M97000000553

Requestor's Name

Address

City/State/Zip Phone #

000002173040--8
-05/14/97--01034--001
****140.00 ****140.00

Office Use Only

CORPORATION NAME(S) & DOCUMENT NUMBER(S), (if known):

FILING OR RECORDING OF DOCUMENTS Date: 5/12/97 Our File No.: ____

Re: Insurance Information Exchange

The following document(s) are enclosed for:

☒ Filing ☐ Recording with your office.

Application by Foreign Limited Liability Company for Authorization to transact Business in FL

☐ Please return file-marked copies to us.

☐ Please enter date of filing and return this form to us by ____ 19 ____

☐ Charge our account for fees.

☒ Check enclosed to cover fees. 140.00

100002281511--1
-08/29/97--01105--002
****145.00 ****145.00

TO Florida Sec. of State
Division of Corporations
PO Box 6327
Tallahassee Florida 32314

NOWALSKY & BRONSTON, L.L.P.
ATTORNEYS AT LAW
3500 NORTH CAUSEWAY BOULEVARD, SUITE 1442
METAIRIE, LOUISIANA 70002
TELEPHONE (504) 832-1984 FAX (504) 831-0892

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9:15

2423 EXCELSIOR-LEGAL INC

	Profit
	NonProfit
	Limited Liability
	Domestication
	Other

	Amendment
	Resignation of R.A., Officer/Director
	Change of Registered Agent
	Dissolution/Withdrawal
	Merger

	OTHER FILINGS
	Annual Report
	Fictitious Name
	Name Reservation

	REGISTRATION/ QUALIFICATION
	Foreign
	Limited Partnership
	Reinstatement
	Trademark
	Other

M97-553

Name Availability	JL 8-28
Document Examiner	JL
Updater	JL
Updater Verifyer	JL
Acknowledgement	JL
W. P. Verifyer	JL

100002281511--1
-08/29/97--01105--002
Examiner's Initials ****145.00 ****145.00

CR2E031(1/95)

FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9:15

May 19, 1997

NOWALSKY & BRONSTON, L.L.P.
3500 NORTH CAUSEWAY BLVD., SUITE 1442
METAIRIE, LA 70002

SUBJECT: INSURANCE INFORMATION EXCHANGE, L.L.C.
Ref. Number: W97000011578

We have received your document for INSURANCE INFORMATION EXCHANGE, L.L.C. and check(s) totaling $140.00 of which $140.00 has been designated to file this document. However, the enclosed document has not been filed and is being returned to you for the following reason(s):

There is an additional amount of $145.00 due. Refer to the attached fee schedule for a breakdown of the fees. Please return a copy of this letter to ensure your money is properly credited.

Effective April 23, 1997, the fees to qualify a foreign limited liability company total $285.00 and breakdown as follows: $250.00 filing fee for the application and affidavit and $35 registered agent designation fee. An additional $52.50 is due for each certified copy requested and an additional $8.75 is due for each certificate of status requested.

The affidavit must set forth the amount of the cash and a description and the agreed value of property other than cash contributed by the members, and the amount anticipated to be contributed by the members.

On number 3 of the affidavit a description must be included for this document to be filed.

Please return your document, along with a copy of this letter, within 60 days or your filing will be considered abandoned.

If you have any questions concerning the filing of your document, please call (904) 487-6020.

Tammi Cline
Document Specialist

Letter Number: 097A00026706

FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9: 15

July 21, 1997

NOWALSKY & BRONSTON, L.L.P.
3500 NORTH CAUSEWAY BLVD., SUITE 1442
METAIRIE, LA 70002

SUBJECT: INSURANCE INFORMATION EXCHANGE, L.L.C.
Ref. Number: W97000011578

We have received your document for INSURANCE INFORMATION EXCHANGE, L.L.C. and your check(s) totaling $285.00. However, the enclosed document has not been filed and is being returned for the following correction(s):

You failed to make the correction(s) requested in our previous letter.

The affidavit must set forth the amount of the cash and a description and the agreed value of property other than cash contributed by the members, and the amount anticipated to be contributed by the members.

On number 3 of the affidavit a description of the property must be included for this document to be filed.

Please return your document, along with a copy of this letter, within 60 days or your filing will be considered abandoned.

If you have any questions concerning the filing of your document, please call (850) 487-6020.

