

Exhibit "A"

AMENDED AND RESTATED ASSET PURCHASE AGREEMENT

dated as of December 24, 2002

between

GRUMMAN OLSON INDUSTRIES, INC.,

as the Seller

and

OLSON ACQUISITION CORPORATION

as the Purchaser

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## ASSET PURCHASE AGREEMENT

THIS AMENDED AND RESTATED ASSET PURCHASE AGREEMENT is dated as of December 24, 2002 (the "Agreement"), between Grumman Olson Industries, Inc., a New York corporation (the "Seller"), and Olson Acquisition Corporation, a Delaware corporation (the "Purchaser").

WHEREAS, the Seller is engaged in the business of manufacturing and marketing truck bodies and related parts (the "Business"); and

WHEREAS, on December 9, 2002, the Seller filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (11 U.S.C. §§ 101 et seq.) (as amended, the "Bankruptcy Code") in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"), thereby commencing the chapter 11 case (the "Chapter 11 Case") styled as *In re Grumman Olson Industries, Inc.*, Case No. 02-B-16131 (SMB); and

WHEREAS, the Purchaser desires to acquire substantially all of the assets of the Seller related to the Business and to assume certain obligations and liabilities relating thereto, and the Seller desires to sell, convey, assign and transfer to the Purchaser the Acquired Assets (as defined below) together with the Assumed Post-Closing Obligations (as defined below), all in the manner and subject to the terms and conditions set forth in and in accordance with the applicable provisions of the Bankruptcy Code; and

WHEREAS, on or about December 10, 2002, the Purchaser and the Seller entered into an Asset Purchase Agreement respecting the Purchaser's acquisition of the Acquired Assets and assumption of the Assumed Post-Closing Obligations (the "Original Agreement"); and

WHEREAS, the parties to the Original Agreement desire to amend and restate the Original Agreement;

NOW, THEREFORE, in consideration of the mutual covenants, agreements and warranties herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

### ARTICLE I

#### DEFINITIONS AND RULES OF CONSTRUCTION

1.1. Definitions. Unless otherwise defined herein, terms used herein shall have the meanings set forth below:

"Access Period" shall have the meaning set forth in Section 7.1 hereof.

"Acquired Assets" means the Assigned Assets and the Assigned Agreements.

"Acquisition Proposal" means a proposal relating to any merger, consolidation, business combination, sale or other disposition of 50% or more of the assets of the Seller pursuant to one or more transactions or a similar transaction involving one or more Third Parties and the Seller.

"Affiliate" shall have the meaning set forth in Rule 405 promulgated under the Securities Act of 1933, as amended.

"Agreement" means this Amended and Restated Asset Purchase Agreement, including all Exhibits and Schedules hereto, as the same may be amended from time to time in accordance with its terms.

"Allocation" shall have the meaning set forth in Section 13.12 hereof.

"Alternative Transaction" means an Acquisition Proposal made in writing by a Third Party.

"A&M Agreement" means that certain agreement between the Seller and Alvarez & Marsal dated as of November 13, 2002.

"Ancillary Documents" shall have the meaning set forth in Section 13.9 hereof.

"Assigned Agreements" means, collectively, the Assigned Contracts and the Assigned Leases.

"Assigned Assets" shall have the meaning set forth in Section 2.1 hereof.

"Assigned Contracts" means all Contracts other than the Excluded Contracts.

"Assigned Equipment Leases" means all Equipment Leases other than those excluded by the Purchaser pursuant to Section 2.3(c).

"Assigned Facility Leases" means all Facility Leases, other than those excluded by the Purchaser pursuant to Section 2.3(c).

"Assigned Facility" or "Assigned Facilities" means a Facility leased by the Seller under an Assigned Facility Lease.

"Assigned Leases" means, collectively, the Assigned Facility Leases and the Assigned Equipment Leases.

"Assumed Post-Closing Obligations" shall have the meaning set forth in Section 2.2 hereof.

“Assignment and Assumption” shall have the meaning set forth in Section 10.2 hereof.

“Authority” means any governmental, regulatory or administrative body, agency, commission, board, arbitrator or authority, any court or judicial authority, any public, private or industry regulatory authority, whether international, national, federal, state or local.

“Avoidance Action” shall have the meaning set forth in Section 2.3(a) hereof.

“Bankruptcy Code” shall have the meaning set forth in the Preamble.

“Bankruptcy Court” shall have the meaning set forth in the Preamble.

“Bankruptcy Rules” means the Federal Rules of Bankruptcy Procedures, as amended.

“Banks” shall mean TBCC and such other secured lenders pursuant to the DIP Financing Facility.

“Break-Up Fee” shall have the meaning set forth in Section 11.2(b).

“Business” shall have the meaning set forth in the Preamble.

“CERCLA” means Comprehensive Environmental Response Compensation and Liability Act of 1980, as amended, and the Regulations thereunder.

“CERCLIS” means Comprehensive Environmental Response, Compensation, and Liability Information System.

“Chapter 11 Case” shall have the meaning set forth in the Preamble.

“Claim” means any claim, lawsuit, demand, suit, inquiry made, hearing, investigation, notice of violation, litigation, proceeding, arbitration, or other dispute, whether civil, criminal, administrative or otherwise.

“Closing” means the consummation of the transactions contemplated herein in accordance with Article X hereof.

“Closing Date” shall have the meaning set forth in Section 10.1 hereof.

“Code” means the United States Internal Revenue Code of 1986, as amended.

“Confirmation Order” means an order of the Bankruptcy Court, in form and substance satisfactory to the Purchaser in its reasonable discretion, which shall (i) approve the Plan of Reorganization, including the proposed sale pursuant



to this Agreement, (ii) approve this Agreement and the transactions contemplated hereby, (iii) provide that the Acquired Assets are being sold to the Purchaser free and clear of all Liens pursuant to and to the extent permitted by section 363(f) of the Bankruptcy Code except for Permitted Exceptions, (iv) approve the assumption and assignment to the Purchaser of the Assigned Agreements, and (v) include a finding by the Bankruptcy Court that under section 363(m) the Purchaser is a "good faith purchaser."

"Contaminant" means any substance regulated under any Environmental Law, or any substance defined as or included in the statutory or regulatory definitions of pollutant, hazardous substance, hazardous or toxic waste, hazardous material, or "toxic substance" under any Environmental Law, including but not limited to (a) substances included within the definitions of "hazardous substances," "hazardous materials," "toxic substances" or "solid waste" in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. §9601 et seq., the Resource Conservation and Recovery Act of 1976, 42 U.S.C. §6901 et seq., the Hazardous Materials Transportation Act, 49 U.S.C. §1801 et seq., or the Clean Water Act, 33 U.S.C. §1321 et seq., and in the regulations promulgated pursuant thereto, (b) substances listed in the United States Department of Transportation Table (49 CFR §172.101) or by the Environmental Protection Agency as "hazardous substances," (c) other substances, materials and wastes which are regulated, or classified as hazardous or toxic, under applicable local, state or federal law or regulations, and (d) materials, wastes or substances which are or contain petroleum, asbestos, polychlorinated biphenyls, flammable explosives or radioactive materials.

"Contract" means any agreement, contract, commitment, or other binding arrangement or understanding primarily related to the Business, whether written or oral, to which the Seller is a party and which the Seller is capable of assuming and assigning.

"Deposit" shall have the meaning set forth in Section 3.1(a) hereof.

"Designated Chapter 11 Costs" means all out of pocket fees and expenses incurred or owed in connection with the administration of the Chapter 11 Case, the fees and expenses of attorneys, accountants, financial advisors, consultants and other professionals retained by the Seller or the Creditors' Committee, incurred or owed in connection with the administration of the Chapter 11 Case, and all out of pocket expenses of the Seller in connection with the transactions contemplated under this Agreement.

"DIP Financing Facility" shall mean that certain Debtor-in-Possession Loan and Security Agreement, dated as of December 10, 2002, between the Seller, TBCC, as agent and lender, and Olson Financing Corporation, as subordinated lender.

"Dollars" or "\$" means dollars of the United States of America.

“Environmental Law” shall mean any Regulation, Order, settlement agreement or Authority requirement, which relates to or otherwise imposes liability or standards of conduct concerning mining or reclamation of mined land, discharges, emissions, releases or threatened releases of noises, odors or any pollutants, contaminants or hazardous or toxic wastes, substances or materials, whether as matter or energy, into ambient air, water, or land, or otherwise relating to the manufacture, processing, generation, distribution, use, treatment, storage, disposal, cleanup, transport or handling of pollutants, contaminants, or hazardous wastes, substances or materials, including (but not limited to) the Comprehensive Environmental Response, Compensation and Liability Act, the Superfund Amendments and Reauthorization Act of 1986, as amended, the Hazardous Material Transportation Act, the Resource Conservation and Recovery Act of 1976, as amended, the Toxic Substances Control Act, as amended, the Federal Water Pollution Control Act, the Clean Water Act, the Clean Air Act, the Occupational Safety and Health Act, any so-called “Superlien” law, all as now or hereafter amended or supplemented, and the Regulations promulgated thereunder, and any other similar Federal, state or local statutes.

“Environmental Permit” shall mean Permits, certificates, approvals, licenses and other authorizations relating to or required by Environmental Law and necessary or desirable for the Corporation’s business.

“Equipment” means Owned Equipment and Leased Equipment.

“Equipment Leases” means all leases of Leased Equipment to which the Seller is a party.

“ERISA” means the Employee Retirement Income Security Act of 1974.

“Excluded Assets” shall have the meaning set forth in Section 2.3 hereof.

“Excluded Contracts” shall have the meaning set forth in Section 2.3(c) hereof.

“Excluded Leases” shall have the meaning set forth in Section 2.3(c) hereof.

“Excluded Receivables” shall have the meaning set forth in Section 2.3(d) hereof.

“Excluded Records” means all information, files, records, data, plans, contracts, and recorded knowledge, including customer and supplier lists, advertising and marketing data and records, credit records and all copies of marketing brochures and materials, related to or used in connection with the Business to the extent that any of the foregoing are privileged or are otherwise subject to Third Party privacy rights, and shall include, but not be limited to, (i) all tax and financial accounting records of the Seller, (ii) all minute books of the Seller and (iii) all written materials that the Seller is required by law to retain.

“Exhibits” means the exhibits hereto.

“Facility” or “Facilities” means all Real Property at which the Seller conducts the Business.

“Facility Leases” means all leases of Facilities to which the Seller is a party.

“HIPAA” means the Health Insurance Portability and Accountability Act of 1996.

“Indebtedness” with respect to any Person means any obligation of such Person for borrowed money, and in any event shall include (a) any obligation incurred for all or any part of the purchase price of property or other assets or for the cost of property or other assets constructed or of improvements thereto, other than accounts payable included in current liabilities and incurred in respect of property purchased in the Ordinary Course of Business, (b) the face amount of all letters of credit issued for the account of such Person, (c) obligations (whether or not such Person has assumed or become liable for the payment of such obligation) secured by Liens, (d) capitalized lease obligations, (e) all guarantees of such Person, (f) all accrued interest, fees and charges in respect of any Indebtedness and (g) all prepayment premiums and penalties, and any other fees, expenses, indemnities and other amounts payable as a result of the prepayment or discharge of any Indebtedness.

“Inventory” means all inventory of the Seller, wherever located, including all finished goods, work in process, raw materials, spare parts and all other materials and supplies to be used or consumed in the production of finished goods.

“Leased Equipment” means all personal property, including machinery, equipment, tooling, molds, computers, tools, vehicles, furniture, furnishings, goods and leasehold improvements used in the Business that is subject to an Equipment Lease.

“Leased Facilities” means all Facilities subject to a Facility Lease.

“Legal Proceeding” means any judicial, administrative, regulatory or arbitral suit or proceeding, investigation or inquiry or administrative charge or complaint pending at law or in equity before any court or other governmental authority.

“Lien” means any security interest, lien, charge, mortgage, pledge, encumbrance, easement, restriction or claim.

“Lock-Up Agreement” means that certain Lock-Up Agreement, dated as of December 9, 2002, by and among the Seller, TBCC and Olson Financing Corporation.

“Material Adverse Change” means a material adverse change in the Acquired Assets, the Business or the operations of the Seller including, without limitation, the loss or material adverse modification of any material contract of the Seller and the Business.

“Material Adverse Effect” means, with respect to the Seller, any event, condition or matter in respect of the operation of the Business and the Acquired Assets that in the aggregate will result in or have a material adverse effect on (i) the Acquired Assets, (ii) the Assumed Post-Closing Obligations or (iii) the ability of the Purchaser to succeed to or exercise rights or interests of the Seller relating to the Business after the Closing, other than (a) general changes in the U.S. economy; (b) general changes in the industries or markets in which the Seller operates; or (c) changes resulting from this Agreement or the transactions contemplated hereby or the announcement thereof.

“Order” means any decree, order, injunction, rule, judgment, or consent of or by any court or governmental authority.

“Ordinary Course of Business” means the operation of the Business by the Seller in the usual and ordinary course in a manner substantially similar to the manner in which the Seller operated on the date of the commencement of the Chapter 11 Case.

“Owned Equipment” means all personal property, including machinery, equipment, tooling, molds, computers, tools, vehicles, furniture, furnishings, goods and leasehold improvements used in the Business that is owned by the Seller.

“Permits” means all transferable licenses, permits, approvals, certificates of occupancy, authorizations, operating permits, registrations, plans and the like relating exclusively to the conduct of the Business for which consent is obtained.

“Permitted Exceptions” means imperfections of title, Claims, restrictions or encumbrances, if any, that cannot be released or cured under the Bankruptcy Code pursuant to a sale of assets under the Bankruptcy Code.

“Person” means any corporation, partnership, joint venture, limited liability company, organization, entity, authority or natural person.

“Plan of Reorganization” shall mean the Chapter 11 plan of reorganization pursuant to section 1121(a) of the Bankruptcy Code proposed by the Debtor and Olson Financing Corporation, substantially in the form attached hereto as Exhibit A.

“Purchaser” means Olson Acquisition Corporation, a Delaware corporation.

“Purchase Price” shall have the meaning set forth in Section 3.1 hereof.

“Real Property” shall have the meaning set forth in Section 4.3(a) hereof.

“Regulation” means any law, statute, regulation, ruling, rule or order of, administered or enforced by or on behalf of, any court or governmental authority.

“Schedules” means the schedules hereto.

“Seller” shall have the meaning set forth in the Preamble hereto.

“Taxes” means with respect to any Person (a) all federal, state, local, county, foreign and other taxes, assessments or other government charges, including, without limitation, any income, alternative or add-on minimum tax, gross income, gross receipts, sales, use, ad valorem, value added, transfer, franchise, profits, license, registration recording, documentary, conveyancing, gains, withholding, payroll, employment, excise, severance, stamp, occupation, premium, property, environmental or windfall profit tax, custom duty or other tax, governmental fee or other like assessment or charge of any kind whatsoever, together with any interest, penalty, addition to tax or additional amount imposed by any governmental authority responsible for the imposition of any such tax (domestic or foreign), or (b) liability for the payment of any amounts of the type described in (a) relating to any other Person as a result of being party to any agreement to indemnify such other Person, being a successor or transferee of such other Person, or being a member of the same affiliated consolidated, combined, unitary or other group with such other Person.

“Tax Return” means any report, return or other information required to be supplied by the Seller to a taxing authority in connection with Taxes.

“TBCC” means Transamerica Business Capital Corporation.

“Termination Date” shall mean March 30, 2003.

“Third Party” means any Person other than the Seller, the Purchaser or any of their respective Affiliates.

“WCHR” means the Women’s Health and Cancer Rights Act of 1998.

1.2. Rules of Construction. Unless the context otherwise clearly indicates, in this Agreement:

- (a) the singular includes the plural;
- (b) “includes” and “including” are not limiting;
- (c) “may not” is prohibitive and not permissive; and
- (d) “or” is not exclusive.

## ARTICLE II

### PURCHASE AND SALE; ASSUMPTION OF CERTAIN LIABILITIES

2.1. Purchase and Sale of Assets. Subject to the terms and conditions set forth in this Agreement, at the Closing, the Seller shall sell, assign, transfer and deliver to the Purchaser, and the Purchaser shall purchase, acquire and take assignment and delivery of, for the consideration specified in Section 3.1 hereof, (i) all of the Seller's right, title and interest in and to all of the assets, properties, rights and claims, whether tangible or intangible, owned, held or used in the operation of the Business, other than those excluded by the Purchaser pursuant to Section 2.3 hereof (collectively, the "Assigned Assets"), (ii) all of the Seller's rights under and title and interest in all of the Assigned Contracts and (iii) all of the Seller's rights under and title and interest in all of the Assigned Leases other than those excluded by the Purchaser pursuant to Section 2.3. The Acquired Assets shall include, among others, the assets set forth on Schedule 2.1.

2.2. Assumed Post-Closing Obligations. At the Closing, the Purchaser shall assume from the Seller and thereafter pay, perform or discharge in accordance with their terms all of the liabilities and obligations (a) arising under the Assigned Agreements after the Closing Date and (b) arising out of the ownership of the Acquired Assets after the Closing Date. The Purchaser shall also assume those liabilities, to the extent unpaid, for (i) accrued employee compensation and related payroll taxes thereon set forth on Schedule 2.2, (ii) accounts payable (including amounts payable for utilities) incurred by the Seller following the commencement of the Chapter 11 Case, (iii) any success fee earned by Alvarez & Marsal under the A&M Agreement, (iv) other priority tax claims set forth in Schedule 2.2, (v) open purchase orders and (vi) other items set forth in and up to the amounts indicated on Schedule 2.2 hereto, subject to adjustment as of the Closing Date. The Purchaser shall also assume allowed administrative expenses under Section 503(b) of the Bankruptcy Code (other than professional fees and expenses and the statutory fees of the United States Trustee) and allowed priority claims under Section 507 of the Bankruptcy Code (except as limited on Schedule 2.2 hereto), not otherwise included on Schedule 2.2, up to a maximum aggregate amount of \$500,000. The liabilities and obligations to be assumed by the Purchaser pursuant to this Section 2.2 are referred to herein as the "Assumed Post-Closing Obligations". The Purchaser and Seller agree that Schedule 2.2 shall be updated on or immediately prior to the Closing to reflect the Assumed Post-Closing Obligations as of the Closing Date. The Purchaser reserves the right to object to, challenge or oppose the validity of any alleged liability set forth on Schedule 2.2.

2.3. Excluded Assets. Notwithstanding anything to the contrary contained in this Agreement, the following assets of the Seller shall be retained by the Seller and are not being sold or assigned to the Purchaser hereunder (all of the following are referred to collectively as the "Excluded Assets"):

(a) any and all rights under this Agreement and any claims, counterclaims, demands and causes of action of the Seller against any Person, including,

without limitation, avoidance claims or causes of action arising under the Bankruptcy Code or applicable state law, including, without limitation, all rights and avoidance claims of the Seller arising under chapter 5 of the Bankruptcy Code (an “Avoidance Action” and collectively the “Avoidance Actions”);

(b) all assets, properties, rights and claims identified on Schedule 2.3(b) hereto;

(c) all Equipment Leases, Facility Leases and other leases identified on Schedule 2.3(c) hereto (the “Excluded Leases”) and all Contracts identified on Schedule 2.3(c) hereto (the “Excluded Contracts”);

(d) any and all letters of credit proceeds, unbilled costs and fees, tax refunds, and accounts set forth on Schedule 2.3(d) (collectively, the “Excluded Receivables”);

(e) any and all Excluded Records;

(f) the Purchase Price;

(g) all rights, (i) under the Seller’s insurance policies relating to any Inventory, Equipment, Facility or the Business (including health insurance, worker’s compensation insurance and life insurance) other than those policies included in the Assigned Assets and Assumed Post-Closing Obligations, and any right to refunds due with respect to such insurance policies relating to events occurring prior to the Closing Date, and (ii) under or pursuant to all warranties (express or implied), representations and guarantees made by Third Parties relating to any Excluded Assets; and

(h) any asset, including any Lease or Contract, that the Purchaser elects in writing by the Closing Date to exclude from the Acquired Assets.

2.4. No Other Liabilities Assumed. The Seller acknowledges and agrees that pursuant to the terms and provisions of this Agreement and under any Contract or Lease, the Purchaser will not assume any obligation of the Seller other than the Assumed Post-Closing Obligations from and after the Closing Date. In furtherance and not in limitation of the foregoing, neither the Purchaser nor any of its Affiliates shall assume, and shall not be deemed to have assumed, any debt, claim, obligation or other liability of the Seller or any of its Affiliates whatsoever, including, but not limited to:

(a) any liability or obligation for Designated Chapter 11 Costs and any contracts related thereto except as otherwise set forth on Schedule 2.2 hereto;

(b) any and all environmental costs and liabilities arising from the Seller’s operation of the Business prior to the Closing Date including, without limitation, all environmental costs and liabilities of the Seller relating in any manner to the Seller’s direct or indirect handling, transportation or disposal of any Contaminants;

(c) any of the Seller's liabilities in respect of Taxes arising from the operation of the Business prior to the Closing Date except as set forth on Schedule 2.2 hereto;

(d) any Indebtedness of the Seller (other than the Assumed Post-Closing Obligations);

(e) any liability or obligation related to any Excluded Asset;

(f) any obligations or liabilities related to the Seller's employees, agents or independent contractors arising from the operation of the Business prior to the Closing Date (other than those obligations, if any, under the severance arrangements identified on Schedule 2.2 hereto) including, without limitation, pension, health insurance claims, profit sharing or any other employee benefit or stock ownership plans or retiree medical and other benefits and obligations, whether or not such employees, agents or independent contractors are employed or retained by the Purchaser after the Closing Date;

(g) all accounts payable arising prior to the Closing Date (other than those accounts payable included in the Assumed Post-Closing Obligations);

(h) any liability or obligation of the Seller to any former or current shareholder of the Seller and its subsidiaries; and

(i) any liability or obligation relating to, or arising out of (i) the conduct of the Business or the ownership of the Acquired Assets prior to the Closing Date, or (ii) any act, omission, transaction, sale of goods or services, or other condition, which occurred or existed prior to the Closing Date, other than those liabilities and obligations included in the Assumed Post-Closing Obligations.

### ARTICLE III

#### PURCHASE PRICE AND PAYMENT

3.1. Payment of Purchase Price. In full consideration for the sale and transfer of the Acquired Assets, at the Closing the Purchaser shall pay to the Seller a total purchase price equal to the sum of (i) all amounts outstanding under the DIP Financing Facility, (ii) all secured indebtedness of TBCC not otherwise included in the DIP Financing Facility and (iii) \$1.1 million, which shall consist of (a) \$550,000 cash and (b) \$550,000 payable through the issuance by the Purchaser of an unsecured promissory note (the "Promissory Note"), which Promissory Note shall bear interest at a rate of 6% per annum and shall be amortized equally over a five (5) year period with a balloon payment payable in thirty (30) months from the date of issuance (collectively, the "Purchase Price"). The Purchase Price (other than the Promissory Note) shall be payable to the Seller on the Closing Date in immediately available funds by bank wire transfer to an account designated in writing for this purpose by the Seller to the Purchaser at least two (2) business days prior to the Closing Date.



3.2. Taxes; Prorations. Any sales, use, stamp and transfer or similar transaction taxes imposed on the transfer of the Acquired Assets by the Seller shall be paid by the Seller, except to the extent exempted by Section 1146(c) of the Bankruptcy Code. Any real, personal and other similar property taxes for the year ended December 31, 2002 and prior periods are the responsibility of the Seller. Any real, personal and other similar property taxes related to the Acquired Assets for the year ended December 31, 2003 shall be prorated as of 12:01 a.m. on the Closing Date.

3.3. Further Assurances. From time to time after the Closing and without further consideration, (i) the Seller, upon the request of the Purchaser, shall execute and deliver such documents and instruments of conveyance and transfer as the Purchaser may reasonably request in order to consummate more effectively the purchase and sale of the Acquired Assets as contemplated hereby and to vest in the Purchaser title to the Acquired Assets transferred hereunder, provided that (x) the Seller shall not be required to execute or deliver any document or instrument pursuant to this Section 3.3 that includes any provision(s) that impose obligations upon the Seller that are different or greater than those imposed upon the Seller under the other provisions of this Agreement or the documents executed pursuant hereto, and (y) in no event shall the Seller be required to incur any cost or expense in the performance of its obligations under this Section 3.3, Section 6.1 or Section 6.2 (it being understood that notwithstanding the foregoing, the Purchaser shall in any event be entitled to require the Seller to take such action as the Seller would otherwise be required to take pursuant to this Section 3.3, Section 6.1 or Section 6.2 but for the cost thereof by paying to the Seller the amounts the Seller reasonably anticipates incurring in taking such action), and (ii) the Purchaser, upon the request of the Seller and at the Purchaser's expense, shall execute and deliver such documents and instruments of contract or lease assumption as the Seller may reasonably request in order to confirm the Purchaser's obligations with respect to the Assumed Post-Closing Obligations or otherwise more fully consummate the transactions contemplated by this Agreement.

