		1055721	01/29/2002	CHECKS	$802.50	
					TOTAL PAID FOR VENDOR CODE JDE-2814905:	**$802.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2814905:		**NONE**
2716		MISSISSIPPI VALLEY GAS CO PO BOX 3377 JACKSON MS 39207					
	JDE-31472		1060314	02/26/2002	CHECKS	$2,241.14	
	JDE-31472		3007666	04/08/2002	CHECKS	$3,491.72	
	JDE-31472		1062656	03/08/2002	CHECKS	$3,134.68	
	JDE-31472		1056676	02/06/2002	CHECKS	$4,452.22	
	JDE-31472		1052996	01/16/2002	CHECKS	$2,292.06	
	JDE-31472		3004749	03/21/2002	CHECKS	$1,591.21	
					TOTAL PAID FOR VENDOR CODE JDE-31472:	**$17,203.03**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-31472:		**$4,908.58**
2717		MISSISSIPPI VALLEY GAS COMPANY PO BOX 11407 BIRMINGHAM AL 35246 1133					
	JDE-167791		1052997	01/15/2002	CHECKS	$18,714.44	
	JDE-167791		1060315	02/22/2002	CHECKS	$23,456.32	
	JDE-167791		3004750	03/20/2002	CHECKS	$14,559.24	
					TOTAL PAID FOR VENDOR CODE JDE-167791:	**$56,730.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-167791:		**$20,947.82**

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EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2718		MISSOURI DEPT OF NATURAL RESOUCES HAZARDOUS WASTE PROGRAM PO BOX 477 JEFFERSON CITY MO 65102					
	JDE-212126		1060592	03/04/2002	CHECKS	$9,972.51	
				TOTAL PAID FOR VENDOR CODE JDE-212126:		**$9,972.51**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-212126:			**NONE**
2719		MISSOURI DEPT OF REVENUE PO BOX 840 JEFFERSON CITY MO 65105-0840					
	JDE-1044136		1053694	02/08/2002	CHECKS	$484.46	
	JDE-1044136		3005808	03/28/2002	CHECKS	$312.47	
	JDE-1044136		3005809	03/27/2002	CHECKS	$7,265.60	
	JDE-1044136		1053695	01/28/2002	CHECKS	$1,470.80	
	JDE-1044136		1060220	03/13/2002	CHECKS	$488.51	
	JDE-1044136		1060221	02/28/2002	CHECKS	$4,020.31	
				TOTAL PAID FOR VENDOR CODE JDE-1044136:		**$14,042.15**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044136:			**$296.00**
2720		MISSOURI DEPT OF REVNUE WITHHOLDING TAX DIV PO BOX 999 JEFFERSON CITY MO 65108-0999					
	JDE-76072		1058087	03/07/2002	CHECKS	$3,255.00	
	JDE-76072		3006427	04/04/2002	CHECKS	$2,333.00	
	JDE-76072		3004337	03/25/2002	CHECKS	$1,220.16	
	JDE-76072		1063397	03/12/2002	CHECKS	$3,338.00	
	JDE-76072		1061718	03/07/2002	CHECKS	$3,141.00	
	JDE-76072		1059205	02/25/2002	CHECKS	$955.00	
	JDE-76072		1055439	01/31/2002	CHECKS	$3,217.00	
	JDE-76072		1052915	01/23/2002	CHECKS	$1,089.76	
	JDE-76072		1052916	01/23/2002	CHECKS	$1,167.18	
	JDE-76072		1051041	01/16/2002	CHECKS	$3,240.00	
	JDE-76072		1056172	03/07/2002	CHECKS	$1,036.00	
				TOTAL PAID FOR VENDOR CODE JDE-76072:		**$23,992.10**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-76072:			**$1,101.00**
2721		MISSOURI DIRECTOR OF REVENUE PO BOX 700 JEFFERSON CITY MO 65105					
	JDE-5697927		1053371	02/01/2002	CHECKS	$2,923.00	
				TOTAL PAID FOR VENDOR CODE JDE-5697927:		**$2,923.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5697927:			**NONE**
2722		MISSOURI GAS ENERGY PO BOX 219255 KANSAS CITY MO 64141					
	JDE-5440961		1062657	03/06/2002	CHECKS	$599.87	
	JDE-5440961		1052998	01/22/2002	CHECKS	$373.36	
	JDE-5440961		1059573	02/26/2002	CHECKS	$715.19	
				TOTAL PAID FOR VENDOR CODE JDE-5440961:		**$1,688.42**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5440961:			**$1,424.45**
2723		MISSOURI VALLEY ELECT/ PO BOX 87-4825 PO BOX 87-4825 KANSAS CITY MO 64187-4825					
	JDE-339098		1058130	02/12/2002	CHECKS	$3,758.43	
	JDE-339098		1058143	02/12/2002	CHECKS	$43.50	
				TOTAL PAID FOR VENDOR CODE JDE-339098:		**$3,801.93**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-339098:			**$11,269.78**
2724		MISTER RUBBISH A WASTE MANAGEMENT CO PO BOX 9001054 LOUISVILLE KY 40290 1054					

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2724		MISTER RUBBISH A WASTE MANAGEMENT CO PO BOX 9001054 LOUISVILLE KY 40290 1054					
	JDE-982593		1055930	02/04/2002	CHECKS	$398.76	
	JDE-982593		1057203	02/07/2002	CHECKS	$599.31	
	JDE-982593		1060316	02/26/2002	CHECKS	$397.94	
				TOTAL PAID FOR VENDOR CODE JDE-982593:		**$1,396.01**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-982593:			**NONE**
2725		MITCHELL TEMPORARY SERVICES INC PO BOX 1361 SMITHFIELD NC 27577					
	JDE-5546846		3006086	03/29/2002	CHECKS	$1,068.41	
				TOTAL PAID FOR VENDOR CODE JDE-5546846:		**$1,068.41**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5546846:			**$2,248.04**
2726		MITCHELL, HOWARD E. 6271 LAKE WALDON DR. CLARKSTON MI 48346					
	JDE-1775852		3004398	03/20/2002	CHECKS	$719.07	
	JDE-1775852		1057539	02/06/2002	CHECKS	$775.14	
	JDE-1775852		1052031	01/15/2002	CHECKS	$868.52	
	JDE-1775852		1052437	01/24/2002	CHECKS	$489.32	
				TOTAL PAID FOR VENDOR CODE JDE-1775852:		**$2,852.05**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1775852:			**NONE**
2727		MJD INTERNATIONAL/MIAMI 4794 S.W. 72ND AVE. MIAMI FL 33155					
	JDE-1186062		1063219	03/22/2002	CHECKS	$6,168.03	
	JDE-1186062		1053519	01/24/2002	CHECKS	$56,453.80	
	JDE-1186062		1057447	02/12/2002	CHECKS	$27,820.32	
	JDE-1186062		1057599	02/20/2002	CHECKS	$18,195.97	
				TOTAL PAID FOR VENDOR CODE JDE-1186062:		**$108,638.12**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1186062:			**$419.13**
2728		MKH PROPERTIES LLC ATTN; DUANE HUMPHRIES 404 LOOP ROAD MONROE LA 71201					
	JDE-1331160		1056570	02/13/2002	CHECKS	$1,380.00	
				TOTAL PAID FOR VENDOR CODE JDE-1331160:		**$1,380.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1331160:			**$5,520.00**
2729		MMTA SERVICES INC PO BOX 857 AUGUSTA ME 04332 4096					
	JDE-2668493		1062310	03/11/2002	CHECKS	$390.00	
	JDE-2668493		1063369	03/11/2002	CHECKS	$78.00	
	JDE-2668493		1062308	03/11/2002	CHECKS	$338.00	
	JDE-2668493		1057636	02/05/2002	CHECKS	$3,249.00	
				TOTAL PAID FOR VENDOR CODE JDE-2668493:		**$4,055.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2668493:			**NONE**
2730		MN CHILD SUPPORT PO BOX 64306 ST PAUL MN 55164					
	JDE-1876768		1056374	01/30/2002	CHECKS	$411.82	
	JDE-1876768		3006368	04/01/2002	CHECKS	$395.72	
	JDE-1876768		3005460	03/19/2002	CHECKS	$395.72	
	JDE-1876768		3004115	03/18/2002	CHECKS	$395.72	
	JDE-1876768		1063121	03/08/2002	CHECKS	$395.72	
	JDE-1876768		1061939	03/01/2002	CHECKS	$395.72	
	JDE-1876768		1060075	02/20/2002	CHECKS	$395.72	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2730		MN CHILD SUPPORT PO BOX 64306 ST PAUL MN 55164					
	JDE-1876768		1057907	02/06/2002	CHECKS	$411.82	
	JDE-1876768		1054017	01/24/2002	CHECKS	$411.82	
	JDE-1876768		1052805	01/23/2002	CHECKS	$96.93	
	JDE-1876768		3007308	04/08/2002	CHECKS	$152.14	
	JDE-1876768		1058935	02/13/2002	CHECKS	$411.82	
		TOTAL PAID FOR VENDOR CODE JDE-1876768:				**$4,270.67**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1876768:					**NONE**
2731		MOBILE DREDGING & PUMPING CO 3100 BETHEL RD CHESTER PA 190131488					
	568006545		312308	03/11/2002	CHECKS	$2,369.00	
		TOTAL PAID FOR VENDOR CODE 568006545:				**$2,369.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568006545:					**NONE**
2732		MODERN AUTOMATION INC. 106 SYLVIS STREET					
	BMC-186		3311052491	04/10/2002	CHECKS	$1,780.00	
		TOTAL PAID FOR VENDOR CODE BMC-186:				**$1,780.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-186:					**NONE**
2733		MODERN ELECTRIC WATER COMPANY NORTH 904 PINES ROAD BOX 14008 SPOKANE WA 99214-4008					
	JDE-5554045		1052226	01/24/2002	CHECKS	$188.47	
	JDE-5554045		1059117	02/19/2002	CHECKS	$249.34	
	JDE-5554045		3005668	03/25/2002	CHECKS	$217.60	
		TOTAL PAID FOR VENDOR CODE JDE-5554045:				**$655.41**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5554045:					**$278.81**
2734		MODERN EQUIPMENT SALES & RENTAL PO BOX 8500 (S-1685) PHILADELPHIA PA 19178					
	GEAC-568019942		312110	02/01/2002	CHECKS	$6,877.00	
	GEAC-568019942		312033	01/25/2002	CHECKS	$1,993.75	
		TOTAL PAID FOR VENDOR CODE GEAC-568019942:				**$8,870.75**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568019942:					**NONE**
2735		MODERN EQUIPMENT SALES PO BOX 8500 (S-1685) PHILADELPHIA PA 19178					
	JDE-5443222		1056788	01/31/2002	CHECKS	$1,993.75	
		TOTAL PAID FOR VENDOR CODE JDE-5443222:				**$1,993.75**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5443222:					**$5,981.25**
2736		MODERN HANDLING EQUIPMENT NJ PO BOX 8500 (S1715) PHILADELPHIA PA 19178					
	JDE-454889		1056789	01/31/2002	CHECKS	$707.59	
		TOTAL PAID FOR VENDOR CODE JDE-454889:				**$707.59**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-454889:					**$307.05**
2737		MODERN LANDFILL & RECYCLING 4400 MT PISGAH ROAD YORK PA 17402					
	JDE-5559292		3003800	03/11/2002	CHECKS	$3,403.84	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2737		MODERN LANDFILL & RECYCLING 4400 MT PISGAH ROAD YORK PA 17402					
					TOTAL PAID FOR VENDOR CODE JDE-5559292:	**$3,403.84**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5559292:		**$2,894.98**
2738		MODERN LANDFILL & RECYCLING** 4400 MT PISGAH RD YORK PA 174028240					
	568014246		312309	03/08/2002	CHECKS	$5,627.16	
					TOTAL PAID FOR VENDOR CODE 568014246:	**$5,627.16**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568014246:		**NONE**
2739		MODESTO JUNK COMPANY 1421 9TH STREET MODESTO CA 95353					
	JDE-12968		1046907	01/29/2002	CHECKS	$4,176.69	
	JDE-12968		1057019	02/12/2002	CHECKS	$1,846.60	
	JDE-12968		1059349	03/01/2002	CHECKS	$3,548.78	
	JDE-12968		1060527	03/01/2002	CHECKS	$2,190.95	
	JDE-12968		3004568	03/26/2002	CHECKS	$4,112.11	
					TOTAL PAID FOR VENDOR CODE JDE-12968:	**$15,875.13**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-12968:		**NONE**
2740		MOLDAMATIC 29 NOELAND AVENUE PENNDEL PA 19047					
	JDE-315061		1056818	01/30/2002	CHECKS	$24,870.40	
	JDE-315061		1062127	02/27/2002	CHECKS	$8,352.00	
					TOTAL PAID FOR VENDOR CODE JDE-315061:	**$33,222.40**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-315061:		**NONE**
2741		MOLD-MASTER SYSTEMS, INC 233 ARTMSTRONG AVENUE GEORGETOWN ONTARIO L7G 4X5 CANADA					
	JDE-351767		1057098	02/08/2002	CHECKS	$4,280.00	
					TOTAL PAID FOR VENDOR CODE JDE-351767:	**$4,280.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-351767:		**$2,064.00**
2742		MONROE & SON INDUSTRIAL SCRAP METAL 1984 S MILITARY HWY LT 26 COTTAGE CHESAPEAKE VA 23320					
	568021071		311924	01/22/2002	CHECKS	$700.35	
					TOTAL PAID FOR VENDOR CODE 568021071:	**$700.35**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568021071:		**NONE**
2743		MONROE BATTERY PO BOX 748 MADISONVILLE TN 37354					
	JDE-2760927		3005837	03/28/2002	CHECKS	$776.57	
					TOTAL PAID FOR VENDOR CODE JDE-2760927:	**$776.57**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2760927:		**NONE**
2744		MONROE, GREGORY S. PO BOX 28 CAMPBELL TX 75422					
	JDE-2704087		1056884	01/31/2002	CHECKS	$1,096.92	
					TOTAL PAID FOR VENDOR CODE JDE-2704087:	**$1,096.92**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2704087:		**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2745		MONTANA DAKOTA UTILITIES CO PO BOX 5600 BISMARCK ND 58506-5600					
	JDE-5544630		1059576	02/20/2002	CHECKS	$32.00	
	JDE-5544630		3003571	03/13/2002	CHECKS	$423.72	
	JDE-5544630		1058250	02/13/2002	CHECKS	$477.81	
	JDE-5544630		1053000	01/17/2002	CHECKS	$819.39	
	JDE-5544630		3004752	03/20/2002	CHECKS	$178.00	
		TOTAL PAID FOR VENDOR CODE JDE-5544630:				**$1,930.92**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5544630:					**$999.16**
2746		MONTANA POWER COMPANY 40 EAST BROADWAY BUTTE MT 59707					
	JDE-2865219		1052227	01/23/2002	CHECKS	$502.56	
	JDE-2865219		1059118	02/19/2002	CHECKS	$464.20	
	JDE-2865219		3003572	03/14/2002	CHECKS	$424.02	
		TOTAL PAID FOR VENDOR CODE JDE-2865219:				**$1,390.78**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2865219:					**NONE**
2747		MONTGOMERY, THOMAS C. 1047 LEWERS CHAPEL RD SENATOBIA MS 38668					
	JDE-87177		1060175	03/04/2002	CHECKS	$114.89	
	JDE-87177		3007741	04/09/2002	CHECKS	$233.51	
	JDE-87177		3005559	03/27/2002	CHECKS	$262.52	
	JDE-87177		3007799	04/09/2002	CHECKS	$479.10	
	JDE-87177		1059038	02/19/2002	CHECKS	$254.89	
	JDE-87177		1055996	02/04/2002	CHECKS	$211.04	
	JDE-87177		3004399	03/20/2002	CHECKS	$400.35	
	JDE-87177		1062781	03/07/2002	CHECKS	$72.00	
		TOTAL PAID FOR VENDOR CODE JDE-87177:				**$2,028.30**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-87177:					**NONE**
2748		MOODYS INVESTORS SERVICE PO BOX 102597 ATLANTA GA 30368 0597					
	JDE-2750294		3005966	03/25/2002	CHECKS	$15,000.00	
		TOTAL PAID FOR VENDOR CODE JDE-2750294:				**$15,000.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2750294:					**NONE**
2749		MOORE, ROBERT B. 6602 BIRKDALE LANE FRISCO TX 75035					
	JDE-2726614		3006464	04/03/2002	CHECKS	$222.14	
	JDE-2726614		1055997	01/31/2002	CHECKS	$243.07	
	JDE-2726614		1061294	02/27/2002	CHECKS	$198.95	
		TOTAL PAID FOR VENDOR CODE JDE-2726614:				**$664.16**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2726614:					**NONE**
2750		MORALES, ARTURO 114 E. MCKINLEY HARLINGEN TX 78550					
	JDE-1788549		1059039	02/21/2002	CHECKS	$610.26	
		TOTAL PAID FOR VENDOR CODE JDE-1788549:				**$610.26**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1788549:					**NONE**
2751		MORAN, KEVIN 3439 ARBOR CREEK PT ATLANTA GA 30340					
	JDE-2695889		1059672	02/21/2002	CHECKS	$928.17	
		TOTAL PAID FOR VENDOR CODE JDE-2695889:				**$928.17**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2695889:					**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2752		MORATH, JAMES G. 5865 PEPPER CROSSING BARTLETT TN 38135					
	JDE-83168		1051303	01/16/2002	CHECKS	$2,499.45	
	JDE-83168		1057540	02/07/2002	CHECKS	$2,127.14	
	JDE-83168		3004400	03/20/2002	CHECKS	$1,897.98	
	JDE-83168		3008168	04/10/2002	CHECKS	$4,341.91	
		TOTAL PAID FOR VENDOR CODE JDE-83168:				**$10,866.48**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-83168:					**NONE**
2753		MORENO, ROBERTO 1254 SOUTH ALMA AVENUE LOS ANGELES CA 90023					
	JDE-15561		1057020	01/31/2002	CHECKS	$462.00	
	JDE-15561		1059350	02/22/2002	CHECKS	$472.00	
		TOTAL PAID FOR VENDOR CODE JDE-15561:				**$934.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-15561:					**NONE**
2754		MORRIS MATERIAL HANDLING INC PO BOX 93202 CHICAGO IL 606733202					
	GEAC-568013542		311998	01/23/2002	CHECKS	$4,206.44	
		TOTAL PAID FOR VENDOR CODE GEAC-568013542:				**$4,206.44**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568013542:					**NONE**
2755		MORRIS,JAMES,HITCHENS & WILLIAMS LLP PO BOX 2306 WILMINGTON DE 19899 2306					
	JDE-2680708		1059786	02/22/2002	CHECKS	$2,222.69	
		TOTAL PAID FOR VENDOR CODE JDE-2680708:				**$2,222.69**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2680708:					**NONE**
2756		MORRISON & FOERSTER LLP CLIENT TRUST CLIENT TRUST ACCOUNT ATTN: ROBERT L FALK 425 MARKET STREET SAN FRANCISCO CA 94105					
	JDE-1168411		1196	02/08/2002	CHECKS	$74,177.17	
	JDE-1168411		1452	03/07/2002	CHECKS	$250,000.00	
	JDE-1168411		1453	03/13/2002	CHECKS	$150,000.00	
		TOTAL PAID FOR VENDOR CODE JDE-1168411:				**$474,177.17**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1168411:					**$195,509.65**
2757		MORRISON & FOERSTER LLP FILE # 72497 PO BOX 60000 SAN FRANCISCO CA 94160 2497					
	JDE-2682703		1055680	01/24/2002	CHECKS	$26,128.28	
	JDE-2682703		1059792	02/19/2002	CHECKS	$103,263.90	
	JDE-2682703		1062246	03/05/2002	CHECKS	$27,915.22	
		TOTAL PAID FOR VENDOR CODE JDE-2682703:				**$157,307.40**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2682703:					**$30,650.81**
2758		MORROW & CO INC ADDRESS NOT AVAILABLE AT TIME OF FILING					
	JDE-2716731		1059777	02/20/2002	CHECKS	$12,797.56	
		TOTAL PAID FOR VENDOR CODE JDE-2716731:				**$12,797.56**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2716731:					**NONE**
2759		MOTION INDUSTRIES BUSH MILLER DIV 330 BERN ST READING PA 19601 1242					
	JDE-2685955		1057448	02/01/2002	CHECKS	$14,271.46	
	JDE-2685955		1061686	02/28/2002	CHECKS	$3,351.84	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2759		MOTION INDUSTRIES BUSH MILLER DIV 330 BERN ST READING PA 19601 1242					
	JDE-2685955		1061621	02/28/2002	CHECKS	$4,217.34	
					TOTAL PAID FOR VENDOR CODE JDE-2685955:	**$21,840.64**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2685955:		**$39,976.17**
2760		MOTION INDUSTRIES INC P O BOX 98412 CHICAGO IL 60693					
	568020161		312257	02/28/2002	CHECKS	$1,780.80	
					TOTAL PAID FOR VENDOR CODE 568020161:	**$1,780.80**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568020161:		**NONE**
2761		MOTION INDUSTRIES INC PO BOX 6274 SALINA KS 67401					
	JDE-2675562		1057601	02/04/2002	CHECKS	$5,340.81	
	JDE-2675562		1061624	02/27/2002	CHECKS	$3,851.13	
	JDE-2675562		1057450	02/04/2002	CHECKS	$31,410.70	
	JDE-2675562		1061642	02/28/2002	CHECKS	$171.94	
					TOTAL PAID FOR VENDOR CODE JDE-2675562:	**$40,774.58**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2675562:		**$39,662.94**
2762		MOTION INDUSTRIES INC PO BOX 1306 KINGSPORT TN 37662					
	JDE-5402826		1061689	02/27/2002	CHECKS	$5,622.47	
	JDE-5402826		1061643	02/27/2002	CHECKS	$376.57	
	JDE-5402826		1061626	02/27/2002	CHECKS	$5,843.74	
	JDE-5402826		1057451	02/01/2002	CHECKS	$16,158.64	
	JDE-5402826		1061693	02/27/2002	CHECKS	$1,338.18	
					TOTAL PAID FOR VENDOR CODE JDE-5402826:	**$29,339.60**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5402826:		**$40,691.63**
2763		MOTION INDUSTRIES INC (PO BOX 98412) P.O. BOX 98412 CHICAGO IL 60693					
	JDE-1016451		1055778	01/29/2002	CHECKS	$7,636.14	
					TOTAL PAID FOR VENDOR CODE JDE-1016451:	**$7,636.14**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1016451:		**$12,980.18**
2764		MOTION INDUSTRIES INC/CITY OF INDUSTRY PO BOX 3989 CITY OF INDUSTRY CA 91744					
	JDE-63327		1057099	02/04/2002	CHECKS	$859.56	
	JDE-63327		3006774	04/03/2002	CHECKS	$12,911.79	
	JDE-63327		1062216	03/05/2002	CHECKS	$16,809.01	
	JDE-63327		1056450	01/29/2002	CHECKS	$41,294.83	
	JDE-63327		1062549	03/05/2002	CHECKS	$9,368.42	
					TOTAL PAID FOR VENDOR CODE JDE-63327:	**$81,243.61**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-63327:		**$19,727.17**
2765		MOTION INDUSTRIES INC/COLUMBUS PO BOX 269 COLUMBUS GA 31902					
	JDE-31270		1061687	02/27/2002	CHECKS	$2,570.68	
	JDE-31270		1061622	02/27/2002	CHECKS	$1,981.49	
	JDE-31270		1058132	02/07/2002	CHECKS	$7,180.87	
					TOTAL PAID FOR VENDOR CODE JDE-31270:	**$11,733.04**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-31270:		**$5,180.37**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2766		MOTION INDUSTRIES INC/JACKSON PO BOX 809 JACKSON MS 39205					
	JDE-31288		1057449	02/04/2002	CHECKS	$12,444.03	
	JDE-31288		1057600	02/06/2002	CHECKS	$15,391.56	
	JDE-31288		1061623	02/26/2002	CHECKS	$3,953.33	
		TOTAL PAID FOR VENDOR CODE JDE-31288:				**$31,788.92**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-31288:					**$27,788.54**
2767		MOTION INDUSTRIES INC/SHREVEPORT PO BOX 17975 SHREVEPORT LA 71138					
	JDE-184807		1053521	01/18/2002	CHECKS	$21,926.98	
	JDE-184807		1058348	02/08/2002	CHECKS	$7,431.94	
		TOTAL PAID FOR VENDOR CODE JDE-184807:				**$29,358.92**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-184807:					**$20,165.76**
2768		MOTION INDUSTRIES INCa/LOS ANGELES PO BOX 911133 2041 SAYBROOK AVENUE LOS ANGELES CA 90091					
	JDE-13143		1061688	02/28/2002	CHECKS	$6,159.31	
	JDE-13143		1061625	02/28/2002	CHECKS	$1,649.10	
		TOTAL PAID FOR VENDOR CODE JDE-13143:				**$7,808.41**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-13143:					**$2,448.20**
2769		MOTION INDUSTRIES, INC.					
	BMC-187		3311051758	01/28/2002	CHECKS	$128.99	
	BMC-187		3311051462	01/15/2002	CHECKS	$1,919.11	
	BMC-187		3311051904	02/14/2002	CHECKS	$1,999.93	
	BMC-187		3311051905	02/19/2002	CHECKS	$1,946.44	
	BMC-187		3311051813	02/11/2002	CHECKS	$1,763.01	
	BMC-187		3311051812	02/11/2002	CHECKS	$1,969.16	
	BMC-187		3311051811	02/11/2002	CHECKS	$1,958.82	
	BMC-187		3311051810	02/05/2002	CHECKS	$1,977.34	
	BMC-187		3311051705	01/24/2002	CHECKS	$1,717.66	
	BMC-187		3311051665	01/23/2002	CHECKS	$1,296.15	
	BMC-187		3311051637	01/29/2002	CHECKS	$1,515.04	
	BMC-187		3311051636	01/18/2002	CHECKS	$650.75	
	BMC-187		3311051598	01/23/2002	CHECKS	$1,538.38	
	BMC-187		3311051463	01/15/2002	CHECKS	$826.37	
	BMC-187		3311051906	02/20/2002	CHECKS	$1,820.08	
	BMC-187		3311051548	01/23/2002	CHECKS	$1,416.34	
	BMC-187		3311052576	04/09/2002	CHECKS	$1,718.68	
	BMC-187		3311052022	02/19/2002	CHECKS	$1,007.28	
	BMC-187		3311052429	04/02/2002	CHECKS	$822.96	
	BMC-187		3311052492	04/03/2002	CHECKS	$1,969.41	
	BMC-187		3311052493	04/09/2002	CHECKS	$1,994.30	
	BMC-187		3311052494	04/09/2002	CHECKS	$1,819.73	
	BMC-187		3311052496	04/09/2002	CHECKS	$1,012.28	
	BMC-187		3311052330	03/14/2002	CHECKS	$1,203.28	
	BMC-187		6111029082	01/16/2002	CHECKS	$59.85	
	BMC-187		6111029509	03/15/2002	CHECKS	$211.63	
	BMC-187		3311052495	04/09/2002	CHECKS	$1,759.71	
	BMC-187		3311052183	03/08/2002	CHECKS	$1,789.07	
	BMC-187		3311052023	02/26/2002	CHECKS	$1,549.65	
	BMC-187		3311052096	03/05/2002	CHECKS	$1,935.11	
	BMC-187		3311052097	03/05/2002	CHECKS	$1,941.31	
	BMC-187		3311052098	03/05/2002	CHECKS	$1,936.03	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2769		MOTION INDUSTRIES, INC.					
	BMC-187		3311052099	03/06/2002	CHECKS	$1,952.75	
	BMC-187		3311052392	04/02/2002	CHECKS	$1,844.11	
	BMC-187		3311052141	02/26/2002	CHECKS	$1,069.22	
	BMC-187		3311052391	04/01/2002	CHECKS	$1,747.81	
	BMC-187		3311052252	03/18/2002	CHECKS	$1,718.11	
	BMC-187		3311052325	03/25/2002	CHECKS	$1,839.47	
	BMC-187		3311052326	03/25/2002	CHECKS	$1,924.80	
	BMC-187		3311052327	03/25/2002	CHECKS	$1,840.07	
	BMC-187		3311052328	03/25/2002	CHECKS	$1,117.17	
	BMC-187		3311052329	03/26/2002	CHECKS	$1,997.91	
	BMC-187		3311052100	03/05/2002	CHECKS	$1,994.08	
		TOTAL PAID FOR VENDOR CODE BMC-187:				**$66,219.35**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-187:					**NONE**
2770		MOUNTAIN AIR COMPRESSORS, INC.					
	BMC-188		3311052393	04/03/2002	CHECKS	$536.00	
	BMC-188		3311052024	02/28/2002	CHECKS	$382.50	
		TOTAL PAID FOR VENDOR CODE BMC-188:				**$918.50**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-188:					**NONE**
2771		MOYER, BRUCE J 116 ANDERSON AVE READING PA 19606					
	JDE-1763501		1054970	01/25/2002	CHECKS	$577.78	
	JDE-1763501		1055520	01/25/2002	CHECKS	$168.57	
	JDE-1763501		1057541	02/07/2002	CHECKS	$301.67	
	JDE-1763501		1059673	02/27/2002	CHECKS	$428.08	
	JDE-1763501		3007742	04/10/2002	CHECKS	$363.80	
		TOTAL PAID FOR VENDOR CODE JDE-1763501:				**$1,839.90**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1763501:					**NONE**
2772		MR BATTERY 11470 JUPITER & GARLAND DALLAS TX 75216					
	JDE-34075		1052078	01/16/2002	CHECKS	$2,201.15	
	JDE-34075		1060263	02/27/2002	CHECKS	$2,473.80	
	JDE-34075		3004569	03/19/2002	CHECKS	$3,222.65	
		TOTAL PAID FOR VENDOR CODE JDE-34075:				**$7,897.60**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-34075:					**NONE**
2773		MS CHILD SUPPORT c/o CRDU PO BOX 4301 JACKSON MS 39296-4301					
	JDE-73568		1058936	02/15/2002	CHECKS	$168.75	
	JDE-73568		3005461	03/25/2002	CHECKS	$168.75	
	JDE-73568		3004116	03/25/2002	CHECKS	$168.75	
	JDE-73568		1063122	03/15/2002	CHECKS	$168.75	
	JDE-73568		3006369	04/10/2002	CHECKS	$168.75	
	JDE-73568		1060076	02/25/2002	CHECKS	$168.75	
	JDE-73568		1056375	01/31/2002	CHECKS	$67.50	
	JDE-73568		1054018	01/25/2002	CHECKS	$168.75	
	JDE-73568		1052806	01/22/2002	CHECKS	$168.75	
	JDE-73568		1051878	01/16/2002	CHECKS	$168.75	
	JDE-73568		1061940	03/04/2002	CHECKS	$168.75	
	JDE-73568		1056067	02/06/2002	CHECKS	$101.25	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2773		MS CHILD SUPPORT c/o CRDU PO BOX 4301 JACKSON MS 39296-4301					
					TOTAL PAID FOR VENDOR CODE JDE-73568:	**$1,856.25**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-73568:		**NONE**
2774		MSC INDUSTRIAL SUPPLY CO INC DEPT CH 0075 PALATINE IL 60055 0075					
	JDE-2749752		1063220	03/05/2002	CHECKS	$2,336.94	
					TOTAL PAID FOR VENDOR CODE JDE-2749752:	**$2,336.94**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2749752:		**$3,631.09**
2775		MSC INDUSTRIAL SUPPLY CO. DEPT. CH 0075					
	BMC-189		3311051597	01/25/2002	CHECKS	$450.14	
	BMC-189		3311052427	04/02/2002	CHECKS	$194.77	
					TOTAL PAID FOR VENDOR CODE BMC-189:	**$644.91**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-189:		**NONE**
2776		MSC INDUSTRIAL/SHREVEPORT DEPT CH 0075 PALATINE IL 60055 0075					
	JDE-1001195		1058668	02/13/2002	CHECKS	$2,222.54	
					TOTAL PAID FOR VENDOR CODE JDE-1001195:	**$2,222.54**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1001195:		**$129.53**
2777		MSI 13016 N WALTON BLVD PO BOX 1760 BENTONVILLE AR 72712					
	JDE-882613		1059404	02/14/2002	CHECKS	$2,642.20	
	JDE-882613		1059380	02/14/2002	CHECKS	$2,934.25	
					TOTAL PAID FOR VENDOR CODE JDE-882613:	**$5,576.45**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-882613:		**$4,567.44**
2778		MSI RESOURCES PO BOX 4029 OAK PARK IL 60303					
	JDE-2749955		1194	02/07/2002	CHECKS	$100,000.00	
	JDE-2749955		1194	02/15/2002	CHECKS	$100,000.00	
	JDE-2749955		1450	03/13/2002	CHECKS	$100,000.00	
					TOTAL PAID FOR VENDOR CODE JDE-2749955:	**$300,000.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2749955:		**$90,394.25**
2779		MSX INTERNATIONAL !***USE 1343101***! BANK ONE DEPT 77733 PO BOX 77000 DETROIT MI 48277 0733					
	JDE-2712917		1062161	03/04/2002	CHECKS	$3,850.00	
					TOTAL PAID FOR VENDOR CODE JDE-2712917:	**$3,850.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2712917:		**$840.00**
2780		MTI PO BOX 518 SMYRA GA 30081 0518					
	JDE-2850113		1052551	01/18/2002	CHECKS	$636.16	
					TOTAL PAID FOR VENDOR CODE JDE-2850113:	**$636.16**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2850113:		**NONE**
2781		MUEHLSTEIN P O BOX 8500-5960 PHILADELPHIA PA 191785960					

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2781		MUEHLSTEIN P O BOX 8500-5960 PHILADELPHIA PA 191785960					
	541759800		312344	03/18/2002	CHECKS	$19,150.95	
		TOTAL PAID FOR VENDOR CODE 541759800:				**$19,150.95**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 541759800:					**NONE**
2782		MUEHLSTEIN 800 CONNECTICUT AVE NORWALK CT 06856					
	JDE-5443636		3005961	03/28/2002	CHECKS	$9,060.85	
		TOTAL PAID FOR VENDOR CODE JDE-5443636:				**$9,060.85**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5443636:					**NONE**
2783		MUHLENBERG TOWNSHIP 555 RAYMOND STREET READING PA 19605					
	JDE-5558572		1055973	02/08/2002	CHECKS	$20,000.00	
		TOTAL PAID FOR VENDOR CODE JDE-5558572:				**$20,000.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5558572:					**NONE**
2784		MUHLENBERG TOWNSHIP AUTHORITY 2840 KUTZTOWN ROAD READING PA 19605					
	JDE-2612473		1062658	03/04/2002	CHECKS	$21,200.78	
	JDE-2612473		3007628	04/08/2002	CHECKS	$75.00	
	JDE-2612473		3006555	04/03/2002	CHECKS	$10,122.40	
	JDE-2612473		3003573	03/13/2002	CHECKS	$1,739.39	
	JDE-2612473		1059577	02/20/2002	CHECKS	$3,214.25	
	JDE-2612473		1054600	01/23/2002	CHECKS	$1,751.85	
	JDE-2612473		1051986	01/15/2002	CHECKS	$16,675.30	
	JDE-2612473		3004753	03/20/2002	CHECKS	$2,292.73	
		TOTAL PAID FOR VENDOR CODE JDE-2612473:				**$57,071.70**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2612473:					**$21,463.64**
2785		MULLER HARPER INC-AGENT PO BOX 15518 PITTSBURGH PA 15244					
	JDE-289975		1057330	02/05/2002	CHECKS	$1,383.03	
	JDE-289975		1062506	03/07/2002	CHECKS	$671.82	
	JDE-289975		3008042	04/09/2002	CHECKS	$6,483.50	
		TOTAL PAID FOR VENDOR CODE JDE-289975:				**$8,538.35**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-289975:					**$2,483.00**
2786		MULLINS GROUP , THE 220 CONGRESS PARK DR SUITE 245 DELRAY BEACH FL 33445					
	JDE-2836240		1052349	01/17/2002	CHECKS	$33,000.00	
		TOTAL PAID FOR VENDOR CODE JDE-2836240:				**$33,000.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2836240:					**NONE**
2787		MUNCIE SANITARY DISTRICT PO BOX 1587 MUNCIE IN 47308					
	JDE-2783221		1057204	02/11/2002	CHECKS	$8,683.13	
	JDE-2783221		3004295	03/19/2002	CHECKS	$1,724.74	
		TOTAL PAID FOR VENDOR CODE JDE-2783221:				**$10,407.87**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2783221:					**$13,397.53**
2788		MURDOCK, ROGAN C. 105 LONES DR PERRYSBURG OH 43551					
	JDE-1776871		3005604	03/22/2002	CHECKS	$2,775.47	

SOFA 3a
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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
2788		MURDOCK, ROGAN C. 105 LONES DR PERRYSBURG OH 43551					
	JDE-1776871		1051304	01/15/2002	CHECKS	$1,363.08	
	JDE-1776871		1054971	01/28/2002	CHECKS	$424.63	
	JDE-1776871		1058447	02/13/2002	CHECKS	$1,178.70	
	JDE-1776871		3004401	03/18/2002	CHECKS	$645.71	
	JDE-1776871		3004865	03/20/2002	CHECKS	$896.00	
		TOTAL PAID FOR VENDOR CODE JDE-1776871:				**$7,283.59**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1776871:					**NONE**
2789		MURPHY BONDED WAREHOUSE PO BOX 3722 SHREVEPORT LA 71133					
	JDE-235061		3006672	03/29/2002	CHECKS	$7,997.55	
	JDE-235061		1058683	02/14/2002	CHECKS	$193.75	
	JDE-235061		1058698	02/13/2002	CHECKS	$148.00	
	JDE-235061		1058354	02/13/2002	CHECKS	$12,805.50	
	JDE-235061		1055865	01/30/2002	CHECKS	$15,060.69	
	JDE-235061		1056474	02/06/2002	CHECKS	$3,911.25	
		TOTAL PAID FOR VENDOR CODE JDE-235061:				**$40,116.74**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-235061:					**$12,473.05**
2790		MURPHY, JOHN F. 7513 MORAINE DR. HANOVER MD 21076					
	JDE-1770613		1056885	01/31/2002	CHECKS	$804.55	
		TOTAL PAID FOR VENDOR CODE JDE-1770613:				**$804.55**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1770613:					**NONE**
2791		Murrey's Disposal Co. P.O. Box 399 Puyallup WA 98371-0158					
	BMC-190		9111021220	02/01/2002	CHECKS	$1,478.15	
	BMC-190		9111021485	03/28/2002	CHECKS	$820.67	
	BMC-190		9111021370	03/04/2002	CHECKS	$1,477.32	
		TOTAL PAID FOR VENDOR CODE BMC-190:				**$3,776.14**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-190:					**NONE**
2792		N C B COMMODITIES INC P O BOX 3338 YORK PA 174020338					
	542908000		312060	01/28/2002	CHECKS	$9,571.40	
		TOTAL PAID FOR VENDOR CODE 542908000:				**$9,571.40**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 542908000:					**NONE**
2793		N C B COMMODITIES INC PO BOX 3338 YORK PA 174020338					
	JDE-2845445		1056973	02/01/2002	CHECKS	$2,617.20	
		TOTAL PAID FOR VENDOR CODE JDE-2845445:				**$2,617.20**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2845445:					**$9,571.40**
2794		N D MANAGEMENT PO BOX 1675 HIGHLAND PARK IL 60035					
	JDE-441922		1056571	03/11/2002	CHECKS	$4,445.29	
	JDE-441922		3006666	04/03/2002	CHECKS	$4,445.29	
		TOTAL PAID FOR VENDOR CODE JDE-441922:				**$8,890.58**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-441922:					**$17,781.16**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2795		NACCO MATERIAL HANDLING GROUP / NORENBER 1010 E. FAIRCHILD DANVILLE IL 61832					
	JDE-279478		1051976	01/31/2002	CHECKS	$60,446.24	
	JDE-279478		1055779	02/07/2002	CHECKS	$133,117.50	
	JDE-279478		1051977	01/31/2002	CHECKS	$963.32	
	JDE-279478		1055780	02/07/2002	CHECKS	$455.49	
		TOTAL PAID FOR VENDOR CODE JDE-279478:				**$194,982.55**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-279478:					**NONE**
2796		NALCO CHEMICAL CO PO BOX 70716 CHICAGO IL 60673 0716					
	JDE-33742		1053426	01/23/2002	CHECKS	$9,030.96	
	JDE-33742		1053449	01/23/2002	CHECKS	$3,400.13	
	JDE-33742		1059473	02/19/2002	CHECKS	$6,849.69	
	JDE-33742		3004942	03/20/2002	CHECKS	$4,895.67	
		TOTAL PAID FOR VENDOR CODE JDE-33742:				**$24,176.45**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-33742:					**$7,546.39**
2797		NAPA AUTO PARTS / CARNEGIE ATTN ROB RODGERS 423 EAST MAIN STREET CARNEGIE PA 15106					
	JDE-2695900		1056573	02/05/2002	CHECKS	$1,000.00	
	JDE-2695900		1056572	02/05/2002	CHECKS	$388.13	
		TOTAL PAID FOR VENDOR CODE JDE-2695900:				**$1,388.13**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2695900:					**NONE**
2798		NAPA AUTO PARTS/STERLING ATTN; LEE ANN RAFFAELY PO BOX 1888 STERLING CO 80751					
	JDE-2760003		1056574	02/07/2002	CHECKS	$1,521.86	
	JDE-2760003		3003465	03/19/2002	CHECKS	$1,521.86	
		TOTAL PAID FOR VENDOR CODE JDE-2760003:				**$3,043.72**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2760003:					**NONE**
2799		NAPA CHICAGO 700 ENTERPRISE COURT NAPERVILLE IL 60563					
	JDE-2697921		3003466	03/19/2002	CHECKS	$440.15	
	JDE-2697921		3003467	03/19/2002	CHECKS	$1,000.00	
	JDE-2697921		1056575	02/06/2002	CHECKS	$440.15	
	JDE-2697921		1056576	02/06/2002	CHECKS	$1,000.00	
	JDE-2697921		1050951	01/16/2002	CHECKS	$1,000.00	
	JDE-2697921		1050950	01/16/2002	CHECKS	$440.15	
		TOTAL PAID FOR VENDOR CODE JDE-2697921:				**$4,320.45**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2697921:					**NONE**
2800		NAPA COOP FUND C/O FAHLGREN MARTIN INC PO BOX 1628 PARKERSBURG WV 26102 1628					
	JDE-2649145		1064263	03/08/2002	CHECKS	$42,443.24	
		TOTAL PAID FOR VENDOR CODE JDE-2649145:				**$42,443.24**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2649145:					**NONE**
2801		NAPA FILTRATION PO BOX 1892 GASTONIA NC 28053 1892					
	JDE-2835925		1046656	02/06/2002	CHECKS	$1,000.00	
		TOTAL PAID FOR VENDOR CODE JDE-2835925:				**$1,000.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2835925:					**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2802		NAPA HAWAII PO BOX 970877 ATTN:YOSHI MATSUMOTO,GENERAL MANAGER WAIPAHU HI 96797					
	JDE-2671406		1056577	02/07/2002	CHECKS	$1,404.65	
	JDE-2671406		1064266	03/15/2002	CHECKS	$24,304.00	
	JDE-2671406		3003468	03/18/2002	CHECKS	$1,404.65	
			TOTAL PAID FOR VENDOR CODE JDE-2671406:			**$27,113.30**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2671406:				**NONE**
2803		NAPA NATIONAL ADVERTISING PROGRAM 2999 CIRCLE 75 PKWY ATLANTA GA 30339					
	JDE-2719107		1064264	03/07/2002	CHECKS	$6,896.55	
			TOTAL PAID FOR VENDOR CODE JDE-2719107:			**$6,896.55**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2719107:				**$10,966.75**
2804		NAPA SYRACUSE ATTN: TODD MCMURTRIE PO BOX 900 SYRACUSE NY 13206					
	JDE-2760020		1056578	02/14/2002	CHECKS	$1,357.73	
	JDE-2760020		1062354	03/26/2002	CHECKS	$1,357.73	
	JDE-2760020		1050953	01/29/2002	CHECKS	$1,357.73	
			TOTAL PAID FOR VENDOR CODE JDE-2760020:			**$4,073.19**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2760020:				**NONE**
2805		NAPA THE PARTS STORE ATTN SCOTT NASSIS 15145 SEVENTH STREET VICTORVILLE CA 92392					
	JDE-2695985		1056580	02/06/2002	CHECKS	$1,000.00	
	JDE-2695985		1056579	02/06/2002	CHECKS	$215.50	
	JDE-2695985		1062356	03/06/2002	CHECKS	$1,000.00	
	JDE-2695985		1062355	03/06/2002	CHECKS	$215.50	
			TOTAL PAID FOR VENDOR CODE JDE-2695985:			**$2,431.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2695985:				**NONE**
2806		NASCAR PO BOX 2875 DAYTONA BEACH FL 32120-2875					
	JDE-5730598		1061678	02/26/2002	CHECKS	$545,938.00	
			TOTAL PAID FOR VENDOR CODE JDE-5730598:			**$545,938.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5730598:				**NONE**
2807		NATIONAL ACID PROOFING INC 7735 WEST 112TH PLACE PALOS HILLS IL 60465-2727					
	JDE-2675571		3008253	04/09/2002	CHECKS	$10,000.00	
			TOTAL PAID FOR VENDOR CODE JDE-2675571:			**$10,000.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2675571:				**$28,397.67**
2808		NATIONAL AUTOMOTIVE PARTS ASSN 2999 CIRCLE 75 PKWY ATLANTA GA 30339					
	JDE-2668207		1053828	01/24/2002	CHECKS	$66,506.73	
	JDE-2668207		1055455	01/28/2002	CHECKS	$20,845.97	
	JDE-2668207		1064269	03/07/2002	CHECKS	$875.00	
	JDE-2668207		1064265	03/07/2002	CHECKS	$198,197.15	
	JDE-2668207		3003442	03/26/2002	CHECKS	$1,100.00	
			TOTAL PAID FOR VENDOR CODE JDE-2668207:			**$287,524.85**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2668207:				**$1,289,312.00**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2809		NATIONAL BATTERY SALES PO BOX 12667 OGDEN UT 84412					
	1722831		1057021	01/31/2002	CHECKS	$5,419.15	
	1722831		1059351	02/19/2002	CHECKS	$1,790.80	
	1722831		1052892	01/25/2002	CHECKS	$3,732.20	
				TOTAL PAID FOR VENDOR CODE 1722831:		**$10,942.15**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 1722831:			**NONE**
2810		NATIONAL BUSINESS SYSTEMS INC 2919 W SERVICE ROAD EAGAN MN 55121 1224					
	JDE-1243485		3005597	03/27/2002	CHECKS	$2,134.13	
				TOTAL PAID FOR VENDOR CODE JDE-1243485:		**$2,134.13**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1243485:			**$15,435.22**
2811		NATIONAL FUEL PO BOX 4103 BUFFALO NY 14264					
	JDE-5545481		1062659	03/05/2002	CHECKS	$80.24	
	JDE-5545481		3004754	03/20/2002	CHECKS	$86.88	
	JDE-5545481		1059119	02/15/2002	CHECKS	$60.11	
	JDE-5545481		1057205	02/05/2002	CHECKS	$533.52	
	JDE-5545481		1052228	01/18/2002	CHECKS	$99.03	
	JDE-5545481		1053002	01/16/2002	CHECKS	$435.17	
	JDE-5545481		3007667	04/05/2002	CHECKS	$699.99	
				TOTAL PAID FOR VENDOR CODE JDE-5545481:		**$1,994.94**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5545481:			**$445.06**
2812		National Pallet Svc. P.O. Box 253 Ortng WA 98360					
	BMC-191		9111021196	01/28/2002	CHECKS	$1,350.00	
	BMC-191		9111021241	01/24/2002	CHECKS	$1,350.00	
				TOTAL PAID FOR VENDOR CODE BMC-191:		**$2,700.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-191:			**NONE**
2813		NATIONAL PRONTO 3575 LONE STAR CIRCLE, SUITE 430 JUSTIN TX 76247					
	JDE-2739976		3004623	03/19/2002	CHECKS	$45,450.97	
				TOTAL PAID FOR VENDOR CODE JDE-2739976:		**$45,450.97**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2739976:			**NONE**
2814		NATIONAL REFRACTORIES & MINERALS PO BOX 95867 CHICAGO IL 60694					
	JDE-2835837		3006835	04/02/2002	CHECKS	$27,230.76	
				TOTAL PAID FOR VENDOR CODE JDE-2835837:		**$27,230.76**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2835837:			**NONE**
2815		National Safety Inc. 19622 70th Ave. South Kent WA 98032					
	BMC-192		9111021287	02/14/2002	CHECKS	$919.11	
	BMC-192		9111021354	03/04/2002	CHECKS	$102.93	
	BMC-192		9111021442	03/14/2002	CHECKS	$169.72	
	BMC-192		9111021218	01/25/2002	CHECKS	$1,099.58	
	BMC-192		9111021362	03/04/2002	CHECKS	$28.28	
	BMC-192		9111021175	01/25/2002	CHECKS	$764.73	
				TOTAL PAID FOR VENDOR CODE BMC-192:		**$3,084.35**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-192:			**NONE**

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2816		NATIONAL TRAILER PARTS PO BOX 171568 IRVING TX 75017-1568					
	JDE-33347		3004624	03/20/2002	CHECKS	$2,013.37	
					TOTAL PAID FOR VENDOR CODE JDE-33347:	**$2,013.37**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-33347:		**$5,298.40**
2817		NATIONSBANK OF TEXAS C/O CHARLES W. SULLIVAN PO BOX 3573 ALBUQUERQUE NM 87190					
	JDE-2567027		1060078	02/25/2002	CHECKS	$285.22	
	JDE-2567027		1063125	03/14/2002	CHECKS	$285.22	
	JDE-2567027		1057909	02/12/2002	CHECKS	$285.22	
	JDE-2567027		1053781	02/06/2002	CHECKS	$285.22	
	JDE-2567027		1051882	01/23/2002	CHECKS	$271.75	
	JDE-2567027		3005463	03/22/2002	CHECKS	$285.22	
					TOTAL PAID FOR VENDOR CODE JDE-2567027:	**$1,697.85**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2567027:		**NONE**
2818		NAVISTAR LEASING PO BOX 98454 CHICAGO IL 60693					
	JDE-2635843		1062252	03/07/2002	CHECKS	$13,231.10	
					TOTAL PAID FOR VENDOR CODE JDE-2635843:	**$13,231.10**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2635843:		**$21,555.05**
2819		NB VENTURES, INC 67 WALNUT AVE., SUITE 205 CLARK NJ 07066					
	JDE-6117912		3004625	03/15/2002	CHECKS	$12,000.00	
					TOTAL PAID FOR VENDOR CODE JDE-6117912:	**$12,000.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6117912:		**NONE**
2820		NCNG - NORTH CAROLINA NATURAL GAS PO BOX 791 RALEIGH NC 27602 0791					
	JDE-2622701		3003574	03/14/2002	CHECKS	$1,212.18	
	JDE-2622701		1052230	01/18/2002	CHECKS	$926.90	
	JDE-2622701		1059120	02/15/2002	CHECKS	$361.67	
					TOTAL PAID FOR VENDOR CODE JDE-2622701:	**$2,500.75**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2622701:		**$1,655.72**
2821		N-D INDUSTRIES, INC. (1893 BARRETT) 1893 BARRETT ROAD TROY MI 48084					
	JDE-1016186		3006973	04/03/2002	CHECKS	$4,200.00	
	JDE-1016186		3004657	03/18/2002	CHECKS	$2,060.00	
	JDE-1016186		3004498	03/18/2002	CHECKS	$1,010.00	
	JDE-1016186		1061685	02/28/2002	CHECKS	$1,010.00	
	JDE-1016186		1053425	01/24/2002	CHECKS	$11,230.00	
	JDE-1016186		1059444	02/19/2002	CHECKS	$2,020.00	
					TOTAL PAID FOR VENDOR CODE JDE-1016186:	**$21,530.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1016186:		**$1,050.00**
2822		NEBRASKA DEPT OF REVENUE DEPT OF REVENUE PO BOX 98915 LINCOLN NE 68509-8915					
	JDE-2649292		1052917	01/29/2002	CHECKS	$1,155.99	
	JDE-2649292		1059206	02/21/2002	CHECKS	$1,128.83	
	JDE-2649292		3004338	03/18/2002	CHECKS	$1,185.02	
	JDE-2649292		3007984	04/12/2002	CHECKS	$900.42	

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2822		NEBRASKA DEPT OF REVENUE DEPT OF REVENUE PO BOX 98915 LINCOLN NE 68509-8915					
					TOTAL PAID FOR VENDOR CODE JDE-2649292:	**$4,370.26**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2649292:		**NONE**
2823		NEBRASKA MACHINERY CO PO BOX 3216 OMAHA NE 68103 3216					
	JDE-2781285		1056792	01/31/2002	CHECKS	$1,050.00	
					TOTAL PAID FOR VENDOR CODE JDE-2781285:	**$1,050.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2781285:		**$268.27**
2824		NEIDT, JOHN M 3625 N AVE WEST MISSOULA MT 59804					
	JDE-1873621		1056581	02/07/2002	CHECKS	$2,400.00	
	JDE-1873621		3004239	03/20/2002	CHECKS	$2,400.00	
					TOTAL PAID FOR VENDOR CODE JDE-1873621:	**$4,800.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1873621:		**$1,120.00**
2825		NEIL BLACKWELL IBC WIRE TRANSFER TSB BANK CORBY NORTHANTS ENGLAND					
	JDE-360487		1488	03/21/2002	CHECKS	$19,610.97	
					TOTAL PAID FOR VENDOR CODE JDE-360487:	**$19,610.97**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-360487:		**NONE**
2826		NELSON, DUANE 341 HOOVER AVE BLOOMFIELD NJ 07003					
	JDE-1829646		3004402	03/20/2002	CHECKS	$175.94	
	JDE-1829646		1059040	02/20/2002	CHECKS	$144.86	
	JDE-1829646		3006465	04/02/2002	CHECKS	$251.56	
	JDE-1829646		1054903	01/29/2002	CHECKS	$162.72	
	JDE-1829646		1052438	01/22/2002	CHECKS	$120.95	
	JDE-1829646		1058448	02/20/2002	CHECKS	$83.01	
					TOTAL PAID FOR VENDOR CODE JDE-1829646:	**$939.04**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1829646:		**$73.32**
2827		NELSON, INC PO BOX 9443 WICHITA KS 67277					
	JDE-277173		3003323	03/12/2002	CHECKS	$9,635.85	
					TOTAL PAID FOR VENDOR CODE JDE-277173:	**$9,635.85**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-277173:		**$1,558.00**
2828		NEOPOST LEASING PO BOX 73740 CHICAGO IL 60673-7740					
	JDE-2708029		1053277	01/23/2002	CHECKS	$591.61	
	JDE-2708029		1062283	03/04/2002	CHECKS	$156.75	
					TOTAL PAID FOR VENDOR CODE JDE-2708029:	**$748.36**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2708029:		**$626.16**
2829		NEPO INC 14545 VALLEY VIEW AVE SUITE K SANTA FE SPRINGS CA 90670					
	JDE-1101655		3006775	04/01/2002	CHECKS	$21,702.50	
					TOTAL PAID FOR VENDOR CODE JDE-1101655:	**$21,702.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1101655:		**$9,565.91**

SOFA 3a
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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2830		NETMOTION, INC. 4160 TECHNOLOGY DRIVE					
	BMC-193		6111029215	02/11/2002	CHECKS	$755.00	
				TOTAL PAID FOR VENDOR CODE BMC-193:		**$755.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-193:			**NONE**
2831		NETVERSANT OF PA/NJ/ON BEHALF OF HELLER ON BEHALF OF HELLER FINANCIAL PO BOX 33165 NEWARK NJ 07188 0165					
	JDE-2700481		1062247	03/01/2002	CHECKS	$3,630.00	
	JDE-2700481		1062256	03/01/2002	CHECKS	$220.00	
	JDE-2700481		3003362	03/08/2002	CHECKS	$19,141.05	
	JDE-2700481		3006887	04/03/2002	CHECKS	$935.00	
				TOTAL PAID FOR VENDOR CODE JDE-2700481:		**$23,926.05**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2700481:			**$87,190.00**
2832		NETWORK PLUS PO BOX 8364 BOSTON MA 02266 8364					
	JDE-2749947		3003575	03/12/2002	CHECKS	$522.91	
	JDE-2749947		3007668	04/05/2002	CHECKS	$129.12	
	JDE-2749947		1062660	03/07/2002	CHECKS	$110.72	
	JDE-2749947		1058381	02/13/2002	CHECKS	$15.40	
	JDE-2749947		1058251	02/15/2002	CHECKS	$1,932.39	
				TOTAL PAID FOR VENDOR CODE JDE-2749947:		**$2,710.54**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2749947:			**$541.47**
2833		NEVADA POWER PO BOX 30086 RENO NV 89520-3086					
	JDE-5563144		1054601	01/28/2002	CHECKS	$461.21	
	JDE-5563144		1060371	02/25/2002	CHECKS	$111.20	
	JDE-5563144		3006556	04/01/2002	CHECKS	$259.79	
				TOTAL PAID FOR VENDOR CODE JDE-5563144:		**$832.20**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5563144:			**$303.90**
2834		NEW FRONTIER TRADING CORP 3045 ROSECRANS AVE, #203 PO BOX 80002 SAN DIEGO CA 92110					
	JDE-36409		1062322	03/06/2002	CHECKS	$3,674.93	
	JDE-36409		3003385	03/18/2002	CHECKS	$3,784.33	
	JDE-36409		1059352	02/20/2002	CHECKS	$1,965.08	
	JDE-36409		1057022	01/30/2002	CHECKS	$1,997.14	
	JDE-36409		3004570	03/18/2002	CHECKS	$1,794.79	
				TOTAL PAID FOR VENDOR CODE JDE-36409:		**$13,216.27**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-36409:			**NONE**
2835		NEW JERSEY DIV OF TAXATION CN 248 TRENTON NJ 08646					
	JDE-76101		1063400	04/08/2002	CHECKS	$11,590.35	
				TOTAL PAID FOR VENDOR CODE JDE-76101:		**$11,590.35**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-76101:			**NONE**
2836		NEW JERSEY FAMILY SUPPORT PYMT CTR PO BOX 4880 TRENTON NJ 08650					
	JDE-6046245		3007315	04/08/2002	CHECKS	$136.00	
	JDE-6046245		1060080	02/22/2002	CHECKS	$136.00	
	JDE-6046245		1061943	02/28/2002	CHECKS	$136.00	
	JDE-6046245		1063128	03/11/2002	CHECKS	$136.00	

SOFA 3a
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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2836		NEW JERSEY FAMILY SUPPORT PYMT CTR PO BOX 4880 TRENTON NJ 08650					
	JDE-6046245		3004121	03/19/2002	CHECKS	$136.00	
	JDE-6046245		3005466	03/21/2002	CHECKS	$136.00	
	JDE-6046245		3006373	04/02/2002	CHECKS	$272.00	
		TOTAL PAID FOR VENDOR CODE JDE-6046245:				**$1,088.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6046245:					**NONE**
2837		NEW PIG CORP ONE PORK AVENUE TIPTON PA 16684-0304					
	JDE-33216		3004915	03/22/2002	CHECKS	$1,804.53	
		TOTAL PAID FOR VENDOR CODE JDE-33216:				**$1,804.53**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-33216:					**$4,011.84**
2838		NEW TULSA FREIGHTLINER, THE 5104 WEST 60TH TULSA OK 74131					
	JDE-287929		1061535	02/27/2002	CHECKS	$460.00	
	JDE-287929		1055644	01/24/2002	CHECKS	$358.00	
		TOTAL PAID FOR VENDOR CODE JDE-287929:				**$818.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-287929:					**$87.00**
2839		NEW YORK STATE INCOME TAX BUREAU PROCESSING UNIT PO BOX 1414 NEW YORK NY 10008-1414					
	JDE-171889		1058088	03/07/2002	CHECKS	$2,294.70	
	JDE-171889		3006428	04/02/2002	CHECKS	$939.44	
	JDE-171889		3005752	03/27/2002	CHECKS	$2,124.98	
	JDE-171889		3004339	03/19/2002	CHECKS	$451.28	
	JDE-171889		1056166	03/07/2002	CHECKS	$509.63	
	JDE-171889		1061719	03/07/2002	CHECKS	$3,384.59	
	JDE-171889		1059207	02/27/2002	CHECKS	$486.84	
	JDE-171889		1055440	01/30/2002	CHECKS	$2,649.40	
	JDE-171889		1052918	01/29/2002	CHECKS	$433.49	
	JDE-171889		1052062	01/29/2002	CHECKS	$433.92	
	JDE-171889		1063402	03/11/2002	CHECKS	$2,387.05	
		TOTAL PAID FOR VENDOR CODE JDE-171889:				**$16,095.32**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-171889:					**$6,553.95**
2840		NEW YORK STATE SALES TAX PO BOX 688 ALBANY NY 12201					
	JDE-1044208		3005812	03/28/2002	CHECKS	$8,676.45	
	JDE-1044208		1053696	02/11/2002	CHECKS	$10,836.57	
	JDE-1044208		1060222	03/06/2002	CHECKS	$15,321.28	
		TOTAL PAID FOR VENDOR CODE JDE-1044208:				**$34,834.30**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044208:					**NONE**
2841		NEW YORK STATE THRUWAY AUTHORITY PO BOX 12125 ALBANY NY 12212-2125					
	JDE-5546424		3006557	04/02/2002	CHECKS	$424.85	
	JDE-5546424		1062661	03/05/2002	CHECKS	$326.65	
	JDE-5546424		1061482	03/04/2002	CHECKS	$155.55	
	JDE-5546424		1056677	02/05/2002	CHECKS	$536.95	
	JDE-5546424		1057206	02/05/2002	CHECKS	$255.70	
		TOTAL PAID FOR VENDOR CODE JDE-5546424:				**$1,699.70**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5546424:					**$422.91**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2842		NEWARK ELECTRONICS					
	BMC-194		3311051908	02/20/2002	CHECKS	$236.38	
	BMC-194		3311051963	02/12/2002	CHECKS	$155.32	
	BMC-194		3311052396	04/04/2002	CHECKS	$187.74	
	BMC-194		3311052497	04/10/2002	CHECKS	$653.67	
		TOTAL PAID FOR VENDOR CODE BMC-194:				**$1,233.11**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-194:					**NONE**
2843		NEWARK ELECTRONICS PO BOX 94151 PALATINE IL 60094-4151					
	JDE-36370		1062481	03/01/2002	CHECKS	$2,782.86	
	JDE-36370		3004943	03/21/2002	CHECKS	$3,484.41	
		TOTAL PAID FOR VENDOR CODE JDE-36370:				**$6,267.27**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-36370:					**$1,727.35**
2844		NEWARK ELECTRONICS PO BOX 94151 PALATINE IL 60094-4151					
	JDE-53920		3003324	03/13/2002	CHECKS	$2,805.70	
		TOTAL PAID FOR VENDOR CODE JDE-53920:				**$2,805.70**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-53920:					**$278.18**
2845		NEWBERRY, RICK					
	BMC-195		3311052285	03/13/2002	CHECKS	$102.25	
	BMC-195		3311051600	01/15/2002	CHECKS	$339.74	
	BMC-195		3311051947	02/15/2002	CHECKS	$717.00	
	BMC-195		3311052058	02/15/2002	CHECKS	$41.48	
	BMC-195		3311052212	03/01/2002	CHECKS	$1,469.80	
		TOTAL PAID FOR VENDOR CODE BMC-195:				**$2,670.27**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-195:					**NONE**
2846		NEWLAND, GLEN E. 2702 PATNODE ST. YAKIMA WA 98901					
	JDE-1804473		1057542	02/11/2002	CHECKS	$242.16	
	JDE-1804473		3008169	04/11/2002	CHECKS	$751.04	
		TOTAL PAID FOR VENDOR CODE JDE-1804473:				**$993.20**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1804473:					**NONE**
2847		NEXAIR LLC PO BOX 125 MEMPHIS TN 38101 0125					
	JDE-1233009		1059810	02/19/2002	CHECKS	$36,880.70	
		TOTAL PAID FOR VENDOR CODE JDE-1233009:				**$36,880.70**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1233009:					**$3,474.86**
2848		NEXTEL PO BOX 6220 CAROL STREAM IL 60197-6220					
	JDE-354271		1054606	01/29/2002	CHECKS	$560.32	
	JDE-354271		1057215	02/13/2002	CHECKS	$47.55	
	JDE-354271		1057214	02/13/2002	CHECKS	$59.15	
	JDE-354271		1057212	02/13/2002	CHECKS	$832.54	
	JDE-354271		1057208	02/12/2002	CHECKS	$108.86	
	JDE-354271		1057210	02/12/2002	CHECKS	$455.74	
	JDE-354271		1057211	02/12/2002	CHECKS	$395.29	
	JDE-354271		1055931	02/07/2002	CHECKS	$671.85	
	JDE-354271		1055932	02/07/2002	CHECKS	$105.68	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2848		NEXTEL PO BOX 6220 CAROL STREAM IL 60197-6220					
	JDE-354271		1054609	01/29/2002	CHECKS	$671.79	
	JDE-354271		1058254	02/19/2002	CHECKS	$234.67	
	JDE-354271		1054607	01/29/2002	CHECKS	$11.74	
	JDE-354271		1062667	03/14/2002	CHECKS	$387.93	
	JDE-354271		1052231	01/28/2002	CHECKS	$1,672.68	
	JDE-354271		1051429	01/28/2002	CHECKS	$710.74	
	JDE-354271		1051430	01/28/2002	CHECKS	$675.86	
	JDE-354271		1051433	01/28/2002	CHECKS	$46.94	
	JDE-354271		1051434	01/28/2002	CHECKS	$62.43	
	JDE-354271		1052232	01/28/2002	CHECKS	$110.77	
	JDE-354271		1052233	01/28/2002	CHECKS	$561.79	
	JDE-354271		1054608	01/29/2002	CHECKS	$640.23	
	JDE-354271		3003577	03/18/2002	CHECKS	$892.21	
	JDE-354271		3006561	04/02/2002	CHECKS	$1,438.12	
	JDE-354271		3006560	04/02/2002	CHECKS	$1,446.58	
	JDE-354271		3005671	03/26/2002	CHECKS	$540.61	
	JDE-354271		3005670	03/26/2002	CHECKS	$105.94	
	JDE-354271		3004760	03/25/2002	CHECKS	$155.67	
	JDE-354271		3004759	03/25/2002	CHECKS	$554.52	
	JDE-354271		3004761	03/25/2002	CHECKS	$225.53	
	JDE-354271		3003578	03/21/2002	CHECKS	$1,832.57	
	JDE-354271		1059122	02/21/2002	CHECKS	$2,610.72	
	JDE-354271		1063299	03/18/2002	CHECKS	$3,167.81	
	JDE-354271		1053006	01/25/2002	CHECKS	$2,723.45	
	JDE-354271		1062669	03/14/2002	CHECKS	$47.55	
	JDE-354271		1062665	03/14/2002	CHECKS	$105.80	
	JDE-354271		1062666	03/14/2002	CHECKS	$430.89	
	JDE-354271		1062668	03/14/2002	CHECKS	$60.62	
	JDE-354271		1062670	03/14/2002	CHECKS	$59.15	
	JDE-354271		1062671	03/14/2002	CHECKS	$1,410.69	
	JDE-354271		1062672	03/14/2002	CHECKS	$453.59	
	JDE-354271		1057209	02/12/2002	CHECKS	$1,780.90	
	JDE-354271		1059581	02/25/2002	CHECKS	$641.39	
	JDE-354271		3003579	03/20/2002	CHECKS	$410.46	
	JDE-354271		1057213	02/13/2002	CHECKS	$60.45	
	JDE-354271		1053007	01/25/2002	CHECKS	$2,606.49	
	JDE-354271		1053005	01/25/2002	CHECKS	$386.00	
	JDE-354271		1051431	01/24/2002	CHECKS	$338.12	
	JDE-354271		1051432	01/24/2002	CHECKS	$59.84	
	JDE-354271		1051435	01/25/2002	CHECKS	$312.83	
				TOTAL PAID FOR VENDOR CODE JDE-354271:		**$33,883.05**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-354271:			**$17,685.52**
2849		NEXTEL PO BOX 7412 PASADENA CA 91109 7412					
	JDE-5401815		3007562	04/10/2002	CHECKS	$1,274.97	
	JDE-5401815		3004755	03/19/2002	CHECKS	$1,163.16	
	JDE-5401815		1062662	03/07/2002	CHECKS	$2,643.84	
				TOTAL PAID FOR VENDOR CODE JDE-5401815:		**$5,081.97**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5401815:			**NONE**
2850		NEXTEL COMMUNICATIONS PO BOX 821001 PHILADELPHIA PA 19182 1001					
	JDE-1686155		1058253	02/15/2002	CHECKS	$285.30	
	JDE-1686155		1054605	01/29/2002	CHECKS	$414.50	
	JDE-1686155		1051428	01/16/2002	CHECKS	$341.36	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2850		NEXTEL COMMUNICATIONS PO BOX 821001 PHILADELPHIA PA 19182 1001					
	JDE-1686155		1053004	01/17/2002	CHECKS	$236.32	
	JDE-1686155		1060372	02/27/2002	CHECKS	$709.50	
	JDE-1686155		1059121	02/21/2002	CHECKS	$593.05	
	JDE-1686155		1056679	02/11/2002	CHECKS	$238.80	
			TOTAL PAID FOR VENDOR CODE JDE-1686155:			**$2,818.83**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1686155:				**NONE**
2851		NEXTEL COMMUNICATIONS PO BOX 820906 PHILADELPHIA PA 19182 0906					
	JDE-2634998		1059579	02/25/2002	CHECKS	$320.42	
	JDE-2634998		3007563	04/08/2002	CHECKS	$393.44	
	JDE-2634998		1054603	01/29/2002	CHECKS	$459.71	
			TOTAL PAID FOR VENDOR CODE JDE-2634998:			**$1,173.57**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2634998:				**$404.52**
2852		NEXTEL COMMUNICATIONS PO BOX 820832 PHILADELPHIA PA 19182-0832					
	JDE-5403212		1054602	02/01/2002	CHECKS	$503.70	
	JDE-5403212		1061429	03/01/2002	CHECKS	$241.09	
	JDE-5403212		3005669	04/03/2002	CHECKS	$111.57	
			TOTAL PAID FOR VENDOR CODE JDE-5403212:			**$856.36**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5403212:				**NONE**
2853		NEXTEL COMMUNICATIONS PO BOX 7418 PASADENA CA 91109-7418					
	JDE-871800		1056678	02/07/2002	CHECKS	$591.38	
	JDE-871800		1051427	01/17/2002	CHECKS	$3,074.86	
	JDE-871800		1054604	01/29/2002	CHECKS	$1,228.97	
	JDE-871800		1057207	02/08/2002	CHECKS	$2,206.71	
	JDE-871800		1058252	02/14/2002	CHECKS	$427.90	
	JDE-871800		1059580	02/22/2002	CHECKS	$286.95	
	JDE-871800		3003576	03/13/2002	CHECKS	$1,657.55	
	JDE-871800		3004757	03/21/2002	CHECKS	$432.35	
	JDE-871800		1053003	01/18/2002	CHECKS	$740.11	
	JDE-871800		3006558	04/02/2002	CHECKS	$1,056.69	
	JDE-871800		3007669	04/09/2002	CHECKS	$556.62	
	JDE-871800		3007564	04/10/2002	CHECKS	$434.20	
	JDE-871800		1062663	03/11/2002	CHECKS	$1,341.79	
			TOTAL PAID FOR VENDOR CODE JDE-871800:			**$14,036.08**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-871800:				**$3,121.06**
2854		NEXTEL PARTNERS					
	BMC-196		3311051748	01/30/2002	CHECKS	$612.50	
	BMC-196		3311051707	01/29/2002	CHECKS	$893.72	
			TOTAL PAID FOR VENDOR CODE BMC-196:			**$1,506.22**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-196:				**NONE**
2855		NEXTEL PARTNERS PO BOX 5188 CAROL STREAM IL 60179					
	JDE-5404039		1062664	03/12/2002	CHECKS	$465.71	
	JDE-5404039		1061430	03/12/2002	CHECKS	$849.94	
	JDE-5404039		3004758	03/25/2002	CHECKS	$242.20	
	JDE-5404039		3006559	04/08/2002	CHECKS	$846.94	
	JDE-5404039		3007670	04/12/2002	CHECKS	$632.93	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
2855		NEXTEL PARTNERS PO BOX 5188 CAROL STREAM IL 60179					
	JDE-5404039		1062054	03/11/2002	CHECKS	$630.16	
				TOTAL PAID FOR VENDOR CODE JDE-5404039:		**$3,667.88**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5404039:			**$1,366.46**
2856		NIAGARA COUNTY SUPPORT COLLECTION UNIT PO BOX 15329 ALBANY NY 12212 5329					
	JDE-1826681		1058621	02/19/2002	CHECKS	$239.00	
	JDE-1826681		1057432	02/11/2002	CHECKS	$239.00	
	JDE-1826681		1061637	02/28/2002	CHECKS	$239.00	
	JDE-1826681		1062805	03/11/2002	CHECKS	$791.44	
	JDE-1826681		1054475	01/24/2002	CHECKS	$239.00	
	JDE-1826681		1052809	01/23/2002	CHECKS	$239.00	
	JDE-1826681		1051233	01/15/2002	CHECKS	$478.00	
	JDE-1826681		1059734	02/21/2002	CHECKS	$239.00	
	JDE-1826681		1056069	01/30/2002	CHECKS	$239.00	
				TOTAL PAID FOR VENDOR CODE JDE-1826681:		**$2,942.44**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1826681:			**NONE**
2857		NIAGARA MOHAWK 300 ERIE BLVD W SYRACUSE NY 13252-0001					
	JDE-297908		1057216	02/06/2002	CHECKS	$2,898.64	
	JDE-297908		3007565	04/08/2002	CHECKS	$1,646.74	
	JDE-297908		3006562	04/04/2002	CHECKS	$2,889.44	
	JDE-297908		3005672	03/22/2002	CHECKS	$1,450.10	
	JDE-297908		3003580	03/13/2002	CHECKS	$1,413.80	
	JDE-297908		1058255	02/13/2002	CHECKS	$1,911.70	
	JDE-297908		1055933	01/29/2002	CHECKS	$3,780.12	
	JDE-297908		1061431	02/27/2002	CHECKS	$4,858.22	
				TOTAL PAID FOR VENDOR CODE JDE-297908:		**$20,848.76**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-297908:			**$6,530.39**
2858		NICHOLS, LARRY E. 210 BROOKBRIAR DR SHREVEPORT LA 71107					
	JDE-146982		1057073	04/03/2002	CHECKS	$2,600.00	
				TOTAL PAID FOR VENDOR CODE JDE-146982:		**$2,600.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-146982:			**NONE**
2859		NICHOLSON, JAY ADDRESS NOT AVAILABLE AT TIME OF FILING					
	JDE-1675801		1121	01/29/2002	CHECKS	$1,000.00	
				TOTAL PAID FOR VENDOR CODE JDE-1675801:		**$1,000.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1675801:			**NONE**
2860		NICKERSON MACHINERY PO BOX 213 ACCORD MA 02018					
	JDE-275071		1054856	01/25/2002	CHECKS	$1,325.22	
				TOTAL PAID FOR VENDOR CODE JDE-275071:		**$1,325.22**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-275071:			**NONE**
2861		NICOR ENERGY LLC 75 REMITTANCE DR SUITE 1164 CHICAGO IL 60675-1164					
	JDE-1171127		3006563	04/01/2002	CHECKS	$19,228.47	
	JDE-1171127		1062373	02/28/2002	CHECKS	$35,062.71	
	JDE-1171127		1059123	02/21/2002	CHECKS	$24,213.39	

SOFA 3a
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EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
2861		NICOR ENERGY LLC 75 REMITTANCE DR SUITE 1164 CHICAGO IL 60675-1164					
					TOTAL PAID FOR VENDOR CODE JDE-1171127:	**$78,504.57**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1171127:		**$35,619.48**
2862		NICOR GAS PO. BOX 416 AURORA IL 60568 0001					
	JDE-2727545		3004762	03/22/2002	CHECKS	$1,626.80	
	JDE-2727545		1052234	01/30/2002	CHECKS	$169.54	
	JDE-2727545		1060318	03/01/2002	CHECKS	$1,787.58	
	JDE-2727545		1063300	03/15/2002	CHECKS	$183.57	
	JDE-2727545		3003581	03/18/2002	CHECKS	$411.73	
					TOTAL PAID FOR VENDOR CODE JDE-2727545:	**$4,179.22**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2727545:		**$668.20**
2863		NICOR GAS PO BOX 310 AURORA IL 60507 0310					
	JDE-2830972		1054610	02/04/2002	CHECKS	$99.40	
	JDE-2830972		1056680	02/12/2002	CHECKS	$1,084.53	
					TOTAL PAID FOR VENDOR CODE JDE-2830972:	**$1,183.93**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2830972:		**$159.77**
2864		NICOS POLYMERS & GRINDING INC 730 BANGOR ROAD NAZARETH PA 18064					
	GEAC-568015477		312034	01/24/2002	CHECKS	$17,376.30	
					TOTAL PAID FOR VENDOR CODE GEAC-568015477:	**$17,376.30**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568015477:		**NONE**
2865		NICOS POLYMERS & GRINDING INC 730 BANGOR ROAD NAZARETH PA 18064					
	JDE-5443062		1062189	03/05/2002	CHECKS	$7,905.60	
	JDE-5443062		3005873	03/22/2002	CHECKS	$8,900.55	
					TOTAL PAID FOR VENDOR CODE JDE-5443062:	**$16,806.15**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5443062:		**$8,834.85**
2866		NISSAN FORKLIFT CORP Attn: Bev Burrow 240 N. Prospect St Marengo IL 60152					
	JDE-327716		3005710	03/20/2002	CHECKS	$700.00	
					TOTAL PAID FOR VENDOR CODE JDE-327716:	**$700.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-327716:		**$208.06**
2867		NMHG PO BOX 747016 PITTSBURGH PA 15274-7016					
	JDE-21741		1060483	02/27/2002	CHECKS	$11,227.43	
	JDE-21741		1056582	02/07/2002	CHECKS	$11,071.17	
	JDE-21741		1060553	02/27/2002	CHECKS	$757.66	
	JDE-21741		1060468	02/27/2002	CHECKS	$977.79	
	JDE-21741		1055579	01/23/2002	CHECKS	$2,205.89	
	JDE-21741		1056475	02/07/2002	CHECKS	$304.06	
	JDE-21741		1053278	01/23/2002	CHECKS	$304.06	
	JDE-21741		1060564	02/27/2002	CHECKS	$770.40	
					TOTAL PAID FOR VENDOR CODE JDE-21741:	**$27,618.46**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-21741:		**$6,784.61**

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2868		NMHG Financial Svc. P.O. Box 642385 Pittsburgh PA 15264					
	BMC-197		9111021239	01/29/2002	CHECKS	$771.96	
	BMC-197		9111021360	03/04/2002	CHECKS	$774.80	
	BMC-197		9111021479	03/25/2002	CHECKS	$771.96	
		TOTAL PAID FOR VENDOR CODE BMC-197:				**$2,318.72**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-197:					**NONE**
2869		NOCO COMPANY 23300 MERCANTILE ROAD					
	BMC-198		6111029045	01/17/2002	CHECKS	$1,577.95	
		TOTAL PAID FOR VENDOR CODE BMC-198:				**$1,577.95**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-198:					**NONE**
2870		NOLAN BATTERY COMPANY PO BOX 10641 JEFFERSON LA 70181					
	JDE-185210		1052302	01/18/2002	CHECKS	$5,460.00	
		TOTAL PAID FOR VENDOR CODE JDE-185210:				**$5,460.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-185210:					**$4,290.00**
2871		NOR MINERAL C/O SUN BANK 8055 SOUTH BENEVA ROAD SARASOTA FL 34231					
	JDE-1729590		3009305	04/12/2002	CHECKS	$14,305.35	
		TOTAL PAID FOR VENDOR CODE JDE-1729590:				**$14,305.35**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1729590:					**$18,839.91**
2872		NOR MINERAL & SUN BANK 8055 S BENEVA ROAD SARASOTA FL 34231					
	JDE-5568455		3007957	04/08/2002	CHECKS	$5,110.26	
		TOTAL PAID FOR VENDOR CODE JDE-5568455:				**$5,110.26**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5568455:					**$24,875.25**
2873		NORDSON CORPORATION					
	BMC-199		3311051851	02/12/2002	CHECKS	$518.00	
	BMC-199		3311051964	02/12/2002	CHECKS	$20.12	
	BMC-199		3311052209	03/04/2002	CHECKS	$1,554.00	
		TOTAL PAID FOR VENDOR CODE BMC-199:				**$2,092.12**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-199:					**NONE**
2874		NORFALCO LLC P O 371122 PITTSBURGH PA 152517122					
	568021264		312285	03/06/2002	CHECKS	$42,270.14	
	568021264		312158	02/11/2002	CHECKS	$11,871.56	
	568021264		312144	02/06/2002	CHECKS	$35,529.38	
	568021264		312092	01/28/2002	CHECKS	$67,049.53	
		TOTAL PAID FOR VENDOR CODE 568021264:				**$156,720.61**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568021264:					**NONE**
2875		NORFALCO LLC SUITE 190 6050 OAK TREE BLVD INDEPENDENCE OH 44131					
	JDE-2726964		1056974	02/04/2002	CHECKS	$37,630.65	

SOFA 3a
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EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2875		NORFALCO LLC SUITE 190 6050 OAK TREE BLVD INDEPENDENCE OH 44131					
	JDE-2726964		3007405	04/05/2002	CHECKS	$74,943.22	
	JDE-2726964		3003848	03/11/2002	CHECKS	$51,825.87	
	JDE-2726964		1055742	01/29/2002	CHECKS	$106,920.61	
	JDE-2726964		1055465	01/23/2002	CHECKS	$103,832.18	
	JDE-2726964		3005044	03/19/2002	CHECKS	$92,542.84	
		TOTAL PAID FOR VENDOR CODE JDE-2726964:				**$467,695.37**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2726964:					**$253,192.99**
2876		NORFOLK SOUTHERN CORP ENOLA DIESEL TERMINAL 218 ENOLA ROAD ENOLA PA 17025					
	568020490		312111	02/12/2002	CHECKS	$2,652.60	
		TOTAL PAID FOR VENDOR CODE 568020490:				**$2,652.60**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568020490:					**NONE**
2877		NORMAN G JENSON 110 W OCEAN BLVD SUITE D LONG BEACH CA 90802					
	JDE-201494		1053196	01/17/2002	CHECKS	$1,221.41	
		TOTAL PAID FOR VENDOR CODE JDE-201494:				**$1,221.41**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-201494:					**NONE**
2878		NORTH AMERICAN CHEMICAL/ PO BOX 277044 PO BOX 277044 ATLANTA GA 30384-7044					
	JDE-13688		1057068	02/01/2002	CHECKS	$129,290.94	
	JDE-13688		3005536	03/20/2002	CHECKS	$81,795.74	
	JDE-13688		1058105	02/11/2002	CHECKS	$59,100.71	
	JDE-13688		1059427	02/20/2002	CHECKS	$38,850.63	
		TOTAL PAID FOR VENDOR CODE JDE-13688:				**$309,038.02**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-13688:					**$262,037.72**
2879		NORTH AMERICAN INTL LOGISTIC SERV SERVICES, INC. SUITE 202 111 HOWARD BLVD. MOUNT ARLINGTON NJ 07856					
	JDE-5443118		1059314	02/20/2002	CHECKS	$3,361.33	
		TOTAL PAID FOR VENDOR CODE JDE-5443118:				**$3,361.33**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5443118:					**NONE**
2880		NORTH CAROLINA DEPT OF REVENUE WITHHOLDING SECTION PO BOX 29504 RALEIGH NC 27626					
	JDE-75969		1061720	03/12/2002	CHECKS	$1,921.62	
	JDE-75969		1052919	02/15/2002	CHECKS	$424.65	
	JDE-75969		3005753	03/28/2002	CHECKS	$1,214.00	
	JDE-75969		1063404	03/19/2002	CHECKS	$1,237.00	
	JDE-75969		1056173	03/19/2002	CHECKS	$491.82	
	JDE-75969		3004340	04/04/2002	CHECKS	$459.00	
	JDE-75969		1052889	02/19/2002	CHECKS	$372.77	
	JDE-75969		1058089	03/12/2002	CHECKS	$1,166.26	
	JDE-75969		1055441	02/01/2002	CHECKS	$1,262.32	
	JDE-75969		1059208	03/12/2002	CHECKS	$459.23	
		TOTAL PAID FOR VENDOR CODE JDE-75969:				**$9,008.67**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-75969:					**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2881		NORTH CAROLINA DEPT. OF REVENUE SALES & USE TAX PO BOX 25000 RALEIGH NC 27640-0700					
	JDE-1044152		1053244	01/23/2002	CHECKS	$3,425.00	
	JDE-1044152		1053245	01/28/2002	CHECKS	$104.64	
	JDE-1044152		1059835	02/20/2002	CHECKS	$5,730.72	
	JDE-1044152		1059836	02/22/2002	CHECKS	$120.93	
	JDE-1044152		3005029	03/20/2002	CHECKS	$187.48	
	JDE-1044152		3005028	03/22/2002	CHECKS	$7,385.92	
		TOTAL PAID FOR VENDOR CODE JDE-1044152:				**$16,954.69**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044152:					**NONE**
2882		NORTH DAKOTA TAX COMMISSIONER OFFICE OF STATE COMMISSIONER STATE CAPITOL 660 E BOULEVARD AVE BISMARCK ND 58505-0599					
	JDE-1734508		1053698	01/24/2002	CHECKS	$616.34	
	JDE-1734508		1053699	01/24/2002	CHECKS	$459.29	
	JDE-1734508		1053697	01/24/2002	CHECKS	$1,210.16	
		TOTAL PAID FOR VENDOR CODE JDE-1734508:				**$2,285.79**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1734508:					**NONE**
2883		NORTH MAIN RECYCLING 3414 NORTH MAIN FORT WORTH TX 76106					
	JDE-1291381		1060264	02/27/2002	CHECKS	$2,542.00	
	JDE-1291381		3006745	04/04/2002	CHECKS	$2,312.00	
		TOTAL PAID FOR VENDOR CODE JDE-1291381:				**$4,854.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1291381:					**NONE**
2884		NORTH SIDE HOSPITAL					
	BMC-200		3311051603	01/16/2002	CHECKS	$999.20	
	BMC-200		3311051852	02/13/2002	CHECKS	$180.80	
	BMC-200		3311051965	02/13/2002	CHECKS	$122.40	
	BMC-200		3311052498	04/08/2002	CHECKS	$351.20	
		TOTAL PAID FOR VENDOR CODE BMC-200:				**$1,653.60**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-200:					**NONE**
2885		NORTHEAST POWER SUPPLY P O BOX 13625 ALBANY NY 122123625					
	543941000		311925	01/15/2002	CHECKS	$1,514.45	
		TOTAL PAID FOR VENDOR CODE 543941000:				**$1,514.45**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 543941000:					**NONE**
2886		NORTHEAST SALES CO. INC 29 EAST 17TH STREET HAZLETON PA 18201					
	JDE-6127037		3006087	04/01/2002	CHECKS	$5,160.00	
		TOTAL PAID FOR VENDOR CODE JDE-6127037:				**$5,160.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6127037:					**NONE**
2887		NORTHERN ELECTRICAL CONNECTORS LTD GLOVER CENTRE EGMONT STREET MOSSLEY AUL LANCS OL5 9PY					
	JDE-1014068		1208	01/22/2002	CHECKS	$100,000.00	
	JDE-1014068		1484	03/21/2002	CHECKS	$19,621.89	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2887		NORTHERN ELECTRICAL CONNECTORS LTD GLOVER CENTRE EGMONT STREET MOSSLEY AUL LANCS OL5 9PY					
					TOTAL PAID FOR VENDOR CODE JDE-1014068:	**$119,621.89**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1014068:		**$39,019.59**
2888		NORTHERN ILLINOIS GAS PO BOX 416 AURORA IL 60568-0001					
	JDE-185341		3006564	04/05/2002	CHECKS	$1,645.93	
	JDE-185341		1054611	02/04/2002	CHECKS	$1,812.00	
	JDE-185341		1057217	02/13/2002	CHECKS	$160.34	
	JDE-185341		1060319	02/28/2002	CHECKS	$639.76	
	JDE-185341		1050654	01/18/2002	CHECKS	$369.38	
					TOTAL PAID FOR VENDOR CODE JDE-185341:	**$4,627.41**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-185341:		**$3,417.76**
2889		NORTHERN INDIANA PUBLIC/MERRIVILLE PO BOX 13007 MERIVILLE IN 46411					
	JDE-185324		3005673	03/25/2002	CHECKS	$9,260.22	
	JDE-185324		3007566	04/08/2002	CHECKS	$2,160.54	
	JDE-185324		3004763	03/21/2002	CHECKS	$3,762.45	
	JDE-185324		1058256	02/14/2002	CHECKS	$5,131.23	
	JDE-185324		1055934	02/01/2002	CHECKS	$6,299.01	
					TOTAL PAID FOR VENDOR CODE JDE-185324:	**$26,613.45**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-185324:		**$5,756.90**
2890		Northstar Chemical Inc. P.O. Box 4700 Unit 14 Portland OR 97208-4700					
	BMC-201		9111021219	01/29/2002	CHECKS	$489.55	
	BMC-201		9111021290	02/12/2002	CHECKS	$571.14	
	BMC-201		9111021413	03/08/2002	CHECKS	$489.55	
					TOTAL PAID FOR VENDOR CODE BMC-201:	**$1,550.24**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-201:		**NONE**
2891		NORTHSTAR PRODUCTS INC PO BOX 1481 SOUTHHAMPTON PA 18966 1481					
	JDE-2738076		1057620	02/05/2002	CHECKS	$1,035.50	
					TOTAL PAID FOR VENDOR CODE JDE-2738076:	**$1,035.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2738076:		**NONE**
2892		NOVA CHEM 955 CONNECTICUT BRIDGEPORT CT 06607					
	JDE-274853		3003285	03/11/2002	CHECKS	$1,333.44	
					TOTAL PAID FOR VENDOR CODE JDE-274853:	**$1,333.44**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-274853:		**NONE**
2893		NOVA PB INC 1200, RUE GARNIER VILLE STE CATHERINE QC J0L 1E0 CANADA					
	JDE-13792		1894	04/10/2002	CHECKS	$153,265.10	
	JDE-13792		1893	04/04/2002	CHECKS	$162,296.45	
	JDE-13792		2061	03/19/2002	CHECKS	$281,655.15	
	JDE-13792		1890	02/22/2002	CHECKS	$16,817.55	
	JDE-13792		1891	02/28/2002	CHECKS	$211,000.00	
					TOTAL PAID FOR VENDOR CODE JDE-13792:	**$825,034.25**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-13792:		**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2894		NOVACARE OCCUPATIONAL PO BOX 39 HUNTINGTON VALLEY PA 19006					
	JDE-2612529		3005723	03/27/2002	CHECKS	$822.19	
					TOTAL PAID FOR VENDOR CODE JDE-2612529:	**$822.19**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2612529:		**$1,410.91**
2895		NOVACARE OCCUPATIONAL HEALTH P O BOX 39 HUNTINGDON VALLEY PA 19006					
	568019721		312218	02/22/2002	CHECKS	$841.19	
					TOTAL PAID FOR VENDOR CODE 568019721:	**$841.19**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568019721:		**NONE**
2896		NUNNERY, WILLIAM R. 2211 RILEY COURT NAPERVILLE IL 60564					
	JDE-1780619		1781	04/11/2002	CHECKS	$11,885.29	
					TOTAL PAID FOR VENDOR CODE JDE-1780619:	**$11,885.29**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1780619:		**NONE**
2897		NUVISION FINANCIAL SERVICES PO BOX 55000 DEPT 70501 DETROIT MI 48255 0705					
	JDE-2664564		1061671	03/01/2002	CHECKS	$11,381.33	
					TOTAL PAID FOR VENDOR CODE JDE-2664564:	**$11,381.33**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2664564:		**$5,420.72**
2898		NW NATURAL PO BOX 8905 PORTLAND OR 97255-0001					
	JDE-1187524		3006565	04/01/2002	CHECKS	$940.73	
	JDE-1187524		1054613	01/24/2002	CHECKS	$675.68	
	JDE-1187524		3007567	04/05/2002	CHECKS	$16.40	
	JDE-1187524		3004298	03/18/2002	CHECKS	$555.98	
	JDE-1187524		1062675	03/06/2002	CHECKS	$24.65	
	JDE-1187524		1059583	02/21/2002	CHECKS	$574.89	
	JDE-1187524		1058257	02/13/2002	CHECKS	$727.13	
	JDE-1187524		1055935	01/30/2002	CHECKS	$473.40	
					TOTAL PAID FOR VENDOR CODE JDE-1187524:	**$3,988.86**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1187524:		**$809.70**
2899		NW TIRE FACTORY GROUP LP 6102 N MARINE DR PORTLAND OR 97203					
	JDE-209234		1052136	01/18/2002	CHECKS	$600.00	
					TOTAL PAID FOR VENDOR CODE JDE-209234:	**$600.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-209234:		**NONE**
2900		O G & E PO BOX 24990 OKLAHOMA CITY OK 73124-0990					
	JDE-308822		1054614	01/24/2002	CHECKS	$262.66	
	JDE-308822		1059124	02/19/2002	CHECKS	$36,107.78	
	JDE-308822		1062676	03/06/2002	CHECKS	$256.83	
	JDE-308822		3004765	03/20/2002	CHECKS	$35,876.98	
	JDE-308822		1053009	01/18/2002	CHECKS	$34,792.01	
					TOTAL PAID FOR VENDOR CODE JDE-308822:	**$107,296.26**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-308822:		**$56,532.13**
2901		O P E I U LOCAL 28 C/O GNB TECH., PAYROLL DEPT 2475 W STATION RD KANKAKEE IL 60901					

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2901		O P E I U LOCAL 28 C/O GNB TECH., PAYROLL DEPT 2475 W STATION RD KANKAKEE IL 60901					
	JDE-76814		1057912	02/25/2002	CHECKS	$189.00	
	JDE-76814		3006119	04/03/2002	CHECKS	$189.00	
	JDE-76814		1051885	02/01/2002	CHECKS	$189.00	
	JDE-76814		1061373	03/18/2002	CHECKS	$168.00	
	JDE-76814		1058622	03/18/2002	CHECKS	$21.00	
		TOTAL PAID FOR VENDOR CODE JDE-76814:				**$756.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-76814:					**NONE**
2902		O RING SALES & SERVICE INC 23410 W 79TH STREET SHAWNEE KS 66227					
	JDE-2695758		1053099	01/15/2002	CHECKS	$2,077.88	
	JDE-2695758		1059227	02/20/2002	CHECKS	$2,070.90	
	JDE-2695758		1059329	02/21/2002	CHECKS	$5,347.40	
		TOTAL PAID FOR VENDOR CODE JDE-2695758:				**$9,496.18**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2695758:					**$2,739.77**
2903		OAK CLIFF METALS 523 PONTIAC AVE DALLAS TX 75203					
	JDE-1006973		3003219	03/12/2002	CHECKS	$2,463.30	
	JDE-1006973		3005739	03/26/2002	CHECKS	$2,546.68	
	JDE-1006973		1060265	02/25/2002	CHECKS	$3,027.60	
	JDE-1006973		1056142	01/30/2002	CHECKS	$11,776.16	
	JDE-1006973		1052904	01/24/2002	CHECKS	$3,592.00	
	JDE-1006973		1052079	01/15/2002	CHECKS	$2,492.63	
	JDE-1006973		3006746	03/29/2002	CHECKS	$9,017.81	
		TOTAL PAID FOR VENDOR CODE JDE-1006973:				**$34,916.18**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1006973:					**NONE**
2904		OAKITE PRODUCTS INC PO BOX 641935 PITTSBURG PA 15264 1935					
	JDE-1717214		3003326	03/11/2002	CHECKS	$1,002.61	
		TOTAL PAID FOR VENDOR CODE JDE-1717214:				**$1,002.61**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1717214:					**$3,920.08**
2905		OBIER, DEBRA G. 338 PRESTON GLEN GUNTER TX 75058					
	JDE-89439		1052439	01/24/2002	CHECKS	$880.45	
		TOTAL PAID FOR VENDOR CODE JDE-89439:				**$880.45**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-89439:					**NONE**
2906		OBIER, SHELLY ROUTE 2 BOX 59 ANNA TX 75409					
	JDE-50593		1051234	01/15/2002	CHECKS	$180.00	
	JDE-50593		1061638	03/04/2002	CHECKS	$90.00	
	JDE-50593		3005980	04/01/2002	CHECKS	$90.00	
	JDE-50593		3007050	04/05/2002	CHECKS	$90.00	
	JDE-50593		3005152	03/25/2002	CHECKS	$90.00	
	JDE-50593		3004123	03/22/2002	CHECKS	$90.00	
	JDE-50593		1062806	03/12/2002	CHECKS	$90.00	
	JDE-50593		1059735	02/25/2002	CHECKS	$90.00	
	JDE-50593		1058623	02/19/2002	CHECKS	$90.00	
	JDE-50593		1057433	02/11/2002	CHECKS	$90.00	
	JDE-50593		1056070	02/01/2002	CHECKS	$90.00	
	JDE-50593		1052811	01/23/2002	CHECKS	$90.00	
	JDE-50593		1054476	01/25/2002	CHECKS	$90.00	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2906		OBIER, SHELLY ROUTE 2 BOX 59 ANNA TX 75409					
					TOTAL PAID FOR VENDOR CODE JDE-50593:	**$1,260.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-50593:		**NONE**
2907		OBRIENS MOVING & STORAGE PO BOX 236 ALLENTOWN PA 18105					
	JDE-2669875		1060646	02/28/2002	CHECKS	$915.63	
	JDE-2669875		1062093	03/05/2002	CHECKS	$1,804.36	
					TOTAL PAID FOR VENDOR CODE JDE-2669875:	**$2,719.99**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2669875:		**$150.36**
2908		OCCMED LA PUENTE INC 18335 EAST VALLEY BLVD LA PUENTE CA 91744					
	JDE-1167030		3003327	03/12/2002	CHECKS	$13,069.56	
					TOTAL PAID FOR VENDOR CODE JDE-1167030:	**$13,069.56**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1167030:		**$815.30**
2909		OCCUPATION TAX SECTION COLUMBUS CONSOLIDATED GOVERNMENT PO BOX 1340 COLUMBUS GA 31902-1340					
	JDE-1227741		3006727	04/01/2002	CHECKS	$39,507.13	
					TOTAL PAID FOR VENDOR CODE JDE-1227741:	**$39,507.13**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1227741:		**NONE**
2910		OCCUPATIONAL MEDICINE ASSOC 8511 HILLCREST RD STE. 120 KANSAS CITY MO 64138					
	JDE-314069		1062561	03/13/2002	CHECKS	$3,936.74	
					TOTAL PAID FOR VENDOR CODE JDE-314069:	**$3,936.74**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-314069:		**NONE**
2911		OCEAN STATE RECYCLING 80 DELAINE STREET PROVIDENCE RI 02909					
	JDE-5403247		3004985	03/22/2002	CHECKS	$692.86	
					TOTAL PAID FOR VENDOR CODE JDE-5403247:	**$692.86**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5403247:		**NONE**
2912		OCSE CLEARINGHOUSE SDU PO BOX 8125 LITTLE ROCK AR 72203					
	JDE-79020		1060082	02/22/2002	CHECKS	$47.50	
	JDE-79020		1051886	01/16/2002	CHECKS	$119.00	
	JDE-79020		3007317	04/08/2002	CHECKS	$47.50	
	JDE-79020		3006375	04/01/2002	CHECKS	$47.50	
	JDE-79020		3005468	03/21/2002	CHECKS	$47.50	
	JDE-79020		3004124	03/20/2002	CHECKS	$47.50	
	JDE-79020		1061945	03/01/2002	CHECKS	$47.50	
	JDE-79020		1058941	02/19/2002	CHECKS	$47.50	
	JDE-79020		1057913	02/11/2002	CHECKS	$47.50	
	JDE-79020		1056378	02/05/2002	CHECKS	$47.50	
	JDE-79020		1054022	01/30/2002	CHECKS	$71.50	
	JDE-79020		1052812	01/24/2002	CHECKS	$47.50	
	JDE-79020		1063130	03/13/2002	CHECKS	$47.50	
					TOTAL PAID FOR VENDOR CODE JDE-79020:	**$713.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-79020:		**$95.00**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2913		OFFICE MAX 3110 BROWNS MILL RD.					
	BMC-202		3311052610	04/08/2002	CHECKS	$1,301.91	
	BMC-202		3311052613	04/08/2002	CHECKS	$1,952.87	
	BMC-202		3311052614	04/08/2002	CHECKS	$1,952.87	
	BMC-202		3311052611	04/08/2002	CHECKS	$1,952.87	
	BMC-202		3311052612	04/08/2002	CHECKS	$1,952.87	
		TOTAL PAID FOR VENDOR CODE BMC-202:				**$9,113.39**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-202:					**NONE**
2914		OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL PO BOX 105730 ATLANTA GA 30348					
	JDE-79046		1061947	03/04/2002	CHECKS	$135.23	
	JDE-79046		1063132	03/06/2002	CHECKS	$135.23	
	JDE-79046		3008531	04/12/2002	CHECKS	$46.38	
	JDE-79046		3008532	04/12/2002	CHECKS	$135.23	
	JDE-79046		3007319	04/04/2002	CHECKS	$135.23	
	JDE-79046		3007318	04/04/2002	CHECKS	$46.38	
	JDE-79046		3006377	03/29/2002	CHECKS	$135.23	
	JDE-79046		3006376	03/29/2002	CHECKS	$46.38	
	JDE-79046		3005470	03/20/2002	CHECKS	$135.23	
	JDE-79046		3005469	03/20/2002	CHECKS	$46.38	
	JDE-79046		3004125	03/14/2002	CHECKS	$46.38	
	JDE-79046		1063131	03/06/2002	CHECKS	$46.38	
	JDE-79046		1054023	01/24/2002	CHECKS	$46.38	
	JDE-79046		3004126	03/14/2002	CHECKS	$135.23	
	JDE-79046		1061946	02/27/2002	CHECKS	$46.38	
	JDE-79046		1052814	01/17/2002	CHECKS	$135.23	
	JDE-79046		1054024	01/24/2002	CHECKS	$135.23	
	JDE-79046		1056379	01/30/2002	CHECKS	$46.38	
	JDE-79046		1056380	01/30/2002	CHECKS	$135.23	
	JDE-79046		1057914	02/05/2002	CHECKS	$46.38	
	JDE-79046		1058942	02/13/2002	CHECKS	$46.38	
	JDE-79046		1060083	02/21/2002	CHECKS	$46.38	
	JDE-79046		1058943	02/13/2002	CHECKS	$135.23	
	JDE-79046		1060084	02/21/2002	CHECKS	$135.23	
	JDE-79046		1052813	01/17/2002	CHECKS	$46.38	
	JDE-79046		1057915	02/05/2002	CHECKS	$135.23	
		TOTAL PAID FOR VENDOR CODE JDE-79046:				**$2,360.93**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-79046:					**$81.23**
2915		OFFICE OF REVENUE-MISSISSIPPI PO BOX 23075 JACKSON MS 39225-3075					
	JDE-6118481		3004201	03/19/2002	CHECKS	$12,500.00	
		TOTAL PAID FOR VENDOR CODE JDE-6118481:				**$12,500.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6118481:					**NONE**
2916		OFFICE OF THE ATTORNEY GENERAL TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265					
	JDE-6059329		1063133	03/08/2002	CHECKS	$369.84	
	JDE-6059329		3005471	03/20/2002	CHECKS	$369.84	
	JDE-6059329		1060427	02/21/2002	CHECKS	$739.68	
	JDE-6059329		3007320	04/05/2002	CHECKS	$369.84	
		TOTAL PAID FOR VENDOR CODE JDE-6059329:				**$1,849.20**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6059329:					**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2917		OFFICE OF THE CHAPTER 13 TRUSTEE CHAPTER 13 TRUSTEE PO BOX 647 MEMPHIS TN 38101 0647					
	JDE-72725		1063134	03/11/2002	CHECKS	$1,206.22	
	JDE-72725		1051891	01/15/2002	CHECKS	$1,525.12	
	JDE-72725		3007321	04/04/2002	CHECKS	$1,206.22	
	JDE-72725		3008533	04/12/2002	CHECKS	$1,206.22	
	JDE-72725		3006378	04/01/2002	CHECKS	$1,206.22	
	JDE-72725		3005472	03/19/2002	CHECKS	$1,206.22	
	JDE-72725		3004127	03/18/2002	CHECKS	$1,206.22	
	JDE-72725		1061948	02/26/2002	CHECKS	$1,103.53	
	JDE-72725		1060085	02/21/2002	CHECKS	$850.84	
	JDE-72725		1058944	02/13/2002	CHECKS	$850.84	
	JDE-72725		1057916	02/06/2002	CHECKS	$850.84	
	JDE-72725		1056381	01/31/2002	CHECKS	$850.84	
	JDE-72725		1052815	01/22/2002	CHECKS	$850.84	
	JDE-72725		1054025	01/24/2002	CHECKS	$850.84	
				TOTAL PAID FOR VENDOR CODE JDE-72725:		**$14,971.01**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-72725:			**$1,206.22**
2918		OFFICE OF THE CHAPTER 13 TRUSTEE-COLS PO BOX 116347 ATLANTA GA 30368 6347					
	JDE-27377		1063135	03/06/2002	CHECKS	$576.18	
	JDE-27377		1054026	01/23/2002	CHECKS	$529.50	
	JDE-27377		3008534	04/11/2002	CHECKS	$219.00	
	JDE-27377		3007322	04/03/2002	CHECKS	$576.18	
	JDE-27377		3006379	03/28/2002	CHECKS	$219.00	
	JDE-27377		3005473	03/19/2002	CHECKS	$576.18	
	JDE-27377		3004128	03/14/2002	CHECKS	$279.00	
	JDE-27377		1060086	02/20/2002	CHECKS	$576.18	
	JDE-27377		1058945	02/12/2002	CHECKS	$219.00	
	JDE-27377		1052816	01/17/2002	CHECKS	$529.50	
	JDE-27377		1056382	01/29/2002	CHECKS	$529.50	
	JDE-27377		1061949	02/26/2002	CHECKS	$219.00	
	JDE-27377		1053782	01/22/2002	CHECKS	$357.18	
	JDE-27377		1057917	02/04/2002	CHECKS	$886.68	
				TOTAL PAID FOR VENDOR CODE JDE-27377:		**$6,292.08**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-27377:			**$4,641.02**
2919		OFFICE TEAM PO BOX 6248 CAROL STREAM IL 60197-6248					
	JDE-1632448		1057592	02/07/2002	CHECKS	$6,166.89	
				TOTAL PAID FOR VENDOR CODE JDE-1632448:		**$6,166.89**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1632448:			**NONE**
2920		OFFICEMAX DEPT 58 - 3600916463					
	BMC-203		6111029133	01/28/2002	CHECKS	$1,416.59	
	BMC-203		6111029369	02/26/2002	CHECKS	$1,430.30	
	BMC-203		6111029611	03/27/2002	CHECKS	$944.77	
				TOTAL PAID FOR VENDOR CODE BMC-203:		**$3,791.66**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-203:			**NONE**
2921		OFFICEMAX CREDIT PLAN PO BOX 9020 DES MOINES IA 50368 9020					
	JDE-2626656		1063221	03/12/2002	CHECKS	$2,490.92	

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2921		OFFICEMAX CREDIT PLAN PO BOX 9020 DES MOINES IA 50368 9020					
					TOTAL PAID FOR VENDOR CODE JDE-2626656:	**$2,490.92**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2626656:		**$2,856.37**
2922		OFFSET IMPRESSIONS INC 122 MOUNTAIN VIEW ROAD READING PA 19607 9511					
	JDE-2701919		1059382	02/14/2002	CHECKS	$2,392.29	
					TOTAL PAID FOR VENDOR CODE JDE-2701919:	**$2,392.29**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2701919:		**NONE**
2923		OGLETREE DEAKINS NASH SMOAK & STEWART PO BOX 101860 ATLANTA GA 30392 1860					
	JDE-2679678		1125	02/06/2002	CHECKS	$200,000.00	
					TOTAL PAID FOR VENDOR CODE JDE-2679678:	**$200,000.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2679678:		**$558,223.95**
2924		OH, STATE OF OHIO TREASURER DEPT OF TAXATION PO BOX 347 COLUMBUS OH 43216-0347					
	JDE-76056		3004341	03/22/2002	CHECKS	$3,865.89	
	JDE-76056		1052920	01/29/2002	CHECKS	$4,285.46	
	JDE-76056		1059209	03/05/2002	CHECKS	$5,633.06	
					TOTAL PAID FOR VENDOR CODE JDE-76056:	**$13,784.41**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-76056:		**$3,454.17**
2925		OHIO EDISON POWER 76 S. MAIN ST ATTN: ACCTS. PAYABLE PO BOX 3637 AKRON OH 44308					
	JDE-1069780		3007568	04/05/2002	CHECKS	$721.83	
	JDE-1069780		3004767	03/19/2002	CHECKS	$374.98	
	JDE-1069780		1052235	01/18/2002	CHECKS	$709.18	
	JDE-1069780		1062677	03/06/2002	CHECKS	$421.69	
					TOTAL PAID FOR VENDOR CODE JDE-1069780:	**$2,227.68**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1069780:		**$464.60**
2926		OHIO MATERIAL HANDLING INC 568 E CROSIER ST AKRON OH 44311					
	JDE-41566		1056793	01/31/2002	CHECKS	$4,887.60	
	JDE-41566		1057086	02/08/2002	CHECKS	$1,636.40	
					TOTAL PAID FOR VENDOR CODE JDE-41566:	**$6,524.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-41566:		**$2,231.75**
2927		OHS-COMPCARE PO BOX 410615 KANSAS CITY MO 64141					
	JDE-323871		3003861	03/18/2002	CHECKS	$3,128.90	
	JDE-323871		3004927	03/19/2002	CHECKS	$338.22	
					TOTAL PAID FOR VENDOR CODE JDE-323871:	**$3,467.12**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-323871:		**NONE**
2928		OKABE CO INC 645 FOREST EDGE DR VERNON HILLS IL 60061					
	JDE-1060591		1053524	01/22/2002	CHECKS	$53,090.15	
	JDE-1060591		1063222	03/06/2002	CHECKS	$19,564.37	
					TOTAL PAID FOR VENDOR CODE JDE-1060591:	**$72,654.52**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1060591:		**NONE**

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2929		OKABE CO., INC. 645 FOREST EDGE DRIVE VERNON HILLS IL 60061					
	1060603		1053523	01/22/2002	CHECKS	$29,352.00	
			TOTAL PAID FOR VENDOR CODE 1060603:			**$29,352.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE 1060603:				**NONE**
2930		OKLAHOMA CENTRALIZED SUPPORT REGISTRY PO BOX 268809 OKLAHOMA CITY OK 73126					
	JDE-1197079		1057918	02/07/2002	CHECKS	$206.70	
	JDE-1197079		3006380	04/01/2002	CHECKS	$224.02	
	JDE-1197079		3005474	03/20/2002	CHECKS	$224.02	
	JDE-1197079		3004129	03/18/2002	CHECKS	$165.88	
	JDE-1197079		3007323	04/08/2002	CHECKS	$220.55	
	JDE-1197079		1063136	03/11/2002	CHECKS	$200.93	
	JDE-1197079		1058946	02/13/2002	CHECKS	$206.70	
	JDE-1197079		1056383	01/31/2002	CHECKS	$206.70	
	JDE-1197079		1054027	01/24/2002	CHECKS	$206.63	
	JDE-1197079		1052818	01/22/2002	CHECKS	$117.55	
	JDE-1197079		1060087	02/22/2002	CHECKS	$129.97	
	JDE-1197079		1061950	02/28/2002	CHECKS	$124.20	
			TOTAL PAID FOR VENDOR CODE JDE-1197079:			**$2,233.85**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1197079:				**NONE**
2931		OKLAHOMA COUNTY TREASURER PO BOX 268875 OKLAHOMA CITY OK 73126 8875					
	JDE-1759721		3006728	04/03/2002	CHECKS	$28,102.47	
			TOTAL PAID FOR VENDOR CODE JDE-1759721:			**$28,102.47**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1759721:				**NONE**
2932		OKLAHOMA NATURAL GAS PO BOX 268826 OKLAHOMA CITY OK 731268826					
	JDE-2858799		1054617	01/25/2002	CHECKS	$662.50	
	JDE-2858799		1059126	02/20/2002	CHECKS	$1,545.28	
	JDE-2858799		3004768	03/21/2002	CHECKS	$1,291.84	
			TOTAL PAID FOR VENDOR CODE JDE-2858799:			**$3,499.62**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2858799:				**$2,345.74**
2933		OKLAHOMA TAX COMMISSION BUSINESS TAX DIV BOX 26850 OKLAHOMA CITY OK 73126-0850					
	JDE-1044224		3005030	03/21/2002	CHECKS	$286.81	
	JDE-1044224		3005031	03/21/2002	CHECKS	$823.00	
	JDE-1044224		1059838	02/25/2002	CHECKS	$1,418.00	
	JDE-1044224		1053247	01/25/2002	CHECKS	$392.00	
	JDE-1044224		1053246	01/25/2002	CHECKS	$187.24	
	JDE-1044224		1059837	02/22/2002	CHECKS	$110.83	
			TOTAL PAID FOR VENDOR CODE JDE-1044224:			**$3,217.88**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044224:				**$1,644.04**
2934		OKLAHOMA TAX COMMISSION BUS TAX DIV/FRANCHISE TAX PO BOX 26930 OKLAHOMA CITY OK 73126					
	JDE-5693969		3004671	03/22/2002	CHECKS	$11,075.00	
			TOTAL PAID FOR VENDOR CODE JDE-5693969:			**$11,075.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5693969:				**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
2935		OKLAHOMA TAX COMMISSION W/H WITHHOLDING TAX PO BOX 26860 OKLAHOMA CITY OK 73126-0860					
	JDE-1027011		1052921	01/29/2002	CHECKS	$2,132.00	
	JDE-1027011		1059210	02/26/2002	CHECKS	$4,885.00	
	JDE-1027011		3004342	03/22/2002	CHECKS	$3,009.41	
		TOTAL PAID FOR VENDOR CODE JDE-1027011:				**$10,026.41**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1027011:					**$3,829.59**
2936		OLEARY, STEPHEN A. 16258 WHITAKER LINDEN MI 48451					
	JDE-1864775		1054972	01/28/2002	CHECKS	$2,223.42	
	JDE-1864775		3006941	04/09/2002	CHECKS	$3,529.74	
	JDE-1864775		1058449	02/13/2002	CHECKS	$2,038.75	
	JDE-1864775		3003736	03/20/2002	CHECKS	$1,454.80	
		TOTAL PAID FOR VENDOR CODE JDE-1864775:				**$9,246.71**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1864775:					**NONE**
2937		OLIVER VAN HORN CO PO BOX 95340 NEW ORLEANS LA 70195					
	JDE-185666		3003355	03/18/2002	CHECKS	$4,989.29	
		TOTAL PAID FOR VENDOR CODE JDE-185666:				**$4,989.29**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-185666:					**NONE**
2938		OLSON PACKAGING SERVICE COUNTY ROAD 32 P O BOX 392 GALESBURG IL 614020392					
	568011129		312193	02/21/2002	CHECKS	$17,712.71	
	568011129		312173	02/14/2002	CHECKS	$31,368.27	
	568011129		312035	01/28/2002	CHECKS	$30,287.52	
	568011129		312134	02/12/2002	CHECKS	$26,162.92	
	568011129		312081	01/30/2002	CHECKS	$10,153.88	
		TOTAL PAID FOR VENDOR CODE 568011129:				**$115,685.30**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568011129:					**NONE**
2939		OLSON PACKAGING SERVICE COUNTY ROAD 32 PO BOX 392 GALESBURG IL 61402 0392					
	JDE-2612553		1683	04/12/2002	CHECKS	$29,990.50	
	JDE-2612553		1702	04/08/2002	CHECKS	$29,325.23	
	JDE-2612553		1590	03/21/2002	CHECKS	$26,510.49	
	JDE-2612553		1303	02/15/2002	CHECKS	$78,199.93	
	JDE-2612553		1479	03/06/2002	CHECKS	$82,554.79	
	JDE-2612553		1647	04/12/2002	CHECKS	$26,510.49	
		TOTAL PAID FOR VENDOR CODE JDE-2612553:				**$273,091.43**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2612553:					**$170,659.46**
2940		OLYMPIAN FUEL DEPT 1262 SOUTH SAN FRANCISCO CA 94139					
	JDE-5541041		1060425	02/27/2002	CHECKS	$624.77	
	JDE-5541041		1061433	02/28/2002	CHECKS	$159.35	
	JDE-5541041		3003583	03/14/2002	CHECKS	$43.62	
	JDE-5541041		3006566	04/01/2002	CHECKS	$524.48	
		TOTAL PAID FOR VENDOR CODE JDE-5541041:				**$1,352.22**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5541041:					**$1,397.91**
2941		OMAHA PUBLIC POWER DISTRICT PO BOX 3995 OMAHA NE 68103-0995					

