

**SCHEDULE B-PERSONAL PROPERTY  
EXHIBIT B29 - MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

| <b>Description</b> | <b>Location</b> | <b>Detailed Description</b>                                      | <b>Cost Basis</b> | <b>Book Value</b> |
|--------------------|-----------------|--|-------------------|-------------------|
| Air Conditioners   | Bellevue        | Replaced 2 Fan Motors And Rain Shields                           | 2,404.19          | 2,318.33          |
| Air Conditioners   | Bellevue        | Replaced 2 Fan Motors And Rain Shields                           | 2,182.57          | 2,104.62          |
| Air Conditioners   | Bellevue        | Replaced 2 Fan Motors And Blades                                 | 3,269.07          | 3,152.32          |
| Air Conditioners   | Bellevue        | 2 Fan Motors And Blades And Ignition Control Module              | 1,883.10          | 1,815.85          |
| Air Conditioners   | BRIDGEWATER     | Defective Motor Repairs  | 5,601.45          | 5,468.09          |
| Air Conditioners   | BRIDGEWATER     | Defective Motor Repair   | 1,867.15          | 1,822.70          |
| Air Conditioners   | CERITOS         | Replaced 8 10 Ton Units (Contract Total 115,350)                 | 38,065.00         | 31,267.68         |
| Air Conditioners   | CERITOS         | Hvac Replacement Total 115,350 See Syst 475                      | 77,285.00         | 66,244.28         |
| Air Conditioners   | CERITOS         | Hvac Replacement   | 9,865.00          | 8,573.16          |
| Air Conditioners   | CL LANGHORNE    | Air Conditioner  | 7,400.00          | -                 |
| Air Conditioners   | CL LANGHORNE    | Air Conditioner  | 16,450.00         | -                 |
| Air Conditioners   | CONCORD         | Installed New Carrier Air Conditioning Unit                      | 19,516.00         | 16,263.33         |
| Air Conditioners   | Concourse       | Lead Compressor Repaired   | 3,083.27          | 3,009.86          |
| Air Conditioners   | CO-OP CITY      | Work On Trane Unit   | (5,402.49)        | (4,887.97)        |
| Air Conditioners   | CO-OP CITY      | Provided Work On Trane Unit #5                                   | 5,402.49          | 4,887.97          |
| Air Conditioners   | EAST BRUNSWI    | 1 New Motor, Fan Blade, Rain Shield, Capacitor And Hub           | 2,532.69          | 2,412.09          |
| Air Conditioners   | EATONTOWN       | Repair To Lennox Unit  | 4,579.60          | 4,197.97          |
| Air Conditioners   | EATONTOWN       | Furnish And Install 1 New Compressor                             | 5,029.70          | 4,131.54          |
| Air Conditioners   | EATONTOWN       | Air Conditioner Repair   | 2,559.90          | 1,980.87          |
| Air Conditioners   | EATONTOWN       | 1 New Copeland Compressor, 40 Amp Contractor                     | 5,860.39          | 5,581.33          |
| Air Conditioners   | ELMHURST        | Hvac Compressor  | 6,681.32          | 6,283.62          |
| Air Conditioners   | FAIRFIELD       | Air Conditioner Part Installation                                | 2,294.90          | 1,721.18          |
| Air Conditioners   | FAIRFIELD       | 1 New Compressor, Amp Contractor, Liquid Line Drier, Sightglass  | 5,641.04          | 5,372.42          |
| Air Conditioners   | Farmingdale     | Hvac Motors, Blades And Misc Parts                               | 17,016.11         | 16,003.25         |
| Air Conditioners   | Farmingdale     | 7 New Flue Box Assemblies  | 12,296.35         | 11,710.81         |
| Air Conditioners   | Fulton St       | Work On Trane  | 7,201.52          | 5,744.07          |
| Air Conditioners   | Fulton St       | Hvac (Total Invoice 12,197.61) 1/2 Paid In August                | 6,098.81          | 5,082.34          |
| Air Conditioners   | Fulton St       | Furnish And Install New Condensers And Compressor                | 6,098.80          | 5,009.73          |
| Air Conditioners   | Fulton St       | Downpayment On Air Conditioning                                  | 7,201.52          | 5,658.34          |
| Air Conditioners   | Fulton St       | 1 New Trane Compressor And Liquid Line Drier                     | 7,992.66          | 7,612.06          |
| Air Conditioners   | Garden City     | Remove Defective Hvac Parts And Replace With New                 | 2,080.17          | 1,956.36          |
| Air Conditioners   | Garden City     | Defective Unit Repairs   | 2,547.26          | 2,486.61          |
| Air Conditioners   | Garden City     | Carrier Compressor, Motor, 2 Amp Contactors, Etc.                | 12,861.20         | 12,401.87         |
| Air Conditioners   | HOLBROOK        | Repairs On Carrier Unit #4                                       | 4,154.91          | 3,759.20          |
| Air Conditioners   | HOLBROOK        | Repairs On Carrier Unit #1                                       | 4,980.46          | 4,506.13          |
| Air Conditioners   | HOLBROOK        | Air Conditioner Work   | 3,837.20          | 2,969.27          |
| Air Conditioners   | Iselin          | Installation Of Air Conditioner                                  | 7,784.64          | 6,209.18          |
| Air Conditioners   | Iselin          | Heating Repairs  | 29,318.00         | 25,827.76         |
| Air Conditioners   | Iselin          | Air Conditioner Repair   | 5,066.80          | 3,920.74          |
| Air Conditioners   | Iselin          | Air Conditioner  | 7,784.64          | 6,301.86          |
| Air Conditioners   | JERSEY CITY     | Trane Repairs  | 3,704.34          | 3,616.14          |
| Air Conditioners   | JERSEY CITY     | New Condenser Fan Motor Installation                             | 3,907.16          | 3,023.40          |
| Air Conditioners   | LANGHORNE       | Repairs To Carrier Unit  | 16,450.00         | 13,120.83         |
| Air Conditioners   | LANGHORNE       | Repair To Air Conditioning                                       | 7,400.00          | 5,902.38          |
| Air Conditioners   | LAS VEGAS       | Removed And Replaced 15 Ton Compressor                           | 3,936.00          | 3,233.14          |
| Air Conditioners   | LAS VEGAS       | Condenser Fan Motor  | 2,871.21          | 2,768.67          |
| Air Conditioners   | LYNNWOOD        | Material Repairs To 6 Rooftop Units That Will Prolong            | 34,355.77         | 28,220.81         |
| Air Conditioners   | LYNNWOOD        | Installed Hvac Unit  | 19,926.52         | 18,028.76         |
| Air Conditioners   | MARINE PARK     | Repairs To Unit  | 4,253.72          | 3,797.96          |
| Air Conditioners   | MARINE PARK     | Provided Work On York Unit                                       | 3,193.81          | 2,889.64          |
| Air Conditioners   | MARINE PARK     | New Thermostat Part Installation                                 | 3,757.36          | 2,907.48          |
| Air Conditioners   | MARINE PARK     | Motor Repairs  | 2,281.29          | 2,226.98          |
| Air Conditioners   | MARINE PARK     | Hvac Compressor  | 8,626.65          | 8,113.16          |
| Air Conditioners   | MARINE PARK     | Completion Of Marine Park  | 8,626.65          | 8,113.16          |
| Air Conditioners   | MARINE PARK     | Air Conditioner Repair   | 5,826.24          | 4,300.32          |
| Air Conditioners   | MARINE PARK     | Air Conditioner Repair   | 2,584.74          | 1,938.56          |
| Air Conditioners   | MARINE PARK     | Air Conditioner Repair   | 3,728.10          | 2,840.45          |
| Air Conditioners   | MARINE PARK     | Air Conditioner Part Repair                                      | 5,826.24          | 4,300.32          |
| Air Conditioners   | MARINE PARK     | 1 New Condenser Fan Motor, Blade, Capacitor And Rain Shield      | 1,961.59          | 1,868.19          |
| Air Conditioners   | MESA AZ         | Hvac Repair/Replacement Proposal 40-157                          | 178,601.80        | 146,708.62        |
| Air Conditioners   | Middle Villa    | Repairs To Air Conditioning                                      | 20,881.69         | 16,655.63         |
| Air Conditioners   | Middle Villa    | Modulating Motor Fabricated And Installed                        | 5,643.09          | 5,441.55          |
| Air Conditioners   | Middle Villa    | Middle Village Project   | 48,237.71         | 41,920.87         |
| Air Conditioners   | NESCONSET       | Spreadsheet Adjustment Never Added                               | 10,743.01         | -                 |
| Air Conditioners   | NEW VALLEY S    | Install 15 Ton As Fired Heat                                     | 150,000.00        | 133,928.58        |
| Air Conditioners   | NORTH HIGHLA    | New Acme Exhaust Fan M#Pr9A6                                     | 2,440.00          | 2,149.52          |
| Air Conditioners   | NORTH PHOENI    | Replaced Semi-Hormetic Compressor For 7.5 Ton Compressor Unit    | 31,918.69         | 27,358.88         |
| Air Conditioners   | NORTH PHOENI    | Determined Semi Hormetic Compressor To Be Defective And Racanell | 5,299.54          | 4,542.46          |
| Air Conditioners   | NORTHRIDGE C    | Replaced Evaporator Coils In Heat Pump                           | 10,544.94         | 9,164.05          |
| Air Conditioners   | NORTHRIDGE C    | Fan Motor, Blade & Rain Shield                                   | 2,135.10          | 2,109.69          |
| Air Conditioners   | PARAMUS         | Rimco Air  | 9,523.00          | 8,502.69          |
| Air Conditioners   | PARAMUS         | Replacement Of Hvac Unit #8                                      | 11,750.00         | 11,190.48         |
| Air Conditioners   | PARAMUS         | Repairs To Lennox Unit #5  | 9,737.00          | 8,693.75          |
| Air Conditioners   | PARAMUS         | Repairs To Carrier Unit #9                                       | 9,469.50          | 8,454.91          |
| Air Conditioners   | PARAMUS         | Repairs To Carrier Unit #5                                       | 4,884.55          | 4,361.22          |
| Air Conditioners   | PARAMUS         | New Compressor Installation                                      | 7,769.80          | 6,104.85          |
| Air Conditioners   | PARAMUS         | Installation Of Rooftop Package Units                            | 122,000.00        | 100,214.29        |
| Air Conditioners   | PARAMUS         | Hvac Unit Replacement  | 11,750.00         | 11,330.36         |
| Air Conditioners   | PARAMUS         | Hvac Parts   | 17,922.50         | 16,855.69         |
| Air Conditioners   | PARAMUS         | Electrical Upgrades For Hvac                                     | 10,400.00         | 9,038.09          |
| Air Conditioners   | PARAMUS         | Downpayment For Paramus Contract                                 | 18,000.00         | 16,928.58         |
| Air Conditioners   | PARAMUS         | Air Conditioner Repair   | 5,037.12          | 3,837.81          |
| Air Conditioners   | PARAMUS         | 2 New Motors, Capacitors, Hubs, Fan Blades And Rain Shields      | 3,720.39          | 3,543.23          |
| Air Conditioners   | PARAMUS JQ      | Electrical Upgrades Total Cost \$26000                           | 15,600.00         | 13,000.00         |
| Air Conditioners   | PARAMUS JQ      | Capacitor & Blade Installation                                   | 21,352.38         | 16,268.48         |
| Air Conditioners   | PHOENIX         | Replaced 10 Ton Compressor And Fan Condenser Motor               | 8,648.00          | 8,339.15          |
| Air Conditioners   | PHOENIX         | Removed & Replaced Compressor                                    | 10,481.38         | 8,484.93          |
| Air Conditioners   | PHOENIX         | 5 Ton Compressor, 460 Volt Motor, Etc                            | 7,311.61          | 7,050.48          |
| Air Conditioners   | PHOENIX         | 4 Condenser Fan Motors And 1 Blower Assembly                     | 4,013.75          | 3,870.40          |
| Air Conditioners   | ROBBINSVILLE    | Compressor   | 1,818.17          | 1,753.24          |

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|--------------------|-----------------|---|-------------------|-------------------|
| Air Conditioners   | ROOSEVELT FI    | Work On Carrier Unit #4                                     | 6,177.50          | 5,515.62          |
| Air Conditioners   | ROOSEVELT FI    | Repairs To Carrier Unit #5                                  | 8,342.40          | 7,448.58          |
| Air Conditioners   | ROOSEVELT FI    | Repairs To Carrier Unit #2                                  | 6,479.48          | 5,785.25          |
| Air Conditioners   | SAN BERNARDI    | Replace Carrier Unit  | 14,082.64         | 12,406.13         |
| Air Conditioners   | SAN FRANCISC    | Compressor Installation                                     | 11,606.82         | -                 |
| Air Conditioners   | SAN JOSE        | Replaced Condensers   | 12,806.00         | 10,671.67         |
| Air Conditioners   | TACOMA          | Installed New 10 Ton Unit With Factory Curb Adapter         | 117,933.26        | 96,873.75         |
| Air Conditioners   | Tempe           | 7.5 Ton Compressor  | 8,645.84          | 8,131.21          |
| Air Conditioners   | TEMPE AZ        | Removed And Replaced 15 Ton Compressor                      | 11,194.84         | 9,195.76          |
| Air Conditioners   | TEMPE AZ        | Removed And Replaced 15 Ton Compressor                      | 13,918.96         | 11,599.13         |
| Air Conditioners   | TEMPE AZ        | Removed And Replaced (1) 15 Ton Compressor                  | 12,816.34         | 10,527.71         |
| Air Conditioners   | TEMPE AZ        | Installed Evaporative Cooler                                | 3,468.00          | 2,766.15          |
| Air Conditioners   | TEMPE AZ        | Compressor Replacement                                      | 8,394.81          | 6,495.98          |
| Air Conditioners   | TEMPE AZ        | Compressor Replacement                                      | 8,394.81          | 6,495.98          |
| Air Conditioners   | Tukwila         | Replaced 6 Rooftop Package Units                            | 202,575.01        | 166,400.90        |
| Air Conditioners   | Tukwila         | Hvac Work Completed In Ref To Proposal 40-118               | 17,799.71         | 14,621.19         |
| Air Conditioners   | TURNBULL BRO    | Major Hvac Repairs To Carrier Unit 1                        | 16,630.14         | 14,848.34         |
| Air Conditioners   | TURNBULL BRO    | Major Hvac Repairs To Carrier Unit 1                        | 2,115.48          | 1,888.83          |
| Air Conditioners   | UNION NJ        | New Condenser Fan Motor Installation                        | 3,060.22          | 2,368.02          |
| Air Conditioners   | UNION NJ        | Furnished & Installed 1 New Hp Blower Motor                 | 1,529.03          | 1,328.81          |
| Air Conditioners   | VICTORVILLE     | New Condensers And Refurbished All Units                    | 17,667.00         | 14,722.50         |
| Fixtures           | 14TH STREET     | Fabricate And Install 7 Non-Illuminated Shade Style Awnings | 18,000.00         | 16,071.43         |
| Fixtures           | ANAHEIM         | Lighting Fixtures   | 2,463.62          | 1,818.38          |
| Fixtures           | Bellevue        | Installed New Line Voltage And Service Receptacles          | 4,807.94          | 3,949.38          |
| Fixtures           | BRIDGEWATER     | 7-100Watt Mh Bollards & New Underground Feeders             | 10,800.00         | 10,542.86         |
| Fixtures           | CERITOS         | Remove And Replace Rolling Sheet Door                       | 2,350.00          | 2,042.26          |
| Fixtures           | CERITOS         | Lighting Repairs  | 2,663.51          | 2,061.05          |
| Fixtures           | CERITOS         | Fabricated And Installed Coffee Cabinets                    | 4,332.00          | 4,074.66          |
| Fixtures           | CONCOURSE NY    | Speaker System  | 16,600.10         | 13,240.56         |
| Fixtures           | CONCOURSE NY    | Replaced Motor & Key Switch On Electric Gate                | 3,793.13          | 3,477.03          |
| Fixtures           | Corona          | Lighting Fixtures For Corona                                | 2,128.07          | 1,925.40          |
| Fixtures           | Corona          | Lighting Fixtures   | 3,608.33          | 3,264.68          |
| Fixtures           | Corona          | Lighting Fixtures   | 17,724.88         | 16,036.80         |
| Fixtures           | Corona          | Fabricated And Installed Coffee Cabinet                     | 5,119.00          | 4,128.23          |
| Fixtures           | EAST BRUNSWI    | Provided And Installed T-12 Electronic Ballasts             | 7,100.00          | 5,832.14          |
| Fixtures           | ELMHURST        | Lighting Fixtures   | 34,428.00         | 27,050.57         |
| Fixtures           | FAIRFIELD       | Trim Walls And Electrical                                   | 2,230.00          | 2,044.17          |
| Fixtures           | FAIRFIELD       | Installed New Parking Lot Pole                              | 5,000.00          | 4,404.76          |
| Fixtures           | Farmingdale     | Tax On Electric And Light Work                              | 759.02            | 695.77            |
| Fixtures           | Farmingdale     | Tax On Electric And Light Work                              | 715.44            | 655.82            |
| Fixtures           | Farmingdale     | Supply And Install Laminate Display Cabinets                | 3,258.75          | 3,064.78          |
| Fixtures           | Farmingdale     | Supply And Install Laminate Base And Wall Cabinets          | 5,900.00          | 5,267.86          |
| Fixtures           | Farmingdale     | Speaker System  | 9,296.15          | 7,414.79          |
| Fixtures           | Farmingdale     | Electrical Outlets And Emergency Lights                     | 2,455.00          | 2,250.41          |
| Fixtures           | Farmingdale     | Electric And Light  | 224.09            | 205.42            |
| Fixtures           | Farmingdale     | Electric And Light  | 423.37            | 388.09            |
| Fixtures           | Farmingdale     | 2X2 Inlay Fixture And U6 Bulb                               | 9,010.44          | 8,474.11          |
| Fixtures           | FLATBUSH        | Speaker System  | 2,511.05          | 2,002.86          |
| Fixtures           | Fresno          | Portable Gate With Padlock                                  | 5,114.56          | 4,810.13          |
| Fixtures           | Garden City     | 8Ft White Track And Connectors                              | 4,644.81          | 4,313.04          |
| Fixtures           | GLENDALE        | Sewer Pump Repair   | 4,050.00          | -                 |
| Fixtures           | GLENDALE        | Door Installation   | 4,163.00          | -                 |
| Fixtures           | HOLBROOK        | Track Lighting  | 10,352.00         | 8,503.43          |
| Fixtures           | HOLBROOK        | Supply, Labor And Material For Electrical And Lighting Work | 8,424.00          | 7,722.00          |
| Fixtures           | HOLBROOK        | Speaker System  | 2,185.38          | 1,743.10          |
| Fixtures           | HOLBROOK        | Replace Reless High Hat Fixtures                            | 9,010.44          | 8,259.57          |
| Fixtures           | HOLBROOK        | Install 5 Outlets And 3 Circuits                            | 1,800.00          | 1,692.86          |
| Fixtures           | HOLBROOK        | Install 12 New 2X2 Fluorescent Ceiling Light Fix            | 7,500.00          | 6,785.72          |
| Fixtures           | HUNTINGTON B    | Lighting Fixtures & Installation                            | 4,622.26          | 3,631.78          |
| Fixtures           | HUNTINGTON B    | Lamp Installations  | 9,572.25          | 7,407.09          |
| Fixtures           | IRVINE          | Installation Of New Track Fixtures                          | 4,019.08          | 3,444.92          |
| Fixtures           | JERSEY CITY     | Install Lighting Fixtures                                   | 8,780.00          | 7,839.29          |
| Fixtures           | JERSEY CITY     | Electrical Track Lighting                                   | 33,500.00         | 29,910.71         |
| Fixtures           | JERSEY CITY     | Electric And Light  | 16,134.53         | 14,789.99         |
| Fixtures           | JERSEY CITY     | Electric And Light  | 269.64            | 247.17            |
| Fixtures           | JERSEY CITY     | Electric And Light  | 314.05            | 287.88            |
| Fixtures           | JERSEY CITY     | 5 15 Amp Electrical Circuits                                | 2,475.00          | 2,268.75          |
| Fixtures           | LAS VEGAS       | Upgrade Lighting  | 42,161.70         | 38,648.22         |
| Fixtures           | LYNNWOOD        | Light Fixtures (Part Of Remodel)                            | 2,377.00          | 2,065.73          |
| Fixtures           | Mesa            | Portable Gate And Padlock                                   | 9,252.14          | 8,701.42          |
| Fixtures           | MESA AZ         | Installed Lighting Fixtures                                 | 7,369.18          | 6,140.98          |
| Fixtures           | Middle Villa    | Supply And Install 4 Laminate Display Cabinets              | 4,345.00          | 4,086.37          |
| Fixtures           | Middle Villa    | Redo Bathrooms  | 2,869.17          | 2,390.97          |
| Fixtures           | Middle Villa    | Connect Fire Alarm Strobes                                  | 1,595.00          | 1,500.06          |
| Fixtures           | Middle Villa    | 8Ft Track And Connectors                                    | 949.64            | 881.81            |
| Fixtures           | Middle Villa    | 2X2 Inlay Fixture And Bulbs                                 | 2,731.05          | 2,535.98          |
| Fixtures           | Mira Loma       | Hid Light Installation                                      | 5,200.00          | 4,023.80          |
| Fixtures           | MOHEGAN LAKE    | Awnings   | 11,509.00         | 9,316.81          |
| Fixtures           | MURRIETTA       | Lighting Fixtures For Opening Of Store                      | 635.59            | 559.91            |
| Fixtures           | MURRIETTA       | Lighting Fixtures   | 12,057.23         | 10,478.31         |
| Fixtures           | MURRIETTA       | Light Fixtures  | 1,762.56          | 1,531.74          |
| Fixtures           | MURRIETTA       | Light Fixtures  | 12,057.22         | 10,478.30         |
| Fixtures           | MURRIETTA       | Light Fixtures  | 1,186.78          | 1,031.37          |
| Fixtures           | MURRIETTA       | Light Fixtures  | 4,555.37          | 3,958.84          |
| Fixtures           | MURRIETTA       | Light Fixtures  | 752.76            | 654.18            |
| Fixtures           | MURRIETTA       | Light Fixtures  | 749.89            | 651.69            |
| Fixtures           | MURRIETTA       | Light Fixtures  | 13,142.38         | 11,421.35         |
| Fixtures           | MURRIETTA       | Light Fixtures  | 29,493.33         | 25,631.11         |
| Fixtures           | NESCONSET       | Supply And Install Laminate Base And Wall Cabinets          | 6,635.00          | 5,924.11          |
| Fixtures           | NESCONSET       | Paint Bath, Isntall Bath Accessories                        | 4,257.00          | 3,800.90          |