## ARTICLE IV

### REPRESENTATIONS AND WARRANTIES OF THE SELLER

The Seller represents and warrants to the Purchaser as of the date of this Agreement and the Closing Date (except where such representation or warranty is made as of a specific date), as follows:

4.1. Organization. The Seller is a corporation duly organized, validly existing and in good standing under the laws of its jurisdiction of incorporation, and has all requisite power and authority to operate the Business, to own or lease the Acquired Assets, and to carry on the Business as now being conducted by it. Except as disclosed on Schedule 4.1, the Seller has no subsidiary corporations, owns no interest, direct or indirect, in any other business enterprise, firm or corporation, the Seller is the only business enterprises, firms or corporations through which the Business (or any business

competing with or similar to the Business) is conducted, or which own, lease or use assets related to the Business.

4.2. Authority Relative to this Agreement. Subject to approval by the Bankruptcy Court, the Seller has the requisite power and authority to enter into this Agreement and to carry out its obligations hereunder. The execution, delivery and performance of this Agreement by the Seller and the consummation of the transactions contemplated hereby has been duly authorized by all requisite corporation action on the part of the Seller. This Agreement has been duly and validly executed and delivered by the Seller and (assuming this Agreement constitutes a valid and binding obligation of the Purchaser), will constitute a valid and binding obligation of each of them.

4.3. Properties.

(a) Schedule 4.3(a) sets forth the street addresses of all real property used or held for use in the Business (the "Real Property"), which the Seller owns, leases, operates, occupies, or subleases in connection with the Business and which are included in the Acquired Assets or upon which any tangible Acquired Assets are located and all instruments, easements, leases, subleases, options and other material agreements (including all amendments thereto) creating any interest or right in the Seller or any other party in any of the Real Property specifying whether such Real Property is owned or leased and in the case of leases or subleases, the name of the lessor or sublessor.

(b) The Seller owns fee simple title to all the Real Property included in the Acquired Assets other than the Real Property in which it has a leasehold interest. The Seller is the undisputed lessee with respect to the Real Property leased by it and has the right to quiet enjoyment and undisturbed possession of such property, as well as the right to continue to conduct the Business without any claims by any lessors, mortgagees or other persons, subject to the terms and conditions of the Real Property leases thereto and any mortgage, liens or other encumbrances affecting any of the Real Property and incurred by the landlord or prior owners of any of the Real Property, except for Permitted Exceptions, Liens and security interests of the Seller's lenders. There has been no disturbance of, or challenge to, the quiet possession of the Seller under such leases.

(c) At the Closing, the Seller will convey good and valid title to, or a valid leasehold interest in, all tangible personal property included in the Acquired Assets that are material to the operation of the Business subject to possessory Liens of certain vendors in possession of molds and tooling of the Seller.

(d) As of the Closing Date, the Seller will have and will transfer to the Purchaser title to all of the Acquired Assets, free and clear of all Liens, except for Permitted Exceptions.

4.4. Compliance with Law and Applicable Government Regulations. The Seller has operated in compliance with regard to its operations, practices, real property, machinery, equipment and other property, and all other aspects of its Business, with all applicable Regulations and Orders, except as would not have, or would not be reasonably

likely to have, a Material Adverse Effect. There are no Claims pending, or, to the knowledge of the Seller, threatened, nor has the Seller received any written notice, regarding any material violations of any Regulations and Orders enforced by any Authority claiming jurisdiction over the Seller.

4.5. Environmental Matters. Except as disclosed in Schedule 4.5 or as would not have a Material Adverse Effect: (a) to the best knowledge of the Seller, neither the Business nor the operation thereof violates any applicable Environmental Law in effect; (b) to the best knowledge of the Seller, the Seller is in possession of all Environmental Permits required under any applicable Environmental Law for the conduct or operation of the Seller's business (or any part thereof), and the Seller is in compliance with all of the requirements and limitations included in such Environmental Permits; (c) the Seller has not stored or used any pollutants, contaminants or hazardous or toxic wastes, substances or materials on or at any of its property or facilities except for inventories of chemicals which are used or to be used in the ordinary course of the Seller's Business; (d) the Seller has not received any written notice from any Authority or any private Person that the Seller's Business or the operation of any of its facilities is in violation of any Environmental Law or any Environmental Permit or that it is responsible (or potentially responsible) for the cleanup of any pollutants, contaminants, or hazardous or toxic wastes, substances or materials at, on or beneath any of the Seller's property, or at, on or beneath any land adjacent thereto or in connection with any waste or contamination site; (e) the Seller is not the subject of any Federal, state, local, or private Claim involving a demand for damages or other potential liability with respect to a violation of Environmental Laws or under any common law theories relating to operations or the condition of any facilities or property (including underlying groundwater) owned, leased, or operated by the Seller; (f) the Seller has not buried, dumped, disposed, spilled or released any pollutants, contaminants or hazardous or wastes, substances or materials on, beneath or adjacent to any of its property or any property adjacent thereto; (g) no property now or previously owned, or any property now or to the knowledge of the Sellers, previously leased or operated by the Seller, is listed or, to the knowledge of the Seller, proposed for listing on the National Priorities List pursuant to CERCLA, on the CERCLIS or on any other federal or state list of sites requiring investigation or clean-up; (h) there are no underground storage tanks, active or abandoned, including petroleum storage tanks, on or under any property now or, to the knowledge of the Seller, previously owned leased or operated by the Seller; and (i) to the best knowledge of the Seller, the Seller has timely filed all reports required to be filed with respect to all of its property and facilities and has generated and maintained all required data, documentation and records under all applicable Environmental Laws.

4.6. Brokers. Except as set forth on Schedule 4.6 hereto, the Seller has incurred no liability to any broker, finder or agent with respect to the payment of any commission regarding the consummation of the transactions contemplated hereby.

4.7. AS IS, WHERE IS, WITH ALL FAULTS. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT AND NOTWITHSTANDING ANYTHING TO THE CONTRARY SET FORTH IN THIS AGREEMENT OR OTHERWISE, THE SELLER HEREBY SPECIFICALLY DISCLAIMS ANY EXPRESS OR IMPLIED

WARRANTY, GUARANTY OR REPRESENTATION, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS TO, OR CONCERNING (i) THE NATURE AND CONDITION OF ANY OF THE ACQUIRED ASSETS AND THE SUITABILITY THEREOF FOR ANY AND ALL ACTIVITIES AND USES WHICH PURCHASER MAY ELECT TO CONDUCT THEREON, AND (ii) THE COMPLIANCE OF THE ACQUIRED ASSETS OR ITS OPERATION WITH ANY LAWS OR ANY ENVIRONMENTAL LAWS.

PURCHASER ACKNOWLEDGES THAT, EXCEPT AS SET FORTH IN THIS AGREEMENT, PURCHASER IS RELYING SOLELY ON ITS OWN INVESTIGATION OF THE ACQUIRED ASSETS AND NOT ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY THE SELLER OR ANY OTHER PARTY, HAS FULLY INSPECTED THE ASSIGNED ASSETS, IS THOROUGHLY FAMILIAR WITH THE CONDITION OF THE ACQUIRED ASSETS AND HEREBY ACCEPTS THE ACQUIRED ASSETS IN THEIR "AS IS, WHERE IS, WITH ALL FAULTS CONDITION."

EXCEPT AS SET FORTH IN THE AGREEMENT, PURCHASER EXPRESSLY ACKNOWLEDGES THAT THE SELLER HAS NOT MADE AND DOES NOT HEREBY MAKE ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, ARISING BY OPERATION OF LAW OR OTHERWISE, WHATSOEVER WITH RESPECT TO ANY OF THE ACQUIRED ASSETS, INCLUDING WITHOUT LIMITATION ANY REPRESENTATION OR WARRANTY REGARDING CONDITION, HABITABILITY, SUITABILITY, QUALITY OF CONSTRUCTION, WORKMANSHIP, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, AND PURCHASER ACKNOWLEDGES THAT IT IS ENTERING INTO THIS AGREEMENT WITHOUT RELYING UPON ANY STATEMENT OR REPRESENTATION MADE BY THE SELLER, ANY BROKER OR BY ANY OTHER PERSON.

The representations and warranties of the Seller contained in this Article IV shall not survive the Closing.

## ARTICLE V

### REPRESENTATIONS AND WARRANTIES OF THE PURCHASER

The Purchaser represents and warrants to the Seller as follows:

5.1. Organization. The Purchaser is a corporation validly existing and in good standing under the laws of its jurisdiction of incorporation or formation and has the full power and authority to execute, deliver and perform this Agreement and to consummate all transactions contemplated hereby.

5.2. Authority. The execution, delivery and performance by the Purchaser of this Agreement and the consummation of the transactions contemplated hereby and thereby have been duly authorized by all necessary action on the part of the Purchaser

and do not and will not violate any provisions of its organizational documents, any applicable Regulation or any Contract or Order binding upon it. This Agreement constitutes a valid and binding agreement of the Purchaser, enforceable against the Purchaser in accordance with its terms.

5.3. Consents. Except for consents, approvals or authorizations which may be required under the Bankruptcy Code, no notice to, filing with, authorization of, exemption by, or consent of any United States Federal or state governmental or regulatory authority is required to be made or obtained by the Purchaser in order for the Purchaser to consummate the transactions contemplated hereby.

5.4. Sufficient Funds. On the Closing Date, the Purchaser will have cash on hand or readily obtainable in an aggregate amount sufficient to perform all of its obligations under this Agreement. If so requested by the Seller, the Purchaser shall deliver to the Seller evidence establishing its compliance with this Section 5.4 not less than ten (10) days prior to the Closing Date, including copies of any credit agreements or commitment letters pursuant to which the Purchaser proposes to fund its obligations under this Agreement.

5.5. The Purchaser's Investigation. The Purchaser acknowledges that prior to executing this Agreement the Purchaser has conducted such due diligence as it deems necessary regarding, inter alia, the Seller's Business operations, assets, and liabilities. Notwithstanding the foregoing, the Seller and Purchaser agree that following the date hereof, the Purchaser shall conduct environmental testing with respect to the Seller's Real Property, the results of which shall be satisfactory to the Purchaser.

The representations and warranties of the Purchaser contained in this Article V shall not survive the Closing.

## ARTICLE VI

### COVENANTS OF THE SELLER

6.1. Consents and Approvals. The Seller shall (i) obtain all necessary consents and approvals to consummate the purchase and sale of the Acquired Assets and the assignment of the Assumed Post-Closing Obligations, together with any other necessary consents and approvals to consummate the transactions contemplated hereby, including, without limitation, obtaining the Confirmation Order, (ii) make all filings, applications, statements and reports to all authorities that are required to be made prior to the Closing Date by or on behalf of the Seller or any of its Affiliates pursuant to any applicable Regulation in connection with this Agreement and the transactions contemplated hereby, and (iii) obtain all required consents and approvals (if any) necessary to assign and transfer the Permits to the Purchaser at Closing and, to the extent that one or more of the Permits are not transferable, to assist the Purchaser in obtaining replacements therefor.

6.2. Notification of Certain Matters. The Seller shall give notice to the Purchaser of (i) the occurrence or nonoccurrence of any event that would be likely to

cause either (a) any representation or warranty of the Seller contained in this Agreement, or in connection with the transactions contemplated hereunder, to be untrue or inaccurate in any material respect at any time from the date hereof to the Closing, or (b) directly or indirectly, a Material Adverse Change or any Material Adverse Effect on the Seller; or (ii) any material failure of the Seller to comply with or satisfy any covenant, condition or agreement to be complied with or satisfied by it hereunder. Notwithstanding the foregoing, the delivery of any notice pursuant to this Section shall not limit or otherwise affect the remedies available hereunder to the party receiving such notice; provided, however, that if any notice pursuant to this Section 6.2 is delivered to the Purchaser prior to the Closing and the Purchaser elects to close and acquire the Acquired Assets, then the matters disclosed in such notice shall not constitute a basis for any claim by the Purchaser.

6.3. Additional Matters.

(a) The Seller shall take all commercially reasonable steps, including providing Purchaser with updated Schedules to this Agreement immediately prior to the auction date and to achieve the assumption and assignment of the Assigned Agreements and Assumed Post-Closing Obligations pursuant to the Bankruptcy Code. All costs or amounts required to cure defaults to assign the Assigned Agreements shall be paid and/or assumed by the Purchaser.

(b) Except as provided by the Bankruptcy Code, the Bankruptcy Rules or any order entered into by the Bankruptcy Court in the Chapter 11 Case, each of the parties hereto agrees to use all commercially reasonable efforts to take, or cause to be taken, all action and to do, or cause to be done, all things necessary, proper or advisable, including under applicable laws and regulations, to consummate and make effective the transactions contemplated by this Agreement, including using all commercially reasonable efforts to obtain all necessary waivers, consents and approvals required to be procured or obtained by such party under this Agreement.

6.4. Commercially Reasonable Efforts; Transfer of Assets. The Seller will use commercially reasonable efforts to obtain the Confirmation Order and any other consent required for the consummation of the transactions contemplated by this Agreement.

6.5. Exclusivity. From and after the date hereof until the Closing Date, the Seller will not, and will cause each of its Affiliates and its and their officers, directors, shareholders, members, employees, representatives and agents not to solicit, promote, initiate or pursue any inquiries or proposals (whether written or oral) relating to (i) the possible disposition of all or any portion of the Acquired Assets or the Business (except inventory disposed of in the ordinary course of business) or (ii) any merger, consolidation or other business combination involving the Seller which would be inconsistent with the transaction contemplated by this Agreement except if the failure to so act would either be a breach of the fiduciary duties of the Seller's Board of Directors or if the Bankruptcy Court orders the Seller to do so.

#### 6.6. Bankruptcy Actions.

(a) The parties hereto understand that the Purchase Price payable hereunder will be used to fund the Plan of Reorganization. Accordingly, the Seller agrees that as promptly as practicable after the date hereof but in any event no later than five (5) business days after the execution of the Agreement, the Seller will file the Plan of Reorganization and a related disclosure statement with the Bankruptcy Court and such motions, supporting papers and a proposed Order, scheduling a disclosure statement hearing (the “Disclosure Statement Hearing”) and a Confirmation Hearing pursuant to which the Plan of Reorganization and this Asset Purchase Agreement and the transactions contemplated hereby and thereby shall be considered for approval.

(b) the Seller will provide the Purchaser with a reasonable opportunity to review and comment upon all motions, applications, and supporting papers prepared by the Seller relating to this Agreement (including forms of Orders and notices to interested parties) prior to the filing thereof in the Chapter 11 Case.

Other than the covenants set forth in Article XII (that shall survive the Closing), all covenants of the Seller shall lapse at, and be of no further force or effect following, the Closing.

### ARTICLE VII

#### COVENANTS OF THE PURCHASER

7.1. Reasonable Access to Records and Certain Personnel. For a period of one hundred and eighty (180) days after Closing (the “Access Period”), upon reasonable advance notice to the Purchaser, the Seller and its officers, attorneys and other representatives, as well as the attorneys and other representatives of any official committee in the Chapter 11 Case, shall have reasonable access to all Assigned Facilities during normal business hours to inspect, copy or, upon agreement of the parties, remove all Excluded Records. During the Access Period, upon reasonable advance notice to the Purchaser, the Seller and its officers, attorneys and other representatives shall have reasonable access to all Assigned Facilities outside normal business hours to inspect, copy or, upon agreement of the parties, remove the Excluded Records as reasonably necessary to enable the Seller to prepare and file final Tax Returns, to comply with orders of the Bankruptcy Court and other administrative requirements in connection with the conduct of the Chapter 11 Case, including, without limitation, objecting to claims and liquidating causes of action, or to wind up the Seller’s affairs. All costs incurred for the copying, disposal and/or destruction of the Excluded Records pursuant to this Section 7.1 shall be the sole responsibility of the Seller. Any other provision of this Agreement notwithstanding, the Seller’s rights under this Section 7.1 are fully assignable by the Seller to any official committee, trustee, litigation trust or similar Person empowered by the Bankruptcy Court or applicable law to discharge any administrative rights or duties in the Chapter 11 Case.

7.2. Further Assurances. The Purchaser shall execute such documents and take such further actions as may be reasonably required to carry out the provisions of this Agreement and the transactions contemplated hereby. The Purchaser shall use commercially reasonable efforts to fulfill or obtain the fulfillment of the conditions set forth in Article IX of this Agreement.

7.3. Employees. In the administration of any of the Seller's employee benefit plans, the Seller shall be responsible for complying with the requirements of ERISA, HIPAA, WCHR and the Code for all employees of the Seller, including those employees of the Seller who are hired by the Purchaser on or after the Closing Date (and their "qualified beneficiaries") whose "qualifying event" (as such terms are defined in Section 4980B of the Code) occurs on or prior to the Closing Date. The Purchaser agrees to provide employees of the Seller who are offered employment with the Purchaser benefits under the employee plans of the Purchaser or its Affiliates which are, in the aggregate, substantially similar to the benefits provided by the Purchaser to its similarly situated employees under such plans immediately prior to the Closing Date.

7.4. Financing Commitment. The Purchaser shall deliver a commitment letter within fifteen (15) days of the execution hereof, and in any event, before the date of any hearing respecting the confirmation of the Plan of Reorganization outlining the terms of the purchase financing secured by the Purchaser.

## ARTICLE VIII

### CONDITIONS PRECEDENT TO OBLIGATIONS OF THE PURCHASER

The obligations of the Purchaser under this Agreement are, at the option of the Purchaser, subject to satisfaction of the following conditions precedent on or before the Closing Date.

#### 8.1. Warranties True as of Both Present Date and Closing Date; Covenants.

(a) Each of the representations and warranties of the Seller contained in Article IV herein shall be true and correct in all material respects (except for such changes as are contemplated by the terms of this Agreement) on and as of the Closing Date (except for representations and warranties made as of a specified date, which shall be true and correct as of that date) with the same force and effect as though made on and as of the Closing Date.

(b) The Seller shall have performed and complied, in all material respects, with the obligations and covenants required by this Agreement to be performed or complied with by the Seller on or prior to the Closing Date.

8.2. Approvals. All authorizations, consents, filings and approvals necessary to permit the Seller to perform the transactions contemplated hereby, if any, shall have been duly obtained, made or given, shall be in form and substance reasonably satisfactory



to the Purchaser, shall not be subject to the satisfaction of any condition that has not been satisfied or waived and shall be in full force and effect.

8.3. Bankruptcy Condition. The Confirmation Order shall have been entered by the Bankruptcy Court on or before February 28, 2003, and such order shall be in form and substance reasonably satisfactory to the Purchaser. At a minimum, the Confirmation Order shall (i) approve this Agreement and the transactions contemplated hereby, (ii) provide that the Acquired Assets are being sold to the Purchaser free and clear of all Liens pursuant to and to the extent permitted by section 363(f) of the Bankruptcy Code and (iii) approve and authorize the assumption and assignment of the Assigned Agreements.

8.4. Litigation. No Order shall have been issued restricting, prohibiting or staying the consummation of the transactions contemplated by this Agreement.

8.5. Material Adverse Change. There shall not have occurred a Material Adverse Change since November 1, 2002, other than the filing of the Chapter 11 Case.

8.6. Environmental Testing of Real Property. The results of any environmental testing conducted by the Purchaser with respect to the Seller's Real Property shall be satisfactory to the Purchaser, in its sole and absolute discretion.

8.7. Instruments of Conveyance and Transfer; Title. The Seller shall have delivered to the Purchaser such bills of sale, deeds, endorsements, assignments, and other instruments of conveyance sufficient to transfer, in form and substance reasonably satisfactory to the Purchaser and its counsel, all of the Seller's interest in the Acquired Assets free and clear of any Liens except for Permitted Exceptions.

8.8. Purchase Financing. The Purchaser shall have secured financing, acceptable to the Purchaser in its sole and absolute discretion, necessary to consummate the transactions contemplated by this Agreement.

8.9. Additional Matters. All corporate and other proceedings, and all documents, instruments and other legal matters in connection with the transactions contemplated by this Agreement or by the other agreements referred to herein shall be reasonably satisfactory in form and substance to the Seller and its counsel.

## ARTICLE IX

### CONDITIONS PRECEDENT TO OBLIGATIONS OF THE SELLER

The obligations of the Seller under this Agreement are, at the option of the Seller, subject to the satisfaction of the following conditions precedent on or before the Closing Date.

9.1. Warranties True as of Both Present Date and Closing Date. The representations and warranties of the Purchaser contained herein shall be true and correct

in all material respects (except for such changes as are contemplated by the terms of this Agreement) and on and as of the Closing Date (except for representations and warranties made as of a specified date, which shall be true and correct as of that date) with the same force and effect as though made on and as of the Closing Date. The representations and warranties of the Purchaser that are qualified as to materiality shall be true and correct and on and as of the Closing Date (except for representations and warranties made as of a specified date, which shall be true and correct as of that date) with the same force and effect as though made on and as of the Closing Date.

9.2. Approvals. All authorizations, consents, filings and approvals necessary to permit the Purchaser to perform the transactions contemplated hereby, if any, shall have been duly obtained, made or given, shall be in form and substance reasonably satisfactory to the Seller, shall not be subject to the satisfaction of any condition that has not been satisfied or waived and shall be in full force and effect. All terminations or expirations of waiting periods imposed by any governmental authority necessary for the transactions contemplated under this Agreement, if any, shall have occurred.

9.3. Bankruptcy Condition. The Confirmation Order shall have been entered by the Bankruptcy Court.

9.4. Payment. The Purchaser shall have paid the Purchase Price in accordance with Section 3.1 hereof.

9.5. Litigation. No Order shall have been issued restricting, prohibiting or staying the consummation of the transactions contemplated by this Agreement.

9.6. Additional Matters. All corporate and other proceedings, and all documents, instruments and other legal matters in connection with the transactions contemplated by this Agreement or by the other agreements referred to herein shall be reasonably satisfactory in form and substance to the Seller and its counsel.

## ARTICLE X

### CLOSING

10.1. Closing. The consummation of the transactions contemplated by this Agreement (the "Closing") shall take place at the offices of White & Case LLP, 200 South Biscayne Boulevard, Miami, Florida 33131 at such time and on such date as shall be fixed by agreement of the parties after the conditions set forth in Article VIII and IX shall have been satisfied or waived, but in no case any date later than the Termination Date (the date of the Closing being herein referred to as the "Closing Date").

10.2. Deliveries by the Seller. At the Closing, the Seller will duly execute and deliver the following to the Purchaser: (a) bills of sale, deeds or assignments in form and content mutually satisfactory to the Purchaser and the Seller, (b) an Assignment and Assumption of the Assigned Agreements, in form and content mutually satisfactory to the

Purchaser and the Seller (the “Assignment and Assumption”), and (c) such other instruments and certificates identified in Article IX hereof.

10.3. Deliveries by the Purchaser. At the Closing, the Purchaser will duly execute and deliver the following: (a) the Purchase Price pursuant to and in accordance with Section 3.1, (b) the Assignment and Assumption and (c) such other instruments and certificates identified in Article IX hereof.