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2941		OMAHA PUBLIC POWER DISTRICT PO BOX 3995 OMAHA NE 68103-0995					
	JDE-5557182		1052236	01/18/2002	CHECKS	$530.22	
	JDE-5557182		1059127	02/15/2002	CHECKS	$73.76	
	JDE-5557182		3003584	03/13/2002	CHECKS	$332.87	
				TOTAL PAID FOR VENDOR CODE JDE-5557182:		**$936.85**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5557182:			**$275.05**
2942		OMEGA ENGINEERING INC/PO BOX 740496 PO BOX 740496 ATLANTA GA 30374 0496					
	JDE-41291		1059383	02/20/2002	CHECKS	$6,126.35	
	JDE-41291		3003448	03/15/2002	CHECKS	$427.24	
	JDE-41291		1059405	02/20/2002	CHECKS	$337.45	
				TOTAL PAID FOR VENDOR CODE JDE-41291:		**$6,891.04**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-41291:			**$2,076.26**
2943		OMEGA METALS PO BOX 498 MORAGA CA 94556					
	JDE-13936		3004571	03/19/2002	CHECKS	$3,791.43	
	JDE-13936		3003386	03/19/2002	CHECKS	$4,073.01	
	JDE-13936		3005783	03/26/2002	CHECKS	$2,453.00	
	JDE-13936		1062323	03/05/2002	CHECKS	$23,912.50	
				TOTAL PAID FOR VENDOR CODE JDE-13936:		**$34,229.94**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-13936:			**$4,370.30**
2944		OMEGA/ WYOMISSING ATTN: ROSA 2001 STATE HILL ROAD SUITE 100 WYOMISSING PA 19610					
	JDE-2612570		3003801	03/12/2002	CHECKS	$3,421.12	
				TOTAL PAID FOR VENDOR CODE JDE-2612570:		**$3,421.12**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2612570:			**$2,346.86**
2945		OMNI OXIDE CORP 5901 LAKESIDE BLVD INDIANAPLOIS IN 46278					
	JDE-1261608		1053327	01/15/2002	CHECKS	$3,234.58	
				TOTAL PAID FOR VENDOR CODE JDE-1261608:		**$3,234.58**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1261608:			**$27,359.56**
2946		ONEAL ELECTRIC SERVICE COMPANY 33717 TREASURY CENTER CHICAGO IL 60694 3700					
	JDE-2837867		1053010	01/22/2002	CHECKS	$1,143.30	
	JDE-2837867		1062055	03/06/2002	CHECKS	$2,408.46	
	JDE-2837867		1061432	03/01/2002	CHECKS	$270.46	
	JDE-2837867		1056681	02/11/2002	CHECKS	$663.85	
	JDE-2837867		1059125	02/21/2002	CHECKS	$270.46	
				TOTAL PAID FOR VENDOR CODE JDE-2837867:		**$4,756.53**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2837867:			**NONE**
2947		ONEILL, THOMAS L. 101 MAGNOLIA DR LEOLA PA 17540					
	JDE-1768581		1782	04/11/2002	CHECKS	$2,549.09	
				TOTAL PAID FOR VENDOR CODE JDE-1768581:		**$2,549.09**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1768581:			**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2948		ONEOK ENERGY MARKETING CO ATTN:MARK GOMEZ 3706 S W TOPEKA BLVD., SUITE 100 TOPEKA KS 66609					
	JDE-2675677		1057219	02/11/2002	CHECKS	$20,850.99	
	JDE-2675677		3007569	04/10/2002	CHECKS	$34,280.31	
	JDE-2675677		1062056	03/08/2002	CHECKS	$49,429.63	
	JDE-2675677		1056682	02/11/2002	CHECKS	$44,397.79	
	JDE-2675677		1051436	01/18/2002	CHECKS	$77,964.60	
	JDE-2675677		1063301	03/12/2002	CHECKS	$31,539.02	
				TOTAL PAID FOR VENDOR CODE JDE-2675677:		**$258,462.34**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2675677:			**$71,120.11**
2949		Onsite Commercial Staffing P.O. Box 198531 Atlanta GA 30384-8531					
	BMC-204		9111021273	02/06/2002	CHECKS	$677.75	
	BMC-204		9111021422	04/05/2002	CHECKS	$1,098.40	
	BMC-204		9111021510	04/05/2002	CHECKS	$164.80	
				TOTAL PAID FOR VENDOR CODE BMC-204:		**$1,940.95**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-204:			**NONE**
2950		ONSITE COMMERCIAL STAFFING PO BOX 198531 ATLANTA GA 30384 8531					
	JDE-949232		3004254	03/11/2002	CHECKS	$24,603.97	
	JDE-949232		3004255	03/11/2002	CHECKS	$5,143.94	
				TOTAL PAID FOR VENDOR CODE JDE-949232:		**$29,747.91**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-949232:			**$8,876.05**
2951		ONSITE INNOVATIONS 101 MOORESTOWN DRIVE					
	BMC-205		3311051552	01/16/2002	CHECKS	$1,800.00	
	BMC-205		3311051638	01/29/2002	CHECKS	$1,200.00	
	BMC-205		3311051814	02/13/2002	CHECKS	$1,800.00	
	BMC-205		3311051910	02/22/2002	CHECKS	$900.00	
				TOTAL PAID FOR VENDOR CODE BMC-205:		**$5,700.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-205:			**NONE**
2952		ONSITE INNOVATIONS PO BOX D BATH PA 18014 0166					
	JDE-2612588		1062217	03/05/2002	CHECKS	$750.00	
	JDE-2612588		1062240	03/05/2002	CHECKS	$11,100.00	
				TOTAL PAID FOR VENDOR CODE JDE-2612588:		**$11,850.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2612588:			**$25,762.50**
2953		OPTIMUM HR CONSULTING SERVICES 400 LAFAYETTE STREET SUITE 100 NEW ORLEANS LA 70130					
	JDE-2565793		1053192	01/16/2002	CHECKS	$8,000.00	
				TOTAL PAID FOR VENDOR CODE JDE-2565793:		**$8,000.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2565793:			**NONE**
2954		OPTIO SOFTWARE PO BOX 890553 CHARLOTTE NC 28289					
	JDE-1229317		3006883	04/03/2002	CHECKS	$2,400.00	
	JDE-1229317		3006641	04/01/2002	CHECKS	$7,000.00	
				TOTAL PAID FOR VENDOR CODE JDE-1229317:		**$9,400.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1229317:			**$16,800.00**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2955		OR DEPT OF JUSTICE CHILD SUPPORT ACCOUNTING UNIT PO BOX 14506 SALEM OR 97309					
	JDE-291151		1057919	02/12/2002	CHECKS	$169.20	
	JDE-291151		3006381	04/03/2002	CHECKS	$145.66	
	JDE-291151		3005475	03/22/2002	CHECKS	$145.66	
	JDE-291151		3004130	03/21/2002	CHECKS	$145.66	
	JDE-291151		1063137	03/14/2002	CHECKS	$145.66	
	JDE-291151		1061951	03/04/2002	CHECKS	$169.20	
	JDE-291151		1058947	02/15/2002	CHECKS	$169.20	
	JDE-291151		1056384	02/04/2002	CHECKS	$169.20	
	JDE-291151		1054028	01/31/2002	CHECKS	$169.20	
	JDE-291151		1052819	01/24/2002	CHECKS	$169.20	
	JDE-291151		1051895	01/16/2002	CHECKS	$169.20	
	JDE-291151		1051894	01/16/2002	CHECKS	$169.20	
	JDE-291151		3007324	04/08/2002	CHECKS	$145.66	
	JDE-291151		1060088	02/22/2002	CHECKS	$169.20	
				TOTAL PAID FOR VENDOR CODE JDE-291151:		**$2,251.10**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-291151:			**$291.32**
2956		ORANGE SOL PO BOX 306 CHANDLER AR 85244 0306					
	JDE-1668053		3008224	04/10/2002	CHECKS	$2,943.00	
				TOTAL PAID FOR VENDOR CODE JDE-1668053:		**$2,943.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1668053:			**$2,943.00**
2957		OREGON DEPT OF REVENUE PO BOX 14800 SALEM OR 97309-0920					
	JDE-172110		1063409	04/04/2002	CHECKS	$532.42	
	JDE-172110		1051044	01/17/2002	CHECKS	$2,550.81	
	JDE-172110		1052063	01/25/2002	CHECKS	$567.34	
	JDE-172110		1052923	01/25/2002	CHECKS	$693.89	
	JDE-172110		1055442	01/31/2002	CHECKS	$2,230.77	
	JDE-172110		1052922	02/04/2002	CHECKS	$72.98	
	JDE-172110		1059211	02/28/2002	CHECKS	$570.72	
	JDE-172110		1056174	03/07/2002	CHECKS	$530.31	
	JDE-172110		1058090	03/07/2002	CHECKS	$4,020.74	
	JDE-172110		1061721	03/07/2002	CHECKS	$1,900.07	
	JDE-172110		1063408	03/11/2002	CHECKS	$2,072.48	
	JDE-172110		3004343	03/19/2002	CHECKS	$495.67	
	JDE-172110		3005754	03/28/2002	CHECKS	$1,873.74	
	JDE-172110		3006430	04/02/2002	CHECKS	$1,071.85	
				TOTAL PAID FOR VENDOR CODE JDE-172110:		**$19,183.79**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-172110:			**$728.03**
2958		ORION COMPANIES LLC 84 CLAIRE AVE PO BOX 665 WOODBRIDGE NJ 07095					
	JDE-2713611		3004977	03/21/2002	CHECKS	$3,827.80	
				TOTAL PAID FOR VENDOR CODE JDE-2713611:		**$3,827.80**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2713611:			**$28,379.70**
2959		ORKIN EXTERMINATING/GEORGIA 136 NOBEL CT ALPHARETTA GA 30202-4161					
	JDE-1130261		1033243	02/14/2002	CHECKS	$54.00	
	JDE-1130261		1059175	02/15/2002	CHECKS	$594.00	
				TOTAL PAID FOR VENDOR CODE JDE-1130261:		**$648.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1130261:			**$108.00**

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2960		ORLANDO UTILITIES COMMISSION PO BOX 918056 ORLANDO FL 32891 8056					
	JDE-135407		1054618	01/24/2002	CHECKS	$436.01	
	JDE-135407		1062678	03/06/2002	CHECKS	$1,786.64	
	JDE-135407		3008737	04/12/2002	CHECKS	$704.69	
				TOTAL PAID FOR VENDOR CODE JDE-135407:		**$2,927.34**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-135407:			**$627.01**
2961		ORTHOPAEDICS PA 101 PHOENIX VILLAGE, SUITE A FORT SMITH AR 72901					
	JDE-5558871		1057356	02/22/2002	CHECKS	$3,386.00	
				TOTAL PAID FOR VENDOR CODE JDE-5558871:		**$3,386.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5558871:			**$389.00**
2962		ORTON INDUSTRIES 4264 WINTERS CHAPEL RD BLDG A DORAVILLE GA 30360 3151					
	JDE-213751		1056794	01/31/2002	CHECKS	$1,063.36	
	JDE-213751		1056733	02/04/2002	CHECKS	$365.66	
				TOTAL PAID FOR VENDOR CODE JDE-213751:		**$1,429.02**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-213751:			**$589.40**
2963		ORWICK, RICHARD E. 1314 SO. STARR BURLINGTON IA 52601					
	JDE-1796506		1052440	01/22/2002	CHECKS	$2,538.31	
				TOTAL PAID FOR VENDOR CODE JDE-1796506:		**$2,538.31**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1796506:			**NONE**
2964		OSCEOLA COUNTY TREASURER PO BOX 422105 KISSIMMEE FL 34742					
	JDE-6146959		3006730	04/02/2002	CHECKS	$852.06	
	JDE-6146959		3008075	04/11/2002	CHECKS	$6,779.86	
				TOTAL PAID FOR VENDOR CODE JDE-6146959:		**$7,631.92**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6146959:			**$19.23**
2965		OSMONIC INC SDS 12-1876 PO BOX 86 MINNEAPOLIS MN 55486 1876					
	JDE-2866422		3003348	03/12/2002	CHECKS	$12,295.29	
				TOTAL PAID FOR VENDOR CODE JDE-2866422:		**$12,295.29**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2866422:			**NONE**
2966		OTIS ELEVATOR CO.					
	BMC-206		3311052332	03/18/2002	CHECKS	$1,285.08	
				TOTAL PAID FOR VENDOR CODE BMC-206:		**$1,285.08**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-206:			**NONE**
2967		OTOOLE, MICHAEL F. 1094 CHURCHILL BOLINGBROOK IL 60440					
	JDE-91088		3004866	03/26/2002	CHECKS	$922.16	
				TOTAL PAID FOR VENDOR CODE JDE-91088:		**$922.16**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-91088:			**NONE**
2968		OVERHEAD DOOR CO / READING 901 DELTA AVE READING PA 19605					
	JDE-2706592		1058689	02/14/2002	CHECKS	$1,307.79	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2968		OVERHEAD DOOR CO / READING 901 DELTA AVE READING PA 19605					
					TOTAL PAID FOR VENDOR CODE JDE-2706592:	**$1,307.79**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2706592:		**$401.50**
2969		OVERHEAD DOOR CO OF N CENTRAL KS BOX 6056 SALINA KS 67401-0056					
	JDE-2675714		3003328	03/18/2002	CHECKS	$2,181.98	
					TOTAL PAID FOR VENDOR CODE JDE-2675714:	**$2,181.98**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2675714:		**$357.15**
2970		OVERHEAD DOOR COMPANY 364 E. AVENUE A					
	BMC-207		6111029255	02/11/2002	CHECKS	$751.13	
					TOTAL PAID FOR VENDOR CODE BMC-207:	**$751.13**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-207:		**NONE**
2971		OVERHOLSER 710 SHAWN LANE DES PLAINES IL 60016					
	JDE-1225210		1051305	01/29/2002	CHECKS	$4,391.00	
	JDE-1225210		1056886	03/04/2002	CHECKS	$1,287.24	
	JDE-1225210		3005560	03/26/2002	CHECKS	$1,097.87	
					TOTAL PAID FOR VENDOR CODE JDE-1225210:	**$6,776.11**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1225210:		**NONE**
2972		OVERNITE TRANSPORTATION CO PO BOX 79755 BALTIMORE MD 21279-0755					
	JDE-356470		3005185	03/19/2002	CHECKS	$321.05	
	JDE-356470		1063346	03/08/2002	CHECKS	$630.25	
	JDE-356470		3003239	03/11/2002	CHECKS	$53.68	
					TOTAL PAID FOR VENDOR CODE JDE-356470:	**$1,004.98**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-356470:		**NONE**
2973		OWEN EQUIPMENT CO.					
	BMC-208		3311052357	03/18/2002	CHECKS	$965.27	
	BMC-208		3311052358	03/18/2002	CHECKS	$1,795.18	
					TOTAL PAID FOR VENDOR CODE BMC-208:	**$2,760.45**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-208:		**NONE**
2974		OWENS JR, WILLIAM B. 3200 SOUTH 93RD CIRCLE FORT SMITH AR 72903					
	JDE-156700		1052441	01/24/2002	CHECKS	$1,082.04	
	JDE-156700		3004404	03/21/2002	CHECKS	$57.65	
					TOTAL PAID FOR VENDOR CODE JDE-156700:	**$1,139.69**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-156700:		**NONE**
2975		OWENS, WANDA 24443 N 35 H DR GLENDALE AZ 85310					
	JDE-1778543		1060176	02/26/2002	CHECKS	$493.42	
	JDE-1778543		3005561	03/25/2002	CHECKS	$220.25	
	JDE-1778543		3006466	04/01/2002	CHECKS	$260.99	
	JDE-1778543		1061295	03/04/2002	CHECKS	$268.04	
	JDE-1778543		1058450	02/12/2002	CHECKS	$550.75	
	JDE-1778543		1058009	02/11/2002	CHECKS	$288.62	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2975		OWENS, WANDA 24443 N 35 H DR GLENDALE AZ 85310					
	JDE-1778543		3004867	03/20/2002	CHECKS	$1,140.20	
	JDE-1778543		1059674	02/20/2002	CHECKS	$321.01	
					TOTAL PAID FOR VENDOR CODE JDE-1778543:	**$3,543.28**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1778543:		**NONE**
2976		OWL CORP, THE 1936 RETTMAN LANE DUNDALK MD 21222					
	JDE-2842201		1060641	02/27/2002	CHECKS	$1,499.79	
					TOTAL PAID FOR VENDOR CODE JDE-2842201:	**$1,499.79**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2842201:		**NONE**
2977		OWL METALS INC 1936 RETTMAN LANE DUNDALK MD 21222					
	568020203		312244	02/26/2002	CHECKS	$1,597.75	
					TOTAL PAID FOR VENDOR CODE 568020203:	**$1,597.75**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568020203:		**NONE**
2978		OX PAPER TUBE & CORE INC 331 MAPLE AVENUE HANOVER PA 17331					
	JDE-5546221		3003802	03/12/2002	CHECKS	$3,546.28	
					TOTAL PAID FOR VENDOR CODE JDE-5546221:	**$3,546.28**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5546221:		**NONE**
2979		OXFORD CONTAINER CO PO BOX 449 HANOVER PA 17331					
	JDE-2612650		1059811	02/20/2002	CHECKS	$10,395.55	
	JDE-2612650		1061187	02/22/2002	CHECKS	$19,586.46	
	JDE-2612650		3006805	04/02/2002	CHECKS	$17,322.87	
					TOTAL PAID FOR VENDOR CODE JDE-2612650:	**$47,304.88**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2612650:		**$5,770.30**
2980		OZARK KENWORTH PO BOX 6247 SPRINGDALE AR 72766-6247					
	JDE-324371		1061539	02/26/2002	CHECKS	$2,568.00	
	JDE-324371		1063513	03/08/2002	CHECKS	$848.00	
					TOTAL PAID FOR VENDOR CODE JDE-324371:	**$3,416.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-324371:		**$828.00**
2981		OZARK WAREHOUSES INC D/B/A CORRUGATED SPECIALTIES PO BOX 6385 FORT SMITH AR 72906					
	JDE-309041		3009616	04/12/2002	CHECKS	$14,470.26	
	JDE-309041		1058352	02/07/2002	CHECKS	$39,302.98	
					TOTAL PAID FOR VENDOR CODE JDE-309041:	**$53,773.24**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-309041:		**$18,146.69**
2982		P G ENERGY PO BOX 747008 PITTSBURGH PA 15274 7008					
	JDE-229606		3006567	04/01/2002	CHECKS	$2,261.11	
	JDE-229606		3005674	03/25/2002	CHECKS	$379.48	
	JDE-229606		1062679	03/08/2002	CHECKS	$949.26	
	JDE-229606		1055936	01/30/2002	CHECKS	$731.18	
					TOTAL PAID FOR VENDOR CODE JDE-229606:	**$4,321.03**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-229606:		**$183.39**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2983		P O W INC 8543 EMERALD LAKE DR EAST PINSON AL 35126					
	JDE-1874084		3005007	03/19/2002	CHECKS	$11,700.00	
					TOTAL PAID FOR VENDOR CODE JDE-1874084:	$11,700.00	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1874084:		NONE
2984		P S I GENERAL CONTRACTORS 660 N. CHERRY ST KANKAKEE IL 60901					
	JDE-77526		1053427	01/25/2002	CHECKS	$34,282.34	
	JDE-77526		3007856	04/09/2002	CHECKS	$7,726.00	
					TOTAL PAID FOR VENDOR CODE JDE-77526:	$42,008.34	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-77526:		NONE
2985		PA SCDU PO BOX 69112 HARRISBURG PA 17106-9112					
	JDE-1013225		1060091	02/20/2002	CHECKS	$1,549.97	
	JDE-1013225		3006385	04/01/2002	CHECKS	$1,404.86	
	JDE-1013225		3007327	04/05/2002	CHECKS	$1,404.86	
	JDE-1013225		3005479	03/19/2002	CHECKS	$1,554.47	
	JDE-1013225		1052822	01/25/2002	CHECKS	$1,701.16	
	JDE-1013225		1054031	01/29/2002	CHECKS	$1,536.70	
	JDE-1013225		1056073	01/29/2002	CHECKS	$35.12	
	JDE-1013225		1057921	02/05/2002	CHECKS	$1,504.54	
	JDE-1013225		1051898	01/15/2002	CHECKS	$3,535.86	
	JDE-1013225		1056386	02/13/2002	CHECKS	$1,531.10	
	JDE-1013225		1061954	02/27/2002	CHECKS	$1,624.97	
	JDE-1013225		1063140	03/08/2002	CHECKS	$1,549.97	
	JDE-1013225		3004133	03/15/2002	CHECKS	$1,544.52	
	JDE-1013225		1058950	02/12/2002	CHECKS	$1,504.54	
					TOTAL PAID FOR VENDOR CODE JDE-1013225:	$21,982.64	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1013225:		NONE
2986		PA SCDU PO BOX 69112 HARRISBURG PA 17106-9112					
	JDE-1112274		1052821	01/23/2002	CHECKS	$150.00	
	JDE-1112274		1054030	01/23/2002	CHECKS	$150.00	
	JDE-1112274		1063139	03/08/2002	CHECKS	$150.00	
	JDE-1112274		1056385	01/29/2002	CHECKS	$150.00	
	JDE-1112274		1057920	02/05/2002	CHECKS	$150.00	
	JDE-1112274		1058949	02/12/2002	CHECKS	$150.00	
	JDE-1112274		1060090	02/20/2002	CHECKS	$48.39	
	JDE-1112274		1061953	02/27/2002	CHECKS	$150.00	
	JDE-1112274		3004132	03/15/2002	CHECKS	$150.00	
	JDE-1112274		3006384	04/01/2002	CHECKS	$150.00	
	JDE-1112274		3007326	04/05/2002	CHECKS	$150.00	
	JDE-1112274		1051897	01/15/2002	CHECKS	$300.00	
	JDE-1112274		3005478	03/19/2002	CHECKS	$150.00	
					TOTAL PAID FOR VENDOR CODE JDE-1112274:	$1,998.39	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1112274:		NONE
2987		PA SCDU PO BOX 69112 HARRISBURG PA 17106-9112					
	JDE-72936		1053783	01/23/2002	CHECKS	$2,392.53	
	JDE-72936		3007328	04/05/2002	CHECKS	$4,067.50	
	JDE-72936		1054032	01/29/2002	CHECKS	$1,832.64	
	JDE-72936		1051899	01/15/2002	CHECKS	$6,456.54	
	JDE-72936		1057922	02/05/2002	CHECKS	$3,996.50	
	JDE-72936		1058951	02/12/2002	CHECKS	$1,643.80	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2987		PA SCDU PO BOX 69112 HARRISBURG PA 17106-9112					
	JDE-72936		1060092	02/20/2002	CHECKS	$3,499.63	
	JDE-72936		1061955	02/27/2002	CHECKS	$1,322.30	
	JDE-72936		1063141	03/08/2002	CHECKS	$3,700.55	
	JDE-72936		3004134	03/15/2002	CHECKS	$1,365.17	
	JDE-72936		3005480	03/19/2002	CHECKS	$3,566.35	
	JDE-72936		3006386	04/01/2002	CHECKS	$1,739.34	
	JDE-72936		1056387	02/13/2002	CHECKS	$1,711.52	
	JDE-72936		1052823	01/25/2002	CHECKS	$2,160.69	
				TOTAL PAID FOR VENDOR CODE JDE-72936:		**$39,455.06**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-72936:			**NONE**
2988		PA UC FUND BUREAU OF EMPLOYMENT SECURITY SEVENTH AND FORSTER STREET HARRISBURG PA 17121					
	JDE-172179		1063410	04/03/2002	CHECKS	$22,548.77	
				TOTAL PAID FOR VENDOR CODE JDE-172179:		**$22,548.77**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-172179:			**NONE**
2989		PA-AMERICAN WATER CO PO BOX 371326 PITTSBURGH PA 15250 7326					
	JDE-338028		3003585	03/15/2002	CHECKS	$538.49	
	JDE-338028		1056683	02/07/2002	CHECKS	$1,535.08	
	JDE-338028		1061434	03/04/2002	CHECKS	$1,498.22	
				TOTAL PAID FOR VENDOR CODE JDE-338028:		**$3,571.79**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-338028:			**$8,092.51**
2990		PACE ANALYTICAL SERVICES, INC NW 8922 PO BOX 1450 MINNEAPOLIS MN 55485-8922					
	JDE-1041832		1060492	02/26/2002	CHECKS	$2,448.00	
				TOTAL PAID FOR VENDOR CODE JDE-1041832:		**$2,448.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1041832:			**$113.00**
2991		PACE GLOBAL ENERGY SERVICES 4401 FAIR LAKES CT. STE. 400 FAIRFAX VA 22033 3848					
	JDE-2629321		1053328	01/15/2002	CHECKS	$22,311.38	
	JDE-2629321		1056118	01/28/2002	CHECKS	$11,562.97	
	JDE-2629321		1057100	02/07/2002	CHECKS	$62,146.11	
				TOTAL PAID FOR VENDOR CODE JDE-2629321:		**$96,020.46**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2629321:			**$223,641.93**
2992		PACE, WILLIAM J. 3570 WESTMORELAND AVE. NW CANTON OH 44718					
	JDE-1798350		1055998	01/30/2002	CHECKS	$173.43	
	JDE-1798350		1057543	02/08/2002	CHECKS	$391.83	
	JDE-1798350		1051306	01/16/2002	CHECKS	$527.51	
	JDE-1798350		1054973	01/24/2002	CHECKS	$706.43	
				TOTAL PAID FOR VENDOR CODE JDE-1798350:		**$1,799.20**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1798350:			**NONE**
2993		PACETTI, JAMES L. 1812 HILLTOP COURT NAPERVILLE IL 60565					
	JDE-1170626		3005606	04/02/2002	CHECKS	$511.82	
	JDE-1170626		1054974	01/30/2002	CHECKS	$418.06	
	JDE-1170626		1059675	02/27/2002	CHECKS	$2,482.66	
	JDE-1170626		1061296	03/13/2002	CHECKS	$576.74	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2993		PACETTI, JAMES L. 1812 HILLTOP COURT NAPERVILLE IL 60565					
	JDE-1170626		3006467	04/02/2002	CHECKS	$510.64	
	JDE-1170626		1051307	01/30/2002	CHECKS	$536.29	
			TOTAL PAID FOR VENDOR CODE JDE-1170626:			**$5,036.21**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1170626:				**NONE**
2994		PACIFIC BELL PAYMENT CENTER VAN NUYS CA 91388					
	JDE-14066		1059585	02/20/2002	CHECKS	$364.58	
	JDE-14066		1059128	02/15/2002	CHECKS	$21.81	
	JDE-14066		1058258	02/12/2002	CHECKS	$54.00	
	JDE-14066		1057221	02/07/2002	CHECKS	$1,794.67	
	JDE-14066		1060322	02/22/2002	CHECKS	$883.57	
	JDE-14066		1055938	01/31/2002	CHECKS	$1,231.32	
	JDE-14066		3003587	03/12/2002	CHECKS	$304.10	
	JDE-14066		1054620	01/25/2002	CHECKS	$2,684.71	
	JDE-14066		1052238	01/22/2002	CHECKS	$3,597.09	
	JDE-14066		1056685	02/05/2002	CHECKS	$1,187.46	
	JDE-14066		1060374	02/22/2002	CHECKS	$746.53	
	JDE-14066		1062057	03/04/2002	CHECKS	$124.16	
	JDE-14066		1063303	03/07/2002	CHECKS	$1,320.74	
	JDE-14066		3004299	03/15/2002	CHECKS	$54.00	
	JDE-14066		3004770	03/19/2002	CHECKS	$60.94	
	JDE-14066		3005676	03/21/2002	CHECKS	$750.86	
	JDE-14066		3006569	04/01/2002	CHECKS	$780.78	
	JDE-14066		3007571	04/05/2002	CHECKS	$1,319.74	
	JDE-14066		1051439	01/23/2002	CHECKS	$201.47	
	JDE-14066		1062681	03/05/2002	CHECKS	$451.46	
			TOTAL PAID FOR VENDOR CODE JDE-14066:			**$17,933.99**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-14066:				**$4,355.40**
2995		PACIFIC BELL PAYMENT CENTER SACRAMENTO CA 95887					
	JDE-168639		1059584	02/22/2002	CHECKS	$34.21	
	JDE-168639		1053011	01/16/2002	CHECKS	$298.75	
	JDE-168639		1051438	01/15/2002	CHECKS	$38.73	
	JDE-168639		1054619	01/24/2002	CHECKS	$535.47	
	JDE-168639		1052237	01/24/2002	CHECKS	$1,212.06	
	JDE-168639		1055937	01/30/2002	CHECKS	$49.46	
	JDE-168639		3007673	04/11/2002	CHECKS	$612.20	
	JDE-168639		1057220	02/05/2002	CHECKS	$1,454.47	
	JDE-168639		1060321	02/25/2002	CHECKS	$248.28	
	JDE-168639		1060373	02/25/2002	CHECKS	$224.01	
	JDE-168639		1062680	03/06/2002	CHECKS	$61.38	
	JDE-168639		1063302	03/11/2002	CHECKS	$192.26	
	JDE-168639		3003586	03/13/2002	CHECKS	$696.12	
	JDE-168639		3004769	03/20/2002	CHECKS	$802.72	
	JDE-168639		3005675	03/25/2002	CHECKS	$189.00	
	JDE-168639		3006568	04/03/2002	CHECKS	$84.94	
	JDE-168639		3007570	04/05/2002	CHECKS	$121.74	
	JDE-168639		1056684	02/05/2002	CHECKS	$17.25	
			TOTAL PAID FOR VENDOR CODE JDE-168639:			**$6,873.05**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-168639:				**$2,031.59**
2996		PACIFIC CHLORIDE INC 6121 LAKESIDE DR SUITE 205 RENO NV 89511					

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
2996		PACIFIC CHLORIDE INC 6121 LAKESIDE DR SUITE 205 RENO NV 89511					
	JDE-211967		1051204	01/22/2002	CHECKS	$50,000.00	
	JDE-211967		1056457	02/08/2002	CHECKS	$50,000.00	
					TOTAL PAID FOR VENDOR CODE JDE-211967:	**$100,000.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-211967:		**$73,333.24**
2997		PACIFIC POWER 1033 NE 6TH AVE PORTLAND OR 97256 0001					
	JDE-202622		1060375	02/27/2002	CHECKS	$524.35	
	JDE-202622		3007674	04/04/2002	CHECKS	$18.98	
	JDE-202622		1057222	02/06/2002	CHECKS	$39.60	
	JDE-202622		3007572	04/04/2002	CHECKS	$138.61	
	JDE-202622		1063304	03/12/2002	CHECKS	$19.37	
					TOTAL PAID FOR VENDOR CODE JDE-202622:	**$740.91**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-202622:		**$211.47**
2998		PACK LITE SYSTEMS INC 6015 N XANTHUS AVE TULSA OK 74130-1509					
	JDE-309606		1062128	03/07/2002	CHECKS	$8,490.00	
					TOTAL PAID FOR VENDOR CODE JDE-309606:	**$8,490.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-309606:		**$14,675.00**
2999		PACKAGING CONTROL COPR 20 FLOUR MILL ROAD WEST YORK PA 17402					
	JDE-2751246		1053527	01/23/2002	CHECKS	$3,292.71	
	JDE-2751246		1063223	03/05/2002	CHECKS	$4,717.35	
					TOTAL PAID FOR VENDOR CODE JDE-2751246:	**$8,010.06**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2751246:		**$948.60**
3000		PACKER ENGINEERING PO BOX 353 NAPERVILLE IL 60566					
	JDE-299381		3003424	03/12/2002	CHECKS	$700.00	
					TOTAL PAID FOR VENDOR CODE JDE-299381:	**$700.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-299381:		**NONE**
3001		PACO OFFICE EQUIPMENT OF IL INC 355 S SCHUYLER AVE KANKAKEE IL 60901					
	JDE-887377		1061225	02/28/2002	CHECKS	$1,799.96	
					TOTAL PAID FOR VENDOR CODE JDE-887377:	**$1,799.96**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-887377:		**$2,192.69**
3002		PACTIVE CORP PO BOX 890312 DALLAS TX 75389-0312					
	JDE-1237982		2240	03/28/2002	CHECKS	$27,469.64	
					TOTAL PAID FOR VENDOR CODE JDE-1237982:	**$27,469.64**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1237982:		**NONE**
3003		PADILLA, CATHERINE K. 9182 PERRY STREET WESTMINSTER CO 80030					
	JDE-996645		3003738	03/13/2002	CHECKS	$1,287.99	
	JDE-996645		3004868	03/21/2002	CHECKS	$489.47	
	JDE-996645		1057544	02/20/2002	CHECKS	$1,188.79	
	JDE-996645		3006468	04/03/2002	CHECKS	$237.15	
					TOTAL PAID FOR VENDOR CODE JDE-996645:	**$3,203.40**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-996645:		**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3004		PAINTER, STEVEN A. 2741 HILLSBORO BLVD AURORA IL 60504					
	JDE-357923		1050426	01/17/2002	CHECKS	$995.00	
	JDE-357923		1055999	02/04/2002	CHECKS	$1,525.11	
	JDE-357923		1060177	02/27/2002	CHECKS	$149.64	
	JDE-357923		3003739	03/13/2002	CHECKS	$385.57	
	JDE-357923		3004405	04/04/2002	CHECKS	$194.25	
	JDE-357923		3006469	04/04/2002	CHECKS	$633.21	
	JDE-357923		3006943	04/04/2002	CHECKS	$618.62	
				TOTAL PAID FOR VENDOR CODE JDE-357923:		**$4,501.40**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-357923:			**$106.40**
3005		PALLET ONE 2340 IKE BROOKS ROAD SILER CITY NC 27344					
	JDE-2836354		1486	03/21/2002	CHECKS	$85,141.92	
	JDE-2836354		3006776	03/29/2002	CHECKS	$78,480.72	
	JDE-2836354		1053528	01/22/2002	CHECKS	$15,078.48	
				TOTAL PAID FOR VENDOR CODE JDE-2836354:		**$178,701.12**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2836354:			**$72,571.37**
3006		PALLET PRIDE PO BOX 582771 MINNEAPOLIS MN 55458 2771					
	JDE-2623594		1051133	01/17/2002	CHECKS	$2,638.10	
				TOTAL PAID FOR VENDOR CODE JDE-2623594:		**$2,638.10**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2623594:			**$2,500.80**
3007		Pamela D Luttig 18898 Luttig Lane Richland WI 53581					
	JDE-2562234		1060089	02/22/2002	CHECKS	$69.23	
	JDE-2562234		3006383	04/02/2002	CHECKS	$69.23	
	JDE-2562234		3005477	03/21/2002	CHECKS	$69.23	
	JDE-2562234		3004131	03/19/2002	CHECKS	$219.23	
	JDE-2562234		1061952	03/01/2002	CHECKS	$69.23	
	JDE-2562234		1058948	02/13/2002	CHECKS	$69.23	
	JDE-2562234		1056072	02/01/2002	CHECKS	$69.23	
	JDE-2562234		1054029	01/23/2002	CHECKS	$69.23	
	JDE-2562234		1052820	01/23/2002	CHECKS	$69.23	
	JDE-2562234		1051896	01/16/2002	CHECKS	$69.23	
	JDE-2562234		1063138	03/11/2002	CHECKS	$69.23	
				TOTAL PAID FOR VENDOR CODE JDE-2562234:		**$911.53**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2562234:			**NONE**
3008		PANACCIONE, MICHAEL, SR 5526 SUNSET TRAIL ROBSTOWN TX 78380					
	JDE-5584068		1052137	01/16/2002	CHECKS	$1,500.00	
				TOTAL PAID FOR VENDOR CODE JDE-5584068:		**$1,500.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5584068:			**NONE**
3009		PAPER CLIP, THE PO BOX 1090 VAN BUREN AR 72957					
	JDE-2858220		1059273	02/19/2002	CHECKS	$953.42	
				TOTAL PAID FOR VENDOR CODE JDE-2858220:		**$953.42**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2858220:			**$4,545.84**
3010		PARADISE BUILDING SERVICE 759 W ARROW HWY SUITE A CLAREMONT CA 91711					

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3010		PARADISE BUILDING SERVICE 759 W ARROW HWY SUITE A CLAREMONT CA 91711					
	JDE-1158897		3003286	03/08/2002	CHECKS	$9,565.00	
					TOTAL PAID FOR VENDOR CODE JDE-1158897:	**$9,565.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1158897:		**$11,625.00**
3011		PARAGON FILMS INC DEPT 125 TULSA OK 74182					
	JDE-5552197		3003823	03/13/2002	CHECKS	$18,935.60	
	JDE-5552197		3003356	03/12/2002	CHECKS	$9,172.41	
					TOTAL PAID FOR VENDOR CODE JDE-5552197:	**$28,108.01**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5552197:		**$74,926.16**
3012		PARAMETRIC TECHNOLOGY CORP 140 KENDRICK STREET NEEDHAM MA 02494 2714					
	JDE-1758374		3003433	03/11/2002	CHECKS	$15,000.00	
					TOTAL PAID FOR VENDOR CODE JDE-1758374:	**$15,000.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1758374:		**$38,170.00**
3013		PARIS IRON & METAL CO INC PO BOX 721 PARIS TX 75460					
	JDE-2606840		1056143	02/04/2002	CHECKS	$2,226.50	
					TOTAL PAID FOR VENDOR CODE JDE-2606840:	**$2,226.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2606840:		**NONE**
3014		PARISH & CITY TREASURER PARISH OOF E. BATON ROUGE DEPT. OF FIN., PO BOX 2590 BATON ROUGE LA 70821					
	JDE-1044443		3005813	03/29/2002	CHECKS	$469.00	
	JDE-1044443		1053700	02/01/2002	CHECKS	$108.00	
	JDE-1044443		1060223	03/04/2002	CHECKS	$601.00	
	JDE-1044443		1062010	03/07/2002	CHECKS	$4,200.00	
					TOTAL PAID FOR VENDOR CODE JDE-1044443:	**$5,378.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044443:		**NONE**
3015		PARRISH CLEANING SERVICES INC PO BOX 1023 SMITHFIELD NC 27577					
	JDE-2679918		3006806	04/02/2002	CHECKS	$650.00	
					TOTAL PAID FOR VENDOR CODE JDE-2679918:	**$650.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2679918:		**$700.00**
3016		PARRISH COMMUNICATIONS INC PO BOX 8582 COLUMBUS GA 31908 8582					
	JDE-2565865		3004890	03/18/2002	CHECKS	$5,525.55	
					TOTAL PAID FOR VENDOR CODE JDE-2565865:	**$5,525.55**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2565865:		**$757.37**
3017		PARRISH ELECTRIC PO BOX 3114 PHENIX CITY AL 36868					
	JDE-42921		1055782	01/30/2002	CHECKS	$45,286.62	
	JDE-42921		1055799	01/30/2002	CHECKS	$20,941.50	
	JDE-42921		1059497	02/25/2002	CHECKS	$24,634.36	
					TOTAL PAID FOR VENDOR CODE JDE-42921:	**$90,862.48**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-42921:		**$108,924.99**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3018		PART IV, INC PO BOX 446 COLUMBUS GA 31902					
	JDE-1041728		3004944	03/21/2002	CHECKS	$811.60	
					TOTAL PAID FOR VENDOR CODE JDE-1041728:	**$811.60**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1041728:		**$754.36**
3019		PARTNERS BY DESIGN INC 213 W INSTITUTE PLACE SUITE 203 CHICAGO IL 60610					
	JDE-1204494		3004903	03/18/2002	CHECKS	$15,987.00	
					TOTAL PAID FOR VENDOR CODE JDE-1204494:	**$15,987.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1204494:		**$3,757.13**
3020		PARTNERSHIP, INC 512 MEANS ST NW SUITE 400 ATLANTA GA 30318 5730					
	JDE-959318		3006807	04/01/2002	CHECKS	$19,482.55	
	JDE-959318		1052323	01/22/2002	CHECKS	$2,255.00	
	JDE-959318		1052303	01/16/2002	CHECKS	$47,629.38	
					TOTAL PAID FOR VENDOR CODE JDE-959318:	**$69,366.93**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-959318:		**$1,799.93**
3021		PARTS PLUS HEADQUARTERS 5050 POPLAR, #2020 MEMPHIS TN 38157					
	JDE-2669947		3004627	03/14/2002	CHECKS	$48,051.00	
	JDE-2669947		3004630	03/14/2002	CHECKS	$48,998.50	
					TOTAL PAID FOR VENDOR CODE JDE-2669947:	**$97,049.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2669947:		**$77,578.50**
3022		PARTS WASHER SERVICE PO BOX 1353 CLINTON MS 39060					
	JDE-201216		3003287	03/18/2002	CHECKS	$1,565.38	
	JDE-201216		3003302	03/18/2002	CHECKS	$383.71	
					TOTAL PAID FOR VENDOR CODE JDE-201216:	**$1,949.09**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-201216:		**$383.71**
3023		PATRICK SERVICES INC PO BOX 569530 DALLAS TX 75356-9530					
	JDE-186061		1052377	01/18/2002	CHECKS	$602.58	
					TOTAL PAID FOR VENDOR CODE JDE-186061:	**$602.58**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-186061:		**NONE**
3024		PATSY MARIE AMOS 2604 WHITCOMB WAY MODESTO CA 95350					
	JDE-2736708		1051900	01/15/2002	CHECKS	$352.50	
	JDE-2736708		1053784	01/24/2002	CHECKS	$352.50	
	JDE-2736708		1057923	02/06/2002	CHECKS	$352.50	
	JDE-2736708		1060093	02/22/2002	CHECKS	$352.50	
	JDE-2736708		1063142	03/11/2002	CHECKS	$352.50	
	JDE-2736708		3008081	04/08/2002	CHECKS	$705.00	
					TOTAL PAID FOR VENDOR CODE JDE-2736708:	**$2,467.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2736708:		**NONE**
3025		PAUL MATTUCHIO INC 282 SECOND ST EVERETT MA 02149					
	JDE-2845576		3007018	04/08/2002	CHECKS	$1,629.03	
					TOTAL PAID FOR VENDOR CODE JDE-2845576:	**$1,629.03**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2845576:		**NONE**

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3026		PAWLOSKI, KENNETH S. 12 ANNESLEY DR GLEN MILLS PA 19342					
	JDE-1770411		1054975	01/24/2002	CHECKS	$1,345.93	
	JDE-1770411		1058010	02/11/2002	CHECKS	$1,016.13	
				TOTAL PAID FOR VENDOR CODE JDE-1770411:		**$2,362.06**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1770411:			**NONE**
3027		PAXTON PRODUCTS INC 1260 CALLE SUERTE CAMARILLO CA 93012-8053					
	JDE-202681		3006777	03/29/2002	CHECKS	$6,032.08	
				TOTAL PAID FOR VENDOR CODE JDE-202681:		**$6,032.08**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-202681:			**$5,838.75**
3028		PAYNE OIL COMPANY, INC. 410 W. NORTH					
	BMC-209		6111029323	02/22/2002	CHECKS	$806.89	
				TOTAL PAID FOR VENDOR CODE BMC-209:		**$806.89**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-209:			**NONE**
3029		PbSERVICES,INV PO BOX 493 BRAZIL IN 47834					
	JDE-2760628		3004902	03/20/2002	CHECKS	$4,029.83	
				TOTAL PAID FOR VENDOR CODE JDE-2760628:		**$4,029.83**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2760628:			**$884.32**
3030		PC CONNECTION, INC. PO BOX 8983 BOSTON MA 02266-8983					
	1052700		1059255	02/21/2002	CHECKS	$1,121.57	
				TOTAL PAID FOR VENDOR CODE 1052700:		**$1,121.57**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 1052700:			**NONE**
3031		PEAK POWER MANAGEMENT/IBC 16548 AIRES CENTER BLVD HOUSTON TX 77032					
	JDE-72995		1062682	03/08/2002	CHECKS	$138.38	
	JDE-72995		1053012	01/25/2002	CHECKS	$884.63	
	JDE-72995		1058259	02/14/2002	CHECKS	$121.88	
				TOTAL PAID FOR VENDOR CODE JDE-72995:		**$1,144.89**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-72995:			**NONE**
3032		PEAK SEASONS 143 BUSINESS CENTER DR CORONA CA 91720					
	JDE-113187		3006808	04/08/2002	CHECKS	$2,555.00	
	JDE-113187		3005855	03/27/2002	CHECKS	$9,725.00	
	JDE-113187		1053646	01/22/2002	CHECKS	$8,907.00	
	JDE-113187		1055743	01/30/2002	CHECKS	$17,397.00	
				TOTAL PAID FOR VENDOR CODE JDE-113187:		**$38,584.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-113187:			**$3,836.00**
3033		PEAK TECHNOLOGIES P O BOX 8500 (S-4955) PHILADELPHIA PA 191784955					
	568014819		312245	02/22/2002	CHECKS	$7,094.33	
				TOTAL PAID FOR VENDOR CODE 568014819:		**$7,094.33**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568014819:			**NONE**

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3034		PEAK TECHNOLOGIES INC PO BOX 8500 (S-4955) PHILADELPHIA PA 19178-4955					
	JDE-126615		3003803	03/12/2002	CHECKS	$930.02	
			TOTAL PAID FOR VENDOR CODE JDE-126615:			**$930.02**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-126615:				**$136,176.47**
3035		PEARL, KENNETH K. 944 W. GRACE A-101 CHICAGO IL 60613					
	JDE-1331186		1059676	02/25/2002	CHECKS	$26.24	
	JDE-1331186		3006944	04/10/2002	CHECKS	$432.14	
	JDE-1331186		1054976	02/07/2002	CHECKS	$315.76	
	JDE-1331186		3005944	04/10/2002	CHECKS	$214.75	
	JDE-1331186		1057545	02/11/2002	CHECKS	$1,047.92	
			TOTAL PAID FOR VENDOR CODE JDE-1331186:			**$2,036.81**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1331186:				**NONE**
3036		PEARSON, DOUGLAS N PO BOX 107 SOLEBURY PA 18963					
	JDE-2673583		1526	03/14/2002	CHECKS	$418,463.73	
			TOTAL PAID FOR VENDOR CODE JDE-2673583:			**$418,463.73**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2673583:				**NONE**
3037		PEARSON, SAMUEL L PO BOX 497 301 NORTH MONROE ST OREGON MO 64473					
	JDE-1763093		1054904	01/28/2002	CHECKS	$2,850.54	
			TOTAL PAID FOR VENDOR CODE JDE-1763093:			**$2,850.54**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1763093:				**NONE**
3038		PECO ENERGY PO BOX 13438 PHILADELPHIA PA 1916 20437					
	JDE-2635595		3006571	04/01/2002	CHECKS	$1,937.67	
	JDE-2635595		1053817	01/22/2002	CHECKS	$2,188.81	
	JDE-2635595		1056686	02/06/2002	CHECKS	$2,255.44	
	JDE-2635595		1060376	02/27/2002	CHECKS	$2,195.11	
			TOTAL PAID FOR VENDOR CODE JDE-2635595:			**$8,577.03**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2635595:				**NONE**
3039		PEGGY LEWIS 119 NEWSOME CIRCLE MENDENHALL MS 39114					
	JDE-2854763		3006387	04/03/2002	CHECKS	$159.75	
	JDE-2854763		3005482	03/25/2002	CHECKS	$159.75	
	JDE-2854763		3004135	03/19/2002	CHECKS	$159.75	
	JDE-2854763		1063143	03/08/2002	CHECKS	$159.75	
	JDE-2854763		1061956	02/28/2002	CHECKS	$159.75	
	JDE-2854763		1058952	02/15/2002	CHECKS	$159.75	
	JDE-2854763		1056074	01/30/2002	CHECKS	$159.75	
	JDE-2854763		1052824	01/22/2002	CHECKS	$159.75	
	JDE-2854763		3007330	04/09/2002	CHECKS	$159.75	
	JDE-2854763		1054033	01/25/2002	CHECKS	$159.75	
			TOTAL PAID FOR VENDOR CODE JDE-2854763:			**$1,597.50**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2854763:				**NONE**
3040		PEIRCE PHELPS INC 2000 NORTH 59TH STREET PHILADELPIA PA 19131-3099					
	JDE-2751262		1063224	03/05/2002	CHECKS	$16,956.00	
			TOTAL PAID FOR VENDOR CODE JDE-2751262:			**$16,956.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2751262:				**NONE**

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3041		PEKARSKI, MICHAEL G. 4300 FLAT SHOALS RD APT. 3909 UNION CITY GA 30291					
	JDE-2756485		3004881	03/26/2002	CHECKS	$942.70	
					TOTAL PAID FOR VENDOR CODE JDE-2756485:	**$942.70**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2756485:		**NONE**
3042		PELICAN INDUSTRIES, INC 2225 SOUTH 38TH STREET MILWAUKEE WI 53215-2389					
	JDE-95409		1055059	01/23/2002	CHECKS	$67,721.20	
	JDE-95409		3008212	04/08/2002	CHECKS	$53,216.18	
					TOTAL PAID FOR VENDOR CODE JDE-95409:	**$120,937.38**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-95409:		**$12,207.49**
3043		PENA, A B, MD PO BOX 911229 CITY OF COMMERCE CA 90091					
	JDE-18251		1056975	02/11/2002	CHECKS	$3,230.00	
	JDE-18251		3003329	03/25/2002	CHECKS	$2,330.00	
					TOTAL PAID FOR VENDOR CODE JDE-18251:	**$5,560.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-18251:		**$2,990.00**
3044		PENA, CARLOS E. 2592 WILLOWGLEN DR DUARTE CA 91010					
	JDE-90000		3003740	03/19/2002	CHECKS	$711.95	
	JDE-90000		1783	04/11/2002	CHECKS	$1,344.47	
					TOTAL PAID FOR VENDOR CODE JDE-90000:	**$2,056.42**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-90000:		**NONE**
3045		PENN DEL METAL RECYCLING CORP P O BOX 1288 WILMINGTON DE 19899					
	568013872		311929	01/15/2002	CHECKS	$1,528.80	
					TOTAL PAID FOR VENDOR CODE 568013872:	**$1,528.80**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568013872:		**NONE**
3046		PENNSYLVANIA DEPT OF REVENUE BUREAU OF RECEIPTS & CONTROLS DEPT. 280406 HARRISBURG PA 17128-0406					
	JDE-1044232		1270	02/19/2002	CHECKS	$27,675.10	
	JDE-1044232		3005814	03/25/2002	CHECKS	$1,002.39	
					TOTAL PAID FOR VENDOR CODE JDE-1044232:	**$28,677.49**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044232:		**NONE**
3047		PENNSYLVANIA LIME INC P O BOX 91832 CHICAGO IL 606931832					
	568020171		312048	01/28/2002	CHECKS	$59,830.39	
	568020171		312162	02/12/2002	CHECKS	$67,144.18	
					TOTAL PAID FOR VENDOR CODE 568020171:	**$126,974.57**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568020171:		**NONE**
3048		PENNSYLVANIA ONE CALL SYSTEM INC PO BOX 640407 PITTSBRUGH PA 152640407					
	GEAC-568014957		311999	01/22/2002	CHECKS	$901.88	
					TOTAL PAID FOR VENDOR CODE GEAC-568014957:	**$901.88**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568014957:		**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3049		PENNY CAROL MORGAN 3855 BARTLETT MEMPHIS TN 38133					
	JDE-956053		1052825	03/26/2002	CHECKS	$61.29	
	JDE-956053		1062808	03/26/2002	CHECKS	$61.29	
	JDE-956053		1054478	03/26/2002	CHECKS	$61.29	
	JDE-956053		1061640	03/26/2002	CHECKS	$61.29	
	JDE-956053		1050066	03/26/2002	CHECKS	$61.29	
	JDE-956053		1058625	02/20/2002	CHECKS	$61.29	
	JDE-956053		1056075	02/15/2002	CHECKS	$61.29	
	JDE-956053		1051236	01/23/2002	CHECKS	$122.58	
	JDE-956053		1059737	02/25/2002	CHECKS	$61.29	
	JDE-956053		1057435	02/15/2002	CHECKS	$61.29	
				TOTAL PAID FOR VENDOR CODE JDE-956053:		**$674.19**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-956053:			**$122.58**
3050		PENSKE ADMIN CENTER 14528 S OUTR FORTY,S-305 CHESTERFIELD MO 63017 5743					
	JDE-2688507		1062237	03/01/2002	CHECKS	$29,766.71	
	JDE-2688507		3005186	03/18/2002	CHECKS	$8,759.10	
	JDE-2688507		1063347	03/05/2002	CHECKS	$12,797.15	
	JDE-2688507		1059435	02/15/2002	CHECKS	$1,348.38	
	JDE-2688507		1053154	01/16/2002	CHECKS	$7,471.53	
	JDE-2688507		3003240	03/06/2002	CHECKS	$8,213.70	
				TOTAL PAID FOR VENDOR CODE JDE-2688507:		**$68,356.57**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2688507:			**$13,610.83**
3051		PENSKE AUTO CENTER 3270 W. BIG BEAVER TROY MI 48084					
	JDE-5545958		1052309	01/23/2002	CHECKS	$12,500.00	
				TOTAL PAID FOR VENDOR CODE JDE-5545958:		**$12,500.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5545958:			**NONE**
3052		PENSKE TRUCK LEASING PO BOX 301 READING PA 19603					
	JDE-2612641		1052311	01/22/2002	CHECKS	$125,368.99	
	JDE-2612641		3005187	03/18/2002	CHECKS	$42,526.01	
	JDE-2612641		3009715	04/12/2002	CHECKS	$82,857.35	
	JDE-2612641		3003195	03/06/2002	CHECKS	$715.79	
	JDE-2612641		1059438	02/15/2002	CHECKS	$82.88	
	JDE-2612641		1052086	01/18/2002	CHECKS	$175.77	
	JDE-2612641		1063348	03/05/2002	CHECKS	$175,668.90	
				TOTAL PAID FOR VENDOR CODE JDE-2612641:		**$427,395.69**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2612641:			**$2,914.61**
3053		PENSKE TRUCK LEASING PO BOX 563 READING PA 19603 0563					
	JDE-2677234		1062183	02/27/2002	CHECKS	$11,962.08	
	JDE-2677234		3003194	03/06/2002	CHECKS	$6,552.94	
				TOTAL PAID FOR VENDOR CODE JDE-2677234:		**$18,515.02**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2677234:			**$125.00**
3054		PENSKE TRUCK LEASING / USE 168911 PO BOX 1045 CHESTERFIELD MO 63006					
	JDE-5441008		1052312	01/18/2002	CHECKS	$6,719.13	
				TOTAL PAID FOR VENDOR CODE JDE-5441008:		**$6,719.13**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5441008:			**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3055		PENSKE TRUCK LEASING CO PO BOX 1297 BREA CA 92622-1297					
	JDE-14470		1062234	03/01/2002	CHECKS	$10,084.02	
	JDE-14470		1059436	02/15/2002	CHECKS	$1,069.00	
	JDE-14470		1052317	01/18/2002	CHECKS	$226,112.82	
	JDE-14470		1059440	02/15/2002	CHECKS	$10,360.87	
	JDE-14470		1062184	02/27/2002	CHECKS	$97,244.01	
	JDE-14470		1062233	03/01/2002	CHECKS	$21,960.11	
	JDE-14470		3003197	03/06/2002	CHECKS	$1,874.89	
	JDE-14470		3005189	03/18/2002	CHECKS	$91,778.63	
	JDE-14470		3009717	04/12/2002	CHECKS	$201,935.11	
	JDE-14470		1063350	03/05/2002	CHECKS	$89,228.09	
	JDE-14470		1053193	01/16/2002	CHECKS	$17,015.21	
		TOTAL PAID FOR VENDOR CODE JDE-14470:				**$768,662.76**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-14470:					**NONE**
3056		PENSKE TRUCK LEASING CO 3350 E BIRCH ST PO BOX 2310 BREA CA 02622-2310					
	JDE-332742		1052316	01/18/2002	CHECKS	$1,925.35	
		TOTAL PAID FOR VENDOR CODE JDE-332742:				**$1,925.35**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-332742:					**NONE**
3057		PENSKE TRUCK LEASING CO.,CHESTER. 1045 PO BOX 1045 CHESTERFIELD MO 63006-1045					
	1065711		1052314	01/18/2002	CHECKS	$1,374.63	
		TOTAL PAID FOR VENDOR CODE 1065711:				**$1,374.63**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 1065711:					**NONE**
3058		PENSKE TRUCK LEASING CO./TUCKER PO BOX 105040 TUCKER GA 30085-5040					
	JDE-188103		1059437	02/15/2002	CHECKS	$85.58	
	JDE-188103		1055041	01/23/2002	CHECKS	$18,365.41	
	JDE-188103		1059439	02/15/2002	CHECKS	$42,475.95	
	JDE-188103		1062238	03/01/2002	CHECKS	$50,741.01	
	JDE-188103		1063349	03/05/2002	CHECKS	$89,391.64	
	JDE-188103		3005188	03/18/2002	CHECKS	$26,432.60	
	JDE-188103		3009716	04/12/2002	CHECKS	$160,707.55	
	JDE-188103		1052313	01/17/2002	CHECKS	$108,832.89	
	JDE-188103		3003196	03/06/2002	CHECKS	$204.89	
		TOTAL PAID FOR VENDOR CODE JDE-188103:				**$497,237.52**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-188103:					**$777,832.34**
3059		PENSKE TRUCK LEASING/CHESTERFIELD 1045 PO BOX 1045 CHESTERFIELD MO 63006 1045					
	JDE-168911		1063351	03/05/2002	CHECKS	$19,911.21	
	JDE-168911		1053172	01/15/2002	CHECKS	$547.31	
	JDE-168911		3009718	04/12/2002	CHECKS	$107,128.89	
	JDE-168911		3003198	03/06/2002	CHECKS	$1,516.48	
	JDE-168911		1062239	03/01/2002	CHECKS	$37,313.07	
	JDE-168911		1062185	02/27/2002	CHECKS	$91,061.74	
	JDE-168911		1052087	01/18/2002	CHECKS	$1,963.30	
	JDE-168911		1059441	02/15/2002	CHECKS	$147,429.37	
	JDE-168911		3005190	03/18/2002	CHECKS	$53,827.80	
		TOTAL PAID FOR VENDOR CODE JDE-168911:				**$460,699.17**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-168911:					**$10,942.64**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3060		PENTON MEDIA INC PO BOX 901978 CLEVELAND OH 44190 1978					
	1733564		3004488	03/15/2002	CHECKS	$41,921.00	
			TOTAL PAID FOR VENDOR CODE 1733564:			**$41,921.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE 1733564:				**NONE**
3061		PEOPLE FIRST FEDERAL CREDIT UNION 2141 DOWNYFLAKE LANE ALLENTOWN PA 18103					
	JDE-1757398		1061591	02/27/2002	CHECKS	$430.00	
	JDE-1757398		1062816	03/06/2002	CHECKS	$437.44	
	JDE-1757398		3008193	04/10/2002	CHECKS	$660.00	
	JDE-1757398		3007464	04/03/2002	CHECKS	$660.00	
	JDE-1757398		3006102	03/27/2002	CHECKS	$810.00	
	JDE-1757398		3003856	03/14/2002	CHECKS	$660.00	
	JDE-1757398		1055846	02/13/2002	CHECKS	$430.00	
	JDE-1757398		1054842	01/25/2002	CHECKS	$430.00	
	JDE-1757398		1058682	02/13/2002	CHECKS	$690.00	
	JDE-1757398		3004966	03/20/2002	CHECKS	$660.00	
	JDE-1757398		1058680	02/13/2002	CHECKS	$1,120.00	
	JDE-1757398		1057586	02/06/2002	CHECKS	$830.00	
	JDE-1757398		1056155	01/30/2002	CHECKS	$430.00	
	JDE-1757398		1059744	02/22/2002	CHECKS	$490.00	
			TOTAL PAID FOR VENDOR CODE JDE-1757398:			**$8,737.44**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1757398:				**NONE**
3062		PEOPLES NATURAL GAS PO BOX 219703 KANSAS CITY MO 64121-9703					
	JDE-314245		1061370	02/26/2002	CHECKS	$4,658.36	
	JDE-314245		1062058	03/05/2002	CHECKS	$5,202.74	
			TOTAL PAID FOR VENDOR CODE JDE-314245:			**$9,861.10**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-314245:				**NONE**
3063		PEREGRINE E MARKETS GROUP PO BOX 198145 ATLANTA GA 30384 8145					
	JDE-1757312		3003374	03/11/2002	CHECKS	$30,159.70	
			TOTAL PAID FOR VENDOR CODE JDE-1757312:			**$30,159.70**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1757312:				**$2,544.00**
3064		PEREZ, RAFAEL 7532 E. MARSH AVE SO. SAN GABRIEL CA 91770					
	JDE-89560		1056000	02/06/2002	CHECKS	$1,481.92	
			TOTAL PAID FOR VENDOR CODE JDE-89560:			**$1,481.92**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-89560:				**NONE**
3065		PERFORMANCE DISTRIBUTING INC 13700 MILRAY PLACE SANTA FE SPRINGS CA 90670					
	JDE-357860		3004572	03/21/2002	CHECKS	$2,189.00	
			TOTAL PAID FOR VENDOR CODE JDE-357860:			**$2,189.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-357860:				**NONE**
3066		PERFORMANCE TRUCK RT 9 BOX 4200 CLEVELAND TX 77327					
	JDE-2627368		1055114	01/25/2002	CHECKS	$308.00	
	JDE-2627368		1055647	01/25/2002	CHECKS	$234.00	
	JDE-2627368		1058537	02/13/2002	CHECKS	$20.00	
	JDE-2627368		1061541	02/26/2002	CHECKS	$140.00	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3066		PERFORMANCE TRUCK RT 9 BOX 4200 CLEVELAND TX 77327					
	JDE-2627368		1063514	03/11/2002	CHECKS	$276.00	
				TOTAL PAID FOR VENDOR CODE JDE-2627368:		**$978.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2627368:			**NONE**
3067		PERSONNEL MANAGEMENT INC PO BOX 716021 CINCINNATI OH 45271 6021					
	JDE-2724643		3003824	03/12/2002	CHECKS	$18,425.21	
	JDE-2724643		3006065	03/28/2002	CHECKS	$4,478.90	
				TOTAL PAID FOR VENDOR CODE JDE-2724643:		**$22,904.11**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2724643:			**$5,172.56**
3068		PESEK, ROBERT A. 53591 BRUCE HILL DR. SHELBY TOWNSHIP MI 48316					
	JDE-1776396		1052442	01/23/2002	CHECKS	$220.76	
	JDE-1776396		1058451	02/13/2002	CHECKS	$703.98	
	JDE-1776396		3004406	03/19/2002	CHECKS	$376.94	
				TOTAL PAID FOR VENDOR CODE JDE-1776396:		**$1,301.68**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1776396:			**NONE**
3069		PESKE, DEREK A. EXIDE TECHNOLOGIES 5701 W LATHAM, SUITE 106 PHOENIX AZ 85034					
	JDE-2613901		3003741	04/11/2002	CHECKS	$251.59	
	JDE-2613901		3008170	04/11/2002	CHECKS	$602.01	
	JDE-2613901		1057546	02/27/2002	CHECKS	$62.64	
	JDE-2613901		1058452	02/27/2002	CHECKS	$531.06	
	JDE-2613901		1054905	02/04/2002	CHECKS	$758.20	
	JDE-2613901		1051309	01/24/2002	CHECKS	$205.29	
				TOTAL PAID FOR VENDOR CODE JDE-2613901:		**$2,410.79**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2613901:			**NONE**
3070		PESTINGER HEATING & AIR CONDITIONING 125 E AVENUE A SOUTH INDUSTRIAL AREA SALINA KS 67401					
	JDE-2675773		3003330	03/14/2002	CHECKS	$1,260.00	
				TOTAL PAID FOR VENDOR CODE JDE-2675773:		**$1,260.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2675773:			**$0.00**
3071		PETE-CO PRODUCTS PO BOX 366 SANGER TX 76266					
	JDE-1146204		3003155	03/11/2002	CHECKS	$2,309.40	
				TOTAL PAID FOR VENDOR CODE JDE-1146204:		**$2,309.40**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1146204:			**NONE**
3072		PETERS INDUSTRIAL EQUIPMENT INC 5520 W 96TH STREET ZIONSVILLE IN 46077					
	JDE-1103685		1053844	01/24/2002	CHECKS	$1,709.40	
				TOTAL PAID FOR VENDOR CODE JDE-1103685:		**$1,709.40**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1103685:			**NONE**
3073		PETTY CASH (TERRIE JARVIS) 420 NW PKWY RIVERSIDE MO 64150					
	JDE-5543653		3003405	03/11/2002	CHECKS	$1,030.70	
	JDE-5543653		3007999	04/08/2002	CHECKS	$663.88	
	JDE-5543653		3006889	04/05/2002	CHECKS	$968.89	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3073		PETTY CASH (TERRIE JARVIS) 420 NW PKWY RIVERSIDE MO 64150					
	JDE-5543653		3005983	03/25/2002	CHECKS	$663.71	
	JDE-5543653		1054440	01/24/2002	CHECKS	$533.18	
	JDE-5543653		3005060	03/19/2002	CHECKS	$688.99	
	JDE-5543653		1060232	02/20/2002	CHECKS	$462.93	
	JDE-5543653		1058644	02/13/2002	CHECKS	$835.33	
	JDE-5543653		1056158	01/29/2002	CHECKS	$674.85	
	JDE-5543653		1058026	02/07/2002	CHECKS	$933.11	
	JDE-5543653		1053314	01/17/2002	CHECKS	$901.46	
	JDE-5543653		1062522	03/05/2002	CHECKS	$2,004.40	
		TOTAL PAID FOR VENDOR CODE JDE-5543653:				**$10,361.43**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5543653:					**NONE**
3074		PETTY CASH (ALICE ALLEN) ATTN: ALICE ALLEN 5056 JELLISON ROAD BILLINGS MT 59101					
	JDE-5563021		1054441	01/28/2002	CHECKS	$225.06	
	JDE-5563021		3008000	04/08/2002	CHECKS	$371.27	
	JDE-5563021		3005984	03/25/2002	CHECKS	$497.07	
	JDE-5563021		1062523	03/01/2002	CHECKS	$382.39	
	JDE-5563021		1060233	02/22/2002	CHECKS	$178.96	
	JDE-5563021		1057393	02/04/2002	CHECKS	$232.59	
	JDE-5563021		1053315	01/17/2002	CHECKS	$226.71	
	JDE-5563021		1058645	02/19/2002	CHECKS	$443.06	
		TOTAL PAID FOR VENDOR CODE JDE-5563021:				**$2,557.11**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5563021:					**NONE**
3075		PETTY CASH (AMY MONTELEONE) ATTN AMY MONTELEONE 3639 JOY ROAD COLUMBUS GA 31906					
	JDE-70009		1057394	02/01/2002	CHECKS	$1,931.49	
		TOTAL PAID FOR VENDOR CODE JDE-70009:				**$1,931.49**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-70009:					**NONE**
3076		PETTY CASH (ANDREA CARRINGTON) ATTN ANDREA CARRINGTON 4056-1 HOMEWOOD ROAD MEMPHIS TN 38118					
	JDE-192719		3008632	04/11/2002	CHECKS	$929.30	
	JDE-192719		1054442	01/28/2002	CHECKS	$893.83	
	JDE-192719		1057395	02/08/2002	CHECKS	$105.53	
		TOTAL PAID FOR VENDOR CODE JDE-192719:				**$1,928.66**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-192719:					**NONE**
3077		PETTY CASH (ANTHONY CIOFFI) (NUTLEY) ATTN: ANTHONY CIOFFI 267 FRELINGHUYSEN AVE NEWARK NJ 07114					
	JDE-5550079		1058028	02/12/2002	CHECKS	$343.28	
	JDE-5550079		3006890	04/03/2002	CHECKS	$481.97	
		TOTAL PAID FOR VENDOR CODE JDE-5550079:				**$825.25**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5550079:					**NONE**
3078		PETTY CASH (ANTHONY CIOFFI) (PHILA) ATTN: ANTHONY CIOFFI 2852 NEW RODGERS RD BRISTOL PA 19007					
	JDE-5550061		1055689	01/25/2002	CHECKS	$1,024.98	
	JDE-5550061		1061330	02/25/2002	CHECKS	$412.08	
	JDE-5550061		1062524	03/04/2002	CHECKS	$401.10	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3078		PETTY CASH (ANTHONY CIOFFI) (PHILA) ATTN: ANTHONY CIOFFI 2852 NEW RODGERS RD BRISTOL PA 19007					
	JDE-5550061		3005061	03/20/2002	CHECKS	$552.59	
	JDE-5550061		3006891	04/03/2002	CHECKS	$406.30	
				TOTAL PAID FOR VENDOR CODE JDE-5550061:		**$2,797.05**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5550061:			**NONE**
3079		PETTY CASH (BARBARA MACDONALD) ATTN: BARBARA MACDONALD 196 VANDERBILT AVE NORWOOD MA 02062					
	JDE-5563048		1056159	01/29/2002	CHECKS	$763.95	
	JDE-5563048		1058029	02/06/2002	CHECKS	$67.69	
	JDE-5563048		3003406	04/03/2002	CHECKS	$168.34	
	JDE-5563048		3006892	04/03/2002	CHECKS	$358.49	
				TOTAL PAID FOR VENDOR CODE JDE-5563048:		**$1,358.47**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5563048:			**NONE**
3080		PETTY CASH (BETH BARTOVIC) ATTN: BETH BARTOVIC 78 REBESCHI DR UNIT 2 NORTH HAVEN CT 06473					
	JDE-5563056		1052040	01/18/2002	CHECKS	$76.15	
	JDE-5563056		3005062	03/20/2002	CHECKS	$205.90	
	JDE-5563056		3008633	04/10/2002	CHECKS	$236.32	
	JDE-5563056		1050220	01/18/2002	CHECKS	$200.00	
				TOTAL PAID FOR VENDOR CODE JDE-5563056:		**$718.37**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5563056:			**NONE**
3081		PETTY CASH (BONNIE JENKS) ATTN: BONNIE JENKS 1214 WEST INTERSTATE BLVD. FLORENCE SC 29501					
	JDE-5543944		1057396	02/04/2002	CHECKS	$447.69	
	JDE-5543944		1060234	02/21/2002	CHECKS	$539.78	
	JDE-5543944		3006893	04/01/2002	CHECKS	$338.40	
				TOTAL PAID FOR VENDOR CODE JDE-5543944:		**$1,325.87**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5543944:			**NONE**
3082		PETTY CASH (CALVIN HERRERA) ATTN: CALVIN HERRERA 3828 HAWKINS NE SIOUX FALLS SD 57109					
	JDE-6056937		1061331	02/28/2002	CHECKS	$282.14	
	JDE-6056937		3007708	04/05/2002	CHECKS	$397.26	
				TOTAL PAID FOR VENDOR CODE JDE-6056937:		**$679.40**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6056937:			**NONE**
3083		PETTY CASH (CAROL HANKS) EXIDE PETTY CASH 5701 WEST LATHAM #106 PHOENIX AZ 85043					
	JDE-2615341		1057397	02/11/2002	CHECKS	$341.21	
	JDE-2615341		3008001	04/11/2002	CHECKS	$1,073.30	
	JDE-2615341		3005063	03/21/2002	CHECKS	$746.87	
	JDE-2615341		1063425	03/06/2002	CHECKS	$732.74	
	JDE-2615341		1059509	02/19/2002	CHECKS	$843.19	
	JDE-2615341		1054443	01/25/2002	CHECKS	$785.85	
	JDE-2615341		1062525	03/06/2002	CHECKS	$547.84	
				TOTAL PAID FOR VENDOR CODE JDE-2615341:		**$5,071.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2615341:			**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3084		PETTY CASH (CARRIE CLEMENS) ATTN: CARRIE CLEMENS 2630 7TH AVE S BIRMINGHAM AL 35233					
	JDE-2646286		1060237	03/01/2002	CHECKS	$321.66	
	JDE-2646286		1054449	01/24/2002	CHECKS	$471.75	
	JDE-2646286		3005067	04/03/2002	CHECKS	$452.73	
	JDE-2646286		3008005	04/05/2002	CHECKS	$785.90	
	JDE-2646286		1061336	03/01/2002	CHECKS	$361.99	
	JDE-2646286		1057400	02/01/2002	CHECKS	$112.60	
	JDE-2646286		1058033	02/05/2002	CHECKS	$599.25	
		TOTAL PAID FOR VENDOR CODE JDE-2646286:				**$3,105.88**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2646286:					**NONE**
3085		PETTY CASH (CATHERYN SHIPLEY) ATTN: CATHERYN SHIPLEY 7650 SW 34TH OKLAHOMA CITY OK 73179					
	JDE-2858852		1055022	01/25/2002	CHECKS	$190.96	
	JDE-2858852		1061332	03/18/2002	CHECKS	$279.80	
	JDE-2858852		1059798	03/18/2002	CHECKS	$105.62	
	JDE-2858852		3007709	04/10/2002	CHECKS	$468.74	
		TOTAL PAID FOR VENDOR CODE JDE-2858852:				**$1,045.12**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2858852:					**NONE**
3086		PETTY CASH (CHARLES WIEDMER) CHARLES WIEDMER 9708 E MONTGOMERY # D SPOKANE WA 99206					
	JDE-5703645		1054444	01/30/2002	CHECKS	$126.70	
	JDE-5703645		1056160	01/30/2002	CHECKS	$500.00	
	JDE-5703645		1061333	03/25/2002	CHECKS	$307.88	
	JDE-5703645		3008002	04/12/2002	CHECKS	$252.54	
		TOTAL PAID FOR VENDOR CODE JDE-5703645:				**$1,187.12**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5703645:					**NONE**
3087		PETTY CASH (CHERI L. BROWN) ATTN: CHERI L. BROWN 8100 PETERSBURG #4 ANCHORAGE AK 99507					
	JDE-5570993		1058030	02/07/2002	CHECKS	$260.43	
	JDE-5570993		3008003	04/09/2002	CHECKS	$482.80	
	JDE-5570993		3005064	03/25/2002	CHECKS	$641.82	
	JDE-5570993		1060235	02/22/2002	CHECKS	$700.00	
		TOTAL PAID FOR VENDOR CODE JDE-5570993:				**$2,085.05**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5570993:					**NONE**
3088		PETTY CASH (CHRISTINE WILLIAMS) ATTN: CHRISTINE WILLIAMS 8222 HILL ROAD KNOXVILLE TN 37938-2429					
	JDE-5554281		1057638	02/07/2002	CHECKS	$625.67	
	JDE-5554281		1058554	02/22/2002	CHECKS	$560.77	
	JDE-5554281		1062530	03/07/2002	CHECKS	$595.38	
	JDE-5554281		3005993	03/27/2002	CHECKS	$858.98	
		TOTAL PAID FOR VENDOR CODE JDE-5554281:				**$2,640.80**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5554281:					**NONE**
3089		PETTY CASH (CINDY BYNUM) ATTN CINDY BYNUM 300 PIEDMONT COURT SUITE G DORAVILLE GA 30340					
	JDE-195928		1063427	03/06/2002	CHECKS	$647.33	
	JDE-195928		3006894	04/01/2002	CHECKS	$951.39	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3089		PETTY CASH (CINDY BYNUM) ATTN CINDY BYNUM 300 PIEDMONT COURT SUITE G DORAVILLE GA 30340					
	JDE-195928		1059510	02/15/2002	CHECKS	$812.55	
	JDE-195928		1054446	01/22/2002	CHECKS	$714.94	
	JDE-195928		3008634	04/11/2002	CHECKS	$501.01	
		TOTAL PAID FOR VENDOR CODE JDE-195928:				**$3,627.22**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-195928:					**NONE**
3090		PETTY CASH (DAWN HOLAN) ATTN: DAWN HOLAN 310 3RD STREET ROCK ISLAND IL 61201					
	JDE-5402295		1053316	01/23/2002	CHECKS	$107.70	
	JDE-5402295		1060236	02/28/2002	CHECKS	$122.34	
	JDE-5402295		3003408	03/11/2002	CHECKS	$118.47	
	JDE-5402295		3005986	03/25/2002	CHECKS	$385.02	
		TOTAL PAID FOR VENDOR CODE JDE-5402295:				**$733.53**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5402295:					**NONE**
3091		PETTY CASH (DEBBIE OBIER) ATTN DEBBIE OBIER 7471 S FIFTH ST FRISCO TX 75034					
	JDE-61161		1054463	01/24/2002	CHECKS	$1,936.84	
		TOTAL PAID FOR VENDOR CODE JDE-61161:				**$1,936.84**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-61161:					**NONE**
3092		PETTY CASH (DEBORA REYES) ATTN DEBORA REYES 11301 INDUSTRYPLEX SUITE 1 BATON ROUGE LA 70809					
	JDE-163580		1058646	02/12/2002	CHECKS	$544.26	
	JDE-163580		1054445	01/22/2002	CHECKS	$749.98	
		TOTAL PAID FOR VENDOR CODE JDE-163580:				**$1,294.24**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-163580:					**NONE**
3093		PETTY CASH (DIANA COX) 4115 S ZERO STREET FORT SMITH AR 72908					
	JDE-1148197		1051074	01/16/2002	CHECKS	$432.58	
	JDE-1148197		3008014	04/05/2002	CHECKS	$417.67	
		TOTAL PAID FOR VENDOR CODE JDE-1148197:				**$850.25**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1148197:					**NONE**
3094		PETTY CASH (DONNA GREEN) ATTN DONNA GREEN 829 PARKVIEW BLVD. LOMBARD IL 60148					
	JDE-285763		1062371	02/28/2002	CHECKS	$3,022.31	
	JDE-285763		3005988	03/25/2002	CHECKS	$60.96	
		TOTAL PAID FOR VENDOR CODE JDE-285763:				**$3,083.27**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-285763:					**NONE**
3095		PETTY CASH (GARY WOMBLE) ATTN GARY WOMBLE 18501 ARENTH AVENUE CITY OF INDUSTRY CA 91746					
	JDE-218325		1058031	02/21/2002	CHECKS	$801.29	
	JDE-218325		3006008	04/10/2002	CHECKS	$911.91	
		TOTAL PAID FOR VENDOR CODE JDE-218325:				**$1,713.20**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-218325:					**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3096		PETTY CASH (GERALD W STEUDEL) ATTN: GERALD W STEUDEL REDDING CA 96003					
	JDE-5540840		3008004	04/12/2002	CHECKS	$297.52	
	JDE-5540840		1061334	02/28/2002	CHECKS	$228.05	
	JDE-5540840		3005990	03/28/2002	CHECKS	$180.85	
		TOTAL PAID FOR VENDOR CODE JDE-5540840:				**$706.42**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5540840:					**NONE**
3097		PETTY CASH (GERALD Z DUBINSKI JR) ATTN GERALD Z DUBUNSKI JR 550 SPRINGFIELD ROAD SAN ANTONIO TX 78219					
	JDE-2616028		1061335	02/27/2002	CHECKS	$441.65	
	JDE-2616028		1054447	01/22/2002	CHECKS	$620.71	
	JDE-2616028		1058032	02/06/2002	CHECKS	$942.21	
		TOTAL PAID FOR VENDOR CODE JDE-2616028:				**$2,004.57**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2616028:					**NONE**
3098		PETTY CASH (GREG CARPENTER) ATTN: GREG CARPENTER 926 PENNSYLVANIA AVE. CHARLESTON WV 25302					
	JDE-5555793		1054448	01/23/2002	CHECKS	$633.06	
	JDE-5555793		1059512	02/15/2002	CHECKS	$642.80	
	JDE-5555793		3003410	03/14/2002	CHECKS	$393.80	
	JDE-5555793		3005992	03/22/2002	CHECKS	$393.63	
		TOTAL PAID FOR VENDOR CODE JDE-5555793:				**$2,063.29**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5555793:					**NONE**
3099		PETTY CASH (HA TRAN) EXIDE PETTY CASH EXIDE TECHNOLOGIES 1867 SOUTH 3230 WEST SALT LAKE CITY UT 84104					
	JDE-5545675		3005153	03/18/2002	CHECKS	$175.67	
	JDE-5545675		1057989	02/04/2002	CHECKS	$737.36	
	JDE-5545675		3006896	04/01/2002	CHECKS	$212.30	
	JDE-5545675		3005068	03/18/2002	CHECKS	$454.11	
	JDE-5545675		3005095	03/18/2002	CHECKS	$213.11	
		TOTAL PAID FOR VENDOR CODE JDE-5545675:				**$1,792.55**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5545675:					**NONE**
3100		PETTY CASH (JANET GRANT) ATTN: JANET GRANT 803 EAST PARKRIDGE AVE CORONA CA 91719					
	JDE-5560234		1052565	01/15/2002	CHECKS	$221.43	
	JDE-5560234		1059513	02/19/2002	CHECKS	$342.85	
	JDE-5560234		3005069	03/18/2002	CHECKS	$168.30	
	JDE-5560234		3005154	03/18/2002	CHECKS	$102.29	
	JDE-5560234		3005994	03/25/2002	CHECKS	$229.85	
	JDE-5560234		3007711	04/05/2002	CHECKS	$229.87	
		TOTAL PAID FOR VENDOR CODE JDE-5560234:				**$1,294.59**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5560234:					**NONE**
3101		PETTY CASH (JANICE ELLIS) ATTN JANICE ELLIS 154 CONCOURSE DR PEARL MS 39208					
	JDE-2621871		1054450	01/23/2002	CHECKS	$198.82	
	JDE-2621871		3006897	04/01/2002	CHECKS	$149.29	
	JDE-2621871		3006010	03/25/2002	CHECKS	$308.22	
	JDE-2621871		1058034	02/11/2002	CHECKS	$426.36	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3101		PETTY CASH (JANICE ELLIS) ATTN JANICE ELLIS 154 CONCOURSE DR PEARL MS 39208					
	JDE-2621871		1063428	03/05/2002	CHECKS	$303.12	
		TOTAL PAID FOR VENDOR CODE JDE-2621871:				**$1,385.81**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2621871:					**NONE**
3102		PETTY CASH (JEANNETTE BROWN) EXIDE PETTY CASH 23663 EICHLER ST. UNIT H HAYWARD CA 94545					
	JDE-6037621		1060238	02/21/2002	CHECKS	$447.11	
	JDE-6037621		3007712	04/09/2002	CHECKS	$573.87	
		TOTAL PAID FOR VENDOR CODE JDE-6037621:				**$1,020.98**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6037621:					**NONE**
3103		PETTY CASH (JOANNE BERNARD) ATTN: JOANNE BERNARD 26 TOWN FOREST ROAD WEBSTER MA 01570					
	JDE-5559073		3005070	03/28/2002	CHECKS	$845.52	
	JDE-5559073		1058035	02/12/2002	CHECKS	$557.11	
		TOTAL PAID FOR VENDOR CODE JDE-5559073:				**$1,402.63**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5559073:					**NONE**
3104		PETTY CASH (JOE GRAJEDA) ATTN JOE GRAJEDA 9355 REMICK AVENUE ARLETA CA 91331					
	JDE-186167		3005995	03/22/2002	CHECKS	$750.52	
	JDE-186167		1061338	02/27/2002	CHECKS	$607.48	
	JDE-186167		1055691	01/23/2002	CHECKS	$832.11	
		TOTAL PAID FOR VENDOR CODE JDE-186167:				**$2,190.11**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-186167:					**NONE**
3105		PETTY CASH (JOHN HANFORD) ATTN JOHN HANFORD 4005 N PACE BLVD PENSACOLA FL 32505					
	JDE-2622971		3005996	03/29/2002	CHECKS	$219.56	
	JDE-2622971		3006899	04/04/2002	CHECKS	$162.24	
	JDE-2622971		3005071	03/21/2002	CHECKS	$166.91	
	JDE-2622971		1062531	03/01/2002	CHECKS	$328.53	
	JDE-2622971		1060239	02/28/2002	CHECKS	$119.60	
	JDE-2622971		1057401	02/11/2002	CHECKS	$381.34	
	JDE-2622971		1053317	01/17/2002	CHECKS	$147.82	
		TOTAL PAID FOR VENDOR CODE JDE-2622971:				**$1,526.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2622971:					**NONE**
3106		PETTY CASH (JOHN MURPHY) ATTN: JOHN MURPHY 1585 SULPHUR SPRING RD SUITE 105 BALTIMORE MD 21227					
	JDE-5563064		1062532	03/05/2002	CHECKS	$175.50	
	JDE-5563064		3006900	04/01/2002	CHECKS	$185.81	
	JDE-5563064		3008006	04/08/2002	CHECKS	$280.99	
	JDE-5563064		3005155	03/18/2002	CHECKS	$94.46	
	JDE-5563064		3005072	03/18/2002	CHECKS	$320.43	
	JDE-5563064		3003411	03/12/2002	CHECKS	$296.25	
	JDE-5563064		1053318	01/18/2002	CHECKS	$63.33	
	JDE-5563064		1059514	02/15/2002	CHECKS	$403.97	
	JDE-5563064		1058647	02/12/2002	CHECKS	$170.00	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3106		PETTY CASH (JOHN MURPHY) ATTN: JOHN MURPHY 1585 SULPHUR SPRING RD SUITE 105 BALTIMORE MD 21227					
	JDE-5563064		1057402	02/05/2002	CHECKS	$217.06	
	JDE-5563064		1054451	01/22/2002	CHECKS	$137.40	
	JDE-5563064		1056161	01/28/2002	CHECKS	$207.06	
	JDE-5563064		1060240	02/20/2002	CHECKS	$159.93	
		TOTAL PAID FOR VENDOR CODE JDE-5563064:				**$2,712.19**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5563064:					**NONE**
3107		PETTY CASH (JON HELMRATH) ATTN: JON HELMRATH 6050 E 58TH AVE SUITE A COMMERCE CITY CO 80022					
	JDE-1029171		1054452	01/25/2002	CHECKS	$422.81	
	JDE-1029171		1060241	02/21/2002	CHECKS	$290.98	
	JDE-1029171		1058555	02/21/2002	CHECKS	$67.20	
	JDE-1029171		1051066	02/21/2002	CHECKS	$175.33	
	JDE-1029171		1062533	03/08/2002	CHECKS	$295.63	
	JDE-1029171		3005073	03/29/2002	CHECKS	$408.64	
		TOTAL PAID FOR VENDOR CODE JDE-1029171:				**$1,660.59**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1029171:					**NONE**
3108		PETTY CASH (KAREN BEATY) ATTN: KAREN BEATY 959 VERNON WAY EL CAJON CA 92020					
	JDE-5559401		1060242	02/25/2002	CHECKS	$361.45	
	JDE-5559401		3006901	03/29/2002	CHECKS	$453.61	
	JDE-5559401		1053319	01/17/2002	CHECKS	$328.46	
		TOTAL PAID FOR VENDOR CODE JDE-5559401:				**$1,143.52**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5559401:					**NONE**
3109		PETTY CASH (KAREN NICHOLAS) ATTN: KAREN NICHOLAS N28 W23240 ROUNDY DR PEWAUKEE WI 53072					
	JDE-5543469		1053320	01/17/2002	CHECKS	$567.49	
	JDE-5543469		1054453	01/22/2002	CHECKS	$327.79	
	JDE-5543469		1055020	01/28/2002	CHECKS	$494.25	
	JDE-5543469		1059445	02/20/2002	CHECKS	$575.72	
	JDE-5543469		1059515	02/21/2002	CHECKS	$720.89	
	JDE-5543469		1062534	03/01/2002	CHECKS	$749.52	
	JDE-5543469		3005074	03/18/2002	CHECKS	$1,372.72	
	JDE-5543469		3005156	03/18/2002	CHECKS	$413.20	
	JDE-5543469		3008008	04/08/2002	CHECKS	$1,242.58	
	JDE-5543469		1052562	01/15/2002	CHECKS	$215.86	
		TOTAL PAID FOR VENDOR CODE JDE-5543469:				**$6,680.02**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5543469:					**NONE**
3110		PETTY CASH (KAREN STENSLAND) ATTN KAREN STENSLAND 7959 ALLISON AVE INDIANAPOLIS IN 46268					
	JDE-186108		1059446	02/19/2002	CHECKS	$691.01	
	JDE-186108		3005075	03/25/2002	CHECKS	$999.67	
		TOTAL PAID FOR VENDOR CODE JDE-186108:				**$1,690.68**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-186108:					**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3111		PETTY CASH (KATHY LUPPY) ATTN KATHY LUPPY PO BOX 1210 SUMNER WA 98390					
	JDE-2621898		1058037	02/07/2002	CHECKS	$204.00	
	JDE-2621898		3008009	04/11/2002	CHECKS	$201.53	
	JDE-2621898		1054454	01/28/2002	CHECKS	$257.75	
	JDE-2621898		3005076	03/20/2002	CHECKS	$131.40	
	JDE-2621898		1062535	03/07/2002	CHECKS	$140.00	
		TOTAL PAID FOR VENDOR CODE JDE-2621898:				**$934.68**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2621898:					**NONE**
3112		PETTY CASH (KELLY BONNER) ATTN: KELLY BONNER 7821 DOYLE SPRINGS ROAD LITTLE ROCK AR 72209					
	JDE-1073105		1055021	01/24/2002	CHECKS	$284.41	
	JDE-1073105		1061339	02/25/2002	CHECKS	$416.99	
	JDE-1073105		3005077	03/20/2002	CHECKS	$400.54	
	JDE-1073105		3006902	04/01/2002	CHECKS	$569.84	
		TOTAL PAID FOR VENDOR CODE JDE-1073105:				**$1,671.78**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1073105:					**NONE**
3113		PETTY CASH (KELLY HIGHNESS) ATTN: KELLY HIGHNESS 732E 40TH STREET NW FARGO ND 58102					
	JDE-5574396		3005157	03/18/2002	CHECKS	$274.30	
	JDE-5574396		3006903	04/01/2002	CHECKS	$103.57	
	JDE-5574396		3005078	03/18/2002	CHECKS	$179.20	
	JDE-5574396		1062536	03/04/2002	CHECKS	$240.55	
	JDE-5574396		1058648	02/11/2002	CHECKS	$257.27	
	JDE-5574396		1057404	02/01/2002	CHECKS	$69.08	
	JDE-5574396		1054455	01/23/2002	CHECKS	$143.06	
	JDE-5574396		1052143	01/16/2002	CHECKS	$91.48	
	JDE-5574396		1060243	02/20/2002	CHECKS	$85.84	
		TOTAL PAID FOR VENDOR CODE JDE-5574396:				**$1,444.35**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5574396:					**NONE**
3114		PETTY CASH (KEN HENDERSON) ATTN: KEN HENDERSON 947 WEST AMITY BOISE ID 83705					
	JDE-5708649		3005079	03/20/2002	CHECKS	$280.78	
	JDE-5708649		1056162	01/28/2002	CHECKS	$115.77	
	JDE-5708649		1061340	02/22/2002	CHECKS	$195.39	
	JDE-5708649		1054456	01/23/2002	CHECKS	$184.55	
		TOTAL PAID FOR VENDOR CODE JDE-5708649:				**$776.49**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5708649:					**NONE**
3115		PETTY CASH (KIM PARRISH) ATTN KIM PARRISH 104 N TECH DR CLAYTON NC 27520					
	JDE-2648812		3005158	03/21/2002	CHECKS	$600.00	
	JDE-2648812		3005080	03/21/2002	CHECKS	$101.39	
	JDE-2648812		1058038	02/08/2002	CHECKS	$227.54	
	JDE-2648812		3003412	03/12/2002	CHECKS	$262.42	
		TOTAL PAID FOR VENDOR CODE JDE-2648812:				**$1,191.35**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2648812:					**NONE**

SOFA 3a
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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3116		PETTY CASH (LINDA BOLES) ATTN LINDA BOLES 911 S EASTMAN ROAD LONGVIEW TX 75602					
	JDE-2621919		1057405	02/04/2002	CHECKS	$494.99	
	JDE-2621919		1063429	03/06/2002	CHECKS	$490.20	
	JDE-2621919		3006904	04/01/2002	CHECKS	$946.95	
			TOTAL PAID FOR VENDOR CODE JDE-2621919:			**$1,932.14**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2621919:				**NONE**
3117		PETTY CASH (LORENA GIFFARD) ATTN: LORENA GIFFARD 10 LEXINGTON DR HERMON ME 04401					
	JDE-5563460		1058654	02/13/2002	CHECKS	$149.44	
	JDE-5563460		3005088	03/20/2002	CHECKS	$190.15	
	JDE-5563460		3003417	03/11/2002	CHECKS	$321.71	
	JDE-5563460		1062541	03/04/2002	CHECKS	$92.04	
	JDE-5563460		1058039	02/13/2002	CHECKS	$116.78	
	JDE-5563460		1061343	02/25/2002	CHECKS	$284.30	
			TOTAL PAID FOR VENDOR CODE JDE-5563460:			**$1,154.42**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5563460:				**NONE**
3118		PETTY CASH (MARIA POLZIN) ATTN MARIA POLZIN 115 ALEXANDRA WAY CAROL STREAM IL 60188					
	JDE-2616597		1054457	01/23/2002	CHECKS	$924.43	
	JDE-2616597		1058649	02/11/2002	CHECKS	$785.06	
	JDE-2616597		3005081	03/20/2002	CHECKS	$720.59	
	JDE-2616597		3008010	04/08/2002	CHECKS	$642.48	
			TOTAL PAID FOR VENDOR CODE JDE-2616597:			**$3,072.56**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2616597:				**NONE**
3119		PETTY CASH (MARIE FREMD) ATTN MARIE FREMD 2700 S INDIANA STREET VERNON CA 90023					
	JDE-233939		3006009	03/28/2002	CHECKS	$913.06	
	JDE-233939		1054458	01/22/2002	CHECKS	$1,082.44	
	JDE-233939		1058650	02/12/2002	CHECKS	$914.03	
			TOTAL PAID FOR VENDOR CODE JDE-233939:			**$2,909.53**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-233939:				**NONE**
3120		PETTY CASH (MARY ELLEN SHEARER) ATTN MARY ELLEN SHEARER PDX CORPORATE CENTER SOUTH 13806 NE AIRPORT WAY PORTLAND OR 97230					
	JDE-187792		3005998	03/25/2002	CHECKS	$540.97	
	JDE-187792		3005082	03/18/2002	CHECKS	$310.16	
	JDE-187792		1059516	02/15/2002	CHECKS	$1,576.36	
	JDE-187792		1052144	01/16/2002	CHECKS	$181.96	
	JDE-187792		3006905	03/29/2002	CHECKS	$754.97	
	JDE-187792		1057407	02/05/2002	CHECKS	$272.04	
			TOTAL PAID FOR VENDOR CODE JDE-187792:			**$3,636.46**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-187792:				**NONE**
3121		PETTY CASH (NEAL RUST) EXIDE TECHNOLOGIES 4005 WEST 11TH STREET HOUSTON TX 77055					
	JDE-985073		3005084	03/18/2002	CHECKS	$531.58	
	JDE-985073		3009554	04/12/2002	CHECKS	$830.02	
	JDE-985073		3006907	04/03/2002	CHECKS	$354.00	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3121		PETTY CASH (NEAL RUST) EXIDE TECHNOLOGIES 4005 WEST 11TH STREET HOUSTON TX 77055					
	JDE-985073		3006000	03/22/2002	CHECKS	$318.17	
	JDE-985073		1062538	03/04/2002	CHECKS	$776.90	
	JDE-985073		1060246	02/20/2002	CHECKS	$288.93	
	JDE-985073		1058651	02/11/2002	CHECKS	$560.28	
	JDE-985073		1056163	01/28/2002	CHECKS	$534.29	
	JDE-985073		1057409	02/01/2002	CHECKS	$334.70	
				TOTAL PAID FOR VENDOR CODE JDE-985073:		**$4,528.87**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-985073:			**NONE**
3122		PETTY CASH (PATTY CORREA) ATTN: PATTY CORREA 9955 NW 116TH WAY SUITE 7 MEDLEY FL 33178					
	JDE-316638		1051070	01/16/2002	CHECKS	$340.00	
	JDE-316638		1054459	01/29/2002	CHECKS	$340.00	
	JDE-316638		1060247	02/28/2002	CHECKS	$340.00	
	JDE-316638		3006001	03/26/2002	CHECKS	$340.00	
				TOTAL PAID FOR VENDOR CODE JDE-316638:		**$1,360.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-316638:			**NONE**
3123		PETTY CASH (PAUL BRANNON) ATTN: PAUL BRANNON 6581 TOWNLINE RD SYRACUSE NY 13206					
	JDE-5559057		1057411	02/05/2002	CHECKS	$400.55	
	JDE-5559057		3007714	04/05/2002	CHECKS	$448.12	
				TOTAL PAID FOR VENDOR CODE JDE-5559057:		**$848.67**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5559057:			**NONE**
3124		PETTY CASH (REBECCA FAVILA) ATTN: REBECCA FAVILA 11291 PELLICANO EL PASO TX 79935					
	JDE-5559022		1061342	02/25/2002	CHECKS	$806.38	
	JDE-5559022		1054460	01/30/2002	CHECKS	$227.85	
	JDE-5559022		1050234	01/30/2002	CHECKS	$31.11	
	JDE-5559022		3006002	03/25/2002	CHECKS	$504.18	
				TOTAL PAID FOR VENDOR CODE JDE-5559022:		**$1,569.52**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5559022:			**NONE**
3125		PETTY CASH (RENEE MARTIN) ATTN RENEE MARTIN 800 CORPORATE DR READING PA 19608					
	JDE-5563478		1053323	01/16/2002	CHECKS	$300.00	
	JDE-5563478		1056164	01/28/2002	CHECKS	$330.80	
				TOTAL PAID FOR VENDOR CODE JDE-5563478:		**$630.80**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5563478:			**NONE**
3126		PETTY CASH (RICK WARD) ATTN RICK WARD 5365 DIVIDEND DR, SUITE J DECATUR GA 30035					
	JDE-328778		1053665	01/22/2002	CHECKS	$891.37	
				TOTAL PAID FOR VENDOR CODE JDE-328778:		**$891.37**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-328778:			**NONE**
3127		PETTY CASH (ROLAND DEWALD) ATTN: ROLAND DEWALD EXIDE TECHNOLOGIES 801 E. BENSON RD SIOUX FALLS SD 57104					

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3127		PETTY CASH (ROLAND DEWALD) ATTN: ROLAND DEWALD EXIDE TECHNOLOGIES 801 E. BENSON RD SIOUX FALLS SD 57104					
	JDE-5405381		1060248	02/21/2002	CHECKS	$298.49	
	JDE-5405381		3006909	04/03/2002	CHECKS	$470.01	
	JDE-5405381		3006003	03/22/2002	CHECKS	$546.35	
	JDE-5405381		3005086	03/22/2002	CHECKS	$488.45	
	JDE-5405381		1059447	02/21/2002	CHECKS	$526.30	
	JDE-5405381		1058653	02/11/2002	CHECKS	$215.63	
	JDE-5405381		1054461	01/24/2002	CHECKS	$679.39	
	JDE-5405381		1062539	03/07/2002	CHECKS	$508.17	
				TOTAL PAID FOR VENDOR CODE JDE-5405381:		**$3,732.79**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5405381:			**NONE**
3128		PETTY CASH (SANDRA LOCKER) ATTN SANDRA LOCKER 4955 BIRNEY AVE MOOSIC PA 18507					
	JDE-5563443		3005159	03/18/2002	CHECKS	$417.81	
	JDE-5563443		1062540	03/01/2002	CHECKS	$145.52	
	JDE-5563443		3006910	04/03/2002	CHECKS	$380.89	
	JDE-5563443		1060249	02/25/2002	CHECKS	$253.65	
	JDE-5563443		1057412	02/04/2002	CHECKS	$207.09	
	JDE-5563443		3005087	03/18/2002	CHECKS	$213.00	
				TOTAL PAID FOR VENDOR CODE JDE-5563443:		**$1,617.96**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5563443:			**NONE**
3129		PETTY CASH (SHANNAN ISABELL) ATTN: SHANNAN ISABELL 13738 RIDER TRAIL NORTH EARTH CITY MO 63045					
	JDE-2614381		1060250	02/21/2002	CHECKS	$260.85	
	JDE-2614381		3008011	04/08/2002	CHECKS	$204.46	
	JDE-2614381		3006004	04/01/2002	CHECKS	$143.72	
	JDE-2614381		3003414	03/11/2002	CHECKS	$257.94	
	JDE-2614381		1061344	03/04/2002	CHECKS	$314.75	
	JDE-2614381		1058040	02/08/2002	CHECKS	$135.10	
	JDE-2614381		1057413	02/07/2002	CHECKS	$73.74	
	JDE-2614381		1055023	01/24/2002	CHECKS	$172.36	
	JDE-2614381		1053324	01/17/2002	CHECKS	$577.58	
	JDE-2614381		1062542	03/04/2002	CHECKS	$274.32	
				TOTAL PAID FOR VENDOR CODE JDE-2614381:		**$2,414.82**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2614381:			**NONE**
3130		PETTY CASH (SUSAN DAWES) ATTN SUSAN DAWES 45 INDUSTRIAL PARK ROAD ALBANY NY 12206					
	JDE-5563451		1058041	02/06/2002	CHECKS	$198.23	
	JDE-5563451		3006911	04/02/2002	CHECKS	$469.90	
	JDE-5563451		3005090	03/19/2002	CHECKS	$400.00	
	JDE-5563451		3003416	03/12/2002	CHECKS	$28.27	
	JDE-5563451		1058655	02/12/2002	CHECKS	$256.47	
	JDE-5563451		1061346	02/27/2002	CHECKS	$275.35	
	JDE-5563451		1052147	01/16/2002	CHECKS	$339.47	
	JDE-5563451		1062543	03/06/2002	CHECKS	$239.65	
				TOTAL PAID FOR VENDOR CODE JDE-5563451:		**$2,207.34**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5563451:			**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3131		PETTY CASH (TANYA WILLIAMS) ATTN TANYA WILLIAMS 7310 KENSINGTON ROAD BRIGHTON MI 48116					
	JDE-2615990		1053379	01/17/2002	CHECKS	$762.82	
	JDE-2615990		1056165	01/30/2002	CHECKS	$159.92	
	JDE-2615990		1058656	02/11/2002	CHECKS	$524.76	
	JDE-2615990		1060251	02/21/2002	CHECKS	$214.62	
	JDE-2615990		3005091	03/25/2002	CHECKS	$379.34	
	JDE-2615990		3008637	04/09/2002	CHECKS	$601.69	
				TOTAL PAID FOR VENDOR CODE JDE-2615990:		**$2,643.15**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2615990:			**NONE**
3132		PETTY CASH (TERESA SCHUETZ) ATTN: TERESA SCHUETZ 13405 I CIRCLE OMAHA NE 68137					
	JDE-5543611		1057415	02/04/2002	CHECKS	$898.13	
	JDE-5543611		1060252	02/25/2002	CHECKS	$562.90	
	JDE-5543611		3005092	04/05/2002	CHECKS	$477.86	
				TOTAL PAID FOR VENDOR CODE JDE-5543611:		**$1,938.89**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5543611:			**NONE**
3133		PETTY CASH (THERESA GRISSETT) 1410 JUNE AVE PANAMA CITY FL 32401					
	JDE-5543637		1061347	02/25/2002	CHECKS	$225.70	
	JDE-5543637		3006005	03/25/2002	CHECKS	$242.85	
	JDE-5543637		1059448	02/27/2002	CHECKS	$224.85	
	JDE-5543637		1057416	02/04/2002	CHECKS	$165.27	
	JDE-5543637		3005093	03/21/2002	CHECKS	$219.15	
				TOTAL PAID FOR VENDOR CODE JDE-5543637:		**$1,077.82**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5543637:			**NONE**
3134		PETTY CASH (TRINIDAD CALDERON) ATTN TRINIDAD CALDERON 2313 AVE C LUBBOCK TX 79404					
	JDE-2687934		1055024	01/25/2002	CHECKS	$229.79	
	JDE-2687934		1057417	02/05/2002	CHECKS	$88.57	
	JDE-2687934		1060253	02/21/2002	CHECKS	$269.28	
	JDE-2687934		1062544	03/01/2002	CHECKS	$134.80	
	JDE-2687934		3006006	03/25/2002	CHECKS	$153.58	
				TOTAL PAID FOR VENDOR CODE JDE-2687934:		**$876.02**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2687934:			**NONE**
3135		PETTY CASH (WAYNE STEADY) ATTN WAYNE STEADY 113A 27TH AVE MINNEAPOLIS MN 55418					
	JDE-2713979		1058561	02/19/2002	CHECKS	$161.30	
	JDE-2713979		3005094	03/21/2002	CHECKS	$132.97	
	JDE-2713979		3006007	03/25/2002	CHECKS	$803.45	
				TOTAL PAID FOR VENDOR CODE JDE-2713979:		**$1,097.72**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2713979:			**NONE**
3136		PETTY CASH(CARLTON REID) ATTN: CARLTON REID 550 SPRINGFIELD RD SAN ANTONIO TX 78219					
	JDE-2607498		3006857	04/01/2002	CHECKS	$1,188.17	
				TOTAL PAID FOR VENDOR CODE JDE-2607498:		**$1,188.17**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2607498:			**NONE**

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3137		PETTYJOHN, SUSAN L. 10860 SHENANDOAH COURT HUNTLEY IL 60142					
	JDE-273210		3004407	04/02/2002	CHECKS	$1,015.41	
				TOTAL PAID FOR VENDOR CODE JDE-273210:		**$1,015.41**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-273210:			**NONE**
3138		PFROMMER LLC, JOHN 1320 BEN FRANKLIN HWY EAST DOUGLASSVILLE PA 19518 1899					
	JDE-2706533		1460	03/20/2002	CHECKS	$42,037.73	
	JDE-2706533		3007430	04/08/2002	CHECKS	$26,462.57	
	JDE-2706533		1061599	02/27/2002	CHECKS	$21,658.16	
	JDE-2706533		3003288	03/08/2002	CHECKS	$17,202.89	
				TOTAL PAID FOR VENDOR CODE JDE-2706533:		**$107,361.35**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2706533:			**$176,792.12**
3139		PG&E ELECTRIC CO PO BOX 997300 SACRAMENTO CA 95899 7300					
	JDE-2669699		1061435	02/28/2002	CHECKS	$383.77	
	JDE-2669699		3008259	04/12/2002	CHECKS	$207.84	
	JDE-2669699		3006572	04/02/2002	CHECKS	$1,115.87	
	JDE-2669699		1058260	02/14/2002	CHECKS	$411.36	
	JDE-2669699		1057224	02/08/2002	CHECKS	$834.40	
	JDE-2669699		1056687	02/08/2002	CHECKS	$291.83	
	JDE-2669699		1054621	01/25/2002	CHECKS	$1,227.75	
	JDE-2669699		1052239	01/24/2002	CHECKS	$316.14	
	JDE-2669699		3007573	04/09/2002	CHECKS	$314.06	
				TOTAL PAID FOR VENDOR CODE JDE-2669699:		**$5,103.02**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2669699:			**$2,133.36**
3140		PHARMACARE MANAGEMENT 695 GEORGE WASHINGTON HWY LINCOLN RI 02865					
	JDE-2697665		1057035	01/29/2002	CHECKS	$10,028.14	
	JDE-2697665		3005619	03/25/2002	CHECKS	$17,384.95	
				TOTAL PAID FOR VENDOR CODE JDE-2697665:		**$27,413.09**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2697665:			**$3,843.25**
3141		PHENIX SAW WORKS P O BOX 1186 PHENIX CITY AL 36867					
	JDE-54017		3004904	03/21/2002	CHECKS	$1,779.32	
				TOTAL PAID FOR VENDOR CODE JDE-54017:		**$1,779.32**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-54017:			**$670.78**
3142		PHILADELPHIA BALL & ROLLER BEARING CO 400 N. 8TH STREET PHILADELPHIA PA 19122 0715					
	JDE-2612705		1063225	03/04/2002	CHECKS	$10,762.97	
				TOTAL PAID FOR VENDOR CODE JDE-2612705:		**$10,762.97**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2612705:			**$19,046.35**
3143		PHILADELPHIA DEPT OF REVENUE PO BOX 8040 philadelphia PA 19101-8040					
	JDE-2720124		1061723	03/13/2002	CHECKS	$535.22	
	JDE-2720124		1061722	03/13/2002	CHECKS	$510.64	
	JDE-2720124		3005755	04/03/2002	CHECKS	$2,806.97	
				TOTAL PAID FOR VENDOR CODE JDE-2720124:		**$3,852.83**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2720124:			**NONE**

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3144		PHILADELPHIA SCI 207 PROGRESS DR MONTGOMERYVILLE PA 18936					
	JDE-332005		1053461	01/18/2002	CHECKS	$2,654.52	
	JDE-332005		1055060	01/24/2002	CHECKS	$3,871.66	
	JDE-332005		1058133	02/08/2002	CHECKS	$3,123.80	
	JDE-332005		1061238	02/22/2002	CHECKS	$9,531.45	
	JDE-332005		3008245	04/08/2002	CHECKS	$8,930.52	
				TOTAL PAID FOR VENDOR CODE JDE-332005:		**$28,111.95**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-332005:			**$1,798.55**
3145		PHILLIPS CHEMICAL CO BOAT-SL-39 BOX 500494 ST LOUIS MO 63150-0494					
	JDE-274790		3005046	03/20/2002	CHECKS	$22,625.00	
				TOTAL PAID FOR VENDOR CODE JDE-274790:		**$22,625.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-274790:			**NONE**
3146		PHILLIPS, BETTY J. 4805 OLD FIELD DR. KENNESAW GA 30144					
	JDE-2718930		1059825	02/20/2002	CHECKS	$600.00	
	JDE-2718930		1058356	02/15/2002	CHECKS	$600.00	
	JDE-2718930		1052035	02/20/2002	CHECKS	$405.20	
				TOTAL PAID FOR VENDOR CODE JDE-2718930:		**$1,605.20**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2718930:			**NONE**
3147		PHOENIX INDUSTRIES LLC 58 SAND PARK ROAD PO BOX 38 CEDAR GROVE NJ 07009					
	JDE-2751297		1063226	03/04/2002	CHECKS	$15,311.28	
				TOTAL PAID FOR VENDOR CODE JDE-2751297:		**$15,311.28**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2751297:			**NONE**
3148		PHOENIX METALS RECYCLING PO BOX 274 MCKINNEY TX 75069					
	JDE-30841		1060266	02/26/2002	CHECKS	$1,795.20	
	JDE-30841		1060549	02/26/2002	CHECKS	$2,303.95	
				TOTAL PAID FOR VENDOR CODE JDE-30841:		**$4,099.15**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-30841:			**NONE**
3149		PHONE CONNECTION 410 HOUSTON ST.					
	BMC-210		6111029614	04/01/2002	CHECKS	$725.17	
	BMC-210		6111029736	04/11/2002	CHECKS	$397.80	
	BMC-210		6111029244	02/08/2002	CHECKS	$122.65	
	BMC-210		6111029153	01/28/2002	CHECKS	$1,620.61	
	BMC-210		6111029439	03/07/2002	CHECKS	$383.94	
				TOTAL PAID FOR VENDOR CODE BMC-210:		**$3,250.17**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-210:			**NONE**
3150		PHONE CONNECTION/ MANHATTAN 410 HOUSTON ST MANHATTAN KS 66502					
	JDE-2675790		1063227	03/06/2002	CHECKS	$6,599.66	
				TOTAL PAID FOR VENDOR CODE JDE-2675790:		**$6,599.66**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2675790:			**$66.81**