**SCHEDULE B-PERSONAL PROPERTY  
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| Description | Location     | Detailed Description   | Cost Basis | Book Value |
|-------------|--------------|--|------------|------------|
| Fixtures    | NESCONSET    | Lighting Project   | 1,250.00   | 1,116.08   |
| Fixtures    | NESCONSET    | Invoiced 2X With Accruals  | (1,835.40) | (1,769.85) |
| Fixtures    | NESCONSET    | Installation Of 5 New Track Lighting Feeds                       | 1,997.00   | 1,783.04   |
| Fixtures    | NESCONSET    | Installed Lighting Fixtures                                      | 34,925.00  | 30,767.26  |
| Fixtures    | NESCONSET    | Installation Of Three New Exit/Wall Pack Units Throughout The S  | 1,386.00   | 1,237.50   |
| Fixtures    | NESCONSET    | Installation Of Eight New Electrical Splice Boxes In Various Loc | 2,391.00   | 2,134.83   |
| Fixtures    | NESCONSET    | Install One New Lighting Feed And 10 New 6 Inch                  | 5,820.00   | 5,265.72   |
| Fixtures    | New Modesto  | Track Fixtures   | 13,216.79  | 10,856.65  |
| Fixtures    | New Modesto  | Stereo Equipment   | 19,857.17  | 19,857.17  |
| Fixtures    | New Modesto  | Light Fixtures   | 1,216.89   | 1,014.07   |
| Fixtures    | New Modesto  | Installation Of Security System                                  | 9,924.06   | 8,270.05   |
| Fixtures    | New Modesto  | Fixtures   | 407.12     | 344.11     |
| Fixtures    | New Modesto  | Fixtures   | 446.30     | 377.23     |
| Fixtures    | New Modesto  | Fixtures   | 678.94     | 573.87     |
| Fixtures    | New Modesto  | Fixtures   | 3,532.64   | 2,985.92   |
| Fixtures    | New Modesto  | Fixtures   | 9,662.98   | 8,167.52   |
| Fixtures    | NEW NANUET   | July Invoices For Lighting Coded To Supplies In October          | 6,634.49   | 5,686.71   |
| Fixtures    | NEW VALLEY S | Supply And Install Laminate Base And Wall Cabinets               | 4,300.00   | 3,839.29   |
| Fixtures    | NEW VALLEY S | Supply And Install 4 Laminate Display Cabinets                   | 4,345.00   | 4,086.37   |
| Fixtures    | NEW VALLEY S | Lighting Fixtures  | 2,578.76   | 2,302.46   |
| Fixtures    | NEW VALLEY S | Lighting Fixtures  | 1,724.92   | 1,540.10   |
| Fixtures    | NEW VALLEY S | Lighti Fixtures  | 45,149.60  | 40,312.14  |
| Fixtures    | Niddle Villa | Lighting Fixtures And U6 Bulbs                                   | 1,505.44   | 1,415.84   |
| Fixtures    | NORTH HIGHLA | Installed Ballasts And Lamps And Repaired Light Fixtures         | 8,904.50   | 7,314.42   |
| Fixtures    | Pinole       | Fabricate And Install Coffee Cabinet                             | 4,070.00   | 3,227.93   |
| Fixtures    | Pinole       | Fabribated And Installed Lamp Displays                           | 2,875.00   | 2,280.17   |
| Fixtures    | Pleasanton   | Fabricated And Installed Lamp Displays                           | 2,875.00   | 1,725.00   |
| Fixtures    | ROBBINSVILLE | Computer Stuff   | 40,159.90  | 33,466.59  |
| Fixtures    | Rohnert Park | Electrical Work  | 1,914.75   | 1,755.18   |
| Fixtures    | Sacramento   | Portable Gate And Padlock  | 5,060.69   | 4,759.46   |
| Fixtures    | SAN DIMAS    | Installed High Pressure Sodium Fixture And Sodium                | 4,150.00   | 3,408.93   |
| Fixtures    | SAN LEANDRO  | Lighting Repair & Replacement                                    | 12,495.00  | -          |
| Fixtures    | SAN LEANDRO  | Drinking Fountain Installation                                   | 1,593.93   | -          |
| Fixtures    | SANTA CLARA  | Provided And Installed Ballasts And Lamps                        | 3,385.00   | 2,780.54   |
| Fixtures    | SANTA CLARA  | Portable Gate And Padlock  | 4,519.47   | 4,250.46   |
| Fixtures    | SANTA CLARA  | Installed Rollup Doors   | 3,543.00   | 3,163.40   |
| Fixtures    | Smithtown    | Tax On Electric And Light Work                                   | 1,835.40   | 1,682.45   |
| Fixtures    | STATEN ISL   | Sound System Deposit   | 8,233.65   | 6,099.84   |
| Fixtures    | STATEN ISL   | Sound System   | 26,342.23  | 19,443.07  |
| Fixtures    | STATEN ISL   | Locksmith Work   | 4,472.70   | 3,461.01   |
| Fixtures    | STATEN ISL   | Depository Safe  | 1,645.79   | 1,273.54   |
| Fixtures    | Stockton     | Lighting Fixtures For Stockton                                   | 19,497.37  | 17,640.48  |
| Fixtures    | Stockton     | Lighting Fixtures For Stockton                                   | 3,608.33   | 3,264.68   |
| Fixtures    | Stockton     | Electrical Wiring And Installation                               | 9,582.15   | 8,783.64   |
| Fixtures    | SUMMERLIN    | Speaker System   | 26,950.00  | 21,495.83  |
| Fixtures    | SUMMERLIN    | Provided Brackets For Tvs And Satellite Dishes                   | 2,187.17   | 1,744.53   |
| Fixtures    | SUMMERLIN    | Drapes   | 15,534.99  | 12,575.95  |
| Fixtures    | SUMMERLIN    | 50% Deposit For Blinds   | 18,641.99  | 14,647.28  |
| Fixtures    | TACOMA       | Lighting Fixtures For Tacoma                                     | 1,053.45   | 953.13     |
| Fixtures    | TACOMA       | Lighting Fixtures For Tacoma                                     | 2,096.19   | 1,896.55   |
| Fixtures    | TACOMA       | Lighting Fixtures For Tacoma                                     | 1,942.29   | 1,757.31   |
| Fixtures    | TACOMA       | Emergency Sign Installation                                      | 14,271.00  | 11,043.03  |
| Fixtures    | TORRANCE CA  | Installation Of Track Lighting                                   | 2,094.66   | 1,795.42   |
| Fixtures    | TORRANCE CA  | Installation Of Track Lighting                                   | 2,813.36   | 2,411.45   |
| Fixtures    | TORRANCE CA  | Installation Of Track Lighting                                   | 7,234.34   | 6,200.86   |
| Fixtures    | Tukwila      | Portable Gate And Padlock  | 3,658.62   | 3,484.40   |
| Fixtures    | TURNBULL     | Light Fixtures   | 204.91     | 170.76     |
| Fixtures    | TURNBULL     | Light Fixtures   | 1,542.44   | 1,285.37   |
| Fixtures    | UNION NJ     | Electric Hand Dryers In Restrooms                                | 3,200.00   | 2,819.04   |
| Fixtures    | Valley Strea | Invoiced 2X With Accruals  | (3,584.95) | (3,456.92) |
| Fixtures    | ValleyStream | Tax On Electric Work   | 3,584.95   | 3,286.20   |
| Fixtures    | ValleyStream | Tax On Electric Work   | 136.96     | 125.55     |
| Fixtures    | Yonkers      | 8Ft Track And Connectors   | 3,087.06   | 2,833.33   |
| Generators  | FACILITIES   | Generator Repair   | 2,166.52   | 1,599.10   |
| Signs       | 14TH STREET  | Fabricate & Install Levitz Letters                               | 17,500.00  | 14,791.67  |
| Signs       | Bellevue     | Signage  | 58,900.00  | 50,485.72  |
| Signs       | Bellevue     | Rewire Electrical For Relocation For New Signage                 | 12,291.81  | 10,828.50  |
| Signs       | Bellevue     | 2 4X6 Acrylic Panel With Vinyl Overlay                           | 3,148.83   | 2,773.96   |
| Signs       | CERITOS      | Signage  | 27,239.44  | 24,645.21  |
| Signs       | CERITOS      | Electrical Signs   | 27,239.44  | 24,969.49  |
| Signs       | CONCOURSE NY | Signs  | 39,020.00  | 27,964.33  |
| Signs       | CONCOURSE NY | Installation Of Six Non Illuminum Letters                        | 16,527.95  | 13,773.29  |
| Signs       | ELMHURST     | Sign Installation  | 42,700.00  | 32,025.00  |
| Signs       | ELMHURST     | Circuit Installations For New Signage                            | 2,339.00   | 1,782.10   |
| Signs       | Farmingdale  | Sign Installation  | 42,401.00  | 32,305.52  |
| Signs       | Farmingdale  | Electrical Installation In Patio Area                            | 4,560.00   | 4,180.00   |
| Signs       | Fresno       | Wiring For Pylon Sign  | 2,730.00   | 2,600.00   |
| Signs       | Fulton St    | Old Prior Years Capital Signs Coded To 00000 Rc                  | 17,600.91  | 15,296.03  |
| Signs       | GLENDALE     | Sign   | 22,363.09  | 18,635.91  |
| Signs       | HARLEM NY    | Signs  | 7,304.81   | 5,913.42   |
| Signs       | HARLEM NY    | Electrical Work Needed For Two Elevations Of Signage             | 4,456.71   | 3,820.04   |
| Signs       | Hawthorne    | Electrical Signs For Outlet                                      | 8,728.95   | 6,858.47   |
| Signs       | Henderson    | 2 Signs And Installation   | 5,574.00   | 5,308.58   |
| Signs       | HOLBROOK     | 10 X 30 Banner Levitz Furniture                                  | 3,454.43   | 3,413.31   |
| Signs       | HUNTINGTON B | Sign Installation  | 25,330.93  | 19,601.31  |
| Signs       | Jersey City  | Levitz Kids And Teens Light Box                                  | 12,670.00  | 11,915.84  |
| Signs       | JERSEY CITY  | Sign Letter Replacement  | 18,154.00  | 13,399.38  |
| Signs       | JERSEY CITY  | Removal And Rerouting Of Cabling- Electrical                     | 6,060.00   | 5,555.00   |
| Signs       | JERSEY CITY  | Removal And Relocation Of Electrical Feeds For Lighting & Power  | 4,447.00   | 4,076.42   |
| Signs       | JERSEY CITY  | Extra Electrical Amps  | 3,091.00   | 2,833.42   |

**SCHEDULE B-PERSONAL PROPERTY**  
**EXHIBIT B29 - MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

| Description           | Location     | Detailed Description  | Cost Basis | Book Value |
|-----------------------|--------------|---|------------|------------|
| Signs                 | JERSEY CITY  | Electrical- Additional Track Lighting                           | 5,000.00   | 4,583.34   |
| Signs                 | LAS VEGAS    | Signage   | 37,300.00  | 31,083.34  |
| Signs                 | LAS VEGAS    | Signage   | 8,920.00   | 7,539.53   |
| Signs                 | LAS VEGAS    | Signage   | 8,920.00   | 7,751.91   |
| Signs                 | LAS VEGAS    | Pylon Sign  | 41,750.00  | 34,791.67  |
| Signs                 | LAS VEGAS    | Final Deposit For Lv Signage                                    | 50,000.00  | 48,809.53  |
| Signs                 | LAS VEGAS    | Fabricated Aluminum Sign  | 19,840.00  | 16,060.95  |
| Signs                 | LAS VEGAS    | Deposit For Lv Signage  | 50,000.00  | 48,809.53  |
| Signs                 | LAS VEGAS    | Deposit For Lv Signage  | 50,000.00  | 48,809.53  |
| Signs                 | LAS VEGAS    | Aluminum Sign   | 37,324.60  | 29,326.47  |
| Signs                 | LYNNWOOD     | Signage   | 3,970.00   | 3,450.12   |
| Signs                 | LYNNWOOD     | Electrical Sign   | 7,970.00   | 7,305.84   |
| Signs                 | MARINE PARK  | Sign Installation   | 48,700.00  | 37,104.77  |
| Signs                 | Middle Villa | Signs   | 1,354.75   | 1,161.21   |
| Signs                 | Middle Villa | Sign Lighting Repair  | 3,973.58   | 3,122.09   |
| Signs                 | Middle Villa | Sign Lighting Repair  | 3,973.57   | 3,122.10   |
| Signs                 | Middle Villa | Clearance Outlet Banner   | 2,037.54   | 1,600.92   |
| Signs                 | Middletown   | Install Levitz Sign And Fabricate And Install 4 Replacem Panels | 4,000.63   | 3,762.50   |
| Signs                 | MOHEGAN LAKE | Sign Installation   | 27,625.00  | 21,047.62  |
| Signs                 | MOHEGAN LAKE | Installed Channel Letters                                       | 7,268.08   | 6,402.82   |
| Signs                 | Murrieta     | Levitz Furniture Sign And Backup                                | 14,648.23  | 13,776.32  |
| Signs                 | MURRIETTA    | Signage   | 51,813.23  | 45,028.17  |
| Signs                 | MURRIETTA    | Permits And Equipment Rental To Install Signage                 | 6,307.10   | 5,481.17   |
| Signs                 | MURRIETTA    | Installation Of Neon Sign                                       | 900.00     | 782.15     |
| Signs                 | MURRIETTA    | Bedding Zone With Sleep Center, Game Room                       | 3,388.86   | 2,945.08   |
| Signs                 | N. Highlands | Part Of New Sign  | 3,138.00   | 2,839.14   |
| Signs                 | NESCONSET    | Installation Of 20 Amp Feeds                                    | 1,670.00   | 1,530.84   |
| Signs                 | NEW NANUET   | Fabricate & Install Levitz Letters                              | 23,654.45  | 19,993.64  |
| Signs                 | NEW VALLEY S | Fabricate Channel Letters For Storefront                        | 6,104.73   | 5,523.33   |
| Signs                 | NORTH PHOENI | Sign Installation   | 8,058.85   | 6,331.95   |
| Signs                 | PARAMUS      | To Supply 4X Levitzkids And Teens - You'Ll Love It At Levitz    | 2,017.08   | 1,752.93   |
| Signs                 | PARAMUS      | Sign Installation   | 16,731.00  | 12,946.61  |
| Signs                 | Pinole       | Levitz Signage  | 13,251.20  | 12,935.70  |
| Signs                 | Pleasanton   | Letters For Sign  | 8,406.38   | 6,805.17   |
| Signs                 | ROBBINSVILLE | Panel For Trucks With Logo                                      | 23,062.95  | 20,866.48  |
| Signs                 | ROBBINSVILLE | Panel For Truck With Logo                                       | 32,529.68  | 29,431.61  |
| Signs                 | ROBBINSVILLE | 6' Levitz Channel Letters Fabricated And Installed              | 13,700.00  | 13,210.72  |
| Signs                 | Roosevelt    | Removal And Installation Of Tracks And Lights In Patio          | 18,000.00  | 16,500.00  |
| Signs                 | ROOSEVELT FI | Installation Of New Awnings                                     | 4,611.13   | 3,623.04   |
| Signs                 | ROOSEVELT FI | Installation Of New Awnings                                     | 4,611.13   | 3,623.04   |
| Signs                 | Rosemead     | Electrical Sign And Panel                                       | 9,162.85   | 8,399.28   |
| Signs                 | ROSEMEAD CA  | Signs   | 6,533.15   | 4,682.09   |
| Signs                 | S. SACRAMENT | New Signage   | 29,245.10  | 26,111.70  |
| Signs                 | SAN DIMAS    | Sign Installation   | 17,566.01  | 13,592.75  |
| Signs                 | SAN LEANDRO  | Survey And Repair Exterior Signage                              | 8,456.90   | 8,456.90   |
| Signs                 | SAN LEANDRO  | Private Property Signage  | 3,101.50   | 3,027.66   |
| Signs                 | SAN LEANDRO  | Install Neon Transformers And New Access Door                   | 5,970.00   | 5,401.43   |
| Signs                 | SAN LEANDRO  | (Reversal) Survey And Repair Ext Signage                        | (8,456.90) | (8,456.90) |
| Signs                 | SANTA CLARA  | Signage   | 8,170.25   | 6,808.54   |
| Signs                 | Santa Clarit | Visible Graphics  | 4,727.03   | 4,501.94   |
| Signs                 | SO. SACRAMEN | Sign Installation Discount                                      | (1,202.16) | (901.61)   |
| Signs                 | SO. SACRAMEN | Sign Installation Credit  | (641.38)   | (481.03)   |
| Signs                 | SO. SACRAMEN | Grand Opening Banners & Electrical Sign                         | 2,537.25   | 1,902.93   |
| Signs                 | SO. SACRAMEN | Advertising Balloon 1 Month Rental                              | 2,644.59   | 1,983.44   |
| Signs                 | STATEN ISL   | Signs   | 3,205.56   | 2,297.32   |
| Signs                 | STATEN ISL   | Sign Installation   | 21,500.00  | 16,636.91  |
| Signs                 | Stockton     | Signage   | 74,452.54  | 62,043.78  |
| Signs                 | SUMMERLIN    | Signs   | 5,237.07   | 3,753.24   |
| Signs                 | SUMMERLIN    | Signs   | 62,010.00  | 44,440.50  |
| Signs                 | Tigard       | Replace Lams On Pole Sign                                       | 1,695.00   | 1,533.57   |
| Signs                 | Tukwila      | Kwik Zip Graphic System, Graphics & Installation                | 7,379.34   | 6,676.55   |
| Signs                 | UNION NJ     | Sign Installation   | 50,293.00  | 38,917.19  |
| Signs                 | Yonkers      | New And Additional Sign   | 5,378.36   | 4,930.16   |
| Store displays        | DREA         | Lamp Display Cases  | 2,700.00   | 1,875.00   |
| Store displays        | MERCHANDISIN | Revise Floor Plan Layout For Visual Markups                     | 12,060.00  | 11,342.15  |
| Store displays        | MURRIETTA    | Lamp Display Cases  | 3,150.00   | 2,187.50   |
| Store displays        | VARIOUS      | Bedding Write Down From Fixed Assets                            | 705,790.79 | 509,737.79 |
| Store Video Equipment | all stores   | Televisions   | 33,431.38  | 31,441.42  |
| Store Video Equipment | Farmingdale  | Video Distribution Sys And Installation                         | 2,274.00   | 2,165.72   |
| Store Video Equipment | Farmingdale  | Install Voice & Cross Connect Phone & Credit Card               | 300.00     | 289.29     |
| Store Video Equipment | Garden City  | Video Distribution Sys And Installation                         | 4,547.00   | 4,330.48   |
| Store Video Equipment | Garden City  | Video Distribution Sys And Installation                         | 7,824.00   | 7,451.43   |
| Store Video Equipment | Garden City  | Relocation Of Customer Service And Command Center               | 6,350.00   | 6,047.62   |
| Store Video Equipment | JERSEY CITY  | Cable Hookups For Direct Tv                                     | 5,219.00   | 4,908.35   |
| Store Video Equipment | LAS VEGAS    | Lv Security System  | 14,745.52  | 14,254.01  |
| Store Video Equipment | Middle Villa | Video Distribution Sys And Installation                         | 4,437.00   | 4,225.72   |
| Store Video Equipment | Middle Villa | Video Distribution Sys And Installation                         | 7,798.00   | 7,426.67   |
| Store Video Equipment | New Modesto  | Camera, Monitor, Dvd  | 12,180.60  | 9,135.45   |
| Store Video Equipment | NEW NANUET   | Color Camera, Lens, Monitor                                     | 12,965.66  | 9,724.25   |
| Store Video Equipment | NEW VALLEY S | Supply And Install Laminate Base And Wall Cabinets              | 14,845.78  | 12,618.91  |
| Store Video Equipment | ROBBINSVILLE | Replace Hub   | 350.00     | 337.50     |
| Store Video Equipment | ROBBINSVILLE | Closed Circuit Tv System For Whse                               | 30,438.64  | 25,365.54  |
| Store Video Equipment | SANTA CLARA  | Outdoor Surveillance  | 6,906.00   | 6,790.90   |
| Store Video Equipment | SO. SACRAMEN | Satellite Dish Installation                                     | 3,315.61   | 2,320.93   |
| Store Video Equipment | STATEN ISL   | Tvs   | 5,722.10   | 3,910.10   |
| Store Video Equipment | STATEN ISL   | Tv & Dvds For Store Opening                                     | 1,332.95   | 910.85     |
| Store Video Equipment | STATEN ISL   | Tv & Dvds   | 2,470.76   | 1,688.36   |
| Store Video Equipment | STATEN ISL   | Camera & Dvd Recorder Installation                              | 10,850.47  | 7,414.50   |
| Store Video Equipment | SUMMERLIN    | Lcd Tv  | 1,075.00   | 752.50     |
| Store Video Equipment | SUMMERLIN    | Lcd Tv  | 9,747.00   | 6,822.90   |