## ARTICLE XI

### TERMINATION; TERMINATION PAYMENT

11.1. Termination. This Agreement may be terminated prior to the Closing as follows:

- (a) by mutual written agreement of the Purchaser and the Seller;
- (b) by either the Purchaser or the Seller (provided that the terminating party is not then in material breach of any representation, warranty, covenant or other agreement contained herein) if there shall have been a material breach of any of the representations or warranties set forth in this Agreement on the part of the other party, which breach is not cured within 30 days following written notice to the party committing such breach or which breach, by its nature, cannot be cured prior to the Closing, and which breach, individually or together with all other such breaches, would have a Material Adverse Effect on the Acquired Assets or the Business, in the case of breaches by the Seller, or a Material Adverse Effect on the Purchaser’s ability to consummate the transactions contemplated hereby, in the case of breaches by the Purchaser;
- (c) by the Purchaser in the event of a Material Adverse Change;
- (d) by either the Purchaser or the Seller if the Seller enters into an Alternative Transaction or files a plan of reorganization (other than the Plan of Reorganization) which shall be funded by an Alternative Transaction;
- (e) by either the Purchaser or the Seller, if the Closing shall not have been consummated on or prior to the Termination Date (or by such later date as shall be mutually agreed to by the Purchaser and the Seller in writing), unless the failure of such occurrence shall be due to the failure of the Purchaser (if the Purchaser is terminating) or the Seller (if the Seller is terminating) to perform or observe their respective agreements as set forth in this Agreement required to be performed or observed by such party on or before the Closing Date;
- (f) by the Purchaser if an event of default has occurred and is continuing under the DIP Financing Facility;
- (g) by the Purchaser if the Seller breaches the terms of the Lock-Up Agreement;

(h) by the Purchaser if the Disclosure Statement Hearing in the Chapter 11 Case has not occurred on or prior to January 20, 2003; or

(i) by the Purchaser if the Confirmation Order confirming the Plan of Reorganization has not been entered by the Bankruptcy Court by February 28, 2003.

11.2. Effect of Termination; Default. If this Agreement is terminated under Section 11.1, written notice thereof will forthwith be given to the other party and this Agreement will thereafter become void and have no further force and effect and, except for those provisions that expressly survive the termination of this Agreement, all further obligations of the Seller and the Purchaser to each other under this Agreement will terminate without further obligation or liability of the Seller or the Purchaser to the other (other than with respect to breaches, if any, of this Agreement prior to such termination), except that:

(a) each party will return all documents, workpapers and other material of any other party relating to the transactions contemplated by this Agreement, whether so obtained before or after the execution of this Agreement, to the party furnishing the same.

(b) if this Agreement is terminated pursuant to Section 11.1(d) hereof, the Seller shall, within five (5) business days following the consummation of such Alternative Transaction pay to the Purchaser in immediately available funds from the proceeds received by the Seller from such Alternative Transaction, an amount equal to the sum of (i) \$1.5 million plus (ii) the Purchaser's actual costs and expenses (including legal costs and expenses) in connection with the negotiation, preparation, execution and delivery of this Agreement and the related instruments and agreements (the "Break-Up Fee"). In the event of a default by the Seller under this Agreement after entry of a Confirmation Order by the Bankruptcy Court, the Purchaser shall be entitled to all of its remedies at law and in equity.

(c) If this Agreement is terminated as a result of a breach by the Seller, the Purchaser's actual costs and expenses (including legal fees) in connection with the negotiation, preparation, execution and delivery of this Agreement and the related instruments and agreements shall be deemed superpriority administrative expenses and promptly paid by the Seller.

(d) The Break-Up Fee shall be, and the Banks will be provided notice that the Break-Up Fee will be, in all instances (including, without limitation, in the Chapter 11 Case or in the event the Chapter 11 Case is dismissed or converted to Chapter 7 of the Bankruptcy Code) pari passu to all of the Seller's secured post-petition Indebtedness and any Liens related thereto and shall be paid only from the proceeds of the closing of an Alternative Transaction.

## ARTICLE XII

### ADDITIONAL POST-CLOSING COVENANTS

12.1. Employees. The Purchaser shall offer employment to or employ all employees of the Seller on substantially the same terms and conditions as presently afforded to such employees. The Seller shall provide the Purchaser with such information in respect of such individuals as the Purchaser reasonably may request, including, without limitation, personnel files and other records. Except as otherwise provided herein, the Purchaser shall not acquire an interest in or obligation under any contract, employee benefit plan as defined by section 3(3) of ERISA, or other agreement or arrangement with respect to any employee or former employee.

12.2. Books and Records. For a period of six years after the Closing Date (or such longer period as may be required by any governmental authority or ongoing claim):

(a) The Purchaser shall not dispose of or destroy any of the business records and files of the Business held by the Purchaser and relating to the period preceding the Closing Date. If the Purchaser wishes to dispose of or destroy such records and files after that time, or if the Seller wishes at any time to destroy any business records and files of the Business held by it, the party proposing such disposition or destruction shall first give 30 days' prior written notice to the other party, and such other party shall have the right, at its option and expense, upon prior written notice to the notifying party within such 30-day period, to take possession of the records and files within 15 days after the date of such notice. The Purchaser shall bear the costs associated with preserving these records.

(b) Each party (the "requested party") shall allow the other party (the "requesting party") and any of its directors, officers, employees, counsel, representatives, accountants and auditors reasonable access to all files of the requested party relating to the Business for the period preceding the Closing Date which are reasonably required by the requesting party in anticipation of, or preparation for, any existing or future Legal Proceeding involving the requesting party or any of its Affiliates or tax return preparation, during regular business hours and upon reasonable notice at the requested party's principal place of business or at any location where such records are stored, and the requesting party shall have the right, at its own expense, to make copies of any such records and files; provided, however, that any such access or copying shall be had or done in such a manner so as not to interfere with the normal conduct of the requested party's business or operations.

## ARTICLE XIII

### MISCELLANEOUS

13.1. Expenses. Except as provided in Section 11.2 hereof, each party hereto shall bear its own costs and expenses, including attorneys' fees, with respect to the

transactions contemplated hereby. Notwithstanding the foregoing, in the event of any action or proceeding to interpret or enforce this Agreement, the prevailing party in such action or proceeding (i.e., the party who, in light of the issues contested or determined in the action or proceeding, was more successful) shall be entitled to have and recover from the non-prevailing party such costs and expenses (including, without limitation, all court costs and reasonable attorneys' fees) as the prevailing party may incur in the pursuit or defense thereof.

13.2. Defaults. In the event the Closing is not consummated as a result of a breach by the Seller, the Purchaser's sole remedy shall be as set forth in Sections 11.2 hereof.

13.3. Risk of Loss.

(a) Casualty. The Seller will bear all risk of loss occurring to or upon any portion of the Acquired Assets prior to the Closing Date. In the event that any material portion of any Acquired Assets are damaged or destroyed prior to Closing Date with respect to such Acquired Assets, the Purchaser may, at its option, (a) exclude such Acquired Asset from this Agreement or (b) terminate this Agreement. If the Purchaser closes notwithstanding an unrepaired or unrestored loss to an Acquired Asset, the Seller will deliver and/or assign to the Purchaser any insurance proceeds with respect to such damage or destruction and there will be no adjustment to the Purchase Price.

(b) Condemnation. In the event that any portion of the Acquired Assets is taken by eminent domain or condemnation prior to the Closing Date and such taking materially and adversely affects the use or utility of the Business, the Purchaser may within 10 days after it receives written notice of such taking either (a) proceed to close notwithstanding the eminent domain or condemnation proceeding, in which event the Seller will assign to the Purchaser its entire right, title and interest in and to any award, (b) exclude such Acquired Asset or (c) terminate this Agreement. If the Purchaser closes notwithstanding a condemnation of an Acquired Asset, the Seller will deliver and/or assign to the Purchaser any proceeds with respect to such condemnation and there will be no adjustment to the Purchase Price.

13.4. Amendment. This Agreement may not be amended, modified or supplemented except by a written instrument signed by all of the parties to this Agreement.

13.5. Notices. Any notice, request, instruction or other document to be given hereunder by a party hereto shall be in writing and shall be deemed to have been given, (a) when received if given in person, (b) on the date of transmission if sent by telex, telecopy or other wire transmission (with answer back confirmation of such transmission), (c) upon delivery, if delivered by a nationally known commercial courier service providing next day delivery service (such as Federal Express), or (d) upon delivery, or refusal of delivery, if deposited in the U.S. mail, certified or registered mail, return receipt requested, postage prepaid:

If to Seller, addressed as follows:

Grumman Olson Industries, Inc.  
1801 S. Nottawa St.  
Sturgis, Michigan 49091-2005  
Attention: Sajan George, Chief Restructuring Officer  
Telephone: (616) 659-0203  
Facsimile: (616) 651-8067

*with a copy to:*

Baker & Daniels  
205 W. Jefferson Blvd.  
South Bend, Indiana 46601  
Attention: Peter G. Trybula  
Telephone: (574) 239-1936  
Facsimile: (574) 472-4566

If to the Purchaser, addressed as follows:

Olson Acquisition Corporation  
c/o H.I.G. Capital LLC  
1001 Brickell Bay Drive, 27<sup>th</sup> Floor  
Miami, Florida 33131  
Attention: John Bolduc  
Telephone: (305) 379-2322  
Facsimile: (305) 379-2013

*with a copy to:*

White & Case LLP  
200 South Biscayne Boulevard  
Miami, Florida 33131-2352  
Attention: Jeffrey M. Oshinsky, Esq.  
Telephone: (305) 371-2700  
Facsimile: (305) 358-5744

or to such other individual or address as a party hereto may designate for itself by notice given as herein provided.

13.6. Waivers. The failure of a party hereto at any time or times to require performance of any provision hereof shall in no manner affect its right at a later time to enforce the same. No waiver by a party of any condition or of any breach of any term, covenant, representation or warranty contained in this Agreement shall be effective unless in writing, and no waiver in any one or more instances shall be deemed to be a further or continuing waiver of any such condition or breach in other instances or a waiver of any other condition or breach of any other term, covenant, representation or warranty.

13.7. Counterparts and Execution. This Agreement may be executed simultaneously in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Any counterpart may be executed by facsimile signature and such facsimile signature shall be deemed an original.

13.8. Headings. The headings preceding the text of the Articles and Sections of this Agreement and the Schedules hereto are for convenience only and shall not be deemed part of this Agreement.

13.9. APPLICABLE LAW AND JURISDICTION. THIS AGREEMENT (AND ALL DOCUMENTS, INSTRUMENTS, AND AGREEMENTS EXECUTED AND DELIVERED PURSUANT TO THE TERMS AND PROVISIONS HEREOF (COLLECTIVELY, THE "ANCILLARY DOCUMENTS")) SHALL BE GOVERNED BY AND CONSTRUED AND ENFORCED IN ACCORDANCE WITH THE BANKRUPTCY CODE AND TO THE EXTENT NOT INCONSISTENT WITH THE BANKRUPTCY CODE, THE LAWS OF THE STATE OF DELAWARE APPLICABLE TO AGREEMENTS MADE AND TO BE PERFORMED WHOLLY WITHIN SUCH JURISDICTION. THE PURCHASER AND THE SELLER FURTHER AGREE THAT THE BANKRUPTCY COURT SHALL HAVE EXCLUSIVE JURISDICTION OVER ALL DISPUTES AND OTHER MATTERS RELATING TO (A) THE INTERPRETATION AND ENFORCEMENT OF THIS AGREEMENT OR ANY ANCILLARY DOCUMENT; AND/OR (B) THE ACQUIRED ASSETS AND/OR ASSUMED LIABILITIES AND THE PURCHASER EXPRESSLY CONSENTS TO AND AGREES NOT TO CONTEST SUCH EXCLUSIVE JURISDICTION; PROVIDED, HOWEVER, THAT IF THE BANKRUPTCY COURT REFUSES TO ACCEPT JURISDICTION OVER ANY SUCH DISPUTE, THEN ANY STATE OR FEDERAL COURT LOCATED IN DELAWARE SHALL HAVE JURISDICTION OVER SUCH DISPUTE AND THE PURCHASER AND THE SELLER HEREBY CONSENT TO THE JURISDICTION OF SUCH COURT IN ANY SUCH CASE.

13.10. Binding Nature; Assignment. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns, but neither this Agreement nor any of the rights, interests or obligations hereunder shall be assigned by any of the parties hereto without prior written consent of the other parties (which shall not be unreasonably withheld or delayed); except (i) that the Purchaser may assign any of its rights (but not its obligations) hereunder to any Affiliate or wholly-owned subsidiary, (ii) the Purchaser may grant a security interest in its rights and interests hereunder to its lenders, (iii) the rights and interests hereunder may be assigned to a trustee appointed under chapter 11 or chapter 7 of the Bankruptcy Code, (iv) this Agreement may be assigned to any entity appointed as successor to the Seller pursuant to a confirmed chapter 11 plan and (v) as otherwise provided in this Agreement. Nothing contained herein, express or implied, is intended to confer on any Person other than the parties hereto or their successors and assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.



13.11. No Third Party Beneficiaries. This Agreement is solely for the benefit of the parties hereto and no provision of this Agreement shall be deemed to confer upon Third Parties any rights, remedies, claims, or causes of action.

13.12. Tax Matters. Not later than 30 days after the Closing Date, the Purchaser and the Seller shall negotiate and determine in good faith an allocation of the Purchase Price among the Acquired Assets (the "Allocation") which shall be conclusive and final for all purposes of this Agreement. The Purchaser and the Seller shall each report the federal, state and local income and other tax consequences of the transactions contemplated by this Agreement in a manner consistent with the Allocation including, but not limited to, the preparation and filing of Form 8594 under section 1060 of the Code (or any comparable provisions of state or local tax law) with their respective federal, state and local income Tax Returns for the taxable year that includes the Closing Date.

13.13. Termination of Representations, Warranties and Covenants. Except as otherwise provided herein, the representations, warranties or covenants made by the Seller and the Purchaser in this Agreement shall terminate on the Closing Date and the Purchaser and the Seller shall have no liability after the expiration of such period for any breach of any representation, warranty or covenant.

13.14. Construction. The language used in this Agreement will be deemed to be the language chosen by the parties to this Agreement to express their mutual intent, and no rule of strict construction shall be applied against any party. Any reference to any federal, state, local, or foreign statute or law shall be deemed also to refer to all rules and regulations promulgated thereunder, unless the context requires otherwise.

13.15. Public Announcements. Except as required by law or in connection with the Chapter 11 Case, neither the Seller nor the Purchaser shall issue any press release or public announcement concerning this Agreement or the transactions contemplated hereby without obtaining the prior written approval of the other party hereto relating to the contents and manner of presentation and publication thereof, which approval will not be unreasonably withheld or delayed. Prior to making any public disclosure required by applicable law, the disclosing parties shall give the other party a copy of the proposed disclosure and reasonable opportunity to comment on the same.

13.16. Entire Understanding. This Agreement, the Exhibits and the Schedules hereto set forth the entire agreement and understanding of the parties hereto in respect to the transactions contemplated hereby and the Agreement, the Exhibits and the Schedules hereto supersede all prior agreements, arrangements and understandings relating to the subject matter hereof and are not intended to confer upon any other person any rights or remedies hereunder. There have been no representations or statements, oral or written, that have been relied on by any party hereto, except those expressly set forth in this Agreement, the Exhibits and the Schedules.

\* \* \* \* \*

IN WITNESS WHEREOF, the parties hereto have caused this Amended and Restated Asset Purchase Agreement to be executed and delivered on the date first above written.

**PURCHASER:**

OLSON ACQUISITION CORPORATION

By: /s/ John Bolduc  
John Bolduc  
Vice President

**SELLER:**

GRUMMAN OLSON INDUSTRIES, INC.

By: /s/ James McConnell  
James McConnell  
President

## Schedule 2.1

### Acquired Assets

Reference is made to Annex A attached hereto.

Real Property and all improvements thereon at the following locations:

#### **1. Sturgis, Michigan, Plants 1 – 4**

Legal Description: The East  $\frac{1}{2}$  of the Northwest  $\frac{1}{4}$  lying East of the Penn Central Railroad right-of-way; Section 13, T8S, R10W; excluding the North 5 acres. UPD City of Sturgis.

#### **2. Sturgis, Michigan, Plant 5**

Legal Description: The East  $\frac{1}{2}$  of the Northwest  $\frac{1}{4}$  lying East of the Penn Central Railroad right-of-way; Section 13, T8S, R10W; excluding the North 5 acres. UPD City of Sturgis.

#### **3. Sturgis, Michigan, Vacant Land Tract**

Legal Description: Beginning at N  $\frac{1}{4}$  corner, Section 13, T8S, R10W, thence west 365.17 feet to easterly line railroad right of way, thence South 34 degrees, 10 minutes 50 section East along said right of way 1682.90 feet, thence South along Section line 251.90 feet, thence North 89 degrees 24 minutes 10 seconds East 450.03 feet, thence North 00 degrees 04 minutes West 300 feet, thence North 89 degrees 24 minutes 10 seconds East along 1/8 line 1237.63 feet to westerly line railroad right of way, thence North 03 degrees 02 minutes 55 seconds West along said right of way 1350.05 feet to section line, thence West 301.74 feet to point of beginning, except North 278.27 feet of NE  $\frac{1}{4}$  of Section 13 lying West of railroad right of way, City of Sturgis.

Railroad right of way located in NW  $\frac{1}{2}$  of the NW  $\frac{1}{4}$  of Section 13 T8S R10W, City of Sturgis described as: Beginning at the North line, Section 13, thence southwesterly ending at the west line of the NW  $\frac{1}{4}$  of Section 13.

#### **4. Clinton Township, Montgomery, Pennsylvania**

Legal Description: Beginning at a spike at the point of intersection of the center line of Township Rt. #421 with the center line of Township Rt. #522; thence along the center line of Township Rt. #421 by the two following courses and distances: (1) north 66 degrees 53 minutes east, 671.10 feet to a spike; (2) north 78 degrees 22 minutes east, 258.58 feet to a spike; thence along the western line of land of Frederick Peterson south 10 degrees 10 minutes east, 150.50 feet to a concrete monument; thence along the southern line of land of Frederick Peterson and Charles Kahle north 79 degrees 9 minutes east, 208.84 feet to an iron pin in the center of a private lane; thence along the center of said private land and land of Lavern More south 9 degrees 59 minutes east, 1,164.46 feet to an iron pin; thence along land of Frederick T. Tebbs by the four following courses and distances: (1) north 84 degrees 26 minutes west 217.96 feet to an iron pin; (2) south 79 degrees 12 minutes west, 952.80 feet to an iron pin; (3) north 6 degrees 33 minutes west, 152.08 feet to an iron pin; (4) south 83 degrees 27 minutes west, 24.86 feet to an iron pin in the center line of Township Rt. #522, thence along the center line of Township Rt.

#522 and land of Frederick T. Tebbs north 6 degrees 33 minutes west, 955.30 feet to the place of beginning. Containing 31.302 acres.

BEING the same premises conveyed by Frederick T. Tebbs, widower, to Industrial Properties Corporation by Deed dated the 11<sup>th</sup> day of November, 1971, and recorded in Lycoming County Deed Book 588, Page 203.

**5. Tulare, California, 4789 South K Street**

Legal Description: That portion of Section 26, Township 20 South, Range 24 East, Mount Diablo Base and Meridian, in the County of Tulare, State of California, according to the official plat of the survey of said land on file in the Bureau of Land Management at the date of the issuance of the Patent thereof, described as follows:

Beginning at the intersection of the Easterly line of the Southern Pacific Railroad right of way and the South line of said Section 26; thence North 10 degrees 30 minutes West along the Easterly line of said railroad right of way 1528.57 feet to the Northwest corner of the land conveyed to Roy C. Rush, et al, by Deed recorded November 17, 1959 in Book 2156, page 595 of Official Records, said point being the true point of beginning; thence north 76 degrees 15 minutes East, 1003.72 feet to the West line of the land condemned by the State of California, a certified copy of the Final Order being recorded October 19, 1933 in Book 530, page 142 of Official Records; thence North 13 degrees 48 minutes West along the West line thereof, 2121.91 feet; thence South 76 degrees 15 minutes West, 931.39 feet to the Easterly line of the Southern Pacific Railroad right of way, thence South 10 degrees 30 minutes East along said right of way 945.32 feet; thence North 79 degrees 30 minutes East, 50 feet; thence continuing South 10 degrees 30 minutes East along said Easterly line of the Southern Pacific Railroad right of way, 1177.16 feet to the true point of beginning.

**6. Alvaton, Georgia, 21850 State Highway 85**  
Manufacturing plant.

All that certain tract or parcel of land situated, lying and being located in Land Lots 21, 44 & 45 of the upper ninth land district of Meriwether County, Georgia, and containing 98.2037 acres of land as shown on a plat prepared by Patton Patton & Burchfield, Inc. dated June 2, 1987, for Terry and Linda Cawley, and filed and recorded in the Office of the clerk of Superior Court of Meriwether County, Georgia, in Plat Book 12, Page 147 and being more particularly described as follows:

Begin at a 1" pipe found marking the southwest corner of Land Lot 44, same being the northwest corner of Land Lot 45, said point being the TRUE POINT OF BEGINNING of the property herein described:

THENCE North 00 degrees.24 minutes 03 seconds West for a distance of 1475.84 feet along the west line of Land Lot 44, same being the East line of Land Lot 21, to a concrete monument found; thence North 89 degrees 14 minutes 53 seconds West for a distance of 270.75 feet entering into Land Lot 21 to an iron pin set on the easterly right-of-way (100' R/W) of Georgia Highway 85; thence North 12 degrees 01 minutes 21 seconds East for a distance of 667.61 feet along said easterly right-of-way of Georgia Highway 85 to a point; thence North 11

degrees 56 minutes 30 seconds East for a distance of 883.83 feet continuing along said easterly right-of-way of Georgia Highway 85 to an iron pin set; thence South 89 degrees 11 minutes 20 seconds East for a distance of 1456.99 feet leaving said right-of-way to an iron pin found; thence South 44 degrees 17 minutes 02 seconds East for a distance of 60.20 feet to an iron pin found; thence South 00 degrees 37 minutes 17 seconds West for a distance of 2103.27 feet to a 3/4" pipe found; thence South 00 degrees 57 minutes 43 seconds West for a distance of 223.19 feet to a point located in the centerline of a creek; thence 1721' +/- along the meanderings of centerline of said creek to a point located on the West line of Land Lot 45; thence North 01 degrees 36 minutes 00 seconds East for a distance of 53.00 feet along the said West line of Land Lot 45 to a 1" pipe found at the northwest corner of Land Lot 45, same being the southwest corner of Land Lot 44 and the TRUE POINT OF BEGINNING.