Tammi Cline
Document Specialist

Letter Number: 197A00036854

NOWALSKY, BRONSTON & GOTHARD, L.L.P.
ATTORNEYS AT LAW

LEON L. NOWALSKY
BENJAMIN W. BRONSTON
EDWARD P. GOTHARD

3500 N. CAUSEWAY BOULEVARD
SUITE 1442
METAIRIE, LOUISIANA 70002
TELEPHONE: (504) 832-1984
FACSIMILE: (504) 831-0892

MONICA R. BORNE

JEFFREY T. GREENBERG
Of Counsel

August 22, 1997

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9:15

Ms. Tammi Cline
Document Specialist
Florida Department of State
Division of Corporations
P.O. Box 6327
Tallahassee, Florida 32314

Re: Insurance Information Exchange, L.L.C.
Reference No.: W97000011578

Dear Ms. Cline:

In response to your letter of July 21, 1997, please find enclosed herewith a description of the property contributed by the members of Insurance Information Exchange, L.L.C. Also find enclosed the original application and supporting documents and their check for the additional application fee of $145.00. I hope that everything is in order and that this application will be filed as soon as possible. If you need anything further from this office please do not hesitate to contact us.

Thank you for your assistance in this matter.

Very truly yours,

Jeffrey T. Greenberg

JTG:aa
Enclosure

APPLICATION BY FOREIGN LIMITED LIABILITY COMPANY FOR AUTHORIZATION TO TRANSACT BUSINESS IN FLORIDA

IN COMPLIANCE WITH SECTION 608.503, FLORIDA STATUTES, THE FOLLOWING IS SUBMITTED TO REGISTER A FOREIGN LIMITED LIABILITY COMPANY TO TRANSACT BUSINESS IN THE STATE OF FLORIDA:

1. Insurance Information Exchange, L.L.C.
(Name of foreign limited liability company must end with the words "limited company" or their abbreviation "L.C." if not so contained in the name at present. Please note: "L.L.C." is not an acceptable suffix in Florida.)

2. Delaware
(Jurisdiction under the law of which foreign limited liability company is organized)

3. 74-2800729
(FEI number, if applicable)

4. November 18, 1996
(Date of Organization)

5. within approximately 120 days after Dec.31,2025 unless terminated sooner
(Duration: Year limited liability company will cease to exist or "perpetual")

6. upon filing
(Date first transacted business in Florida. (See sections 608.501, 608.502, and 817.155, F.S.)

7. 3001 East By Pass
College Station, Texas 77845
(Street address of principal office)

8. List name, title, and business address of each managing member[MGRM] or manager[MGR]who will manage the foreign limited liability company in Florida: (attach additional page if necessary)

NAME & ADDRESS:	TITLE:	NAME & ADDRESS:	TITLE:
AMS Services, Inc. 900 Chelmsford Street Tower 1, 10th Floor Lowell, MA 01851	MGRM		

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9:15

AFFIDAVIT OF MEMBERSHIP AND CONTRIBUTIONS OF FOREIGN LIMITED LIABILITY COMPANY

The undersigned member or authorized representative of a member of ____________________

Insurance Information Exchange, L.L.C. deposes and says:

1) the above named limited liability company has at least two members

2) the total amount of cash contributed by the member(s) is $ 530,650 .

3) if any, the agreed value of property other than cash contributed by member(s) is $ 2,591,515 . A description of the property is attached and made a part hereto.

4) the total amount of cash or property anticipated to be contributed by member(s) is $ 17,709,335 . This total includes amounts from 2 and 3 above.

William C. Coote

Signature of a member or authorized representative of a member.
(In accordance with section 608.408(3), Florida Statutes, the execution of this affidavit constitutes an affirmation under the penalties of perjury that the facts stated herein are true.)

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9:15

Filing Fee: $ 52.50 for Affidavit

CERTIFICATE OF DESIGNATION OF REGISTERED AGENT/REGISTERED OFFICE

PURSUANT TO THE PROVISIONS OF SECTION 608.415 or 608.507, FLORIDA STATUTES, THE UNDERSIGNED LIMITED LIABILITY COMPANY, ORGANIZED UNDER THE LAWS OF THE STATE OF FLORIDA, SUBMITS THE FOLLOWING STATEMENT IN DESIGNATING THE REGISTERED OFFICE/REGISTERED AGENT, IN THE STATE OF FLORIDA.