SOFA 3a

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING

EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3151		PHOTOGRAPHY BY ANDREW PURDY 2644 CAROLINA DRIVE					
	BMC-211		6111029615	03/27/2002	CHECKS	$641.75	
				TOTAL PAID FOR VENDOR CODE BMC-211:		**$641.75**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-211:			**NONE**
3152		PIEDMONT NATIONAL PO BOX 20118 ATLANTA GA 30325					
	JDE-349499		1056448	01/29/2002	CHECKS	$9,709.42	
	JDE-349499		3004888	03/15/2002	CHECKS	$11,509.19	
				TOTAL PAID FOR VENDOR CODE JDE-349499:		**$21,218.61**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-349499:			**$8,356.80**
3153		PIEDMONT NATURAL GAS CO PO BOX 33068 CHARLOTTE NC 28233					
	JDE-135909		1062059	03/01/2002	CHECKS	$673.04	
	JDE-135909		3004771	03/20/2002	CHECKS	$586.06	
	JDE-135909		3007574	04/04/2002	CHECKS	$431.51	
				TOTAL PAID FOR VENDOR CODE JDE-135909:		**$1,690.61**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-135909:			**$139.96**
3154		PILLAR MANAGEMENT ASSOCIATES 322 POINDEXTER LANE LEXINGTON SC 29072					
	JDE-1521220		1062218	02/28/2002	CHECKS	$24,863.37	
				TOTAL PAID FOR VENDOR CODE JDE-1521220:		**$24,863.37**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1521220:			**$3,250.00**
3155		PINE EXPORT 34-40 LAUREL HILL BLVD MASPETH NY 11378					
	JDE-2842164		1059315	02/20/2002	CHECKS	$1,524.95	
				TOTAL PAID FOR VENDOR CODE JDE-2842164:		**$1,524.95**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2842164:			**NONE**
3156		PINKERTON SYSTEMS INTEGRATON INC - EAST PO BOX 905539 CHARLOTTE NC 28290 5539					
	JDE-1848038		1055815	01/30/2002	CHECKS	$13,127.05	
				TOTAL PAID FOR VENDOR CODE JDE-1848038:		**$13,127.05**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1848038:			**$63,269.59**
3157		PINKERTONS INC PO BOX 2111 CAROL STREAM IL 60132-2111					
	JDE-1184462		1062219	03/06/2002	CHECKS	$22,489.61	
	JDE-1184462		3003825	03/14/2002	CHECKS	$3,000.48	
				TOTAL PAID FOR VENDOR CODE JDE-1184462:		**$25,490.09**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1184462:			**$6,000.96**
3158		PINKERTONS INC DEPT NO 4094 LOS ANGELES CA 90096-4094					
	JDE-14672		1060545	02/22/2002	CHECKS	$50,492.31	
	JDE-14672		3007907	04/11/2002	CHECKS	$17,580.97	
				TOTAL PAID FOR VENDOR CODE JDE-14672:		**$68,073.28**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-14672:			**$33,724.29**
3159		PIONEER ASPHALT CORP 100 JERICHO QUADRANGLE SUITE 140 JERICHO NY 11753					
	JDE-298468		3009636	04/12/2002	CHECKS	$1,910.92	

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3159		PIONEER ASPHALT CORP 100 JERICHO QUADRANGLE SUITE 140 JERICHO NY 11753					
				TOTAL PAID FOR VENDOR CODE JDE-298468:		**$1,910.92**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-298468:			**NONE**
3160		PIONEER INDUSTRIAL SALES, LLC					
	BMC-212		3311052430	04/02/2002	CHECKS	$230.83	
	BMC-212		3311052103	02/26/2002	CHECKS	$925.92	
	BMC-212		3311052104	03/06/2002	CHECKS	$1,877.85	
	BMC-212		3311052184	03/14/2002	CHECKS	$698.85	
	BMC-212		3311052254	03/20/2002	CHECKS	$1,010.76	
	BMC-212		3311052333	03/26/2002	CHECKS	$1,924.66	
	BMC-212		3311052398	04/03/2002	CHECKS	$1,047.60	
	BMC-212		3311052105	03/06/2002	CHECKS	$1,180.37	
	BMC-212		3311052431	04/03/2002	CHECKS	$1,955.66	
	BMC-212		3311052499	04/10/2002	CHECKS	$1,455.91	
	BMC-212		3311052500	04/10/2002	CHECKS	$1,653.34	
	BMC-212		3311052048	02/26/2002	CHECKS	$1,868.00	
	BMC-212		3311052334	04/02/2002	CHECKS	$1,045.50	
	BMC-212		3311051554	01/24/2002	CHECKS	$1,763.35	
	BMC-212		3311052253	03/14/2002	CHECKS	$557.53	
	BMC-212		3311052027	02/26/2002	CHECKS	$1,585.14	
	BMC-212		3311051466	01/17/2002	CHECKS	$1,050.13	
	BMC-212		3311051555	01/25/2002	CHECKS	$1,664.54	
	BMC-212		3311051639	01/25/2002	CHECKS	$1,887.07	
	BMC-212		3311051661	01/25/2002	CHECKS	$1,948.77	
	BMC-212		3311051662	01/24/2002	CHECKS	$1,359.28	
	BMC-212		3311051816	02/13/2002	CHECKS	$956.13	
	BMC-212		3311051709	01/30/2002	CHECKS	$1,626.06	
	BMC-212		3311051330	01/17/2002	CHECKS	$1,752.44	
	BMC-212		3311051815	02/13/2002	CHECKS	$1,788.71	
	BMC-212		3311051911	02/20/2002	CHECKS	$1,926.77	
	BMC-212		3311051708	02/06/2002	CHECKS	$750.66	
				TOTAL PAID FOR VENDOR CODE BMC-212:		**$37,491.83**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-212:			**NONE**
3161		PIPER AUTO WRECKER RD 4 BOX 16411 LATROBE PA 15650					
	JDE-5568594		1062338	03/06/2002	CHECKS	$1,579.20	
				TOTAL PAID FOR VENDOR CODE JDE-5568594:		**$1,579.20**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5568594:			**NONE**
3162		PISANO, 125 PHILADELPHIA AVE. SHILLINGTON PA 19607					
	JDE-5714580		3009291	04/12/2002	CHECKS	$3,600.00	
	JDE-5714580		1054882	01/31/2002	CHECKS	$1,680.00	
				TOTAL PAID FOR VENDOR CODE JDE-5714580:		**$5,280.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5714580:			**$2,910.00**
3163		PITNEY BOWES PO BOX 856390 LOUISVILLE KY 40285-6390					
	JDE-37161		1059131	02/15/2002	CHECKS	$149.12	
	JDE-37161		3007578	04/09/2002	CHECKS	$264.56	
	JDE-37161		1053014	01/22/2002	CHECKS	$411.95	
	JDE-37161		3005678	03/25/2002	CHECKS	$15.90	
	JDE-37161		1054623	01/28/2002	CHECKS	$137.19	

SOFA 3a
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EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rder excludes payroll disbursements and intercompany transactions.							
3163		PITNEY BOWES PO BOX 856390 LOUISVILLE KY 40285-6390					
	JDE-37161		1055940	02/01/2002	CHECKS	$28.50	
	JDE-37161		1056690	02/05/2002	CHECKS	$128.04	
	JDE-37161		1057227	02/06/2002	CHECKS	$335.96	
	JDE-37161		1051441	01/15/2002	CHECKS	$265.12	
	JDE-37161		1059589	02/21/2002	CHECKS	$75.79	
	JDE-37161		1060326	02/25/2002	CHECKS	$153.55	
	JDE-37161		1061438	02/28/2002	CHECKS	$166.67	
	JDE-37161		1062061	03/05/2002	CHECKS	$148.24	
	JDE-37161		1062684	03/06/2002	CHECKS	$1,747.69	
	JDE-37161		3003591	03/14/2002	CHECKS	$230.00	
	JDE-37161		3006574	04/02/2002	CHECKS	$108.99	
	JDE-37161		1063307	03/11/2002	CHECKS	$218.00	
				TOTAL PAID FOR VENDOR CODE JDE-37161:		**$4,585.27**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-37161:			**$994.72**
3164		PITNEY BOWES CREDIT CORP PO BOX 856460 LOUISVILLE KY 40285 6460					
	JDE-1629353		3007626	04/09/2002	CHECKS	$231.08	
	JDE-1629353		3005701	03/22/2002	CHECKS	$1,301.00	
	JDE-1629353		3007576	04/09/2002	CHECKS	$2,949.24	
	JDE-1629353		1062756	03/06/2002	CHECKS	$231.08	
	JDE-1629353		3006573	04/02/2002	CHECKS	$1,039.59	
	JDE-1629353		1053013	01/18/2002	CHECKS	$882.20	
	JDE-1629353		1063306	03/11/2002	CHECKS	$304.16	
	JDE-1629353		3005677	03/22/2002	CHECKS	$254.38	
	JDE-1629353		1051440	01/15/2002	CHECKS	$293.61	
	JDE-1629353		1053064	01/18/2002	CHECKS	$1,301.00	
	JDE-1629353		1055939	01/31/2002	CHECKS	$2,588.76	
	JDE-1629353		1056688	02/05/2002	CHECKS	$1,498.56	
	JDE-1629353		1056458	02/05/2002	CHECKS	$231.08	
	JDE-1629353		1057225	02/07/2002	CHECKS	$1,918.36	
	JDE-1629353		1058261	02/15/2002	CHECKS	$832.81	
	JDE-1629353		1059588	02/21/2002	CHECKS	$1,174.78	
	JDE-1629353		1060325	02/22/2002	CHECKS	$2,004.91	
	JDE-1629353		1060346	02/22/2002	CHECKS	$1,301.00	
	JDE-1629353		1061436	03/01/2002	CHECKS	$193.14	
	JDE-1629353		1062060	03/04/2002	CHECKS	$23.69	
	JDE-1629353		1062683	03/06/2002	CHECKS	$925.96	
	JDE-1629353		3004772	03/21/2002	CHECKS	$1,765.38	
	JDE-1629353		3003202	03/07/2002	CHECKS	$1,050.00	
	JDE-1629353		3004300	03/19/2002	CHECKS	$44.08	
	JDE-1629353		1059130	02/19/2002	CHECKS	$205.84	
				TOTAL PAID FOR VENDOR CODE JDE-1629353:		**$24,545.69**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1629353:			**$13,623.72**
3165		PITNEY BOWES CREDIT CORP. 2225 AMERICAN DR NEENAH WI 54956					
	JDE-5441024		1060324	02/26/2002	CHECKS	$268.32	
	JDE-5441024		1059129	03/19/2002	CHECKS	$694.50	
				TOTAL PAID FOR VENDOR CODE JDE-5441024:		**$962.82**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5441024:			**NONE**
3166		PITNEY BOWES-US LEASING PO BOX 856390 LOUISVILLE KY 40285-6390					
	JDE-14779		1056689	02/05/2002	CHECKS	$156.52	
	JDE-14779		3007577	04/09/2002	CHECKS	$170.10	

SOFA 3a

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
3166		PITNEY BOWES-US LEASING PO BOX 856390 LOUISVILLE KY 40285-6390					
	JDE-14779		1057226	02/06/2002	CHECKS	$180.09	
	JDE-14779		1061437	02/27/2002	CHECKS	$786.98	
				TOTAL PAID FOR VENDOR CODE JDE-14779:		**$1,293.69**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-14779:			**$3,162.32**
3167		PITNEY/PURCH POWR*USE 2631851** PO BOX 856042 LOUISVILLE KY 40285 6042					
	JDE-1519162		1051442	01/15/2002	CHECKS	$526.70	
	JDE-1519162		3003592	03/14/2002	CHECKS	$215.00	
				TOTAL PAID FOR VENDOR CODE JDE-1519162:		**$741.70**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1519162:			**NONE**
3168		PITNEYWORKS PO BOX 85042 LOUISVILLE KY 40285-5042					
	JDE-1034106		1051443	01/31/2002	CHECKS	$5,000.00	
	JDE-1034106		1062755	03/19/2002	CHECKS	$5,000.00	
				TOTAL PAID FOR VENDOR CODE JDE-1034106:		**$10,000.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1034106:			**NONE**
3169		PITTS, SHARON V. 1412 WEST 68TH STREET LOS ANGELES CA 90047					
	JDE-340478		3006388	04/08/2002	CHECKS	$129.25	
	JDE-340478		1061957	03/05/2002	CHECKS	$129.25	
	JDE-340478		3004136	03/22/2002	CHECKS	$129.25	
	JDE-340478		1051902	01/16/2002	CHECKS	$258.50	
	JDE-340478		3005483	03/22/2002	CHECKS	$129.25	
	JDE-340478		1063144	03/14/2002	CHECKS	$129.25	
	JDE-340478		1058953	02/15/2002	CHECKS	$129.25	
	JDE-340478		1057924	02/11/2002	CHECKS	$129.25	
	JDE-340478		1056076	02/04/2002	CHECKS	$129.25	
	JDE-340478		1052826	01/23/2002	CHECKS	$129.25	
	JDE-340478		1054034	01/28/2002	CHECKS	$129.25	
	JDE-340478		1060094	02/26/2002	CHECKS	$129.25	
				TOTAL PAID FOR VENDOR CODE JDE-340478:		**$1,680.25**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-340478:			**$129.25**
3170		PLAS-TANKS INDUSTRIES INC C/O RODGERS-TURNER & ASSOCIATES INC PO BOX 8266 CHATTANOOGA TN 37414					
	JDE-2753241		1127	02/04/2002	CHECKS	$41,177.66	
				TOTAL PAID FOR VENDOR CODE JDE-2753241:		**$41,177.66**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2753241:			**NONE**
3171		PLASTECH CORP 920 FIELD AVE SO. RUSH CITY MN 55069					
	JDE-77729		1252	01/18/2002	CHECKS	$1,522.80	
	JDE-77729		1686	02/05/2002	CHECKS	$10,206.72	
				TOTAL PAID FOR VENDOR CODE JDE-77729:		**$11,729.52**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-77729:			**($14,685.10)**
3172		PLASTECH CORP/MINNEAPOLIS SDS 10-0382 PO BOX 86 MINNEAPOLIS MN 55486 0382					
	JDE-186431		3008950	04/11/2002	CHECKS	$9,649.30	
	JDE-186431		3006694	03/29/2002	CHECKS	$2,857.50	
	JDE-186431		3003430	03/11/2002	CHECKS	$5,566.15	

SOFA 3a
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EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3172		PLASTECH CORP/MINNEAPOLIS SDS 10-0382 PO BOX 86 MINNEAPOLIS MN 55486 0382					
	JDE-186431		1062176	02/28/2002	CHECKS	$4,168.15	
	JDE-186431		1057487	02/05/2002	CHECKS	$17,940.31	
	JDE-186431		3008968	04/11/2002	CHECKS	$3,473.12	
	JDE-186431		3004497	03/15/2002	CHECKS	$5,560.00	
		TOTAL PAID FOR VENDOR CODE JDE-186431:				**$49,214.53**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-186431:					**$931.31**
3173		PLASTEK WERKS INC 196 INDUSTRIAL BLVD CLEVELAND GA 30528					
	JDE-129744		1062220	03/04/2002	CHECKS	$3,215.00	
		TOTAL PAID FOR VENDOR CODE JDE-129744:				**$3,215.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-129744:					**NONE**
3174		PLASTIC PROCESS EQUIPMENT PO BOX 425 NORTHFIELD OH 44067					
	JDE-128080		3003289	03/20/2002	CHECKS	$228.60	
	JDE-128080		3003303	03/20/2002	CHECKS	$530.66	
	JDE-128080		1053647	01/31/2002	CHECKS	$2,621.31	
		TOTAL PAID FOR VENDOR CODE JDE-128080:				**$3,380.57**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-128080:					**$680.90**
3175		PLASTICO 32 FLICKER STREET MEMPHIS TN 38104 5918					
	JDE-186466		1058156	02/13/2002	CHECKS	$841.66	
		TOTAL PAID FOR VENDOR CODE JDE-186466:				**$841.66**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-186466:					**$850.42**
3176		PLASTICON INC 3002 HOLMES KANSAS CITY MO 64109 1434					
	JDE-1195831		1053450	01/18/2002	CHECKS	$2,616.00	
	JDE-1195831		1053428	01/18/2002	CHECKS	$6,195.56	
	JDE-1195831		1062129	03/04/2002	CHECKS	$3,924.00	
		TOTAL PAID FOR VENDOR CODE JDE-1195831:				**$12,735.56**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1195831:					**$2,667.90**
3177		PLASTICS SUPPLY INC PO BOX 5006 PORT HURON MI 480615006					
	GEAC-568009411		312082	01/29/2002	CHECKS	$2,961.37	
		TOTAL PAID FOR VENDOR CODE GEAC-568009411:				**$2,961.37**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568009411:					**NONE**
3178		PLASTICS SUPPLY INC**USE V# 62738** 1018 HWY 471 PO BOX 1206 BRANDON MS 39043-1206					
	JDE-2675829		3003841	03/13/2002	CHECKS	$8,098.67	
	JDE-2675829		3003826	03/13/2002	CHECKS	$4,667.30	
		TOTAL PAID FOR VENDOR CODE JDE-2675829:				**$12,765.97**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2675829:					**NONE**
3179		PLASTICS SUPPLY, INC.					
	BMC-213		3311051966	02/13/2002	CHECKS	$1,871.54	

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EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3179		PLASTICS SUPPLY, INC.					
					TOTAL PAID FOR VENDOR CODE BMC-213:	$1,871.54	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-213:		NONE
3180		PLASTICS SUPPLY/***USE V# 62738****					
		PO BOX 5006					
		PORT HURON MI 48061-9006					
	JDE-296091		3003827	03/14/2002	CHECKS	$2,272.62	
					TOTAL PAID FOR VENDOR CODE JDE-296091:	$2,272.62	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-296091:		$13,487.96
3181		PLATT, WENDY L.					
		7980 FLAGSTONE STREET					
		FRISCO TX 75034					
	JDE-232021		1061297	02/28/2002	CHECKS	$1,038.23	
	JDE-232021		3003742	03/20/2002	CHECKS	$163.00	
	JDE-232021		3006946	04/03/2002	CHECKS	$19.62	
					TOTAL PAID FOR VENDOR CODE JDE-232021:	$1,220.85	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-232021:		NONE
3182		PLATTE COUNTY CIRCUIT COURT					
		415 THIRD ST - SUITE 5					
		PLATTE CITY MO 64079					
	JDE-5576172		1057621	03/20/2002	CHECKS	$932.84	
					TOTAL PAID FOR VENDOR CODE JDE-5576172:	$932.84	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5576172:		NONE
3183		PLUSKOTA ELECTRIC CO.					
		ALSIP INDUSTRIAL DISTRICT 11637 SOUTH MAYFIELD AVENUE					
		ALSIP IL 60803					
	JDE-176840		1053822	01/22/2002	CHECKS	$2,469.20	
					TOTAL PAID FOR VENDOR CODE JDE-176840:	$2,469.20	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-176840:		$142.00
3184		PM FASTENERS INC					
		333 GODSHALL DR PO BOX 124					
		HARLEYSVILLE PA 19438-0124					
	JDE-892192		1053529	01/22/2002	CHECKS	$187,519.85	
	JDE-892192		3007908	04/08/2002	CHECKS	$19,918.01	
	JDE-892192		3007958	04/08/2002	CHECKS	$52,107.94	
	JDE-892192		3008071	04/08/2002	CHECKS	$8,757.26	
					TOTAL PAID FOR VENDOR CODE JDE-892192:	$268,303.06	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-892192:		$117,540.28
3185		PNM ELECTRIC & GAS SERVICE					
		ALVARADO SQUARE					
		ALBUQUERQUE NM 87158					
	JDE-5558290		1061439	02/28/2002	CHECKS	$591.01	
	JDE-5558290		3006575	04/03/2002	CHECKS	$132.63	
					TOTAL PAID FOR VENDOR CODE JDE-5558290:	$723.64	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5558290:		$91.40
3186		POLLOCK READING INC					
		DIV MAYER POLLOCK STEEL CORP PO BOX 759					
		POTTSTOWN PA 19464-4422					
	JDE-2817807		3005856	03/22/2002	CHECKS	$2,215.91	
	JDE-2817807		3009546	04/11/2002	CHECKS	$6,767.55	
	JDE-2817807		1178	02/08/2002	CHECKS	$24,407.73	
	JDE-2817807		1059822	03/07/2002	CHECKS	$6,507.26	
	JDE-2817807		1463	03/20/2002	CHECKS	$17,327.52	

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3186		POLLOCK READING INC DIV MAYER POLLOCK STEEL CORP PO BOX 759 POTTSTOWN PA 19464-4422					
					TOTAL PAID FOR VENDOR CODE JDE-2817807:	**$57,225.97**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2817807:		**$28,897.85**
3187		POLY AMERICA INC PO BOX 843208 DALLAS TX 75284 3208					
	JDE-965259		1063228	03/04/2002	CHECKS	$4,178.40	
					TOTAL PAID FOR VENDOR CODE JDE-965259:	**$4,178.40**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-965259:		**NONE**
3188		POLYMER MOLDING INC 1655 W 20TH ST ERIE PA 16502					
	JDE-169130		3007406	04/02/2002	CHECKS	$15,258.77	
	JDE-169130		3008622	04/09/2002	CHECKS	$8,436.74	
	JDE-169130		3005047	03/18/2002	CHECKS	$19,021.06	
	JDE-169130		1060593	02/26/2002	CHECKS	$14,022.46	
	JDE-169130		1057101	02/05/2002	CHECKS	$5,173.41	
	JDE-169130		1055042	01/23/2002	CHECKS	$24,102.73	
	JDE-169130		3008645	04/09/2002	CHECKS	$4,114.51	
					TOTAL PAID FOR VENDOR CODE JDE-169130:	**$90,129.68**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-169130:		**$3,085.32**
3189		POLYPROCESSING PO BOX 4150 MONROE LA 71211 4150					
	JDE-2625207		1056119	01/28/2002	CHECKS	$1,606.31	
					TOTAL PAID FOR VENDOR CODE JDE-2625207:	**$1,606.31**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2625207:		**NONE**
3190		POREX TECHNOLOGIES CORP PO BOX 100394 ATLANTA GA 30384					
	JDE-186642		3007909	04/05/2002	CHECKS	$44,795.90	
	JDE-186642		3007930	04/05/2002	CHECKS	$15,600.00	
	JDE-186642		1923	04/10/2002	CHECKS	$10,774.00	
					TOTAL PAID FOR VENDOR CODE JDE-186642:	**$71,169.90**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-186642:		**$10,024.00**
3191		PORT OF GRAYS HARBOR PO BOX 660 111 SWOODING ABERDEEN WA 98520 0141					
	JDE-1873401		1056583	02/06/2002	CHECKS	$842.45	
					TOTAL PAID FOR VENDOR CODE JDE-1873401:	**$842.45**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1873401:		**$1,684.90**
3192		PORTABLE TOOL SALES & SERVICE 3228 SOUTH WOOD STREET CHICAGO IL 60608					
	JDE-315803		1060152	02/20/2002	CHECKS	$5,696.16	
					TOTAL PAID FOR VENDOR CODE JDE-315803:	**$5,696.16**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-315803:		**NONE**
3193		PORTLAND GENERAL ELECTRIC PO BOX 4438 PORTLAND OR 97208-4438					
	JDE-169164		3006576	04/03/2002	CHECKS	$880.03	
	JDE-169164		1059590	02/21/2002	CHECKS	$827.61	
	JDE-169164		1054624	01/24/2002	CHECKS	$933.31	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3193		PORTLAND GENERAL ELECTRIC PO BOX 4438 PORTLAND OR 97208-4438					
					TOTAL PAID FOR VENDOR CODE JDE-169164:	**$2,640.95**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-169164:		**$1,705.46**
3194		PORTLAND MACK SALES & SERVICE 10360 N VANCOUVER WAY PORTLAND OR 97217					
	JDE-1672503		1055649	02/11/2002	CHECKS	$250.00	
	JDE-1672503		1061546	03/04/2002	CHECKS	$88.00	
	JDE-1672503		1063519	03/14/2002	CHECKS	$142.00	
	JDE-1672503		1055115	01/30/2002	CHECKS	$164.00	
					TOTAL PAID FOR VENDOR CODE JDE-1672503:	**$644.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1672503:		**NONE**
3195		PORTMAN LOCATION 0176 CINCINNATI OH 45264-0176					
	JDE-359591		1060469	02/26/2002	CHECKS	$2,234.60	
					TOTAL PAID FOR VENDOR CODE JDE-359591:	**$2,234.60**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-359591:		**$345.20**
3196		PORTMAN EQUIPMENT STEVE NEITCEL 321 ST. GEORGE DR LEXINGTON KY 40502					
	JDE-211553		1060470	02/22/2002	CHECKS	$6,447.73	
	JDE-211553		1060554	02/22/2002	CHECKS	$96.00	
	JDE-211553		1060562	02/22/2002	CHECKS	$1,027.88	
					TOTAL PAID FOR VENDOR CODE JDE-211553:	**$7,571.61**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-211553:		**NONE**
3197		PORTNOFF LAW ASSOCIATES, LTD 308 EAST LANCASTER AVE. WYNNEWOOD PA 19096					
	JDE-5714838		1055456	02/13/2002	CHECKS	$6,107.07	
					TOTAL PAID FOR VENDOR CODE JDE-5714838:	**$6,107.07**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5714838:		**NONE**
3198		POSITIVE BATTERY CO 187A PROSPECT ST EAST HARTFORD CT 6108					
	568009888		312195	02/20/2002	CHECKS	$4,291.62	
					TOTAL PAID FOR VENDOR CODE 568009888:	**$4,291.62**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568009888:		**NONE**
3199		POST GLOVER RESISTORS INC.					
	BMC-214		3311052501	04/10/2002	CHECKS	$877.98	
					TOTAL PAID FOR VENDOR CODE BMC-214:	**$877.98**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-214:		**NONE**
3200		POTOMAC METALS INC 21595 CEDAR LN UNIT B STERLING VA 20166					
	JDE-5443097		1059316	02/22/2002	CHECKS	$2,200.98	
	JDE-5443097		3004589	03/21/2002	CHECKS	$2,661.10	
					TOTAL PAID FOR VENDOR CODE JDE-5443097:	**$4,862.08**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5443097:		**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3201		POTTER, MICHAEL J. 1754 DOPPLER STREET STRASBURG CO 80136					
	JDE-213241		1052443	01/24/2002	CHECKS	$162.50	
	JDE-213241		1059678	03/01/2002	CHECKS	$187.01	
	JDE-213241		1058011	03/01/2002	CHECKS	$482.87	
		TOTAL PAID FOR VENDOR CODE JDE-213241:				**$832.38**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-213241:					**NONE**
3202		POTTORFF 3813 JUNIPER AVE JOLIET IL 60431					
	JDE-439048		1057547	03/15/2002	CHECKS	$88.07	
	JDE-439048		1061298	03/15/2002	CHECKS	$338.71	
	JDE-439048		1059679	03/15/2002	CHECKS	$129.93	
	JDE-439048		1058454	03/15/2002	CHECKS	$104.82	
	JDE-439048		3003743	03/15/2002	CHECKS	$315.90	
	JDE-439048		1052444	02/08/2002	CHECKS	$166.47	
	JDE-439048		1054906	02/08/2002	CHECKS	$65.68	
	JDE-439048		1056889	02/08/2002	CHECKS	$144.40	
	JDE-439048		1054977	02/08/2002	CHECKS	$55.35	
		TOTAL PAID FOR VENDOR CODE JDE-439048:				**$1,409.33**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-439048:					**NONE**
3203		POTTS, TED A. 403 NORWICK CIRCLE ALABASTER AL 35007					
	JDE-1037155		1052445	01/25/2002	CHECKS	$429.19	
	JDE-1037155		1061255	03/06/2002	CHECKS	$303.26	
		TOTAL PAID FOR VENDOR CODE JDE-1037155:				**$732.45**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1037155:					**NONE**
3204		POWELL CONSTRUCTION CO., INC. J.C. CRANE DIVISION					
	BMC-215		3311051188	01/16/2002	CHECKS	$1,012.50	
	BMC-215		3311052586	04/10/2002	CHECKS	$225.00	
		TOTAL PAID FOR VENDOR CODE BMC-215:				**$1,237.50**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-215:					**NONE**
3205		POWELL FLUID CONNECTORS, INC.					
	BMC-216		3311051733	01/25/2002	CHECKS	$266.56	
	BMC-216		3311052587	04/10/2002	CHECKS	$33.43	
	BMC-216		3311052432	04/04/2002	CHECKS	$690.32	
	BMC-216		3311052336	03/27/2002	CHECKS	$108.24	
	BMC-216		3311051817	02/06/2002	CHECKS	$173.03	
	BMC-216		3311052107	03/06/2002	CHECKS	$228.42	
	BMC-216		3311051640	01/29/2002	CHECKS	$100.83	
	BMC-216		3311051912	02/19/2002	CHECKS	$131.03	
		TOTAL PAID FOR VENDOR CODE BMC-216:				**$1,731.86**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-216:					**NONE**
3206		POWER CHEMICALS INC PO BOX 16319 WICHITA KS 67216 0319					
	JDE-1279859		3003156	03/11/2002	CHECKS	$3,103.95	
		TOTAL PAID FOR VENDOR CODE JDE-1279859:				**$3,103.95**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1279859:					**$5,985.51**

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EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3207		POWER ELECTRIC MOTOR 1477 VIRGINIA BALDWIN PARK CA 91702					
	JDE-1153682		1056835	02/04/2002	CHECKS	$13,833.98	
			TOTAL PAID FOR VENDOR CODE JDE-1153682:			**$13,833.98**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1153682:				**$2,079.34**
3208		POWER MOTION SALES INC 465 SOVEREIGN CT MANCHESTER MO 63011-4432					
	JDE-2675909		1063229	03/07/2002	CHECKS	$3,902.17	
			TOTAL PAID FOR VENDOR CODE JDE-2675909:			**$3,902.17**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2675909:				**NONE**
3209		POWER PRO 210 S PENN ST MANHEIM PA 17545					
	568012542		312219	02/27/2002	CHECKS	$1,178.10	
	568012542		312001	01/22/2002	CHECKS	$2,792.95	
			TOTAL PAID FOR VENDOR CODE 568012542:			**$3,971.05**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568012542:				**NONE**
3210		POWER PRO 210 S PENN ST MANHEIM PA 17545					
	JDE-2842130		3004556	03/19/2002	CHECKS	$5,232.50	
	JDE-2842130		3005898	03/26/2002	CHECKS	$8,495.00	
	JDE-2842130		1057625	02/14/2002	CHECKS	$7,012.50	
	JDE-2842130		3006823	04/03/2002	CHECKS	$3,348.46	
			TOTAL PAID FOR VENDOR CODE JDE-2842130:			**$24,088.46**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2842130:				**NONE**
3211		POWER PRODUCTS PO BOX 23594 SHAWNEE MISSION KS 66283 0594					
	JDE-2735511		1056795	02/04/2002	CHECKS	$1,435.04	
	JDE-2735511		1056946	02/04/2002	CHECKS	$285.63	
			TOTAL PAID FOR VENDOR CODE JDE-2735511:			**$1,720.67**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2735511:				**NONE**
3212		POWER PRODUCTS PLUS, INC 984 PARKVIEW ROAD GREEN BAY WI 54307					
	JDE-1077245		1057331	02/14/2002	CHECKS	$4,958.75	
	JDE-1077245		3008043	04/11/2002	CHECKS	$2,190.51	
	JDE-1077245		1062507	03/06/2002	CHECKS	$1,943.84	
	JDE-1077245		1060563	02/28/2002	CHECKS	$2,386.00	
	JDE-1077245		1060510	02/28/2002	CHECKS	$579.50	
	JDE-1077245		1056796	02/04/2002	CHECKS	$4,158.80	
	JDE-1077245		1060555	02/28/2002	CHECKS	$60.00	
			TOTAL PAID FOR VENDOR CODE JDE-1077245:			**$16,277.40**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1077245:				**$2,584.84**
3213		POWER SONIC CORP PO BOX 51755 LOS ANGELES CA 90051 6055					
	JDE-136143		1059385	02/15/2002	CHECKS	$635.50	
	JDE-136143		1061200	02/25/2002	CHECKS	$23,975.00	
			TOTAL PAID FOR VENDOR CODE JDE-136143:			**$24,610.50**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-136143:				**$47,722.00**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3214		POWER SPECIALTIES INC/ RAYTOWN 9118 E 72ND TERRACE PO BOX 9566 RAYTOWN MO 64133					
	JDE-2675925		3006066	03/29/2002	CHECKS	$4,928.13	
				TOTAL PAID FOR VENDOR CODE JDE-2675925:		$4,928.13	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2675925:			NONE
3215		POWER TECH IBC COMMISSION WIRE TRANSFER SAUDI LEBANESE BANK					
	JDE-360495		1068	01/23/2002	CHECKS	$1,939.47	
				TOTAL PAID FOR VENDOR CODE JDE-360495:		$1,939.47	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-360495:			NONE
3216		POWERLAB INC PO BOX 913 TERRELL TX 75160					
	JDE-43713		3004474	03/18/2002	CHECKS	$15,078.63	
	JDE-43713		3007486	04/01/2002	CHECKS	$29,094.84	
	JDE-43713		3008814	04/09/2002	CHECKS	$56,449.35	
	JDE-43713		1869	04/12/2002	CHECKS	$44,000.00	
				TOTAL PAID FOR VENDOR CODE JDE-43713:		$144,622.82	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-43713:			$44,229.39
3217		POWERLAB** P.O.BOX 913 TERRELL, TX 75160					
	548155500		312196	02/20/2002	CHECKS	$24,044.30	
	548155500		311939	01/15/2002	CHECKS	$21,309.08	
				TOTAL PAID FOR VENDOR CODE 548155500:		$45,353.38	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 548155500:			NONE
3218		POWER-MOTION SALES, INC. 465 SOVEREIGN CT.					
	BMC-217		6111029696	04/11/2002	CHECKS	$505.05	
	BMC-217		6111029471	03/21/2002	CHECKS	$343.87	
	BMC-217		6111029408	03/12/2002	CHECKS	$998.27	
	BMC-217		6111029347	02/27/2002	CHECKS	$116.18	
				TOTAL PAID FOR VENDOR CODE BMC-217:		$1,963.37	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-217:			NONE
3219		POWERSTRIDE BATTERY 122 ENTERPRISE COURT CORONA CA 91720					
	JDE-1216831		1057023	01/29/2002	CHECKS	$16,094.53	
	JDE-1216831		1059353	02/19/2002	CHECKS	$1,633.25	
	JDE-1216831		1060528	02/25/2002	CHECKS	$8,479.38	
	JDE-1216831		1062324	03/05/2002	CHECKS	$8,116.13	
	JDE-1216831		3004573	03/15/2002	CHECKS	$3,387.65	
	JDE-1216831		3003395	03/21/2002	CHECKS	$4,197.05	
	JDE-1216831		3005784	03/27/2002	CHECKS	$18,121.09	
				TOTAL PAID FOR VENDOR CODE JDE-1216831:		$60,029.08	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1216831:			NONE
3220		PP&L/ALLENTOWN TWO NORTH NINTH STREET ALLENTOWN PA 18101 1179					
	JDE-257412		1062685	03/05/2002	CHECKS	$148.57	
	JDE-257412		3003593	03/13/2002	CHECKS	$1,392.34	

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NOTE:The SOFA 3a rder excludes payroll disbursements and intercompany transactions.							
3220		PP&L/ALLENTOWN TWO NORTH NINTH STREET ALLENTOWN PA 18101 1179					
	JDE-257412		1059591	02/21/2002	CHECKS	$235.36	
	JDE-257412		1057228	02/08/2002	CHECKS	$1,476.34	
	JDE-257412		1056691	02/06/2002	CHECKS	$96.21	
	JDE-257412		1053016	01/17/2002	CHECKS	$216.28	
	JDE-257412		3007579	04/05/2002	CHECKS	$758.40	
	JDE-257412		1058262	02/13/2002	CHECKS	$2,100.91	
				TOTAL PAID FOR VENDOR CODE JDE-257412:		**$6,424.41**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-257412:			**$5,690.05**
3221		PP&L/LEHIGH VALLEY PO BOX 25222 LEHIGH VALLEY PA 18002 5222					
	JDE-186845		1058263	03/19/2002	CHECKS	$1,470.83	
	JDE-186845		3005679	03/22/2002	CHECKS	$64,770.59	
	JDE-186845		1059592	02/20/2002	CHECKS	$62,133.71	
	JDE-186845		1059132	02/19/2002	CHECKS	$7,198.69	
	JDE-186845		1053017	01/17/2002	CHECKS	$93,995.04	
	JDE-186845		3006577	04/02/2002	CHECKS	$5,719.83	
				TOTAL PAID FOR VENDOR CODE JDE-186845:		**$235,288.69**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-186845:			**$152,903.95**
3222		PPL UTILITIES PO BOX 25247 LEHIGH VALLEY PA 18002 5247					
	JDE-2612916		1062686	03/05/2002	CHECKS	$1,726.82	
	JDE-2612916		3006578	04/02/2002	CHECKS	$774.37	
				TOTAL PAID FOR VENDOR CODE JDE-2612916:		**$2,501.19**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2612916:			**NONE**
3223		PRASSEL LUMBER COMPANY PO BOX 8549 JACKSON MS 39284					
	JDE-169199		1058349	02/12/2002	CHECKS	$124.00	
	JDE-169199		1058336	02/12/2002	CHECKS	$558.00	
				TOTAL PAID FOR VENDOR CODE JDE-169199:		**$682.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-169199:			**$124.00**
3224		PRAXAIR DISTRIBUTION PO BOX 9213 DES MOINES IA 50306 9213					
	JDE-1003861		1059287	02/15/2002	CHECKS	$9,724.41	
				TOTAL PAID FOR VENDOR CODE JDE-1003861:		**$9,724.41**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1003861:			**$1,629.81**
3225		PRAXAIR INC PO BOX 91385 CHICAGO IL 60693-1385					
	JDE-5568607		3007959	04/08/2002	CHECKS	$31,328.05	
				TOTAL PAID FOR VENDOR CODE JDE-5568607:		**$31,328.05**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5568607:			**$68,406.08**
3226		PRAXAIR, INC PO BOX 281901 ATLANTA GA 30384-1901					
	JDE-65306		3004945	03/18/2002	CHECKS	$29,474.00	
	JDE-65306		1059334	02/19/2002	CHECKS	$30,949.00	
	JDE-65306		1053100	01/15/2002	CHECKS	$45,167.49	
	JDE-65306		1053125	01/17/2002	CHECKS	$1,475.00	
	JDE-65306		1059256	02/15/2002	CHECKS	$6,780.32	
				TOTAL PAID FOR VENDOR CODE JDE-65306:		**$113,845.81**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-65306:			**$117,396.35**

SOFA 3a
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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3227		PRECISION CABLE ASSEMBLIES 16830 PHEASANT DR BROOKFIELD WI 53005					
	JDE-988426		3005959	03/22/2002	CHECKS	$5,253.31	
	JDE-988426		3007932	04/04/2002	CHECKS	$12,160.66	
	JDE-988426		3004663	03/15/2002	CHECKS	$2,538.21	
	JDE-988426		3004659	03/15/2002	CHECKS	$889.02	
	JDE-988426		3004494	03/13/2002	CHECKS	$4,453.99	
	JDE-988426		1062152	02/27/2002	CHECKS	$6,874.10	
	JDE-988426		1061369	02/25/2002	CHECKS	$3,856.09	
	JDE-988426		1057488	02/04/2002	CHECKS	$8,621.43	
	JDE-988426		3003426	03/11/2002	CHECKS	$2,301.75	
	JDE-988426		1055491	01/23/2002	CHECKS	$3,421.09	
				TOTAL PAID FOR VENDOR CODE JDE-988426:		**$50,369.65**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-988426:			**NONE**
3228		PRECISION MACHINE & WELDING 2231-A CENTENNIAL RD SALINA KS 67401					
	568012427		312345	03/20/2002	CHECKS	$1,414.87	
	568012427		311930	01/16/2002	CHECKS	$8,375.16	
				TOTAL PAID FOR VENDOR CODE 568012427:		**$9,790.03**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568012427:			**NONE**
3229		PRECISION MACHINE WELDING 2231-D #1 CENTENNIAL RD					
	BMC-218		6111029689	04/03/2002	CHECKS	$1,838.24	
	BMC-218		6111029617	04/01/2002	CHECKS	$1,989.21	
	BMC-218		6111029618	04/01/2002	CHECKS	$1,990.21	
	BMC-218		6111029619	04/01/2002	CHECKS	$1,996.43	
	BMC-218		6111029620	03/25/2002	CHECKS	$1,975.63	
	BMC-218		6111029684	04/03/2002	CHECKS	$1,962.56	
	BMC-218		6111029688	04/03/2002	CHECKS	$1,983.09	
	BMC-218		6111029563	03/20/2002	CHECKS	$1,993.45	
	BMC-218		6111029621	03/25/2002	CHECKS	$1,941.48	
	BMC-218		6111029687	04/03/2002	CHECKS	$1,968.02	
	BMC-218		6111029208	01/29/2002	CHECKS	$1,996.26	
	BMC-218		6111029562	03/20/2002	CHECKS	$1,982.64	
	BMC-218		6111029685	04/03/2002	CHECKS	$1,994.30	
	BMC-218		6111029207	01/29/2002	CHECKS	$1,999.25	
	BMC-218		6111029326	02/20/2002	CHECKS	$1,961.78	
	BMC-218		6111029327	02/20/2002	CHECKS	$1,995.95	
	BMC-218		6111029328	02/20/2002	CHECKS	$1,984.82	
	BMC-218		6111029329	02/20/2002	CHECKS	$1,983.89	
	BMC-218		6111029440	03/08/2002	CHECKS	$1,986.61	
	BMC-218		6111029479	03/08/2002	CHECKS	$1,991.96	
	BMC-218		6111029561	03/20/2002	CHECKS	$1,990.65	
	BMC-218		6111029158	01/29/2002	CHECKS	$1,964.04	
				TOTAL PAID FOR VENDOR CODE BMC-218:		**$43,470.47**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-218:			**NONE**
3230		PRECISION METROLOGY 7350 NORTH TEUTONIA AVENUE MILWAUKEE WI 53209					
	JDE-301575		1058337	02/11/2002	CHECKS	$2,100.50	
				TOTAL PAID FOR VENDOR CODE JDE-301575:		**$2,100.50**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-301575:			**$441.00**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3231		PRECISION PIPING INC 1350 STANFORD DR KANKAKEE IL 60901					
	JDE-96268		3004946	03/21/2002	CHECKS	$5,618.86	
					TOTAL PAID FOR VENDOR CODE JDE-96268:	$5,618.86	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-96268:		NONE
3232		PRECISION SIGNWORKS PO BOX 101001 NASHVILLE TN 37224					
	JDE-5670724		1060398	02/25/2002	CHECKS	$2,489.75	
					TOTAL PAID FOR VENDOR CODE JDE-5670724:	$2,489.75	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5670724:		NONE
3233		PREFERRED SECURITY SERVICE 510 JEFFERSON STREET BURLINGTON IA 52601					
	JDE-2752118		1058375	02/08/2002	CHECKS	$7,221.00	
					TOTAL PAID FOR VENDOR CODE JDE-2752118:	$7,221.00	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2752118:		$3,611.25
3234		PREMIER CARE HEALTH SYSTEMS PO BOX 17006 FORT SMITH AR 72917-7006					
	JDE-358117		1062130	03/15/2002	CHECKS	$8,590.00	
					TOTAL PAID FOR VENDOR CODE JDE-358117:	$8,590.00	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-358117:		NONE
3235		PREMIER CHEMICALS LLC P O BOX 34326 NEWARK NJ 71890326					
	568016138		312036	01/28/2002	CHECKS	$11,562.59	
					TOTAL PAID FOR VENDOR CODE 568016138:	$11,562.59	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568016138:		NONE
3236		PREMIER CHEMICALS LLC PO BOX 34326 NEWARK NJ 07189					
	JDE-5543055		3007431	04/05/2002	CHECKS	$7,608.76	
					TOTAL PAID FOR VENDOR CODE JDE-5543055:	$7,608.76	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5543055:		$3,852.04
3237		PREMIER SOURCE, INC PO BOX 7703 METAIRIE LA 70010					
	JDE-125541		3003290	03/08/2002	CHECKS	$32,883.03	
	JDE-125541		1057639	02/08/2002	CHECKS	$490.50	
	JDE-125541		1053194	01/16/2002	CHECKS	$17,473.00	
	JDE-125541		1053648	02/08/2002	CHECKS	$10,798.15	
					TOTAL PAID FOR VENDOR CODE JDE-125541:	$61,644.68	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-125541:		$24,655.07
3238		PREMIERE CONFERENCING PO BOX 875450 KANSAS CITY MO 64187					
	JDE-6045365		1059593	02/21/2002	CHECKS	$4.86	
	JDE-6045365		1062687	03/06/2002	CHECKS	$619.51	
					TOTAL PAID FOR VENDOR CODE JDE-6045365:	$624.37	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6045365:		NONE
3239		PRESCOTECH INDUSTRIES DEPT 5027 PO BOX 740041 LOUISVILLE KY 40201-7441					
	JDE-1031239		3004905	03/20/2002	CHECKS	$7,263.00	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3239		PRESCOTECH INDUSTRIES DEPT 5027 PO BOX 740041 LOUISVILLE KY 40201-7441					
					TOTAL PAID FOR VENDOR CODE JDE-1031239:	**$7,263.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1031239:		**$1,980.00**
3240		PRESTIGE COFFEE SYSTEMS 1857 N. MOSLEY					
	BMC-219		6111029159	01/28/2002	CHECKS	$609.76	
	BMC-219		6111029564	03/25/2002	CHECKS	$707.99	
					TOTAL PAID FOR VENDOR CODE BMC-219:	**$1,317.75**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-219:		**NONE**
3241		PRESTOLITE WIRE PO BOX 8500 9710 PHILADELPHIA PA 19178-9710					
	JDE-1532341		3005142	03/20/2002	CHECKS	$930.00	
	JDE-1532341		3005124	03/20/2002	CHECKS	$5,270.00	
					TOTAL PAID FOR VENDOR CODE JDE-1532341:	**$6,200.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1532341:		**$154,641.15**
3242		PRESTOLITE WIRE CORP DEPT 78210 PO BOX 77000 DETROIT MI 48278 0210					
	JDE-2754480		1053649	01/23/2002	CHECKS	$672.60	
	JDE-2754480		3005122	03/19/2002	CHECKS	$440.00	
	JDE-2754480		3005141	03/19/2002	CHECKS	$12,400.00	
					TOTAL PAID FOR VENDOR CODE JDE-2754480:	**$13,512.60**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2754480:		**$7,920.57**
3243		PRESTOLITE WIRE CORP DEPT 78210 PO BOX 77000 DETROIT MI 48278-0210					
	JDE-5546467		3005121	03/20/2002	CHECKS	$3,360.00	
					TOTAL PAID FOR VENDOR CODE JDE-5546467:	**$3,360.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5546467:		**$448.00**
3244		PRESTON 2541 LEGARDY STREET SHREVEPORT LA 71107					
	JDE-72611		1058718	02/14/2002	CHECKS	$129.75	
	JDE-72611		1052599	01/25/2002	CHECKS	$129.75	
	JDE-72611		1051507	01/16/2002	CHECKS	$259.50	
	JDE-72611		1053878	01/28/2002	CHECKS	$129.75	
	JDE-72611		1056191	01/31/2002	CHECKS	$129.75	
	JDE-72611		3005229	03/25/2002	CHECKS	$129.75	
	JDE-72611		1059872	02/22/2002	CHECKS	$129.75	
	JDE-72611		3006161	04/01/2002	CHECKS	$129.75	
	JDE-72611		3007082	04/10/2002	CHECKS	$129.75	
	JDE-72611		3003898	03/18/2002	CHECKS	$129.75	
	JDE-72611		1062903	03/13/2002	CHECKS	$129.75	
	JDE-72611		1061743	02/28/2002	CHECKS	$129.75	
					TOTAL PAID FOR VENDOR CODE JDE-72611:	**$1,686.75**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-72611:		**$129.75**
3245		PRESTON, BARBARA A. 7606 LANNY LANE SHREVEPORT LA 71106					
	JDE-336882		1060095	02/21/2002	CHECKS	$87.00	
	JDE-336882		3006389	04/01/2002	CHECKS	$87.00	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3245		PRESTON, BARBARA A. 7606 LANNY LANE SHREVEPORT LA 71106					
	JDE-336882		3005484	03/21/2002	CHECKS	$87.00	
	JDE-336882		3004137	03/18/2002	CHECKS	$87.00	
	JDE-336882		3007332	04/08/2002	CHECKS	$87.00	
	JDE-336882		1058954	02/12/2002	CHECKS	$87.00	
	JDE-336882		1056388	01/30/2002	CHECKS	$87.00	
	JDE-336882		1054035	01/23/2002	CHECKS	$87.00	
	JDE-336882		1052827	01/22/2002	CHECKS	$87.00	
	JDE-336882		1063145	03/11/2002	CHECKS	$87.00	
	JDE-336882		1061958	02/27/2002	CHECKS	$87.00	
		TOTAL PAID FOR VENDOR CODE JDE-336882:				**$957.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-336882:					**NONE**
3246		PREUSSER, JOHN P. 0N707 EAST CURTIS SQUARE GENEVA IL 60134					
	JDE-82667		1055521	01/28/2002	CHECKS	$655.75	
	JDE-82667		1056002	02/05/2002	CHECKS	$68.78	
	JDE-82667		1052446	01/23/2002	CHECKS	$8,207.38	
	JDE-82667		3004869	03/21/2002	CHECKS	$5,585.93	
		TOTAL PAID FOR VENDOR CODE JDE-82667:				**$14,517.84**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-82667:					**($860.33)**
3247		PRICE WATERHOUSE PO BOX 7247 8001 PHILADELPHIA PA 19170 8001					
	JDE-2652011		1053228	01/22/2002	CHECKS	$491,930.00	
	JDE-2652011		1207	02/06/2002	CHECKS	$402,000.00	
	JDE-2652011		2280	03/27/2002	CHECKS	$128,000.00	
	JDE-2652011		1747	04/09/2002	CHECKS	$335,000.00	
	JDE-2652011		1831	04/11/2002	CHECKS	$372,000.00	
		TOTAL PAID FOR VENDOR CODE JDE-2652011:				**$1,728,930.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2652011:					**$61,138.50**
3248		PRICESMART 4649 MORENO BLVD SAN DIEGO CA 92117					
	JDE-2727001		1053818	02/06/2002	CHECKS	$500.00	
	JDE-2727001		1059386	02/25/2002	CHECKS	$6,756.60	
	JDE-2727001		1059394	02/25/2002	CHECKS	$8,280.00	
		TOTAL PAID FOR VENDOR CODE JDE-2727001:				**$15,536.60**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2727001:					**NONE**
3249		PRICEWATERHOUSE COOPERS - GMBH OLOF-PALME-STRABE 35 60439 FRANKFURT am MAIN FRANKFURT					
	JDE-6003835		1059846	02/28/2002	CHECKS	$19,020.00	
		TOTAL PAID FOR VENDOR CODE JDE-6003835:				**$19,020.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6003835:					**$19,200.00**
3250		PRIDEAUX, TROY W. 628 GAINSBOROUGH ROYAL OAK MI 48067					
	JDE-2723982		1058455	02/27/2002	CHECKS	$242.34	
	JDE-2723982		3004409	03/21/2002	CHECKS	$315.88	
	JDE-2723982		1059041	02/27/2002	CHECKS	$306.04	
	JDE-2723982		1057548	02/07/2002	CHECKS	$33.96	
	JDE-2723982		1052447	01/25/2002	CHECKS	$99.09	
	JDE-2723982		1054978	01/25/2002	CHECKS	$484.22	
	JDE-2723982		1055522	01/25/2002	CHECKS	$84.30	
	JDE-2723982		1060178	02/27/2002	CHECKS	$554.96	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3250		PRIDEAUX, TROY W. 628 GAINSBOROUGH ROYAL OAK MI 48067					
					TOTAL PAID FOR VENDOR CODE JDE-2723982:	**$2,120.79**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2723982:		**NONE**
3251		PRIMA MARKETING,LLC PO BOX 6293 CAROL STREAM IL 60197					
	JDE-5441075		1057229	02/07/2002	CHECKS	$2,120.09	
	JDE-5441075		1063308	03/11/2002	CHECKS	$2,209.02	
	JDE-5441075		3007675	04/08/2002	CHECKS	$1,896.86	
					TOTAL PAID FOR VENDOR CODE JDE-5441075:	**$6,225.97**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5441075:		**NONE**
3252		PRIMUS TELECOM INC PO BOX 17418 BALTIMORE MD 21297 1418					
	JDE-2626947		1055731	01/30/2002	CHECKS	$485.61	
	JDE-2626947		1057230	02/06/2002	CHECKS	$495.22	
	JDE-2626947		1055730	01/30/2002	CHECKS	$566.19	
					TOTAL PAID FOR VENDOR CODE JDE-2626947:	**$1,547.02**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2626947:		**$652.49**
3253		PRINCETON LEGAL STAFFING GROUP 116 VILLAGE BLVD SUITE 200 PRINCETON FORRESTAL VILLAGE PRINCETON NJ 08540-5799					
	JDE-6160937		1565	03/08/2002	CHECKS	$15,000.00	
	JDE-6160937		1598	04/02/2002	CHECKS	$12,800.00	
					TOTAL PAID FOR VENDOR CODE JDE-6160937:	**$27,800.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6160937:		**NONE**
3254		PRINDIVILLE, RICHARD 10851 OAKMONT DR SUN CITY AZ 85351					
	JDE-45428		1057024	01/31/2002	CHECKS	$8,213.40	
	JDE-45428		3004574	03/18/2002	CHECKS	$5,408.40	
	JDE-45428		3006136	04/05/2002	CHECKS	$128.40	
					TOTAL PAID FOR VENDOR CODE JDE-45428:	**$13,750.20**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-45428:		**NONE**
3255		PRINT O TAPE PO BOX 308 LIBERTYVILLE IL 60048					
	JDE-2612983		1058106	02/11/2002	CHECKS	$114.50	
	JDE-2612983		1060408	02/21/2002	CHECKS	$7,879.48	
	JDE-2612983		1053740	01/22/2002	CHECKS	$3,513.56	
	JDE-2612983		3005857	03/21/2002	CHECKS	$3,182.63	
					TOTAL PAID FOR VENDOR CODE JDE-2612983:	**$14,690.17**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2612983:		**$8,763.43**
3256		PRINT SHOP PLUS 11500 N STEMMONS #132 DALLAS TX 75229					
	JDE-186925		1053429	01/24/2002	CHECKS	$1,640.00	
	JDE-186925		3007407	04/05/2002	CHECKS	$2,202.89	
					TOTAL PAID FOR VENDOR CODE JDE-186925:	**$3,842.89**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-186925:		**NONE**
3257		PRITCHARD, ESQ. 4192 CLUB DR NE ATLANTA GA 30326					
	JDE-1080188		1915	04/12/2002	CHECKS	$9,328.00	

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3257		PRITCHARD, ESQ. 4192 CLUB DR NE ATLANTA GA 30326					
	JDE-1080188		3004203	03/14/2002	CHECKS	$31,681.01	
	JDE-1080188		3007477	04/04/2002	CHECKS	$21,884.31	
	JDE-1080188		3008988	04/11/2002	CHECKS	$17,446.00	
	JDE-1080188		3008278	04/09/2002	CHECKS	$31,900.00	
		TOTAL PAID FOR VENDOR CODE JDE-1080188:				**$112,239.32**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1080188:					**NONE**
3258		PRN MEDICAL STAFFING 1913 ROGERS AVENUE FORT SMITH AR 72901					
	JDE-1724431		3003185	03/11/2002	CHECKS	$634.53	
		TOTAL PAID FOR VENDOR CODE JDE-1724431:				**$634.53**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1724431:					**$740.60**
3259		PRO ANALYTICAL SALES & SERVICE PO BOX 2246 EVERGREEN CO 80437					
	JDE-1258062		1062221	03/07/2002	CHECKS	$8,400.20	
		TOTAL PAID FOR VENDOR CODE JDE-1258062:				**$8,400.20**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1258062:					**$4,327.61**
3260		PRO BATTERY -WARRANTY 5515 S MINGO SUITE I TULSA OK 74146					
	JDE-290562		1056797	01/31/2002	CHECKS	$2,098.28	
		TOTAL PAID FOR VENDOR CODE JDE-290562:				**$2,098.28**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-290562:					**NONE**
3261		PRO DRIVERS INC PO BOX 847685 DALLAS TX 75397					
	JDE-1751535		3006067	04/01/2002	CHECKS	$2,630.26	
		TOTAL PAID FOR VENDOR CODE JDE-1751535:				**$2,630.26**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1751535:					**NONE**
3262		PRO MARKETING 15 MARIA COURT SAYVILLE NY 11782					
	JDE-2567861		3005885	03/22/2002	CHECKS	$20,450.69	
		TOTAL PAID FOR VENDOR CODE JDE-2567861:				**$20,450.69**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2567861:					**$3,228.72**
3263		PROCESS ENGINEERING PRODUCTS 621 MOOREFIELD PARK DRIVE					
	BMC-220		3311052185	03/13/2002	CHECKS	$577.70	
	BMC-220		3311051557	01/18/2002	CHECKS	$190.79	
	BMC-220		3311052338	03/26/2002	CHECKS	$89.47	
	BMC-220		3311052109	03/06/2002	CHECKS	$1,135.41	
	BMC-220		3311052029	02/28/2002	CHECKS	$139.14	
	BMC-220		3311051914	02/21/2002	CHECKS	$663.97	
	BMC-220		3311051710	02/07/2002	CHECKS	$208.32	
	BMC-220		3311051642	01/28/2002	CHECKS	$375.18	
	BMC-220		3311052502	04/05/2002	CHECKS	$151.04	
		TOTAL PAID FOR VENDOR CODE BMC-220:				**$3,531.02**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-220:					**NONE**
3264		PRODUCT ACTION INTERNATIONAL INC PO BOX 501362 INDIANAPOLIS IN 46250 6362					
	JDE-2561098		3007910	04/09/2002	CHECKS	$3,583.60	

SOFA 3a

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING

EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3264		PRODUCT ACTION INTERNATIONAL INC PO BOX 501362 INDIANAPOLIS IN 46250 6362					
	JDE-2561098		3007960	04/09/2002	CHECKS	$5,635.80	
		TOTAL PAID FOR VENDOR CODE JDE-2561098:				**$9,219.40**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2561098:					**$4,498.10**
3265		PRODUCTION MATERIALS PO BOX 565 WHEELING IL 60090					
	JDE-128194		3009279	04/12/2002	CHECKS	$1,882.91	
		TOTAL PAID FOR VENDOR CODE JDE-128194:				**$1,882.91**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-128194:					**NONE**
3266		PROFESSIONAL BLDG SERVICES EAST POINTE BUSINESS PARK 3010 LAKELAND COVE I-4 JACKSON MS 39208					
	JDE-346221		1058669	02/13/2002	CHECKS	$4,425.00	
		TOTAL PAID FOR VENDOR CODE JDE-346221:				**$4,425.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-346221:					**$1,807.73**
3267		PROFESSIONAL BUSINESS RESOURCE PO BOX 270141 FLOWER MOUND TX 75027					
	JDE-2786799		1059766	02/19/2002	CHECKS	$19,645.57	
		TOTAL PAID FOR VENDOR CODE JDE-2786799:				**$19,645.57**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2786799:					**NONE**
3268		PROFESSIONAL COMMUNICATIONS 1104 TUSCULUM BLVD.					
	BMC-221		3311051818	02/07/2002	CHECKS	$445.62	
	BMC-221		3311052110	02/28/2002	CHECKS	$188.55	
	BMC-221		3311052359	03/20/2002	CHECKS	$284.51	
	BMC-221		3311051494	01/17/2002	CHECKS	$412.26	
		TOTAL PAID FOR VENDOR CODE BMC-221:				**$1,330.94**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-221:					**NONE**
3269		PROGAS LP & SUPPLY INC PO BOX 25 WEVER IA 52658					
	JDE-2752142		1059847	02/21/2002	CHECKS	$2,284.54	
		TOTAL PAID FOR VENDOR CODE JDE-2752142:				**$2,284.54**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2752142:					**NONE**
3270		PROGRESS INDUST.PROP.INC 777 W SMITH ROAD MEDINA OH 44256					
	JDE-1874017		1055546	01/23/2002	CHECKS	$399.84	
	JDE-1874017		1056584	02/05/2002	CHECKS	$7,291.34	
		TOTAL PAID FOR VENDOR CODE JDE-1874017:				**$7,691.18**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1874017:					**$7,291.34**
3271		PROGRESSIVE DESIGNS, LC 2928 INGERSOIL AVE. DES MOINES IA 50312					
	JDE-6160793		3009292	04/11/2002	CHECKS	$30,000.00	
		TOTAL PAID FOR VENDOR CODE JDE-6160793:				**$30,000.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6160793:					**NONE**
3272		PROGRESSIVE ENGINEERING & CONSTRUCTION 3912 W HUMPHREY STREET TAMPA FL 33614					
	JDE-2836151		1063259	03/11/2002	CHECKS	$8,543.67	

SOFA 3a

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING

EXIDE TECHNOLOGIES, CASE NO. 02-11125

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3272		PROGRESSIVE ENGINEERING & CONSTRUCTION 3912 W HUMPHREY STREET TAMPA FL 33614					
					TOTAL PAID FOR VENDOR CODE JDE-2836151:	$8,543.67	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2836151:		$14,904.43
3273		PROHEAT INC PO BOX 48 LA GRANGE KY 40031					
	JDE-1383939		3006068	04/01/2002	CHECKS	$1,009.55	
					TOTAL PAID FOR VENDOR CODE JDE-1383939:	$1,009.55	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1383939:		$1,156.50
3274		PROHEAT INC** BOX 48 LA GRANGE KY 40031					
	570460000		312281	03/06/2002	CHECKS	$8,232.85	
					TOTAL PAID FOR VENDOR CODE 570460000:	$8,232.85	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 570460000:		NONE
3275		PROHEAT INC.					
	BMC-222		3311051643	01/29/2002	CHECKS	$99.60	
	BMC-222		3311051915	02/12/2002	CHECKS	$211.80	
	BMC-222		3311051967	02/12/2002	CHECKS	$304.20	
	BMC-222		3311052142	02/26/2002	CHECKS	$74.70	
	BMC-222		3311052186	03/13/2002	CHECKS	$258.60	
	BMC-222		3311052503	04/10/2002	CHECKS	$287.70	
	BMC-222		3311051558	01/23/2002	CHECKS	$258.30	
					TOTAL PAID FOR VENDOR CODE BMC-222:	$1,494.90	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-222:		NONE
3276		PROLOGIS 4140 EAST RAINES ROAD MEMPHIS TN 38118					
	JDE-5670871		1052552	01/15/2002	CHECKS	$13,503.48	
	JDE-5670871		3006126	03/26/2002	CHECKS	$13,503.48	
					TOTAL PAID FOR VENDOR CODE JDE-5670871:	$27,006.96	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5670871:		$3,343.80
3277		PROLOGIS LIMITED PARTNERSHIP IV PO BOX 550084 TAMPA FL 33655 0084					
	JDE-2728353		1062099	02/27/2002	CHECKS	$14,486.48	
	JDE-2728353		3005008	03/15/2002	CHECKS	$15,150.81	
	JDE-2728353		1056117	01/29/2002	CHECKS	$17,361.38	
					TOTAL PAID FOR VENDOR CODE JDE-2728353:	$46,998.67	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2728353:		$810.57
3278		PROLOGIS TRUST FILE# 198267 PO BOX 198267 ATLANTA GA 30384 8267					
	JDE-1037913		1056585	02/04/2002	CHECKS	$5,067.55	
	JDE-1037913		3008067	04/09/2002	CHECKS	$3,952.18	
	JDE-1037913		3008066	04/09/2002	CHECKS	$10,135.10	
	JDE-1037913		3008064	04/09/2002	CHECKS	$193.10	
					TOTAL PAID FOR VENDOR CODE JDE-1037913:	$19,347.93	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1037913:		$397.02
3279		PROLOGIS TRUST P.O.BOX 843778 DALLAS TX 75284-3778					

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3279		PROLOGIS TRUST P.O.BOX 843778 DALLAS TX 75284-3778					
	JDE-1847625		1060541	02/25/2002	CHECKS	$885.67	
		TOTAL PAID FOR VENDOR CODE JDE-1847625:				**$885.67**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1847625:					**$182.08**
3280		PROLOGIS TRUST PO BOX 843778 DALLAS TX 75284-3778					
	JDE-204311		1055581	01/24/2002	CHECKS	$6,532.00	
	JDE-204311		3003242	03/11/2002	CHECKS	$13,064.00	
		TOTAL PAID FOR VENDOR CODE JDE-204311:				**$19,596.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-204311:					**$3,048.22**
3281		PROLOGIS TRUST PO BOX 60000 - FILE #73103 SAN FRANCISCO CA 94160-3103					
	JDE-217832		3006132	04/01/2002	CHECKS	$24,608.85	
	JDE-217832		1056586	02/04/2002	CHECKS	$23,437.00	
	JDE-217832		1055580	01/23/2002	CHECKS	$23,437.00	
	JDE-217832		3007471	04/03/2002	CHECKS	$26,124.35	
		TOTAL PAID FOR VENDOR CODE JDE-217832:				**$97,607.20**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-217832:					**NONE**
3282		PROLOGIS TRUST C/O TRAMMELL CROW CO 1601 NW EXPRESSWAY SUITE 1200 OKLAHOMA CITY OK 73118					
	JDE-1873938		3004240	03/22/2002	CHECKS	$19,464.00	
		TOTAL PAID FOR VENDOR CODE JDE-1873938:				**$19,464.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1873938:					**$321.55**
3283		PROLOGIS-NORTH CAROLINA LTD. PARTNERSHIP ATTN: DEBBIE KELSEY PO BOX 91126 CHICAGO IL 60693					
	JDE-1114499		1055592	01/28/2002	CHECKS	$5,618.33	
	JDE-1114499		1056587	02/04/2002	CHECKS	$5,618.33	
	JDE-1114499		1057039	01/31/2002	CHECKS	$280.92	
		TOTAL PAID FOR VENDOR CODE JDE-1114499:				**$11,517.58**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1114499:					**$8,521.03**
3284		PRONESA CO 3453 SENASAC AVENUE LONG BEACH CA 90808					
	JDE-327767		1060543	02/21/2002	CHECKS	$7,798.99	
	JDE-327767		3004633	03/20/2002	CHECKS	$2,710.37	
	JDE-327767		3007969	04/11/2002	CHECKS	$5,246.23	
		TOTAL PAID FOR VENDOR CODE JDE-327767:				**$15,755.59**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-327767:					**$5,873.86**
3285		PRONTO PRINT SALINA INC 627 E CRAWFORD SALINA KS 67401					
	JDE-2676143		3007432	04/10/2002	CHECKS	$802.44	
	JDE-2676143		3007442	04/10/2002	CHECKS	$299.69	
		TOTAL PAID FOR VENDOR CODE JDE-2676143:				**$1,102.13**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2676143:					**NONE**
3286		PROPANE CENTRAL					
	BMC-223		6111029314	02/22/2002	CHECKS	$1,160.95	
	BMC-223		6111029654	03/28/2002	CHECKS	$943.65	

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EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3286		PROPANE CENTRAL					
	BMC-223		6111029530	03/18/2002	CHECKS	$1,754.62	
	BMC-223		6111029465	03/13/2002	CHECKS	$1,243.34	
				TOTAL PAID FOR VENDOR CODE BMC-223:		**$5,102.56**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-223:			**NONE**
3287		PROPANE CENTRAL PO BOX 671 SALINA KS 67402					
	JDE-5442799		3006089	04/01/2002	CHECKS	$3,040.94	
				TOTAL PAID FOR VENDOR CODE JDE-5442799:		**$3,040.94**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5442799:			**$1,063.58**
3288		PROTECTIVE CONCRETE & EXCAVATING CO 14116 WASHINGTON ROAD WEST BURLINGTON IA 52655					
	JDE-2752548		3006031	03/27/2002	CHECKS	$27,023.00	
				TOTAL PAID FOR VENDOR CODE JDE-2752548:		**$27,023.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2752548:			**NONE**
3289		PROVENA ST. MARYS OF KANK (PO BOX 1057) P. O. BOX 1057 BEDFORD PARK IL 60499 1057					
	JDE-1020345		1057005	01/30/2002	CHECKS	$2,586.39	
	JDE-1020345		1057357	02/20/2002	CHECKS	$5,538.50	
	JDE-1020345		1062564	03/05/2002	CHECKS	$4,623.81	
				TOTAL PAID FOR VENDOR CODE JDE-1020345:		**$12,748.70**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1020345:			**$8,594.48**
3290		PROVENA/ST MARYS 88USE V#1015036 PO BOX 1057 BEDFORD PARK IL 60499					
	JDE-1098425		1055061	01/30/2002	CHECKS	$1,949.83	
				TOTAL PAID FOR VENDOR CODE JDE-1098425:		**$1,949.83**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1098425:			**NONE**
3291		PRUCROW INDUSTRIAL PROPERTIES LLP PO BOX 971619 DALLAS TX 75397 1619					
	JDE-1874594		1057040	01/31/2002	CHECKS	$13,929.30	
				TOTAL PAID FOR VENDOR CODE JDE-1874594:		**$13,929.30**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1874594:			**$28,190.25**
3292		PRUDENTIAL 122 EAST 42ND ST NEW YORK NY 10168					
	JDE-2665903		1369	03/11/2002	CHECKS	$89,867.91	
	JDE-2665903		1441	03/18/2002	CHECKS	$35,648.09	
	JDE-2665903		1551	03/26/2002	CHECKS	$20,735.98	
	JDE-2665903		40402	04/04/2002	CHECKS	$29,268.69	
				TOTAL PAID FOR VENDOR CODE JDE-2665903:		**$175,520.67**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2665903:			**NONE**
3293		PRUDENTIAL FINANCIAL GR INS/DISABILITY DISABILITY MANAGEMENT SERVICES 290 W. MT. PLEASANT AVENUE LIVINGSTON NJ 07039					
	JDE-5571531		1062771	03/12/2002	CHECKS	$82,446.60	
	JDE-5571531		1053210	01/16/2002	CHECKS	$350,806.92	
	JDE-5571531		1053850	01/25/2002	CHECKS	$100,901.36	
	JDE-5571531		3003203	03/11/2002	CHECKS	$183,637.57	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3293		PRUDENTIAL FINANCIAL GR INS/DISABILITY DISABILITY MANAGEMENT SERVICES 290 W. MT. PLEASANT AVENUE LIVINGSTON NJ 07039					
		TOTAL PAID FOR VENDOR CODE JDE-5571531:				**$717,792.45**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5571531:					**NONE**
3294		PRUDENTIAL INSURANCE COMPANY OF AM. PO BOX 101166 ATLANTA GA 30392					
	JDE-6076014		1062772	03/07/2002	CHECKS	$53,931.61	
	JDE-6076014		1062769	03/07/2002	CHECKS	$56,428.86	
		TOTAL PAID FOR VENDOR CODE JDE-6076014:				**$110,360.47**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6076014:					**NONE**
3295		PSC ISG Western Region P.O. Box 3069 Dept. 4 Houston TX 77253					
	BMC-224		9111021183	01/30/2002	CHECKS	$1,416.00	
	BMC-224		9111021184	01/30/2002	CHECKS	$911.40	
	BMC-224		9111021185	01/30/2002	CHECKS	$1,248.00	
	BMC-224		9111021186	01/30/2002	CHECKS	$1,248.00	
	BMC-224		9111021492	04/03/2002	CHECKS	$1,560.00	
		TOTAL PAID FOR VENDOR CODE BMC-224:				**$6,383.40**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-224:					**NONE**
3296		PSC Phillips Services P.O. Box 3069 Dept. 4 Houston TX 77253					
	BMC-225		9111021490	04/03/2002	CHECKS	$989.45	
	BMC-225		9111021491	04/03/2002	CHECKS	$1,872.00	
	BMC-225		9111021351	02/28/2002	CHECKS	$1,301.45	
	BMC-225		9111021349	02/28/2002	CHECKS	$1,560.00	
	BMC-225		9111021350	02/28/2002	CHECKS	$1,560.00	
		TOTAL PAID FOR VENDOR CODE BMC-225:				**$7,282.90**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-225:					**NONE**
3297		PSE & G CO PO BOX 14106 NEW BRUNSWICK NJ 08906-4106					
	JDE-5543098		1052242	01/22/2002	CHECKS	$860.32	
	JDE-5543098		1062688	03/06/2002	CHECKS	$281.76	
	JDE-5543098		3004773	03/22/2002	CHECKS	$1,467.11	
		TOTAL PAID FOR VENDOR CODE JDE-5543098:				**$2,609.19**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5543098:					**$2,424.61**
3298		PSE&G CO PO BOX 14104 NEW BRUNSWICK NJ 08906-4104					
	JDE-1245165		1053018	01/22/2002	CHECKS	$719.60	
	JDE-1245165		1057231	02/06/2002	CHECKS	$1,730.04	
		TOTAL PAID FOR VENDOR CODE JDE-1245165:				**$2,449.64**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1245165:					**NONE**
3299		PSINET PO BOX 485 HERNDON VA 20172					
	JDE-1126414		1054627	01/23/2002	CHECKS	$31,295.67	
	JDE-1126414		1059594	02/20/2002	CHECKS	$22,437.47	
	JDE-1126414		3004301	03/18/2002	CHECKS	$19,352.71	
	JDE-1126414		3007580	04/08/2002	CHECKS	$13,244.37	
		TOTAL PAID FOR VENDOR CODE JDE-1126414:				**$86,330.22**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1126414:					**$1,639.09**

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EXIDE TECHNOLOGIES, CASE NO. 02-11125

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3300		PUBLIC SERVICE COMPANY/PO BOX 92002 PO BOX 92002 AMARILLO TX 79120-6002					
	346950		1062689	03/12/2002	CHECKS	$17.38	
	346950		3004824	03/27/2002	CHECKS	$1,319.84	
	346950		1059595	03/05/2002	CHECKS	$995.85	
	346950		1052243	02/06/2002	CHECKS	$1,158.51	
	346950		1053019	01/24/2002	CHECKS	$571.80	
	346950		1056692	02/19/2002	CHECKS	$512.75	
	346950		3005681	04/02/2002	CHECKS	$1,193.65	
			TOTAL PAID FOR VENDOR CODE 346950:			**$5,769.78**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE 346950:				**NONE**
3301		PUGET SOUND COLLECTIONS PO BOX 66995 1019 REGENTS BLVD SUITE 101 TACOMA WA 98464-6995					
	JDE-2749269		1057925	02/08/2002	CHECKS	$80.77	
	JDE-2749269		3007333	04/10/2002	CHECKS	$80.77	
	JDE-2749269		3006390	04/03/2002	CHECKS	$80.77	
	JDE-2749269		3005485	03/22/2002	CHECKS	$80.77	
	JDE-2749269		3004138	03/21/2002	CHECKS	$80.77	
	JDE-2749269		1063146	03/15/2002	CHECKS	$80.77	
	JDE-2749269		1061959	03/04/2002	CHECKS	$80.77	
	JDE-2749269		1058955	02/19/2002	CHECKS	$80.77	
	JDE-2749269		1056389	02/04/2002	CHECKS	$80.77	
	JDE-2749269		1052828	01/28/2002	CHECKS	$80.77	
	JDE-2749269		1054036	01/28/2002	CHECKS	$80.77	
	JDE-2749269		1051904	01/17/2002	CHECKS	$161.54	
	JDE-2749269		1060096	02/25/2002	CHECKS	$80.77	
			TOTAL PAID FOR VENDOR CODE JDE-2749269:			**$1,130.78**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2749269:				**$161.54**
3302		PUGET SOUND ENERGY PAYMENT PROCESSING, BOT-01H PO BOX 91269 BELLEVUE WA 98009 9269					
	JDE-692465		1051444	01/17/2002	CHECKS	$44,631.08	
	JDE-692465		3007676	04/08/2002	CHECKS	$1,455.92	
	JDE-692465		1062690	03/18/2002	CHECKS	$24,499.67	
	JDE-692465		1057232	02/08/2002	CHECKS	$148.82	
			TOTAL PAID FOR VENDOR CODE JDE-692465:			**$70,735.49**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-692465:				**$24,655.98**
3303		PUMP TECHNOLOGY PO BOX 68-5043 MILWAUKEE WI 53268-5043					
	JDE-1245122		1062473	03/05/2002	CHECKS	$5,204.07	
	JDE-1245122		3004998	03/19/2002	CHECKS	$17,186.23	
			TOTAL PAID FOR VENDOR CODE JDE-1245122:			**$22,390.30**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1245122:				**$77.59**
3304		PUMPING SYSTEMS INC 1100 VIJAY DR ATLANTA GA 30341					
	JDE-43334		1053430	01/24/2002	CHECKS	$1,236.61	
			TOTAL PAID FOR VENDOR CODE JDE-43334:			**$1,236.61**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-43334:				**$747.16**
3305		PURCHASE POWER PO BOX 856042 LOUISVILLE KY 40285 5042					

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3305		PURCHASE POWER PO BOX 856042 LOUISVILLE KY 40285 5042					
	JDE-2631851		3004302	03/27/2002	CHECKS	$576.87	
	JDE-2631851		1061440	03/05/2002	CHECKS	$1,695.89	
	JDE-2631851		1063309	03/11/2002	CHECKS	$1,084.08	
	JDE-2631851		3003594	03/14/2002	CHECKS	$992.87	
	JDE-2631851		3004774	03/20/2002	CHECKS	$152.97	
	JDE-2631851		1052244	03/26/2002	CHECKS	$5,200.41	
	JDE-2631851		1058264	02/26/2002	CHECKS	$3,674.77	
	JDE-2631851		3006579	04/02/2002	CHECKS	$535.60	
	JDE-2631851		3008261	04/08/2002	CHECKS	$6,773.24	
	JDE-2631851		3007677	04/09/2002	CHECKS	$672.69	
	JDE-2631851		3005682	03/22/2002	CHECKS	$1,019.00	
	JDE-2631851		1054628	01/25/2002	CHECKS	$4,917.89	
	JDE-2631851		1062691	03/07/2002	CHECKS	$934.00	
	JDE-2631851		1053020	01/18/2002	CHECKS	$988.27	
	JDE-2631851		1059596	02/21/2002	CHECKS	$844.86	
	JDE-2631851		1051445	02/04/2002	CHECKS	$179.46	
	JDE-2631851		1044898	02/06/2002	CHECKS	$14,681.21	
	JDE-2631851		1056693	02/06/2002	CHECKS	$306.43	
	JDE-2631851		1057233	02/07/2002	CHECKS	$2,430.44	
	JDE-2631851		1055941	02/12/2002	CHECKS	$2,043.41	
	JDE-2631851		1059133	02/15/2002	CHECKS	$1,676.01	
	JDE-2631851		1050715	01/17/2002	CHECKS	$1,710.76	
			TOTAL PAID FOR VENDOR CODE JDE-2631851:			**$53,091.13**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2631851:				**$19,448.44**
3306		PUTNAM 70 HORSESHOE DR DOUGLASSVILLE PA 19518					
	JDE-983271		1061300	03/14/2002	CHECKS	$490.76	
	JDE-983271		1054907	01/24/2002	CHECKS	$241.55	
	JDE-983271		3006471	04/12/2002	CHECKS	$551.34	
	JDE-983271		3007746	04/12/2002	CHECKS	$147.71	
	JDE-983271		3005607	04/12/2002	CHECKS	$510.22	
	JDE-983271		3003744	03/14/2002	CHECKS	$452.12	
	JDE-983271		1054979	01/24/2002	CHECKS	$447.87	
	JDE-983271		3003672	03/14/2002	CHECKS	$1,000.26	
	JDE-983271		1058456	03/14/2002	CHECKS	$155.81	
			TOTAL PAID FOR VENDOR CODE JDE-983271:			**$3,997.64**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-983271:				**$29.50**
3307		QBS, INC EXECUTIVE CENTER 214 EAST ELM AVENUE STE. 207 MONROE MI 48162					
	JDE-1007781		1055681	01/25/2002	CHECKS	$54,645.06	
	JDE-1007781		3003804	03/20/2002	CHECKS	$66,837.08	
			TOTAL PAID FOR VENDOR CODE JDE-1007781:			**$121,482.14**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1007781:				**NONE**
3308		QUAD POWER PRODUCTS 11609 HICKMAN MILLS DR KANSAS CITY MO 64134					
	JDE-931518		3008226	04/10/2002	CHECKS	$9,152.83	
			TOTAL PAID FOR VENDOR CODE JDE-931518:			**$9,152.83**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-931518:				**$14,132.12**
3309		QUAKER CITY MOTOR PARTS ATTN: JAMES DUCKWORTH 680 N BROAD ST MIDDLETOWN DE 19709					

SOFA 3a

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3309		QUAKER CITY MOTOR PARTS ATTN: JAMES DUCKWORTH 680 N BROAD ST MIDDLETOWN DE 19709					
	JDE-6010322		1064267	03/15/2002	CHECKS	$74,772.00	
			TOTAL PAID FOR VENDOR CODE JDE-6010322:			**$74,772.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6010322:				**NONE**
3310		Quality Fence Builders Inc. P.O. Box 854 Auburn WA 98071					
	BMC-226		9111021448	03/18/2002	CHECKS	$827.86	
			TOTAL PAID FOR VENDOR CODE BMC-226:			**$827.86**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-226:				**NONE**
3311		QUALITY FLOW SYSTEMS, INC 800-6TH STREET NW NEW PRAGUE MN 56071					
	JDE-6010517		1059181	02/12/2002	CHECKS	$40,950.00	
			TOTAL PAID FOR VENDOR CODE JDE-6010517:			**$40,950.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6010517:				**NONE**
3312		QUALITY PETROLEUM INC PO BOX 326 NORTH LITTLE ROCK AR 72115					
	JDE-2858211		3004906	03/20/2002	CHECKS	$1,201.39	
			TOTAL PAID FOR VENDOR CODE JDE-2858211:			**$1,201.39**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2858211:				**NONE**
3313		QUALITY WATER					
	BMC-227		6111029715	04/10/2002	CHECKS	$271.21	
	BMC-227		6111029160	01/28/2002	CHECKS	$519.29	
	BMC-227		6111029377	03/04/2002	CHECKS	$225.59	
	BMC-227		6111029623	03/28/2002	CHECKS	$233.46	
			TOTAL PAID FOR VENDOR CODE BMC-227:			**$1,249.55**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-227:				**NONE**
3314		QUANTUM DESIGN 8400 E RIVERSIDE BLVD LOVES PARK IL 61111					
	JDE-1872265		1062131	03/04/2002	CHECKS	$12,400.00	
			TOTAL PAID FOR VENDOR CODE JDE-1872265:			**$12,400.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1872265:				**$4,080.00**
3315		QUARLES & BRADY CLIENT TRUST 411 E WISCONSIN AVENUE MILWAUKEE WI 53202					
	JDE-228865		3003862	03/19/2002	CHECKS	$286,323.06	
			TOTAL PAID FOR VENDOR CODE JDE-228865:			**$286,323.06**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-228865:				**NONE**
3316		QUEENS SCU PO BOX 15362 ALBANY NY 12212-5362					
	JDE-2674691		1058956	02/14/2002	CHECKS	$50.00	
	JDE-2674691		3007334	04/08/2002	CHECKS	$50.00	
	JDE-2674691		3006391	04/02/2002	CHECKS	$50.00	
	JDE-2674691		3005486	03/21/2002	CHECKS	$50.00	
	JDE-2674691		1063147	03/11/2002	CHECKS	$50.00	
	JDE-2674691		1057926	02/07/2002	CHECKS	$50.00	
	JDE-2674691		1056390	02/01/2002	CHECKS	$50.00	
	JDE-2674691		1054037	01/25/2002	CHECKS	$50.00	

SOFA 3a
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EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3316		QUEENS SCU PO BOX 15362 ALBANY NY 12212-5362					
	JDE-2674691		1052829	01/23/2002	CHECKS	$50.00	
	JDE-2674691		1051905	01/15/2002	CHECKS	$100.00	
	JDE-2674691		3004139	03/19/2002	CHECKS	$50.00	
		TOTAL PAID FOR VENDOR CODE JDE-2674691:				**$600.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2674691:					**NONE**
3317		QUEST DIAGNOSTICS P O BOX 740736 ATLANTA GA 303740736					
	568020703		312220	02/20/2002	CHECKS	$5,805.12	
		TOTAL PAID FOR VENDOR CODE 568020703:				**$5,805.12**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568020703:					**NONE**
3318		QUEST DIAGNOSTICS FORMERLY SBCL					
	BMC-228		3311051711	01/29/2002	CHECKS	$214.50	
	BMC-228		3311051604	01/22/2002	CHECKS	$78.64	
	BMC-228		3311051559	01/22/2002	CHECKS	$157.28	
	BMC-228		3311051712	01/29/2002	CHECKS	$926.11	
		TOTAL PAID FOR VENDOR CODE BMC-228:				**$1,376.53**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-228:					**NONE**
3319		QUESTAR GAS PO BOX 45841 SALT LAKE CITY UT 84139					
	JDE-5545464		1052245	01/18/2002	CHECKS	$433.33	
	JDE-5545464		1062692	03/05/2002	CHECKS	$608.37	
	JDE-5545464		3007582	04/05/2002	CHECKS	$505.23	
		TOTAL PAID FOR VENDOR CODE JDE-5545464:				**$1,546.93**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5545464:					**$174.73**
3320		QUICK CABLE CORP 3700 QUICK DR FRANKSVILLE WI 53126 0509					
	JDE-1241674		3003157	03/11/2002	CHECKS	$714.92	
	JDE-1241674		3003171	03/11/2002	CHECKS	$230.00	
	JDE-1241674		3004907	03/20/2002	CHECKS	$237.88	
		TOTAL PAID FOR VENDOR CODE JDE-1241674:				**$1,182.80**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1241674:					**$185.80**
3321		QUICKSILVER EXPRESS COURIER PO BOX 64417 ST PAUL MN 55164-0417					
	JDE-931500		1057358	02/01/2002	CHECKS	$1,172.00	
		TOTAL PAID FOR VENDOR CODE JDE-931500:				**$1,172.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-931500:					**$624.27**
3322		QUILL CORP PO BOX 94081 PALATINE IL 60094-4081					
	JDE-300708		1058136	02/15/2002	CHECKS	$1,249.91	
	JDE-300708		3004908	03/25/2002	CHECKS	$1,461.78	
		TOTAL PAID FOR VENDOR CODE JDE-300708:				**$2,711.69**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-300708:					**$978.18**
3323		QUILL CORP/ DO NOT USE / USE V# 300708 PO BOX 94081 PALATINE IL 60094-4081					
	JDE-2676178		1058161	02/15/2002	CHECKS	$2,031.09	

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3323		QUILL CORP/ DO NOT USE / USE V# 300708 PO BOX 94081 PALATINE IL 60094-4081					
					TOTAL PAID FOR VENDOR CODE JDE-2676178:	$2,031.09	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2676178:		NONE
3324		QURESHI, MUHAMMAD A. PO BOX 1321 DUARTE CA 91009					
	JDE-443477		1049186	01/15/2002	CHECKS	$2,155.04	
	JDE-443477		1051311	01/15/2002	CHECKS	$3,602.66	
	JDE-443477		3003745	03/13/2002	CHECKS	$2,306.36	
					TOTAL PAID FOR VENDOR CODE JDE-443477:	$8,064.06	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-443477:		NONE
3325		QWEST PO BOX 1301 MINNEAPOLIS MN 55483					
	JDE-1735201		1062694	03/06/2002	CHECKS	$490.95	
	JDE-1735201		3007584	04/05/2002	CHECKS	$772.97	
	JDE-1735201		3006581	04/01/2002	CHECKS	$428.03	
	JDE-1735201		1052247	01/18/2002	CHECKS	$495.57	
	JDE-1735201		1054631	01/23/2002	CHECKS	$773.93	
	JDE-1735201		1055942	01/30/2002	CHECKS	$436.42	
	JDE-1735201		1058267	02/12/2002	CHECKS	$445.50	
	JDE-1735201		1059599	02/21/2002	CHECKS	$427.03	
	JDE-1735201		1062760	03/06/2002	CHECKS	$772.78	
					TOTAL PAID FOR VENDOR CODE JDE-1735201:	$5,043.18	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1735201:		$1,080.67
3326		QWEST PO BOX 12480 SEATTLE WA 98111 4480					
	JDE-2625784		3007583	04/08/2002	CHECKS	$347.16	
	JDE-2625784		1059598	02/20/2002	CHECKS	$179.31	
	JDE-2625784		1062062	03/04/2002	CHECKS	$80.01	
	JDE-2625784		1062693	03/06/2002	CHECKS	$694.85	
	JDE-2625784		3006580	04/01/2002	CHECKS	$1,765.66	
	JDE-2625784		1058266	02/14/2002	CHECKS	$317.12	
	JDE-2625784		3004303	03/18/2002	CHECKS	$190.60	
	JDE-2625784		1054630	01/24/2002	CHECKS	$192.53	
	JDE-2625784		1052246	01/22/2002	CHECKS	$343.22	
	JDE-2625784		1057234	02/07/2002	CHECKS	$1,845.99	
	JDE-2625784		1060327	02/25/2002	CHECKS	$1,774.16	
					TOTAL PAID FOR VENDOR CODE JDE-2625784:	$7,730.61	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2625784:		$1,676.79
3327		QWEST PO BOX 173754 DENVER CO 80217					
	JDE-2865307		3007679	04/05/2002	CHECKS	$99.48	
	JDE-2865307		1054633	01/23/2002	CHECKS	$40.61	
	JDE-2865307		1055944	01/30/2002	CHECKS	$60.10	
	JDE-2865307		1057236	02/07/2002	CHECKS	$274.19	
	JDE-2865307		1058269	02/12/2002	CHECKS	$506.32	
	JDE-2865307		1061441	02/26/2002	CHECKS	$326.46	
	JDE-2865307		3003596	03/13/2002	CHECKS	$506.35	
	JDE-2865307		1053021	01/16/2002	CHECKS	$779.69	
	JDE-2865307		3006582	04/01/2002	CHECKS	$442.12	
	JDE-2865307		3005683	03/22/2002	CHECKS	$86.05	
					TOTAL PAID FOR VENDOR CODE JDE-2865307:	$3,121.37	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2865307:		$846.04

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rder excludes payroll disbursements and intercompany transactions.							
3328		QWEST PO BOX 29060 PHOENIX AZ 85038					
	JDE-5559735		1058265	02/13/2002	CHECKS	$1,555.68	
	JDE-5559735		1059597	02/20/2002	CHECKS	$767.93	
	JDE-5559735		3003595	03/12/2002	CHECKS	$1,205.60	
	JDE-5559735		3004775	03/19/2002	CHECKS	$322.05	
		TOTAL PAID FOR VENDOR CODE JDE-5559735:				**$3,851.26**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5559735:					**$1,452.31**
3329		QWEST COMMUNICATIONS PO BOX 29060 PHOENIX AZ 85038 9060					
	JDE-1749689		1063310	03/08/2002	CHECKS	$831.84	
	JDE-1749689		3007585	04/08/2002	CHECKS	$833.04	
	JDE-1749689		1062695	03/07/2002	CHECKS	$347.69	
	JDE-1749689		1059134	02/15/2002	CHECKS	$112.28	
	JDE-1749689		1058268	02/13/2002	CHECKS	$938.84	
	JDE-1749689		1057235	02/06/2002	CHECKS	$1,179.46	
	JDE-1749689		1055943	01/29/2002	CHECKS	$916.26	
	JDE-1749689		1054632	01/23/2002	CHECKS	$1,343.28	
	JDE-1749689		1052248	01/18/2002	CHECKS	$317.49	
	JDE-1749689		3007678	04/08/2002	CHECKS	$579.23	
		TOTAL PAID FOR VENDOR CODE JDE-1749689:				**$7,399.41**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1749689:					**$924.53**
3330		R & R REED RECYCLING 10352 HWY 224 COMMERCE TX 75482					
	JDE-2621855		3005740	03/26/2002	CHECKS	$2,272.40	
		TOTAL PAID FOR VENDOR CODE JDE-2621855:				**$2,272.40**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2621855:					**NONE**
3331		R & R WOOD PRODUCTS PO BOX 65 MAINLAND PA 19451					
	JDE-2613020		1053530	01/23/2002	CHECKS	$14,778.61	
	JDE-2613020		3005858	03/21/2002	CHECKS	$17,654.90	
		TOTAL PAID FOR VENDOR CODE JDE-2613020:				**$32,433.51**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2613020:					**$4,877.60**
3332		R C D TIMBER PRODUCTS 1699 MATASSINO ROAD NEW CASTLE DE 19720					
	JDE-2613636		1058637	02/11/2002	CHECKS	$14,065.88	
		TOTAL PAID FOR VENDOR CODE JDE-2613636:				**$14,065.88**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2613636:					**NONE**
3333		R C SIMONSON 2740 W DEER VALLEY ROAD PHOENIX AZ 85027					
	JDE-1873444		1056588	02/11/2002	CHECKS	$3,307.00	
	JDE-1873444		1050963	01/30/2002	CHECKS	$3,307.00	
		TOTAL PAID FOR VENDOR CODE JDE-1873444:				**$6,614.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1873444:					**$6,614.00**
3334		R H INK LTD 218 4TH AVENUE S W CEDAR RAPIDS IA 52404					
	568010453		312221	02/20/2002	CHECKS	$2,066.77	
		TOTAL PAID FOR VENDOR CODE 568010453:				**$2,066.77**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568010453:					**NONE**

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NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
3335		R H INK LTD 218 4TH AVENUE SW CEDAR RAPIDS IA 52404					
	JDE-6065155		3008624	04/10/2002	CHECKS	$4,135.96	
		TOTAL PAID FOR VENDOR CODE JDE-6065155:				**$4,135.96**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6065155:					**NONE**
3336		R K SYSTEMS INC PO BOX A SPRING HILL KS 66083-0601					
	JDE-2676194		3003332	03/19/2002	CHECKS	$5,826.22	
		TOTAL PAID FOR VENDOR CODE JDE-2676194:				**$5,826.22**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2676194:					**$15,501.37**
3337		R M PLASTICS CORP P O BOX 300 ALTAVISTA VA 24517					
	568010212		312037	01/25/2002	CHECKS	$6,788.10	
	568010212		312159	02/11/2002	CHECKS	$6,110.40	
		TOTAL PAID FOR VENDOR CODE 568010212:				**$12,898.50**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568010212:					**NONE**
3338		R M PLASTICS CORP PO BOX 300 ALTAVISTA VA 24517-0300					
	JDE-5443628		1060605	02/27/2002	CHECKS	$6,190.50	
	JDE-5443628		1059820	02/20/2002	CHECKS	$6,898.60	
		TOTAL PAID FOR VENDOR CODE JDE-5443628:				**$13,089.10**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5443628:					**$6,580.50**
3339		R. CARL GESSNER 5647 CYPRESS CREEK DR GRANT FL 32949					
	JDE-2681663		3003434	03/13/2002	CHECKS	$8,115.00	
	JDE-2681663		1704	04/12/2002	CHECKS	$6,140.00	
	JDE-2681663		1061202	03/04/2002	CHECKS	$2,820.00	
		TOTAL PAID FOR VENDOR CODE JDE-2681663:				**$17,075.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2681663:					**$6,500.00**
3340		R. H. INC 218 4TH SOUTHWEST CEDAR RAPIDS IA 52404					
	JDE-5715195		1055687	01/24/2002	CHECKS	$13,009.01	
	JDE-5715195		1924	04/12/2002	CHECKS	$7,331.10	
		TOTAL PAID FOR VENDOR CODE JDE-5715195:				**$20,340.11**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5715195:					**NONE**
3341		R.H FOSTERS FUELS PO BOX 688 HAMPDEN ME 04444					
	JDE-5544461		3005859	03/22/2002	CHECKS	$2,103.97	
		TOTAL PAID FOR VENDOR CODE JDE-5544461:				**$2,103.97**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5544461:					**$1,115.98**
3342		R.H FOSTERS INC PO BOX 161 10 MECAW HAMPDEN ME 04444					
	JDE-5544488		1057237	02/05/2002	CHECKS	$1,516.50	
	JDE-5544488		3006090	03/29/2002	CHECKS	$3,556.10	
	JDE-5544488		1063311	03/08/2002	CHECKS	$1,719.66	
		TOTAL PAID FOR VENDOR CODE JDE-5544488:				**$6,792.26**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5544488:					**$1,498.46**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3343		R.I.C.H. INC 228 GARFIELD ROAD BERNVILLE PA 19506					
	JDE-5443345		1060594	02/22/2002	CHECKS	$13,091.52	
	JDE-5443345		3006032	03/27/2002	CHECKS	$18,536.93	
	JDE-5443345		1681	04/04/2002	CHECKS	$86,717.79	
		TOTAL PAID FOR VENDOR CODE JDE-5443345:				**$118,346.24**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5443345:					**$33,148.76**
3344		RABENOLD, RICKEY A. 2716 ANDREWS DR SINKING SPRINGS PA 19608					
	JDE-2802074		3006472	04/02/2002	CHECKS	$678.60	
	JDE-2802074		1056003	01/30/2002	CHECKS	$1,017.90	
	JDE-2802074		3003746	03/13/2002	CHECKS	$678.60	
		TOTAL PAID FOR VENDOR CODE JDE-2802074:				**$2,375.10**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2802074:					**NONE**
3345		RACKS INC 7684 SAINT ANDREWS AVE PO BOX 530840 SAN DIEGO CA 92154-0840					
	JDE-169560		1055043	01/25/2002	CHECKS	$34,291.58	
		TOTAL PAID FOR VENDOR CODE JDE-169560:				**$34,291.58**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-169560:					**$33,237.50**
3346		RACO INDUSTRIES PO BOX 284 BRANDON MS 39043					
	JDE-169578		3007408	04/05/2002	CHECKS	$7,988.34	
		TOTAL PAID FOR VENDOR CODE JDE-169578:				**$7,988.34**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-169578:					**$1,064.70**
3347		RADVA CORP** P O BOX 2900 RADFORD VA 24143					
	549254000		312222	02/21/2002	CHECKS	$4,280.00	
		TOTAL PAID FOR VENDOR CODE 549254000:				**$4,280.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 549254000:					**NONE**
3348		RAFFERTY, THOMAS E. 429 SAGEBRUSH RD. NAPERVILLE IL 60565					
	JDE-2626621		1060179	02/26/2002	CHECKS	$420.01	
	JDE-2626621		1054980	01/28/2002	CHECKS	$970.47	
	JDE-2626621		1055524	01/28/2002	CHECKS	$237.58	
	JDE-2626621		1057549	02/12/2002	CHECKS	$214.69	
	JDE-2626621		1058014	02/12/2002	CHECKS	$380.26	
	JDE-2626621		1059044	02/15/2002	CHECKS	$1,059.10	
	JDE-2626621		3004871	03/21/2002	CHECKS	$1,224.72	
	JDE-2626621		3005562	03/26/2002	CHECKS	$604.83	
	JDE-2626621		3007747	04/09/2002	CHECKS	$1,075.66	
	JDE-2626621		3007804	04/09/2002	CHECKS	$1,228.66	
	JDE-2626621		3003747	03/15/2002	CHECKS	$264.15	
		TOTAL PAID FOR VENDOR CODE JDE-2626621:				**$7,680.13**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2626621:					**NONE**
3349		RAICHE, JAMES C. 1209 TECH BLVD SUITE 208 TAMPA FL 33619					
	JDE-337092		3005947	04/05/2002	CHECKS	$63.99	
	JDE-337092		3006948	04/05/2002	CHECKS	$199.30	
	JDE-337092		3003748	03/26/2002	CHECKS	$67.80	
	JDE-337092		1062556	03/07/2002	CHECKS	$213.08	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3349		RAICHE, JAMES C. 1209 TECH BLVD SUITE 208 TAMPA FL 33619					
	JDE-337092		1059680	03/07/2002	CHECKS	$44.11	
	JDE-337092		1057550	02/08/2002	CHECKS	$138.00	
	JDE-337092		1056890	02/05/2002	CHECKS	$20.00	
	JDE-337092		1055525	01/29/2002	CHECKS	$302.64	
	JDE-337092		1052448	01/22/2002	CHECKS	$95.15	
	JDE-337092		1051312	01/22/2002	CHECKS	$52.00	
	JDE-337092		3005563	04/12/2002	CHECKS	$131.49	
				TOTAL PAID FOR VENDOR CODE JDE-337092:		**$1,327.56**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-337092:			**($200.00)**
3350		RAIR TECHNOLOGIES 4800 NORTH FEDERAL HWY SUITE 205-B BOCA RATON FL 33431					
	JDE-5443038		1059812	02/21/2002	CHECKS	$3,233.50	
	JDE-5443038		3005048	03/18/2002	CHECKS	$9,574.50	
				TOTAL PAID FOR VENDOR CODE JDE-5443038:		**$12,808.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5443038:			**$2,494.13**
3351		RALPH WEDGEWOOD					
	BMC-229		6111029076	01/22/2002	CHECKS	$951.84	
	BMC-229		6111029216	02/04/2002	CHECKS	$985.50	
				TOTAL PAID FOR VENDOR CODE BMC-229:		**$1,937.34**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-229:			**NONE**
3352		RAMAR MATERIAL HANDLING INC PO BOX 3396 SOUTH EL MONTE CA 91733					
	JDE-123043		1062133	03/01/2002	CHECKS	$6,119.00	
	JDE-123043		3006693	04/01/2002	CHECKS	$334.82	
				TOTAL PAID FOR VENDOR CODE JDE-123043:		**$6,453.82**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-123043:			**$523.87**
3353		Rancho Trucking CO. 13105 Houston Rd. Sumner WA 98390					
	BMC-230		9111021431	03/14/2002	CHECKS	$300.00	
	BMC-230		9111021396	03/04/2002	CHECKS	$75.00	
	BMC-230		9111021380	03/04/2002	CHECKS	$75.00	
	BMC-230		9111021276	02/07/2002	CHECKS	$75.00	
	BMC-230		9111021210	01/24/2002	CHECKS	$225.00	
				TOTAL PAID FOR VENDOR CODE BMC-230:		**$750.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-230:			**NONE**
3354		RANDSTAD PO BOX 2084 CAROL STREAM IL 60132 2084					
	JDE-5558951		1062015	03/04/2002	CHECKS	$6,168.80	
	JDE-5558951		1062100	03/04/2002	CHECKS	$572.13	
	JDE-5558951		3003805	03/19/2002	CHECKS	$12,453.09	
	JDE-5558951		1058107	02/13/2002	CHECKS	$3,719.70	
				TOTAL PAID FOR VENDOR CODE JDE-5558951:		**$22,913.72**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5558951:			**$11,325.06**
3355		RANDY GODEKE, DIRECTOR JEFFERSON COUNTY DEPT OF REVENUE PO BOX 830710 BIRMINGHAM AL 35283 0710					

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3355		RANDY GODEKE, DIRECTOR JEFFERSON COUNTY DEPT OF REVENUE PO BOX 830710 BIRMINGHAM AL 35283 0710					
	JDE-1039361		1049595	01/15/2002	CHECKS	$66.58	
	JDE-1039361		1053701	01/31/2002	CHECKS	$92.37	
	JDE-1039361		1060224	02/28/2002	CHECKS	$1,850.23	
	JDE-1039361		3005815	03/28/2002	CHECKS	$69.96	
				TOTAL PAID FOR VENDOR CODE JDE-1039361:		**$2,079.14**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1039361:			**NONE**
3356		RANGEL, EVANGELINA 4647 ANTELOPE WAY ANTIOCH CA 94509					
	JDE-102568		3004140	03/22/2002	CHECKS	$152.00	
	JDE-102568		1051906	01/17/2002	CHECKS	$152.00	
	JDE-102568		1063148	03/22/2002	CHECKS	$152.00	
	JDE-102568		1054038	01/29/2002	CHECKS	$152.00	
	JDE-102568		3005487	03/22/2002	CHECKS	$152.00	
	JDE-102568		1058957	02/26/2002	CHECKS	$152.00	
				TOTAL PAID FOR VENDOR CODE JDE-102568:		**$912.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-102568:			**NONE**
3357		RANKIN COUNTY TAX COLLECTOR 211 EAST GOVERNMENT STREET SUITE B BRANDON MS 39042					
	JDE-5712541		1055836	02/07/2002	CHECKS	$296,833.10	
	JDE-5712541		1057492	02/12/2002	CHECKS	$697.01	
				TOTAL PAID FOR VENDOR CODE JDE-5712541:		**$297,530.11**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5712541:			**NONE**
3358		RAS ENTERPRISES INC 248 SHARPTOWN SOUTH LAUREL MD 20724					
	568020384		312282	03/12/2002	CHECKS	$8,996.00	
				TOTAL PAID FOR VENDOR CODE 568020384:		**$8,996.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568020384:			**NONE**
3359		RAS ENTERPRISES INC 248 SHARPTOWN SOUTH LAUREL MD 20724					
	JDE-5543063		3006033	03/26/2002	CHECKS	$5,523.00	
	JDE-5543063		1063230	03/12/2002	CHECKS	$1,841.00	
				TOTAL PAID FOR VENDOR CODE JDE-5543063:		**$7,364.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5543063:			**$4,602.50**
3360		RAY RENTS INC 5310 BEALLWOOD COLUMBUS GA 31904					
	JDE-43772		1060493	02/25/2002	CHECKS	$1,159.72	
				TOTAL PAID FOR VENDOR CODE JDE-43772:		**$1,159.72**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-43772:			**$172.21**
3361		RAYMOND HANDLING CONSULTANTS 4430 E ADAMO DR, #301 TAMPA FL 33605					
	JDE-1715542		1053159	01/18/2002	CHECKS	$518.95	
	JDE-1715542		3005191	03/21/2002	CHECKS	$433.35	
				TOTAL PAID FOR VENDOR CODE JDE-1715542:		**$952.30**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1715542:			**NONE**
3362		RAYMOND LEASING CORP PO BOX 10870 NEWARK NJ 07193					

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3362		RAYMOND LEASING CORP PO BOX 10870 NEWARK NJ 07193					
	JDE-125452		1056589	02/05/2002	CHECKS	$1,596.44	
	JDE-125452		1055582	01/24/2002	CHECKS	$950.40	
	JDE-125452		1053310	01/23/2002	CHECKS	$3,222.64	
	JDE-125452		1062357	03/05/2002	CHECKS	$4,819.08	
				TOTAL PAID FOR VENDOR CODE JDE-125452:		**$10,588.56**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-125452:			**$15,606.80**
3363		RAYS AUTO 1575 NORTH WILMINGTON COMPTON CA 90222					
	JDE-15229		1057025	01/31/2002	CHECKS	$3,892.35	
	JDE-15229		3005785	03/27/2002	CHECKS	$681.45	
	JDE-15229		3003387	03/15/2002	CHECKS	$4,004.70	
	JDE-15229		3004575	03/15/2002	CHECKS	$602.70	
	JDE-15229		1059354	02/21/2002	CHECKS	$3,105.90	
	JDE-15229		1054873	01/23/2002	CHECKS	$3,164.70	
	JDE-15229		1060529	02/25/2002	CHECKS	$1,907.85	
				TOTAL PAID FOR VENDOR CODE JDE-15229:		**$17,359.65**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-15229:			**NONE**
3364		RDO TRUCK CENTER CO. (MACK) 2195 WEST COUNTY ROAD C2 ROSEVILLE MN 55113					
	JDE-212775		1055118	01/24/2002	CHECKS	$146.00	
	JDE-212775		1063524	03/08/2002	CHECKS	$195.00	
	JDE-212775		1055651	01/24/2002	CHECKS	$294.00	
	JDE-212775		1061549	02/27/2002	CHECKS	$180.00	
				TOTAL PAID FOR VENDOR CODE JDE-212775:		**$815.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-212775:			**$129.00**
3365		READING ELECTRIC 80 WITMAN RD READING PA 19605					
	549858500		312246	02/22/2002	CHECKS	$1,249.50	
	549858500		311968	01/15/2002	CHECKS	$11,585.06	
				TOTAL PAID FOR VENDOR CODE 549858500:		**$12,834.56**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 549858500:			**NONE**
3366		READING ELECTRIC 80 WITMAN ROAD READING PA 19605					
	JDE-2682682		3008625	04/09/2002	CHECKS	$5,666.62	
	JDE-2682682		3006034	03/25/2002	CHECKS	$14,517.31	
				TOTAL PAID FOR VENDOR CODE JDE-2682682:		**$20,183.93**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2682682:			**$5,713.34**
3367		READING FOUNDRY & SUPPLY CO. P. O. BOX 336 READING, PA. 19603					
	GEAC-549891000		312002	01/22/2002	CHECKS	$4,727.86	
				TOTAL PAID FOR VENDOR CODE GEAC-549891000:		**$4,727.86**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-549891000:			**NONE**
3368		READING PARKING & AUTHORITY 613 FRANKLIN STREET READING PA 19602					
	JDE-2664329		1058075	02/06/2002	CHECKS	$270.00	
	JDE-2664329		1058070	02/06/2002	CHECKS	$810.00	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3368		READING PARKING & AUTHORITY 613 FRANKLIN STREET READING PA 19602					
					TOTAL PAID FOR VENDOR CODE JDE-2664329:	**$1,080.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2664329:		**$720.00**
3369		READING RENTALS 1340 CENTRE AVE READING, PA 19601					
	550042000		311962	01/16/2002	CHECKS	$701.68	
					TOTAL PAID FOR VENDOR CODE 550042000:	**$701.68**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 550042000:		**NONE**
3370		REAL ESTATE EXCHANGES 1327 W EVANS STREET FLORENCE SC 29501					
	JDE-1874236		1052360	01/25/2002	CHECKS	$3,825.00	
					TOTAL PAID FOR VENDOR CODE JDE-1874236:	**$3,825.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1874236:		**$9,435.00**
3371		REBATE EXPRESS **!SAME AS/USE 907366**! 1981 DALLAVO DR WALLED LAKE MI 48390 1501					
	JDE-2761313		1052509	01/15/2002	CHECKS	$14,361.87	
					TOTAL PAID FOR VENDOR CODE JDE-2761313:	**$14,361.87**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2761313:		**$789.71**
3372		REBECCA MATTHEWS 249 HILLSIDE CIRCLE STONEWALL LA 71078					
	JDE-210358		1054039	01/28/2002	CHECKS	$132.90	
	JDE-210358		1060097	02/25/2002	CHECKS	$132.90	
	JDE-210358		1061960	03/04/2002	CHECKS	$132.90	
	JDE-210358		1063149	03/13/2002	CHECKS	$132.90	
	JDE-210358		1051907	01/16/2002	CHECKS	$265.80	
	JDE-210358		1058958	02/15/2002	CHECKS	$132.90	
	JDE-210358		1052830	01/24/2002	CHECKS	$132.90	
	JDE-210358		1057927	02/07/2002	CHECKS	$132.90	
	JDE-210358		1056391	01/31/2002	CHECKS	$132.90	
					TOTAL PAID FOR VENDOR CODE JDE-210358:	**$1,329.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-210358:		**$45.96**
3373		REBEL HIGH VELOCITY SEWER SERVICES PO BOX 7540 JACKSON MS 39284 7540					
	JDE-691833		3005861	03/21/2002	CHECKS	$4,092.75	
					TOTAL PAID FOR VENDOR CODE JDE-691833:	**$4,092.75**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-691833:		**NONE**
3374		RECLA METALS 136 SOUTH MAPLE AVENUE MONTROSE CO 81401					
	JDE-15317		3000640	01/22/2002	CHECKS	$1,287.75	
	JDE-15317		1062325	03/06/2002	CHECKS	$1,322.40	
					TOTAL PAID FOR VENDOR CODE JDE-15317:	**$2,610.15**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-15317:		**NONE**
3375		RECORD SECURITIES 2825 MT PLEASANE ST. SUITE 310 BURLINGTON IA 52601					
	JDE-2761962		1053741	01/22/2002	CHECKS	$634.58	
					TOTAL PAID FOR VENDOR CODE JDE-2761962:	**$634.58**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2761962:		**$802.27**