**SCHEDULE B-PERSONAL PROPERTY  
EXHIBIT B29 - MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

| Description           | Location       | Detailed Description   | Cost Basis | Book Value |
|-----------------------|----------------|--|------------|------------|
| Store Video Equipment | SUMMERLIN      | Lcd Tv   | 9,934.00   | 6,953.80   |
| Store Video Equipment | SUMMERLIN      | Camera, Lcd Tv   | 11,981.23  | 8,786.24   |
| Store Video Equipment | SUMMERLIN      | 37" Lcd Tv (It37Hvs)   | 1,271.00   | 910.88     |
| Store Video Equipment | Valley Strea   | Extend Demarc & Cross Connect New T1 Circuit                   | 300.00     | 289.29     |
| Store Video Equipment | Yonkers        | Video Distribution Sys And Installation                        | 4,576.00   | 4,358.10   |
| Tele Com Equipment    | EXECUTIVE      | Telephone Communication Services                               | 5,850.00   | 5,167.50   |
| Tele Com Equipment    | EXECUTIVE      | Goodlink Project (Email On Treo Smart Phones)                  | 7,549.00   | 6,290.82   |
| Tele Com Equipment    | MINDPEARL      | Ups Machine  | 2,840.00   | 2,224.67   |
| Tele Com Equipment    | MINDPEARL      | Dsi Interface  | 6,532.46   | 5,008.22   |
| Tele Com Equipment    | MINDPEARL      | Dsi Interface  | 1,828.65   | 1,401.97   |
| Tele Com Equipment    | N. Highlands   | New Voicemail Unit And Installation                            | 4,999.30   | 4,820.76   |
| Tele Com Equipment    | NYC FACILITI   | Relocation Of Two Periphonics Vps'S Sys From Wood To Mindpearl | 5,900.00   | 4,818.33   |
| Tele Com Equipment    | NYC FACILITI   | Application Changes Required With The New Cct 5.0              | 28,000.00  | 22,866.67  |
| Tele Com Equipment    | NYC FACILITI   | Application Changes Required With The New Cct 5.0              | 32,650.01  | 26,664.17  |
| Telephone Systems     | CONCOURSE NY   | Intallation Of Telephone System                                | 1,962.68   | 1,565.47   |
| Telephone Systems     | FACILITIES     | Sound Station  | 1,108.54   | 739.03     |
| Telephone Systems     | Farmingdale    | Cable Installation & Voice Mail                                | 2,775.37   | 1,942.77   |
| Telephone Systems     | Mira Loma      | Telephone System   | 3,183.05   | 2,538.86   |
| Telephone Systems     | MURRIETTA      | New Phone System   | 10,500.66  | 8,750.56   |
| Telephone Systems     | NEW NANUET     | Moved Key Systems And Re-Installed In New Location             | 1,690.21   | 1,295.83   |
| Telephone Systems     | NEW VALLEY S   | Completed Installation Per Quote And Change Order              | 10,374.75  | 8,991.45   |
| Telephone Systems     | NYC FACILITI   | Nyc Phone System   | 16,428.81  | 13,690.68  |
| Telephone Systems     | NYC FACILITI   | Analog Music On Hold Interface                                 | 4,272.14   | 3,560.12   |
| Telephone Systems     | ONTARIO        | Programmed The New Strategy Dk According                       | 1,834.57   | 1,589.97   |
| Telephone Systems     | Pinole         | Phone System And Setup   | 10,622.66  | 10,268.57  |
| Telephone Systems     | STATEN ISL     | Telephone System Installation                                  | 1,406.62   | 937.75     |
| Telephone Systems     | Stockton       | Telephone System   | 5,316.72   | 4,607.83   |
| Telephone Systems     | STOCKTON CA    | New Phone System   | 3,923.03   | 3,334.58   |
| Telephone Systems     | Tigard         | Phone Equipment And Setup                                      | 9,517.76   | 9,200.50   |
| Warehouse Equipment   | MESA AZ        | Batteries  | 3,151.12   | 2,550.91   |
| Warehouse Equipment   | Mira Loma      | 9 Batteries  | 22,692.15  | 21,611.57  |
| Warehouse Equipment   | Mira Loma      | 15 Batteries   | 41,424.60  | 39,452.00  |
| Warehouse Equipment   | ROBBINSVILLE   | New Fire Extinguisher Abc                                      | 3,831.90   | 2,919.53   |
| Warehouse Equipment   | ROBBINSVILLE   | Maintenance To Fork Lifts                                      | 75,634.42  | 66,630.32  |
| Warehouse Equipment   | ROBBINSVILLE   | Forklift Batteries   | 8,035.52   | 7,939.86   |
| Warehouse Equipment   | ROBBINSVILLE   | Crown Batteries - 52   | 141,863.81 | 122,948.64 |
| Warehouse Equipment   | ROBBINSVILLE   | Batteries  | 45,410.40  | 32,544.12  |
| Warehouse Equipment   | ROBBINSVILLE   | Batteries  | 2,559.90   | 1,834.59   |
| Warehouse Equipment   | ROBBINSVILLE   | Batteries  | 2,832.32   | 2,029.83   |
| Warehouse Equipment   | ROBBINSVILLE   | Batteries  | 2,270.52   | 1,838.04   |
| Warehouse Equipment   | ROBBINSVILLE   | Batteries  | 3,479.98   | 2,817.13   |
| Warehouse Equipment   | ROBBINSVILLE   | Batteries  | 3,813.88   | 3,087.43   |
| Warehouse Equipment   | ROBBINSVILLE   | Batteries  | 4,541.04   | 3,676.08   |
| Warehouse Equipment   | ROBBINSVILLE   | Batteries  | 20,434.68  | 16,542.36  |
| Warehouse Equipment   | ROBBINSVILLE   | Batteries  | 40,869.36  | 33,084.72  |
| Warehouse Equipment   | ROBBINSVILLE   | 11- Ne Batteries   | 33,384.00  | 32,191.72  |
| Warehouse Equipment   | Robinsville    | 50 Hand Trucks   | 3,314.33   | 3,156.51   |
| Warehouse Equipment   | SAN LEANDRO    | Mechanical Shoe Shine Equipment                                | 807.00     | 778.18     |
| M&E - OLDCO           | ANAHEIM        | AIRCONDITIONUNITS  | 4,300      | 2,329      |
| M&E - OLDCO           | BELLEVUE       | AIRCONDITIONING  | 2,900      | 242        |
| M&E - OLDCO           | BELLEVUE       | REMOVED AND REPLACED BLOWER WHEEL                              | 1,000      | 389        |
| M&E - OLDCO           | CERRITOS       | REPLACE UNIT   | 2,400      | 1,300      |
| M&E - OLDCO           | CERRITOS       | REPLACE EMS WITH TIMER   | 2,700      | 1,463      |
| M&E - OLDCO           | CONCORD        | AIRCONDITIONER REPAIR  | 5,700      | -          |
| M&E - OLDCO           | CONCORD        | INSTALLED ANDREMOVED NEWCOMPRES                                | 3,400      | 1,842      |
| M&E - OLDCO           | CONCORD        | REPLACE BURNTFAN MOTORINDOOR F                                 | 800        | 433        |
| M&E - OLDCO           | CORONA         | AIRCOND UNIT   | 4,400      | 2,383      |
| M&E - OLDCO           | EAST BRUNSWICK | AIRCONDITIONING WORK   | 2,700      | -          |
| M&E - OLDCO           | EAST BRUNSWICK | HEAT EXCHANGER   | 5,000      | 417        |
| M&E - OLDCO           | EAST BRUNSWICK | NEW COMPRESSOR   | 3,400      | 283        |
| M&E - OLDCO           | EAST BRUNSWICK | ADDT'L HEATING SECTIONS  | 2,400      | 200        |
| M&E - OLDCO           | EAST BRUNSWICK | AIR COND   | 2,300      | 1,246      |
| M&E - OLDCO           | EAST BRUNSWICK | Air Cond   | 2,700      | 2,205      |
| M&E - OLDCO           | EATONTOWN      | SNYDER GENERAL UNIT  | 2,000      | 167        |
| M&E - OLDCO           | EATONTOWN      | AIR CONDITIONING   | 1,100      | 92         |
| M&E - OLDCO           | EATONTOWN      | CONDENSER COIL   | 5,800      | 2,256      |
| M&E - OLDCO           | EATONTOWN      | AIR COND   | 4,000      | 2,167      |
| M&E - OLDCO           | EATONTOWN      | Air Conditioning   | 3,500      | 2,217      |
| M&E - OLDCO           | EATONTOWN      | Air Cond   | 1,600      | 1,111      |
| M&E - OLDCO           | EATONTOWN      | Air Cond   | 500        | 385        |
| M&E - OLDCO           | ELMHURST       | EVAPORATOR MOTOR   | 1,600      | 133        |
| M&E - OLDCO           | ELMHURST       | A/C  | 2,800      | 233        |
| M&E - OLDCO           | ELMHURST       | COMPRESSOR   | 3,100      | 1,206      |
| M&E - OLDCO           | ELMHURST       | AIR COND   | 22,500     | 12,188     |
| M&E - OLDCO           | ELMHURST       | Air Cond   | 1,900      | 1,319      |
| M&E - OLDCO           | ELMHURST       | Air Cond   | 3,700      | 2,731      |
| M&E - OLDCO           | ELMHURST       | Air Cond   | 400        | 327        |
| M&E - OLDCO           | FAIRFIELD      | CONDENSER FANMOTOR   | 1,700      | 661        |
| M&E - OLDCO           | FAIRFIELD      | CARRIER MOTORAND BRACKET                                       | 1,800      | 700        |
| M&E - OLDCO           | FAIRFIELD      | Air Conditioning   | 1,100      | 697        |
| M&E - OLDCO           | FAIRFIELD      | Air Cond   | 65,200     | 45,278     |
| M&E - OLDCO           | FAIRFIELD      | Air Cond   | 3,600      | 2,657      |
| M&E - OLDCO           | FAIRFIELD      | Air Cond   | 600        | 463        |
| M&E - OLDCO           | FAIRFIELD      | Air Cond   | 800        | 653        |
| M&E - OLDCO           | FAIRFIELD      | Air Cond   | 400        | 327        |
| M&E - OLDCO           | FARMINGDALE    | AIR CONDITIONING   | 1,200      | 100        |
| M&E - OLDCO           | FARMINGDALE    | A/C/COMPRESSOR   | 2,500      | 972        |
| M&E - OLDCO           | FARMINGDALE    | HVACEQUIPMENT  | 7,900      | 3,072      |
| M&E - OLDCO           | FARMINGDALE    | REPLACE HEATERS  | 6,400      | 3,467      |

**SCHEDULE B-PERSONAL PROPERTY  
EXHIBIT B29 - MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

| Description  | Location                  | Detailed Description              | Cost Basis | Book Value |
|--------------|---------------------------|-----------------------------------|------------|------------|
| M&E - OLD CO | FARMINGDALE               | UPGRADE OF HVAC                   | 1,000      | 542        |
| M&E - OLD CO | FARMINGDALE               | AIRCOND                           | 3,800      | 2,058      |
| M&E - OLD CO | FARMINGDALE               | INSTALLED 2 POLE AND S480VOLTBRE  | 700        | 379        |
| M&E - OLD CO | FARMINGDALE               | AIRCONDITIONING                   | 1,600      | 867        |
| M&E - OLD CO | FARMINGDALE               | 60 TON CONDENSING UNIT            | 22,900     | 12,404     |
| M&E - OLD CO | FARMINGDALE               | Air Cond                          | 1,400      | 1,033      |
| M&E - OLD CO | FARMINGDALE               | Air Cond                          | 600        | 463        |
| M&E - OLD CO | FARMINGDALE               | Air Cond                          | 1,500      | 1,194      |
| M&E - OLD CO | FULTON STREET             | Air Conditioning                  | 2,000      | 1,267      |
| M&E - OLD CO | FULTON STREET             | Air Cond                          | 1,900      | 1,319      |
| M&E - OLD CO | FULTON STREET             | Air Cond                          | 1,700      | 1,255      |
| M&E - OLD CO | FULTON STREET             | Air Cond                          | 1,600      | 1,233      |
| M&E - OLD CO | HOLBROOK                  | INSTALL HEATEXCHANGER             | 4,300      | -          |
| M&E - OLD CO | HOLBROOK                  | AIR CONDITIONING                  | 3,300      | -          |
| M&E - OLD CO | HOLBROOK                  | CARRER UNITS                      | 4,000      | 333        |
| M&E - OLD CO | HOLBROOK                  | NEW GAS VALVE                     | 2,900      | 242        |
| M&E - OLD CO | HOLBROOK                  | A/C                               | 3,100      | 258        |
| M&E - OLD CO | HOLBROOK                  | A/C                               | 2,500      | 208        |
| M&E - OLD CO | HOLBROOK                  | Air Cond                          | 900        | 625        |
| M&E - OLD CO | HOLBROOK                  | Air Cond                          | 400        | 308        |
| M&E - OLD CO | HOLBROOK                  | Air Cond                          | 1,900      | 1,465      |
| M&E - OLD CO | HOME OFFICE               | NEW COMPRESSOR                    | 2,200      | 183        |
| M&E - OLD CO | HOME OFFICE               | A/C                               | 1,800      | 150        |
| M&E - OLD CO | HOME OFFICE               | A/C                               | 1,800      | 150        |
| M&E - OLD CO | HOME OFFICE               | A/C                               | 1,800      | 150        |
| M&E - OLD CO | HOME OFFICE               | AIR COND                          | 11,800     | 4,589      |
| M&E - OLD CO | HOME OFFICE               | Air Cond                          | 21,300     | 11,115     |
| M&E - OLD CO | HUNTINGTON BEACH          | COMPRESSOR                        | 4,700      | 392        |
| M&E - OLD CO | HUNTINGTON BEACH          | REMOVED AHU UNIT AND CRANE SERVIC | 2,100      | 817        |
| M&E - OLD CO | HUNTINGTON BEACH          | AIRCOND WORK                      | 27,000     | 10,500     |
| M&E - OLD CO | HUNTINGTON BEACH          | INSTALL THREETRANE PACKAGE FOR A  | 20,300     | 7,894      |
| M&E - OLD CO | HUNTINGTON BEACH          | NEWA/C                            | 2,600      | 1,011      |
| M&E - OLD CO | HUNTINGTON BEACH          | AIRCOND                           | 5,200      | 2,022      |
| M&E - OLD CO | HUNTINGTON BEACH          | AIRCOND                           | 37,400     | 14,544     |
| M&E - OLD CO | HUNTINGTON BEACH          | INSTALL OF THERMOSTATS            | 7,300      | 2,839      |
| M&E - OLD CO | IRVINE                    | NEWCOMPRESSOR                     | 6,600      | 550        |
| M&E - OLD CO | JERSEY CITY               | FAN MOTOR                         | 3,300      | -          |
| M&E - OLD CO | JERSEY CITY               | AIR CONDITIONING                  | 4,800      | -          |
| M&E - OLD CO | JERSEY CITY               | AIRCONDITIONING WORK              | 4,800      | -          |
| M&E - OLD CO | JERSEY CITY               | CONDENSER FANMOTOR                | 1,800      | 700        |
| M&E - OLD CO | JERSEY CITY               | AIR COND                          | 2,600      | 1,408      |
| M&E - OLD CO | JERSEY CITY               | Air Cond                          | 500        | 347        |
| M&E - OLD CO | KIDS FARMINGDALE          | REPLACE HVAC                      | 200        | 17         |
| M&E - OLD CO | KIDS PARAMUS              | AIR COND                          | 4,300      | 2,329      |
| M&E - OLD CO | KIDS PEEKSKILL (MOHEGAN L | Air Cond                          | 1,100      | 812        |
| M&E - OLD CO | LAS VEGAS                 | AIRCONDITIONER MAINTENANCE        | 87,900     | -          |
| M&E - OLD CO | LAS VEGAS                 | AIRCONDITIONER INSTALLATION WORK  | 37,800     | -          |
| M&E - OLD CO | LAS VEGAS                 | COMPRESSOR SERIAL#1991G8319       | 6,400      | 533        |
| M&E - OLD CO | LAS VEGAS                 | REMOVED REPLACE PRESSUREFOR A/C   | 3,600      | 1,400      |
| M&E - OLD CO | LAS VEGAS                 | INSTALL STATSDISCONNECTCONTROL    | 4,700      | 1,828      |
| M&E - OLD CO | LAS VEGAS                 | AIRCOND                           | 1,500      | 813        |
| M&E - OLD CO | LAS VEGAS                 | REPLACE COMPRESSOR                | 5,200      | 2,817      |
| M&E - OLD CO | LYNNWOOD                  | MOTOR                             | 2,400      | 200        |
| M&E - OLD CO | MARINE PARK               | CONDENSING UNIT                   | 3,200      | 267        |
| M&E - OLD CO | MARINE PARK               | Air Conditioning                  | 2,000      | 1,267      |
| M&E - OLD CO | MARINE PARK               | Air Cond                          | 1,200      | 833        |
| M&E - OLD CO | MARINE PARK               | Air Cond                          | 1,600      | 1,181      |
| M&E - OLD CO | MESA AZ                   | BLOWER MOTER                      | 3,100      | -          |
| M&E - OLD CO | MESA AZ                   | 20HP460V BLOWER HEATER            | 2,100      | 175        |
| M&E - OLD CO | MIDDLE VILLAGE            | AIRCONDITIONING                   | 4,000      | -          |
| M&E - OLD CO | MIDDLE VILLAGE            | INSTALL NEW WIRE KIT ANDNEW COMP  | 1,300      | 704        |
| M&E - OLD CO | MIDDLETOWN                | AIRCONDITIONING REPAIR            | 3,500      | -          |
| M&E - OLD CO | MIDDLETOWN                | Air Cond                          | 1,700      | 1,354      |
| M&E - OLD CO | NORTH HIGHLANDS           | INSTALL NEW A/C UNIT              | 64,500     | 25,083     |
| M&E - OLD CO | NORTH HIGHLANDS           | AIRCONDITIOING WORK               | 800        | 433        |
| M&E - OLD CO | NORTH HIGHLANDS           | MATERIAL BELTS                    | 500        | 271        |
| M&E - OLD CO | NORTH PHEONIX             | INSTALLED NEWCOMPRESSOR           | 1,700      | 661        |
| M&E - OLD CO | NORTH PHEONIX             | REPLACE 12 TONCOMPRESSOR          | 1,500      | 583        |
| M&E - OLD CO | NORTH PHEONIX             | REMOVE AND INSTALL NEW EMS SYSTEM | 8,300      | 3,228      |
| M&E - OLD CO | NORTH PHEONIX             | COMPRESSOR ANDDRIER               | 500        | 271        |
| M&E - OLD CO | PARAMUS                   | COMPRESSOR                        | 7,000      | -          |
| M&E - OLD CO | PARAMUS                   | AIRCONDITIONING REPAIR            | 5,600      | -          |
| M&E - OLD CO | PARAMUS                   | AIRCONDITIONING REPAIR ON LENOX   | 2,800      | -          |
| M&E - OLD CO | PARAMUS                   | AIRCONDITIONER REPAIR ONCARRIER   | 3,700      | -          |
| M&E - OLD CO | PARAMUS                   | REPLACE DEFECTIVE COMPRESSOR      | 2,100      | 817        |
| M&E - OLD CO | PARAMUS                   | REPLACE DEFECTIVE COMPRESSOR      | 2,100      | 817        |
| M&E - OLD CO | PARAMUS                   | REPLACE 10 TON AIR HANDLER        | 8,600      | 3,344      |
| M&E - OLD CO | PARAMUS                   | REPLACE A DEFECTIVE COMPRESSOR    | 4,300      | 1,672      |
| M&E - OLD CO | PARAMUS                   | AIRCOND                           | 2,200      | 856        |
| M&E - OLD CO | PARAMUS                   | COMPRESSOR                        | 2,500      | 972        |
| M&E - OLD CO | PARAMUS                   | 20 ROOFTOP UNIT                   | 8,500      | 4,604      |
| M&E - OLD CO | PARAMUS                   | INSTALL THERMOSTATS AND COVERS    | 4,500      | 2,438      |
| M&E - OLD CO | PARAMUS                   | Air Conditioning                  | 1,500      | 950        |
| M&E - OLD CO | PARAMUS                   | Air Cond                          | 1,100      | 764        |
| M&E - OLD CO | PARAMUS                   | Air Cond                          | 4,500      | 3,675      |
| M&E - OLD CO | PEEKSKILL (MOHEGAN LAKE)  | REPLACE DEFECTIVE PARTS           | 2,400      | 200        |
| M&E - OLD CO | PEEKSKILL (MOHEGAN LAKE)  | AIR CONDITIONER                   | 1,400      | 544        |
| M&E - OLD CO | PEEKSKILL (MOHEGAN LAKE)  | 2 COMPRESSORS                     | 6,200      | 2,411      |
| M&E - OLD CO | PEEKSKILL (MOHEGAN LAKE)  | Air Conditioning                  | 1,600      | 1,013      |
| M&E - OLD CO | PEEKSKILL (MOHEGAN LAKE)  | Air Cond                          | 1,600      | 1,181      |

**SCHEDULE B-PERSONAL PROPERTY  
EXHIBIT B29 - MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

| Description | Location              | Detailed Description             | Cost Basis | Book Value |
|-------------|-----------------------|----------------------------------|------------|------------|
| M&E - OLDCO | PHEONIX               | REMOVE OLD COMPRESSOR WELD DRIER | 1,000      | 542        |
| M&E - OLDCO | ROOSEVELT FIELD       | INSTALL 5 TONGAS FIRED ROOF TOP  | 5,100      | 1,983      |
| M&E - OLDCO | ROOSEVELT FIELD       | INSTALL 2 HEATEXCHANGE           | 12,600     | 4,900      |
| M&E - OLDCO | ROOSEVELT FIELD       | INSTALL OF 25TON GAS FIRED PACKA | 17,600     | 6,844      |
| M&E - OLDCO | ROOSEVELT FIELD       | INSTALL OF 25TON GAS FIRED PACKA | 17,600     | 6,844      |
| M&E - OLDCO | ROOSEVELT FIELD       | INSTALL 25 TONGAS FIREDPACKAGE   | 17,600     | 6,844      |
| M&E - OLDCO | SAN BERNADITO         | FIXED COMPRESSOR                 | 2,700      | -          |
| M&E - OLDCO | SAN BERNADITO         | NEWAIR COND UNIT                 | 4,400      | -          |
| M&E - OLDCO | SAN CARLOS            | AIRCOND WORK                     | 3,000      | -          |
| M&E - OLDCO | SAN DIMAS             | A/CUNIT                          | 9,800      | 5,308      |
| M&E - OLDCO | SAN LEANDRO           | AIRCONDITIONER MAINTENANCE       | 16,900     | -          |
| M&E - OLDCO | SMITHTOWN             | IGNITION CONTROL & HEAT SENSOR   | 1,000      | -          |
| M&E - OLDCO | SMITHTOWN             | IGNITION CONTROL & FLAMESENSOR   | 1,200      | -          |
| M&E - OLDCO | SMITHTOWN             | HEAT EXCHANGER                   | 5,100      | -          |
| M&E - OLDCO | SMITHTOWN             | HEAT EXCHANGER                   | 5,100      | -          |
| M&E - OLDCO | SMITHTOWN             | DRAFT INDUCERMOTOR               | 4,500      | -          |
| M&E - OLDCO | SMITHTOWN             | COMPRESSOR CONTRACTORS           | 2,100      | -          |
| M&E - OLDCO | SMITHTOWN             | CARRIER UNITMODEL #48DP012       | 2,400      | 200        |
| M&E - OLDCO | SMITHTOWN             | CARRIER UNITMODEL #48DP012       | 1,700      | 142        |
| M&E - OLDCO | SMITHTOWN             | AIRCONDITIONING                  | 9,400      | 783        |
| M&E - OLDCO | SMITHTOWN             | A/C                              | 3,400      | 283        |
| M&E - OLDCO | SMITHTOWN             | INSTALL 20 TONUNIT               | 27,700     | 10,772     |
| M&E - OLDCO | SMITHTOWN             | INSTALL NEW COMPRESSOR           | 6,500      | 2,528      |
| M&E - OLDCO | SMITHTOWN             | CARRIER UNITS                    | 1,900      | 739        |
| M&E - OLDCO | SMITHTOWN             | UPGRADE HVAC SYSTEMS             | 1,400      | 758        |
| M&E - OLDCO | SMITHTOWN             | INSTALL AIR FUSES CAP OFF DUCT O | 4,400      | 2,383      |
| M&E - OLDCO | SMITHTOWN             | INSTALL CEILING DIFFUSERS        | 900        | 488        |
| M&E - OLDCO | SMITHTOWN             | Air Cond                         | 3,000      | 2,083      |
| M&E - OLDCO | SMITHTOWN             | Air Cond                         | 500        | 385        |
| M&E - OLDCO | SMITHTOWN             | Air Cond                         | 2,200      | 1,752      |
| M&E - OLDCO | TEMPE                 | COMPRESSOR                       | 2,900      | 242        |
| M&E - OLDCO | TEMPE                 | FANMOTOR FORAIR COND             | 800        | 311        |
| M&E - OLDCO | TEMPE                 | COMPRESSOR                       | 2,300      | 894        |
| M&E - OLDCO | TIGARD                | REPLACE FAN MOTORS               | 500        | 271        |
| M&E - OLDCO | TURNBULL (SOUND VIEW) | ROOFTOP UNIT                     | 7,700      | -          |
| M&E - OLDCO | TURNBULL (SOUND VIEW) | AIRCONDITIONING COMPRESSOR       | 7,300      | -          |
| M&E - OLDCO | TURNBULL (SOUND VIEW) | AIRCONDITIONING REPAIR           | 4,100      | -          |
| M&E - OLDCO | TURNBULL (SOUND VIEW) | Air Conditioning                 | 2,200      | 1,393      |
| M&E - OLDCO | TURNBULL (SOUND VIEW) | Air Cond                         | 4,600      | 3,395      |
| M&E - OLDCO | TURNBULL (SOUND VIEW) | Air Cond                         | 300        | 245        |
| M&E - OLDCO | UNION (KENILWORTH)    | IGNITION CONTROL                 | 1,600      | -          |
| M&E - OLDCO | UNION (KENILWORTH)    | RIMCO                            | 12,300     | -          |
| M&E - OLDCO | UNION (KENILWORTH)    | AIR CONDITIONING                 | 3,400      | -          |
| M&E - OLDCO | UNION (KENILWORTH)    | AIR CONDITIONING                 | 1,900      | -          |
| M&E - OLDCO | UNION (KENILWORTH)    | AIRCONDITIONER PART INSTALLATION | 2,200      | -          |
| M&E - OLDCO | UNION (KENILWORTH)    | AIRCONDITIONER COMPRESSOR        | 8,300      | -          |
| M&E - OLDCO | UNION (KENILWORTH)    | REPLACE CONDENSOR FAN MOTOR      | 1,500      | 125        |
| M&E - OLDCO | UNION (KENILWORTH)    | NEW MOTOR                        | 2,500      | 208        |
| M&E - OLDCO | UNION (KENILWORTH)    | NEW CONDENSORFAN MOTOR           | 1,500      | 583        |
| M&E - OLDCO | UNION (KENILWORTH)    | REPLACE DEFECTIVE MOTOR          | 2,100      | 817        |
| M&E - OLDCO | UNION (KENILWORTH)    | REPAIR DEFECTIVE AIR CONDITIONER | 5,700      | 2,217      |
| M&E - OLDCO | UNION (KENILWORTH)    | REPAIR DEFECTIVE AIR CONDITIONER | 2,300      | 894        |
| M&E - OLDCO | UNION (KENILWORTH)    | AIR COND                         | 2,500      | 1,354      |
| M&E - OLDCO | UNION (KENILWORTH)    | Air Conditioning                 | 3,200      | 2,027      |
| M&E - OLDCO | UNION (KENILWORTH)    | Air Cond                         | 400        | 278        |
| M&E - OLDCO | UNION (KENILWORTH)    | Air Cond                         | 1,000      | 738        |
| M&E - OLDCO | UNION (KENILWORTH)    | Air Cond                         | 2,700      | 2,150      |
| M&E - OLDCO | UNION (KENILWORTH)    | Air Cond                         | 5,200      | 4,247      |
| M&E - OLDCO | UNION (KENILWORTH)    | Air Cond                         | 400        | 327        |
| M&E - OLDCO | VALLEY STREAM         | A/C MOTOR                        | 4,200      | -          |
| M&E - OLDCO | VALLEY STREAM         | CROSSOVER TUBE AND GAS VALVE     | 800        | -          |
| M&E - OLDCO | VALLEY STREAM         | AIR COND                         | 4,200      | -          |
| M&E - OLDCO | VALLEY STREAM         | Air Conditioning                 | 4,500      | -          |
| M&E - OLDCO | VALLEY STREAM         | Air Cond                         | 2,100      | -          |
| M&E - OLDCO | VALLEY STREAM         | Air Cond                         | 900        | -          |
| M&E - OLDCO | VALLEY STREAM         | Air Cond                         | 900        | -          |
| M&E - OLDCO | VALLEY STREAM         | Air Cond                         | 800        | -          |
| M&E - OLDCO | VALLEY STREAM         | Air Cond                         | 800        | -          |
| M&E - OLDCO | WILLOWBROOK           | AIRCONDITIONING                  | 4,900      | -          |
| M&E - OLDCO | WILLOWBROOK           | AIRCONDITIONING COMPRESSOR INSTA | 9,000      | -          |
| M&E - OLDCO | WILLOWBROOK           | AIRCONDITIONER REPAIR ONCARRIER  | 2,400      | -          |
| M&E - OLDCO | WILLOWBROOK           | AIRCONDITIONING                  | 1,500      | 125        |
| M&E - OLDCO | WILLOWBROOK           | AIRCONDITIONING                  | 2,700      | 225        |
| M&E - OLDCO | WILLOWBROOK           | AIRCONDITIONING                  | 12,300     | 1,025      |
| M&E - OLDCO | WILLOWBROOK           | COMPRESSOR                       | 5,800      | 483        |
| M&E - OLDCO | WILLOWBROOK           | INSTALLED 15HPCARRIER            | 3,100      | 1,679      |
| M&E - OLDCO | WOODBIDGE             | AIRCONDITIONING                  | 2,800      | 233        |
| M&E - OLDCO | WOODBIDGE             | HVACUNIT                         | 4,200      | 350        |
| M&E - OLDCO | WOODBIDGE             | HVACSYSTEM                       | 2,000      | 167        |
| M&E - OLDCO | WOODBIDGE             | NEWFAN MOTOR                     | 2,600      | 217        |
| M&E - OLDCO | WOODBIDGE             | WORKON AIR COND CARRIERUNIT      | 1,700      | 661        |
| M&E - OLDCO | WOODBIDGE             | FURNISH AND INSTALL COMPRESSOR   | 2,000      | 1,083      |
| M&E - OLDCO | WOODBIDGE             | FURNISH AND INSTALL MOTOR BLADE  | 800        | 433        |
| M&E - OLDCO | WOODBIDGE             | REPLACE MOTORAND BLADES          | 1,000      | 542        |
| M&E - OLDCO | WOODBIDGE             | INSTALL COMPRESSOR               | 1,700      | 921        |
| M&E - OLDCO | YONKERS               | AIRCONDITIONER PART REPLACEMENT  | 4,300      | -          |
| M&E - OLDCO | YONKERS               | REPLACE DEFECTIVE A/C CONTACTORS | 2,600      | 217        |
| M&E - OLDCO | YONKERS               | AIR CONDITIONING                 | 1,700      | 142        |
| M&E - OLDCO | YONKERS               | REPAIR AMERICAN STANDARDUNIT     | 1,300      | 506        |
| M&E - OLDCO | YONKERS               | REPAIR HEATING UNIT              | 1,700      | 661        |

