

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
Computer Hardware	EXECUTIVE	Laptop For Tom Baumin	1,747.73	1,398.19
Computer Hardware	FACILITIES	To The Land Landlord For 340 Feet Of 3 Inch Metal Conduit Needed	25,600.00	20,480.00
Computer Hardware	FACILITIES	Laptop For Greg Munger	1,557.65	1,246.12
Computer Hardware	FACILITIES	Company Computer	2,004.13	1,336.08
Computer Hardware	HUMAN RESOUR	Laptop For Mike Rudden	1,557.65	1,246.12
Computer Hardware	LEGAL	Laptop For Bob Webber	1,523.51	1,244.20
Computer Hardware	MERCHANDISIN	Computer Hardware For Jane Gilmartins Office	3,561.67	2,968.06
Computer Hardware	Mira Loma	Hardware For Mounting Antenna'S	4,700.00	4,364.29
Computer Hardware	NETWORK ADMI	Dell Computer	1,275.96	978.24
Computer Hardware	NEW VALLEY S	Computer Equipment For New Store Openings	9,735.00	8,274.75
Computer Hardware	NEW VALLEY S	Computer Equip For New Store Openings	12,729.50	10,820.08
Computer Hardware	NYC FACILIT	Cisco 4506 Catalyst Lan Switch	5,274.96	4,395.80
Computer Hardware	NYC FACILITI	Test All Data Jacks For 233 Broadway	536.00	437.73
Computer Hardware	NYC FACILITI	Storage Area Network Bundle	119,070.18	97,240.64
Computer Hardware	NYC FACILITI	Spreadsheet Adj Never Added To Fas	43,868.55	29,245.70
Computer Hardware	NYC FACILITI	Servers For 233 Broadway	43,868.55	35,825.99
Computer Hardware	NYC FACILITI	Router Option + Additional Components	29,510.22	24,100.01
Computer Hardware	NYC FACILITI	New Pc Hardware For Exec & Accounting	2,954.00	2,264.73
Computer Hardware	NYC FACILITI	Firewall And Vpn	15,800.63	12,903.85
Computer Hardware	NYC FACILITI	Computer Hardware For Advertising	1,659.44	1,272.24
Computer Hardware	NYC FACILITI	Cisco Wireless	20,076.11	16,395.49
Computer Hardware	NYC FACILITI	Cisco 4506 Catalyst Lan Switch	28,849.83	23,560.70
Computer Hardware	NYC FACILITI	Cisco 4506 Catalvst Lan Switch	11,673.97	9,533.75
Computer Hardware	NYFacilities	15 Computer Towers	13,847.91	12,232.32
Computer Hardware	OPERATIONS	Power Modules	7,315.55	4,877.04
Computer Hardware	OPERATIONS	New Pc Equipment Hardware	1,638.00	1,228.50
Computer Hardware	OPERATIONS	Modular Cable	31.80	20.67
Computer Hardware	OPERATIONS	Modular Cable	31.80	20.67
Computer Hardware	OPERATIONS	Hitachi 100Gb 5400/8Mb Mobile Hd	192.25	128.17
Computer Hardware	OPERATIONS	Escalade Kiosk	17,250.00	16,223.22
Computer Hardware	OPERATIONS	9 Kiosks	17,250.00	16,223.22
Computer Hardware	ROBBINSVILLE	Sis Badge System	2,781.27	2,317.72
Computer Hardware	ROBBINSVILLE	Laptop Computer And Protection Plan	1,198.38	1,141.32
Computer Hardware	SUMMERLIN	Over Head Cabling	2,803.53	1,962.47
Computer Hardware	TELECOM	Call Accounting System For Nyc	1,256.08	1,025.80
Computer Software	ACCOUNTING	Report Writer For Fixed Assets System	1,885.82	1,634.38
Computer Software	ACCOUNTING	Amt Software	218.75	206.60
Computer Software	ACCOUNTING	Amt Software	556.00	525.11
Computer Software	ADMIN	Software License	26,070.00	19,118.00
Computer Software	ADMIN	Hyperion System 9 Strategic Finance Software	87,100.00	82,261.11
Computer Software	ADMIN	200 Windows Servers, Terminal Servers, Office 2007 Eng	64,591.69	60,746.95
Computer Software	FACILITIES	Anti Spam Add On	3,665.77	2,321.66
Computer Software	FACILITIES	200 Presentation Svr 4.0 Ent	57,584.42	54,156.78
Computer Software	General Acct	Travel Expenses For Dan Schubert & Elena Glassberg	710.69	668.39
Computer Software	General Acct	Progress Pymt #2 For Nyc	7,110.00	6,686.79
Computer Software	General Acct	Progress Pymt #1 For Nyc	7,110.00	6,686.79
Computer Software	General Acct	Asset Mgmt Project Travel Expenses	1,173.25	1,117.39
Computer Software	General Acct	Asset Mgmt Project General Admin	2,500.00	2,380.96
Computer Software	General Acct	Asset Mgmt General Admin Project	343.75	327.39
Computer Software	General Acct	Asset Mgmt Billable Corrections	1,437.50	1,369.05
Computer Software	General Acct	Asset Mgmt 3Rd Pymt	7,110.00	6,771.43
Computer Software	General Acct	Asset Mgmt 10 Location Licensing	866.67	825.40
Computer Software	General Acct	Abstraction And Indexing	16,957.00	15,947.66
Computer Software	NETWORK ADMI	Firewall	3,851.88	3,744.89
Computer Software	NETWORK ADMI	Egain Mail 6.1	1,330.50	842.65
Computer Software	NETWORK ADMI	Egain Mail 6.1	2,750.00	1,741.67
Computer Software	NETWORK ADMI	Egain Mail 6.1	2,750.00	1,787.50
Computer Software	NETWORK ADMI	Egain Mail 6.1	2,750.00	1,833.33
Computer Software	NETWORK ADMI	Egain Mail 6.1	2,750.00	1,879.17
Computer Software	NETWORK ADMI	Core Lan Switches & Access Lan Switches	57,349.66	54,163.57
Computer Software	NETWORK ADMI	Computer Hardware	29,885.42	28,106.53
Computer Software	NYC FACILITI	Fixed Asset Upgrade	645.00	537.50
Computer Software	NYC FACILITI	Fixed Asset Upgrade	4,725.64	3,938.04
Computer Software	PROGRAMMING	Pl/Sql Developer 10 User License Pack	1,220.00	793.00
Computer Software	STAR	Ethernet Hub	9,664.95	6,604.39
Computer Software	STATEN ISL	Ethernet Hub	9,975.00	6,650.00
Furniture	HARLEM NY	Installed 15 Gallon Electric Hot Water Heater	1,680.00	1,440.00
Furniture	New Modesto	Desk And Chairs	2,124.94	1,770.78
Furniture	NEW NANUET	Table And Chairs	2,124.12	1,770.10
Furniture	NEW NANUET	Desk And Chairs	1,355.40	1,129.50
Furniture	PARAMUS	Remaining Balance On 14,415.84 (Add System #584)	1,894.42	1,623.79
Furniture	PARAMUS	2X2 Inlay Fixtures	12,521.42	10,583.58
Furniture	Pinole	Coffee Maker, Freezer, Refridgerator	819.18	789.93
Furniture	Tigard	Coffee Maker, Freezer, Fridgerator	805.00	776.25
Furniture	TURNBULL	Chairs	1,547.60	1,289.67
Office Equipment	CERITOS	Freezer, Refridgerator, Coffee Brewer	819.18	770.43
Office Equipment	Corona	Freezer, Refridgerator, Coffee Brewer	846.22	795.85
Office Equipment	FACILITIES	Konica C450 Color Digital Copier W/ Paper Tray	20,790.83	17,325.69
Office Equipment	FACILITIES	Amt Direct Implementation Service Fees	22,596.00	21,251.00
Office Equipment	NYC FACILITI	2 Konica 600 Digital Copier	35,211.04	29,342.54
Office Equipment	Pleasanton	Freezer, Refridgerator, Coffee Brewer	759.94	714.71
Office Equipment	ROBBINSVILLE	Konica Bizhub350 Copier With Feeder & Cabinet	8,672.92	7,516.53
Elevator - New	Bellevue	Kone Provided & Installed New Handrail Drive Sprocket	10,200.01	-
Elevator - New	PARAMUS	Installed Step Level Devices	14,712.46	12,960.97
Elevator - New	Staten Islan	Install Fire Service And Tie Into Building Alarm	9,930.17	9,339.09
Elevator - New	Staten Islan	Fire Service On Pass Elevator	8,505.50	7,999.22
Elevator - New	WEST COVINA	Door Jam Repairs	7,250.00	5,523.80

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EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES

Description	Location	Detailed Description	Cost Basis	Book Value
Computers - OLDCO	ALL STORES	TOWER	100	54
Computers - OLDCO	ALL STORES	COMPUTERS-ALLSTORES	7,300	3,954
Computers - OLDCO	ALL STORES	Computer-AllStores	4,400	2,787
Computers - OLDCO	ALL STORES	CAPIO NEOWARE	1,400	887
Computers - OLDCO	ALL STORES	LASERJET	400	253
Computers - OLDCO	ALL STORES	MONITORS	800	507
Computers - OLDCO	ALL STORES	BOUNDLESS CAPIO	2,200	1,393
Computers - OLDCO	ALL STORES	PRINTER	300	190
Computers - OLDCO	ALL STORES	MONITORS	600	380
Computers - OLDCO	ALL STORES	LASERJET	1,100	697
Computers - OLDCO	ALL STORES	LASERJET	300	190
Computers - OLDCO	ALL STORES	LASERJET	300	190
Computers - OLDCO	ALL STORES	LASERJET	600	380
Computers - OLDCO	ALL STORES	MONITORS	300	190
Computers - OLDCO	ALL STORES	LASERJET	1,100	697
Computers - OLDCO	ALL STORES	LASERJET	1,100	697
Computers - OLDCO	ALL STORES	LASERJET	600	380
Computers - OLDCO	ALL STORES	CAPIOS	400	253
Computers - OLDCO	ALL STORES	MONITOR	400	253
Computers - OLDCO	ALL STORES	BOUNDLESS CAPIO	2,500	1,583
Computers - OLDCO	ALL STORES	MONITOR	200	127
Computers - OLDCO	ALL STORES	COMPUTER EQUIP	900	570
Computers - OLDCO	ALL STORES	COMPUTER EQUIPMENT	100	63
Computers - OLDCO	ALL STORES	COMPUTER EQUIPMENT	200	127
Computers - OLDCO	ALL STORES	BOUNDLESS CAPIO	1,300	823
Computers - OLDCO	ALL STORES	Computer	14,700	9,310
Computers - OLDCO	ALL STORES	COMPUTER	20,700	13,110
Computers - OLDCO	ALL STORES	COMPUTER	26,000	16,467
Computers - OLDCO	ALL STORES	COMPUTER	15,900	10,070
Computers - OLDCO	ANAHEIM	JETDIRECT ANDCOLMON SAMSUNG	1,700	921
Computers - OLDCO	ANAHEIM	WORKSTATION CABLE	2,300	1,246
Computers - OLDCO	BELLEVUE	WORKSTATION CABLE	1,000	542
Computers - OLDCO	BELLEVUE	LASERJET	400	217
Computers - OLDCO	BELLEVUE	LASERJET	900	488
Computers - OLDCO	BELLEVUE	MONITOR	300	163
Computers - OLDCO	BELLEVUE	WORKSTATION CABLE DROP	2,800	1,517
Computers - OLDCO	BREA (HL)	WORKSTATION CABLE	900	488
Computers - OLDCO	BREA (HL)	CONSULTING TRAVEL	100	54
Computers - OLDCO	BREA (HL)	JETDIRECT PRINTERS AND SAMSUNG	2,000	1,083
Computers - OLDCO	BREA (HL)	WORKSTATION CABLE DROP CABLESWI	1,800	975
Computers - OLDCO	BRIDGEWATER	WORKSTATION CABLES	7,900	-
Computers - OLDCO	BRIDGEWATER	LASERJET PRINTER	2,600	-
Computers - OLDCO	BRIDGEWATER	LASERJET PRINTERS	3,200	-
Computers - OLDCO	BRIDGEWATER	HP LASERJET 4250N PRINTER	800	-
Computers - OLDCO	CERRITOS	LASERJET 4100AND LASERJET 5000N	1,600	867
Computers - OLDCO	CERRITOS	JETDIRECT SERVER	200	108
Computers - OLDCO	CERRITOS	LASERJET	1,600	867
Computers - OLDCO	CERRITOS	WORKSTATION CABLE	2,600	1,408
Computers - OLDCO	CLACKAMAS SSC	AIRFARE	400	33
Computers - OLDCO	CLACKAMAS SSC	COMPUTER SYSTEM	3,600	300
Computers - OLDCO	CONCORD	HP LASERJET 5100TN SER#SCNGN14545	1,400	-
Computers - OLDCO	CONCORD	LASER PRINTER	700	272
Computers - OLDCO	CONCORD	WORKSTATION CABLE DROP	2,500	972
Computers - OLDCO	CONCORD	LASERJET AND JETDIRECT	1,500	583
Computers - OLDCO	CONCORD	LASERJET	400	156
Computers - OLDCO	CONCORD	LASERJET	(400)	(156)
Computers - OLDCO	CONCORD	LASERJET	300	163
Computers - OLDCO	CO-OP CITY	PAYROLL CLOCK	1,400	117
Computers - OLDCO	CO-OP CITY	INTERNAL JETDIRECT 615N	100	8
Computers - OLDCO	CO-OP CITY	2 LASERJET PRINTERS	1,400	117
Computers - OLDCO	CORONA	LASER PRINTER	700	272
Computers - OLDCO	CORONA	WORKSTATION CABLE	3,600	1,400
Computers - OLDCO	CORONA	JETDIRECT	400	156
Computers - OLDCO	CORONA	LASERJET	300	163
Computers - OLDCO	EAST BRUNSWICK	CAPIO ONE WINBACK	14,800	-
Computers - OLDCO	EAST BRUNSWICK	WORKSTATION CABLES	4,900	-
Computers - OLDCO	EAST COAST STORES	WORKSTATION CABLE	100	54
Computers - OLDCO	EAST COAST STORES	WORKSTATION CABLE	200	108
Computers - OLDCO	EAST COAST STORES	WORKSTATION CABLE	2,900	1,571
Computers - OLDCO	EAST COAST STORES	WORKSTATION CABLE	2,700	1,463
Computers - OLDCO	EAST COAST STORES	WORKSTATION CABLE	2,600	1,408
Computers - OLDCO	EAST COAST STORES	WORKSTATION CABLE	2,400	1,300
Computers - OLDCO	EAST COAST STORES	WORKSTATION CABLE	1,900	1,029
Computers - OLDCO	EAST COAST STORES	WORKSTATION CABLE	1,800	975
Computers - OLDCO	EAST COAST STORES	WORKSTATION CABLE	2,400	1,300
Computers - OLDCO	EAST COAST STORES	WORKSTATION CABLE	2,500	1,354
Computers - OLDCO	EAST COAST STORES	HP LASERJET LASER	1,100	596
Computers - OLDCO	EAST COAST STORES	HP LASERJET	600	325
Computers - OLDCO	EAST COAST STORES	HP JETDIRECT	100	54
Computers - OLDCO	EAST COAST STORES	JETDIRECT	100	54
Computers - OLDCO	EAST COAST STORES	HP LASERJET	200	108
Computers - OLDCO	EAST COAST STORES	COMPUTERS	500	317
Computers - OLDCO	EAST COAST STORES	COMPUTERS	100	63
Computers - OLDCO	EAST COAST STORES	COMPUTERS	300	190
Computers - OLDCO	EAST COAST STORES	COMPUTERS	2,700	1,710
Computers - OLDCO	EAST COAST STORES	COMPUTERS	1,100	697
Computers - OLDCO	EAST COAST STORES	COMPUTER	4,600	2,913
Computers - OLDCO	EAST COAST STORES	COMPUTER	2,500	1,583

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Description	Location	Detailed Description	Cost Basis	Book Value
Computers - OLDCO	EAST COAST STORES	COMPUTER	100	63
Computers - OLDCO	EAST COAST STORES	COMPUTER	4,000	2,533
Computers - OLDCO	EAST COAST STORES	COMPUTER	700	443
Computers - OLDCO	EAST COAST STORES	COMPUTER	1,400	887
Computers - OLDCO	EAST COAST STORES	COMPUTER	900	570
Computers - OLDCO	EAST COAST STORES	COMPUTER	800	507
Computers - OLDCO	EAST COAST STORES	COMPUTER	2,600	1,647
Computers - OLDCO	EAST COAST STORES	COMPUTER	400	253
Computers - OLDCO	EAST COAST STORES	COMPUTER	2,300	1,457
Computers - OLDCO	EAST COAST STORES	COMPUTER	800	507
Computers - OLDCO	EAST COAST STORES	COMPUTER	100	63
Computers - OLDCO	EAST COAST STORES	COMPUTER	100	63
Computers - OLDCO	EAST COAST STORES	COMPUTER	100	63
Computers - OLDCO	EAST COAST STORES	COMPUTER	200	127
Computers - OLDCO	EAST COAST STORES	COMPUTER	200	127
Computers - OLDCO	EAST COAST STORES	COMPUTER	400	253
Computers - OLDCO	EAST COAST STORES	COMPUTER	100	63
Computers - OLDCO	EAST COAST STORES	COMPUTER	300	190
Computers - OLDCO	EAST COAST STORES	COMPUTER	200	127
Computers - OLDCO	EAST COAST STORES	COMPUTER	100	63
Computers - OLDCO	EAST COAST STORES	COMPUTER	3,500	2,217
Computers - OLDCO	EATONTOWN	LASERJET PRINTER	1,800	-
Computers - OLDCO	EATONTOWN	LASER JET PRINTER	4,700	-
Computers - OLDCO	EATONTOWN	WORKSTATION CABLES	8,100	-
Computers - OLDCO	FARMINGDALE	COMPUTER	200	78
Computers - OLDCO	FRESNO	ONSITE NETWORKSPARES KIT	1,000	389
Computers - OLDCO	FRESNO	TALLY DOT MATRIX	300	163
Computers - OLDCO	FRESNO SSC	SCANNERS AND CABLES	25,900	10,072
Computers - OLDCO	FRESNO SSC	LASERJET	900	350
Computers - OLDCO	FRESNO SSC	BARECODE PRINTERS	800	311
Computers - OLDCO	FRESNO SSC	LINEMATRIX PRINTER	700	272
Computers - OLDCO	FRESNO SSC	MONITOR	900	350
Computers - OLDCO	FRESNO SSC	COMPUTER	5,500	2,139
Computers - OLDCO	FRESNO SSC	COMPUTER	200	78
Computers - OLDCO	FRESNO SSC	HP LASERJET	300	117
Computers - OLDCO	FRESNO SSC	CREDIT	(200)	(78)
Computers - OLDCO	GLAENDALE (LA)	CREDIT	(300)	-
Computers - OLDCO	GLAENDALE (LA)	2 MEN CONVERSION	600	-
Computers - OLDCO	GLAENDALE (LA)	WORKSTATION CABLE	3,300	-
Computers - OLDCO	GLAENDALE (LA)	SERIAL DOT MATRIX	300	-
Computers - OLDCO	GLAENDALE (LA)	COMPWORK INSTALLS	700	-
Computers - OLDCO	GLAENDALE (LA)	LASERJET	400	-
Computers - OLDCO	GLAENDALE (LA)	LASERJET	300	-
Computers - OLDCO	GLENDAL (AZ)	INSTALL NEW COMP EQUIP	100	-
Computers - OLDCO	GLENDAL (AZ)	HRSLINES ANDSWITCH	400	-
Computers - OLDCO	GLENDAL (AZ)	HRSLINE ANDSWITCH	100	-
Computers - OLDCO	GLENDAL CLR CENTE	PAYROLL CLOCK	1,400	-
Computers - OLDCO	GLENDAL LA SSC	ENCORE CABLE	500	-
Computers - OLDCO	GLENDAL LA SSC	ENCORE 4 PRINTER	700	-
Computers - OLDCO	GLENDAL LA SSC	ANTENNA	200	-
Computers - OLDCO	GLENDAL LA SSC	SPECTRUM 24 ACCESS POINT	300	-
Computers - OLDCO	GLENDAL LA SSC	SCANNERS	400	-
Computers - OLDCO	GLENDAL LA SSC	BARECODE PRINTER	400	-
Computers - OLDCO	GLENDAL LA SSC	SERIAL DOT MATRIX	300	-
Computers - OLDCO	GLENDAL LA SSC	INVENTORY SCANNERS	37,700	-
Computers - OLDCO	GLENDAL LA SSC	INVENTORY SCANNERS	100	-
Computers - OLDCO	GLENDAL LA SSC	SAMSUNG MONITOR	300	-
Computers - OLDCO	HAWTHORNE	PHONE SYSTEM	6,300	-
Computers - OLDCO	HAWTHORNE	COMPUTER INSTALL	1,200	100
Computers - OLDCO	HAWTHORNE	COMPUTER	4,800	400
Computers - OLDCO	HAWTHORNE	COMPUTER	500	42
Computers - OLDCO	HAWTHORNE	COMPUTER	100	8
Computers - OLDCO	HAWTHORNE	COMPUTER	500	42
Computers - OLDCO	HAWTHORNE	COMPUTER	900	75
Computers - OLDCO	HAYWARD	AIRFARE	500	42
Computers - OLDCO	HAYWARD	COMPUTER SYSTEM	2,100	175
Computers - OLDCO	HAYWARD	PAYROLL CLOCK	1,400	117
Computers - OLDCO	HAYWARD	LASER PRINTER	700	272
Computers - OLDCO	HAYWARD	HP LASERJET	300	117
Computers - OLDCO	HAYWARD	BARECODE PRINTER	800	311
Computers - OLDCO	HAYWARD	APCBACK UPS	300	117
Computers - OLDCO	HAYWARD	LASERJET PRINTER	200	78
Computers - OLDCO	HAYWARD	SCANNERS	2,600	1,011
Computers - OLDCO	HAYWARD	SWITCH AND ROUTER	2,200	856
Computers - OLDCO	HAYWARD	WORKSTATION CABLE DROP	2,600	1,011
Computers - OLDCO	HAYWARD	HP LASERJET	200	78
Computers - OLDCO	HAYWARD	JETDIRECT	800	311
Computers - OLDCO	HAYWARD	CREDIT	(300)	(117)
Computers - OLDCO	HAYWARD	WORKSTATION CABLE	1,200	650
Computers - OLDCO	HAYWARD	COMPUTERS	300	163
Computers - OLDCO	HERNDERSON	HP JETDIRECT	200	78
Computers - OLDCO	HERNDERSON	MONITOR	400	156
Computers - OLDCO	HERNDERSON	LASERJET	600	233
Computers - OLDCO	HERNDERSON	INSTAL AND SETUP OF TELCO	2,400	933
Computers - OLDCO	HOLBROOK	SAMSUNG MONITOR	40	16
Computers - OLDCO	HOME OFFICE	CITRIX ENGINEER	1,800	-
Computers - OLDCO	HOME OFFICE	OPTIPLEX 170LMICRO TOWER	900	-
Computers - OLDCO	HOME OFFICE	UPGRADE PHONESYSTEM	5,200	-