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3376		RED E PRINT 101 EAST 5TH STREET 211 SKYWAY NORTH ST PAUL MN 55101 1859					
	JDE-2677189		3006035	03/29/2002	CHECKS	$9,649.17	
					TOTAL PAID FOR VENDOR CODE JDE-2677189:	**$9,649.17**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2677189:		**NONE**
3377		REED SMITH SHAW & MCCLAY PO BOX 7777 W4055 PHILADELPHIA PA 19175 4055					
	JDE-276509		1053338	01/16/2002	CHECKS	$33,618.89	
	JDE-276509		1062770	03/05/2002	CHECKS	$84,835.76	
	JDE-276509		3003365	03/12/2002	CHECKS	$14,563.38	
					TOTAL PAID FOR VENDOR CODE JDE-276509:	**$133,018.03**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-276509:		**$166,494.68**
3378		REFCO LLC PO BOX 2808 SALINA KS 67402					
	JDE-2755626		3003333	03/12/2002	CHECKS	$5,808.00	
					TOTAL PAID FOR VENDOR CODE JDE-2755626:	**$5,808.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2755626:		**$2,488.72**
3379		REGENERGY INC PO BOX 464 SOUTH PARK PA 15129					
	JDE-5443311		1564	03/26/2002	CHECKS	$43,110.20	
	JDE-5443311		3003291	03/14/2002	CHECKS	$24,689.11	
	JDE-5443311		1057059	02/05/2002	CHECKS	$12,571.91	
	JDE-5443311		1057102	02/05/2002	CHECKS	$4,340.38	
					TOTAL PAID FOR VENDOR CODE JDE-5443311:	**$84,711.60**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5443311:		**$45,409.16**
3380		REGIONAL OCCUPATIONAL MEDICINE PO BOX 2148 COLUMBUS GA 31902 2148					
	JDE-1701239		1059257	02/26/2002	CHECKS	$4,548.00	
					TOTAL PAID FOR VENDOR CODE JDE-1701239:	**$4,548.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1701239:		**$3,347.00**
3381		REHAB PLUS/WORK PLUS ATTN: CINDY CUDDY					
	BMC-231		3311052045	03/06/2002	CHECKS	$1,890.00	
					TOTAL PAID FOR VENDOR CODE BMC-231:	**$1,890.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-231:		**NONE**
3382		Reliable Office Supply Dept. 8001 135 S. Lasalle St. Chicago IL 60674					
	BMC-232		9111021198	01/16/2002	CHECKS	$299.94	
	BMC-232		9111021427	03/13/2002	CHECKS	$51.66	
	BMC-232		9111021381	03/05/2002	CHECKS	$80.90	
	BMC-232		9111021243	01/23/2002	CHECKS	$250.94	
	BMC-232		9111021280	02/06/2002	CHECKS	$225.92	
					TOTAL PAID FOR VENDOR CODE BMC-232:	**$909.36**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-232:		**NONE**
3383		RELIABLE OFFICE SUPPLY 135 SOUTH LASALLE STREET DEPT 8001 CHICAGO IL 60674-8001					
	JDE-44679		3006778	03/28/2002	CHECKS	$3,443.87	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3383		RELIABLE OFFICE SUPPLY 135 SOUTH LASALLE STREET DEPT 8001 CHICAGO IL 60674-8001					
					TOTAL PAID FOR VENDOR CODE JDE-44679:	**$3,443.87**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-44679:		**NONE**
3384		RELIANCE ELECTRIC 1245 NORTH HEARNE AVE SHREVEPORT LA 71107					
	JDE-2721776		1058670	02/19/2002	CHECKS	$9,046.56	
					TOTAL PAID FOR VENDOR CODE JDE-2721776:	**$9,046.56**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2721776:		**NONE**
3385		RELIANT ENERGY PO BOX 1297 MINNEAPOLIS MN 55472-0061					
	JDE-2708281		1054636	01/24/2002	CHECKS	$120.84	
	JDE-2708281		1061442	02/26/2002	CHECKS	$538.30	
					TOTAL PAID FOR VENDOR CODE JDE-2708281:	**$659.14**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2708281:		**$334.13**
3386		RELIANT ENERGY ARKLA PO BOX 4583 HOUSTON TX 77210-4583					
	JDE-1145498		1054635	03/04/2002	CHECKS	$8,183.08	
	JDE-1145498		3003597	03/15/2002	CHECKS	$3,710.48	
	JDE-1145498		1062063	03/26/2002	CHECKS	$7,806.99	
	JDE-1145498		3005684	03/27/2002	CHECKS	$3,315.56	
	JDE-1145498		1058270	02/15/2002	CHECKS	$337.88	
					TOTAL PAID FOR VENDOR CODE JDE-1145498:	**$23,353.99**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1145498:		**$1,974.36**
3387		RELIANT ENERGY-HL&P PO BOX 4405 HOUSTON TX 77097 0072					
	JDE-2632976		1057239	02/07/2002	CHECKS	$1,635.63	
					TOTAL PAID FOR VENDOR CODE JDE-2632976:	**$1,635.63**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2632976:		**NONE**
3388		RELIZON PO BOX 905641 CHARLOTTE NC 28290-5641					
	JDE-2632984		1058071	02/07/2002	CHECKS	$544.52	
	JDE-2632984		1059787	02/20/2002	CHECKS	$2,114.22	
	JDE-2632984		1060596	02/26/2002	CHECKS	$8,706.58	
	JDE-2632984		1056113	01/29/2002	CHECKS	$20,984.06	
					TOTAL PAID FOR VENDOR CODE JDE-2632984:	**$32,349.38**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2632984:		**$52,275.35**
3389		RELIZON CO***use 2632984*** PO BOX 905641 CHARLOTTE NC 28290-5641					
	JDE-1735092		1060595	02/26/2002	CHECKS	$1,054.63	
	JDE-1735092		1060613	02/26/2002	CHECKS	$7,385.34	
					TOTAL PAID FOR VENDOR CODE JDE-1735092:	**$8,439.97**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1735092:		**NONE**
3390		RELIZON COMPANY					
	BMC-233		3311051855	02/12/2002	CHECKS	$417.68	
	BMC-233		3311052132	02/26/2002	CHECKS	$275.77	
	BMC-233		3311052400	04/01/2002	CHECKS	$264.02	
	BMC-233		3311052447	04/01/2002	CHECKS	$688.94	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3390		RELIZON COMPANY					
					TOTAL PAID FOR VENDOR CODE BMC-233:	$1,646.41	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-233:		NONE
3391		REMEDIATION SERVICES INC / 1354 PO BOX 587 INDEPENDENCE KS 67301					
	JDE-71327		1056798	01/29/2002	CHECKS	$203.43	
	JDE-71327		1056941	01/29/2002	CHECKS	$75,794.48	
					TOTAL PAID FOR VENDOR CODE JDE-71327:	$75,997.91	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-71327:		$203,127.32
3392		REMICK INVESTMENTS 7100 HAYVENHURST AVE., #211 C/O DELPHI BUSINESS PROPERTIES VAN NUYS CA 91411					
	JDE-995386		1056590	02/05/2002	CHECKS	$7,451.61	
	JDE-995386		3006133	03/27/2002	CHECKS	$7,451.61	
					TOTAL PAID FOR VENDOR CODE JDE-995386:	$14,903.22	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-995386:		$3,849.90
3393		RENSENHOUSE ELECTRIC SUPPLY P.O BOX 2259 SHAWNEE MISSION KS 66201					
	JDE-285624		3003158	03/11/2002	CHECKS	$920.00	
					TOTAL PAID FOR VENDOR CODE JDE-285624:	$920.00	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-285624:		$2,385.41
3394		RENTAL SERVICE CORP PO BOX 840514 DALLAS TX 75284					
	JDE-2687871		3003334	03/13/2002	CHECKS	$11,632.05	
					TOTAL PAID FOR VENDOR CODE JDE-2687871:	$11,632.05	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2687871:		$3,043.85
3395		REP INC 2405 MURPHY ROAD GAINESVILLE GA 30504					
	JDE-1654840		1053126	01/17/2002	CHECKS	$2,897.30	
					TOTAL PAID FOR VENDOR CODE JDE-1654840:	$2,897.30	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1654840:		$920.00
3396		REPACS 8570 S CHICAGO ROAD OAK CREEK WI 53154					
	JDE-5562272		3005862	03/22/2002	CHECKS	$17,614.85	
	JDE-5562272		3006779	03/29/2002	CHECKS	$28,875.60	
	JDE-5562272		3004628	03/15/2002	CHECKS	$19,374.30	
	JDE-5562272		3007409	04/01/2002	CHECKS	$5,392.80	
					TOTAL PAID FOR VENDOR CODE JDE-5562272:	$71,257.55	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5562272:		$20,667.40
3397		REPAIR TECHNOLOGY INC 218 SOUTH BROAD STREET LANSDALE PA 19446					
	GEAC-568021257		312004	01/18/2002	CHECKS	$1,165.00	
					TOTAL PAID FOR VENDOR CODE GEAC-568021257:	$1,165.00	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568021257:		NONE
3398		REPUBLIC CONTRACTORS INC PO BOX 18836 SHREVEPORT LA 71138					

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3398		REPUBLIC CONTRACTORS INC PO BOX 18836 SHREVEPORT LA 71138					
	JDE-129795		3007410	04/04/2002	CHECKS	$2,620.00	
	JDE-129795		1053837	01/18/2002	CHECKS	$88,281.00	
				TOTAL PAID FOR VENDOR CODE JDE-129795:		**$90,901.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-129795:			**$19,403.69**
3399		RESAS PLACE 206 O C KITCHENS DR FLORENCE MS 39073					
	JDE-1169220		1055783	02/14/2002	CHECKS	$1,814.85	
	JDE-1169220		1055800	02/14/2002	CHECKS	$452.75	
				TOTAL PAID FOR VENDOR CODE JDE-1169220:		**$2,267.60**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1169220:			**NONE**
3400		RESERVE TRADING INC PO BOX 302 MEDINA OH 44258					
	JDE-214121		3005899	03/27/2002	CHECKS	$2,015.30	
				TOTAL PAID FOR VENDOR CODE JDE-214121:		**$2,015.30**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-214121:			**NONE**
3401		RESOURCES ALLOYS & METALS 250 BUSINESS PKWY SUITE 1 ROYAL PALM BEACH FL 33411					
	JDE-15430		3004592	03/19/2002	CHECKS	$10,192.22	
	JDE-15430		3007927	04/09/2002	CHECKS	$17,798.78	
	JDE-15430		1657	04/10/2002	CHECKS	$28,934.40	
				TOTAL PAID FOR VENDOR CODE JDE-15430:		**$56,925.40**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-15430:			**$8,820.00**
3402		REVELL HARDWARE CO INC PO BOX 6777 JACKSON MS 39212					
	JDE-45575		1057103	02/07/2002	CHECKS	$1,249.38	
				TOTAL PAID FOR VENDOR CODE JDE-45575:		**$1,249.38**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-45575:			**$9,015.18**
3403		REXEL SOUTHERN DEPT 0902					
	BMC-234		3311052401	04/02/2002	CHECKS	$936.96	
	BMC-234		3311051599	01/16/2002	CHECKS	$477.18	
	BMC-234		3311051561	01/16/2002	CHECKS	$250.16	
	BMC-234		3311052590	04/09/2002	CHECKS	$662.60	
	BMC-234		3311052457	04/02/2002	CHECKS	$1,328.11	
	BMC-234		3311052340	03/26/2002	CHECKS	$509.56	
	BMC-234		3311052258	03/19/2002	CHECKS	$1,366.33	
	BMC-234		3311052257	03/19/2002	CHECKS	$1,909.49	
	BMC-234		3311052210	03/05/2002	CHECKS	$800.10	
	BMC-234		3311051644	01/29/2002	CHECKS	$1,997.70	
	BMC-234		3311052505	04/10/2002	CHECKS	$1,654.00	
	BMC-234		3311051645	01/29/2002	CHECKS	$1,151.09	
	BMC-234		3311051750	01/29/2002	CHECKS	$146.50	
	BMC-234		3311051916	02/19/2002	CHECKS	$588.87	
	BMC-234		3311051820	02/12/2002	CHECKS	$1,561.81	
	BMC-234		3311051713	01/29/2002	CHECKS	$1,312.14	
	BMC-234		3311051968	02/12/2002	CHECKS	$651.32	
	BMC-234		3311052188	03/14/2002	CHECKS	$1,173.47	
	BMC-234		3311052031	02/27/2002	CHECKS	$831.04	
	BMC-234		3311051605	01/16/2002	CHECKS	$432.37	
	BMC-234		3311052059	02/21/2002	CHECKS	$237.12	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3403		REXEL SOUTHERN DEPT 0902					
	BMC-234		3311052111	02/27/2002	CHECKS	$1,438.10	
	BMC-234		3311052144	02/27/2002	CHECKS	$1,004.73	
	BMC-234		3311052187	03/11/2002	CHECKS	$1,277.14	
	BMC-234		3311051759	01/29/2002	CHECKS	$298.84	
			TOTAL PAID FOR VENDOR CODE BMC-234:			**$23,996.73**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-234:				**NONE**
3404		REXEL SUMMERS (PO BOX 120713)(12/7/00) DEPT 0713 PO BOX 120713 DALLAS TX 75312 0713					
	JDE-946613		1053650	01/25/2002	CHECKS	$16,537.80	
	JDE-946613		1051105	01/25/2002	CHECKS	$66,475.62	
	JDE-946613		1059498	02/21/2002	CHECKS	$27,171.33	
			TOTAL PAID FOR VENDOR CODE JDE-946613:			**$110,184.75**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-946613:				**$183,401.12**
3405		REYNA, C 827 PECAN DR ALAMO TX 78516					
	JDE-5693707		3004551	03/25/2002	CHECKS	$1,918.50	
			TOTAL PAID FOR VENDOR CODE JDE-5693707:			**$1,918.50**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5693707:				**NONE**
3406		REYNOLDS 3505 BAY BERRY ROAD CONWAY AR 72032					
	JDE-1244656		1062782	03/07/2002	CHECKS	$3,393.17	
	JDE-1244656		1058015	02/11/2002	CHECKS	$1,538.26	
			TOTAL PAID FOR VENDOR CODE JDE-1244656:			**$4,931.43**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1244656:				**NONE**
3407		REYNOLDS H20 PLUS 1222 GREENLEAF ST ALLENTOWN PA 181021199					
	GEAC-568019228		312083	01/29/2002	CHECKS	$1,126.80	
			TOTAL PAID FOR VENDOR CODE GEAC-568019228:			**$1,126.80**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568019228:				**NONE**
3408		REYNOLDS METALS CO PO BOX 841429 DALLAS TX 75284 1429					
	JDE-2720280		1059814	02/25/2002	CHECKS	$900.00	
			TOTAL PAID FOR VENDOR CODE JDE-2720280:			**$900.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2720280:				**NONE**
3409		RGA PO BOX 190007 LITTLE ROCK AR 72219					
	JDE-2733021		3004921	03/20/2002	CHECKS	$1,295.25	
			TOTAL PAID FOR VENDOR CODE JDE-2733021:			**$1,295.25**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2733021:				**$343.80**
3410		RICE'S SAWMILL 331 MORRELL CREEK ROAD					
	BMC-235		3311052517	04/04/2002	CHECKS	$579.65	
	BMC-235		3311051659	01/29/2002	CHECKS	$1,159.30	
	BMC-235		3311052402	04/03/2002	CHECKS	$1,159.30	
	BMC-235		3311051333	01/16/2002	CHECKS	$1,159.30	

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3410		RICE'S SAWMILL 331 MORRELL CREEK ROAD					
	BMC-235		3311051468	01/17/2002	CHECKS	$579.65	
	BMC-235		3311051821	02/21/2002	CHECKS	$1,159.30	
	BMC-235		3311052211	03/07/2002	CHECKS	$1,439.12	
	BMC-235		3311052215	03/12/2002	CHECKS	$1,159.30	
	BMC-235		3311052341	03/20/2002	CHECKS	$579.65	
	BMC-235		3311052054	02/22/2002	CHECKS	$579.65	
	BMC-235		3311052434	04/04/2002	CHECKS	$579.65	
				TOTAL PAID FOR VENDOR CODE BMC-235:		**$10,133.87**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-235:			**NONE**
3411		Rich Fabrication Inc. 5315 122nd St. E. Tacoma WA 98446					
	BMC-236		9111021180	01/28/2002	CHECKS	$705.25	
	BMC-236		9111021414	03/11/2002	CHECKS	$379.75	
				TOTAL PAID FOR VENDOR CODE BMC-236:		**$1,085.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-236:			**NONE**
3412		Rich Rodgers South INC 746 N. Countru Club Road Tuscon AZ 85716					
	JDE-5736711		3008266	04/12/2002	CHECKS	$675.00	
				TOTAL PAID FOR VENDOR CODE JDE-5736711:		**$675.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5736711:			**$2,340.00**
3413		Rich Skavlem					
	BMC-237		9111021467	03/25/2002	CHECKS	$183.00	
	BMC-237		9111021507	04/01/2002	CHECKS	$168.00	
	BMC-237		9111021322	02/25/2002	CHECKS	$141.00	
	BMC-237		9111021230	01/22/2002	CHECKS	$168.00	
	BMC-237		9111021256	01/28/2002	CHECKS	$141.00	
	BMC-237		9111021267	02/04/2002	CHECKS	$141.00	
	BMC-237		9111021302	02/11/2002	CHECKS	$141.00	
	BMC-237		9111021314	02/19/2002	CHECKS	$141.00	
	BMC-237		9111021456	03/18/2002	CHECKS	$141.00	
	BMC-237		9111021394	03/04/2002	CHECKS	$141.00	
	BMC-237		9111021404	03/11/2002	CHECKS	$141.00	
				TOTAL PAID FOR VENDOR CODE BMC-237:		**$1,647.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-237:			**NONE**
3414		RICHARD GREENE CO PO BOX 8397 ST LOUIS MO 63132 0397					
	JDE-1003617		1057452	02/01/2002	CHECKS	$1,509.28	
	JDE-1003617		3004968	03/19/2002	CHECKS	$4,814.31	
	JDE-1003617		3004882	03/19/2002	CHECKS	$1,509.13	
				TOTAL PAID FOR VENDOR CODE JDE-1003617:		**$7,832.72**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1003617:			**$168.06**
3415		RICHARD GREENE CO. 1235 RESEARCH BLVD					
	BMC-238		6111029578	03/29/2002	CHECKS	$208.65	
	BMC-238		6111029176	02/01/2002	CHECKS	$1,512.98	
	BMC-238		6111029579	03/28/2002	CHECKS	$1,512.98	

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3415		RICHARD GREENE CO. 1235 RESEARCH BLVD					
					TOTAL PAID FOR VENDOR CODE BMC-238:	**$3,234.61**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-238:		**NONE**
3416		RICHARDSON BUILDERS 783 HWY 91, SUITE 1 HUNTER BUSINESS PARK ELIZABETHTON TN 37643					
	JDE-5717001		3003349	03/18/2002	CHECKS	$16,711.50	
					TOTAL PAID FOR VENDOR CODE JDE-5717001:	**$16,711.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5717001:		**NONE**
3417		RICHARDSON INC 931 HERMAN ALFORD MEMORIAL HWY PHILADELPHIA MS 39350					
	568021260		312136	02/06/2002	CHECKS	$43,201.74	
	568021260		312258	02/27/2002	CHECKS	$105,657.72	
					TOTAL PAID FOR VENDOR CODE 568021260:	**$148,859.46**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568021260:		**NONE**
3418		RICHARDSON MOLDING INC 931 HERMAN ALFORD MEMORIAL HWY PHILADELPHIA PA 39350					
	JDE-2721590		1431	03/18/2002	CHECKS	$85,916.36	
	JDE-2721590		1053531	01/18/2002	CHECKS	$19,060.68	
	JDE-2721590		1053651	01/18/2002	CHECKS	$2,753.94	
	JDE-2721590		1325	02/27/2002	CHECKS	$98,367.64	
					TOTAL PAID FOR VENDOR CODE JDE-2721590:	**$206,098.62**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2721590:		**$398,245.49**
3419		RICHARDSON MOLDING INC / PO BOX 248 PO BOX 248 PHILADELPHIA MS 39350					
	JDE-5565908		3006753	04/03/2002	CHECKS	$73,194.69	
	JDE-5565908		3007411	04/03/2002	CHECKS	$77,793.16	
	JDE-5565908		3003807	03/11/2002	CHECKS	$33,893.65	
					TOTAL PAID FOR VENDOR CODE JDE-5565908:	**$184,881.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5565908:		**$33,732.02**
3420		RICHCOR INC 700 E BAYFRONT PKWY PENSACOLA FL 32501					
	JDE-2626971		1053532	01/22/2002	CHECKS	$1,692.50	
					TOTAL PAID FOR VENDOR CODE JDE-2626971:	**$1,692.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2626971:		**$525.23**
3421		RICK KNUTSEN 620 GREEN VALLEY DR SMYRNA GA 30082					
	JDE-1808327		1056928	01/29/2002	CHECKS	$2,403.00	
	JDE-1808327		1059300	02/19/2002	CHECKS	$6,736.50	
					TOTAL PAID FOR VENDOR CODE JDE-1808327:	**$9,139.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1808327:		**NONE**
3422		RIEBES AUTO PARTS 200 PALM AVE AUBURN CA 95603					
	JDE-2694843		1056591	02/08/2002	CHECKS	$1,000.00	
					TOTAL PAID FOR VENDOR CODE JDE-2694843:	**$1,000.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2694843:		**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3423		RIGHT DIRECTION, THE 3838 WATT AVE. STE D-404 SACRAMENTO CA 95821					
	JDE-5566548		1063231	03/11/2002	CHECKS	$13,107.39	
				TOTAL PAID FOR VENDOR CODE JDE-5566548:		**$13,107.39**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5566548:			**$23,904.84**
3424		RIHM MOTOR 2108 UNIVERSITY AVE ST PAUL MN 55114					
	JDE-1356480		1055653	01/28/2002	CHECKS	$204.00	
	JDE-1356480		1061550	02/26/2002	CHECKS	$212.50	
	JDE-1356480		1055120	01/28/2002	CHECKS	$544.00	
	JDE-1356480		1063525	03/08/2002	CHECKS	$268.00	
				TOTAL PAID FOR VENDOR CODE JDE-1356480:		**$1,228.50**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1356480:			**NONE**
3425		RINECO PO BOX 729 BENTON AR 72015					
	JDE-1092322		1059767	02/20/2002	CHECKS	$16,122.10	
	JDE-1092322		3007911	04/08/2002	CHECKS	$8,810.00	
	JDE-1092322		3007961	04/08/2002	CHECKS	$1,380.00	
				TOTAL PAID FOR VENDOR CODE JDE-1092322:		**$26,312.10**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1092322:			**$7,020.00**
3426		RINEHIMER, THEODORE A. 3709 N. ALABAMA AVE. READING PA 19605					
	JDE-1766358		1058459	02/13/2002	CHECKS	$217.67	
	JDE-1766358		1057551	02/11/2002	CHECKS	$1.08	
	JDE-1766358		1055526	01/25/2002	CHECKS	$403.16	
	JDE-1766358		1061301	03/04/2002	CHECKS	$55.92	
				TOTAL PAID FOR VENDOR CODE JDE-1766358:		**$677.83**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1766358:			**NONE**
3427		RIO GRANDE AUTO RECYCLING 4703 WILLIAMS S.E. ALBUQUERQUE NM 87102					
	JDE-1758657		1052080	01/15/2002	CHECKS	$1,783.60	
	JDE-1758657		3003220	03/19/2002	CHECKS	$1,786.80	
				TOTAL PAID FOR VENDOR CODE JDE-1758657:		**$3,570.40**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1758657:			**NONE**
3428		RIO VERDE AUTO PARTS INC ATTN CHRIS JOY 533 MADISON AVE., #C PRESCOTT AZ 86301					
	JDE-2695977		1062358	03/25/2002	CHECKS	$476.65	
	JDE-2695977		1056593	03/25/2002	CHECKS	$1,000.00	
	JDE-2695977		1062359	03/25/2002	CHECKS	$1,000.00	
	JDE-2695977		1056592	03/25/2002	CHECKS	$476.65	
				TOTAL PAID FOR VENDOR CODE JDE-2695977:		**$2,953.30**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2695977:			**NONE**
3429		Riverside Manufacturing P.O. Box 5707 Shreveport LA 71135-5707					
	BMC-239		9111021341	02/27/2002	CHECKS	$226.08	
	BMC-239		9111021344	02/27/2002	CHECKS	$1,203.47	
	BMC-239		9111021353	02/27/2002	CHECKS	$47.76	
	BMC-239		9111021247	02/04/2002	CHECKS	$1,209.24	
	BMC-239		9111021429	03/13/2002	CHECKS	$922.82	

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NOTE:The SOFA 3a rder excludes payroll disbursements and intercompany transactions.							
3429		Riverside Manufacturing P.O. Box 5707 Shreveport LA 71135-5707					
					TOTAL PAID FOR VENDOR CODE BMC-239:	**$3,609.37**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-239:		**NONE**
3430		RJ RULEY & SONS CONSTRUCTION CO INC 12403 E SLAUSON AVE, STE. C WHITTIER CA 90606					
	JDE-354554		1081	01/24/2002	CHECKS	$6,829.00	
					TOTAL PAID FOR VENDOR CODE JDE-354554:	**$6,829.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-354554:		**NONE**
3431		RMT INC PO BOX 14166 MADISON WI 53714-0166					
	JDE-63790		1057603	03/18/2002	CHECKS	$2,113.37	
	JDE-63790		1058109	02/08/2002	CHECKS	$33,420.05	
	JDE-63790		3003808	03/11/2002	CHECKS	$78,412.54	
	JDE-63790		1057453	02/05/2002	CHECKS	$173,797.43	
					TOTAL PAID FOR VENDOR CODE JDE-63790:	**$287,743.39**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-63790:		**$349,439.24**
3432		RMT, INC 53 CENTURY BLVD SUITE 150 NASHVILLE TN 37214-3693					
	JDE-287911		1096	01/25/2002	CHECKS	$214,665.85	
					TOTAL PAID FOR VENDOR CODE JDE-287911:	**$214,665.85**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-287911:		**$1,258.31**
3433		RMT, INC/LOS ANGELES 6065 Bristol PKWY 2nd Floor Culver City CA 90230					
	JDE-315011		1053652	01/23/2002	CHECKS	$3,930.72	
	JDE-315011		1057602	02/06/2002	CHECKS	$5,789.01	
	JDE-315011		1058108	02/11/2002	CHECKS	$6,975.32	
					TOTAL PAID FOR VENDOR CODE JDE-315011:	**$16,695.05**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-315011:		**$3,476.84**
3434		ROACH PLUMBING & HEATING INC 5062 NORTH ROACH CIRCLE SHREVEPORT LA 71109					
	JDE-202999		1060597	03/07/2002	CHECKS	$1,468.38	
					TOTAL PAID FOR VENDOR CODE JDE-202999:	**$1,468.38**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-202999:		**NONE**
3435		ROANOKE AUTO SUPPLY ATTN: SCOOTER GIERISCH PO BOX 468 ROANOKE TX 76262					
	JDE-2760011		1056594	02/07/2002	CHECKS	$1,435.19	
	JDE-2760011		3003469	03/20/2002	CHECKS	$1,435.19	
					TOTAL PAID FOR VENDOR CODE JDE-2760011:	**$2,870.38**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2760011:		**NONE**
3436		ROBBIE D. WOOD, INC PO BOX 10992 BIRMINGHAM AL 35202					
	JDE-204038		1053357	01/22/2002	CHECKS	$5,778.40	
	JDE-204038		3004489	03/18/2002	CHECKS	$10,268.30	
					TOTAL PAID FOR VENDOR CODE JDE-204038:	**$16,046.70**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-204038:		**$5,098.37**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3437		ROBERT RATHBONE 31105 PARADISE COMMONS, UNIT 512 FERNANDINA BEACH FL 32034					
	JDE-6045816		1059186	02/14/2002	CHECKS	$1,114.92	
					TOTAL PAID FOR VENDOR CODE JDE-6045816:	**$1,114.92**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6045816:		**NONE**
3438		ROBERTO DIENER AV SAN JERONIMO 946 SAN JERONIMO LIDICE CP 10200 MEXICO D.F. MEXICO					
	JDE-60126		1056440	01/30/2002	CHECKS	$10,000.00	
	JDE-60126		3003229	03/11/2002	CHECKS	$10,000.00	
					TOTAL PAID FOR VENDOR CODE JDE-60126:	**$20,000.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-60126:		**$7,850.00**
3439		ROBERTS AUTOMATIC PRODUCTS, INC PO BOX 1521 MINNEAPOLIS MN 55480 1521					
	JDE-1039011		1059499	02/20/2002	CHECKS	$38,671.69	
					TOTAL PAID FOR VENDOR CODE JDE-1039011:	**$38,671.69**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1039011:		**$38,770.00**
3440		ROBERTSON, TIMOTHY D. 1950 ARONOMINK CIRCLE ELGIN IL 60123					
	JDE-232653		3008171	04/12/2002	CHECKS	$4,097.19	
	JDE-232653		3004410	03/20/2002	CHECKS	$3,391.68	
	JDE-232653		1054909	01/29/2002	CHECKS	$1,643.47	
	JDE-232653		1059682	02/25/2002	CHECKS	$1,663.28	
					TOTAL PAID FOR VENDOR CODE JDE-232653:	**$10,795.62**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-232653:		**NONE**
3441		ROBINSON, MICHAEL T. 604 WYNDHAM COURT CANTON GA 30115					
	JDE-1771481		1056891	01/29/2002	CHECKS	$2,389.31	
	JDE-1771481		1061302	02/25/2002	CHECKS	$2,930.33	
	JDE-1771481		3004872	03/19/2002	CHECKS	$2,977.20	
	JDE-1771481		3008172	04/10/2002	CHECKS	$2,696.34	
					TOTAL PAID FOR VENDOR CODE JDE-1771481:	**$10,993.18**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1771481:		**NONE**
3442		ROCHESTER MIDLAND CORP PO BOX 31515 ROCHESTER NY 14603-1515					
	JDE-187549		1056441	01/30/2002	CHECKS	$677.56	
	JDE-187549		1055474	01/23/2002	CHECKS	$1,433.38	
					TOTAL PAID FOR VENDOR CODE JDE-187549:	**$2,110.94**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-187549:		**$186.64**
3443		ROCK ISLAND INDUSTRIAL PARTNERS C/O PHIL SCOTT 101 WEST SECOND STREET, SUITE 204 DAVENPORT IA 52801					
	JDE-1874308		3004241	03/22/2002	CHECKS	$5,978.47	
	JDE-1874308		1056595	02/11/2002	CHECKS	$5,978.47	
					TOTAL PAID FOR VENDOR CODE JDE-1874308:	**$11,956.94**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1874308:		**$2,789.92**
3444		ROCK TENN CO PO BOX 102064 ATLANTA GA 30368-0064					
	JDE-1051715		1055492	01/23/2002	CHECKS	$5,450.90	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3444		ROCK TENN CO PO BOX 102064 ATLANTA GA 30368-0064					
	JDE-1051715		1053101	01/22/2002	CHECKS	$11,253.42	
				TOTAL PAID FOR VENDOR CODE JDE-1051715:		**$16,704.32**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1051715:			**$894.09**
3445		ROCKFORD KENWORTH #R290 4301 N BELL SCHOOL ROAD LOVES PARK IL 61111					
	JDE-1258302		1063528	03/11/2002	CHECKS	$332.00	
	JDE-1258302		1061554	03/01/2002	CHECKS	$60.00	
	JDE-1258302		1058541	02/15/2002	CHECKS	$260.00	
				TOTAL PAID FOR VENDOR CODE JDE-1258302:		**$652.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1258302:			**$1,340.00**
3446		RODRIGUEZ, ALFRED 14451 E. MERCED AVE. BALDWIN PARK CA 91706					
	JDE-1805951		1051315	01/15/2002	CHECKS	$798.86	
	JDE-1805951		1054981	01/24/2002	CHECKS	$448.06	
	JDE-1805951		1056892	01/30/2002	CHECKS	$910.36	
	JDE-1805951		1062783	04/03/2002	CHECKS	$28.20	
				TOTAL PAID FOR VENDOR CODE JDE-1805951:		**$2,185.48**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1805951:			**NONE**
3447		RODRIGUEZ, MARIA ELISA 8346 DINSDALE STREET DOWNEY CA 90240					
	JDE-12466		3006392	04/02/2002	CHECKS	$216.00	
	JDE-12466		3004141	03/20/2002	CHECKS	$216.00	
	JDE-12466		3007335	04/08/2002	CHECKS	$648.00	
	JDE-12466		1052832	01/22/2002	CHECKS	$216.00	
	JDE-12466		1051909	01/15/2002	CHECKS	$432.00	
	JDE-12466		1063150	03/11/2002	CHECKS	$216.00	
	JDE-12466		1061961	02/28/2002	CHECKS	$216.00	
	JDE-12466		1060098	02/22/2002	CHECKS	$216.00	
	JDE-12466		1057928	02/06/2002	CHECKS	$216.00	
	JDE-12466		1056077	01/31/2002	CHECKS	$216.00	
	JDE-12466		1058959	02/14/2002	CHECKS	$216.00	
	JDE-12466		3005488	03/20/2002	CHECKS	$216.00	
	JDE-12466		1054040	01/24/2002	CHECKS	$216.00	
				TOTAL PAID FOR VENDOR CODE JDE-12466:		**$3,456.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-12466:			**NONE**
3448		ROETHLISBERG, CYRIL S. 166 JOHNS BLUFF AUBURN GA 30011					
	JDE-1868936		1058460	02/21/2002	CHECKS	$1,022.98	
				TOTAL PAID FOR VENDOR CODE JDE-1868936:		**$1,022.98**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1868936:			**NONE**
3449		ROGERS & CALLCOTT ENGINEERS					
	BMC-240		3311051594	01/15/2002	CHECKS	$635.10	
	BMC-240		3311051714	02/05/2002	CHECKS	$632.38	
				TOTAL PAID FOR VENDOR CODE BMC-240:		**$1,267.48**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-240:			**NONE**
3450		ROGERS, LAURA 908 S FAIRFIELD AVE. ELMHURST IL 60126					

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3450		ROGERS, LAURA 908 S FAIRFIELD AVE. ELMHURST IL 60126					
	JDE-2837955		1060165	03/04/2002	CHECKS	$904.00	
	JDE-2837955		1057554	02/13/2002	CHECKS	$844.04	
	JDE-2837955		3003750	03/15/2002	CHECKS	$1,092.12	
				TOTAL PAID FOR VENDOR CODE JDE-2837955:		**$2,840.16**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2837955:			**NONE**
3451		ROKICIAK, ROBERT W. 417 PALMER ADDISON IL 60101					
	JDE-977840		1056894	02/04/2002	CHECKS	$151.96	
	JDE-977840		3003751	03/14/2002	CHECKS	$453.93	
	JDE-977840		1054982	01/25/2002	CHECKS	$147.64	
				TOTAL PAID FOR VENDOR CODE JDE-977840:		**$753.53**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-977840:			**NONE**
3452		ROLES MARKETING INTERNATIONAL INC PO BOX 210759 ROYAL PALM BEACH FL 33421					
	JDE-1065631		3006975	04/09/2002	CHECKS	$8,618.11	
	JDE-1065631		1059387	02/22/2002	CHECKS	$8,891.16	
	JDE-1065631		1056836	02/01/2002	CHECKS	$4,035.15	
				TOTAL PAID FOR VENDOR CODE JDE-1065631:		**$21,544.42**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1065631:			**$13,670.84**
3453		ROMERO, LEONARDO 1900 NANCY LOPEZ BELEN NM 87002					
	JDE-1806831		1056895	02/15/2002	CHECKS	$512.99	
	JDE-1806831		1062784	03/13/2002	CHECKS	$856.37	
				TOTAL PAID FOR VENDOR CODE JDE-1806831:		**$1,369.36**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1806831:			**$440.29**
3454		RON GLASS* CLEANING SERVICE 920 AMITY ST READING PA 19604					
	GEAC-568011474		312028	01/28/2002	CHECKS	$2,247.20	
				TOTAL PAID FOR VENDOR CODE GEAC-568011474:		**$2,247.20**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568011474:			**NONE**
3455		RON TROXELL 1092 SITH GAP ROAD BATH PA					
	JDE-6127176		3006092	04/01/2002	CHECKS	$1,194.03	
				TOTAL PAID FOR VENDOR CODE JDE-6127176:		**$1,194.03**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6127176:			**NONE**
3456		ROSAS, MARIA DEL ROSARIO 3524 E 59TH PLACE HUNTINGTON PARK CA 90255					
	JDE-2849892		3003863	03/18/2002	CHECKS	$970.00	
	JDE-2849892		3003868	03/15/2002	CHECKS	$685.00	
				TOTAL PAID FOR VENDOR CODE JDE-2849892:		**$1,655.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2849892:			**NONE**
3457		ROSCOE CO, THE PO BOX 4804 CHICAGO IL 60680-4804					
	JDE-292314		1053393	01/17/2002	CHECKS	$5,889.86	
	JDE-292314		1062134	02/27/2002	CHECKS	$9,042.99	
	JDE-292314		3009615	04/12/2002	CHECKS	$13,818.62	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3457		ROSCOE CO, THE PO BOX 4804 CHICAGO IL 60680-4804					
	JDE-292314		1053392	01/17/2002	CHECKS	$29,772.32	
	JDE-292314		1059476	02/20/2002	CHECKS	$4,980.50	
				TOTAL PAID FOR VENDOR CODE JDE-292314:		**$63,504.29**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-292314:			**$6,779.90**
3458		ROSE 306 176TH AVENUE E. SUMNER WA 98390					
	JDE-6041057		1062822	03/11/2002	CHECKS	$761.51	
				TOTAL PAID FOR VENDOR CODE JDE-6041057:		**$761.51**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6041057:			**NONE**
3459		ROSEMOUNT PO BOX 905015 CHARLOTTE NC 28290-5015					
	JDE-170018		3005863	03/26/2002	CHECKS	$1,036.20	
				TOTAL PAID FOR VENDOR CODE JDE-170018:		**$1,036.20**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-170018:			**NONE**
3460		ROSS RT 1, BOX 124E BIRCHWOOD TN 37308					
	JDE-1180285		1058016	02/07/2002	CHECKS	$4,035.03	
	JDE-1180285		3003400	03/14/2002	CHECKS	$647.37	
	JDE-1180285		3003431	03/14/2002	CHECKS	$2,254.89	
				TOTAL PAID FOR VENDOR CODE JDE-1180285:		**$6,937.29**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1180285:			**NONE**
3461		ROTOLOK VALVES INC INDUSTRIAL VENTURES II 2711 GRAY FOX RD MONROE NC 28110					
	GEAC-300000514		312084	01/31/2002	CHECKS	$649.47	
				TOTAL PAID FOR VENDOR CODE GEAC-300000514:		**$649.47**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-300000514:			**NONE**
3462		ROWAY DOORS OF BURLINGTON 2921 LAWN BURLINGTON IA 52601					
	JDE-2836231		3003335	03/13/2002	CHECKS	$5,669.71	
				TOTAL PAID FOR VENDOR CODE JDE-2836231:		**$5,669.71**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2836231:			**$672.49**
3463		ROWLAND, STANLEY W. 107 GRANDMAR CHASE CANTON GA 30115					
	JDE-1780424		1784	04/11/2002	CHECKS	$2,080.56	
				TOTAL PAID FOR VENDOR CODE JDE-1780424:		**$2,080.56**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1780424:			**NONE**
3464		RPM GROUP ATTN: LORI DUFFY 111 EAST VIRGINA AVE VINTON VA 24179					
	JDE-1808642		3003298	03/08/2002	CHECKS	$13,340.51	
	JDE-1808642		1063232	03/04/2002	CHECKS	$16,183.05	
	JDE-1808642		1063247	03/04/2002	CHECKS	$2,500.00	
				TOTAL PAID FOR VENDOR CODE JDE-1808642:		**$32,023.56**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1808642:			**NONE**
3465		RR DONNELLEY RECEIVABLES INC PO BOX 13654 NEWARK NJ 07188 0001					

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3465		RR DONNELLEY RECEIVABLES INC PO BOX 13654 NEWARK NJ 07188 0001					
	JDE-2693605		1059449	02/19/2002	CHECKS	$42,294.20	
	JDE-2693605		1062248	03/08/2002	CHECKS	$19,796.00	
				TOTAL PAID FOR VENDOR CODE JDE-2693605:		**$62,090.20**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2693605:			**$10,406.75**
3466		RTS ENGINEERING 2105 KINGS ROAD EAGAN MN 55122					
	JDE-5666881		1062696	03/06/2002	CHECKS	$10,881.00	
	JDE-5666881		1055946	02/01/2002	CHECKS	$8,559.00	
				TOTAL PAID FOR VENDOR CODE JDE-5666881:		**$19,440.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5666881:			**$9,714.00**
3467		RUDER ELECTRIC INC 1075 LESCO ROAD KANKAKEE IL 60901					
	JDE-2762050		3006864	04/03/2002	CHECKS	$1,958.16	
				TOTAL PAID FOR VENDOR CODE JDE-2762050:		**$1,958.16**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2762050:			**NONE**
3468		RUDO, KENNETH M 1005 BRENDAN COURT CHAPEL HILL NC 27516					
	JDE-2697657		1053202	01/17/2002	CHECKS	$2,300.00	
				TOTAL PAID FOR VENDOR CODE JDE-2697657:		**$2,300.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2697657:			**NONE**
3469		RUS OF EAST TENNESSEE P.O. BOX 190					
	BMC-241		3311052145	03/01/2002	CHECKS	$1,390.66	
	BMC-241		3311052403	04/04/2002	CHECKS	$553.84	
	BMC-241		3311052342	03/29/2002	CHECKS	$571.22	
	BMC-241		3311052146	03/01/2002	CHECKS	$631.06	
	BMC-241		3311051943	02/19/2002	CHECKS	$671.92	
	BMC-241		3311051853	02/19/2002	CHECKS	$1,449.66	
	BMC-241		3311051469	01/22/2002	CHECKS	$661.91	
	BMC-241		3311051400	01/15/2002	CHECKS	$1,264.60	
	BMC-241		3311052112	03/11/2002	CHECKS	$547.70	
	BMC-241		3311051562	01/28/2002	CHECKS	$605.35	
	BMC-241		3311051399	01/15/2002	CHECKS	$1,349.62	
	BMC-241		3311052189	03/14/2002	CHECKS	$575.02	
	BMC-241		3311052259	03/22/2002	CHECKS	$573.63	
				TOTAL PAID FOR VENDOR CODE BMC-241:		**$10,846.19**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-241:			**NONE**
3470		RUSCHE FUEL CONTROLS PO BOX 28 HOUSTON TX 77001 0028					
	JDE-2625805		1053022	01/15/2002	CHECKS	$546.05	
	JDE-2625805		1054637	01/24/2002	CHECKS	$72.42	
	JDE-2625805		1062697	03/05/2002	CHECKS	$128.78	
	JDE-2625805		3003598	03/12/2002	CHECKS	$153.28	
				TOTAL PAID FOR VENDOR CODE JDE-2625805:		**$900.53**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2625805:			**$130.19**
3471		RUSH PETERBILT OF DENVER 5165 VASQUEZ BLVD DENVER CO 80216					
	JDE-340048		1055657	01/25/2002	CHECKS	$108.00	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3471		RUSH PETERBILT OF DENVER 5165 VASQUEZ BLVD DENVER CO 80216					
	JDE-340048		1048679	02/08/2002	CHECKS	$178.00	
	JDE-340048		1055123	01/25/2002	CHECKS	$240.00	
	JDE-340048		1044743	01/16/2002	CHECKS	$212.00	
	JDE-340048		1063529	03/12/2002	CHECKS	$220.00	
		TOTAL PAID FOR VENDOR CODE JDE-340048:				**$958.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-340048:					**NONE**
3472		RUTH ASSOCIATES 105 WATER STREET SEVERNA PARK MD 21146					
	JDE-2669904		1053339	01/28/2002	CHECKS	$10,785.49	
		TOTAL PAID FOR VENDOR CODE JDE-2669904:				**$10,785.49**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2669904:					**$84,808.69**
3473		RVS CONTROLS & INSTRUMENTATION LLC 1288 VALLEY FORGE ROAD STE 61 PHOENIXVILLE PA 19460					
	568021235		312223	02/20/2002	CHECKS	$1,277.16	
		TOTAL PAID FOR VENDOR CODE 568021235:				**$1,277.16**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568021235:					**NONE**
3474		RVS CONTROLS 1288 VALLEY FORGE RD SUITE 61 PHOENIXVILLE PA 19460					
	JDE-6065307		1062257	03/04/2002	CHECKS	$1,321.00	
		TOTAL PAID FOR VENDOR CODE JDE-6065307:				**$1,321.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6065307:					**NONE**
3475		RYDER TRANSPORTATION SERVICES PO BOX 96723 CHICAGO IL 60693					
	JDE-353746		3005198	03/18/2002	CHECKS	$25,210.25	
	JDE-353746		1054857	01/30/2002	CHECKS	$6,487.68	
		TOTAL PAID FOR VENDOR CODE JDE-353746:				**$31,697.93**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-353746:					**$17,997.13**
3476		RYDER TRANSPORTATION SVC PO BOX 402366 ATLANTA GA 30384-2366					
	JDE-2672978		3003336	03/11/2002	CHECKS	$1,344.54	
		TOTAL PAID FOR VENDOR CODE JDE-2672978:				**$1,344.54**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2672978:					**NONE**
3477		RYDER TRUCK RENTAL INC PO BOX 96723 CHICAGO IL 60693					
	JDE-268939		1063256	03/07/2002	CHECKS	$22,878.00	
	JDE-268939		1053282	01/25/2002	CHECKS	$21,469.69	
	JDE-268939		1055866	01/31/2002	CHECKS	$379.71	
	JDE-268939		3003230	03/13/2002	CHECKS	$24,329.84	
		TOTAL PAID FOR VENDOR CODE JDE-268939:				**$69,057.24**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-268939:					**$35,144.74**
3478		RYTEC CORP ONE CEDAR PKWY PO BOX 403 JACKSON WI 53037 0403					
	JDE-46480		3005864	03/21/2002	CHECKS	$6,842.00	
		TOTAL PAID FOR VENDOR CODE JDE-46480:				**$6,842.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-46480:					**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3479		S D R MECHANICAL INC 2209 BRESSLER DR WYOMISSING PA 19610					
	568014348		312224	02/20/2002	CHECKS	$1,222.67	
	568014348		311963	01/16/2002	CHECKS	$3,922.09	
		TOTAL PAID FOR VENDOR CODE 568014348:				**$5,144.76**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568014348:					**NONE**
3480		S G F CONSULTING SERVICES 881 HEX HWY HAMBURG PA 19526					
	GEAC-568014354		312005	01/18/2002	CHECKS	$2,979.20	
		TOTAL PAID FOR VENDOR CODE GEAC-568014354:				**$2,979.20**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568014354:					**NONE**
3481		S S BELCHER CO BOX 57 CALDWELL WV 24925					
	JDE-2842050		3007019	04/03/2002	CHECKS	$1,631.25	
		TOTAL PAID FOR VENDOR CODE JDE-2842050:				**$1,631.25**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2842050:					**NONE**
3482		S.E. ROSS LABORATORIES INC 23480 AURORA ROAD BEDFORD HEIGHTS OH 44146					
	JDE-187581		3006809	04/03/2002	CHECKS	$7,483.50	
	JDE-187581		1060598	02/27/2002	CHECKS	$15,392.50	
		TOTAL PAID FOR VENDOR CODE JDE-187581:				**$22,876.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-187581:					**NONE**
3483		S.E. TOYOTA DIST INC 120 NW 12TH AVE PO BOX 1160 DEERFIELD BEACH FL 3344					
	JDE-1187452		1055684	01/29/2002	CHECKS	$80,595.60	
		TOTAL PAID FOR VENDOR CODE JDE-1187452:				**$80,595.60**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1187452:					**NONE**
3484		S.W. BELL-**-**					
	BMC-242		6111029556	03/26/2002	CHECKS	$299.60	
	BMC-242		6111029304	02/19/2002	CHECKS	$299.60	
	BMC-242		6111029134	01/28/2002	CHECKS	$299.91	
		TOTAL PAID FOR VENDOR CODE BMC-242:				**$899.11**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-242:					**NONE**
3485		SAAB METAL COPR. 2002 S 12TH ST. ALLENTOWN PA 18103					
	JDE-2842041		3005900	03/26/2002	CHECKS	$1,856.40	
		TOTAL PAID FOR VENDOR CODE JDE-2842041:				**$1,856.40**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2842041:					**NONE**
3486		SABADOS, MICHAEL 905 FAIRWAY PARK DR MADISON IL 62060					
	JDE-1084728		1056596	02/06/2002	CHECKS	$2,638.00	
		TOTAL PAID FOR VENDOR CODE JDE-1084728:				**$2,638.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1084728:					**$5,276.00**
3487		SAC COMMUNICATIONS 9063 JERRYS CIRCLE MANASSAS VA 20110					

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3487		SAC COMMUNICATIONS 9063 JERRYS CIRCLE MANASSAS VA 20110					
	JDE-46720		3004956	03/27/2002	CHECKS	$12.00	
	JDE-46720		3004947	03/27/2002	CHECKS	$1,659.32	
				TOTAL PAID FOR VENDOR CODE JDE-46720:		**$1,671.32**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-46720:			**$1,896.67**
3488		SAC COMMUNICATIONS - AGENT 9063 JERRYS CIRCLE MANASSAS VA 20110					
	JDE-290095		1062509	03/12/2002	CHECKS	$8,936.20	
	JDE-290095		1057332	02/07/2002	CHECKS	$10,517.54	
	JDE-290095		1061199	02/26/2002	CHECKS	$8,749.96	
	JDE-290095		1055717	02/07/2002	CHECKS	$2,010.00	
				TOTAL PAID FOR VENDOR CODE JDE-290095:		**$30,213.70**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-290095:			**$3,223.93**
3489		SACKETT SYSTEMS INC DEPT 4013 PO BOX 4653 OAK BROOK IL 60522 4653					
	JDE-1857751		1056799	01/30/2002	CHECKS	$1,170.82	
				TOTAL PAID FOR VENDOR CODE JDE-1857751:		**$1,170.82**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1857751:			**$760.87**
3490		SADDLE BACK GOLF CART 23261 DEL LAGO DR BLDG. 10 LAGUNA HILLS CA 92653					
	JDE-359021		3004576	03/25/2002	CHECKS	$4,387.96	
				TOTAL PAID FOR VENDOR CODE JDE-359021:		**$4,387.96**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-359021:			**NONE**
3491		SADLER SALVAGE YARD RD 626 REGIONAL AIRPORT ROAD BRODNAX VA 239200151					
	JDE-2842033		1059317	03/04/2002	CHECKS	$1,253.10	
				TOTAL PAID FOR VENDOR CODE JDE-2842033:		**$1,253.10**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2842033:			**NONE**
3492		SAEGER, TODD R. 1904 PIRNMILL PLACE MARIETTA GA 30066					
	JDE-1763131		1785	04/11/2002	CHECKS	$1,843.15	
				TOTAL PAID FOR VENDOR CODE JDE-1763131:		**$1,843.15**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1763131:			**NONE**
3493		SAFE START INC 12855 49TH ST NORTH CLEARWATER FL 33762					
	JDE-46826		3003292	03/13/2002	CHECKS	$8,196.00	
				TOTAL PAID FOR VENDOR CODE JDE-46826:		**$8,196.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-46826:			**NONE**
3494		SAFECO CREDIT CO INC PO BOX 34490 SEATTLE WA 98124 1490					
	JDE-2679854		1062304	03/08/2002	CHECKS	$1,366.28	
	JDE-2679854		1062286	03/08/2002	CHECKS	$408.94	
	JDE-2679854		1056597	02/06/2002	CHECKS	$3,549.70	
	JDE-2679854		1055583	01/24/2002	CHECKS	$408.94	
				TOTAL PAID FOR VENDOR CODE JDE-2679854:		**$5,733.86**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2679854:			**$947.56**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3495		Safeco Credit Co. Inc. P.O. Box 34490 Seattle WA 98124					
	BMC-243		9111021286	02/08/2002	CHECKS	$628.84	
					TOTAL PAID FOR VENDOR CODE BMC-243:	$628.84	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-243:		NONE
3496		SAFECO INC DEPT 888102 KNOXVILLE TN 37995-8102					
	JDE-349000		1059260	02/20/2002	CHECKS	$918.90	
	JDE-349000		3004948	03/21/2002	CHECKS	$191.77	
	JDE-349000		1053432	01/24/2002	CHECKS	$36.05	
					TOTAL PAID FOR VENDOR CODE JDE-349000:	$1,146.72	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-349000:		$3,620.21
3497		SAFECO INC.					
	BMC-244		3311051822	02/05/2002	CHECKS	$214.85	
	BMC-244		3311052507	04/05/2002	CHECKS	$436.11	
	BMC-244		3311052343	03/26/2002	CHECKS	$135.93	
	BMC-244		3311052260	03/18/2002	CHECKS	$135.90	
	BMC-244		3311051856	02/12/2002	CHECKS	$281.08	
	BMC-244		3311051470	01/15/2002	CHECKS	$515.75	
	BMC-244		3311051917	02/21/2002	CHECKS	$62.00	
					TOTAL PAID FOR VENDOR CODE BMC-244:	$1,781.62	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-244:		NONE
3498		Safeline P.O. Box 31001-0748 Pasadena CA 91110-0748					
	BMC-245		9111021369	03/04/2002	CHECKS	$628.84	
					TOTAL PAID FOR VENDOR CODE BMC-245:	$628.84	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-245:		NONE
3499		SAFELINE LEASING SAFECO CREDIT COMPANY PO BOX 34490 SEATTLE WA 98124 1490					
	JDE-170165		1053283	01/24/2002	CHECKS	$310.00	
	JDE-170165		1062287	03/08/2002	CHECKS	$310.00	
					TOTAL PAID FOR VENDOR CODE JDE-170165:	$620.00	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-170165:		$817.88
3500		SAFETY ENGINEERING ASSOCIATES, INC 2798 SOUTH FISH HATCHERY RD. MADISON WI 53711-5398					
	JDE-6140098		3005968	03/26/2002	CHECKS	$1,730.98	
					TOTAL PAID FOR VENDOR CODE JDE-6140098:	$1,730.98	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6140098:		NONE
3501		SAFETY EQUIPMENT AMERICA INC 11 BUSINESS PARK DR BRANFORD CT 6405					
	GEAC-568020597		312006	01/22/2002	CHECKS	$4,601.85	
					TOTAL PAID FOR VENDOR CODE GEAC-568020597:	$4,601.85	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568020597:		NONE

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3502		SAFETY HDQ INC 1120 COMMON BLVD READING PA 19605					
	570276600		312038	01/23/2002	CHECKS	$6,074.93	
			TOTAL PAID FOR VENDOR CODE 570276600:			**$6,074.93**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE 570276600:				**NONE**
3503		SAFETY KLEEN PO BOX 11966 COLUMBIA SC 29211-1966					
	JDE-994869		3005057	03/19/2002	CHECKS	$28,831.60	
	JDE-994869		3007871	04/04/2002	CHECKS	$6,561.46	
	JDE-994869		3007858	04/04/2002	CHECKS	$18,155.27	
	JDE-994869		1055755	01/30/2002	CHECKS	$16,651.30	
	JDE-994869		3007412	04/04/2002	CHECKS	$4,107.21	
	JDE-994869		3004949	03/19/2002	CHECKS	$10,273.09	
			TOTAL PAID FOR VENDOR CODE JDE-994869:			**$84,579.93**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-994869:				**$38,974.65**
3504		SAFT POWER SYSTEMS INC 125 NANTUCKET BLVD SCARBOROUGH ON MIP 2N8 CANADA					
	JDE-300724		3004484	03/12/2002	CHECKS	$51,458.38	
	JDE-300724		3003480	03/12/2002	CHECKS	$107,874.16	
	JDE-300724		3008969	04/10/2002	CHECKS	$149,966.80	
	JDE-300724		3008214	04/08/2002	CHECKS	$150,944.74	
	JDE-300724		3007872	04/05/2002	CHECKS	$100,735.52	
	JDE-300724		3006695	03/27/2002	CHECKS	$191,591.81	
	JDE-300724		3005627	03/19/2002	CHECKS	$82,464.06	
	JDE-300724		1058581	02/14/2002	CHECKS	$116,421.29	
	JDE-300724		1058137	02/06/2002	CHECKS	$101,688.03	
	JDE-300724		1059261	02/13/2002	CHECKS	$185,976.77	
	JDE-300724		1059332	02/13/2002	CHECKS	$15,422.23	
	JDE-300724		3004553	03/15/2002	CHECKS	$67,589.67	
	JDE-300724		1057368	02/01/2002	CHECKS	$101,609.13	
	JDE-300724		1055756	01/25/2002	CHECKS	$225,088.32	
	JDE-300724		1058065	02/05/2002	CHECKS	$150,091.76	
	JDE-300724		1053466	01/22/2002	CHECKS	$258,499.18	
	JDE-300724		1225	02/19/2002	CHECKS	$76,947.83	
	JDE-300724		1058626	02/20/2002	CHECKS	$83,578.71	
	JDE-300724		1060442	02/20/2002	CHECKS	$23,052.17	
	JDE-300724		1062169	03/01/2002	CHECKS	$151,748.70	
	JDE-300724		1062521	03/01/2002	CHECKS	$99,965.14	
	JDE-300724		3003159	03/07/2002	CHECKS	$101,360.80	
	JDE-300724		1055485	01/24/2002	CHECKS	$257,114.00	
			TOTAL PAID FOR VENDOR CODE JDE-300724:			**$2,851,189.20**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-300724:				**$468,621.74**
3505		SALAZAR, LINDA 4919 ROYAL ISLAND WAY SAN DIEGO CA 92154					
	JDE-1764328		1061305	03/06/2002	CHECKS	$668.49	
	JDE-1764328		3004411	03/25/2002	CHECKS	$234.87	
	JDE-1764328		1058461	02/21/2002	CHECKS	$572.56	
	JDE-1764328		1057555	02/11/2002	CHECKS	$449.01	
			TOTAL PAID FOR VENDOR CODE JDE-1764328:			**$1,924.93**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1764328:				**NONE**
3506		SALEM ELECTRIC PO BOX 5588 SALEM OR 97304					

SOFA 3a
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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3506		SALEM ELECTRIC PO BOX 5588 SALEM OR 97304					
	JDE-187864		1061443	02/27/2002	CHECKS	$2,897.15	
					TOTAL PAID FOR VENDOR CODE JDE-187864:	**$2,897.15**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-187864:		**$208.49**
3507		SALERNO LABELS & PACK PO BOX 33348 DETROIT MI 48232 5348					
	JDE-2613425		1056837	01/29/2002	CHECKS	$8,012.72	
	JDE-2613425		3005865	03/21/2002	CHECKS	$3,623.35	
	JDE-2613425		3003828	03/12/2002	CHECKS	$22,420.36	
					TOTAL PAID FOR VENDOR CODE JDE-2613425:	**$34,056.43**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2613425:		**$480.76**
3508		SALINA AREA CHAMBER OF COMMERCE PO BOX 586 SALINA KS 67402-0586					
	JDE-2673022		1063233	03/07/2002	CHECKS	$3,719.00	
					TOTAL PAID FOR VENDOR CODE JDE-2673022:	**$3,719.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2673022:		**NONE**
3509		SALINA CLINIC 501 S. SANTA FE					
	BMC-246		6111029738	04/09/2002	CHECKS	$1,742.50	
	BMC-246		6111029628	03/28/2002	CHECKS	$460.00	
	BMC-246		6111029162	01/29/2002	CHECKS	$1,690.00	
					TOTAL PAID FOR VENDOR CODE BMC-246:	**$3,892.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-246:		**NONE**
3510		SALINA COUNTRY CLUB					
	BMC-247		6111029496	03/18/2002	CHECKS	$1,790.51	
	BMC-247		6111029139	01/30/2002	CHECKS	$233.33	
	BMC-247		6111029497	03/18/2002	CHECKS	$481.66	
	BMC-247		6111029495	03/18/2002	CHECKS	$2,000.00	
					TOTAL PAID FOR VENDOR CODE BMC-247:	**$4,505.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-247:		**NONE**
3511		SALINA FAMILY YMCA 570 YMCA DRIVE					
	BMC-248		6111029718	04/10/2002	CHECKS	$219.12	
	BMC-248		6111029502	03/15/2002	CHECKS	$1,762.20	
	BMC-248		6111029501	03/15/2002	CHECKS	$1,775.40	
					TOTAL PAID FOR VENDOR CODE BMC-248:	**$3,756.72**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-248:		**NONE**
3512		SALINA STEEL SUPPLY CO 234 E AVE A SOUTH INDUSTRIAL AREA PO BOX 2897 SALINA KS 67402-2897					
	JDE-2673090		1060599	02/21/2002	CHECKS	$7,049.41	
	JDE-2673090		1060614	02/21/2002	CHECKS	$38.77	
					TOTAL PAID FOR VENDOR CODE JDE-2673090:	**$7,088.18**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2673090:		**$1,697.36**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3513		SALINA STEEL SUPPLY, INC. 234 E. AVE "A"					
	BMC-249		6111029313	02/15/2002	CHECKS	$82.56	
	BMC-249		6111029353	02/22/2002	CHECKS	$631.05	
	BMC-249		6111029184	01/25/2002	CHECKS	$64.66	
	BMC-249		6111029118	01/18/2002	CHECKS	$414.64	
				TOTAL PAID FOR VENDOR CODE BMC-249:		**$1,192.91**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-249:			**NONE**
3514		SALINA WASTE SYSTEMS INC 1848 SUMMERS RD SALINA KS 67401					
	JDE-2673153		1058638	02/11/2002	CHECKS	$7,243.34	
				TOTAL PAID FOR VENDOR CODE JDE-2673153:		**$7,243.34**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2673153:			**$3,156.66**
3515		SALLADE CONSULTING SERVICES G. DALE SALLADE 700 SNYDER ROAD WEST LAWN PA 19609					
	JDE-2629267		1056120	01/29/2002	CHECKS	$3,105.00	
	JDE-2629267		3007482	04/08/2002	CHECKS	$1,890.00	
	JDE-2629267		1062033	03/05/2002	CHECKS	$4,162.50	
	JDE-2629267		1057034	01/29/2002	CHECKS	$5,377.50	
	JDE-2629267		1056740	01/31/2002	CHECKS	$900.00	
				TOTAL PAID FOR VENDOR CODE JDE-2629267:		**$15,435.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2629267:			**NONE**
3516		SAM'S CLUB P.O. BOX 4537					
	BMC-250		6111029073	01/22/2002	CHECKS	$1.00	
	BMC-250		6111029217	02/01/2002	CHECKS	$1,114.45	
	BMC-250		3311052607	04/05/2002	CHECKS	$82.29	
	BMC-250		6111029632	03/28/2002	CHECKS	$790.94	
	BMC-250		6111029072	01/22/2002	CHECKS	$1,429.18	
	BMC-250		6111029202	01/30/2002	CHECKS	$8.45	
	BMC-250		6111029405	03/04/2002	CHECKS	$1,881.89	
	BMC-250		6111029406	03/04/2002	CHECKS	$126.75	
	BMC-250		6111029631	03/28/2002	CHECKS	$154.07	
				TOTAL PAID FOR VENDOR CODE BMC-250:		**$5,589.02**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-250:			**NONE**
3517		SAMS CLUB DIRECT PO BOX 9904 MACON GA 31297-9904					
	JDE-350473		1056097	02/01/2002	CHECKS	$1,021.44	
	JDE-350473		3004909	03/20/2002	CHECKS	$1,621.21	
				TOTAL PAID FOR VENDOR CODE JDE-350473:		**$2,642.65**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-350473:			**$13,808.93**
3518		SAMUEL SANCHEZ 7550 COUNTRY CLUB DR APT # 11108 LAREDO TX 78041					
	JDE-1856548		3003221	03/14/2002	CHECKS	$1,961.28	
	JDE-1856548		1056133	02/01/2002	CHECKS	$2,041.55	
	JDE-1856548		1052905	01/25/2002	CHECKS	$2,011.15	
				TOTAL PAID FOR VENDOR CODE JDE-1856548:		**$6,013.98**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1856548:			**NONE**

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NOTE:The SOFA 3a rder excludes payroll disbursements and intercompany transactions.							
3519		SAN ANTONIO TRUCK SALES PO BOX 200105 SAN ANTONIO TX 78220					
	JDE-1005410		1058542	02/15/2002	CHECKS	$104.00	
	JDE-1005410		1055658	01/28/2002	CHECKS	$212.00	
	JDE-1005410		1055127	01/28/2002	CHECKS	$180.00	
	JDE-1005410		1063533	03/11/2002	CHECKS	$276.00	
		TOTAL PAID FOR VENDOR CODE JDE-1005410:				**$772.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1005410:					**$84.00**
3520		SAN BERNADINO COUNTY CHILD SUPPORT PAYMENTS/000117619 PO BOX 19011 SAN BERNADINO CA 92423					
	JDE-5545165		1058960	02/14/2002	CHECKS	$54.47	
	JDE-5545165		3007336	04/08/2002	CHECKS	$54.47	
	JDE-5545165		3006393	04/03/2002	CHECKS	$54.47	
	JDE-5545165		3005489	03/22/2002	CHECKS	$54.47	
	JDE-5545165		3004142	03/19/2002	CHECKS	$54.47	
	JDE-5545165		1061962	03/01/2002	CHECKS	$54.47	
	JDE-5545165		1057929	02/11/2002	CHECKS	$54.47	
	JDE-5545165		1056392	02/04/2002	CHECKS	$54.47	
	JDE-5545165		1054041	01/25/2002	CHECKS	$54.47	
	JDE-5545165		1052833	01/23/2002	CHECKS	$54.47	
	JDE-5545165		1051910	01/16/2002	CHECKS	$108.94	
	JDE-5545165		1063151	03/11/2002	CHECKS	$54.47	
		TOTAL PAID FOR VENDOR CODE JDE-5545165:				**$708.11**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5545165:					**NONE**
3521		SAN DIEGO BATTERY 216 VIA EL CENTRO OCEANSIDE CA 92054					
	JDE-1432551		1059355	02/26/2002	CHECKS	$1,530.50	
		TOTAL PAID FOR VENDOR CODE JDE-1432551:				**$1,530.50**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1432551:					**NONE**
3522		SAN DIEGO CTY OFFICE-DISTRICT ATTY PO BOX 122808 SAN DIEGO CA 92112-2808					
	JDE-1264411		3005490	03/22/2002	CHECKS	$220.50	
	JDE-1264411		1063152	03/11/2002	CHECKS	$220.50	
	JDE-1264411		3007337	04/08/2002	CHECKS	$220.50	
	JDE-1264411		1057930	02/11/2002	CHECKS	$220.50	
	JDE-1264411		1053785	01/24/2002	CHECKS	$220.50	
	JDE-1264411		1060099	02/25/2002	CHECKS	$220.50	
	JDE-1264411		1051911	01/17/2002	CHECKS	$220.50	
		TOTAL PAID FOR VENDOR CODE JDE-1264411:				**$1,543.50**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1264411:					**$220.50**
3523		SAN DIEGO GAS & ELECTRIC PO BOX 25111 SANTA ANA CA 92799					
	JDE-5559428		3006584	04/01/2002	CHECKS	$512.46	
	JDE-5559428		1060377	02/25/2002	CHECKS	$320.57	
	JDE-5559428		1055947	01/30/2002	CHECKS	$288.88	
		TOTAL PAID FOR VENDOR CODE JDE-5559428:				**$1,121.91**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5559428:					**$645.94**
3524		SANCHEM INC 1600 SOUTH CANAL STREET CHICAGO IL 60616					
	JDE-298353		3006684	04/01/2002	CHECKS	$2,285.14	
	JDE-298353		3008951	04/12/2002	CHECKS	$576.18	
	JDE-298353		3008970	04/12/2002	CHECKS	$4,535.39	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3524		SANCHEM INC 1600 SOUTH CANAL STREET CHICAGO IL 60616					
					TOTAL PAID FOR VENDOR CODE JDE-298353:	**$7,396.71**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-298353:		**$3,864.26**
3525		SAND MOLD SYSTEMS INC DEPARTMENT 180501 P.O.BOX 67000 DETROIT MI 48267-1805					
	67862		1058138	02/12/2002	CHECKS	$11,476.29	
	67862		3008627	04/12/2002	CHECKS	$1,059.35	
					TOTAL PAID FOR VENDOR CODE 67862:	**$12,535.64**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 67862:		**NONE**
3526		SANDERS LEAD CO INC / WIRE PO DRAWER 707 TROY AL 36081					
	JDE-50913		1543	03/25/2002	CHECKS	$30,821.87	
	JDE-50913		1697	04/09/2002	CHECKS	$28,903.56	
	JDE-50913		3005177	03/21/2002	CHECKS	$20,322.42	
	JDE-50913		1324	02/27/2002	CHECKS	$52,048.49	
	JDE-50913		1126	02/04/2002	CHECKS	$53,193.85	
	JDE-50913		1591	04/01/2002	CHECKS	$31,811.34	
					TOTAL PAID FOR VENDOR CODE JDE-50913:	**$217,101.53**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-50913:		**NONE**
3527		SANDMAN, INC 4900 WARM SPRINGS ROAD COLUMBUS GA 31909					
	JDE-222295		3004950	03/19/2002	CHECKS	$1,042.60	
	JDE-222295		1053433	01/23/2002	CHECKS	$3,566.52	
	JDE-222295		1053451	01/24/2002	CHECKS	$837.04	
					TOTAL PAID FOR VENDOR CODE JDE-222295:	**$5,446.16**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-222295:		**$1,388.65**
3528		SANDMOLD SYSTEMS, INC. DEPARTMENT 180501					
	BMC-251		3311052344	03/28/2002	CHECKS	$1,000.00	
	BMC-251		3311052345	03/28/2002	CHECKS	$1,826.50	
					TOTAL PAID FOR VENDOR CODE BMC-251:	**$2,826.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-251:		**NONE**
3529		SAPP, JAMES R 104 WILLOW LANE FLORENCE MS 39073					
	JDE-1843763		3004629	03/14/2002	CHECKS	$1,254.00	
	JDE-1843763		1053203	01/15/2002	CHECKS	$3,090.00	
	JDE-1843763		1059815	02/21/2002	CHECKS	$3,868.50	
	JDE-1843763		3007443	04/05/2002	CHECKS	$945.00	
					TOTAL PAID FOR VENDOR CODE JDE-1843763:	**$9,157.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1843763:		**NONE**
3530		SARTORIUS CORP PO BOX 9488 UNIONDALE NY 11555-9488					
	JDE-170229		3003337	03/12/2002	CHECKS	$903.75	
					TOTAL PAID FOR VENDOR CODE JDE-170229:	**$903.75**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-170229:		**$1,132.76**
3531		SASHAS INTERNATIONAL INC 407 LINCOLN ROAD, SUITE 4-A MIAMI BEACH FL 33139 3008					

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3531		SASHAS INTERNATIONAL INC 407 LINCOLN ROAD, SUITE 4-A MIAMI BEACH FL 33139 3008					
	JDE-437430		3006069	03/29/2002	CHECKS	$3,004.29	
				TOTAL PAID FOR VENDOR CODE JDE-437430:		**$3,004.29**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-437430:			**$3,269.49**
3532		SATALINO, DANIEL R. 10934 UTAH AVE. NO. CHAMPLIN MN 55316					
	JDE-1760781		1056004	02/15/2002	CHECKS	$48.29	
	JDE-1760781		1058462	02/26/2002	CHECKS	$292.55	
	JDE-1760781		1054983	01/28/2002	CHECKS	$392.63	
				TOTAL PAID FOR VENDOR CODE JDE-1760781:		**$733.47**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1760781:			**NONE**
3533		SAVAGE, AMBROSE 10645 AVIARY DR ALPHARETTA GA 30022					
	JDE-81904		1054984	01/31/2002	CHECKS	$1,199.30	
				TOTAL PAID FOR VENDOR CODE JDE-81904:		**$1,199.30**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-81904:			**$587.60**
3534		SAVAGE, MARK S. 413 CURTIS DR ROCKINGHAM NC 28379					
	JDE-1775060		3006475	04/01/2002	CHECKS	$159.87	
	JDE-1775060		3007750	04/08/2002	CHECKS	$276.55	
	JDE-1775060		3004412	03/19/2002	CHECKS	$163.49	
	JDE-1775060		1061256	03/01/2002	CHECKS	$518.22	
	JDE-1775060		1059717	02/21/2002	CHECKS	$271.48	
	JDE-1775060		1059046	02/15/2002	CHECKS	$38.65	
	JDE-1775060		1058463	02/13/2002	CHECKS	$253.13	
	JDE-1775060		1056896	01/31/2002	CHECKS	$48.93	
	JDE-1775060		1052451	01/22/2002	CHECKS	$164.11	
				TOTAL PAID FOR VENDOR CODE JDE-1775060:		**$1,894.43**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1775060:			**NONE**
3535		SAVIN CORP / ADDISON 1225 GREENBRIAR SUITE M ADDISON IL 60101					
	JDE-2704191		1059450	02/21/2002	CHECKS	$975.00	
				TOTAL PAID FOR VENDOR CODE JDE-2704191:		**$975.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2704191:			**$498.48**
3536		SAYE, RONALD D. 13865 GLEN GLENPOOL OK 74033					
	JDE-1787538		1051317	02/04/2002	CHECKS	$156.09	
	JDE-1787538		3005565	04/02/2002	CHECKS	$50.50	
	JDE-1787538		3003752	03/19/2002	CHECKS	$96.37	
	JDE-1787538		1059703	03/04/2002	CHECKS	$383.50	
	JDE-1787538		1057556	02/19/2002	CHECKS	$162.34	
	JDE-1787538		1050444	01/17/2002	CHECKS	$47.50	
	JDE-1787538		1058017	02/19/2002	CHECKS	$62.91	
				TOTAL PAID FOR VENDOR CODE JDE-1787538:		**$959.21**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1787538:			**NONE**
3537		SAYLOR MINE SUPPLY INC 359 S HIGHWAY 413 P O BOX 24 BAXTER KY 40806					
	568019628		311931	01/16/2002	CHECKS	$6,893.00	

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NOTE:The SOFA 3a rder excludes payroll disbursements and intercompany transactions.							
3537		SAYLOR MINE SUPPLY INC 359 S HIGHWAY 413 P O BOX 24 BAXTER KY 40806					
					TOTAL PAID FOR VENDOR CODE 568019628:	**$6,893.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568019628:		**NONE**
3538		SC DEPT OF REVENUE & TAXATION SOLID WASTE COLUMBIA SC 29214-0106					
	JDE-1044267		1053702	01/31/2002	CHECKS	$535.44	
	JDE-1044267		1060186	03/04/2002	CHECKS	$700.34	
	JDE-1044267		3005817	03/29/2002	CHECKS	$954.48	
					TOTAL PAID FOR VENDOR CODE JDE-1044267:	**$2,190.26**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044267:		**NONE**
3539		SCALE SYSTEMS INC P O BOX 98 OXFORD PA 19363					
	568007056		312312	03/11/2002	CHECKS	$825.60	
	568007056		311964	01/16/2002	CHECKS	$829.80	
					TOTAL PAID FOR VENDOR CODE 568007056:	**$1,655.40**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568007056:		**NONE**
3540		SCALE SYSTEMS INC PO BOX 116733 ATLANTA GA 30368 6733					
	JDE-50788		1059426	02/19/2002	CHECKS	$3,715.99	
	JDE-50788		1053216	01/16/2002	CHECKS	$886.25	
	JDE-50788		1053211	01/16/2002	CHECKS	$3,209.99	
					TOTAL PAID FOR VENDOR CODE JDE-50788:	**$7,812.23**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-50788:		**$1,061.25**
3541		SCALZO, MICHAEL A. 15A HAYSTOWN HEIGHTS DANBURY CT 06811					
	JDE-1760829		1054985	01/30/2002	CHECKS	$149.46	
	JDE-1760829		1056005	01/30/2002	CHECKS	$185.11	
	JDE-1760829		1058464	02/13/2002	CHECKS	$77.98	
	JDE-1760829		1051318	01/16/2002	CHECKS	$365.11	
					TOTAL PAID FOR VENDOR CODE JDE-1760829:	**$777.66**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1760829:		**NONE**
3542		SCANA ENERGY PO BOX 100157 COLUMBIA SC 29202					
	JDE-6045373		3005685	03/25/2002	CHECKS	$654.40	
	JDE-6045373		1059600	04/05/2002	CHECKS	$784.86	
					TOTAL PAID FOR VENDOR CODE JDE-6045373:	**$1,439.26**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6045373:		**$966.29**
3543		SCANLAN, ROBERT P. 10 N ROSLYN WESTMONT IL 60559					
	JDE-86465		3003753	04/05/2002	CHECKS	$813.28	
	JDE-86465		1057557	02/12/2002	CHECKS	$786.89	
	JDE-86465		3005566	04/05/2002	CHECKS	$869.91	
	JDE-86465		1058465	02/25/2002	CHECKS	$2,628.97	
	JDE-86465		1056006	02/20/2002	CHECKS	$1,257.76	
					TOTAL PAID FOR VENDOR CODE JDE-86465:	**$6,356.81**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-86465:		**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3544		SCHEID, KENNETH J. 8421 NEWBURGH ST. RIVERSIDE CA 92508					
	JDE-1761864		3006476	04/01/2002	CHECKS	$337.18	
	JDE-1761864		3003754	03/15/2002	CHECKS	$63.56	
	JDE-1761864		1061306	03/04/2002	CHECKS	$1,157.55	
	JDE-1761864		1056897	01/30/2002	CHECKS	$333.85	
	JDE-1761864		1057558	02/11/2002	CHECKS	$427.29	
	JDE-1761864		1059047	02/15/2002	CHECKS	$699.26	
	JDE-1761864		1058466	02/13/2002	CHECKS	$157.30	
	JDE-1761864		1054986	01/24/2002	CHECKS	$261.06	
		TOTAL PAID FOR VENDOR CODE JDE-1761864:				**$3,437.05**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1761864:					**NONE**
3545		SCHENKER INTL INC PO BOX 7247-7689 PHILADELPHIA PA 19170-7689					
	JDE-95610		1063354	03/08/2002	CHECKS	$740.32	
		TOTAL PAID FOR VENDOR CODE JDE-95610:				**$740.32**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-95610:					**NONE**
3546		SCHLEIF, ARLEN W. 2838 NW SIERRA PLACE CAMAS WA 98607					
	JDE-88452		1052452	01/30/2002	CHECKS	$37.44	
	JDE-88452		1056898	02/06/2002	CHECKS	$37.47	
	JDE-88452		1061307	02/28/2002	CHECKS	$674.46	
	JDE-88452		3004874	03/21/2002	CHECKS	$464.89	
		TOTAL PAID FOR VENDOR CODE JDE-88452:				**$1,214.26**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-88452:					**NONE**
3547		SCHLUMPF, DONALD J. 3225 FALK RD ABRAMS WI 54101					
	JDE-1650398		3003755	03/13/2002	CHECKS	$824.36	
	JDE-1650398		3008175	04/12/2002	CHECKS	$359.84	
	JDE-1650398		3007751	04/12/2002	CHECKS	$476.68	
	JDE-1650398		3004413	03/20/2002	CHECKS	$407.20	
	JDE-1650398		1059718	02/21/2002	CHECKS	$1,304.04	
	JDE-1650398		1059048	02/19/2002	CHECKS	$985.98	
	JDE-1650398		1058018	02/13/2002	CHECKS	$703.84	
	JDE-1650398		1057559	02/11/2002	CHECKS	$561.85	
	JDE-1650398		1054987	01/30/2002	CHECKS	$735.16	
	JDE-1650398		1052453	01/30/2002	CHECKS	$1,311.96	
	JDE-1650398		3006951	04/08/2002	CHECKS	$612.34	
		TOTAL PAID FOR VENDOR CODE JDE-1650398:				**$8,283.25**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1650398:					**NONE**
3548		SCHMID 5N473 FAIRWAY DR ST CHARLES IL 60175					
	JDE-1029382		1061308	02/28/2002	CHECKS	$18,769.31	
	JDE-1029382		3003756	03/13/2002	CHECKS	$3,380.69	
	JDE-1029382		3003673	03/13/2002	CHECKS	$6,459.81	
	JDE-1029382		1786	04/11/2002	CHECKS	$1,053.31	
		TOTAL PAID FOR VENDOR CODE JDE-1029382:				**$29,663.12**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1029382:					**($276.25)**
3549		SCHMITTINGER, ANTHONY E 631 MONOCACY HILL RD. BIRDSBORO PA 19508					
	JDE-1765398		1059049	02/20/2002	CHECKS	$81.22	
	JDE-1765398		1057560	02/20/2002	CHECKS	$704.93	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3549		SCHMITTINGER, ANTHONY E 631 MONOCACY HILL RD. BIRDSBORO PA 19508					
	JDE-1765398		1059704	02/26/2002	CHECKS	$167.47	
	JDE-1765398		1054988	02/20/2002	CHECKS	$232.22	
				TOTAL PAID FOR VENDOR CODE JDE-1765398:		**$1,185.84**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1765398:			**$175.49**
3550		SCHNADER HARRISON SEGAL & LEWIS 1600 MARKET ST SUITE 3600 PHILADELPHIA PA 19103					
	JDE-2679213		1921	04/12/2002	CHECKS	$75,000.00	
	JDE-2679213		1197	02/08/2002	CHECKS	$92,780.33	
	JDE-2679213		1053344	01/16/2002	CHECKS	$10,192.24	
				TOTAL PAID FOR VENDOR CODE JDE-2679213:		**$177,972.57**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2679213:			**$112,131.68**
3551		SCHOLARSHIP & RECOGNITION PROGRAMS SPECIAL PROGRAMS PO BOX 6731 PRINCETON NJ 08541 6731					
	JDE-2728281		1023906	02/21/2002	CHECKS	$800.00	
				TOTAL PAID FOR VENDOR CODE JDE-2728281:		**$800.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2728281:			**NONE**
3552		SCHOLLE CORP 7251 COLLECTION CENTER DRIVE CHICAGO IL 60693					
	570129300		312137	02/04/2002	CHECKS	$45,543.60	
				TOTAL PAID FOR VENDOR CODE 570129300:		**$45,543.60**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 570129300:			**NONE**
3553		SCHOLLE CORP 7251 COLLECTION CTR DR CHICAGO IL 60693					
	GEAC-553420500		312160	02/11/2002	CHECKS	$13,264.20	
				TOTAL PAID FOR VENDOR CODE GEAC-553420500:		**$13,264.20**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-553420500:			**NONE**
3554		SCHOLLE CORP 7251 COLLECTION CTR DR CHICAGO IL 60693					
	JDE-137648		1711	03/27/2002	CHECKS	$19,353.60	
	JDE-137648		1355	02/28/2002	CHECKS	$32,092.35	
	JDE-137648		1059217	02/11/2002	CHECKS	$40,676.40	
	JDE-137648		1058110	02/07/2002	CHECKS	$16,839.09	
	JDE-137648		1057104	02/04/2002	CHECKS	$22,035.84	
	JDE-137648		1052000	01/17/2002	CHECKS	$24,877.60	
	JDE-137648		1818	04/01/2002	CHECKS	$9,391.40	
				TOTAL PAID FOR VENDOR CODE JDE-137648:		**$165,266.28**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-137648:			**$16,258.48**
3555		SCHOLLE CORP / NORTHLAKE 200 W NORTH AVE NORTHLAKE IL 60164					
	JDE-2633805		2179	02/20/2002	CHECKS	$29,745.24	
	JDE-2633805		1817	03/04/2002	CHECKS	$32,445.75	
	JDE-2633805		1058111	02/08/2002	CHECKS	$860.40	
	JDE-2633805		7000074	03/20/2002	CHECKS	$12,902.40	
				TOTAL PAID FOR VENDOR CODE JDE-2633805:		**$75,953.79**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2633805:			**($2,261.20)**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3556		SCHOOL SPECIALTY SUPPLY, INC. ATTN: BOB BODEN					
	BMC-252		6111029048	01/17/2002	CHECKS	$2,000.00	
	BMC-252		6111029049	01/17/2002	CHECKS	$2,000.00	
				TOTAL PAID FOR VENDOR CODE BMC-252:		**$4,000.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-252:			**NONE**
3557		SCHOPF & WEISS 312 W RANDOLPH ST., SUITE 300 CHICAGO IL 60606 1721					
	JDE-2701804		1612	03/22/2002	CHECKS	$261,869.30	
	JDE-2701804		1454	03/07/2002	CHECKS	$150,000.00	
	JDE-2701804		1364	02/07/2002	CHECKS	$247,557.66	
	JDE-2701804		1053340	01/15/2002	CHECKS	$68,620.16	
				TOTAL PAID FOR VENDOR CODE JDE-2701804:		**$728,047.12**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2701804:			**$842,401.45**
3558		SCHUMPERT, JACK M. 3407 MEREDITH DALLAS TX 75211					
	JDE-1789066		1056007	02/01/2002	CHECKS	$272.07	
	JDE-1789066		1058467	02/21/2002	CHECKS	$150.00	
	JDE-1789066		3005951	03/27/2002	CHECKS	$279.14	
				TOTAL PAID FOR VENDOR CODE JDE-1789066:		**$701.21**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1789066:			**NONE**
3559		SCHWARTZ, RALPH H. 128 W. PORTLAND ST. #9 MECHANICSBURG PA 17055					
	JDE-1767457		1059719	03/18/2002	CHECKS	$261.72	
	JDE-1767457		3005608	03/25/2002	CHECKS	$81.47	
	JDE-1767457		3005952	03/28/2002	CHECKS	$229.80	
	JDE-1767457		3004414	03/18/2002	CHECKS	$205.57	
	JDE-1767457		1059050	02/20/2002	CHECKS	$72.77	
	JDE-1767457		1058468	02/12/2002	CHECKS	$16.46	
	JDE-1767457		1056899	01/31/2002	CHECKS	$60.21	
	JDE-1767457		1054910	01/29/2002	CHECKS	$286.35	
	JDE-1767457		1052454	01/23/2002	CHECKS	$127.27	
				TOTAL PAID FOR VENDOR CODE JDE-1767457:		**$1,341.62**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1767457:			**NONE**
3560		SCOGGINS, MORGAN L. 2530 BETHANY CHURCH RD. SNELLVILLE GA 30039					
	JDE-2817410		1056008	01/29/2002	CHECKS	$696.81	
	JDE-2817410		3006952	04/03/2002	CHECKS	$283.63	
	JDE-2817410		3003757	03/13/2002	CHECKS	$1,030.51	
	JDE-2817410		1061310	02/26/2002	CHECKS	$514.22	
	JDE-2817410		1059683	02/21/2002	CHECKS	$645.46	
	JDE-2817410		1057561	02/05/2002	CHECKS	$372.95	
	JDE-2817410		3005567	03/21/2002	CHECKS	$615.07	
				TOTAL PAID FOR VENDOR CODE JDE-2817410:		**$4,158.65**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2817410:			**NONE**
3561		Scott Munford					
	BMC-253		9111021316	02/21/2002	CHECKS	$900.00	
				TOTAL PAID FOR VENDOR CODE BMC-253:		**$900.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-253:			**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3562		SCOTT REIDER INC 4575 PERKIOMEN AVE READING PA 19606					
	GEAC-568013480		312003	01/22/2002	CHECKS	$1,271.69	
					TOTAL PAID FOR VENDOR CODE GEAC-568013480:	$1,271.69	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568013480:		NONE
3563		SCOTT, ROBERT W. 4833 W 109TH ST UNIT 302 OAK LAWN IL 60453					
	JDE-1729063		1062557	03/06/2002	CHECKS	$114.43	
	JDE-1729063		3003758	03/18/2002	CHECKS	$122.31	
	JDE-1729063		3006477	04/01/2002	CHECKS	$110.54	
	JDE-1729063		1061311	03/04/2002	CHECKS	$77.85	
	JDE-1729063		1059684	02/27/2002	CHECKS	$75.63	
	JDE-1729063		1058469	02/13/2002	CHECKS	$30.44	
	JDE-1729063		1056900	02/01/2002	CHECKS	$122.63	
	JDE-1729063		1054911	01/30/2002	CHECKS	$97.90	
	JDE-1729063		1052455	01/25/2002	CHECKS	$206.27	
	JDE-1729063		1048508	01/16/2002	CHECKS	$78.21	
	JDE-1729063		3004415	03/20/2002	CHECKS	$22.25	
					TOTAL PAID FOR VENDOR CODE JDE-1729063:	$1,058.46	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1729063:		$47.25
3564		SEAGATE PLASTICS - WATERVILLE 101 PARK DR. WATERVILLE OH 43566					
	JDE-210382		3008080	04/05/2002	CHECKS	$3,880.00	
	JDE-210382		1061224	02/25/2002	CHECKS	$75,079.71	
	JDE-210382		3006974	04/01/2002	CHECKS	$3,864.43	
					TOTAL PAID FOR VENDOR CODE JDE-210382:	$82,824.14	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-210382:		$93,592.32
3565		SEALY FRLA II,L.L.C. PO BOX 972735 DALLAS TX 75397 2735					
	JDE-2712925		1056598	02/05/2002	CHECKS	$8,536.33	
					TOTAL PAID FOR VENDOR CODE JDE-2712925:	$8,536.33	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2712925:		$13,771.82
3566		SEARCY UNIFORMS & MAT SERVICE PO BOX 709 SEARCY AR 72145 0709					
	JDE-2620342		1053533	01/22/2002	CHECKS	$891.93	
	JDE-2620342		1060615	02/27/2002	CHECKS	$106.00	
	JDE-2620342		1060617	02/27/2002	CHECKS	$53.00	
	JDE-2620342		1060600	02/27/2002	CHECKS	$68.25	
					TOTAL PAID FOR VENDOR CODE JDE-2620342:	$1,119.18	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2620342:		$1,026.97
3567		SEARS COMMERCIAL ONE 75 REMITTANCE DRIVE					
	BMC-254		6111029610	03/29/2002	CHECKS	$152.67	
	BMC-254		6111029136	02/01/2002	CHECKS	$544.73	
					TOTAL PAID FOR VENDOR CODE BMC-254:	$697.40	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-254:		NONE
3568		SEAUS 7126 BROAD RIVER ROAD					
	BMC-255		3311052536	04/02/2002	CHECKS	$1,020.00	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3568		SEAUS 7126 BROAD RIVER ROAD					
					TOTAL PAID FOR VENDOR CODE BMC-255:	**$1,020.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-255:		**NONE**
3569		SEAUS 7126 BROAD RIVER ROAD PO BOX 1663 IRMA SC 29063					
	JDE-2720538		3008600	04/12/2002	CHECKS	$2,735.00	
					TOTAL PAID FOR VENDOR CODE JDE-2720538:	**$2,735.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2720538:		**$510.00**
3570		SECRETARY OF STATE NEBRASKA 1305 STATE CAPITOL PO BOX 94608 LINCOLN NE 68509-4608					
	JDE-6010357		1059219	02/22/2002	CHECKS	$910.00	
					TOTAL PAID FOR VENDOR CODE JDE-6010357:	**$910.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6010357:		**NONE**
3571		SECURITY FORCES, INC PO BOX 402836 ATLANTA GA 30384 2836					
	JDE-124556		3003160	03/07/2002	CHECKS	$16,783.79	
					TOTAL PAID FOR VENDOR CODE JDE-124556:	**$16,783.79**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-124556:		**$39,237.21**
3572		SECURITY GUARDS INC PO BOX 6283 WYOMISSING PA 19610					
	JDE-2613370		3005176	03/20/2002	CHECKS	$29,952.34	
	JDE-2613370		3007433	04/08/2002	CHECKS	$11,643.18	
	JDE-2613370		3007912	04/10/2002	CHECKS	$8,400.31	
	JDE-2613370		3007962	04/10/2002	CHECKS	$5,695.30	
					TOTAL PAID FOR VENDOR CODE JDE-2613370:	**$55,691.13**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2613370:		**$18,913.50**
3573		SECURITY GUARDS INC* PO BOX 6283 WYOMISSING, PA 19610					
	GEAC-554210000		311969	01/15/2002	CHECKS	$37,135.29	
					TOTAL PAID FOR VENDOR CODE GEAC-554210000:	**$37,135.29**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-554210000:		**NONE**
3574		SECURITY OF LOS ANGELES PO BOX 13604 PHILADELPHIA PA 19101 3604					
	JDE-355303		1152	02/05/2002	CHECKS	$1,216.22	
					TOTAL PAID FOR VENDOR CODE JDE-355303:	**$1,216.22**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-355303:		**$243.00**
3575		SECURITY SERVICES INTERNATIONAL PO BOX 804 SCRANTON PA 18503-0804					
	JDE-323483		1058355	02/13/2002	CHECKS	$2,235.10	
					TOTAL PAID FOR VENDOR CODE JDE-323483:	**$2,235.10**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-323483:		**$4,005.86**
3576		SEGRO/COLONIAL ABRASIVES PO BOX 642546 PITTSBURGH PA 15264 2546					
	JDE-1228322		1056734	02/05/2002	CHECKS	$5,647.48	
	JDE-1228322		1059477	02/20/2002	CHECKS	$12,862.96	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3576		SEGRO/COLONIAL ABRASIVES PO BOX 642546 PITTSBURGH PA 15264 2546					
					TOTAL PAID FOR VENDOR CODE JDE-1228322:	**$18,510.44**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1228322:		**$28,955.52**
3577		SEIBEL MODERN MFG. & WELDING CORP. 38 PALMER PLACE LANCASTER NY 14086					
	JDE-253737		3007873	04/04/2002	CHECKS	$100,034.93	
	JDE-253737		3004483	03/14/2002	CHECKS	$77,865.21	
	JDE-253737		3008971	04/10/2002	CHECKS	$199,975.43	
	JDE-253737		1062560	03/01/2002	CHECKS	$85,251.66	
	JDE-253737		1053459	01/18/2002	CHECKS	$107,769.24	
	JDE-253737		1058166	02/07/2002	CHECKS	$157,081.00	
	JDE-253737		1377	02/08/2002	CHECKS	$24,644.11	
	JDE-253737		1059451	02/19/2002	CHECKS	$100,000.00	
	JDE-253737		3005731	03/20/2002	CHECKS	$78,821.00	
	JDE-253737		1060538	02/28/2002	CHECKS	$54.00	
	JDE-253737		3006679	03/27/2002	CHECKS	$152,409.37	
	JDE-253737		3005016	03/15/2002	CHECKS	$150,000.00	
	JDE-253737		1059758	02/19/2002	CHECKS	$597.02	
					TOTAL PAID FOR VENDOR CODE JDE-253737:	**$1,234,502.97**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-253737:		**$211,810.16**
3578		SELLERS TRACTOR CO PO BOX 1940 SALINA KS 67402-1940					
	JDE-2673170		3006123	04/01/2002	CHECKS	$926.28	
	JDE-2673170		3006070	03/29/2002	CHECKS	$61,568.21	
					TOTAL PAID FOR VENDOR CODE JDE-2673170:	**$62,494.49**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2673170:		**$20,787.26**
3579		SELLERS TRACTOR CO INC BOX 1940 SALINA KS 67402-1940					
	GEAC-568014271		312146	02/08/2002	CHECKS	$15,426.54	
					TOTAL PAID FOR VENDOR CODE GEAC-568014271:	**$15,426.54**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568014271:		**NONE**
3580		SELLERS TRACTOR COMPANY, INC. 400 N. CHICAGO					
	BMC-256		6111029516	03/13/2002	CHECKS	$1,940.85	
	BMC-256		6111029742	04/08/2002	CHECKS	$1,999.08	
	BMC-256		6111029740	04/08/2002	CHECKS	$1,990.19	
	BMC-256		6111029741	04/08/2002	CHECKS	$1,995.67	
	BMC-256		6111029411	03/05/2002	CHECKS	$1,991.85	
	BMC-256		6111029608	03/25/2002	CHECKS	$1,994.48	
	BMC-256		6111029517	03/14/2002	CHECKS	$1,085.00	
	BMC-256		6111029607	03/25/2002	CHECKS	$1,996.82	
	BMC-256		6111029332	02/19/2002	CHECKS	$1,983.62	
	BMC-256		6111029609	03/25/2002	CHECKS	$1,999.89	
	BMC-256		6111029334	02/19/2002	CHECKS	$1,992.01	
	BMC-256		6111029515	03/13/2002	CHECKS	$1,720.46	
	BMC-256		6111029333	02/19/2002	CHECKS	$1,983.99	
	BMC-256		6111029335	02/19/2002	CHECKS	$1,992.36	
					TOTAL PAID FOR VENDOR CODE BMC-256:	**$26,666.27**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-256:		**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3581		SENECA CORPORATION PO BOX 3360 DES MOINES IA 50316					
	1154108		1059388	02/21/2002	CHECKS	$3,428.39	
	1154108		1059406	02/21/2002	CHECKS	$1,612.84	
				TOTAL PAID FOR VENDOR CODE 1154108:		**$5,041.23**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 1154108:			**NONE**
3582		SENIOR DESIGN CORP. 7600 PARKLAWN AVE EDINA MN 55435					
	JDE-1641141		3008952	04/10/2002	CHECKS	$3,878.75	
	JDE-1641141		1059262	02/13/2002	CHECKS	$7,814.28	
	JDE-1641141		1058061	02/06/2002	CHECKS	$4,201.75	
	JDE-1641141		1053103	01/17/2002	CHECKS	$3,613.75	
	JDE-1641141		3008972	04/10/2002	CHECKS	$3,840.00	
				TOTAL PAID FOR VENDOR CODE JDE-1641141:		**$23,348.53**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1641141:			**$3,134.25**
3583		SERBACO INC PO BOX 301007 PORTLAND OR 97294					
	JDE-238617		1055785	02/01/2002	CHECKS	$9,812.00	
				TOTAL PAID FOR VENDOR CODE JDE-238617:		**$9,812.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-238617:			**NONE**
3584		SERVICE AUTO PARTS ATTN: WAYNE HODGETTS 1343 CHICAGO AVE HAMMOND IN 46327					
	JDE-2697948		1056599	02/21/2002	CHECKS	$495.53	
	JDE-2697948		1056600	02/05/2002	CHECKS	$1,000.00	
	JDE-2697948		3003471	03/18/2002	CHECKS	$1,000.00	
	JDE-2697948		1050973	02/21/2002	CHECKS	$495.53	
				TOTAL PAID FOR VENDOR CODE JDE-2697948:		**$2,991.06**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2697948:			**$991.06**
3585		SERVICE BATTERY 1710 W DIV CHICAGO IL 60622					
	JDE-5569087		3004537	03/19/2002	CHECKS	$3,440.80	
	JDE-5569087		3007020	04/03/2002	CHECKS	$5,662.35	
				TOTAL PAID FOR VENDOR CODE JDE-5569087:		**$9,103.15**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5569087:			**NONE**
3586		SERVICE CHEMICAL INDUSTRIES INC PO BOX 11809 BIRMINGHAM AL 35202-1809					
	JDE-64848		1059478	02/21/2002	CHECKS	$2,990.36	
	JDE-64848		1053104	01/16/2002	CHECKS	$2,842.71	
				TOTAL PAID FOR VENDOR CODE JDE-64848:		**$5,833.07**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-64848:			**NONE**
3587		SERVICE UNIFORM RENTAL 2580 S RARITAN ST ENGLEWOOD CO 80110					
	JDE-170413		1061600	03/01/2002	CHECKS	$735.93	
				TOTAL PAID FOR VENDOR CODE JDE-170413:		**$735.93**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-170413:			**$386.16**
3588		Severn Trent Laboratories Inc. P.O. Box 7777 W4305 Philadelphia PA 19175					
	BMC-257		9111021372	03/04/2002	CHECKS	$414.00	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3588		Severn Trent Laboratories Inc. P.O. Box 7777 W4305 Philadelphia PA 19175					
	BMC-257		9111021417	03/11/2002	CHECKS	$138.00	
	BMC-257		9111021337	02/26/2002	CHECKS	$552.00	
	BMC-257		9111021201	01/15/2002	CHECKS	$263.00	
			TOTAL PAID FOR VENDOR CODE BMC-257:			**$1,367.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-257:				**NONE**
3589		SEVERN TRENT SERVICES SAMSCO W-7400 PO BOX 7777 PHILADELPHIA PA 19175 7400					
	JDE-2802234		1058671	02/12/2002	CHECKS	$27,478.80	
			TOTAL PAID FOR VENDOR CODE JDE-2802234:			**$27,478.80**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2802234:				**$44,909.52**
3590		SEWARD & KISSEL LLP ONE BATTERY PARK PLAZA NEW YORK NY 10004					
	JDE-5442844		3003366	03/13/2002	CHECKS	$11,601.75	
			TOTAL PAID FOR VENDOR CODE JDE-5442844:			**$11,601.75**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5442844:				**NONE**
3591		SGF CONSULTING SERVICES 881 HEX HWY HAMBURG PA 19526					
	JDE-6054851		1062095	03/27/2002	CHECKS	$17,550.00	
			TOTAL PAID FOR VENDOR CODE JDE-6054851:			**$17,550.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6054851:				**NONE**
3592		SHAH, AJAY 38341 ASHBROOKE FARMINGTON HILLS MI 48331					
	JDE-1101196		1059051	02/20/2002	CHECKS	$551.74	
	JDE-1101196		1054912	01/24/2002	CHECKS	$339.44	
	JDE-1101196		3005609	03/26/2002	CHECKS	$372.30	
			TOTAL PAID FOR VENDOR CODE JDE-1101196:			**$1,263.48**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1101196:				**NONE**
3593		SHANFELDER JR, WILLIAM M 50 KNOLLWOOD DR AKRON PA 17501					
	JDE-1764731		1052456	01/23/2002	CHECKS	$1,245.34	
	JDE-1764731		1056901	02/05/2002	CHECKS	$628.04	
	JDE-1764731		3006478	04/01/2002	CHECKS	$163.94	
	JDE-1764731		3005568	03/26/2002	CHECKS	$359.57	
	JDE-1764731		3003759	03/20/2002	CHECKS	$2,223.08	
	JDE-1764731		1060166	03/05/2002	CHECKS	$431.31	
	JDE-1764731		1059052	02/20/2002	CHECKS	$619.61	
	JDE-1764731		1058470	02/20/2002	CHECKS	$489.81	
	JDE-1764731		1057562	02/12/2002	CHECKS	$452.50	
	JDE-1764731		3006953	04/09/2002	CHECKS	$574.37	
			TOTAL PAID FOR VENDOR CODE JDE-1764731:			**$7,187.57**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1764731:				**NONE**
3594		SHANK, DUSTIN C. 424 GROVE AVE. MOHNTON PA 19540					
	JDE-1768281		1058471	02/14/2002	CHECKS	$39.00	
	JDE-1768281		1059685	02/20/2002	CHECKS	$113.05	
	JDE-1768281		1052457	01/18/2002	CHECKS	$124.93	
	JDE-1768281		1051320	01/15/2002	CHECKS	$595.11	
	JDE-1768281		3004875	03/21/2002	CHECKS	$131.93	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3594		SHANK, DUSTIN C. 424 GROVE AVE. MOHNTON PA 19540					
					TOTAL PAID FOR VENDOR CODE JDE-1768281:	**$1,004.02**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1768281:		**NONE**
3595		SHARP CAPITAL SERVICES CO PO BOX 371992 PITTSBURGH PA 15250					
	JDE-2645398		1056476	02/06/2002	CHECKS	$173.15	
	JDE-2645398		1053284	01/25/2002	CHECKS	$236.06	
	JDE-2645398		1062289	03/08/2002	CHECKS	$319.96	
					TOTAL PAID FOR VENDOR CODE JDE-2645398:	**$729.17**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2645398:		**$1,015.54**
3596		SHARP ELECTR. CREDIT CO PO BOX 41601 PHILADELPHIA PA 19101 1601					
	JDE-2622735		1062290	03/06/2002	CHECKS	$422.65	
	JDE-2622735		1062305	03/06/2002	CHECKS	$907.61	
	JDE-2622735		1053285	01/25/2002	CHECKS	$116.63	
	JDE-2622735		1056601	02/07/2002	CHECKS	$907.61	
					TOTAL PAID FOR VENDOR CODE JDE-2622735:	**$2,354.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2622735:		**$695.80**
3597		SHARP GALLAGHER ASSOCIATES PO BOX 816287 DALLAS TX 75381					
	JDE-129859		1062380	03/08/2002	CHECKS	$5,255.55	
	JDE-129859		1062222	03/08/2002	CHECKS	$10,511.10	
					TOTAL PAID FOR VENDOR CODE JDE-129859:	**$15,766.65**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-129859:		**$7,708.21**
3598		SHARP TEMPS DEPT 4077 LOS ANGELES CA 90096 4077					
	JDE-1873268		1058657	02/13/2002	CHECKS	$11,657.25	
					TOTAL PAID FOR VENDOR CODE JDE-1873268:	**$11,657.25**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1873268:		**$7,788.00**
3599		SHAW MATERIAL HANDLING PO BOX 34515 BARTLETT TN 38184					
	JDE-203107		1059775	02/21/2002	CHECKS	$2,035.00	
	JDE-203107		1059780	02/21/2002	CHECKS	$1,745.00	
					TOTAL PAID FOR VENDOR CODE JDE-203107:	**$3,780.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-203107:		**$324.40**
3600		SHAWNEE INSTRUMENTS 607 LAURELWOOD DRIVE					
	BMC-258		3311052147	03/01/2002	CHECKS	$1,343.41	
					TOTAL PAID FOR VENDOR CODE BMC-258:	**$1,343.41**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-258:		**NONE**
3601		SHEARMAN & STERLING DIDIER SIFFER CREDIT SUISSE FRIST BOSTON CORP ELEVEN MADISON AVE NEW YORK NY 10010					
	JDE-5405365		1495	03/05/2002	CHECKS	$754,244.00	
	JDE-5405365		1908	04/12/2002	CHECKS	$313,551.36	
					TOTAL PAID FOR VENDOR CODE JDE-5405365:	**$1,067,795.36**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5405365:		**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3602		SHEFIELD LUMBER & PALLET CO DIV OF PALEX 2340 IKE BROOKS RD SILER CIY NC 27344					
	JDE-2719060		1063575	03/06/2002	CHECKS	$54,984.96	
				TOTAL PAID FOR VENDOR CODE JDE-2719060:		**$54,984.96**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2719060:			**$28,824.72**
3603		SHEFIELD LUMBER AND PALLET CO DIVISION OF PALEX 2340 IKE BROOKS RD SILER CITY NC 27344					
	568019135		311928	01/15/2002	CHECKS	$46,708.96	
	568019135		312135	02/07/2002	CHECKS	$24,686.72	
	568019135		312194	02/19/2002	CHECKS	$42,570.96	
	568019135		312319	03/12/2002	CHECKS	$90,753.44	
				TOTAL PAID FOR VENDOR CODE 568019135:		**$204,720.08**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568019135:			**NONE**
3604		SHELBY COUNTY TRUSTEE BOB PATTERSON PO BOX 2751 MEMPHIS TN 38101-2751					
	JDE-61962		1061366	03/07/2002	CHECKS	$49,405.72	
				TOTAL PAID FOR VENDOR CODE JDE-61962:		**$49,405.72**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-61962:			**NONE**
3605		SHELDON EXTINGUISHER COMPANY 3931 NORTH PECK ROAD EL MONTE CA 91732					
	JDE-38359		1056947	02/04/2002	CHECKS	$1,199.09	
				TOTAL PAID FOR VENDOR CODE JDE-38359:		**$1,199.09**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-38359:			**$1,503.84**
3606		SHELL ENERGY SERVICES CO LLC PO BOX 659583 SAN ANTONIO TX 78265-9583					
	JDE-1754226		1054639	01/25/2002	CHECKS	$906.05	
	JDE-1754226		3004776	03/20/2002	CHECKS	$789.20	
	JDE-1754226		3007586	04/05/2002	CHECKS	$1,160.91	
				TOTAL PAID FOR VENDOR CODE JDE-1754226:		**$2,856.16**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1754226:			**$724.75**
3607		SHELL FLEET PO BOX 9016 DES MOINES IA 50368-9016					
	JDE-5571179		1062699	03/11/2002	CHECKS	$1,347.60	
	JDE-5571179		3004777	03/20/2002	CHECKS	$20.00	
	JDE-5571179		1060328	02/26/2002	CHECKS	$52.75	
	JDE-5571179		1059601	02/21/2002	CHECKS	$412.85	
	JDE-5571179		1057241	02/11/2002	CHECKS	$210.19	
	JDE-5571179		1056695	02/08/2002	CHECKS	$89.59	
	JDE-5571179		1054640	01/25/2002	CHECKS	$42.25	
	JDE-5571179		3007587	04/09/2002	CHECKS	$1,081.97	
				TOTAL PAID FOR VENDOR CODE JDE-5571179:		**$3,257.20**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5571179:			**$980.66**
3608		SHELL FUELING SERVICES 176 CENTRE STREET HOLBROOK MA 02343					
	JDE-5555558		3004778	03/19/2002	CHECKS	$105.67	
	JDE-5555558		1058273	02/13/2002	CHECKS	$265.95	
	JDE-5555558		1059602	02/20/2002	CHECKS	$233.07	
	JDE-5555558		1060329	02/25/2002	CHECKS	$153.10	
	JDE-5555558		1053023	01/18/2002	CHECKS	$1,468.07	

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3608		SHELL FUELING SERVICES 176 CENTRE STREET HOLBROOK MA 02343					
	JDE-5555558		1054641	01/24/2002	CHECKS	$142.01	
	JDE-5555558		1054886	01/24/2002	CHECKS	$75.65	
	JDE-5555558		1057242	02/05/2002	CHECKS	$98.29	
	JDE-5555558		3003600	03/12/2002	CHECKS	$145.84	
	JDE-5555558		1056696	02/05/2002	CHECKS	$78.89	
	JDE-5555558		1062700	03/05/2002	CHECKS	$161.96	
			TOTAL PAID FOR VENDOR CODE JDE-5555558:			**$2,928.50**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5555558:				**NONE**
3609		SHERIFF & TAX COLLECTOR BUREAU OF TAXATION, SALES TAX DIV. PO BOX 627 METAIRIE LA 70004-0627					
	JDE-1044494		1060225	03/06/2002	CHECKS	$725.87	
	JDE-1044494		1053703	02/01/2002	CHECKS	$357.17	
			TOTAL PAID FOR VENDOR CODE JDE-1044494:			**$1,083.04**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044494:				**NONE**
3610		SHERIFFS CIVIL DIV SACRAMENTO 3341 POWER INN ROAD #313 SACRAMENTO CA 95826-3889					
	JDE-2831431		1060100	03/05/2002	CHECKS	$101.67	
	JDE-2831431		1063153	03/20/2002	CHECKS	$100.29	
	JDE-2831431		3004143	04/02/2002	CHECKS	$97.54	
	JDE-2831431		3005491	04/02/2002	CHECKS	$103.04	
	JDE-2831431		3006394	04/10/2002	CHECKS	$111.29	
	JDE-2831431		1058961	03/01/2002	CHECKS	$94.79	
	JDE-2831431		1056393	02/21/2002	CHECKS	$103.04	
	JDE-2831431		1054042	02/08/2002	CHECKS	$97.54	
	JDE-2831431		1052834	02/01/2002	CHECKS	$83.40	
	JDE-2831431		1057932	02/21/2002	CHECKS	$138.31	
	JDE-2831431		1061963	03/13/2002	CHECKS	$96.16	
	JDE-2831431		1051912	01/28/2002	CHECKS	$177.89	
			TOTAL PAID FOR VENDOR CODE JDE-2831431:			**$1,304.96**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2831431:				**$300.67**
3611		SHERMAN & STERLING 909 3RD AVE NEW YORK NY 10022					
	JDE-1096702		1078	01/24/2002	CHECKS	$291,173.82	
			TOTAL PAID FOR VENDOR CODE JDE-1096702:			**$291,173.82**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1096702:				**NONE**
3612		SHERWIN WILLIAMS 2134 PLANET ROAD					
	BMC-259		3311052261	03/20/2002	CHECKS	$100.00	
	BMC-259		6111029261	02/13/2002	CHECKS	$826.94	
	BMC-259		6111029262	02/12/2002	CHECKS	$1,664.91	
	BMC-259		6111029538	03/20/2002	CHECKS	$199.65	
	BMC-259		3311051823	02/06/2002	CHECKS	$397.56	
			TOTAL PAID FOR VENDOR CODE BMC-259:			**$3,189.06**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-259:				**NONE**
3613		SHERWIN WILLIAMS 3155 ROANOKE ROAD KANSAS CITY MO 64111					
	JDE-312768		1055801	01/31/2002	CHECKS	$896.96	
	JDE-312768		1055786	01/31/2002	CHECKS	$1,908.20	

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3613		SHERWIN WILLIAMS 3155 ROANOKE ROAD KANSAS CITY MO 64111					
					TOTAL PAID FOR VENDOR CODE JDE-312768:	**$2,805.16**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-312768:		**$3,685.55**
3614		SHERWIN WILLIAMS/FORT SMITH 6428 HWY 71 FORT SMITH AR 72903					
	JDE-309446		1056443	02/01/2002	CHECKS	$717.88	
	JDE-309446		1062135	03/05/2002	CHECKS	$2,139.11	
					TOTAL PAID FOR VENDOR CODE JDE-309446:	**$2,856.99**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-309446:		**$954.65**
3615		SHERWIN WILLIAMS/SALINA 2134 PLANET RD SALINA KS 67401					
	JDE-2673276		1056444	01/31/2002	CHECKS	$544.04	
	JDE-2673276		1059407	02/20/2002	CHECKS	$260.96	
	JDE-2673276		1059389	02/20/2002	CHECKS	$1,632.68	
					TOTAL PAID FOR VENDOR CODE JDE-2673276:	**$2,437.68**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2673276:		**$1,272.97**
3616		SHIELD SECURITY INC 1063 N GLASSELL STREET ORANGE CA 92867					
	JDE-2603462		1059390	02/14/2002	CHECKS	$30,000.69	
	JDE-2603462		1059408	02/14/2002	CHECKS	$4,228.96	
					TOTAL PAID FOR VENDOR CODE JDE-2603462:	**$34,229.65**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2603462:		**$22,495.16**
3617		SHIPPERS SUPPLY COMPANY PO BOX 8238 HWY 295 NEAR I-85 SPARTANBURG SC 29305					
	JDE-38375		1063355	03/07/2002	CHECKS	$2,628.15	
					TOTAL PAID FOR VENDOR CODE JDE-38375:	**$2,628.15**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-38375:		**NONE**
3618		SHOCKEY, TIMOTHY 2521 N MESA DR MESA AZ 85201					
	JDE-5563507		1058360	02/13/2002	CHECKS	$3,191.07	
					TOTAL PAID FOR VENDOR CODE JDE-5563507:	**$3,191.07**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5563507:		**NONE**
3619		SHOUN TRUCKING CO INC 1247 HWY 126 BRISTOL TN 37620					
	JDE-2639537		3005192	03/21/2002	CHECKS	$165.00	
	JDE-2639537		3006673	04/02/2002	CHECKS	$1,720.00	
	JDE-2639537		1063356	03/15/2002	CHECKS	$7,325.00	
	JDE-2639537		1053162	01/16/2002	CHECKS	$12,012.50	
					TOTAL PAID FOR VENDOR CODE JDE-2639537:	**$21,222.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2639537:		**$6,832.50**
3620		SHUMAKER, WILLIAM R., O.D. 321 MIDWAY MEDICAL PARK					
	BMC-260		3311052360	03/20/2002	CHECKS	$731.00	
	BMC-260		3311052508	04/01/2002	CHECKS	$125.00	
	BMC-260		3311051280	01/17/2002	CHECKS	$227.00	
					TOTAL PAID FOR VENDOR CODE BMC-260:	**$1,083.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-260:		**NONE**