**SCHEDULE B-PERSONAL PROPERTY**  
**EXHIBIT B29 - MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

| Description            | Location     | Detailed Description   | Cost Basis  | Book Value  |
|------------------------|--------------|--|-------------|-------------|
| M&E - OLDCO            | YONKERS      | AIR COND   | 3,700       | 2,004       |
| M&E - OLDCO            | YONKERS      | Air Conditioning   | 700         | 443         |
| M&E - OLDCO            | YONKERS      | Air Cond   | 700         | 486         |
| M&E - OLDCO            | YONKERS      | Air Cond   | 4,500       | 3,583       |
| M&E - OLDCO            | YONKERS      | Air Conditioner  | 1,100       | 788         |
| Leasehold Improvements | 14TH STREET  | Outright Purchase Of Leased Systems                              | 3,688.00    | 3,349.64    |
| Leasehold Improvements | all stores   | Correct Tri Star Invoice   | (0.12)      | -           |
| Leasehold Improvements | ANAHEIM      | Reverse Asset 525  | (2,970.00)  | (2,291.14)  |
| Leasehold Improvements | ANAHEIM      | Installed New Doors  | 1,911.00    | 1,098.82    |
| Leasehold Improvements | ANAHEIM      | Architecture   | 300.00      | 172.50      |
| Leasehold Improvements | ANAHEIM      | Architect Fees   | 1,800.00    | 800.00      |
| Leasehold Improvements | ANAHEIM      | Architect Fees   | 1,440.00    | 680.00      |
| Leasehold Improvements | ANAHEIM      | Architect Fee  | 300.00      | 125.00      |
| Leasehold Improvements | ANAHEIM      | Architect And Drafting Fees                                      | 2,970.00    | 2,291.14    |
| Leasehold Improvements | ANAHEIM      | Architect & Drafting Fees  | 660.00      | 311.67      |
| Leasehold Improvements | ANAHEIM      | Architect & Drafting Fee   | 2,970.00    | 2,079.00    |
| Leasehold Improvements | Bellevue     | Ceramic Tiles  | 20,965.69   | -           |
| Leasehold Improvements | BRICK        | Outright Purchase Of Leased Systems                              | 7,916.00    | 6,476.72    |
| Leasehold Improvements | BRIDGEWATER  | Installed Hallogen Lamps   | 3,902.00    | 3,381.73    |
| Leasehold Improvements | BRIDGEWATER  | Elevator Service   | 26,500.00   | -           |
| Leasehold Improvements | BRIDGEWATER  | Elevator   | 13,500.00   | -           |
| Leasehold Improvements | CERITOS      | Upgraded Restrooms   | 4,750.00    | 4,427.18    |
| Leasehold Improvements | CERITOS      | Relocated Lights In Showroom, New Circuits For Coffee Shop, Etc  | 3,865.43    | 3,633.51    |
| Leasehold Improvements | CERITOS      | Permit And Procurement   | 1,212.75    | 1,130.33    |
| Leasehold Improvements | CERITOS      | Painting Of Cerritos   | 5,900.00    | 5,499.03    |
| Leasehold Improvements | CERITOS      | Painting Cerritos  | 9,550.00    | 8,900.97    |
| Leasehold Improvements | CERITOS      | Installed Drywall To All Exposed Pegboard                        | 54,150.00   | 49,944.17   |
| Leasehold Improvements | CERITOS      | Flooring   | 38,800.00   | 36,163.11   |
| Leasehold Improvements | CERITOS      | Electrical And Ceiling   | 5,558.97    | 5,181.18    |
| Leasehold Improvements | CERITOS      | Deposit For Demolition Of Existing Floor                         | 49,000.00   | 45,669.90   |
| Leasehold Improvements | CERITOS      | Consultation Anf Designs For Showroom Remodel                    | 420.00      | 399.00      |
| Leasehold Improvements | CERITOS      | Consultation And Design Documents                                | 129.00      | 120.24      |
| Leasehold Improvements | CERITOS      | Carpet   | 6,430.20    | 6,108.70    |
| Leasehold Improvements | CERITOS      | 200 Sq Ft Vinyl  | 1,082.50    | 1,049.37    |
| Leasehold Improvements | CERITOS      | 1 Rolo Stand   | 385.00      | 365.75      |
| Leasehold Improvements | CHERRY HILL  | Old Racanelli Invoice Coded To 00000 Rc                          | 440,252.28  | -           |
| Leasehold Improvements | CONCORD      | Roofing  | 219,222.00  | 178,509.34  |
| Leasehold Improvements | CONCORD      | Replaced Concrete And Tiles At Main Entry                        | 5,650.00    | 4,535.92    |
| Leasehold Improvements | CONCORD      | Parking Lot Patch Paving And Striping                            | 5,985.00    | 5,486.25    |
| Leasehold Improvements | CONCORD      | Parking Lot Patch Paving & Overlay Per Contract                  | 112,450.00  | 94,259.56   |
| Leasehold Improvements | CONCORD      | Lamp Display   | 3,550.00    | 2,850.00    |
| Leasehold Improvements | CONCORD      | Engineering Report For New Roof                                  | 400.00      | 325.72      |
| Leasehold Improvements | CONCORD      | Change Order To Drive To Richmond To Get Certification Etc       | 8,535.00    | 7,154.34    |
| Leasehold Improvements | CONCOURSE NY | Vinyl Plank Flooring   | 11,981.94   | 9,984.95    |
| Leasehold Improvements | CONCOURSE NY | Showroom Painting  | 12,789.00   | 10,657.50   |
| Leasehold Improvements | CONCOURSE NY | New Carpet   | 3,491.84    | 2,909.87    |
| Leasehold Improvements | CONCOURSE NY | New Carpet   | 24,753.00   | 20,627.51   |
| Leasehold Improvements | CONCOURSE NY | Locks  | 5,376.76    | 4,624.02    |
| Leasehold Improvements | CONCOURSE NY | Invoices 2X Due To Accruals                                      | (3,793.13)  | (3,665.27)  |
| Leasehold Improvements | CONCOURSE NY | Electrical Work  | 2,574.42    | 2,145.35    |
| Leasehold Improvements | CONCOURSE NY | Electrical Work  | 10,609.59   | 8,841.33    |
| Leasehold Improvements | CONCOURSE NY | Electrical Work  | 142.95      | 119.13      |
| Leasehold Improvements | CONCOURSE NY | Electrical Work  | 334.74      | 278.96      |
| Leasehold Improvements | CONCOURSE NY | Electrical Work  | 1,520.25    | 1,266.87    |
| Leasehold Improvements | CONCOURSE NY | Electrical Work  | 3,036.42    | 2,530.35    |
| Leasehold Improvements | CONCOURSE NY | Electrical Work  | 7,076.05    | 5,896.71    |
| Leasehold Improvements | CONCOURSE NY | Electrical Work  | 16,956.65   | 14,130.55   |
| Leasehold Improvements | CONCOURSE NY | Electric Work  | 929.17      | 774.31      |
| Leasehold Improvements | CONCOURSE NY | Drafting Fees  | 1,620.00    | 1,350.00    |
| Leasehold Improvements | CONCOURSE NY | Drafting Fees  | 7,665.00    | 6,387.50    |
| Leasehold Improvements | CONCOURSE NY | Deposit On Locks   | 9,388.70    | 9,388.70    |
| Leasehold Improvements | CONCOURSE NY | Credit Asset #245  | (9,388.70)  | (9,388.70)  |
| Leasehold Improvements | CONCOURSE NY | Construction Discount  | (22,919.00) | (19,099.16) |
| Leasehold Improvements | CONCOURSE NY | Construction Changes   | 33,702.00   | 28,085.00   |
| Leasehold Improvements | CONCOURSE NY | Construction   | 133,157.58  | 110,964.65  |
| Leasehold Improvements | CONCOURSE NY | Construction   | 168,632.23  | 140,526.85  |
| Leasehold Improvements | CONCOURSE NY | Construction   | 353,470.97  | 294,559.15  |
| Leasehold Improvements | CONCOURSE NY | Construction   | 51,292.00   | 51,292.00   |
| Leasehold Improvements | CONCOURSE NY | Complete Stud Framing And Plywood Sheathing                      | 11,500.00   | 9,172.62    |
| Leasehold Improvements | CONCOURSE NY | Carpet Squares   | 9,333.34    | 7,777.78    |
| Leasehold Improvements | CONCOURSE NY | Architect & Drafting Fees  | 637.25      | 531.04      |
| Leasehold Improvements | CONCOURSE NY | Architecture   | 450.00      | 375.00      |
| Leasehold Improvements | CONCOURSE NY | Architectural Fees   | 159.70      | 133.08      |
| Leasehold Improvements | CONCOURSE NY | Architect & Drafting Fees  | 1,185.00    | 987.50      |
| Leasehold Improvements | CONCOURSE NY | Architect & Drafting Fees  | 103.80      | 86.51       |
| Leasehold Improvements | CONCOURSE NY | Architect & Drafting Fees  | 110.75      | 92.29       |
| Leasehold Improvements | CONCOURSE NY | Architect & Drafting Fees  | 191.00      | 159.17      |
| Leasehold Improvements | CONCOURSE NY | Architect & Drafting Fees  | 202.00      | 168.33      |
| Leasehold Improvements | CONCOURSE NY | Architect & Drafting Fees  | 210.00      | 175.01      |
| Leasehold Improvements | CONCOURSE NY | Architect & Drafting Fees  | 1,236.40    | 1,030.33    |
| Leasehold Improvements | CONCOURSE NY | Architect & Drafting Fees  | 1,594.25    | 1,328.54    |
| Leasehold Improvements | CONCOURSE NY | Architect & Drafting Fees  | 2,095.80    | 1,746.50    |
| Leasehold Improvements | CONCOURSE NY | Additional Crown Molding   | 29,386.00   | 24,776.43   |
| Leasehold Improvements | CONCOURSE NY | (Reversal) Construction  | (51,292.00) | (51,292.00) |
| Leasehold Improvements | Corona       | Water Heater   | 2,044.51    | 1,965.88    |
| Leasehold Improvements | Corona       | Store Remodal Deposit  | -           | -           |
| Leasehold Improvements | Corona       | Removed Old And Installed New Carpet                             | 41,309.00   | 33,047.20   |
| Leasehold Improvements | Corona       | Remodel  | 80,627.00   | 16,125.40   |
| Leasehold Improvements | Corona       | Installed Timer For Exterior Lighting, Coffee Shop Circuits, Etc | 4,679.50    | 3,773.79    |
| Leasehold Improvements | Corona       | Deposit On Carpet  | 72,000.00   | 56,727.27   |



**SCHEDULE B-PERSONAL PROPERTY**  
**EXHIBIT B29 - MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

| Description            | Location     | Detailed Description   | Cost Basis  | Book Value  |
|------------------------|--------------|--|-------------|-------------|
| Leasehold Improvements | Corona       | Carpet   | 8,240.27    | 6,866.90    |
| Leasehold Improvements | Corona       | Architectural  | 309.00      | 243.46      |
| Leasehold Improvements | Corona       | Additional Work Completed For Remodel                            | 17,350.00   | 3,470.00    |
| Leasehold Improvements | Corona       | Additional Electrical Work                                       | 5,871.28    | 4,625.86    |
| Leasehold Improvements | Corona       | 8 Computer Terminal Stands                                       | 3,025.00    | 2,520.84    |
| Leasehold Improvements | Corona       | 400 Sq Ft Vinyl  | 2,155.00    | 1,924.11    |
| Leasehold Improvements | EAST BRUNSWI | Roofing Repair   | 18,420.00   | 15,503.50   |
| Leasehold Improvements | EAST BRUNSWI | Roof Work  | 17,700.00   | 14,897.50   |
| Leasehold Improvements | EAST BRUNSWI | Remove Existing Brick On Stoop And Install New Brick And Paint   | 5,800.00    | 5,123.33    |
| Leasehold Improvements | EAST BRUNSWI | Paving And Striping  | 10,950.00   | 10,648.63   |
| Leasehold Improvements | EATONTOWN    | Parking Lot Paving Deposit                                       | 15,000.00   | -           |
| Leasehold Improvements | EATONTOWN    | Balance Of Parking Lot Paving                                    | 18,400.00   | -           |
| Leasehold Improvements | EATONTOWN    | Added A Circuit Panel  | 4,985.40    | 4,067.04    |
| Leasehold Improvements | ELMHURST     | Wall Framing   | 5,210.00    | 4,178.86    |
| Leasehold Improvements | ELMHURST     | Painting Middle Level Of Store                                   | 1,730.00    | 1,405.63    |
| Leasehold Improvements | ELMHURST     | Paint Customer Service Area                                      | 1,875.00    | 1,523.43    |
| Leasehold Improvements | ELMHURST     | New Glass & Aluminum Railing                                     | 12,465.00   | 9,732.94    |
| Leasehold Improvements | ELMHURST     | New Flooring Deposit   | 48,000.00   | 38,000.00   |
| Leasehold Improvements | ELMHURST     | Install Steel Doors, Curbs                                       | 3,300.00    | 2,727.55    |
| Leasehold Improvements | ELMHURST     | Install New Gutters And Pipes                                    | 5,800.00    | 4,793.88    |
| Leasehold Improvements | ELMHURST     | Glass Window Installation  | 20,358.24   | 16,541.07   |
| Leasehold Improvements | ELMHURST     | Carpet & Flooring Installation                                   | 68,274.03   | 54,050.28   |
| Leasehold Improvements | ELMHURST     | 500 Sq Yds Of Carpet   | 11,300.00   | 10,901.18   |
| Leasehold Improvements | FACILITIES   | Supply And Install Carpet With Direct Cement Installation        | 8,400.00    | -           |
| Leasehold Improvements | FACILITIES   | Dec 2006 Credit  | (43,868.55) | (42,305.70) |
| Leasehold Improvements | Farmingdale  | Temp Wall To Control Construction Dust                           | 4,800.00    | 4,524.14    |
| Leasehold Improvements | Farmingdale  | Supply Labor And Material To Survey The Existing                 | 5,418.00    | 4,936.40    |
| Leasehold Improvements | Farmingdale  | Supply Labor And Material To Construct                           | 20,570.00   | 18,741.56   |
| Leasehold Improvements | Farmingdale  | Supply And Install Net Lingo W/ Direct Cement Installation       | 5,775.00    | 5,325.83    |
| Leasehold Improvements | Farmingdale  | Store Front Glass And Canopy                                     | 1,955.00    | 1,864.07    |
| Leasehold Improvements | Farmingdale  | Slot Boards And Moulding   | 3,289.00    | 3,097.78    |
| Leasehold Improvements | Farmingdale  | Roof Work  | 74,580.00   | 68,779.33   |
| Leasehold Improvements | Farmingdale  | Reclass Old Prior Years Mcleod Inv From 00000 Rc                 | 43,412.98   | 38,278.11   |
| Leasehold Improvements | Farmingdale  | Painting Of Ceiling Tiles  | 5,500.00    | 5,072.23    |
| Leasehold Improvements | Farmingdale  | Lighting Fixtures  | 9,559.22    | 8,520.16    |
| Leasehold Improvements | Farmingdale  | Invoiced 2X With Accruals  | (759.02)    | (732.23)    |
| Leasehold Improvements | Farmingdale  | Invoiced 2X By Accruals  | (715.44)    | (690.19)    |
| Leasehold Improvements | Farmingdale  | Flooring Material  | 4,023.11    | 3,710.20    |
| Leasehold Improvements | Farmingdale  | Flooring Material  | 14,427.00   | 13,304.90   |
| Leasehold Improvements | Farmingdale  | Drafting   | 3,085.00    | 2,779.90    |
| Leasehold Improvements | Farmingdale  | Doors & Trim   | 1,630.00    | 1,307.40    |
| Leasehold Improvements | Farmingdale  | Consultation, Design For Showroom Expansion                      | 240.00      | 226.21      |
| Leasehold Improvements | Farmingdale  | Carpet For Bedding Department                                    | 4,391.40    | 4,001.05    |
| Leasehold Improvements | Farmingdale  | Asjbj Assoc  | 55,990.00   | 49,904.12   |
| Leasehold Improvements | Farmingdale  | Architectural  | 109.30      | 92.40       |
| Leasehold Improvements | Farmingdale  | Architects And Drafting Professional Services                    | 1,225.00    | 1,141.48    |
| Leasehold Improvements | Farmingdale  | Architect Drafting Fees  | 872.50      | 681.64      |
| Leasehold Improvements | Farmingdale  | Architect  | 2,897.50    | 2,474.95    |
| Leasehold Improvements | Farmingdale  | 450 Sq Yds Carpet  | 10,400.00   | 10,032.94   |
| Leasehold Improvements | Farmingdale  | 18 Sheets Of Slot Wall   | 3,400.00    | 3,280.00    |
| Leasehold Improvements | FREMONT      | Roof Construction  | 24,786.40   | -           |
| Leasehold Improvements | FREMONT      | Roof Construction  | 223,077.60  | -           |
| Leasehold Improvements | FREMONT      | Replaced Roof  | 12,600.00   | -           |
| Leasehold Improvements | FREMONT      | New Roof Hatch Lid   | 2,835.95    | -           |
| Leasehold Improvements | FREMONT      | Condenser Water Pump & Motor Installation                        | 8,297.44    | -           |
| Leasehold Improvements | Fresno       | Sliding Gate Door For Dc   | 4,150.00    | 4,073.15    |
| Leasehold Improvements | Fresno       | Roof Repairs   | 5,750.00    | 4,839.58    |
| Leasehold Improvements | Fresno       | Restroom Remodel Mobilization And Pre-Construction Services      | 8,051.70    | 7,557.30    |
| Leasehold Improvements | Fresno       | Restroom Remodel   | 18,787.30   | 17,633.70   |
| Leasehold Improvements | Fresno       | Architectural Services   | 3,723.00    | 3,402.04    |
| Leasehold Improvements | Fresno       | April Asset Variance Correction                                  | 3,950.92    | 1,476.97    |
| Leasehold Improvements | Garden City  | Slot Wall, Moulding And Moved 3 Outlets                          | 1,775.00    | 1,710.46    |
| Leasehold Improvements | Garden City  | Slot Moulding, Plastic Inserts And Mouldings                     | 1,045.00    | 1,007.00    |
| Leasehold Improvements | Garden City  | Slot Board, Bead Boarding, Chair Rail And Base Moulding          | 4,090.00    | 3,905.77    |
| Leasehold Improvements | Garden City  | Repair   | 2,700.00    | 2,578.38    |
| Leasehold Improvements | Garden City  | Removed Old Wall And Rebuilt New                                 | 19,900.00   | 18,833.93   |
| Leasehold Improvements | Garden City  | Remove Old Flooring And Install New Vinyl And Carpet             | 82,285.00   | 77,876.88   |
| Leasehold Improvements | Garden City  | Parterre Gunstock Oak And Adhesive                               | 1,021.50    | 966.78      |
| Leasehold Improvements | Garden City  | Paint Customer Service Area                                      | 8,347.00    | 7,899.84    |
| Leasehold Improvements | Garden City  | Metal Reducers, Ardex Bedding Gallery, Replace Vinyl, Cove Base  | 19,850.00   | 18,955.86   |
| Leasehold Improvements | Garden City  | Laminate For Cammand Center, Coffee Shop, Game Room And Service  | 34,216.88   | 32,675.58   |
| Leasehold Improvements | Garden City  | Labor And Materials To Install 3 Emergency Lights, Track Lights, | 8,220.00    | 7,779.64    |
| Leasehold Improvements | Garden City  | Labor And Materials For Demo And Contrsuct Wall For Bedding      | 2,500.00    | 2,366.07    |
| Leasehold Improvements | Garden City  | Labor And Material To Remove Old And Construct New Custmr S Ctr  | 52,373.00   | 49,567.31   |
| Leasehold Improvements | Garden City  | Labor And Material To Install Plastic Curtains                   | 5,085.00    | 4,812.59    |
| Leasehold Improvements | Garden City  | Labor And Material To Install Mahogany Slot Wall                 | 3,750.00    | 3,549.11    |
| Leasehold Improvements | Garden City  | Dumpsters For Floor Guys   | 3,600.00    | 3,407.14    |
| Leasehold Improvements | Garden City  | Consultation And Design For Showroom Remodel                     | 4,545.00    | 4,340.27    |
| Leasehold Improvements | Garden City  | Base And Crown Moulding, Ceiling Tile And Plate Glass            | 2,590.00    | 2,473.34    |
| Leasehold Improvements | Garden City  | Architectural And Drafting Professional Service Fees For Showroo | 4,860.00    | 4,599.64    |
| Leasehold Improvements | Garden City  | 740Sq Yds Of Carpet  | 7,955.00    | 7,528.84    |
| Leasehold Improvements | Garden City  | 360Sq Ft Tajira And Adhesive                                     | 1,561.40    | 1,477.76    |
| Leasehold Improvements | Garden City  | 30Yd Frieghtline   | 825.00      | 766.07      |
| Leasehold Improvements | Garden City  | 3 Amp Circuits   | 2,900.00    | 2,769.37    |
| Leasehold Improvements | Garden City  | 1476 Sf Gunstock Oak   | 5,318.91    | 5,172.52    |
| Leasehold Improvements | GLENDALE     | Store Consultation   | 615.00      | 246.00      |
| Leasehold Improvements | GLENDALE     | Remove And Replace 20Ft Section Of Water Line                    | 39,587.20   | -           |
| Leasehold Improvements | GLENDALE     | Permit Process And Associated Fees                               | 2,330.00    | 2,061.16    |
| Leasehold Improvements | GLENDALE     | Install New Alarm Rim Panic Devices On Doors                     | 6,110.33    | -           |
| Leasehold Improvements | GLENDALE     | Carpet Supply  | 36,540.00   | 15,225.00   |