1. The name of the limited liability company is: Insurance Information Exchange, L.L.C.

2. The name and address of the registered agent and office is:

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9: 15

NRAI Services, Inc.
(Name)

526 E. Park Avenue
(P.O. Box not acceptable)

Tallahassee, FL 32301
(City/State/Zip)

Having been named as registered agent and to accept service of process for the above stated limited liability company at the place designated in this certificate, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relating to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.

NRAI Services, Inc.
Charles A. Coyle (Signature) Asst. Secy.

3-20-97
(Date)

Filing Fee: $ 35 for Designation of Registered Agent

INSURANCE INFORMATION EXCHANGE
iiX Assets - 8/1/96

Co Asset No	Description	Internal In Svc Date	Internal Acq Value
G/L Asset Acct No =	17310-1000		
LI296	B.RICE-B BLDG PARKING LOT	06/01/95	7,036.25
LI229	BRITT RICE REMODEL COMPUTER RM B BLDG	03/01/91	29,338.35
LI230	BRITT RICE WIRE MECHANICAL RM	03/01/91	28,596.95
LI231	BRITT RICE REMODEL B BLDG	03/01/91	5,609.54
LI234	BRITT RICE REMODEL R.SELLS OFC	06/01/91	2,812.34
LI264	B.RICE-RMDL TECH 4 COPY CTR	12/01/93	15,186.42
LI268	FIRE SAFETY HALON SYSTEM-B BLDG	01/01/94	20,567.50
LI275	BUILD WALL B BLDG	10/01/94	1,829.72
LI300	COIL LIEBERT UNIT	09/01/95	305.57
LI301	HALON SYST B BLDG	09/01/95	7,339.35
LIA234	BRITT RICE RMDL B BLDG OFCS,DOORS	11/01/91	9,207.42
LIA236	BRITT RICE-WIRE OFCS B BLDG	12/01/91	2,433.31
LIA237	B.RICE-DRILL SLAB,SPRAY TERMITES	01/01/92	2,899.57
LIA238	B.RICE-INSTL GAS LINE,POUR CONCRETE	01/01/92	6,466.52
LIA240	B.RICE-BLDG B CPTR RM COMPRESSOR	05/01/92	2,522.77
LIA242	BRITT RICE-REPL BLOWER MTR-B BLDG	07/01/92	1,381.30
LI302	COIL IN LIEBERT UNIT	09/01/95	916.73
LI303	HALON SYST B BLDG	09/01/95	22,018.05
LIA243	B.RICE-REPAIR LIGHTNING DAMAGE A,B,C	09/01/92	5,414.55
LIA244	B.RICE-NEW PRKG LOT TWIXT B&TECH BLDGS	09/01/92	23,327.21