SOFA 3a

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING

EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3621		SHUTTLEWORTH & INGERSOLL PLC PO BOX 2107 CEDAR RAPIDS IA 52406-2107					
	JDE-321648		1928	02/27/2002	CHECKS	$33,859.48	
				TOTAL PAID FOR VENDOR CODE JDE-321648:		**$33,859.48**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-321648:			**$1,873.13**
3622		SICKLES, CARL E. 23112 RAUSCH E. POINTE MI 48021					
	JDE-1785364		1057563	02/12/2002	CHECKS	$99.39	
	JDE-1785364		3007753	04/11/2002	CHECKS	$548.44	
	JDE-1785364		1054989	01/29/2002	CHECKS	$388.98	
	JDE-1785364		1052458	01/24/2002	CHECKS	$84.01	
	JDE-1785364		3003760	03/20/2002	CHECKS	$693.90	
	JDE-1785364		1060180	02/28/2002	CHECKS	$467.36	
				TOTAL PAID FOR VENDOR CODE JDE-1785364:		**$2,282.08**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1785364:			**NONE**
3623		SIE,INC PO BOX 50650 ATLANTA GA 30302 0650					
	JDE-2716951		3003829	03/13/2002	CHECKS	$2,985.41	
				TOTAL PAID FOR VENDOR CODE JDE-2716951:		**$2,985.41**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2716951:			**NONE**
3624		SIEGEL, SUSAN L. 2151 LAKEWAY DR. DACULA GA 30019					
	JDE-1855342		1055529	01/30/2002	CHECKS	$747.61	
	JDE-1855342		3004416	03/18/2002	CHECKS	$357.11	
				TOTAL PAID FOR VENDOR CODE JDE-1855342:		**$1,104.72**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1855342:			**$164.06**
3625		SIERRA WEST ELECTRIC 501 N SMITH AVENUE SUITE 112 CORONA CA 92880					
	JDE-5563136		1055948	02/01/2002	CHECKS	$6,875.60	
	JDE-5563136		1058275	03/01/2002	CHECKS	$425.00	
	JDE-5563136		1050726	02/01/2002	CHECKS	$175.00	
				TOTAL PAID FOR VENDOR CODE JDE-5563136:		**$7,475.60**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5563136:			**NONE**
3626		SIGN DEPOT 18210 GALE AVE CITY OF INDUSTRY CA 91748					
	JDE-243432		1060620	02/27/2002	CHECKS	$1,361.40	
				TOTAL PAID FOR VENDOR CODE JDE-243432:		**$1,361.40**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-243432:			**NONE**
3627		SIGN FACTORY INC. 3117 BRISTOL HIGHWAY					
	BMC-261		3311052347	03/25/2002	CHECKS	$651.00	
				TOTAL PAID FOR VENDOR CODE BMC-261:		**$651.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-261:			**NONE**
3628		SIGNODE COMMERCIAL P O BOX 71729 CHICAGO IL 606941729					
	568008524		312225	02/22/2002	CHECKS	$2,256.00	
				TOTAL PAID FOR VENDOR CODE 568008524:		**$2,256.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568008524:			**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3629		SIGNODE COMMERCIAL-CENTRAL AREA PO BOX 71729 CHICAGO IL 60694-1729					
	JDE-263361		1062181	03/06/2002	CHECKS	$639.31	
				TOTAL PAID FOR VENDOR CODE JDE-263361:		**$639.31**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-263361:			**$3,329.55**
3630		SIGNODE CORP PO BOX 71729 CHICAGO IL 60694-1729					
	JDE-308902		1062136	03/04/2002	CHECKS	$1,572.98	
				TOTAL PAID FOR VENDOR CODE JDE-308902:		**$1,572.98**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-308902:			**$1,996.42**
3631		SIGNODE EASTERN OPERATIONS PO BOX 95733 CHICAGO IL 606945733					
	GEAC-555208000		312039	01/28/2002	CHECKS	$5,751.15	
				TOTAL PAID FOR VENDOR CODE GEAC-555208000:		**$5,751.15**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-555208000:			**NONE**
3632		SIGNODE EASTERN OPERATIONS(PO BOX 95733) P. O. BOX 95733 CHICAGO IL 60694 5733					
	JDE-1016557		1055787	01/30/2002	CHECKS	$3,650.95	
	JDE-1016557		3003293	03/11/2002	CHECKS	$6,260.01	
				TOTAL PAID FOR VENDOR CODE JDE-1016557:		**$9,910.96**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1016557:			**$2,314.13**
3633		SIGNODE SERVICE BUSINESS					
	BMC-262		3311052528	04/01/2002	CHECKS	$1,782.75	
	BMC-262		3311052529	04/01/2002	CHECKS	$642.15	
	BMC-262		3311052594	04/10/2002	CHECKS	$1,244.67	
	BMC-262		3311051825	02/13/2002	CHECKS	$568.86	
				TOTAL PAID FOR VENDOR CODE BMC-262:		**$4,238.43**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-262:			**NONE**
3634		SIGNODE SERVICE BUSINESS PO BOX 71057 CHICAGO IL 60694					
	JDE-170616		1053434	01/25/2002	CHECKS	$686.91	
	JDE-170616		1059263	02/20/2002	CHECKS	$171.07	
	JDE-170616		3004910	03/25/2002	CHECKS	$644.23	
				TOTAL PAID FOR VENDOR CODE JDE-170616:		**$1,502.21**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-170616:			**$1,100.16**
3635		SIMCO TECHNOLOGIES INC PO BOX 1797 NORCROSS GA 30091					
	JDE-50420		1053128	01/18/2002	CHECKS	$317.62	
	JDE-50420		1059264	02/15/2002	CHECKS	$2,365.05	
				TOTAL PAID FOR VENDOR CODE JDE-50420:		**$2,682.67**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-50420:			**NONE**
3636		SIMEK, GEORGE R. 601 DOHN AVE BISMARCK ND 58501					
	JDE-1796805		1052459	01/28/2002	CHECKS	$171.33	
	JDE-1796805		1057564	03/19/2002	CHECKS	$9.86	
	JDE-1796805		1059053	03/19/2002	CHECKS	$235.72	
	JDE-1796805		1062785	03/19/2002	CHECKS	$169.04	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3636		SIMEK, GEORGE R. 601 DOHN AVE BISMARCK ND 58501					
	JDE-1796805		3005569	03/27/2002	CHECKS	$235.14	
	JDE-1796805		1051321	01/28/2002	CHECKS	$322.02	
				TOTAL PAID FOR VENDOR CODE JDE-1796805:		**$1,143.11**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1796805:			**NONE**
3637		SIMPLEX GRINNELL 652 EASTERN STAR RD.					
	BMC-263		3311051589	01/18/2002	CHECKS	$300.00	
	BMC-263		3311051472	01/18/2002	CHECKS	$124.13	
	BMC-263		3311052425	04/02/2002	CHECKS	$300.00	
				TOTAL PAID FOR VENDOR CODE BMC-263:		**$724.13**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-263:			**NONE**
3638		SIMPLEX TIME RECORD CO DEPT CH 10320 PALATINE IL 60055-0320					
	JDE-50391		1055046	01/24/2002	CHECKS	$1,239.67	
				TOTAL PAID FOR VENDOR CODE JDE-50391:		**$1,239.67**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-50391:			**NONE**
3639		SIMPLEX TIME RECORDER CO. DEPT. CH 10320 PALATINE IL 60055-0320					
	260304		1055466	01/23/2002	CHECKS	$2,047.39	
				TOTAL PAID FOR VENDOR CODE 260304:		**$2,047.39**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 260304:			**NONE**
3640		SINCLAIR OIL CORP PO BOX 510188 SALT LAKE CITY UT 84131-9990					
	JDE-5546715		3006093	04/02/2002	CHECKS	$1,562.94	
				TOTAL PAID FOR VENDOR CODE JDE-5546715:		**$1,562.94**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5546715:			**NONE**
3641		SIROIS, ROLAND 210 THELMA AVE SOMERSET MA 02726					
	JDE-1760589		1061313	03/05/2002	CHECKS	$199.30	
	JDE-1760589		3007754	04/12/2002	CHECKS	$193.18	
	JDE-1760589		3004417	03/21/2002	CHECKS	$5.85	
	JDE-1760589		1058472	02/15/2002	CHECKS	$213.06	
	JDE-1760589		1054990	02/04/2002	CHECKS	$8.78	
	JDE-1760589		1052460	02/04/2002	CHECKS	$48.73	
	JDE-1760589		3006479	04/02/2002	CHECKS	$59.64	
				TOTAL PAID FOR VENDOR CODE JDE-1760589:		**$728.54**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1760589:			**$1.31**
3642		SKARDA EQUIPMENT CO PO BOX 3568 OMAHA NE 68103					
	JDE-1811788		1055467	01/24/2002	CHECKS	$9,824.06	
				TOTAL PAID FOR VENDOR CODE JDE-1811788:		**$9,824.06**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1811788:			**$1,265.98**
3643		SKARDA EQUIPMENT CO., INC.					
	BMC-264		6111029316	02/25/2002	CHECKS	$311.76	
	BMC-264		6111029317	02/25/2002	CHECKS	$107.98	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3643		SKARDA EQUIPMENT CO., INC.					
	BMC-264		6111029393	03/11/2002	CHECKS	$390.36	
					TOTAL PAID FOR VENDOR CODE BMC-264:	$810.10	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-264:		NONE
3644		SKELTON, STEVEN R. 3057 E. HARMONY AVE MESA AZ 85204					
	JDE-1139750		1058473	02/13/2002	CHECKS	$2,682.50	
	JDE-1139750		3005610	03/25/2002	CHECKS	$2,617.13	
					TOTAL PAID FOR VENDOR CODE JDE-1139750:	$5,299.63	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1139750:		NONE
3645		SKIDZ RECYCLING 7156 ROYAL OAKLAND DR INDIANAPOLIS IN 46236					
	JDE-2673321		3007413	04/02/2002	CHECKS	$13,223.65	
	JDE-2673321		1062160	03/04/2002	CHECKS	$18,375.00	
					TOTAL PAID FOR VENDOR CODE JDE-2673321:	$31,598.65	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2673321:		$11,213.00
3646		SKILONGER ELECTRIC MOTOR SALES & SERVICE 481 SHOEMAKER AVE WEST WYOMING PA 186440175					
	568015567		312269	03/04/2002	CHECKS	$3,950.75	
					TOTAL PAID FOR VENDOR CODE 568015567:	$3,950.75	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568015567:		NONE
3647		SKOLNIK INDUSTRIES, INC. 135 S. LASALLE, DEPT. 2744 CHICAGO IL 60674-2744					
	JDE-1056284		1057083	02/06/2002	CHECKS	$2,961.25	
	JDE-1056284		1056803	02/11/2002	CHECKS	$2,977.63	
					TOTAL PAID FOR VENDOR CODE JDE-1056284:	$5,938.88	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1056284:		$3,406.31
3648		SKYTEL PO BOX 740577 ATLANTA GA 30374-0577					
	JDE-1283372		1054643	01/28/2002	CHECKS	$440.14	
	JDE-1283372		3006674	04/01/2002	CHECKS	$558.85	
	JDE-1283372		3004780	03/20/2002	CHECKS	$390.95	
	JDE-1283372		3004304	03/20/2002	CHECKS	$123.41	
	JDE-1283372		3003602	03/13/2002	CHECKS	$547.65	
	JDE-1283372		1059136	02/19/2002	CHECKS	$767.01	
	JDE-1283372		1057243	02/04/2002	CHECKS	$182.11	
	JDE-1283372		1051449	01/28/2002	CHECKS	$456.42	
	JDE-1283372		1052251	01/18/2002	CHECKS	$394.85	
	JDE-1283372		1056697	02/05/2002	CHECKS	$1,174.59	
					TOTAL PAID FOR VENDOR CODE JDE-1283372:	$5,035.98	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1283372:		$846.91
3649		SLAUGHTER CO 35061 EAGLE WAY CHICAGO IL 60678 1350					
	JDE-63221		1057105	02/05/2002	CHECKS	$2,522.93	
	JDE-63221		3005129	03/20/2002	CHECKS	$106.76	
	JDE-63221		3005143	03/20/2002	CHECKS	$7,056.11	
					TOTAL PAID FOR VENDOR CODE JDE-63221:	$9,685.80	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-63221:		$585.67

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3650		SLAUTTERBACK					
	BMC-265		3311051473	01/16/2002	CHECKS	$1,746.10	
	BMC-265		3311051646	02/01/2002	CHECKS	$1,179.89	
	BMC-265		3311051826	02/15/2002	CHECKS	$808.95	
	BMC-265		3311052032	02/27/2002	CHECKS	$110.00	
	BMC-265		3311052191	03/18/2002	CHECKS	$1,817.44	
	BMC-265		3311052262	03/20/2002	CHECKS	$616.10	
		TOTAL PAID FOR VENDOR CODE BMC-265:				**$6,278.48**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-265:					**NONE**
3651		SLAWSON, EDWARD G. 163 RIVIERA DR JACKSON MS 39211					
	JDE-345092		1056903	01/30/2002	CHECKS	$256.22	
	JDE-345092		1062786	03/06/2002	CHECKS	$699.56	
	JDE-345092		3005570	03/28/2002	CHECKS	$171.57	
	JDE-345092		3007755	04/10/2002	CHECKS	$99.65	
		TOTAL PAID FOR VENDOR CODE JDE-345092:				**$1,227.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-345092:					**NONE**
3652		SLOAN FLUID ACCESSORIES					
	BMC-266		3311052113	03/05/2002	CHECKS	$501.85	
	BMC-266		3311052435	03/29/2002	CHECKS	$438.46	
	BMC-266		3311052263	03/19/2002	CHECKS	$619.33	
	BMC-266		3311051827	02/12/2002	CHECKS	$750.11	
	BMC-266		3311051564	01/17/2002	CHECKS	$1,077.66	
	BMC-266		3311051647	01/29/2002	CHECKS	$137.99	
	BMC-266		3311052033	02/26/2002	CHECKS	$828.12	
		TOTAL PAID FOR VENDOR CODE BMC-266:				**$4,353.52**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-266:					**NONE**
3653		SLOCUM, CURT E. 10105 S.E. LONG PORTLAND OR 97266					
	JDE-5440945		1054913	01/25/2002	CHECKS	$464.26	
	JDE-5440945		1058474	02/14/2002	CHECKS	$404.49	
	JDE-5440945		3003761	03/14/2002	CHECKS	$104.51	
	JDE-5440945		3006480	04/01/2002	CHECKS	$85.32	
	JDE-5440945		3008178	04/11/2002	CHECKS	$199.51	
		TOTAL PAID FOR VENDOR CODE JDE-5440945:				**$1,258.09**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5440945:					**NONE**
3654		SMC INC 100 SOUTH MAIN PO BOX 1979 SEARCY AR 72145-1979					
	JDE-345551		1409	03/14/2002	CHECKS	$20,880.75	
	JDE-345551		1633	04/02/2002	CHECKS	$44,204.76	
	JDE-345551		3004181	03/20/2002	CHECKS	$9.90	
	JDE-345551		1360	03/07/2002	CHECKS	$12,967.61	
	JDE-345551		990	01/18/2002	CHECKS	$14,144.21	
	JDE-345551		1184	02/11/2002	CHECKS	$25,237.07	
	JDE-345551		1142	02/01/2002	CHECKS	$12,085.43	
	JDE-345551		5700035	01/30/2002	CHECKS	$15,248.58	
	JDE-345551		1552	03/26/2002	CHECKS	$19,183.20	
	JDE-345551		1202	02/15/2002	CHECKS	$30,767.34	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3654		SMC INC 100 SOUTH MAIN PO BOX 1979 SEARCY AR 72145-1979					
					TOTAL PAID FOR VENDOR CODE JDE-345551:	**$194,728.85**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-345551:		**$51,771.72**
3655		SMF-SPARKS FAMILY & OCC MED CLINIC PO BOX 2063 FORT SMITH AR 72902					
	JDE-5558855		1057360	02/11/2002	CHECKS	$9,292.96	
					TOTAL PAID FOR VENDOR CODE JDE-5558855:	**$9,292.96**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5558855:		**$2,921.00**
3656		SMITH & THOMPSON PUMPING CO PO BOX 900730 PALMDALE CA 93590 0730					
	JDE-2849913		3006780	04/12/2002	CHECKS	$3,150.00	
					TOTAL PAID FOR VENDOR CODE JDE-2849913:	**$3,150.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2849913:		**$1,400.00**
3657		SMITH, CHRISTOPHER 5053 OAK BLUFF DR. HIGH RIDGE MO 63049					
	JDE-1795677		3007756	04/09/2002	CHECKS	$1,648.52	
	JDE-1795677		3007805	04/09/2002	CHECKS	$537.86	
	JDE-1795677		3003762	03/13/2002	CHECKS	$891.07	
					TOTAL PAID FOR VENDOR CODE JDE-1795677:	**$3,077.45**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1795677:		**$1,447.84**
3658		SMUD 6201 S STREET BOX 15555 SACRAMENTO CA 95852-1555					
	JDE-5566513		1057244	02/07/2002	CHECKS	$410.61	
	JDE-5566513		3003603	03/13/2002	CHECKS	$469.24	
	JDE-5566513		1053024	01/18/2002	CHECKS	$374.54	
					TOTAL PAID FOR VENDOR CODE JDE-5566513:	**$1,254.39**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5566513:		**$669.77**
3659		SMYTH AUTO 4275 MOUNT CARMEL TABASCO ROAD CINCINNATI OH 45244					
	JDE-5569167		3004482	03/18/2002	CHECKS	$1,132.13	
	JDE-5569167		3004526	03/18/2002	CHECKS	$1,220.25	
	JDE-5569167		3006020	03/28/2002	CHECKS	$2,537.98	
					TOTAL PAID FOR VENDOR CODE JDE-5569167:	**$4,890.36**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5569167:		**NONE**
3660		SNAP-ON TOOLS CORP. 3011 E. ROUTE 176					
	BMC-267		6111029165	01/29/2002	CHECKS	$12.50	
	BMC-267		6111029635	03/27/2002	CHECKS	$76.45	
	BMC-267		6111029744	04/11/2002	CHECKS	$638.95	
					TOTAL PAID FOR VENDOR CODE BMC-267:	**$727.90**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-267:		**NONE**
3661		SNELLING 10359 SNELLING PERSONNEL SERVICES					
	BMC-268		3311051565	01/17/2002	CHECKS	$1,059.38	
	BMC-268		3311051648	01/25/2002	CHECKS	$998.01	
	BMC-268		3311051716	01/30/2002	CHECKS	$978.57	
	BMC-268		3311051828	02/13/2002	CHECKS	$568.58	

SOFA 3a

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING

EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3661		SNELLING 10359 SNELLING PERSONNEL SERVICES					
	BMC-268		3311051919	02/13/2002	CHECKS	$508.72	
	BMC-268		3311052034	02/20/2002	CHECKS	$909.73	
				TOTAL PAID FOR VENDOR CODE BMC-268:		**$5,022.99**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-268:			**NONE**
3662		SNELLING PERSONNEL SERVICE PO BOX 214059 AUBURN HILLS MI 48321 4059					
	JDE-2761102		1053808	01/23/2002	CHECKS	$10,677.10	
				TOTAL PAID FOR VENDOR CODE JDE-2761102:		**$10,677.10**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2761102:			**NONE**
3663		SNELLING PERSONNEL SERVICE / SHREVEPORT 636 E KINGS HWY SHREVEPORT LA 71105					
	JDE-2748750		3005866	03/22/2002	CHECKS	$32,845.05	
	JDE-2748750		3006839	04/02/2002	CHECKS	$3,452.40	
				TOTAL PAID FOR VENDOR CODE JDE-2748750:		**$36,297.45**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2748750:			**$12,518.10**
3664		SNELLING PERSONNEL SERVICES P O BOX 650765 DALLAS TX 752650765					
	568021284		312197	02/19/2002	CHECKS	$8,560.86	
				TOTAL PAID FOR VENDOR CODE 568021284:		**$8,560.86**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568021284:			**NONE**
3665		SNELLING PERSONNEL SERVICES/DALLAS PO BOX 650765 DALLAS TX 75265 0765					
	JDE-1609379		1053809	01/28/2002	CHECKS	$11,692.33	
	JDE-1609379		1060621	02/27/2002	CHECKS	$2,731.58	
	JDE-1609379		3007913	04/10/2002	CHECKS	$5,662.87	
	JDE-1609379		3007963	04/10/2002	CHECKS	$5,236.82	
				TOTAL PAID FOR VENDOR CODE JDE-1609379:		**$25,323.60**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1609379:			**$4,190.08**
3666		SNET PO BOX 1861 NEW HAVEN CT 06508-0901					
	JDE-5555566		3004781	03/22/2002	CHECKS	$403.77	
	JDE-5555566		1056698	02/05/2002	CHECKS	$386.38	
	JDE-5555566		1058276	02/15/2002	CHECKS	$404.21	
				TOTAL PAID FOR VENDOR CODE JDE-5555566:		**$1,194.36**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5555566:			**$903.49**
3667		SNUGL MFG 1498 KLEPPE LANE SPARKS NV 89431					
	JDE-66641		3003205	03/14/2002	CHECKS	$16,763.70	
				TOTAL PAID FOR VENDOR CODE JDE-66641:		**$16,763.70**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-66641:			**$1,239.01**
3668		SOCAL PLUMBING & MECHANICAL INC 8437 MAPLE PLACE RANCHO CUCAMONGA CA 91730					
	JDE-16900		1063234	03/29/2002	CHECKS	$38,219.16	
				TOTAL PAID FOR VENDOR CODE JDE-16900:		**$38,219.16**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-16900:			**NONE**

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3669		SOCO-LYNCH CORPORATION FILE 2674 LOS ANGELES CA 90074-2674					
	JDE-16379		3003396	03/20/2002	CHECKS	$35,571.25	
				TOTAL PAID FOR VENDOR CODE JDE-16379:		$35,571.25	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-16379:			$860.38
3670		SOFTLANDING SYSTEMS INC 84 ELM STREET PETERBOROUGH NH 03458					
	JDE-128477		3003258	03/12/2002	CHECKS	$3,285.00	
				TOTAL PAID FOR VENDOR CODE JDE-128477:		$3,285.00	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-128477:			NONE
3671		SOFTWARE PURSUITS INC 1320 HARBOR BAY PKWY SUITE 102 ALAMEDA CA 94502					
	JDE-2665639		1056445	02/04/2002	CHECKS	$667.80	
	JDE-2665639		1058339	02/14/2002	CHECKS	$667.80	
	JDE-2665639		3003204	03/11/2002	CHECKS	$1,334.80	
	JDE-2665639		3007449	04/03/2002	CHECKS	$667.80	
				TOTAL PAID FOR VENDOR CODE JDE-2665639:		$3,336.20	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2665639:			NONE
3672		SOLOMON EDWARDS GROUP LLC PO BOX 48048 NEWARK NJ 07101-4848					
	JDE-5567196		3007450	04/05/2002	CHECKS	$9,338.22	
	JDE-5567196		1061666	03/01/2002	CHECKS	$14,566.26	
	JDE-5567196		3004462	03/19/2002	CHECKS	$11,817.95	
	JDE-5567196		1056976	01/31/2002	CHECKS	$4,111.50	
	JDE-5567196		1053204	01/24/2002	CHECKS	$5,271.81	
	JDE-5567196		1055683	01/24/2002	CHECKS	$2,346.00	
	JDE-5567196		1052558	01/15/2002	CHECKS	$4,621.38	
	JDE-5567196		3006657	04/01/2002	CHECKS	$4,799.44	
	JDE-5567196		1058694	02/13/2002	CHECKS	$8,103.33	
				TOTAL PAID FOR VENDOR CODE JDE-5567196:		$64,975.89	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5567196:			$58,471.60
3673		SOLVAY MINERALS, INC DEPT CH 10389 PALATINE IL 60055-0389					
	JDE-64928		1057628	02/08/2002	CHECKS	$13,889.23	
	JDE-64928		1062223	03/01/2002	CHECKS	$27,778.46	
	JDE-64928		1057622	02/08/2002	CHECKS	$13,889.23	
	JDE-64928		1053653	01/23/2002	CHECKS	$41,667.69	
	JDE-64928		3008818	04/10/2002	CHECKS	$41,667.69	
				TOTAL PAID FOR VENDOR CODE JDE-64928:		$138,892.30	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-64928:			$55,556.92
3674		SONITROL 1975 SW SIXTH PORTLAND OR 97201-5284					
	JDE-204581		1062292	03/06/2002	CHECKS	$211.00	
	JDE-204581		1062306	03/06/2002	CHECKS	$422.00	
				TOTAL PAID FOR VENDOR CODE JDE-204581:		$633.00	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-204581:			$309.42
3675		SONITROL OF CLEARWATER PO BOX 910454 DALLAS TX 75391					
	JDE-5577061		1053286	01/23/2002	CHECKS	$254.77	
	JDE-5577061		1062291	03/06/2002	CHECKS	$270.06	

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3675		SONITROL OF CLEARWATER PO BOX 910454 DALLAS TX 75391					
	JDE-5577061		3003452	03/18/2002	CHECKS	$270.06	
		TOTAL PAID FOR VENDOR CODE JDE-5577061:				**$794.89**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5577061:					**$270.06**
3676		SONOCO PRODUCTS COMPANY PO BOX 281728 ATLANTA GA 30384 1728					
	JDE-1636254		1053534	01/22/2002	CHECKS	$2,373.48	
		TOTAL PAID FOR VENDOR CODE JDE-1636254:				**$2,373.48**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1636254:					**$2,081.08**
3677		SOSIAK, JACK J 7 WHITE HORSE LANE SPRING CITY PA 19475					
	JDE-5580446		1053330	01/24/2002	CHECKS	$10,576.92	
		TOTAL PAID FOR VENDOR CODE JDE-5580446:				**$10,576.92**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5580446:					**NONE**
3678		SOURCE PLASTICS CORP 955 SIEVERT DR WOODDALE IL 60191-1288					
	JDE-300071		3006685	04/03/2002	CHECKS	$7,859.29	
		TOTAL PAID FOR VENDOR CODE JDE-300071:				**$7,859.29**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-300071:					**$7,974.83**
3679		SOUTH CAROLINA TAX COMMISSION SC DEPT. OF REVENUE & TAXATION SALES TAX RETURN COLUMBIA SC 29214-0102					
	JDE-1044259		1049601	01/15/2002	CHECKS	$142.00	
	JDE-1044259		1053704	01/31/2002	CHECKS	$172.00	
	JDE-1044259		1053705	01/31/2002	CHECKS	$233.00	
	JDE-1044259		1060187	03/04/2002	CHECKS	$5,834.00	
	JDE-1044259		1060188	03/15/2002	CHECKS	$265.00	
	JDE-1044259		3005818	04/10/2002	CHECKS	$5,696.00	
		TOTAL PAID FOR VENDOR CODE JDE-1044259:				**$12,342.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044259:					**$184.00**
3680		SOUTH COAST AQMD (USE # 50112) 21865 E COPLEY DR DIAMOND BAR CA 91765 0943					
	JDE-1191582		3005006	03/20/2002	CHECKS	$3,147.18	
		TOTAL PAID FOR VENDOR CODE JDE-1191582:				**$3,147.18**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1191582:					**NONE**
3681		SOUTH COAST AQMD (USE # 50112) 1999-2000 ANNUAL EMISSIONS REPORT FILE NO. 54493 LOS ANGELES CA 90074-4493					
	JDE-1640325		1031152	02/06/2002	CHECKS	$15,590.36	
		TOTAL PAID FOR VENDOR CODE JDE-1640325:				**$15,590.36**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1640325:					**NONE**
3682		SOUTH COAST AQMD (USE # 50112) RECLAIM ADMIN. PO BOX 4943 DIAMOND BAR CA 91765 0943					
	JDE-1688011		1054881	02/06/2002	CHECKS	$47,509.14	
	JDE-1688011		1054879	02/07/2002	CHECKS	$503.82	
	JDE-1688011		3008255	04/11/2002	CHECKS	$883.81	
		TOTAL PAID FOR VENDOR CODE JDE-1688011:				**$48,896.77**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1688011:					**$19,024.02**

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3683		SOUTH DAKOTA DEPT. OF REVENUE 445 EAST CAPITOL AVE AUDIT DIV PIERRE SD 57501 3185					
	JDE-5579710		1052153	01/16/2002	CHECKS	$13,232.75	
		TOTAL PAID FOR VENDOR CODE JDE-5579710:				**$13,232.75**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5579710:					**NONE**
3684		SOUTH DAKOTA STATE TREASURER REMITTANCE CENTER PO BOX 5055 SIOUX FALLS SD 57117-5055					
	JDE-1734516		1060189	02/25/2002	CHECKS	$386.22	
	JDE-1734516		1053706	01/24/2002	CHECKS	$711.78	
	JDE-1734516		3005820	03/27/2002	CHECKS	$412.99	
		TOTAL PAID FOR VENDOR CODE JDE-1734516:				**$1,510.99**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1734516:					**NONE**
3685		SOUTH INDUSTRIAL SHEET METAL 370 E AVENUE A SALINA KS 67401					
	JDE-2673372		1063235	03/08/2002	CHECKS	$4,548.16	
		TOTAL PAID FOR VENDOR CODE JDE-2673372:				**$4,548.16**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2673372:					**$203.33**
3686		SOUTHCHEM INC/DURHAM 2000 E PETTIGREW STREET DURHAM NC 27702					
	JDE-951893		1055744	01/28/2002	CHECKS	$38,389.20	
	JDE-951893		1059816	02/20/2002	CHECKS	$3,210.00	
	JDE-951893		1062259	03/01/2002	CHECKS	$9,872.80	
	JDE-951893		3008629	04/11/2002	CHECKS	$10,371.30	
		TOTAL PAID FOR VENDOR CODE JDE-951893:				**$61,843.30**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-951893:					**$3,387.59**
3687		SOUTHERN ASSEMBLY SERVICE 201 EAST RELIEF ST PO BOX 1276 POPLAR BLUFF MO 63901					
	JDE-2699716		1061239	02/26/2002	CHECKS	$744.85	
		TOTAL PAID FOR VENDOR CODE JDE-2699716:				**$744.85**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2699716:					**NONE**
3688		SOUTHERN BELTING & TRANS 218 OTTLEY DR NORTH EAST ATLANTA GA 30324					
	JDE-49445		3008973	04/11/2002	CHECKS	$157.99	
	JDE-49445		3008953	04/11/2002	CHECKS	$4,868.35	
		TOTAL PAID FOR VENDOR CODE JDE-49445:				**$5,026.34**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-49445:					**$5,163.67**
3689		SOUTHERN CALIFORNIA EDISON CO PO BOX 600 ROSEMEAD CA 91771-0001					
	JDE-38640		1059137	02/14/2002	CHECKS	$18,968.01	
	JDE-38640		3007588	04/04/2002	CHECKS	$1,568.20	
	JDE-38640		3006587	04/01/2002	CHECKS	$55.65	
	JDE-38640		3004782	03/21/2002	CHECKS	$17,301.99	
	JDE-38640		3008754	04/12/2002	CHECKS	$850.87	
	JDE-38640		1063312	03/08/2002	CHECKS	$2,527.89	
	JDE-38640		1055950	01/31/2002	CHECKS	$2,731.48	
	JDE-38640		1054645	01/25/2002	CHECKS	$28,819.23	
	JDE-38640		1053026	01/16/2002	CHECKS	$16,983.27	
	JDE-38640		1052252	01/15/2002	CHECKS	$12,979.84	
	JDE-38640		1057245	02/07/2002	CHECKS	$10.31	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3689		SOUTHERN CALIFORNIA EDISON CO PO BOX 600 ROSEMEAD CA 91771-0001					
	JDE-38640		3004305	03/18/2002	CHECKS	$2,430.61	
				TOTAL PAID FOR VENDOR CODE JDE-38640:		**$105,227.35**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-38640:			**$12,981.93**
3690		SOUTHERN CALIFORNIA GAS CO PO BOX C MONTEREY PARK CA 91756					
	JDE-16432		1053027	01/18/2002	CHECKS	$11,700.92	
	JDE-16432		3008060	04/09/2002	CHECKS	$10,716.94	
	JDE-16432		1062064	03/05/2002	CHECKS	$78.40	
	JDE-16432		1061446	03/01/2002	CHECKS	$2,094.17	
	JDE-16432		1059138	02/15/2002	CHECKS	$417.61	
	JDE-16432		1057246	02/08/2002	CHECKS	$10,214.73	
	JDE-16432		1056699	02/07/2002	CHECKS	$1,721.83	
	JDE-16432		1054646	01/25/2002	CHECKS	$6,520.23	
	JDE-16432		1051450	01/16/2002	CHECKS	$31.86	
	JDE-16432		3006588	04/02/2002	CHECKS	$1,495.86	
	JDE-16432		1055951	02/01/2002	CHECKS	$3,449.10	
	JDE-16432		1063313	03/12/2002	CHECKS	$18,791.55	
				TOTAL PAID FOR VENDOR CODE JDE-16432:		**$67,233.20**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-16432:			**$8,827.35**
3691		SOUTHERN CONNECTICUT GAS CO PO BOX 9231 CHELSEA MA 02150-9231					
	JDE-5555603		1053028	01/22/2002	CHECKS	$217.55	
	JDE-5555603		1057247	02/08/2002	CHECKS	$738.18	
	JDE-5555603		1062702	03/08/2002	CHECKS	$500.00	
				TOTAL PAID FOR VENDOR CODE JDE-5555603:		**$1,455.73**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5555603:			**$861.32**
3692		SOUTHERN FLOOR SPECIALISTS 105 CHAPMAN DRIVE					
	BMC-269		3311052148	02/28/2002	CHECKS	$674.25	
				TOTAL PAID FOR VENDOR CODE BMC-269:		**$674.25**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-269:			**NONE**
3693		SOUTHERN FLOOR SPECIALISTS 105 CHAPMAN DR GREENEVILLE TN 37745					
	JDE-2846165		1055476	01/23/2002	CHECKS	$6,361.88	
				TOTAL PAID FOR VENDOR CODE JDE-2846165:		**$6,361.88**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2846165:			**NONE**
3694		SOUTHERN HOSE & IND SUPPLY PO BOX 10795 JACKSON MS 39289 0795					
	JDE-277721		1058673	02/15/2002	CHECKS	$1,092.05	
				TOTAL PAID FOR VENDOR CODE JDE-277721:		**$1,092.05**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-277721:			**$3,196.62**
3695		SOUTHERN LINC PO BOX 740531 ATLANTA GA 30374-0531					
	JDE-1061024		1059139	02/15/2002	CHECKS	$1,296.43	
	JDE-1061024		3003605	03/14/2002	CHECKS	$413.43	
	JDE-1061024		3008757	04/12/2002	CHECKS	$449.34	
				TOTAL PAID FOR VENDOR CODE JDE-1061024:		**$2,159.20**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1061024:			**$75.11**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3696		SOUTHERN PINE ELECTRIC POWER PO BOX 60 TAYLORSVILLE MS 39168					
	JDE-170835		1051451	02/07/2002	CHECKS	$427.07	
	JDE-170835		3004783	03/21/2002	CHECKS	$10,050.47	
	JDE-170835		1058278	02/14/2002	CHECKS	$428.91	
	JDE-170835		1056700	02/06/2002	CHECKS	$11,762.73	
	JDE-170835		1052253	01/18/2002	CHECKS	$13,062.53	
	JDE-170835		1054647	01/28/2002	CHECKS	$783.59	
	JDE-170835		1060331	02/26/2002	CHECKS	$11,638.74	
				TOTAL PAID FOR VENDOR CODE JDE-170835:		**$48,154.04**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-170835:			**$12,757.14**
3697		SOUTHERN RESEARCH SERVICES 4917 EHRLICH RD STE 202 TAMPA FL 33624					
	JDE-360567		3004665	03/14/2002	CHECKS	$18,000.00	
				TOTAL PAID FOR VENDOR CODE JDE-360567:		**$18,000.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-360567:			**NONE**
3698		SOUTHERN REWINDING & SALES PO BOX 398 FORTSON GA 31808-0398					
	JDE-64813		1058139	02/11/2002	CHECKS	$1,135.82	
	JDE-64813		3004911	03/19/2002	CHECKS	$1,882.86	
				TOTAL PAID FOR VENDOR CODE JDE-64813:		**$3,018.68**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-64813:			**$7,170.91**
3699		SOUTHERN SPECTROGRAPHIC LA PO BOX 153469 IRVING TX 75015-3469					
	JDE-49322		3007414	04/05/2002	CHECKS	$9,810.00	
	JDE-49322		3008819	04/09/2002	CHECKS	$21,590.00	
				TOTAL PAID FOR VENDOR CODE JDE-49322:		**$31,400.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-49322:			**$10,915.00**
3700		SOUTHERN SPECTROGRAPHIC LAB PO BOX 153469 IRVING, TX 750153469					
	GEAC-556304500		312040	01/30/2002	CHECKS	$14,523.60	
				TOTAL PAID FOR VENDOR CODE GEAC-556304500:		**$14,523.60**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-556304500:			**NONE**
3701		SOUTHERN UNION GAS PO BOX 66831 ST. LOUIS MO 63166-6831					
	JDE-5554248		1053029	01/18/2002	CHECKS	$171.08	
	JDE-5554248		1058279	02/19/2002	CHECKS	$313.87	
	JDE-5554248		3004306	03/20/2002	CHECKS	$190.87	
				TOTAL PAID FOR VENDOR CODE JDE-5554248:		**$675.82**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5554248:			**$137.24**
3702		SOUTHERN WATER TREATMENT CO					
	BMC-270		3311052405	04/02/2002	CHECKS	$1,995.00	
	BMC-270		3311051921	02/20/2002	CHECKS	$1,705.00	
	BMC-270		3311052406	04/02/2002	CHECKS	$1,705.00	
	BMC-270		3311051650	01/29/2002	CHECKS	$1,995.00	
	BMC-270		3311051649	01/30/2002	CHECKS	$200.00	
	BMC-270		3311051920	02/20/2002	CHECKS	$1,995.00	

SOFA 3a
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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3702		SOUTHERN WATER TREATMENT CO					
					TOTAL PAID FOR VENDOR CODE BMC-270:	**$9,595.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-270:		**NONE**
3703		SOUTHERN WATER TREATMENT CO PO BOX 11065 COLUMBIA SC 29211-1065					
	JDE-2720562		1061601	02/26/2002	CHECKS	$2,100.00	
					TOTAL PAID FOR VENDOR CODE JDE-2720562:	**$2,100.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2720562:		**$7,400.00**
3704		SOUTHWEST CONTROLS 4975 E. LANDON DR ANAHEIM CA 92807-1972					
	JDE-359072		3004639	03/15/2002	CHECKS	$1,580.51	
					TOTAL PAID FOR VENDOR CODE JDE-359072:	**$1,580.51**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-359072:		**NONE**
3705		SOUTHWEST ENGINEERS PO BOX 4264 GULFPORT MS 39502 4264					
	JDE-170878		1053535	01/24/2002	CHECKS	$1,310.75	
					TOTAL PAID FOR VENDOR CODE JDE-170878:	**$1,310.75**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-170878:		**$1,605.00**
3706		SOUTHWEST PAPER CO INC 3930 NORTH BRIDGEPORT CIRCLE WICHITA KS 67219					
	JDE-2673410		1053654	01/18/2002	CHECKS	$7,765.94	
	JDE-2673410		1063236	03/04/2002	CHECKS	$3,247.95	
	JDE-2673410		1063249	03/07/2002	CHECKS	$107.77	
					TOTAL PAID FOR VENDOR CODE JDE-2673410:	**$11,121.66**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2673410:		**$5,522.35**
3707		SOUTHWEST PAPER COMPANY. INC.					
	BMC-271		6111029330	02/19/2002	CHECKS	$828.98	
	BMC-271		6111029569	03/22/2002	CHECKS	$68.49	
	BMC-271		6111029227	02/06/2002	CHECKS	$139.39	
	BMC-271		6111029163	01/24/2002	CHECKS	$1,900.58	
	BMC-271		6111029308	02/19/2002	CHECKS	$158.49	
					TOTAL PAID FOR VENDOR CODE BMC-271:	**$3,095.93**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-271:		**NONE**
3708		SOUTHWESTERN BELL					
	BMC-272		6111029671	04/03/2002	CHECKS	$1,235.03	
	BMC-272		6111029396	03/06/2002	CHECKS	$1,388.33	
	BMC-272		6111029254	02/13/2002	CHECKS	$1,402.87	
					TOTAL PAID FOR VENDOR CODE BMC-272:	**$4,026.23**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-272:		**NONE**
3709		SOUTHWESTERN BELL PO BOX 4706 HOUSTON TX 77210-4706					
	JDE-170958		3004784	03/25/2002	CHECKS	$518.53	
	JDE-170958		3006593	04/01/2002	CHECKS	$2,446.59	
	JDE-170958		1054779	01/24/2002	CHECKS	$1,276.96	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3709		SOUTHWESTERN BELL PO BOX 4706 HOUSTON TX 77210-4706					
					TOTAL PAID FOR VENDOR CODE JDE-170958:	**$4,242.08**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-170958:		**$1,029.44**
3710		SOUTHWESTERN BELL PO BOX 4699 HOUSTON TX 77097					
	JDE-170982		1053030	01/17/2002	CHECKS	$641.64	
	JDE-170982		3007590	04/08/2002	CHECKS	$603.46	
	JDE-170982		3006592	04/01/2002	CHECKS	$640.41	
	JDE-170982		1062704	03/07/2002	CHECKS	$622.53	
	JDE-170982		1057250	02/07/2002	CHECKS	$1,296.40	
	JDE-170982		1055953	01/31/2002	CHECKS	$319.76	
					TOTAL PAID FOR VENDOR CODE JDE-170982:	**$4,124.20**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-170982:		**$602.74**
3711		SOUTHWESTERN BELL PO BOX 4843 HOUSTON TX 77097-0078					
	JDE-2765023		1054785	01/24/2002	CHECKS	$478.54	
	JDE-2765023		1062710	03/07/2002	CHECKS	$1,024.29	
	JDE-2765023		1056704	02/06/2002	CHECKS	$115.06	
					TOTAL PAID FOR VENDOR CODE JDE-2765023:	**$1,617.89**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2765023:		**$677.61**
3712		SOUTHWESTERN BELL PO BOX 650495 DALLAS TX 75265-0495					
	JDE-297721		1057252	02/08/2002	CHECKS	$67.34	
	JDE-297721		3007682	04/11/2002	CHECKS	$248.38	
	JDE-297721		3007594	04/11/2002	CHECKS	$321.74	
	JDE-297721		3006594	04/02/2002	CHECKS	$137.03	
	JDE-297721		1058280	02/14/2002	CHECKS	$109.20	
	JDE-297721		1062707	03/07/2002	CHECKS	$67.36	
	JDE-297721		1056702	02/07/2002	CHECKS	$269.12	
	JDE-297721		1052255	01/22/2002	CHECKS	$269.37	
	JDE-297721		1053031	01/18/2002	CHECKS	$152.05	
	JDE-297721		1051452	01/16/2002	CHECKS	$67.34	
	JDE-297721		1063314	03/13/2002	CHECKS	$127.28	
					TOTAL PAID FOR VENDOR CODE JDE-297721:	**$1,836.21**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-297721:		**$79.24**
3713		SOUTHWESTERN BELL PO BOX 930170 DALLAS TX 75393-0170					
	JDE-308232		1053033	01/22/2002	CHECKS	$269.60	
	JDE-308232		1054783	01/24/2002	CHECKS	$417.91	
	JDE-308232		1059605	02/21/2002	CHECKS	$549.06	
	JDE-308232		1061450	02/27/2002	CHECKS	$215.66	
	JDE-308232		1052257	01/22/2002	CHECKS	$972.51	
	JDE-308232		3006596	04/03/2002	CHECKS	$774.14	
					TOTAL PAID FOR VENDOR CODE JDE-308232:	**$3,198.88**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-308232:		**$1,537.27**
3714		SOUTHWESTERN BELL PO BOX 3025 HOUSTON TX 77097-0043					
	JDE-354618		1062703	03/07/2002	CHECKS	$681.97	
	JDE-354618		3006591	04/01/2002	CHECKS	$670.08	
					TOTAL PAID FOR VENDOR CODE JDE-354618:	**$1,352.05**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-354618:		**$203.01**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3715		SOUTHWESTERN BELL PO BOX 940012 DALLAS TX 75394-0012					
	JDE-49146		1054784	01/24/2002	CHECKS	$1,672.15	
	JDE-49146		1057254	02/07/2002	CHECKS	$137.77	
	JDE-49146		1061451	03/05/2002	CHECKS	$254.38	
	JDE-49146		1062709	03/08/2002	CHECKS	$931.95	
	JDE-49146		1063316	03/11/2002	CHECKS	$764.54	
	JDE-49146		3007596	04/11/2002	CHECKS	$2,476.66	
	JDE-49146		1060332	02/27/2002	CHECKS	$720.52	
	JDE-49146		3004785	03/21/2002	CHECKS	$558.75	
				TOTAL PAID FOR VENDOR CODE JDE-49146:		**$7,516.72**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-49146:			**$2,671.66**
3716		SOUTHWESTERN BELL PO BOX 650661 DALLAS TX 75265-0661					
	JDE-66704		1055954	01/31/2002	CHECKS	$3,800.99	
	JDE-66704		1053032	01/22/2002	CHECKS	$2,694.29	
	JDE-66704		1051453	01/22/2002	CHECKS	$1,780.74	
	JDE-66704		3003606	03/14/2002	CHECKS	$810.59	
	JDE-66704		1054782	01/24/2002	CHECKS	$5,469.85	
	JDE-66704		1056703	02/06/2002	CHECKS	$1,774.23	
	JDE-66704		1057253	02/08/2002	CHECKS	$4,681.61	
	JDE-66704		3007595	04/08/2002	CHECKS	$4,007.04	
	JDE-66704		1059142	02/20/2002	CHECKS	$493.92	
	JDE-66704		1059604	02/21/2002	CHECKS	$3,631.24	
	JDE-66704		3006595	04/01/2002	CHECKS	$4,677.28	
	JDE-66704		1061449	02/28/2002	CHECKS	$1,646.57	
	JDE-66704		1062708	03/07/2002	CHECKS	$3,838.61	
	JDE-66704		1063315	03/11/2002	CHECKS	$1,307.78	
	JDE-66704		1058281	02/14/2002	CHECKS	$1,159.35	
	JDE-66704		1052256	01/22/2002	CHECKS	$3,229.85	
				TOTAL PAID FOR VENDOR CODE JDE-66704:		**$45,003.94**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-66704:			**$11,700.62**
3717		SOUTHWESTERN BELL PO BOX 4845 HOUSTON TX 77097-0080					
	JDE-886833		3007592	04/09/2002	CHECKS	$66.40	
	JDE-886833		1062706	03/07/2002	CHECKS	$941.63	
	JDE-886833		1057251	02/06/2002	CHECKS	$388.32	
				TOTAL PAID FOR VENDOR CODE JDE-886833:		**$1,396.35**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-886833:			**$1,414.11**
3718		SOUTHWESTERN BELL MOBILE PO BOX 970012 ST LOUIS MO 63197-0012					
	JDE-285608		1052258	02/07/2002	CHECKS	$463.45	
	JDE-285608		1059606	02/22/2002	CHECKS	$915.68	
				TOTAL PAID FOR VENDOR CODE JDE-285608:		**$1,379.13**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-285608:			**NONE**
3719		SOUTHWESTERN BELL TELEPHONE+*+					
	BMC-273		6111029745	04/11/2002	CHECKS	$170.22	
	BMC-273		6111029256	02/14/2002	CHECKS	$221.37	
	BMC-273		6111029166	01/29/2002	CHECKS	$156.75	
	BMC-273		6111029636	03/28/2002	CHECKS	$123.27	
	BMC-273		6111029566	03/25/2002	CHECKS	$252.24	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3719		SOUTHWESTERN BELL TELEPHONE+*+					
					TOTAL PAID FOR VENDOR CODE BMC-273:	**$923.85**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-273:		**NONE**
3720		SOUTHWESTERN ELECTRIC POWER CO PO BOX 21938 TULSA OK 74121 1938					
	JDE-1005962		1057255	02/06/2002	CHECKS	$391.96	
	JDE-1005962		1062711	03/06/2002	CHECKS	$320.80	
	JDE-1005962		3006597	04/02/2002	CHECKS	$149,402.79	
					TOTAL PAID FOR VENDOR CODE JDE-1005962:	**$150,115.55**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1005962:		**$175,338.75**
3721		SOUTHWESTERN ELECTRICAL CO INC/WICHITA PO BOX 1602 WICHITA KS 67201					
	JDE-2673209		1055047	01/24/2002	CHECKS	$65,414.32	
	JDE-2673209		1393	03/12/2002	CHECKS	$67,139.94	
	JDE-2673209		3007415	04/05/2002	CHECKS	$47,874.86	
					TOTAL PAID FOR VENDOR CODE JDE-2673209:	**$180,429.12**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2673209:		**$7,951.69**
3722		SOUTHWESTERN ELECTRICAL CO,INC					
	BMC-274		6111029527	03/19/2002	CHECKS	$1,985.00	
	BMC-274		6111029528	03/19/2002	CHECKS	$117.12	
					TOTAL PAID FOR VENDOR CODE BMC-274:	**$2,102.12**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-274:		**NONE**
3723		SOUTHWESTERN WIRE PO BOX 972552 DALLAS TX 75397					
	JDE-5583356		1062188	03/07/2002	CHECKS	$3,327.14	
					TOTAL PAID FOR VENDOR CODE JDE-5583356:	**$3,327.14**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5583356:		**$3,667.24**
3724		SOUTHWESTERN WIRE CLOTH##					
		P O BOX 94104 TULSA OK 74194					
	568010411		312227	02/21/2002	CHECKS	$4,495.74	
					TOTAL PAID FOR VENDOR CODE 568010411:	**$4,495.74**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568010411:		**NONE**
3725		SOVEMA GT, LLC 118 PARMENAS LANE CHATANOOGA TN 37405					
	JDE-1056591		1060539	02/20/2002	CHECKS	$19,885.02	
	JDE-1056591		1795	04/05/2002	CHECKS	$106,344.00	
	JDE-1056591		3007964	04/05/2002	CHECKS	$18,929.69	
	JDE-1056591		1056621	02/05/2002	CHECKS	$106,344.00	
					TOTAL PAID FOR VENDOR CODE JDE-1056591:	**$251,502.71**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1056591:		**$122,529.55**
3726		SPARKS REGIONAL MEDICAL CENTER 1311 SOUTH 1 STREET FORT SMITH AR 72901					
	JDE-308929		1057362	02/11/2002	CHECKS	$2,723.20	
					TOTAL PAID FOR VENDOR CODE JDE-308929:	**$2,723.20**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-308929:		**$343.00**

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NOTE:The SOFA 3a rder excludes payroll disbursements and intercompany transactions.							
3727		SPATZ HYDRAULICS CO 100 N FRANKLIN ST FLEETWOOD PA 19522					
	GEAC-568010109		312008	01/24/2002	CHECKS	$4,854.62	
					TOTAL PAID FOR VENDOR CODE GEAC-568010109:	$4,854.62	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568010109:		NONE
3728		SPECIAL PLASTIC SYSTEMS 385 WEST VALLEY STREET SAN BERNADINO CA 92401					
	JDE-48944		3004640	03/15/2002	CHECKS	$10,916.32	
					TOTAL PAID FOR VENDOR CODE JDE-48944:	$10,916.32	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-48944:		$837.80
3729		SPECIALTY METALS SUPPLY INC PO BOX 13176 JACKSON MS 39236					
	JDE-188779		1052536	01/17/2002	CHECKS	$5,450.45	
					TOTAL PAID FOR VENDOR CODE JDE-188779:	$5,450.45	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-188779:		$169.14
3730		SPECTRUM CHEMICAL MFG CORP FILE NO 11990 LOS ANGELES CA 90074-1990					
	48813		3006810	04/02/2002	CHECKS	$1,099.25	
					TOTAL PAID FOR VENDOR CODE 48813:	$1,099.25	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 48813:		NONE
3731		SPECTRUM RECYCLING 7555 HARRISBURG HOUSTON TX 77012					
	JDE-443207		1052081	01/15/2002	CHECKS	$337.19	
	JDE-443207		1056144	01/29/2002	CHECKS	$1,525.50	
					TOTAL PAID FOR VENDOR CODE JDE-443207:	$1,862.69	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-443207:		NONE
3732		SPEEDWAY SUPERAMERICA PO BOX 740587 CINCINNATI OH 45274 0587					
	JDE-1405923		1054787	01/25/2002	CHECKS	$172.58	
	JDE-1405923		1061452	03/01/2002	CHECKS	$405.62	
	JDE-1405923		3004307	03/20/2002	CHECKS	$791.08	
					TOTAL PAID FOR VENDOR CODE JDE-1405923:	$1,369.28	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1405923:		$382.15
3733		SPENCER FANE BRITT & BROWNE LLP 1400 COMMERCE BANK BLDG 1000 WALNUT ST KANSAS CITY MO 64106 2140					
	JDE-2680732		3004471	03/18/2002	CHECKS	$19,941.13	
					TOTAL PAID FOR VENDOR CODE JDE-2680732:	$19,941.13	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2680732:		NONE
3734		SPENCER INDUSTRIES INC SECTION #519 LOUISVILLE KY 40289					
	JDE-2764741		1063237	03/06/2002	CHECKS	$4,281.60	
					TOTAL PAID FOR VENDOR CODE JDE-2764741:	$4,281.60	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2764741:		NONE
3735		SPILL CENTER INC 22 KANE INDUSTRIAL DR HUDSON MA 01749					
	JDE-2623914		1137	01/23/2002	CHECKS	$3,408.50	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3735		SPILL CENTER INC 22 KANE INDUSTRIAL DR HUDSON MA 01749					
	JDE-2623914		1055702	01/29/2002	CHECKS	$1,300.00	
				TOTAL PAID FOR VENDOR CODE JDE-2623914:		**$4,708.50**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2623914:			**$6,341.00**
3736		SPORTS METALS PO BOX 1338 PHENIX CITY AL 36868-1338					
	JDE-48741		1055788	01/30/2002	CHECKS	$23,329.95	
				TOTAL PAID FOR VENDOR CODE JDE-48741:		**$23,329.95**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-48741:			**$155,655.30**
3737		SPRAYING SYSTEMS CO/CHICAGO PO BOX 95564 CHICAGO IL 60694-5564					
	JDE-48645		3003338	03/15/2002	CHECKS	$3,373.88	
				TOTAL PAID FOR VENDOR CODE JDE-48645:		**$3,373.88**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-48645:			**$1,023.60**
3738		SPRINGFIELD UTILITY BOARD PO BOX 300 SPRINGFIELD OR 97477 0077					
	JDE-2645451		1054788	01/28/2002	CHECKS	$205.42	
	JDE-2645451		3007597	04/08/2002	CHECKS	$179.41	
	JDE-2645451		1058282	02/14/2002	CHECKS	$183.58	
	JDE-2645451		1060380	03/01/2002	CHECKS	$152.78	
				TOTAL PAID FOR VENDOR CODE JDE-2645451:		**$721.19**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2645451:			**$286.14**
3739		SPRINT					
	BMC-275		3311051944	02/15/2002	CHECKS	$979.40	
				TOTAL PAID FOR VENDOR CODE BMC-275:		**$979.40**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-275:			**NONE**
3740		SPRINT PO BOX 530503 ATLANTA GA 30353-0503					
	JDE-1057885		1054792	01/25/2002	CHECKS	$1,127.24	
	JDE-1057885		3007598	04/05/2002	CHECKS	$233.45	
	JDE-1057885		1061454	02/26/2002	CHECKS	$7.28	
	JDE-1057885		3004787	03/19/2002	CHECKS	$693.93	
	JDE-1057885		1058285	02/11/2002	CHECKS	$210.27	
	JDE-1057885		1055956	01/30/2002	CHECKS	$7.28	
	JDE-1057885		3006598	04/01/2002	CHECKS	$46.43	
				TOTAL PAID FOR VENDOR CODE JDE-1057885:		**$2,325.88**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1057885:			**$151.08**
3741		SPRINT PO BOX 96064 CHARLOTTE NC 28296 0064					
	JDE-2654681		3003607	03/12/2002	CHECKS	$724.81	
	JDE-2654681		3008760	04/12/2002	CHECKS	$736.11	
	JDE-2654681		1054789	01/23/2002	CHECKS	$728.79	
	JDE-2654681		1057256	02/05/2002	CHECKS	$3,846.28	
	JDE-2654681		1059143	02/14/2002	CHECKS	$710.31	
	JDE-2654681		1062712	03/06/2002	CHECKS	$3,784.60	
				TOTAL PAID FOR VENDOR CODE JDE-2654681:		**$10,530.90**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2654681:			**$2.88**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rder excludes payroll disbursements and intercompany transactions.							
3742		SPRINT PO BOX 930331 ATLANTA GA 31193 0331					
	JDE-2664556		1051455	01/18/2002	CHECKS	$2,218.53	
				TOTAL PAID FOR VENDOR CODE JDE-2664556:		**$2,218.53**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2664556:			**NONE**
3743		SPRINT PO BOX 79133 PHOENIX AZ 85062					
	JDE-5545608		3004308	03/21/2002	CHECKS	$448.41	
	JDE-5545608		1058283	02/14/2002	CHECKS	$426.14	
				TOTAL PAID FOR VENDOR CODE JDE-5545608:		**$874.55**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5545608:			**$309.04**
3744		SPRINT PCS PO BOX 219718 KANSAS CITY MO 64121-9718					
	JDE-1092824		1053036	01/25/2002	CHECKS	$306.48	
	JDE-1092824		1054791	01/28/2002	CHECKS	$689.52	
	JDE-1092824		1055955	02/07/2002	CHECKS	$289.97	
				TOTAL PAID FOR VENDOR CODE JDE-1092824:		**$1,285.97**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1092824:			**NONE**
3745		SPRINT PCS PO BOX 740219 CINCINNATI OH 45274-0219					
	JDE-2565881		3004786	03/21/2002	CHECKS	$882.09	
	JDE-2565881		1059144	02/15/2002	CHECKS	$354.43	
	JDE-2565881		1054790	01/25/2002	CHECKS	$1,078.74	
				TOTAL PAID FOR VENDOR CODE JDE-2565881:		**$2,315.26**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2565881:			**$918.49**
3746		SPRINT PCS PO BOX 219554 KANSAS CITY MO 64121 9554					
	JDE-6062771		1062065	03/07/2002	CHECKS	$339.94	
	JDE-6062771		1061453	03/04/2002	CHECKS	$848.94	
				TOTAL PAID FOR VENDOR CODE JDE-6062771:		**$1,188.88**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6062771:			**$2,929.46**
3747		SQM NORTH AMERICA PO BOX 932210 ATLANTA GA 31193 2210					
	14111		1056981	01/30/2002	CHECKS	$6,720.00	
				TOTAL PAID FOR VENDOR CODE 14111:		**$6,720.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 14111:			**NONE**
3748		SQM/400 INC PO BOX 922545 NORCROSS GA 30010					
	JDE-1005031		3006758	03/29/2002	CHECKS	$11,800.00	
	JDE-1005031		3006755	03/29/2002	CHECKS	$41,440.00	
	JDE-1005031		3008991	04/11/2002	CHECKS	$50,060.00	
	JDE-1005031		1060546	02/21/2002	CHECKS	$50,940.00	
	JDE-1005031		1059782	02/21/2002	CHECKS	$50,327.50	
	JDE-1005031		1062551	03/05/2002	CHECKS	$52,696.00	
				TOTAL PAID FOR VENDOR CODE JDE-1005031:		**$257,263.50**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1005031:			**$261,992.00**
3749		SQUARE DEAL IRON & METAL 5502 ELLIOTT REEDER ROAD FORT WORTH TX 76117					
	JDE-48611		1060267	03/01/2002	CHECKS	$2,443.35	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3749		SQUARE DEAL IRON & METAL 5502 ELLIOTT REEDER ROAD FORT WORTH TX 76117					
					TOTAL PAID FOR VENDOR CODE JDE-48611:	**$2,443.35**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-48611:		**NONE**
3750		SRINATH, TANJORE ADDRESS NOT AVAILABLE AT TIME OF FILING					
	JDE-2840046		1060154	02/20/2002	CHECKS	$3,112.12	
	JDE-2840046		1060650	02/21/2002	CHECKS	$1,168.42	
					TOTAL PAID FOR VENDOR CODE JDE-2840046:	**$4,280.54**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2840046:		**NONE**
3751		SRP PO BOX 2950 PHOENIX AZ 85062-2950					
	JDE-2645486		1054794	01/24/2002	CHECKS	$635.52	
	JDE-2645486		1057257	02/06/2002	CHECKS	$891.58	
	JDE-2645486		1062714	03/08/2002	CHECKS	$776.23	
	JDE-2645486		3007683	04/08/2002	CHECKS	$557.17	
					TOTAL PAID FOR VENDOR CODE JDE-2645486:	**$2,860.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2645486:		**NONE**
3752		ST JOSEPH PAPER & PKG INC 3107 N KEMORE STREET SOUTH BEND IN 46628					
	JDE-2659431		1057111	01/31/2002	CHECKS	$1,980.00	
					TOTAL PAID FOR VENDOR CODE JDE-2659431:	**$1,980.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2659431:		**NONE**
3753		ST. MICHAEL CONVENT 51 SEMINARY AVE. READING PA 19605					
	JDE-5715136		1060394	02/28/2002	CHECKS	$4,240.00	
					TOTAL PAID FOR VENDOR CODE JDE-5715136:	**$4,240.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5715136:		**$12.45**
3754		STAFF MARK, INC PO BOX 952891 ST. LOUIS MO 63195 2891					
	JDE-323563		1059286	02/19/2002	CHECKS	$1,392.00	
	JDE-323563		1059333	02/21/2002	CHECKS	$8,795.70	
					TOTAL PAID FOR VENDOR CODE JDE-323563:	**$10,187.70**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-323563:		**$6,618.65**
3755		STAFFING SOLUTIONS PO BOX 406548 ATLANTA GA 30384-6548					
	JDE-2651739		1056446	02/01/2002	CHECKS	$5,705.25	
	JDE-2651739		1055722	01/28/2002	CHECKS	$7,090.14	
					TOTAL PAID FOR VENDOR CODE JDE-2651739:	**$12,795.39**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2651739:		**$9,550.55**
3756		STALCOP LP (PO BOX 66622) PO BOX 66622 INDIANAPOLIS IN 46266					
	JDE-1004038		1053462	01/23/2002	CHECKS	$23,060.33	
	JDE-1004038		3004490	03/15/2002	CHECKS	$36,631.48	
	JDE-1004038		3006869	04/02/2002	CHECKS	$4,146.96	
					TOTAL PAID FOR VENDOR CODE JDE-1004038:	**$63,838.77**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1004038:		**$28,544.27**
3757		STALLONE, BARBARA 45 LAKEVIEW VILLAGE MONTGOMERY TX 77356					

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3757		STALLONE, BARBARA 45 LAKEVIEW VILLAGE MONTGOMERY TX 77356					
	JDE-5583743		1060399	02/20/2002	CHECKS	$785.44	
				TOTAL PAID FOR VENDOR CODE JDE-5583743:		**$785.44**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5583743:			**NONE**
3758		STAMFORD COMPUTER GROUP INC 74 WEST PARK PLACE STAMFORD CT 06901					
	JDE-2630065		1055451	01/23/2002	CHECKS	$131,510.81	
	JDE-2630065		1051049	01/29/2002	CHECKS	$16,855.97	
				TOTAL PAID FOR VENDOR CODE JDE-2630065:		**$148,366.78**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2630065:			**$86,325.70**
3759		STAMLER CORP 136 S LASALLE DEPT 1449 CHICAGO IL 606741449					
	GEAC-568012177		312009	01/22/2002	CHECKS	$2,032.00	
				TOTAL PAID FOR VENDOR CODE GEAC-568012177:		**$2,032.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568012177:			**NONE**
3760		STANDARD BATTERY 4350 PRODUCTION COURT LAS VEGAS NV 89115					
	JDE-61292		1062327	03/11/2002	CHECKS	$4,572.76	
	JDE-61292		3003388	03/25/2002	CHECKS	$7,073.39	
	JDE-61292		1052055	01/22/2002	CHECKS	$6,853.90	
				TOTAL PAID FOR VENDOR CODE JDE-61292:		**$18,500.05**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-61292:			**NONE**
3761		STANDARD BATTERY OF SALT LAKE CITY PO BOX 27968 SALT LAKE CITY UT 84127-0968					
	JDE-61305		3006980	04/04/2002	CHECKS	$2,483.53	
	JDE-61305		1062326	03/06/2002	CHECKS	$11,545.61	
	JDE-61305		3006977	04/04/2002	CHECKS	$520.26	
	JDE-61305		3006976	04/08/2002	CHECKS	$1,951.81	
				TOTAL PAID FOR VENDOR CODE JDE-61305:		**$16,501.21**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-61305:			**$177.19**
3762		STANDARD GRINDING SHOP 216 LANCASTER AVE READING, PA 19611					
	556965000		312313	03/08/2002	CHECKS	$5,078.23	
				TOTAL PAID FOR VENDOR CODE 556965000:		**$5,078.23**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 556965000:			**NONE**
3763		STANDARD GRINDING SHOP 216 LANCASTER AVE READING PA 19611					
	JDE-6065534		3005770	03/29/2002	CHECKS	$2,890.56	
				TOTAL PAID FOR VENDOR CODE JDE-6065534:		**$2,890.56**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6065534:			**$1,350.00**
3764		STANDARD INSURANCE COMPANY 920 SW SIXTH AVENUE PO BOX 2800 PORTLAND OR 97208-2800					
	JDE-1700746		1052138	01/16/2002	CHECKS	$8,477.12	
	JDE-1700746		3004541	03/21/2002	CHECKS	$3,794.88	
	JDE-1700746		3004542	03/21/2002	CHECKS	$7,986.24	
				TOTAL PAID FOR VENDOR CODE JDE-1700746:		**$20,258.24**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1700746:			**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3765		STANDARD IRON & METAL INC 1178 SOUTH 500 WEST SALT LAKE CITY UT 84101					
	JDE-16643		1057026	01/30/2002	CHECKS	$1,796.69	
	JDE-16643		1059356	02/20/2002	CHECKS	$7,397.13	
	JDE-16643		3004577	03/18/2002	CHECKS	$1,697.40	
	JDE-16643		3005786	03/25/2002	CHECKS	$1,740.00	
			TOTAL PAID FOR VENDOR CODE JDE-16643:			**$12,631.22**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-16643:				**NONE**
3766		STANDARD SUPPLY INC PO BOX 7252 FT SMITH AR 72906					
	JDE-1701159		1053130	01/23/2002	CHECKS	$2,710.00	
	JDE-1701159		1053177	01/23/2002	CHECKS	$3,091.28	
			TOTAL PAID FOR VENDOR CODE JDE-1701159:			**$5,801.28**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1701159:				**$8,786.80**
3767		STAN-DEN TOOL & MACHINE COMPANY 111 NORTH 28TH VAN BUREN AR 72956					
	JDE-1864804		3003161	03/11/2002	CHECKS	$24,085.00	
			TOTAL PAID FOR VENDOR CODE JDE-1864804:			**$24,085.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1864804:				**$1,485.00**
3768		STANFORD LAW SCHOOL 559 NATHAN ABOTT WAY STANFORD CA 94305					
	JDE-6092680		3005595	04/10/2002	CHECKS	$3,150.00	
			TOTAL PAID FOR VENDOR CODE JDE-6092680:			**$3,150.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6092680:				**NONE**
3769		STANION WHOLESALE ELECTRIC PODRAWER F PRATT KS 67124					
	JDE-2673428		1053833	01/24/2002	CHECKS	$7,254.78	
	JDE-2673428		3003357	03/13/2002	CHECKS	$3,341.72	
			TOTAL PAID FOR VENDOR CODE JDE-2673428:			**$10,596.50**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2673428:				**$11,180.41**
3770		STANION WHOLESALE ELECTRIC CO.					
	BMC-276		6111029121	01/28/2002	CHECKS	$538.02	
	BMC-276		6111029186	01/30/2002	CHECKS	$128.70	
	BMC-276		6111029212	01/30/2002	CHECKS	$469.63	
	BMC-276		6111029307	02/15/2002	CHECKS	$1,052.00	
	BMC-276		6111029174	01/30/2002	CHECKS	$142.80	
	BMC-276		6111029147	01/28/2002	CHECKS	$62.08	
	BMC-276		6111029130	01/28/2002	CHECKS	$79.69	
	BMC-276		6111029128	01/28/2002	CHECKS	$870.59	
	BMC-276		6111029008	01/18/2002	CHECKS	$40.41	
	BMC-276		6111029108	01/28/2002	CHECKS	$252.95	
	BMC-276		6111029240	02/19/2002	CHECKS	$168.33	
	BMC-276		6111029016	01/18/2002	CHECKS	$66.14	
	BMC-276		6111029019	01/18/2002	CHECKS	$938.77	
	BMC-276		6111029027	01/18/2002	CHECKS	$541.39	
	BMC-276		6111029044	01/18/2002	CHECKS	$636.32	
	BMC-276		6111029062	01/18/2002	CHECKS	$193.41	
	BMC-276		6111029100	01/18/2002	CHECKS	$151.84	
			TOTAL PAID FOR VENDOR CODE BMC-276:			**$6,333.07**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-276:				**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3771		STANPHILL, JOHN R. 124 BAY LAKE DR ORMOND BEACH FL 32174					
	JDE-81200		1052462	01/29/2002	CHECKS	$4,854.89	
					TOTAL PAID FOR VENDOR CODE JDE-81200:	**$4,854.89**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-81200:		**NONE**
3772		STANTON JANITORIAL SUPPLY CO.					
	BMC-277		3311051566	01/15/2002	CHECKS	$1,334.18	
	BMC-277		3311051829	02/12/2002	CHECKS	$1,595.56	
	BMC-277		3311051922	02/20/2002	CHECKS	$1,869.03	
					TOTAL PAID FOR VENDOR CODE BMC-277:	**$4,798.77**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-277:		**NONE**
3773		STAPLES BUSINESS ADVANTAGE PO BOX 30851 HARTFORD CT 61500 851					
	JDE-2613601		1062224	02/28/2002	CHECKS	$394.72	
	JDE-2613601		1057077	02/04/2002	CHECKS	$118.35	
	JDE-2613601		1062241	02/28/2002	CHECKS	$2,114.55	
	JDE-2613601		1057078	01/31/2002	CHECKS	$8,977.22	
	JDE-2613601		1053553	01/22/2002	CHECKS	$17,229.26	
	JDE-2613601		3006888	04/02/2002	CHECKS	$2,467.70	
	JDE-2613601		1056982	01/31/2002	CHECKS	$1,248.00	
					TOTAL PAID FOR VENDOR CODE JDE-2613601:	**$32,549.80**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2613601:		**$1,547.00**
3774		STAPLES BUSINESS ADVANTAGE* DEPT PHL PO BOX 30851 HARTFORD CT 61500851					
	GEAC-568013710		312094	01/29/2002	CHECKS	$2,428.45	
					TOTAL PAID FOR VENDOR CODE GEAC-568013710:	**$2,428.45**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568013710:		**NONE**
3775		STAPLES CREDIT PLAN PO BOX 9020 DES MOINES IA 50368-9020					
	JDE-2596872		1052125	01/22/2002	CHECKS	$3,629.53	
	JDE-2596872		1053536	01/22/2002	CHECKS	$25.69	
					TOTAL PAID FOR VENDOR CODE JDE-2596872:	**$3,655.22**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2596872:		**($810.55)**
3776		STAPLES CREDIT PLAN DEPT 82-0003453198 PO BOX 9020 DES MOINES IA 50368-9020					
	JDE-2856267		1053537	01/22/2002	CHECKS	$1,433.11	
	JDE-2856267		1056983	02/06/2002	CHECKS	$1,100.77	
					TOTAL PAID FOR VENDOR CODE JDE-2856267:	**$2,533.88**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2856267:		**$897.75**
3777		STAPLES CREDIT PLAN PO BOX 30292 DEPT 80-0063856456 SALT LAKE CITY UT 84130-0292					
	JDE-965881		1053554	01/22/2002	CHECKS	$665.41	
					TOTAL PAID FOR VENDOR CODE JDE-965881:	**$665.41**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-965881:		**$1,438.12**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3778		STAR MECHANICAL 122 W RANDALL ROAD SPRINGDALE AR 72764-1802					
	JDE-287638		1057363	02/01/2002	CHECKS	$1,422.24	
				TOTAL PAID FOR VENDOR CODE JDE-287638:		**$1,422.24**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-287638:			**$2,423.33**
3779		STAR STAFFING SERVICES INC PO BOX 805 SOUTH BEND IN 46624-0805					
	JDE-138341		1052324	01/18/2002	CHECKS	$29,201.35	
	JDE-138341		1052305	02/12/2002	CHECKS	$16,698.30	
				TOTAL PAID FOR VENDOR CODE JDE-138341:		**$45,899.65**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-138341:			**$1,547.63**
3780		STARLING OFFICE PRODUCTS 750-C LINWOOD BLVD COLUMBUS GA 31901					
	JDE-1136532		3004952	03/19/2002	CHECKS	$1,631.92	
				TOTAL PAID FOR VENDOR CODE JDE-1136532:		**$1,631.92**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1136532:			**$1,147.95**
3781		STARTRON INTL 30 STONEY POINT PLACE SAN MATEO CA 94402					
	JDE-874445		1053163	01/17/2002	CHECKS	$4,530.00	
	JDE-874445		1063358	03/11/2002	CHECKS	$26,350.00	
	JDE-874445		3005193	03/21/2002	CHECKS	$2,675.00	
				TOTAL PAID FOR VENDOR CODE JDE-874445:		**$33,555.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-874445:			**$24,385.00**
3782		STATE BOARD OF EQUALIZATION 3737 MAIN ST. SUITE 1000 RIVERSIDE CA 92501-3394					
	JDE-5544091		1052835	01/28/2002	CHECKS	$165.71	
	JDE-5544091		3005492	03/25/2002	CHECKS	$310.76	
	JDE-5544091		3004145	03/21/2002	CHECKS	$103.59	
	JDE-5544091		1063154	03/13/2002	CHECKS	$71.68	
	JDE-5544091		1058962	02/19/2002	CHECKS	$103.59	
	JDE-5544091		1057934	02/08/2002	CHECKS	$71.68	
	JDE-5544091		1056078	02/06/2002	CHECKS	$103.59	
	JDE-5544091		1051913	01/17/2002	CHECKS	$356.05	
	JDE-5544091		1054043	01/28/2002	CHECKS	$103.59	
				TOTAL PAID FOR VENDOR CODE JDE-5544091:		**$1,390.24**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5544091:			**NONE**
3783		STATE BOARD OF EQUALIZATION ENVIRONMENTAL FEES DIV PO BOX 942879 SACRAMENTO CA 94279					
	JDE-66376		3005015	03/21/2002	CHECKS	$568.29	
	JDE-66376		3003344	03/18/2002	CHECKS	$1,581.00	
	JDE-66376		3003345	03/18/2002	CHECKS	$153.00	
				TOTAL PAID FOR VENDOR CODE JDE-66376:		**$2,302.29**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-66376:			**$180,035.56**
3784		STATE CENTRAL COLLECTION PO BOX 6219 INDIANAPOLIS IN 46206-6219					
	JDE-2602718		1063155	03/11/2002	CHECKS	$90.00	
	JDE-2602718		3007339	04/08/2002	CHECKS	$90.00	
	JDE-2602718		3006395	04/03/2002	CHECKS	$90.00	
	JDE-2602718		3004146	03/18/2002	CHECKS	$90.00	
	JDE-2602718		1061964	02/28/2002	CHECKS	$90.00	

SOFA 3a
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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3784		STATE CENTRAL COLLECTION PO BOX 6219 INDIANAPOLIS IN 46206-6219					
	JDE-2602718		1060101	02/21/2002	CHECKS	$90.00	
	JDE-2602718		1057935	02/06/2002	CHECKS	$90.00	
	JDE-2602718		1056394	02/01/2002	CHECKS	$90.00	
	JDE-2602718		1051914	01/16/2002	CHECKS	$180.00	
	JDE-2602718		1054044	01/25/2002	CHECKS	$90.00	
	JDE-2602718		1052836	01/24/2002	CHECKS	$90.00	
	JDE-2602718		1058963	02/13/2002	CHECKS	$90.00	
	JDE-2602718		3005493	03/20/2002	CHECKS	$90.00	
		TOTAL PAID FOR VENDOR CODE JDE-2602718:				**$1,260.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2602718:					**NONE**
3785		STATE DISBURSEMENT UNIT PO BOX 8000 WHEATON IL 60189					
	JDE-1099081		3007340	04/08/2002	CHECKS	$44.10	
	JDE-1099081		1057937	02/06/2002	CHECKS	$44.10	
	JDE-1099081		1060103	02/22/2002	CHECKS	$44.10	
	JDE-1099081		1060104	02/22/2002	CHECKS	$113.32	
	JDE-1099081		1063157	03/11/2002	CHECKS	$44.10	
	JDE-1099081		1063158	03/11/2002	CHECKS	$113.32	
	JDE-1099081		3005496	03/20/2002	CHECKS	$113.32	
	JDE-1099081		3007341	04/08/2002	CHECKS	$113.32	
	JDE-1099081		1053786	01/25/2002	CHECKS	$44.10	
	JDE-1099081		1053787	01/25/2002	CHECKS	$113.32	
	JDE-1099081		3005495	03/20/2002	CHECKS	$44.10	
	JDE-1099081		1057938	02/06/2002	CHECKS	$113.32	
		TOTAL PAID FOR VENDOR CODE JDE-1099081:				**$944.52**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1099081:					**NONE**
3786		STATE DISBURSEMENT UNIT % GNB TECHNOLOGIES - PAYROLL DEPT 2475 WEST STATION STREET KANKAKEE IL 60901					
	JDE-76769		1060423	02/25/2002	CHECKS	$200.00	
	JDE-76769		3008289	04/10/2002	CHECKS	$2,348.30	
	JDE-76769		1051917	01/16/2002	CHECKS	$1,396.39	
	JDE-76769		1054045	02/01/2002	CHECKS	$1,879.04	
	JDE-76769		1059008	02/12/2002	CHECKS	$7,874.96	
	JDE-76769		1060432	02/25/2002	CHECKS	$2,018.71	
	JDE-76769		1062107	03/04/2002	CHECKS	$2,053.71	
	JDE-76769		1062871	03/11/2002	CHECKS	$2,148.72	
	JDE-76769		3005172	03/20/2002	CHECKS	$4,570.44	
	JDE-76769		3006120	03/29/2002	CHECKS	$2,321.72	
	JDE-76769		3007033	04/03/2002	CHECKS	$2,302.72	
	JDE-76769		1057939	02/06/2002	CHECKS	$2,221.31	
		TOTAL PAID FOR VENDOR CODE JDE-76769:				**$31,336.02**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-76769:					**$2,006.97**
3787		STATE DISBURSEMENT UNIT-WHEATON PO BOX 8000 WHEATON IL 60189-8000					
	JDE-1196341		1058965	02/13/2002	CHECKS	$125.00	
	JDE-1196341		3007342	04/08/2002	CHECKS	$2,734.11	
	JDE-1196341		3006396	04/01/2002	CHECKS	$125.00	
	JDE-1196341		3005497	03/20/2002	CHECKS	$755.10	
	JDE-1196341		3004147	03/18/2002	CHECKS	$125.00	
	JDE-1196341		1063159	03/11/2002	CHECKS	$755.10	
	JDE-1196341		1057940	02/06/2002	CHECKS	$1,414.77	
	JDE-1196341		1056395	01/30/2002	CHECKS	$125.00	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3787		STATE DISBURSEMENT UNIT-WHEATON PO BOX 8000 WHEATON IL 60189-8000					
	JDE-1196341		1054046	01/25/2002	CHECKS	$125.00	
	JDE-1196341		1053788	01/24/2002	CHECKS	$889.77	
	JDE-1196341		1060106	02/25/2002	CHECKS	$755.10	
	JDE-1196341		1061965	03/04/2002	CHECKS	$125.00	
		TOTAL PAID FOR VENDOR CODE JDE-1196341:				**$8,053.95**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1196341:					**$125.00**
3788		STATE DISBURSEMENT/TALLAHASSEE PO BOX 8500 TALLAHASSEE FL 32314-8500					
	JDE-2571131		1056396	01/30/2002	CHECKS	$69.30	
	JDE-2571131		3004148	03/18/2002	CHECKS	$69.30	
	JDE-2571131		1063160	03/08/2002	CHECKS	$69.30	
	JDE-2571131		1061966	02/27/2002	CHECKS	$69.30	
	JDE-2571131		1060107	02/22/2002	CHECKS	$69.30	
	JDE-2571131		1057941	02/05/2002	CHECKS	$69.30	
	JDE-2571131		1054047	01/24/2002	CHECKS	$69.30	
	JDE-2571131		1052839	01/22/2002	CHECKS	$69.30	
	JDE-2571131		1058966	02/12/2002	CHECKS	$69.30	
		TOTAL PAID FOR VENDOR CODE JDE-2571131:				**$623.70**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2571131:					**$69.30**
3789		STATE OF ARKANSAS DEPT OF FINANCE & ADMINISTRATION PO BOX 3861 LITTLE ROCK AR 72203 3861					
	JDE-1039409		1053708	01/29/2002	CHECKS	$6,070.00	
	JDE-1039409		3005822	03/27/2002	CHECKS	$7,959.00	
	JDE-1039409		3005821	03/27/2002	CHECKS	$10,353.00	
	JDE-1039409		1060227	03/01/2002	CHECKS	$9,230.00	
	JDE-1039409		1053707	01/29/2002	CHECKS	$1,814.00	
	JDE-1039409		1060226	02/28/2002	CHECKS	$4,750.00	
		TOTAL PAID FOR VENDOR CODE JDE-1039409:				**$40,176.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1039409:					**NONE**
3790		STATE OF DELAWARE/UNCLAIMED PROP BUR BUREAU OF UNCLAIMED PROPERTY PO BOX 8931 WILMINGTON DE 19899					
	JDE-6091126		3003235	03/13/2002	CHECKS	$1,644.61	
		TOTAL PAID FOR VENDOR CODE JDE-6091126:				**$1,644.61**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6091126:					**NONE**
3791		STATE OF ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY PO BOX 19299 SPRINGFIELD IL 62794-9299					
	JDE-172232		1063412	03/13/2002	CHECKS	$622.75	
		TOTAL PAID FOR VENDOR CODE JDE-172232:				**$622.75**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-172232:					**NONE**
3792		STATE OF MICHIGAN DEPT 77003 DETROIT MI 48277-0003					
	JDE-2671721		3004344	03/18/2002	CHECKS	$11,139.82	
	JDE-2671721		1052924	01/28/2002	CHECKS	$8,678.08	
	JDE-2671721		1059212	02/22/2002	CHECKS	$8,607.27	
		TOTAL PAID FOR VENDOR CODE JDE-2671721:				**$28,425.17**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2671721:					**$7,737.22**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3793		STATE OF MICHIGAN - UNEMPLOYMENT AGENCY DEPT OF CONSUMER & INDUSTRY SERVICES UNEMPLOYMENT AGENCY TAX OFFICE - SECOND FLOOR 7310 WOODWARD AVENUE DETROIT MI 48202					
	JDE-2683386		1063413	03/11/2002	CHECKS	$1,148.98	
				TOTAL PAID FOR VENDOR CODE JDE-2683386:		**$1,148.98**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2683386:			**NONE**
3794		STATE OF TENNESSEE DEPT OF EMPLOYMENT EMPLOYER ACCTS OPERATIONS PO BOX 101 NASHVILLE TN 37202					
	JDE-172259		1063414	03/12/2002	CHECKS	$17,736.22	
				TOTAL PAID FOR VENDOR CODE JDE-172259:		**$17,736.22**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-172259:			**NONE**
3795		STATE TAX COMMISION P. O. BOX 76 BOISE ID 83707-0076					
	JDE-2649241		1052890	02/08/2002	CHECKS	$1,965.96	
	JDE-2649241		1059213	02/27/2002	CHECKS	$1,074.00	
	JDE-2649241		3004345	03/21/2002	CHECKS	$909.00	
				TOTAL PAID FOR VENDOR CODE JDE-2649241:		**$3,948.96**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2649241:			**$800.00**
3796		STATE TAX COMMISSION PO BOX 76 BOISE ID 83707-0076					
	JDE-1734495		1053709	01/24/2002	CHECKS	$3,308.45	
	JDE-1734495		1060228	02/27/2002	CHECKS	$394.74	
				TOTAL PAID FOR VENDOR CODE JDE-1734495:		**$3,703.19**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1734495:			**NONE**
3797		STATE TREASURER TEXAS COMPTROLLER OF PUBLIC ACCTS. 111 E, 17TH STREET AUSTIN TX 78774-0100					
	JDE-1044283		1273	02/19/2002	CHECKS	$9,486.87	
	JDE-1044283		1517	03/25/2002	CHECKS	$47,108.26	
	JDE-1044283		1272	02/19/2002	CHECKS	$39,931.35	
	JDE-1044283		1514	03/25/2002	CHECKS	$9,148.20	
				TOTAL PAID FOR VENDOR CODE JDE-1044283:		**$105,674.68**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044283:			**NONE**
3798		STAUFFER MANUFACTURING COMPANY					
	BMC-278		3311051475	01/15/2002	CHECKS	$1,323.00	
	BMC-278		3311051567	01/15/2002	CHECKS	$1,908.00	
	BMC-278		3311051590	01/23/2002	CHECKS	$972.00	
	BMC-278		3311051717	02/05/2002	CHECKS	$51.50	
	BMC-278		3311051923	02/13/2002	CHECKS	$853.10	
	BMC-278		3311052035	02/26/2002	CHECKS	$1,058.00	
				TOTAL PAID FOR VENDOR CODE BMC-278:		**$6,165.60**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-278:			**NONE**
3799		STAUFFER MANUFACTURING** P. O. BOX 45 RED HILL, PA. 18076					
	557333500		312010	01/18/2002	CHECKS	$286.74	
	557333500		312228	02/20/2002	CHECKS	$14,049.64	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3799		STAUFFER MANUFACTURING** P. O. BOX 45 RED HILL, PA. 18076					
					TOTAL PAID FOR VENDOR CODE 557333500:	**$14,336.38**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 557333500:		**NONE**
3800		STAUFFER MFGCO PO BOX 45 RED HILL PA 18076-0045					
	JDE-16758		1059817	02/19/2002	CHECKS	$7,908.33	
	JDE-16758		1059826	02/19/2002	CHECKS	$14,049.64	
	JDE-16758		3007814	04/02/2002	CHECKS	$16,760.04	
	JDE-16758		3007965	04/05/2002	CHECKS	$15,875.42	
					TOTAL PAID FOR VENDOR CODE JDE-16758:	**$54,593.43**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-16758:		**$16,195.35**
3801		STECH, STEPHANIE 2659 BROAD STREET BETHEL PARK PA 15102					
	JDE-1763632		3005571	03/25/2002	CHECKS	$3,254.37	
	JDE-1763632		3004418	04/09/2002	CHECKS	$125.17	
					TOTAL PAID FOR VENDOR CODE JDE-1763632:	**$3,379.54**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1763632:		**$300.90**
3802		STECKLEIN, MICHAEL T. 6236 NORTH HOLLY KANSAS CITY MO 64118					
	JDE-93489		1056009	02/05/2002	CHECKS	$339.85	
	JDE-93489		3005611	03/27/2002	CHECKS	$331.98	
					TOTAL PAID FOR VENDOR CODE JDE-93489:	**$671.83**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-93489:		**NONE**
3803		STEELCASE FINANCIAL SERVICE INC PO BOX 91200 CHICAGO IL 60693					
	JDE-2710639		1053311	01/25/2002	CHECKS	$17.47	
	JDE-2710639		3003456	03/18/2002	CHECKS	$17.47	
	JDE-2710639		3006848	04/01/2002	CHECKS	$6,854.61	
					TOTAL PAID FOR VENDOR CODE JDE-2710639:	**$6,889.55**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2710639:		**$4,390.80**
3804		STEMBRIDGE JR., WESLEY I. 118 SUNCREST BLVD. SAVANNAH GA 31410					
	JDE-1775465		1062787	03/26/2002	CHECKS	$2,062.70	
					TOTAL PAID FOR VENDOR CODE JDE-1775465:	**$2,062.70**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1775465:		**NONE**
3805		STENOCALL 1515 AVENUE J PO BOX 10127 LUBBOCK TX 79408 3127					
	JDE-2680804		3003608	03/12/2002	CHECKS	$730.23	
	JDE-2680804		3007600	04/05/2002	CHECKS	$118.40	
					TOTAL PAID FOR VENDOR CODE JDE-2680804:	**$848.63**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2680804:		**NONE**
3806		STEPHEN B & KATHLEEN D BROWNELL PO BOX 1363 BRANDON FL 33509					
	JDE-301621		3007829	04/03/2002	CHECKS	$3,827.76	
	JDE-301621		1056602	02/05/2002	CHECKS	$3,827.76	
					TOTAL PAID FOR VENDOR CODE JDE-301621:	**$7,655.52**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-301621:		**$1,807.68**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3807		STEPHEN M HAMSLEY 4301 MILLSIDE COURT SMYRNA GA 30080					
	JDE-2794852		1059176	02/15/2002	CHECKS	$1,200.00	
	JDE-2794852		3005620	03/25/2002	CHECKS	$2,550.00	
	JDE-2794852		3003231	03/13/2002	CHECKS	$1,350.00	
	JDE-2794852		3006966	04/03/2002	CHECKS	$2,550.00	
	JDE-2794852		1060404	03/05/2002	CHECKS	$1,350.00	
	JDE-2794852		1054877	01/28/2002	CHECKS	$1,350.00	
	JDE-2794852		1053845	01/23/2002	CHECKS	$3,670.00	
	JDE-2794852		1051989	01/17/2002	CHECKS	$435.00	
	JDE-2794852		1062309	03/08/2002	CHECKS	$1,350.00	
	JDE-2794852		1056985	01/31/2002	CHECKS	$1,050.00	
		TOTAL PAID FOR VENDOR CODE JDE-2794852:				**$16,855.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2794852:					**NONE**
3808		STEPHEN SIVANO 34 CEDAR CREEK DR LAUREL SPRINGS NJ 08021					
	JDE-6045808		1059187	02/27/2002	CHECKS	$2,394.11	
		TOTAL PAID FOR VENDOR CODE JDE-6045808:				**$2,394.11**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6045808:					**NONE**
3809		STEPHENSON, JAMES 611 COLISEUM DR BILLINGS MT 59102					
	JDE-1803307		1058476	02/14/2002	CHECKS	$273.09	
	JDE-1803307		3003765	03/21/2002	CHECKS	$327.95	
	JDE-1803307		1054914	01/28/2002	CHECKS	$716.36	
		TOTAL PAID FOR VENDOR CODE JDE-1803307:				**$1,317.40**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1803307:					**NONE**
3810		STERLING TRUCKS OF ARKANSAS INC 7200 S UNIVERSITY LITTLE ROCK AR 72209					
	JDE-1175620		1055134	01/24/2002	CHECKS	$696.00	
		TOTAL PAID FOR VENDOR CODE JDE-1175620:				**$696.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1175620:					**NONE**
3811		STEVE BIRO SALVAGE PO BOX 632 PLEASANTON CA 94566					
	JDE-16803		3004578	03/19/2002	CHECKS	$2,170.35	
	JDE-16803		1054874	01/28/2002	CHECKS	$9,040.24	
	JDE-16803		1056992	01/30/2002	CHECKS	$36,750.89	
	JDE-16803		1059357	02/21/2002	CHECKS	$23,198.11	
	JDE-16803		1060530	02/27/2002	CHECKS	$9,403.03	
	JDE-16803		1062328	03/07/2002	CHECKS	$4,532.56	
	JDE-16803		3003389	03/19/2002	CHECKS	$9,053.90	
		TOTAL PAID FOR VENDOR CODE JDE-16803:				**$94,149.08**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-16803:					**NONE**
3812		STEVE LARSEN ASSOCIATES 6048 FOXTAIL DR LINO LAKES MN 55110					
	JDE-1842269		3007705	04/01/2002	CHECKS	$7,149.60	
		TOTAL PAID FOR VENDOR CODE JDE-1842269:				**$7,149.60**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1842269:					**$453.75**
3813		STEVENVILLE BATTERY & TIRE 412 LINGLEVILLE ROAD STEVENVILLE TX 76401					
	JDE-220978		3004579	03/19/2002	CHECKS	$2,092.05	

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NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
3813		STEVENVILLE BATTERY & TIRE 412 LINGLEVILLE ROAD STEVENVILLE TX 76401					
					TOTAL PAID FOR VENDOR CODE JDE-220978:	**$2,092.05**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-220978:		**NONE**
3814		STEWART, JIMMY LEE 176 HIGHLANDS DR. WOODSTOCK GA 30188					
	JDE-1777479		1792	04/12/2002	CHECKS	$1,148.50	
					TOTAL PAID FOR VENDOR CODE JDE-1777479:	**$1,148.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1777479:		**NONE**
3815		STITCHER, GEORGE MICHAEL 6200 MEADOW BROOK DR FORT SMITH AR 72916					
	JDE-1180322		1056905	02/01/2002	CHECKS	$374.19	
	JDE-1180322		3007806	04/10/2002	CHECKS	$2,406.00	
					TOTAL PAID FOR VENDOR CODE JDE-1180322:	**$2,780.19**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1180322:		**NONE**
3816		STIVERS 200 W MONROE STREET CHICAGO IL 60606 5015					
	JDE-2626146		1053846	01/22/2002	CHECKS	$6,218.71	
					TOTAL PAID FOR VENDOR CODE JDE-2626146:	**$6,218.71**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2626146:		**$6,612.03**
3817		STOKES EQUIPMENT CO INC P O BOX 289 HORSHAM, PA 19044					
	557797500		312229	02/20/2002	CHECKS	$888.75	
					TOTAL PAID FOR VENDOR CODE 557797500:	**$888.75**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 557797500:		**NONE**
3818		STONE MOUNTAIN INDUSTRIAL PARK INC C/O PATTILLO CONSTRUCTION PO BOX 67 TUCKER GA 30085 0067					
	JDE-1755430		1056603	02/01/2002	CHECKS	$14,623.00	
					TOTAL PAID FOR VENDOR CODE JDE-1755430:	**$14,623.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1755430:		**$21,447.02**
3819		STONER INC PO BOX 65 QUARRYVILLE PA 17566					
	JDE-171310		1062225	03/01/2002	CHECKS	$6,039.35	
					TOTAL PAID FOR VENDOR CODE JDE-171310:	**$6,039.35**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-171310:		**$1,104.95**
3820		STONER INCORPORATED					
	BMC-279		6111029568	03/25/2002	CHECKS	$1,104.95	
					TOTAL PAID FOR VENDOR CODE BMC-279:	**$1,104.95**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-279:		**NONE**
3821		STONHARD / HOUSTON 9550 W WINGFOOT ROAD SUITE 140 HOUSTON TX 77041					
	JDE-2709030		1059265	02/22/2002	CHECKS	$76,340.00	
					TOTAL PAID FOR VENDOR CODE JDE-2709030:	**$76,340.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2709030:		**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
3822		STOWERS PO BOX 51028 KNOXVILLE TN 37950-1028					
	JDE-2720589		3005867	03/25/2002	CHECKS	$8,400.00	
		TOTAL PAID FOR VENDOR CODE JDE-2720589:				**$8,400.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2720589:					**$4,050.00**
3823		STR INC 10 WATER STREET ENFIELD CT 06082					
	JDE-2562509		1055725	02/22/2002	CHECKS	$1,500.00	
		TOTAL PAID FOR VENDOR CODE JDE-2562509:				**$1,500.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2562509:					**NONE**
3824		STRANCO INC. 595 INDIANA DRIVE					
	BMC-280		6111029572	03/26/2002	CHECKS	$1,360.63	
		TOTAL PAID FOR VENDOR CODE BMC-280:				**$1,360.63**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-280:					**NONE**
3825		STRANCO/US FILTER 595 INDUSTRIAL DR BRADLEY IL 60915					
	JDE-47829		3003339	03/18/2002	CHECKS	$3,995.20	
		TOTAL PAID FOR VENDOR CODE JDE-47829:				**$3,995.20**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-47829:					**NONE**
3826		STRASBURG PALLET CO 413 WHITE OAK RD STRASBURG PA 17579					
	JDE-2751342		1058340	02/13/2002	CHECKS	$46,562.88	
	JDE-2751342		3009280	04/12/2002	CHECKS	$46,562.88	
	JDE-2751342		3009293	04/12/2002	CHECKS	$29,101.80	
		TOTAL PAID FOR VENDOR CODE JDE-2751342:				**$122,227.56**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2751342:					**$64,023.96**
3827		STRASBURGER & PRICE LLP PO BOX 50100 DALLAS TX 75250					
	GEAC-700000032		1504	01/15/2002	CHECKS	$1,493.35	
	GEAC-700000032		1033	01/22/2002	CHECKS	$710,904.30	
		TOTAL PAID FOR VENDOR CODE GEAC-700000032:				**$712,397.65**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-700000032:					**NONE**
3828		STRATEGIC ENERGY PO BOX 910152 DALLAS TX 75391					
	JDE-5703602		1062716	03/06/2002	CHECKS	$114,047.28	
	JDE-5703602		3007601	04/08/2002	CHECKS	$1,090.98	
	JDE-5703602		3003610	03/13/2002	CHECKS	$2,870.59	
	JDE-5703602		1054795	01/23/2002	CHECKS	$210,877.96	
	JDE-5703602		1059145	02/15/2002	CHECKS	$15,006.65	
	JDE-5703602		1058286	02/12/2002	CHECKS	$154,320.17	
		TOTAL PAID FOR VENDOR CODE JDE-5703602:				**$498,213.63**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5703602:					**$121,200.91**
3829		STRATEGIC WORK SYSTEMS PRESS PO BOX 337 MILL SPRING NC 28756					
	JDE-2749808		1055477	01/25/2002	CHECKS	$1,435.45	
		TOTAL PAID FOR VENDOR CODE JDE-2749808:				**$1,435.45**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2749808:					**$82.50**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3830		STREET, MR. J A WEBSTER DEVELOPMENT PO BOX 725 BLOUNTVILLE TN 37617					
	JDE-1876426		1056604	02/05/2002	CHECKS	$6,833.33	
		TOTAL PAID FOR VENDOR CODE JDE-1876426:				**$6,833.33**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1876426:					**NONE**
3831		STROMQUIST & CO INC PO BOX 724688 ATLANTA GA 31139					
	JDE-47765		3003162	03/07/2002	CHECKS	$2,986.93	
	JDE-47765		3003172	03/07/2002	CHECKS	$86.72	
		TOTAL PAID FOR VENDOR CODE JDE-47765:				**$3,073.65**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-47765:					**NONE**
3832		STRUCTURAL METAL FABRICATORS INC 100 HELD DR NORTHAMPTON PA 18067					
	568000830		312041	01/23/2002	CHECKS	$59,686.61	
		TOTAL PAID FOR VENDOR CODE 568000830:				**$59,686.61**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568000830:					**NONE**
3833		STRUCTURAL METAL FABRICATORS INC 100 HELD DR NORTHAMPTON PA 18067					
	JDE-5442932		3003294	03/08/2002	CHECKS	$11,846.75	
		TOTAL PAID FOR VENDOR CODE JDE-5442932:				**$11,846.75**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5442932:					**$20,818.00**
3834		STUART C. IRBY CO.					
	BMC-281		3311052116	03/05/2002	CHECKS	$1,836.00	
	BMC-281		3311052149	02/26/2002	CHECKS	$1,047.73	
	BMC-281		3311052264	03/19/2002	CHECKS	$1,282.55	
	BMC-281		3311052280	03/15/2002	CHECKS	$164.22	
	BMC-281		3311052407	04/01/2002	CHECKS	$1,847.28	
	BMC-281		3311051476	01/15/2002	CHECKS	$1,223.38	
	BMC-281		3311052597	04/09/2002	CHECKS	$1,392.98	
	BMC-281		3311052115	03/05/2002	CHECKS	$1,325.39	
	BMC-281		3311052509	04/09/2002	CHECKS	$1,358.65	
	BMC-281		3311052036	02/26/2002	CHECKS	$1,233.14	
	BMC-281		3311051925	02/20/2002	CHECKS	$1,512.54	
	BMC-281		3311051924	02/20/2002	CHECKS	$1,050.78	
	BMC-281		3311051830	02/12/2002	CHECKS	$1,925.99	
	BMC-281		3311051718	02/04/2002	CHECKS	$1,009.17	
	BMC-281		3311051570	01/23/2002	CHECKS	$1,909.23	
	BMC-281		3311051568	01/23/2002	CHECKS	$1,318.93	
	BMC-281		3311051569	01/23/2002	CHECKS	$1,197.98	
	BMC-281		3311052114	03/05/2002	CHECKS	$1,227.90	
		TOTAL PAID FOR VENDOR CODE BMC-281:				**$23,863.84**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-281:					**NONE**
3835		STUART JR., WILLIAM P. 9412 JENMAR DR FUQUAY-VARINA NC 27526					
	JDE-1774796		1061315	02/26/2002	CHECKS	$409.67	
	JDE-1774796		3003767	03/14/2002	CHECKS	$39.56	
	JDE-1774796		1058477	02/13/2002	CHECKS	$264.48	
	JDE-1774796		1054994	01/25/2002	CHECKS	$95.45	

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NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
3835		STUART JR., WILLIAM P. 9412 JENMAR DR FUQUAY-VARINA NC 27526					
					TOTAL PAID FOR VENDOR CODE JDE-1774796:	**$809.16**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1774796:		**NONE**
3836		STUARTS INC PO BOX 5337 SHREVEPORT LA 71105					
	JDE-189114		3008605	04/12/2002	CHECKS	$3,407.14	
					TOTAL PAID FOR VENDOR CODE JDE-189114:	**$3,407.14**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-189114:		**$42.06**
3837		STURTZ, CRAIG A. 13126 81ST AVE. BLUE GRASS IA 52726					
	JDE-1789648		1051324	01/16/2002	CHECKS	$610.89	
	JDE-1789648		1054995	01/25/2002	CHECKS	$556.36	
	JDE-1789648		1056906	01/31/2002	CHECKS	$107.91	
	JDE-1789648		1057567	02/07/2002	CHECKS	$271.71	
	JDE-1789648		1058478	02/19/2002	CHECKS	$583.02	
	JDE-1789648		1059054	02/19/2002	CHECKS	$170.66	
	JDE-1789648		3004419	03/20/2002	CHECKS	$561.53	
	JDE-1789648		3004877	03/21/2002	CHECKS	$567.01	
	JDE-1789648		3007757	04/10/2002	CHECKS	$761.86	
					TOTAL PAID FOR VENDOR CODE JDE-1789648:	**$4,190.95**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1789648:		**NONE**
3838		SUBSTANCE ABUSE MANAGEMENT INC PO BOX 1170 MILWAUKEE WI 53201 1170					
	JDE-2662382		1056986	01/30/2002	CHECKS	$1,320.00	
					TOTAL PAID FOR VENDOR CODE JDE-2662382:	**$1,320.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2662382:		**NONE**
3839		SUBURBAN WATER SYSTEMS 15605 HUDSON AVENUE LA PUENTE CA 91749					
	JDE-103835		1054797	01/28/2002	CHECKS	$1,500.20	
	JDE-103835		3006601	04/03/2002	CHECKS	$1,214.47	
	JDE-103835		1059607	02/25/2002	CHECKS	$1,229.31	
					TOTAL PAID FOR VENDOR CODE JDE-103835:	**$3,943.98**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-103835:		**$2,173.50**
3840		SUGAR GROVE EXECUTIVE SUITES 4800 SUGAR GROVE BLVD SUITE 290 STAFFORD TX 77477					
	JDE-1361537		1061583	02/22/2002	CHECKS	$1,019.77	
					TOTAL PAID FOR VENDOR CODE JDE-1361537:	**$1,019.77**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1361537:		**$2,156.46**
3841		SULLIVAN COUNTY TREASURER PO BOX 550 BLOUNTVILLE TN 37617					
	JDE-6063459		1062011	03/06/2002	CHECKS	$16,943.50	
	JDE-6063459		1061367	03/06/2002	CHECKS	$265,282.48	
					TOTAL PAID FOR VENDOR CODE JDE-6063459:	**$282,225.98**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6063459:		**NONE**
3842		SULLIVAN, JAMES T. 3115 SILVER LAKE LANE BLUE BELL PA 19422					
	JDE-1770251		1052464	01/22/2002	CHECKS	$1,702.44	
	JDE-1770251		1788	04/11/2002	CHECKS	$7,285.98	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3842		SULLIVAN, JAMES T. 3115 SILVER LAKE LANE BLUE BELL PA 19422					
					TOTAL PAID FOR VENDOR CODE JDE-1770251:	**$8,988.42**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1770251:		**NONE**
3843		SUMMERS HARDWARE & SUPPLY CO.					
	BMC-282		3311052194	03/13/2002	CHECKS	$1,425.05	
	BMC-282		3311052603	04/10/2002	CHECKS	$1,814.09	
	BMC-282		3311052516	04/04/2002	CHECKS	$1,840.50	
	BMC-282		3311052350	03/27/2002	CHECKS	$1,806.14	
	BMC-282		3311052272	03/20/2002	CHECKS	$1,484.39	
	BMC-282		3311052124	03/06/2002	CHECKS	$1,527.71	
	BMC-282		3311052046	02/21/2002	CHECKS	$1,519.06	
	BMC-282		3311052273	03/20/2002	CHECKS	$997.02	
	BMC-282		3311051972	02/13/2002	CHECKS	$850.12	
	BMC-282		3311051936	02/13/2002	CHECKS	$1,001.84	
	BMC-282		3311051842	02/06/2002	CHECKS	$519.30	
	BMC-282		3311051655	01/24/2002	CHECKS	$552.77	
	BMC-282		3311051579	01/16/2002	CHECKS	$1,170.67	
	BMC-282		3311052123	02/28/2002	CHECKS	$789.51	
					TOTAL PAID FOR VENDOR CODE BMC-282:	**$17,298.17**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-282:		**NONE**
3844		SUMMERS SUPPLY PO BOX 120713 DEPT 0713 DALLAS TX 75312					
	JDE-129921		1053549	01/22/2002	CHECKS	$24,933.36	
					TOTAL PAID FOR VENDOR CODE JDE-129921:	**$24,933.36**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-129921:		**$3,777.05**
3845		SUMMIT WATER TREATMENT P.O. BOX 12892					
	BMC-283		6111029547	03/25/2002	CHECKS	$645.00	
					TOTAL PAID FOR VENDOR CODE BMC-283:	**$645.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-283:		**NONE**
3846		SUN COAST BATTERY 2244 MAIN ST. SUITE 3 CHULA VISTA CA 91911					
	JDE-1046916		1060531	02/25/2002	CHECKS	$2,047.50	
					TOTAL PAID FOR VENDOR CODE JDE-1046916:	**$2,047.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1046916:		**NONE**
3847		SUN PASS PROCESSING CENTER PO BOX 880049 BOCA RATON FL 33488-0049					
	JDE-2709873		1057259	02/07/2002	CHECKS	$658.58	
	JDE-2709873		3005688	03/26/2002	CHECKS	$190.25	
	JDE-2709873		3006602	04/03/2002	CHECKS	$43.17	
	JDE-2709873		1051458	01/16/2002	CHECKS	$321.60	
					TOTAL PAID FOR VENDOR CODE JDE-2709873:	**$1,213.60**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2709873:		**$752.22**
3848		SUN STATE ELECTRIC CO INC 3700 KENNESAW S. IND. DR KENNESAW GA 30144					
	JDE-2742278		1053390	01/22/2002	CHECKS	$12,208.00	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3848		SUN STATE ELECTRIC CO INC 3700 KENNESAW S. IND. DR KENNESAW GA 30144					
					TOTAL PAID FOR VENDOR CODE JDE-2742278:	**$12,208.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2742278:		**NONE**
3849		SUN STATE FORD ATTN: GEORGE CLAY 3535 W COLONIAL DR ORLANDO FL 32858					
	JDE-1682411		3007828	04/09/2002	CHECKS	$294.00	
	JDE-1682411		3008246	04/11/2002	CHECKS	$402.00	
					TOTAL PAID FOR VENDOR CODE JDE-1682411:	**$696.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1682411:		**NONE**
3850		SUN WEST METALS 1150 N LEMON STREET ANAHEIM CA 92801					
	JDE-443784		1060532	02/25/2002	CHECKS	$2,106.00	
					TOTAL PAID FOR VENDOR CODE JDE-443784:	**$2,106.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-443784:		**NONE**
3851		SUNBELT BATTERY LLC 602 N HAYDEN ROAD SCOTSDALE AZ 85257					
	JDE-1239275		3007929	04/10/2002	CHECKS	$1,945.47	
					TOTAL PAID FOR VENDOR CODE JDE-1239275:	**$1,945.47**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1239275:		**NONE**
3852		SUNFLOWER RESTAURANT SUP INC 115 NORTH 7TH PO BOX 1277 SALINA KS 67402-1277					
	JDE-2673452		1051134	01/16/2002	CHECKS	$1,939.16	
					TOTAL PAID FOR VENDOR CODE JDE-2673452:	**$1,939.16**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2673452:		**$627.40**
3853		SUNSET BATTERY WAREHOUSE 2030 NORTH 35TH AVE PHOENIX AZ 85009					
	JDE-1225594		1057027	02/07/2002	CHECKS	$2,323.10	
					TOTAL PAID FOR VENDOR CODE JDE-1225594:	**$2,323.10**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1225594:		**NONE**
3854		SUPERIOR BATTERIES 3740 E FLORENCE AVENUE BELL CA 90201					
	JDE-286678		1060533	02/25/2002	CHECKS	$45,920.00	
	JDE-286678		1062329	03/12/2002	CHECKS	$3,850.35	
	JDE-286678		3004580	03/18/2002	CHECKS	$3,668.70	
	JDE-286678		3005787	03/29/2002	CHECKS	$1,261.50	
					TOTAL PAID FOR VENDOR CODE JDE-286678:	**$54,700.55**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-286678:		**NONE**
3855		SUPERIOR K-9 SERVICE,INC PO BOX 247 UNION CITY GA 30291					
	JDE-2732791		3005970	03/26/2002	CHECKS	$2,425.00	
					TOTAL PAID FOR VENDOR CODE JDE-2732791:	**$2,425.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2732791:		**$2,750.00**
3856		SUPERIOR SPECIAL SERVICES PO BOX 1323 FOND DU LAC WI 54936					
	JDE-5405761		3004552	03/20/2002	CHECKS	$1,249.66	

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NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
3856		SUPERIOR SPECIAL SERVICES PO BOX 1323 FOND DU LAC WI 54936					
					TOTAL PAID FOR VENDOR CODE JDE-5405761:	**$1,249.66**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5405761:		**$1,030.65**
3857		SUPPORT POWER INC 49 FISHER AVE. ISLIP TERRACE NY 11752					
	JDE-292293		1058140	02/08/2002	CHECKS	$47,029.00	
					TOTAL PAID FOR VENDOR CODE JDE-292293:	**$47,029.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-292293:		**$1,008.00**
3858		SUPPORT POWER INC-AGENT ATTN: KEN ISABEL 49 FISCHER AVENUE ISLIP TERRACE NY 11752					
	JDE-290175		1057333	02/06/2002	CHECKS	$15,682.13	
					TOTAL PAID FOR VENDOR CODE JDE-290175:	**$15,682.13**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-290175:		**$5,699.57**
3859		SURE GRIP OF AMERICA INC PO BOX 97 4127 BURDICK EXPY EAST MINOT ND 58702					
	JDE-139264		3007824	04/10/2002	CHECKS	$2,806.75	
					TOTAL PAID FOR VENDOR CODE JDE-139264:	**$2,806.75**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-139264:		**NONE**
3860		SURE POWER 3700 COMERCE DR BALTIMORE MD 21227					
	568020779		311932	01/18/2002	CHECKS	$4,497.67	
					TOTAL PAID FOR VENDOR CODE 568020779:	**$4,497.67**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568020779:		**NONE**
3861		SURE POWER INC 617A GRANT ROAD FOLCROFT PA 19032					
	JDE-2842228		3004527	03/25/2002	CHECKS	$2,339.40	
					TOTAL PAID FOR VENDOR CODE JDE-2842228:	**$2,339.40**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2842228:		**NONE**
3862		SURE POWER/BALTIMORE 3700 COMERCE DR BALTIMORE MD 21227					
	JDE-2842236		3004528	03/26/2002	CHECKS	$1,247.68	
	JDE-2842236		3005901	04/09/2002	CHECKS	$2,375.43	
	JDE-2842236		3006981	04/12/2002	CHECKS	$2,531.43	
					TOTAL PAID FOR VENDOR CODE JDE-2842236:	**$6,154.54**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2842236:		**NONE**
3863		SUR-POWER 1718 IH 35 NORTH SAN MARCOS TX 78666					
	JDE-47319		1056134	02/11/2002	CHECKS	$2,057.40	
	JDE-47319		3005741	03/29/2002	CHECKS	$1,868.85	
	JDE-47319		3003222	03/21/2002	CHECKS	$1,957.95	
	JDE-47319		1060268	03/06/2002	CHECKS	$1,883.25	
					TOTAL PAID FOR VENDOR CODE JDE-47319:	**$7,767.45**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-47319:		**($1,868.85)**
3864		SUTHERLAND, ASBILL & BRENNAN 999 PEACHTREE STREET N.E. ATLANTA GA 30309-3996					