**SCHEDULE B-PERSONAL PROPERTY**  
**EXHIBIT B29 - MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

| Description            | Location     | Detailed Description  | Cost Basis  | Book Value  |
|------------------------|--------------|---|-------------|-------------|
| Leasehold Improvements | GLENDAL      | Architect & Drafting Fees                                   | 300.00      | -           |
| Leasehold Improvements | GLENDAL      | Architect   | 5,190.00    | 943.64      |
| Leasehold Improvements | GLENDAL      | 6 Hvac Units  | 5,663.36    | 2,265.35    |
| Leasehold Improvements | Grand Concou | Replace Motor Operator Mg151And Key Switch                  | 3,793.13    | 3,545.75    |
| Leasehold Improvements | HARLEM NY    | Outright Purchase Of Leased Systems                         | 3,896.00    | 3,560.12    |
| Leasehold Improvements | HARLEM NY    | Installation Of New Music System                            | 2,835.44    | 2,504.64    |
| Leasehold Improvements | Henderson    | Lamp Display  | 2,747.63    | 2,266.80    |
| Leasehold Improvements | Henderson    | Installed Ballasts  | 5,456.26    | 4,391.62    |
| Leasehold Improvements | HOLBROOK     | Supply, Labor And Material To Paint                         | 4,000.00    | 3,222.23    |
| Leasehold Improvements | HOLBROOK     | Supply And Install Laminate Base And Wall Cabinet           | 4,236.38    | 3,631.19    |
| Leasehold Improvements | HOLBROOK     | Slot Boards And Moulding                                    | 5,878.00    | 5,038.29    |
| Leasehold Improvements | HOLBROOK     | Labor And Material To Install 200" Of Track Lighting Feeds  | 8,424.00    | 7,020.00    |
| Leasehold Improvements | HOLBROOK     | Invoiced 2X By Accruals                                     | (8,424.00)  | (7,658.18)  |
| Leasehold Improvements | HOLBROOK     | Install Tile Floors And Half Walls                          | 7,600.00    | 4,728.89    |
| Leasehold Improvements | HOLBROOK     | Carpet Installation   | 60,320.00   | 47,277.84   |
| Leasehold Improvements | HUNTINGTON B | Warehouse Framing And Drywall                               | 7,385.00    | 6,330.00    |
| Leasehold Improvements | HUNTINGTON B | Framing & Drywall   | 7,385.50    | 6,646.95    |
| Leasehold Improvements | Iselin       | Removed And Replaced Ballasts                               | 3,675.00    | 3,185.00    |
| Leasehold Improvements | Iselin       | Remove Old And Supply And Install New Carpet                | 1,620.00    | 1,604.12    |
| Leasehold Improvements | Iselin       | Consultation And Design For Showroom Remodel                | 7,980.00    | 7,603.59    |
| Leasehold Improvements | Iselin       | Architectural And Drafting Professional Fees                | 4,530.00    | 4,273.59    |
| Leasehold Improvements | JERSEY CITY  | Vinyl Flooring For Bedding                                  | 2,862.31    | 1,981.60    |
| Leasehold Improvements | JERSEY CITY  | Tiles For Room  | 479.25      | 350.23      |
| Leasehold Improvements | JERSEY CITY  | Supply, Labor And Material For Electric And Lighting        | 3,900.00    | 2,850.00    |
| Leasehold Improvements | JERSEY CITY  | Remove Existing Carpet And Prepare Floor                    | 4,494.00    | 3,111.24    |
| Leasehold Improvements | JERSEY CITY  | Painting Of Moldings Jersey City                            | 4,880.00    | 3,378.46    |
| Leasehold Improvements | JERSEY CITY  | Painting Of Jersey City                                     | 6,000.00    | 4,153.85    |
| Leasehold Improvements | JERSEY CITY  | Painting Jersey City  | 2,375.00    | 1,644.24    |
| Leasehold Improvements | JERSEY CITY  | Painting And Preparation                                    | 16,000.00   | 10,666.67   |
| Leasehold Improvements | JERSEY CITY  | Outright Purchase Of Leased Systems                         | 3,008.00    | 1,933.71    |
| Leasehold Improvements | JERSEY CITY  | Laminate For Coffe Shop And Game Room                       | 6,843.38    | 5,417.68    |
| Leasehold Improvements | JERSEY CITY  | Labor And Material For The Installation Of 15 Amp Circuits  | 2,475.00    | 1,856.25    |
| Leasehold Improvements | JERSEY CITY  | Invoiced 2X Due To Accruals                                 | (2,475.00)  | (2,137.50)  |
| Leasehold Improvements | JERSEY CITY  | Installed Window Openings Per Archt Plans                   | 20,000.00   | 13,846.16   |
| Leasehold Improvements | JERSEY CITY  | Flooring Material And Labor                                 | 2,998.00    | 2,190.85    |
| Leasehold Improvements | JERSEY CITY  | Electrical Outlets Increase Amps                            | 3,876.00    | 2,683.39    |
| Leasehold Improvements | JERSEY CITY  | Drawings To Add On Cad & Design Showroom For Kids & Bedding | 6,945.00    | 4,310.70    |
| Leasehold Improvements | JERSEY CITY  | Demolition To Window Openings, Archways                     | 23,600.00   | 16,338.46   |
| Leasehold Improvements | JERSEY CITY  | Consultation Design For Bedding And Kids                    | 3,330.00    | 2,636.25    |
| Leasehold Improvements | JERSEY CITY  | Consultation Design And Construction Documents              | 1,770.00    | 1,293.46    |
| Leasehold Improvements | JERSEY CITY  | Construction Of Bedding And Kids Dept                       | 24,720.00   | 16,480.00   |
| Leasehold Improvements | JERSEY CITY  | Carpet And Vinyl  | 24,748.00   | 17,133.24   |
| Leasehold Improvements | JERSEY CITY  | Build 16 Power Poles From Existing Walls To Ceiling         | 4,400.00    | 3,046.16    |
| Leasehold Improvements | JERSEY CITY  | Additional Amps For Lighting                                | 9,870.00    | 6,833.08    |
| Leasehold Improvements | LAS VEGAS    | Sign Construction   | 25,910.00   | 22,023.50   |
| Leasehold Improvements | LAS VEGAS    | Reverse All Pro Carpet System #342                          | (65,000.00) | (65,000.00) |
| Leasehold Improvements | LAS VEGAS    | Remodeling Plans  | 2,775.00    | 2,507.24    |
| Leasehold Improvements | LAS VEGAS    | Office Remodel  | 5,450.00    | 3,724.17    |
| Leasehold Improvements | LAS VEGAS    | New Fire Alarm System                                       | 97,471.43   | 85,808.19   |
| Leasehold Improvements | LAS VEGAS    | Lamp Display  | 2,747.63    | 2,418.86    |
| Leasehold Improvements | LAS VEGAS    | Furnished Warehouse Racks                                   | 827.11      | 709.94      |
| Leasehold Improvements | LAS VEGAS    | Fencing, Electrical And Plans                               | 24,833.00   | 23,354.85   |
| Leasehold Improvements | LAS VEGAS    | Carpet Installation   | 65,000.00   | 65,000.00   |
| Leasehold Improvements | LAS VEGAS    | Architecture  | 9,975.00    | 8,561.87    |
| Leasehold Improvements | LAS VEGAS    | Architect Fees  | 1,260.00    | 861.00      |
| Leasehold Improvements | LAS VEGAS    | Architect & Drafting Fees                                   | 5,427.00    | 3,798.90    |
| Leasehold Improvements | LAS VEGAS    | Architect   | 2,535.00    | 1,859.00    |
| Leasehold Improvements | LAS VEGAS    | Architect   | 3,975.00    | 3,499.36    |
| Leasehold Improvements | LAS VEGAS    | 7.5 Ton Rooftop Carrier                                     | 14,030.50   | 13,763.26   |
| Leasehold Improvements | LAS VEGAS    | 4 Schaefer Model 36Pf Floor Fans                            | 2,486.40    | 2,439.04    |
| Leasehold Improvements | Las Vegas DC | Electrical Work   | 34,658.00   | 32,472.36   |
| Leasehold Improvements | LOS ANGELES  | Lamp Display  | 5,730.00    | 4,807.93    |
| Leasehold Improvements | LYNNWOOD     | Remove Old Carpet And Install New Carpet                    | 40,033.50   | 36,269.67   |
| Leasehold Improvements | LYNNWOOD     | Paving  | 36,801.00   | 36,119.50   |
| Leasehold Improvements | LYNNWOOD     | Fire Pump Replacement                                       | 10,161.39   | 9,537.44    |
| Leasehold Improvements | LYNNWOOD     | Fire Pump   | 240.67      | 225.90      |
| Leasehold Improvements | LYNNWOOD     | Electrical Repairs Completed Thru Building                  | 18,858.83   | 17,085.78   |
| Leasehold Improvements | LYNNWOOD     | Drywall, Paint, Sliding Door Due To Flooding                | 82,309.00   | 76,532.93   |
| Leasehold Improvements | LYNNWOOD     | Carpet Installation   | 66,969.00   | 60,672.77   |
| Leasehold Improvements | LYNNWOOD     | Carpet  | 43,000.00   | 39,416.66   |
| Leasehold Improvements | LYNNWOOD     | Carpet  | 11,152.51   | 10,650.15   |
| Leasehold Improvements | LYNNWOOD     | Architectural   | 360.00      | 337.89      |
| Leasehold Improvements | LYNNWOOD     | 342 Sf Vinyl, Appliances                                    | 13,016.82   | 12,775.77   |
| Leasehold Improvements | MARINE PARK  | Stair Tread Installation                                    | 6,800.00    | 5,610.00    |
| Leasehold Improvements | MARINE PARK  | Outright Purchase Of Leased Systems                         | 2,308.00    | 2,109.02    |
| Leasehold Improvements | MARINE PARK  | Install Track Lighting, High Hats                           | 8,650.00    | 7,640.83    |
| Leasehold Improvements | MARINE PARK  | Emergency Replacement Of Store Front Windows                | 43,275.00   | 39,544.40   |
| Leasehold Improvements | MARINE PARK  | Construction  | 19,825.00   | 17,181.67   |
| Leasehold Improvements | MARINE PARK  | 8 Floor Checks, Thresholds And Doors                        | 12,912.88   | 12,792.20   |
| Leasehold Improvements | Mesa         | Rebuilt Door And Window                                     | 6,925.52    | 6,500.27    |
| Leasehold Improvements | Middle Vil   | Flooring  | 929.65      | 853.09      |
| Leasehold Improvements | Middle Vil   | 30 Yard Freightline   | 825.00      | 766.07      |
| Leasehold Improvements | Middle Vill  | Labor And Materials To Remove Metal Plates Bolted To Fir    | 1,256.00    | 1,166.29    |
| Leasehold Improvements | Middle Vill  | Labor And Material To Paint Kids Dept Ceiling               | 1,794.00    | 1,665.86    |
| Leasehold Improvements | Middle Vill  | 975Sq Ft Tajira And Adhesive                                | 4,204.00    | 3,903.72    |
| Leasehold Improvements | Middle Villa | Slot Board And Moulding                                     | 5,290.00    | 4,971.33    |
| Leasehold Improvements | Middle Villa | Sheetrock And Paint To Repair Water Damage                  | 1,950.00    | 1,832.54    |
| Leasehold Improvements | Middle Villa | Sewage Pump Repair  | 8,502.08    | 6,819.38    |
| Leasehold Improvements | Middle Villa | Repair All Walls, Paint Walls And Trim                      | 5,350.00    | 5,089.03    |
| Leasehold Improvements | Middle Villa | Remove Old And Run New Wires Through Conduit Walkway Area   | 875.00      | 822.30      |

**SCHEDULE B-PERSONAL PROPERTY  
EXHIBIT B29 - MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

| <b>Description</b>     | <b>Location</b> | <b>Detailed Description</b>                                      | <b>Cost Basis</b> | <b>Book Value</b> |
|------------------------|-----------------|--|-------------------|-------------------|
| Leasehold Improvements | Middle Villa    | Prep Showroom Walls, Paint And Install Moulding                  | 2,985.00          | 2,805.19          |
| Leasehold Improvements | Middle Villa    | Outlets, Circuits And Track Lighting                             | 7,935.00          | 7,456.99          |
| Leasehold Improvements | Middle Villa    | New Sewage Pumps & Motors  | 11,000.00         | 8,708.33          |
| Leasehold Improvements | Middle Villa    | Men And Womens Bathrooms   | 2,350.63          | 1,958.86          |
| Leasehold Improvements | Middle Villa    | Men And Womens Bathrooms   | 2,694.60          | 2,245.50          |
| Leasehold Improvements | Middle Villa    | Men And Womens Bathrooms   | 12,888.15         | 10,740.12         |
| Leasehold Improvements | Middle Villa    | Laminate For Command Center, Coffee Shop And Game Room           | 21,236.19         | 19,956.90         |
| Leasehold Improvements | Middle Villa    | Labor And Material To Sheetrock Pegboard                         | 31,375.00         | 29,133.93         |
| Leasehold Improvements | Middle Villa    | Labor And Material To Paint Sheetrock                            | 20,640.00         | 19,165.72         |
| Leasehold Improvements | Middle Villa    | Installed Valves And Drains                                      | 941.05            | 790.48            |
| Leasehold Improvements | Middle Villa    | Installed New Faucets  | 2,023.41          | 2,023.41          |
| Leasehold Improvements | Middle Villa    | Install Electric According To Plan                               | 49,625.00         | 46,080.36         |
| Leasehold Improvements | Middle Villa    | Install 3 Walls  | 1,288.00          | 1,210.41          |
| Leasehold Improvements | Middle Villa    | High Hats, Outlets And Parabolic In Command Center               | 6,700.00          | 6,296.39          |
| Leasehold Improvements | Middle Villa    | Demo Wood Capped Walls   | 3,240.00          | 3,044.82          |
| Leasehold Improvements | Middle Villa    | Cut Down Wall From 70' To 3'6"                                   | 1,750.00          | 1,644.58          |
| Leasehold Improvements | Middle Villa    | Crown Moulding And Bpc Capping                                   | 4,980.00          | 4,680.00          |
| Leasehold Improvements | Middle Villa    | Consultation And Design For Kids Bedroom Gallery                 | 1,770.00          | 1,663.38          |
| Leasehold Improvements | Middle Villa    | Carpet Deposit   | 20,000.00         | 18,571.43         |
| Leasehold Improvements | Middle Villa    | Carpet   | 59,617.38         | 56,025.98         |
| Leasehold Improvements | Middle Villa    | 750Sq Yds Of Carpet  | 8,062.00          | 7,486.14          |
| Leasehold Improvements | Middle Villa    | 3 Walls  | 5,950.00          | 5,591.57          |
| Leasehold Improvements | Middle Villa    | 1690Sq Ft Vinyl  | 5,070.00          | 4,882.23          |
| Leasehold Improvements | Middle Villa    | (Reversal) Nstalled New Faucets                                  | (2,023.41)        | (2,023.41)        |
| Leasehold Improvements | Middletown      | Remove Old Carpet And Install New Carpet                         | 27,810.00         | 20,448.53         |
| Leasehold Improvements | Middletown      | Plastic Laminate Base And Cabinets For Coffee Shop               | 4,236.38          | 3,530.32          |
| Leasehold Improvements | Middletown      | Outright Purchase Of Leased Systems                              | 3,744.00          | 2,674.28          |
| Leasehold Improvements | Middletown      | Carpet Deposit   | 40,000.00         | 31,515.15         |
| Leasehold Improvements | MiddleVillag    | Supply, Labor And Material To Repair Ceiling And Wall            | 5,330.00          | 4,891.06          |
| Leasehold Improvements | MiddleVillag    | Remove Parabolic Fixtures And Construct New Wall                 | 23,000.00         | 21,105.88         |
| Leasehold Improvements | MiddleVillag    | New Vct Cove & Base  | 1,250.00          | 1,218.75          |
| Leasehold Improvements | MiddleVillag    | Freight Charges For Carpet                                       | 3,900.00          | 3,578.83          |
| Leasehold Improvements | MiddleVillag    | Electric And Lighting  | 11,500.00         | 10,552.94         |
| Leasehold Improvements | MiddleVillag    | Consultation, Design And Construction Documents                  | 6,450.00          | 5,918.83          |
| Leasehold Improvements | MiddleVillag    | Construct New Walls And Designed New Kids Area                   | 28,000.00         | 25,694.12         |
| Leasehold Improvements | MiddleVillag    | Completion Of Carpeting Material                                 | 62,640.00         | 57,481.41         |
| Leasehold Improvements | MiddleVillag    | Cofee Shop And Bedding Raceway                                   | 6,309.20          | 5,789.62          |
| Leasehold Improvements | MiddleVillag    | Bedding Carpet   | 6,384.56          | 5,858.78          |
| Leasehold Improvements | MIO             | Web Site   | 7,315.90          | 5,748.21          |
| Leasehold Improvements | Mira Loma       | Storage System   | 37,000.00         | 6,166.67          |
| Leasehold Improvements | Mira Loma       | Sprinkler Contract   | 163,095.60        | 126,852.14        |
| Leasehold Improvements | Mira Loma       | Pallet Rock Material   | 363,301.00        | 282,567.45        |
| Leasehold Improvements | Mira Loma       | Pallet Rock Material   | 231,515.00        | 180,067.22        |
| Leasehold Improvements | Mira Loma       | Pallet Racking   | 355,551.00        | 276,539.67        |
| Leasehold Improvements | Mira Loma       | Delivery Of Storage System                                       | 63,170.20         | 10,528.37         |
| Leasehold Improvements | Mira Loma       | Completion Of Sprinkler System                                   | 44,000.00         | 22,000.00         |
| Leasehold Improvements | Mira Loma       | Completion Of Rack System  | 44,000.00         | 9,166.67          |
| Leasehold Improvements | Mira Loma       | Additional Cost For Change In Sprinkler Codes                    | 889.09            | 518.63            |
| Leasehold Improvements | Mira Loma       | Additional Cost For Change In Sprinkler Codes                    | 3,297.76          | 1,923.68          |
| Leasehold Improvements | Mira Loma       | Additional Cost For Change In Sprinkler Codes                    | 18,725.00         | 10,922.91         |
| Leasehold Improvements | Mira Loma       | 2 Warehouse Batteries  | 5,523.28          | 4,548.59          |
| Leasehold Improvements | Murrieta        | Refund From Custom Architect                                     | (4,714.00)        | (4,383.20)        |
| Leasehold Improvements | Murrieta        | July Inspections   | 11,305.00         | 10,242.14         |
| Leasehold Improvements | MURRIETTA       | Security Installation  | 11,712.90         | 10,179.07         |
| Leasehold Improvements | MURRIETTA       | Security Installation  | 13,478.64         | 12,211.42         |
| Leasehold Improvements | MURRIETTA       | Roof Screen Wall   | 50,000.00         | 45,299.15         |
| Leasehold Improvements | MURRIETTA       | Remaining Inspections For Murrieta Store                         | 1,200.00          | 1,087.18          |
| Leasehold Improvements | MURRIETTA       | Reclass Old Invoices Coded To 00000 Rc                           | 50,747.28         | 45,976.17         |
| Leasehold Improvements | MURRIETTA       | Project #2006-31530  | 9,397.79          | 8,514.23          |
| Leasehold Improvements | MURRIETTA       | Lot Charge For Additional Parts Requested By John Wayne          | 2,150.67          | 1,948.47          |
| Leasehold Improvements | MURRIETTA       | Labor To Install Roof Screen Wall                                | 89,000.00         | 82,034.78         |
| Leasehold Improvements | MURRIETTA       | June Inspections   | 6,385.00          | 5,784.71          |
| Leasehold Improvements | MURRIETTA       | Grid Ceiling Beam \$82,663 + 5,347                               | 77,316.00         | 70,046.98         |
| Leasehold Improvements | MURRIETTA       | Grid Beam Ceiling System (Total Invoice Is \$82,663) + 77316     | 5,347.00          | 4,844.29          |
| Leasehold Improvements | MURRIETTA       | Final Payment On Job 0607  | 30,432.30         | 27,808.82         |
| Leasehold Improvements | MURRIETTA       | Expediting The Structural Calculations For Cad Ceiling In The Fa | 18,856.00         | 17,083.22         |
| Leasehold Improvements | MURRIETTA       | Drafting And Engineering   | 2,958.00          | 2,679.90          |
| Leasehold Improvements | MURRIETTA       | Drafting & Engineering   | 882.00            | 799.08            |
| Leasehold Improvements | MURRIETTA       | Drafting & Engineering   | 181.09            | 164.07            |
| Leasehold Improvements | MURRIETTA       | Drafting & Engineering   | 7,155.00          | 6,482.31          |
| Leasehold Improvements | MURRIETTA       | Drafting & Engineering   | 3,762.00          | 3,408.31          |
| Leasehold Improvements | MURRIETTA       | Drafting & Engineering   | 3,006.00          | 2,723.39          |
| Leasehold Improvements | MURRIETTA       | Drafting & Engineering   | 882.00            | 799.08            |
| Leasehold Improvements | MURRIETTA       | Drafting & Engineering   | 81,340.30         | 73,692.92         |
| Leasehold Improvements | MURRIETTA       | Drafting & Engineering   | 6,960.00          | 6,305.64          |
| Leasehold Improvements | MURRIETTA       | Drafting & Engineering   | 1,710.00          | 1,549.23          |
| Leasehold Improvements | MURRIETTA       | Drafting & Engineering   | 577.80            | 523.48            |
| Leasehold Improvements | MURRIETTA       | Drafting & Engineering   | 600.00            | 543.59            |
| Leasehold Improvements | MURRIETTA       | Drafting & Engineering   | 1,620.00          | 1,467.70          |
| Leasehold Improvements | MURRIETTA       | Drafting & Engineering   | 1,158.80          | 1,049.86          |
| Leasehold Improvements | MURRIETTA       | Data Pros, Cables, Voice Drops                                   | 8,130.31          | 7,429.42          |
| Leasehold Improvements | MURRIETTA       | Construction For Murrieta  | 2,672,795.20      | 2,421,506.76      |
| Leasehold Improvements | MURRIETTA       | Change Order In Screen Wall 6" Per City Requirement              | 16,870.00         | 15,549.74         |
| Leasehold Improvements | MURRIETTA       | Ceramic Tile   | 11,805.21         | 10,695.32         |
| Leasehold Improvements | MURRIETTA       | Carpet Installation  | 82,130.50         | 74,408.83         |
| Leasehold Improvements | MURRIETTA       | August Inspections   | 3,345.00          | 3,030.51          |
| Leasehold Improvements | MURRIETTA       | Architectural Services   | 272.96            | 247.29            |
| Leasehold Improvements | MURRIETTA       | Architectural Services   | 8,199.00          | 7,428.15          |
| Leasehold Improvements | MURRIETTA       | Architectural Services   | 7,230.00          | 6,550.25          |
| Leasehold Improvements | MURRIETTA       | Architectural Services   | 6,300.00          | 5,756.90          |