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Description	Location	Detailed Description	Cost Basis	Book Value
Computers - OLDCO	HOME OFFICE	ORACLE G/L & A/P SYSTEM	53,800	-
Computers - OLDCO	HOME OFFICE	ORACLE G/L & A/P	30,200	-
Computers - OLDCO	HOME OFFICE	NETWORK SERVICE	5,200	-
Computers - OLDCO	HOME OFFICE	EGAIN MAIL 6.0	1,800	-
Computers - OLDCO	HOME OFFICE	COMPUTER	2,100	-
Computers - OLDCO	HOME OFFICE	COMPUTER	1,100	-
Computers - OLDCO	HOME OFFICE	ORACLE	39,100	-
Computers - OLDCO	HOME OFFICE	ORACLE	20,200	-
Computers - OLDCO	HOME OFFICE	FLATPANEL MONITOR	600	-
Computers - OLDCO	HOME OFFICE	EGAIN HOSTINGMAIL	1,800	-
Computers - OLDCO	HOME OFFICE	MANAGEMENT PLANNING SOFTWARE	43,500	-
Computers - OLDCO	HOME OFFICE	EGAIN MAIL	1,800	-
Computers - OLDCO	HOME OFFICE	DELLATITUDE610 PENTIUM M730	1,100	-
Computers - OLDCO	HOME OFFICE	CUSTOM PROGRAMMING (ORACLE)	23,600	-
Computers - OLDCO	HOME OFFICE	EGAIN MAIL	1,800	-
Computers - OLDCO	HOME OFFICE	EGAIN MAIL	1,100	-
Computers - OLDCO	HOME OFFICE	ORACLE	14,600	-
Computers - OLDCO	HOME OFFICE	ADPENTERPRISEPAYROLL PROGRAMMIN	3,300	-
Computers - OLDCO	HOME OFFICE	COMPUTER HARDWARE MOBILEMANAGER	134,900	-
Computers - OLDCO	HOME OFFICE	COMPUTER HARDWARE eGAIN MAIL 60.1	1,800	-
Computers - OLDCO	HOME OFFICE	COMPUTER HARDWARE eGAIN MAIL 60.1	700	-
Computers - OLDCO	HOME OFFICE	EGAIN MAIL6.1	1,800	-
Computers - OLDCO	HOME OFFICE	B22DRIVES	6,100	-
Computers - OLDCO	HOME OFFICE	NETWORK	16,700	-
Computers - OLDCO	HOME OFFICE	NETWORK	52,900	-
Computers - OLDCO	HOME OFFICE	DATADROP & VOICE DROP	3,900	-
Computers - OLDCO	HOME OFFICE	eGAIN MAIL 6.1	1,800	-
Computers - OLDCO	HOME OFFICE	COMPUTER	900	-
Computers - OLDCO	HOME OFFICE	eGAIN MAIL 6.1	1,800	-
Computers - OLDCO	HOME OFFICE	COMPUTER	500	42
Computers - OLDCO	HOME OFFICE	COMPUTER	900	75
Computers - OLDCO	HOME OFFICE	COMPUTER	700	58
Computers - OLDCO	HOME OFFICE	ORACLE SOFTWARE UPDATES	17,800	1,483
Computers - OLDCO	HOME OFFICE	PORTAL INSTALL	800	67
Computers - OLDCO	HOME OFFICE	COMPUTER SYSTEM	1,100	92
Computers - OLDCO	HOME OFFICE	OVERHEAD PROJECTOR	500	42
Computers - OLDCO	HOME OFFICE	LAPTOP COMPUTER	1,000	83
Computers - OLDCO	HOME OFFICE	DELLNOTEBOOK	1,000	83
Computers - OLDCO	HOME OFFICE	DELLNOTEBOOK	900	75
Computers - OLDCO	HOME OFFICE	DELLDIMENSION4600 SERIES	500	42
Computers - OLDCO	HOME OFFICE	DELLDIMENSIONS 4600 SERIES	2,300	192
Computers - OLDCO	HOME OFFICE	DELLPOWEREDGE2560	4,600	383
Computers - OLDCO	HOME OFFICE	DELLATITUDE600	800	67
Computers - OLDCO	HOME OFFICE	36GB FCDISK DRIVE	4,000	333
Computers - OLDCO	HOME OFFICE	DELLDIMENSION4600 SERIES	400	33
Computers - OLDCO	HOME OFFICE	LATITUDE D6001.60GHZ PENTIUMM	1,100	92
Computers - OLDCO	HOME OFFICE	ORACLE FINANCIAL INSTALLATION	600	50
Computers - OLDCO	HOME OFFICE	MONITOR	300	25
Computers - OLDCO	HOME OFFICE	COMPUTER	8,000	667
Computers - OLDCO	HOME OFFICE	COMPUTER	4,200	350
Computers - OLDCO	HOME OFFICE	COMPUTER	2,900	242
Computers - OLDCO	HOME OFFICE	COMPUTER	1,200	100
Computers - OLDCO	HOME OFFICE	COMPUTER	700	58
Computers - OLDCO	HOME OFFICE	COMPUTER	800	67
Computers - OLDCO	HOME OFFICE	DELLCOMPUTER	17,700	1,475
Computers - OLDCO	HOME OFFICE	WINDOWS SERVER2003 LICENSE	300	25
Computers - OLDCO	HOME OFFICE	POWERCONNECT 3324 24 PORT	200	17
Computers - OLDCO	HOME OFFICE	DELLCOMPUTER	800	67
Computers - OLDCO	HOME OFFICE	APP/BAL/SCORECARD-SI	6,600	550
Computers - OLDCO	HOME OFFICE	HPU/CDP/APP ORACLE APPLICATIONS I	62,400	5,200
Computers - OLDCO	HOME OFFICE	DISK DRIVE/CHANNEL ADAPTER/CABLE KIT/SHORTWAVE TRANSCEIVER	8,600	717
Computers - OLDCO	HOME OFFICE	LOTUS SMARTSUITE MILLENNIUM	1,100	92
Computers - OLDCO	HOME OFFICE	DELLATITUDE600 PENTIUM M725	700	58
Computers - OLDCO	HOME OFFICE	DELLATITUDE600 PENTIUM M725	800	67
Computers - OLDCO	HOME OFFICE	LATITUDE D600PENTIUM M725	700	58
Computers - OLDCO	HOME OFFICE	DELLATITUDE600 PENTIUM M725	1,900	158
Computers - OLDCO	HOME OFFICE	CITRIX METAFRAME	3,600	300
Computers - OLDCO	HOME OFFICE	CREDIT FOR ORACLE	(3,700)	(308)
Computers - OLDCO	HOME OFFICE	ORACLE	11,500	958
Computers - OLDCO	HOME OFFICE	ORACLE	40,800	3,400
Computers - OLDCO	HOME OFFICE	CREDIT ON ORACLE	(1,500)	(125)
Computers - OLDCO	HOME OFFICE	LASERJET 4200SERIAL#SUSGNS27070	400	33
Computers - OLDCO	HOME OFFICE	MICROSOFT OFFICE 2003	4,900	408
Computers - OLDCO	HOME OFFICE	HP 9000 MEMORYUPGRADE	3,800	317
Computers - OLDCO	HOME OFFICE	AVOCENT MKM EXTENDER	100	8
Computers - OLDCO	HOME OFFICE	AVOCENT AUTOVIEW 2000R	1,800	150
Computers - OLDCO	HOME OFFICE	DELLOPTIPLEX170L 3.20GHZ PENTI	400	33
Computers - OLDCO	HOME OFFICE	DELLOPTIPLEX170L 3.20GHZ PENTI	1,600	133
Computers - OLDCO	HOME OFFICE	DEMAND SOLUTIONS FORECASTMGMT	1,800	150
Computers - OLDCO	HOME OFFICE	DEMAND SOLUTIONS FORECASTMGMT	1,800	150
Computers - OLDCO	HOME OFFICE	DELLREIMBURSEMENT	(400)	(33)
Computers - OLDCO	HOME OFFICE	OPENOFFICE PRO 2003	700	58
Computers - OLDCO	HOME OFFICE	COMPUTER SOFTWARE	4,100	342
Computers - OLDCO	HOME OFFICE	COMPUTER	500	42
Computers - OLDCO	HOME OFFICE	COMPUTER	500	42
Computers - OLDCO	HOME OFFICE	COMPUTER	600	50
Computers - OLDCO	HOME OFFICE	COMPUTER	1,000	83
Computers - OLDCO	HOME OFFICE	COMPUTER	700	58

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
Computers - OLDCO	HOME OFFICE	COMPUTER	1,900	158
Computers - OLDCO	HOME OFFICE	COMPUTER	30,000	2,500
Computers - OLDCO	HOME OFFICE	COMPUTER RETURN	(600)	(50)
Computers - OLDCO	HOME OFFICE	COMPUTER	5,600	467
Computers - OLDCO	HOME OFFICE	COMPUTER	700	58
Computers - OLDCO	HOME OFFICE	ORACLE	41,400	3,450
Computers - OLDCO	HOME OFFICE	ORACLE	28,900	2,408
Computers - OLDCO	HOME OFFICE	COMPUTER	800	67
Computers - OLDCO	HOME OFFICE	COMPUTER	26,100	2,175
Computers - OLDCO	HOME OFFICE	COMPUTER	1,000	83
Computers - OLDCO	HOME OFFICE	COMPUTER	500	42
Computers - OLDCO	HOME OFFICE	COMPUTER	500	42
Computers - OLDCO	HOME OFFICE	COMPUTER	5,400	450
Computers - OLDCO	HOME OFFICE	COMPUTER	36,100	3,008
Computers - OLDCO	HOME OFFICE	COMPUTER	4,600	383
Computers - OLDCO	HOME OFFICE	COMPUTER	2,400	200
Computers - OLDCO	HOME OFFICE	COMPUTER	5,000	417
Computers - OLDCO	HOME OFFICE	COMPUTER	1,400	117
Computers - OLDCO	HOME OFFICE	COMPUTER	6,500	542
Computers - OLDCO	HOME OFFICE	COMPUTER	8,100	675
Computers - OLDCO	HOME OFFICE	IBMAND FLOPPYDRIVE-LAPTOP	600	233
Computers - OLDCO	HOME OFFICE	TERMIAL AND BATTERY CHARGER	8,400	3,267
Computers - OLDCO	HOME OFFICE	COMPUTER	200	78
Computers - OLDCO	HOME OFFICE	WORKSTATION CABLE	100	39
Computers - OLDCO	HOME OFFICE	HP/ORACLE PROJECT	79,600	30,956
Computers - OLDCO	HOME OFFICE	ORACLE	11,400	4,433
Computers - OLDCO	HOME OFFICE	ORACLE	6,400	2,489
Computers - OLDCO	HOME OFFICE	DELLLAPTOP	300	117
Computers - OLDCO	HOME OFFICE	BARECODE PRINTER	400	156
Computers - OLDCO	HOME OFFICE	SMARTSUITE	300	117
Computers - OLDCO	HOME OFFICE	PORTAL SOFTWARE	600	233
Computers - OLDCO	HOME OFFICE	USERLICENSE PACK	1,500	583
Computers - OLDCO	HOME OFFICE	FASTPORT PACKET SWITCH	5,000	1,944
Computers - OLDCO	HOME OFFICE	UPSUNIT	2,500	972
Computers - OLDCO	HOME OFFICE	POWEREDGE 6650	7,400	2,878
Computers - OLDCO	HOME OFFICE	PENTIUM	900	350
Computers - OLDCO	HOME OFFICE	LUCENT SWITCH	1,700	661
Computers - OLDCO	HOME OFFICE	UPGRADE AND 50PACK TOKENS	1,800	700
Computers - OLDCO	HOME OFFICE	ORACLE SERVERAND SUPPORT	47,400	18,433
Computers - OLDCO	HOME OFFICE	ORACLE SOFTWARE AND LICENSE	69,900	27,183
Computers - OLDCO	HOME OFFICE	FREIGHT ON INV	2,500	972
Computers - OLDCO	HOME OFFICE	SERVER	3,700	1,439
Computers - OLDCO	HOME OFFICE	ORACLE BILLS	42,800	16,644
Computers - OLDCO	HOME OFFICE	FREIGHT COST	200	78
Computers - OLDCO	HOME OFFICE	TAPECART	400	156
Computers - OLDCO	HOME OFFICE	ORACLE SERVERHARDWARE AND SUPPOR	128,200	49,856
Computers - OLDCO	HOME OFFICE	CELLBOARD-ORACLE SYSTEM	2,000	778
Computers - OLDCO	HOME OFFICE	2.40GHZ PENTIUM	600	233
Computers - OLDCO	HOME OFFICE	ORACLE SOFTWARE	400	156
Computers - OLDCO	HOME OFFICE	FIBER CABLE 2STRAND	200	78
Computers - OLDCO	HOME OFFICE	SLOTCHASSIS MODULE	5,600	2,178
Computers - OLDCO	HOME OFFICE	CISCO ROUTER	1,200	467
Computers - OLDCO	HOME OFFICE	TAPE SUB SYS AND DRIVE	3,500	1,361
Computers - OLDCO	HOME OFFICE	HARDWARE MEMORY UPGRADE	1,400	544
Computers - OLDCO	HOME OFFICE	DUAL TAPE SUBSYSTEM	3,500	1,361
Computers - OLDCO	HOME OFFICE	INSPIRON COMPUTER EQUIP	900	350
Computers - OLDCO	HOME OFFICE	40ghz PENTIUM	400	156
Computers - OLDCO	HOME OFFICE	TAPECART	500	194
Computers - OLDCO	HOME OFFICE	PENTIUM	500	194
Computers - OLDCO	HOME OFFICE	AUTOSINGLE USER	200	78
Computers - OLDCO	HOME OFFICE	PENTIUM	400	156
Computers - OLDCO	HOME OFFICE	ORACLE NEW UPGRADE	400	156
Computers - OLDCO	HOME OFFICE	POWEREDGE 4210	700	272
Computers - OLDCO	HOME OFFICE	POWEREDGE 2650	1,400	544
Computers - OLDCO	HOME OFFICE	POWER SUPPLY	300	117
Computers - OLDCO	HOME OFFICE	COMPUTER	2,200	856
Computers - OLDCO	HOME OFFICE	NETWORK SUBSCRIPTION	3,800	1,478
Computers - OLDCO	HOME OFFICE	INSTALL PENTIUM	600	233
Computers - OLDCO	HOME OFFICE	POWER EDGE 2600	2,000	778
Computers - OLDCO	HOME OFFICE	HW EQUIP	500	194
Computers - OLDCO	HOME OFFICE	AS400 RISC SERIES PROCESSOR	1,800	700
Computers - OLDCO	HOME OFFICE	ANNUAL SOFTWARE	400	156
Computers - OLDCO	HOME OFFICE	MINITOWER BASE	200	78
Computers - OLDCO	HOME OFFICE	COMPUTER EQUIP	300	117
Computers - OLDCO	HOME OFFICE	CYBEX KVM CABLE	500	194
Computers - OLDCO	HOME OFFICE	HP DIGITAL PROJECTOR	400	156
Computers - OLDCO	HOME OFFICE	SMARTSUITE MILED.	700	272
Computers - OLDCO	HOME OFFICE	9406SYSTEM UNIT	800	311
Computers - OLDCO	HOME OFFICE	IMPLEMENTATIONSERVICE	3,700	1,439
Computers - OLDCO	HOME OFFICE	POWEREDGE 2650	3,300	1,283
Computers - OLDCO	HOME OFFICE	200GB TAPE CAR	3,200	1,244
Computers - OLDCO	HOME OFFICE	HP PROJECT SERVER	100	39
Computers - OLDCO	HOME OFFICE	JETDIRECT	100	39
Computers - OLDCO	HOME OFFICE	HP LASERJET	600	233
Computers - OLDCO	HOME OFFICE	FLOOR PLANS ON COMP	300	117
Computers - OLDCO	HOME OFFICE	NEW HP SERVER	100	39
Computers - OLDCO	HOME OFFICE	PENTIUM	500	194
Computers - OLDCO	HOME OFFICE	ORACLE FINANCIALS	18,400	7,156