December 5, 2002

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# GRUMMAN OLSON INDUSTRIES, INC. FILE LISTING REPORT

**ANNEX A TO ASSET PURCHASE  
AGREEMENT** Page 1

SYS No	Ext A	Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P	Dep	Department	Vendor/Mfg	Disposal Date	Acquired Value
Book: Internal FY: December															
001646	000	A	18001	MANUFACTUR	ALVATON PLAN	BG		10000-17000-018	11/04/99	R	SIAM				149068.00
001647	000	A	18002	MANUFACTUR	ALVATON PLAN	BG		10000-17000-018	11/04/99	R	SIAM				198758.00
001648	000	A	18003	MANUFACTUR	ALVATON PLAN	BG		10000-17000-018	11/04/99	R	SIAM				425342.00
001649	000	A	18004	OFFICE BUI	ALVATON PLAN	BG		10000-17000-018	11/04/99	R	SIAM				26832.00
Location: ALVATON PLANT Count= 4															800000.00
Class: BG Count= 4															800000.00
001695	000	A	18049	FIBER AND	ALVATON PLAN	CE		10000-17165-018	03/02/00	P	SIAM		IQUEST SOL		21921.27
Location: ALVATON PLANT Count= 1															21921.27
000911	000	A		PC WITH PR	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
000912	000	A		COMPUTER N	GOHO	CE		10000-17165-010	12/19/97	P	SIAM	ME-GOHO			6326.25
000916	000	A		PC & PRINT	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-SALES			0.00
000917	000	A		PC EMULATI	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-SALES			0.00
000918	000	A		PC & PRINT	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-SALES			0.00
000919	000	A		3 PCS	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-SALES			0.00
000920	000	A		IBM PC & M	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-SALES			0.00
000921	000	A		PC & MODEM	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-SALES			0.00
000922	000	A		IBM PC & M	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-SALES			0.00
000923	000	A		MODEM	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-SALES			0.00
000924	000	A		PC	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-SALES			0.00
000925	000	A		PRINT & UN	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-SALES			0.00
000926	000	A		3100 DIG W	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-SALES			0.00
000927	000	A		16 MB MEMO	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-SALES			0.00
000928	000	A		386-40 PC	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-SALES			0.00
000929	000	A		PC - DALE	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-SALES			0.00
000930	000	A		TULARE SAL	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-SALES			0.00
001062	000	A		MICROCOMPU	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
001063	000	A		IBM PC & P	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
001064	000	A		PRINTER	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
001065	000	A		IBM PC	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
001066	000	A		PC	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
001067	000	A		DISK CATRI	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
001068	000	A		COMPAQ COM	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
001069	000	A		IBM PC (19	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
001070	000	A		SYSTEM 38	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
001071	000	A		WORD PROCE	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
001072	000	A		GRAPHICS P	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
001073	000	A		COMPAQ DES	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
001074	000	A		LASER PRIN	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
001075	000	A		COMPUTER A	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
001076	000	A		POWER WARN	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
001077	000	A		SYSTEM 38	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
001078	000	A		PRINTER &	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00
001079	000	A		PC	GOHO	CE		10000-17150-000	12/19/97	P	SIAM	CE-IT			0.00

December 5, 2002

Page 2

10:25 AM

# GRUMMAN OLSON INDUSTRIES, INC.

## FILE LISTING REPORT

SYS No	Ext A Co	Asset No	Desc	Location	Cl	G/L Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
001080	000 A		CRT	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001081	000 A		PC WITH MO	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001082	000 A		CLIMATE CO	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001083	000 A		COMPAQ DES	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001084	000 A		CONTROLLER	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001085	000 A		INSTALL EM	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001086	000 A		UPS MODULE	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001087	000 A		PRINTER	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001088	000 A		PRINTER FO	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001089	000 A		MONITOR &	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001090	000 A		PRINTER &	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001091	000 A		POWER WARN	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001092	000 A		PC	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001093	000 A		UPS MODULE	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001094	000 A		IBM XT & P	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001095	000 A		MONITOR &	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001096	000 A		DISPLAY ST	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001097	000 A		COMPUTER U	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001098	000 A		PC & EMULA	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001099	000 A		STORAGE RE	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001100	000 A		MODEM & CO	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001101	000 A		2 MODEMS	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001102	000 A		LASER PRIN	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001103	000 A		TERMINALS	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001104	000 A		2 PRINTERS	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001105	000 A		WORK STATI	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001106	000 A		FIBER OPTI	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001107	000 A		EMULATION	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001108	000 A		FIBER OPTI	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001109	000 A		PC	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001110	000 A		PC & PRINT	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001111	000 A		3 DISK DRI	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001112	000 A		PERLE 350	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001113	000 A		PC & PRINT	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001114	000 A		PC	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001115	000 A		HP PAINT &	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001116	000 A		PRINTER	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001117	000 A		2 TAPE DRI	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001118	000 A		PC	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001119	000 A		MONITOR &	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001120	000 A		DP DATA LI	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001121	000 A		IBM SYSTEM	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001122	000 A		360K A-DRI	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001123	000 A		LASER PRIN	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001124	000 A		PC	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001125	000 A		PC NOTEBOO	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001126	000 A		COMPUTER H	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001127	000 A		PRINTER	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001128	000 A		VAR SHERMA	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001129	000 A		SOFTWARE	GOHO	CE	10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00

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## FILE LISTING REPORT

SYS No	Ext A	Co Asset No	Desc	Location	Cl G/L Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
001130	000	A	BAR CODING	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001131	000	A	BAR CODING	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001132	000	A	BAR CODING	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001133	000	A	BAR CODING	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001134	000	A	LAPTOP COM	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001135	000	A	NOTEBOOK C	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001136	000	A	PC	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001137	000	A	PC	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001138	000	A	PC	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001139	000	A	PC	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001140	000	A	PC	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001141	000	A	PC AFFTECH	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001142	000	A	PC PRO COM	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001143	000	A	DNC MFG SY	GOHO	CE 10000-17165-010	12/19/97	P	SIMM	CE-IT			6895.72
001144	000	A	PC	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001145	000	A	PIONEER ST	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001146	000	A	PIONEER ST	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001147	000	A	PIONEER ST	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001148	000	A	AFFTECH IN	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001149	000	A	BAR CODE L	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001150	000	A	BACKUP TAP	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001151	000	A	AS400 UPGR	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001152	000	A	2 DTK 386-	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001153	000	A	2 IBM 4 ME	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001154	000	A	DISC DRIVE	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001155	000	A	SYS 36 COM	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001156	000	A	SYS 36 DIS	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001157	000	A	BAR CODE P	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001158	000	A	VIN TAG MA	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001159	000	A	ENG COMPUT	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001160	000	A	INFRACSTRU	GOHO	CE 10000-17165-010	12/19/97	P	SIMM	CE-IT			43963.96
001161	000	A	AS/400 MEM	GOHO	CE 10000-17165-010	12/19/97	P	SIMM	CE-IT			5741.22
001162	000	A	AMERITECH	GOHO	CE 10000-17165-010	12/19/97	P	SIMM	CE-IT			31038.30
001163	000	A	COMPUTER H	GOHO	CE 10000-17165-010	12/19/97	P	SIMM	CE-IT			2304.34
001164	000	A	COMM CABLI	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001165	000	A	UPS	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001166	000	A	ELECTRICAL	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001167	000	A	GTE PHONE	GOHO	CE 10000-17165-010	12/19/97	P	SIMM	CE-IT			2485.61
001168	000	A	INFRASTRUC	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001169	000	A	INFRASTRUC	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001170	000	A	INFRASTRUC	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001171	000	A	GTE PHONE	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-IT			0.00
001172	000	A	CAD COMPUT	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-PRODUCT			0.00
001173	000	A	CAD CON IN	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-PRODUCT			0.00
001174	000	A	GRAY CRT	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-PRODUCT			0.00
001175	000	A	PRINTER	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-PRODUCT			0.00
001176	000	A	CAD CAM UP	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-PRODUCT			0.00
001177	000	A	UPGRADE CA	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-PRODUCT			0.00
001178	000	A	MCDONNELL	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-PRODUCT			0.00
001179	000	A	WORKSTATIO	GOHO	CE 10000-17150-000	12/19/97	P	SIMM	CE-PRODUCT			0.00



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# GRUMMAN OLSON INDUSTRIES, INC.

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SYS No	Ext	A Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
001180	000	A		PLOTTER & GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001181	000	A		PC INTEGRA GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001182	000	A		INTEGRATED GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001183	000	A		INTEGRATED GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001184	000	A		PC INTEGRA GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001185	000	A		CAD EXPANS GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001186	000	A		CAD EXPANS GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001187	000	A		CAD EXPANS GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001188	000	A		DISC DRIVE GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001189	000	A		PC INTEGRA GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001190	000	A		DOCUMENT S GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001191	000	A		LASER JET GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001192	000	A		3 VAX STAT GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001193	000	A		CSC GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001194	000	A		TERMINALS GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001195	000	A		POWER DIST GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001196	000	A		3100 VAX & GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001197	000	A		DATA TAPE GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001198	000	A		ROM DRIVE GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001199	000	A		DISC DRIV GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001200	000	A		PC & PRINT GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001201	000	A		2 CAD EXPA GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001202	000	A		AUTOCAD UP GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001203	000	A		ICS PENTIUM GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001204	000	A		NEW CAD HA GORO		CE		10000-17165-010	12/19/97	P	SLMM	CE-PRODUCT			64469.12
001205	000	A		NETWORK CA GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001206	000	A		KVA - UPS GORO		CE		10000-17165-010	12/19/97	P	SLMM	CE-PRODUCT			5116.92
001207	000	A		CAD UPGRAD GORO		CE		10000-17165-010	12/19/97	P	SLMM	CE-PRODUCT			55375.93
001208	000	A		SUMMIT GRO GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001209	000	A		SUMMIT GRO GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001210	000	A		PIONEER ST GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-PRODUCT			0.00
001211	000	A		PIONEER ST GORO		CE		10000-17165-010	12/19/97	P	SLMM	CE-PRODUCT			3678.01
001213	000	A		DIGITAL PE GORO		CE		10000-17165-010	12/19/97	P	SLMM	CE-PRODUCT			3252.09
001215	000	A		PC WITH PR GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-IT			0.00
001247	000	A		READER/PRI GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-INTEGRA			0.00
001248	000	A n		PC GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-INTEGRA			0.00
001249	000	A		LASER PRIN GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-INTEGRA			0.00
001250	000	A		AS/400 FAX GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-INTEGRA			0.00
001251	000	A		PLANT REAR GORO		CE		10000-17165-010	12/19/97	P	SLMM	CE-INTEGRA			4754.73
001252	000	A		AS/400 TER GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-INTEGRA			0.00
001253	000	A		IDT UPGRAD GORO		CE		10000-17150-000	12/19/97	P	SLMM	CE-INTEGRA			0.00
001257	000	A		RISC UPGRA GORO		CE		10000-17165-010	12/19/97	P	SLMM	IT-RISC UP			37307.36
001259	000	A		RISC UPGRA GORO		CE		10000-17165-010	12/19/97	P	SLMM	IT-RISC UP			6560.90
001260	000	A		RISC UPGRA GORO		CE		10000-17165-010	12/19/97	P	SLMM	IT-RISC UP			6287.46
001261	000	A		RISC UPGRA GORO		CE		10000-17165-010	12/19/97	P	SLMM	IT-RISC UP			6595.45
001262	000	A		REMOTE PLA GORO		CE		10000-17150-000	12/19/97	P	SLMM	IT-REMOTE			0.00
001263	000	A		REMOTE PLA GORO		CE		10000-17165-010	12/19/97	P	SLMM	DEMO UNITS			3426.56
001264	000	A		REMOTE PLA GORO		CE		10000-17150-000	12/19/97	P	SLMM	DEMO UNITS			0.00
001265	000	A		REMOTE PL GORO		CE		10000-17150-000	12/19/97	P	SLMM	DEMO UNITS			0.00
001266	000	A		RISC UPGRA GORO		CE		10000-17165-010	12/19/97	P	SLMM	IT-RISC UP			5201.48

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SYS No	Ext	A Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P T	Dep Math	Department	Vendor/Mfg	Disposal Date	Acquired Value
001268	000	A		NUTECH SYS	GOHO	CE		10000-17165-010	12/19/97	Z	SLMM	IT-DATA CO			3191.42
001273	000	A		HARDWARE	GOHO	CE		10000-17165-010	12/19/97	P	SLMM	IT-DATA CO			3147.97
001274	000	A		G/S SOFWA	GOHO	CE		10000-17150-000	12/19/97	P	SLMM	IT-DATA CO			0.00
001275	000	A		TL ASHFORD	GOHO	CE		10000-17150-000	12/19/97	P	SLMM	IT-DATA CO			0.00
001276	000	A		HARDWARE	GOHO	CE		10000-17150-000	12/19/97	P	SLMM	IT-DATA CO			0.00
001277	000	A		AS/400 UPG	GOHO	CE		10000-17165-010	12/19/97	P	SLMM	IT-DATA CO			13089.39
001604	000	A		IBM NETWOR	GOHO	CE		10000-17165-010	05/04/98	P	SLMM	IT	GS LEASING		5800.00
001639	000	A		COMPUTER S	GOHO	CE		10000-17165-010	09/30/99	P	SLMM				7984.95
001705	000	A 12005		DELL POWER	GOHO	CE		10000-17165-010	03/29/01	P	SLMM		DELL		10934.94
001708	000	A 12006		VIEW ONLY	GOHO	CE		10000-17165-010	10/04/01	Q	SLMM	ENGINEERIN	MAXIM I/T		10321.75
001714	000	A 12009		BOS E-TWIN	GOHO	CE		10000-17165-010	03/15/02	P	SLMM	INFORMATIO	TWIN DATA		6079.00

361330.83

Location: GOHO

Count= 196

000884	000	A		ENG FAB 3M	MONTGOMERY	CE		10000-17150-017	12/19/97	P	SLMM				9138.54
000965	000	A		ICOMEGA BER	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000966	000	A		DISK STORA	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000967	000	A		DISK DRIVE	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000968	000	A		ENG LAZER	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000969	000	A		COMPAQ COM	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000970	000	A		PC TOO EXT	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000971	000	A		ENG COMPUT	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000972	000	A		9-TRACK DR	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000973	000	A		LAPTOP COM	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000974	000	A		PC TOO AT	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000975	000	A		DESK TOP P	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000976	000	A		ENG COMPAQ	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000977	000	A		MC AUTO CA	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000978	000	A		2 PC/CAD A	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000979	000	A		RECVG LAZE	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000980	000	A		QA LAZER J	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000981	000	A		COMPAQ POR	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000982	000	A		ENG CAD SY	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000983	000	A		HP LAZER J	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000984	000	A		MAGNETIC S	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000985	000	A		EVEREX ATT	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000986	000	A		2 LAPTOP C	MONTGOMERY	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000990	000	A		REMOTE PLA	MONTGOMERY	CE		10000-17165-017	12/19/97	P	SLMM				96366.71

105505.25

Location: MONTGOMERY

Count= 24

000394	000	A n		AMADA ATP	STURGIS	CE		10000-17150-012	12/19/97	P	SLMM				3672.89
000405	000	A		AMADA ATP	STURGIS	CE		10000-17150-012	12/19/97	P	SLMM				4455.94
000426	000	A		IBM PRINTE	STURGIS	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000427	000	A		IBM PRINTE	STURGIS	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000428	000	A		IBM COMPUT	STURGIS	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000429	000	A		WORD PROCE	STURGIS	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000430	000	A		IBM XT PER	STURGIS	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000431	000	A ENG		PLOTTER (R	STURGIS	CE		10000-17150-000	12/19/97	P	SLMM				0.00
000432	000	A		IBM 5394 C	STURGIS	CE		10000-17150-000	12/19/97	P	SLMM				0.00



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SYS No	Ext A	Co Asset No	C	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P	Dep T	Department	Vendor/Mfg	Disposal Date	Acquired Value
-----															
Class: EQ								Count=	1						25504.50
001698	000	A	18052	LAND	ALVATON PLANT	LA	10000-17300-018	11/04/99	P	NoDep					35000.00
-----															
Location: ALVATON PLANT								Count=	1						35000.00
001278	000	A		LAND	GOHO	LA	10000-17300-000	12/19/97	R	NoDep	LAND-GOHO				8017.30
-----															
Location: GOHO								Count=	1						8017.30
001279	000	A		LAND	MONTGOMERY	LA	10000-17300-017	12/19/97	R	NoDep					81555.98
-----															
Location: MONTGOMERY								Count=	1						81555.98
001717	000	A	12011	LAND ADJAC	STURGIS	LA	10000-17300-000	07/01/63	R	NoDep					236840.86
001718	000	A	12012	LAND ADJAC	STURGIS	LA	10000-17300-000	07/01/63	R	NoDep					315630.95
001719	000	A	12013	VACANT LAN	STURGIS	LA	10000-17300-000	07/01/63	R	NoDep					124080.83
001720	000	D	12014	VACANT LAN	STURGIS	LA	10000-17300-000	07/01/63	R	NoDep				01/25/02	10373.25
-----															
Location: STURGIS								Count=	4						686925.89
001520	000	A		LAND	TULARE	LA	10000-17300-014	12/19/97	R	NoDep					116335.83
-----															
Location: TULARE								Count=	1						116335.83
-----															
Class: LA								Count=	8						927835.00
001585	000	A		LILLYCK SI	GOHO	LI	10000-17150-000	12/19/97	R	SLMM					0.00
001586	000	A		LILLYCK SI	GOHO	LI	10000-17150-000	12/19/97	R	SLMM					0.00
001587	000	A		LAND IMPRO	GOHO	LI	10000-17021-000	12/19/97	R	SLMM					7261.54
001588	000	A		PARKING LO	GOHO	LI	10000-17021-000	12/19/97	R	SLMM					3186.07
001589	000	A		DOUBLE PAC	GOHO	LI	10000-17150-000	12/19/97	R	SLMM					0.00
001590	000	A		AIR CONDUIT	GOHO	LI	10000-17000-010	12/19/97	R	SLMM					16089.61
-----															
Location: GOHO								Count=	6						26537.22
000559	000	A		HAZARDOUS	MONTGOMERY	LI	10000-17150-000	12/19/97	R	SLMM					0.00
000560	000	A		EXCAVATION	MONTGOMERY	LI	10000-17021-017	12/19/97	R	SLMM					5300.34
000561	000	A		PAVING-BLD	MONTGOMERY	LI	10000-17021-017	12/19/97	R	SLMM					5994.60
000932	000	A		CHASSIS LO	MONTGOMERY	LI	10000-17021-017	12/19/97	R	SLMM					8222.12
-----															
Location: MONTGOMERY								Count=	4						19517.06
000078	000	A		LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM					0.00
000079	000	A		LAND IMPRO	STURGIS	LI	10000-17021-012	12/19/97	R	SLMM					1379.73
000080	000	A		LAND IMPRO	STURGIS	LI	10000-17021-012	12/19/97	R	SLMM					1718.26
000081	000	A		LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM					0.00

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SYs No	Ext A	Co Asset No	Desc	Location	Cl	G/L Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
000082	000	A	LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000083	000	A	LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000084	000	A	LAND IMPRO	STURGIS	LI	10000-17021-012	12/19/97	R	SLMM				1636.55
000085	000	A	LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000086	000	A	LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000087	000	A	LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000088	000	A	LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000089	000	A	LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000090	000	A	LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000091	000	A	LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000092	000	A	LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000093	000	A	LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000094	000	A	LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000095	000	A	LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000096	000	A	LAND IMPRO	STURGIS	LI	10000-17021-012	12/19/97	R	SLMM				2299.28
000097	000	A	LAND IMPRO	STURGIS	LI	10000-17021-012	12/19/97	R	SLMM				4446.60
000098	000	A	LAND IMPRO	STURGIS	LI	10000-17021-012	12/19/97	R	SLMM				9481.52
000099	000	A	LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000100	000	A	LAND IMPRO	STURGIS	LI	10000-17021-012	12/19/97	R	SLMM				1696.92
000101	000	A	LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000102	000	A	LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000103	000	A	LAND IMPRO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000104	000	A	PARKING LO	STURGIS	LI	10000-17021-012	12/19/97	R	SLMM				3668.62
000105	000	A	ASPHALT EN	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000106	000	A	PLANT 5 PA	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000107	000	A	REPLACE CO	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000108	000	A	PAVING BES	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000110	000	A	DRY WELL S	STURGIS	LI	10000-17021-012	12/19/97	R	SLMM				1606.63
000111	000	A	REMOVAL IN	STURGIS	LI	10000-17150-000	12/19/97	R	SLMM				0.00
000112	000	A	UPGRADE DR	STURGIS	LI	10000-17021-012	12/19/97	R	SLMM				1428.21

Location: STURGIS

Count= 34

29362.32

001497 000 A	CHAIN LINK TULARE	LI 10000-17021-014	12/19/97 R SLMM		3482.28
001498 000 A	PARKING LO TULARE	LI 10000-17021-014	12/19/97 R SLMM		3120.09
001499 000 A	CONCRETE TULARE	LI 10000-17150-000	12/19/97 R SLMM		0.00
001500 000 A	PARKING LO TULARE	LI 10000-17150-000	12/19/97 R SLMM		0.00
001501 000 A	ASPHALT PA TULARE	LI 10000-17021-014	12/19/97 R SLMM		5121.09
001502 000 A	STORM DRAI TULARE	LI 10000-17150-000	12/19/97 R SLMM		0.00
001503 000 A	STORM DRAI TULARE	LI 10000-17150-000	12/19/97 R SLMM		0.00
001504 000 A	DRAINAGE S TULARE	LI 10000-17021-014	12/19/97 R SLMM		5275.39
001505 000 A	AIR FAN TULARE	LI 10000-17150-000	12/19/97 R SLMM		0.00
001506 000 A	ASPHALT PA TULARE	LI 10000-17021-014	12/19/97 R SLMM		3704.34
001517 000 A	ASPHALT TULARE	LI 10000-17150-000	12/19/97 R SLMM		0.00
001603 000 A	EXCAVATION TOLARE	LI 10000-17021-014	07/15/98 R SLMM	L&S GRADIN	9995.00
001618 000 A	LAND IMPRO TULARE	LI 10000-17021-014	09/30/98 R SLMM		45000.00

Location: TULARE

Count= 13

75698.19

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SYS No	Ext	A Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
Class: LI															151114.79
Count= 57															
001651	000	A	18006	FORKLIFT,	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				1500.00
001652	000	A	18007	WELDER, MI	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				3000.00
001653	000	A	18008	WELDER, MI	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				1200.00
001654	000	A	18009	VARIOUS EQ	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				9815.00
001655	000	A	18010	NIAGARA SH	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				7500.00
001656	000	A	18011	FORKLIFT,	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				5000.00
001657	000	A	18012	TABLE SAW,	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				1000.00
001658	000	A	18013	WELDER, MI	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				600.00
001659	000	A	18014	WELDER, MI	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				400.00
001660	000	A	18015	AIR COMPRE	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				12000.00
001661	000	A	18016	RADIAL ALA	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				350.00
001662	000	A	18017	WELDER, MI	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				400.00
001663	000	A	18018	WELDER, MI	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				500.00
001664	000	A	18019	FORKLIFT,	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				2500.00
001665	000	A	18020	VARIOUS EQ	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				3608.00
001666	000	A	18021	PRESS BRK	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				10000.00
001667	000	A	18022	WELDER, MI	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				1800.00
001668	000	A	18023	PLASMA CUT	ALVATON PLAN ME	10000	-17150	-018	11/03/99	P	SLMM				1200.00
001669	000	A	18024	WELDER, MI	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				1200.00
001670	000	A	18025	DRILL PRES	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				600.00
001671	000	D	18026	SHEAR, LOD	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM			03/02/00	1500.00
001672	000	A	18027	WELDER, MI	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				650.00
001673	000	A	18028	SHEAR, ACC	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				30000.00
001674	000	A	18029	IRONWORKER	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				8000.00
001675	000	A	18030	VERTICAL B	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				400.00
001676	000	A	18031	WELDER, MI	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				800.00
001677	000	A	18032	WELDER, MI	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				1800.00
001678	000	A	18033	TABLE SAW,	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				1200.00
001679	000	A	18034	WELDER, MI	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				800.00
001680	000	A	18035	PLASMA CUT	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				1500.00
001681	000	A	18036	WELDER, MI	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				600.00
001682	000	A	18037	HORIZONTAL	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				400.00
001683	000	A	18038	FORKLIFT,	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				2000.00
001684	000	A	18039	VARIOUS EQ	ALVATON PLAN ME	10000	-17150	-018	11/04/99	P	SLMM				5715.00
001696	000	A	18050	28' GANG P	ALVATON PLAN ME	10000	-17150	-018	07/26/00	P	SLMM		ARNIM TOOL		68850.00
001697	000	A	18051	USED 175 T	ALVATON PLAN ME	10000	-17150	-018	03/08/00	P	SLMM		PRO-COATER		55878.65
001707	000	A	18053	FOAM PRESS	ALVATON PLAN ME	10000	-17150	-018	06/13/01	P	SLMM		CONSTRUCTED		18086.13
001710	000	A	18054	AIR DRIERS	ALVATON PLAN ME	10000	-17150	-018	03/01/02	P	SLMM		THERMO KIN		8018.00
001711	000	A	18055	FLOOR SCRE	ALVATON PLAN ME	10000	-17150	-018	04/01/02	P	SLMM		DEANE SYST		11725.00
Location: ALVATON PLANT															282095.78
Count= 39															
000562	000	A		MODEL DG-1	LLV	ME	10000	-17150	-000	12/19/97	P	DC150			0.00
000563	000	A		MODEL KF-7	LLV	ME	10000	-17150	-000	12/19/97	P	DC150			0.00
000564	000	A		MODEL KF-1	LLV	ME	10000	-17150	-000	12/19/97	P	DC150			0.00
000565	000	A		CINCINNATI	LLV	ME	10000	-17150	-000	12/19/97	P	DC150			0.00
000566	000	A		HYDRAULIC	LLV	ME	10000	-17150	-000	12/19/97	P	DC150			0.00
000567	000	A		HYDRAULIC	LLV	ME	10000	-17150	-000	12/19/97	P	DC150			0.00