**SCHEDULE B-PERSONAL PROPERTY  
EXHIBIT B29 - MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

| <b>Description</b>     | <b>Location</b> | <b>Detailed Description</b>                                      | <b>Cost Basis</b> | <b>Book Value</b> |
|------------------------|-----------------|--|-------------------|-------------------|
| Leasehold Improvements | MURRIETTA       | Architect & Drafting Fees  | 2,115.00          | 1,762.50          |
| Leasehold Improvements | MURRIETTA       | Architect  | 10,311.00         | 9,108.05          |
| Leasehold Improvements | NESCONSET       | Roof Repairs   | 17,000.00         | 15,068.18         |
| Leasehold Improvements | NESCONSET       | Remove Existing Carpet, Supply And Install New Carpet            | 7,000.00          | 6,275.86          |
| Leasehold Improvements | NESCONSET       | Remove Existing Carpet, Prepare Floor, Supply And Install Vinyl  | 2,880.00          | 2,582.07          |
| Leasehold Improvements | NESCONSET       | Painting And Preparation   | 19,679.00         | 17,643.24         |
| Leasehold Improvements | NESCONSET       | Lighting Fixtures  | 23,115.40         | 20,488.64         |
| Leasehold Improvements | NESCONSET       | Installation Of Ten New 15 Amp Electrical Outlets And Their Feed | 3,126.00          | 2,802.63          |
| Leasehold Improvements | NESCONSET       | Installation Of Six New Track Sections In The Kids Area          | 1,841.00          | 1,650.56          |
| Leasehold Improvements | NESCONSET       | Installation Of One Telephone And One Data Line In Cust Svc Area | 7,611.00          | 6,823.66          |
| Leasehold Improvements | NESCONSET       | Install New Walls & Coffee Shop                                  | 38,175.00         | 34,225.86         |
| Leasehold Improvements | NESCONSET       | Install New Walls  | 5,910.00          | 5,298.63          |
| Leasehold Improvements | NESCONSET       | Install 250 2X2 Light Fixtures                                   | 37,500.00         | 33,238.62         |
| Leasehold Improvements | NESCONSET       | Construction Clean Up  | 8,961.56          | 8,232.13          |
| Leasehold Improvements | NESCONSET       | Carpet Installation  | 94,181.00         | 85,419.97         |
| Leasehold Improvements | New Modesto     | Vinyl Floor  | 13,885.00         | 12,149.37         |
| Leasehold Improvements | New Modesto     | Progress Billing #1  | 55,497.86         | 48,560.63         |
| Leasehold Improvements | New Modesto     | Permits  | 1,269.64          | 957.80            |
| Leasehold Improvements | New Modesto     | License And Permit Fees For New Location                         | 2,050.06          | 1,793.80          |
| Leasehold Improvements | New Modesto     | Installation Of New Music System                                 | 20,422.77         | 15,406.66         |
| Leasehold Improvements | New Modesto     | Installation Of Interior Signage                                 | 1,470.00          | 1,108.95          |
| Leasehold Improvements | New Modesto     | Expedited Engineered Electrical Drawings                         | 10,478.00         | 9,168.25          |
| Leasehold Improvements | New Modesto     | Expedited Civil Drawings For Levitz Modesto Loc                  | 1,640.00          | 1,435.00          |
| Leasehold Improvements | New Modesto     | Electrical   | 2,826.09          | 2,472.83          |
| Leasehold Improvements | New Modesto     | Credit System #470   | (19,857.17)       | (19,857.17)       |
| Leasehold Improvements | New Modesto     | Construction (Contract Total 525,000)                            | 105,962.41        | 92,717.11         |
| Leasehold Improvements | New Modesto     | Construction (Contract Total \$525,000)                          | 135,393.08        | 118,468.95        |
| Leasehold Improvements | New Modesto     | Construction (Contract Total \$525,000)                          | 271,427.02        | 237,498.64        |
| Leasehold Improvements | New Modesto     | Carpeting  | 32,756.01         | 28,661.51         |
| Leasehold Improvements | New Modesto     | Architectural  | 10,020.00         | 8,767.50          |
| Leasehold Improvements | New Modesto     | Architect  | 5,769.00          | 5,047.87          |
| Leasehold Improvements | New Modesto     | Architect  | 4,800.00          | 4,200.00          |
| Leasehold Improvements | New Modesto     | Architect  | 1,005.00          | 758.16            |
| Leasehold Improvements | New Modesto     | Additional 6 Cartons Of Vinyl                                    | 1,050.00          | 806.25            |
| Leasehold Improvements | New Modesto     | 175 Sq Ft Termac Volcano & Thermae Postumia                      | 11,182.02         | 9,784.27          |
| Leasehold Improvements | NEW NANUET      | Supply And Install Laminate Wall Cabinets For Bar Area           | 2,350.00          | 2,071.19          |
| Leasehold Improvements | NEW NANUET      | Security System Installation                                     | 2,648.16          | 2,394.86          |
| Leasehold Improvements | NEW NANUET      | Locks  | 4,620.48          | 4,072.29          |
| Leasehold Improvements | NEW NANUET      | Installed Fluorescent Ballasts & Halogen Lamps                   | 2,473.40          | 2,164.22          |
| Leasehold Improvements | NEW NANUET      | Installation And Painting Of Crown Molding                       | 3,640.00          | 3,185.00          |
| Leasehold Improvements | NEW NANUET      | Gimbal Track Fixture, Lazer Gimbal Track Fixture                 | 16,132.25         | 14,115.72         |
| Leasehold Improvements | NEW NANUET      | Construction   | 164,182.00        | 143,659.25        |
| Leasehold Improvements | NEW NANUET      | Carpet, Tile, Vinyl Flooring                                     | 33,177.00         | 29,029.87         |
| Leasehold Improvements | NEW NANUET      | Architectural  | 331.69            | 290.23            |
| Leasehold Improvements | NEW NANUET      | Architectural  | 3,270.00          | 2,861.25          |
| Leasehold Improvements | NEW NANUET      | Architect  | 4,515.00          | 3,950.62          |
| Leasehold Improvements | NEW VALLEY S    | Valley Stream Project  | 282,313.46        | 261,139.95        |
| Leasehold Improvements | NEW VALLEY S    | Slot Boards And Moulding   | 4,313.00          | 4,125.48          |
| Leasehold Improvements | NEW VALLEY S    | Remove Dmx   | (12,155.34)       | (11,626.85)       |
| Leasehold Improvements | NEW VALLEY S    | Remove Dmx   | (30,201.72)       | (28,888.61)       |
| Leasehold Improvements | NEW VALLEY S    | Permit Fee For Construction                                      | 5,965.00          | 5,517.63          |
| Leasehold Improvements | NEW VALLEY S    | New Valley Stream Project  | 571,174.66        | 528,336.57        |
| Leasehold Improvements | NEW VALLEY S    | Lot Charge For 1-1/2" Grid Beam Ceilin System                    | 45,620.00         | 42,198.50         |
| Leasehold Improvements | NEW VALLEY S    | Locks, Shackles, Key   | 5,555.46          | 5,178.82          |
| Leasehold Improvements | NEW VALLEY S    | Laminate Game Room   | 2,607.00          | 2,493.65          |
| Leasehold Improvements | NEW VALLEY S    | Invoice#5 Final Payment On Valley Stream                         | 9,042.00          | 8,428.98          |
| Leasehold Improvements | NEW VALLEY S    | Installed New Speaker System                                     | 12,155.34         | 11,331.25         |
| Leasehold Improvements | NEW VALLEY S    | Installed New Speaker System                                     | 30,201.72         | 28,154.15         |
| Leasehold Improvements | NEW VALLEY S    | Installation Of Security System                                  | 163,723.95        | 151,444.65        |
| Leasehold Improvements | NEW VALLEY S    | Installation And Spackle   | 8,774.00          | 8,115.95          |
| Leasehold Improvements | NEW VALLEY S    | Install Openings In Showroom And Spackle                         | 5,625.00          | 5,203.12          |
| Leasehold Improvements | NEW VALLEY S    | Furnish And Install Material For Floor Prep Of Existing Floor Su | 16,780.00         | 15,521.50         |
| Leasehold Improvements | NEW VALLEY S    | Electrical Work  | 3,558.00          | 3,403.31          |
| Leasehold Improvements | NEW VALLEY S    | Drafting   | 2,970.00          | 2,747.25          |
| Leasehold Improvements | NEW VALLEY S    | Drafting   | 240.00            | 222.00            |
| Leasehold Improvements | NEW VALLEY S    | Drafting   | 5,670.00          | 5,244.75          |
| Leasehold Improvements | NEW VALLEY S    | Drafting   | 1,875.00          | 1,734.37          |
| Leasehold Improvements | NEW VALLEY S    | Drafting   | 234.30            | 216.73            |
| Leasehold Improvements | NEW VALLEY S    | Drafting   | 18,690.00         | 17,288.25         |
| Leasehold Improvements | NEW VALLEY S    | Drafting   | 4,965.00          | 4,592.62          |
| Leasehold Improvements | NEW VALLEY S    | Drafting   | 1,485.00          | 1,373.62          |
| Leasehold Improvements | NEW VALLEY S    | Dmx Music  | 21,806.72         | 20,858.61         |
| Leasehold Improvements | NEW VALLEY S    | Credit For New Valley Stream Moving Expenses                     | (58,533.00)       | (56,479.22)       |
| Leasehold Improvements | NEW VALLEY S    | Architect  | 6,300.00          | 5,827.50          |
| Leasehold Improvements | NEW VALLEY S    | Architect  | 5,400.00          | 4,995.00          |
| Leasehold Improvements | NEW VALLEY S    | Architect  | 67.20             | 62.16             |
| Leasehold Improvements | NEW VALLEY S    | Architect  | 1,935.00          | 1,789.87          |
| Leasehold Improvements | NEW VALLEY S    | Accrue Application #4  | 213,547.50        | 197,531.44        |
| Leasehold Improvements | NEW VALLEY S    | Accrue Application #3  | 222,479.38        | 205,793.42        |
| Leasehold Improvements | NEW VALLEY S    | 50% Deposit For Carpet Installation                              | 57,091.00         | 52,809.18         |
| Leasehold Improvements | NORTH HIGHLA    | Furnished And Installed Fences And Gates                         | 5,108.00          | 4,520.88          |
| Leasehold Improvements | NYC FACILITI    | Services For 205 Hudson Street                                   | 2,074.30          | 1,710.38          |
| Leasehold Improvements | NYC FACILITI    | Relocation Moving Costs  | 10,806.29         | 8,756.82          |
| Leasehold Improvements | NYC FACILITI    | Reimbursable Expenses; Copies, Processing                        | 768.20            | 731.62            |
| Leasehold Improvements | NYC FACILITI    | Professional Services For November                               | 6,750.00          | 5,565.79          |
| Leasehold Improvements | NYC FACILITI    | Professional Services For 10 Hudson Square                       | 82,399.00         | 66,771.61         |
| Leasehold Improvements | NYC FACILITI    | Permits  | 309.50            | 250.80            |
| Leasehold Improvements | NYC FACILITI    | Moving Relocation Costs  | 5,263.34          | 4,265.12          |
| Leasehold Improvements | NYC FACILITI    | Knockdown Of Existing Stations And Rebuild Of New Stations       | 7,044.28          | 5,708.29          |
| Leasehold Improvements | NYC FACILITI    | Construction For 233 Broadway (Addit'L Amount)                   | 8,918.80          | 7,354.10          |

**SCHEDULE B-PERSONAL PROPERTY  
EXHIBIT B29 - MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

| <b>Description</b>     | <b>Location</b> | <b>Detailed Description</b>                                      | <b>Cost Basis</b> | <b>Book Value</b> |
|------------------------|-----------------|--|-------------------|-------------------|
| Leasehold Improvements | NYC FACILITI    | Construction For 233 Broadway                                    | 201,982.68        | 163,675.59        |
| Leasehold Improvements | NYC FACILITI    | Architectural Svc For 233 Broadway                               | 23,884.00         | 19,354.27         |
| Leasehold Improvements | NYC FACILITI    | Architectural Services For 205 Hudson Street                     | 4,046.61          | 3,279.15          |
| Leasehold Improvements | NYC FACILITI    | Additional Services For Period Ending 12/31/06                   | 3,813.12          | 3,258.49          |
| Leasehold Improvements | NYC FACILITI    | Additional Services For 233 Broadway                             | 3,061.90          | 2,524.72          |
| Leasehold Improvements | NYC FACILITI    | Acp5 Inspection  | 500.00            | 405.18            |
| Leasehold Improvements | NYC FACILITI    | 205 Hudson Street  | 205.76            | 166.74            |
| Leasehold Improvements | NYC FACILITI    | 10% Contract Administration 6,275                                | 6,275.00          | 5,174.12          |
| Leasehold Improvements | NYC Facility    | Architectural  | 3,813.12          | 3,327.82          |
| Leasehold Improvements | ONTARIO         | Lamp Display   | 1,700.00          | 1,501.67          |
| Leasehold Improvements | PARAMUS         | Vista Electric Labor And Materials                               | 63,355.41         | 61,051.58         |
| Leasehold Improvements | PARAMUS         | Supply And Install Plastic Laminate Lamp Display Cases           | 3,394.53          | 3,049.33          |
| Leasehold Improvements | PARAMUS         | Shut And Drained Fire Sprinkler System                           | 10,430.00         | 9,530.86          |
| Leasehold Improvements | PARAMUS         | Security System Installation                                     | 2,979.95          | 2,699.78          |
| Leasehold Improvements | PARAMUS         | Remodeling Project   | 321,500.00        | 291,273.50        |
| Leasehold Improvements | PARAMUS         | Misc Electrical Work   | 11,226.00         | 10,917.03         |
| Leasehold Improvements | PARAMUS         | Installation Of Gas Meter & Gas Lines                            | 17,400.00         | 14,381.64         |
| Leasehold Improvements | PARAMUS         | Install Crown Molding  | 2,000.00          | 1,653.06          |
| Leasehold Improvements | PARAMUS         | Install Carpet   | 19,760.00         | 17,902.22         |
| Leasehold Improvements | PARAMUS         | Heating Repair Parts   | 15,169.00         | 14,190.89         |
| Leasehold Improvements | PARAMUS         | Field Visit And Drawing- Emergency Repair                        | 1,575.00          | 1,478.29          |
| Leasehold Improvements | PARAMUS         | Electrical Work  | 83,525.61         | 79,763.20         |
| Leasehold Improvements | PARAMUS         | Construction Permit  | 3,825.00          | 3,315.00          |
| Leasehold Improvements | PARAMUS         | Carpet Installation  | 8,910.00          | 8,284.73          |
| Leasehold Improvements | PARAMUS         | Carpentry Work   | 5,100.00          | 4,581.36          |
| Leasehold Improvements | PARAMUS         | Architectural And Drafting Prof Svc Fees For Transformer Pad     | 240.00            | 227.14            |
| Leasehold Improvements | PARAMUS         | Architect Fees   | 1,410.00          | 1,186.75          |
| Leasehold Improvements | PARAMUS         | Architect & Drafting Fees  | 8,220.00          | 6,918.50          |
| Leasehold Improvements | PARAMUS         | Architect  | 2,310.00          | 1,909.28          |
| Leasehold Improvements | PARAMUS         | Architect  | 4,515.00          | 3,988.25          |
| Leasehold Improvements | PARAMUS         | Additional Demolition And Removal Of Carpet And Walls            | 9,750.00          | 8,986.96          |
| Leasehold Improvements | PARAMUS         | Additional Carpet And Additional Vinyl Plank                     | 4,551.00          | 4,123.13          |
| Leasehold Improvements | PARAMUS         | Additional Carpet  | 14,150.00         | 12,819.66         |
| Leasehold Improvements | PARAMUS JQ      | Wall Cabinet Installation  | 4,250.00          | 3,408.86          |
| Leasehold Improvements | PARAMUS JQ      | Thermostates, Gas Lines  | 17,400.00         | 15,178.72         |
| Leasehold Improvements | PARAMUS JQ      | Labor And Materials To Install Custom Vanity Tops And Sinks      | 4,080.00          | 3,636.52          |
| Leasehold Improvements | PARAMUS JQ      | Interior Wall Repair & Lightings                                 | 29,540.00         | 23,693.54         |
| Leasehold Improvements | PARAMUS JQ      | Install Ceiling Tile   | 8,820.00          | 7,694.04          |
| Leasehold Improvements | PARAMUS JQ      | Flooring Work  | 14,000.00         | 11,083.33         |
| Leasehold Improvements | PARAMUS JQ      | Crown Molding Throughout Store & Paint                           | 3,100.00          | 2,518.75          |
| Leasehold Improvements | PARAMUS JQ      | Carpet Installation  | 2,650.00          | 2,125.52          |
| Leasehold Improvements | PARAMUS JQ      | Carpet Installation  | 81,684.50         | 72,760.99         |
| Leasehold Improvements | PARAMUS JQ      | Carpet & Vinyl Floor Installation                                | 12,975.00         | 10,271.87         |
| Leasehold Improvements | PARAMUS JQ      | Architect & Drafting Fees  | 1,500.00          | 1,203.12          |
| Leasehold Improvements | PHOENIX         | Tile And Carpet  | 31,900.00         | 22,785.72         |
| Leasehold Improvements | PHOENIX         | Replaced 15 Ton Package Unit                                     | 27,989.04         | 21,530.03         |
| Leasehold Improvements | PHOENIX         | Remodel Furniture Moving Labor                                   | 6,785.00          | 5,654.17          |
| Leasehold Improvements | PHOENIX         | Installed Ballasts   | 1,745.00          | 531.08            |
| Leasehold Improvements | PHOENIX         | Floor Prep For Remodel   | 11,000.00         | 9,166.67          |
| Leasehold Improvements | PHOENIX         | Ceramic Tile And Carpet  | 90,000.00         | 69,230.77         |
| Leasehold Improvements | PHOENIX         | Carpet   | 6,487.80          | 5,406.50          |
| Leasehold Improvements | PHOENIX         | Architect Fees   | 420.00            | 87.50             |
| Leasehold Improvements | PHOENIX         | Architect & Drafting Fees  | 1,560.00          | 390.00            |
| Leasehold Improvements | PHOENIX         | 16 Rolls Of Carpet   | 6,450.00          | 5,375.00          |
| Leasehold Improvements | Pinole          | Store Remodel  | 50,562.50         | 40,101.30         |
| Leasehold Improvements | Pinole          | Remove Valances, Mirrors And Relocate Fire Alarm Equipment       | 17,987.00         | 14,265.55         |
| Leasehold Improvements | Pinole          | Remove Existing Flooring And Install Carpet                      | 56,000.00         | 44,413.80         |
| Leasehold Improvements | Pinole          | Remodel Leasehold Improvements                                   | 12,893.00         | 11,861.56         |
| Leasehold Improvements | Pinole          | Installed Yellow Detectible Warning System, Painted No Parking Z | 2,975.00          | 2,631.73          |
| Leasehold Improvements | Pinole          | Flooring   | 1,452.50          | 1,124.51          |
| Leasehold Improvements | Pinole          | Entrance Demo Vct Old Install New                                | 3,933.54          | 3,618.86          |
| Leasehold Improvements | Pinole          | Electrical Work For Sign Connections                             | 1,212.20          | 1,115.23          |
| Leasehold Improvements | Pinole          | Drywall, Painting, Etc   | 10,187.50         | 9,012.02          |
| Leasehold Improvements | Pinole          | Drywall, Molding, Paint  | 18,780.00         | 16,613.08         |
| Leasehold Improvements | Pinole          | Consultation For Showroom Remodel                                | 1,740.00          | 1,539.23          |
| Leasehold Improvements | Pinole          | Consultation And Design Documents                                | 849.00            | 657.29            |
| Leasehold Improvements | Pinole          | Carpet Installation  | 22,272.00         | 17,242.84         |
| Leasehold Improvements | Pinole          | Carpet   | 6,651.23          | 5,883.78          |
| Leasehold Improvements | Pinole          | Architectural And Drafting Prof Svc Fees For Showroom Remodel    | 1,659.00          | 1,315.76          |
| Leasehold Improvements | Pinole          | 250 Sq Ft Vinyl  | 1,359.38          | 1,202.53          |
| Leasehold Improvements | Pleasanton      | Roof Repair  | 5,265.00          | -                 |
| Leasehold Improvements | Pleasanton      | Painting For Remodel   | 20,000.00         | 11,764.71         |
| Leasehold Improvements | Pleasanton      | Painted Showroom Wall And Trim                                   | 1,871.50          | 1,122.90          |
| Leasehold Improvements | Pleasanton      | Installed Exit Sign  | 2,017.00          | 726.12            |
| Leasehold Improvements | Pleasanton      | Installed Drywall In Showroom                                    | 37,450.00         | 19,826.47         |
| Leasehold Improvements | Pleasanton      | Consultation And Designs For Showroom Remodel                    | 120.00            | 77.15             |
| Leasehold Improvements | Pleasanton      | Construction Of Walls & Electrical Work                          | 28,088.00         | 16,522.35         |
| Leasehold Improvements | Pleasanton      | Carpet & Labor   | 7,946.56          | 4,238.17          |
| Leasehold Improvements | Pleasanton      | Carpet   | 695.33            | 447.00            |
| Leasehold Improvements | Queens          | Architectural And Drafting Prof Svc For Kids Bedroom Gallery     | 4,785.00          | 4,439.10          |
| Leasehold Improvements | ROBBINSVILLE    | See August For Backup (This Is The Remaining Balance)            | 935.49            | 709.69            |
| Leasehold Improvements | ROBBINSVILLE    | Robbinsville Office  | 6,880.00          | 5,219.31          |
| Leasehold Improvements | ROBBINSVILLE    | Architect  | 705.00            | 539.12            |
| Leasehold Improvements | Rohnert Park    | Installed Sheets Of Drywall To All Exposed Peg                   | 55,800.00         | 50,548.24         |
| Leasehold Improvements | Rohnert Park    | Demolition- Remove And Paint And Electrical                      | 19,556.45         | 17,945.92         |
| Leasehold Improvements | Rohnert Park    | Consultation And Design Documents                                | 189.00            | 173.44            |
| Leasehold Improvements | Rohnert Park    | Carpet Repair And Entry Vinyl                                    | 8,318.12          | 7,633.10          |
| Leasehold Improvements | Rohnert Park    | Carpet   | 644.66            | 605.83            |
| Leasehold Improvements | Rohnert Park    | Architectural  | 189.00            | 173.44            |
| Leasehold Improvements | Roosevelt       | Supply, Labor And Materials For Kids Area                        | 35,560.00         | 33,376.49         |