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
3864		SUTHERLAND, ASBILL & BRENNAN 999 PEACHTREE STREET N.E. ATLANTA GA 30309-3996					
	JDE-210163		1055685	01/24/2002	CHECKS	$13,460.21	
	JDE-210163		1153	01/31/2002	CHECKS	$22,739.50	
	JDE-210163		1493	03/05/2002	CHECKS	$62,436.26	
				TOTAL PAID FOR VENDOR CODE JDE-210163:		**$98,635.97**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-210163:			**$71,371.44**
3865		SW BELL YELLOW PAGES*					
	BMC-284		6111029662	04/01/2002	CHECKS	$236.50	
	BMC-284		6111029253	02/12/2002	CHECKS	$265.04	
	BMC-284		6111029400	03/05/2002	CHECKS	$236.50	
				TOTAL PAID FOR VENDOR CODE BMC-284:		**$738.04**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-284:			**NONE**
3866		SWANN PAINTING CO 410 S 7TH ST LEAVENWORTH KS 66048					
	JDE-281578		1058141	02/13/2002	CHECKS	$3,744.96	
				TOTAL PAID FOR VENDOR CODE JDE-281578:		**$3,744.96**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-281578:			**$5,682.92**
3867		SWEENEY, JAMES T 441 DEGLER AVENUE LEESPORT PA 19533					
	JDE-1762947		1054996	02/05/2002	CHECKS	$678.84	
	JDE-1762947		1057568	02/26/2002	CHECKS	$444.69	
	JDE-1762947		1056908	02/26/2002	CHECKS	$669.64	
	JDE-1762947		1061316	03/07/2002	CHECKS	$1,391.43	
	JDE-1762947		3003768	03/18/2002	CHECKS	$554.38	
	JDE-1762947		1052465	01/22/2002	CHECKS	$1,404.39	
				TOTAL PAID FOR VENDOR CODE JDE-1762947:		**$5,143.37**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1762947:			**NONE**
3868		SWEPCO PO BOX 21938 TULSA OK 74121					
	JDE-189325		1054798	01/23/2002	CHECKS	$152,654.23	
	JDE-189325		1061456	02/26/2002	CHECKS	$135,860.82	
				TOTAL PAID FOR VENDOR CODE JDE-189325:		**$288,515.05**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-189325:			**NONE**
3869		SWITCHGEAR SERVICE & TESTING INC 12132 ACACIA AVENUE GARDEN GROVE CA 92840-5703					
	JDE-36046		1053538	01/24/2002	CHECKS	$28,228.13	
				TOTAL PAID FOR VENDOR CODE JDE-36046:		**$28,228.13**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-36046:			**NONE**
3870		SWOPE SALVAGE AND RECYCLING 92 HOFMAN RD EAST BERLIN, PA 17316					
	558641100		312112	02/11/2002	CHECKS	$1,711.50	
				TOTAL PAID FOR VENDOR CODE 558641100:		**$1,711.50**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 558641100:			**NONE**
3871		SYKES SECURITY PO BOX 189 BRANDON FL 33509					
	JDE-886374		1053364	01/25/2002	CHECKS	$3,907.50	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3871		SYKES SECURITY PO BOX 189 BRANDON FL 33509					
	JDE-886374		1059781	02/25/2002	CHECKS	$1,302.50	
	JDE-886374		3005971	03/29/2002	CHECKS	$1,302.50	
				TOTAL PAID FOR VENDOR CODE JDE-886374:		**$6,512.50**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-886374:			**$2,605.00**
3872		SYNCHRONOUS INDUSTRIAL SERVICE 10400 TECHNOLOGY DR COTTONDALE AL 35453					
	JDE-339848		1059818	02/19/2002	CHECKS	$20,388.06	
	JDE-339848		1063359	03/07/2002	CHECKS	$16,946.45	
	JDE-339848		3005194	03/19/2002	CHECKS	$20,039.98	
				TOTAL PAID FOR VENDOR CODE JDE-339848:		**$57,374.49**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-339848:			**$41,647.42**
3873		SYNVENTIVE MOLDING F/K/A DYNISCO PO BOX 8500 (S-5385) FIRST UNION BANK PHILADELPHIA PA 19178 5385					
	JDE-1245131		1052306	01/23/2002	CHECKS	$7,251.31	
				TOTAL PAID FOR VENDOR CODE JDE-1245131:		**$7,251.31**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1245131:			**NONE**
3874		SYSTEM SCALE CORP/ PO BOX 68963 PO BOX 68963 INDIANAPOLIS IN 46268					
	JDE-336461		3004912	03/19/2002	CHECKS	$300.00	
	JDE-336461		1058578	02/13/2002	CHECKS	$1,897.30	
	JDE-336461		1062137	03/08/2002	CHECKS	$670.30	
				TOTAL PAID FOR VENDOR CODE JDE-336461:		**$2,867.60**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-336461:			**$1,713.00**
3875		SYSTEMS MATERIAL HANDLING CO. PO BOX 802746 KANSAS CITY MO 64180					
	JDE-262326		3003363	03/12/2002	CHECKS	$7,247.50	
				TOTAL PAID FOR VENDOR CODE JDE-262326:		**$7,247.50**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-262326:			**$53,862.05**
3876		SYTSMA, CHAD 951 CHERRY ST. S.E. GRAND RAPIDS MI 49506					
	JDE-1779976		1053847	01/28/2002	CHECKS	$825.89	
				TOTAL PAID FOR VENDOR CODE JDE-1779976:		**$825.89**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1779976:			**($283.68)**
3877		SZELA, FRANK J. 9 DEER PATH RD LEBANON NJ 08833					
	JDE-1655826		3003769	03/14/2002	CHECKS	$946.98	
	JDE-1655826		3007807	04/09/2002	CHECKS	$59.01	
	JDE-1655826		3005954	03/28/2002	CHECKS	$42.65	
	JDE-1655826		1051325	01/16/2002	CHECKS	$74.45	
	JDE-1655826		3004878	03/21/2002	CHECKS	$488.69	
	JDE-1655826		1061317	02/28/2002	CHECKS	$70.70	
	JDE-1655826		1059055	02/20/2002	CHECKS	$56.53	
	JDE-1655826		1058480	02/13/2002	CHECKS	$46.00	
	JDE-1655826		1054997	01/24/2002	CHECKS	$129.10	
	JDE-1655826		1056909	01/30/2002	CHECKS	$52.36	
				TOTAL PAID FOR VENDOR CODE JDE-1655826:		**$1,966.47**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1655826:			**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3878		T S WILLIAMS & ASSOC - AGENT 102 AMOS DR CUMMING GA 30040 2718					
	JDE-290087		1050521	01/16/2002	CHECKS	$8,669.48	
	JDE-290087		1057334	02/15/2002	CHECKS	$3,873.95	
	JDE-290087		1062510	03/20/2002	CHECKS	$178.84	
				TOTAL PAID FOR VENDOR CODE JDE-290087:		**$12,722.27**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-290087:			**$5,302.45**
3879		T U SERVICES ATTN MIKE THEOBALD 2471 SO DALLAS AVE LANCASTER TX 75146					
	JDE-35941		1060269	03/08/2002	CHECKS	$761.75	
				TOTAL PAID FOR VENDOR CODE JDE-35941:		**$761.75**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-35941:			**NONE**
3880		T&S MACHINING, INC/ PO BOX 1274 5776 MILLER CT COLUMBUS GA 31909 4179					
	JDE-326756		3003163	03/11/2002	CHECKS	$1,142.23	
	JDE-326756		3004919	03/21/2002	CHECKS	$2,848.22	
				TOTAL PAID FOR VENDOR CODE JDE-326756:		**$3,990.45**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-326756:			**$12,688.45**
3881		T.L. BROWN PROPERTIES 2160 SHEFFIELD DR JACKSON MS 39211 5842					
	JDE-1840116		3003831	03/12/2002	CHECKS	$1,259.00	
	JDE-1840116		3007475	04/03/2002	CHECKS	$4,659.00	
	JDE-1840116		3007474	04/03/2002	CHECKS	$1,150.00	
	JDE-1840116		3003836	03/12/2002	CHECKS	$1,553.00	
				TOTAL PAID FOR VENDOR CODE JDE-1840116:		**$8,621.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1840116:			**$2,300.00**
3882		Tacoma Office Supply 2307 Tacoma Ave. S. Tacoma WA 98402					
	BMC-285		9111021483	03/27/2002	CHECKS	$384.09	
	BMC-285		9111021494	03/27/2002	CHECKS	$265.17	
	BMC-285		9111021446	03/20/2002	CHECKS	$93.67	
	BMC-285		9111021373	03/06/2002	CHECKS	$378.81	
	BMC-285		9111021352	03/01/2002	CHECKS	$318.85	
	BMC-285		9111021317	02/22/2002	CHECKS	$168.90	
	BMC-285		9111021281	02/06/2002	CHECKS	$22.62	
	BMC-285		9111021211	01/18/2002	CHECKS	$108.06	
				TOTAL PAID FOR VENDOR CODE BMC-285:		**$1,740.17**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-285:			**NONE**
3883		TANCK, CALVIN E. 2 S 631 RIVER OAKS DR WARRENVILLE IL 60555					
	JDE-357915		1061318	03/14/2002	CHECKS	$572.94	
	JDE-357915		1789	04/11/2002	CHECKS	$969.20	
	JDE-357915		3006955	04/11/2002	CHECKS	$251.91	
	JDE-357915		1051326	01/17/2002	CHECKS	$448.11	
				TOTAL PAID FOR VENDOR CODE JDE-357915:		**$2,242.16**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-357915:			**$426.00**
3884		TANYA ALBERS 1022 MARK TWAIN TRAIL BATAVIA IL 60510					
	JDE-6151580		3007451	04/08/2002	CHECKS	$1,415.56	

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NOTE:The SOFA 3a rder excludes payroll disbursements and intercompany transactions.							
3884		TANYA ALBERS 1022 MARK TWAIN TRAIL BATAVIA IL 60510					
					TOTAL PAID FOR VENDOR CODE JDE-6151580:	**$1,415.56**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6151580:		**NONE**
3885		TARKENTON & ADDAMS INC 3340 PEACHTREE ROAD NE SUITE 710 ATLANTA GA 30326					
	JDE-35650		1059828	02/19/2002	CHECKS	$29,000.00	
	JDE-35650		1749	04/11/2002	CHECKS	$16,999.39	
	JDE-35650		3008606	04/12/2002	CHECKS	$19,841.71	
	JDE-35650		3009294	04/12/2002	CHECKS	$10,000.00	
	JDE-35650		1748	04/10/2002	CHECKS	$20,971.29	
	JDE-35650		3006811	04/03/2002	CHECKS	$10,703.79	
	JDE-35650		1062101	02/26/2002	CHECKS	$30,742.64	
	JDE-35650		3005596	03/21/2002	CHECKS	$10,000.00	
					TOTAL PAID FOR VENDOR CODE JDE-35650:	**$148,258.82**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-35650:		**$1,400.00**
3886		TARRON LLC ATTN: MARK HEIN PO BOX 1266 GREEN BAY WI 54305					
	JDE-1059434		1057489	02/04/2002	CHECKS	$19,399.71	
					TOTAL PAID FOR VENDOR CODE JDE-1059434:	**$19,399.71**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1059434:		**$23,027.12**
3887		TATE, GARY 801 RIVA RIDGE WYLIE TX 75098					
	JDE-1855916		1052466	01/25/2002	CHECKS	$772.29	
	JDE-1855916		1058481	02/14/2002	CHECKS	$900.77	
	JDE-1855916		3006956	04/04/2002	CHECKS	$1,143.59	
					TOTAL PAID FOR VENDOR CODE JDE-1855916:	**$2,816.65**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1855916:		**NONE**
3888		TATTOLI, CORY C/O ROYAL INVESTMENTS & PROP INC 2580 N ORANGE BLOSSOM TRAIL KISSIMMEE FL 34744					
	JDE-1875992		3003243	03/06/2002	CHECKS	$16,342.34	
					TOTAL PAID FOR VENDOR CODE JDE-1875992:	**$16,342.34**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1875992:		**NONE**
3889		TATTOLI, CORY & RICHARD C/O ROYAL INVESTMENTS & PROP INC 2580 N ORANGE BLOSSOM TRAIL KISSIMMEE FL 34744					
	JDE-1876012		3003244	03/06/2002	CHECKS	$5,801.54	
					TOTAL PAID FOR VENDOR CODE JDE-1876012:	**$5,801.54**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1876012:		**NONE**
3890		TAXATION & REVENUE DEPT PO BOX 25128 SANTA FE NM 87504-0700					
	JDE-2649305		3004346	03/21/2002	CHECKS	$681.93	
	JDE-2649305		1052926	02/06/2002	CHECKS	$366.70	
	JDE-2649305		1059214	03/01/2002	CHECKS	$754.08	
					TOTAL PAID FOR VENDOR CODE JDE-2649305:	**$1,802.71**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2649305:		**$136.47**
3891		TAYLOR BATTERY SYSTEMS OF ALABAMA 100 WALTER DAVIS DR BIRMINGHAM AL 35209					
	JDE-139424		3006071	03/28/2002	CHECKS	$2,996.35	

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3891		TAYLOR BATTERY SYSTEMS OF ALABAMA 100 WALTER DAVIS DR BIRMINGHAM AL 35209					
					TOTAL PAID FOR VENDOR CODE JDE-139424:	**$2,996.35**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-139424:		**$613.04**
3892		TAYTRONICS 430 RITT ST ST PETER MN 56082					
	JDE-261420		1053539	01/24/2002	CHECKS	$60,596.70	
	JDE-261420		1057036	01/31/2002	CHECKS	$58,470.50	
					TOTAL PAID FOR VENDOR CODE JDE-261420:	**$119,067.20**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-261420:		**$332,324.11**
3893		TBS ENGINEERING LTD LONGHILL, ELMSTONE HARDWICKE GLOS. GL519TY (0242) 680 CHELTENHAM GL51 9TY CANADA					
	JDE-73103		1074	01/25/2002	CHECKS	$300,000.00	
					TOTAL PAID FOR VENDOR CODE JDE-73103:	**$300,000.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-73103:		**$134,099.37**
3894		TDC FILTER MFGINC 33260 TREASURY CENTER CHICAGO IL 60694 3200					
	JDE-311360		3004475	03/15/2002	CHECKS	$14,818.88	
					TOTAL PAID FOR VENDOR CODE JDE-311360:	**$14,818.88**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-311360:		**$6,663.96**
3895		TEAGUE, JIM J. 516 MAIN VAN BUREN AR 72956					
	JDE-989752		1050461	01/15/2002	CHECKS	$1,856.16	
					TOTAL PAID FOR VENDOR CODE JDE-989752:	**$1,856.16**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-989752:		**NONE**
3896		TEAMSTERS AUTOMOTIVE INDUSTRIAL AND ALLIED WORKERS 9101 EAST WHITTIER BLVD 2ND FLOOR PICO RIVERA CA 90660					
	JDE-73437		1058968	02/14/2002	CHECKS	$3,714.00	
	JDE-73437		3004150	03/21/2002	CHECKS	$3,586.00	
	JDE-73437		1060109	02/25/2002	CHECKS	$2,066.00	
	JDE-73437		1052843	01/28/2002	CHECKS	$5,922.00	
	JDE-73437		3005499	03/21/2002	CHECKS	$2,204.00	
					TOTAL PAID FOR VENDOR CODE JDE-73437:	**$17,492.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-73437:		**NONE**
3897		TEAMSTERS DEATH BENEFIT TRUST FUND PO BOX 92305 LOS ANGELES CA 90009					
	JDE-73533		1056107	02/01/2002	CHECKS	$728.00	
	JDE-73533		1061679	02/28/2002	CHECKS	$794.50	
	JDE-73533		3004928	03/25/2002	CHECKS	$749.00	
					TOTAL PAID FOR VENDOR CODE JDE-73533:	**$2,271.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-73533:		**$448.00**
3898		TEAMSTERS MISCELLANEOUS/LOS ANGELES UNION BANK OF CALIFORNIA PO BOX 515328 LOS ANGELES CA 90051-6612					
	JDE-52927		3004929	03/22/2002	CHECKS	$62,810.92	
	JDE-52927		1061680	03/07/2002	CHECKS	$70,091.00	
	JDE-52927		1056108	02/01/2002	CHECKS	$68,494.00	

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3898		TEAMSTERS MISCELLANEOUS/LOS ANGELES UNION BANK OF CALIFORNIA PO BOX 515328 LOS ANGELES CA 90051-6612					
					TOTAL PAID FOR VENDOR CODE JDE-52927:	**$201,395.92**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-52927:		**$41,021.00**
3899		TEB MACHINING, INC. 624 OLD STATE RT 34					
	BMC-286		3311051926	02/14/2002	CHECKS	$1,050.00	
					TOTAL PAID FOR VENDOR CODE BMC-286:	**$1,050.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-286:		**NONE**
3900		TEC 1825 NORTH A STREET FORT SMITH AR 72901					
	JDE-310050		3004913	03/22/2002	CHECKS	$1,128.60	
					TOTAL PAID FOR VENDOR CODE JDE-310050:	**$1,128.60**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-310050:		**$2,006.40**
3901		TECHNICAL EQUIPMENT SALES CO					
	BMC-287		3311051969	02/12/2002	CHECKS	$900.59	
	BMC-287		3311052408	04/02/2002	CHECKS	$1,409.44	
	BMC-287		3311052037	02/26/2002	CHECKS	$93.70	
	BMC-287		3311051927	02/20/2002	CHECKS	$1,409.22	
	BMC-287		3311051831	02/06/2002	CHECKS	$167.83	
	BMC-287		3311051571	01/23/2002	CHECKS	$1,496.05	
	BMC-287		3311051477	01/16/2002	CHECKS	$1,495.48	
	BMC-287		3311052192	03/12/2002	CHECKS	$289.34	
					TOTAL PAID FOR VENDOR CODE BMC-287:	**$7,261.65**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-287:		**NONE**
3902		TECHNICAL HOUSE INC AVE PINERO 1723 SAN JUAN 00922					
	JDE-1109622		1057335	02/06/2002	CHECKS	$15,479.19	
	JDE-1109622		1062511	03/21/2002	CHECKS	$4,647.18	
	JDE-1109622		3008046	04/10/2002	CHECKS	$3,101.55	
					TOTAL PAID FOR VENDOR CODE JDE-1109622:	**$23,227.92**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1109622:		**$2,202.72**
3903		TECHNICAL MACHINE INC 10755 MANKATO STREET NE BLAINE MN 55449-5239					
	JDE-103860		1057364	02/08/2002	CHECKS	$2,746.85	
					TOTAL PAID FOR VENDOR CODE JDE-103860:	**$2,746.85**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-103860:		**$7,934.98**
3904		TECHNICAL METALS US ROUTE 24 WEST PO BOX 140 FAIRBURY IL 61739					
	JDE-299575		3006682	04/02/2002	CHECKS	$1,698.32	
					TOTAL PAID FOR VENDOR CODE JDE-299575:	**$1,698.32**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-299575:		**$154.19**
3905		TECHNIFOR INC/CHARLOTTE NC 9800-J SOUTHERN PINE BLVD PO BOX 651474 CHARLOTTE NC 28265-1474					
	JDE-991570		3004641	03/19/2002	CHECKS	$2,926.00	

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3905		TECHNIFOR INC/CHARLOTTE NC 9800-J SOUTHERN PINE BLVD PO BOX 651474 CHARLOTTE NC 28265-1474					
	JDE-991570		1053540	01/22/2002	CHECKS	$1,183.00	
				TOTAL PAID FOR VENDOR CODE JDE-991570:		**$4,109.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-991570:			**NONE**
3906		TECKCOMINCO-MISSISSAUGA BANK OF AMERICA 7226 COLLECTION CENTRE DR CHICAGO IL 60693					
	JDE-63271		3003809	03/28/2002	CHECKS	$36,964.82	
				TOTAL PAID FOR VENDOR CODE JDE-63271:		**$36,964.82**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-63271:			**$490,685.53**
3907		TECO/TAMPA ELECTRIC PO BOX 31318 TAMPA FL 33631-3318					
	JDE-139352		3003614	03/13/2002	CHECKS	$808.26	
	JDE-139352		3007686	04/09/2002	CHECKS	$867.12	
	JDE-139352		3005689	03/26/2002	CHECKS	$590.46	
	JDE-139352		1060382	02/27/2002	CHECKS	$1,187.11	
	JDE-139352		1060336	02/26/2002	CHECKS	$498.03	
	JDE-139352		1058288	02/14/2002	CHECKS	$204.24	
	JDE-139352		1054799	01/28/2002	CHECKS	$718.14	
	JDE-139352		1052260	01/24/2002	CHECKS	$728.08	
	JDE-139352		3006604	04/02/2002	CHECKS	$47.62	
				TOTAL PAID FOR VENDOR CODE JDE-139352:		**$5,649.06**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-139352:			**$776.42**
3908		TED LEVINE DRUM COMPANY PO BOX 3246 S. EL MONTE CA 91733 0246					
	JDE-1691860		3004642	03/18/2002	CHECKS	$3,850.00	
				TOTAL PAID FOR VENDOR CODE JDE-1691860:		**$3,850.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1691860:			**NONE**
3909		Ted Zimmerman					
	BMC-288		9111021268	02/04/2002	CHECKS	$99.00	
	BMC-288		9111021395	03/04/2002	CHECKS	$114.00	
	BMC-288		9111021468	03/25/2002	CHECKS	$141.00	
	BMC-288		9111021457	03/18/2002	CHECKS	$119.28	
	BMC-288		9111021405	03/11/2002	CHECKS	$141.00	
	BMC-288		9111021508	04/01/2002	CHECKS	$141.00	
	BMC-288		9111021326	02/25/2002	CHECKS	$114.00	
	BMC-288		9111021301	02/13/2002	CHECKS	$141.00	
	BMC-288		9111021257	01/28/2002	CHECKS	$79.50	
	BMC-288		9111021231	01/22/2002	CHECKS	$114.00	
	BMC-288		9111021315	02/19/2002	CHECKS	$141.00	
				TOTAL PAID FOR VENDOR CODE BMC-288:		**$1,344.78**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-288:			**NONE**
3910		TEKMAX INC 32220 EAST HWY 34 TANGENT OR 97389					
	JDE-63394		1059266	02/25/2002	CHECKS	$7,112.28	
				TOTAL PAID FOR VENDOR CODE JDE-63394:		**$7,112.28**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-63394:			**$8,256.05**

SOFA 3a
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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3911		TEKNOR COLOR CO 505 CENTRAL AVENUE PAWTUCKET RI 02861-0290					
	JDE-280807		1160	01/25/2002	CHECKS	$2,951.00	
					TOTAL PAID FOR VENDOR CODE JDE-280807:	**$2,951.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-280807:		**$4,880.80**
3912		TEKNOR COLOR COMPANY PO BOX 75979 CHARLOTTE NC 28275-0979					
	JDE-326781		1062260	03/01/2002	CHECKS	$2,323.00	
					TOTAL PAID FOR VENDOR CODE JDE-326781:	**$2,323.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-326781:		**$4,880.80**
3913		TELCOM MARKETING LTD - AGENT 3568 PEORIA STREET SUITE #608 AURORA CO 80010					
	JDE-290052		1057336	03/06/2002	CHECKS	$21,370.56	
	JDE-290052		1062512	03/13/2002	CHECKS	$39,545.42	
	JDE-290052		3008047	04/10/2002	CHECKS	$121,502.95	
					TOTAL PAID FOR VENDOR CODE JDE-290052:	**$182,418.93**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-290052:		**$186,168.02**
3914		TELECONFERENCING SERVICES LLC 5634 COLLECTIONS CTR DR CHICAGO IL 60693					
	JDE-1710750		1062717	03/06/2002	CHECKS	$1,247.93	
	JDE-1710750		3008817	04/09/2002	CHECKS	$77.87	
	JDE-1710750		3008816	04/09/2002	CHECKS	$1,321.30	
	JDE-1710750		1057261	02/11/2002	CHECKS	$775.73	
	JDE-1710750		3009629	04/12/2002	CHECKS	$13,359.11	
	JDE-1710750		1056705	02/04/2002	CHECKS	$578.71	
	JDE-1710750		1052261	01/22/2002	CHECKS	$197.07	
	JDE-1710750		1058289	02/12/2002	CHECKS	$5,244.25	
					TOTAL PAID FOR VENDOR CODE JDE-1710750:	**$22,801.97**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1710750:		**$2,785.25**
3915		TELESOURCE SERVICES LLC 1450 HIGHWOOD EAST PONTIAC MI 48340					
	JDE-1756184		1062372	03/12/2002	CHECKS	$3,292.52	
					TOTAL PAID FOR VENDOR CODE JDE-1756184:	**$3,292.52**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1756184:		**NONE**
3916		TELL STEEL 2345 WEST 17TH STREET LONG BEACH CA 90813					
	JDE-39837		3006072	03/28/2002	CHECKS	$1,553.61	
					TOTAL PAID FOR VENDOR CODE JDE-39837:	**$1,553.61**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-39837:		**NONE**
3917		TEMPLE IRON & METAL PO BOX 805 TEMPLE TX 76503					
	JDE-248313		1052082	01/17/2002	CHECKS	$1,747.20	
	JDE-248313		1056135	02/21/2002	CHECKS	$1,702.20	
					TOTAL PAID FOR VENDOR CODE JDE-248313:	**$3,449.40**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-248313:		**NONE**
3918		TEMPWORLD STAFFING SERVICES PO BOX 277218 ATLANTA GA 30384 7218					
	JDE-2765146		3005868	03/22/2002	CHECKS	$5,158.85	
					TOTAL PAID FOR VENDOR CODE JDE-2765146:	**$5,158.85**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2765146:		**NONE**

SOFA 3a
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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3919		TENCARVA MACHINERY CO. PO BOX 751650 CHARLOTTE NC 28275-1650					
	288796		3003832	03/12/2002	CHECKS	$4,080.61	
				TOTAL PAID FOR VENDOR CODE 288796:		**$4,080.61**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 288796:			**NONE**
3920		TENCARVA MACHINERY CO.					
	BMC-289		3311052348	03/25/2002	CHECKS	$221.30	
	BMC-289		3311052265	03/15/2002	CHECKS	$352.62	
	BMC-289		3311051572	01/15/2002	CHECKS	$265.63	
	BMC-289		3311051832	02/08/2002	CHECKS	$390.93	
				TOTAL PAID FOR VENDOR CODE BMC-289:		**$1,230.48**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-289:			**NONE**
3921		TENN CHILD SUPPORT RECEIPTING UNIT PO BOX 305200 NASHVILLE TN 37229					
	JDE-1210317		1063163	03/07/2002	CHECKS	$2,274.78	
	JDE-1210317		1054234	01/25/2002	CHECKS	$2,069.02	
	JDE-1210317		3008551	04/12/2002	CHECKS	$1,914.20	
	JDE-1210317		3007346	04/04/2002	CHECKS	$2,183.30	
	JDE-1210317		3006399	03/29/2002	CHECKS	$1,843.62	
	JDE-1210317		3005501	03/19/2002	CHECKS	$2,260.87	
	JDE-1210317		3004152	03/15/2002	CHECKS	$1,964.25	
	JDE-1210317		1061969	02/26/2002	CHECKS	$1,342.04	
	JDE-1210317		1060111	02/20/2002	CHECKS	$1,652.57	
	JDE-1210317		1058970	02/12/2002	CHECKS	$2,053.00	
	JDE-1210317		1056400	02/04/2002	CHECKS	$2,066.25	
	JDE-1210317		1052845	01/25/2002	CHECKS	$2,069.02	
	JDE-1210317		1053789	01/23/2002	CHECKS	$310.53	
	JDE-1210317		1057944	02/05/2002	CHECKS	$2,376.78	
				TOTAL PAID FOR VENDOR CODE JDE-1210317:		**$26,380.23**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1210317:			**$157.50**
3922		TENN CHILD SUPPORT RECEIPTING UNIT PO BOX 305200 NASHVILLE TN 37229					
	JDE-2703703		1063162	03/07/2002	CHECKS	$82.13	
	JDE-2703703		1054233	01/23/2002	CHECKS	$82.13	
	JDE-2703703		3008550	04/12/2002	CHECKS	$82.13	
	JDE-2703703		3007345	04/04/2002	CHECKS	$82.13	
	JDE-2703703		3006398	03/29/2002	CHECKS	$82.13	
	JDE-2703703		3005500	03/19/2002	CHECKS	$82.13	
	JDE-2703703		3004151	03/15/2002	CHECKS	$82.13	
	JDE-2703703		1060110	02/20/2002	CHECKS	$82.13	
	JDE-2703703		1058969	02/12/2002	CHECKS	$82.13	
	JDE-2703703		1052844	01/18/2002	CHECKS	$82.13	
	JDE-2703703		1056399	01/29/2002	CHECKS	$82.13	
	JDE-2703703		1057943	02/05/2002	CHECKS	$82.13	
	JDE-2703703		1061968	02/26/2002	CHECKS	$82.13	
				TOTAL PAID FOR VENDOR CODE JDE-2703703:		**$1,067.69**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2703703:			**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3923		TENNANT CO* P O BOX 71414 CHICAGO IL 606941414					
	570050900		312247	02/26/2002	CHECKS	$1,658.82	
				TOTAL PAID FOR VENDOR CODE 570050900:		**$1,658.82**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 570050900:			**NONE**
3924		TENNANT COMPANY /USE V# 1500074 PO BOX 71414 CHICAGO IL 60694-1414					
	JDE-17072		1053287	01/24/2002	CHECKS	$384.20	
	JDE-17072		3006812	04/02/2002	CHECKS	$2,638.57	
	JDE-17072		1059479	02/20/2002	CHECKS	$2,667.50	
	JDE-17072		1055584	01/24/2002	CHECKS	$1,137.76	
	JDE-17072		1056478	02/04/2002	CHECKS	$329.75	
				TOTAL PAID FOR VENDOR CODE JDE-17072:		**$7,157.78**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-17072:			**$3,922.97**
3925		TENNANT COMPANY/CHICAGO PO BOX 71414 CHICAGO IL 60694					
	JDE-1500074		3005624	03/27/2002	CHECKS	$3,307.86	
				TOTAL PAID FOR VENDOR CODE JDE-1500074:		**$3,307.86**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1500074:			**$10,219.65**
3926		TENNANT FINANCIAL PO BOX 642555 PITTSBURGH PA 15264-2555					
	JDE-1355031		1059391	02/22/2002	CHECKS	$1,676.58	
	JDE-1355031		1059396	02/22/2002	CHECKS	$870.39	
	JDE-1355031		1059409	02/22/2002	CHECKS	$838.29	
	JDE-1355031		1056605	02/05/2002	CHECKS	$870.39	
				TOTAL PAID FOR VENDOR CODE JDE-1355031:		**$4,255.65**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1355031:			**$406.14**
3927		TENNANT FINANCIAL PO BOX 740425 ATLANTA GA 30374					
	JDE-360436		1053068	01/22/2002	CHECKS	$424.65	
	JDE-360436		1062360	03/04/2002	CHECKS	$424.65	
				TOTAL PAID FOR VENDOR CODE JDE-360436:		**$849.30**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-360436:			**$2,188.22**
3928		Tennant Sales & Svc P.O. Box 71414 Chicago IL 60694-1414					
	BMC-290		9111021364	02/28/2002	CHECKS	$661.69	
	BMC-290		9111021443	03/18/2002	CHECKS	$124.89	
				TOTAL PAID FOR VENDOR CODE BMC-290:		**$786.58**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-290:			**NONE**
3929		TENNESSEE CHILD SUPPORT RECEIPTING UNIT PO BOX 305200 NASHVILLE TN 37229					
	JDE-2866377		3006400	03/29/2002	CHECKS	$729.84	
	JDE-2866377		3007347	04/04/2002	CHECKS	$598.53	
	JDE-2866377		1061970	02/26/2002	CHECKS	$428.28	
	JDE-2866377		3005502	03/19/2002	CHECKS	$599.23	
	JDE-2866377		3004153	03/15/2002	CHECKS	$679.08	
	JDE-2866377		1063164	03/07/2002	CHECKS	$508.13	
	JDE-2866377		1058971	02/12/2002	CHECKS	$173.76	
	JDE-2866377		1057945	02/05/2002	CHECKS	$173.76	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3929		TENNESSEE CHILD SUPPORT RECEIPTING UNIT PO BOX 305200 NASHVILLE TN 37229					
	JDE-2866377		1056401	01/29/2002	CHECKS	$214.34	
	JDE-2866377		1054235	01/23/2002	CHECKS	$214.34	
	JDE-2866377		1052846	01/18/2002	CHECKS	$154.11	
	JDE-2866377		3008552	04/12/2002	CHECKS	$761.48	
	JDE-2866377		1060112	02/20/2002	CHECKS	$428.28	
				TOTAL PAID FOR VENDOR CODE JDE-2866377:		**$5,663.16**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2866377:			**NONE**
3930		TENNESSEE DEPT OF ENVIRONMENT & CONSERVATION 5TH FLOOR L & C TOWER 401 CHURCH ST NASHVILLE TN 372431535					
	GEAC-700000005		1614	04/05/2002	CHECKS	$799,356.44	
				TOTAL PAID FOR VENDOR CODE GEAC-700000005:		**$799,356.44**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-700000005:			**NONE**
3931		TENNESSEE DEPT OF LABOR ADDRESS NOT AVAILABLE AT TIME OF FILING					
	GEAC-700000071		1597	04/05/2002	CHECKS	$172,017.00	
				TOTAL PAID FOR VENDOR CODE GEAC-700000071:		**$172,017.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-700000071:			**NONE**
3932		TENNESSEE DEPT OF REVENUE ANDREW JACKSON STATE OFFICE BLDG. 500 DEADERICK ST. NASHVILLE TN 37242-0700					
	JDE-1044275		1060190	02/25/2002	CHECKS	$2,252.00	
	JDE-1044275		1060191	02/25/2002	CHECKS	$4,372.00	
	JDE-1044275		1060192	02/26/2002	CHECKS	$1,162.00	
	JDE-1044275		3005827	03/25/2002	CHECKS	$1,071.00	
	JDE-1044275		3005826	03/25/2002	CHECKS	$2,806.00	
	JDE-1044275		1053711	01/23/2002	CHECKS	$2,329.00	
	JDE-1044275		1053712	01/23/2002	CHECKS	$899.00	
	JDE-1044275		3005825	03/25/2002	CHECKS	$3,376.00	
	JDE-1044275		1053713	01/23/2002	CHECKS	$1,239.00	
				TOTAL PAID FOR VENDOR CODE JDE-1044275:		**$19,506.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044275:			**NONE**
3933		TENNEY 3605 FIELDSTONE CROSSING ALPHARETTA GA 30005					
	JDE-1811972		1058482	02/15/2002	CHECKS	$371.77	
	JDE-1811972		3005572	03/25/2002	CHECKS	$19.50	
	JDE-1811972		1056010	01/28/2002	CHECKS	$274.00	
	JDE-1811972		1054998	01/28/2002	CHECKS	$272.00	
				TOTAL PAID FOR VENDOR CODE JDE-1811972:		**$937.27**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1811972:			**NONE**
3934		TERHAAR CRONLEY INVESTMENT PARTNERSHIP 1401 EAST BELMONT STREET PENSACOLA FL 32501-4321					
	JDE-1873604		3004242	03/18/2002	CHECKS	$3,250.80	
	JDE-1873604		1055860	01/30/2002	CHECKS	$3,250.80	
				TOTAL PAID FOR VENDOR CODE JDE-1873604:		**$6,501.60**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1873604:			**$4,010.10**

SOFA 3a

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3935		TERMACO LIMITEE 325 BOUL. INDUSTRIEL SAINT-JEAN-SUR-RICHELIEU QC J3B 7M3 CANADA					
	JDE-1126895		1059228	02/14/2002	CHECKS	$9,808.00	
	JDE-1126895		1060496	03/01/2002	CHECKS	$760.00	
	JDE-1126895		3008215	04/09/2002	CHECKS	$4,756.00	
			TOTAL PAID FOR VENDOR CODE JDE-1126895:			**$15,324.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1126895:				**NONE**
3936		TERRELL BATTERY - COMMISSIONS 802 S 19TH AVE PHOENIX AZ 85009					
	JDE-2764645		1062513	03/06/2002	CHECKS	$12,015.37	
	JDE-2764645		3008048	04/10/2002	CHECKS	$2,483.57	
			TOTAL PAID FOR VENDOR CODE JDE-2764645:			**$14,498.94**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2764645:				**$8,565.03**
3937		TERRELL BATTERY CORP PO BOX 21365 PHOENIX AZ 85036					
	JDE-35158		1057028	01/31/2002	CHECKS	$2,410.65	
	JDE-35158		3006978	04/03/2002	CHECKS	$455.00	
	JDE-35158		3003379	03/21/2002	CHECKS	$788.37	
	JDE-35158		3003390	03/21/2002	CHECKS	$2,375.00	
	JDE-35158		1055484	01/23/2002	CHECKS	$2,490.95	
	JDE-35158		1055064	01/23/2002	CHECKS	$2,376.65	
	JDE-35158		1055062	01/23/2002	CHECKS	$2,424.32	
	JDE-35158		1057011	01/31/2002	CHECKS	$1,267.50	
			TOTAL PAID FOR VENDOR CODE JDE-35158:			**$14,588.44**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-35158:				**$126.00**
3938		TES INC P O BOX 910698 ST GEORGE UT 84791					
	568016081		312113	02/06/2002	CHECKS	$1,503.45	
			TOTAL PAID FOR VENDOR CODE 568016081:			**$1,503.45**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568016081:				**NONE**
3939		TES INC PO BOX 910698 ST GEORGE UT 84791					
	JDE-2616600		3004529	03/18/2002	CHECKS	$2,945.95	
	JDE-2616600		3006747	04/03/2002	CHECKS	$2,064.91	
	JDE-2616600		3007022	04/03/2002	CHECKS	$1,643.71	
	JDE-2616600		1059318	02/19/2002	CHECKS	$559.80	
			TOTAL PAID FOR VENDOR CODE JDE-2616600:			**$7,214.37**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2616600:				**NONE**
3940		TEST AMERICA INC PO BOX 538020 ATLANTA GA 30353-8020					
	JDE-1021989		1053435	01/22/2002	CHECKS	$11,632.00	
	JDE-1021989		1059267	02/27/2002	CHECKS	$3,848.00	
	JDE-1021989		1053452	01/18/2002	CHECKS	$1,828.00	
	JDE-1021989		3006686	04/01/2002	CHECKS	$2,320.00	
			TOTAL PAID FOR VENDOR CODE JDE-1021989:			**$19,628.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1021989:				**$8,015.00**
3941		TESTAMERICA INC PO BOX 99742 CHICAGO IL 60690					
	JDE-2729410		1059495	02/21/2002	CHECKS	$359.84	

SOFA 3a
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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3941		TESTAMERICA INC PO BOX 99742 CHICAGO IL 60690					
	JDE-2729410		3004643	03/19/2002	CHECKS	$1,227.26	
				TOTAL PAID FOR VENDOR CODE JDE-2729410:		**$1,587.10**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2729410:			**$1,008.75**
3942		TEXAS BATTERY SUPPLY 1136 SOUTH HASKELL DALLAS TX 75223					
	JDE-35027		1052083	01/15/2002	CHECKS	$2,533.50	
	JDE-35027		1052906	01/24/2002	CHECKS	$2,322.50	
	JDE-35027		1056148	02/04/2002	CHECKS	$7,118.75	
				TOTAL PAID FOR VENDOR CODE JDE-35027:		**$11,974.75**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-35027:			**NONE**
3943		TEXAS CHILD SUPPORT DISBURSEMENT UNIT PO BOX 659791 SAN ANTONIO TX 78265					
	JDE-1813353		1053752	01/29/2002	CHECKS	$555.00	
	JDE-1813353		3005504	03/19/2002	CHECKS	$555.00	
	JDE-1813353		3007349	04/11/2002	CHECKS	$531.93	
	JDE-1813353		1063166	03/08/2002	CHECKS	$555.00	
	JDE-1813353		1051508	01/23/2002	CHECKS	$555.00	
	JDE-1813353		1061971	02/27/2002	CHECKS	$555.00	
	JDE-1813353		1057669	02/13/2002	CHECKS	$555.00	
				TOTAL PAID FOR VENDOR CODE JDE-1813353:		**$3,861.93**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1813353:			**NONE**
3944		TEXAS CHILD SUPPORT DISBURSEMENT UNIT PO BOX SAN ANTONIO TX 78265-9791					
	JDE-1813396		3005503	03/26/2002	CHECKS	$130.00	
	JDE-1813396		3007348	04/10/2002	CHECKS	$130.00	
	JDE-1813396		1063165	03/13/2002	CHECKS	$130.00	
	JDE-1813396		1060113	02/22/2002	CHECKS	$117.50	
	JDE-1813396		1057946	02/06/2002	CHECKS	$117.50	
	JDE-1813396		1053790	01/25/2002	CHECKS	$117.50	
	JDE-1813396		1051928	01/16/2002	CHECKS	$117.50	
				TOTAL PAID FOR VENDOR CODE JDE-1813396:		**$860.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1813396:			**$117.50**
3945		TEXAS DEPT OF TRANSPORTATION MOTOR CARRIER DIV PO BOX 12984 AUSTIN TX 78711-2984					
	JDE-212003		1057049	02/08/2002	CHECKS	$630.00	
				TOTAL PAID FOR VENDOR CODE JDE-212003:		**$630.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-212003:			**NONE**
3946		TEXAS KENWORTH 4040 IRVING BLVD DALLAS TX 75247					
	JDE-212177		1055664	01/24/2002	CHECKS	$424.00	
	JDE-212177		1061559	02/27/2002	CHECKS	$2,044.00	
	JDE-212177		1063539	03/11/2002	CHECKS	$812.00	
				TOTAL PAID FOR VENDOR CODE JDE-212177:		**$3,280.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-212177:			**NONE**
3947		TEXAS REFINERY CORP PO BOX 711 FORT WORTH TX 76101					
	JDE-34948		1058112	02/11/2002	CHECKS	$1,308.48	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3947		TEXAS REFINERY CORP PO BOX 711 FORT WORTH TX 76101					
					TOTAL PAID FOR VENDOR CODE JDE-34948:	**$1,308.48**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-34948:		**$332.16**
3948		TEXAS WORKFORCE COMMISSION CASHIER PO BOX 149037 AUSTIN TX 78714-9037					
	JDE-171854		1063416	04/09/2002	CHECKS	$1,203.42	
					TOTAL PAID FOR VENDOR CODE JDE-171854:	**$1,203.42**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-171854:		**NONE**
3949		TEXAS XONTROLLER OF PUBLIC ACCOUNTS UNCLAIMED PROPERTY PO BOX 12019 AUSTIN TX 78711 2019					
	JDE-2802816		1043545	02/14/2002	CHECKS	$11,278.49	
					TOTAL PAID FOR VENDOR CODE JDE-2802816:	**$11,278.49**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2802816:		**NONE**
3950		TEXMATE INC. 995 PARK CENTER DR.					
	BMC-291		3311051419	01/16/2002	CHECKS	$363.01	
	BMC-291		3311052364	03/27/2002	CHECKS	$745.60	
	BMC-291		3311052362	03/27/2002	CHECKS	$302.85	
					TOTAL PAID FOR VENDOR CODE BMC-291:	**$1,411.46**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-291:		**NONE**
3951		TEXMATE, INC. 995 PARK CENTER DRIVE					
	BMC-292		6111029129	01/30/2002	CHECKS	$317.44	
	BMC-292		6111029175	01/30/2002	CHECKS	$362.44	
	BMC-292		6111029531	03/25/2002	CHECKS	$430.50	
					TOTAL PAID FOR VENDOR CODE BMC-292:	**$1,110.38**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-292:		**NONE**
3952		TEXTRON POWER TRANSMISSION					
	BMC-293		3311052510	04/09/2002	CHECKS	$718.54	
					TOTAL PAID FOR VENDOR CODE BMC-293:	**$718.54**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-293:		**NONE**
3953		TEXTRON POWER TRANSMISSION PO BOX 71841 CHICAGO IL 60694 1841					
	JDE-2719318		1055478	01/24/2002	CHECKS	$4,061.52	
	JDE-2719318		3004980	03/18/2002	CHECKS	$1,988.99	
					TOTAL PAID FOR VENDOR CODE JDE-2719318:	**$6,050.51**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2719318:		**$1,580.17**
3954		TG WHITTON CO INC PO BOX 814666 FARMERS BRANCH TX 75381					
	JDE-335775		1062250	03/08/2002	CHECKS	$3,347.50	
	JDE-335775		1062866	03/08/2002	CHECKS	$32,160.37	
					TOTAL PAID FOR VENDOR CODE JDE-335775:	**$35,507.87**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-335775:		**$936.36**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3955		THACKER SR., MARVIN W. 9194 GASLIGHT DR BURLINGTON IA 52601					
	JDE-1790331		1059056	02/21/2002	CHECKS	$2,710.30	
			TOTAL PAID FOR VENDOR CODE JDE-1790331:			**$2,710.30**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1790331:				**NONE**
3956		THE BHA GROUP PO BOX 803363 KANSAS CITY MO 641803363					
	GEAC-507357000		311982	01/23/2002	CHECKS	$2,709.44	
			TOTAL PAID FOR VENDOR CODE GEAC-507357000:			**$2,709.44**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-507357000:				**NONE**
3957		THE OWL CORP 1936 RETTMAN LANE DUNDALK MD 21222					
	568019765		311927	01/15/2002	CHECKS	$1,928.60	
			TOTAL PAID FOR VENDOR CODE 568019765:			**$1,928.60**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568019765:				**NONE**
3958		THELMA GAUS 103 E BERKLEY STREET ZANESVILLE OH 43701					
	JDE-218860		1058586	02/14/2002	CHECKS	$1,125.30	
	JDE-218860		1062086	03/05/2002	CHECKS	$1,350.36	
			TOTAL PAID FOR VENDOR CODE JDE-218860:			**$2,475.66**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-218860:				**NONE**
3959		THERESA R KELLEY CPA 9765 SUMMER OAKS DR ROSWELL GA 30076 2636					
	JDE-1835608		1053380	01/22/2002	CHECKS	$4,212.00	
	JDE-1835608		1053819	01/22/2002	CHECKS	$1,188.00	
	JDE-1835608		1054858	01/24/2002	CHECKS	$2,322.00	
	JDE-1835608		1057060	01/31/2002	CHECKS	$3,753.00	
	JDE-1835608		1060405	02/25/2002	CHECKS	$4,428.00	
	JDE-1835608		1061667	03/01/2002	CHECKS	$2,227.50	
	JDE-1835608		1062087	03/01/2002	CHECKS	$2,160.00	
	JDE-1835608		3005709	03/29/2002	CHECKS	$2,106.00	
	JDE-1835608		3006658	03/29/2002	CHECKS	$2,241.00	
	JDE-1835608		3006967	03/29/2002	CHECKS	$4,657.50	
			TOTAL PAID FOR VENDOR CODE JDE-1835608:			**$29,295.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1835608:				**NONE**
3960		THERMAL CORP 1264 SLAUGHTER ROAD MADISON AL 35758					
	JDE-311191		3005131	03/20/2002	CHECKS	$8,651.23	
	JDE-311191		3005144	03/20/2002	CHECKS	$1,007.21	
			TOTAL PAID FOR VENDOR CODE JDE-311191:			**$9,658.44**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-311191:				**$1,076.22**
3961		THERMAL CORPORATION 1264 SLAUGHTER ROAD					
	BMC-294		6111029345	02/27/2002	CHECKS	$197.76	
	BMC-294		6111029390	03/06/2002	CHECKS	$228.55	
	BMC-294		6111029543	03/26/2002	CHECKS	$419.16	
	BMC-294		6111029651	04/03/2002	CHECKS	$969.19	
	BMC-294		6111029666	04/03/2002	CHECKS	$1,228.72	
	BMC-294		6111029187	02/01/2002	CHECKS	$770.74	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3961		THERMAL CORPORATION 1264 SLAUGHTER ROAD					
	BMC-294		6111028974	01/31/2002	CHECKS	$1,851.93	
	BMC-294		6111029305	02/20/2002	CHECKS	$1,232.56	
				TOTAL PAID FOR VENDOR CODE BMC-294:		**$6,898.61**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-294:			**NONE**
3962		THERMAL RECOVERY SYSTEMS 4942 HAMMERMILL RD TUCKER GA 30084					
	JDE-255425		3005729	03/25/2002	CHECKS	$1,339.61	
				TOTAL PAID FOR VENDOR CODE JDE-255425:		**$1,339.61**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-255425:			**NONE**
3963		THERMO ARL US LLC BOX 360715 PITTSBURGH PA 15251 6715					
	JDE-440090		3004644	03/18/2002	CHECKS	$4,992.64	
				TOTAL PAID FOR VENDOR CODE JDE-440090:		**$4,992.64**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-440090:			**$4,809.33**
3964		THERMO CAPITAL CO PO BOX 13856 NEWARD NJ 07188 0856					
	JDE-2710612		1062361	03/05/2002	CHECKS	$2,141.71	
	JDE-2710612		1051206	01/15/2002	CHECKS	$2,141.71	
	JDE-2710612		1053069	01/23/2002	CHECKS	$2,141.71	
				TOTAL PAID FOR VENDOR CODE JDE-2710612:		**$6,425.13**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2710612:			**$2,141.71**
3965		THERMO OPTEK CORPORATION SERVICE OPERATIONS DRAWER CS 100623 ATLANTA GA 30384-0623					
	29479		1060623	02/25/2002	CHECKS	$3,479.01	
				TOTAL PAID FOR VENDOR CODE 29479:		**$3,479.01**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 29479:			**NONE**
3966		THOMAS DISPOSAL SERVICE INC 1138 SOUTHVIEW DR LIBERTY MO 64068					
	JDE-71685		3005719	03/21/2002	CHECKS	$2,019.50	
				TOTAL PAID FOR VENDOR CODE JDE-71685:		**$2,019.50**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-71685:			**$2,631.00**
3967		THOMPSON INDUSTRIAL SUPPLY PO BOX 1299 RANCHO CUCAMONGA CA 91729-1299					
	29284		3003340	03/14/2002	CHECKS	$1,661.16	
				TOTAL PAID FOR VENDOR CODE 29284:		**$1,661.16**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 29284:			**NONE**
3968		THOR TEMPORARY SERV 3601 AVIATION BLVD SUITE 3000 MANHATTAN BEACH CA 90266					
	JDE-63116		1052307	01/16/2002	CHECKS	$28,808.11	
	JDE-63116		1052325	01/24/2002	CHECKS	$3,431.00	
	JDE-63116		3003810	03/14/2002	CHECKS	$19,334.75	
				TOTAL PAID FOR VENDOR CODE JDE-63116:		**$51,573.86**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-63116:			**$8,734.45**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3969		TICE, JOSEPH THOMAS ROUTE 1, BOX 51E TICE RD MARSHVILLE NC 28103					
	JDE-1775043		1056910	01/31/2002	CHECKS	$1,034.72	
	JDE-1775043		3004420	03/20/2002	CHECKS	$80.67	
	JDE-1775043		1059687	02/25/2002	CHECKS	$100.33	
					TOTAL PAID FOR VENDOR CODE JDE-1775043:	**$1,215.72**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1775043:		**$80.67**
3970		TIME WARNER RELECOM DEPT CH10118 PALATINE IL 60055 0118					
	JDE-5698241		1053039	01/17/2002	CHECKS	$939.12	
	JDE-5698241		1054800	01/25/2002	CHECKS	$4,212.76	
					TOTAL PAID FOR VENDOR CODE JDE-5698241:	**$5,151.88**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5698241:		**NONE**
3971		TIME WARNER TELECOM PO BOX 24663 SEATTLE WA 98124 0663					
	JDE-2620203		1053040	01/25/2002	CHECKS	$4,358.17	
					TOTAL PAID FOR VENDOR CODE JDE-2620203:	**$4,358.17**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2620203:		**NONE**
3972		TIMOTHY A. MCNEARNEY/BENEFICIAL KS, INC 11350 TOMAHAWK CREEK PKWY SUITE 100 LEAWOOD KS 66211					
	JDE-6039029		1058999	02/21/2002	CHECKS	$1,311.76	
					TOTAL PAID FOR VENDOR CODE JDE-6039029:	**$1,311.76**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6039029:		**NONE**
3973		TIMOTHY STRUNK 2607 1/2 KUTZTOWN RD. READING PA 19605					
	JDE-6045349		1062824	03/07/2002	CHECKS	$1,045.09	
					TOTAL PAID FOR VENDOR CODE JDE-6045349:	**$1,045.09**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6045349:		**NONE**
3974		TMP WORLDWIDE/CHARLOTTE PO BOX 905081 CHARLOTTE NC 28290 5081					
	JDE-962939		3003376	03/08/2002	CHECKS	$3,446.37	
					TOTAL PAID FOR VENDOR CODE JDE-962939:	**$3,446.37**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-962939:		**$10,692.39**
3975		TMS PO BOX 377 SHAWNEE MISSION KS 66201					
	JDE-970234		3004914	03/20/2002	CHECKS	$4,103.25	
	JDE-970234		3006680	03/27/2002	CHECKS	$34,500.00	
	JDE-970234		1053436	01/24/2002	CHECKS	$56,464.85	
					TOTAL PAID FOR VENDOR CODE JDE-970234:	**$95,068.10**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-970234:		**$13,755.23**
3976		TNRCC PO BOX 13087 AUSTIN TX 78711-3087					
	JDE-29031		3007825	04/05/2002	CHECKS	$2,015.00	
					TOTAL PAID FOR VENDOR CODE JDE-29031:	**$2,015.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-29031:		**$6,153.96**
3977		TOM GREEN COUNTY APP. DISTRICT PO BOX 3307 SAN ANGELO TX 76902					
	JDE-6005355		1057483	02/08/2002	CHECKS	$1,444.22	

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3977		TOM GREEN COUNTY APP. DISTRICT PO BOX 3307 SAN ANGELO TX 76902					
					TOTAL PAID FOR VENDOR CODE JDE-6005355:	**$1,444.22**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6005355:		**NONE**
3978		TOM JONES COMPANY PO BOX 424 KEOKUK IA 52632					
	JDE-2816960		1059412	02/21/2002	CHECKS	$1,926.00	
					TOTAL PAID FOR VENDOR CODE JDE-2816960:	**$1,926.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2816960:		**NONE**
3979		TOMMY BIVENS LANDSCAPING 1295 LEE RD 240 SALEM AL 36874					
	JDE-124530		1059268	02/21/2002	CHECKS	$2,546.60	
					TOTAL PAID FOR VENDOR CODE JDE-124530:	**$2,546.60**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-124530:		**NONE**
3980		TONAWANDA COKE CORP** P O BOX 5007 TONAWANDA NY 141515007					
	560449000		311965	01/15/2002	CHECKS	$7,525.71	
					TOTAL PAID FOR VENDOR CODE 560449000:	**$7,525.71**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 560449000:		**NONE**
3981		TOPRESOURCES ONE WARD PKWY WARD PKWY & MAIN STE 110 KANSAS CITY MO 64112					
	JDE-1001099		1053131	01/18/2002	CHECKS	$2,212.00	
	JDE-1001099		1053107	01/18/2002	CHECKS	$14,703.13	
					TOTAL PAID FOR VENDOR CODE JDE-1001099:	**$16,915.13**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1001099:		**NONE**
3982		TOSHIBA AMERICA INFORMATION PO BOX 740423 ATLANTA GA 30374 0423					
	JDE-2633864		3006664	03/29/2002	CHECKS	$118.44	
	JDE-2633864		1062295	03/04/2002	CHECKS	$1,775.42	
	JDE-2633864		3006667	03/29/2002	CHECKS	$3,227.46	
	JDE-2633864		1055586	01/23/2002	CHECKS	$118.44	
	JDE-2633864		1057640	02/05/2002	CHECKS	$118.44	
					TOTAL PAID FOR VENDOR CODE JDE-2633864:	**$5,358.20**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2633864:		**$55.30**
3983		TOSHIBA MACHINE COMPANY OF AMERICA PO BOX 94028 CHICAGO IL 60690					
	JDE-190107		1055745	01/30/2002	CHECKS	$1,306.78	
	JDE-190107		1057641	02/12/2002	CHECKS	$2,280.50	
					TOTAL PAID FOR VENDOR CODE JDE-190107:	**$3,587.28**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-190107:		**$3,757.40**
3984		TOURNAMENT PLAYERS CLUB JANSA POLANA 8 LAWRENCE ROAD PRINCETON NJ 08540					
	JDE-2706808		1055816	02/01/2002	CHECKS	$163.10	
	JDE-2706808		3007884	04/04/2002	CHECKS	$10,351.74	
					TOTAL PAID FOR VENDOR CODE JDE-2706808:	**$10,514.84**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2706808:		**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3985		TOUSIGNANT INC 305 NORTH EAST AVENUE KANKAKEE IL 60901					
	JDE-95206		1061240	02/27/2002	CHECKS	$2,060.50	
	JDE-95206		3007859	04/09/2002	CHECKS	$3,278.88	
				TOTAL PAID FOR VENDOR CODE JDE-95206:		**$5,339.38**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-95206:			**NONE**
3986		TOWAMENCIN METAL TRADERS 94 BROWER AVENUE PO BOX 821 OAKS PA 19456					
	560620001		311933	01/17/2002	CHECKS	$2,756.50	
				TOTAL PAID FOR VENDOR CODE 560620001:		**$2,756.50**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 560620001:			**NONE**
3987		TOWAMENCIN METAL TRADERS 94 BROWER AVE PO BOX 821 OAKS PA 19456					
	JDE-2839601		1061196	02/22/2002	CHECKS	$19,526.01	
	JDE-2839601		1062339	03/07/2002	CHECKS	$16,905.27	
	JDE-2839601		3004557	03/18/2002	CHECKS	$26,458.55	
	JDE-2839601		3004590	03/18/2002	CHECKS	$26,967.00	
	JDE-2839601		3005902	03/28/2002	CHECKS	$18,007.00	
	JDE-2839601		1059319	02/20/2002	CHECKS	$23,199.00	
				TOTAL PAID FOR VENDOR CODE JDE-2839601:		**$131,062.83**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2839601:			**NONE**
3988		TOWERS PERRIN COMPANY PO BOX 8500-S-6110 PHILADELPHIA PA 19178					
	JDE-190123		1057982	02/07/2002	CHECKS	$46,393.00	
				TOTAL PAID FOR VENDOR CODE JDE-190123:		**$46,393.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-190123:			**$5,709.00**
3989		TOWN OF FLORENCE PUBLIC WORKS DEPT PO BOX 187 FLORENCE MS 39073					
	JDE-28855		1054802	02/04/2002	CHECKS	$1,453.95	
	JDE-28855		1055959	02/04/2002	CHECKS	$484.58	
	JDE-28855		1060337	02/27/2002	CHECKS	$2,402.45	
	JDE-28855		3004788	03/20/2002	CHECKS	$1,905.60	
	JDE-28855		3006606	04/03/2002	CHECKS	$55.94	
				TOTAL PAID FOR VENDOR CODE JDE-28855:		**$6,302.52**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-28855:			**$4,441.62**
3990		TOWN OF NORWOOD PO BOX 9101 (LIGHT DEPT ACCT# 2218313915) NORWOOD MA 02062					
	JDE-5405787		3003616	03/15/2002	CHECKS	$817.00	
	JDE-5405787		1052262	01/23/2002	CHECKS	$1,292.79	
				TOTAL PAID FOR VENDOR CODE JDE-5405787:		**$2,109.79**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5405787:			**$1,293.69**
3991		TOWNLINE REALTY LLC 120 CORPORATE WOODS SUITE 100 ROCHESTER NY 14623					
	JDE-1873823		1055710	01/23/2002	CHECKS	$7,466.67	
	JDE-1873823		3004243	03/18/2002	CHECKS	$7,533.33	
				TOTAL PAID FOR VENDOR CODE JDE-1873823:		**$15,000.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1873823:			**$2,446.88**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3992		TOWNSEND MACHINE INC 246 SYKESVILLE ROAD WRIGHTSTOWN NJ 08562					
	JDE-298388		1059452	02/19/2002	CHECKS	$3,706.71	
				TOTAL PAID FOR VENDOR CODE JDE-298388:		**$3,706.71**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-298388:			**$295.04**
3993		TOXCO INC PO BOX 6 BALTIMORE OH 43105					
	JDE-2839598		3004530	03/29/2002	CHECKS	$2,114.70	
	JDE-2839598		3007023	04/11/2002	CHECKS	$1,930.26	
				TOTAL PAID FOR VENDOR CODE JDE-2839598:		**$4,044.96**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2839598:			**NONE**
3994		TOYOTA MOTOR CREDIT CORP PO BOX 2431 CAROL STREAM IL 60132 2431					
	JDE-190174		1051189	01/24/2002	CHECKS	$301.95	
	JDE-190174		3003472	03/20/2002	CHECKS	$521.33	
	JDE-190174		1062362	03/08/2002	CHECKS	$301.95	
	JDE-190174		1056606	02/08/2002	CHECKS	$521.33	
	JDE-190174		3005918	03/26/2002	CHECKS	$12,330.42	
	JDE-190174		1048550	01/23/2002	CHECKS	$396.98	
	JDE-190174		1051187	01/22/2002	CHECKS	$3,714.00	
	JDE-190174		1055868	02/01/2002	CHECKS	$6,586.14	
	JDE-190174		1053288	01/28/2002	CHECKS	$396.98	
				TOTAL PAID FOR VENDOR CODE JDE-190174:		**$25,071.08**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-190174:			**$8,792.55**
3995		TPM UNLIMITED LLC 275 SPRING STREET EXTENSION GLASTONBURY CT 06033					
	JDE-2715659		1664	03/08/2002	CHECKS	$92,829.89	
	JDE-2715659		1662	04/03/2002	CHECKS	$34,863.24	
				TOTAL PAID FOR VENDOR CODE JDE-2715659:		**$127,693.13**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2715659:			**$82,737.70**
3996		Trailer Fleet International P.O. Box 413 Wayne PA 19087					
	BMC-295		9111021406	03/08/2002	CHECKS	$950.00	
				TOTAL PAID FOR VENDOR CODE BMC-295:		**$950.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-295:			**NONE**
3997		TRAINING NETWORK,THE 106 CAPITOLA DR DURHAN NC 27713 4471					
	JDE-2768056		1053437	01/24/2002	CHECKS	$674.90	
				TOTAL PAID FOR VENDOR CODE JDE-2768056:		**$674.90**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2768056:			**NONE**
3998		TRANSAMERICA EQUIPMENT PO BOX 70656 CHICAGO IL 60673 0656					
	JDE-2699847		1056608	02/05/2002	CHECKS	$28,595.05	
				TOTAL PAID FOR VENDOR CODE JDE-2699847:		**$28,595.05**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2699847:			**$28,595.05**
3999		TRANSCAT PO BOX 711243 CINCINNATI OH 45271 1243					
	JDE-28732		1059819	02/20/2002	CHECKS	$2,898.06	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
3999		TRANSCAT PO BOX 711243 CINCINNATI OH 45271 1243					
					TOTAL PAID FOR VENDOR CODE JDE-28732:	**$2,898.06**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-28732:		**$403.80**
4000		TRANSERVICE LOGISTICS INC DALLAS HAULAGE 5 DAKOTA DR LAKE SUCCESS NY 11042-1188					
	JDE-322579		1587	03/12/2002	CHECKS	$360,000.00	
	JDE-322579		1604	04/04/2002	CHECKS	$266,053.26	
	JDE-322579		3005886	03/22/2002	CHECKS	$420,000.00	
	JDE-322579		1368	03/11/2002	CHECKS	$500,000.00	
	JDE-322579		1347	02/06/2002	CHECKS	$1,700,000.00	
	JDE-322579		1055728	01/24/2002	CHECKS	$600,035.83	
	JDE-322579		3005887	03/22/2002	CHECKS	$440,000.00	
	JDE-322579		1061188	02/21/2002	CHECKS	$242,165.80	
					TOTAL PAID FOR VENDOR CODE JDE-322579:	**$4,528,254.89**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-322579:		**$2,556,920.86**
4001		TRANSISTOR DEVICES INC/FRANKLIN 109 CONSTITUTION BLVD FRANKLIN MA 02038					
	JDE-2839580		1062340	03/14/2002	CHECKS	$1,219.80	
	JDE-2839580		3004531	03/25/2002	CHECKS	$1,433.25	
	JDE-2839580		3005903	03/29/2002	CHECKS	$1,280.83	
					TOTAL PAID FOR VENDOR CODE JDE-2839580:	**$3,933.88**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2839580:		**$3,217.75**
4002		TRANSOLUTIONS CORP PO BOX 657 MONTVILLE NJ 07045					
	JDE-232688		1057609	02/08/2002	CHECKS	$8,928.95	
					TOTAL PAID FOR VENDOR CODE JDE-232688:	**$8,928.95**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-232688:		**NONE**
4003		TRANSPORTATION PROD. SALES CO-AGENT SUITE B 618 CEPT DR. CHESTERFIELD MO 63005					
	JDE-290061		3008049	04/08/2002	CHECKS	$94,399.69	
	JDE-290061		1057337	02/05/2002	CHECKS	$64,044.50	
	JDE-290061		1062514	03/06/2002	CHECKS	$65,354.13	
					TOTAL PAID FOR VENDOR CODE JDE-290061:	**$223,798.32**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-290061:		**$98,908.12**
4004		TRANSWESTERN SNAPFINGER WOODS,LLC 1200 ASHWOOD PKWY SUITE 200 ATLANTA GA 30338					
	JDE-1435250		1052364	01/17/2002	CHECKS	$4,789.89	
	JDE-1435250		1052362	01/17/2002	CHECKS	$492.78	
					TOTAL PAID FOR VENDOR CODE JDE-1435250:	**$5,282.67**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1435250:		**$12,422.74**
4005		TRC STAFFING SERVICES PO BOX 888485 ATLANTA GA 30356 0485					
	JDE-911648		3008228	04/09/2002	CHECKS	$7,911.83	
	JDE-911648		1056800	01/29/2002	CHECKS	$1,197.60	
	JDE-911648		1058157	02/08/2002	CHECKS	$6,515.73	
	JDE-911648		1059418	02/14/2002	CHECKS	$12,135.43	
					TOTAL PAID FOR VENDOR CODE JDE-911648:	**$27,760.59**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-911648:		**$910.78**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4006		TREASURER - STATE OF OHIO PO BOX 16560 COLUMBUS OH 43266-0061					
	JDE-1044216		3005828	03/29/2002	CHECKS	$17,951.44	
	JDE-1044216		3005829	03/27/2002	CHECKS	$524.25	
	JDE-1044216		1060196	03/01/2002	CHECKS	$8,478.50	
				TOTAL PAID FOR VENDOR CODE JDE-1044216:		**$26,954.19**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044216:			**NONE**
4007		TREASURER OF VIRGINIA DIV OF CHILD SUPPORT ENFORCEMENT PO BOX 570 RICHMOND VA 23218-0570					
	JDE-1813468		1058974	02/14/2002	CHECKS	$1,122.59	
	JDE-1813468		1060115	02/22/2002	CHECKS	$529.31	
	JDE-1813468		1057949	02/08/2002	CHECKS	$1,381.36	
	JDE-1813468		1056404	02/05/2002	CHECKS	$1,248.77	
	JDE-1813468		1054238	01/29/2002	CHECKS	$1,144.92	
	JDE-1813468		1053791	01/25/2002	CHECKS	$162.50	
	JDE-1813468		1051930	01/15/2002	CHECKS	$2,578.53	
	JDE-1813468		1061972	03/01/2002	CHECKS	$420.64	
				TOTAL PAID FOR VENDOR CODE JDE-1813468:		**$8,588.62**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1813468:			**$1,211.25**
4008		TREASURER OF VIRGINIA DIV OF CHILD SUPPORT ENFORCEMENT PO BOX 570 RICHMOND VA 23218-0570					
	JDE-5706993		1054237	01/25/2002	CHECKS	$74.31	
	JDE-5706993		1056403	02/01/2002	CHECKS	$74.31	
	JDE-5706993		1058973	02/13/2002	CHECKS	$74.31	
	JDE-5706993		3007350	04/08/2002	CHECKS	$529.64	
				TOTAL PAID FOR VENDOR CODE JDE-5706993:		**$752.57**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5706993:			**NONE**
4009		TREASURER OF VIRGINIA STATE CORP COMMISSION CLERKS OFFICE 1300 E MAIN ST TYLER BLDG PO BOX 1197 RICHMOND VA 23218-1197					
	JDE-6130041		3004991	03/20/2002	CHECKS	$850.00	
				TOTAL PAID FOR VENDOR CODE JDE-6130041:		**$850.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6130041:			**NONE**
4010		TREASURER, STATE OF TENNESSEE WATER & WASTE WATER OPERATOR					
	BMC-296		3311052126	03/07/2002	CHECKS	$550.00	
	BMC-296		3311052129	03/04/2002	CHECKS	$65.00	
	BMC-296		3311052127	03/07/2002	CHECKS	$900.00	
	BMC-296		3311051289	01/18/2002	CHECKS	$25.00	
	BMC-296		3311051410	02/01/2002	CHECKS	$25.00	
				TOTAL PAID FOR VENDOR CODE BMC-296:		**$1,565.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-296:			**NONE**
4011		TREASURER-STATE OF IOWA IOWA DEPT OF REVENUE PO BOX 10412 DES MOINES IA 50306-0412					
	JDE-1043942		1053714	01/25/2002	CHECKS	$5,184.65	
	JDE-1043942		1053715	01/25/2002	CHECKS	$2,326.27	
	JDE-1043942		1060231	02/25/2002	CHECKS	$878.43	
	JDE-1043942		3005830	03/28/2002	CHECKS	$1,952.67	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4011		TREASURER-STATE OF IOWA IOWA DEPT OF REVENUE PO BOX 10412 DES MOINES IA 50306-0412					
					TOTAL PAID FOR VENDOR CODE JDE-1043942:	**$10,342.02**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1043942:		**NONE**
4012		TREMCO/ PO BOX 931111 PO BOX 931111 CLEVELAND OH 44193-0511					
	327265		1057610	02/05/2002	CHECKS	$2,621.68	
					TOTAL PAID FOR VENDOR CODE 327265:	**$2,621.68**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 327265:		**NONE**
4013		TRI CHEM CORP PO BOX 71550 MADISON HEIGHTS MI 48071-0550					
	JDE-17363		3007860	04/09/2002	CHECKS	$1,943.57	
					TOTAL PAID FOR VENDOR CODE JDE-17363:	**$1,943.57**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-17363:		**NONE**
4014		TRI CITY FENCE CO 5017 MEMORIAL BLVD KINGSPORT TN 37664					
	GEAC-568019792		312042	01/24/2002	CHECKS	$2,475.00	
					TOTAL PAID FOR VENDOR CODE GEAC-568019792:	**$2,475.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568019792:		**NONE**
4015		TRI CITY INDUSTRIAL POWER PO BOX 576 WEST CARROLTON OH 45449					
	JDE-313710		1061241	02/22/2002	CHECKS	$53,315.08	
	JDE-313710		1062138	02/27/2002	CHECKS	$55,787.52	
					TOTAL PAID FOR VENDOR CODE JDE-313710:	**$109,102.60**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-313710:		**NONE**
4016		TRI CITY INDUSTRIAL POWER-AGENT 915 N. MAIN STREET MIAMISBURG OH 45342					
	JDE-298839		3008050	04/10/2002	CHECKS	$24,469.99	
	JDE-298839		1057988	02/05/2002	CHECKS	$13,838.60	
	JDE-298839		1062515	03/05/2002	CHECKS	$24,690.39	
					TOTAL PAID FOR VENDOR CODE JDE-298839:	**$62,998.98**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-298839:		**$18,080.46**
4017		TRI CITY MACHINE PO BOX 1089 SMITHS AL 36877					
	JDE-942946		1060498	02/22/2002	CHECKS	$938.00	
					TOTAL PAID FOR VENDOR CODE JDE-942946:	**$938.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-942946:		**NONE**
4018		TRI STATE INDUSTRIAL SUPPLY 1510 GRIMMETT DR SHREVEPORT LA 71107					
	JDE-1622995		1060601	02/22/2002	CHECKS	$15,268.89	
					TOTAL PAID FOR VENDOR CODE JDE-1622995:	**$15,268.89**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1622995:		**$17,857.69**
4019		TRI STATE MACK-LITTLE ROCK 4614 THIBAULT ROAD LITTLE ROCK AR 72206					
	JDE-139969		1055666	01/30/2002	CHECKS	$288.50	
	JDE-139969		1063543	03/21/2002	CHECKS	$420.00	

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4019		TRI STATE MACK-LITTLE ROCK 4614 THIBAULT ROAD LITTLE ROCK AR 72206					
				TOTAL PAID FOR VENDOR CODE JDE-139969:		**$708.50**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-139969:			**NONE**
4020		TRI STATE MACK-MEMPHIS 494 CRUMP BLVD MEMPHIS TN 38101					
	JDE-238481		1063544	03/08/2002	CHECKS	$1,016.00	
				TOTAL PAID FOR VENDOR CODE JDE-238481:		**$1,016.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-238481:			**NONE**
4021		TRIAD PACKAGING INC PO BOX 1746 BRISTOL TN 37621					
	JDE-2720642		2220	02/07/2002	CHECKS	$26,355.49	
	JDE-2720642		2288	02/11/2002	CHECKS	$7,993.78	
	JDE-2720642		2219	02/15/2002	CHECKS	$13,742.13	
	JDE-2720642		2289	02/25/2002	CHECKS	$16,817.55	
	JDE-2720642		1320	02/27/2002	CHECKS	$5,373.46	
	JDE-2720642		1547	03/06/2002	CHECKS	$11,217.06	
	JDE-2720642		1396	03/14/2002	CHECKS	$12,487.10	
	JDE-2720642		1561	03/26/2002	CHECKS	$17,660.95	
				TOTAL PAID FOR VENDOR CODE JDE-2720642:		**$111,647.52**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2720642:			**($27,020.58)**
4022		TRIANA, HUMBERTO J. 9845 SW 26th TERRACE MIAMI FL 33165					
	JDE-1097457		3004421	03/25/2002	CHECKS	$127.71	
	JDE-1097457		3007808	04/10/2002	CHECKS	$245.61	
	JDE-1097457		1051327	01/16/2002	CHECKS	$209.46	
	JDE-1097457		1057569	02/07/2002	CHECKS	$70.97	
				TOTAL PAID FOR VENDOR CODE JDE-1097457:		**$653.75**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1097457:			**NONE**
4023		TRIANGLE PO BOX 8079 PRINCETON NJ 08543 8079					
	JDE-2714066		1059218	02/12/2002	CHECKS	$4,874.82	
				TOTAL PAID FOR VENDOR CODE JDE-2714066:		**$4,874.82**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2714066:			**NONE**
4024		TRI-CITY RUBBER & GASKET CO.					
	BMC-297		3311052268	03/19/2002	CHECKS	$1,185.15	
	BMC-297		3311052512	04/10/2002	CHECKS	$740.92	
	BMC-297		3311052409	04/03/2002	CHECKS	$653.65	
	BMC-297		3311052119	03/05/2002	CHECKS	$726.97	
	BMC-297		3311052038	02/28/2002	CHECKS	$26.96	
	BMC-297		3311051835	02/13/2002	CHECKS	$27.90	
	BMC-297		3311051760	01/30/2002	CHECKS	$483.63	
	BMC-297		3311052436	03/29/2002	CHECKS	$464.05	
				TOTAL PAID FOR VENDOR CODE BMC-297:		**$4,309.23**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-297:			**NONE**
4025		TRIMARC FINANCIAL INC 115 CALLE DE INDUSTRIES SUITE 205 SAN CLEMENTE CA 92672					
	JDE-2802710		3004472	03/15/2002	CHECKS	$6,466.88	

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4025		TRIMARC FINANCIAL INC 115 CALLE DE INDUSTRIES SUITE 205 SAN CLEMENTE CA 92672					
					TOTAL PAID FOR VENDOR CODE JDE-2802710:	**$6,466.88**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2802710:		**NONE**
4026		TRISLE, INC 860 EHA STREET WAILUKU HI 96793					
	JDE-5404186		3003833	03/18/2002	CHECKS	$1,179.83	
					TOTAL PAID FOR VENDOR CODE JDE-5404186:	**$1,179.83**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5404186:		**$81.33**
4027		TRISTAR FULFILLMENT SERVICES 204 CENTER SQUARE RD BRIDGEPORT NJ 08014					
	JDE-2630946		1055694	01/25/2002	CHECKS	$5,720.16	
	JDE-2630946		1058691	02/12/2002	CHECKS	$2,070.85	
					TOTAL PAID FOR VENDOR CODE JDE-2630946:	**$7,791.01**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2630946:		**NONE**
4028		TROJAN BATTERY COMPANY 12380 CLARK STREET SANTA FE SPRINGS CA 90670					
	JDE-17427		1052563	01/16/2002	CHECKS	$4,469.67	
	JDE-17427		1052564	01/24/2002	CHECKS	$245.00	
					TOTAL PAID FOR VENDOR CODE JDE-17427:	**$4,714.67**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-17427:		**$0.00**
4029		TROTTER III, JOHN R. 1202 LEALAND PLACE LANE LAWRENCEVILLE GA 30044					
	JDE-1864556		1056923	02/06/2002	CHECKS	$330.00	
	JDE-1864556		1055016	01/24/2002	CHECKS	$335.00	
	JDE-1864556		1059057	02/13/2002	CHECKS	$51.94	
					TOTAL PAID FOR VENDOR CODE JDE-1864556:	**$716.94**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1864556:		**NONE**
4030		TRUCK REPAIR 1 PO BOX 2853 BRANDON FL 33509 2853					
	JDE-1877795		1052338	01/16/2002	CHECKS	$4,397.01	
					TOTAL PAID FOR VENDOR CODE JDE-1877795:	**$4,397.01**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1877795:		**NONE**
4031		TRUCKCO INC 110 EAST WALL ST LEESPORT PA 19533					
	568013481		312050	01/25/2002	CHECKS	$4,765.16	
					TOTAL PAID FOR VENDOR CODE 568013481:	**$4,765.16**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568013481:		**NONE**
4032		TRUCKCO INC / LEESPORT 110 EAST WALL ST LEESPORT PA 19533					
	JDE-5442975		3007434	04/10/2002	CHECKS	$4,117.48	
					TOTAL PAID FOR VENDOR CODE JDE-5442975:	**$4,117.48**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5442975:		**$1,392.79**
4033		TRUE PRECISION PLASTICS 310 RUNNING PUMP RD LANCASTER PA 17603					
	JDE-2753727		1053555	01/18/2002	CHECKS	$66,020.07	
	JDE-2753727		1063238	03/05/2002	CHECKS	$50,741.32	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4033		TRUE PRECISION PLASTICS 310 RUNNING PUMP RD LANCASTER PA 17603					
					TOTAL PAID FOR VENDOR CODE JDE-2753727:	**$116,761.39**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2753727:		**$48,746.01**
4034		TSAGALIS, ANGELO J. 2622 NORTH PRINDLE AVE ARLINGTON HGHTS IL 60004					
	JDE-230826		1055531	01/29/2002	CHECKS	$1,140.11	
	JDE-230826		1061320	03/04/2002	CHECKS	$683.35	
	JDE-230826		1052467	01/28/2002	CHECKS	$42.63	
					TOTAL PAID FOR VENDOR CODE JDE-230826:	**$1,866.09**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-230826:		**NONE**
4035		TSI INC PO 64394 ST PAUL MN 55164					
	JDE-28151		1057365	02/08/2002	CHECKS	$1,077.98	
					TOTAL PAID FOR VENDOR CODE JDE-28151:	**$1,077.98**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-28151:		**NONE**
4036		TUCKER,KAREN C 12901 W 103RD STREET OVERLAND PARK KS 66215 2119					
	JDE-1809901		1059480	02/21/2002	CHECKS	$647.50	
					TOTAL PAID FOR VENDOR CODE JDE-1809901:	**$647.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1809901:		**NONE**
4037		TUFFY CENTER 1414 BARONIAL PLAZA DR TOLEDO OH 43615					
	JDE-2669998		3004452	03/13/2002	CHECKS	$1,500.00	
	JDE-2669998		3004451	03/18/2002	CHECKS	$1,272.02	
	JDE-2669998		3004454	03/18/2002	CHECKS	$427.74	
					TOTAL PAID FOR VENDOR CODE JDE-2669998:	**$3,199.76**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2669998:		**$509.40**
4038		TULIP CORP PO BOX 51789 LOS ANGELES CA 90051 6089					
	JDE-2613652		3004545	03/14/2002	CHECKS	$86,175.47	
	JDE-2613652		3005869	03/22/2002	CHECKS	$160,864.47	
	JDE-2613652		3008643	04/10/2002	CHECKS	$8,222.98	
	JDE-2613652		3008630	04/10/2002	CHECKS	$77,037.00	
	JDE-2613652		3006752	04/02/2002	CHECKS	$258,128.93	
	JDE-2613652		1063574	03/07/2002	CHECKS	$216,007.75	
	JDE-2613652		1053226	01/16/2002	CHECKS	$364,875.68	
					TOTAL PAID FOR VENDOR CODE JDE-2613652:	**$1,171,312.28**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2613652:		**$525,190.54**
4039		TULIP CORP** P O BOX 51789 LOS ANGELES CA 900516089					
	568001108		312175	02/13/2002	CHECKS	$94,657.31	
					TOTAL PAID FOR VENDOR CODE 568001108:	**$94,657.31**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568001108:		**NONE**
4040		TULIP CORP** P O BOX 51789 LOS ANGELES CA 900516089					
	570364500		312259	02/27/2002	CHECKS	$248,694.55	
	570364500		312176	02/13/2002	CHECKS	$198,852.64	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4040		TULIP CORP** P O BOX 51789 LOS ANGELES CA 900516089					
	570364500		312233	02/20/2002	CHECKS	$184,107.39	
	570364500		312249	02/25/2002	CHECKS	$206,578.19	
			TOTAL PAID FOR VENDOR CODE 570364500:			**$838,232.77**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE 570364500:				**NONE**
4041		TULSA COUNTY TREASURER 500 C DENVER AVE TULSA OK 74103 3840					
	JDE-5550343		3005032	04/02/2002	CHECKS	$1,749.50	
			TOTAL PAID FOR VENDOR CODE JDE-5550343:			**$1,749.50**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5550343:				**NONE**
4042		TWIN CITY COMMUNICATINS 10125 KEATCHIE MA KEATCHIE LA 71046					
	JDE-203473		3006813	04/02/2002	CHECKS	$1,303.34	
			TOTAL PAID FOR VENDOR CODE JDE-203473:			**$1,303.34**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-203473:				**$1,074.03**
4043		TX CHILD SUPPORT SDU / SAN ANTONIO PO BOX 659791 SAN ANTONIO TX 78265					
	JDE-1813425		1056157	01/29/2002	CHECKS	$279.22	
	JDE-1813425		1059738	02/20/2002	CHECKS	$196.85	
	JDE-1813425		3007351	04/05/2002	CHECKS	$279.22	
	JDE-1813425		3005981	03/26/2002	CHECKS	$279.22	
	JDE-1813425		3005506	03/20/2002	CHECKS	$279.22	
	JDE-1813425		3004154	03/18/2002	CHECKS	$279.22	
	JDE-1813425		1062809	03/07/2002	CHECKS	$406.84	
	JDE-1813425		3008242	04/11/2002	CHECKS	$279.22	
	JDE-1813425		1061641	02/26/2002	CHECKS	$406.84	
	JDE-1813425		1058628	02/14/2002	CHECKS	$406.84	
	JDE-1813425		1057436	02/05/2002	CHECKS	$247.61	
	JDE-1813425		1057614	02/11/2002	CHECKS	$69.23	
	JDE-1813425		1056081	01/29/2002	CHECKS	$167.50	
	JDE-1813425		1054479	01/23/2002	CHECKS	$319.10	
	JDE-1813425		1052850	01/22/2002	CHECKS	$319.10	
	JDE-1813425		1059723	02/20/2002	CHECKS	$209.99	
			TOTAL PAID FOR VENDOR CODE JDE-1813425:			**$4,425.22**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1813425:				**NONE**
4044		TXU ELECTRIC PO BOX 100001 DALLAS TX 75310-0001					
	JDE-28134		1059609	02/25/2002	CHECKS	$14,706.98	
	JDE-28134		3006607	04/03/2002	CHECKS	$172.51	
	JDE-28134		1059148	02/21/2002	CHECKS	$920.23	
	JDE-28134		1058290	02/19/2002	CHECKS	$38,682.30	
	JDE-28134		1055960	01/31/2002	CHECKS	$95,432.39	
	JDE-28134		1054803	01/25/2002	CHECKS	$15,786.90	
	JDE-28134		1052263	01/23/2002	CHECKS	$38,530.82	
	JDE-28134		1056706	02/13/2002	CHECKS	$34.75	
			TOTAL PAID FOR VENDOR CODE JDE-28134:			**$204,266.88**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-28134:				**$395.31**
4045		TXU ENERGY PO BOX 660354 DALLAS TX 75266-0354					
	JDE-202059		1062722	03/21/2002	CHECKS	$1,452.26	
	JDE-202059		1059149	02/21/2002	CHECKS	$861.40	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4045		TXU ENERGY PO BOX 660354 DALLAS TX 75266-0354					
	JDE-202059		1062067	03/15/2002	CHECKS	$53.81	
	JDE-202059		1054805	01/25/2002	CHECKS	$734.94	
				TOTAL PAID FOR VENDOR CODE JDE-202059:		**$3,102.41**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-202059:			**$57,373.14**
4046		TXU ENERGY SERVICES PO BOX 910015 DALLAS TX 75391-0015					
	JDE-34884		3007603	04/08/2002	CHECKS	$348.55	
	JDE-34884		3005690	03/25/2002	CHECKS	$58,829.84	
	JDE-34884		1061457	02/27/2002	CHECKS	$88,883.47	
	JDE-34884		1056707	02/04/2002	CHECKS	$68,028.82	
	JDE-34884		1052111	01/18/2002	CHECKS	$93,270.38	
	JDE-34884		1054804	01/23/2002	CHECKS	$402.16	
				TOTAL PAID FOR VENDOR CODE JDE-34884:		**$309,763.22**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-34884:			**$80,693.24**
4047		TXU GAS PO BOX 910255 DALLAS TX 75391 0255					
	JDE-2858182		3007688	04/08/2002	CHECKS	$391.95	
	JDE-2858182		3007604	04/08/2002	CHECKS	$20,056.45	
	JDE-2858182		1059150	02/15/2002	CHECKS	$397.38	
	JDE-2858182		1062724	03/06/2002	CHECKS	$408.80	
	JDE-2858182		3003617	03/13/2002	CHECKS	$26,047.32	
				TOTAL PAID FOR VENDOR CODE JDE-2858182:		**$47,301.90**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2858182:			**$41,485.60**
4048		TXU GAS PO BOX 650654 DALLAS TX 75265-0654					
	JDE-6078141		1062723	03/11/2002	CHECKS	$480.42	
	JDE-6078141		3004791	03/27/2002	CHECKS	$669.27	
	JDE-6078141		3006608	04/03/2002	CHECKS	$535.25	
				TOTAL PAID FOR VENDOR CODE JDE-6078141:		**$1,684.94**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6078141:			**$1,021.29**
4049		TYSON FOODS INC 3800 PROGRESS STREET NORTH LITTLE ROCK AR 72114					
	JDE-5723591		1056802	01/29/2002	CHECKS	$1,000.00	
				TOTAL PAID FOR VENDOR CODE JDE-5723591:		**$1,000.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5723591:			**NONE**
4050		U G I CORP PO BOX 13009 READING PA 19612-3009					
	JDE-2613661		1056708	02/06/2002	CHECKS	$796.25	
	JDE-2613661		3007605	04/08/2002	CHECKS	$1,019.72	
	JDE-2613661		3007689	04/05/2002	CHECKS	$867.61	
	JDE-2613661		3006609	04/03/2002	CHECKS	$8.11	
	JDE-2613661		3004792	03/21/2002	CHECKS	$37,086.21	
	JDE-2613661		1063318	03/08/2002	CHECKS	$82.03	
	JDE-2613661		1062725	03/06/2002	CHECKS	$2,042.58	
	JDE-2613661		1060338	02/25/2002	CHECKS	$24,570.16	
	JDE-2613661		1058291	02/13/2002	CHECKS	$1,221.65	
	JDE-2613661		1057264	02/06/2002	CHECKS	$587.36	
	JDE-2613661		1055715	01/25/2002	CHECKS	$1,296.55	
	JDE-2613661		1054806	01/23/2002	CHECKS	$48,794.63	
	JDE-2613661		1052264	01/18/2002	CHECKS	$1,056.84	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4050		U G I CORP PO BOX 13009 READING PA 19612-3009					
	JDE-2613661		1050743	01/16/2002	CHECKS	$5,020.44	
	JDE-2613661		1059610	02/20/2002	CHECKS	$16,231.99	
				TOTAL PAID FOR VENDOR CODE JDE-2613661:		$140,682.13	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2613661:			$70,993.18
4051		U MET OF PA INC PO BOX 700 INDIANA PA 15701					
	568020293		312043	01/25/2002	CHECKS	$40,657.69	
				TOTAL PAID FOR VENDOR CODE 568020293:		$40,657.69	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568020293:			NONE
4052		U MET OF PA INC PO BOX 700 INDIANA PA 15701					
	JDE-5443003		1061602	02/28/2002	CHECKS	$7,719.36	
	JDE-5443003		3007914	04/09/2002	CHECKS	$8,229.34	
				TOTAL PAID FOR VENDOR CODE JDE-5443003:		$15,948.70	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5443003:			$45,965.91
4053		U S A BLUE BOOK P O BOX 9004 GURNEE IL 600319004					
	568019058		312230	02/20/2002	CHECKS	$1,005.02	
				TOTAL PAID FOR VENDOR CODE 568019058:		$1,005.02	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568019058:			NONE
4054		U S LEAD 13178 WEST COLONIAL DR. WINTER GARDEN FL 34787					
	JDE-2839555		3004532	03/15/2002	CHECKS	$9,914.00	
				TOTAL PAID FOR VENDOR CODE JDE-2839555:		$9,914.00	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2839555:			$2,405.70
4055		U S LEAD INC 13178 W COLONIAL DR. WINTER GARDEN FL 34787					
	JDE-27836		3007024	04/04/2002	CHECKS	$5,373.70	
				TOTAL PAID FOR VENDOR CODE JDE-27836:		$5,373.70	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-27836:			NONE
4056		UAW LOCAL 1532 6881 INDUSTRIAL LOOP SHREVEPORT LA 71129					
	JDE-72813		3005508	03/26/2002	CHECKS	$8,137.18	
	JDE-72813		1052852	01/25/2002	CHECKS	$8,448.06	
	JDE-72813		1060117	02/25/2002	CHECKS	$8,330.62	
	JDE-72813		1063168	03/12/2002	CHECKS	$35.06	
				TOTAL PAID FOR VENDOR CODE JDE-72813:		$24,950.92	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-72813:			$63.32
4057		UAW LOCAL 8394 FIVE GATEWAY CENTER ATTN: JAMES ENGLISH PITTSBURGH PA 15222					
	JDE-2714592		1059000	02/20/2002	CHECKS	$4,456.29	
	JDE-2714592		1063251	03/11/2002	CHECKS	$2,198.49	
				TOTAL PAID FOR VENDOR CODE JDE-2714592:		$6,654.78	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2714592:			NONE

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4058		UGI ENERGY SERVICES INC PO BOX 827032 PHILADELPHIA PA 19182					
	JDE-5711573		1062726	03/05/2002	CHECKS	$68,253.95	
	JDE-5711573		3007606	04/05/2002	CHECKS	$3,200.72	
	JDE-5711573		1054807	01/23/2002	CHECKS	$44,620.25	
	JDE-5711573		3006610	04/01/2002	CHECKS	$16,716.34	
	JDE-5711573		3004793	03/19/2002	CHECKS	$20,098.13	
	JDE-5711573		1061458	02/26/2002	CHECKS	$2,830.90	
	JDE-5711573		1060383	02/25/2002	CHECKS	$87,377.78	
	JDE-5711573		1057623	02/13/2002	CHECKS	$1,426.64	
	JDE-5711573		1057265	02/04/2002	CHECKS	$100,134.28	
	JDE-5711573		1056709	02/05/2002	CHECKS	$6,876.82	
		TOTAL PAID FOR VENDOR CODE JDE-5711573:				**$351,535.81**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5711573:					**$264,229.88**
4059		ULRICH CHEMICAL INC PO BOX 2552 DECATUR IL 62525 2552					
	JDE-1201621		1053823	01/22/2002	CHECKS	$1,637.00	
	JDE-1201621		3005058	03/21/2002	CHECKS	$55,322.60	
		TOTAL PAID FOR VENDOR CODE JDE-1201621:				**$56,959.60**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1201621:					**$77,196.73**
4060		ULRICH CHEMICAL INC PO BOX 66030 INDIANAPOLIS IN 46266					
	JDE-5571814		3006840	04/02/2002	CHECKS	$55,705.80	
	JDE-5571814		3006094	03/29/2002	CHECKS	$47,403.60	
		TOTAL PAID FOR VENDOR CODE JDE-5571814:				**$103,109.40**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5571814:					**$113,053.54**
4061		ULTRAMAR DIAMOND SHAMROCK PO BOX 300 AMIRILLO TX 79105 0300					
	JDE-2632132		1053398	01/23/2002	CHECKS	$1,274.35	
		TOTAL PAID FOR VENDOR CODE JDE-2632132:				**$1,274.35**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2632132:					**$2,896.64**
4062		UMMA 714 S NATIONAL SPRINGFIELD MO 65804					
	JDE-2679707		3007915	04/10/2002	CHECKS	$718.02	
	JDE-2679707		3007917	04/10/2002	CHECKS	$1,232.11	
	JDE-2679707		3007919	04/10/2002	CHECKS	$696.15	
		TOTAL PAID FOR VENDOR CODE JDE-2679707:				**$2,646.28**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2679707:					**NONE**
4063		UNDERWRITERS LABORATORIES INC PO BOX 75330 CHICAGO IL 60675-5330					
	JDE-280559		3007830	04/04/2002	CHECKS	$11,553.12	
		TOTAL PAID FOR VENDOR CODE JDE-280559:				**$11,553.12**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-280559:					**NONE**
4064		UNEQ INC PO BOX 22025 AKRON OH 44302 0025					
	JDE-2627296		1052553	01/18/2002	CHECKS	$2,783.80	
		TOTAL PAID FOR VENDOR CODE JDE-2627296:				**$2,783.80**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2627296:					**$4,459.00**
4065		UNGS, DUANE M. 210 FORREST AVENUE DENVER IA 50622					

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4065		UNGS, DUANE M. 210 FORREST AVENUE DENVER IA 50622					
	JDE-1790673		1055532	01/25/2002	CHECKS	$60.85	
	JDE-1790673		1058019	02/13/2002	CHECKS	$137.87	
	JDE-1790673		1054999	01/25/2002	CHECKS	$267.72	
	JDE-1790673		1051328	01/16/2002	CHECKS	$294.08	
		TOTAL PAID FOR VENDOR CODE JDE-1790673:				**$760.52**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1790673:					**NONE**
4066		UNI FIRST CORP 55 EBY CHIQUES RD MOUNT JOY PA 17552					
	JDE-2613687		1059768	02/21/2002	CHECKS	$2,784.57	
		TOTAL PAID FOR VENDOR CODE JDE-2613687:				**$2,784.57**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2613687:					**$780.30**
4067		UNIFIED GOVT LICENSE DIV 4601 STATE AVE, SUITE 87 KANSAS CITY KS 66102					
	JDE-1838905		3006732	04/05/2002	CHECKS	$2,653.00	
		TOTAL PAID FOR VENDOR CODE JDE-1838905:				**$2,653.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1838905:					**NONE**
4068		UNIFIED GOVT OF WYANDOTTE CTY PO BOX 15178 KANSAS CITY KS 66115					
	JDE-1001056		1050990	01/16/2002	CHECKS	$1,039.25	
	JDE-1001056		1056609	02/08/2002	CHECKS	$1,039.25	
		TOTAL PAID FOR VENDOR CODE JDE-1001056:				**$2,078.50**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1001056:					**$1,524.21**
4069		UNION 76 PO BOX 52202 PHOENIX AZ 85072-2202					
	JDE-2634058		1051462	01/15/2002	CHECKS	$214.55	
	JDE-2634058		1054808	01/25/2002	CHECKS	$393.03	
	JDE-2634058		1059151	02/15/2002	CHECKS	$382.79	
	JDE-2634058		3004310	03/25/2002	CHECKS	$449.48	
		TOTAL PAID FOR VENDOR CODE JDE-2634058:				**$1,439.85**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2634058:					**NONE**
4070		UNIQUE SANITATION 45 DALE STREET WEST BABYLON NY 11704					
	JDE-5567170		1062068	03/05/2002	CHECKS	$325.50	
	JDE-5567170		3004794	03/20/2002	CHECKS	$325.50	
		TOTAL PAID FOR VENDOR CODE JDE-5567170:				**$651.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5567170:					**$1,627.50**
4071		UNISOURCE DOCUMENT PRODUCTS 8266 NIEMAN ROAD LENEXA KS 66214					
	JDE-2561581		1060550	02/21/2002	CHECKS	$542.00	
	JDE-2561581		1057366	02/04/2002	CHECKS	$816.75	
		TOTAL PAID FOR VENDOR CODE JDE-2561581:				**$1,358.75**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2561581:					**NONE**
4072		Unisource Worldwide P.O. Box 24587 Seattle WA 98124					
	BMC-298		9111021202	01/16/2002	CHECKS	$574.94	
	BMC-298		9111021332	02/28/2002	CHECKS	$1,953.98	
	BMC-298		9111021333	02/28/2002	CHECKS	$1,998.56	

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
4072		Unisource Worldwide P.O. Box 24587 Seattle WA 98124					
	BMC-298		9111021334	02/28/2002	CHECKS	$1,968.00	
	BMC-298		9111021439	03/14/2002	CHECKS	$935.79	
	BMC-298		9111021440	03/14/2002	CHECKS	$1,732.40	
			TOTAL PAID FOR VENDOR CODE BMC-298:			**$9,163.67**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-298:				**NONE**
4073		UNISOURCE/CHICAGO 7568 COLLECTION CTR DR CHICAGO IL 60693					
	JDE-1041787		1056942	01/28/2002	CHECKS	$10,259.48	
	JDE-1041787		3008216	04/08/2002	CHECKS	$9,030.85	
	JDE-1041787		1056804	01/28/2002	CHECKS	$5,816.54	
	JDE-1041787		3008974	04/10/2002	CHECKS	$4,176.14	
			TOTAL PAID FOR VENDOR CODE JDE-1041787:			**$29,283.01**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1041787:				**$4,802.63**
4074		UNITED BUSINESS FORMS & SUPPLIES INC PO BOX 2248 LAGRANGE GA 30241					
	JDE-440268		1053438	01/24/2002	CHECKS	$2,235.78	
	JDE-440268		1053453	01/24/2002	CHECKS	$247.71	
			TOTAL PAID FOR VENDOR CODE JDE-440268:			**$2,483.49**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-440268:				**$682.84**
4075		UNITED CITIES GAS CO PO BOX 660062 DALLAS TX 75266-0062					
	JDE-27271		1061459	02/27/2002	CHECKS	$37,919.19	
	JDE-27271		3006612	04/02/2002	CHECKS	$12.91	
	JDE-27271		3007607	04/09/2002	CHECKS	$107.00	
	JDE-27271		3004795	03/22/2002	CHECKS	$40,726.39	
	JDE-27271		3004311	03/19/2002	CHECKS	$5,176.09	
	JDE-27271		1059152	02/20/2002	CHECKS	$107.00	
	JDE-27271		1059007	02/13/2002	CHECKS	$7,354.84	
	JDE-27271		1057267	02/08/2002	CHECKS	$30,652.73	
	JDE-27271		1053043	01/18/2002	CHECKS	$17,025.08	
	JDE-27271		1055961	02/01/2002	CHECKS	$2,919.97	
	JDE-27271		1054809	01/28/2002	CHECKS	$22,203.64	
	JDE-27271		1059611	02/21/2002	CHECKS	$9,789.49	
			TOTAL PAID FOR VENDOR CODE JDE-27271:			**$173,994.33**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-27271:				**$55,365.26**
4076		UNITED ILLUMINATING PO BOX 9230 CHELSEA MA 02150-9230					
	JDE-5555646		1060339	02/27/2002	CHECKS	$366.91	
	JDE-5555646		3004796	03/20/2002	CHECKS	$25.26	
	JDE-5555646		1056710	02/06/2002	CHECKS	$852.09	
			TOTAL PAID FOR VENDOR CODE JDE-5555646:			**$1,244.26**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5555646:				**$672.74**
4077		UNITED LIFT TRUCKS PO BOX 5948 CAROL STREAM IL 601957-594					
	JDE-316611		1061242	03/04/2002	CHECKS	$1,533.64	
	JDE-316611		1062139	03/05/2002	CHECKS	$853.01	
			TOTAL PAID FOR VENDOR CODE JDE-316611:			**$2,386.65**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-316611:				**$129.68**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4078		UNITED OIL / CALDWELL PO BOX 160 CALDWELL ID 83606					
	JDE-5558265		1056711	02/06/2002	CHECKS	$189.16	
	JDE-5558265		1060340	02/27/2002	CHECKS	$140.08	
	JDE-5558265		3003618	03/13/2002	CHECKS	$30.02	
	JDE-5558265		3005691	03/25/2002	CHECKS	$161.53	
	JDE-5558265		3007690	04/08/2002	CHECKS	$169.80	
	JDE-5558265		1054810	01/25/2002	CHECKS	$109.39	
				TOTAL PAID FOR VENDOR CODE JDE-5558265:		**$799.98**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5558265:			**$812.85**
4079		UNITED PARCEL SERVICE					
	BMC-299		3311051858	02/19/2002	CHECKS	$770.19	
	BMC-299		3311051654	01/28/2002	CHECKS	$1,337.38	
	BMC-299		3311052449	04/08/2002	CHECKS	$160.90	
	BMC-299		3311051413	01/17/2002	CHECKS	$827.13	
	BMC-299		3311051653	01/28/2002	CHECKS	$1,978.28	
	BMC-299		3311051652	01/28/2002	CHECKS	$1,724.82	
	BMC-299		3311052040	02/28/2002	CHECKS	$134.10	
				TOTAL PAID FOR VENDOR CODE BMC-299:		**$6,932.80**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-299:			**NONE**
4080		UNITED PARCEL SERVICE / PHILADELPHIA PO BOX 7247 0244 PHILADELPHIA PA 19170 0001					
	JDE-2623973		1063361	03/20/2002	CHECKS	$3,712.80	
	JDE-2623973		3005195	03/25/2002	CHECKS	$639.94	
				TOTAL PAID FOR VENDOR CODE JDE-2623973:		**$4,352.74**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2623973:			**$385.82**
4081		UNITED PARCEL SERVICE/ LOS ANGELES PO BOX 894820 LOS ANGELES CA 90096 4820					
	JDE-2721784		3003199	03/11/2002	CHECKS	$22.95	
	JDE-2721784		1063362	03/25/2002	CHECKS	$1,192.25	
	JDE-2721784		3005196	03/25/2002	CHECKS	$117.46	
				TOTAL PAID FOR VENDOR CODE JDE-2721784:		**$1,332.66**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2721784:			**$936.72**
4082		UNITED PARCEL SERVICE/CAROL STREAM LOCK BOX 577 CAROL STREAM IL 60132 0577					
	JDE-2852469		3005202	03/27/2002	CHECKS	$10,841.96	
	JDE-2852469		3004593	03/18/2002	CHECKS	$3,124.69	
	JDE-2852469		1063363	03/20/2002	CHECKS	$18,403.52	
				TOTAL PAID FOR VENDOR CODE JDE-2852469:		**$32,370.17**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2852469:			**$15,398.95**
4083		UNITED PARCEL SERVICE/THE LAKES PO BOX 505820 THE LAKES NV 88905-5820					
	JDE-242384		1063364	03/20/2002	CHECKS	$1,388.29	
				TOTAL PAID FOR VENDOR CODE JDE-242384:		**$1,388.29**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-242384:			**$18.26**
4084		UNITED PROCESS CONTROL INC 12 MAPLE ST SOMERVILLE NJ 8876					
	GEAC-568006881		312044	01/24/2002	CHECKS	$24,143.00	

SOFA 3a

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING

EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4084		UNITED PROCESS CONTROL INC 12 MAPLE ST SOMERVILLE NJ 8876					
					TOTAL PAID FOR VENDOR CODE GEAC-568006881:	**$24,143.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568006881:		**NONE**
4085		UNITED PROCESS CONTROLL 12 MAPLE ST. SOMMERVILLE NJ 08876					
	JDE-190748		3004645	03/18/2002	CHECKS	$11,990.00	
					TOTAL PAID FOR VENDOR CODE JDE-190748:	**$11,990.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-190748:		**($650.00)**
4086		UNITED RENTALS PO BOX 100711 ATLANTA GA 30384-0711					
	JDE-1660377		1055587	01/23/2002	CHECKS	$1,674.74	
					TOTAL PAID FOR VENDOR CODE JDE-1660377:	**$1,674.74**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1660377:		**NONE**
4087		UNITED RENTALS PO BOX 503330 ST LOUIS MO 63150-3330					
	JDE-2673866		1058595	02/19/2002	CHECKS	$3,996.28	
					TOTAL PAID FOR VENDOR CODE JDE-2673866:	**$3,996.28**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2673866:		**NONE**
4088		UNITED SOUTH EAST FEDERAL CREDIT UNION 1712 VOLUNTEER PKWY BRISTOL TN 37620					
	JDE-1757478		3007465	04/01/2002	CHECKS	$8,527.42	
	JDE-1757478		3008194	04/08/2002	CHECKS	$8,415.75	
	JDE-1757478		3003857	03/12/2002	CHECKS	$8,560.20	
	JDE-1757478		3006103	03/25/2002	CHECKS	$8,542.42	
	JDE-1757478		3004967	03/18/2002	CHECKS	$8,416.20	
	JDE-1757478		1062817	03/04/2002	CHECKS	$8,566.20	
	JDE-1757478		1061592	02/25/2002	CHECKS	$7,488.17	
	JDE-1757478		1059745	02/19/2002	CHECKS	$7,028.17	
	JDE-1757478		1058681	02/12/2002	CHECKS	$8,576.19	
	JDE-1757478		1057587	02/04/2002	CHECKS	$8,651.35	
	JDE-1757478		1056156	01/28/2002	CHECKS	$8,501.68	
	JDE-1757478		1054843	01/24/2002	CHECKS	$8,369.14	
					TOTAL PAID FOR VENDOR CODE JDE-1757478:	**$99,642.89**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1757478:		**$13,128.60**
4089		UNITED STATES POSTAL SERVICE CMRS-PBP					
	BMC-300		6111029606	03/28/2002	CHECKS	$600.00	
					TOTAL PAID FOR VENDOR CODE BMC-300:	**$600.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-300:		**NONE**
4090		UNITED STATES POSTAL SERVICE CMRS-PB CMRS-PB 0166 CITIBANK LOCKBOX OPERATIONS 1615 BRETT ROAD NEW CASTLE DE 19720					
	JDE-233349		1045014	02/25/2002	CHECKS	$6,000.00	
	JDE-233349		1045013	02/25/2002	CHECKS	$200.00	
					TOTAL PAID FOR VENDOR CODE JDE-233349:	**$6,200.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-233349:		**NONE**

SOFA 3a
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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4091		UNITED STATES POSTAL SERVICE-ATLANTA ADDRESS NOT AVAILABLE AT TIME OF FILING					
	JDE-239134		1056633	01/28/2002	CHECKS	$20,000.00	
				TOTAL PAID FOR VENDOR CODE JDE-239134:		**$20,000.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-239134:			**NONE**
4092		UNITED STEELWKS OF AMERICA PO BOX 98517 CHICAGO IL 60693					
	JDE-27131		1057953	02/11/2002	CHECKS	$42.46	
	JDE-27131		1063169	03/08/2002	CHECKS	$39.97	
	JDE-27131		3007352	04/05/2002	CHECKS	$60.51	
	JDE-27131		3006401	04/04/2002	CHECKS	$1.60	
	JDE-27131		3006402	04/01/2002	CHECKS	$74.23	
	JDE-27131		3005510	03/21/2002	CHECKS	$3,575.69	
	JDE-27131		3005509	03/21/2002	CHECKS	$75.89	
	JDE-27131		1061973	03/01/2002	CHECKS	$328.53	
	JDE-27131		1060119	02/22/2002	CHECKS	$3,864.26	
	JDE-27131		1060118	02/22/2002	CHECKS	$73.91	
	JDE-27131		1057951	02/11/2002	CHECKS	$26.14	
	JDE-27131		1053792	01/25/2002	CHECKS	$427.46	
	JDE-27131		1052854	01/22/2002	CHECKS	$3,493.47	
	JDE-27131		1052853	01/22/2002	CHECKS	$89.07	
	JDE-27131		1057952	02/11/2002	CHECKS	$0.80	
				TOTAL PAID FOR VENDOR CODE JDE-27131:		**$12,173.99**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-27131:			**($5,220.74)**
4093		UNITED STEELWORKERS LOCAL 6996-23 PO BOX 400041 PITTSBURGH PA 15268-0041					
	JDE-1815359		3006431	04/01/2002	CHECKS	$13,058.37	
	JDE-1815359		3005756	04/01/2002	CHECKS	$9,033.39	
				TOTAL PAID FOR VENDOR CODE JDE-1815359:		**$22,091.76**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1815359:			**($4,128.21)**
4094		UNITED VENDING INC 209 CYPRESS DR MANTENO IL 60950					
	JDE-1015010		1059283	02/20/2002	CHECKS	$313.50	
	JDE-1015010		1058142	02/15/2002	CHECKS	$463.59	
	JDE-1015010		1055754	01/28/2002	CHECKS	$593.81	
				TOTAL PAID FOR VENDOR CODE JDE-1015010:		**$1,370.90**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1015010:			**$934.72**
4095		UNITED WASTE SERVICE PO BOX 459 MABLETON GA 30126					
	JDE-2816847		1058292	02/13/2002	CHECKS	$252.46	
	JDE-2816847		1061460	02/26/2002	CHECKS	$351.46	
				TOTAL PAID FOR VENDOR CODE JDE-2816847:		**$603.92**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2816847:			**NONE**
4096		UNITED WAY BERK COUNTRY PA 501 WASHINGTON STREET READING PA 19603					
	JDE-1810419		1061974	02/28/2002	CHECKS	$63.23	
	JDE-1810419		3007353	04/08/2002	CHECKS	$111.23	
	JDE-1810419		3006403	04/02/2002	CHECKS	$99.23	
	JDE-1810419		3005511	03/21/2002	CHECKS	$103.23	
	JDE-1810419		1063170	03/11/2002	CHECKS	$92.23	
	JDE-1810419		1060120	02/25/2002	CHECKS	$90.23	
	JDE-1810419		1058975	02/14/2002	CHECKS	$81.23	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4096		UNITED WAY BERK COUNTRY PA 501 WASHINGTON STREET READING PA 19603					
	JDE-1810419		1057954	02/07/2002	CHECKS	$114.23	
	JDE-1810419		1056405	01/31/2002	CHECKS	$92.23	
	JDE-1810419		1053793	01/24/2002	CHECKS	$18.00	
	JDE-1810419		1054239	01/24/2002	CHECKS	$86.23	
	JDE-1810419		1052855	01/23/2002	CHECKS	$109.73	
	JDE-1810419		1051934	01/15/2002	CHECKS	$117.73	
	JDE-1810419		3004156	03/19/2002	CHECKS	$79.23	
				TOTAL PAID FOR VENDOR CODE JDE-1810419:		**$1,257.99**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1810419:			**NONE**
4097		UNITED WAY BRISTOL PO BOX 696 BRISTOL TN 37621					
	JDE-1810339		1061975	03/01/2002	CHECKS	$282.25	
	JDE-1810339		1053794	01/24/2002	CHECKS	$178.58	
	JDE-1810339		3007354	04/08/2002	CHECKS	$508.62	
	JDE-1810339		3006404	04/02/2002	CHECKS	$365.96	
	JDE-1810339		3005512	03/22/2002	CHECKS	$509.15	
	JDE-1810339		3004157	03/20/2002	CHECKS	$376.67	
	JDE-1810339		1063171	03/07/2002	CHECKS	$538.88	
	JDE-1810339		1058976	02/13/2002	CHECKS	$400.95	
	JDE-1810339		1057955	02/05/2002	CHECKS	$576.10	
	JDE-1810339		1056406	01/31/2002	CHECKS	$448.85	
	JDE-1810339		1052856	01/24/2002	CHECKS	$483.26	
	JDE-1810339		1054240	01/24/2002	CHECKS	$469.18	
	JDE-1810339		1056082	01/31/2002	CHECKS	$2.00	
	JDE-1810339		1060121	02/21/2002	CHECKS	$436.40	
				TOTAL PAID FOR VENDOR CODE JDE-1810339:		**$5,576.85**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1810339:			**NONE**
4098		UNITED WAY CAPITAL AREA PO BOX 23169 JACKSON MS 39225-3169					
	JDE-72549		1063172	03/28/2002	CHECKS	$28.00	
	JDE-72549		3004158	04/01/2002	CHECKS	$167.61	
	JDE-72549		1057956	02/26/2002	CHECKS	$27.00	
	JDE-72549		1058977	02/26/2002	CHECKS	$72.55	
	JDE-72549		1061976	02/26/2002	CHECKS	$28.00	
	JDE-72549		1051936	01/31/2002	CHECKS	$192.16	
	JDE-72549		1050096	01/22/2002	CHECKS	$275.22	
	JDE-72549		1060122	02/26/2002	CHECKS	$28.00	
	JDE-72549		1054241	01/31/2002	CHECKS	$28.00	
	JDE-72549		1052857	02/01/2002	CHECKS	$26.00	
	JDE-72549		1056083	02/01/2002	CHECKS	$28.00	
				TOTAL PAID FOR VENDOR CODE JDE-72549:		**$900.54**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-72549:			**$30.00**
4099		UNITED WAY FORT SMITH 320 S 18TH ST FORT SMITH AR 72901					
	JDE-96170		1051941	01/22/2002	CHECKS	$277.00	
	JDE-96170		1057958	02/07/2002	CHECKS	$316.00	
	JDE-96170		1063174	03/15/2002	CHECKS	$324.00	
	JDE-96170		3004161	03/22/2002	CHECKS	$131.00	
	JDE-96170		3007356	04/08/2002	CHECKS	$320.00	
				TOTAL PAID FOR VENDOR CODE JDE-96170:		**$1,368.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-96170:			**$151.00**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4100		UNITED WAY KANKAKEE 657 EAST COURT STREET KANKAKEE IL 60901					
	JDE-76793		3004162	03/18/2002	CHECKS	$95.72	
	JDE-76793		3005165	03/25/2002	CHECKS	$94.72	
	JDE-76793		3005514	03/25/2002	CHECKS	$41.00	
	JDE-76793		3006121	04/05/2002	CHECKS	$89.72	
	JDE-76793		3007043	04/05/2002	CHECKS	$92.72	
	JDE-76793		3008294	04/12/2002	CHECKS	$92.72	
	JDE-76793		1051942	01/18/2002	CHECKS	$94.22	
	JDE-76793		1062872	03/11/2002	CHECKS	$92.65	
	JDE-76793		3007357	04/12/2002	CHECKS	$41.00	
	JDE-76793		1061650	02/28/2002	CHECKS	$85.65	
	JDE-76793		1060424	02/25/2002	CHECKS	$96.15	
	JDE-76793		1060124	02/25/2002	CHECKS	$137.15	
	JDE-76793		1058629	02/14/2002	CHECKS	$122.15	
	JDE-76793		1057959	02/14/2002	CHECKS	$99.22	
	JDE-76793		1056084	02/14/2002	CHECKS	$102.22	
	JDE-76793		1053797	01/31/2002	CHECKS	$9.00	
	JDE-76793		1052858	01/25/2002	CHECKS	$69.22	
	JDE-76793		1054242	01/31/2002	CHECKS	$102.22	
				TOTAL PAID FOR VENDOR CODE JDE-76793:		**$1,557.45**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-76793:			**$148.72**
4101		UNITED WAY KANSAS CITY 710 MINNESOTA AVE PO BOX 1042 KANSAS CITY KS 66117					
	JDE-96188		3004163	03/22/2002	CHECKS	$108.50	
	JDE-96188		3007358	04/08/2002	CHECKS	$51.00	
	JDE-96188		3006405	04/05/2002	CHECKS	$191.00	
	JDE-96188		1054243	01/31/2002	CHECKS	$56.81	
	JDE-96188		3005515	03/25/2002	CHECKS	$109.50	
	JDE-96188		1034616	03/22/2002	CHECKS	$131.89	
	JDE-96188		1061977	03/04/2002	CHECKS	$109.50	
	JDE-96188		1060125	03/04/2002	CHECKS	$109.50	
	JDE-96188		1058978	03/01/2002	CHECKS	$109.50	
	JDE-96188		1056407	01/31/2002	CHECKS	$91.00	
	JDE-96188		1051943	01/25/2002	CHECKS	$153.86	
	JDE-96188		1057960	02/13/2002	CHECKS	$83.50	
	JDE-96188		1063175	03/14/2002	CHECKS	$109.50	
				TOTAL PAID FOR VENDOR CODE JDE-96188:		**$1,415.06**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-96188:			**$295.00**
4102		UNITED WAY NORTHWEST LOUISIANA 4215 LINWOOD AVENUE SHREVEPORT LA 71108					
	JDE-72805		1061978	02/28/2002	CHECKS	$108.75	
	JDE-72805		3007359	04/08/2002	CHECKS	$106.75	
	JDE-72805		3006406	04/01/2002	CHECKS	$105.75	
	JDE-72805		3005516	03/20/2002	CHECKS	$105.75	
	JDE-72805		1063176	03/08/2002	CHECKS	$108.75	
	JDE-72805		1060126	02/20/2002	CHECKS	$102.75	
	JDE-72805		1058979	02/13/2002	CHECKS	$108.75	
	JDE-72805		1057961	02/06/2002	CHECKS	$108.75	
	JDE-72805		1056408	01/30/2002	CHECKS	$108.75	
	JDE-72805		1054244	01/23/2002	CHECKS	$109.75	
	JDE-72805		1052859	01/22/2002	CHECKS	$111.75	
	JDE-72805		3004164	03/18/2002	CHECKS	$226.75	
				TOTAL PAID FOR VENDOR CODE JDE-72805:		**$1,413.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-72805:			**$211.00**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4103		UNITED WAY SALINA KS PO BOX 355 SALINA KS 67402					
	JDE-1810435		1051946	01/16/2002	CHECKS	$638.20	
	JDE-1810435		1061979	03/01/2002	CHECKS	$264.80	
	JDE-1810435		3006407	04/01/2002	CHECKS	$328.80	
	JDE-1810435		3005517	03/25/2002	CHECKS	$436.22	
	JDE-1810435		3007360	04/05/2002	CHECKS	$428.22	
	JDE-1810435		3004165	03/18/2002	CHECKS	$317.65	
	JDE-1810435		1063177	03/11/2002	CHECKS	$442.22	
	JDE-1810435		1060127	02/21/2002	CHECKS	$302.26	
	JDE-1810435		1058980	02/12/2002	CHECKS	$300.80	
	JDE-1810435		1057962	02/08/2002	CHECKS	$456.37	
	JDE-1810435		1056409	01/30/2002	CHECKS	$330.80	
	JDE-1810435		1054245	01/24/2002	CHECKS	$321.80	
	JDE-1810435		1052860	01/24/2002	CHECKS	$316.09	
	JDE-1810435		1053798	01/24/2002	CHECKS	$128.21	
				TOTAL PAID FOR VENDOR CODE JDE-1810435:		**$5,012.44**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1810435:			**NONE**
4104		UNIVERSAL BATTERY CORP LOCK BOX 1046 PO BOX 4829 HOUSTON TX 77210-4829					
	JDE-2635641		1062226	03/04/2002	CHECKS	$20,608.49	
				TOTAL PAID FOR VENDOR CODE JDE-2635641:		**$20,608.49**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2635641:			**NONE**
4105		UNIVERSAL SERVICES CO PO BOX 712 ELIZABETHTON TN 37643					
	JDE-2720685		3007435	04/08/2002	CHECKS	$11,690.87	
				TOTAL PAID FOR VENDOR CODE JDE-2720685:		**$11,690.87**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2720685:			**NONE**
4106		UNIVERSITY OF CALIFORNIA LOS ANGELES UCLA FINANCIAL AID OFF.-SCHOLARSHIP OFF. ALZAJ MURPHY HALL PO BOX 951435 LOS ANGELES CA 90095 0400					
	JDE-1699431		1050340	01/16/2002	CHECKS	$333.00	
	JDE-1699431		3004476	04/05/2002	CHECKS	$334.00	
				TOTAL PAID FOR VENDOR CODE JDE-1699431:		**$667.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1699431:			**NONE**
4107		UNUM LIFE INSURANCE CO OF AMERICA PO BOX 406955 ATLANTA GA 30384 6955					
	JDE-2726745		1057038	01/30/2002	CHECKS	$38,883.91	
	JDE-2726745		1058587	02/20/2002	CHECKS	$33,526.30	
	JDE-2726745		3004543	03/20/2002	CHECKS	$69,495.13	
				TOTAL PAID FOR VENDOR CODE JDE-2726745:		**$141,905.34**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2726745:			**$5,517.50**
4108		UPDATE LEGAL 1140 AVE OF THE AMERICAS 6TH FLOOR NEW YORK NY 10036					
	JDE-5712189		1060627	02/21/2002	CHECKS	$19,437.50	
	JDE-5712189		3008254	04/09/2002	CHECKS	$5,621.75	
				TOTAL PAID FOR VENDOR CODE JDE-5712189:		**$25,059.25**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5712189:			**$14,525.00**