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
Computers - OLDCO	HOME OFFICE	CREDIT ON GLOBAL COMP EQUIP	(600)	(233)
Computers - OLDCO	HOME OFFICE	OPTIPLEX SMALLMINI TOWERBASE	600	233
Computers - OLDCO	HOME OFFICE	Latitude D500Pentium M	500	194
Computers - OLDCO	HOME OFFICE	COMPUTERS	400	156
Computers - OLDCO	HOME OFFICE	MERIDIAN MAILUPDATE	2,300	1,246
Computers - OLDCO	HOME OFFICE	NORTEL COORDINATION	100	54
Computers - OLDCO	HOME OFFICE	APPLICATION DEVELOPMENT	900	488
Computers - OLDCO	HOME OFFICE	WORKSTATION CABLE	1,800	975
Computers - OLDCO	HOME OFFICE	MONITORS	200	108
Computers - OLDCO	HOME OFFICE	MONITORS	100	54
Computers - OLDCO	HOME OFFICE	VIDEO CARD ANDMONITOR	100	54
Computers - OLDCO	HOME OFFICE	SYSTEMAX VENTURE	100	54
Computers - OLDCO	HOME OFFICE	SYSTEMAX VENTURE	900	488
Computers - OLDCO	HOME OFFICE	COMPUTER	300	163
Computers - OLDCO	HOME OFFICE	COMPUTER	500	271
Computers - OLDCO	HOME OFFICE	COMPUTER	600	325
Computers - OLDCO	HOME OFFICE	COMPUTER	2,100	1,138
Computers - OLDCO	HOME OFFICE	COMPUTER	100	54
Computers - OLDCO	HOME OFFICE	COMPUTER	300	163
Computers - OLDCO	HOME OFFICE	COMPUTER	2,100	1,138
Computers - OLDCO	HOME OFFICE	COMPUTER	3,200	1,733
Computers - OLDCO	HOME OFFICE	SERVER	300	163
Computers - OLDCO	HOME OFFICE	COMPUTER	1,600	867
Computers - OLDCO	HOME OFFICE	COMPUTER	3,300	1,788
Computers - OLDCO	HOME OFFICE	COMPUTER	7,400	4,008
Computers - OLDCO	HOME OFFICE	COMPUTERS	8,300	4,496
Computers - OLDCO	HOME OFFICE	TERMINAL	5,300	2,871
Computers - OLDCO	HOME OFFICE	SCNRP300STD	9,200	4,983
Computers - OLDCO	HOME OFFICE	CITRIX USER LICENSE PACK	2,800	1,517
Computers - OLDCO	HOME OFFICE	CITRIX USER PACK	100	54
Computers - OLDCO	HOME OFFICE	LASER SCANNER	3,400	1,842
Computers - OLDCO	HOME OFFICE	ENGINEER SERVICE CHG	300	163
Computers - OLDCO	HOME OFFICE	INTEL BOXES	4,000	2,167
Computers - OLDCO	HOME OFFICE	DVDMOD/NIC 140.1	300	163
Computers - OLDCO	HOME OFFICE	TOOLLESS FLOPPY DRIVE KEYBOARD	300	163
Computers - OLDCO	HOME OFFICE	SYMAP S24 500MW POWER SUPPLY	500	271
Computers - OLDCO	HOME OFFICE	COMPUTER	2,100	1,138
Computers - OLDCO	HOME OFFICE	COMPUTER PARTS	500	271
Computers - OLDCO	HOME OFFICE	ACCELRaid 170	200	108
Computers - OLDCO	HOME OFFICE	CONSULTING OFAVION	49,100	26,596
Computers - OLDCO	HOME OFFICE	TECHINICAL CONSULTING	2,200	1,192
Computers - OLDCO	HOME OFFICE	FLOPPY DRIVECASE INTELCPU	200	108
Computers - OLDCO	HOME OFFICE	PROTEGE 2000	500	271
Computers - OLDCO	HOME OFFICE	TOOLLESS CASEFLOPPY DRIVE KEYB	100	54
Computers - OLDCO	HOME OFFICE	PC HARDWARE CASEFLOPPYDRIVEKE	1,200	650
Computers - OLDCO	HOME OFFICE	MAINT & SUPPORT	1,700	921
Computers - OLDCO	HOME OFFICE	NETACCUSYNC	200	108
Computers - OLDCO	HOME OFFICE	SAMSUNG MONITOR	200	108
Computers - OLDCO	HOME OFFICE	SUBNET	300	163
Computers - OLDCO	HOME OFFICE	KEYFAB TOKENSW	300	163
Computers - OLDCO	HOME OFFICE	CYBEX SWITCH	600	325
Computers - OLDCO	HOME OFFICE	SYSCS705	300	163
Computers - OLDCO	HOME OFFICE	STITTOOLLESS	1,000	542
Computers - OLDCO	HOME OFFICE	CALLCENTER	300	163
Computers - OLDCO	HOME OFFICE	M3WCONSOLE	200	108
Computers - OLDCO	HOME OFFICE	M3WCOSOLE	300	163
Computers - OLDCO	HOME OFFICE	APLINE SP PCB	300	163
Computers - OLDCO	HOME OFFICE	SYSTEM UPGRADE	6,300	3,413
Computers - OLDCO	HOME OFFICE	WINDOWS SERVER	200	108
Computers - OLDCO	HOME OFFICE	COMPUTER SERVER	500	271
Computers - OLDCO	HOME OFFICE	SAT2400	300	163
Computers - OLDCO	HOME OFFICE	CBASSY	900	488
Computers - OLDCO	HOME OFFICE	LCNSWNMS SUBNET	200	108
Computers - OLDCO	HOME OFFICE	COMPUTER EQUIP	1,000	542
Computers - OLDCO	HOME OFFICE	NETWORK EQUIPMENT	200	108
Computers - OLDCO	HOME OFFICE	PORTAL HARDWARE	3,800	2,058
Computers - OLDCO	HOME OFFICE	COMPUTERS	700	379
Computers - OLDCO	HOME OFFICE	PORTAL SOLUTIONS HARDWARE	6,900	3,738
Computers - OLDCO	HOME OFFICE	NETWORK EQUIP	13,700	7,421
Computers - OLDCO	HOME OFFICE	SYPACK	1,300	704
Computers - OLDCO	HOME OFFICE	SOFTWARE ACCESS KEY FOR AS400	1,000	542
Computers - OLDCO	HOME OFFICE	CBLENCORE	300	163
Computers - OLDCO	HOME OFFICE	PORTAL SOFTWARE	700	379
Computers - OLDCO	HOME OFFICE	LCNSSUBNET	400	217
Computers - OLDCO	HOME OFFICE	PRINTER ENCORE	2,400	1,300
Computers - OLDCO	HOME OFFICE	PRINTER ENCORE(USED CREDITS)	1,700	921
Computers - OLDCO	HOME OFFICE	LAPTOPS	500	271
Computers - OLDCO	HOME OFFICE	VPSINSTALL-PORTAL HARDWARE	4,600	2,492
Computers - OLDCO	HOME OFFICE	PORTAL HARDWARE INSTALL	8,300	4,496
Computers - OLDCO	HOME OFFICE	64 MB RAM EXPAND GB DISK	1,400	758
Computers - OLDCO	HOME OFFICE	ADOBE FRAMEMAKER	900	488
Computers - OLDCO	HOME OFFICE	SYS-HD-ST373405LW	200	108
Computers - OLDCO	HOME OFFICE	SONYAIT 25GB	300	163
Computers - OLDCO	HOME OFFICE	COMPUTERS	700	379
Computers - OLDCO	HOME OFFICE	EVOATHLON	300	163
Computers - OLDCO	HOME OFFICE	M3904 CHARCOAL	1,000	542
Computers - OLDCO	HOME OFFICE	PORTAL SOFTWARE	200	108
Computers - OLDCO	HOME OFFICE	PORTAL SOFTWARE	1,600	867

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
Computers - OLD CO	HOME OFFICE	COMPUTER	500	317
Computers - OLD CO	HOME OFFICE	Computer	24,500	15,517
Computers - OLD CO	HOME OFFICE	MONITOR	200	127
Computers - OLD CO	HOME OFFICE	2HILATERAL FILE	1,400	887
Computers - OLD CO	HOME OFFICE	INTEL INTERFACE	100	63
Computers - OLD CO	HOME OFFICE	INSTALLATION ETHERNET HUB	1,800	1,140
Computers - OLD CO	HOME OFFICE	CUSTOM RCDG AND VPS	500	317
Computers - OLD CO	HOME OFFICE	APPLICATION FOR DEVELOP FEE	100	63
Computers - OLD CO	HOME OFFICE	APPLICATION FOR DEVELOP FEE	700	443
Computers - OLD CO	HOME OFFICE	APPLICATION FOR DEVELOP FEE	2,900	1,837
Computers - OLD CO	HOME OFFICE	PRINTER 6100	800	507
Computers - OLD CO	HOME OFFICE	MEMORY AND MONITOR	200	127
Computers - OLD CO	HOME OFFICE	ISDNISU PORT	700	443
Computers - OLD CO	HOME OFFICE	TELEPHONE SYSTEM	700	443
Computers - OLD CO	HOME OFFICE	NETWORKING SOFTWARE	1,500	950
Computers - OLD CO	HOME OFFICE	COMPUTER EQUIPMENT	400	253
Computers - OLD CO	HOME OFFICE	COMPEQUIPMENT	800	507
Computers - OLD CO	HOME OFFICE	MODEM ACCSVR	400	253
Computers - OLD CO	HOME OFFICE	COMPUTERS	700	443
Computers - OLD CO	HOME OFFICE	INSTALLATION OF COMPUTERSOFTWARE	300	190
Computers - OLD CO	HOME OFFICE	DAECHASSIS	300	190
Computers - OLD CO	HOME OFFICE	AV UPGRADE	1,900	1,203
Computers - OLD CO	HOME OFFICE	ARCSERVS-00100	2,900	1,837
Computers - OLD CO	HOME OFFICE	CITRIX PACK	400	253
Computers - OLD CO	HOME OFFICE	CITRIX USER	3,700	2,343
Computers - OLD CO	HOME OFFICE	AV3704 APP SERVERS	4,900	3,103
Computers - OLD CO	HOME OFFICE	UPGRADE	1,200	760
Computers - OLD CO	HOME OFFICE	Computer	10,600	6,713
Computers - OLD CO	HOME OFFICE	COMPUTER	70,900	44,903
Computers - OLD CO	HOME OFFICE	COMPUTER	44,400	28,120
Computers - OLD CO	HOME OFFICE	COMPUTER	45,900	29,070
Computers - OLD CO	HOME OFFICE	COMPUTER	15,600	9,880
Computers - OLD CO	HUMAN RESOURCE SO	COMPUTERS-HR	31,100	16,846
Computers - OLD CO	HUNTINGTON BEACH SS	COMPUTER	1,100	92
Computers - OLD CO	HUNTINGTON BEACH SS	INVSCANNERS	9,800	5,308
Computers - OLD CO	HUNTINGTON BEACH SS	SAMSUNG MONITOR AND TERMINALS	3,000	1,625
Computers - OLD CO	HUNTINGTON BEACH SS	BARCODE PRINTERS	300	163
Computers - OLD CO	HUNTINGTON BEACH SS	TALLY MATRIX	400	217
Computers - OLD CO	HUNTINGTON BEACH SS	32MBDIMM ANDLASERJET	700	379
Computers - OLD CO	HUNTINGTON BEACH SS	APCBACK-UPS	300	163
Computers - OLD CO	HUNTINGTON BEACH SS	LASER PRINTER	1,100	596
Computers - OLD CO	HUNTINGTON BEACH SS	COMPUTER EQUIP	400	217
Computers - OLD CO	HUNTINGTON BEACH SS	COMPUTER EQUIP	(30)	(16)
Computers - OLD CO	HUNTINGTON BEACH	COMPUTER	800	311
Computers - OLD CO	HUNTINGTON BEACH	COMPUTER WORK	500	194
Computers - OLD CO	HUNTINGTON BEACH	ONSITE NETWORKSPARES KIT	1,100	428
Computers - OLD CO	HUNTINGTON BEACH	SAMSUNG MONITOR AND TERMINAL	3,000	1,625
Computers - OLD CO	HUNTINGTON BEACH	MNTVEHICLE	1,200	650
Computers - OLD CO	HUNTINGTON BEACH	SYMP300STD	33,000	17,875
Computers - OLD CO	HUNTINGTON BEACH	BARCODE PRINTERS	300	163
Computers - OLD CO	HUNTINGTON BEACH	TALLY LINE MATRIX	400	217
Computers - OLD CO	HUNTINGTON BEACH	32 MB DIMM ANDLASERJET	700	379
Computers - OLD CO	HUNTINGTON BEACH	WORKSTATION CABLE DROP	9,500	5,146
Computers - OLD CO	HUNTINGTON BEACH	INSTALL NEW COMPUTER EQUIP	600	325
Computers - OLD CO	HUNTINGTON BEACH	PRINTERS	800	433
Computers - OLD CO	HUNTINGTON BEACH	LASER PRINTERS	1,100	596
Computers - OLD CO	HUNTINGTON BEACH	COMPUTER EQUIP	400	217
Computers - OLD CO	HUNTINGTON BEACH	COMPEQUIP	(30)	(16)
Computers - OLD CO	HUNTINGTON BEACH	CREDIT ON COMPEQUIP	(100)	(54)
Computers - OLD CO	IRVINE	WORKSTATION CABLE	800	433
Computers - OLD CO	IRVINE	EQUIPMENT	2,200	1,192
Computers - OLD CO	IRVINE	SWITCH AND WORKSTATION CABLE DROP	1,800	975
Computers - OLD CO	IRVINE JAMBOREE	COLMON SAMSUNG	1,300	704
Computers - OLD CO	IRVINE JAMBOREE	LUCENT SWITCHAND BRIDGEROUTER	1,600	867
Computers - OLD CO	LAS VEGAS	CREDIT ADJ	(50)	(19)
Computers - OLD CO	LAS VEGAS	COMPUTER	40	16
Computers - OLD CO	LAS VEGAS	CONVERSION 1 MAN	600	233
Computers - OLD CO	LAS VEGAS	PRINTER ENCORE	1,100	428
Computers - OLD CO	LAS VEGAS	PRINT SERVER	100	54
Computers - OLD CO	LAS VEGAS	LINEMATRIX PRINTER	300	163
Computers - OLD CO	LAS VEGAS	MONITOR	400	217
Computers - OLD CO	LAS VEGAS	BARCODE PRINTERS	500	271
Computers - OLD CO	LAS VEGAS	LASER PRINTER	500	271
Computers - OLD CO	LAS VEGAS	HUBCABLE	3,200	1,733
Computers - OLD CO	LAS VEGAS	LASERJET	300	163
Computers - OLD CO	LAS VEGAS	SAMSUNG MONITOR	100	54
Computers - OLD CO	LAS VEGAS	MATRIX PRINTER	300	163
Computers - OLD CO	LAS VEGAS	LASER PRINTER	300	163
Computers - OLD CO	LAS VEGAS	NEOWARE TERMINAL	2,400	1,300
Computers - OLD CO	LAS VEGAS SSC	NETWORK SPARESKIT	1,500	125
Computers - OLD CO	LAS VEGAS SSC	LASER PRINTER	700	272
Computers - OLD CO	LAS VEGAS SSC	PRINTER ENCORE	1,100	428
Computers - OLD CO	LAS VEGAS SSC	PRINTER ENCORE	400	156
Computers - OLD CO	LAS VEGAS SSC	SYMP300STD	2,400	933
Computers - OLD CO	LAS VEGAS SSC	PRINTER ENCORE	3,000	1,167
Computers - OLD CO	LAS VEGAS SSC	SCANNERS FOR INVENTORY	11,900	6,446
Computers - OLD CO	LAS VEGAS SSC	INTERNAL PRINTSERVER	100	54
Computers - OLD CO	LAS VEGAS SSC	LINEMATRIX PRINTER	300	163

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
Computers - OLD CO	LAS VEGAS SSC	MONITORS	400	217
Computers - OLD CO	LAS VEGAS SSC	BARCODE PRINTERS	500	271
Computers - OLD CO	LAS VEGAS SSC	LASER PRINTER	500	271
Computers - OLD CO	LAS VEGAS SSC	PRINTERS	1,500	813
Computers - OLD CO	LOS ANGELES	LASER PRINTER	700	272
Computers - OLD CO	LOS ANGELES	WORKSTATION CABLE	2,500	972
Computers - OLD CO	LOS ANGELES	COMPUTERS-WESTLA	2,300	894
Computers - OLD CO	LOS ANGELES	WORKSTATION CABLE	800	433
Computers - OLD CO	LOS ANGELES	CONSULTING TRAVEL	100	54
Computers - OLD CO	LOS ANGELES	LASERJET	300	163
Computers - OLD CO	LOS ANGELES	SAMSUNG MONITOR	200	108
Computers - OLD CO	LOS ANGELES	SAMSUNG MONITOR	1,000	542
Computers - OLD CO	LOS ANGELES	BARCODE PRINTER	1,100	596
Computers - OLD CO	LOS ANGELES	LINE MATRIX PRINTER	700	379
Computers - OLD CO	LOS ANGELES	NEOWARE TERMINAL	5,500	2,979
Computers - OLD CO	LOS ANGELES	APCBACK UP AND HP JETDIRECT	100	54
Computers - OLD CO	LYNNWOOD	LASERJET	700	379
Computers - OLD CO	LYNNWOOD	MONITOR	300	163
Computers - OLD CO	LYNNWOOD	WORKSTATION CABLE DROP	2,600	1,408
Computers - OLD CO	MESA AZ	WORKSTATION CABLE DROP	7,000	2,722
Computers - OLD CO	MESA AZ	ONSITE NETWORKSPARES KIT	1,100	428
Computers - OLD CO	MESA AZ	MONITOR AND LASERJET	3,100	1,679
Computers - OLD CO	MESA AZ	SAMSUNG MONITOR AND TERMINAL	600	325
Computers - OLD CO	MESA AZ	LASERJET	100	54
Computers - OLD CO	MESA AZ	TERMINAL	700	379
Computers - OLD CO	MESA AZ	TALLY MATRIX PRINTER	1,000	542
Computers - OLD CO	MESA AZ	HRSILINES AND SWITCH	400	217
Computers - OLD CO	MESA AZ	HRSILINE AND SWITCH	100	54
Computers - OLD CO	MESA AZ	INSTALL NEW COMP EQUIP	100	54
Computers - OLD CO	MESA AZ	PRINTER	100	54
Computers - OLD CO	MESA AZ SSC	PRINTER	400	156
Computers - OLD CO	MESA AZ SSC	MONITOR AND TERMINAL	600	325
Computers - OLD CO	MESA AZ SSC	LASERJET	100	54
Computers - OLD CO	MESA AZ SSC	PRINTER	100	54
Computers - OLD CO	MESA CALL CENTER	CALL CENTER PC AND SATELLITE	400	156
Computers - OLD CO	MESA CALL CENTER	HP JETDIRECT	700	272
Computers - OLD CO	MESA CALL CENTER	SAMSUNG MONITOR	1,200	467
Computers - OLD CO	MESA CALL CENTER	SMARTSUITE	400	156
Computers - OLD CO	MIRA LOMA DISTRIBUTION	CL412EP PARALLEL 305 DPI PRINTER	2,900	-
Computers - OLD CO	MIRA LOMA DISTRIBUTION	ENCORE PRINTER	10,300	-
Computers - OLD CO	MIRA LOMA DISTRIBUTION	SCANNER	3,000	-
Computers - OLD CO	MIRA LOMA DISTRIBUTION	TERMINAL	26,500	-
Computers - OLD CO	MIRA LOMA DISTRIBUTION	CL412EP PARALLEL 305 DPI PRINTER	1,200	100
Computers - OLD CO	MIRA LOMA DISTRIBUTION	LASERJET 4200 35PPM MONO	900	75
Computers - OLD CO	MIRA LOMA DISTRIBUTION	BACKUPS ES 350VA 120V SBYUSB	300	25
Computers - OLD CO	MIRA LOMA DISTRIBUTION	GP 4200 PRINTER	800	67
Computers - OLD CO	MIRA LOMA DISTRIBUTION	INTERNAL JETDIRECT 615N	400	33
Computers - OLD CO	MIRA LOMA DISTRIBUTION	WORKSTATION	12,600	1,050
Computers - OLD CO	MIRA LOMA DISTRIBUTION	WORKSTATION EXPENSE	1,000	83
Computers - OLD CO	MIRA LOMA DISTRIBUTION	WIRING FOR COMPUTER STATIONS	1,800	150
Computers - OLD CO	MIRA LOMA DISTRIBUTION	SATO CL412E PRINTER	1,200	100
Computers - OLD CO	MIRA LOMA DISTRIBUTION	COMPUTER	1,200	100
Computers - OLD CO	MIRA LOMA DISTRIBUTION	COMPUTER	600	50
Computers - OLD CO	MIRA LOMA DISTRIBUTION	COMPUTER	800	67
Computers - OLD CO	MIRA LOMA DISTRIBUTION	COMPUTER	800	67
Computers - OLD CO	MIRA LOMA DISTRIBUTION	COMPUTER	1,200	100
Computers - OLD CO	MIRA LOMA DISTRIBUTION	COMPUTER	700	58
Computers - OLD CO	MIRA LOMA DISTRIBUTION	SCANNER	600	233
Computers - OLD CO	MIRA LOMA DISTRIBUTION	SCANNER	700	272
Computers - OLD CO	MIRA LOMA DISTRIBUTION	COMPUTERS-MIRALOMA	11,600	4,511
Computers - OLD CO	MIRA LOMA DISTRIBUTION	COMPUTERS-MIRALOMA	7,500	2,917
Computers - OLD CO	MODESTO	HP LASERJET	700	-
Computers - OLD CO	MODESTO	WORKSTATION CABLE	3,600	-
Computers - OLD CO	MODESTO	JETDIRECT PRINT SERVER	300	-
Computers - OLD CO	MODESTO	LASERJET PRINTER	300	-
Computers - OLD CO	MODESTO	LASERJET	300	-
Computers - OLD CO	NORTH HIGHLANDS	LASERJET	900	350
Computers - OLD CO	NORTH HIGHLANDS	BARCODE PRINTERS	800	311
Computers - OLD CO	NORTH HIGHLANDS	LINE MATRIX PRINTER	700	272
Computers - OLD CO	NORTH HIGHLANDS	MONITOR	900	350
Computers - OLD CO	NORTH HIGHLANDS	COMPUTER	700	272
Computers - OLD CO	NORTH HIGHLANDS	COMPUTER	200	78
Computers - OLD CO	NORTH HIGHLANDS	WORKSTATION CABLE	9,400	3,656
Computers - OLD CO	NORTH HIGHLANDS	COMPUTER TERMINALS	4,400	1,711
Computers - OLD CO	NORTH HIGHLANDS	COMPUTER WORKINSTALLS	1,000	389
Computers - OLD CO	NORTH HIGHLANDS	WC CONVERSION/INSTALL COMPUTERS	300	117
Computers - OLD CO	NORTH HIGHLANDS	CREDIT	(200)	(78)
Computers - OLD CO	NORTH HIGHLANDS	LASERJET	300	163
Computers - OLD CO	NORTH PHOENIX	HRSILINES AND SWITCH	400	217
Computers - OLD CO	NORTH PHOENIX	HRSILINE AND SWITCH	100	54
Computers - OLD CO	NORTH PHOENIX	INSTALL NEW COMP EQUIP	100	54
Computers - OLD CO	ONTARIO	LASER PRINTER	700	272
Computers - OLD CO	ONTARIO	WORKSTATION CABLE	2,400	933
Computers - OLD CO	ONTARIO	LASERJET	300	163
Computers - OLD CO	PAYROLL SOFTWARE	DVD/CDRW	1,300	-
Computers - OLD CO	PAYROLL SOFTWARE	ENTERPRISE IMPLEMENTATION	1,900	158
Computers - OLD CO	PAYROLL SOFTWARE	ENTERPRISE IMPLEMENTATION	(200)	(17)
Computers - OLD CO	PAYROLL SOFTWARE	ENTERPRISE IMPLEMENTATION	2,500	208