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SYS No	Ext	A Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Data	P	Dep T	Department	Vendor/Mfg	Disposal Date	Acquired Value
000568	000	A		HYDRAULIC	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000569	000	A		84 TOLEDO	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000570	000	A		XJACK-100	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000571	000	A		XJACK-100	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000572	000	A		XJACK-100	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000573	000	A		XJACK-100	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000574	000	A		NIAGARA 2	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000575	000	A		HIGH REACH	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000576	000	A		225 TON PA	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000577	000	A		KALTENBACH	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000578	000	A		RIDGE 10 #	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000579	000	A		TRANSMISSI	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000580	000	A		CAMPBELL N	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000581	000	A		WHEEL ALIG	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000582	000	A		FMC TIRE M	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000583	000	A		DYNOMETER	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000584	000	A		DYNOMETER	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000585	000	A		ENGINE ANA	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000586	000	A		EMISSIONS	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000587	000	A		SIOUX STEA	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000588	000	A		DEWALT RA	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000589	000	A		ECC GRD. P	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000590	000	A		POWER BOSS	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000591	000	A		GRACO AIR	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000592	000	A		5-TON CHAI	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000593	000	A		5-TON CHAI	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000594	000	A		TWO SEALER	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000595	000	A		TWO SEALER	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000596	000	A		TWO SEALE	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000597	000	A		4 LINCOLN	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000598	000	A		CINCINNATI	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000599	000	A		RD 12" GRI	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000600	000	A		URETHANE P	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000601	000	A		ELECTRONIC	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000602	000	A		MICROPROCE	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000603	000	A		PROPANE SY	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000604	000	A		CHART RECO	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000605	000	A		CINCINNATI	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000606	000	A		BACK GUAGE	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000607	000	A		CINCINNATI	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000608	000	A		POWER HACK	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000609	000	A		ABRASIVE C	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000610	000	A		BAND SAW	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000611	000	A		TWIN MITER	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000612	000	A		TABEL SAW	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000613	000	A		IRON WORKE	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000614	000	A		ROUTER	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000615	000	A		BRAKE - CI	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000616	000	A		PLYWOOD SA	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000617	000	A		RADIAL SAW	LLV	ME		10000-17150-000	12/19/97	P	SLMM				0.00

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# GRUMMAN OLSON INDUSTRIES, INC. FILE LISTING REPORT

SYS No	Ext A	Co Asset No	C	Desc	Location	Cl	G/L Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
000618	000	A		TABLE SAW	LLV	ME	10000-17150-000	12/19/97	P	SIMM				0.00
000619	000	A		TURRET PUN	LLV	ME	10000-17150-000	12/19/97	P	SIMM				0.00
000620	000	A		PRESS BRAK	LLV	ME	10000-17150-000	12/19/97	P	SIMM				0.00
000621	000	A		AC/DC ARC	LLV	ME	10000-17150-000	12/19/97	P	SIMM				0.00
000622	000	A		DRILL PRES	LLV	ME	10000-17150-000	12/19/97	P	SIMM				0.00
000623	000	A		TRUCK LIFT	LLV	ME	10000-17150-000	12/19/97	P	SIMM				0.00
000624	000	A		MIG WELDER	LLV	ME	10000-17150-000	12/19/97	P	SIMM				0.00
000625	000	A		MIG WELDER	LLV	ME	10000-17150-000	12/19/97	P	SIMM				0.00
000626	000	A		2 POST AUT	LLV	ME	10000-17150-000	12/19/97	P	SIMM				0.00
000627	000	A		TRANSMISSI	LLV	ME	10000-17150-000	12/19/97	P	SIMM				0.00
000628	000	A		2 POST AUT	LLV	ME	10000-17150-000	12/19/97	P	SIMM				0.00
000629	000	A		MIG WELDER	LLV	ME	10000-17150-000	12/19/97	P	SIMM				0.00
000630	000	A		ZIP CUT	LLV	ME	10000-17150-000	12/19/97	P	SIMM				0.00
000631	000	A		AIR COMPRE	LLV	ME	10000-17150-000	12/19/97	P	SIMM				0.00
000632	000	A		#7000 TRAV	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000633	000	A		#7000A TRA	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000634	000	A		OIL DISPEN	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000635	000	A		2 ANALOG F	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000636	000	A		2 FORKLIFT	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000637	000	A		GUSHER PUM	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000638	000	A		GUSHER PUM	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000639	000	A		REXARC MAN	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000640	000	A		PLANT AIR	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000641	000	A		PROPANE GA	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000642	000	A		FORKLIFT #	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000643	000	A		FORKLIFT #	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000644	000	A		FORKLIFT #	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000645	000	A		4 SPRAY GU	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000646	000	A		ROTARY SC	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000647	000	A		SOUND LEVE	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000648	000	A		OXYGEN SUR	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000649	000	A		FORKLIFT	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000650	000	A		TIME CLOCK	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000651	000	A		2 NORDSON	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000652	000	A		ROOF CONVE	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000653	000	A		BODY PAINT	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000654	000	A		FLOOR DIP	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000655	000	A		SMALL PART	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000656	000	A		CONVEYOR S	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000657	000	A		DIE MANIPU	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000658	000	A		DRUM HANDL	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000659	000	A		2 SPRAY GU	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000660	000	A		STUD WELDE	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000661	000	A		COIL UPEND	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000662	000	A		VARIABLE S	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000663	000	A		SQUARE TER	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000664	000	A		BODY WASH	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000665	000	A		AIR COMPRE	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000666	000	A		RADIAL ARM	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00
000667	000	A		EMPLOYEE I	LLV	ME	10000-17150-000	12/19/97	P	DC150				0.00



Post-It® Fax Note

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Date	12-5-02	# of pages	12
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From	Carol		
Co./Dept			
Co.			
Phone #			
Fax #	805-358-5744		

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\* 2nd Batch \* (pgs 12-23 of rpt.)

SYS No	Ext	A	Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P	Dep	Department	Vendor/Mfg	Disposal Date	Acquired Value
000668	000	A			LIGHTNING LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000669	000	A			INSTALL CO LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000670	000	A			PAINT SYST LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000671	000	A			WIRE & INS LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000672	000	A			RACKING LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000673	000	A			MANIPULATO LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000674	000	A			MISC IN-HO LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000675	000	A			ROCKWELL H LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000676	000	A			MAGNETIC B LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000677	000	A			ADVANCE PR LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000678	000	A			DIE RACKS LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000679	000	A			ARC WELDER LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000680	000	A			SINE PLATE LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000681	000	A			LUBE SYS F LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000682	000	A			FAB SHOP M LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000683	000	A			CHAIN HOIS LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000684	000	A			BUMPER BRA LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000685	000	A			ADVANCE PR LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000686	000	A			SURFACE GR LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000687	000	A			EXPLOSION LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000688	000	A			TOE GUAGE LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000689	000	A			DIGITAL FO LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000690	000	A			HIGH PRESS LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000691	000	A			MILLING MA LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000692	000	A			FORKLIFT LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000693	000	A			PRESSURE D LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000694	000	A			HYDROS/PRE LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000695	000	A			VERTICAL M LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000696	000	A			ENGINE LAT LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000697	000	A			DIE LIFT LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000698	000	A			300,000 GA LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000699	000	A			TRAVEL PAN LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000700	000	A			ADVANCE PR LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000701	000	A			WINDSHIELD LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000702	000	A			FLOOR ASSE LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000703	000	A			ADVANCE PR LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000704	000	A			MICROFILM LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000705	000	A			4 TIME CLO LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000706	000	A			FLOOR PAIN LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000707	000	A			MODIFY FLO LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000708	000	A			ROBOT PIT LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000709	000	A			3 PORT SPI LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000710	000	A			KOD PAINT LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000711	000	A			WASTE NEU LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000712	000	A			DRILL GRIN LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000713	000	A			PORTABLE V LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000714	000	A			GAS FIELD LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000715	000	A			DISCHARGE LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000716	000	A			FLAG POLE LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00
000717	000	A			HEAT TREA LLV		ME	10000	17150-000	12/19/97	P	DC150				0.00

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# GRUMMAN OLSON INDUSTRIES, INC.

## FILE LISTING REPORT

SYS No	Ext A	Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P	Dep	Department	Vendor/Mfg	Disposal Date	Acquired Value
000718	000	A		LIFT MAT L LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000719	000	A		SM PTS PAI LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000720	000	A		FILTER FR LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000721	000	A		ROBOT GUAR LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000722	000	A		EXHAUST SY LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000723	000	A		FLOOR HAND LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000724	000	A		TLG BRIDGE LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000725	000	A		ROLLERS HA LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000726	000	A		14" OPTICA LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000727	000	A		4 LIFT TAB LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000728	000	A		ROBOT GUAR LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000729	000	A		25-T HYDRA LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000730	000	A		SM PT PAIN LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000731	000	A		LIFT TABLE LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000732	000	A		400-T SENS LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000733	000	A		200-T SENS LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000734	000	A		2 MICROSEP LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000735	000	A		ELECTRIC R LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000736	000	A		RIVET SQUE LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000737	000	A		ERGONOMIC LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000738	000	A		AUTOMATIC LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000739	000	A		2 ELECTRIC LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000740	000	A		2 SOUTHWOR LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000741	000	A		HYSTER LIF LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000742	000	A		2 AUTOMATI LLV		ME		10000-17150-016	12/19/97	P	SIMM				2120.12
000743	000	A		MH RANSOME LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000744	000	A		225-T MOTO LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000745	000	A		2 200-T MO LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000746	000	A		DIE STORAG LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000747	000	A		FLOOR LIFT LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000748	000	A		SEAT BOX D LLV		ME		10000-17150-016	12/19/97	P	SIMM				4139.29
000749	000	A		D. I. RINS LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000750	000	A		LIFT TABLE LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000751	000	A		LIFT TABLE LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000752	000	A		AIR COMPRE LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000753	000	A		TACK CLOTH LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000754	000	A		DIE CART T LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000755	000	A		MAIL TRAY LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000756	000	A		CUTTING BA LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000757	000	D		PALLET TRU LLV		ME		10000-17150-000	12/19/97	P	DC150			10/31/98	0.00
000758	000	A		PLASMA CUT LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000759	000	A		4 HAZ WAST LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000760	000	A		LIFT TABLE LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000761	000	A		FLR CROSS LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000762	000	A		CLARK FORK LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000763	000	A		BODY WASH LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000764	000	A		WASTE WATE LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000765	000	A		TRUCK MOUN LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000766	000	A		AUDIOMETER LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00
000767	000	A		FORKLIFT O LLV		ME		10000-17150-000	12/19/97	P	DC150				0.00

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# GRUMMAN OLSON INDUSTRIES, INC.

## FILE LISTING REPORT

SYS No	Ext A	Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P	Dep	Department	Vendor/Mfg	Disposal Date	Acquired Value
000768	000	A		AIR HOIST	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000769	000	A		CROSS MEMB	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000770	000	A		DRUM HEADE	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000771	000	A		BENDING TA	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000772	000	A		CINCINNATI	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000773	000	A		CNC COMPRE	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000774	000	A		NUT RUNNER	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000775	000	A		AUTO POSIT	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000776	000	A		FLOOR LIFT	LLV	ME		10000-17150-016	12/19/97	P	SLMM				2857.67
000777	000	A		ENG COPIER	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000778	000	A		HORIZONTAL	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000779	000	A		NUT RUNNER	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000780	000	A		3 BENCH HO	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000781	000	A		SNOW PLOW	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000782	000	A		POP RIVET	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000783	000	A		POP RIVET	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
000784	000	A		DIE RACK S	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
001579	000	A		FORKLIFT	LLV	ME		10000-17150-000	12/19/97	P	SLMM	LLV-EQPT			0.00
001580	000	A		ELECTRIC M	LLV	ME		10000-17150-000	12/19/97	P	SLMM	LLV-EQPT			0.00
001581	000	A		BAKE OVEN	LLV	ME		10000-17150-000	12/19/97	P	SLMM	LLV-EQPT			0.00
001594	000	A		MODEL DG-1	LLV	ME		10000-17150-000	12/19/97	P	DC150				0.00
001620	000	A		FOAM PACKA	LLV	ME		10000-17150-016	03/01/99	P	SLMM				7314.00
-----															
Location: LLV					Count= 228					16431.08					
000816	000	A		TECHWELD P	MAYFIELD	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000817	000	A		PULSAC WEL	MAYFIELD	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000818	000	A		SPRAYER	MAYFIELD	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000819	000	A		WELDER 800	MAYFIELD	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000820	000	A		MIG WELDER	MAYFIELD	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000821	000	A		RADIAL ARM	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000822	000	A		AIR ROUTER	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000823	000	A		TOOL GRIND	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000824	000	A		MONORAIL &	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000825	000	A		PLASMA CUT	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000826	000	A		CUT OFF MA	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000827	000	A		MIG WELDER	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000828	000	A		MIG WELDER	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000829	000	A		AIRCO PLAS	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000830	000	A		FLOORING T	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000831	000	A		MILLER DEL	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000832	000	A		MILLER WEL	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000833	000	A		DISC SANDE	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000834	000	A		PULSTAR 45	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000835	000	A		BAND SAW	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000836	000	A		PLASMA CUT	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000837	000	A		PLASMA SYS	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000838	000	A		ERGOPULSE	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000839	000	A		CHICAGO PR	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000840	000	A		CINCINNATI	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00

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SYS No	Ext	A Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P	Dep T Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
000841	000	A		ATP INSTAL	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000842	000	A		ABRASIVE M	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000843	000	A		MOHAWK LIF	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000844	000	A		VACUUM LIF	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000845	000	A		BRAKE GUAR	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000846	000	A		PAINT CURT	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000847	000	A		BRAKE GUAR	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000848	000	A		SCAFFOLDS	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000849	000	A		HUCK FASTE	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000850	000	A		AUTO PRESS	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000851	000	A		MEMCO HOIS	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000852	000	A		HUCK FASTE	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000856	000	A		MILLER WEL	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
000857	000	A		HORIZONTAL	MAYFIELD	ME		10000-17150-000	12/19/97	P	DC150				0.00
-----															
Location: MAYFIELD				Count= 39											0.00
000786	000	A		GANG PUNCH	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000787	000	A		MIG WELDER	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000788	000	A		MILLER WEL	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000789	000	A		BRIDGE CRA	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000790	000	A		ONSRUD ROU	MONTGOMERY	ME		10000-17150-000	12/19/97	P	DC150				0.00
000791	000	A		MODEL 4 HA	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000792	000	A		PLATFORM L	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000793	000	A		GANG PUNCH	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000794	000	A		PRESS BRAK	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000795	000	A		STEEL CAP	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000796	000	A		CHICAGO PR	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000797	000	A		BRAKE DIES	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000798	000	A		RADIAL ARM	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000799	000	A		MIGET GUN	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000800	000	A		BODY TAG M	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000801	000	A		MIG WELDER	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000802	000	A		HOIST	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000803	000	A		2 WELDER F	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000804	000	A		GENERATOR	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000805	000	A		HUCK GUNS	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000806	000	A		COMPRESSOR	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000807	000	A		SEALO AIRL	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000808	000	A		HYDRAULIC	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000809	000	A		POWER RIG	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000810	000	A		COMPRESSOR	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000811	000	A		MIGET GUN	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000812	000	A		MIGET GUN	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000813	000	A		HURCO AUTO	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000814	000	A		PANEL SAW	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000815	000	A		STARTRITE	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000853	000	A		SHEER STAC	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				2841.46
000854	000	A		CONVEYORS	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				3366.70
000855	000	A		CONVEYOR S	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				3204.72

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SYS No	Ext A	Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P	Dep	Department	Vendor/Mfg	Disposal Date	Acquired Value
000858	000	A		PRESSURE W	MONTGOMERY	ME		10000-17150-000	12/19/97	P	DC150				0.00
000859	000	A		5 MIG WELD	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				2989.55
000860	000	A		AMADA TOOL	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				100181.54
000861	000	A		BODY WASH	MONTGOMERY	ME		10000-17150-000	12/19/97	P	DC150				0.00
000862	000	A		CONVEYOR S	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				365058.26
000863	000	A		MMP GENERA	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				188009.70
000864	000	A		HUCK POWER	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				4012.15
000865	000	A		LVD 330-TO	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				6448.64
000866	000	A		PRESS FROM	MONTGOMERY	ME		10000-17150-000	12/19/97	P	DC150				0.00
000867	000	A		METAL PREP	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				97799.57
000868	000	A		PRESS BRAK	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				3949.28
000869	000	A		SPRAY BOOT	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				329142.10
000870	000	A		UNDERCOAT	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				3204.75
000871	000	A		WASTE TRBA	MONTGOMERY	ME		10000-17150-000	12/19/97	P	DC150				0.00
000872	000	A		BODY LIFTS	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				6735.33
000873	000	A		CHASSIS CA	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				68696.67
000874	000	A		EXHAUST SY	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				4537.81
000875	000	A		SPRAY BOOT	MONTGOMERY	ME		10000-17150-000	12/19/97	P	DC150				0.00
000876	000	A		CHASSIS SH	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				8576.76
000877	000	A		WELDER	MONTGOMERY	ME		10000-17150-000	12/19/97	P	DC150				0.00
000878	000	A		AUTO ALIGN	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				8874.94
000879	000	A		MONORAIL S	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				68049.00
000880	000	A		PRIME BOOT	MONTGOMERY	ME		10000-17150-000	12/19/97	P	DC150				0.00
000881	000	A		ROOF SCAFF	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				2929.12
000882	000	A		SPINDLE DR	MONTGOMERY	ME		10000-17150-017	12/19/97	P	DC150				0.00
000883	000	A		2ND AMADA	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				112209.89
000885	000	A		24' GANG P	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				9459.96
000886	000	A		HUCK TOOL	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				2035.96
000887	000	A		CAT CART	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				2347.25
000888	000	A		PIPE STACK	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				7460.32
000889	000	A		ROOF ASSEM	MONTGOMERY	ME		10000-17150-000	12/19/97	P	DC150				0.00
000890	000	A		SEAT MANIP	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				6211.93
000891	000	A		UNDERCOAT	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				4798.43
000892	000	A		HELI-ARC W	MONTGOMERY	ME		10000-17150-000	12/19/97	P	DC150				0.00
000893	000	A		HORIZONTAL	MONTGOMERY	ME		10000-17150-000	12/19/97	P	DC150				0.00
000894	000	A		5000-LB FO	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				5926.42
000895	000	A		ELECTRIC F	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				5774.42
000896	000	A		CINCINNATI	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				19305.43
000897	000	A		CIPS	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				10188.56
000933	000	A		DIE FOR 82	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000934	000	A		DIE FOR 82	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000935	000	A		DIE FOR 82	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000936	000	A		DIE FOR 92	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000937	000	A		DIE FOR 92	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000938	000	A		DIE FOR 92	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000939	000	A		DIE FOR 93	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000940	000	A		DIE FOR 94	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000941	000	A		DIE FOR 94	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000942	000	A		DIE FOR 94	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				0.00
000943	000	A		MAGNA DIE	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				4171.45

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SYS No	Ext	A Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
001591	000	A		HYDRAULIC	MONTGOMERY	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001599	000	A		OVERHEAD M	MONTGOMERY	ME		10000-17150-017	04/01/98	P	SLMM				5488.00
001607	000	A	S037836-5245	HOVAIR AIR	MONTGOMERY	ME		10000-17150-017	12/19/97	P	SLMM				10581.62
001625	000	A		WATER TEST	MONTGOMERY	ME		10000-17150-017	04/29/99	P	SLMM				8606.08
001642	000	A		HAND PUSH	MONTGOMERY	ME		10000-17150-017	07/31/99	P	SLMM				23867.00
001645	000	A		FOLKLIFT -	MONTGOMERY	ME		10000-17150-017	01/28/00	P	SLMM	FORKLIFTS			10500.00
001699	000	A	17001	FLOOR SCRE	MONTGOMERY	ME		10000-17150-017	11/29/00	P	SLMM	DEANE SYST			11655.00
001704	000	A	17002	FOAM PRESS	MONTGOMERY	ME		10000-17150-017	01/01/01	P	SLMM				18438.88
-----															
Location: MONTGOMERY				Count= 91											1557634.65
000039	000	A	M003553	CINCINNATI	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000040	000	A	S037792	EKSTRON CA	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000113	000	A		1500# CAPA	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000114	000	A		GANG PRESS	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000115	000	A		#71C RADIA	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000116	000	A	M003558	5 SERIES C	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000117	000	A		CL-3211 DE	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000118	000	A	S037759	MILLER 330	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000119	000	A	S038064	IRONWORKER	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000120	000	A	S037738	ERCO PUNCH	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000121	000	A	S037737	ERCO PUNCH	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000122	000	A		PAINT BOOT	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000123	000	A		PAINT SPRA	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000124	000	A		PIERCING U	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000125	000	A		STEEL FRAM	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000126	000	A	M003537	OVERHEAD C	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000127	000	A		SHEET CONV	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000128	000	A		CINCINNATI	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000129	000	A		ALLIS CHAL	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000130	000	A		POWERMATIC	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000131	000	A	S037769/770	MILLER CP	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000132	000	A	S037968	FRAME CUTT	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000133	000	A		GANG PUNCH	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000134	000	A	S038085	ROSTER HEA	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000135	000	A		ACID RECOV	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000136	000	A	S038011	HELIUM WEL	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000137	000	A	S038057	ENGINE SCO	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000138	000	A		STRIPPIT H	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000139	000	A	S037900	ONSRUD ROU	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000140	000	A		PAINT BOOT	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000141	000	A	S038003	FLOOR SCRU	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000142	000	D	S038177	IHC 250 PA	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM			05/27/99	0.00
000143	000	A	S038056	EMERPAC PO	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000144	000	A		POWER PIPE	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000145	000	A		AFTER COOL	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000146	000	A		AUXILIARY	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000147	000	A		BRIDGE CRA	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000148	000	A	M003555	CINCINNATI	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000149	000	A	S037782	RADIAL DRI	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00

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SYS No	Ext	A Co	Asset No	Desc	Location	Cl	G/L Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
000150	000	A	S03973	NIAGARA S	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000151	000	A		AUTO-BEND	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000152	000	A		2 BRADLEY	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000153	000	A		1 TON HOIS	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000154	000	A	0021482	PITNEY BOW	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000155	000	A		HOIST & MO	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000156	000	A	S037863	DOUBLE HIT	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000157	000	A	S037800	FMC COMPUT	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000158	000	A	S038058	WHEEL ALIG	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000159	000	A	S037767/768	MILLER WEL	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000160	000	A	S037798	CD 410 EMI	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000161	000	A		AUTOMATIC	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000162	000	A	S037869/870	450 AMP DE	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000163	000	A	S037944	STARTRITE	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000164	000	A		EXT TABLE	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000165	000	A		NEW LEAD C	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000166	000	A	S037946	OSCILATING	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000167	000	A		ELECTRIC P	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000168	000	A	S037786/787	MILLER SYN	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000169	000	A	S037872	WELDER 1AE	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000170	000	A		SAFETY CON	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000171	000	A	S037821	WELDER & F	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000172	000	A	S037820	WELDER & F	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000173	000	A	M003554	CINCINNATI	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000174	000	A	S037751/752	MILLER PU	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000175	000	A		ATP SAFETY	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000176	000	A		WALKWAY CO	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000177	000	A		CONVEYER T	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000178	000	A		OLIVER CHI	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000179	000	A	S037972	OLIVER EXT	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000180	000	A		MILLER PUL	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000181	000	A		SIDELoader	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000182	000	A		DENSTOR RA	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000183	000	A	S037867	TIG WELDER	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000184	000	A		TRACK SYST	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000185	000	A	S037783	STARTRITE	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000186	000	A	S037912	HUNTER 25'	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000187	000	A	S038050	STARTRITE	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000188	000	A		20' TRACK	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000189	000	A		HEATING &	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000190	000	A		HAUCK #940	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000191	000	A		WELDER	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000192	000	A		ADJUSTABLE	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000193	000	A	S037951	ENERPAC HA	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000194	000	A		REBUILD LE	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000195	000	A	S037790/791	MILLER DEL	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000196	000	A	S037811812	MILLER DEL	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000197	000	A	S038034	VERTICAL B	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000198	000	A		ADD'L 460V	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00
000199	000	A		SPRINKLERS	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM				0.00