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NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
4109		URM GROUP 4440 VON KARMAN AVE SUITE 350 NEWPORT BEACH CA 92660					
	JDE-1832829		1061243	02/27/2002	CHECKS	$20,194.04	
	JDE-1832829		3008256	04/11/2002	CHECKS	$15,976.81	
					TOTAL PAID FOR VENDOR CODE JDE-1832829:	**$36,170.85**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1832829:		**$50,723.63**
4110		US AUTOMOTIVE PARTS GROUP 2999 CIRCLE 75 PKWY ATLANTA GA 30339					
	JDE-2783281		3007051	04/01/2002	CHECKS	$380,755.96	
					TOTAL PAID FOR VENDOR CODE JDE-2783281:	**$380,755.96**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2783281:		**NONE**
4111		US CELLULAR DEPT 606840 PO BOX 0203 PALATINE IL 60055					
	JDE-5558273		1050749	01/15/2002	CHECKS	$160.12	
	JDE-5558273		3007691	04/12/2002	CHECKS	$38.04	
	JDE-5558273		1055962	02/05/2002	CHECKS	$404.39	
	JDE-5558273		1060384	02/27/2002	CHECKS	$217.69	
					TOTAL PAID FOR VENDOR CODE JDE-5558273:	**$820.24**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5558273:		**$277.26**
4112		US DEPT OF EDUCATION NATIONAL PAYMENT CENTER PO BOX 4142 GREENVILLE TX 75403-4142					
	JDE-209357		1060130	02/22/2002	CHECKS	$428.27	
	JDE-209357		3005519	03/22/2002	CHECKS	$469.69	
	JDE-209357		3006408	04/02/2002	CHECKS	$256.19	
	JDE-209357		3004166	03/20/2002	CHECKS	$840.02	
	JDE-209357		1063180	03/12/2002	CHECKS	$462.78	
	JDE-209357		1061980	03/01/2002	CHECKS	$164.43	
	JDE-209357		1057965	02/08/2002	CHECKS	$585.17	
	JDE-209357		1056410	02/04/2002	CHECKS	$152.14	
	JDE-209357		1054247	01/25/2002	CHECKS	$157.98	
	JDE-209357		1052862	01/24/2002	CHECKS	$88.04	
	JDE-209357		1051949	01/16/2002	CHECKS	$524.63	
	JDE-209357		1058982	02/13/2002	CHECKS	$134.95	
	JDE-209357		3007363	04/08/2002	CHECKS	$521.99	
					TOTAL PAID FOR VENDOR CODE JDE-209357:	**$4,786.28**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-209357:		**$909.41**
4113		US EQUIPMENT CO INC PO BOX 15325 LOS ANGELES CA 90015					
	JDE-103368		3004646	03/14/2002	CHECKS	$14,494.24	
	JDE-103368		3006781	04/01/2002	CHECKS	$9,699.08	
					TOTAL PAID FOR VENDOR CODE JDE-103368:	**$24,193.32**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-103368:		**$0.00**
4114		US EQUIPMENT LEASING LLC PO BOX 193985 SAN FRANCISCO CA 94119					
	JDE-2699863		1056610	04/02/2002	CHECKS	$93,054.34	
	JDE-2699863		1043444	04/02/2002	CHECKS	$93,054.34	
	JDE-2699863		1045914	04/02/2002	CHECKS	$93,054.34	
	JDE-2699863		1050991	04/02/2002	CHECKS	$93,054.34	
					TOTAL PAID FOR VENDOR CODE JDE-2699863:	**$372,217.36**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2699863:		**$136,479.40**

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NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
4115		USA WASTE SERVICE PO BOX 1426 CHARLESTON WV 25325					
	JDE-5405082		3006613	04/01/2002	CHECKS	$365.16	
	JDE-5405082		3004312	03/19/2002	CHECKS	$182.58	
	JDE-5405082		1053045	01/22/2002	CHECKS	$182.58	
	JDE-5405082		1059612	02/25/2002	CHECKS	$182.58	
				TOTAL PAID FOR VENDOR CODE JDE-5405082:		**$912.90**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5405082:			**$85.20**
4116		USLINK PO BOX 327 PEQUOT LAKES MN 56472 0327					
	JDE-2635317		1054811	01/24/2002	CHECKS	$864.10	
	JDE-2635317		1059613	02/21/2002	CHECKS	$1,715.89	
				TOTAL PAID FOR VENDOR CODE JDE-2635317:		**$2,579.99**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2635317:			**$18.81**
4117		UTAH METAL WORKS PO BOX 1073 SALT LAKE CITY UT 84110					
	JDE-1243426		1059358	02/19/2002	CHECKS	$1,757.00	
	JDE-1243426		3004581	03/18/2002	CHECKS	$1,753.52	
				TOTAL PAID FOR VENDOR CODE JDE-1243426:		**$3,510.52**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1243426:			**NONE**
4118		UTAH POWER / PORTLAND 1033 NE 6TH AVE PORTLAND OR 97256-0001					
	JDE-5443530		3007692	04/04/2002	CHECKS	$378.37	
	JDE-5443530		1055963	01/30/2002	CHECKS	$421.83	
	JDE-5443530		1058293	02/13/2002	CHECKS	$169.49	
	JDE-5443530		1061461	03/05/2002	CHECKS	$446.70	
	JDE-5443530		3003619	03/13/2002	CHECKS	$134.60	
				TOTAL PAID FOR VENDOR CODE JDE-5443530:		**$1,550.99**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5443530:			**$520.84**
4119		UTAH STATE TAX COMMISION WITHHOLDING TAX UNIT 210 N 1950 W SLC UT 84134-0100					
	JDE-2649313		3004347	03/18/2002	CHECKS	$1,493.17	
	JDE-2649313		1059215	02/20/2002	CHECKS	$1,523.24	
	JDE-2649313		1052927	02/04/2002	CHECKS	$1,201.58	
				TOTAL PAID FOR VENDOR CODE JDE-2649313:		**$4,217.99**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2649313:			**$979.67**
4120		UTAH STATE TAX COMMISSION 160 EAST THIRD SOUTH SALT LAKE CITY UT 84134-0400					
	JDE-1044291		1053716	01/24/2002	CHECKS	$17,234.37	
				TOTAL PAID FOR VENDOR CODE JDE-1044291:		**$17,234.37**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044291:			**NONE**
4121		UTILICORP/ENERGYONE PO BOX 879150 KANSAS CITY MO 64187-9150					
	JDE-2719191		1054812	01/24/2002	CHECKS	$71,721.07	
	JDE-2719191		1060386	02/25/2002	CHECKS	$103,437.80	
	JDE-2719191		3006615	04/03/2002	CHECKS	$105,338.33	
				TOTAL PAID FOR VENDOR CODE JDE-2719191:		**$280,497.20**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2719191:			**NONE**

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4122		VACUUM TECHNOLOGY INC 1003 ALVIN WEINBURG DR OAK RIDGE TN 37830					
	JDE-67985		3007861	04/09/2002	CHECKS	$2,251.36	
	JDE-67985		1062474	03/07/2002	CHECKS	$937.90	
	JDE-67985		3003164	03/13/2002	CHECKS	$4,632.36	
	JDE-67985		3003173	03/14/2002	CHECKS	$273.33	
				TOTAL PAID FOR VENDOR CODE JDE-67985:		**$8,094.95**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-67985:			**$5,390.23**
4123		VALLEN SAFETY SUPPLY COMPANY					
	BMC-301		3311052041	02/26/2002	CHECKS	$242.71	
	BMC-301		3311051970	02/12/2002	CHECKS	$24.58	
	BMC-301		3311051574	01/24/2002	CHECKS	$792.95	
	BMC-301		3311051929	02/19/2002	CHECKS	$344.95	
				TOTAL PAID FOR VENDOR CODE BMC-301:		**$1,405.19**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-301:			**NONE**
4124		VALLEY EQUIPMENT CO.,INC. 1000 EAST MAIN ST.					
	BMC-302		3311051930	02/19/2002	CHECKS	$1,014.47	
	BMC-302		3311051931	02/19/2002	CHECKS	$1,358.63	
	BMC-302		3311052269	03/20/2002	CHECKS	$896.00	
	BMC-302		3311052410	04/01/2002	CHECKS	$1,251.00	
				TOTAL PAID FOR VENDOR CODE BMC-302:		**$4,520.10**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-302:			**NONE**
4125		VALLEY FORGE CONTAINERS INC 5 IRON BRIDGE DR COLLEGEVILLE PA 19426					
	JDE-2635456		1061672	02/28/2002	CHECKS	$1,908.00	
				TOTAL PAID FOR VENDOR CODE JDE-2635456:		**$1,908.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2635456:			**NONE**
4126		VALLEY VISTA SERVICES 17445 E RAILROAD STREET CITY OF INDUSTRY CA 91748 1088					
	JDE-5707005		1059153	02/19/2002	CHECKS	$600.00	
	JDE-5707005		3006617	04/02/2002	CHECKS	$250.00	
	JDE-5707005		1058295	02/13/2002	CHECKS	$250.00	
	JDE-5707005		1059615	02/21/2002	CHECKS	$250.00	
	JDE-5707005		1061463	02/28/2002	CHECKS	$300.00	
				TOTAL PAID FOR VENDOR CODE JDE-5707005:		**$1,650.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5707005:			**$416.67**
4127		VALWOOD IMPROVEMENT AUTHORITY TAX ASSESSOR AND COLLECTOR 1430 VALWOOD PKWY SUITE 160 CARROLLTON TX 75006					
	JDE-214869		1055838	02/06/2002	CHECKS	$94.01	
	JDE-214869		1055839	02/06/2002	CHECKS	$16,325.83	
	JDE-214869		1055840	02/06/2002	CHECKS	$707.76	
				TOTAL PAID FOR VENDOR CODE JDE-214869:		**$17,127.60**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-214869:			**$2,264.80**
4128		VAN ASCHE INDUSTRIAL SUPPLY PO BOX 1240 SILDAM SPRINGS AR 72761-1240					
	JDE-68021		1059503	02/22/2002	CHECKS	$3,138.70	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4128		VAN ASCHE INDUSTRIAL SUPPLY PO BOX 1240 SILDAM SPRINGS AR 72761-1240					
					TOTAL PAID FOR VENDOR CODE JDE-68021:	**$3,138.70**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-68021:		**$2,647.23**
4129		VAN BEBBER, BRUCE 2335 INWOOD CIRCLE WICHITA KS 67226					
	JDE-2853154		1049414	01/31/2002	CHECKS	$940.92	
					TOTAL PAID FOR VENDOR CODE JDE-2853154:	**$940.92**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2853154:		**NONE**
4130		VAN DORN DEMAG CORP DEPT 70229 CHICAGO IL 60673					
	JDE-129980		3003295	03/18/2002	CHECKS	$26,255.61	
					TOTAL PAID FOR VENDOR CODE JDE-129980:	**$26,255.61**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-129980:		**NONE**
4131		VAN VOORST LUMBER CO - UNION HILL PO BOX 35 UNION HILL IL 60969					
	JDE-96559		1053394	01/23/2002	CHECKS	$21,022.87	
	JDE-96559		3007874	04/09/2002	CHECKS	$21,655.20	
	JDE-96559		3004999	03/20/2002	CHECKS	$49,999.94	
	JDE-96559		1061226	02/25/2002	CHECKS	$39,509.65	
	JDE-96559		1059274	02/14/2002	CHECKS	$6,649.86	
	JDE-96559		1056816	02/01/2002	CHECKS	$2,244.36	
	JDE-96559		1056805	02/01/2002	CHECKS	$19,493.73	
	JDE-96559		1055711	01/29/2002	CHECKS	$9,432.15	
	JDE-96559		1053108	01/29/2002	CHECKS	$16,435.40	
					TOTAL PAID FOR VENDOR CODE JDE-96559:	**$186,443.16**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-96559:		**$47,456.35**
4132		VAN WATERS & ROGERS INC** PO BOX 95065 CHICAGO IL 60694					
	GEAC-568016023		312138	02/11/2002	CHECKS	$7,233.25	
					TOTAL PAID FOR VENDOR CODE GEAC-568016023:	**$7,233.25**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568016023:		**NONE**
4133		VAN ZILE, JOHN R. 1679 CARPENTER DR TROY MI 48098					
	JDE-1804019		1059058	03/29/2002	CHECKS	$9,018.75	
	JDE-1804019		1061321	03/29/2002	CHECKS	$14,801.84	
	JDE-1804019		3005955	03/29/2002	CHECKS	$5,960.08	
	JDE-1804019		1056012	02/12/2002	CHECKS	$2,559.48	
	JDE-1804019		1058020	02/12/2002	CHECKS	$18,771.42	
					TOTAL PAID FOR VENDOR CODE JDE-1804019:	**$51,111.57**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1804019:		**$9,194.24**
4134		VANDERBILT'S 2450 S. 9TH					
	BMC-303		6111029169	02/01/2002	CHECKS	$1,354.67	
	BMC-303		6111029168	02/01/2002	CHECKS	$1,322.09	
					TOTAL PAID FOR VENDOR CODE BMC-303:	**$2,676.76**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-303:		**NONE**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4135		VANFAB INC 1 CENTER STREET UNION HILL IL 60969					
	JDE-298425		3007862	04/09/2002	CHECKS	$1,194.00	
	JDE-298425		3007875*	04/09/2002	CHECKS	$983.50	
	JDE-298425		1059280	02/22/2002	CHECKS	$1,187.10	
	JDE-298425		1055554	01/24/2002	CHECKS	$597.00	
			TOTAL PAID FOR VENDOR CODE JDE-298425:			**$3,961.60**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-298425:				**$1,872.10**
4136		VANSCO INDUSTRIAL SUPPLIES PO BOX 6 255 WEST SMITH AVENUE BONFIELD IL 60913					
	JDE-315299		3005000	03/21/2002	CHECKS	$5,325.20	
	JDE-315299		3005001	03/21/2002	CHECKS	$1,063.35	
	JDE-315299		1055483	02/01/2002	CHECKS	$1,466.75	
			TOTAL PAID FOR VENDOR CODE JDE-315299:			**$7,855.30**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-315299:				**$2,008.80**
4137		VANTHOF 100 CEDAR POINT PEACHTREE CITY GA 30269					
	JDE-6041049		3006759	04/03/2002	CHECKS	$723.42	
			TOTAL PAID FOR VENDOR CODE JDE-6041049:			**$723.42**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6041049:				**NONE**
4138		VARITEL COMMUNICATIONS SERVICES 9980 E 51ST AVE DENVER CO 80238					
	JDE-1749890		1059481	02/15/2002	CHECKS	$673.23	
	JDE-1749890		1059486	02/15/2002	CHECKS	$157.30	
			TOTAL PAID FOR VENDOR CODE JDE-1749890:			**$830.53**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1749890:				**$685.85**
4139		VAUGHANS INDUSTRIAL REPAIR CO INC 16224 GARFIELD AVE PO BOX 1898 PARAMOUNT CA 90723					
	JDE-2787071		3004667	03/18/2002	CHECKS	$3,726.01	
			TOTAL PAID FOR VENDOR CODE JDE-2787071:			**$3,726.01**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2787071:				**NONE**
4140		VECTREN PO BOX 7136 INDIANAPOLIS IN 46207 7136					
	JDE-2676725		3005693	03/26/2002	CHECKS	$23,844.16	
	JDE-2676725		3006618	04/02/2002	CHECKS	$11,090.28	
	JDE-2676725		1062761	03/08/2002	CHECKS	$8,189.15	
			TOTAL PAID FOR VENDOR CODE JDE-2676725:			**$43,123.59**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2676725:				**NONE**
4141		VECTREN ENERGY DELIVERY PO BOX 6248 INDIANAPOLIS IN 46206					
	JDE-6135133		3007693	04/08/2002	CHECKS	$4,672.19	
	JDE-6135133		3006619	04/01/2002	CHECKS	$15,923.49	
			TOTAL PAID FOR VENDOR CODE JDE-6135133:			**$20,595.68**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6135133:				**$26,831.53**
4142		VEDMORE, AMY J. 2343 REFLECTIONS DR AURORA IL 60504					
	JDE-1906373		3003770	03/18/2002	CHECKS	$1,303.51	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4142		VEDMORE, AMY J. 2343 REFLECTIONS DR AURORA IL 60504					
					TOTAL PAID FOR VENDOR CODE JDE-1906373:	**$1,303.51**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1906373:		**NONE**
4143		VERIZON PO BOX 28000 LEHIGH VALLEY PA 1800-8000					
	JDE-1672896		1058299	02/13/2002	CHECKS	$16,222.47	
	JDE-1672896		3006621	04/01/2002	CHECKS	$7,702.14	
	JDE-1672896		3005695	03/22/2002	CHECKS	$154.36	
	JDE-1672896		3003621	03/12/2002	CHECKS	$10,725.61	
	JDE-1672896		1062733	03/08/2002	CHECKS	$46.85	
	JDE-1672896		1061466	02/28/2002	CHECKS	$20.82	
	JDE-1672896		1051466	01/15/2002	CHECKS	$4,162.76	
	JDE-1672896		1057271	02/07/2002	CHECKS	$393.64	
	JDE-1672896		1056713	02/06/2002	CHECKS	$102.07	
	JDE-1672896		1052268	01/18/2002	CHECKS	$52.39	
	JDE-1672896		1053047	01/17/2002	CHECKS	$207.29	
	JDE-1672896		3007610	04/05/2002	CHECKS	$276.28	
	JDE-1672896		1059616	02/25/2002	CHECKS	$144.77	
					TOTAL PAID FOR VENDOR CODE JDE-1672896:	**$40,211.45**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1672896:		**$15,744.24**
4144		VERIZON PO BOX 15124 ALBANY NY 12212 5124					
	JDE-2596274		1055964	01/29/2002	CHECKS	$194.61	
	JDE-2596274		3004798	03/19/2002	CHECKS	$707.06	
	JDE-2596274		1053046	01/17/2002	CHECKS	$653.90	
	JDE-2596274		1051463	01/23/2002	CHECKS	$22.09	
	JDE-2596274		1054814	01/24/2002	CHECKS	$441.07	
	JDE-2596274		1057269	02/05/2002	CHECKS	$650.77	
	JDE-2596274		1058296	02/13/2002	CHECKS	$318.89	
	JDE-2596274		1062730	03/06/2002	CHECKS	$843.81	
	JDE-2596274		3004825	03/19/2002	CHECKS	$31.46	
	JDE-2596274		3007609	04/05/2002	CHECKS	$1,719.66	
	JDE-2596274		1059154	02/15/2002	CHECKS	$724.55	
					TOTAL PAID FOR VENDOR CODE JDE-2596274:	**$6,307.87**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2596274:		**$2,140.04**
4145		VERIZON PO BOX 8585 PHILADELPHIA PA 19173 0001					
	JDE-2627309		1057275	02/06/2002	CHECKS	$64.19	
	JDE-2627309		3006623	04/01/2002	CHECKS	$392.90	
	JDE-2627309		1062734	03/14/2002	CHECKS	$406.43	
	JDE-2627309		1060387	02/26/2002	CHECKS	$479.99	
	JDE-2627309		1056714	02/05/2002	CHECKS	$466.07	
					TOTAL PAID FOR VENDOR CODE JDE-2627309:	**$1,809.58**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2627309:		**$407.48**
4146		VERIZON PO BOX 790292 ST LOUIS MO 63179 0292					
	JDE-2747896		3004803	03/20/2002	CHECKS	$81.95	
	JDE-2747896		1062735	03/07/2002	CHECKS	$331.29	
	JDE-2747896		1052270	01/18/2002	CHECKS	$255.77	
	JDE-2747896		3007613	04/08/2002	CHECKS	$374.98	
	JDE-2747896		1058301	02/19/2002	CHECKS	$395.32	
	JDE-2747896		1055965	01/31/2002	CHECKS	$441.20	
	JDE-2747896		1054818	01/24/2002	CHECKS	$387.30	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4146		VERIZON PO BOX 790292 ST LOUIS MO 63179 0292					
	JDE-2747896		3005696	03/27/2002	CHECKS	$167.11	
			TOTAL PAID FOR VENDOR CODE JDE-2747896:			**$2,434.92**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2747896:				**$267.96**
4147		VERIZON PO BOX 17464 BALTIMORE MD 21297 1464					
	JDE-2766923		1057270	02/08/2002	CHECKS	$163.73	
	JDE-2766923		1051465	01/22/2002	CHECKS	$186.10	
	JDE-2766923		1058298	02/21/2002	CHECKS	$478.94	
	JDE-2766923		1062732	03/11/2002	CHECKS	$99.49	
	JDE-2766923		3003620	03/14/2002	CHECKS	$173.10	
	JDE-2766923		3006620	04/03/2002	CHECKS	$36.68	
	JDE-2766923		1052267	01/22/2002	CHECKS	$267.88	
			TOTAL PAID FOR VENDOR CODE JDE-2766923:			**$1,405.92**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2766923:				**$368.03**
4148		VERIZON PO BOX 2210 INGLEWOOD CA 90313 2210					
	JDE-2772821		1059617	02/21/2002	CHECKS	$237.70	
	JDE-2772821		1059157	02/20/2002	CHECKS	$208.00	
	JDE-2772821		1060388	02/25/2002	CHECKS	$183.66	
	JDE-2772821		1062736	03/07/2002	CHECKS	$237.70	
	JDE-2772821		3005697	03/26/2002	CHECKS	$340.27	
	JDE-2772821		3007694	04/08/2002	CHECKS	$188.93	
	JDE-2772821		1063319	03/18/2002	CHECKS	$442.06	
	JDE-2772821		3004804	03/19/2002	CHECKS	$235.42	
	JDE-2772821		3004314	03/19/2002	CHECKS	$272.87	
	JDE-2772821		3003623	03/13/2002	CHECKS	$185.08	
	JDE-2772821		1058302	02/15/2002	CHECKS	$471.79	
	JDE-2772821		1054819	01/25/2002	CHECKS	$442.68	
	JDE-2772821		1053049	01/22/2002	CHECKS	$804.00	
	JDE-2772821		1055966	01/31/2002	CHECKS	$206.80	
			TOTAL PAID FOR VENDOR CODE JDE-2772821:			**$4,456.96**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2772821:				**$1,028.27**
4149		VERIZON PO BOX 4833 TRENTON NJ 08650-4833					
	JDE-285739		1058304	02/13/2002	CHECKS	$2,688.35	
	JDE-285739		1053054	01/17/2002	CHECKS	$631.13	
	JDE-285739		1057281	02/07/2002	CHECKS	$454.10	
	JDE-285739		1059160	02/20/2002	CHECKS	$683.88	
	JDE-285739		1061471	02/27/2002	CHECKS	$610.91	
	JDE-285739		1062739	03/07/2002	CHECKS	$363.90	
	JDE-285739		3004316	03/18/2002	CHECKS	$527.09	
	JDE-285739		3004826	03/19/2002	CHECKS	$729.35	
	JDE-285739		3006630	04/01/2002	CHECKS	$449.86	
	JDE-285739		3007616	04/05/2002	CHECKS	$295.60	
	JDE-285739		1052275	01/18/2002	CHECKS	$419.03	
			TOTAL PAID FOR VENDOR CODE JDE-285739:			**$7,853.20**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-285739:				**$4,971.63**
4150		VERIZON PO BOX 17577 BALTIMORE MD 21297					
	JDE-2865921		3006628	04/01/2002	CHECKS	$1,034.03	
	JDE-2865921		1052273	01/17/2002	CHECKS	$196.69	
	JDE-2865921		1057279	02/07/2002	CHECKS	$276.32	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4150		VERIZON PO BOX 17577 BALTIMORE MD 21297					
	JDE-2865921		1058303	02/13/2002	CHECKS	$686.86	
	JDE-2865921		1053053	01/16/2002	CHECKS	$662.31	
	JDE-2865921		1059159	02/26/2002	CHECKS	$540.65	
	JDE-2865921		1062738	03/07/2002	CHECKS	$264.48	
	JDE-2865921		3003663	03/13/2002	CHECKS	$375.26	
				TOTAL PAID FOR VENDOR CODE JDE-2865921:		**$4,036.60**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2865921:			**$1,099.18**
4151		VERIZON PO BOX 30001 INGLEWOOD CA 90313-0001					
	JDE-40467		3004315	03/19/2002	CHECKS	$2.11	
	JDE-40467		1052274	01/23/2002	CHECKS	$3,659.11	
	JDE-40467		1054822	01/28/2002	CHECKS	$3,520.07	
	JDE-40467		1055967	02/04/2002	CHECKS	$125.62	
	JDE-40467		1059619	02/25/2002	CHECKS	$64.31	
	JDE-40467		1061470	03/01/2002	CHECKS	$2,328.76	
	JDE-40467		3003625	03/14/2002	CHECKS	$96.12	
	JDE-40467		1057280	02/08/2002	CHECKS	$117.20	
	JDE-40467		3006629	04/02/2002	CHECKS	$63.33	
	JDE-40467		1062070	03/07/2002	CHECKS	$47.09	
	JDE-40467		1060341	02/25/2002	CHECKS	$1,195.22	
				TOTAL PAID FOR VENDOR CODE JDE-40467:		**$11,218.94**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-40467:			**$3,221.21**
4152		VERIZON PO BOX 28007 LEHIGH VALLEY PA 18002-8007					
	JDE-5405824		1057273	02/12/2002	CHECKS	$464.62	
	JDE-5405824		1061467	02/27/2002	CHECKS	$535.07	
	JDE-5405824		3007612	04/08/2002	CHECKS	$555.22	
				TOTAL PAID FOR VENDOR CODE JDE-5405824:		**$1,554.91**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5405824:			**$596.58**
4153		VERIZON PO BOX 1939 PORTLAND ME 04104 5010					
	JDE-5545000		1054816	01/25/2002	CHECKS	$708.76	
	JDE-5545000		1059155	02/19/2002	CHECKS	$0.49	
	JDE-5545000		3004800	03/21/2002	CHECKS	$358.90	
				TOTAL PAID FOR VENDOR CODE JDE-5545000:		**$1,068.15**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5545000:			**$619.53**
4154		VERIZON PO BOX 15150 WORCESTER MA 01615					
	JDE-5554221		1058297	02/14/2002	CHECKS	$733.74	
	JDE-5554221		3004799	03/21/2002	CHECKS	$457.76	
	JDE-5554221		1062731	03/07/2002	CHECKS	$371.76	
				TOTAL PAID FOR VENDOR CODE JDE-5554221:		**$1,563.26**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5554221:			**$263.02**
4155		VERIZON PO BOX 920041 DALLAS TX 75392-0041					
	JDE-96727		1060342	02/26/2002	CHECKS	$1,015.99	
	JDE-96727		1054823	01/24/2002	CHECKS	$3,311.01	
	JDE-96727		1057282	02/07/2002	CHECKS	$1,171.59	
	JDE-96727		1052276	01/22/2002	CHECKS	$1,295.11	
	JDE-96727		1060389	02/26/2002	CHECKS	$589.16	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4155		VERIZON PO BOX 920041 DALLAS TX 75392-0041					
	JDE-96727		1062741	03/11/2002	CHECKS	$317.01	
	JDE-96727		1063320	03/12/2002	CHECKS	$420.87	
	JDE-96727		3003626	03/15/2002	CHECKS	$590.92	
	JDE-96727		3007697	04/10/2002	CHECKS	$590.70	
	JDE-96727		1055968	01/31/2002	CHECKS	$1,684.69	
				TOTAL PAID FOR VENDOR CODE JDE-96727:		**$10,987.05**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-96727:			**$4,035.99**
4156		VERIZON COMMUNICATIONS MAIL DISPOSITION P O BOX 64187 BALTIMORE MD 21264					
	568020686		312114	02/04/2002	CHECKS	$3,311.27	
				TOTAL PAID FOR VENDOR CODE 568020686:		**$3,311.27**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568020686:			**NONE**
4157		VERIZON COMMUNICATIONS MAIL DISPOSITION PO BOX 64187 BALTIMORE MD 21264					
	JDE-2839483		3005904	03/25/2002	CHECKS	$1,109.08	
	JDE-2839483		3004591	03/18/2002	CHECKS	$3,315.96	
	JDE-2839483		3004533	03/18/2002	CHECKS	$2,147.76	
	JDE-2839483		1060643	02/26/2002	CHECKS	$4,078.53	
	JDE-2839483		3006982	04/08/2002	CHECKS	$1,126.40	
				TOTAL PAID FOR VENDOR CODE JDE-2839483:		**$11,777.73**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2839483:			**$10,275.87**
4158		VERIZON CREDIT INC PO BOX 650478 DALLAS TX 75265-0478					
	JDE-966147		1061469	02/27/2002	CHECKS	$1,634.00	
	JDE-966147		1054820	01/25/2002	CHECKS	$1,048.52	
	JDE-966147		3003341	03/13/2002	CHECKS	$1,098.74	
				TOTAL PAID FOR VENDOR CODE JDE-966147:		**$3,781.26**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-966147:			**$3,135.35**
4159		VERIZON HAWAII PAYMENT PROCESSING CTR PO BOX 30001 INGLEWOOD CA 90313					
	JDE-5404194		1052271	01/23/2002	CHECKS	$661.92	
	JDE-5404194		3004805	03/21/2002	CHECKS	$306.75	
				TOTAL PAID FOR VENDOR CODE JDE-5404194:		**$968.67**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5404194:			**$3,479.26**
4160		VERIZON WIRELESS PO BOX 52249 PHOENIX AZ 85072-2249					
	JDE-1864290		1054821	01/25/2002	CHECKS	$453.49	
	JDE-1864290		3006627	04/05/2002	CHECKS	$214.45	
	JDE-1864290		1053052	01/18/2002	CHECKS	$4.53	
	JDE-1864290		1057277	02/07/2002	CHECKS	$68.37	
	JDE-1864290		1059618	02/26/2002	CHECKS	$9.55	
				TOTAL PAID FOR VENDOR CODE JDE-1864290:		**$750.39**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1864290:			**NONE**
4161		VERIZON WIRELESS PO BOX 630062 DALLAS TX 75263-0062					
	JDE-5582564		1053051	01/23/2002	CHECKS	$270.26	
	JDE-5582564		1059158	02/22/2002	CHECKS	$447.40	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4161		VERIZON WIRELESS PO BOX 630062 DALLAS TX 75263-0062					
	JDE-5582564		3003624	03/18/2002	CHECKS	$189.70	
				TOTAL PAID FOR VENDOR CODE JDE-5582564:		**$907.36**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5582564:			**$548.72**
4162		VERIZON WIRELESS PO BOX 790422 SAINT LOUIS MO 63179					
	JDE-5670732		1062737	03/11/2002	CHECKS	$397.56	
	JDE-5670732		3006624	04/02/2002	CHECKS	$137.06	
	JDE-5670732		3007614	04/05/2002	CHECKS	$70.60	
	JDE-5670732		1056715	02/05/2002	CHECKS	$309.70	
	JDE-5670732		1053050	01/17/2002	CHECKS	$351.94	
	JDE-5670732		1057276	02/06/2002	CHECKS	$71.63	
				TOTAL PAID FOR VENDOR CODE JDE-5670732:		**$1,338.49**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5670732:			**$342.24**
4163		VERMONT DEPT OF TAXES P. O. BOX 547 MONTPELIER VT 05601-0547					
	JDE-1734524		1053717	01/24/2002	CHECKS	$13,378.80	
				TOTAL PAID FOR VENDOR CODE JDE-1734524:		**$13,378.80**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1734524:			**NONE**
4164		VERTEX INC PO BOX 15420 WILMINGTON DE 19850 5420					
	JDE-444672		3005201	03/21/2002	CHECKS	$20,874.00	
				TOTAL PAID FOR VENDOR CODE JDE-444672:		**$20,874.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-444672:			**$1,912.63**
4165		VICKERS SALES CORP PO BOX 201 LAWRENCEVILLE GA 30246					
	JDE-252697		1059269	02/20/2002	CHECKS	$1,235.98	
	JDE-252697		1059330	03/06/2002	CHECKS	$4,190.74	
				TOTAL PAID FOR VENDOR CODE JDE-252697:		**$5,426.72**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-252697:			**$2,616.18**
4166		VICTOR L. HOLGERSON S.S.#512-80-3754					
	BMC-304		6111029364	02/26/2002	CHECKS	$125.38	
	BMC-304		6111029237	02/06/2002	CHECKS	$500.00	
	BMC-304		6111029237	01/28/2002	CHECKS	$500.00	
				TOTAL PAID FOR VENDOR CODE BMC-304:		**$1,125.38**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-304:			**NONE**
4167		VICTORY PACKAGING PO BOX 840727 DALLAS TX 75284					
	JDE-189165		1055817	01/30/2002	CHECKS	$1,170.00	
				TOTAL PAID FOR VENDOR CODE JDE-189165:		**$1,170.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-189165:			**$13,571.78**
4168		VIKING CORP C/O GLICKMAN MANAGEMENT INC ONE DIX STREET WORCESTER MA 01609					
	JDE-1873794		1054887	01/25/2002	CHECKS	$1,062.50	
	JDE-1873794		1056611	02/06/2002	CHECKS	$6,175.00	
	JDE-1873794		3004244	03/19/2002	CHECKS	$7,237.50	

SOFA 3a
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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4168		VIKING CORP C/O GLICKMAN MANAGEMENT INC ONE DIX STREET WORCESTER MA 01609					
	JDE-1873794		1051207	01/16/2002	CHECKS	$1,062.50	
				TOTAL PAID FOR VENDOR CODE JDE-1873794:		**$15,537.50**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1873794:			**$13,422.00**
4169		VIKING OFFICE PRODUCTS PO BOX 30488 LOS ANGELES CA 90030-0488					
	JDE-23931		3007416	04/08/2002	CHECKS	$2,927.83	
				TOTAL PAID FOR VENDOR CODE JDE-23931:		**$2,927.83**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-23931:			**$1,873.21**
4170		VINCE ORLANDO 4 KELLY COURT MONROE TWP. NJ 08831 3749					
	JDE-1515516		1058158	02/13/2002	CHECKS	$826.80	
				TOTAL PAID FOR VENDOR CODE JDE-1515516:		**$826.80**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1515516:			**$413.40**
4171		VIRGINIA DEPT OF TAXATION PO BOX 26626 RICHMOND VA 23261-6626					
	JDE-1044304		1053718	01/24/2002	CHECKS	$213.02	
	JDE-1044304		1060193	02/26/2002	CHECKS	$192.39	
	JDE-1044304		3005831	03/26/2002	CHECKS	$245.92	
				TOTAL PAID FOR VENDOR CODE JDE-1044304:		**$651.33**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044304:			**NONE**
4172		VIRGINIA DEPT OF TAXATION OFFICE OF COMPLIANCE COLLECTIONS SECTION PO BOX 1880 RICHMOND VA 23218-1880					
	JDE-2677921		3004167	03/20/2002	CHECKS	$50.00	
	JDE-2677921		1061981	03/01/2002	CHECKS	$50.00	
	JDE-2677921		3005520	03/26/2002	CHECKS	$50.00	
	JDE-2677921		3007364	04/05/2002	CHECKS	$50.00	
	JDE-2677921		1063181	03/11/2002	CHECKS	$50.00	
	JDE-2677921		1057966	02/08/2002	CHECKS	$50.00	
	JDE-2677921		1056411	02/04/2002	CHECKS	$50.00	
	JDE-2677921		1054248	01/28/2002	CHECKS	$50.00	
	JDE-2677921		1052863	01/25/2002	CHECKS	$50.00	
	JDE-2677921		1051950	01/23/2002	CHECKS	$100.00	
	JDE-2677921		3006409	04/01/2002	CHECKS	$50.00	
	JDE-2677921		1058983	02/13/2002	CHECKS	$50.00	
				TOTAL PAID FOR VENDOR CODE JDE-2677921:		**$650.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2677921:			**$100.00**
4173		VIRGINIA EMPLOYMENT COMMISSION EMPLOYER ACCOUNTS UNIT PO BOX 13583 RICHMOND VA 23218-1358					
	JDE-2683802		1063422	03/14/2002	CHECKS	$1,091.34	
				TOTAL PAID FOR VENDOR CODE JDE-2683802:		**$1,091.34**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2683802:			**$1,106.19**
4174		VIRGINIAN GOLF CLUB 148 BRISTOL EAST ROAD					
	BMC-305		3311051291	01/22/2002	CHECKS	$306.30	
	BMC-305		3311052411	04/05/2002	CHECKS	$275.00	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4174		VIRGINIAN GOLF CLUB 148 BRISTOL EAST ROAD					
	BMC-305		3311051723	02/06/2002	CHECKS	$275.00	
	BMC-305		3311052120	03/08/2002	CHECKS	$441.48	
				TOTAL PAID FOR VENDOR CODE BMC-305:		**$1,297.78**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-305:			**NONE**
4175		VISION BUSINESS PRODUCTS 600 LOGAN STREET					
	BMC-306		3311051932	02/20/2002	CHECKS	$921.88	
				TOTAL PAID FOR VENDOR CODE BMC-306:		**$921.88**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-306:			**NONE**
4176		VISION SERVICE PLAN FILE#73280 PO BOX 60000 SAN FRANCISCO CA 94160 3280					
	JDE-2697745		1058495	02/13/2002	CHECKS	$344.25	
	JDE-2697745		3007835	04/08/2002	CHECKS	$832.32	
	JDE-2697745		3007836	04/08/2002	CHECKS	$53,069.65	
	JDE-2697745		3003440	03/13/2002	CHECKS	$50,392.44	
	JDE-2697745		1058499	02/13/2002	CHECKS	$51.32	
	JDE-2697745		1058494	02/13/2002	CHECKS	$80.10	
	JDE-2697745		1058498	02/13/2002	CHECKS	$28.64	
	JDE-2697745		1058500	02/13/2002	CHECKS	$29.73	
	JDE-2697745		1058501	02/13/2002	CHECKS	$50,925.34	
	JDE-2697745		1058502	02/13/2002	CHECKS	$143.82	
	JDE-2697745		1058497	02/13/2002	CHECKS	$75.23	
	JDE-2697745		1058503	02/13/2002	CHECKS	$50.23	
	JDE-2697745		3007837	04/08/2002	CHECKS	$143.82	
	JDE-2697745		1058496	02/13/2002	CHECKS	$50,459.07	
				TOTAL PAID FOR VENDOR CODE JDE-2697745:		**$206,625.96**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2697745:			**$50,521.83**
4177		VOJE INC PO BOX 67 PLANADA CA 95365					
	JDE-1874210		1055588	01/24/2002	CHECKS	$414.46	
	JDE-1874210		1056612	02/07/2002	CHECKS	$3,768.18	
	JDE-1874210		3004245	03/22/2002	CHECKS	$3,768.18	
				TOTAL PAID FOR VENDOR CODE JDE-1874210:		**$7,950.82**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1874210:			**$8,435.74**
4178		VOLTEX BATTERIES INC 4895A BUFORD HWY NORCROSS GA 30071					
	JDE-166537		3003811	03/13/2002	CHECKS	$7,360.80	
				TOTAL PAID FOR VENDOR CODE JDE-166537:		**$7,360.80**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-166537:			**$4.46**
4179		VOLUNTEER DELIVERY SERVICE 1541 VANCE DRIVE					
	BMC-307		3311052451	04/02/2002	CHECKS	$515.10	
	BMC-307		3311051415	01/15/2002	CHECKS	$357.00	
	BMC-307		3311051724	02/12/2002	CHECKS	$688.50	
				TOTAL PAID FOR VENDOR CODE BMC-307:		**$1,560.60**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-307:			**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4180		VOLUNTEER INDUSTRIAL PRODUCTS 309 INDEPENDENCE DR.					
	BMC-308		3311052193	03/13/2002	CHECKS	$363.41	
	BMC-308		3311052121	03/06/2002	CHECKS	$714.04	
				TOTAL PAID FOR VENDOR CODE BMC-308:		**$1,077.45**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-308:			**NONE**
4181		VON HOFFMAN GRAPHICS, INC PO BOX 952046 SAINT LOUIS MO 63195					
	JDE-5571161		1063239	03/05/2002	CHECKS	$6,291.10	
				TOTAL PAID FOR VENDOR CODE JDE-5571161:		**$6,291.10**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5571161:			**NONE**
4182		VONACHEN SERVICE & SUPPLY (PO BOX 3156) P.O. BOX 3156 PEORIA IL 61612 3156					
	1016493		3004953	03/19/2002	CHECKS	$1,883.06	
				TOTAL PAID FOR VENDOR CODE 1016493:		**$1,883.06**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 1016493:			**NONE**
4183		VOPAK USA INC PO BOX 7777-W9090 PHILADELPHIA PA 191757899					
	GEAC-537560500		312085	01/28/2002	CHECKS	$23,100.00	
				TOTAL PAID FOR VENDOR CODE GEAC-537560500:		**$23,100.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-537560500:			**NONE**
4184		VOPAK USA INC / PO 951451 C/O HARRIS BANK 311 W MONROE LOCKBOX DEPT 7TH FL CHICAGO IL 60694 1451					
	JDE-2645540		3003296	03/08/2002	CHECKS	$26,891.87	
	JDE-2645540		3006736	04/04/2002	CHECKS	$40,208.31	
	JDE-2645540		1060603	02/22/2002	CHECKS	$13,714.39	
	JDE-2645540		1058376	02/12/2002	CHECKS	$47,190.41	
				TOTAL PAID FOR VENDOR CODE JDE-2645540:		**$128,004.98**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2645540:			**$2,463.15**
4185		Vopak USA Inc. File 56019 Los Angeles CA 90074-6019					
	BMC-309		9111021212	01/18/2002	CHECKS	$710.00	
				TOTAL PAID FOR VENDOR CODE BMC-309:		**$710.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-309:			**NONE**
4186		VORBROKER, JAMES 7959 ALLISON AVENUE INDIANAPOLIS IN 46268					
	JDE-1778463		1056911	03/18/2002	CHECKS	$20.62	
	JDE-1778463		3003771	03/18/2002	CHECKS	$38.45	
	JDE-1778463		3008179	04/09/2002	CHECKS	$102.93	
	JDE-1778463		3006957	04/09/2002	CHECKS	$116.95	
	JDE-1778463		3005573	03/26/2002	CHECKS	$198.73	
	JDE-1778463		1058021	03/18/2002	CHECKS	$1,134.30	
	JDE-1778463		1048515	01/28/2002	CHECKS	$233.95	
	JDE-1778463		1059705	03/18/2002	CHECKS	$373.40	
	JDE-1778463		1051329	03/18/2002	CHECKS	$87.91	
	JDE-1778463		1055000	01/28/2002	CHECKS	$137.55	

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4186		VORBROKER, JAMES 7959 ALLISON AVENUE INDIANAPOLIS IN 46268					
	JDE-1778463		1050462	01/28/2002	CHECKS	$225.44	
	JDE-1778463		1054915	03/18/2002	CHECKS	$393.24	
				TOTAL PAID FOR VENDOR CODE JDE-1778463:		**$3,063.47**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1778463:			**NONE**
4187		VORTEX INDUSTRIES 3198-M AIRPORT LOOP COSTA MESA CA 92626-3407					
	JDE-40432		1059270	02/19/2002	CHECKS	$1,704.40	
	JDE-40432		3003812	03/11/2002	CHECKS	$5,006.32	
	JDE-40432		3003343	03/14/2002	CHECKS	$2,031.80	
				TOTAL PAID FOR VENDOR CODE JDE-40432:		**$8,742.52**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-40432:			**$1,422.49**
4188		VULCAN CHEMICALS PO BOX 385015 BIRMINGHAM AL 35238 5015					
	JDE-191450		1319	02/28/2002	CHECKS	$83,273.43	
				TOTAL PAID FOR VENDOR CODE JDE-191450:		**$83,273.43**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-191450:			**$169,153.01**
4189		VULCAN CHEMICALS / PO 96653 PO BOX 96653 CHICAGO IL 60693					
	JDE-5556850		3004647	03/14/2002	CHECKS	$3,162.50	
				TOTAL PAID FOR VENDOR CODE JDE-5556850:		**$3,162.50**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5556850:			**$180,609.21**
4190		VWR SCIENTIFIC DIV.OF VWR SCIENTIFIC PRODUCTS					
	BMC-310		3311052039	02/25/2002	CHECKS	$96.88	
	BMC-310		6111029241	02/11/2002	CHECKS	$600.26	
	BMC-310		3311051573	01/17/2002	CHECKS	$50.63	
	BMC-310		3311051838	02/11/2002	CHECKS	$998.60	
				TOTAL PAID FOR VENDOR CODE BMC-310:		**$1,746.37**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-310:			**NONE**
4191		W & S BROKERAGE ATTN:JEFF SELL 8796 FLESHER CIRCLE EDEN PRAIRIE MN 55347					
	JDE-286504		3005197	03/20/2002	CHECKS	$14,858.60	
				TOTAL PAID FOR VENDOR CODE JDE-286504:		**$14,858.60**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-286504:			**$1,369.06**
4192		W W GRAINGER INC* DEPT 033 815330725 PALATINE IL 60038					
	GEAC-525374000		312046	01/28/2002	CHECKS	$8,536.88	
				TOTAL PAID FOR VENDOR CODE GEAC-525374000:		**$8,536.88**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-525374000:			**NONE**
4193		W. CAROLINA FORKLIFT, INC.					
	BMC-311		3311051934	02/20/2002	CHECKS	$436.67	
	BMC-311		3311052042	02/20/2002	CHECKS	$126.15	
	BMC-311		3311052531	04/01/2002	CHECKS	$403.66	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4193		W. CAROLINA FORKLIFT, INC.					
					TOTAL PAID FOR VENDOR CODE BMC-311:	$966.48	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-311:		NONE
4194		W.W. GRAINGER, INC. P.O. BOX 419267					
	BMC-312		3311052318	03/25/2002	CHECKS	$753.91	
	BMC-312		3311052353	03/19/2002	CHECKS	$44.88	
	BMC-312		3311052385	04/02/2002	CHECKS	$1,292.74	
	BMC-312		3311052476	04/10/2002	CHECKS	$833.72	
	BMC-312		3311052423	04/01/2002	CHECKS	$73.70	
	BMC-312		3311052475	04/09/2002	CHECKS	$2,232.47	
	BMC-312		3311051746	01/31/2002	CHECKS	$173.40	
	BMC-312		3311052239	03/18/2002	CHECKS	$1,693.22	
	BMC-312		3311052454	04/01/2002	CHECKS	$872.53	
	BMC-312		3311052138	03/06/2002	CHECKS	$348.04	
	BMC-312		3311052083	03/06/2002	CHECKS	$1,267.88	
	BMC-312		3311052008	02/25/2002	CHECKS	$503.85	
	BMC-312		3311051955	02/14/2002	CHECKS	$313.51	
	BMC-312		3311051796	02/07/2002	CHECKS	$684.00	
	BMC-312		3311051693	01/31/2002	CHECKS	$731.49	
	BMC-312		3311051587	01/23/2002	CHECKS	$1,074.12	
	BMC-312		3311052202	03/06/2002	CHECKS	$103.89	
	BMC-312		3311051890	02/20/2002	CHECKS	$1,975.05	
					TOTAL PAID FOR VENDOR CODE BMC-312:	$14,972.40	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-312:		NONE
4195		W.Y. CAMPBELL & COMPANY 26TH FLOOR ONE WOODWARD AVE DETROIT MI 48226					
	JDE-2866895		3004978	03/22/2002	CHECKS	$8,091.99	
					TOTAL PAID FOR VENDOR CODE JDE-2866895:	$8,091.99	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2866895:		$25.74
4196		WADDLES MFG MACHINE CO 2816 CENTENNIAL ROAD SALINA KS 67401					
	JDE-2673891		1063240	03/11/2002	CHECKS	$2,445.00	
	JDE-2673891		1055048	01/29/2002	CHECKS	$11,170.00	
					TOTAL PAID FOR VENDOR CODE JDE-2673891:	$13,615.00	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2673891:		NONE
4197		WADE PO BOX 833 FLORENCE MS 39073					
	JDE-73795		1063182	03/08/2002	CHECKS	$51.25	
	JDE-73795		3006410	04/02/2002	CHECKS	$51.25	
	JDE-73795		3007365	04/09/2002	CHECKS	$51.25	
	JDE-73795		3005521	03/25/2002	CHECKS	$51.25	
	JDE-73795		3004168	03/19/2002	CHECKS	$51.25	
	JDE-73795		1051951	01/15/2002	CHECKS	$51.25	
	JDE-73795		1060131	02/20/2002	CHECKS	$51.25	
	JDE-73795		1058984	02/12/2002	CHECKS	$51.25	
	JDE-73795		1054249	02/01/2002	CHECKS	$51.25	
	JDE-73795		1056085	01/31/2002	CHECKS	$51.25	
	JDE-73795		1061982	03/04/2002	CHECKS	$51.25	
	JDE-73795		1052864	02/01/2002	CHECKS	$51.25	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4197		WADE PO BOX 833 FLORENCE MS 39073					
					TOTAL PAID FOR VENDOR CODE JDE-73795:	**$615.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-73795:		**$51.25**
4198		WAITS, BENNIE B. 901 WEST 22ND ST NORTH LITTLE ROCK AR 72114					
	JDE-1045761		1058484	02/13/2002	CHECKS	$47.83	
	JDE-1045761		3007809	04/12/2002	CHECKS	$143.62	
	JDE-1045761		3007759	04/12/2002	CHECKS	$67.19	
	JDE-1045761		3004879	03/22/2002	CHECKS	$319.10	
	JDE-1045761		3003772	03/18/2002	CHECKS	$62.63	
	JDE-1045761		1059688	02/25/2002	CHECKS	$55.35	
	JDE-1045761		1057570	02/13/2002	CHECKS	$91.86	
	JDE-1045761		1055001	01/25/2002	CHECKS	$120.64	
	JDE-1045761		1051330	01/16/2002	CHECKS	$42.39	
	JDE-1045761		1062024	03/06/2002	CHECKS	$115.08	
					TOTAL PAID FOR VENDOR CODE JDE-1045761:	**$1,065.69**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1045761:		**NONE**
4199		WAKEHAM, GARY G. PO BOX 543 CRANDELL TX 75114					
	JDE-968927		1058485	02/25/2002	CHECKS	$185.09	
	JDE-968927		1061322	03/08/2002	CHECKS	$301.07	
	JDE-968927		3006958	04/08/2002	CHECKS	$357.19	
	JDE-968927		3003773	03/18/2002	CHECKS	$779.69	
	JDE-968927		3005574	03/29/2002	CHECKS	$118.29	
	JDE-968927		1055002	02/06/2002	CHECKS	$186.57	
	JDE-968927		1051331	01/22/2002	CHECKS	$241.56	
	JDE-968927		1050464	01/22/2002	CHECKS	$157.43	
	JDE-968927		1056912	02/07/2002	CHECKS	$179.18	
					TOTAL PAID FOR VENDOR CODE JDE-968927:	**$2,506.07**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-968927:		**$126.12**
4200		WAL MART STORES MAIL STOP # 0130 702 SW 8TH ST ATTN: GAIL DODGE BENTONVILLE AR 72716					
	JDE-1812300		3006850	04/03/2002	CHECKS	$1,000.00	
					TOTAL PAID FOR VENDOR CODE JDE-1812300:	**$1,000.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1812300:		**NONE**
4201		WALDBAUM FOOD STORES HEMLOCK & BLVD. AVE. CENTRAL ISLIP NY 11722					
	JDE-6039977		1059169	03/01/2002	CHECKS	$1,000.00	
					TOTAL PAID FOR VENDOR CODE JDE-6039977:	**$1,000.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6039977:		**NONE**
4202		WALDORF METALS P O BOX 134 BRYANTOWN MD 20617					
	568008651		311934	01/18/2002	CHECKS	$1,538.25	
	568008651		312349	03/20/2002	CHECKS	$1,500.80	
					TOTAL PAID FOR VENDOR CODE 568008651:	**$3,039.05**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568008651:		**NONE**
4203		WALDORF METALS PO BOX 134 BRYANTOWN MD 20617					

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
4203		WALDORF METALS PO BOX 134 BRYANTOWN MD 20617					
	JDE-2839459		3004534	03/20/2002	CHECKS	$1,624.88	
	JDE-2839459		3005905	04/03/2002	CHECKS	$1,572.75	
	JDE-2839459		1062341	03/06/2002	CHECKS	$1,540.70	
	JDE-2839459		1060644	03/04/2002	CHECKS	$1,379.95	
		TOTAL PAID FOR VENDOR CODE JDE-2839459:				**$6,118.28**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2839459:					**NONE**
4204		WALDSMITH, RICKY PO BOX 1452 FRISCO TX 75034					
	JDE-89623		1057571	02/25/2002	CHECKS	$912.69	
		TOTAL PAID FOR VENDOR CODE JDE-89623:				**$912.69**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-89623:					**NONE**
4205		WALKER, MARC P. 219 SUMMERFIELD CT. ROMEOVILLE IL 60446					
	JDE-957611		1052469	01/30/2002	CHECKS	$730.05	
	JDE-957611		1056913	02/05/2002	CHECKS	$1,471.05	
	JDE-957611		1060167	02/27/2002	CHECKS	$92.99	
	JDE-957611		3003774	03/29/2002	CHECKS	$50.00	
	JDE-957611		3005956	04/01/2002	CHECKS	$237.63	
		TOTAL PAID FOR VENDOR CODE JDE-957611:				**$2,581.72**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-957611:					**($349.29)**
4206		WALKER, MICHAEL D. 302 6TH STREET BUFFALO IA 52728					
	JDE-1793487		1058022	02/13/2002	CHECKS	$75.67	
	JDE-1793487		3005575	04/11/2002	CHECKS	$82.91	
	JDE-1793487		3003775	03/20/2002	CHECKS	$59.51	
	JDE-1793487		1061323	03/05/2002	CHECKS	$996.17	
	JDE-1793487		3006959	04/11/2002	CHECKS	$157.95	
	JDE-1793487		1054916	01/25/2002	CHECKS	$119.06	
	JDE-1793487		1055003	01/25/2002	CHECKS	$94.02	
	JDE-1793487		1051332	01/16/2002	CHECKS	$29.77	
	JDE-1793487		1059720	03/05/2002	CHECKS	$23.25	
	JDE-1793487		1057572	02/13/2002	CHECKS	$129.35	
		TOTAL PAID FOR VENDOR CODE JDE-1793487:				**$1,767.66**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1793487:					**NONE**
4207		WALLACE, WILLIAM 187 COUNTRY FARMS RD MARLTON NJ 08053					
	JDE-2562955		1052471	01/28/2002	CHECKS	$1,779.34	
	JDE-2562955		1055004	01/28/2002	CHECKS	$464.20	
	JDE-2562955		1058486	02/19/2002	CHECKS	$313.73	
		TOTAL PAID FOR VENDOR CODE JDE-2562955:				**$2,557.27**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2562955:					**NONE**
4208		WALLWORK TRUCK CENTER 900 35TH STREET NW PO BOX 1819 FARGO ND 58107-1819					
	JDE-5567487		3006095	03/29/2002	CHECKS	$1,062.97	
		TOTAL PAID FOR VENDOR CODE JDE-5567487:				**$1,062.97**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5567487:					**$234.95**
4209		WALMART DC 6005 201 OLD ELKHART ROAD PALESTINE TX 75801					

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4209		WALMART DC 6005 201 OLD ELKHART ROAD PALESTINE TX 75801					
	JDE-123932		1058568	02/13/2002	CHECKS	$1,216.50	
					TOTAL PAID FOR VENDOR CODE JDE-123932:	**$1,216.50**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-123932:		**NONE**
4210		WALMART DC 6024 3880 SOUTHWEST BOULEVARD GROVE CITY OH 42123					
	JDE-328073		3003865	04/09/2002	CHECKS	$1,136.10	
					TOTAL PAID FOR VENDOR CODE JDE-328073:	**$1,136.10**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-328073:		**NONE**
4211		WALMART DC 6059 3801 EAST U.S. 50 ATTN: BOBBY STEELE OLNEY IL 62450					
	JDE-618513		1056806	02/06/2002	CHECKS	$2,186.70	
					TOTAL PAID FOR VENDOR CODE JDE-618513:	**$2,186.70**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-618513:		**NONE**
4212		WAL-MART STORES INC GIFT CERTIFICATES DEPT # 8010 702 SW 8TH St BENTONVILLE AR 72716-8010					
	JDE-23501		3003864	03/19/2002	CHECKS	$40,100.00	
					TOTAL PAID FOR VENDOR CODE JDE-23501:	**$40,100.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-23501:		**NONE**
4213		WAL-MART STORES, INC. BANK OF AMERICA					
	BMC-313		6111029170	01/28/2002	CHECKS	$935.00	
	BMC-313		6111029644	03/27/2002	CHECKS	$894.00	
	BMC-313		6111029761	04/08/2002	CHECKS	$1,162.00	
					TOTAL PAID FOR VENDOR CODE BMC-313:	**$2,991.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-313:		**NONE**
4214		WALTER DICKINSON INC ONE INDEPENDENT DR 24TH FLOOR JACKSONVILLE FL 32202					
	JDE-1210510		1051208	01/17/2002	CHECKS	$3,034.37	
	JDE-1210510		1056629	02/05/2002	CHECKS	$3,034.37	
					TOTAL PAID FOR VENDOR CODE JDE-1210510:	**$6,068.74**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1210510:		**$4,450.33**
4215		WALTER, DENISE R. 12405 SOUTH FALCON DR PLAINFIELD IL 60544					
	JDE-227272		1052472	01/28/2002	CHECKS	$492.84	
	JDE-227272		3006960	04/10/2002	CHECKS	$316.40	
					TOTAL PAID FOR VENDOR CODE JDE-227272:	**$809.24**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-227272:		**NONE**
4216		WARD DAVIS INC PO BOX 1894 1100 GARBER STREET TEXARKANA TX 75504 1894					
	JDE-1004302		1055746	01/28/2002	CHECKS	$36,251.60	
					TOTAL PAID FOR VENDOR CODE JDE-1004302:	**$36,251.60**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1004302:		**$3,942.40**
4217		WAREHOUSE INDUSTRIAL SERVICE INC 3740 W WETHERDFIELD PHOENIX AZ 85029					

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4217		WAREHOUSE INDUSTRIAL SERVICE INC 3740 W WETHERDFIELD PHOENIX AZ 85029					
	JDE-2617514		1061690	03/04/2002	CHECKS	$1,228.43	
				TOTAL PAID FOR VENDOR CODE JDE-2617514:		**$1,228.43**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2617514:			**NONE**
4218		WAREHOUSE SERVICES INC PO BOX 12348 5440 HIGHLAND DR JACKSON MS 39236					
	JDE-191513		3008295	04/10/2002	CHECKS	$6,758.74	
	JDE-191513		3006675	04/02/2002	CHECKS	$16,354.17	
				TOTAL PAID FOR VENDOR CODE JDE-191513:		**$23,112.91**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-191513:			**$8,261.24**
4219		WARFIELD ASSOCIATES GROUP, INC ADDRESS NOT AVAILABLE AT TIME OF FILING					
	JDE-2706656		1357	03/11/2002	CHECKS	$91,015.00	
	JDE-2706656		5700094	04/11/2002	CHECKS	$21,225.60	
	JDE-2706656		1634	04/05/2002	CHECKS	$137,674.35	
	JDE-2706656		1635	04/03/2002	CHECKS	$28,808.52	
	JDE-2706656		1414	03/19/2002	CHECKS	$71,591.50	
	JDE-2706656		1348	02/28/2002	CHECKS	$31,513.42	
	JDE-2706656		1292	02/25/2002	CHECKS	$146,092.78	
	JDE-2706656		1248	02/19/2002	CHECKS	$42,708.15	
	JDE-2706656		1168	02/08/2002	CHECKS	$74,977.29	
	JDE-2706656		1143	02/05/2002	CHECKS	$117,150.48	
	JDE-2706656		5700041	01/23/2002	CHECKS	$22,086.11	
	JDE-2706656		969	01/17/2002	CHECKS	$64,281.74	
	JDE-2706656		1519	03/25/2002	CHECKS	$85,925.53	
				TOTAL PAID FOR VENDOR CODE JDE-2706656:		**$935,050.47**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2706656:			**NONE**
4220		WARREN COUNTY DEPT OF HUMAN SERVICES c/o CRDU PO BOX 4301 JACKSON MS 39296-4301					
	JDE-112993		1063183	03/15/2002	CHECKS	$236.75	
	JDE-112993		1051952	01/16/2002	CHECKS	$236.75	
	JDE-112993		1052865	01/22/2002	CHECKS	$236.75	
	JDE-112993		1054250	01/25/2002	CHECKS	$236.75	
	JDE-112993		1056412	01/31/2002	CHECKS	$236.75	
	JDE-112993		1058985	02/15/2002	CHECKS	$236.75	
	JDE-112993		1060132	02/25/2002	CHECKS	$236.75	
	JDE-112993		3004169	03/25/2002	CHECKS	$236.75	
	JDE-112993		3005522	03/28/2002	CHECKS	$236.75	
	JDE-112993		1061983	03/04/2002	CHECKS	$236.75	
				TOTAL PAID FOR VENDOR CODE JDE-112993:		**$2,367.50**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-112993:			**$947.00**
4221		WARREN COUNTY JUSTICE COURT 1019 ADAMS STREET PO BOX 1598 VICKSBURG MS 39181_1598					
	JDE-124417		1054251	01/28/2002	CHECKS	$203.62	
	JDE-124417		1063184	03/20/2002	CHECKS	$109.39	
	JDE-124417		3005523	03/20/2002	CHECKS	$79.16	
	JDE-124417		3004170	03/20/2002	CHECKS	$100.53	
	JDE-124417		1060133	02/22/2002	CHECKS	$24.43	
	JDE-124417		1058986	02/21/2002	CHECKS	$82.81	
	JDE-124417		1056413	02/21/2002	CHECKS	$70.29	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4221		WARREN COUNTY JUSTICE COURT 1019 ADAMS STREET PO BOX 1598 VICKSBURG MS 39181_1598					
	JDE-124417		1052866	01/22/2002	CHECKS	$132.27	
	JDE-124417		1050108	01/17/2002	CHECKS	$302.92	
	JDE-124417		1048361	01/17/2002	CHECKS	$95.38	
	JDE-124417		1051953	01/17/2002	CHECKS	$174.67	
	JDE-124417		1057967	02/21/2002	CHECKS	$97.75	
				TOTAL PAID FOR VENDOR CODE JDE-124417:		**$1,473.22**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-124417:			**NONE**
4222		WARREN COUNTY TAX COLLECTOR PARTICIA SIMRALL PO BOX 351 VICKSBURG MS 39181					
	JDE-264436		1055841	02/06/2002	CHECKS	$180,529.35	
				TOTAL PAID FOR VENDOR CODE JDE-264436:		**$180,529.35**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-264436:			**NONE**
4223		WARRICK DISTRIBUTING 1411 N. HOOVER ROAD					
	BMC-314		6111029645	03/26/2002	CHECKS	$1,496.07	
	BMC-314		6111029535	03/18/2002	CHECKS	$869.95	
	BMC-314		6111029536	03/18/2002	CHECKS	$1,859.95	
				TOTAL PAID FOR VENDOR CODE BMC-314:		**$4,225.97**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-314:			**NONE**
4224		WARTHEN FUEL COMPANY, INC 4012 BENNSON AVE. BALTIMORE MD 21227					
	JDE-2866166		1054825	01/23/2002	CHECKS	$440.44	
	JDE-2866166		1059161	02/19/2002	CHECKS	$559.24	
	JDE-2866166		3004807	03/20/2002	CHECKS	$487.84	
				TOTAL PAID FOR VENDOR CODE JDE-2866166:		**$1,487.52**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2866166:			**$1,014.15**
4225		WARWICK MACHINE & TOOL CO INC* 1917 MCFARLAND DR LANDISVILLE PA 17538					
	568011545		312288	03/06/2002	CHECKS	$29,074.90	
				TOTAL PAID FOR VENDOR CODE 568011545:		**$29,074.90**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568011545:			**NONE**
4226		WASE 112 ELLSON DR. #14 UNDERWOOD WA 98651					
	JDE-348947		1056915	02/06/2002	CHECKS	$243.85	
	JDE-348947		3003676	03/18/2002	CHECKS	$320.70	
	JDE-348947		1052475	01/24/2002	CHECKS	$266.07	
				TOTAL PAID FOR VENDOR CODE JDE-348947:		**$830.62**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-348947:			**NONE**
4227		WASHINGTON PENN PLASTIC CO INC 2080 NORTH MAIN STREET WASHINGTON PA 15301					
	JDE-191556		1224	02/19/2002	CHECKS	$29,747.80	
	JDE-191556		1373	02/28/2002	CHECKS	$15,346.50	
	JDE-191556		1688	03/27/2002	CHECKS	$63,264.00	
	JDE-191556		1701	04/08/2002	CHECKS	$33,810.40	
	JDE-191556		1034	01/22/2002	CHECKS	$28,000.00	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4227		WASHINGTON PENN PLASTIC CO INC 2080 NORTH MAIN STREET WASHINGTON PA 15301					
					TOTAL PAID FOR VENDOR CODE JDE-191556:	**$170,168.70**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-191556:		**NONE**
4228		WASHINGTON PENN PLASTIC/ PO BOX 360516M PO BOX 360516M PITTSBURGH PA 15251					
	JDE-344920		3003813	03/12/2002	CHECKS	$15,081.70	
	JDE-344920		3003297	03/08/2002	CHECKS	$14,445.20	
	JDE-344920		3006737	04/01/2002	CHECKS	$14,566.20	
	JDE-344920		3005136	03/18/2002	CHECKS	$32,093.50	
	JDE-344920		1058589	02/13/2002	CHECKS	$44,184.40	
	JDE-344920		1058377	02/13/2002	CHECKS	$14,525.60	
					TOTAL PAID FOR VENDOR CODE JDE-344920:	**$134,896.60**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-344920:		**$12,828.60**
4229		WASHINGTON STATE DEPT. OF REVENUE PO BOX 34051 SEATTLE WA 98124-1051					
	JDE-1044312		1053719	01/23/2002	CHECKS	$14,901.85	
	JDE-1044312		1060194	02/25/2002	CHECKS	$12,599.29	
	JDE-1044312		3005832	03/25/2002	CHECKS	$10,229.61	
					TOTAL PAID FOR VENDOR CODE JDE-1044312:	**$37,730.75**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044312:		**NONE**
4230		WASHINGTON STATE SUPPORT REGISTRY PO BOX 45868 OLYMPIA WA 98504-5868					
	JDE-296577		1060135	02/26/2002	CHECKS	$255.63	
	JDE-296577		1063188	03/11/2002	CHECKS	$99.92	
	JDE-296577		1063187	03/11/2002	CHECKS	$255.63	
	JDE-296577		1063186	03/11/2002	CHECKS	$89.08	
	JDE-296577		1061989	03/01/2002	CHECKS	$57.69	
	JDE-296577		1061988	03/01/2002	CHECKS	$99.92	
	JDE-296577		1063189	03/11/2002	CHECKS	$57.69	
	JDE-296577		1061986	03/01/2002	CHECKS	$89.08	
	JDE-296577		3005526	03/21/2002	CHECKS	$255.63	
	JDE-296577		1060137	02/22/2002	CHECKS	$57.69	
	JDE-296577		1060136	02/22/2002	CHECKS	$99.92	
	JDE-296577		1060134	02/22/2002	CHECKS	$89.08	
	JDE-296577		1058990	02/15/2002	CHECKS	$99.92	
	JDE-296577		1061987	03/01/2002	CHECKS	$255.63	
	JDE-296577		3004172	03/18/2002	CHECKS	$89.08	
	JDE-296577		3004173	03/18/2002	CHECKS	$255.63	
	JDE-296577		3004175	03/18/2002	CHECKS	$57.69	
	JDE-296577		3005525	03/21/2002	CHECKS	$89.08	
	JDE-296577		3005528	03/21/2002	CHECKS	$57.69	
	JDE-296577		3006414	04/01/2002	CHECKS	$255.63	
	JDE-296577		3006415	04/01/2002	CHECKS	$99.92	
	JDE-296577		3006413	04/01/2002	CHECKS	$89.08	
	JDE-296577		3006416	04/01/2002	CHECKS	$57.69	
	JDE-296577		3007368	04/08/2002	CHECKS	$89.08	
	JDE-296577		3007369	04/08/2002	CHECKS	$255.63	
	JDE-296577		3007370	04/08/2002	CHECKS	$99.92	
	JDE-296577		3007371	04/08/2002	CHECKS	$57.69	
	JDE-296577		1058989	02/15/2002	CHECKS	$255.63	
	JDE-296577		3004174	03/18/2002	CHECKS	$99.92	
	JDE-296577		1051957	01/17/2002	CHECKS	$99.92	
	JDE-296577		1058991	02/15/2002	CHECKS	$57.69	
	JDE-296577		3005527	03/21/2002	CHECKS	$99.92	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4230		WASHINGTON STATE SUPPORT REGISTRY PO BOX 45868 OLYMPIA WA 98504-5868					
	JDE-296577		1051960	01/17/2002	CHECKS	$255.63	
	JDE-296577		1051955	01/17/2002	CHECKS	$89.08	
	JDE-296577		1051963	01/17/2002	CHECKS	$57.69	
	JDE-296577		1051962	01/17/2002	CHECKS	$85.84	
	JDE-296577		1051961	01/17/2002	CHECKS	$99.92	
	JDE-296577		1051959	01/17/2002	CHECKS	$89.08	
	JDE-296577		1051956	01/17/2002	CHECKS	$255.63	
	JDE-296577		1054253	01/25/2002	CHECKS	$89.08	
	JDE-296577		1054254	01/25/2002	CHECKS	$255.63	
	JDE-296577		1054255	01/25/2002	CHECKS	$99.92	
	JDE-296577		1054257	01/25/2002	CHECKS	$57.69	
	JDE-296577		1052871	01/25/2002	CHECKS	$257.52	
	JDE-296577		1057969	02/08/2002	CHECKS	$255.63	
	JDE-296577		1058988	02/15/2002	CHECKS	$89.08	
	JDE-296577		1057971	02/08/2002	CHECKS	$57.69	
	JDE-296577		1051958	01/17/2002	CHECKS	$57.69	
	JDE-296577		1057970	02/08/2002	CHECKS	$99.92	
	JDE-296577		1052870	01/25/2002	CHECKS	$99.92	
	JDE-296577		1057968	02/08/2002	CHECKS	$89.08	
	JDE-296577		1056418	02/04/2002	CHECKS	$57.69	
	JDE-296577		1056415	02/04/2002	CHECKS	$89.08	
	JDE-296577		1052869	01/25/2002	CHECKS	$255.63	
	JDE-296577		1056416	02/04/2002	CHECKS	$255.63	
	JDE-296577		1052868	01/25/2002	CHECKS	$89.08	
	JDE-296577		1054256	01/25/2002	CHECKS	$85.84	
	JDE-296577		1052872	01/25/2002	CHECKS	$57.69	
	JDE-296577		1056417	02/04/2002	CHECKS	$99.92	
				TOTAL PAID FOR VENDOR CODE JDE-296577:		**$7,461.68**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-296577:			**NONE**
4231		WASTE MANAGEMENT PO BOX 840606 DALLAS TX 75284-0606					
	JDE-1217033		1062743	03/05/2002	CHECKS	$5,181.44	
	JDE-1217033		3004317	03/18/2002	CHECKS	$18,540.00	
	JDE-1217033		1059620	02/22/2002	CHECKS	$12,360.00	
				TOTAL PAID FOR VENDOR CODE JDE-1217033:		**$36,081.44**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1217033:			**$19,291.44**
4232		WASTE MANAGEMENT PO BOX 9001054 LOUISVILLE KY 40290-1054					
	JDE-1835106		3006633	04/01/2002	CHECKS	$1,294.06	
	JDE-1835106		3007700	04/08/2002	CHECKS	$1,459.20	
	JDE-1835106		3007621	04/08/2002	CHECKS	$352.26	
	JDE-1835106		1063321	03/11/2002	CHECKS	$3,370.47	
	JDE-1835106		1062745	03/11/2002	CHECKS	$1,205.27	
	JDE-1835106		1056838	02/04/2002	CHECKS	$1,247.16	
	JDE-1835106		1062072	03/04/2002	CHECKS	$1,703.88	
	JDE-1835106		1061474	02/28/2002	CHECKS	$942.77	
	JDE-1835106		1059623	02/25/2002	CHECKS	$694.41	
	JDE-1835106		1059163	02/19/2002	CHECKS	$95.24	
	JDE-1835106		3004810	03/22/2002	CHECKS	$1,546.97	
	JDE-1835106		3003628	03/15/2002	CHECKS	$45.07	
				TOTAL PAID FOR VENDOR CODE JDE-1835106:		**$13,956.76**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1835106:			**$19,966.54**

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4233		WASTE MANAGEMENT PO BOX 830003 BALTIMORE MD 21283					
	JDE-2679328		1052278	01/18/2002	CHECKS	$996.14	
	JDE-2679328		3007620	04/08/2002	CHECKS	$90.57	
	JDE-2679328		3004809	03/20/2002	CHECKS	$309.49	
	JDE-2679328		3004320	03/19/2002	CHECKS	$0.10	
	JDE-2679328		3003627	03/12/2002	CHECKS	$560.50	
	JDE-2679328		1062762	03/08/2002	CHECKS	$260.80	
	JDE-2679328		1062071	03/04/2002	CHECKS	$222.69	
	JDE-2679328		1059622	02/21/2002	CHECKS	$268.69	
	JDE-2679328		1059162	02/19/2002	CHECKS	$599.89	
	JDE-2679328		1058308	02/13/2002	CHECKS	$286.10	
	JDE-2679328		1057286	02/06/2002	CHECKS	$158.15	
	JDE-2679328		1056718	02/05/2002	CHECKS	$268.00	
	JDE-2679328		1053056	01/22/2002	CHECKS	$208.44	
	JDE-2679328		1054827	01/28/2002	CHECKS	$209.40	
				TOTAL PAID FOR VENDOR CODE JDE-2679328:		**$4,438.96**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2679328:			**$970.64**
4234		WASTE MANAGEMENT PO BOX 78251 PHOENIX AZ 85062					
	JDE-5565561		1060390	02/27/2002	CHECKS	$134.98	
	JDE-5565561		3004808	03/25/2002	CHECKS	$101.43	
	JDE-5565561		3006632	04/03/2002	CHECKS	$424.06	
	JDE-5565561		3007619	04/09/2002	CHECKS	$257.77	
	JDE-5565561		3007699	04/09/2002	CHECKS	$150.00	
	JDE-5565561		3004319	03/25/2002	CHECKS	$452.69	
	JDE-5565561		1061473	03/04/2002	CHECKS	$246.21	
	JDE-5565561		1060343	02/27/2002	CHECKS	$208.80	
	JDE-5565561		1059621	02/25/2002	CHECKS	$757.17	
	JDE-5565561		1056717	02/08/2002	CHECKS	$348.81	
	JDE-5565561		1057285	02/08/2002	CHECKS	$699.83	
	JDE-5565561		1054826	01/31/2002	CHECKS	$2,052.25	
	JDE-5565561		1062744	03/07/2002	CHECKS	$150.00	
				TOTAL PAID FOR VENDOR CODE JDE-5565561:		**$5,984.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5565561:			**$1,742.16**
4235		WASTE MANAGEMENT - SALEM 4210 LEE ROAD 183 OPELIKA AL 36804 8653					
	JDE-1172904		1058165	02/08/2002	CHECKS	$1,179.91	
	JDE-1172904		3004318	03/21/2002	CHECKS	$419.22	
				TOTAL PAID FOR VENDOR CODE JDE-1172904:		**$1,599.13**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1172904:			**$1,052.03**
4236		WASTE MANAGEMENT MOBILE-BALDWIN PO BOX 9001303 LOUISVILLE KY 40290 1303					
	JDE-2679774		1059164	02/19/2002	CHECKS	$342.02	
	JDE-2679774		1055970	02/04/2002	CHECKS	$502.33	
				TOTAL PAID FOR VENDOR CODE JDE-2679774:		**$844.35**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2679774:			**NONE**
4237		WASTE MANAGEMENT OF CENTRAL INDIANA PO BOX 9001172 LOUISVILLE KY 402901172					
	GEAC-700000017		1641	04/10/2002	CHECKS	$2,229,759.53	
	GEAC-700000017		1610	04/02/2002	CHECKS	$96,628.93	
	GEAC-700000017		1516	03/25/2002	CHECKS	$20,371.00	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4237		WASTE MANAGEMENT OF CENTRAL INDIANA PO BOX 9001172 LOUISVILLE KY 402901172					
	GEAC-700000017		1557	03/21/2002	CHECKS	$258,072.26	
				TOTAL PAID FOR VENDOR CODE GEAC-700000017:		**$2,604,831.72**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-700000017:			**NONE**
4238		WASTE MANAGEMENT OF CONNECTICUT 19 WHEELER STREET NEW HAVEN CT 06512					
	JDE-5554230		1051470	01/16/2002	CHECKS	$254.63	
	JDE-5554230		1056720	02/06/2002	CHECKS	$253.19	
	JDE-5554230		1061476	03/04/2002	CHECKS	$253.85	
	JDE-5554230		3004811	03/21/2002	CHECKS	$253.36	
				TOTAL PAID FOR VENDOR CODE JDE-5554230:		**$1,015.03**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5554230:			**$254.12**
4239		WASTE MANAGEMENT OF JACKSON HAULING PO BOX 9001054 LOUISVILLE KY 40290 1054					
	JDE-2730630		1055971	02/04/2002	CHECKS	$144.88	
	JDE-2730630		1059624	02/25/2002	CHECKS	$145.26	
	JDE-2730630		3004812	03/22/2002	CHECKS	$494.98	
				TOTAL PAID FOR VENDOR CODE JDE-2730630:		**$785.12**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2730630:			**$358.36**
4240		WASTE MANAGEMENT OF PA/ PO BOX 830003 BALTIMORE MD 212830003					
	GEAC-568008345		312013	01/23/2002	CHECKS	$1,014.25	
				TOTAL PAID FOR VENDOR CODE GEAC-568008345:		**$1,014.25**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568008345:			**NONE**
4241		WASTE MANAGEMENT OF PHILADELPHIA PO BOX 828272 PHILADELPHIA PA 19182 8272					
	JDE-2613530		1056721	02/06/2002	CHECKS	$1,678.46	
	JDE-2613530		1061477	02/28/2002	CHECKS	$731.00	
	JDE-2613530		3006634	04/01/2002	CHECKS	$331.82	
				TOTAL PAID FOR VENDOR CODE JDE-2613530:		**$2,741.28**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2613530:			**$1,021.78**
4242		WASTE MANAGEMENT OF POTTSTOWN PO BOX 830003 BALTIMORE MD 21283-0003					
	JDE-2703922		1057287	02/06/2002	CHECKS	$151.84	
	JDE-2703922		3007622	04/09/2002	CHECKS	$934.33	
	JDE-2703922		1056722	02/05/2002	CHECKS	$554.25	
	JDE-2703922		1058309	02/13/2002	CHECKS	$304.08	
	JDE-2703922		1059625	02/21/2002	CHECKS	$1,130.20	
				TOTAL PAID FOR VENDOR CODE JDE-2703922:		**$3,074.70**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2703922:			**$436.53**
4243		WASTE MANAGEMENT OF ST LOUIS PO BOX 9001054 LOUISVILLE KY 40290 1054					
	JDE-2727764		1057289	02/07/2002	CHECKS	$174.30	
	JDE-2727764		1062747	03/11/2002	CHECKS	$174.76	
	JDE-2727764		3006636	04/01/2002	CHECKS	$174.26	
	JDE-2727764		3007701	04/08/2002	CHECKS	$174.42	
				TOTAL PAID FOR VENDOR CODE JDE-2727764:		**$697.74**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2727764:			**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4244		WASTE MANAGEMENT OF TRI CITIES PO BOX 9001054 LOUISVILLE KY 402901054					
	GEAC-568015639		312086	02/01/2002	CHECKS	$3,930.89	
			TOTAL PAID FOR VENDOR CODE GEAC-568015639:			**$3,930.89**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568015639:				**NONE**
4245		WASTE MANAGEMENT OF TRI-CITIES					
	BMC-315		3311051752	02/11/2002	CHECKS	$1,332.91	
	BMC-315		3311051726	02/07/2002	CHECKS	$1,494.24	
	BMC-315		3311051725	02/07/2002	CHECKS	$836.75	
	BMC-315		3311051576	01/24/2002	CHECKS	$1,830.62	
	BMC-315		3311051933	02/22/2002	CHECKS	$1,179.07	
	BMC-315		3311051577	01/24/2002	CHECKS	$1,199.61	
			TOTAL PAID FOR VENDOR CODE BMC-315:			**$7,873.20**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-315:				**NONE**
4246		WASTE MANAGEMENT/9001054/USE V#1835106 PO BOX 9001054 LOUISVILLE KY 40290-1519					
	JDE-5409471		1062075	03/06/2002	CHECKS	$479.05	
	JDE-5409471		1058307	02/13/2002	CHECKS	$363.92	
	JDE-5409471		1055969	02/04/2002	CHECKS	$1,005.15	
	JDE-5409471		1051471	01/15/2002	CHECKS	$130.10	
			TOTAL PAID FOR VENDOR CODE JDE-5409471:			**$1,978.22**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5409471:				**NONE**
4247		WASTE MANAGEMENT/BOX 830003 PO BOX 830003 BALTIMORE MD 21283 0003					
	1708246		1051472	01/15/2002	CHECKS	$150.86	
	1708246		1051476	01/15/2002	CHECKS	$151.32	
	1708246		1054829	01/28/2002	CHECKS	$150.00	
	1708246		1059166	02/19/2002	CHECKS	$150.39	
	1708246		3005699	03/22/2002	CHECKS	$150.11	
			TOTAL PAID FOR VENDOR CODE 1708246:			**$752.68**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE 1708246:				**NONE**
4248		WASTE MGMT OF ARKANSAS PO BOX 9001551 LOUISVILLE KY 40290-1551					
	JDE-309593		3003187	03/14/2002	CHECKS	$2,528.22	
			TOTAL PAID FOR VENDOR CODE JDE-309593:			**$2,528.22**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-309593:				**$425.68**
4249		WASTE MGMT OF IL - SOUTHWEST(PO 9001054) PO BOX 9001054 LOUISVILLE KY 40290 1054					
	JDE-1691940		1054830	01/28/2002	CHECKS	$1,213.00	
	JDE-1691940		1059167	02/19/2002	CHECKS	$688.71	
	JDE-1691940		3003631	03/18/2002	CHECKS	$815.56	
			TOTAL PAID FOR VENDOR CODE JDE-1691940:			**$2,717.27**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1691940:				**$818.04**
4250		WASTE MGMT OF INDIANA NW PO BOX 9001054 LOUISVILLE KY 40290-1054					
	JDE-191661		1062076	03/05/2002	CHECKS	$284.15	
	JDE-191661		1057291	02/07/2002	CHECKS	$3,195.91	
	JDE-191661		1058310	02/13/2002	CHECKS	$1,065.90	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4250		WASTE MGMT OF INDIANA NW PO BOX 9001054 LOUISVILLE KY 40290-1054					
				TOTAL PAID FOR VENDOR CODE JDE-191661:		**$4,545.96**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-191661:			**NONE**
4251		WASTE MGMT OF JACKSON MS PO BOX 9001054 LOUISVILLE KY 40290 1054					
	JDE-191599		1062748	03/11/2002	CHECKS	$1,557.50	
	JDE-191599		1053233	01/25/2002	CHECKS	$9,151.56	
	JDE-191599		1057292	02/07/2002	CHECKS	$1,752.75	
				TOTAL PAID FOR VENDOR CODE JDE-191599:		**$12,461.81**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-191599:			**$2,114.57**
4252		WASTE MGMT OF MISSISSIPPI PO BOX 820010 VICKSBURG MS 39182 0010					
	JDE-191610		1062016	02/26/2002	CHECKS	$3,881.71	
				TOTAL PAID FOR VENDOR CODE JDE-191610:		**$3,881.71**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-191610:			**$951.74**
4253		WATER ENERGY SYSTEMS TECH INC 2516 WOODLAND DR ANAHEIM CA 92801					
	JDE-989550		5700062	02/25/2002	CHECKS	$26,115.99	
	JDE-989550		7000073	03/19/2002	CHECKS	$17,410.66	
				TOTAL PAID FOR VENDOR CODE JDE-989550:		**$43,526.65**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-989550:			**$8,705.33**
4254		WATER GREMLIN COMPANY 1610 WHITAKER AVENUE WHITE BEAR LAKE MN 55110					
	JDE-191695		1062158	02/27/2002	CHECKS	$174,979.02	
	JDE-191695		7000072	03/12/2002	CHECKS	$111,639.59	
	JDE-191695		7000070	03/11/2002	CHECKS	$37,159.38	
	JDE-191695		2067	04/10/2002	CHECKS	$47,514.83	
	JDE-191695		1056839	01/29/2002	CHECKS	$158,989.45	
	JDE-191695		3007813	04/01/2002	CHECKS	$28,553.74	
	JDE-191695		3003435	03/08/2002	CHECKS	$253,469.47	
	JDE-191695		1062231	03/01/2002	CHECKS	$175,102.16	
	JDE-191695		1053541	01/24/2002	CHECKS	$50,296.71	
	JDE-191695		1060436	02/22/2002	CHECKS	$176,170.40	
	JDE-191695		1059757	02/19/2002	CHECKS	$157,900.25	
	JDE-191695		1059004	02/13/2002	CHECKS	$417,319.10	
	JDE-191695		1058639	02/11/2002	CHECKS	$158,452.16	
	JDE-191695		1057065	01/30/2002	CHECKS	$150,731.45	
	JDE-191695		1058159	02/08/2002	CHECKS	$102,896.82	
	JDE-191695		1061603	02/25/2002	CHECKS	$177,815.73	
				TOTAL PAID FOR VENDOR CODE JDE-191695:		**$2,378,990.26**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-191695:			**$1,269,503.84**
4255		WATERMASTER OF AMERICA,INC PO BOX 20746 NEW YORK NY 10021-0075					
	JDE-286512		1059425	02/14/2002	CHECKS	$7,897.59	
	JDE-286512		3008217	04/09/2002	CHECKS	$1,635.71	
				TOTAL PAID FOR VENDOR CODE JDE-286512:		**$9,533.30**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-286512:			**NONE**
4256		WATERPLACE SOUTH 420 MADISON AVE, #1200 PO BOX 351150 C/O CB RICHARD ELLIS, REICHLE KLEIN TOLEDO OH 43604					

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4256		WATERPLACE SOUTH 420 MADISON AVE, #1200 PO BOX 351150 C/O CB RICHARD ELLIS, REICHLE KLEIN TOLEDO OH 43604					
	JDE-204572		1051209	01/17/2002	CHECKS	$3,211.67	
	JDE-204572		1056630	02/06/2002	CHECKS	$3,211.67	
				TOTAL PAID FOR VENDOR CODE JDE-204572:		**$6,423.34**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-204572:			**$9,635.01**
4257		WATSON HYDRAULICS, INC 23041 LA CADENA DR LAGUNA HILLS CA 92653					
	JDE-1010817		3005870	03/22/2002	CHECKS	$12,110.24	
				TOTAL PAID FOR VENDOR CODE JDE-1010817:		**$12,110.24**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1010817:			**NONE**
4258		WATSON MACHINE WORKS/BOSSIER 3808 MCCOY DR BOSSIER CITY LA 71111					
	JDE-1108785		3005059	03/21/2002	CHECKS	$3,668.40	
				TOTAL PAID FOR VENDOR CODE JDE-1108785:		**$3,668.40**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1108785:			**$1,361.70**
4259		WATTERSON, GERALD E. 2324 FOXHAVEN DR EAST JACKSONVILLE FL 32224					
	JDE-1776257		1790	04/11/2002	CHECKS	$4,376.98	
				TOTAL PAID FOR VENDOR CODE JDE-1776257:		**$4,376.98**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1776257:			**NONE**
4260		WATTLES CO, THE ATTN CRAIG B WATTLES PO BOX 1233 TACOMA WA 98401					
	JDE-1876581		1055861	02/04/2002	CHECKS	$25,501.27	
	JDE-1876581		3005703	03/21/2002	CHECKS	$25,501.27	
				TOTAL PAID FOR VENDOR CODE JDE-1876581:		**$51,002.54**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1876581:			**$31,572.02**
4261		Wattles Co. P.O. Box 1233 Tacoma WA 98401					
	BMC-316		9111021234	01/24/2002	CHECKS	$1,160.44	
	BMC-316		9111021319	02/28/2002	CHECKS	$1,096.91	
	BMC-316		9111021436	03/15/2002	CHECKS	$1,092.36	
				TOTAL PAID FOR VENDOR CODE BMC-316:		**$3,349.71**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-316:			**NONE**
4262		WAXIE KLEEN-LINE CORP PO BOX 81006 SAN DIEGO CA 92138					
	JDE-63407		1052001	01/16/2002	CHECKS	$2,541.73	
				TOTAL PAID FOR VENDOR CODE JDE-63407:		**$2,541.73**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-63407:			**$2,309.26**
4263		WAXIE SANITARY SUPPLY PO BOX 81006 SAN DIEGO CA 92138-1006					
	JDE-329463		1057106	02/07/2002	CHECKS	$9,664.71	
	JDE-329463		1058341	02/11/2002	CHECKS	$4,439.07	
	JDE-329463		1058351	02/11/2002	CHECKS	$59.68	
				TOTAL PAID FOR VENDOR CODE JDE-329463:		**$14,163.46**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-329463:			**$864.86**

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NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
4264		WCW CONSULTING PO BOX 691526 SAN ANTONIO TX 78269					
	JDE-5565182		2278	03/27/2002	CHECKS	$29,818.26	
	JDE-5565182		1075	01/22/2002	CHECKS	$128,663.19	
	JDE-5565182		1496	02/07/2002	CHECKS	$41,852.02	
		TOTAL PAID FOR VENDOR CODE JDE-5565182:				**$200,333.47**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5565182:					**$1,474.70**
4265		WE CARE SERVICES 6 WINDSOR CT READING PA 19606					
	JDE-2710882		1055818	01/31/2002	CHECKS	$8,343.14	
		TOTAL PAID FOR VENDOR CODE JDE-2710882:				**$8,343.14**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2710882:					**NONE**
4266		WEBLINK WIRELESS PO BOX 78605 PHOENIX AZ 85062-8605					
	JDE-1724027		1063322	03/11/2002	CHECKS	$4,742.61	
		TOTAL PAID FOR VENDOR CODE JDE-1724027:				**$4,742.61**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1724027:					**$2,338.92**
4267		WEEKLEY, JOHN W. 215 PINE BRANCH CT ALPHARETTA GA 30004					
	JDE-340734		1056916	02/01/2002	CHECKS	$821.81	
	JDE-340734		1059060	02/13/2002	CHECKS	$545.64	
		TOTAL PAID FOR VENDOR CODE JDE-340734:				**$1,367.45**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-340734:					**NONE**
4268		WEGNER, MICHAEL D. 2820 PAULA LANE HIGH RIDGE MO 63049					
	JDE-1795731		3008181	04/12/2002	CHECKS	$529.32	
	JDE-1795731		1052477	01/22/2002	CHECKS	$238.76	
	JDE-1795731		1055006	01/25/2002	CHECKS	$83.56	
	JDE-1795731		1056917	02/12/2002	CHECKS	$18.88	
	JDE-1795731		1057573	02/12/2002	CHECKS	$32.00	
	JDE-1795731		1060181	02/25/2002	CHECKS	$153.88	
	JDE-1795731		3006961	04/04/2002	CHECKS	$31.13	
		TOTAL PAID FOR VENDOR CODE JDE-1795731:				**$1,087.53**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1795731:					**NONE**
4269		WEIAND, ROBERT D. 1346 HENDON ROAD WOODSTOCK GA 30188					
	JDE-82042		1062027	03/06/2002	CHECKS	$1,047.56	
		TOTAL PAID FOR VENDOR CODE JDE-82042:				**$1,047.56**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-82042:					**NONE**
4270		WEICHERT RELOCATION 744 WEST LANCASTER AVE TWO DEVON SQUARE WAYNE PA 19087 2586					
	JDE-2866449		1203	02/14/2002	CHECKS	$14,304.04	
		TOTAL PAID FOR VENDOR CODE JDE-2866449:				**$14,304.04**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2866449:					**$103,389.04**
4271		WEIDMAN, MARY 2600 ORBIT LAKE ORION MI 48360					
	JDE-1777655		1055007	01/30/2002	CHECKS	$726.44	
	JDE-1777655		1057574	02/07/2002	CHECKS	$316.82	
	JDE-1777655		1061325	03/04/2002	CHECKS	$721.53	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4271		WEIDMAN, MARY 2600 ORBIT LAKE ORION MI 48360					
	JDE-1777655		3005576	03/25/2002	CHECKS	$498.98	
				TOTAL PAID FOR VENDOR CODE JDE-1777655:		$2,263.77	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1777655:			NONE
4272		WEIMER, WILLIAM D. 13848 170TH BONNER SPRINGS KS 66012					
	JDE-1802232		1059707	03/05/2002	CHECKS	$202.96	
	JDE-1802232		3003780	04/08/2002	CHECKS	$128.48	
	JDE-1802232		1058023	02/21/2002	CHECKS	$61.59	
	JDE-1802232		1055008	02/04/2002	CHECKS	$172.26	
	JDE-1802232		1054917	02/04/2002	CHECKS	$207.74	
	JDE-1802232		1050470	01/16/2002	CHECKS	$176.16	
	JDE-1802232		3006962	04/08/2002	CHECKS	$195.58	
				TOTAL PAID FOR VENDOR CODE JDE-1802232:		$1,144.77	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1802232:			NONE
4273		WEIN, LANCE T 11839 PARLIAMENT APT-422 SAN ANTONIO TX 78216					
	JDE-1762322		1050471	01/16/2002	CHECKS	$430.87	
	JDE-1762322		1050560	01/16/2002	CHECKS	$416.39	
	JDE-1762322		1055534	01/25/2002	CHECKS	$904.07	
	JDE-1762322		1058024	02/19/2002	CHECKS	$100.00	
				TOTAL PAID FOR VENDOR CODE JDE-1762322:		$1,851.33	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1762322:			NONE
4274		WEIS FIRE & SAFETY EQUIP. CO. INC PO BOX 3467 SALINA KS 67402 3467					
	JDE-2730883		1060624	03/01/2002	CHECKS	$1,460.25	
				TOTAL PAID FOR VENDOR CODE JDE-2730883:		$1,460.25	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2730883:			NONE
4275		WELDEX SALES CORP PO BOX 1 STATE ROUTE 689 & 460 THAXTON VA 24174					
	JDE-298695		1059769	02/21/2002	CHECKS	$644.28	
				TOTAL PAID FOR VENDOR CODE JDE-298695:		$644.28	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-298695:			NONE
4276		WELDON AUTO PARTS ATTN JEFF RILING 2801 LIMEKILN PIKE GLENSIDE PA 19038					
	JDE-2693613		1056614	02/08/2002	CHECKS	$1,000.00	
	JDE-2693613		3003473	04/12/2002	CHECKS	$598.95	
	JDE-2693613		1050996	02/08/2002	CHECKS	$1,000.00	
	JDE-2693613		1050995	02/08/2002	CHECKS	$598.95	
	JDE-2693613		3003474	04/12/2002	CHECKS	$1,000.00	
	JDE-2693613		1056613	02/08/2002	CHECKS	$598.95	
				TOTAL PAID FOR VENDOR CODE JDE-2693613:		$4,796.85	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2693613:			NONE
4277		WELL HEAD WELDERS INC 14710 CYPRESS N HOUSTON RD CYPRESS TX 77429					
	GEAC-568021234		312088	01/29/2002	CHECKS	$18,079.89	
				TOTAL PAID FOR VENDOR CODE GEAC-568021234:		$18,079.89	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568021234:			NONE

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4278		WELLINGTON LAWN SERVICE PO BOX 1383 BURLINGTON IA 52601					
	JDE-2760708		1057983	02/06/2002	CHECKS	$1,407.05	
				TOTAL PAID FOR VENDOR CODE JDE-2760708:		**$1,407.05**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2760708:			**NONE**
4279		WELLMARK BLUE CROSS & BLUE SHIELD PO BOX 9124 DES MOINES IA 50306 9124					
	JDE-2697681		1055688	01/23/2002	CHECKS	$211,891.64	
	JDE-2697681		1061197	02/26/2002	CHECKS	$71,141.54	
	JDE-2697681		3005771	03/26/2002	CHECKS	$132,952.28	
	JDE-2697681		3005621	03/27/2002	CHECKS	$160,916.11	
				TOTAL PAID FOR VENDOR CODE JDE-2697681:		**$576,901.57**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2697681:			**$225,044.49**
4280		WELLMONT BRISTOL					
	BMC-317		3311051854	02/21/2002	CHECKS	$652.65	
	BMC-317		3311051971	02/13/2002	CHECKS	$599.64	
	BMC-317		3311051607	01/15/2002	CHECKS	$79.80	
	BMC-317		3311052514	04/01/2002	CHECKS	$281.25	
				TOTAL PAID FOR VENDOR CODE BMC-317:		**$1,613.34**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-317:			**NONE**
4281		WELLS FARGO EQUIPMENT FINANCE LOCK BOX 8178 PO BOX 1450 MINNEAPOLIS MN 55485 8178					
	JDE-2714040		1057012	01/31/2002	CHECKS	$57,010.62	
	JDE-2714040		3007034	04/01/2002	CHECKS	$10,333.62	
				TOTAL PAID FOR VENDOR CODE JDE-2714040:		**$67,344.24**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2714040:			**$48,670.68**
4282		WELLS FARGO FINANCIAL LEASING INC PO BOX 6167 CAROL STREAM IL 60197 6167					
	JDE-1173051		1053070	01/28/2002	CHECKS	$1,269.72	
	JDE-1173051		1056459	02/01/2002	CHECKS	$1,829.18	
	JDE-1173051		1051052	02/15/2002	CHECKS	$3,098.90	
	JDE-1173051		1062363	03/06/2002	CHECKS	$3,098.90	
				TOTAL PAID FOR VENDOR CODE JDE-1173051:		**$9,296.70**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1173051:			**$15,623.21**
4283		WELSCO PO BOX 1058 NORTH LITTLE ROCK AR 72115-1058					
	JDE-191839		1059421	02/14/2002	CHECKS	$9,195.46	
				TOTAL PAID FOR VENDOR CODE JDE-191839:		**$9,195.46**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-191839:			**$11,840.73**
4284		WELSH OHIO LLC ALYMPIA PROP LLC FOR FOLUMBUS SOUTHFIELD C/O WELSH OHIO 250 E BROAD STREET, SUITE 1800 COLUMBUS OH 43215					
	JDE-1873751		3004246	03/18/2002	CHECKS	$5,105.70	
	JDE-1873751		1062108	02/26/2002	CHECKS	$10,211.40	
				TOTAL PAID FOR VENDOR CODE JDE-1873751:		**$15,317.10**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1873751:			**$7,642.08**
4285		WERBE, JAMES EARL 7855 TUFTON ST FISHERS IN 46038					

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4285		WERBE, JAMES EARL 7855 TUFTON ST FISHERS IN 46038					
	JDE-1777971		3006484	04/04/2002	CHECKS	$965.86	
	JDE-1777971		3004422	03/19/2002	CHECKS	$945.74	
				TOTAL PAID FOR VENDOR CODE JDE-1777971:		**$1,911.60**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1777971:			**$105.13**
4286		WERON 3N887B ROUTE 31 ST. CHARLES IL 60174					
	JDE-1142238		1055009	01/25/2002	CHECKS	$330.01	
	JDE-1142238		1059690	02/27/2002	CHECKS	$263.00	
	JDE-1142238		1061326	03/01/2002	CHECKS	$99.50	
				TOTAL PAID FOR VENDOR CODE JDE-1142238:		**$692.51**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1142238:			**NONE**
4287		Wes Mallette					
	BMC-318		9111021328	02/25/2002	CHECKS	$87.00	
	BMC-318		9111021504	04/01/2002	CHECKS	$156.00	
	BMC-318		9111021464	03/25/2002	CHECKS	$114.00	
	BMC-318		9111021454	03/18/2002	CHECKS	$163.50	
	BMC-318		9111021391	03/04/2002	CHECKS	$186.00	
	BMC-318		9111021311	02/19/2002	CHECKS	$90.22	
	BMC-318		9111021303	02/11/2002	CHECKS	$129.00	
	BMC-318		9111021264	02/04/2002	CHECKS	$114.00	
	BMC-318		9111021253	01/28/2002	CHECKS	$60.00	
	BMC-318		9111021227	01/22/2002	CHECKS	$156.00	
	BMC-318		9111021401	03/11/2002	CHECKS	$156.00	
				TOTAL PAID FOR VENDOR CODE BMC-318:		**$1,411.72**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-318:			**NONE**
4288		WESCO PO BOX 890914 DALLAS TX 75389					
	JDE-251221		1062142	03/04/2002	CHECKS	$7,007.99	
				TOTAL PAID FOR VENDOR CODE JDE-251221:		**$7,007.99**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-251221:			**NONE**
4289		WESCO/BIRINGHAM PO BOX 320889 BIRMINGHAM AL 35232					
	22883		1054880	02/01/2002	CHECKS	$1,530.65	
				TOTAL PAID FOR VENDOR CODE 22883:		**$1,530.65**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE 22883:			**NONE**
4290		WESLEY, DAVID W. 356 DUPAHZE AVENUE NAPERVILLE IL 60565					
	JDE-81293		1791	04/11/2002	CHECKS	$6,482.91	
				TOTAL PAID FOR VENDOR CODE JDE-81293:		**$6,482.91**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-81293:			**$395.61**
4291		WEST COAST CRANE SYSTEMS 10756 VERNON AVENUE ONTARIO CA 91762					
	JDE-445974		3004979	03/19/2002	CHECKS	$3,449.85	
				TOTAL PAID FOR VENDOR CODE JDE-445974:		**$3,449.85**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-445974:			**$3,174.30**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4292		WEST COAST PALLET 1455 E THIRD ST POMONA CA 91766					
	JDE-2665583		1052002	01/17/2002	CHECKS	$11,200.00	
	JDE-2665583		3005049	03/21/2002	CHECKS	$21,840.00	
	JDE-2665583		1051135	01/17/2002	CHECKS	$40,400.00	
			TOTAL PAID FOR VENDOR CODE JDE-2665583:			**$73,440.00**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2665583:				**$39,142.50**
4293		WEST LAWN GRAPHIC 801 COMMERCE STREET PO BOX 2195 SINKING SPRING PA 19608-0195					
	JDE-2773197		1063241	03/05/2002	CHECKS	$3,843.40	
			TOTAL PAID FOR VENDOR CODE JDE-2773197:			**$3,843.40**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2773197:				**$4,950.61**
4294		WEST MICHIGAN BATTERY P.O.BOX 33323 DETROIT MI 48232-5323					
	1842795		1056807	01/30/2002	CHECKS	$5,549.70	
	1842795		1057338	02/05/2002	CHECKS	$82,105.69	
	1842795		1060472	02/25/2002	CHECKS	$1,210.00	
	1842795		1060511	02/25/2002	CHECKS	$1,049.50	
	1842795		3004637	03/19/2002	CHECKS	$32,051.72	
	1842795		3008051	04/09/2002	CHECKS	$2,437.94	
			TOTAL PAID FOR VENDOR CODE 1842795:			**$124,404.55**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE 1842795:				**NONE**
4295		WEST OAHU FCU C/O PRESTON GIMA SUITE 204 HALEKAUWILA PLAZA 547 HALEKAUWILA STREET HONOLULU HI 96813					
	JDE-2628424		1060139	03/04/2002	CHECKS	$85.81	
	JDE-2628424		3004177	03/27/2002	CHECKS	$85.81	
	JDE-2628424		3005531	03/27/2002	CHECKS	$85.81	
	JDE-2628424		1063191	03/25/2002	CHECKS	$85.81	
	JDE-2628424		1058993	03/04/2002	CHECKS	$87.81	
	JDE-2628424		1057972	02/19/2002	CHECKS	$91.31	
	JDE-2628424		1056420	02/14/2002	CHECKS	$89.81	
	JDE-2628424		1054259	02/14/2002	CHECKS	$85.31	
	JDE-2628424		1052874	02/14/2002	CHECKS	$85.31	
	JDE-2628424		1051965	01/28/2002	CHECKS	$169.16	
	JDE-2628424		1061991	03/11/2002	CHECKS	$88.81	
			TOTAL PAID FOR VENDOR CODE JDE-2628424:			**$1,040.76**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2628424:				**NONE**
4296		WEST PARKWAY TRUCK STOP 5400 LAUREL RD BILLINGS MT 59101					
	JDE-5561481		1054871	01/25/2002	CHECKS	$2,118.15	
			TOTAL PAID FOR VENDOR CODE JDE-5561481:			**$2,118.15**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5561481:				**$2,621.61**
4297		WEST PERSONNEL SERVICE 3612 COLLECTIONS CTR DR CHICAGO IL 60693 1210					
	JDE-1738779		3003188	03/11/2002	CHECKS	$14,113.30	
			TOTAL PAID FOR VENDOR CODE JDE-1738779:			**$14,113.30**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1738779:				**$9,570.00**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4298		WEST SHREVEPORT FCU 6901 WESTPORT AVE SHEVEPORT LA 71129					
	JDE-72784		1051966	01/18/2002	CHECKS	$30,765.87	
	JDE-72784		1061992	03/01/2002	CHECKS	$15,058.00	
	JDE-72784		3006420	04/05/2002	CHECKS	$14,369.75	
	JDE-72784		3007375	04/10/2002	CHECKS	$14,599.81	
	JDE-72784		1063192	03/22/2002	CHECKS	$15,248.00	
	JDE-72784		3004178	03/22/2002	CHECKS	$14,861.79	
	JDE-72784		3005532	03/22/2002	CHECKS	$14,833.84	
	JDE-72784		1058994	02/20/2002	CHECKS	$15,378.00	
	JDE-72784		1057973	02/20/2002	CHECKS	$15,458.00	
	JDE-72784		1056421	02/01/2002	CHECKS	$15,258.00	
	JDE-72784		1052875	01/29/2002	CHECKS	$15,598.00	
	JDE-72784		1054260	01/29/2002	CHECKS	$15,488.00	
	JDE-72784		1060140	02/25/2002	CHECKS	$15,033.01	
				TOTAL PAID FOR VENDOR CODE JDE-72784:		**$211,950.07**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-72784:			**NONE**
4299		WEST TEXAS GAS INC PO BOX 910879 DALLAS TX 75391 0879					
	JDE-2680960		3004373	03/18/2002	CHECKS	$5,756.93	
				TOTAL PAID FOR VENDOR CODE JDE-2680960:		**$5,756.93**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2680960:			**$4,538.55**
4300		WEST TEXAS WAREHOUSE 2511 AVE C LUBBOCK TX 79404					
	JDE-6067986		1062749	03/08/2002	CHECKS	$636.41	
				TOTAL PAID FOR VENDOR CODE JDE-6067986:		**$636.41**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6067986:			**NONE**
4301		WEST TEXAS WAREHOUSE CO PO BOX 249 LUBBOCK TX 79408					
	JDE-1873639		1056615	02/06/2002	CHECKS	$2,080.00	
				TOTAL PAID FOR VENDOR CODE JDE-1873639:		**$2,080.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1873639:			**$3,246.62**
4302		WESTAFF PO BOX 54619 LOS ANGELES CA 90054					
	JDE-5548008		3008302	04/09/2002	CHECKS	$4,858.46	
	JDE-5548008		1062017	03/05/2002	CHECKS	$2,232.17	
				TOTAL PAID FOR VENDOR CODE JDE-5548008:		**$7,090.63**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5548008:			**$1,507.63**
4303		WESTCO CHEMICALS, INC 12551-61 SATICOY ST. SOTUH NORTH HOLLYWOOD CA 91605					
	JDE-52388		1060604	02/21/2002	CHECKS	$23,603.94	
	JDE-52388		1060616	02/21/2002	CHECKS	$614.49	
				TOTAL PAID FOR VENDOR CODE JDE-52388:		**$24,218.43**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-52388:			**$21,941.93**
4304		WESTERN ASSOCIATES, INC. 124 E. MAIN					
	BMC-319		6111029325	02/20/2002	CHECKS	$1,505.24	
				TOTAL PAID FOR VENDOR CODE BMC-319:		**$1,505.24**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-319:			**NONE**

SOFA 3a

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING

EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4305		WESTERN CONFERENCE TRUST FUND DEPT 1579 LOS ANGELES CA 90096					
	JDE-73752		3004931	03/29/2002	CHECKS	$53,476.00	
	JDE-73752		3006880	04/09/2002	CHECKS	$1,081.60	
	JDE-73752		1056109	01/31/2002	CHECKS	$68,728.26	
	JDE-73752		1061681	03/04/2002	CHECKS	$54,206.40	
		TOTAL PAID FOR VENDOR CODE JDE-73752:				**$177,492.26**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-73752:					**NONE**
4306		WESTERN CREDIT INC 400 S. MAIN, STE 110 C/O CHRISTOPHER ALSTATT NEWTON KS 67114					
	JDE-2753575		1063193	03/12/2002	CHECKS	$164.57	
	JDE-2753575		3006421	04/05/2002	CHECKS	$204.44	
	JDE-2753575		3004179	03/22/2002	CHECKS	$203.90	
	JDE-2753575		1061993	02/28/2002	CHECKS	$196.87	
	JDE-2753575		1060141	02/21/2002	CHECKS	$60.63	
	JDE-2753575		1058995	02/14/2002	CHECKS	$37.28	
	JDE-2753575		1057974	02/07/2002	CHECKS	$242.34	
	JDE-2753575		1056422	01/31/2002	CHECKS	$190.29	
	JDE-2753575		1052876	01/28/2002	CHECKS	$69.00	
	JDE-2753575		1054261	01/28/2002	CHECKS	$179.01	
	JDE-2753575		1051967	01/16/2002	CHECKS	$271.42	
	JDE-2753575		3005533	03/22/2002	CHECKS	$196.77	
		TOTAL PAID FOR VENDOR CODE JDE-2753575:				**$2,016.52**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2753575:					**NONE**
4307		WESTERN EXTRALITE COMPANY 1470 LIBERTY STREET KANSAS CITY MO 64102					
	JDE-68523		3008198	04/10/2002	CHECKS	$3,035.38	
		TOTAL PAID FOR VENDOR CODE JDE-68523:				**$3,035.38**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-68523:					**$7,983.96**
4308		WESTERN FORKLIFT 118 E STATON RD ATTN NANCY LESLY LUBBOCK TX 79404					
	JDE-2836143		3008263	04/08/2002	CHECKS	$871.79	
		TOTAL PAID FOR VENDOR CODE JDE-2836143:				**$871.79**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2836143:					**NONE**
4309		WESTERN INDEPENDENT SHOPS 1333 Willow Pass Rd. SUITE 200 CONCORD CA 94520					
	18032		1055555	01/28/2002	CHECKS	$81,473.00	
	18032		3003445	03/11/2002	CHECKS	$40,736.50	
		TOTAL PAID FOR VENDOR CODE 18032:				**$122,209.50**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 18032:					**NONE**
4310		WESTERN INDEPENDENT SHOPS 1333 Willow Pass Rd. Suite 200 CONCORD CA 94520					
	JDE-259186		1394	03/12/2002	CHECKS	$40,736.50	
		TOTAL PAID FOR VENDOR CODE JDE-259186:				**$40,736.50**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-259186:					**NONE**
4311		WESTERN LEAD RECYCLING, INC PO BOX 703 BELMONT CA 94002					
	JDE-1025699		3003393	03/18/2002	CHECKS	$36,559.60	