**SCHEDULE B-PERSONAL PROPERTY**  
**EXHIBIT B29 - MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

| <b>Description</b>     | <b>Location</b> | <b>Detailed Description</b>                                      | <b>Cost Basis</b> | <b>Book Value</b> |
|------------------------|-----------------|--|-------------------|-------------------|
| Leasehold Improvements | Roosevelt       | Removal Of Flooring  | 20,000.00         | 18,771.93         |
| Leasehold Improvements | Roosevelt       | Removal And Installation Of Carpet And Flooring                  | 21,145.00         | 19,846.63         |
| Leasehold Improvements | Roosevelt       | Installation Of Flooring For Showroom And Game Zone              | 26,706.44         | 25,066.57         |
| Leasehold Improvements | Roosevelt       | Freight Charges For Carpet                                       | 4,355.00          | 4,087.59          |
| Leasehold Improvements | Roosevelt       | Flooring Supplies  | 1,412.00          | 1,325.30          |
| Leasehold Improvements | Roosevelt       | Consultation, Design Drawings And Construction Documents         | 5,145.00          | 4,829.08          |
| Leasehold Improvements | Roosevelt       | Carpet Tile  | 1,080.00          | 1,013.69          |
| Leasehold Improvements | Roosevelt       | Carpet   | 69,948.00         | 65,652.95         |
| Leasehold Improvements | Roosevelt       | Bedding Raceway  | 6,218.00          | 5,836.20          |
| Leasehold Improvements | Roosevelt       | Bedding Carpet   | 6,386.40          | 5,994.26          |
| Leasehold Improvements | ROOSEVELT FI    | Supply And Install Plastic Laminate Lamp Display Cases           | 2,715.63          | 2,439.47          |
| Leasehold Improvements | ROOSEVELT FI    | Painting Interior Walls  | 3,300.00          | 2,514.29          |
| Leasehold Improvements | ROOSEVELT FI    | New Additional Wall For Lamp Display                             | 2,300.00          | 1,916.67          |
| Leasehold Improvements | ROOSEVELT FI    | Interior Walls & Ceilings  | 7,600.00          | 5,880.94          |
| Leasehold Improvements | Rosemead        | 12 Parking Lot Lights, 3 Fixture Lamps & 14 Compact Fluorescent  | 2,444.21          | 2,355.33          |
| Leasehold Improvements | SAN CARLOS      | Architect  | 10,200.00         | -                 |
| Leasehold Improvements | SAN CARLOS      | Architect  | 3,525.00          | -                 |
| Leasehold Improvements | SAN DIMAS       | Fence Installation   | 6,663.10          | -                 |
| Leasehold Improvements | SAN FRANCISCO   | Toilet Replacement   | 1,635.00          | -                 |
| Leasehold Improvements | SAN LEANDRO     | Installation Of Security System                                  | 6,279.53          | -                 |
| Leasehold Improvements | SAN LEANDRO     | Door Repairs   | 1,904.01          | -                 |
| Leasehold Improvements | SAN LEANDRO     | Ceiling Panel Installation                                       | 5,255.00          | -                 |
| Leasehold Improvements | SAN LEANDRO     | 277 Volt High Output Ballasts Installation                       | 8,200.00          | -                 |
| Leasehold Improvements | Santa Carlos    | Consultation And Designs For Showroom Remodel                    | 6,255.00          | 5,882.68          |
| Leasehold Improvements | SANTA CLARA     | Underground Piping   | 169,673.12        | 141,394.27        |
| Leasehold Improvements | SANTA CLARA     | Replace Cables & Motor Leads On Escalators                       | 11,396.00         | -                 |
| Leasehold Improvements | SANTA CLARA     | Metal Door & Exit Batteries Installation                         | 1,950.23          | -                 |
| Leasehold Improvements | SANTA CLARA     | Installed Parking Lot Lighting                                   | 6,385.00          | 1,943.26          |
| Leasehold Improvements | SANTA CLARA     | Installed Load Beam  | 8,736.95          | 7,072.77          |
| Leasehold Improvements | SANTA CLARA     | Fire Protection System   | 180,211.25        | 128,722.33        |
| Leasehold Improvements | SANTA CLARA     | Emergency Exit Sign Installation                                 | 1,716.00          | -                 |
| Leasehold Improvements | SANTA CLARA     | Architect Fee  | 360.00            | -                 |
| Leasehold Improvements | SILVERDALE      | Window Installation In Storefront                                | 4,283.80          | 3,534.13          |
| Leasehold Improvements | SO. SACRAMEN    | Tri-Star Installations   | 15,000.00         | 12,375.00         |
| Leasehold Improvements | SO. SACRAMEN    | Seal & Wax Marble Floor  | 5,000.00          | 4,208.33          |
| Leasehold Improvements | SO. SACRAMEN    | Roofing Work   | 10,921.00         | 9,009.82          |
| Leasehold Improvements | SO. SACRAMEN    | Electric Work  | 40,000.00         | 33,000.00         |
| Leasehold Improvements | SO. SACRAMEN    | Cabinetry Work   | 7,269.80          | 5,997.58          |
| Leasehold Improvements | SO. SACRAMEN    | Architect Fees   | 875.00            | 729.17            |
| Leasehold Improvements | SO. SACRAMEN    | Architect & Drafting Fees  | 380.20            | 316.83            |
| Leasehold Improvements | SO. SAN FRAN    | Furnished And Installed New Door With Slats                      | 4,747.00          | -                 |
| Leasehold Improvements | SOUTH SACRAM    | Removed Ac Paving, Concrete Curb And Soil                        | 5,875.00          | 5,340.91          |
| Leasehold Improvements | STATEN ISL      | Vinyl Plank Floor  | 12,612.50         | 10,615.52         |
| Leasehold Improvements | STATEN ISL      | Vinyl Flooring   | 1,793.00          | 1,509.11          |
| Leasehold Improvements | STATEN ISL      | Supply And Install Plastic Laminate Lamp Display Cases           | 8,635.89          | 7,639.44          |
| Leasehold Improvements | STATEN ISL      | Shipping Fees  | 779.30            | 655.91            |
| Leasehold Improvements | STATEN ISL      | Security System Installation                                     | 49,272.90         | 40,650.15         |
| Leasehold Improvements | STATEN ISL      | Security System Installation                                     | 30,000.00         | 25,000.00         |
| Leasehold Improvements | STATEN ISL      | Security System Installation                                     | 34,820.89         | 29,307.59         |
| Leasehold Improvements | STATEN ISL      | Rubber Stair Treads  | 5,150.00          | 4,334.58          |
| Leasehold Improvements | STATEN ISL      | Remaining Contract Payment                                       | 333,408.00        | 280,618.40        |
| Leasehold Improvements | STATEN ISL      | Relocate 2 8ft Sections Of Track                                 | 368.48            | 316.28            |
| Leasehold Improvements | STATEN ISL      | Ran Circuits And Added Breakers                                  | 4,836.25          | 4,151.12          |
| Leasehold Improvements | STATEN ISL      | New Mezzanine Windows  | 45,718.66         | 38,479.87         |
| Leasehold Improvements | STATEN ISL      | New Carpet Installation  | 78,844.00         | 66,360.37         |
| Leasehold Improvements | STATEN ISL      | New Carpet   | 5,100.00          | 4,292.50          |
| Leasehold Improvements | STATEN ISL      | New Carpet   | 6,120.00          | 5,151.00          |
| Leasehold Improvements | STATEN ISL      | New Carpet   | 41,538.00         | 34,961.15         |
| Leasehold Improvements | STATEN ISL      | Marble Floor Tile  | 12,054.00         | 10,145.45         |
| Leasehold Improvements | STATEN ISL      | Installed Lamps And Ballasts                                     | 1,734.50          | 1,499.32          |
| Leasehold Improvements | STATEN ISL      | Installed High Voltage Box And New Pull Box                      | 1,794.21          | 1,540.03          |
| Leasehold Improvements | STATEN ISL      | Installed Exit Light, Outlets, Circuits                          | 4,652.00          | 3,992.97          |
| Leasehold Improvements | STATEN ISL      | Installed Dryers In Men & Womens Bath                            | 818.50            | 702.55            |
| Leasehold Improvements | STATEN ISL      | Installed Catv Plate Outlet For Sec Monitor                      | 1,154.90          | 991.29            |
| Leasehold Improvements | STATEN ISL      | Installed Aluminum Piping  | 2,087.00          | 1,791.34          |
| Leasehold Improvements | STATEN ISL      | Installation Of Security Sys                                     | 63,904.56         | 54,851.41         |
| Leasehold Improvements | STATEN ISL      | Installation Of Piping   | 3,175.00          | 2,725.21          |
| Leasehold Improvements | STATEN ISL      | Installation Of Buttons, Bell, Wires & Piping                    | 4,253.00          | 3,650.49          |
| Leasehold Improvements | STATEN ISL      | Install New Track Lighting                                       | 1,458.25          | 1,251.67          |
| Leasehold Improvements | STATEN ISL      | Incorrect Audit Adjustment That Included Beg Bal Staten Island   | 25,727.75         | 25,727.75         |
| Leasehold Improvements | STATEN ISL      | Incorrect Audit Adjustment That Included Beg Bal Staten Island   | (25,727.75)       | (25,727.75)       |
| Leasehold Improvements | STATEN ISL      | Glass Railing  | 8,500.00          | 6,880.95          |
| Leasehold Improvements | STATEN ISL      | Furnished And Installed Electrical Receptacles                   | 2,025.00          | 1,791.35          |
| Leasehold Improvements | STATEN ISL      | Furnish Labor, Materials & Equipment For Renovation              | 85,050.00         | 73,001.25         |
| Leasehold Improvements | STATEN ISL      | Fixtures Delivered With Damaged Lenses (Rep & Installed Lenses A | 580.87            | 498.58            |
| Leasehold Improvements | STATEN ISL      | Fire Sprinkler Made Up To Nyc Code                               | 11,894.00         | 10,010.78         |
| Leasehold Improvements | STATEN ISL      | Elevator & Escalator Repair                                      | 45,938.00         | 38,664.48         |
| Leasehold Improvements | STATEN ISL      | Electrical Work  | 32,116.00         | 27,298.60         |
| Leasehold Improvements | STATEN ISL      | Drywall & Carpentry Changes                                      | 64,800.00         | 54,540.00         |
| Leasehold Improvements | STATEN ISL      | Custom Colors For Kids Section                                   | 10,000.00         | 8,416.67          |
| Leasehold Improvements | STATEN ISL      | Contract For Construction  | 42,525.00         | 36,146.25         |
| Leasehold Improvements | STATEN ISL      | Construction Payment   | 33,408.00         | 28,118.40         |
| Leasehold Improvements | STATEN ISL      | Construction Contract  | 75,000.00         | 63,125.00         |
| Leasehold Improvements | STATEN ISL      | Construction Contract  | 75,000.00         | 63,125.00         |
| Leasehold Improvements | STATEN ISL      | Construction Contract  | 75,000.00         | 63,125.00         |
| Leasehold Improvements | STATEN ISL      | Construction Contract  | 75,000.00         | 63,125.00         |
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| Leasehold Improvements | STATEN ISL      | Construction Contract  | 75,000.00         | 63,125.00         |
| Leasehold Improvements | STATEN ISL      | Construction Contract  | 75,000.00         | 63,125.00         |
| Leasehold Improvements | STATEN ISL      | Construction Contract  | 75,000.00         | 63,125.00         |

**SCHEDULE B-PERSONAL PROPERTY  
EXHIBIT B29 - MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

| <b>Description</b>     | <b>Location</b> | <b>Detailed Description</b>                                 | <b>Cost Basis</b> | <b>Book Value</b> |
|------------------------|-----------------|---|-------------------|-------------------|
| Leasehold Improvements | STATEN ISL      | Construction Contract                                       | 75,000.00         | 63,125.00         |
| Leasehold Improvements | STATEN ISL      | Construction Contract                                       | 75,000.00         | 63,125.00         |
| Leasehold Improvements | STATEN ISL      | Construction Contract                                       | 75,000.00         | 63,125.00         |
| Leasehold Improvements | STATEN ISL      | Construction Contract                                       | 75,000.00         | 63,125.00         |
| Leasehold Improvements | STATEN ISL      | Construction Contract                                       | 75,000.00         | 63,125.00         |
| Leasehold Improvements | STATEN ISL      | Construction Contract                                       | 75,000.00         | 63,125.00         |
| Leasehold Improvements | STATEN ISL      | Construction Contract                                       | 75,000.00         | 63,125.00         |
| Leasehold Improvements | STATEN ISL      | Construction  | 140,936.00        | 118,621.13        |
| Leasehold Improvements | STATEN ISL      | Construction  | 42,525.00         | 35,791.87         |
| Leasehold Improvements | STATEN ISL      | Construction  | 342,460.75        | 288,237.79        |
| Leasehold Improvements | STATEN ISL      | Construction  | 795,861.50        | 669,850.10        |
| Leasehold Improvements | STATEN ISL      | Carpet Deposit  | 37,238.00         | 31,341.98         |
| Leasehold Improvements | STATEN ISL      | Architect Fee   | 427.50            | 359.82            |
| Leasehold Improvements | STATEN ISL      | Architect Drafting Fees                                     | 6,828.00          | 5,633.10          |
| Leasehold Improvements | STATEN ISL      | Architect & Drafting Fees                                   | 3,330.00          | 2,775.00          |
| Leasehold Improvements | STATEN ISL      | Architect & Drafting Fees                                   | 2,235.00          | 1,881.12          |
| Leasehold Improvements | STATEN ISL      | Architect & Drafting Fees                                   | 4,008.00          | 3,373.40          |
| Leasehold Improvements | STATEN ISL      | Architect & Drafting Fees                                   | 219.82            | 185.02            |
| Leasehold Improvements | STATEN ISL      | Architect & Drafting Fees                                   | 220.00            | 185.17            |
| Leasehold Improvements | STATEN ISL      | Architect & Drafting Fees                                   | 535.75            | 450.91            |
| Leasehold Improvements | STATEN ISL      | Architect & Drafting Fees                                   | 638.80            | 537.66            |
| Leasehold Improvements | STATEN ISL      | Architect & Drafting Fees                                   | 980.00            | 824.83            |
| Leasehold Improvements | STATEN ISL      | Architect & Drafting Fees                                   | 1,194.00          | 1,004.95          |
| Leasehold Improvements | STATEN ISL      | Architect & Drafting Fees                                   | 1,328.00          | 1,117.73          |
| Leasehold Improvements | STATEN ISL      | Architect & Drafting Fees                                   | 1,535.40          | 1,292.29          |
| Leasehold Improvements | STATEN ISL      | Architect & Drafting Fees                                   | 1,872.00          | 1,575.60          |
| Leasehold Improvements | STATEN ISL      | Architect & Drafting Fees                                   | 2,667.75          | 2,245.35          |
| Leasehold Improvements | STATEN ISL      | Architect & Drafting Fees                                   | 7,932.55          | 6,676.55          |
| Leasehold Improvements | STATEN ISL      | Architect & Drafting Fee                                    | 618.80            | 520.82            |
| Leasehold Improvements | STATEN ISL      | Architect & Draft Fee                                       | 1,108.00          | 932.57            |
| Leasehold Improvements | STATEN ISL      | Additional Work Of Sheetrock, Demolition Of Walls           | 108,998.00        | 92,648.30         |
| Leasehold Improvements | Stockton        | Remodel Progress Payment                                    | 43,320.00         | 39,854.40         |
| Leasehold Improvements | Stockton        | Remodel Cleaning  | 1,540.00          | 1,416.80          |
| Leasehold Improvements | Stockton        | Paint   | 20,000.00         | 17,692.31         |
| Leasehold Improvements | Stockton        | Electrical Work For Remodel                                 | 7,200.00          | 6,624.00          |
| Leasehold Improvements | Stockton        | Drywall, Painting, Etc                                      | 21,475.00         | 18,997.12         |
| Leasehold Improvements | Stockton        | Drywall, Painting, Etc                                      | 43,318.00         | 38,319.77         |
| Leasehold Improvements | Stockton        | Drywall For Remodel   | 21,475.00         | 19,757.00         |
| Leasehold Improvements | Stockton        | Drywall And Demo For Remodel                                | 1,450.00          | 1,334.00          |
| Leasehold Improvements | Stockton        | Demo Existing Floor And Install New Carpet                  | 60,000.00         | 53,076.93         |
| Leasehold Improvements | Stockton        | Customer Service Station, Tv Stations And Game Zone Counter | 13,722.50         | 12,139.14         |
| Leasehold Improvements | Stockton        | Carpet  | 51,628.30         | 39,970.30         |
| Leasehold Improvements | Stockton        | Carpet  | 5,890.08          | 5,210.46          |
| Leasehold Improvements | Stockton        | Architectural   | 960.00            | 743.23            |
| Leasehold Improvements | SUMMERLIN       | Windows   | 2,014.59          | 1,743.73          |
| Leasehold Improvements | SUMMERLIN       | Tile Installation   | 112,568.00        | 101,311.20        |
| Leasehold Improvements | SUMMERLIN       | Seal-It Deposit   | 55,500.00         | 47,175.00         |
| Leasehold Improvements | SUMMERLIN       | Seal-It   | 55,500.00         | 47,175.00         |
| Leasehold Improvements | SUMMERLIN       | New Carpet  | 32,143.00         | 27,321.55         |
| Leasehold Improvements | SUMMERLIN       | Mezzanine Project   | 5,250.00          | 4,462.50          |
| Leasehold Improvements | SUMMERLIN       | Mezzanine Addition Deposit                                  | 2,250.00          | 1,912.50          |
| Leasehold Improvements | SUMMERLIN       | Locks   | 3,410.34          | 3,012.47          |
| Leasehold Improvements | SUMMERLIN       | Lock Deposit  | 5,180.86          | 5,180.86          |
| Leasehold Improvements | SUMMERLIN       | Leasehold Improvement                                       | 181,354.80        | 155,662.87        |
| Leasehold Improvements | SUMMERLIN       | Lamp Display  | 3,663.50          | 3,236.10          |
| Leasehold Improvements | SUMMERLIN       | Installation Of Cabinets                                    | 1,520.00          | 1,304.67          |
| Leasehold Improvements | SUMMERLIN       | Fire Alarm/ Electrical System                               | 54,168.00         | 47,397.00         |
| Leasehold Improvements | SUMMERLIN       | Electrical Work   | 28.28             | 24.04             |
| Leasehold Improvements | SUMMERLIN       | Electrical Work   | 196.54            | 167.07            |
| Leasehold Improvements | SUMMERLIN       | Electrical Work   | 979.32            | 832.43            |
| Leasehold Improvements | SUMMERLIN       | Electrical Work   | 2,778.28          | 2,361.54          |
| Leasehold Improvements | SUMMERLIN       | Electrical Work   | 2,981.33          | 2,534.14          |
| Leasehold Improvements | SUMMERLIN       | Electrical Work   | 569.18            | 483.80            |
| Leasehold Improvements | SUMMERLIN       | Electrical Work   | 839.99            | 713.99            |
| Leasehold Improvements | SUMMERLIN       | Electrical Work   | 2,867.75          | 2,437.58          |
| Leasehold Improvements | SUMMERLIN       | Electrical Work   | 5,107.35          | 4,341.24          |
| Leasehold Improvements | SUMMERLIN       | Electrical Work   | 39,448.66         | 33,531.36         |
| Leasehold Improvements | SUMMERLIN       | Electrical Work   | 39,892.50         | 33,908.63         |
| Leasehold Improvements | SUMMERLIN       | Credit System #288 In Best                                  | (5,180.86)        | (5,180.86)        |
| Leasehold Improvements | SUMMERLIN       | Construction  | 337,225.00        | 286,641.25        |
| Leasehold Improvements | SUMMERLIN       | Construction  | 390,780.18        | 332,163.15        |
| Leasehold Improvements | SUMMERLIN       | Construction  | 426,882.03        | 362,849.73        |
| Leasehold Improvements | SUMMERLIN       | Construction  | 484,488.32        | 411,815.08        |
| Leasehold Improvements | SUMMERLIN       | Construction  | 262,255.95        | 222,917.55        |
| Leasehold Improvements | SUMMERLIN       | Ceiling & Light Brackets                                    | 93,856.00         | 79,777.60         |
| Leasehold Improvements | SUMMERLIN       | Carpet Deposit  | 38,000.00         | 32,300.00         |
| Leasehold Improvements | SUMMERLIN       | Carpet & Marble Tile  | 28,016.00         | 23,813.60         |
| Leasehold Improvements | SUMMERLIN       | Assembly Of Lighting Fixtures                               | 1,520.00          | 1,292.00          |
| Leasehold Improvements | SUMMERLIN       | Assembly Of Lighting Fixtures                               | 15,377.16         | 13,070.58         |
| Leasehold Improvements | SUMMERLIN       | Architecture  | 405.00            | 347.62            |
| Leasehold Improvements | SUMMERLIN       | Architectural Model   | 1,800.00          | 1,530.00          |
| Leasehold Improvements | SUMMERLIN       | Architect Fee   | 2,040.00          | 1,734.00          |
| Leasehold Improvements | SUMMERLIN       | Architect Fee   | 204.72            | 174.02            |
| Leasehold Improvements | SUMMERLIN       | Architect Fee   | 3,004.60          | 2,553.91          |
| Leasehold Improvements | SUMMERLIN       | Architect & Drafting Fees                                   | 441.00            | 374.85            |
| Leasehold Improvements | SUMMERLIN       | Architect & Drafting Fees                                   | 2,022.00          | 1,718.70          |
| Leasehold Improvements | SUMMERLIN       | Architect & Drafting Fees                                   | 2,097.00          | 1,782.45          |
| Leasehold Improvements | SUMMERLIN       | Architect & Drafting Fees                                   | 5,460.00          | 4,641.00          |
| Leasehold Improvements | SUMMERLIN       | Architect & Drafting Fees                                   | 13,245.00         | 11,258.25         |