LIA245	BRITT RICE-INSTL 10 TON A/C CONDENSING	10/01/92	5,001.15
LIA246	BRITT RICE-INSTALL 5 TON COND UNIT	10/01/92	2,796.48
LIA247	BRITT RICE-INSTALL CONDENSER C BLDG	10/01/92	3,188.57
LIA250	B.RICE-REPAIR PKG LOT LIGHTS	04/01/93	583.15
LIA252	B.RICE-REMODEL B BLDG	07/01/93	45,591.64
LIA253	B.RICE-REPLACE A/C B BLDG	07/01/93	4,846.00
LIA254	B.RICE-REPAIR GENERATOR B BLDG	09/01/93	8,210.98
LI279	OFCS B BLDG	01/01/95	16,528.00
LI304	BLDG B REPULL WIRE/UPS	11/01/95	1,313.54
LI305	CONSTRUCT COMP RM & STORAGE AREA	11/01/95	7,800.00
LI306	B.RICE-NEW CABINETS COMP RM	01/01/96	1,453.15
LI308	REFURBISH VAX ROOM OFC-B BLDG	02/01/96	2,070.22
LI309	B.RICE-REMODEL RESTROOMS B BLDG	03/01/96	11,145.24
LI310	REMODEL B BLDG	04/01/96	19,301.61
LI311	HOOKUP UPS & IBM EQPT	04/01/96	8,269.91
LI312	RENOVATIONS LAURA CROTEAU OFC	04/01/96	3,531.05
LI314	B BLDG SOUTH END RENOVATIONS	04/01/96	51,735.93
LI282	REPL COMPRESSOR B BLDG	02/01/95	2,698.01
LI292	B.RICE-WALL B BLDG	05/01/95	2,200.00
LI315	B.RICE PAINT BREAKROOM B BLDG	07/01/96	818.98
LI315	B.RICE PAINT BREAKROOM B BLDG	07/01/96	818.98
LI316	B.RICE REMODEL MAIN COMPUTER RM	07/01/96	18,242.22
LI316	B.RICE REMODEL MAIN COMPUTER RM	07/01/96	18,242.22
LIA226	BRITT RICE INSTALL COMPRESSOR B BLDG	07/01/91	2,643.[illegible]
LIA227	BRITT RICE REPLACE CONDENSER UNITS	07/01/91	3,93[illegible]
LIA228	YOUNG BROS REPAIR DRIVEWAY	07/01/91	5,16[illegible]
G/L Asset Acct No =	17310-1000		
Subtotal			443,33[illegible]
G/L Asset Acct No =	17410-1000		
FF721	(2) EXEC CHAIRS	06/01/95	70[illegible]
FF724	OAK CONF TABLE	08/01/95	37[illegible]
FF669	HILLCREST HIBACK EXEC CHAIR	03/01/94	514.10
FF670	(4) HILLCREST SIDEARM CHAIRS	03/01/94	983.00
FF671	(3) COMPLETE OFC FURN PROGRAMMERS	03/01/94	6,885.30
FF687	CHAIR PAM LUKENS	09/01/94	358.31
FF672	L DESK,EXEC&SIDE CHAIR,TRAY,DRAWER	04/01/94	2,043.60
FF696	(4)HON ADJ CHAIRS	11/01/94	815.34
FF700	ONE SET OFC FURNITURE	12/01/94	3,116.52
FFA507	32 EXECUTIVE CHAIRS KEYPUNCH	08/01/91	5,854.16