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
Computers - OLDCO	PAYROLL SOFTWARE	ENTERPRISE IMPLEMENTATION	3,900	325
Computers - OLDCO	PAYROLL SOFTWARE	ENTERPRISE	10,900	908
Computers - OLDCO	PAYROLL SOFTWARE	ENTERPRISE	9,000	750
Computers - OLDCO	PAYROLL SOFTWARE	ENTERPRISE	5,500	458
Computers - OLDCO	PAYROLL SOFTWARE	LEASE BUYOUT	24,000	2,000
Computers - OLDCO	PAYROLL SOFTWARE	ENTERPRISE IMPLEMENATION	5,800	483
Computers - OLDCO	PAYROLL SOFTWARE	MEMORY CHIPS	1,200	100
Computers - OLDCO	PAYROLL SOFTWARE	CUSTOM PC ASSEMBLY FOR PAYROLL	200	78
Computers - OLDCO	PAYROLL SOFTWARE	CUSTOM PC ASSEMBLY FOR PAYROLL	200	78
Computers - OLDCO	PAYROLL SOFTWARE	NOTEBOOK FOR PAYROLL	700	272
Computers - OLDCO	PAYROLL SOFTWARE	IMPLEMENTATIONAND HARDWARE FOR P	1,000	389
Computers - OLDCO	PAYROLL SOFTWARE	IMPLEMENTATIONAND HARDWARE FOR P	1,900	739
Computers - OLDCO	PAYROLL SOFTWARE	HP LASERJET	400	156
Computers - OLDCO	PAYROLL SOFTWARE	ADPPAYROLL SYSTEM	4,300	1,672
Computers - OLDCO	PAYROLL SOFTWARE	ADPSYSTEM	2,700	1,050
Computers - OLDCO	PAYROLL SOFTWARE	ADPCONSULTINGWORK	7,800	3,033
Computers - OLDCO	PAYROLL SOFTWARE	ADPCONSULTING	3,200	1,244
Computers - OLDCO	PAYROLL SOFTWARE	ADPCONSULTING	3,200	1,244
Computers - OLDCO	PAYROLL SOFTWARE	PAYROLL	9,800	3,811
Computers - OLDCO	PAYROLL SOFTWARE	PAYROLL	10,800	4,200
Computers - OLDCO	PAYROLL SOFTWARE	CISCO ROUTERSFOR PAYROLL	4,400	1,711
Computers - OLDCO	PAYROLL SOFTWARE	ADPEQUIP	13,900	5,406
Computers - OLDCO	PAYROLL SOFTWARE	ADPCONSULTING	20,000	7,778
Computers - OLDCO	PAYROLL SOFTWARE	ADPCONSULTING	13,400	5,211
Computers - OLDCO	PAYROLL SOFTWARE	ADPCONVERSION	11,400	4,433
Computers - OLDCO	PAYROLL SOFTWARE	ADPCONVERSION	12,300	4,783
Computers - OLDCO	PAYROLL SOFTWARE	MMDR256	100	39
Computers - OLDCO	PAYROLL SOFTWARE	PAYROLL	8,900	3,461
Computers - OLDCO	PAYROLL SOFTWARE	Payroll	3,500	1,361
Computers - OLDCO	PAYROLL SOFTWARE	Payroll	(500)	(194)
Computers - OLDCO	PAYROLL SOFTWARE	Payroll	3,000	1,167
Computers - OLDCO	PAYROLL SOFTWARE	PAYROLL	3,100	1,206
Computers - OLDCO	PAYROLL SOFTWARE	PAYROLL	2,100	817
Computers - OLDCO	PAYROLL SOFTWARE	PAYROLL	(4,800)	(1,867)
Computers - OLDCO	PHEONIX	LASERJET	700	379
Computers - OLDCO	PHEONIX	LASERJET	400	217
Computers - OLDCO	PHEONIX	LASERJET	400	217
Computers - OLDCO	PHEONIX	HRSLINE ANDSWITCH	100	54
Computers - OLDCO	PHEONIX	INSTALL NEW COMP EQUIP	100	54
Computers - OLDCO	PINOLE	LASER PRINTER	700	272
Computers - OLDCO	PINOLE	WORKSTATION CABLE DROP	3,300	1,283
Computers - OLDCO	PINOLE	LASERJET AND JETDIRECT	900	350
Computers - OLDCO	PINOLE	LASERJET PRINTER	300	163
Computers - OLDCO	PLEASANTON	LASER PRINTER	700	272
Computers - OLDCO	PLEASANTON	WORKSTATION CABLE	3,400	1,322
Computers - OLDCO	PLEASANTON	JETDIRECT	500	194
Computers - OLDCO	PLEASANTON	LASERJET	300	163
Computers - OLDCO	POINT OF SALE SYSTE	9224 PHONES	100	39
Computers - OLDCO	POINT OF SALE SYSTE	NORSTAR PHONEGRAY	600	233
Computers - OLDCO	POINT OF SALE SYSTE	NORSTAR PHONEGRAY	1,000	389
Computers - OLDCO	POINT OF SALE SYSTE	LASERJET 4200	300	117
Computers - OLDCO	POINT OF SALE SYSTE	JETDIRECT 600N	100	39
Computers - OLDCO	POINT OF SALE SYSTE	LASERJET 4200	300	117
Computers - OLDCO	POINT OF SALE SYSTE	GP LASER JETPRINTER	100	39
Computers - OLDCO	POINT OF SALE SYSTE	MONITERS	300	117
Computers - OLDCO	POINT OF SALE SYSTE	MONITERS	100	39
Computers - OLDCO	POINT OF SALE SYSTE	SAMSUNG MONITOR	100	39
Computers - OLDCO	POINT OF SALE SYSTE	SAMSUNG MONITOR	100	39
Computers - OLDCO	POINT OF SALE SYSTE	SAMSUNG MONITOR	100	39
Computers - OLDCO	POINT OF SALE SYSTE	9224 PHONES	100	39
Computers - OLDCO	POINT OF SALE SYSTE	NORSTAR PHONEGRAY	500	194
Computers - OLDCO	POINT OF SALE SYSTE	MDT WT3360SE 16F/32R	2,400	933
Computers - OLDCO	POINT OF SALE SYSTE	MDT WT3360SE 16F/32R	800	311
Computers - OLDCO	POINT OF SALE SYSTE	TALLY MATRIXPRINTER	500	194
Computers - OLDCO	POINT OF SALE SYSTE	IMATION SLR 100-50GB DATA	1,000	389
Computers - OLDCO	POINT OF SALE SYSTE	HP JETDIRECT	100	39
Computers - OLDCO	POINT OF SALE SYSTE	HP LASER JET4200	300	117
Computers - OLDCO	POINT OF SALE SYSTE	HP LASER JET4200	300	117
Computers - OLDCO	POINT OF SALE SYSTE	HP JETDIRECT	100	39
Computers - OLDCO	POINT OF SALE SYSTE	SAMSUNG MONITOR	200	78
Computers - OLDCO	POINT OF SALE SYSTE	SAMSUNG MONITOR	100	39
Computers - OLDCO	POINT OF SALE SYSTE	SAMSUNG MONITOR	200	78
Computers - OLDCO	POINT OF SALE SYSTE	LASERJET PRINTER	400	156
Computers - OLDCO	POINT OF SALE SYSTE	SAMSUNG MONITOR	600	233
Computers - OLDCO	POINT OF SALE SYSTE	HP JET DIRECT	100	39
Computers - OLDCO	POINT OF SALE SYSTE	LASER JET PRINTER	300	117
Computers - OLDCO	POINT OF SALE SYSTE	LASERJET PRINTER	300	117
Computers - OLDCO	POINT OF SALE SYSTE	LASERJET PRINTER	600	233
Computers - OLDCO	POINT OF SALE SYSTE	HP JETDIRECT	300	117
Computers - OLDCO	POINT OF SALE SYSTE	HP JETDIRECT	300	117
Computers - OLDCO	POINT OF SALE SYSTE	NORSTAR PHONEGRAY	500	194
Computers - OLDCO	POINT OF SALE SYSTE	HP LASERJET PRINTER	300	117
Computers - OLDCO	POINT OF SALE SYSTE	HP JETDIRECT	100	39
Computers - OLDCO	POINT OF SALE SYSTE	HP LASERJET PRINTER	300	117
Computers - OLDCO	POINT OF SALE SYSTE	HP JETDIRECT	100	39
Computers - OLDCO	POINT OF SALE SYSTE	HP LASERJET PRINTER	300	117
Computers - OLDCO	POINT OF SALE SYSTE	HP JET DIRECT	100	39
Computers - OLDCO	POINT OF SALE SYSTE	HP LASERJET PRINTER	300	117

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
Computers - OLD CO	POINT OF SALE SYSTEM	HP JETDIRECT	100	39
Computers - OLD CO	POINT OF SALE SYSTEM	HP JETDIRECT	100	39
Computers - OLD CO	POINT OF SALE SYSTEM	HP LASERJET PRINTER	300	117
Computers - OLD CO	POINT OF SALE SYSTEM	WORKSTATION CABLE DROP	2,600	1,011
Computers - OLD CO	POINT OF SALE SYSTEM	WORKSTATION CABLE DROP	2,400	933
Computers - OLD CO	POINT OF SALE SYSTEM	WORKSTATION CABLE DROP	2,800	1,089
Computers - OLD CO	POINT OF SALE SYSTEM	WORKSTATION CABLE DROP	1,000	389
Computers - OLD CO	POINT OF SALE SYSTEM	WORKSTATION CABLE DROP	1,000	389
Computers - OLD CO	POINT OF SALE SYSTEM	WORKSTATION CABLE DROP	1,000	389
Computers - OLD CO	POINT OF SALE SYSTEM	WORKSTATION CABLE DROP	1,400	544
Computers - OLD CO	POINT OF SALE SYSTEM	WORKSTATION CABLE DROP	2,100	817
Computers - OLD CO	POINT OF SALE SYSTEM	WORKSTATION CABLE DROP	200	78
Computers - OLD CO	POINT OF SALE SYSTEM	Computer	202,800	128,440
Computers - OLD CO	ROBBINSVILLE	CL412EP PARALLEL 305 DPI PRINTER	1,100	92
Computers - OLD CO	ROBBINSVILLE	CL412EP PARALLEL 305 DPI PRINTER	600	50
Computers - OLD CO	ROBBINSVILLE	NB HP LASERJET 4200	1,000	83
Computers - OLD CO	ROBBINSVILLE	PC FOR ROBBINSVILLE	900	350
Computers - OLD CO	ROBBINSVILLE	17 MONITOR	100	39
Computers - OLD CO	ROBBINSVILLE	HP LASER JET PRINTER	300	117
Computers - OLD CO	ROBBINSVILLE	WORKSTATION CABLE DROP	1,900	739
Computers - OLD CO	ROBBINSVILLE	CBL ASY 21 UNDCD	3,700	1,439
Computers - OLD CO	ROBBINSVILLE	BARCODE PRINTERS	1,100	428
Computers - OLD CO	ROBBINSVILLE	CIRCULAR HEAD 30 IN.	1,200	467
Computers - OLD CO	ROBBINSVILLE	HP LASERJET PRINTER	1,100	428
Computers - OLD CO	ROBBINSVILLE	HP LASERJET PRINTER	300	117
Computers - OLD CO	ROBBINSVILLE	SECURITY CAMERAS	1,400	544
Computers - OLD CO	ROBBINSVILLE	BATTERY PACK	700	272
Computers - OLD CO	ROBBINSVILLE	SECURITY CAMERAS	5,600	2,178
Computers - OLD CO	ROBBINSVILLE	COMPUTERS-7A	97,600	52,867
Computers - OLD CO	ROBBINSVILLE	Computer- 7A	73,500	46,550
Computers - OLD CO	ROBBINSVILLE	Computer	112,800	71,440
Computers - OLD CO	ROHNERT PARK	HP LASERJET	700	272
Computers - OLD CO	ROHNERT PARK	WORKSTATION CABLE DROP	2,500	972
Computers - OLD CO	ROHNERT PARK	LASERJET	1,100	428
Computers - OLD CO	ROHNERT PARK	CREDIT	(10)	(4)
Computers - OLD CO	ROHNERT PARK	CREDIT	(300)	(117)
Computers - OLD CO	ROHNERT PARK	CREDIT	(200)	(78)
Computers - OLD CO	ROHNERT PARK	HP LASERJET	500	194
Computers - OLD CO	ROHNERT PARK	LASERJET PRINTER	300	163
Computers - OLD CO	ROOSEVELT FIELD	NB HP LASERJET 4200 SER#SUSGNM414	500	42
Computers - OLD CO	ROOSEVELT FIELD	LASERJET	400	156
Computers - OLD CO	ROSEMEAD	AIRFARE	1,300	108
Computers - OLD CO	ROSEMEAD	WORKSTATION	5,700	475
Computers - OLD CO	ROSEMEAD	PAYROLL CLOCK	1,000	389
Computers - OLD CO	SAN BERNADINO SSC	TERMINAL	5,300	-
Computers - OLD CO	SAN BERNADINO SSC	TERMINAL ACCESSORIES	800	-
Computers - OLD CO	SAN BERNADINO SSC	TERMINAL ACCESSORIES	3,000	-
Computers - OLD CO	SAN BERNADINO SSC	BATTERY ADAPTER	100	-
Computers - OLD CO	SAN BERNADINO SSC	HOLSTER	50	-
Computers - OLD CO	SAN BERNADINO SSC	LASER SCANNER PRINTER AND CABLE	1,500	-
Computers - OLD CO	SAN BERNADINO SSC	INVENTORY EQUIP	9,000	-
Computers - OLD CO	SAN BERNADINO SSC	EQUIP FOR CONVERSION	38,900	-
Computers - OLD CO	SAN BERNADINO SSC	MONITOR	100	-
Computers - OLD CO	SAN BERNADINO SSC	MONITOR	900	-
Computers - OLD CO	SAN BERNADINO SSC	NEOWARE TERMINAL	4,800	-
Computers - OLD CO	SAN BERNADINO SSC	INTERNAL PRINTSERVER	200	-
Computers - OLD CO	SAN BERNADINO SSC	LINEMATRIX PRINTER	500	-
Computers - OLD CO	SAN BERNADINO SSC	BARCODE PRINTERS	800	-
Computers - OLD CO	SAN BERNADINO SSC	MATRIX PRINTER	300	-
Computers - OLD CO	SAN BERNADINO SSC	HP LASERJET	200	-
Computers - OLD CO	SAN BERNADINO SSC	SCANNERS FOR INVENTORY	700	-
Computers - OLD CO	SAN BERNADINO SSC	BARCODE PRINTERS	200	-
Computers - OLD CO	SAN BERNADINO SSC	CREDIT	(200)	-
Computers - OLD CO	SAN BERNADINO	COMPUTER	600	-
Computers - OLD CO	SAN BERNADINO	HP LASERJET	700	-
Computers - OLD CO	SAN BERNADINO	MONITOR	100	-
Computers - OLD CO	SAN BERNADINO	MONITOR	900	-
Computers - OLD CO	SAN BERNADINO	NEOWARE TERMINAL	4,800	-
Computers - OLD CO	SAN BERNADINO	INTERNAL PRINTSERVER	200	-
Computers - OLD CO	SAN BERNADINO	LINEMATRIX PRINTER	500	-
Computers - OLD CO	SAN BERNADINO	BARCODE PRINTERS	800	-
Computers - OLD CO	SAN BERNADINO	WORKSTATION CABLE	10,100	-
Computers - OLD CO	SAN BERNADINO	DOTMATRIX PRINTER	300	-
Computers - OLD CO	SAN BERNADINO	HP LASERJET	200	-
Computers - OLD CO	SAN BERNADINO	COMPWORK INSTALLS	700	-
Computers - OLD CO	SAN BERNADINO	LASERJET	1,400	-
Computers - OLD CO	SAN BERNADINO	CABLE DROP FOR WC CONVERSION	800	-
Computers - OLD CO	SAN BERNADINO	BARCODE PRINTERS	200	-
Computers - OLD CO	SAN BERNADINO	CREDIT	(200)	-
Computers - OLD CO	SAN BERNADINO	LASERJET PRINTER	300	-
Computers - OLD CO	SAN DIMAS	LASER PRINTER	700	272
Computers - OLD CO	SAN DIMAS	WORKSTATION CABLE	2,600	1,011
Computers - OLD CO	SAN DIMAS	LASERJET	300	163
Computers - OLD CO	SAN JOSE	LASER PRINTER	700	272
Computers - OLD CO	SAN JOSE	LUCENT PORT SWITCH	2,200	856
Computers - OLD CO	SAN JOSE	SAMSUNG MONITOR	500	194
Computers - OLD CO	SAN JOSE	WORKSTATION CABLE	1,100	596
Computers - OLD CO	SAN JOSE	LASERJET	300	163

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
Computers - OLDCO	SAN LEANDRO	HP LASERJET	700	27
Computers - OLDCO	SAN LEANDRO	COMPUTER TERMINALS	11,700	455
Computers - OLDCO	SAN LEANDRO	HP JETDIRECT	200	8
Computers - OLDCO	SAN LEANDRO	SMSUNG MONITOR	1,100	43
Computers - OLDCO	SAN LEANDRO	HP LASERJET	900	35
Computers - OLDCO	SAN LEANDRO	SCANNERS	30,200	1,174
Computers - OLDCO	SAN LEANDRO	SAMSUNG MONITOR	300	12
Computers - OLDCO	SAN LEANDRO	BARECODE PRINTER	600	23
Computers - OLDCO	SAN LEANDRO	LINEMATRIX PRINTER	500	19
Computers - OLDCO	SAN LEANDRO	WORKSTATION CABLE DROP	7,700	299
Computers - OLDCO	SAN LEANDRO	HP LASERJET	1,100	43
Computers - OLDCO	SAN LEANDRO	COMPUTER SOFTWARE INSTALL	700	27
Computers - OLDCO	SAN LEANDRO	INSTALL AND SET UP CAPIOS	1,700	66
Computers - OLDCO	SAN LEANDRO	LASERJET	300	16
Computers - OLDCO	SAN LEANDRO	LASERJET PRINTER	300	16
Computers - OLDCO	SAN LEANDRO SSC	HPJETDIRECT	200	8
Computers - OLDCO	SAN LEANDRO SSC	SAMSUNG MONITOR	1,100	43
Computers - OLDCO	SAN LEANDRO SSC	HP LASERJET	900	35
Computers - OLDCO	SAN LEANDRO SSC	SCANNERS	30,200	1,174
Computers - OLDCO	SAN LEANDRO SSC	SAMSUNG MONITOR	300	12
Computers - OLDCO	SAN LEANDRO SSC	BARECODE PRINTER	600	23
Computers - OLDCO	SAN LEANDRO SSC	LINEMATRIX PRINTER	500	19
Computers - OLDCO	SAN LEANDRO SSC	BARECODE PRINTERS	800	31
Computers - OLDCO	SAN LEANDRO SSC	AS400 SYSTEM UNIT	1,200	47
Computers - OLDCO	SANTA CLARA	LASER PRINTER	700	272
Computers - OLDCO	SANTA CLARA	WORKSTATION CABLE	6,200	2,411
Computers - OLDCO	SANTA CLARA	WINDOW BASED TERMINALS	5,200	2,022
Computers - OLDCO	SANTA CLARA	SAMSUNG MONITOR	500	194
Computers - OLDCO	SANTA CLARA	WORKSTATION CABLE	2,500	972
Computers - OLDCO	SANTA CLARA	SAMSUNG MONITOR	200	78
Computers - OLDCO	SANTA CLARA	BARECODE PRINTERS	800	311
Computers - OLDCO	SANTA CLARA	SAMSUNG MONITOR	600	233
Computers - OLDCO	SANTA CLARA	APCBACK UP	100	39
Computers - OLDCO	SANTA CLARA	HP LASERJET	1,100	428
Computers - OLDCO	SANTA CLARA	SCANNERS	700	272
Computers - OLDCO	SANTA CLARA	HP LASER JET	200	78
Computers - OLDCO	SANTA CLARA	MDT	1,000	389
Computers - OLDCO	SANTA CLARA	INSTALL SOFTWARE	400	156
Computers - OLDCO	SANTA CLARA	INSTALL AND SET-UP CAPIOS	800	311
Computers - OLDCO	SANTA CLARA	ONSITE NETWORKSPARES	1,100	428
Computers - OLDCO	SANTA CLARA	LASERJET	300	163
Computers - OLDCO	SANTA CLARA	LASERJET	300	163
Computers - OLDCO	SANTA CLARA SSC	SAMSUNG MONITOR	200	78
Computers - OLDCO	SANTA CLARA SSC	LINEMATRIX PRINTER	500	194
Computers - OLDCO	SANTA CLARA SSC	LINEMATRIX PRINTER	500	194
Computers - OLDCO	SANTA CLARA SSC	BARECODE PRINTERS	800	311
Computers - OLDCO	SANTA CLARA SSC	SAMSUNG MONITOR	600	233
Computers - OLDCO	SANTA CLARA SSC	APCBACK UP	100	39
Computers - OLDCO	SANTA CLARA SSC	HP LASERJET	1,100	428
Computers - OLDCO	SANTA CLARA SSC	SCANNERS	36,600	14,233
Computers - OLDCO	SANTA CLARA SSC	HP LASERJET	200	78
Computers - OLDCO	SANTA CLARA SSC	HP LASERJET	700	272
Computers - OLDCO	SANTA CLARA SSC	CREDIT ON COMP	(300)	(117)
Computers - OLDCO	SANTA CLARA SSC	MATRIX PRINTER	500	194
Computers - OLDCO	SILVERDALE	PAYROLL CLOCK	1,400	117
Computers - OLDCO	SMITHTOWN	SAMSUNG MONITOR	100	39
Computers - OLDCO	SO SACRAMENTO	COMMUNICATIONS CONNECTION	6,300	-
Computers - OLDCO	SO SACRAMENTO	TELEPHONE INSTALLATION	3,500	-
Computers - OLDCO	SO SAN FRANCISCO	WORKSTATION CABLE DROP	2,500	-
Computers - OLDCO	SO SAN FRANCISCO	JETDIRECT	1,500	-
Computers - OLDCO	SOFTWARE-PAYROLL	PAYROLL SYSTEM	12,300	1,025
Computers - OLDCO	SOFTWARE-PAYROLL	KRONOS SOFTWARE	5,000	417
Computers - OLDCO	SOFTWARE-PAYROLL	PAYROLL PROGRAM	3,300	275
Computers - OLDCO	SOFTWARE-PAYROLL	KRONOS CREDIT	(2,500)	(208)
Computers - OLDCO	SOFTWARE-PAYROLL	TIME CLOCK	36,700	3,058
Computers - OLDCO	SOFTWARE-PAYROLL	COMPUTERS-PAYROLL	3,900	2,113
Computers - OLDCO	SOFTWARE-PAYROLL	Computer	500	317
Computers - OLDCO	SOFTWARE-PAYROLL	COMPUTER	800	507
Computers - OLDCO	SOFTWARE-PAYROLL	COMPUTER	22,700	14,377
Computers - OLDCO	STOCKTON	HP LASERJET	700	272
Computers - OLDCO	STOCKTON	WORKSTATION CABLE	3,400	1,322
Computers - OLDCO	STOCKTON	JETDIRECT PRINT SERVER	400	156
Computers - OLDCO	STOCKTON	LASERJET PRINTER	300	163
Computers - OLDCO	TACOMA	WORKSTATION CABLE	1,100	596
Computers - OLDCO	TACOMA	LASERJET	400	217
Computers - OLDCO	TACOMA	PRINTER SERVER	200	108
Computers - OLDCO	TACOMA	LASERJET	800	433
Computers - OLDCO	TACOMA	MONITOR	300	163
Computers - OLDCO	TACOMA	WORKSTATION CABLE DROP	2,900	1,571
Computers - OLDCO	TEMPE	LASERJET	800	433
Computers - OLDCO	TEMPE	LASERJET	400	217
Computers - OLDCO	TEMPE	HRSILINES ANDSWITCH	400	217
Computers - OLDCO	TEMPE	HRSILINES ANDSWITCH	100	54
Computers - OLDCO	TEMPE	INSTALL OF NEWCOMP EQUIP	100	54
Computers - OLDCO	TIGARD	MONITOR	300	163
Computers - OLDCO	TIGARD	LASERJET	900	488
Computers - OLDCO	TIGARD	WORKSTATION CABLE DROP	2,300	1,246
Computers - OLDCO	TORRANCE	WORKSTATION CABLE	800	433