**SCHEDULE B-PERSONAL PROPERTY**  
**EXHIBIT B29 - MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

| Description            | Location     | Detailed Description   | Cost Basis     | Book Value     |
|------------------------|--------------|--|----------------|----------------|
| Leasehold Improvements | SUMMERLIN    | Architect & Drafting Fees  | 494.07         | 419.96         |
| Leasehold Improvements | SUMMERLIN    | Architect & Drafting Fees  | 592.00         | 503.20         |
| Leasehold Improvements | SUMMERLIN    | Architect & Drafting Fees  | 826.50         | 702.53         |
| Leasehold Improvements | SUMMERLIN    | Architect & Drafting Fees  | 925.40         | 786.59         |
| Leasehold Improvements | SUMMERLIN    | Architect & Drafting Fees  | 1,793.25       | 1,524.26       |
| Leasehold Improvements | SUMMERLIN    | Architect & Drafting Fees  | 2,421.00       | 2,057.85       |
| Leasehold Improvements | SUMMERLIN    | Architect & Drafting Fees  | 3,227.75       | 2,743.58       |
| Leasehold Improvements | SUMMERLIN    | Architect & Drafting Fees  | 3,997.50       | 3,397.88       |
| Leasehold Improvements | SUMMERLIN    | Architect & Drafting Fees  | 4,162.75       | 3,538.33       |
| Leasehold Improvements | SUMMERLIN    | Architect & Drafting Fees  | 5,361.25       | 4,557.06       |
| Leasehold Improvements | SUMMERLIN    | Architect & Drafting Fees  | 7,109.20       | 6,042.82       |
| Leasehold Improvements | SUMMERLIN    | Architect & Drafting Fees  | 16,260.65      | 13,821.55      |
| Leasehold Improvements | TACOMA       | Window & Frame Replacement                                       | 11,042.46      | 6,393.01       |
| Leasehold Improvements | TACOMA       | Vinyl Flooring   | 5,145.00       | 3,983.23       |
| Leasehold Improvements | TACOMA       | Tri Star Installation  | 75,835.00      | 58,707.74      |
| Leasehold Improvements | TACOMA       | Sewer Line Repairs   | 9,279.60       | 1,933.25       |
| Leasehold Improvements | TACOMA       | Drywall, Paint And Carpet  | 93,000.00      | 73,758.62      |
| Leasehold Improvements | TACOMA       | Door Handle & Alarm Installation                                 | 3,608.00       | 451.00         |
| Leasehold Improvements | TACOMA       | Carpet   | 14,857.48      | 12,204.36      |
| Leasehold Improvements | TACOMA       | Architectural  | 330.00         | 255.48         |
| Leasehold Improvements | TACOMA       | 1296 Sq Ft Vinyl   | 21,014.73      | 18,589.96      |
| Leasehold Improvements | Tigard       | Tigard Remodel   | 52,543.00      | 49,315.80      |
| Leasehold Improvements | Tigard       | Roof Replacement   | 34,482.60      | 32,365.25      |
| Leasehold Improvements | Tigard       | Roof Replacement   | 80,459.40      | 76,149.08      |
| Leasehold Improvements | Tigard       | Painting Entryways, Trim, Etc                                    | 5,943.00       | 5,779.43       |
| Leasehold Improvements | Tigard       | Install New Wall And Trim Including Paint                        | 24,591.00      | 23,914.19      |
| Leasehold Improvements | Tigard       | Demo Existing Floor, Sheetrock, Paint And Install Carpet         | 76,000.00      | 71,928.57      |
| Leasehold Improvements | Tigard       | Architectural  | 870.00         | 816.58         |
| Leasehold Improvements | Tukwila      | Storage Rack Repairs   | 3,968.00       | 3,339.73       |
| Leasehold Improvements | Tukwila      | Portable Gate And Padlock  | (3,658.62)     | (3,440.85)     |
| Leasehold Improvements | Tukwila      | Portable Gate And Padlock  | 3,658.62       | 3,484.40       |
| Leasehold Improvements | Tukwila      | Installed Rebar And Poured New Concrete                          | 10,076.88      | 8,817.27       |
| Leasehold Improvements | Tukwila      | Container Deposit  | 2,164.39       | 2,124.31       |
| Leasehold Improvements | TURNBULL     | Remove And Install Walls & Columns                               | 8,666.00       | 7,582.75       |
| Leasehold Improvements | TURNBULL     | New Walls & Tiles Etc  | 17,500.00      | 15,166.67      |
| Leasehold Improvements | TURNBULL     | New Flooring Deposit   | 38,000.00      | 33,250.00      |
| Leasehold Improvements | TURNBULL     | Installation Of Light Fixtures                                   | 20,000.00      | 17,333.33      |
| Leasehold Improvements | TURNBULL     | Install Track Lights   | 25,200.00      | 21,840.00      |
| Leasehold Improvements | TURNBULL     | Custom Carpet Tile Order   | 9,333.33       | 7,855.56       |
| Leasehold Improvements | TURNBULL     | Carpeting  | 26,039.00      | 22,784.12      |
| Leasehold Improvements | TURNBULL     | Carpet   | 1,119.00       | 969.80         |
| Leasehold Improvements | TURNBULL     | Architecture   | 690.00         | 592.25         |
| Leasehold Improvements | UNION NJ     | Track Fixtures   | 19,258.61      | 11,555.17      |
| Leasehold Improvements | UNION NJ     | Remodel Bathroom #2  | 4,500.00       | 2,960.53       |
| Leasehold Improvements | UNION NJ     | Remodel Bathroom #1  | 4,500.00       | 2,960.53       |
| Leasehold Improvements | UNION NJ     | New Flooring Deposit   | 31,000.00      | 14,638.90      |
| Leasehold Improvements | UNION NJ     | Major Paving Repair To Parking Lot                               | 26,340.00      | 16,884.61      |
| Leasehold Improvements | UNION NJ     | Installed Track Lighting   | 17,166.63      | 10,299.98      |
| Leasehold Improvements | UNION NJ     | Installed Additional Ceiling Tiles                               | 4,886.63       | 2,860.47       |
| Leasehold Improvements | UNION NJ     | Install New Walls & Crown Molding                                | 28,000.00      | 16,390.24      |
| Leasehold Improvements | UNION NJ     | Install Ceiling Tiles  | 20,800.00      | 12,175.61      |
| Leasehold Improvements | UNION NJ     | Custom Carpet Tile Order   | 9,333.33       | 4,407.41       |
| Leasehold Improvements | UNION NJ     | Carpet   | 26,350.00      | 15,810.00      |
| Leasehold Improvements | UNION NJ     | Architecture   | 2,460.00       | 1,414.50       |
| Leasehold Improvements | UNION NJ     | Architect Fee  | 300.00         | 150.00         |
| Leasehold Improvements | UNION NJ     | Architect  | 1,905.00       | 1,143.00       |
| Leasehold Improvements | Valley Strea | Reverse Asset #80  | (240.00)       | (200.00)       |
| Leasehold Improvements | Valley Strea | Reverse Asset # 386  | (5,670.00)     | (5,339.25)     |
| Leasehold Improvements | Valley Strea | Reverse Asset # 486  | (234.30)       | (224.54)       |
| Leasehold Improvements | Valley Strea | Reverse Asset # 413  | (1,875.00)     | (1,687.50)     |
| Leasehold Improvements | Valley Strea | Reclass Old Invoices Coded To 00000 Rc                           | 12,162.50      | -              |
| Leasehold Improvements | Valley Strea | Painting Of New Valley Stream                                    | 6,750.00       | 6,292.37       |
| Leasehold Improvements | Valley Strea | Old Racanelli Invoice Coded To 00000                             | 66,467.00      | -              |
| Leasehold Improvements | Valley Strea | Invoiced 2X Due To Accruals                                      | (136.96)       | (133.33)       |
| Leasehold Improvements | Valley Strea | Architecture   | 5,670.00       | 5,339.25       |
| Leasehold Improvements | Valley Strea | Architectural  | 234.30         | 224.54         |
| Leasehold Improvements | Valley Strea | Architect Fees   | 240.00         | 200.00         |
| Leasehold Improvements | Valley Strea | Architect  | 1,875.00       | 1,687.50       |
| Leasehold Improvements | ValleyStream | Security And Fire Alarm Installation                             | 20,615.94      | 18,897.94      |
| Leasehold Improvements | VARIANCE     | Fixed Asset Variance   | 7,685.00       | 7,319.04       |
| Leasehold Improvements | VARIANCE     | Accumulated Variance   | (1,677,712.34) | (1,677,712.34) |
| Leasehold Improvements | VARIANCE     | Accumulated Variance   | 1,677,712.34   | -              |
| Leasehold Improvements | VICTORVILLE  | Victorville Remodel  | 3,480.00       | 3,144.21       |
| Leasehold Improvements | VICTORVILLE  | Roof Beam Replacement  | 16,700.00      | 14,957.39      |
| Leasehold Improvements | VICTORVILLE  | New Storefront Framing And Glazing Installed Ref To Prop 40-434  | 16,880.00      | 15,251.23      |
| Leasehold Improvements | VICTORVILLE  | New Roof   | 143,650.00     | 129,789.04     |
| Leasehold Improvements | VICTORVILLE  | Landscaping Remove Dead Plants And Trees And Replanted           | 4,932.50       | 4,621.44       |
| Leasehold Improvements | VICTORVILLE  | Fabricated Aluminum Sign   | 39,226.09      | 29,716.73      |
| Leasehold Improvements | VICTORVILLE  | Consultation- Update Floor Plans                                 | 840.00         | 787.03         |
| Leasehold Improvements | VICTORVILLE  | Architecture   | 1,650.00       | 1,290.39       |
| Leasehold Improvements | VICTORVILLE  | Architectural And Drafting Prof Fees For Ca Remodel              | 1,410.00       | 1,331.67       |
| Leasehold Improvements | VICTORVILLE  | Architect & Drafting Fees  | 3,750.00       | 2,946.42       |
| Leasehold Improvements | VICTORVILLE  | Architect  | 7,839.00       | 6,901.00       |
| Leasehold Improvements | Woodbridge   | Freight Charges For Carpet                                       | 2,795.00       | 2,613.84       |
| Leasehold Improvements | Woodbridge   | Consultation & Design Drawings For New Showroom Layout           | 1,500.00       | 1,402.78       |
| Leasehold Improvements | Woodbridge   | Carpet Supply  | 44,892.00      | 41,982.33      |
| Leasehold Improvements | Woodbridge   | Bedding Carpet   | 12,207.84      | 11,416.59      |
| Leasehold Improvements | WOODBURY     | Labor To Construct 5 New Offices In Woodbury                     | 18,150.00      | -              |
| Leasehold Improvements | Yonkers      | Supply Labor And Material To Complete Kids & Bedding Renovations | 14,300.00      | 12,965.33      |
| Leasehold Improvements | Yonkers      | Supply Labor & Material Kids Area & Electric                     | 26,400.00      | 23,936.00      |



**SCHEDULE B-PERSONAL PROPERTY**  
**EXHIBIT B29 - MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

| Description              | Location                 | Detailed Description  | Cost Basis  | Book Value  |
|--------------------------|--------------------------|---|-------------|-------------|
| Leasehold Improvements   | Yonkers                  | Repainted 4000Sq Ft In Bedding And Kids Dept                    | 8,900.00    | 8,158.34    |
| Leasehold Improvements   | Yonkers                  | Outright Purchase Of Leased Systems                             | 5,296.00    | 4,608.21    |
| Leasehold Improvements   | Yonkers                  | Laminate, Display Cabinets And Shelves For Coffee Shop And Game | 11,079.75   | 10,310.33   |
| Leasehold Improvements   | Yonkers                  | Labor And Materials To Constr Walls In Kids And Bedding         | 20,700.00   | 18,998.63   |
| Leasehold Improvements   | Yonkers                  | Labor And Material To Constr Walls And Relocate Electric        | 4,100.00    | 3,763.02    |
| Leasehold Improvements   | Yonkers                  | Labor And Material For Painting Bedding Area And Kids Section   | 6,406.00    | 5,808.11    |
| Leasehold Improvements   | Yonkers                  | Labor And Material For Electrical Work For Lighting             | 20,198.00   | 18,514.84   |
| Leasehold Improvements   | Yonkers                  | Labor And Mat To Demo & Expand Kids Area Into Clearance         | 7,200.00    | 6,608.22    |
| Leasehold Improvements   | Yonkers                  | Flooring For Kids, Bedding And Game Room Areas                  | 28,714.00   | 26,034.03   |
| Leasehold Improvements   | Yonkers                  | Flooring For Bedding  | 2,960.00    | 2,683.73    |
| Leasehold Improvements   | Yonkers                  | Flooring  | 929.65      | 842.88      |
| Leasehold Improvements   | Yonkers                  | Consultation, Construction Documents And Design Drawing         | 4,815.00    | 4,365.60    |
| Leasehold Improvements   | Yonkers                  | Cinsultation And Designs For Showroom Expansion                 | 3,360.00    | 3,126.67    |
| Leasehold Improvements   | Yonkers                  | Architectural And Drafting Prof Fees For Showroom Expension     | 540.00      | 495.00      |
| Leasehold Improvements   | VICTORVILLE              | Remodel Leasehold Improvements                                  | 26,550.00   | 26,044.29   |
| Leasehold Improvements   | VICTORVILLE              | Remodel Consultation  | 1,011.00    | 991.75      |
| Leasehold Improvements   | VICTORVILLE              | Landscaping   | 3,000.00    | 2,915.10    |
| Leasehold Improvements   | VICTORVILLE              | Landscaping   | 3,500.00    | 3,400.95    |
| Leasehold Improvements   | VICTORVILLE              | Electrical Work   | 5,225.00    | 5,125.48    |
| Leasehold Improvements   | VICTORVILLE              | Consultation On Remodel   | 2,355.00    | 2,288.35    |
| L/H Improv - Negative GW | corp                     | Negative Goodwill   | (3,682,963) | (2,330,080) |
| L/H Improv - OLDCO       | 14TH STREET              | Oldco Leasehold   | 52,329      | 33,142      |
| L/H Improv - OLDCO       | ANAHEIM                  | Oldco Leasehold   | 103,737     | 65,700      |
| L/H Improv - OLDCO       | BELLEVUE                 | Oldco Leasehold   | 305,118     | 193,241     |
| L/H Improv - OLDCO       | BREA (HL)                | Oldco Leasehold   | 309,655     | 196,115     |
| L/H Improv - OLDCO       | BRICK                    | Oldco Leasehold   | 164,872     | 104,419     |
| L/H Improv - OLDCO       | BRIDGEWATER              | Oldco Leasehold   | 326,161     | 206,568     |
| L/H Improv - OLDCO       | CERRITOS                 | Oldco Leasehold   | 170,377     | 107,905     |
| L/H Improv - OLDCO       | CERRITOS                 | Oldco Leasehold   | (42,594)    | (26,974)    |
| L/H Improv - OLDCO       | CLACKAMAS SSC            | Oldco Leasehold   | 9,940       | -           |
| L/H Improv - OLDCO       | CONCORD                  | Oldco Leasehold   | 232,402     | 147,188     |
| L/H Improv - OLDCO       | CO-OP CITY (BRONX)       | Oldco Leasehold   | 340,043     | 215,361     |
| L/H Improv - OLDCO       | CORPORATE ASSETS         | Oldco Leasehold   | 51,702      | -           |
| L/H Improv - OLDCO       | EAST BRUNSWICK           | Oldco Leasehold   | 376,450     | 238,418     |
| L/H Improv - OLDCO       | EATONTOWN                | Oldco Leasehold   | 67,984      | 43,057      |
| L/H Improv - OLDCO       | FRESNO                   | Oldco Leasehold   | 126,197     | 79,924      |
| L/H Improv - OLDCO       | FRESNO                   | Oldco Leasehold   | 31,373      | 19,870      |
| L/H Improv - OLDCO       | FULTON STREET            | Oldco Leasehold   | 64,122      | 34,733      |
| L/H Improv - OLDCO       | GLENDALE                 | Oldco Leasehold   | 136,349     | -           |
| L/H Improv - OLDCO       | GLENDALE                 | Oldco Leasehold   | 251,850     | -           |
| L/H Improv - OLDCO       | HARLEM                   | Oldco Leasehold   | 108,548     | 68,747      |
| L/H Improv - OLDCO       | HAWTHORNE                | Oldco Leasehold   | 448,846     | 284,269     |
| L/H Improv - OLDCO       | HAYWARD                  | Oldco Leasehold   | 352,206     | 223,064     |
| L/H Improv - OLDCO       | HERNDERSON               | Oldco Leasehold   | 293,858     | 186,110     |
| L/H Improv - OLDCO       | HOLBROOK                 | Oldco Leasehold   | 107,886     | 68,328      |
| L/H Improv - OLDCO       | HUNTINGTON BEACH         | Oldco Leasehold   | 218,142     | 138,157     |
| L/H Improv - OLDCO       | HUNTINGTON BEACH         | Oldco Leasehold   | 97,888      | 61,996      |
| L/H Improv - OLDCO       | IRVINE                   | Oldco Leasehold   | 272,530     | 172,602     |
| L/H Improv - OLDCO       | IRVINE JAMBOREE          | Oldco Leasehold   | 272,530     | 172,602     |
| L/H Improv - OLDCO       | LAS VEGAS                | Oldco Leasehold   | 247,715     | 156,886     |
| L/H Improv - OLDCO       | LAS VEGAS                | Oldco Leasehold   | 42,067      | 26,642      |
| L/H Improv - OLDCO       | LOS ANGELES              | Oldco Leasehold   | 300,494     | 190,313     |
| L/H Improv - OLDCO       | MARINE PARK              | Oldco Leasehold   | 111,201     | 70,427      |
| L/H Improv - OLDCO       | MESA SSC                 | Oldco Leasehold   | 151,831     | 96,160      |
| L/H Improv - OLDCO       | MESA SSC                 | Oldco Leasehold   | 56,970      | 36,081      |
| L/H Improv - OLDCO       | MIDDLE VILLAGE           | Oldco Leasehold   | 143,442     | 90,846      |
| L/H Improv - OLDCO       | MIDDLETOWN               | Oldco Leasehold   | 103,285     | 65,414      |
| L/H Improv - OLDCO       | MIRA LOMA DIST. CENTER   | Oldco Leasehold   | 498,954     | 41,579      |
| L/H Improv - OLDCO       | NORTH HIGHLANDS          | Oldco Leasehold   | 103,823     | 65,754      |
| L/H Improv - OLDCO       | NORTH HIGHLANDS          | Oldco Leasehold   | 37,077      | 23,482      |
| L/H Improv - OLDCO       | NORTH PHEONIX            | Oldco Leasehold   | 177,751     | 112,576     |
| L/H Improv - OLDCO       | ONTARIO                  | Oldco Leasehold   | 249,112     | 157,771     |
| L/H Improv - OLDCO       | PEEKSKILL (MOHEGAN LAKE) | Oldco Leasehold   | 237,181     | 150,215     |
| L/H Improv - OLDCO       | PHEONIX                  | Oldco Leasehold   | 386,838     | 244,998     |
| L/H Improv - OLDCO       | PINOLE                   | Oldco Leasehold   | 209,984     | 132,990     |
| L/H Improv - OLDCO       | ROBBINSVILLE             | Oldco Leasehold   | 1,281,415   | 811,563     |
| L/H Improv - OLDCO       | ROHNERT PARK             | Oldco Leasehold   | 265,098     | 167,895     |
| L/H Improv - OLDCO       | ROHNERT PARK             | Oldco Leasehold   | (66,274)    | (41,964)    |
| L/H Improv - OLDCO       | ROSEMEAD                 | Oldco Leasehold   | 309,170     | 195,808     |
| L/H Improv - OLDCO       | SAN BERNADITO            | Oldco Leasehold   | 41,527      | -           |
| L/H Improv - OLDCO       | SAN BERNADITO            | Oldco Leasehold   | 19,561      | -           |
| L/H Improv - OLDCO       | SAN DIMAS                | Oldco Leasehold   | 85,386      | 54,078      |
| L/H Improv - OLDCO       | SAN JOSE                 | Oldco Leasehold   | 284,062     | 179,906     |
| L/H Improv - OLDCO       | SAN LEANDRO              | Oldco Leasehold   | 133,117     | 5,103       |
| L/H Improv - OLDCO       | SAN LEANDRO              | Oldco Leasehold   | (33,279)    | (21,069)    |
| L/H Improv - OLDCO       | SAN LEANDRO              | Oldco Leasehold   | 79,856      | 3,061       |
| L/H Improv - OLDCO       | SANTA CLARA              | Oldco Leasehold   | 32,310      | 2,693       |
| L/H Improv - OLDCO       | SANTA CLARA              | Oldco Leasehold   | 15,496      | 1,291       |
| L/H Improv - OLDCO       | SILVERDALE               | Oldco Leasehold   | 456,218     | 288,938     |
| L/H Improv - OLDCO       | SO SACRAMENTO            | Oldco Leasehold   | 323,045     | 204,595     |
| L/H Improv - OLDCO       | STOCKTON                 | Oldco Leasehold   | 176,698     | 111,909     |
| L/H Improv - OLDCO       | TACOMA                   | Oldco Leasehold   | 240,555     | 152,351     |
| L/H Improv - OLDCO       | TACOMA                   | Oldco Leasehold   | (60,139)    | (38,088)    |
| L/H Improv - OLDCO       | TEMPE                    | Oldco Leasehold   | 248,661     | 157,485     |
| L/H Improv - OLDCO       | TIGARD                   | Oldco Leasehold   | 205,163     | 129,937     |
| L/H Improv - OLDCO       | TIGARD                   | Oldco Leasehold   | (51,291)    | (32,481)    |
| L/H Improv - OLDCO       | TORRANCE                 | Oldco Leasehold   | 297,207     | 188,231     |
| L/H Improv - OLDCO       | TUKWILLA                 | Oldco Leasehold   | 191,644     | 121,375     |
| L/H Improv - OLDCO       | TUKWILLA                 | Oldco Leasehold   | 71,876      | 45,522      |

**SCHEDULE B-PERSONAL PROPERTY**  
**EXHIBIT B29 - MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

| <b>Description</b> | <b>Location</b>        | <b>Detailed Description</b> | <b>Cost Basis</b> | <b>Book Value</b> |
|--------------------|------------------------|-----------------------------|-------------------|-------------------|
| L/H Improv - OLDCO | VALLEY STREAM          | Oldco Leasehold             | 254,812           | -                 |
| L/H Improv - OLDCO | WEST COVINA            | Oldco Leasehold             | 255,008           | 161,505           |
| L/H Improv - OLDCO | WILLOWBROOK(FAIRFIELD) | Oldco Leasehold             | 131,121           | 83,044            |
| L/H Improv - OLDCO | WOODBIDGE SSC          | Oldco Leasehold             | 533,258           | 337,730           |
| L/H Improv - OLDCO | YONKERS                | Oldco Leasehold             | 456,076           | 288,848           |
| <b>TOTAL</b>       |                        |                             | <b>40,896,065</b> | <b>28,232,439</b> |