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SYS No	Ext	A Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P	Dep T Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
000200	000	A	S037828/829	MILLER DEL STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000201	000	A	S038045/046	MILLER DEL STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000202	000	A	S03782/825	MILLER 450 STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000203	000	A		FUSE BOX STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000204	000	A		AIR DRYER STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000205	000	A	M003552	14" CINCIN STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000206	000	A	M003556	CINCINNATI STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000207	000	A		MONORAIL C STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000208	000	A		LEAD SCREW STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000209	000	A		SUPPORT TA STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000210	000	A		RELOCATE P STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000211	000	A	S038083	FOUNDATION STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000212	000	A		INSTALL AI STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000213	000	A	S038101	AIR COMPRE STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000214	000	A		UNDERCOAT STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000215	000	A		3 TRANSFOR STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000216	000	A		EXHAUST FA STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000217	000	A		ADD'L CHAR STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000218	000	A		HYDRAULIC STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000219	000	A	S037861	PLYWOOD PA STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000220	000	A		WIRE STRIP STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000221	000	A		PORTABLE E STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000222	000	A		PORTABLE E STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000223	000	A		INSTALL 30 STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000224	000	A	S038031	ARC WELDER STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000225	000	A	S037827	ARC WELDER STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000226	000	A	S037743/744	MILLER DEL STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000227	000	A	S037868	MILLER SYN STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000228	000	A	S037746	ADVANCE MO STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000229	000	A		ELECTRIC S STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000230	000	A		MILLER DEL STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000231	000	A	S037898/899	MILLER DEL STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000232	000	A		AIR PIPING STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000233	000	A	S038047/048	MIG WELDER STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000234	000	A	S037741/742	MIG WELDER STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000235	000	A		CINCINNATI STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000236	000	A	M003531	DEACRO HYD STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000237	000	A		FUME EXHAU STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000238	000	A		LAYOUT WIR STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000239	000	A		COLD SAW STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000240	000	A	S038203	STEAM CLEA STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000241	000	A		2 RADIAL A STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000242	000	A		MONORAILS STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000243	000	A		DEVILBISS STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000244	000	A	S037806	POWER CRIM STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000245	000	A		MECH & ELE STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000246	000	A		FENCE & GA STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000247	000	A		GATES FOR STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000248	000	A		GATES FOR STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
000249	000	A		FENCE FOR STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM				0.00



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SYS No	Ext	A Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
000250	000	A	M003562	CINC. 110	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM	MACHINE SH				0.00
000251	000	A	S038043/044	DELTWELD 4	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM					0.00
000252	000	A	S037942/943	DELTWELD 4	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM					0.00
000253	000	A	S037817/818	DELTWELD 4	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM					0.00
000254	000	A	S037784/785	DELTWELD 4	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM					0.00
000255	000	A	S037832/833	DELTWELD 4	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM					0.00
000256	000	A	S037893/894	DELTWELD 4	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM					0.00
000257	000	A	S037939/940	DELTWELD 4	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM					0.00
000258	000	A	S037834/835	DELTWELD 4	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM					0.00
000259	000	A		KAESER CO	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM					0.00
000260	000	A		PLT 5 V-RO	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM					0.00
000261	000	A		HARTZEE FW	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM					0.00
000262	000	A	S037974	PEDDINGHOU	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM					0.00
000263	000	A	S038040	CS 90 COMP	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM					0.00
000264	000	A		V-BODY ROO	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM					0.00
000265	000	A		HYSTER FOR	STURGIS	ME	10000-17150-000	12/19/97	P	SLMM					0.00
000266	000	A	S038038	AIR COOLED	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000267	000	A	S037805	EUBANKS AU	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000268	000	A		5 TON ELEC	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000269	000	A		PLT 5 UNDE	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000270	000	A	S037803	AUTOSPlice	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000271	000	A		ELECTRIC T	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000272	000	A		PLT 1 HOIS	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000273	000	A		DOORWAY QA	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000274	000	A	S037931	STEAM CLEA	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000275	000	A	S038068	NARDINI 15	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000276	000	A		HYD POWERI	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000277	000	A		REPLACE CO	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000278	000	A	S037796	TIG WELDER	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000279	000	A	S037776/777	MILLER DEL	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000280	000	A	S037761/762	MILLER DEL	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000281	000	A		RELOCATE 4	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000282	000	A		75HP AIR C	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000283	000	A	n	REWIRE PL	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000284	000	A	S037739	USED ONGRU	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000285	000	A		THERMO CYC	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000286	000	A		THERMO CYC	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000287	000	A	S038063	HABERLE CO	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000288	000	A	M003536	CUT TO LEN	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000289	000	A		SHOP CARTS	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000290	000	A	S037956	MILLING LA	STURGIS	ME	10000-17150-000	07/01/90	P	DC150					0.00
000291	000	A		CHICAGO D4	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000292	000	A		MONORAIL S	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000293	000	A		LINE MOVEM	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000294	000	A		AIR EXHANG	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000295	000	A	S037959/960	CLAUSING K	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000296	000	A		MONORAIL B	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000297	000	A		MONORAIL F	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000298	000	A		MONORAIL L	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000299	000	A		1/2 TON HO	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00

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SYS No	Ext A	Co Asset No	Desc	Location	Cl G/L Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
000300	000	A	1/2 TON HO	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000302	000	A	REPLACE BA	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000303	000	A S037756/757	MILLER DEL	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000304	000	A S037859	MILLER DEL	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000305	000	A S038074/075	MILLER DEL	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000306	000	A	DEVILBLISS	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000307	000	A PRESS	RELOCATE 1	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000308	000	A	ELECTRIC W	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000309	000	A	INFRARED Q	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000310	000	A PRESS	SAFETY LIG	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000311	000	A	RADIAL ARM	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000312	000	A	GUARDS FOR	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000313	000	A	HYDRAULIC	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000314	000	A	MONORAIL	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000315	000	A	TRANSFORME	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000316	000	A PRESS	CNC PRESS	STURGIS	ME 10000-17150-012	12/19/97	P	SLMM				6284.40
000317	000	A M003559	AMADA 367	STURGIS	ME 10000-17150-012	12/19/97	P	SLMM				19477.93
000318	000	A M003560	AMADA 367	STURGIS	ME 10000-17150-012	12/19/97	P	SLMM				18635.76
000319	000	A	SEMI AUTOM	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000320	000	A S038089	VACUUM LIF	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000321	000	A S037934	FLOOR SCRU	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000322	000	A	FS LINE MO	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000323	000	A	PORTABLE D	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000324	000	A	STAK PAK C	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000325	000	A	LIFT TABLE	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000326	000	A S038061	BATTERY OP	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000327	000	A 07/01/1993	HEAVY DUTY	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000328	000	K S037836-52&5	HOVAIR AIR	STURGIS	ME 10000-17150-012	12/19/97	P	SLMM				10581.62
000329	000	A	LOCAL WELD	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000330	000	A S037982	MAINTENANCE	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000331	000	A n	LINE 3 HO	STURGIS	ME 10000-17150-012	12/19/97	P	SLMM				5837.74
000332	000	A	PLASMA CUT	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000333	000	A	DRILL MACH	STURGIS	ME 10000-17150-012	12/19/97	P	SLMM				2061.90
000334	000	A	HAUCO BACK	STURGIS	ME 10000-17150-012	12/19/97	P	SLMM				2835.65
000335	000	A S037788	GROB BAND	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000336	000	A	PRESS BRAK	STURGIS	ME 10000-17150-012	12/19/97	P	SLMM				3489.36
000337	000	A CTL	ROLLERS FO	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000338	000	A	LINE 1 MON	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000339	000	A	AIR MAKE U	STURGIS	ME 10000-17150-012	12/19/97	P	SLMM				2061.95
000340	000	A S037979	GROB BAND	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000341	000	A	REPAIR MEC	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000342	000	A	REPAIR NIA	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000343	000	A	UPDATE PAG	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000344	000	A	AUTOMATIC	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000345	000	A S038084&103	WATER/OIL	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000346	000	A	2 TON HOIS	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000347	000	A	FLOOR CONV	STURGIS	ME 10000-17150-012	12/19/97	P	SLMM				12740.20
000348	000	A	WINNOTCH	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00
000349	000	A	UNDERCOAT	STURGIS	ME 10000-17150-012	12/19/97	P	SLMM				4869.02
000350	000	A	EXHAUST HO	STURGIS	ME 10000-17150-000	12/19/97	P	DC150				0.00

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SYS No	Ext	A Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
000351	000	A		BEND PRESS	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000352	000	A		EXTENDER P	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000353	000	A		UNDERCOAT	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					2682.92
000354	000	A		AIR COMPRE	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					3152.62
000355	000	A		WELLS BAND	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000356	000	A		SMOG HOGS	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					4401.88
000357	000	A		JIB CRANE	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000358	000	A		COMPRESSOR	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000359	000	A		AIR COMPRE	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000360	000	A		MILLER SYN	STURGIS	ME	10000-17150-012	12/19/97	P	DC150					0.00
000361	000	A		MANLIFT FO	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					7314.93
000362	000	A		MONORAIL R	STURGIS	ME	10000-17150-012	12/19/97	P	DC150					0.00
000363	000	A		DRILL & RO	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					72958.06
000364	000	A		BRAKE OVEN	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					40496.09
000365	000	A CTL		CTL-REBUIL	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					35214.79
000366	000	A		PAINT BOOT	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					5515.01
000367	000	A		BODY MOUNT	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					3175.35
000368	000	A		MATERIAL H	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					3204.58
000369	000	A		BRIDGE CRA	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					3280.70
000370	000	A		ASSEMBLY H	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					7659.17
000371	000	A		CONVEYOR W	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					203954.57
000372	000	A		CONVEYOR F	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					198614.26
000373	000	A		THERMOCYCL	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					3569.51
000374	000	A		ELECTRIC T	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					18625.14
000375	000	A		CHASSIS LI	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					8593.37
000376	000	A		STEAM CLEA	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					2374.68
000377	000	A		COMPRESSOR	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					29848.37
000378	000	A		GANG PUNCH	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					14357.61
000379	000	A		CRANES & H	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					53126.09
000380	000	A		DIE CLAMPI	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					20234.49
000381	000	A		FUME COLLE	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					20700.38
000382	000	A		PAINT MANL	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					34363.27
000383	000	A		ASSY LINE	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					31107.71
000384	000	A		KAESER BRE	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000385	000	A		KAESER OIL	STURGIS	ME	10000-17150-012	12/19/97	P	DC150					0.00
000386	000	A		CHASSIS CA	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					67758.14
000387	000	A		MONORAIL R	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					8517.11
000388	000	A		WHEEL ALIG	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					9080.87
000389	000	A		RACKS FOR	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					36236.99
000390	000	A		DRUM SCALE	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000391	000	A		REBUILD RA	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000392	000	A		AMADA-ATP	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					31420.76
000393	000	A n		16" CUT OF	STURGIS	ME	10000-17150-000	12/19/97	P	DC150					0.00
000395	000	A		RIVET SQVE	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					7771.58
000396	000	A		EAGLE MANL	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					8827.38
000397	000	A		ELETRIC FO	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					3887.96
000398	000	A n		BREATHING	STURGIS	ME	10000-17150-000	12/19/97	P	MF200 ME-GONO					0.00
000399	000	A ENG		400 CNCMIL	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					10844.35
000400	000	A		STUD WELDE	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					3610.63
000401	000	A		BUILD HYDR	STURGIS	ME	10000-17150-012	12/19/97	P	SLMM					6661.00

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SYS No	Ext	A Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
000402	000	A		STUD WELDE	STURGIS	ME		10000-17150-000	12/19/97	P	DC150				0.00
000403	000	A		GANG PUNCH	STURGIS	ME		10000-17150-012	12/19/97	P	SLMM				9203.38
000404	000	A		AMADA ATP	STURGIS	ME		10000-17150-012	12/19/97	P	SLMM				84753.03
000406	000	A		FLOOR MANI	STURGIS	ME		10000-17150-012	12/19/97	P	SLMM				14872.18
000411	000	A		REBUILD RA	STURGIS	ME		10000-17150-012	12/19/97	P	SLMM				13944.52
000412	000	A		400 CNCMIL	STURGIS	ME		10000-17150-000	12/19/97	P	DC150				0.00
000414	000	A		SOLVENT RE	STURGIS	ME		10000-17150-012	12/19/97	P	SLMM				13499.42
000415	000	A		MONORAIL F	STURGIS	ME		10000-17150-012	12/19/97	P	SLMM				3559.34
000416	000	A		DESICCANT	STURGIS	ME		10000-17150-012	12/19/97	P	SLMM				3705.77
000417	000	A		DESICCANT	STURGIS	ME		10000-17150-012	12/19/97	P	SLMM				3705.77
000418	000	A		DESICCANT	STURGIS	ME		10000-17150-012	12/19/97	P	SLMM				4697.23
000419	000	A		DEANE SYS	STURGIS	ME		10000-17150-012	12/19/97	P	SLMM				4374.05
000420	000	A		HAZARDOUS	STURGIS	ME		10000-17150-000	12/19/97	P	DC150				0.00
000444	000	A		CAB JIG	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000445	000	A		STEP JIG	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000446	000	A		UPS 1000 S	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000447	000	A		PRESS BRAK	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000448	000	A		DIES FOR 7	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000449	000	A		DIES FOR 7	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000450	000	A		DIES FOR 7	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000451	000	A		DIE FOR GR	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000452	000	A		DIE FOR SU	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000453	000	A		DIE FOR CE	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000454	000	A		DIE FOR GR	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000455	000	A		DIE SET	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000456	000	A		DIE SET	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000457	000	A		ELECTRIC W	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000458	000	A		VAN BODY P	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000459	000	A		ALLRA PULS	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000460	000	A		DIE FOR 80	STURGIS	ME		10000-17150-000	12/19/97	P	DC150				0.00
000461	000	A		DIE FOR 71	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000462	000	A		DIE FOR 72	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000463	000	A		DIE FOR PR	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000464	000	A		DIE FOR PR	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000465	000	A		DIE FOR PR	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000466	000	A		(3) 226 HU	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000467	000	A		DIE FOR 84	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000468	000	A		DIE FOR 73	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000469	000	A		DIE FOR 76	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000470	000	A		ACRA PULSE	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000471	000	A		ACRA PULSE	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000472	000	A		ACRA PULSE	STURGIS	ME		10000-17150-000	12/19/97	P	SLMM				0.00
000473	000	A		FORM DIE 6	STURGIS	ME		10000-17150-000	12/19/97	P	DC150				0.00
000474	000	A		DIE FOR 82	STURGIS	ME		10000-17150-000	12/19/97	P	DC150				0.00
000475	000	A		DIE FOR 82	STURGIS	ME		10000-17150-000	12/19/97	P	DC150				0.00
000476	000	A		DIE FOR 69	STURGIS	ME		10000-17150-000	12/19/97	P	DC150				0.00
000477	000	A		DIE FOR 84	STURGIS	ME		10000-17150-000	12/19/97	P	DC150				0.00
000478	000	A		DIE MODIFI	STURGIS	ME		10000-17150-000	12/19/97	P	DC150				0.00
000479	000	A		DIE FOR 86	STURGIS	ME		10000-17150-000	12/19/97	P	DC150				0.00
000480	000	A		MANDREL DI	STURGIS	ME		10000-17150-000	12/19/97	P	DC150				0.00

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Post-It* Fax Note 7671		Date 12-5-02	# of pages 15
To <i>Off Ashinsky</i>		From <i>Carol</i>	
Co./Dept.		Co.	
Phone #		Phone #	
Fax # 305-358-5744		Fax #	

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\*3rd + Last Batch\* (pgs 24-38 of rpt.)

SYS No	Ext A	Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P	Dep	Department	Vendor/Mfg	Disposal Date	Acquired Value
000481	000	A		UNITIZED T STURGIS		ME	10000	-17150-000	12/19/97	P	DC150				0.00
000482	000	A		REBUILD LE STURGIS		ME	10000	-17150-000	12/19/97	P	DC150				0.00
000483	000	A		DIE FOR 89 STURGIS		ME	10000	-17150-000	12/19/97	P	DC150				0.00
000484	000	A		DIE FOR 92 STURGIS		ME	10000	-17150-000	12/19/97	P	DC150				0.00
000485	000	A		DIE FOR 91 STURGIS		ME	10000	-17150-000	12/19/97	P	DC150				0.00
000486	000	A		DIE FOR 75 STURGIS		ME	10000	-17150-000	12/19/97	P	DC150				0.00
000487	000	A		DIE FOR 89 STURGIS		ME	10000	-17150-000	12/19/97	P	DC150				0.00
000488	000	A		DIE FOR 96 STURGIS		ME	10000	-17150-000	12/19/97	P	DC150				0.00
000489	000	A		DIE FOR 93 STURGIS		ME	10000	-17150-000	12/19/97	P	DC150				0.00
000490	000	A		DIE FOR 94 STURGIS		ME	10000	-17150-000	12/19/97	P	DC150				0.00
000491	000	A		PORT PUNCH STURGIS		ME	10000	-17150-000	12/19/97	P	DC150				0.00
000509	000	A		DIE FOR 89 STURGIS		ME	10000	-17150-000	12/19/97	P	DC150				0.00
000931	000	A		ROOF SCAFF STURGIS		ME	10000	-17150-000	12/19/97	P	ME200	ME-GOHO			0.00
000991	000	A		PAINT BOOT STURGIS		ME	10000	-17150-000	12/19/97	P	SLMM	ME-GOHO			0.00
001598	000	A		PAINTING E STURGIS		ME	10000	-17150-012	02/01/98	P	SLMM				37267.00
001608	000	A		KLD-590 KA STURGIS		ME	10000	-17150-012	08/17/98	P	SLMM				16077.18
001612	000	A	01-01-99	PROJECTED STURGIS		ME	10000	-17150-000	01/01/99	P	NoDep				0.00
001613	000	A		PROJECTED STURGIS		ME	10000	-17150-000	01/01/00	P	SLMM				0.00
001614	000	A	01-01-01	PROJECTED STURGIS		ME	10000	-17150-000	01/01/01	P	SLMM				0.00
001615	000	A	01-01-02	PROJECTED STURGIS		ME	10000	-17150-000	01/01/02	P	SLMM				0.00
001616	000	A	01-01-03	PROJECTED STURGIS		ME	10000	-17150-000	01/01/03	P	SLMM				0.00
001637	000	A		DRILL PRES STURGIS		ME	10000	-17150-012	06/30/99	P	SLMM				5695.00
001701	000	A	12002	CHEVY 3500 STURGIS		ME	10000	-17150-012	03/30/01	P	SLMM	PRODESIGN			23641.00
001702	000	A	12003	REPAIR TO STURGIS		ME	10000	-17150-012	02/26/01	P	SLMM	CINCINNATI			10943.10
001703	000	A	12004	Asphalt Re Sturgis		ME	10000	-17021-012	01/11/01	P	SLMM	Graber's E			8190.00
001712	000	A	12007	FORD DUAL STURGIS		ME	10000	-17150-012	01/01/02	P	SLMM	PRODESIGN			19241.00
001713	000	A	12008	CHEVY SING STURGIS		ME	10000	-17150-012	02/28/02	P	SLMM	PRODESIGN			16112.00
001716	000	A	12010	FORD FARIN STURGIS		ME	10000	-17150-012	04/29/02	P	SLMM	PRODESIGN			16112.00
Location: STURGIS															
Count= 367															
															1421610.82

001537	000	A		2 SHOG HOG STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
001538	000	A		BANDSAW - STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
001539	000	A		SANDER WIT STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
001540	000	A		GANG PUNCH STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
001541	000	A		RADIAL ARM STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
001542	000	A		UNROD A - STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
001543	000	A		PEDDINGHOU STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
001544	000	A		PLASMA CUT STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
001545	000	A		CINCINNATI STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
001546	000	A		CINCINNATI STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
001547	000	A		AUTO BEND STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
001548	000	A		PRESS BRAK STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
001549	000	A		MILLER WEL STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
001550	000	A		WILTON DRI STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
001551	000	A		ATP-STRIPP STURGIS PART		ME	10000	-17150-013	12/19/97	P	SLMM				0.00
001552	000	A		ATP - TABL STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				41092.90
001553	000	A		SPEED RACK STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
001554	000	A		IRON WORKE STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				0.00
001555	000	A		COMPRESSOR STURGIS PART		ME	10000	-17150-000	12/19/97	P	SLMM				0.00

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## FILE LISTING REPORT

SYS No	Ext A	Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P	Dep	Department	Vendor/Mfg	Disposal Date	Acquired Value
001556	000	A		SHOG HOGS	STURGIS PART ME	10000	-17150	-000	12/19/97	P	SLMM				0.00
001557	000	A		STRIPPIT R	STURGIS PART ME	10000	-17150	-000	12/19/97	P	SLMM				0.00
001558	000	A		BRAKE/NIBB	STURGIS PART ME	10000	-17150	-000	12/19/97	P	SLMM				0.00
001559	000	A		FORKLIFT T	STURGIS PART ME	10000	-17150	-013	12/19/97	P	SLMM				2165.88
001560	000	A		STRIPPIT R	STURGIS PART ME	10000	-17150	-000	12/19/97	P	SLMM				0.00
001561	000	A		ATP REBUIL	STURGIS PART ME	10000	-17150	-000	12/19/97	P	SLMM				0.00
001562	000	A		CAROUSOL S	STURGIS PART ME	10000	-17150	-013	12/19/97	P	SLMM				16291.00
001563	000	A		PALLET TRU	STURGIS PART ME	10000	-17150	-000	12/19/97	P	SLMM				0.00
001564	000	A		PRESS BRAK	STURGIS PART ME	10000	-17150	-013	12/19/97	P	SLMM				17232.34
001565	000	A		STRAPPING	STURGIS PART ME	10000	-17150	-013	12/19/97	P	SLMM				2858.13
001567	000	A		VACUUM LIF	STURGIS PART ME	10000	-17150	-013	12/19/97	P	SLMM				8315.81
001568	000	A		AUTO TURRE	STURGIS PART ME	10000	-17150	-013	12/19/97	P	SLMM				86804.62
001569	000	A		SPEEDY PAC	STURGIS PART ME	10000	-17150	-013	12/19/97	P	SLMM				2963.21
001570	000	A		HEATER A/C	STURGIS PART ME	10000	-17150	-013	12/19/97	P	SLMM				34233.79
001602	000	A		AIR COMPRE	STURGIS PART ME	10000	-17150	-013	06/01/98	P	SLMM	OLSON SERV TRI STATE			17088.00

Location: STURGIS PARTS

Count= 34

229045.68

001319	000	A	375	LINCOLN ST	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001320	000	A	377	LINCOLN ST	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001321	000	A	325	GANG PUNCH	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001322	000	A	310	CINCINNATI	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001323	000	A	311	CINCINNATI	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001324	000	A	302	CHICAGO PR	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001325	000	A	335/336	2 JIB CRAN	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001326	000	A	317	ESABTRACIN	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001327	000	A	546	2-TON BRID	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001328	000	A	313	WELLS META	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001329	000	A	318	THERMO ARC	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001330	000	A	300/301	2 ONSURD R	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001331	000	A	306	CHICAGO PR	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001332	000	A	554	1/4-TON MO	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001333	000	A	547/548	(2) 1/2-TO	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001334	000	A		GUAGING SY	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001335	000	A		2 EVAPORAT	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001336	000	A	385	DRIVEMATIC	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001337	000	A	314	IRON WORKE	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001338	000	A	315	KINGSLAND	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001339	000	A	551	1-TON BRID	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001340	000	A	338	NELSON STU	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001341	000	A	329	30-TON WYS	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001342	000	A	372	LINCOLN ST	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001343	000	A	527	ANBER LIFT	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001344	000	A		2 UNDERCOA	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001345	000	A	516	PRESSURE W	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001346	000	A	349	HELIARC WE	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001347	000	A		3 AIR COVE	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001348	000	A	328	VERTICAL B	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001349	000	A	347	COBRAMATIC	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00
001350	000	A		TORQUE CON	TULARE	ME	10000	-17150	-000	12/19/97	P	SLMM			0.00