SOFA 3a

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EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4311		WESTERN LEAD RECYCLING, INC PO BOX 703 BELMONT CA 94002					
	JDE-1025699		1060534	02/27/2002	CHECKS	$53,919.01	
	JDE-1025699		3004548	03/18/2002	CHECKS	$4,215.53	
	JDE-1025699		1056993	01/30/2002	CHECKS	$57,814.45	
	JDE-1025699		1059359	02/22/2002	CHECKS	$9,899.53	
	JDE-1025699		3004670	03/20/2002	CHECKS	$25,212.29	
	JDE-1025699		1060414	02/25/2002	CHECKS	$3,473.65	
		TOTAL PAID FOR VENDOR CODE JDE-1025699:				**$191,094.06**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1025699:					**$141.75**
4312		WESTERN PACIFIC 14006 CARMENITA ROAD SANTA FE SPRINGS CA 90670					
	JDE-162190		3006036	03/29/2002	CHECKS	$18,501.23	
		TOTAL PAID FOR VENDOR CODE JDE-162190:				**$18,501.23**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-162190:					**$11,856.99**
4313		WESTERN PATHOLOGY CONSULTANTS 1321 BROADWAY					
	BMC-320		6111029171	01/29/2002	CHECKS	$812.48	
		TOTAL PAID FOR VENDOR CODE BMC-320:				**$812.48**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-320:					**NONE**
4314		WESTON, BENSHOOF, ROCHEFORT, RUBALCAVA PO BOX 51-3736 LOS ANGELES CA 90051-3736					
	JDE-1151396		1051990	01/22/2002	CHECKS	$12,360.07	
		TOTAL PAID FOR VENDOR CODE JDE-1151396:				**$12,360.07**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1151396:					**$43,707.83**
4315		WESTQUIP INC 1901 S E 22ND ST OKLAHOMA CITY OK 73129					
	JDE-1179364		1438	03/15/2002	CHECKS	$3,725.25	
		TOTAL PAID FOR VENDOR CODE JDE-1179364:				**$3,725.25**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1179364:					**$1,600.00**
4316		WHATLEY CONSTRUCTION CO 1607 HWY 469S FLORENCE MS 39073					
	JDE-933329		3003814	03/11/2002	CHECKS	$30,768.88	
		TOTAL PAID FOR VENDOR CODE JDE-933329:				**$30,768.88**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-933329:					**NONE**
4317		WHITE OAK DISPLAY & DESIGN 662 DITZ DR MANHEIM PA 17545					
	JDE-2648716		1061604	02/25/2002	CHECKS	$72,696.39	
	JDE-2648716		1061691	02/27/2002	CHECKS	$533.95	
	JDE-2648716		1055049	01/23/2002	CHECKS	$36,070.70	
	JDE-2648716		1052538	01/18/2002	CHECKS	$11,792.70	
	JDE-2648716		1398	03/14/2002	CHECKS	$62,590.05	
	JDE-2648716		1059392	02/14/2002	CHECKS	$36,748.55	
		TOTAL PAID FOR VENDOR CODE JDE-2648716:				**$220,432.34**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2648716:					**$66,036.21**
4318		WHITE, ROBERT N. 10 HAZELWOOD CIRCLE EPHRATA PA 17522					
	JDE-6059071		3006485	04/09/2002	CHECKS	$270.83	
	JDE-6059071		3007761	04/09/2002	CHECKS	$281.76	

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EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4318		WHITE, ROBERT N. 10 HAZELWOOD CIRCLE EPHRATA PA 17522					
	JDE-6059071		3005577	03/26/2002	CHECKS	$354.38	
	JDE-6059071		3004423	03/26/2002	CHECKS	$12.80	
	JDE-6059071		1061327	03/05/2002	CHECKS	$1,254.77	
		TOTAL PAID FOR VENDOR CODE JDE-6059071:				**$2,174.54**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6059071:					**NONE**
4319		WHOLESALE TOOL CO OKLAHOMA DIV PO BOX 68 WARREN MI 48090					
	JDE-2673989		3007436	04/08/2002	CHECKS	$8,704.37	
	JDE-2673989		3007444	04/05/2002	CHECKS	$598.98	
		TOTAL PAID FOR VENDOR CODE JDE-2673989:				**$9,303.35**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2673989:					**$960.59**
4320		WHOLESALE TOOL CO. 9909 E. 55TH PLACE					
	BMC-321		6111029520	03/21/2002	CHECKS	$32.13	
	BMC-321		6111029694	04/09/2002	CHECKS	$57.54	
	BMC-321		6111029665	04/02/2002	CHECKS	$271.99	
	BMC-321		6111029660	04/03/2002	CHECKS	$186.10	
	BMC-321		6111029541	03/25/2002	CHECKS	$154.37	
	BMC-321		6111029441	03/12/2002	CHECKS	$21.06	
	BMC-321		6111029410	03/08/2002	CHECKS	$157.48	
	BMC-321		6111029266	02/20/2002	CHECKS	$205.32	
	BMC-321		6111029381	03/04/2002	CHECKS	$74.40	
	BMC-321		6111029499	03/18/2002	CHECKS	$183.59	
		TOTAL PAID FOR VENDOR CODE BMC-321:				**$1,343.98**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-321:					**NONE**
4321		WI SCTF PO BOX 74400 MILWAUKEE WI 53274 0400					
	JDE-1519218		3005535	03/19/2002	CHECKS	$73.62	
	JDE-1519218		3007376	04/05/2002	CHECKS	$272.50	
	JDE-1519218		3006422	04/01/2002	CHECKS	$73.62	
	JDE-1519218		3005534	03/19/2002	CHECKS	$272.50	
	JDE-1519218		3004180	03/18/2002	CHECKS	$73.62	
	JDE-1519218		1063195	03/08/2002	CHECKS	$73.62	
	JDE-1519218		1063194	03/08/2002	CHECKS	$272.50	
	JDE-1519218		1061994	02/27/2002	CHECKS	$73.62	
	JDE-1519218		1060142	02/20/2002	CHECKS	$272.50	
	JDE-1519218		1058996	02/12/2002	CHECKS	$73.62	
	JDE-1519218		1057975	02/06/2002	CHECKS	$272.50	
	JDE-1519218		1057976	02/06/2002	CHECKS	$73.62	
	JDE-1519218		1056424	01/30/2002	CHECKS	$73.62	
	JDE-1519218		1054262	01/23/2002	CHECKS	$73.62	
	JDE-1519218		1053802	01/23/2002	CHECKS	$272.50	
	JDE-1519218		1052877	01/22/2002	CHECKS	$73.62	
	JDE-1519218		3007377	04/05/2002	CHECKS	$73.62	
	JDE-1519218		1060143	02/20/2002	CHECKS	$73.62	
		TOTAL PAID FOR VENDOR CODE JDE-1519218:				**$2,518.44**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1519218:					**$75.00**
4322		WICHITA BURNER 312 LAURA WICHITA KS 67211 1517					
	JDE-2747095		1063242	03/11/2002	CHECKS	$7,364.60	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4322		WICHITA BURNER 312 LAURA WICHITA KS 67211 1517					
					TOTAL PAID FOR VENDOR CODE JDE-2747095:	**$7,364.60**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2747095:		**$223.64**
4323		WICHITA BURNER, INC. 312 LAURA					
	BMC-322		6111029498	03/20/2002	CHECKS	$87.40	
	BMC-322		6111029648	04/03/2002	CHECKS	$695.14	
	BMC-322		6111029388	03/05/2002	CHECKS	$679.67	
					TOTAL PAID FOR VENDOR CODE BMC-322:	**$1,462.21**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-322:		**NONE**
4324		WIEGERT, KYLE A. 2059 E. 16TH ST. FREMONT NE 68025					
	JDE-1797411		1055535	01/29/2002	CHECKS	$487.36	
	JDE-1797411		1056918	02/07/2002	CHECKS	$247.41	
	JDE-1797411		1057576	02/07/2002	CHECKS	$47.92	
	JDE-1797411		1058025	02/12/2002	CHECKS	$66.50	
	JDE-1797411		1059061	03/11/2002	CHECKS	$918.01	
	JDE-1797411		1060182	03/11/2002	CHECKS	$140.68	
	JDE-1797411		1062025	03/11/2002	CHECKS	$52.00	
	JDE-1797411		3005578	04/08/2002	CHECKS	$20.80	
	JDE-1797411		1052479	01/29/2002	CHECKS	$121.61	
					TOTAL PAID FOR VENDOR CODE JDE-1797411:	**$2,102.29**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1797411:		**$26.95**
4325		WIESE MATERIAL HANDLING INC/ ST LOUIS PO BOX 503539 ST LOUIS MO 63150-3539					
	JDE-1137447		1060473	02/25/2002	CHECKS	$35,712.57	
					TOTAL PAID FOR VENDOR CODE JDE-1137447:	**$35,712.57**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1137447:		**$9,474.64**
4326		WIESE PLANNING & ENG. INC/ ST LOUIS PO BOX 60106 ST LOUIS MO 63160					
	JDE-319847		1060474	02/25/2002	CHECKS	$19,045.97	
					TOTAL PAID FOR VENDOR CODE JDE-319847:	**$19,045.97**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-319847:		**$236.09**
4327		WILKINSON GARY IRON & METAL 2300 SCOTT STREET LAREDO TX 78040					
	JDE-2729188		1060271	02/25/2002	CHECKS	$1,794.78	
	JDE-2729188		1056136	01/30/2002	CHECKS	$1,804.13	
					TOTAL PAID FOR VENDOR CODE JDE-2729188:	**$3,598.91**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2729188:		**NONE**
4328		WILKINSON RAY IRON & METAL INC 3416 W. BUS HWY 83 MCALLEN TX 78501					
	JDE-2783272		1060272	02/26/2002	CHECKS	$1,306.03	
	JDE-2783272		1052084	01/16/2002	CHECKS	$1,770.55	
					TOTAL PAID FOR VENDOR CODE JDE-2783272:	**$3,076.58**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2783272:		**NONE**
4329		WILL S HENLEY II ATTORNEY AT LAW PO BOX 389 JACKSON MS 39205-0389					

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EXIDE TECHNOLOGIES, CASE NO. 02-11125

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4329		WILL S HENLEY II ATTORNEY AT LAW PO BOX 389 JACKSON MS 39205-0389					
	JDE-1157077		1051971	01/15/2002	CHECKS	$121.40	
	JDE-1157077		1057977	02/06/2002	CHECKS	$386.47	
	JDE-1157077		1063196	03/12/2002	CHECKS	$355.36	
	JDE-1157077		3007378	04/08/2002	CHECKS	$420.84	
		TOTAL PAID FOR VENDOR CODE JDE-1157077:				**$1,284.07**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1157077:					**NONE**
4330		WILLEUMIER, DMITRI 7060 ROUND HILL DR A3 WATERFORD MI 48327					
	JDE-1780272		1060183	02/27/2002	CHECKS	$1,243.34	
	JDE-1780272		1061328	02/27/2002	CHECKS	$1,265.39	
	JDE-1780272		3003781	03/21/2002	CHECKS	$151.81	
		TOTAL PAID FOR VENDOR CODE JDE-1780272:				**$2,660.54**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1780272:					**NONE**
4331		WILLIAM M MERCER INC PO BOX 13793 NEWARK NJ 07188 0793					
	JDE-2680610		1723	04/11/2002	CHECKS	$127,390.00	
	JDE-2680610		1932	04/05/2002	CHECKS	$85,077.00	
		TOTAL PAID FOR VENDOR CODE JDE-2680610:				**$212,467.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2680610:					**$8,047.00**
4332		WILLIAMS COMMUNICATION SOLUTIONS 21398 NETWORK PLACE CHICAGO IL 60673 1213					
	JDE-1230908		3007623	04/05/2002	CHECKS	$1,274.40	
		TOTAL PAID FOR VENDOR CODE JDE-1230908:				**$1,274.40**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1230908:					**$110.96**
4333		WILLIAMS PATENT CRUSHER 813 MONTGOMERY ST LOUIS MO 63102					
	1671703		3004649	03/14/2002	CHECKS	$23,560.00	
		TOTAL PAID FOR VENDOR CODE 1671703:				**$23,560.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 1671703:					**NONE**
4334		WILLIAMS, BRIDGET 13137 HWY 67 NORTH CLINTON LA 70722					
	JDE-1839297		1055011	01/24/2002	CHECKS	$225.00	
	JDE-1839297		1057978	02/13/2002	CHECKS	$225.00	
	JDE-1839297		1060144	02/25/2002	CHECKS	$225.00	
	JDE-1839297		1062788	03/07/2002	CHECKS	$225.00	
	JDE-1839297		3005587	03/25/2002	CHECKS	$225.00	
	JDE-1839297		3007762	04/08/2002	CHECKS	$225.00	
		TOTAL PAID FOR VENDOR CODE JDE-1839297:				**$1,350.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1839297:					**$225.00**
4335		WILLIAMS, MILDRED HULL 702 CYPRESS AVE. BAKER LA 70714					
	JDE-1839271		3005588	03/25/2002	CHECKS	$241.50	
	JDE-1839271		1057979	02/06/2002	CHECKS	$241.50	
	JDE-1839271		3007763	04/08/2002	CHECKS	$241.50	
	JDE-1839271		1060145	02/22/2002	CHECKS	$241.50	
	JDE-1839271		1055012	01/25/2002	CHECKS	$241.50	
	JDE-1839271		1062789	03/08/2002	CHECKS	$241.50	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4335		WILLIAMS, MILDRED HULL 702 CYPRESS AVE. BAKER LA 70714					
					TOTAL PAID FOR VENDOR CODE JDE-1839271:	$1,449.00	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1839271:		NONE
4336		WILLIAMS, RANDALL PO BOX 5902 SAN ANGELO TX 76902					
	JDE-5553801		1056176	01/31/2002	CHECKS	$777.00	
					TOTAL PAID FOR VENDOR CODE JDE-5553801:	$777.00	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5553801:		NONE
4337		WILLIAMS, RODNEY J 340 SABLEWOOD DR. ALPHARETTA GA 30004					
	JDE-1780416		1052480	01/17/2002	CHECKS	$5,628.21	
	JDE-1780416		1059691	02/15/2002	CHECKS	$6,169.26	
	JDE-1780416		3006486	03/28/2002	CHECKS	$1,670.02	
					TOTAL PAID FOR VENDOR CODE JDE-1780416:	$13,467.49	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1780416:		NONE
4338		WILLIS KNIGHTON MEDICAL CENTER ATTN: BILLING DEPT. PO BOX 32600 SHREVEPORT LA 71130					
	JDE-327919		3003834	03/14/2002	CHECKS	$13,828.68	
	JDE-327919		1053542	01/24/2002	CHECKS	$2,916.03	
	JDE-327919		1051125	01/28/2002	CHECKS	$5,979.92	
					TOTAL PAID FOR VENDOR CODE JDE-327919:	$22,724.63	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-327919:		$9,181.91
4339		WILLIS KNIGHTON WORK KARE ATTN: BILLING DEPT. PO BOX 31600 SHREVEPORT LA 71130					
	JDE-327901		3006814	04/10/2002	CHECKS	$2,026.12	
					TOTAL PAID FOR VENDOR CODE JDE-327901:	$2,026.12	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-327901:		$17,706.68
4340		WILLS POINT IRON & METAL 600 WEST NORTH COMMERCE STREET WILLS POINT TX 75169					
	JDE-22200		1060273	02/27/2002	CHECKS	$2,555.50	
					TOTAL PAID FOR VENDOR CODE JDE-22200:	$2,555.50	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-22200:		NONE
4341		WILSON, ANDRE 2652 WASINA DR FARMERS BRANCH TX 75234					
	JDE-1054334		1052487	01/30/2002	CHECKS	$2,860.00	
	JDE-1054334		3007811	04/11/2002	CHECKS	$2,860.00	
					TOTAL PAID FOR VENDOR CODE JDE-1054334:	$5,720.00	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1054334:		NONE
4342		WILTON APARTMENTS INC 10625 PATTERSON AVE RICHMOND VA 23233					
	JDE-1873874		1051210	01/15/2002	CHECKS	$5,355.50	
	JDE-1873874		1056631	02/05/2002	CHECKS	$5,355.50	
	JDE-1873874		3004247	03/21/2002	CHECKS	$5,355.50	
					TOTAL PAID FOR VENDOR CODE JDE-1873874:	$16,066.50	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1873874:		$2,499.14

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
4343		WINCHESTER, HARLEY SCOTT 1008 SPYGLASS LANE WAXHAW NC 28173					
	JDE-1775019		1061258	03/05/2002	CHECKS	$191.19	
	JDE-1775019		3007764	04/08/2002	CHECKS	$748.86	
	JDE-1775019		3005612	03/22/2002	CHECKS	$682.71	
	JDE-1775019		1054918	01/28/2002	CHECKS	$628.44	
	JDE-1775019		1050475	01/23/2002	CHECKS	$162.91	
	JDE-1775019		1059062	02/22/2002	CHECKS	$681.46	
		TOTAL PAID FOR VENDOR CODE JDE-1775019:				**$3,095.57**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1775019:					**NONE**
4344		WINGRENS LANDSCAPE MAINTENANCE, INC 1050 W LILY CACHE LN BOLINGBROOK IL 60440					
	JDE-1727463		1059482	02/21/2002	CHECKS	$2,000.00	
	JDE-1727463		3007863	04/08/2002	CHECKS	$1,359.50	
	JDE-1727463		3007876	04/08/2002	CHECKS	$742.00	
		TOTAL PAID FOR VENDOR CODE JDE-1727463:				**$4,101.50**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1727463:					**$834.00**
4345		WINOLA INDUSTRIAL INC RRI BOX 1070 FACTORYVILLE PA 18419					
	JDE-2695694		1055468	01/25/2002	CHECKS	$72,454.23	
		TOTAL PAID FOR VENDOR CODE JDE-2695694:				**$72,454.23**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2695694:					**NONE**
4346		WINSTAR PO BOX 710952 COLUMBUS OH 43271 0952					
	JDE-1819270		1054831	01/23/2002	CHECKS	$802.79	
	JDE-1819270		1059168	02/14/2002	CHECKS	$628.95	
	JDE-1819270		3004814	03/19/2002	CHECKS	$640.98	
		TOTAL PAID FOR VENDOR CODE JDE-1819270:				**$2,072.72**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1819270:					**$581.52**
4347		WINSTEAD BUILDING C/O STEPHEN C WOODARD C/O STEPHEN C WOODARD JR PO DRAWER 1960 SMITHFIELD NC 27577					
	JDE-1873882		1056620	02/05/2002	CHECKS	$6,514.34	
	JDE-1873882		3004248	03/18/2002	CHECKS	$6,514.34	
		TOTAL PAID FOR VENDOR CODE JDE-1873882:				**$13,028.68**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1873882:					**$3,138.38**
4348		WINSTEAD SECHREST & MINICK 1201 ELM ST. 5400 RENAISSANCE TOWER DALLAS TX 75270-2199					
	JDE-346757		1063243	03/06/2002	CHECKS	$1,574.82	
		TOTAL PAID FOR VENDOR CODE JDE-346757:				**$1,574.82**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-346757:					**NONE**
4349		WIRING BY WALL INC 3521 KUTZTOWN RD LAURELDALE PA 19605					
	568019283		312014	01/22/2002	CHECKS	$2,414.14	
		TOTAL PAID FOR VENDOR CODE 568019283:				**$2,414.14**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568019283:					**NONE**
4350		WIRTH, GREG 45672 293RD STREET VIBORG SD 57070					
	JDE-5693678		1056430	02/08/2002	CHECKS	$863.68	

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NOTE:The SOFA 3a nder excludes payroll disbursements and intercompany transactions.							
4350		WIRTH, GREG 45672 293RD STREET VIBORG SD 57070					
					TOTAL PAID FOR VENDOR CODE JDE-5693678:	**$863.68**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5693678:		**NONE**
4351		WIRTZ MANUFACTURING CO., INC.					
	BMC-323		3311051840	02/13/2002	CHECKS	$1,095.94	
	BMC-323		3311052413	04/02/2002	CHECKS	$151.40	
	BMC-323		3311052349	03/26/2002	CHECKS	$245.90	
	BMC-323		3311052271	03/20/2002	CHECKS	$323.79	
	BMC-323		3311052122	03/06/2002	CHECKS	$1,165.74	
	BMC-323		3311052043	02/26/2002	CHECKS	$1,355.00	
	BMC-323		3311052515	04/09/2002	CHECKS	$375.40	
	BMC-323		3311051935	02/20/2002	CHECKS	$581.17	
	BMC-323		3311051730	02/06/2002	CHECKS	$1,751.62	
	BMC-323		3311051729	02/05/2002	CHECKS	$1,747.18	
	BMC-323		3311051728	01/28/2002	CHECKS	$283.62	
	BMC-323		3311051481	01/15/2002	CHECKS	$284.18	
	BMC-323		3311051839	02/05/2002	CHECKS	$1,559.91	
	BMC-323		3311051945	02/13/2002	CHECKS	$138.48	
					TOTAL PAID FOR VENDOR CODE BMC-323:	**$11,059.33**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-323:		**NONE**
4352		WIRTZ MFG CO INC (USD) 1105 24TH STREET PO BOX 5006 PORT HURON MI 48061-5006					
	JDE-1871529		3003423	03/08/2002	CHECKS	$84,348.75	
					TOTAL PAID FOR VENDOR CODE JDE-1871529:	**$84,348.75**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1871529:		**NONE**
4353		WIRTZ MFG(V) PO BOX 5006 1105 24TH STREET PORT HURON MI 48061-5006					
	JDE-22154		3004491	03/13/2002	CHECKS	$57,842.01	
	JDE-22154		1057367	02/01/2002	CHECKS	$29,943.12	
					TOTAL PAID FOR VENDOR CODE JDE-22154:	**$87,785.13**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-22154:		**$99,917.92**
4354		WISCONSIN DEPT OF REVENUE BOX 93389 MILWAUKEE WI 53293-0389					
	JDE-1044355		3005833	03/22/2002	CHECKS	$593.60	
	JDE-1044355		1053720	01/24/2002	CHECKS	$5,249.94	
	JDE-1044355		1060195	02/25/2002	CHECKS	$1,859.53	
					TOTAL PAID FOR VENDOR CODE JDE-1044355:	**$7,703.07**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044355:		**NONE**
4355		WISCONSIN ELECTRIC-WISCONSIN GAS PO BOX 2046 MILWAUKEE WI 53201					
	JDE-5667656		3007624	04/08/2002	CHECKS	$1,508.80	
	JDE-5667656		1062750	03/06/2002	CHECKS	$1,656.07	
	JDE-5667656		1053059	01/22/2002	CHECKS	$1,173.04	
	JDE-5667656		1057293	02/11/2002	CHECKS	$2,005.32	
					TOTAL PAID FOR VENDOR CODE JDE-5667656:	**$6,343.23**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5667656:		**NONE**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4356		WISE RECYCLING 4300 ELLISON N.E. ALBUQUERQUE NM 87109					
	JDE-1218677		1056137	02/14/2002	CHECKS	$5,722.78	
	JDE-1218677		1060274	03/12/2002	CHECKS	$1,901.18	
	JDE-1218677		1061661	03/12/2002	CHECKS	$1,886.84	
		TOTAL PAID FOR VENDOR CODE JDE-1218677:				**$9,510.80**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1218677:					**NONE**
4357		WOJNOVICH, KEVIN S. 101 OVINGTON RD. YARDLEY PA 19067					
	JDE-2648484		1055536	01/29/2002	CHECKS	$855.95	
	JDE-2648484		1058489	02/21/2002	CHECKS	$67.15	
		TOTAL PAID FOR VENDOR CODE JDE-2648484:				**$923.10**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2648484:					**NONE**
4358		WOLVERINE FLUID POWER 6515 HADLEY RAYTOWN MO 64133					
	JDE-71765		1063244	03/11/2002	CHECKS	$1,978.77	
		TOTAL PAID FOR VENDOR CODE JDE-71765:				**$1,978.77**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-71765:					**NONE**
4359		WOMBLE, GARY L. 2693 OLYMPIC VIEW DR CHINO HILLS CA 91709					
	JDE-1190088		1062090	03/06/2002	CHECKS	$6,504.10	
	JDE-1190088		1056920	01/30/2002	CHECKS	$11,582.97	
		TOTAL PAID FOR VENDOR CODE JDE-1190088:				**$18,087.07**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1190088:					**$2.98**
4360		WONDERMATION, INC 2800 S. MAIN STREET SUITE C SANTA ANA CA 92707					
	JDE-338651		1056988	01/30/2002	CHECKS	$7,404.00	
	JDE-338651		5700037	01/30/2002	CHECKS	$4,950.00	
		TOTAL PAID FOR VENDOR CODE JDE-338651:				**$12,354.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-338651:					**$5,500.00**
4361		WOOD BENDER & FUENTES LLP 760 PASEO CAMARILLO CAMARILLO CA 93010					
	JDE-6010664		1059224	02/19/2002	CHECKS	$24,609.80	
		TOTAL PAID FOR VENDOR CODE JDE-6010664:				**$24,609.80**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6010664:					**$1,000.00**
4362		WOODARDS AUTO CENTER 139 N MAIN STREET PO BOX 845 NAHUNTA GA 31553					
	JDE-2620318		3003632	03/15/2002	CHECKS	$2,644.48	
		TOTAL PAID FOR VENDOR CODE JDE-2620318:				**$2,644.48**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2620318:					**$375.00**
4363		WOODLAKE/PARVIEW INVESTORS LLC ALTER ASSET MGMT AS AGENT 1980 SPRINGER DR LOMBARD IL 60148					
	JDE-1734268		1057010	01/29/2002	CHECKS	$126,044.72	
		TOTAL PAID FOR VENDOR CODE JDE-1734268:				**$126,044.72**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1734268:					**$148,018.67**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4364		WOODS ELECTRIC COMPANY/ PO BOX 2367 PO BOX 2367 SANTA FE SPRINGS CA 90670-0367					
	JDE-357093		1059393	02/14/2002	CHECKS	$17,303.00	
	JDE-357093		3004650	03/20/2002	CHECKS	$39,756.00	
				TOTAL PAID FOR VENDOR CODE JDE-357093:		**$57,059.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-357093:			**$13,244.00**
4365		WOODWARD MARKETING LLC PO BOX 847311 DALLAS TX 75284-7311					
	JDE-2717478		1054832	01/25/2002	CHECKS	$43,882.78	
	JDE-2717478		3005700	03/25/2002	CHECKS	$41,043.12	
	JDE-2717478		1058098	02/06/2002	CHECKS	$50,082.65	
	JDE-2717478		1060391	02/25/2002	CHECKS	$39,140.38	
				TOTAL PAID FOR VENDOR CODE JDE-2717478:		**$174,148.93**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2717478:			**$63,522.53**
4366		WOODY BUTTS 3451 DALWORTH ARLINGTON TX 76011					
	JDE-55319		1061662	03/04/2002	CHECKS	$778.75	
	JDE-55319		3003223	03/13/2002	CHECKS	$1,581.00	
				TOTAL PAID FOR VENDOR CODE JDE-55319:		**$2,359.75**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-55319:			**$1,667.55**
4367		WORKPLUS 1725 WEST MARKET STREET					
	BMC-324		3311051660	02/04/2002	CHECKS	$1,925.00	
				TOTAL PAID FOR VENDOR CODE BMC-324:		**$1,925.00**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-324:			**NONE**
4368		WORLDCOM WIRELESS INC PO BOX 5211 NEW YORK NY 10087-5211					
	JDE-5543733		1058311	03/01/2002	CHECKS	$65.98	
	JDE-5543733		1060344	03/04/2002	CHECKS	$67.06	
	JDE-5543733		1062751	03/13/2002	CHECKS	$79.13	
	JDE-5543733		1054833	02/14/2002	CHECKS	$67.06	
	JDE-5543733		1052280	02/11/2002	CHECKS	$65.98	
	JDE-5543733		1053060	02/11/2002	CHECKS	$107.17	
	JDE-5543733		3004815	03/21/2002	CHECKS	$142.64	
	JDE-5543733		1057294	02/28/2002	CHECKS	$107.27	
				TOTAL PAID FOR VENDOR CODE JDE-5543733:		**$702.29**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5543733:			**NONE**
4369		WORLDWIDE DED**DO NOT USE**USE 344807** 7100 RIVERPORT DR LOUISVILLE KY 40258					
	JDE-2863715		1061193	02/21/2002	CHECKS	$160,979.19	
	JDE-2863715		1063367	03/07/2002	CHECKS	$160,979.19	
				TOTAL PAID FOR VENDOR CODE JDE-2863715:		**$321,958.38**	
				TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2863715:			**NONE**
4370		WORLDWIDE DEDICATED SERVICES PO BOX 34276 LOUISVILLE KY 40258					
	JDE-983369		3003256	03/07/2002	CHECKS	$134,615.23	
	JDE-983369		3008297	04/10/2002	CHECKS	$82,135.21	
	JDE-983369		3008296	04/10/2002	CHECKS	$218,264.65	
	JDE-983369		3003377	03/14/2002	CHECKS	$7,533.59	
	JDE-983369		1062172	03/04/2002	CHECKS	$248,689.04	

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4370		WORLDWIDE DEDICATED SERVICES PO BOX 34276 LOUISVILLE KY 40258					
	JDE-983369		1061194	02/21/2002	CHECKS	$339,906.72	
	JDE-983369		1055729	01/24/2002	CHECKS	$464,519.74	
	JDE-983369		3004668	03/15/2002	CHECKS	$361,079.46	
		TOTAL PAID FOR VENDOR CODE JDE-983369:				**$1,856,743.64**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-983369:					**$1,330,876.80**
4371		WURZBURG BROTHERS INC PO BOX 710 MEMPHIS TN 38101 0710					
	JDE-192153		3008955	04/10/2002	CHECKS	$5,104.28	
		TOTAL PAID FOR VENDOR CODE JDE-192153:				**$5,104.28**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-192153:					**$13,740.57**
4372		WV STATE TAX DEPT INTERNAL AUDITING DIV WITHHOLDING PO BOX 1667 CHARLESTON WV 25326-1667					
	JDE-2649321		1052928	02/04/2002	CHECKS	$495.31	
	JDE-2649321		1059216	03/01/2002	CHECKS	$531.65	
	JDE-2649321		3004348	03/20/2002	CHECKS	$801.00	
		TOTAL PAID FOR VENDOR CODE JDE-2649321:				**$1,827.96**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2649321:					**$370.00**
4373		WW GRAINGER/DEPT 85281108762-6 DEPT 8528118762-6 PALATINE IL 60038-0001					
	JDE-23561		3003165	03/11/2002	CHECKS	$42,823.67	
	JDE-23561		3003358	03/12/2002	CHECKS	$9,754.11	
	JDE-23561		3006074	03/29/2002	CHECKS	$811.42	
	JDE-23561		3003304	03/12/2002	CHECKS	$2,325.37	
	JDE-23561		1061250	02/26/2002	CHECKS	$25,267.91	
	JDE-23561		3006815	04/01/2002	CHECKS	$3,117.21	
	JDE-23561		1061252	02/26/2002	CHECKS	$61.95	
	JDE-23561		1058162	02/20/2002	CHECKS	$491.19	
	JDE-23561		1061251	02/26/2002	CHECKS	$223.90	
		TOTAL PAID FOR VENDOR CODE JDE-23561:				**$84,876.73**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-23561:					**$26,392.80**
4374		WYLE LABORATORIES INC PO BOX 2153 DEPT 3500 BIRMINGHAM AL 35287 3500					
	JDE-1194038		1058570	02/12/2002	CHECKS	$7,541.00	
		TOTAL PAID FOR VENDOR CODE JDE-1194038:				**$7,541.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1194038:					**$712.00**
4375		WYOMING DEPT OF REVENUE HERSCHLER BUILDING CHEYENNE WY 82002-0110					
	JDE-1044419		1053721	01/24/2002	CHECKS	$3,249.72	
		TOTAL PAID FOR VENDOR CODE JDE-1044419:				**$3,249.72**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1044419:					**NONE**
4376		X PRESS PRINTING 1520 13THE AVENUE COLUMBUS GA 31901-1949					
	JDE-311992		1059282	02/21/2002	CHECKS	$2,542.32	
		TOTAL PAID FOR VENDOR CODE JDE-311992:				**$2,542.32**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-311992:					**$1,551.78**

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NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4377		XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484-9477					
	JDE-2623658		1052281	01/22/2002	CHECKS	$206.84	
	JDE-2623658		3006638	04/09/2002	CHECKS	$468.65	
	JDE-2623658		3003633	03/14/2002	CHECKS	$567.13	
	JDE-2623658		1061480	03/04/2002	CHECKS	$541.96	
	JDE-2623658		1058313	02/13/2002	CHECKS	$300.56	
	JDE-2623658		1055972	01/30/2002	CHECKS	$201.36	
	JDE-2623658		1053061	01/16/2002	CHECKS	$518.03	
	JDE-2623658		1056724	02/05/2002	CHECKS	$571.15	
		TOTAL PAID FOR VENDOR CODE JDE-2623658:				**$3,375.68**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2623658:					**$6,260.91**
4378		XCEL ENERGY PO BOX 35000 AMARILLO TX 79120-5000					
	JDE-6005806		1058312	02/15/2002	CHECKS	$721.51	
		TOTAL PAID FOR VENDOR CODE JDE-6005806:				**$721.51**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-6005806:					**NONE**
4379		XEROX CORP PO BOX 650361 DALLAS TX 75265-0361					
	JDE-294627		1053290	01/28/2002	CHECKS	$483.22	
	JDE-294627		1056480	02/07/2002	CHECKS	$126.16	
	JDE-294627		1061646	03/01/2002	CHECKS	$436.86	
		TOTAL PAID FOR VENDOR CODE JDE-294627:				**$1,046.24**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-294627:					**$722.00**
4380		XO COMMUNICATIONS PO BOX 828618 PHILADELPHIA PA 19182 8618					
	JDE-1817581		1053365	01/25/2002	CHECKS	$1,695.88	
		TOTAL PAID FOR VENDOR CODE JDE-1817581:				**$1,695.88**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1817581:					**$1,524.12**
4381		XPEDX 2250 ALAHARO PLACE HONOLULU HI 96819 2211					
	JDE-1874201		1056616	02/11/2002	CHECKS	$4,200.00	
	JDE-1874201		3004249	04/01/2002	CHECKS	$4,200.00	
	JDE-1874201		1050999	02/04/2002	CHECKS	$4,200.00	
		TOTAL PAID FOR VENDOR CODE JDE-1874201:				**$12,600.00**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1874201:					**$1,960.00**
4382		XPEDX PO BOX 502662 ST LOUIS MO 63150-2662					
	JDE-2673997		1053195	01/18/2002	CHECKS	$3,217.68	
	JDE-2673997		1053333	01/18/2002	CHECKS	$777.68	
	JDE-2673997		1053655	01/22/2002	CHECKS	$448.63	
		TOTAL PAID FOR VENDOR CODE JDE-2673997:				**$4,443.99**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2673997:					**$3,551.10**
4383		XPEDX/ ST LOUIS MO PO BOX 502716 ST LOUIS MO 63150 2716					
	JDE-1003676		1053439	01/22/2002	CHECKS	$9,417.53	
	JDE-1003676		1053838	01/23/2002	CHECKS	$3,109.72	
	JDE-1003676		1059500	02/20/2002	CHECKS	$2,946.45	
		TOTAL PAID FOR VENDOR CODE JDE-1003676:				**$15,473.70**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1003676:					**$15,162.50**

SOFA 3a

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING

EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4384		XPEDX/CHARLOTTE PO BOX 905577 CHARLOTTE NC 28290					
	JDE-2613732		1053557	01/22/2002	CHECKS	$3,104.95	
					TOTAL PAID FOR VENDOR CODE JDE-2613732:	$3,104.95	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2613732:		$922.94
4385		XPEDX/DALLAS PO BOX 844868 DALLAS TX 75284 4868					
	JDE-988021		1053543	01/24/2002	CHECKS	$5,071.03	
	JDE-988021		3006782	04/01/2002	CHECKS	$23,602.31	
					TOTAL PAID FOR VENDOR CODE JDE-988021:	$28,673.34	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-988021:		$15,592.05
4386		XPEDX/SHREVEPORT 1060 HAWN AVENUE SHREVEPORT LA 71165					
	JDE-1069528		3006075	03/29/2002	CHECKS	$1,071.44	
	JDE-1069528		3006816	04/09/2002	CHECKS	$2,318.20	
	JDE-1069528		1060625	03/01/2002	CHECKS	$1,443.20	
					TOTAL PAID FOR VENDOR CODE JDE-1069528:	$4,832.84	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1069528:		NONE
4387		XPEDX-WICHITA					
	BMC-325		6111029670	04/01/2002	CHECKS	$331.78	
	BMC-325		6111029348	02/27/2002	CHECKS	$429.03	
					TOTAL PAID FOR VENDOR CODE BMC-325:	$760.81	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE BMC-325:		NONE
4388		XRT PARKVIEW TOWER 10TH FLOOR 1150 FIRST AVE KING OF PRUSSIA PA 19406					
	JDE-2701548		1459	03/05/2002	CHECKS	$40,687 23	
					TOTAL PAID FOR VENDOR CODE JDE-2701548:	$40,687.23	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2701548:		NONE
4389		XTRA LEASE PO BOX 99262 CHICAGO IL 60693-9262					
	JDE-21805		1053291	01/25/2002	CHECKS	$1,850.65	
	JDE-21805		1056482	02/04/2002	CHECKS	$900.00	
	JDE-21805		3004651	03/21/2002	CHECKS	$1,142.00	
	JDE-21805		3005972	03/26/2002	CHECKS	$242.00	
	JDE-21805		3008652	04/09/2002	CHECKS	$2,363.15	
					TOTAL PAID FOR VENDOR CODE JDE-21805:	$6,497.80	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-21805:		$12,806.68
4390		YACHT BATTERY CO LTD C/O ANZ BANK RM NO. 5F-1 NO. 212 SEC. 3, BA-DER ROAD TAIPAI TAIWAN R.O					
	JDE-219900		1473	03/14/2002	CHECKS	$39,508.52	
	JDE-219900		1721	04/09/2002	CHECKS	$201,964.14	
	JDE-219900		1472	03/14/2002	CHECKS	$39,630.40	
	JDE-219900		1128	02/05/2002	CHECKS	$27,335.52	
	JDE-219900		5700016	01/25/2002	CHECKS	$63,889.90	
	JDE-219900		1113	01/25/2002	CHECKS	$6,979.14	
	JDE-219900		1260	02/22/2002	CHECKS	$37,147.52	
	JDE-219900		1997	04/03/2002	CHECKS	$268,604.70	

SOFA 3a

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING

EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4390		YACHT BATTERY CO LTD C/O ANZ BANK RM NO. 5F-1 NO. 212 SEC. 3, BA-DER ROAD TAIPAI TAIWAN R.O					
		TOTAL PAID FOR VENDOR CODE JDE-219900:				**$685,059.84**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-219900:					**$397,764.42**
4391		YALE EQUIPMENT & SERVICE W 136 N 4901 CAMPBELL DR MENOMONEE FALLS WI 53051-7054					
	JDE-21776		1060477	02/25/2002	CHECKS	$4,363.41	
		TOTAL PAID FOR VENDOR CODE JDE-21776:				**$4,363.41**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-21776:					**$1,757.22**
4392		YALE EQUIPMENT & SERVICES / MILWAUKEE BIN 176 MILWAUKEE WI 53288-0176					
	JDE-5582679		1060478	02/25/2002	CHECKS	$814.76	
		TOTAL PAID FOR VENDOR CODE JDE-5582679:				**$814.76**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5582679:					**$415.40**
4393		YALE EQUIPMENT & SERVICES INC - AGENT W136 N4901 CMPBELL DR MENOMONEE FALLS WI 53051					
	JDE-290319		1057339	02/05/2002	CHECKS	$4,185.28	
	JDE-290319		1062516	03/05/2002	CHECKS	$8,722.27	
	JDE-290319		3008052	04/09/2002	CHECKS	$1,884.30	
		TOTAL PAID FOR VENDOR CODE JDE-290319:				**$14,791.85**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-290319:					**$2,170.85**
4394		YALE INDUSTRIAL TRUCKS GULF/ATLANTIC PO BOX 915114 ORLANDO FL 32891-5114					
	JDE-300505		1056808	01/30/2002	CHECKS	$2,466.07	
		TOTAL PAID FOR VENDOR CODE JDE-300505:				**$2,466.07**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-300505:					**$1,106.40**
4395		YALE MATERIALS HANDLING GAMMON INC 2918 E BLAINE SPRINGFIELD MO 65803					
	JDE-2622882		1060515	02/27/2002	CHECKS	$109.56	
	JDE-2622882		1056738	01/31/2002	CHECKS	$260.92	
	JDE-2622882		1056809	01/31/2002	CHECKS	$1,594.90	
		TOTAL PAID FOR VENDOR CODE JDE-2622882:				**$1,965.38**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2622882:					**$147.30**
4396		YALE MATERIALS HANDLING-MINNESOTA INC BOX 88888 MILWAUKEE WI 53288 0888					
	JDE-2695942		1056810	01/30/2002	CHECKS	$890.30	
	JDE-2695942		1056739	01/30/2002	CHECKS	$1,001.21	
		TOTAL PAID FOR VENDOR CODE JDE-2695942:				**$1,891.51**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2695942:					**$5,043.76**
4397		YALE PACIFIC INC PO BOX 7685 FREMONT CA 94537 7685					
	JDE-2749171		1056811	01/31/2002	CHECKS	$555.02	
	JDE-2749171		1060479	02/25/2002	CHECKS	$1,801.09	
		TOTAL PAID FOR VENDOR CODE JDE-2749171:				**$2,356.11**	
		TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2749171:					**$1,394.87**

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4398		YALE-CHASE MATERIALS HANDLING INC PO BOX 1231 2615 PELLISSIER PLACE CITY OF INDUSTRY CA 91749					
	JDE-18243		1056812	02/01/2002	CHECKS	$6,676.59	
	JDE-18243		1060512	02/25/2002	CHECKS	$5,573.88	
	JDE-18243		1060503	02/27/2002	CHECKS	$7,982.79	
			TOTAL PAID FOR VENDOR CODE JDE-18243:			**$20,233.26**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-18243:				**$5,741.71**
4399		YANKE, NORMAN M. 7 BORRELLY BLVD. SEWELL NJ 08080					
	JDE-1763616		1793	04/11/2002	CHECKS	$4,240.29	
	JDE-1763616		1059693	02/25/2002	CHECKS	$877.89	
	JDE-1763616		1056921	02/01/2002	CHECKS	$2,034.93	
	JDE-1763616		1052483	01/22/2002	CHECKS	$361.35	
			TOTAL PAID FOR VENDOR CODE JDE-1763616:			**$7,514.46**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1763616:				**NONE**
4400		YATES, BRIAN W. 908 RALPH LANE MOOSIC PA 18507					
	JDE-1766711		1055537	01/23/2002	CHECKS	$84.92	
	JDE-1766711		1058490	02/13/2002	CHECKS	$76.81	
	JDE-1766711		1059721	02/21/2002	CHECKS	$259.92	
	JDE-1766711		3005613	03/25/2002	CHECKS	$101.85	
	JDE-1766711		1052484	01/22/2002	CHECKS	$150.74	
			TOTAL PAID FOR VENDOR CODE JDE-1766711:			**$674.24**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1766711:				**NONE**
4401		YATES, WILLARD L. R.D. #3, BOX 3163 MOSCOW PA 18444					
	JDE-1768193		1059064	02/22/2002	CHECKS	$2,742.67	
	JDE-1768193		3007812	04/11/2002	CHECKS	$695.31	
	JDE-1768193		3005614	03/29/2002	CHECKS	$536.40	
	JDE-1768193		1062790	03/15/2002	CHECKS	$749.37	
	JDE-1768193		1057578	02/06/2002	CHECKS	$1,196.59	
	JDE-1768193		1056922	01/30/2002	CHECKS	$186.97	
	JDE-1768193		1055013	01/29/2002	CHECKS	$943.64	
	JDE-1768193		1052485	01/22/2002	CHECKS	$1,055.51	
	JDE-1768193		3004424	03/21/2002	CHECKS	$152.52	
			TOTAL PAID FOR VENDOR CODE JDE-1768193:			**$8,258.98**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1768193:				**NONE**
4402		YEAGER SUPPLY INC 1440 N. 6TH ST. P. O. BOX 1177 READING PA 19603					
	566992500		311970	01/17/2002	CHECKS	$6,637.92	
	566992500		312231	02/21/2002	CHECKS	$857.68	
			TOTAL PAID FOR VENDOR CODE 566992500:			**$7,495.60**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE 566992500:				**NONE**
4403		YEAGER SUPPLY INC 1440 N 6TH ST PO BOX 1177 READING 19603					
	JDE-2613450		1059484	02/20/2002	CHECKS	$13,332.78	
			TOTAL PAID FOR VENDOR CODE JDE-2613450:			**$13,332.78**	
			TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2613450:				**$15,664.49**

SOFA 3a

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING

EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4404		YEAPLES, BILL F. 4416 12TH AVE. TEMPLE PA 19560					
	JDE-1761371		3008184	04/11/2002	CHECKS	$1,197.90	
					TOTAL PAID FOR VENDOR CODE JDE-1761371:	$1,197.90	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1761371:		NONE
4405		YEARY, ROBERT D. 1006 W 77TH ST S DR INDIANAPOLIS IN 46260					
	JDE-355485		1058491	02/13/2002	CHECKS	$1,667.24	
	JDE-355485		3006488	04/08/2002	CHECKS	$140.00	
	JDE-355485		3005615	04/08/2002	CHECKS	$692.96	
	JDE-355485		3007766	04/08/2002	CHECKS	$2,010.43	
	JDE-355485		1063266	03/11/2002	CHECKS	$540.06	
	JDE-355485		1062026	03/11/2002	CHECKS	$1,026.75	
	JDE-355485		1056015	01/30/2002	CHECKS	$382.91	
	JDE-355485		1052486	01/23/2002	CHECKS	$309.30	
	JDE-355485		1059694	03/11/2002	CHECKS	$257.93	
	JDE-355485		1061355	03/11/2002	CHECKS	$383.29	
					TOTAL PAID FOR VENDOR CODE JDE-355485:	$7,410.87	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-355485:		NONE
4406		YELLOW FREIGHT SYSTEM INC/CHARLOTTE PO BOX 905175 CHARLOTTE NC 28290-5175					
	JDE-21629		1063368	03/07/2002	CHECKS	$3,300.00	
					TOTAL PAID FOR VENDOR CODE JDE-21629:	$3,300.00	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-21629:		$166.38
4407		YELLOWSTONE VALLEY ELECTRIC PO BOX 249 HUNTLEY MT 59037					
	JDE-5561536		1053062	01/17/2002	CHECKS	$236.40	
	JDE-5561536		1056725	02/06/2002	CHECKS	$213.80	
	JDE-5561536		1062752	03/07/2002	CHECKS	$198.80	
					TOTAL PAID FOR VENDOR CODE JDE-5561536:	$649.00	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5561536:		$669.60
4408		YORK MOLD INC 3865 N. GEORGE ST MANCHESTER, PA 17345					
	567122500		312174	02/14/2002	CHECKS	$8,416.15	
					TOTAL PAID FOR VENDOR CODE 567122500:	$8,416.15	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 567122500:		NONE
4409		YORK MOLD INC 3865 N GEORGE STREET MANCHESTER PA 17345					
	JDE-2674009		1058640	02/14/2002	CHECKS	$5,946.10	
	JDE-2674009		1680	04/12/2002	CHECKS	$56,408.97	
	JDE-2674009		3003446	03/11/2002	CHECKS	$39,688.87	
	JDE-2674009		1057079	02/01/2002	CHECKS	$125,361.13	
	JDE-2674009		1599	04/02/2002	CHECKS	$44,593.82	
					TOTAL PAID FOR VENDOR CODE JDE-2674009:	$271,998.89	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2674009:		$54,914.09
4410		YOUNG BROTHERS, LIMITED PO BOX 3288 HONOLULU HI 96801					
	JDE-5404258		3003835	03/14/2002	CHECKS	$1,714.75	
					TOTAL PAID FOR VENDOR CODE JDE-5404258:	$1,714.75	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-5404258:		NONE

SOFA 3a

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING

EXIDE TECHNOLOGIES, CASE NO. 02-11125

ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4411		YOUNG SIGN CO.INC 326 CHOCTAW LEAVENWORTH KS 66048					
	JDE-66270		1059485	02/21/2002	CHECKS	$1,309.53	
					TOTAL PAID FOR VENDOR CODE JDE-66270:	$1,309.53	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-66270:		NONE
4412		YOUNG, GREGORY 3955 MICHIGAN AVENUE ST CLOUD FL 34769					
	JDE-1776142		3006489	04/04/2002	CHECKS	$185.25	
	JDE-1776142		1055014	01/24/2002	CHECKS	$250.03	
	JDE-1776142		1057579	02/06/2002	CHECKS	$180.49	
	JDE-1776142		1060185	02/25/2002	CHECKS	$265.97	
	JDE-1776142		3003677	03/18/2002	CHECKS	$185.98	
					TOTAL PAID FOR VENDOR CODE JDE-1776142:	$1,067.72	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1776142:		NONE
4413		YOUR PUMP OF TEXAS INC PO BOX 3547 LONGVIEW TX 75606					
	JDE-2657621		1062754	03/06/2002	CHECKS	$66.42	
	JDE-2657621		1057295	02/06/2002	CHECKS	$337.89	
	JDE-2657621		1053063	01/18/2002	CHECKS	$325.06	
					TOTAL PAID FOR VENDOR CODE JDE-2657621:	$729.37	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2657621:		$256.89
4414		YUKTI SOFTECH INC PO BOX 93624 ATLANTA GA 30377					
	JDE-2696056		1058692	02/14/2002	CHECKS	$6,600.00	
					TOTAL PAID FOR VENDOR CODE JDE-2696056:	$6,600.00	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2696056:		$30,490.00
4415		YUMASAN CO LTD OFFICE NO 150 YU MING DISTRICT KAOHSIUNG TAIWAN ROC					
	JDE-2721611		2206	02/22/2002	CHECKS	$88,380.00	
					TOTAL PAID FOR VENDOR CODE JDE-2721611:	$88,380.00	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2721611:		($97,373.00)
4416		ZAHAN, KIM N. 6 BRIAR RD. WAYNE PA 19087					
	JDE-1806313		1062792	03/11/2002	CHECKS	$263.00	
	JDE-1806313		3006665	04/02/2002	CHECKS	$463.91	
					TOTAL PAID FOR VENDOR CODE JDE-1806313:	$726.91	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1806313:		$4,150.00
4417		ZAISER FABRICATION 14568 WASHTINGTON ROAD WEST BURLINGTON IA 52655					
	JDE-2752249		1063245	03/12/2002	CHECKS	$5,532.16	
					TOTAL PAID FOR VENDOR CODE JDE-2752249:	$5,532.16	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2752249:		NONE
4418		ZEB MACHINE CO 5805 LEESPORT AVE READING PA 19605-9201					
	JDE-2720845		1063246	03/07/2002	CHECKS	$1,151.03	
					TOTAL PAID FOR VENDOR CODE JDE-2720845:	$1,151.03	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2720845:		$1,104.00

SOFA 3a

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING

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ITEM	VENDOR CODE	NAME AND ADDRESS	CHECK OR WIRE NBR	PAYMENT DATE	METHOD OF PAYMENT	AMT PAID	AMT OWING
NOTE:The SOFA 3a rider excludes payroll disbursements and intercompany transactions.							
4419		ZEE MEDICAL PO BOX 1210 - S.C.#134 INDIAN TRAIL NC 28079					
	JDE-2718201		1055803	02/08/2002	CHECKS	$48.05	
	JDE-2718201		1055789	02/08/2002	CHECKS	$1,261.91	
					TOTAL PAID FOR VENDOR CODE JDE-2718201:	**$1,309.96**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-2718201:		**$558.54**
4420		ZEE MEDICAL SERVICE CO** 2745B LEISCZ'S BRIDGE ROAD READING PA 19605					
	568015472		312015	01/18/2002	CHECKS	$2,269.44	
					TOTAL PAID FOR VENDOR CODE 568015472:	**$2,269.44**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE 568015472:		**NONE**
4421		ZEP MFG CO DEPT. LA21294 PASADENA CA 91185-1294					
	JDE-55132		1057107	02/06/2002	CHECKS	$2,356.34	
	JDE-55132		1061692	03/04/2002	CHECKS	$374.22	
	JDE-55132		1061628	03/05/2002	CHECKS	$209.74	
					TOTAL PAID FOR VENDOR CODE JDE-55132:	**$2,940.30**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-55132:		**$1,108.41**
4422		ZEP MFG CO PO BOX CH 10697 PALATINE IL 60055-0697					
	JDE-927631		3006076	04/01/2002	CHECKS	$1,071.24	
					TOTAL PAID FOR VENDOR CODE JDE-927631:	**$1,071.24**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-927631:		**$2,116.97**
4423		ZIMPRICH, MATT 2008 N GRANDVIEW LANE BISMARCK ND 58501					
	JDE-1873786		1056617	02/11/2002	CHECKS	$2,850.00	
	JDE-1873786		3004250	03/20/2002	CHECKS	$2,850.00	
					TOTAL PAID FOR VENDOR CODE JDE-1873786:	**$5,700.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1873786:		**$1,330.00**
4424		ZIP INDUSTRIAL PRODUCTS PO BOX 10771 NEWARK NJ 71930771					
	GEAC-568019152		312016	01/23/2002	CHECKS	$1,029.45	
					TOTAL PAID FOR VENDOR CODE GEAC-568019152:	**$1,029.45**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE GEAC-568019152:		**NONE**
4425		ZURICH US 135 S LASALLE DEPT. 8745 CHICAGO IL 60674-8745					
	JDE-1528448		1122	01/18/2002	CHECKS	$1,968,631.00	
	JDE-1528448		1288	02/22/2002	CHECKS	$1,289,551.00	
					TOTAL PAID FOR VENDOR CODE JDE-1528448:	**$3,258,182.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-1528448:		**$362,708.07**
4426		ZURICH-AMERICAN INSURANCE CO PO BOX 96520 CHICAGO IL 60693					
	JDE-192621		1640	04/01/2002	CHECKS	$1,500,000.00	
					TOTAL PAID FOR VENDOR CODE JDE-192621:	**$1,500,000.00**	
					TOTAL UNSECURED STILL OWING FOR VENDOR CODE JDE-192621:		**$9,143.97**
					TOTAL	$206,964,045.59	

STATEMENT OF FINANCIAL AFFAIRS

SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
In Re: 127 Building Partnership Case No. 20467	Application to Register Title to Land	District Court 4th Judicial District Minnesota Hennepin County	stayed
84 Lumber Company v. John LaPradd, Cause No. 18005-0207-CC-250	Collection	In the Delaware Co. Circuit Court, State of Indiana	paid by LaPradd. dismissed
Elmo Dale Abernathy v. Exide & K-Mart, Case No. GV01-001404B	Products Liability/Property Damage	Magistrate Court of Gordon County, Georgia	settled
Robert Abernathy, et al v. TXU Electric Co., et al., Case No. 2001-333	Personal injury/Toxic tort	District Court of Rusk County, Texas, 4th Judicial District	suggestion of bankruptcy sent
Advance Stores Co., Inc. v. Exide; Case No. 7:00CV00853	Claim to enforce a battery supply agreement	U.S. District Court, Western District of Virginia, Roanoke Division	settled
Rodney Agnew, Jr., by and through his Guardian Ad Litem, Rodney Agnew, Sr., Plaintiff v. Exide Corporation, Bill Barnes, Mike Roberts, David Neal, Steve Scharnhorst, Carl Howell (Plant Managers), Defendants, Case No. 99-CP-23-3332, Consolidated into Lollis, Case No. 99-CP-3382	Toxic Tort/Environmental Litigation	State of South Carolina, County of Greenville	stayed
John Alefteras v. Les Schwab Tire Centers of Boise, Inc., Case No. CV 01 00371	Product Liability/Personal Injury	Bonner County, State of Idaho	pending (Exide not a party)
John Alford, Jr. et al v. TXU Electric Co., et al, Case No. 01-275-B	Personal injury /Toxic Tort	District Court of Freestone County, Texas, 87th Judicial District	suggestion of bankruptcy sent
Allied Enterprises v. Exide Corporation; Case No. IP 99-1211-C H/K	Claim for breach of commercial lease, damage to building	U.S.D.C., Southern District of Indiana, Indianapolis Division	stayed
American Manufacturers Mutual Insurance Co., as subrogee of Eagle Home Products v. Industrial Materials Handling Co. of New York and Exide Corporation Index No. 01-15572	Insurance subrogation action/property damage	Supreme Court, New York State, Suffolk County	stayed
Richard Amerson, et al. v. TXU Electric Co., Et al; Case No. 29433	Products Liability/Toxic Tort	District Court of Titus County, Texas 76-276th Judicial District	suggestion of bankruptcy sent
Mike Arnett v. Exide Corp., and Advance Auto, WV 01-RC-004	Product Liability	Circuit Court of Wayne County, WV 01-RC-004	settled

STATEMENT OF FINANCIAL AFFAIRS

SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Cheryl and Leslie Arnold v. K-Mart, Case No. 2001-0025	Products Liability Suit.	In the Municipal Court of Booneville, Arkansas, Small Claims Division	settled
In re: Arrow Automotive Ind., Inc. d/b/a Pieces d'Automobile Arrow, Inc., Debtor, Joseph H. Baldridge, Chapter 7 Trustee of the Estate of Arrow Automotive Industries, Inc. d/b/a Pieces d'Automobile Arrow, Inc., Plaintiff v. Exide Corp., Defendant, Case No. 98-47636-HJB	Preference Claim	Bankr. D. Mass (Western Division)	dismissed
Pedro Bandin v. CSK Auto	Products Liability		Exide is not a party
Sean Barnes v. Marianne Gathwright, et al; Case No. 00-A-421210-C	Product liability/Personal Injury claim	District Court, Clark County Nevada	stayed
Bay Corrugated Container, Inc. v. Gould, Inc. Case No. 91-CV-70107-DT	Environmental Litigation	U.S. District Court, Eastern District of Michigan - Southern Division	closed
Lavonne Benjamin-Macklin v. Walmart	Products Liability	Superior Court of CA (Corona)	dismissed
Joann M. Besler v. Exide CorporationSmall Claims No. 5CSC007651	Products Liability/Property Damage	Iowa District Court in and for Delaware County	closed
Michael Bippus v. Exide Corporation, Case No. 02MS016844	small claims	Magistrate Court of Fulton County, State of Georgia	settled, but not paid
Harry Blond v. GNB Technologies, Gillig Corp., and King County, Case No. 02-2-26999-2 SEA	Products Liability Suit	Superior Court of Washington for King County	settled
Clifton H. Blume, et. Al., Plaintiffs, v. Exide Corporation, Defendants No. 1052-94-AD	Environmental Litigation	Court of Common Pleas of Berks County, Pennsylvania	settlement and dismissal pending

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
David C. Bowman, II v. Exide Corporation, et al., Case No. 55 DO2-9712-CP-00299	Dispute between the children of Mr. Bowman and his estranged wife over life insurance proceeds.	Martinsville, Indiana	settled
Jack Brass, Cliplight, Inc and, Brasscorp Ltd v. Shadwood Enterprises Ltd (Exide Canada), Exide Technologies, Arthur Hawkins and Douglas Pearson Court File No. 92 CQ-31130 CM (Toronto)	Breach of Contract	Ontario Superior Court of Justice	stayed as to Exide; settlement pending
In re Bridge Information Systems Inc. et al; Case No. 01-41593-293	Bankruptcy; counterparty on lease contract	U.S. Bankruptcy Court, Eastern District of Missouri, Eastern Division	settled
Brothers Mechanical Contractors, L.L.C., v. GNB Technologies, Inc. Case No. 02C2816	Collection Action, Petition on Account	In the District of Wyandotte County , Kansas	stayed
Ivorlyn Brown v. Exide Corporation; Case No. SC01001007	Product liability	Justice Court, Small Claims, Precinct Two, Fort Bend County, Texas	settled
Bryce Brunett, et al v. Anco Insulations, Inc. et al; Case No. C 478781, Div D.	Personal Injury/toxic tort claim	19th Judicial District Court, Parish of East Baton Rouge, State of Louisiana	dismissed without prejudice pre-petition
Alan Buchanan, by and through his Guardian Ad Litem, Belinda K. Buchanan, Plaintiff v. Exide Corporation, Bill Barnes, Mike Roberts, David Neal, Steve Scharnhorst, Carl Howell (Plant Managers), Defendants, Consolidated into Lollis, Case No. 99-CP-23-3400, Consolidated into Lollis, Case No. 99-CP-23-3382	Toxic Tort/ Environmental Litigation	State of South Carolina, County of Greenville, Civil Action No. 99-CP-23-3400	stayed
Frances Burnett v. The Pep Boys, Exide Corp.; Case No. SE006168	Small Claims/Product Liability claim	San Diego Superior Court, East County Division SE006168	dismissed 3/26/02

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Mary Cawthon, Plaintiff, vs. Elizabeth Litty, Paul Giannini, Refined Metals Corporation, and Van Court Realtors Inc., Defendants. No. 303481-4 T.D.	Toxic Tort/Personal Injury claim	Circuit Court of Shelby County, Tennessee for the Thirtieth Judicial District at Memphis	stayed
Glen Cleland and Virginia Cleland v. Exide Corporation; Case No. 18D03-9911-CP-214	Personal Injury suit	Delaware Circuit Court No. 4, State of Indiana	settled
Lloyd Combs v. Exide Corp, Middle Country-Auto Wreckers and Marilyn Gerson	Personal Injury	Supreme Court of NY, Suffolk County Index No. 95-12861	dismissed
Martha Cooper, d/b/a Cooper & Sons, Plaintiff v. Wal-Mart Stores, Inc., GBN Technologies, Inc., and Exide Technologies, Inc., Defendants, Case No. 70202	Product Liability/Personal Injury lawsuit	In the 62nd Court in and for Lamar County, State of Texas Case No. 70202	suggestion of bankruptcy sent
Amir Daneshvar v. Kmart, Case No. 01A505749	Products Liability Suit	Superior Court of California for Sacramento	settled
Michael A. DeLuco v. Wal-Mart Stores, Inc., Johnson Controls, Inc., Exide Corp. and Johnson Controls Battery Group, Inc., Index No. 01-01008	Product Liability	Supreme Court of NY Oneida County, Index No. 01-01008	settled
Andriane D. Dodd, by and through her Guardian Ad Litem, Vivian Prince, Plaintiff v. Exide Corporation, David Neal, Steve Scharnhorst, Carl Howell (Plant Managers) and C.R. Maxwell, Defendants. Case No. 99-CP-23-3387, Consolidated into Lollis, Case No. 99-CP23-3382.	Environmental Litigation/Toxic Tort	State of South Carolina, County of Greenville	stayed

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Antoine Dodd, by and through his Guardian Ad Litem, Vivian Prince, Plaintiff v. Exide Corporation, David Neal, Steve Scharnhorst, Carl Howell (Plant Managers) and C.R. Maxwell, Defendants. Case No. 99-CP-23-3384, Consolidated into Lollis, Case No. 99-CP-23-3382.	Environmental Litigation/Toxic Tort	State of South Carolina, County of Greenville	stayed
Brandon Dodd, by and through his Guardian Ad Litem, Vivian Prince, Plaintiff v. Exide Corporation, David Neal, Steve Scharnhorst, Carl Howell (Plant Managers) and C.R. Maxwell, Defendants. Case No. 99-CP-23-3390, Consolidated into Lollis, Case No. 99-CP-23-3382.	Environmental Litigation/Toxic Tort	State of South Carolina, County of Greenville	stayed
Larry J. Doerring v. Exide Corporation, Case No. LACV5001	Property Damage	In the Iowa District Court in and for Delaware County	stayed
Dolphin Hotel Associates, a Florida general partnership, and Swan Hotel Associates, as Florida general partnership v. Exide Technologies, Inc. f/k/a Exide Corporation, a Delaware corporation, qualified to do business in Florida, Case No. 48-2002-CA-003359-0	Breach of Contract/Collection Action	In the Circuit Court of the Ninth Judicial Circuit in and for Orange County, Florida	stayed
Kevin Dorsey v. Farmer Mold & Machine Co., Inc., Gould National Battery, Inc., GNB, Inc., et al, Docket No. 96 L 1 (consolidated with Stanbeck, Docket No. 95 L 163)	Personal Injury	Circuit Court of Kankankee County, Illinois, County Department, Law Division	settled
Exide Corporation v. East Alabama Auto Parts, Anniston, Inc. Case No. CV 96-348	Trade Practices	7th Judicial Circuit of Alabama, Circuit Court of Calhoun County	settled pre-petition
John Escobar v. CSK Auto	Products Liability		Exide is not a party

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Estate of Pavel Semonovich Yurkanskiy, et al, Plaintiff v. Tires by Wheel Works West d/b/a Wheelworks, Midtronics, Inc., Exide Corporation, and CSK Auto, Inc., Case No. 324997	Product Liability/Wrongful death	Superior Court of California, San Francisco County, Court of Unlimited Civil Jurisdiction	stayed
Estate of Saylor v. Exide et al. Case No. 96-11196	Environmental Litigation/Property damage	Berks County Court of Common Pleas	stayed
Estate of Saylor v. Exide et al. Case No. 1784 MDA 2001	Environmental Litigation/Property damage	Superior Court of Pennsylvania	stayed
Thomas Esterly and Michele Esterly, et. Al., Plaintiffs, v. Exide Corporation, Defendants No. 4885-93-AD	Toxic Tort	Court of Common Pleas of Berks County, Pennsylvania	settlement and dismissal pending
Exide Corporation v. Exide Industries, Registration Nos. 694 (Exide), 697 (Ironclad Exide), 182629 (Silver Exide), 287588 (Exide), 287589 (Exide), and 366539 (Exide)	Rectification proceedings to cancel registrations	Calcutta High Court, Special Jurisdiction, India	pending
Exide Industries Limited v. Exide Corporation, Tudor India Limited, A.P. Rendall, J.M. Shah, S. Rendall, A.J. Shah, S.S. Kandhari, vs. Dumra, D.N. Majumdar; Case No. 812 of 1997	Trademark infringment suit	Delhi High Court, India	pending
Exide Industries Limited v. Exide Corporation, Tudor India Limited, A.P. Rendall, J.M. Shah, S. Rendall, A.J. Shah, S.S. Kandhari, vs. Dumra, D.N. Majumdar; Case No. 1162 of 1997	Trademark infringment suit	Delhi High Court, India	pending
Exide Technologies v. Arthur M. Hawkins and Douglas N. Pearson Case No. 02-11125 (JCA) Adversay Pro. No. 02-03274 (JCA)	Preference Claim	U.S. Bankruptcy Court, Delaware	Pending
Far, Inc. v. Battery Post Inc. and Atlas Golf Cars and Batteries, Case No. 0231SC-0979	Small Claims Collection	Trial Court Of Massachusetts, Small Claims Sessions, District of Taunton,	stayed

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Phoenix M. Fielder, by and through his Guardian Ad Litem, Zelma A. Fielder, Plaintiff v. Exide Corporation, C.R. Maxwell, Mike Roberts, and David Neal, Defendants, Case No. 99-CP-23-3391, Consolidated into Lollis, Case No. 99-CP-23-3382.	Toxic Tort/Environmental Litigation	State of South Carolina, County of Greenville	Stayed
First Financial Insurance Company v. Paul Truska and Faith Truska, individually and as next friends and guardians of Matthew Hall, Michael (Chance) Truska, and Courtney Truska; Refined Metals Corporations; and D. Archer Fabricating & Maintenance, Inc., Case No. 302072-3 T.D.	Insurance Subrogation	Circuit Court of Tennessee for the 30th Judicial District at Memphis, Case No. 302072-3 T.D.	continued to 1/7/2003
First Tennessee Bank National Association, Plaintiff v. Rita M. Townsend, and Exide Technologies, Inc., Defendants, Docket No. 31385M	Garnishment	In the Chancery Court for Sullivan County, TN	Stayed
Linda Patricia Flores-Gonzales, a Femme Sole v. Exide Corporation and NL Industries, Inc., Case No. 02-09605	Toxic Tort/Personal Injury	In the District Court for the State of Texas, J-191st Judicial District, Dallas County, Texas	stayed
Robert T. Foley v. Exide Corp., NAPA Auto Parts (Employer)	Products Liability	Schenectady, NY	closed
Robert Foley, Sr. and Jeanne Foley v. Fitzpatrick Container Co. and Exide Corp.; Case No. 98-0466, RJI #46-1-1998-0475	Product liability/Personal injury	State of New York, Supreme Court, County of Schenectady	settled
Ford Motor Credit Co. v. Jackie L. McDonald, GNB Technologies as Garnishee, Case No. 251-99-000059-COV	Garnishment	County Court 1st Judicial District Hinds County, MS	unknown
In re Forest City Auto Parts Co.; Case No. 01-00523 (PJW)	Chapter 7 Bankruptcy	U.S. Bankruptcy Court, District of Delaware	pending
Exide Corporation v. Donald C. Francis; Case No. 01-3127	Defamation	District Court of Dallas County, Texas, 116th Judicial District	Dismissed without prejudice on July 15, 2002.

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Alan E. Gauthier v. Robert A. Lutz and John R. Van Zile Case No. 003914	Breach of Contract	Court of Common Pleas Philadelphia County	Pending
Alan E. Gauthier v. Exide Corporation, Case No. 99 CV 4134	Breach of Contract	In the United States District Court for the Eastern District of Pennsylvania	Suggestion of Bankruptcy 4/19/02 Action stayed on 5/03/02
Dawn Gautreaux v. Wal-Mart Stores, Inc. and its liability insurance carrier, XYZ Insurance Company and Exide Technologies, Inc. (Formerly Exide Corporation) and its Liability insurance carrier, WYX Insurance Company, Docket No. 02-2063	Product liability/Personal injury	USDC Eastern District of Louisiana	stayed as to Exide
Henry Gere v. Quality Farm & Fleet [a/k/a Quality Stores, Inc.] and Exide Battery d/b/a Exide Corp., MI, 00-3699-NOCS	Products Liability	Circuit Court for the County of Montmorency, MI, 00-3699-NOCS	dismissed
Ken Gooch v. K-Mart Corporation and Exide Corporation; Case No. 012-09649	Product liability/Personal injury	Circuit Court, City of St. Louis, State of Missouri	stayed as to Exide
Jason Goulet v. DaimlerChrysler Corp., Exide Corp. d/b/a Exide Technologies and Harry Lane Chrysler-Plymouth, Inc., Case No. 00-CV-399	Products Liability	United States District Court, Eastern District of Tennessee, Knoxville	stayed
Granada Grayson, by and through his Guardian ad Litem, Natalie Freeman v. Exide Corporation and C.R. Maxwell, Case No. 99-CP-23-2943, Consolidated into Lollis, 99-CP-23-3382.	Environmental Litigation/Toxic Tort	State of South Carolina, County of Greenville	stayed
Trevmian Grayson, by and through her Guardian ad Litem, Altha Fowler v. Exide Corporation and C.R. Maxwell, Case No. 99-CP-23-2945, Consolidated into Lollis, 99-CP-23-3382.	Environmental Litigation/Toxic Tort	State of South Carolina, County of Greenville	stayed

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Exide Corporation v. Greenway Investment Co.; Case No. 01-01753-D	Environmental/breach of contract for sale of realty	District Court, Dallas County, 95th Judicial District, State of Texas	dismissed with prejudice 4/25/02.
John A. Griffin v. Exide Corp., Case No. 01-CV-1409	Trade practices	USDC, Eastern District of Pennsylvania, Case # 01-CV-1409	closed
Kenneth J. Griffin and Vivian Griffin, his wife, Plaintiffs v. Michael Pucilowski, individually and as agent for Exide Corporation, and Exide Corporation, Case No. 3176-Civil-1999	Personal Injury/Auto	In the Court of Common Pleas of Lackawanna County, Pennsylvannia	dismissed with prejudice pre-petition
Kathy Grillo, et. al., Plaintiffs, v. Exide Corporation, Defendants No. 4886-93-AD	Environmental Litigation/Property damage	Court of Common Pleas of Berks County, Pennsylvania	settlement and dismissal pending
Margie Blount Guy, Individually and on behalf of Her Deceased Husband, Charles E. Guy, et al v. Anco Insulations, Inc., et al., Case No. 2001-CW-1158R	Toxic Tort/Asbestos	First Circuit Court of Appeal For The State of Louisiana	stayed
Ronnie Hardy, and Chad Gauthier, Individually and on Behalf of All Others Similarly Situated v. Randall Ducote, and Randall Ducote d/b/a Ducote Wrecking and Demolition Company, Winterthur International Ins. Co. and Munich Ins. Co., Case No. 02-1520	Toxic tort	U.S.D.C. for the Western District of Lousiana	pending (Exide not a party)
Thomas Harper v. Exide Corp. Case No. CJ-2000-80	Products Liability/Personal Injury	District Court of LeFlore County, State of Oklahoma	Stayed
USA v. Hawkins, Gauthier, Pearson, Case 01-CR-30006	Criminal	United States District Court for the Southern District of Illinois	pending
Arthur Hawkins v. Exide Corporation, No. 01-541-DRH	Complaint for Declaratory Judgment	United States District Court for the Southern District of Illinois	stayed
Exide Corp v. Arthur Hawkins, 01-032116-CZ	Action for Declaratory Judgment	State of Michigan in the Circuit Court for the County of Oakland	dismissed
Arthur Hawkins v. Exide Corporation, Civil Action No. 99-73346 Civil Action No. 00-71609 Consolidated	Action to Enforce Separation Agreement	In the United States District Court for the Eastern District of Michigan, Southern Division	stayed

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Eric J. Hay and Shelley L. Hay v. Exide Corporation, Case No. 00593-CV-1995	Products Liability/Personal Injury	Court of Common Pleas, Somerset County	suggestion of bankruptcy sent
Terrie Henderson, et al v. Armstrong World Industries, Inc. et al.; Case No. 2000-16401	Toxic Tort	Civil District Court for the Parish of Orleans, State of Louisiana	dismissed as to Exide without prejudice 2001.
Exide Corporation and General Motors Corporation v. Heritage Environmental Services, LLC, Resources Unlimited, Inc., Heritage Transport, LLC, and Asphalt Materials, Inc., Case No. IP99-1824C-Y/F	Environmental Litigation	United States District Court, Southern District of Indiana, Indianapolis Division	dismissed without prejudice 7/15/02.
State of Idaho Dept.of Administration (Microwave Services) Claim State File # 2001-0240-001 DOL: 10/22-10/24/2000	Products Liability/Property Damage (Claim)	Not applicable	Pending
Heather Inscho v. Exide Corp., Case No. 99CV613	Breach of contract	Supreme Court of the State of Kansas	settled
James Jackson	Product Liability / Property Damage - Yacht Fire	Claim	Pending
Robert F. Jacobs v. Exide Corporation, Westly Todd Gearhart, UPS Truck Leasing, Inc., and Does 1 to 1000 Inclusive, Case No. 02CC05324	Personal Injury/Auto	Superior Court of CA, County of Orange, Central Justice Center	Pending
Exide Corp. v. James Battery Sales and Services Co. et al, Case No. 95-CP-402749	Contract	State of South Carolina, County of Richland, In the Court of Common Pleas	settled pre-petition
Jarvis Trucking Company, Inc., v Exide Technologies, Inc. Case No. 2:01-CV-210	Contract	U.S.D.C., Eastern Disrict of Tennessee, Northeast Division	suggestion of bankruptcy sent
Johnson Controls, Inc. et al v. Exide Corp., Arthur Hawkins, Alan Gauthier, Douglas Pearson; Case No 00-C 3852	Tortious interference with business; anti-trust	U.S.D.C. Northern District of Illinois	settled

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Rickey Jones, Jr., by and through his Guardian Ad Litem, Rickey Jones, Sr., Plaintiff v. Exide Corporation, Bill Barnes, Mike Roberts, David Neal, Steve Scharnhorst, Carl Howell (Plant Managers), Defendants, Case No. 99-CP-23-3401, Consolidated into Lollis, case no. 99-CP-23-3382	Toxic Tort/Environmental Litigation	State of South Carolina, County of Greenville	stayed
David Jung dba Dave's Auto v. Exide Corporation, Case No. 015C2579	small claims action	State of Wisconsin, Circuit Court, Fond du Lac County, Small Claims division	settled
Rasheka S. Kelly, by and through her Guardian Ad Litem, Kathleen Kelly, Plaintiff v. Exide Corporation, Bill Barnes, Mike Roberts, David Neal, Steve Scharnhorst, Carl Howell (Plant Managers), and C.R. Maxwell, Defendants, Case No. 99-CP-23-3397, Consolidated into Lollis, Case No. 99-CP-23-3382	Toxic Tort/Environmental Litigation	State of South Carolina, County of Greenville	stayed
James M. Kinder v. Enersys Inc. DBA Exide and Exide Technologies, Small Claims No. SC125079	Small Claims	State of California, San Diego Superior Ct., Central Division	stayed.
Adam B. Krafczek, Sr., Esq. and Nancy Saylor Gregory, Co-Executors of the Estate of Josephine A. Saylor, Deceased (Estate of Saylor), Plaintiffs v. Exide Corp., General Battery Corp., Yuasa Battery (America), Inc., Yuasa Battery Corp., and Yuasa Exide, Inc., Case No 00-CV-1965	Environmental Litigation	U.S.D.C., Eastern District PA	stayed
L.E.A.D. Group v. Exide, C.A. 96-3030	Environmental Litigation	USDC, Eastern District of Pennsylvania	closed
Lacey Electric v. Exide Corporation, Case No. CV-0000292-02	Collection	Commonwealth of PA, County of Berks, District Court No. 23-2-02	stayed

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Jaime LeBlanc v. Wal-Mart Stores, Inc. and Exide Technologies, Inc., Successor to Exide Corporation Case No. 6:02CV1731	Product liability/Personal Injury	Pending in USDC Western District of Louisiana.	stayed as to Exide
L-H Branding Irons, a division of L&H Manufacturing Co., a North Dakota corporation, Plaintiff v. Exide Technologies, Inc., Defendant, Case No. _____	Collection Action	State of North Dakota, District Court, South Central Judicial District	suggestion of bankruptcy sent
Joshua A. Lollis, by and through his Guardian Ad Litem, Carroll Todd Lollis, Plaintiff v. Exide Corporation, Carl Howell and David Neal, Defendants, Civil Action No. 99-CP-23-3382	Toxic Tort/Environmental Litigation	State of South Carolina, County of Greenville	stayed
Logan T. Lollis, by and through his Guardian Ad Litem, Carroll Todd Lollis, Plaintiff v. Exide Corporation, Carl Howell and David Neal, Defendants, Civil Action No. 99-CP-23-3383, Consolidated into Lollis, Case No. 99-CP-23-3382	Toxic Tort/Environmental Litigation	State of South Carolina, County of Greenville	stayed
Lucent Technologies, Inc. v. Exide Corp. and General Battery Corp.; No. 01-CV-280	Environmental Litigation/Remediation	U.S. District Court Eastern District of Pennsylvania	stayed
Edward B. Ludwig, Jr. v. Exide Technologies, Inc. f/k/a Exide Corp.	Petition for declaratory judgment. Lease default/Environmental litigation.	24th Judicial District Parish of Jefferson, Louisiana	stayed
Scott R. Luedke v. Daimler Chrysler Corp and Exide Corp, 4-00-CV-80528	Product Liability	US District Court So. District IA Central Division 4-00-CV-80528	dismissed
Exide Corporation, et al v. M & B Metal Products, Case No. 00-CV-1059	unknown	U.S.D.C., Northern District of Alabama (Southern)	settled as of 6/15/01

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Ellen M. MacGregor, as Administratrix of the estate of Hugh S. MacGregor and Ellen M. MacGregor, Individually, Plaintiff v. Abb Power T&D Company; ABB, Inc; Sirius America Insurance, ABB Financial Services, Gould Inc.; GNB Industrial Battery Company; Support Power Inc.; Westinghouse Electric Company, C.B.S. Corporation and Viacom Corporation. Index No. 7780/02	Product Liability/Wrongful Death	Supreme Court of the State of New York County of New York	stayed
Margulead Ltd. v. GNB Tecnologies, Inc. (LCIA Ref: UN1328)	Arbitration. Alleged breach of contract.	London Court of International Arbitration London, England	pending
William T. Martin d/b/a Martins Auto Electric, on behalf of himself & all others similarly situated v. Exide Corp. (Civ action No. 398-2035-10)	Class Action, claims for defective batteries.	U.S. District Court, District of South Carolina, Columbia Division	Settled. Court retained jurisdiction to enforce settlement. Enforcement stayed by bankruptcy filing.
Manuel Massi v. Exide Corp. and Kmart Corp, OH 00CVE00399	Product Liability	Ashtabula Municipal Court, Ashtabula, OH 00CVE00399	settled
Jerry Mayberry et al v. TXU Electric Co. et al (No. 201CV086)	Toxic tort	U.S. District Court Eastern District of Texas, Marshall Division	dismissed
Bennisha Meredith, by and through his Guardian ad Litem, Sandra Meredith v. Exide Corporation and C.R. Maxwell, Case No. 01-CP-23-2942, Consolidated in Lollis, Case No. 99-CP-23-3382	Environmental Litigation	State of South Carolina, County of Greenville	stayed
Mid-America Plaza v. Exide Tech. of Salina and Exide Battery Outlet, Kansas, Case No. 02CVS144	Lease Dispute	District Court of Saline County, Kansas	stayed

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Dallis Miller, by and through her Guardian Ad Litem, Patrick Miller, Plaintiff v. Exide Corporation, Bill Barnes, Mike Roberts, David Neal, Steve Scharnhorst, Carl Howell (Plant Managers), Defendants, Case No. 99-CP-23-3402, Consolidated into Lollis, Case No. 99-23-3382	Environmental Litigation	State of South Carolina, County of Greenville, Civil Action No. 99-CP-23-3402	stayed
Patrick Miller, Jr., by and through his Guardian Ad Litem, Patrick Miller, Sr., Plaintiff v. Exide Corporation, Bill Barnes, Mike Roberts, David Neal, Steve Scharnhorst, Carl Howell (Plant Managers), Defendants, Case No. 99-CP-23-3398, Consolidated into Lollis, Case No. 99-23-3382	Environmental Litigation	State of South Carolina, County of Greenville, Civil Action No. 99-CP-23-3398	stayed
Maureen Houlihan (aka Thomas M. Mills) v. Sears Roebuck & Co.; Exide Corp. (No. BC221169)	Unfair Business Practices	California Superior Court Los Angeles County	settled pre-petition
Claim by Monty R. and Beth A. Mitchell against Daimler Chrysler, Daimler Chrysler Contracts, Exide Technologies, Interstate Batteries, Bedard Bros. Auto Sales	Claim: Product Liability/Property Damage DOL: 7/12/02	N/A	Pending
Allstate Insurance as subrogees for Parviz Mohammadi v. Pep Boys of CA, Exide Corp., DOEs 1-10, SC 027812	Products Liability	Venture Superior Court, East County Division	dismissed
John Morales v. Exide Technology, Inc., f/k/a Exide Corporation,and Nancy Kay Mattson, Case No. CI 02-343	Personal Injury/Auto	In the Circuit Court of the Ninth Judicial Circuit in and for Orange County, Florida	pending
Linda Mullins v. Exide Corporation, Case No. C10775(M)	Personal Injury	In the Law Court for Sullivan County at Bristol, Tennessee No (10775CM)	suggestion of bankruptcy sent

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Gina Niemeier and Michael Niemeier, Plaintiffs v. AC and S, Inc., et al, Defendants, No. 828684	Personal Injury/Toxic Tort/Asbestos Litigation	Superior Court of the State of California for the County of San Francisco, No. CGC-02-410294, captioned as "In re Complex Litigation," pursuant to San Francisco Superior Court	stayed as to Exide
Felipe Noriega, et al v. Kevin Bobal, et al; Alex Ramos v. Kevin Bobal, et al. (Pas-L-6787-99 & Pas-L-6786-99)	Personal Injury/ Automobile	Superior Court of NJ Law Division-Passaic County	settlement pending.
North Pacific Ins. Co. v. Exide Technologies, Inc., a/k/a Exide Technologies and Battery X-Change & Repair, Inc., Case No. 02C12224	Product Liability/Property damage/Subrogation Action	In the Circuit Court of the State of Oregon for the County of Marion	unknown
Nucor Corp v. Exide Corp, DC Power Systems & Yuasa Exide	Product Liability	Circuit Court MS City, AR Chickasawba District	Pending
Melinda O'Connor v. Wal-Mart Stores, Inc., Exide Technologies and Does 1 through 25 inclusive, Case No. VCVVS 026217	Product Liability/Personal Injury	Superior Court, State of California, County of San Bernardino	stayed
Oluseyi Ogunwale v. Exide Corporation, Case No.CC-02-12920-B	Products Liability/Personal Injury	County Court of Dallas Texas	Pending; Suggestion of Bankruptcy sent.
IN THE MATTER OF: Operating Industries, Inc. (OII) Superfund Site Monterey Park, California Proceeding under Section 122(g)(4) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. § 9622(g)(4), U.S. EPA Docket No. 98-13	Environmental Litigation	Environmental Protection Agency Region IX - Montery Park, CA	unknown
In re: One Stop Auto Parts, Inc. Chapter 11 case No. 99-12803-8C1; Larry S. Hyman as Trustee of One Stop Auto Parts, Inc. v. Exide Corp, et al Adversary No. 01-505	Bankruptcy, adversary proceeding by trustee	US Bankruptcy Court, Middle District of FL, Tampa Division	pending

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Pacific Dunlop Holdings, Inc. v. Exide Corp., Case No. 01L15589, consolidated with 01L8560 and removed to the U.S. Bankruptcy Court for the Northern District of Ill., Case No. 01-L-008460	Breach of contract, unjust enrichment	Circuit Court of Cook County, Illinois	stayed
Pacific Dunlop Holdings, Inc. v Exide Corp., Case No. 01L8560, consolidated with 01L15589 and removed to the U.S. Bankruptcy Court for the Northern District of Ill., Case No. 01-L-008460	Breach of contract, unjust enrichment	Circuit Court of Cook County, Illinois	stayed
Pacific Dunlop Holdings, Inc. v Exide Corp., Case No. 01-L-008460	Breach of contract, unjust enrichment	U.S. Bankruptcy Court, Northern District of Illinois	stayed
Exide Corporation v. Daniel E. Packard, Case No. 99 M1 106564	Claim for repayment of promissory note, minus offsets	Circuit Court of Cook County, Illinois Municipal Department, First District	pending
Michael Panaccione Sr. v. Darrell Gabbard, General Manager Sam's Club, 01-SC-001144-U	Small Claims	Justice Court Precinct I, Place III, Nueces County TX	settled
Douglas N. Pearson v. Exide Corporation, Case No. 99 CV 4104	Breach of Contract	United States District Court for the Eastern District of Pennsylvania	suspended
Pennsauken Solid Waste Management Authority, et al, Plaintiffs v. State of New Jersey, et al, Defendants, Quick-Way, Inc., Defendant/Third-Party Plaintiff v. A-1 Accoustical Ceiling, Inc., et al, Docket No. L-13345-91	Environmental Litigation	Superior Court of New Jersey, Camden Cty, Law Division, Docket No. L-13345-91	suggestion of bankruptcy sent
Exide Corporation v. Port Gibson Parts, Case No. 2002-02	Breach of Contract	Circuit Court of Claiborne County, Mississippi	suggestion of bankruptcy sent

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Breanna Prince, by and through his Guardian Ad Litem, Vivian Prince, Plaintiff v. Exide Corporation, Bill Barnes, Mike Roberts, David Neal, Steve Scharnhorst, Carl Howell (Plant Managers), and C.R. Maxwell, Defendants, Case No. 99-CP-23-3388, Consolidated into Lollis, Case No. 99-CP-23-3382	Toxic tort/Environmental Litigation	State of South Carolina, County of Greenville, Civil Action No. 99-CP-23-3388	stayed
Prudential Property and Casualty Ins. Co., as Subrogee of Christopher & Sharon Harris, Plaintiffs v. Pep Boys; John Does 1-10; Richard Roes 1-10; ABC Partnerships 1-10; and XYZ Corporations (fictitious names), Defendants/third-party plaintiff, v. Exide Corporation, Third-party Defendant, Docket No. OCN-L-668-00	Products Liability Suit/Property Damage	Superior Court of New Jersey Law Divison: Ocean County	Exide dismissed
Exide Corp. v. Quality Stores, Civil Action Law No. 99-1458	Breach of Contract	Court of Common Pleas of Berks County, Pennsylvania	suggestion of bankruptcy filed April 16, 2002
Richard Renslow v. Exide Corp (LACV4745)	Personal Injury	Iowa District Court, Delaware County	stayed
Auzenas X. Rice, by and through his Guardian Ad Litem, Trina D. Rice, Plaintiff v. Exide Corporation, Bill Barnes, Mike Roberts, David Neal (Plant Managers), and C.R. Maxwell, Defendants, Case No. 99-CP-23-3392, Consolidated into Lollis, Case No. 99-CP-23-3382	Toxic Tort/Environmental Litigation	State of South Carolina, County of Greenville	stayed
Roto Rooter Sewer Service v. Exide Technologies Case No. CV-0000173-02	Collection / Breach of Contract	District Court of Lackawana County, Chinchilla, PA	stayed
Richard Mark Scoggins v. Brenda Santin d/b/a Exide Technologies, No. SC0004	Product Liability/small claims	In the State of Texas, Justice Court, Precinct 1, Place 0, Nacagdoches County, Texas	stayed

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Ieshia Scott, by and through her Guardian ad Litem, Natalie Freeman v. Exide Corporation and C.R. Maxwell, Case No. 01-CP-23-2944, Consolidated into Lollis, Case No. 99-CP-23-3382	Toxic tort/Environmental Litigation	State of South Carolina, County of Greenville, Civil Action No. 01-CP-23-2944	stayed
Exide Corporation v. Sears Roebuck and Co. v. Gary K. Marks and DG Consulting, Inc., No. 99 L 10458	Product Liability Suit	In the Circuit Court of Cook County, Illinois County Department, Law Division	Suggestion of Bankruptcy filed. Subsequently dismissed.
Forest Shonkweiler, Plaintiff v. Exide Technologies, and Advanced Stores Company, Inc., Case No 02-11125(JCA)	Product liability/Personal injury	US Bankruptcy Court, District of Delaware	Suggestion of Bankruptcy served.
Singly Construction Company, Inc. v. Exide Corp. (civ. No. 98-446-B-M2)	Contract Dispute	US District Court, Middle District of Louisiana	dismissed. Subject to reinstatement
Matthew A. Smith, by and through his Guardian Ad Litem, Kandice M. Smith, Plaintiff v. Exide Corporation, Mike Roberts, Bill Barnes, David Neal, Steve Scharnhorst, Carl Howell (Plant Managers), and C.R. Maxwell, Defendants, Case No. 99-CP-23-3394, Consolidated into Lollis, Case No. 99-CP-23-3382	Toxic Tort/Environmental Litigation	State of South Carolina, County of Greenville, Civil Action No. 99-CP-23-3394	stayed
Joshua Snoddy, by and through his Guardian Ad Litem, Lula Mae Snoddy, Plaintiff v. Exide Corporation, Bill Barnes, Mike Roberts, David Neal, Steve Scharnhorst, Carl Howell, Jim Towes (Plant Managers), and C.R. Maxwell, Defendants, Case No. 99-CP-23-3389, Consolidated into Lollis, Case No. 99-CP-23-3382	Toxic Tort/Environmental Litigation	State of South Carolina, County of Greenville, Civil Action No. 99-CP-23-3389	stayed
Lawerence Chester Solomon v. Pep Boys, Exide, Prostar - Exide Corp v. Roes 1-100 (GC 026868)	Personal Injury	Superior Court, Los Angeles County, Northeast District CA	settled

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Southwest Administrators, Inc. v. Exide Corp (cv-01-00339 MRP)	Suit for collection of pension fund contributions	US District Court, Central District of CA	dismissed
Kevin Stanbeck and Doris Stanbeck v. Farmer Mold & Machine Co., Inc., Gould National Battery, Inc., GNB, Inc., et al, Docket No. 95 L 163 (consolidated with Dorsey, Docket No. 96 L 1)	Personal Injury	Circuit Court of Kankankee County, Illinois, County Department, Law Division	settled
Darrell Stanley v. Exide and Wal-Mart D990146-C	Personal Injury/ Products Liability	In the District Court of Orange County, TX, 260 Judicial District	settled
State Farm Fire and Casualty Company a/s/o Michael J. Stone and Julia S. Stone, Plaintiff v. Xantrex Technology, Inc., a Foreign Corporation and successor by merger of Stat Power Technologies, Inc., Sun Era Products, Inc., a California Corporation d/b/a Delivered Solutions, and Exide Corporation, a Foreign Corporation d/b/a Royal Battery Starter and Alternator Case No. 05-2001-CA-006623	Product liability/property damage/insurance subrogation	In the Circuit Court for the Eighteenth Judicial Circuit, In and for Brevard County, Florida	stayed
State of California Dept. of Toxic Substances Control v. Alco Pacific, Exide Technologies et al; Case No. 01-09294 MMM FMOx	Environmental litigation	U.S. District Court, Central District of California	stayed
In the Matter of Exide Technologies, Inc., East Baton Rouge Parish, Alt ID Nos. LAD008184137, LA0004464, Proceeding Under the Louisiana Environmental Quality Act, La. R.S. 30:2001, et seq., Enforcement Tracking No. MM-C-02-0042, Agency Interest No. 1396	Compliance investigation	State of Louisiana Department of Environmental Quality, Office of Environmental Compliance	pending
State of Lousiana, State Licensing Board for Contractors, Re: Ducote Wrecking (SLBC #KM-4935)	Compliance investigation	Before the Louisiana State Licensing Board for Contractors	pending

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Gail Seamster v. Walmart SuperCenter #125, et al, Case No. CV02-0038	Product liability/property damage	In the District Court of Sebastian County, Arkansas, Fort Smith Division	unknown
Cynthia Stevens, Plaintiff v. Wal-Mart Stores, Inc., et al, Defendants, Case No. 00-955-D-1	Product Liability/Personal Injury	U.S.D.C. Middle District Louisiana	settled
Joan Strange, et al., v. Crum Construction, L.L.C., et al., Case No. 80c01-0112-ct-342	Environmental Litigation	In the Circuit Court for Tipton County, Indiana	stayed
Sylvester x. Exide Corporation v. Millwright Riggers, Inc., Case No. 18 C 01-9511-CT-34	Insurance proceeds dispute	State of Indiana, Circuit Court for Delaware County	Stayed
Jonathan Talley, by and through his Guardian Ad Litem, Latricia Foster, Plaintiff v. Exide Corporation, Mike Roberts, David Neal, Steve Scharnhorst, Carl Howell (Plant Managers), and C.R. Maxwell, Defendants, Case No. 99-CP-23-3395, Consolidated into Lollis, Case No. 99-CP-23-3382	Toxic Tort/Environmental Litigation	State of South Carolina, County of Greenville, Civil Action No. 99-CP-23-3395	stayed
Lakeisha Talley, by and through her Guardian Ad Litem, Latricia Foster, Plaintiff v. Exide Corporation, Mike Roberts, David Neal, Steve Scharnhorst, Carl Howell (Plant Managers), and C.R. Maxwell, Defendants, Case No. 99-CP-23-3393, Consolidated into Lollis, Case No. 99-CP-23-3382	Toxic Tort/Environmental Litigation	State of South Carolina, County of Greenville, Civil Action No. 99-CP-23-3393	stayed

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Roshanda M. Talley, by and through his Guardian Ad Litem, Sandra Prince, Plaintiff v. Exide Corporation, Mike Roberts, and C.R. Maxwell, Defendants, Case No. 99-CP-23-3396, Consolidated into Lollis, Case No. 99-CP-23-3382	Toxic Tort/Environmental Litigation	State of South Carolina, County of Greenville, Civil Action No. 99-CP-23-3385	stayed
Deedra Theriot, et al, Plaintiffs v. Texas Utilities Mining Company, Inc., et al., Defendants, , Civil Action Nos. 2:01CV71, 2:01CV85, 2:01CV86, 2:01CV87, and 2:01CV88	Environmental litigation	U.S.D.C. for the Eastern District of Texas, Marshall Division	Exide dismissed without prejudice 6/01.
Amanda Thompson, by and through her Guardian Ad Litem, Lula Mae Snoddy, Plaintiff v. Exide Corporation, Bill Barnes, Mike Roberts, David Neal, Steve Scharnhorst, Carl Howell, Jim Towes (Plant Managers), and C.R. Maxwell, Defendants, Case No. 99-CP-23-3396, Consolidated into Lollis, 99-CP-23-3382	Toxic Tort/Environmental Litigation	State of South Carolina, County of Greenville, Civil Action No. 99-CP-23-3396	stayed
Dominic Thompson, by and through his Guardian Ad Litem, Lula Mae Snoddy, Plaintiff v. Exide Corporation, Bill Barnes, Mike Roberts, David Neal, Steve Scharnhorst, Carl Howell, Jim Towes (Plant Managers), and C.R. Maxwell, Defendants, Case No. 99-CP-23-3386, Consolidated into Lollis, 99-CP-23-3382	Toxic Tort/Environmental Litigation	State of South Carolina, County of Greenville, Civil Action No. 99-CP-23-3386	stayed
Gloria Trevino and Spouse, Rene Trevino, Plaintiffs v. Jaime Argelio Camacho and Exide Corporation, Ct Corporation System, Defendants, Cause No. C-2159-01-C	Personal Injury/Auto	State of Texas, District Court, Hildalgo Cty, 139th Judicial District	stayed

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Paul Truska and Faith Truska, individually and as next friends and guardians of Matthew Hall, Michael (Chance) Truska, and Courtney Truska, minors, Plaintiffs and Reliance Insurance Company, Intervening Plaintiff v. Refined Metals Corporation, Defendant and Third-party Plaintiff v. D. Archer Fabricating & Maintenance, Inc., Third-Party Defendant, Case No. 78066-6-T.D	Toxic tort/Personal Injury	Circuit Court of Tennessee for the Thirteenth Judicial District at Memphis	stayed
United States of America v. Avanti Development, Inc., et al., Civil Action No. IP01-0402C B/S	Environmental Litigation	In the United States District Court for the Southern District of Indiana, Indianapolis Division	settled 2001
United States of America v. General Battery, Inc., Exide Corporation et al.; Case No. 00-CV-3057	Hamburg Lead Superfund site in Berks County, Pennsylvania.	U.S.D.C., Eastern District of Pennsylvania	pending. Stay ruled not applicable.
United States of America v. NL Industries, et al and City of Granite City et al Intervenor-Defendants; Case No. 91-CV578-JLF	Environmental Litigation	U.S.D.C, Southern District of Illinois	suggestion of bankruptcy sent
United States of America, Plaintiff v. General Battery Corporataion, et al., Defendants v. Barbara Brown Dimenichi, et al., Third-Party Defendants v. Saab Metals, et al., Fourth-Party Defendants, , Civil Action No. 85-1372	Environmental Litigation	U.S.D.C., Eastern District of PA	suggestion of bankruptcy sent

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
United States of America v. American Standard, Inc., Exide Corporation/General Battery Corporation, General Motors Corporation d/b/a Delco Electronics, d/b/a Delco Remy, Globe Valve Division, Gerber Plumbing Fixtures Corporation, formerly known as Globe Valve Corporation, ISPAT Inland, Inc., formerly known as Inland Steel, City of Kokomo, LTV Steel Company, Inc./Republic Steel, Lucent Technologies, as successor to AT&T Corporation, North Star Steel, Perma-Fix Environmental Services of Michigan, d/b/a Chem-Met Services, Inc., Reilly Industries, S&W Waste, Inc., and Safety Kleen, as successor to GSX, Civil No. 3:01CV0513RM	Environmental Litigation	United States District Court for the Northern District of Indiana, South Bend Division	suggestion of bankruptcy sent
USA v. Exide, Case No. 01-CR-30035-01-DRH	Grand Jury Investigation	United States District Court for the Southern District of Illinois	settled
Aaron Wann and Barbara Wann v. Exide Corp. IP 98-285-C-(B/S)	Environmental Litigation	U.S.D.C. Southern Dist. Ind. (Indianapolis Division)	dismissed without prejudice 8/00
Irene Whitaker v. Pinkerton's, Inc. d/b/a Pinkerton & Daniel Stone Docket No. 452-016	Personal injury/Indemnity	First Judicial District Court	pending. (Exide not a party).
Curtis Wilkie, by and through his Guardian ad Litem, Sherry Annette Freeman v. Exide Corporation and C.R. Maxwell, Case No. 01-CP-23-2946, Consolidated into Lollis, Case No. 99-CP-23-3382	Environmental Litigation	State of South Carolina, County of Greenville, Civil Action No. 01-CP-23-2946	stayed
James W. Fowler and/or Gertrude Fowler d/b/a Willen Company v. Refined Metals Corporation, Case No. 302077-TD5	Environmental Litigation	Circuit Court of Tennessee for the Thirtieth Judicial District at Memphis	settled and dismissed with prejudice 8/01

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Jesse Lee Williams v. Exide Corporation, A/K/A, D/B/A, and Schuylkill Metals, et al, Case No. 480432	Personal injury	19th JDC, Division "J" Parish of East Baton Rouge	stayed
Lori Wood v. Exide Technologies, Inc., Small Claims Department, Case No. 02S-000230	Small Claims/Products Liability/Property Damage	Circuit Court of Oregon, County of Multnomah	stayed.
Wyandotte Nation v. City of Kansas City, et. al. (plus hundreds of defendants including GNB Industrial Battery Company) Case No. 01-CV-2303 CM	Declaratory Judgment seeking return of land	U.S. District Court E.D. Kansas, Eastern Division	stayed as to Exide
Donald Shaffer, Irena Houston (WD Donald S. Houston), Dan J. Kizer (WD Dallas Kizer), Marcella Mickey (WD Allen Mosley), Naimeh Omran (WD George Omran) Salley Rayburn (WD Lewis Rayburn), Annabelle Stanberry (WD Troy Stanberry), Elmore R. Yarnell vs. Raybestos-Manhattan, Inc. et al, Case No. 320232	Asbestos/ Toxic Tort	Superior Court of California, County of San Francisco	unknown
Yellow Corporation, dba Yellow Freight Systems v. D & R Sales & Service Co., Inc. dba, Constant Power Technologies, and GNB Technologies, Inc., Case No. CV2001-004432	Products Liability/Property Damage	Superior Court for the State of Arizona, County of Maricopa	stayed
Federal Express Revenue Recovery v. Exide Corp. d/b/a Exide Technologies, Docket No. CV-0000035-02	unknown	Commonwealth of PA, County of Berks, Docket No. CV-0000035-02	Stayed.

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS
EMPLOYMENT RELATED SUITS AND ADMINISTRATIVE PROCEEDINGS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Juanita Allen v. Exide Technologies, Case No. 02-0109	Sexual Harassment	USDC Western District of Louisiana	Suggestion of Bankruptcy was filed on 4/22/02. Stayed
Flora Alvarado v. Exide Technologies, et al; Case No. EC038100	Breach of Implied Employment Contract	Superior Court of California, County of Los Angeles	Settled.
Donald Andrews, Leo Andrews, Earnest Banks, John Barnes, Charles Battles, Jr., Larry Bradford, James Collins, James Cooper, Lawrence Davis, Allen Draper, James Edwards, Kathleen Gee, Arthur Graham, Brenda Jett, Johnny Johnson, Clovis Matthews, Johnny Lee Moore, Antoinette Norton, Clovis Norwood, Louis Norwood, Lorretta Owens, Joe Richardson, Calvin Roberts, Samuel Aaron or Aaron Samuel, Samuel Calvin or Calvin Samuel, Clifton Starks, Carl Washington, Terrance Williams, Quincy Williams or Quincy Wilson v. Exide Technologies, Case No. CV 02-911-D-M2	Racial discrimination	US District Court, Middle District of Louisiana	Stayed. Consolidated with James Freeman and William Joseph v. Exide (USDC no. 02-275 D-M2) Both cases stayed pending bankruptcy. A Suggestion of Bankruptcy has not been filed in the Andrews case because the court recognized that the Stay in the Freeman case applies to the Andrews case upon consolidation.
Thaylen D. Armstead v. Exide Technologies, Case No. 02-0348-B-MI	Race discrimination, ADA	USDC Middle District of Louisiana	Stayed. Suggestion of Bankruptcy filed 7/22/02
Susan J. Basel v. Exide Technologies, Charge No. 210A202009	Sex discrimination	EEOC, Chicago Office	Settled 10/02.
Charles Battles v. Exide Corporation; Charge No. 270A300247	Race discrimination	EEOC	Pending
James B. Bowe v. Exide Corporation; Case No. 3-99CV2170-D	Age discrimination	U.S.D.C., Northern District of Texas, Dallas Division	Suggestion of Bankruptcy filed May 14, 2002
Wendall Budziszewski and Anthony Budziszewski v. Exide Technologies, Inc., f/k/a GNB Technologies, and Connecticut General Life Insurance Co., d/b/a CIGNA, Case No. 02-CV-413	Claim alleges breach of contract for failure of medical insurance to cover dependent's procedure	U.S.District Court, District of Minnesota	Complaint filed with Notice of Removal. Removed to USDC, Dist of Minnesota 2/21/02. Settled. Stipulation of Dismissal With Prejudice and Order entered 8/30/02
James Cooper v. Exide Technologies; EEOC Charge No. 270A201820	Racial discrimination	EEOC New Orleans District Office	EEOC charge dismissed 10/30/02. James Cooper is a plaintiff in the Donald Andrews case, which is stayed.
Peter Cutler v. Exide Technologies; FCHR No. 21-00022	Age discrimination	Florida Commission of Human Rights, Tallahassee Office	Pending

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SUPPLEMENTAL RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS
EMPLOYMENT RELATED SUITS AND ADMINISTRATIVE PROCEEDINGS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Lawrence E. Davis v. Exide Technologies; EEOC Charge No. 270A201179	Racial discrimination	EEOC New Orleans District Office	Davis is a plaintiff in the Donald Andrews case. Consolidated with James Freeman and William Joseph v. Exide (USDC no. 02-275 D-M2) Both cases stayed pending bankruptcy. A Suggestion of Bankruptcy has not been filed in the Andrews case because the court recognized that the Stay in the Freeman case applies to the Andrews case upon consolidation.
Dedric Drummond v. Exide Technologies; EEOC Charge No. 131A201292	Racial discrimination	Equal Employment Opportunity Comission, Jackson, MS Area Office	Right to sue letter issued. EEOC dismissed claim on 9/13/02
Eli J. Deily, Jr. v. Exide Technologies; EEOC Charge No. 170A202060	ADA/Employment	Equal Employment Opportunity Commission	Pending
Department of Labor Complaint filed by Donald Harrison	FMLA	US Department of Labor	Pending
Narayan Doddapaneni Ph.D. v. Exide Corporation, Civil Action No. 99-CV-3105	Breach of Employment Contract	United States District Court for the Eastern District of Pennsylvania	Stayed
James Freeman and William Joseph v. Exide Technologies, Inc., Case No. 02-275-D-M2	Racial discrimination	United States District Court of the Middle District of Louisiana	Stayed
Re: Kathleen Gee; EEOC Charge No. 270A200939	Racial discrimination	Equal Employment Opportunity Commission, New Orleans District Office	EEOC charge dismissed. Gee is a plaintiff in the Donald Andrews case which has been consolidated by the court with James Freeman & William Joseph v. Exide, USDC, MDLA, No. 02-275-D-M2. A suggestion of Bankruptcy was filed in the Freeman matter. A Suggestion of Bankruptcy has not been filed in the Andrews case because the court recognized that the Stay in the Freeman case applies to the Andrews case after consolidation.
David Greer v. Exide Corp.; Case No. IP 01-1730-C-T/K	Employment Discrimination/Wrongful Termination	United States District Court, Southern District of Indiana, Indianapolis Division	Order of Dismissal with leave for plaintiff to reopen after bankruptcy

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CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Rick Harris v. Exide Technologies; EEOC Charge 110A202673	Age discrimination	EEOC Atlanta, GA	EEOC charge filed 5/1/02.
Donald R. Harrison v. Exide Technologies; EEOC Charge No. 270A201902	Disability discrimination and FMLA violation	EEOC New Orleans District Office	EEOC Charge Dismissed. Right to Sue Letter issued 11/02.
Micah P. Henderson v. GNB Technologies, Case No. 456, 0899-A	Employment discrimination	1st Judicial District Court, Caddo Parish, Louisiana	Stayed
Kathy L. Hood v. Exide Technologies; Docket No. 92050725	Employment discrimination	Indiana Civil Rights Commission	Pending
Brenda Jett v. Exide Technologies; EEOC Charge No. 270A200920	Racial discrimination	Equal Employment Opportuntiy Commission, New Orleans District Office	EEOC charge dismissed. Jett is a plaintiff in the Donald Andrews case which has been consolidated by the court with James Freeman & William Joseph v. Exide, USDC, MDLA, No. 02-275-D-M2. A suggestion of Bankruptcy was filed in the Freeman matter. A Suggestion of Bankruptcy has not been filed in the Andrews case because the court recognized that the Stay in the Freeman case applies to the Andrews case after consolidation.
James Freeman and William Joseph v. Exide Technologies, Inc., Case No. 02-275-D-M2	Racial discrimination	USDC Middle District of Louisiana	Stayed.
James E. Johnson v. Exide Technologies; EEOC Charge 310A202844	Racial discrimination	EEOC Dallas District Office	EEOC dismissed. Right to Sue issued 9/17/02
Johnny Johnson v. Exide Technologies; EEOC Charge No. 270A200911	Racial discrimination	Equal Employment Opportuntiy Commission, New Orleans District Office	EEOC Charge dismissed. Johnson is a plaintiff in the Andrews case which has been consolidated by the court with James Freeman and William Joseph v. Exide. A Suggestion of Bankruptcy has not been filed in the Andrews case because the court recognized that the Stay in the Freeman case applies to the Andrews case upon consolidation
Enrique Juarbe v. Exide Case No. 02-1226	Wrongful termination/Employment discrimination	U.S.D.C. Eastern District of Pennsylvania	Stayed

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EMPLOYMENT RELATED SUITS AND ADMINISTRATIVE PROCEEDINGS

CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Domingo Leal v. GNB Technologies and Risk Enterprise Management, MON 0255475	Workers' compensation	Before the Workers' Compensation Appeals Board For the County of Los Angeles, State of California	Settled 9/02.
James Lenox v. Exide Technologies; Case No. #RIC305541	Wrongful Termination	Superior Court of California,County of Riverside	Pending
Antoine Madison v. Exide Technologies; Charge No. 210A202525	Racial discrimination	EEOC, Illinois Dept. of Human Rights	Charge dismissed 9/27/02 and right to sue issued
Sarah Marshall v. Exide Technologies (No. 2:01-CV-129)	Sexual Harassment	U.S. District Court Eastern District of Tennessee at Greenville	Order terminating action per bankruptcy proceedings, 4/30/02
Robert Floyd Massey v. Exide Technologies, Inc. (No. CH-01-2031-1)	Age discrimination and wrongful discharge	Chancery Court of Tennessee for the 30th District at Memphis	Stayed.
John McKenzie v. Exide Technologies, Docket No. 463-682	Race, age and disability discrimination, vacation pay	U.S. District Court Middle District of Louisiana	Stayed.
Carlen McKinney v. Exide Technologies, Inc., No. 78-2002	Employment discrimination	Lancaster County Human Relations Commission	Pending.
OFCCP/USDOL Investigation (No. 2000-OFC-12)	Investigation	US Dept of Labor, Office of Administrative Law Judges, Pittsburgh PA	Pending.
Mickey Parker v. Exide Technologies, Inc. Docket No. 463-682	Wrongful termination suit	First Judicial District Court for the Parish of Caddo, State of Louisiana	Stayed. The Suggestion of Bankruptcy was filed on April 22, 2002
Mickey Parker and UAW Local 1532, FMCS Case No. 02-01885	Union grievance	Arbitration	Arbitration Award issued in favor of Claimant 7/30/02
Brian J. Peterson v. Exide Corp. (no.00-3409)	Wrongful termination suit	US District Court of Appeals for the 10th District	Dismissed 9/01

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CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Robin Pratt v. Exide Corp. Civil Action No. 01-5296	Sexual Harassment	US District Court, Eastern District of Pennsylvania	Stayed. Suggestion of Bankruptcy filed April 15, 2002. Settlement pending as part of EEOC v. Exide action
Raymond R. Robinson, Jr. v. Exide Technologies, et al CV 02-0989S	Claim for unpaid benefits, etc..	USDC Western District of Louisiana	Pending
Calvin Samuel v. Exide Technologies (EEOC charge no. 270-A2-01264)	Racial discrimination	Equal Employment Opportuntiy Commission, New Orleans District Office	EEOC charge dismissed. Samuel is a plaintiff in Donald Andrews, et al. v. Exide Technologies, Case No. CV 02-911-D-M2, U.S. District Court, Middle District of Louisiana, which was consolidated with James Freeman and William Joseph v. Exide (USDC no. 02-275 D-M2) Both cases stayed pending bankruptcy per 10/03/02. A Suggestion of Bankruptcy has not been filed in the Andrews case because the court recognized that the Stay in the Freeman case applies to the Andrews case upon consolidation. Stayed.
John Slaughter v. GNB; Exide Technologies; Civil Action No. 5-02CV12 (Br)(S)	Employment discrimination with counterclaim	US District Court, Southern District of Mississippi, Western Division	Local counsel for Exide informed Judge of bankruptcy, but no Suggestion of Bankruptcy in file.
Equal Employment Opportunity Commission (on behalf of Robin Pratt, Karen Overton, Beth Ann Ruppert, Elizabeth Wechsler, and Holly Wright) v. Exide Corporation, Civil Action No. 01-CV-2287	Employment Litigation, Sexual Harassment	United States District Court for the Eastern District of Pennsylvania	Settlement pending
Heribert von Feilitzsch v. Exide Corporation, by its subsidiary GNB Industrial Power, and Keith Schmidt and Bruce Coleq, Docket No. 32002-077-120122	Breach of employment consulting agreement and interference with business relationships	US District Court for the Western District of Virginia	Stayed as to Exide. Pending and active as to co-defendant Exide employees.
Department of Labor, Wage and Hour Investigation, Bristol, Tennessee	Wage and Hour	Wage and Hour Investigation in Bristol Tennessee/US Dept. of Labor	Pending

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CAPTION OF SUIT AND CASE NUMBER	NATURE OF ALLEGATIONS	COURT & LOCATION	STATUS OR DISPOSITION
Carl E. Washington v. Exide Technologies; EEOC Charge No. 270A200721	Racial discrimination/Retaliation	Equal Employment Opportuntiy Commission, New Orleans District Office	EEOC charge dismissed. Washington is a plaintiff in the Donald Andrews case, which has been consolidated with James Freeman and William Joseph v. Exide (USDC no. 02-275 D-M2) Both cases stayed pending bankruptcy per 10/8/02. A Suggestion of Bankruptcy has not been filed in the Andrews case because the court recognized that the Stay in the Freeman case applies to the Andrews case upon consolidation. Stayed.
Francis Wells v. Exide Technologies; EEOC Charge No. 26 AA 201373; Iowa Civil Rights Commission 07-02-43907	Disability	EEOC/ICRC	ICRC dismissed 10/28/02; EEOC still pending
Thomas Wildman, Plaintiff v. Exide Technologies, d/b/a Exide Technologies, Inc., Defendant, Case No. _____	Wrongul Termination.	District Court, City and County of Denver, Colorado	Stayed
Quincy D. Wilson v. Exide Technologies, Inc. EEOC Charge No. 270-A0271058	Racial discrimination	Equal Employment Opportuntiy Commission, New Orleans District Office	EEOC charge dismissed. Wilson is a plaintiff in the Donald Andrews case, which has been consolidated with James Freeman and William Joseph v. Exide (USDC no. 02-275 D-M2) Both cases stayed pending bankruptcy per 10/8/02. A Suggestion of Bankruptcy has not been filed in the Andrews case because the court recognized that the Stay in the Freeman case applies to the Andrews case upon consolidation. Stayed.
Lisa L Wiskus v. Exide Technologies, Inc. EEOC Charge No. 261120484, Iowa Civil Rights Commission Complaint No. CP 42814	Sexual harassment/retaliation	Equal Employment Opportuntiy Commission. Iowa Civil Rights Commission	pending