

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LEIN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO. 2220724 Minnesota Department of Revenue P.O. Box 64651 St. Paul, MN 55164-0651	None	N/A	Proposed Assessment 12/96			X	\$ 37,173
ACCOUNT NO. 2220724 Minnesota Department of Revenue P.O. Box 64651 St. Paul, MN 55164-0651	None	N/A	Proposed Assessment 12/98			X	469.77
ACCOUNT NO. 18470963 Ohio Department of Taxation P.O. Box 2678 Columbus, OH 43216-2678	None	N/A	Proposed Assessment 9/99			X	4,199.41
ACCOUNT NO. 18470963 Ohio Department of Taxation P.O. Box 2678 Columbus, OH 43216-2678	None	N/A	Proposed Assessment 10/99			X	37,124.24
ACCOUNT NO. L-019374169-9 New York Dept of Taxation and Finance Out of State Unit W.A. Harriman Campus Building 8, Room 731 Albany, NY 12227		N/A	Proposed Assessment Qtr Ending 11/00			X	277,504.24
ACCOUNT NO.22-3379712 CIVPEN Internal Revenue Service Holttsville, NY 00501	None	N/A	Notice Date 8/27/01 12/31/1996			X	11,645.75
<b>Total</b>							\$ 368,116.76