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SYS No	Ext	A Co	Asset No	Desc	Location	Cl	G/L Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
001351	000	A	571	CLARK FORK	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001352	000	A	352	COBRAMATIC	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001353	000	A		REPAIR AIR	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001354	000	A		B EVAPORAT	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001355	000	A		POWERING H	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001356	000	A	398	COBRAMATIC	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001357	000	A		OVERHAUL C	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001358	000	A	384	MILLER WEL	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001359	000	A	320	DRILLING &	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001360	000	A		REPAIR CON	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001361	000	A		OVERHAUL F	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001362	000	A	561	CLARK FORK	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001363	000	A	312	KALAMAZOO	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001364	000	A		PAINT BOOT	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001365	000	A		OVERHAUL F	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001366	000	A		B EVAPORAT	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001367	000	A		AUDIOMETER	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001368	000	D	367	AIR DRYER	TULARE	ME	10000-17150-000	12/19/97	P	SIMM			12/10/98	0.00
001369	000	A	308	ATP MACHIN	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001370	000	A	309	ATP MACHIN	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001371	000	A		OVERHAUL F	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001372	000	A	348	WELDER	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001373	000	A	583	HANDHELD P	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001374	000	A		LINDE POWE	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001375	000	A	578	BREATHING	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001376	000	A		BREAK PRES	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001377	000	A		FIRE SPRIN	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001378	000	A		PULSE PLU	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001379	000	A	304	90-TON BRE	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001380	000	A	389	LINDA TIG	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001381	000	A		FAMMABLE C	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001382	000	A	584	40' TRAILE	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001383	000	A	515	TEC BAKE O	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001384	000	A		CANTAN BRE	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001385	000	A		VERTICAL A	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001386	000	A	383/397	TWO MIG WE	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001387	000	A		AIR PURIFI	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001388	000	A		MILLER SHA	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001389	000	A		PNEUMATIC F	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001390	000	A		RADIAL DRI	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001391	000	A		UNDERCOAT	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001392	000	A	582	SWEEPER -	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001393	000	A		THERMAL PL	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001394	000	A	577	SWEEPER IN	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001395	000	A	527	ANVERLIFT	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001396	000	A		HACK GUN	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001397	000	A		HACK GUN -	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001398	000	A		HACK GUNS	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001399	000	A		HACK GUN -	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00
001400	000	A		MILLER WEL	TULARE	ME	10000-17150-000	12/19/97	P	SIMM				0.00

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SYS No	Ext	A Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P	Dep	Department	Vendor/Mfg	Disposal Date	Acquired Value
001401	000	A	368	AIR COMPRE	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001402	000	A	369	AIR COMPRE	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001403	000	A	564	CATERPILLA	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001404	000	A	349	PULSE ARC	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001405	000	A	390	COLD CUT S	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001406	000	A	426	MICROFILM	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001407	000	A	563	CATERPILLA	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001408	000	A	566/67/68/69	6 PLANT	ME TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001409	000	A		MIG WELDER	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001410	000	A	358/59	2 FLOOR	MA TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001411	000	A	323	OLIVER SAW	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001412	000	A	330	200-TON BR	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001413	000	A	579	HOT WATER	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001414	000	A	521	UNDERCOAT	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001415	000	A	508/09/10/11	4 NORDSON	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001416	000	A	M/E-17105	PAINT SYST	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001417	000	A	518	CRAM-A-LOT	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001418	000	A	303/05/07/53	4 WELDRO	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001419	000	A	332	EASTSON CA	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001420	000	A		METAL CUTT	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001421	000	A	545	OVERHEAD C	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001422	000	A		HUCK GUN	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001423	000	A		IMPACT TOO	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001424	000	A	506	AIR COMPRE	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001425	000	A		TORQUE TOO	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001426	000	A		VACUUM LIF	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001427	000	A	355, 549/50/	5 FUME EXT	TULARE	ME		10000-17150-014	12/19/97	P	SLMM				2130.56
001428	000	A	562	CLARK FORK	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001429	000	A		HOIST	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001430	000	A		ATP	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001431	000	A		OVERHAUL F	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001432	000	A	557/58/59	3 BRAKE PR	TULARE	ME		10000-17150-014	12/19/97	P	SLMM				2567.35
001433	000	A		KINGSLAND	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001434	000	A		QUINCY Q58	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001435	000	A		3 ARCTIC C	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001436	000	A		4 MILLERMA	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001437	000	A		ETCH BOOTH	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001438	000	A		JIB CRANE	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001439	000	A		LIGHT CURT	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001440	000	A		FREIGHT ST	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001441	000	A		FORKLIFT R	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001442	000	A		CUT OFF SA	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001443	000	A		HYDRAULIC	TULARE	ME		10000-17150-014	12/19/97	P	SLMM				2105.05
001444	000	A		AIR HOIST	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001445	000	A		NEUDRAULIC	TULARE	ME		10000-17150-014	12/19/97	P	SLMM				2452.22
001446	000	A		NEUDRAULIC	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001447	000	A		SLS TAX/FR	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001448	000	A		SLS TAX/FR	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001449	000	A		CHAIN HOIS	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00
001450	000	A		SLS TAX-CA	TULARE	ME		10000-17150-000	12/19/97	P	SLMM				0.00



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SYS No	Ext A	Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P T	Dep Math	Department	Vendor/Mfg	Disposal Date	Acquired Value
001451	000	A		5 MACHADO	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001452	000	A		DRIVEMATIC	TULARE	ME	10000-17150-014	12/19/97	P	SLMM					13663.02
001453	000	A		2 MACHADO	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001454	000	A		AIR CHAIN	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001455	000	A		RAIL PUSH	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001456	000	A		MACHINERY	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001457	000	A		GANG PUNCH	TULARE	ME	10000-17150-014	12/19/97	P	SLMM					6070.85
001458	000	A		GANG PUNCH	TULARE	ME	10000-17150-014	12/19/97	P	SLMM					3959.25
001459	000	A		CORE DRILL	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001460	000	A		SHEET META	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001461	000	A		CORE DRILL	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001462	000	A		PRESS BRAK	TULARE	ME	10000-17150-014	12/19/97	P	SLMM					50655.95
001463	000	A		PRESS BRAK	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001464	000	A		COOPER GRO	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001465	000	A		SPLIT BOLT	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001466	000	A		FRANZEN HI	TULARE	ME	10000-17150-014	12/19/97	P	SLMM					3841.71
001467	000	A		GANG PUNCH	TULARE	ME	10000-17150-014	12/19/97	P	SLMM					5692.29
001468	000	A		BRAKE PRES	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001469	000	A		SPRINKLER	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001470	000	A		CHILDRENS	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001471	000	A		ALL PHASE	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001472	000	A		CHILDRENS	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001473	000	A		3 MICRO TE	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001474	000	A		COLD SAW	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001475	000	D		HUNTER 486	TULARE	ME	10000-17150-000	12/19/97	P	SLMM				06/26/98	8858.91
001476	000	A		MECHANICAL	TULARE	ME	10000-17150-014	12/19/97	P	SLMM					40246.14
001477	000	A		SHELVES &	TULARE	ME	10000-17150-014	12/19/97	P	SLMM					4126.72
001478	000	A		HANKISON #	TULARE	ME	10000-17150-014	12/19/97	P	SLMM					2817.28
001479	000	A		HANKISON #	TULARE	ME	10000-17150-014	12/19/97	P	SLMM					3616.93
001480	000	A		2-TON ERTS	TULARE	ME	10000-17150-014	12/19/97	P	SLMM					10745.30
001481	000	A		FORKLIFT S	TULARE	ME	10000-17150-014	12/19/97	P	SLMM					5257.08
001482	000	A		FORKLIFT S	TULARE	ME	10000-17150-014	12/19/97	P	SLMM					7272.07
001483	000	A		FORKLIFT S	TULARE	ME	10000-17150-014	12/19/97	P	SLMM					7272.07
001484	000	A		ARNIM TOOL	TULARE	ME	10000-17150-014	12/19/97	P	SLMM					6867.67
001518	000	A		SAFETY SCA	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001519	000	A		NEOPRENE C	TULARE	ME	10000-17150-000	12/19/97	P	SLMM					0.00
001597	000	A		VERTICAL S	TULARE	ME	10000-17150-014	03/01/98	P	SLMM					9850.00
001600	000	A		ABOVE GROU	TULARE	ME	10000-17150-014	04/01/98	P	SLMM					8330.00
001601	000	A		24' GANG P	TULARE	ME	10000-17150-014	04/01/98	P	SLMM					26253.80
001609	000	A		AUTOMATED	TULARE	ME	10000-17150-014	08/25/98	P	SLMM					233801.26
001611	000	A		OVERHAUL/R	TULARE	ME	10000-17150-014	08/14/98	P	SLMM					2478.86
001617	000	A		HANKISON M	TULARE	ME	10000-17150-014	09/30/98	P	SLMM					1502.00
001630	000	A		CLUTCH ASS	TULARE	ME	10000-17150-014	03/30/99	P	SLMM					5984.82
001631	000	A		MONORAIL &	TULARE	ME	10000-17150-014	03/30/99	P	SLMM					188928.66
001632	000	A		SIDELINES	TULARE	ME	10000-17150-014	03/30/99	P	SLMM					51132.68
001633	000	A		RIVET SQUE	TULARE	ME	10000-17150-014	03/30/99	P	SLMM					40886.01
001634	000	A		BAND SAW/J	TULARE	ME	10000-17150-014	01/31/99	P	SLMM					7550.67
001635	000	A		RUB RAIL N	TULARE	ME	10000-17150-014	01/31/99	P	SLMM					12870.00
001636	000	A		RUB RAIL S	TULARE	ME	10000-17150-014	01/31/99	P	SLMM					12870.00
001706	000	A	14001	FOAM PRESS	TULARE	ME	10000-17150-014	02/13/01	P	SLMM					18585.31

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SYS No	Ext	A Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P	Dep	Department	Vendor/Mfg	Disposal Date	Acquired Value
001709	000	A	14002	REPAIR TO	TULARE	ME	10000-17150-014	01/01/02	P	SLMM		CINCINNATI			28020.17
Location: TULARE															839262.66
Count= 183															
Class: ME															4346080.67
Count= 981															
001650	000	A	18005	VARIOUS OF ALVATON PLAN	OE 10000-17160-018	11/04/99	P	SLMM							2420.00
Location: ALVATON PLANT															2420.00
Count= 1															
000906	000	A		351 WELDIN GOHO	OE 10000-17150-000	12/19/97	P	SLMM	ME-GOHO						0.00
000913	000	A		UPS GOHO	OE 10000-17150-000	12/19/97	P	SLMM	ME-GOHO						0.00
000914	000	A		PAGING SYS GOHO	OE 10000-17150-000	12/19/97	P	SLMM	ME-GOHO						0.00
000915	000	A		FLOW SWITC GOHO	OE 10000-17150-000	12/19/97	P	SLMM	ME-GOHO						0.00
001003	000	A		SECRETARIA GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001004	000	A		RECEPTIONI GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001005	000	A		EXEC SWIVE GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001006	000	A		ADLER TYPE GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001007	000	A		TYPEWRITER GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001008	000	A		TYPEWRITER GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001009	000	A		WALNUT CRE GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001010	000	A		2 WALNUT C GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001011	000	A		SCRECTARIA GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001012	000	A		KEY SYSTEM GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001013	000	A		ADLER TYPE GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001014	000	A		ADLER TYPE GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001015	000	A		ADLER MODE GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001016	000	A		ADLER TYPE GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001017	000	A		SATELLITE GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001018	000	A		ADLER TYPE GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001019	000	A		MEMORY TYP GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001020	000	A		TYPEWRITER GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001021	000	A		TYPEWRITER GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001022	000	A		TYPEWRITER GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001023	000	A		TYPEWRITER GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001024	000	A		TYPEWRITER GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001025	000	A		COPIER GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001026	000	A		VIDEO CASS GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001027	000	A		WORD PROCE GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001028	000	A		CUBICLES GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001029	000	A		XEROX COPI GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001030	000	A		CHECKWRITE GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001031	000	A		PC WORKSTA GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001032	000	A		DATA STATI GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001033	000	A		TYPEWRITER GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001034	000	A		IBM TYPEWR GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001035	000	A		2 WORDPROC GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001036	000	A		TELEPHONE GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00
001037	000	A		LAYOUT TAB GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT						0.00

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SYS No	Ext A	Co Asset No	Desc	Location	Cl G/L Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
001038	000	A	WORDPROCES	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001039	000	A	DICTATION	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001040	000	A	FILE CABIN	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001041	000	A	PERFORATOR	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001042	000	A	CONFR ROOM	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001043	000	A	KITCHEN AP	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001044	000	A	CONFR ROOM	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001045	000	A	CONFR ROOM	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001046	000	A	WINDOW BLI	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001047	000	A	BURSTER &	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001048	000	A	FURNITURE	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001049	000	A	CUBICLES	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001050	000	A	DIVIDERS	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001051	000	A	COPIERS	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001052	000	A	PROJECTOR	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001053	000	A	QC TABLE	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001054	000	A	AUTO CALL	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001055	000	A	SECURITY S	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001056	000	A	FREIGHT ST	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001057	000	A	CANADIAN P	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001058	000	A	NE SALES C	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001059	000	A	CONFR ROOM	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001061	000	A	SHARP NVIU	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OFFCE EQPT			0.00
001216	000	A	ENG STRAIG	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001217	000	A	ENG FILE	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001218	000	A	ENG AIR CO	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001219	000	A	ENG FILE -	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001220	000	A	ENG - DRAF	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001221	000	A	ENG - DRAF	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001222	000	A	ENG - SOUN	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001223	000	A	ENG - CALC	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001224	000	A	ENG DESK	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001225	000	A	ENG FURNIT	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001226	000	A	ENG BLUEPR	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001227	000	A	ENG TYPEMR	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001228	000	A	ENG DRAFTY	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001229	000	A	ENG MICROF	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001230	000	A	ENG CALCUL	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001231	000	A	ROOM DIVID	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001232	000	A	ROYAL TYPE	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001233	000	A	GUAGE DIGI	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001234	000	A	PD 778 COP	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001235	000	A	2 FILE CAB	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001236	000	A	FILE CABIN	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001237	000	A	TEST PUMP	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001238	000	A	WORD PROCE	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001239	000	A	QUARITUM P	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001240	000	A	PLAN FILE	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001241	000	A	2-READER P	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00
001242	000	A	SCALES	GOHO	OE 10000-17150-000	12/19/97	P	SLMM	OE-PRODUCT			0.00



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SYS No	Ext A	Co Asset No	Desc	Location	Cl G/L Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
001571	000	A	XROX COPIE STURGIS PART OE		10000-17150-000	12/19/97	P	SLMM				0.00
001572	000	A	MICROFICHE STURGIS PART OE		10000-17150-000	12/19/97	P	SLMM				0.00
-----												
Location: STURGIS PARTS			Count=		2							0.00
001512	000	A	ADDOX MACH TULARE		OE 10000-17150-000	12/19/97	P	SLMM				0.00
001513	000	A	FIRE PROOF TULARE		OE 10000-17150-000	12/19/97	P	SLMM				0.00
001514	000	A	TELEPHONE TULARE		OE 10000-17150-000	12/19/97	P	SLMM				0.00
001515	000	A	FORMS BURS TULARE		OE 10000-17150-000	12/19/97	P	SLMM				0.00
001516	000	A 444	COMPUTER F TULARE		OE 10000-17150-000	12/19/97	P	SLMM				0.00
001621	000	A	COMMUNICAT TULARE		OE 10000-17165-014	03/01/99	P	SLMM				73341.87
001624	000	A	DATA CARD TULARE		OE 10000-17165-014	03/01/99	P	SLMM				16958.94
-----												
Location: TULARE			Count=		7							90300.81
-----												
Class: OE			Count=		138							274368.95
000898	000	A	CONF ROOM GOHO		RE 10000-17150-000	12/19/97	R	SLMM	BLDGS-GOHO			0.00
000899	000	A	PROTECTION GOHO		RE 10000-17150-000	12/19/97	R	SLMM	BLDGS-GOHO			0.00
000900	000	A	PLANT 5 BU GOHO		RE 10000-17000-010	12/19/97	R	SLMM	BLDGS-GOHO			83858.75
000901	000	A	SPRINKLES GOHO		RE 10000-17150-000	12/19/97	R	SLMM	BLDGS-GOHO			0.00
000902	000	A	CUSTOMER D GOHO		RE 10000-17000-010	12/19/97	R	SLMM	BLDGS-GOHO			83712.71
001627	000	D	RELOCATION GOHO		RE 10000-17099-000	06/30/99	R	NoDep			06/30/99	150381.84
-----												
Location: GOHO			Count=		6							317953.30
001583	000	A	STORAGE AR LLV		RE 10000-17150-000	12/19/97	R	SLMM	LLV-EQPT			0.00
001584	000	A	PARTS FENC LLV		RE 10000-17150-000	12/19/97	R	SLMM	LLV-EQPT			0.00
-----												
Location: LLV			Count=		2							0.00
000510	000	A	BUILDING MONTGOMERY		RE 10000-17000-017	12/19/97	R	SLMM				95895.25
000511	000	A	MORT. ADJ/ MONTGOMERY		RE 10000-17000-017	12/19/97	R	SLMM				4370.16
000512	000	A	LADIES RES MONTGOMERY		RE 10000-17150-000	12/19/97	R	SLMM				0.00
000513	000	A	MORT. ADJ MONTGOMERY		RE 10000-17000-017	12/19/97	R	SLMM				3885.77
000514	000	A	WATER TANK MONTGOMERY		RE 10000-17000-017	12/19/97	R	SLMM				1613.51
000515	000	A	AIR COMPRE MONTGOMERY		RE 10000-17150-000	12/19/97	R	SLMM				0.00
000516	000	A	SPRINKLER MONTGOMERY		RE 10000-17150-000	12/19/97	R	SLMM				0.00
000517	000	A	ELECTRICAL MONTGOMERY		RE 10000-17000-017	12/19/97	R	SLMM				1742.43
000518	000	A	ELECTRICAL MONTGOMERY		RE 10000-17150-000	12/19/97	R	SLMM				0.00
000519	000	A	AIR COMPRE MONTGOMERY		RE 10000-17150-000	12/19/97	R	SLMM				0.00
000520	000	A	PAINT BOOT MONTGOMERY		RE 10000-17000-017	12/19/97	R	SLMM				1425.38
000521	000	A	ELECTRICAL MONTGOMERY		RE 10000-17150-000	12/19/97	R	SLMM				0.00
000522	000	A	SEPTIC SYS MONTGOMERY		RE 10000-17000-017	12/19/97	R	SLMM				2414.71
000523	000	A	SODIUM LIG MONTGOMERY		RE 10000-17150-000	12/19/97	R	SLMM				0.00
000524	000	A	BUILDING L MONTGOMERY		RE 10000-17000-017	12/19/97	R	SLMM				2630.25
000525	000	A	ELECTRIC D MONTGOMERY		RE 10000-17150-000	12/19/97	R	SLMM				0.00
000526	000	A	OVERHEAD D MONTGOMERY		RE 10000-17150-000	12/19/97	R	SLMM				0.00

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SYS No	Ext A	Co Asset No	C	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
000527	000	A		SEPTIC SYS	MONTGOMERY	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000528	000	A		ADAN IN-PL	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					9280.41
000529	000	A		BUILDING A	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					1280877.79
000530	000	A		GUARD'S SH	MONTGOMERY	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000531	000	A		OFFICE ADD	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					167784.53
000532	000	A		WASTE TREA	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					33940.13
000533	000	A		FAB SHOP O	MONTGOMERY	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000534	000	A		HUMPER DOC	MONTGOMERY	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000535	000	A		PAINTED BO	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					42376.79
000536	000	A		SPRINKLER	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					2999.80
000537	000	A		PAINT TOTE	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					2148.22
000538	000	A		NOISE ABAT	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					4293.41
000539	000	A		NOISE ABAT	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					4293.41
000540	000	A		ROOF REPAI	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					4175.85
000541	000	A		COMPUTER R	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					1759.88
000542	000	A		NOISE ABAT	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					7768.39
000543	000	A		4 FLAMMABL	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					32587.73
000544	000	A		STORAGE CA	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					11116.27
000545	000	A		FLAMMABLE	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					2989.81
000546	000	A		COIL PIT	MONTGOMERY	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000547	000	A		AUTOMATIC	MONTGOMERY	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000548	000	A		NOISE ABAT	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					5203.84
000549	000	A		OFFICE HEA	MONTGOMERY	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000550	000	A		ARCHIVE ST	MONTGOMERY	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000551	000	A n		PUMP HOUSE	MONTGOMERY	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000552	000	A		SHOWER ROO	MONTGOMERY	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000553	000	A		OFFICE RE-	MONTGOMERY	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000554	000	A		ROOF REPLA	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					43233.25
000555	000	A		PROTO SHOP	MONTGOMERY	RE	10000-17000-017	12/19/97	R	SLMM					4570.42
000556	000	A		DP SECURE	MONTGOMERY	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000557	000	A		STOCKROOM	MONTGOMERY	RE	10000-17150-000	12/19/97	R	SLMM					0.00
001643	000	A		NEW FLOOR	MONTGOMERY	RE	10000-17000-017	12/06/99	R	SLMM					4321.00
-----															
Location: MONTGOMERY				Count= 49											1779698.39
000001	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					12781.25
000002	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000003	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					10624.31
000004	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000005	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					3348.81
000006	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000007	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000008	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000009	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					2989.68
000010	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					1748.44
000011	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					2334.88
000012	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000013	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					18530.04
000014	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000015	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00

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SYS No	Ext	A Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Date	Acquired Value
000016	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000017	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000018	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000019	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000020	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					1391.74
000021	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000022	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000023	000	A		BLDG #1 IM	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000024	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000025	000	A		BLDG #1 IM	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000026	000	A		BLDG #1 IM	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					1377.83
000027	000	A		BLDG #1 IM	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000028	000	A		BLDG #1 IM	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000029	000	A		BLDG #1 IM	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					80601.90
000030	000	A		BLDG #1 IM	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					14796.68
000031	000	A		BLDG #1 IM	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					1537.87
000032	000	A		BLDG #1 IM	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					27846.69
000033	000	A		BLDG #1 IM	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					5192.21
000034	000	A		BLDG #1 IM	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					13381.64
000035	000	A		BLDG #1 IM	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					2143.26
000036	000	A		BLDG #3-OV	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					2636.67
000037	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					21183.89
000038	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					1566.53
000041	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					15077.49
000042	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					0.00
000043	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000044	000	A		BLDG IMPRO	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					1985.39
000045	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000046	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					3702.47
000047	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					0.00
000048	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					12598.63
000049	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					7344.84
000050	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					32091.18
000051	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					5311.36
000052	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					14292.19
000053	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					112210.13
000054	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					39898.38
000055	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000056	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					2987.39
000057	000	A		BUILDING #	STURGIS	RE	10000-17150-000	12/19/97	R	SLMM					0.00
000058	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					6546.23
000059	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					7499.20
000060	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					4789.62
000061	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					10021.22
000062	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					188345.90
000063	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					7296.46
000064	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					34927.53
000065	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					13190.53
000066	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					98265.61
000067	000	A		BUILDING #	STURGIS	RE	10000-17000-012	12/19/97	R	SLMM					10063.04