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
Computers - OLDCO	TORRANCE	CONSULTING TRAVEL	100	54
Computers - OLDCO	TORRANCE	COMPUTER CABINETS	700	379
Computers - OLDCO	TORRANCE	JETDIRECT ANDSAMSUNG	1,500	813
Computers - OLDCO	TORRANCE	WORKSTATION CABLE DROP	1,800	975
Computers - OLDCO	TUKWILLA	SCANNERS	500	194
Computers - OLDCO	TUKWILLA	ONSITE NETWORKSPARES KIT	1,100	428
Computers - OLDCO	TUKWILLA	WORKSTATION CABLE	1,000	542
Computers - OLDCO	TUKWILLA	LASERJET	400	217
Computers - OLDCO	TUKWILLA	PRINTER WAREHOUSE EQUIP	3,100	1,679
Computers - OLDCO	TUKWILLA	SCANNERS FOR CONVERSION	21,800	11,808
Computers - OLDCO	TUKWILLA	LASERJET	700	379
Computers - OLDCO	TUKWILLA	MNTVEHICLE	2,000	1,083
Computers - OLDCO	TUKWILLA	TALLY T6050 LINE MATRIX	700	379
Computers - OLDCO	TUKWILLA	SATO412E	1,100	596
Computers - OLDCO	TUKWILLA	SAMSUNG MONITOR	1,300	704
Computers - OLDCO	TUKWILLA	JETDIRECT PORT	100	54
Computers - OLDCO	TUKWILLA	NEOWARE TERMINAL	5,400	2,925
Computers - OLDCO	TUKWILLA	MONITOR AND TERMINALS	500	271
Computers - OLDCO	TUKWILLA	SAMSUNG MONITOR	30	16
Computers - OLDCO	TUKWILLA	HP JET DIRECTAND LASERJET	100	54
Computers - OLDCO	TUKWILLA	WORKSTATION CABLE DROP	6,700	3,629
Computers - OLDCO	TUKWILLA	BARCODE PRINTER	300	163
Computers - OLDCO	TUKWILLA	COMPUTER CONVERSION	600	325
Computers - OLDCO	VALLEY STREAM	SAMSUNG MONITOR	100	-
Computers - OLDCO	VICTORVILLE	WORKSTATION CABLE	3,400	1,322
Computers - OLDCO	VICTORVILLE	JETDIRECT	1,400	544
Computers - OLDCO	VICTORVILLE	JETDIRECT	700	272
Computers - OLDCO	VICTORVILLE	LASERJET	900	350
Computers - OLDCO	VICTORVILLE	WORKSTATION CABLE	900	488
Computers - OLDCO	VICTORVILLE	CONSULTING TRAVEL	100	54
Computers - OLDCO	VICTORVILLE	LASERJET	300	163
Computers - OLDCO	WEST COAST STORES	METAFRAME ANDUSER LICENSE FORAL	8,300	3,228
Computers - OLDCO	WEST COAST STORES	POWER EDGE 6850 DELL	7,700	2,994
Computers - OLDCO	WEST COAST STORES	COMPUSER LICENSE PACK	8,800	3,422
Computers - OLDCO	WEST COAST STORES	COMPUTER PARTS	100	54
Computers - OLDCO	WEST COAST STORES	COMPUTER PARTS	2,300	1,246
Computers - OLDCO	WEST COAST STORES	COMPUTER PARTS	100	54
Computers - OLDCO	WEST COAST STORES	COMPUTER PARTS	4,900	2,654
Computers - OLDCO	WEST COAST STORES	COMPUTER PARTS	600	325
Computers - OLDCO	WEST COAST STORES	COMPUTER PARTS	13,600	7,367
Computers - OLDCO	WEST COAST STORES	COMPUTER PARTS	5,900	3,196
Computers - OLDCO	WEST COAST STORES	COMPUTER PARTS	2,800	1,517
Computers - OLDCO	WEST COAST STORES	COMPUTER EQUIPMENT	(400)	(217)
Computers - OLDCO	WEST COAST STORES	WORKSTATION CABLE	4,200	2,275
Computers - OLDCO	WEST COAST STORES	RADPACKET SWITCH AND FRAME	2,800	1,517
Computers - OLDCO	WEST COAST STORES	COMPUTER PARTS	5,700	3,088
Computers - OLDCO	WEST COAST STORES	COMPUTER PARTS	2,600	1,408
Computers - OLDCO	WEST COAST STORES	COMPUTER PARTS	2,100	1,138
Computers - OLDCO	WEST COAST STORES	APCBACK	200	108
Computers - OLDCO	WEST COAST STORES	9910	2,300	1,246
Computers - OLDCO	WEST COAST STORES	COMPUTER	300	163
Computers - OLDCO	WEST COAST STORES	COMPUTER BATTERY SUPPLIES	4,600	2,492
Computers - OLDCO	WEST COAST STORES	CITRIX LICENSEPACK	400	217
Computers - OLDCO	WEST COAST STORES	HP LASERJET 2200D	100	54
Computers - OLDCO	WEST COAST STORES	NETGEAR 8 PORTDUAL SPEED	100	54
Computers - OLDCO	WEST COAST STORES	MONITOR	700	379
Computers - OLDCO	WEST COAST STORES	MONITOR	800	433
Computers - OLDCO	WEST COAST STORES	BARCODE PRINTERS	600	325
Computers - OLDCO	WEST COAST STORES	LINEPRINTER	1,000	542
Computers - OLDCO	WEST COAST STORES	LINEPRINTER	1,000	542
Computers - OLDCO	WEST COAST STORES	LASERJET PRINTER	300	163
Computers - OLDCO	WEST COAST STORES	HP LASER JET	200	108
Computers - OLDCO	WEST COAST STORES	HP LASERJET	200	108
Computers - OLDCO	WEST COAST STORES	RADFAST PACKET FRAME	3,300	1,788
Computers - OLDCO	WEST COAST STORES	HP LASEJET	400	217
Computers - OLDCO	WEST COAST STORES	BARCODE PRINTERS	500	271
Computers - OLDCO	WEST COAST STORES	NEOWARE CAPIO	2,200	1,192
Computers - OLDCO	WEST COAST STORES	HP LASERJET PRINTER	400	217
Computers - OLDCO	WEST COAST STORES	HP JET DIRECT	100	54
Computers - OLDCO	WEST COAST STORES	SCNR	2,400	1,300
Computers - OLDCO	WEST COAST STORES	TERMINAL-ALL WEST COAST STORES	700	379
Computers - OLDCO	WEST COAST STORES	TERMINAL-ALL WEST COAST STORES	3,000	1,625
Computers - OLDCO	WEST COAST STORES	PRINTER ENCORE-ALL WEST COASTSTO	600	325
Computers - OLDCO	WEST COAST STORES	COMPUTERS	200	108
Computers - OLDCO	WEST COAST STORES	COMPUTERS	300	163
Computers - OLDCO	WEST COAST STORES	COMPUTERS	200	108
Computers - OLDCO	WEST COAST STORES	COMPUTERS	200	108
Computers - OLDCO	WEST COAST STORES	COMPUTERS	200	108
Computers - OLDCO	WEST COAST STORES	COMPUTERS-CREDIT	(800)	(433)
Computers - OLDCO	WEST COAST STORES	METAFRAME ANDCITRIX-ALLWESTSTO	5,100	2,763
Computers - OLDCO	WEST COAST STORES	DUALPORT ANDSCHOTT KEY-ALL WEST	300	163
Computers - OLDCO	WEST COAST STORES	COMPUTERS	5,100	2,763
Computers - OLDCO	WEST COAST STORES	COMPUTERS	3,300	1,788
Computers - OLDCO	WEST COAST STORES	COMPUTERS	800	433
Computers - OLDCO	WEST COAST STORES	COMPUTERS	400	217
Computers - OLDCO	WEST COAST STORES	COMPUTERS	400	217
Computers - OLDCO	WEST COAST STORES	COMPUTERS	400	217
Computers - OLDCO	WEST COAST STORES	COMPUTERS	7,100	3,846

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
Computers - OLDCO	WEST COAST STORES	COMPUTERS	800	433
Computers - OLDCO	WEST COAST STORES	COMPUTERS	900	488
Computers - OLDCO	WEST COAST STORES	CITRIX LICENSE-ALL WESTCOASTST	800	433
Computers - OLDCO	WEST COAST STORES	BOUNDLESS CAPIO	4,800	2,600
Computers - OLDCO	WEST COAST STORES	FAST8 PORT PACKET SWITCH	6,900	3,738
Computers - OLDCO	WEST COAST STORES	CITRIX USER LICENSES	5,900	3,196
Computers - OLDCO	WEST COAST STORES	CREDIT FOR COMPUTER EQUIP	(100)	(54)
Computers - OLDCO	WEST COAST STORES	CREDIT ON COMPEQUIP	(100)	(54)
Computers - OLDCO	WEST COAST STORES	CREDIT ON COMPEQUIP	(200)	(108)
Computers - OLDCO	WEST COAST STORES	COMPUTER	200	127
Computers - OLDCO	WEST COAST STORES	COMPUTER	600	380
Computers - OLDCO	WEST COAST STORES	COMPUTER	200	127
Computers - OLDCO	WEST COAST STORES	COMPUTER	300	190
Computers - OLDCO	WEST COAST STORES	COMPUTER	400	253
Computers - OLDCO	WEST COAST STORES	COMPUTER	700	443
Computers - OLDCO	WEST COAST STORES	COMPUTER	300	190
Computers - OLDCO	WEST COAST STORES	COMPUTER	400	253
Computers - OLDCO	WEST COAST STORES	COMPUTER	700	443
Computers - OLDCO	WEST COAST STORES	COMPUTER	400	253
Computers - OLDCO	WEST COAST STORES	COMPUTER	100	63
Computers - OLDCO	WEST COAST STORES	COMPUTER	1,000	633
Computers - OLDCO	WEST COAST STORES	COMPUTER	200	127
Computers - OLDCO	WEST COAST STORES	COMPUTER	200	127
Computers - OLDCO	WEST COAST STORES	COMPUTER	100	63
Computers - OLDCO	WEST COAST STORES	COMPUTER	600	380
Computers - OLDCO	WEST COAST STORES	COMPUTER	400	253
Computers - OLDCO	WEST COAST STORES	COMPUTER	900	570
Computers - OLDCO	WEST COAST STORES	COMPUTER	200	127
Computers - OLDCO	WEST COAST STORES	COMPUTER	400	253
Computers - OLDCO	WEST COAST STORES	COMPUTER	600	380
Computers - OLDCO	WEST COAST STORES	COMPUTER	200	127
Computers - OLDCO	WEST COAST STORES	COMPUTER	200	127
Computers - OLDCO	WEST COAST STORES	COMPUTER	200	127
Computers - OLDCO	WEST COAST STORES	COMPUTER	300	190
Computers - OLDCO	WEST COAST STORES	COMPUTER	300	190
Computers - OLDCO	WEST COAST STORES	COMPUTER	200	127
Computers - OLDCO	WEST COVINA	JETDIRECT ANDPRINT SERVER	200	78
Computers - OLDCO	WEST COVINA	MONITOR	500	194
Computers - OLDCO	WEST COVINA	WORKSTATION CABLE	2,400	933
Computers - OLDCO	WEST COVINA	LASERJET	1,200	467
Computers - OLDCO	WEST COVINA	WORKSTATION CABLE	900	488
Computers - OLDCO	WEST COVINA	EQUIPMENT	2,200	1,192
Computers - OLDCO	WEST COVINA	CONSULTING TRAVEL	100	54
Computers - OLDCO	WEST COVINA	LASERJET	300	163
Computers - OLDCO	WILLOWBROOK	WORKSTATION	9,700	808
Computers - OLDCO	WILLOWBROOK	NB HP LASERJET4200 SER#SUSGNX318	500	42
Computers - OLDCO	WILLOWBROOK	LASERJET 4200SER#SUSGNP32003	500	42
Computers - OLDCO	YONKERS	LASERJET 420035PPM MONOLASER	500	42
Computers - OLDCO	YONKERS	SAMSUNG MONITOR	10	1
Computers - OLDCO	YONKERS	HP LASERJET	2,100	817
Computers - OLDCO	YONKERS	MDTWT3360SE	1,600	622
Computers - OLDCO	YONKERS	WORKSTATION CABLE	5,000	1,944
Computers - OLDCO	YONKERS	WORKSTATION CABLE DROP	100	39
Computers - OLDCO	YONKERS	SAMSUNG MONITOR	800	311
F&F - OLDCO	14TH STREET	COMPUTER STATION	400	156
F&F - OLDCO	14TH STREET	STORE FIXTURES	30,500	21,181
F&F - OLDCO	ADVERTISING	LIGHT UP DISPLAY	900	-
F&F - OLDCO	ADVERTISING	ADVERTISING	2,000	-
F&F - OLDCO	ADVERTISING	ADVERTISING	5,100	-
F&F - OLDCO	ADVERTISING	Advertising Dept	6,400	-
F&F - OLDCO	ADVERTISING	Advertising Equip	5,100	-
F&F - OLDCO	ADVERTISING	Advertising Equip	13,000	-
F&F - OLDCO	ANAHEIM	STORE FIX	2,900	1,837
F&F - OLDCO	BELLEVUE	HALIDE LAMPS	1,800	-
F&F - OLDCO	BELLEVUE	LOCKS	4,900	-
F&F - OLDCO	BELLEVUE	COMPUTER STANDS	1,500	813
F&F - OLDCO	BELLEVUE	EQUIPMENT	6,200	3,358
F&F - OLDCO	BELLEVUE	LIGHTING FIXTURES	900	488
F&F - OLDCO	BELLEVUE	CHAIR TABLEDESK	3,400	1,842
F&F - OLDCO	BREA (HL)	BALLASTS AND LAMPS	3,000	250
F&F - OLDCO	BREA (HL)	LIGHTING	4,800	400
F&F - OLDCO	BREA (HL)	COMPUTER STANDS	1,500	813
F&F - OLDCO	BREA (HL)	COMPUTER STANDS	2,600	1,408
F&F - OLDCO	BREA (HL)	STORE FIX	5,600	3,033
F&F - OLDCO	BREA (HL)	HANDTRUCK	700	379
F&F - OLDCO	BREA (HL)	CHAIR TABLEDESK	2,100	1,138
F&F - OLDCO	BREA (HL)	DESK CHAIR	1,100	596
F&F - OLDCO	BRICK	2 COMPUTER STATIONS	800	311
F&F - OLDCO	BRICK	Store Fixtures	52,700	33,377
F&F - OLDCO	BRICK	STORE FIXTURES	200	139
F&F - OLDCO	BRIDGEWATER	DIGITAL PHONE/DSS STATION	9,700	-
F&F - OLDCO	BRIDGEWATER	LOCKS	2,900	-
F&F - OLDCO	BRIDGEWATER	OVERHEAD MUSICSYSTEM	5,000	-
F&F - OLDCO	CERRITOS	STORE FIX	2,400	1,520
F&F - OLDCO	CERRITOS	STORE FIX	200	127
F&F - OLDCO	CERRITOS	STORE FIX	7,000	4,433
F&F - OLDCO	CERRITOS	STORE FIX	15,100	9,563
F&F - OLDCO	CERRITOS	STORE FIX	6,200	3,927

SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES

Description	Location	Detailed Description	Cost Basis	Book Value
F&F - OLDCO	CERRITOS	STORE FIX	100	63
F&F - OLDCO	CERRITOS	STORE FIX	200	127
F&F - OLDCO	CERRITOS	STORE FIX	2,100	1,330
F&F - OLDCO	CONCORD	STORE FIX	4,300	2,723
F&F - OLDCO	CONCORD	STORE FIX	800	507
F&F - OLDCO	CONCORD	STORE FIX	4,000	2,533
F&F - OLDCO	CONCORD	STORE FIX	100	63
F&F - OLDCO	CONCORD	STORE FIX	600	380
F&F - OLDCO	CONCORD	STORE FIX	100	63
F&F - OLDCO	CONCORD	STORE FIX	10,400	6,587
F&F - OLDCO	CONCORD	STORE FIX	10,900	6,903
F&F - OLDCO	CONCORD	STORE FIX	200	127
F&F - OLDCO	CONCORD	STORE FIX	100	63
F&F - OLDCO	CONCORD	STORE FIX	800	507
F&F - OLDCO	CONCORD	STORE FIX	2,400	1,520
F&F - OLDCO	CONCORD	STORE FIX	36,500	23,117
F&F - OLDCO	CONCORD	STORE FIX	19,900	12,603
F&F - OLDCO	CONCORD	STORE FIX	100	63
F&F - OLDCO	CONCORD	STORE FIX	1,000	633
F&F - OLDCO	CONCORD	STORE FIX	2,500	1,583
F&F - OLDCO	CONCORD	STORE FIX	200	127
F&F - OLDCO	CONCORD	STORE FIX	100	63
F&F - OLDCO	CONCORD	STORE FIX	200	127
F&F - OLDCO	CONCORD	STORE FIX	200	127
F&F - OLDCO	CONCORD	STORE FIX	400	253
F&F - OLDCO	CONCORD	STORE FIX	200	127
F&F - OLDCO	CONCORD	STORE FIX	4,500	2,850
F&F - OLDCO	CONCORD	STORE FIX	600	380
F&F - OLDCO	CONCORD	STORE FIX	1,500	950
F&F - OLDCO	CONCORD	STORE FIX	100	63
F&F - OLDCO	CONCORD	STORE FIX	700	443
F&F - OLDCO	CO-OP CITY	ELECTRICAL FIXTURES	44,600	3,717
F&F - OLDCO	CO-OP CITY	ELECTRICAL FIXTURES	900	75
F&F - OLDCO	CO-OP CITY	ELECTRICAL FIXTURES	1,600	133
F&F - OLDCO	CO-OP CITY	ELECTRICAL FIXTURES	63,000	5,250
F&F - OLDCO	CO-OP CITY	WORKSTATION	14,500	1,208
F&F - OLDCO	CO-OP CITY	SECURITY CAMERAS	14,100	1,175
F&F - OLDCO	CO-OP CITY	VOICEMAIL & FAX SET UP	3,400	283
F&F - OLDCO	CO-OP CITY	OFFICE FURNITURE	3,200	267
F&F - OLDCO	CO-OP CITY	OFFICE EQUIP	2,500	208
F&F - OLDCO	CO-OP CITY	LOCKS	5,500	458
F&F - OLDCO	CORONA	PHONE SYSTEM	6,700	2,606
F&F - OLDCO	EAST BRUNSWICK	MUSIC	9,600	-
F&F - OLDCO	EAST BRUNSWICK	COMPUTER STATIONS	1,200	467
F&F - OLDCO	EAST BRUNSWICK	Store Fixtures	4,100	2,597
F&F - OLDCO	EAST BRUNSWICK	STORE FIXTURES	600	463
F&F - OLDCO	EATONTOWN	OVERHEAD MUSIC SYSTEM	9,800	-
F&F - OLDCO	EATONTOWN	STORE FIXTURES	300	231
F&F - OLDCO	EATONTOWN	STORE FIXTURES	21,000	16,722
F&F - OLDCO	ELMHURST	COMPUTER STATION	400	156
F&F - OLDCO	ELMHURST	Store Fixtures	9,600	6,080
F&F - OLDCO	ELMHURST	STORE FIXTURES	3,400	2,510
F&F - OLDCO	ELMHURST	STORE FIXTURES	2,500	1,927
F&F - OLDCO	FAIRFIELD	4 COMPUTER STATIONS	1,600	622
F&F - OLDCO	FAIRFIELD	STORE FIXTURES	28,800	20,000
F&F - OLDCO	FAIRFIELD	STORE FIXTURES	2,400	1,771
F&F - OLDCO	FAIRFIELD	STORE FIXTURES	1,100	848
F&F - OLDCO	FAIRFIELD	STORE FIXTURES	4,700	3,838
F&F - OLDCO	FARMINGDALE	CAMERA SYSTEM	5,000	417
F&F - OLDCO	FARMINGDALE	2 COMPUTER STATIONS	800	311
F&F - OLDCO	FARMINGDALE	ONENOW SIGN	3,200	1,733
F&F - OLDCO	FARMINGDALE	WORKSTATION CABLE	3,700	2,343
F&F - OLDCO	FARMINGDALE	NEWPHONE	300	190
F&F - OLDCO	FARMINGDALE	STORE FIXTURES	16,100	11,883
F&F - OLDCO	FARMINGDALE	STORE FIXTURES	3,500	2,698
F&F - OLDCO	FRESNO	TOSHIBA EQUIPMENT	4,100	2,221
F&F - OLDCO	FRESNO SSC	PROTECTIVE GUARDS	1,400	117
F&F - OLDCO	FRESNO SSC	PROTECTIVE GUARDS	2,800	233
F&F - OLDCO	FRESNO SSC	PROTECTIVE GUARDS	100	8
F&F - OLDCO	FRESNO SSC	PROTECTIVE GUARDS ADD'L COST	200	17
F&F - OLDCO	FRESNO SSC	BATTERIE S/N XM176123XM176124XM	5,300	2,871
F&F - OLDCO	FRESNO SSC	TOSHIBA EQUIPMENT	4,100	2,221
F&F - OLDCO	FRESNO SSC	EXIDE BATTERYS/N: RAE132767	1,300	704
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	800	507
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	400	253
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	400	253
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	10,900	6,903
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	13,200	8,360
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	2,000	1,267
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	2,500	1,583
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	3,000	1,900
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	1,400	887
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	3,000	1,900

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	1,100	697
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	2,300	1,457
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	27,800	17,607
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	3,600	2,280
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	17,900	11,337
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	500	317
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	1,000	633
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	2,500	1,583
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	800	507
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	800	507
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	6,100	3,863
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	1,100	697
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	1,400	887
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	4,300	2,723
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	1,000	633
F&F - OLDCO	FRESNO SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	FRESNO SSC	OFFICE FURN EQUIP	1,800	1,140
F&F - OLDCO	FRESNO SSC	BINKS GUNS	300	190
F&F - OLDCO	FRESNO SSC	BINKS GUNS	100	63
F&F - OLDCO	FRESNO SSC	BINKS GUN	100	63
F&F - OLDCO	FRESNO SSC	BATTERY	3,500	2,217
F&F - OLDCO	FULTON STREET	COMPUTER STATION	400	156
F&F - OLDCO	FULTON STREET	Store Fixtures	700	443
F&F - OLDCO	FULTON STREET	STORE FIXTURES	1,800	1,388
F&F - OLDCO	FULTON STREET	STORE FIXTURES	1,200	956
F&F - OLDCO	FULTON STREET	STORE FIXTURES	3,400	2,777
F&F - OLDCO	GLENDAL (LA)	LIGHT INSTALLATION	5,200	-
F&F - OLDCO	GLENDAL (LA)	LIGHT FIXTURES	3,500	-
F&F - OLDCO	GLENDAL (LA)	PHONE EQUIP	800	-
F&F - OLDCO	GLENDAL (LA)	PHONE EQUIP	1,700	-
F&F - OLDCO	GLENDAL (AZ)	STORE FIX	500	-
F&F - OLDCO	GLENDAL (AZ)	STORE FIX	1,100	-
F&F - OLDCO	GLENDAL (AZ)	STORE FIX	500	-
F&F - OLDCO	GLENDAL (AZ)	STORE FIX	27,500	-
F&F - OLDCO	GLENDAL (AZ)	STORE FIX	2,100	-
F&F - OLDCO	GLENDAL (AZ)	STORE FIX	5,900	-
F&F - OLDCO	GLENDAL (AZ)	STORE FIX	4,600	-
F&F - OLDCO	GLENDAL (AZ)	STORE FIX	700	-
F&F - OLDCO	GLENDAL (AZ)	WORKSTATION CABLE	5,500	-
F&F - OLDCO	GLENDAL LA SSC	PROTECTIVE GUARDS	3,700	-
F&F - OLDCO	GLENDAL LA SSC	FUSES AND AMPBUSS	600	-
F&F - OLDCO	GLENDAL LA SSC	BATTERY SER# RAA-118068	1,300	-
F&F - OLDCO	GLENDAL LA SSC	BATTERY SER# RAE-134366 AND RAE-1	2,500	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	12,800	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	5,700	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	1,100	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	10,600	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	7,100	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	2,300	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	1,200	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	3,700	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	12,700	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	800	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	700	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	1,900	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	2,500	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	200	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	200	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	400	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	400	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	2,900	-

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	1,200	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	300	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	8,900	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	8,500	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	4,900	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	200	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	700	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	1,100	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	2,700	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	5,800	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	500	-
F&F - OLDCO	GLENDAL LA SSC	OFFICE FURN AND EQUIP	500	-
F&F - OLDCO	GLENDAL LA SSC	INDUSTRIAL BATTERY	3,000	-
F&F - OLDCO	GLENDAL LA SSC	TRASH RECEPTACLE	300	-
F&F - OLDCO	HARLEM	COMPUTER STATION	400	156
F&F - OLDCO	HARLEM	STORE FIXTURES	1,300	704
F&F - OLDCO	HARLEM	Store Fixtures	46,700	29,577
F&F - OLDCO	HARLEM	STORE FIXTURES	200	139
F&F - OLDCO	HAWTHORNE	TRACK LIGHT REINFORCEMENTBRACKET	79,800	-
F&F - OLDCO	HAWTHORNE	SECURITY CAMERA	15,200	-
F&F - OLDCO	HAWTHORNE	LOCKS	4,300	-
F&F - OLDCO	HAYWARD	HALIDE LAMPS	4,800	-
F&F - OLDCO	HAYWARD	DESKS CHIARS TABLE	1,500	583
F&F - OLDCO	HAYWARD	TELEPHONE EQUIP	2,400	933
F&F - OLDCO	HAYWARD	COMPUTER STANDS	1,500	813
F&F - OLDCO	HAYWARD	TOSHIBA EQUIP	6,000	3,250
F&F - OLDCO	HAYWARD	DESKCHAIRS ETC	2,300	1,246
F&F - OLDCO	HAYWARD	CHAIRS ROUNDTABLE CONFTOP	1,300	704
F&F - OLDCO	HAYWARD	2 CROWN RC3020-40-190 REACH TRUCK	14,100	7,638
F&F - OLDCO	HERNDERSON	TV/SAND SATELLITE RECEIVER	5,800	483
F&F - OLDCO	HERNDERSON	TOSHIBA PHONEEQUIP	2,800	1,089
F&F - OLDCO	HERNDERSON	VOICE AND DATACONNECTIONTELE	2,800	1,089
F&F - OLDCO	HERNDERSON	VOICE AND DATACONNECTIONTELEPHO	2,000	778
F&F - OLDCO	HERNDERSON	OFFICE SUPPLIES-CHAIRS DESKFIL	3,800	1,478
F&F - OLDCO	HOLBROOK	2 COMPUTER STATIONS	800	311
F&F - OLDCO	HOLBROOK	STORE FIXTURES	1,700	1,181
F&F - OLDCO	HOLBROOK	STORE FIXTURES	600	463
F&F - OLDCO	HOLBROOK	STORE FIXTURES	34,100	27,154
F&F - OLDCO	HOME OFFICE	BATHROOM PAPERDISPENSERS	3,900	-
F&F - OLDCO	HOME OFFICE	PORTS	11,400	-
F&F - OLDCO	HOME OFFICE	OFFICE EQUIP	2,800	-
F&F - OLDCO	HOME OFFICE	SERVER FOR PHONE SYSTEM	200	-
F&F - OLDCO	HOME OFFICE	SERVER FOR PHONE SYSTEM	1,200	-
F&F - OLDCO	HOME OFFICE	PAYROLL CLOCK	2,700	-
F&F - OLDCO	HOME OFFICE	PAYROLL CLOCK	2,700	-
F&F - OLDCO	HOME OFFICE	DESK	3,400	-
F&F - OLDCO	HOME OFFICE	AERON CHAIR	500	-
F&F - OLDCO	HOME OFFICE	TELEPHONE EQUIP	1,400	-
F&F - OLDCO	HOME OFFICE	TELEPHONE EQUIP	100	-
F&F - OLDCO	HOME OFFICE	REFURBISHED WORK STATIONS	10,300	-
F&F - OLDCO	HOME OFFICE	INSTALL MECHANICAL SERVICES	4,300	-
F&F - OLDCO	HOME OFFICE	WORKSTATIONS	1,100	-
F&F - OLDCO	HOME OFFICE	MEDSEAT AND BACK	200	-
F&F - OLDCO	HOME OFFICE	GUEST CHAIR	2,300	-
F&F - OLDCO	HOME OFFICE	DESK	15,000	-
F&F - OLDCO	HOME OFFICE	CHAIR	400	-
F&F - OLDCO	HOME OFFICE	STORE FIX	1,900	-
F&F - OLDCO	HOME OFFICE	FOURDRAWER	1,600	-
F&F - OLDCO	HOME OFFICE	REMOVAL OF WORKSTATIONS	2,600	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN AND EQUIP	1,000	-
F&F - OLDCO	HOME OFFICE	ADVERTISING	1,000	-
F&F - OLDCO	HOME OFFICE	M3904	2,000	-
F&F - OLDCO	HOME OFFICE	M3904	1,000	-
F&F - OLDCO	HOME OFFICE	PHONES	700	-
F&F - OLDCO	HOME OFFICE	PHONES	3,600	-
F&F - OLDCO	HOME OFFICE	M3904 CHARCOAL	900	-
F&F - OLDCO	HOME OFFICE	OFFICE FURNITURE	11,100	-
F&F - OLDCO	HOME OFFICE	STORE FIXTURES	31,300	-
F&F - OLDCO	HOME OFFICE	M3904 CHARCOLR2	1,000	-
F&F - OLDCO	HOME OFFICE	HANDSET DIGITAL LINE CARD	3,200	-
F&F - OLDCO	HOME OFFICE	PHONES	1,100	-
F&F - OLDCO	HOME OFFICE	PHONES AND EARPADS	700	-
F&F - OLDCO	HOME OFFICE	PHONES AND EARPADS	700	-
F&F - OLDCO	HOME OFFICE	LATERAL FILE	900	-
F&F - OLDCO	HOME OFFICE	SCANNERS	1,200	-
F&F - OLDCO	HOME OFFICE	TELEPHONE EQUIPMENT	14,300	-
F&F - OLDCO	HOME OFFICE	LEASEHOLD IMPROV	61,100	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN &EQUIP	300	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN AND EQUIP	200	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN AND EQUIP	12,700	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN AND EQUIP	400	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN AND EQUIP	400	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN AND EQUIP	800	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN AND EQUIP	500	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN AND EQUIP	500	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN AND EQUIP	500	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN AND EQUIP	200	-

SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES

[illegible]

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
F&F - OLDCO	HOME OFFICE	OFFICE FURN AND EQUIP	1,300	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN AND EQUIP	2,400	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN AND EQUIP	400	-
F&F - OLDCO	HOME OFFICE	Office Furniture	3,800	-
F&F - OLDCO	HOME OFFICE	Office Furniture	7,500	-
F&F - OLDCO	HOME OFFICE	Store Fixtures	30,200	-
F&F - OLDCO	HOME OFFICE	FAXMACHINE	100	-
F&F - OLDCO	HOME OFFICE	PHONE EQUIP DESKS LIGHTFIXCA	284,600	-
F&F - OLDCO	HOME OFFICE	CENTRAL CHASSIS PACKET FRAME	10,400	-
F&F - OLDCO	HOME OFFICE	OFFICE	14,500	-
F&F - OLDCO	HOME OFFICE	COMPUTERS, LIGHTS, PHONEEQUIPET	116,900	-
F&F - OLDCO	HOME OFFICE	REFURBISH WORKSTATIONS	9,300	-
F&F - OLDCO	HOME OFFICE	CARLFURN	(5,300)	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN	7,200	-
F&F - OLDCO	HOME OFFICE	STORE FIXTURES	1,600	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN	4,400	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN	43,700	-
F&F - OLDCO	HOME OFFICE	STORE FIXTURES	6,100	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN	105,500	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN	200	-
F&F - OLDCO	HOME OFFICE	OFFICE FURN	15,600	-
F&F - OLDCO	HUNTINGON BEACH SS	LIFTTRUCK	800	67
F&F - OLDCO	HUNTINGON BEACH SS	PROTECTIVE GUARDS	3,000	250
F&F - OLDCO	HUNTINGON BEACH SS	SumpPump	12,700	1,058
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	3,900	2,113
F&F - OLDCO	HUNTINGON BEACH SS	DEKABATTERY SN# 4158CL4159CL	5,300	2,871
F&F - OLDCO	HUNTINGON BEACH SS	BATTERY SN 0206412	900	488
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	1,600	1,013
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	6,100	3,863
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	44,700	28,310
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	11,700	7,410
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	400	253
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	4,200	2,660
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	3,200	2,027
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	600	380
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	400	253
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	500	317
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	700	443
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	2,800	1,773
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	8,700	5,510
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	600	380
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	900	570
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	5,700	3,610
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	1,600	1,013
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	1,000	633
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	400	253
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	3,500	2,217
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	5,000	3,167
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	16,500	10,450
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	1,900	1,203
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	3,400	2,153
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	1,000	633
F&F - OLDCO	HUNTINGON BEACH SS	OFFICE FURN AND EQUIP	8,600	5,447
F&F - OLDCO	HUNTINGON BEACH	RESTROOM	4,000	333
F&F - OLDCO	HUNTINGON BEACH	LIGHT FIXTURES	9,200	767
F&F - OLDCO	HUNTINGON BEACH	LIGHT FIXTURES	9,300	775
F&F - OLDCO	HUNTINGON BEACH	TV FOR SALES TRAINING	100	63
F&F - OLDCO	IRVINE	COMPUTER STANDS	1,500	813
F&F - OLDCO	IRVINE	CONSULTING TRAVEL	200	108
F&F - OLDCO	IRVINE	COMPUTER CABINETS	2,600	1,408
F&F - OLDCO	IRVINE	WELCOME CABINETS	2,500	1,354
F&F - OLDCO	IRVINE	TABLECHAIRSDESKS	2,000	1,083
F&F - OLDCO	IRVINE JAMBOREE	EQUIPMENT	6,100	3,304
F&F - OLDCO	IRVINE JAMBOREE	LIGHTING	800	433
F&F - OLDCO	IRVINE JAMBOREE	LIGHTING CORD	800	433
F&F - OLDCO	IRVINE JAMBOREE	CHAIRS DESKHI BACK CHAIR	3,300	1,788
F&F - OLDCO	IRVINE JAMBOREE	WELCOME CENTERS	2,500	1,354

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
F&F - OLDCO	JERSEY CITY	3 COMPUTER STATIONS	1,200	467
F&F - OLDCO	JERSEY CITY	STORE FIXTURES	400	278
F&F - OLDCO	JERSEY CITY	STORE FIXTURES	1,000	738
F&F - OLDCO	JERSEY CITY	STORE FIXTURES	22,600	17,421
F&F - OLDCO	KIDS FAIRFIELD	STORE FIXTURES	6,000	3,250
F&F - OLDCO	KIDS FARMINGDALE	STORE FIXTURES	4,200	2,275
F&F - OLDCO	KIDS FARMINGDALE	STORE FIXTURES	1,100	764
F&F - OLDCO	KIDS FARMINGDALE	STORE FIXTURES	14,400	10,629
F&F - OLDCO	KIDS MARINE PARK	STORE FIXTURES	3,900	2,879
F&F - OLDCO	KIDS MARINE PARK	STORE FIXTURES	14,300	11,023
F&F - OLDCO	KIDS PARAMUS	STORE FIXTURES	12,100	8,403
F&F - OLDCO	KIDS PEEKSKILL (MOH)	STORE FIXTURES	23,400	17,271
F&F - OLDCO	LAS VEGAS	CAMERA W/ MONITOR	9,800	817
F&F - OLDCO	LAS VEGAS	LIGHTING	4,200	350
F&F - OLDCO	LAS VEGAS	PHONE EQUIP	5,800	2,256
F&F - OLDCO	LAS VEGAS	VIDEO SYSTEM	2,200	1,393
F&F - OLDCO	LAS VEGAS	LIGHTING FIXTURES	2,900	1,837
F&F - OLDCO	LAS VEGAS	TELEPHONE EQUIP	3,500	2,217
F&F - OLDCO	LAS VEGAS SSC	BATTERY MODEL	1,800	150
F&F - OLDCO	LAS VEGAS SSC	PROTECTIVE GUARDS	1,600	133
F&F - OLDCO	LAS VEGAS SSC	PROTECTIVE GUARDS ADD'L COST	100	8
F&F - OLDCO	LAS VEGAS SSC	BATTERY SER# 030002032	1,500	583
F&F - OLDCO	LAS VEGAS SSC	BATTERY SER #030004786	1,500	583
F&F - OLDCO	LAS VEGAS SSC	BATTERY-S/N: 03004787	1,500	583
F&F - OLDCO	LAS VEGAS SSC	BATTERY	1,500	583
F&F - OLDCO	LAS VEGAS SSC	BATTERIES-S/N26524869 &25667466	2,200	1,192
F&F - OLDCO	LAS VEGAS SSC	BATTERY SN# 020001415 &SN#02014	2,300	1,246
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	24,400	15,453
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	900	570
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	400	253
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	2,100	1,330
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	13,100	8,297
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	4,600	2,913
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	3,300	2,090
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	1,900	1,203
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	1,000	633
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	1,600	1,013
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	2,500	1,583
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	500	317
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	600	380
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	129,300	81,890
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	38,900	24,637
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	1,000	633
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	2,400	1,520
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	1,200	760
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	400	253
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	500	317
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	3,400	2,153
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	2,200	1,393
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	1,700	1,077
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	3,000	1,900
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	400	253
F&F - OLDCO	LAS VEGAS SSC	OFFICE FURN AND EQUIP	1,000	633
F&F - OLDCO	LOS ANGELES	EQUIP	6,000	3,250
F&F - OLDCO	LOS ANGELES	CHAIRS ROUNDCONF TABLE	3,600	1,950
F&F - OLDCO	LYNNWOOD	STORE FIX	10,000	6,333
F&F - OLDCO	LYNNWOOD	STORE FIX	400	253
F&F - OLDCO	LYNNWOOD	STORE FIX	20,400	12,920
F&F - OLDCO	LYNNWOOD	STORE FIX	21,500	13,617
F&F - OLDCO	LYNNWOOD	STORE FIX	4,200	2,660
F&F - OLDCO	LYNNWOOD	STORE FIX	12,000	7,600
F&F - OLDCO	LYNNWOOD	STORE FIX	1,200	760
F&F - OLDCO	LYNNWOOD	STORE FIX	3,700	2,343
F&F - OLDCO	LYNNWOOD	STORE FIX	100	63
F&F - OLDCO	LYNNWOOD	STORE FIX	1,500	950
F&F - OLDCO	LYNNWOOD	STORE FIX	700	443
F&F - OLDCO	LYNNWOOD	STORE FIX	2,500	1,583
F&F - OLDCO	LYNNWOOD	STORE FIX	1,000	633
F&F - OLDCO	LYNNWOOD	STORE FIX	5,000	3,167
F&F - OLDCO	LYNNWOOD	STORE FIX	600	380
F&F - OLDCO	LYNNWOOD	STORE FIX	300	190
F&F - OLDCO	LYNNWOOD	STORE FIX	4,200	2,660
F&F - OLDCO	LYNNWOOD	STORE FIX	400	253
F&F - OLDCO	LYNNWOOD	STORE FIX	100	63
F&F - OLDCO	LYNNWOOD	STORE FIX	200	127
F&F - OLDCO	LYNNWOOD	STORE FIX	200	127
F&F - OLDCO	LYNNWOOD	STORE FIX	28,500	18,050