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9:15

INSURANCE INFORMATION EXCHANGE
iiX Assets - 8/1/96

Co Asset No	Description	Internal In Svc Date	Internal Acq Value
FFA612	EXECUTIVE CHAIRS	12/01/91	3,599.32
FFA611	ACCOUSTIC PANELS	11/01/91	1,071.68
FFA619	(2) EXECUTIVE CHAIRS	01/01/92	610.91
FFA620	MODULAR FURN FOR MVR AREA	02/01/92	2,934.66
FFA624	(2) 4-DRAWER LATERAL FILE CABINETS	03/01/92	1,208.49
FFA625	(6) HIGH BACK EXEC CHAIRS	03/01/92	1,128.77
FFA627	(2) EXEC CHAIRS ED FINCHER	05/01/92	396.20
FFA628	(2) EXEC CHAIRS	05/01/92	396.19
FF726	ANITA DUBOSE OFC FURN	10/01/95	4,813.35
FFA629	(8) HON STOOL CHAIRS	02/01/93	1,376.94
FFA633	8x12 MANAGERIAL OFFICE WORK FURN	06/01/93	919.26
FFA634	KEY ENTRY WORK STATIONS	07/01/93	45,733.76
FFA635	(4) HON EXEC CHAIRS BURGUNDY	09/01/93	974.25
FFA645	(4) HON EXEC CHAIRS BURGUBDY	09/01/93	974.25
FF702	WORK STATION	02/01/95	1,642.57
FF701	(4) ERGONOMIC CHAIRS	01/01/95	1,879.22
FFA631	CUST SVC F&F	04/01/93	26,316.18
FF727	*MAHOGANY VERTICAL FILE/KEYBOARD DRAWER*	*11/01/95*	*614.86*
FF728	CABINETS/POWER STRIPS	01/01/96	2,577.74
FF729	LUXURY RECLINER BY THOMASVILLE-D.HUNTER	02/01/96	1,558.75
FF730	LUXURIOUS LAZY-BOY EXEC CHAIR	03/01/96	528.26
FF732	(2) HON EXEC CHAIRS	04/01/96	696.91
FF733	(6) PROJECT 1028 CUBES	05/01/96	16,390.52
FF734	(5) PROJECT 1115-1 CUBES	05/01/96	8,195.26
FF735	(6) PROJECT 1029 CUBES	05/01/96	13,868.91
FF736	(6) PROJECT 1029 CUBES	05/01/96	13,868.90
FF737	(6) PROJECT 10210 CUBES	05/01/96	10,716.89
FF738	(2) EXTREME DENSITY TAPE RACKS	06/01/96	2,021.47
FF718	CUBICLE	05/01/95	3,893.70
FF719	3 CUBICLES	05/01/95	7,081.85
FF739	(3) HON EXEC CHAIRS	07/01/96	1,009.98
FF739	(2) HON EXEC CHAIRS	07/01/96	673.34
FF739	(2) HON EXEC CHAIRS	07/01/96	673.34
FF739	(3) HON EXEC CHAIRS	07/01/96	1,009.98
FF739	(1) HON EXEC CHAIR	07/01/96	336.71
FF738	REPLACEMENT RACK/AUTOPACKS/FRT/TAX	08/01/96	1,012.31
FF740	CHAIR	08/01/96	318.22
FF740	CHAIR	08/01/96	241.89
FF740	HON HIBACK LEATHER EXEC CHAIR	08/01/96	431.92
FF740	ADJUSTABLE ARM TASK CHAIR	08/01/96	284.16
FF740	HON HIGHBACK EXEC POSTURE CHAIR	08/01/96	287.84
G/L Asset Acct No =	17410-1000		
Subtotal			205,915.55
G/L Asset Acct No =	17510-1000		
A99	1995 CHEV VAN	05/01/95	18,607.75
G/L Asset Acct No =	17510-1000		
Subtotal			18,607.75
G/L Asset Acct No =	17610-1000		
CE578	HP 8MB SIMM/POSTSCRIPT/TRAY	07/01/95	[illegible]
CE580	(8) 4MB SIMMS	07/01/95	[illegible]
4733	RACAL VADIC	04/01/91	[illegible]
CE304	MICROKEY EXT SOUND MODULES	10/01/92	[illegible]00.38
CE333	HP DESKJET PORTABLE LASER PRINTER	02/01/93	[illegible]22.73
6351	17 SVGA MON	04/01/93	838.93
CE417	SVGA MON CTX	01/01/94	260.00
CE371	DTK 80486DX2-66	09/01/93	3,274.61
CE372	SVGA MON CTX	09/01/93	284.75
CE388	2 MODEMS CARDINAL 9600 EXT	11/01/93	341.25
CE389	PARTS FOR MICROVAX	11/01/93	921.21
CE396	DECSERVER 200	12/01/93	752.33