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SYS No	Ext A	Co	Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P	Dep	Department	Vendor/Mfg	Disposal Date	Acquired Value
000068	000	A		BUILDING # STURGIS		RE	10000-17150-000	12/19/97	R	SLMM					0.00
000069	000	A		BUILDING # STURGIS		RE	10000-17000-012	12/19/97	R	SLMM					18737.35
000070	000	A		BUILDING # STURGIS		RE	10000-17000-012	12/19/97	R	SLMM					46641.54
000071	000	A		BUILDING # STURGIS		RE	10000-17000-012	12/19/97	R	SLMM					6285.24
000073	000	A		BUILDING # STURGIS		RE	10000-17000-012	12/19/97	R	SLMM					5033.07
000074	000	A	CTL	BUILDING # STURGIS		RE	10000-17000-012	12/19/97	R	SLMM					18277.46
000075	000	A		BUILDING # STURGIS		RE	10000-17000-012	12/19/97	R	SLMM					8460.48
000076	000	A	CTL	BUILDING # STURGIS		RE	10000-17000-012	12/19/97	R	SLMM					20490.02
000077	000	A	CTL	BUILDING # STURGIS		RE	10000-17000-012	12/19/97	R	SLMM					5079.36
000109	000	A		LOADING DO STURGIS		RE	10000-17000-012	12/19/97	R	SLMM					2109.65
001640	000	A		OVERHEAD D STURGIS		RE	10000-17000-012	05/31/99	R	SLMM					3313.25
-----															
Location: STURGIS				Count= 76											988886.53
001521	000	A		BLDG-PLANT STURGIS PART		RE	10000-17000-013	12/19/97	R	SLMM					22537.05
001522	000	A		BLDG-PLANT STURGIS PART		RE	10000-17150-000	12/19/97	R	SLMM					0.00
001523	000	A		BLDG-PLANT STURGIS PART		RE	10000-17000-013	12/19/97	R	SLMM					2401.21
001524	000	A		BLDG-PLANT STURGIS PART		RE	10000-17000-013	12/19/97	R	SLMM					3509.28
001525	000	A		BLDG-PLANT STURGIS PART		RE	10000-17000-013	12/19/97	R	SLMM					2705.44
001526	000	A		BLDG-PLANT STURGIS PART		RE	10000-17150-000	12/19/97	R	SLMM					0.00
001527	000	A		BLDG IMPRO STURGIS PART		RE	10000-17150-000	12/19/97	R	SLMM					0.00
001528	000	A		BLDG-PLANT STURGIS PART		RE	10000-17150-000	12/19/97	R	SLMM					0.00
001529	000	A		BLDG IMPRO STURGIS PART		RE	10000-17150-000	12/19/97	R	SLMM					0.00
001530	000	A		BLDG-PLANT STURGIS PART		RE	10000-17000-013	12/19/97	R	SLMM					2964.82
001531	000	A		BLDG IMPRO STURGIS PART		RE	10000-17150-000	12/19/97	R	SLMM					0.00
001532	000	A		BLDG REPAI STURGIS PART		RE	10000-17000-013	12/19/97	R	SLMM					6844.78
001533	000	A		BLDG REPAI STURGIS PART		RE	10000-17000-013	12/19/97	R	SLMM					5047.97
001534	000	A		BLDG REPAI STURGIS PART		RE	10000-17000-013	12/19/97	R	SLMM					15690.42
001535	000	A		BLDG IMPRO STURGIS PART		RE	10000-17000-013	12/19/97	R	SLMM					1824.91
001536	000	A	s	FRONT OFFI STURGIS PART		RE	10000-17150-000	12/19/97	R	SLMM					0.00
001566	000	A		BLDG IMPRO STURGIS PART		RE	10000-17000-013	12/19/97	R	SLMM					4307.82
-----															
Location: STURGIS PARTS				Count= 17											67833.70
001280	000	A		LEASEHOLD TULARE		RE	10000-17150-000	12/19/97	R	SLMM					0.00
001281	000	A		BUILDING TULARE		RE	10000-17000-014	12/19/97	R	SLMM					67589.94
001282	000	A	+	O/H DOORS, TULARE		RE	10000-17150-000	12/19/97	R	SLMM					0.00
001283	000	A		SEWERS, HO TULARE		RE	10000-17000-014	12/19/97	R	SLMM					1463.69
001284	000	A		EXT CAGE H TULARE		RE	10000-17000-014	12/19/97	R	SLMM					1413.54
001285	000	A		EMPLOYEE L TULARE		RE	10000-17000-014	12/19/97	R	SLMM					2272.92
001286	000	A		GRUMMAN SI TULARE		RE	10000-17000-014	12/19/97	R	SLMM					24431.92
001287	000	A		SHOP LIGHT TULARE		RE	10000-17150-000	12/19/97	R	SLMM					0.00
001288	000	A		OFFICE EXP TULARE		RE	10000-17000-014	12/19/97	R	SLMM					2406.57
001289	000	A		BLD EXPANS TULARE		RE	10000-17000-014	12/19/97	R	SLMM					22612.33
001290	000	A		BLDING EXP TULARE		RE	10000-17150-000	12/19/97	R	SLMM					0.00
001291	000	A		BLDG EXPAN TULARE		RE	10000-17000-014	12/19/97	R	SLMM					12375.48
001292	000	A		FIRE SPRIN TULARE		RE	10000-17150-000	12/19/97	R	SLMM					0.00
001293	000	A		FLOOR SEAL TULARE		RE	10000-17150-000	12/19/97	R	SLMM					0.00
001294	000	A		BAKE OVEN TULARE		RE	10000-17000-014	12/19/97	R	SLMM					38525.89
001295	000	A		FIRE SPRIN TULARE		RE	10000-17150-000	12/19/97	R	SLMM					0.00



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SYS No	Ext A	Co Asset No	Desc	Location	Cl	G/L	Asset Acct No	In-Svc Date	P	Dep T	Math	Department	Vendor/Mfg	Disposal Date	Acquired Value
001296	000	A	ROLL-UP DO	TULARE	RE	10000-17150-000	12/19/97	R	SLMM						0.00
001297	000	A	ROLL-UP DO	TULARE	RE	10000-17000-014	12/19/97	R	SLMM						2260.65
001298	000	A	2 EXTERNAL	TULARE	RE	10000-17150-000	12/19/97	R	SLMM						0.00
001299	000	A	CHAIN LINK	TULARE	RE	10000-17000-014	12/19/97	R	SLMM						1444.70
001300	000	A	EXPRESS LI	TULARE	RE	10000-17000-014	12/19/97	R	SLMM						1573.77
001301	000	A	EXPRESS LI	TULARE	RE	10000-17150-000	12/19/97	R	SLMM						0.00
001302	000	A	O/H DOOR-F	TULARE	RE	10000-17000-014	12/19/97	R	SLMM						2398.13
001303	000	A	PAINT BOOT	TULARE	RE	10000-17000-014	12/19/97	R	SLMM						3262.89
001304	000	A	REPAIR OF	TULARE	RE	10000-17000-014	12/19/97	R	SLMM						1582.50
001305	000	A	SUBURBAN P	TULARE	RE	10000-17000-014	12/19/97	R	SLMM						1593.25
001306	000	A	SUBURBAN P	TULARE	RE	10000-17000-014	12/19/97	R	SLMM						16143.19
001307	000	A	ROBERT & S	TULARE	RE	10000-17150-000	12/19/97	R	SLMM						0.00
001308	000	A	FLINT CONS	TULARE	RE	10000-17000-014	12/19/97	R	SLMM						2597.01
001309	000	A	BLDG ADDIT	TULARE	RE	10000-17150-000	12/19/97	R	SLMM						0.00
001310	000	A	SUBURBAN P	TULARE	RE	10000-17000-014	12/19/97	R	SLMM						7210.53
001311	000	A	AMERICAN W	TULARE	RE	10000-17150-000	12/19/97	R	SLMM						0.00
001312	000	A	MARLIN MEC	TULARE	RE	10000-17150-000	12/19/97	R	SLMM						0.00
001313	000	A	GIOTO'S EL	TULARE	RE	10000-17000-014	12/19/97	R	SLMM						1408.17
001314	000	A	MEDALLION	TULARE	RE	10000-17000-014	12/19/97	R	SLMM						2296.55
001315	000	A	R & S EREC	TULARE	RE	10000-17000-014	12/19/97	R	SLMM						1463.60
001316	000	A	BLDG ADDIT	TULARE	RE	10000-17000-014	12/19/97	R	SLMM						28808.00
001317	000	A	NEW/REFURB	TULARE	RE	10000-17000-014	12/19/97	R	SLMM						3025.70
001318	000	A	FOAM ROOFI	TULARE	RE	10000-17000-014	12/19/97	R	SLMM						23182.49
001628	000	D	RELOCATION	TULARE	RE	10000-17099-000	06/30/99	R	NoDep				06/30/99		204757.13
001629	000	A	BUILDING P	Tulare	RE	10000-17000-014	03/30/99	R	SLMM						202550.78

Location: TULARE

Count= 41

680651.32

Class: RE

Count= 191

3835023.24

000992	000	A	RADIO SHAC	GOHO	SW	10000-17150-000	12/19/97	Z	SLMM						0.00
000993	000	A	MICROPROFI	GOHO	SW	10000-17150-000	12/19/97	Z	SLMM						0.00
000994	000	A	RADIO SHAC	GOHO	SW	10000-17150-000	12/19/97	Z	SLMM						0.00
000995	000	A	SYSTEM 38	GOHO	SW	10000-17150-000	12/19/97	Z	SLMM						0.00
000996	000	A	SYS 38 PRO	GOHO	SW	10000-17150-000	12/19/97	Z	SLMM						0.00
000997	000	A	PROGRAMS	GOHO	SW	10000-17150-000	12/19/97	Z	SLMM						0.00
000998	000	A	ABSTRACT &	GOHO	SW	10000-17150-000	12/19/97	Z	SLMM						0.00
000999	000	A	AUTO TUNE	GOHO	SW	10000-17150-000	12/19/97	Z	SLMM						0.00
001000	000	A	3 PKGS OF	GOHO	SW	10000-17150-000	12/19/97	Z	SLMM						0.00
001001	000	A	PC LINK SO	GOHO	SW	10000-17150-000	12/19/97	Z	SLMM						0.00
001002	000	A	SOFTWARE	GOHO	SW	10000-17150-000	12/19/97	Z	SLMM						0.00
001267	000	A	SOFTWARE	GOHO	SW	10000-17150-000	12/19/97	Z	SLMM			IT-DATA CO			0.00
001269	000	A	SOFTWARE	GOHO	SW	10000-17165-010	12/19/97	Z	SLMM			IT-DATA CO			2718.18
001270	000	A	SOFTWARE	GOHO	SW	10000-17165-010	12/19/97	Z	SLMM			IT-DATA CO			2162.65
001271	000	A	SOFTWARE	GOHO	SW	10000-17165-010	12/19/97	Z	SLMM			IT-DATA CO			2161.25
001272	000	A	SOFTWARE	GOHO	SW	10000-17150-000	12/19/97	Z	SLMM			IT-DATA CO			0.00

Location: GOHO

Count= 16

7042.08

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SYS No	Ext A	Co Asset No	Desc	Location	Cl	G/L Asset Acct No	In-Svc Date	P T Meth	Dep	Department	Vendor/Mfg	Disposal Date	Acquired Value
001641	000	A	USPS CONSI LLV		SW	10000-17165-016	06/30/99	P	SLMM				64532.90
Location: LLV													64532.90
Count= 1													
001592	000	A	HUMAN RESO MONTGOMERY		SW	10000-17150-000	12/19/97	Z	SLMM				0.00
001593	000	A	MATTSON MA MONTGOMERY		SW	10000-17150-000	12/19/97	Z	SLMM				0.00
Location: MONTGOMERY													0.00
Count= 2													
Class: SW													71574.98
Count= 19													
001685	000	D 18040	1997 FORD ALVATON PLAN	VH	10000-17160-018	11/04/99	A	SLMM				03/06/00	11000.00
001686	000	A 18041	1997 FORD ALVATON PLAN	VH	10000-17160-018	11/04/99	A	SLMM					8000.00
001687	000	A 18042	1999 CHEVR ALVATON PLAN	VH	10000-17160-018	11/04/99	A	SLMM					13000.00
001692	000	A 18047	1997 FORD ALVATON PLAN	VH	10000-17160-018	11/04/99	A	SLMM					10000.00
001693	000	A 18048	1998 FORD ALVATON PLAN	VH	10000-17160-018	11/16/99	A	SLMM		FORD			19072.09
Location: ALVATON PLANT													61072.09
Count= 5													
001254	000	A	CUBVAN DEM GOHO		VH	10000-17150-000	12/19/97	P	SLMM	DEMO UNITS			0.00
001255	000	A	SALESMEN'S GOHO		VH	10000-17160-010	12/19/97	P	SLMM	DEMO UNITS			25449.02
Location: GOHO													25449.02
Count= 2													
000988	000	A	CHEVY ASTR MONTGOMERY		VH	10000-17150-000	07/01/91	A	SLMM				0.00
000989	000	A	CNG PROTOT MONTGOMERY		VH	10000-17150-000	07/01/91	P	SLMM				0.00
001596	000	A	FAIRFIELD MONTGOMERY		VH	10000-17160-017	03/01/98	P	SLMM				6850.65
001619	000	A	DEMO UNIT MONTGOMERY		VH	10000-17176-000	12/01/98	P	SLMM				11215.00
Location: MONTGOMERY													18065.65
Count= 4													
000492	000	A	ELECTRIC W STURGIS		VH	10000-17150-000	12/19/97	P	AltST				0.00
000493	000	A S038106	FORK LIFT STURGIS		VH	10000-17150-000	12/19/97	P	AltST				0.00
000494	000	A S037911	FORK LIFT STURGIS		VH	10000-17150-000	12/19/97	P	AltST				0.00
000495	000	A	76 TRAILER STURGIS		VH	10000-17150-000	12/19/97	P	AltST				0.00
000496	000	A	80 42' TRA STURGIS		VH	10000-17150-000	12/19/97	P	AltST				0.00
000497	000	A S038162	89 GMC WRE STURGIS		VH	10000-17150-000	12/19/97	P	AltST				0.00
000498	000	A S038165	83 CHEV PL STURGIS		VH	10000-17150-000	12/19/97	P	AltST				0.00
000499	000	A	94 WRECKER STURGIS		VH	10000-17160-012	12/19/97	P	SLMM				2950.62
000500	000	A	93 JOHN DE STURGIS		VH	10000-17150-000	12/19/97	P	AltST				0.00
000501	000	A	CAB FOR JO STURGIS		VH	10000-17150-000	12/19/97	P	AltST				0.00
001606	000	A	1993 CHEVR STURGIS		VH	10000-17160-012	07/14/98	A	SLMM	MFG	CHEVROLET		13000.00
Location: STURGIS													15950.62
Count= 11													
001507	000	D 519	79 KURBMAS TULARE		VH	10000-17150-000	12/19/97	A	SLMM			03/15/98	0.00
001508	000	D 520	77 KURBMAS TULARE		VH	10000-17150-000	12/19/97	A	SLMM			03/15/98	0.00
001509	000	D 524	69 INTL FL TULARE		VH	10000-17150-000	12/19/97	A	SLMM			03/15/98	0.00
001510	000	A	76 FORD TO TULARE		VH	10000-17150-000	12/19/97	A	SLMM				0.00

December 5, 2002

10:25 AM

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# GRUMMAN OLSON INDUSTRIES, INC. FILE LISTING REPORT

SYS No	Ext A	Co Asset No	Desc	Location	Cl G/L Asset Acct No	In-Svc Date	P T	Dep Meth	Department	Vendor/Mfg	Disposal Data	Acquired Value
001511	000	D	92 CHEVY	TULARE	VH 10000-17150-000	12/19/97	A	SLMM			03/15/98	0.00
Location: TULARE												0.00
Count= 5												0.00
Class: VH												120537.38
Count= 27												120537.38
Grand Total												11155569.80
Count= 1691												11155569.80

## ----- Calculation Assumptions -----

Book	Short Years	Midquarter Convention	Adjustment Convention
Internal	[N]	[N]	Immediate

## ----- Asset Grouping/Sorting -----

Group: CC Assets-Loc &amp; Class

Include Assets that meet the following conditions:

Activity is currently A,D,F,J,K,L,M,N

Sort Assets by:

Class in ascending order and report subtotals

Location in ascending order and report subtotals

**Schedule 2.2**

**Assumed Post-Closing Obligations**

<b>Item</b>	<b>Assumed Liabilities as of December 9, 2002</b>
Accrued Sales Tax	\$42,552
Accrued Property Tax	25,019
Accrued FUI & SUI Contribution	(34,019)
Accrued Corporate State Tax	(9,504)
Payroll Tax – FICA	17,104
State & Local Payroll Tax	41,900
Accrued Wages	327,133
Accrued Commissions	28,306
Medical Benefits	256,693
Accrued Vacation	416,503
Accrued Purchased Vacation	79,810
Accrued Holiday	119,975
Accrued Sick Days	78,147
Accrued Fringes	6,932
Warranty Accrual	580,575
WC Reserve for 2001 & 2002 Policy	299,727
Product Liability Accrued 2001 & 2002	36,611
Accounts Payable	0
<b>Total</b>	<b>\$2,313,495</b>

The Purchaser shall also assume and pay to the extent unpaid, any success fee earned by Alvarez & Marsal under the A&M Agreement. The Purchaser shall also assume severance arrangements between the Seller and each of the following individuals: Thomas Beard, Michael Bellovich, Robert Besse, Scott DiGiorgio, Thomas Dolan, Charles Horton, Fred Medich, Ronald Schlemmer, Paul Sheridan, Joe Yoder, Douglas Harrison, Carol Benscoter, Karen West, Michael Padrnos, Bradley Gardner, James McConnell, Joseph Grecu, and Thomas Whitten.

The Purchaser further agrees that on the Closing Date it shall assume and agree to discharge the obligations of the Seller under that certain Agreement dated as of March 12, 2001, between Chicago Truck Center Inc. and the Seller and all warranty obligations arising thereunder.

In addition to the foregoing, the Purchaser shall also assume allowed administrative expenses under Section 503(b)(1) of the Bankruptcy Code and allowed priority claims under Section 507 of the Bankruptcy Code (except as limited below), not otherwise included above, up to a maximum aggregate amount of \$500,000. The Purchaser shall not assume or be responsible for fees and expenses under Sections 503(b)(1)-(6) and 507 of the Bankruptcy Code (to the extent such amounts relate to Sections 503(b)(2)-(6)) and the statutory fees of the United States Trustee.

**Schedule 2.3**

**2.3(b)**

Capital Stock of the Seller.

**2.3(c)**

<b>Contact #</b>	<b>Vendor</b>	<b>Description</b>
Forklift Lease Nos.: 907-0200665-102 005-0057584-001	CitiCapital P.O. Box 7247-7878 Philadelphia, PA 19170-7878	Forklift leases
Forklift Lease No.: 111-0058307-000	CitiCapital (SM) Associates P.O. Box 6229 Carol Stream, IL 60197-6229	Forklift lease
Vehicle Lease No.: 003287801	1 <sup>st</sup> Citizen P.O. Box 29514 Raleigh, NC 27626-0514	Vehicle lease VIN: 2GCEC19V3X1199884
Office Lease: Suite 204A Waverly Plaza Holtsville, NY	Waverly Associates, Inc. 755 Waverly Avenue Holtsville, NY 11742	Office lease

**2.3(d)**

None.

**Schedule 4.1**

**Subsidiaries**

None.

## **Schedule 4.3(a)**

### **Real Property**

#### **Sturgis, Michigan Plants 1 – 4**

Legal Description: The East  $\frac{1}{2}$  of the Northwest  $\frac{1}{4}$  lying East of the Penn Central Railroad right-of-way; Section 13, T8S, R10W; excluding the North 5 acres. UPD City of Sturgis.

#### **Sturgis, Michigan Plant 5**

Legal Description: The East  $\frac{1}{2}$  of the Northwest  $\frac{1}{4}$  lying East of the Penn Central Railroad right-of-way; Section 13, T8S, R10W; excluding the North 5 acres. UPD City of Sturgis.

#### **Sturgis, Michigan Vacant Land Tract**

Legal Description: Beginning at N  $\frac{1}{4}$  corner, Section 13, T8S, R10W, thence west 365.17 feet to easterly line railroad right of way, thence South 34 degrees, 10 minutes 50 section East along said right of way 1682.90 feet, thence South along Section line 251.90 feet, thence North 89 degrees 24 minutes 10 seconds East 450.03 feet, thence North 00 degrees 04 minutes West 300 feet, thence North 89 degrees 24 minutes 10 seconds East along 1/8 line 1237.63 feet to westerly line railroad right of way, thence North 03 degrees 02 minutes 55 seconds West along said right of way 1350.05 feet to section line, thence West 301.74 feet to point of beginning, except North 278.27 feet of NE  $\frac{1}{4}$  of Section 13 lying West of railroad right of way, City of Sturgis.

Railroad right of way located in NW  $\frac{1}{2}$  of the NW  $\frac{1}{4}$  of Section 13 T8S R10W, City of Sturgis described as: Beginning at the North line, Section 13, thence southwesterly ending at the west line of the NW  $\frac{1}{4}$  of Section 13.

#### **Clinton Township, Montgomery, Pennsylvania**

Legal Description: Beginning at a spike at the point of intersection of the center line of Township Rt. #421 with the center line of Township Rt. #522; thence along the center line of Township Rt. #421 by the two following courses and distances: (1) north 66 degrees 53 minutes east, 671.10 feet to a spike; (2) north 78 degrees 22 minutes east, 258.58 feet to a spike; thence along the western line of land of Frederick Peterson south 10 degrees 10 minutes east, 150.50 feet to a concrete monument; thence along the southern line of land of Frederick Peterson and Charles Kahle north 79 degrees 9 minutes east, 208.84 feet to an iron pin in the center of a private lane; thence along the center of

said private land and land of Lavern More south 9 degrees 59 minutes east, 1,164.46 feet to an iron pin; thence along land of Frederick T. Tebbs by the four following courses and distances: (1) north 84 degrees 26 minutes west 217.96 feet to an iron pin; (2) south 79 degrees 12 minutes west, 952.80 feet to an iron pin; (3) north 6 degrees 33 minutes west, 152.08 feet to an iron pin; (4) south 83 degrees 27 minutes west, 24.86 feet to an iron pin in the center line of Township Rt. #522, thence along the center line of Township Rt. #522 and land of Frederick T. Tebbs north 6 degrees 33 minutes west, 955.30 feet to the place of beginning. Containing 31.302 acres.

BEING the same premises conveyed by Frederick T. Tebbs, widower, to Industrial Properties Corporation by Deed dated the 11<sup>th</sup> day of November, 1971, and recorded in Lycoming County Deed Book 588, Page 203.

**Tulare, California**  
**4789 South K Street**

Legal Description: That portion of Section 26, Township 20 South, Range 24 East, Mount Diablo Base and Meridian, in the County of Tulare, State of California, according to the official plat of the survey of said land on file in the Bureau of Land Management at the date of the issuance of the Patent thereof, described as follows:

Beginning at the intersection of the Easterly line of the Southern Pacific Railroad right of way and the South line of said Section 26; thence North 10 degrees 30 minutes West along the Easterly line of said railroad right of way 1528.57 feet to the Northwest corner of the land conveyed to Roy C. Rush, et al, by Deed recorded November 17, 1959 in Book 2156, page 595 of Official Records, said point being the true point of beginning; thence north 76 degrees 15 minutes East, 1003.72 feet to the West line of the land condemned by the State of California, a certified copy of the Final Order being recorded October 19, 1933 in Book 530, page 142 of Official Records; thence North 13 degrees 48 minutes West along the West line thereof, 2121.91 feet; thence South 76 degrees 15 minutes West. 931.39 feet to the Easterly line of the Southern Pacific Railroad right of way, thence South 10 degrees 30 minutes East along said right of way 945.32 feet; thence North 79 degrees 30 minutes East, 50 feet; thence continuing South 10 degrees 30 minutes East along said Easterly line of the Southern Pacific Railroad right of way, 1177.16 feet to the true point of beginning.

**Alvaton, Georgia**

**21850 State Highway 85, Alvaton, Georgia**

Legal Description: All that certain tract or parcel of land situated, lying and being located in Land Lots 21, 44 & 45 of the upper ninth land district of Meriwether County, Georgia, and containing 98.2037 acres of land as shown on a plat prepared by Patton Patton & Burchfield, Inc. dated June 2, 1987, for Terry and Linda Cawley, and filed and



recorded in the Office of the clerk of Superior Court of Meriwether County, Georgia, in Plat Book 12, Page 147 and being more particularly described as follows:

Begin at a 1" pipe found marking the southwest corner of Land Lot 44, same being the northwest corner of Land Lot 45, said point being the TRUE POINT OF BEGINNING of the property herein described:

THENCE North 00 degrees.24 minutes 03 seconds West for a distance of 1475.84 feet along the west line of Land Lot 44, same being the East line of Land Lot 21, to a concrete monument found; thence North 89 degrees 14 minutes 53 seconds West for a distance of 270.75 feet entering into Land Lot 21 to an iron pin set on the easterly right-of-way (100' R/W) of Georgia Highway 85; thence North 12 degrees 01 minutes 21 seconds East for a distance of 667.61 feet along said easterly right-of-way of Georgia Highway 85 to a point; thence North 11 degrees 56 minutes 30 seconds East for a distance of 883.83 feet continuing along said easterly right-of-way of Georgia Highway 85 to an iron pin set; thence South 89 degrees 11 minutes 20 seconds East for a distance of 1456.99 feet leaving said right-of-way to an iron pin found; thence South 44 degrees 17 minutes 02 seconds East for a distance of 60.20 feet to an iron pin found; thence South 00 degrees 37 minutes 17 seconds West for a distance of 2103.27 feet to a 3/4" pipe found; thence South 00 degrees 57 minutes 43 seconds West for a distance of 223.19 feet to a point located in the centerline of a creek; thence 1721' +/- along the meanderings of centerline of said creek to a point located on the West line of Land Lot 45; thence North 01 degrees 36 minutes 00 seconds East for a distance of 53.00 feet along the said West line of Land Lot 45 to a 1" pipe found at the northwest corner of Land Lot 45, same being the southwest corner of Land Lot 44 and the TRUE POINT OF BEGINNING.

#### **Schedule 4.6**

##### **Brokers**

Consulting firm of Alvarez & Marsal are entitled to a success fee in the event of the consummation of the transactions contemplated hereby.