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
F&F - OLDCO	MARINE PARK	2 COMPUTER STATIONS	800	311
F&F - OLDCO	MARINE PARK	Store Fixtures	3,100	1,963
F&F - OLDCO	MARINE PARK	STORE FIXTURES	4,900	3,403
F&F - OLDCO	MARINE PARK	STORE FIXTURES	5,900	4,355
F&F - OLDCO	MARINE PARK	STORE FIXTURES	4,000	3,083
F&F - OLDCO	MARINE PARK	STORE FIXTURES	300	239
F&F - OLDCO	MESA AZ	TELEPHONE EQUIP	4,400	1,711
F&F - OLDCO	MESA AZ	TELEPHONE EQUIP	1,600	622
F&F - OLDCO	MESA AZ	TELEPHONE EQUIP	2,300	894
F&F - OLDCO	MESA AZ	CABINETS	1,500	813
F&F - OLDCO	MESA AZ	WORKSTATION CABLE	12,300	6,663
F&F - OLDCO	MESA AZ SSC	PROTECTIVE GUARDS	3,500	292
F&F - OLDCO	MESA AZ SSC	PROTECTIVE GUARDS ADDT'L COST	200	17
F&F - OLDCO	MESA AZ SSC	INDUSTRIAL BATTERY	1,600	622
F&F - OLDCO	MESA AZ SSC	BATTERY SN# RAC-125240	800	433
F&F - OLDCO	MESA AZ SSC	SCANNERS-TERMINAL	(1,800)	(975)
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	400	253
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	1,400	887
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	700	443
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIPP	300	190
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	600	380
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	19,100	12,097
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	400	253
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	2,300	1,457
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	13,200	8,360
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	2,500	1,583
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	1,600	1,013
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	1,200	760
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	500	317
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	600	380
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	12,600	7,980
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	900	570
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	2,100	1,330
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	2,000	1,267
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	700	443
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	2,400	1,520
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	900	570
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	400	253
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	800	507
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	1,100	697
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	7,600	4,813
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	26,400	16,720
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	37,500	23,750
F&F - OLDCO	MESA AZ SSC	WHEELCHAIR	200	127
F&F - OLDCO	MESA AZ SSC	BATTERY SERIALWC165660	2,500	1,583
F&F - OLDCO	MESA AZ SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	MESA AZ SSC	BATTERY SERIALWA164108	1,300	823
F&F - OLDCO	MESA AZ SSC	BATTERY SERIALWF169658	1,300	823
F&F - OLDCO	MESA AZ SSC	BATTERY SERIALMZH-0135	1,100	697
F&F - OLDCO	MESA CALL CENTER	WORKSTATIONS AND TABLES AND CHAIR	10,000	3,889
F&F - OLDCO	MESA CALL CENTER	WORKSTATION AND TABLE AND CHAIRS	5,500	2,139
F&F - OLDCO	MESA CALL CENTER	TELEPHONE EQUIP	31,600	12,289
F&F - OLDCO	MESA CALL CENTER	TELEPHONE EQUIP	19,600	7,622
F&F - OLDCO	MESA CALL CENTER	PHONES	(100)	(39)
F&F - OLDCO	MESA CALL CENTER	PHONES	900	350
F&F - OLDCO	MESA CALL CENTER	PHONE SYSTEM INSTALL	2,100	817
F&F - OLDCO	MIDDLE VILLAGE	MUSIC	16,700	1,392
F&F - OLDCO	MIDDLE VILLAGE	WORKSTATION CABLE	5,600	3,547
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	1,100	697
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	400	253
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	4,800	3,040
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	1,000	633
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	900	570
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	1,100	697
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	10,500	6,650
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	7,800	4,940
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	3,300	2,090
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	8,900	5,637
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	9,700	6,143
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	1,700	1,077
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	38,300	24,257
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	500	317
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	1,000	633
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	100	63

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	2,600	1,647
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	500	317
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	500	317
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	3,000	1,900
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	5,600	3,547
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	2,500	1,583
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	600	380
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	800	507
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	3,300	2,090
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	2,400	1,520
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	5,200	3,293
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	1,300	823
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	2,400	1,520
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	29,800	18,873
F&F - OLDCO	MIDDLE VILLAGE SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	MIDDLE VILLAGE SSC	RECTHE COST OF OFFICE RENOVATION	900	570
F&F - OLDCO	MIDDLE VILLAGE SSC	MITTER SAW	100	63
F&F - OLDCO	MIDDLETOWN	COMPUTER STATION	400	156
F&F - OLDCO	MIDDLETOWN	STORE FIXTURES	300	231
F&F - OLDCO	MIDDLETOWN	STORE FIXTURES	800	653
F&F - OLDCO	MIRA LOMA DISTRIBU	RACKSPRINKLERSYSTEM	85,100	-
F&F - OLDCO	MIRA LOMA DISTRIBU	LOSSPREVENTION INSTALLATION	12,100	-
F&F - OLDCO	MIRA LOMA DISTRIBU	MUZAK	11,000	917
F&F - OLDCO	MIRA LOMA DISTRIBU	MUZAK	100	8
F&F - OLDCO	MIRA LOMA DISTRIBU	SPRINKLER SYSTEM	85,800	7,150
F&F - OLDCO	MIRA LOMA DISTRIBU	PROTECTIVE GUARDS	1,700	142
F&F - OLDCO	MIRA LOMA DISTRIBU	PROTECTIVE GUARDS	5,600	467
F&F - OLDCO	MIRA LOMA DISTRIBU	SECURITY SYSTEM	15,700	1,308
F&F - OLDCO	MIRA LOMA DISTRIBU	SPRINKLER	79,200	6,600
F&F - OLDCO	MIRA LOMA DISTRIBU	PALLET RACK	46,400	3,867
F&F - OLDCO	MIRA LOMA DISTRIBU	BATTERY	3,900	325
F&F - OLDCO	MIRA LOMA DISTRIBU	MATERIALS ANDINSTALLATION FORFO	7,600	633
F&F - OLDCO	MIRA LOMA DISTRIBU	INSTALLATION	28,400	2,367
F&F - OLDCO	MIRA LOMA DISTRIBU	CREDIT MEMO	(2,100)	(175)
F&F - OLDCO	MIRA LOMA DISTRIBU	FORKLIFT	6,200	517
F&F - OLDCO	MIRA LOMA DISTRIBU	RACKS	29,700	2,475
F&F - OLDCO	MIRA LOMA DISTRIBU	PROTECTIVE GUARDS ADDTLCOST	500	42
F&F - OLDCO	MIRA LOMA DISTRIBU	PIPEBOLLARDS	900	75
F&F - OLDCO	MIRA LOMA DISTRIBU	THREE BT12-125-15-1 BATTERIES	3,700	308
F&F - OLDCO	MIRA LOMA DISTRIBU	27 BT12-125-15-1 BATTERIES	33,100	2,758
F&F - OLDCO	MIRA LOMA DISTRIBU	LINEPWR PHONE& DIGITALLINECAR	1,400	117
F&F - OLDCO	MIRA LOMA DISTRIBU	M2008 LINE PWRPHONE	300	25
F&F - OLDCO	MIRA LOMA DISTRIBU	SONYVPL-CX11PROJ LAMP	300	25
F&F - OLDCO	MIRA LOMA DISTRIBU	X50SVGA PROJECTOR	2,400	200
F&F - OLDCO	MIRA LOMA DISTRIBU	DRINKING FOUNTAINS	2,800	233
F&F - OLDCO	MIRA LOMA DISTRIBU	LIGHTING	3,300	275
F&F - OLDCO	MIRA LOMA DISTRIBU	4 TIER ASSEM LOCKER	1,100	428
F&F - OLDCO	MIRA LOMA DISTRIBU	PHONE SYSTEM	11,500	4,472
F&F - OLDCO	MIRA LOMA DISTRIBU	4-TIER ASSEM LOCKERS	300	117
F&F - OLDCO	MIRA LOMA DISTRIBU	CROWNS-S/N#6A128614 S/N#6A128612	3,100	1,206
F&F - OLDCO	MIRA LOMA DISTRIBU	PALLET RACK GUIDE RAIL	47,000	18,278
F&F - OLDCO	MIRA LOMA DISTRIBU	PALLET RACK GUIDE RAIL	81,000	31,500
F&F - OLDCO	MIRA LOMA DISTRIBU	ADVANCE STORAGE	4,400	1,711
F&F - OLDCO	MIRA LOMA DISTRIBU	CROWN-USED 200TWR	3,500	1,361
F&F - OLDCO	MIRA LOMA DISTRIBU	PALLET RACK GUIDE RAIL	75,200	29,244
F&F - OLDCO	MIRA LOMA DISTRIBU	BATTERY S/N 309614	1,500	583
F&F - OLDCO	MIRA LOMA DISTRIBU	American Lincoln SC7740 Sweeper/S	18,500	7,194
F&F - OLDCO	MIRA LOMA DISTRIBU	OFFICE F&F	7,800	3,033
F&F - OLDCO	MIRA LOMA DISTRIBU	OFFICE F&F	12,200	4,744
F&F - OLDCO	MIRA LOMA DISTRIBU	PHONE SYSTEM	11,500	4,472
F&F - OLDCO	MIRA LOMA DISTRIBU	PHONE SYSTEM	2,800	1,089
F&F - OLDCO	MIRA LOMA DISTRIBU	PHONE SYSTEM	800	311
F&F - OLDCO	MIRA LOMA DISTRIBU	PHONE SYSTEM	300	117
F&F - OLDCO	MIRA LOMA DISTRIBU	PHONE SYSTEM	700	272
F&F - OLDCO	NORTH HIGHLANDS	RACKING SUPPORTS	1,500	-
F&F - OLDCO	NORTH HIGHLANDS	STORE FIX	1,900	1,029
F&F - OLDCO	NORTH HIGHLANDS	CHAIR MULT TASK	100	63
F&F - OLDCO	NORTH HIGHLANDS	INSTALL CARPET	1,400	887
F&F - OLDCO	NORTH PHEONIX	STORE FIX	300	190
F&F - OLDCO	NORTH PHEONIX	STORE FIX	100	63
F&F - OLDCO	NORTH PHEONIX	STORE FIX	1,000	633
F&F - OLDCO	NORTH PHEONIX	STORE FIX	1,100	697
F&F - OLDCO	NORTH PHEONIX	WORKSTATION CABLE	5,600	3,547
F&F - OLDCO	ONTARIO	TV'S& SATELLITE RECEIVER	5,800	483
F&F - OLDCO	ONTARIO	LIGHTING	200	108
F&F - OLDCO	ONTARIO	LIGHTING	600	325
F&F - OLDCO	ONTARIO	LIGHTING	900	488
F&F - OLDCO	ONTARIO	TABLE	700	379
F&F - OLDCO	ONTARIO	HANDTRUCKS	700	379
F&F - OLDCO	ONTARIO	LIGHTING	800	433
F&F - OLDCO	PARAMUS	ALARM INSTALLATION	1,200	467

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
F&F - OLDCO	PARAMUS	STORE FIX	1,400	887
F&F - OLDCO	PARAMUS	STORE FIX	600	380
F&F - OLDCO	PARAMUS	STORE FIX	200	127
F&F - OLDCO	PARAMUS	STORE FIX	100	63
F&F - OLDCO	PARAMUS	STORE FIX	1,100	697
F&F - OLDCO	PARAMUS	STORE FIX	100	63
F&F - OLDCO	PARAMUS	STORE FIX	5,800	3,673
F&F - OLDCO	PARAMUS	STORE FIX	900	570
F&F - OLDCO	PARAMUS	STORE FIX	400	253
F&F - OLDCO	PARAMUS	STORE FIX	200	127
F&F - OLDCO	PARAMUS	STORE FIX	800	507
F&F - OLDCO	PARAMUS	STORE FIX	7,000	4,433
F&F - OLDCO	PARAMUS	STORE FIX	200	127
F&F - OLDCO	PARAMUS	STORE FIX	8,300	5,257
F&F - OLDCO	PARAMUS	STORE FIX	1,000	633
F&F - OLDCO	PARAMUS	STORE FIX	2,900	1,837
F&F - OLDCO	PARAMUS	STORE FIX	11,600	7,347
F&F - OLDCO	PARAMUS	STORE FIX	200	127
F&F - OLDCO	PARAMUS	STORE FIX	800	507
F&F - OLDCO	PARAMUS	STORE FIX	3,300	2,090
F&F - OLDCO	PARAMUS	STORE FIX	200	127
F&F - OLDCO	PARAMUS	STORE FIX	300	190
F&F - OLDCO	PARAMUS	STORE FIX	300	190
F&F - OLDCO	PARAMUS	STORE FIX	400	253
F&F - OLDCO	PARAMUS	STORE FIX	600	380
F&F - OLDCO	PARAMUS	STORE FIX	200	127
F&F - OLDCO	PARAMUS	STORE FIX	400	253
F&F - OLDCO	PARAMUS	STORE FIX	100	63
F&F - OLDCO	PARAMUS	STORE FIX	300	190
F&F - OLDCO	PARAMUS	STORE FIX	400	253
F&F - OLDCO	PARAMUS	STORE FIX	400	253
F&F - OLDCO	PARAMUS	STORE FIX	600	380
F&F - OLDCO	PARAMUS	STORE FIX	100	63
F&F - OLDCO	PARAMUS	STORE FIX	6,100	3,863
F&F - OLDCO	PARAMUS	STORE FIX	800	507
F&F - OLDCO	PARAMUS	STORE FIX	100	63
F&F - OLDCO	PARAMUS	STORE FIX	400	253
F&F - OLDCO	PARAMUS	STORE FIX	500	317
F&F - OLDCO	PARAMUS	STORE FIX	10,900	6,903
F&F - OLDCO	PARAMUS	STORE FIX	5,300	3,357
F&F - OLDCO	PARAMUS	WORKSTATION CABLE	7,800	4,940
F&F - OLDCO	PARAMUS	MONITOR	300	190
F&F - OLDCO	PARAMUS	STORE FIXTURES	3,600	2,500
F&F - OLDCO	PARAMUS	STORE FIXTURES	1,700	1,310
F&F - OLDCO	PEEKSKILL (MOHEGAN)	STORE FIXTURES	1,500	1,042
F&F - OLDCO	PEEKSKILL (MOHEGAN)	STORE FIXTURES	45,600	33,657
F&F - OLDCO	PHEONIX	FLUORESCENT LAMPS	2,400	-
F&F - OLDCO	PHEONIX	SECURITY CAMERA	12,000	1,000
F&F - OLDCO	PHEONIX	LUCENT SWITCH	4,200	2,275
F&F - OLDCO	PHEONIX	STORE FIX	600	380
F&F - OLDCO	PHEONIX	STORE FIX	200	127
F&F - OLDCO	PHEONIX	STORE FIX	100	63
F&F - OLDCO	PHEONIX	STORE FIX	300	190
F&F - OLDCO	PHEONIX	STORE FIX	400	253
F&F - OLDCO	PHEONIX	STORE FIX	16,400	10,387
F&F - OLDCO	PHEONIX	STORE FIX	300	190
F&F - OLDCO	PHEONIX	STORE FIX	4,600	2,913
F&F - OLDCO	PHEONIX	STORE FIX	3,300	2,090
F&F - OLDCO	PHEONIX	STORE FIX	3,200	2,027
F&F - OLDCO	PHEONIX	STORE FIX	54,800	34,707
F&F - OLDCO	PHEONIX	STORE FIX	500	317
F&F - OLDCO	PHEONIX	STORE FIX	6,200	3,927
F&F - OLDCO	PHEONIX	STORE FIX	2,100	1,330
F&F - OLDCO	PHEONIX	STORE FIX	100	63
F&F - OLDCO	PHEONIX	STORE FIX	300	190
F&F - OLDCO	PHEONIX	STORE FIX	400	253
F&F - OLDCO	PHEONIX	STORE FIX	400	253
F&F - OLDCO	PHEONIX	STORE FIX	100	63
F&F - OLDCO	PHEONIX	STORE FIX	100	63
F&F - OLDCO	PHEONIX	STORE FIX	2,400	1,520
F&F - OLDCO	PINOLE	STORE FIX	400	253
F&F - OLDCO	PINOLE	STORE FIX	400	253
F&F - OLDCO	PINOLE	STORE FIX	14,900	9,437
F&F - OLDCO	PINOLE	STORE FIX	200	127
F&F - OLDCO	PINOLE	STORE FIX	200	127
F&F - OLDCO	PINOLE	STORE FIX	2,200	1,393
F&F - OLDCO	PINOLE	STORE FIX	100	63
F&F - OLDCO	PINOLE	STORE FIX	1,900	1,203
F&F - OLDCO	PINOLE	STORE FIX	100	63
F&F - OLDCO	PINOLE	STORE FIX	800	507
F&F - OLDCO	PINOLE	STORE FIX	200	127
F&F - OLDCO	PLEASANTON	STORE FIX	800	507
F&F - OLDCO	PLEASANTON	STORE FIX	400	253
F&F - OLDCO	PLEASANTON	STORE FIX	2,300	1,457
F&F - OLDCO	PLEASANTON	STORE FIX	100	63
F&F - OLDCO	PLEASANTON	STORE FIX	2,900	1,837
F&F - OLDCO	PLEASANTON	STORE FIX	100	63
F&F - OLDCO	PLEASANTON	STORE FIX	700	443

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
F&F - OLDCO	PLEASANTON	STORE FIX	25,900	16,403
F&F - OLDCO	PLEASANTON	STORE FIX	200	127
F&F - OLDCO	PLEASANTON	STORE EQUIP	700	443
F&F - OLDCO	PLEASANTON	STORE FIX	100	63
F&F - OLDCO	PLEASANTON	STORE FIX	300	190
F&F - OLDCO	PLEASANTON	STORE FIX	3,800	2,407
F&F - OLDCO	PLEASANTON	STORE FIX	200	127
F&F - OLDCO	PLEASANTON	STORE FIX	300	190
F&F - OLDCO	PLEASANTON	STORE FIX	2,500	1,583
F&F - OLDCO	PLEASANTON	STORE FIX	400	253
F&F - OLDCO	PLEASANTON	STORE FIX	2,400	1,520
F&F - OLDCO	PLEASANTON	STORE FIX	10,200	6,460
F&F - OLDCO	PLEASANTON	STORE FIX	300	190
F&F - OLDCO	PLEASANTON	STORE FIX	1,000	633
F&F - OLDCO	PLEASANTON	STORE FIX	4,400	2,787
F&F - OLDCO	PLEASANTON	STORE FIX	3,000	1,900
F&F - OLDCO	PLEASANTON	STORE FIX	5,200	3,293
F&F - OLDCO	PLEASANTON	STORE FIX	6,700	4,243
F&F - OLDCO	PLEASANTON	STORE FIX	2,500	1,583
F&F - OLDCO	PLEASANTON	TRACK LIGHTING	3,100	1,963
F&F - OLDCO	ROBBINSVILLE	SECURITY CAMERA	9,600	-
F&F - OLDCO	ROBBINSVILLE	LAZER III 3600	4,000	333
F&F - OLDCO	ROBBINSVILLE	SECURITY SYSTEM	2,700	225
F&F - OLDCO	ROBBINSVILLE	DESK & FILE CABINET	700	272
F&F - OLDCO	ROBBINSVILLE	DESK & FILE CABINET	3,000	1,167
F&F - OLDCO	ROBBINSVILLE	DESK & FILE CABINET	2,200	856
F&F - OLDCO	ROBBINSVILLE	SECURITY SYSTEM	10,300	4,006
F&F - OLDCO	ROBBINSVILLE	SECURITY SYSTEM	10,300	4,006
F&F - OLDCO	ROBBINSVILLE	INSTALL NORTHERN COMPUTERS	18,200	7,078
F&F - OLDCO	ROBBINSVILLE	SECURITY SYSTEM	2,700	1,050
F&F - OLDCO	ROBBINSVILLE	SECURITY SYSTEM	1,900	739
F&F - OLDCO	ROBBINSVILLE	SECURITY SYSTEM	2,700	1,050
F&F - OLDCO	ROBBINSVILLE	LATERAL FILE	800	311
F&F - OLDCO	ROBBINSVILLE	LATERAL FILE	1,400	544
F&F - OLDCO	ROBBINSVILLE	LEGAL 4 DRAWER FILE	300	117
F&F - OLDCO	ROBBINSVILLE	OFFICE FURNITURE	57,200	30,983
F&F - OLDCO	ROBBINSVILLE	STORE FIXTURES	64,400	34,883
F&F - OLDCO	ROBBINSVILLE	Office Furniture	408,300	258,590
F&F - OLDCO	ROBBINSVILLE	Store Fixtures	123,600	78,280
F&F - OLDCO	ROBBINSVILLE	OFFICE FURN	619,700	430,347
F&F - OLDCO	ROBBINSVILLE	STORE FIXTURES	180,100	125,069
F&F - OLDCO	ROHNERT PARK	STORE FIX	1,100	697
F&F - OLDCO	ROHNERT PARK	STORE FIX	3,100	1,963
F&F - OLDCO	ROHNERT PARK	STORE FIX	1,100	697
F&F - OLDCO	ROHNERT PARK	STORE FIX	5,200	3,293
F&F - OLDCO	ROHNERT PARK	STORE FIX	40,200	25,460
F&F - OLDCO	ROHNERT PARK	STORE FIX	6,400	4,053
F&F - OLDCO	ROHNERT PARK	STORE FIX	1,200	760
F&F - OLDCO	ROHNERT PARK	STORE FIX	3,300	2,090
F&F - OLDCO	ROHNERT PARK	STORE FIX	300	190
F&F - OLDCO	ROHNERT PARK	STORE FIX	1,200	760
F&F - OLDCO	ROHNERT PARK	STORE EQUIP	100	63
F&F - OLDCO	ROHNERT PARK	STORE FIX	2,100	1,330
F&F - OLDCO	ROHNERT PARK	STORE FIX	100	63
F&F - OLDCO	ROHNERT PARK	STORE FIX	18,000	11,400
F&F - OLDCO	ROHNERT PARK	STORE FIX	3,800	2,407
F&F - OLDCO	ROHNERT PARK	STORE FIX	200	127
F&F - OLDCO	ROHNERT PARK	STORE FIX	14,200	8,993
F&F - OLDCO	ROHNERT PARK	STORE FIX	1,300	823
F&F - OLDCO	ROHNERT PARK	STORE FIX	300	190
F&F - OLDCO	ROHNERT PARK	TRACK FIXTURE	1,300	823
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	300	190
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	200	127
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	500	317
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	300	190
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	900	570
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	4,000	2,533
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	1,400	887
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	1,800	1,140
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	300	190
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	500	317
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	500	317
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	100	63
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	2,900	1,837
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	200	127
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	12,100	7,663
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	200	127
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	1,300	823
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	400	253
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	100	63
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	4,500	2,850
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	7,900	5,003
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	45,500	28,817
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	27,800	17,607
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	9,700	6,143
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	1,100	697
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	4,600	2,913
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	3,900	2,470

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	300	190
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	4,600	2,913
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	4,800	3,040
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	65,400	41,420
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	2,800	1,773
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	300	190
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	100	63
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	400	253
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	100	63
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	1,500	950
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	2,400	1,520
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	100	63
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	400	253
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	100	63
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	600	380
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	200	127
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	100	63
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	100	63
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	100	63
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	100	63
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	200	127
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	500	317
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	1,100	697
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	300	190
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	800	507
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	100	63
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	1,200	760
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	100	63
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	2,700	1,710
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	800	507
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	300	190
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	700	443
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	200	127
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	1,000	633
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	300	190
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	100	63
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	100	63
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	300	190
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	7,200	4,560
F&F - OLDCO	ROOSEVELT FIELD	STORE FIX	1,000	633
F&F - OLDCO	ROOSEVELT FIELD	WORKSTATION CABLE	9,800	6,207
F&F - OLDCO	ROSEMEAD	PHONE STATION	5,000	3,167
F&F - OLDCO	SAN BERNADINO SSC	PROTECTIVE GUARDS ADD'L COST	400	-
F&F - OLDCO	SAN BERNADINO SSC	BATTERY S/N #20009296	1,200	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	1,900	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	2,700	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	200	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	200	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	5,600	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	200	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	300	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	1,700	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	6,900	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	800	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	1,000	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	2,500	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	5,700	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	400	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	300	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	600	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	300	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	1,700	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	3,200	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	700	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	200	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	1,000	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	6,300	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	1,900	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	20,000	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	900	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	600	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	700	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	300	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	600	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	4,600	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	100	-
F&F - OLDCO	SAN BERNADINO SSC	OFFICE FURN AND EQUIP	4,300	-
F&F - OLDCO	SAN BERNADINO SSC	BATTERY SERIAL1A150225	1,100	-
F&F - OLDCO	SAN BERNADINO SSC	BATTERY SERIAL1A150053	1,100	-
F&F - OLDCO	SAN BERNADINO SSC	BATTERY SERIALH06905-002	1,100	-
F&F - OLDCO	SAN BERNADINO SSC	BATTERY SERIAL26345769 &2634516	2,100	-
F&F - OLDCO	SAN BERNADINO	LIGHT INSTALLATION	2,300	-
F&F - OLDCO	SAN BERNADINO	LOADING DOCK DOOR BLD'G FIXTURES	2,200	-

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
F&F - OLDCO	SAN BERNADITO	WALLFIXTURES	5,800	-
F&F - OLDCO	SAN BERNADITO	LIGHTING	5,500	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	300	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	400	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	1,400	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	100	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	7,300	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	200	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	100	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	2,700	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	2,500	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	2,700	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	800	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	600	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	200	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	100	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	300	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	200	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	600	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	100	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	300	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	9,100	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	200	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	400	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	51,300	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	900	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	100	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	900	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	200	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	2,700	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	1,200	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	1,000	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	1,200	-
F&F - OLDCO	SAN BERNADITO	STORE FIX	600	-
F&F - OLDCO	SAN CARLOS	LIGHT FIXTURES	8,500	-
F&F - OLDCO	SAN DIMAS	METAL HALIDE LAMPS	2,700	-
F&F - OLDCO	SAN DIMAS	LAMPS	4,800	400
F&F - OLDCO	SAN DIMAS	BLOCK TABLE	700	379
F&F - OLDCO	SAN DIMAS	SYSTEM AND CABLE INSTALL	2,800	1,773
F&F - OLDCO	SAN DIMAS	WORKSTATION CABLE	4,600	2,913
F&F - OLDCO	SAN DIMAS	TOSHIBA STRATA	3,200	2,027
F&F - OLDCO	SAN DIMAS	STACK CHAIRS	1,500	950
F&F - OLDCO	SAN JOSE	DESK CHAIR STORAGE BIN	2,300	1,246
F&F - OLDCO	SAN JOSE	ALARM	700	379
F&F - OLDCO	SAN JOSE	ALARM INSTALL	800	433
F&F - OLDCO	SAN JOSE	OFFICE FURN AND EQUIP	6,000	3,250
F&F - OLDCO	SAN JOSE	CHAIRS TABLEBASE	1,300	704
F&F - OLDCO	SAN LEANDRO	NEWAUTO PHONESYSTEM	1,900	16
F&F - OLDCO	SAN LEANDRO	COMPUTER CABINETS	3,100	103
F&F - OLDCO	SAN LEANDRO	DK PHONE	200	8
F&F - OLDCO	SAN LEANDRO	WHEELCHAIR	200	8
F&F - OLDCO	SAN LEANDRO	WHEELCHAIR	200	8
F&F - OLDCO	SAN LEANDRO	TRACK FITURE	1,800	69
F&F - OLDCO	SAN LEANDRO	INSTALL CARPET	400	15
F&F - OLDCO	SAN LEANDRO SSC	PROTECTIVE GUARDS	1,400	12
F&F - OLDCO	SAN LEANDRO SSC	PROTECTIVE GUARDS	6,000	50
F&F - OLDCO	SAN LEANDRO SSC	PROTECTIVE GUARDS ADDT'L COST	300	3
F&F - OLDCO	SAN LEANDRO SSC	DECKA BATTERYSN 2932AL	1,200	40
F&F - OLDCO	SAN LEANDRO SSC	NEWDEK BATTERY SER# 4811EL	1,300	43
F&F - OLDCO	SAN LEANDRO SSC	DEKABATTERY SN 4811EL	1,300	43
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	500	19
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	200	8
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	1,800	69
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	100	4
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	4,300	165
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	200	8
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	39,300	1,507
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	18,000	690
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	900	35
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	12,900	495
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	100	4
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	600	23
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	400	15
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	3,200	123
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	16,500	633
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	1,600	61
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	800	31
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	2,500	96
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	5,600	215
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	400	15
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	1,100	42
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	500	19
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	200	8
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	200	8
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	400	15
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	200	8
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	800	31
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	2,000	77

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	600	23
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	66,600	2,553
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	2,300	88
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	200	8
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	4,300	165
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	1,500	58
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	70,900	2,718
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	129,800	4,976
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	5,200	199
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	1,300	50
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	700	27
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	500	19
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	900	35
F&F - OLDCO	SAN LEANDRO SSC	OFFICE FURN AND EQUIP	76,000	2,913
F&F - OLDCO	SAN LEANDRO SSC	HARDWARE	500	19
F&F - OLDCO	SAN LEANDRO SSC	INSTALL BATTERIES SERIAL-2089AK &	2,100	81
F&F - OLDCO	SAN LEANDRO SSC	BATTERY SERIAL2332CK	1,100	42
F&F - OLDCO	SANTA CLARA	STORE EQUIP	1,100	697
F&F - OLDCO	SANTA CLARA	STORE FIX	1,200	760
F&F - OLDCO	SANTA CLARA	STORE FIX	200	127
F&F - OLDCO	SANTA CLARA	STORE FIX	1,600	1,013
F&F - OLDCO	SANTA CLARA	STORE FIX	100	63
F&F - OLDCO	SANTA CLARA	STORE FIX	8,600	5,447
F&F - OLDCO	SANTA CLARA	STORE FIX	11,400	7,220
F&F - OLDCO	SANTA CLARA	STORE FIX	13,700	8,677
F&F - OLDCO	SANTA CLARA	STORE FIX	200	127
F&F - OLDCO	SANTA CLARA	STORE FIX	2,100	1,330
F&F - OLDCO	SANTA CLARA	STORE FIX	500	317
F&F - OLDCO	SANTA CLARA	2020PHONE	500	317
F&F - OLDCO	SANTA CLARA	STORE FIXTURES	11,400	7,220
F&F - OLDCO	SANTA CLARA	STORE FIXTURES	4,100	2,597
F&F - OLDCO	SANTA CLARA	COMPUTER CABINETS	1,800	1,140
F&F - OLDCO	SANTA CLARA SSC	PROTECTIVE GUARDS	2,600	217
F&F - OLDCO	SANTA CLARA SSC	PROTECTIVE GUARDS ADD'L COST	200	17
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	27,800	17,607
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	1,600	1,013
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	3,700	2,343
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	500	317
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	1,300	823
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	600	380
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	600	380
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	3,800	2,407
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	1,300	823
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	11,100	7,030
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	2,300	1,457
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	600	380
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	600	380
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	2,000	1,267
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	1,100	697
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	1,500	950
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	3,100	1,963
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	7,700	4,877
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	400	253
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	4,900	3,103
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	3,700	2,343
F&F - OLDCO	SANTA CLARA SSC	OFFICE FURN AND EQUIP	2,400	1,520
F&F - OLDCO	SANTA CLARA SSC	BINKS GUNS	200	127
F&F - OLDCO	SILVERDALE	LIGHTING	15,600	1,300
F&F - OLDCO	SILVERDALE	LIGHTING	19,500	1,625
F&F - OLDCO	SILVERDALE	LIGHTING	400	33
F&F - OLDCO	SILVERDALE	LIGHTING	33,500	2,792
F&F - OLDCO	SILVERDALE	TRICK LIGHT BEAM SYSTEM	73,700	6,142
F&F - OLDCO	SILVERDALE	WORKSTATION	12,500	1,042
F&F - OLDCO	SILVERDALE	TRAVEL	1,900	158
F&F - OLDCO	SILVERDALE	OFFICE EQUIP	4,300	358
F&F - OLDCO	SILVERDALE	STORE FIRE ALARM	2,100	175
F&F - OLDCO	SILVERDALE	DATASYSTEM	1,700	142
F&F - OLDCO	SILVERDALE	COMPUTER TERMINALS	9,300	775
F&F - OLDCO	SMITHTOWN	COMPUTER STATION	400	156
F&F - OLDCO	SMITHTOWN	STORE FIX	400	253
F&F - OLDCO	SMITHTOWN	STORE FIX	400	253
F&F - OLDCO	SMITHTOWN	STORE FIX	11,600	7,347
F&F - OLDCO	SMITHTOWN	STORE FIX	300	190
F&F - OLDCO	SMITHTOWN	STORE FIX	600	380
F&F - OLDCO	SMITHTOWN	STORE FIX	5,600	3,547
F&F - OLDCO	SMITHTOWN	STORE FIX	100	63
F&F - OLDCO	SMITHTOWN	STORE FIX	2,600	1,647
F&F - OLDCO	SMITHTOWN	STORE FIX	1,800	1,140
F&F - OLDCO	SMITHTOWN	STORE FIX	100	63

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
F&F - OLDCO	SMITHTOWN	STORE FIX	100	63
F&F - OLDCO	SMITHTOWN	STORE FIX	900	570
F&F - OLDCO	SMITHTOWN	STORE FIX	100	63
F&F - OLDCO	SMITHTOWN	STORE FIX	100	63
F&F - OLDCO	SMITHTOWN	Store Fixtures	1,900	1,203
F&F - OLDCO	SMITHTOWN	WORKSTATION CABLE	6,300	3,990
F&F - OLDCO	SMITHTOWN	TELCO FRAME CIRCUIT	500	317
F&F - OLDCO	SMITHTOWN	STORE FIXTURES	300	231
F&F - OLDCO	SO SACRAMENTO	SECURITY CAMERA EQUIPMENT	9,800	-
F&F - OLDCO	SO SACRAMENTO	OVERHEAD SPEAKER INSTALLATION	17,900	-
F&F - OLDCO	SO SACRAMENTO	OFFICE FURNITURE	4,400	-
F&F - OLDCO	SO SACRAMENTO	DEPOTORY SAFE	1,800	-
F&F - OLDCO	SO SACRAMENTO	LOCKSMITH WORK	4,100	-
F&F - OLDCO	STOCKTON	EXITLIGHTS	2,400	-
F&F - OLDCO	STOCKTON	STORE FIX	1,400	887
F&F - OLDCO	STOCKTON	STORE FIX	1,000	633
F&F - OLDCO	STOCKTON	STORE FIX	200	127
F&F - OLDCO	STOCKTON	STORE FIX	7,500	4,750
F&F - OLDCO	TACOMA	BATTERY	9,000	750
F&F - OLDCO	TACOMA	STORE FIX	500	317
F&F - OLDCO	TACOMA	STORE FIX	17,800	11,273
F&F - OLDCO	TACOMA	STORE FIX	2,400	1,520
F&F - OLDCO	TACOMA	STORE FIX	400	253
F&F - OLDCO	TACOMA	STORE FIX	1,000	633
F&F - OLDCO	TACOMA	STORE FIX	300	190
F&F - OLDCO	TACOMA	STORE FIX	300	190
F&F - OLDCO	TACOMA	STORE FIX	600	380
F&F - OLDCO	TEMPE	LUCENT SWITCH	4,300	2,329
F&F - OLDCO	TEMPE	STORE FIX	700	443
F&F - OLDCO	TEMPE	STORE FIX	3,100	1,963
F&F - OLDCO	TEMPE	STORE FIX	6,000	3,800
F&F - OLDCO	TEMPE	STORE FIX	19,000	12,033
F&F - OLDCO	TEMPE	STORE FIX	1,000	633
F&F - OLDCO	TEMPE	STORE FIX	200	127
F&F - OLDCO	TEMPE	STORE FIX	2,800	1,773
F&F - OLDCO	TEMPE	STORE FIX	2,100	1,330
F&F - OLDCO	TEMPE	STORE FIX	6,000	3,800
F&F - OLDCO	TEMPE	STORE FIX	7,700	4,877
F&F - OLDCO	TEMPE	STORE FIX	300	190
F&F - OLDCO	TIGARD	STORE FIX	17,400	11,020
F&F - OLDCO	TIGARD	STORE FIX	300	190
F&F - OLDCO	TORRANCE	TOSHIBA EQUIPMENT	6,000	3,250
F&F - OLDCO	TORRANCE	DESKCHAIRS ETC	1,200	650
F&F - OLDCO	TUKWILLA	COMPUTER STANDS	3,500	1,896
F&F - OLDCO	TURNBULL (SOUND VI	2 COMPUTER STATIONS	800	311
F&F - OLDCO	TURNBULL (SOUND VI	Store Fixtures	1,700	1,077
F&F - OLDCO	TURNBULL (SOUND VI	STORE FIXTURES	300	231
F&F - OLDCO	TURNBULL (SOUND VI	STORE FIXTURES	15,800	12,903
F&F - OLDCO	UNION (KENILWORTH)	2 COMPUTER STATIONS	1,200	467
F&F - OLDCO	UNION (KENILWORTH)	STORE FIXTURES	300	231
F&F - OLDCO	UNION (KENILWORTH)	STORE FIXTURES	1,500	1,225
F&F - OLDCO	VALLEY STREAM	28 GAL DEHUMIDIFIER	2,400	-
F&F - OLDCO	VALLEY STREAM	2 COMPUTER STATIONS	800	-
F&F - OLDCO	VALLEY STREAM	Store Fixtures	2,300	-
F&F - OLDCO	VALLEY STREAM	STORE FIXTURES	600	-
F&F - OLDCO	VALLEY STREAM	STORE FIXTURES	46,600	-
F&F - OLDCO	VICTORVILLE	FLUORESCENT LAMPS	4,700	-
F&F - OLDCO	VICTORVILLE	STORE FIX	1,100	697
F&F - OLDCO	VICTORVILLE	STORE FIX	12,300	7,790
F&F - OLDCO	VICTORVILLE	STORE FIX	2,100	1,330
F&F - OLDCO	VICTORVILLE	STORE FIX	100	63
F&F - OLDCO	VICTORVILLE	STORE FIX	1,500	950
F&F - OLDCO	VICTORVILLE	STORE FIX	200	127
F&F - OLDCO	WEST COVINA	STORE FIXTURES	3,700	2,004
F&F - OLDCO	WEST COVINA	LIGHTING	800	433
F&F - OLDCO	WEST COVINA	COMPUTER CABINETS	3,300	1,788
F&F - OLDCO	WEST COVINA	WELCOME CENTERS	2,500	1,354
F&F - OLDCO	WILLOWBROOK	LIGHTING CREDIT	(1,000)	(83)
F&F - OLDCO	WILLOWBROOK	HANGING CHANDELIER	800	311
F&F - OLDCO	WILLOWBROOK	LIGHTING	52,700	20,494
F&F - OLDCO	WILLOWBROOK	SPRINKLER WORK	11,600	6,283
F&F - OLDCO	WILLOWBROOK	WORKSTATION CABLE	7,600	4,813
F&F - OLDCO	WILLOWBROOK	BOUNDLESS CAPIO	2,900	1,837
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	1,300	823
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	2,200	1,393
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	700	443
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	3,000	1,900
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	1,000	633
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	700	443
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	2,500	1,583
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	3,800	2,407
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	500	317
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	800	507
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	5,600	3,547

**SCHEDULE B-PERSONAL PROPERTY
EXHIBIT B28 - OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES**

Description	Location	Detailed Description	Cost Basis	Book Value
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	11,200	7,093
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	7,200	4,560
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	700	443
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	2,500	1,583
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	400	253
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	700	443
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	400	253
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	3,800	2,407
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	900	570
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	2,000	1,267
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	1,700	1,077
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	5,100	3,230
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	3,100	1,963
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	1,600	1,013
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	500	317
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	WILLOWBROOK SSC	OFFICE FURN AND EQUIP	1,500	950
F&F - OLDCO	WILLOWBROOK SSC	HARDWARE	400	253
F&F - OLDCO	WILLOWBROOK SSC	BNROKEN DRILLREPLACEMENT	100	63
F&F - OLDCO	WOODBIDGE	LIGHTING	4,400	-
F&F - OLDCO	WOODBIDGE	LIGHTING	5,100	-
F&F - OLDCO	WOODBIDGE	FIREALARM SYSTEM INSTALLATION	44,100	-
F&F - OLDCO	WOODBIDGE	WORKSTATION CABLE	8,300	5,257
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	900	570
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	30,800	19,507
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	11,700	7,410
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	10,800	6,840
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	2,100	1,330
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	3,700	2,343
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	8,400	5,320
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	6,500	4,117
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	1,200	760
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	1,000	633
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	2,500	1,583
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	300	190
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	400	253
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	700	443
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	200	127
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	100	63
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	600	380
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	1,000	633
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	18,600	11,780
F&F - OLDCO	WOODBIDGE SSC	OFFICE FURN AND EQUIP	1,300	823
F&F - OLDCO	YONKERS	PHONE EQUIP	8,600	3,344
F&F - OLDCO	YONKERS	CHAIR DESKS BOOKCASE	3,500	1,361
F&F - OLDCO	YONKERS	PAYROLL CLOCK	2,700	1,050
F&F - OLDCO	YONKERS	STACK CHAIRS	800	311
F&F - OLDCO	YONKERS	2 COMPUTER STATIONS	800	311
F&F - OLDCO	YONKERS	STORE FIXTURES	3,500	1,896
F&F - OLDCO	YONKERS	STORE FIXTURES	1,100	812
F&F - OLDCO	YONKERS	STORE FIXTURES	300	231
F&F - OLDCO	YONKERS	STORE FIXTURES	16,200	13,230

TOTAL

13,259,487.52 5,294,698.06