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9:15

INSURANCE INFORMATION EXCHANGE
iiX Assets - 8/1/96

Co Asset No	Description	Internal In Svc Date	Internal Acq Value
CE401	NECTEC INT CDROM DR	01/01/94	506.61
CE416	SVGA MON CTX	01/01/94	260.00
CE418	DTK 80486DX-33	01/01/94	1,620.38
CE419	DTK 80486DX2-66 EISA	01/01/94	4,611.20
CE439	(3) TOSHIBA INT CDROMS	03/01/94	1,165.85
7020	TI DOCKING STA	04/01/94	810.79
7019	TI DOCKING STA	04/01/94	810.79
CE449	STINGRAY STORAGE SERVER/DISK SUBSYST	04/01/94	29,676.73
CE450	DEC 1.5GB DISK DR	04/01/94	2,072.98
CE451	BACK-UP DEMSA	04/01/94	4,243.40
CE475	DTK 486DX2/66	08/01/94	2,161.90
CE481	(2) 1.7GB HDD 3.5 FH DRIVES	10/01/94	2,485.42
CE485	TI 16MB MEM MODULE	10/01/94	1,159.35
CE500	DEC INFOSERVER 1000	12/01/94	2,798.26
CEA197	DELQA-UB ENET UPG	07/01/91	414.84
CEA198	1200 WATT UPS	07/01/91	935.27
CEA203	DELQA UB ENET CTLR	12/01/91	296.31
CEA199	MICROPOLIS DRIVES	08/01/91	1,136.62
CEA200	IBM T/R NET FOR CORP WAN	08/01/91	634.75
CEA201	UPGRADE AT IN RUN CONTROL	08/01/91	1,222.83
CEA202	FREIGHT AVNET PER LEONARD	10/01/91	2,372.22
CMIS	CMIS HDWRE	11/01/91	698.10
CEA204	DTK LM-2714 VGA DISP	12/01/91	307.08
CEA205	DTK LM-2714 VGA DISP	12/01/91	307.08
CEA206	DTK LM-2714 VGA DISP	12/01/91	307.10
CEA208	LOANER SYST #04746 PIONEER TEST	12/01/91	4,548.00
CEA209	LOANER SYST #07388 PIONEER TEST	12/01/91	4,808.52
CEA210	(2) MICROCOM LAN BRIDGE KITS	01/01/92	8,683.56
CEA211	MICROCOM MODEM	01/01/92	757.75
CEA212	RACAL VADIC DSU	01/01/92	607.93
CEA213	RACAL VADIC DSU	01/01/92	607.93
CEA214	MICROCOM LANBRIDGE WAN MODULE	01/01/92	2,431.73
CEA215	MICROCOM LANBRIDGE WAN MODULE	01/01/92	2,431.73
CEA221	8MB MEM FOR MICROVAX	02/01/92	659.50
CEA233	UPGRADE MEMORY	04/01/92	397.10
CEA234	UPGRADE MEMORY,PS280 ADAP	04/01/92	1,794.72
CEA236	9600 HST COURIER KENNELL & CO	05/01/92	531.05
CEA239	MODEM COURIER 14.4 HST V.42	05/01/92	608.15
CEA240	DEC LONELINE INTFC	06/01/92	3,247.50
CEA243	(4) IMB SIMM I.C.	06/01/92	823.35
CE596	HP 2.0GB HOT SWAP DR	10/01/95	2,509.24
CEA251	VGA MON DTK	08/01/92	306.40
CEA252	DTK 80486-33	08/01/92	3,098.08
CEA253	MODEM 2400 4 WIRE LEASE	08/01/92	454.65
CEA255	CAPITALIZE DEFERRED USAGENT POs	08/01/92	2,452.30
CEA265	US ROBOTICS HST EXT MODEM	11/01/92	554.70
CEA262	TECMAR 2.2 GB TAPE DR	10/01/92	4,299.23
5824	NEC CD ROM	10/01/92	519.14
CEA227	PS2 MODEL 70	10/01/92	[illegible]
CEA263	RACKMOUNT TAPE DRIVE	11/01/92	[illegible]
CEA268	(2) 600MB SCSI HDD W/CTLRS	11/01/92	[illegible]
CEA269	(2) 9600 BAUD 4-WIRE LEASE	11/01/92	[illegible]
CEA271	(3) COURIER V.32BIS MODEMS	12/01/92	[illegible]
CEA272	(4) COURIER V.32 MODEMS	12/01/92	[illegible]
5955	NEC VGA 21 DISP	12/01/92	[illegible]
6062	TOSHIBA 6400DX	12/01/92	[illegible]
6028	RA90 1.2GB DR	12/01/92	[illegible]
6029	RA90 1.2GB DR	12/01/92	[illegible]
6030	RA90 1.2GB DR	12/01/92	[illegible]
6031	RA90 1.2GB DR	12/01/92	4,491.02
6032	DEC SERVER 200	12/01/92	1,266.52
6060	HP LASERJET III	12/01/92	4,308.28

97 AUG 28 AM 9:15

iiX Assets - 8/1/96

Co Asset No	Description	Internal In Svc Date	Internal Acq Value
6099	NEC CD ROM	01/01/93	431.91
6100	NEC CD ROM	01/01/93	431.91
6101	NEC CD ROM	01/01/93	431.91
6102	NEC CD ROM	01/01/93	431.91
6103	NEC CD ROM	01/01/93	431.94
CEA283	(4) 4MBT SIMM	02/01/93	612.15
6233	CIPHER TAPE DR	02/01/93	5,429.72
6234	CIPHER TAPE DR	02/01/93	5,429.71
CEA296	(2) MULTIFUNCTION VAX ADAPS	05/01/93	1,082.50
CEA297	USR COURIER V.32BIS	05/01/93	410.26
CE600	(2) 1.0GB HDDs, PARTS	10/01/95	2,121.84
CE601	2.8GB HDD, PARTS	10/01/95	6,574.68
2253	PITNEY BOWES MAIL OPENER	09/01/89	1,556.99
2254	QFAX BOARD & SW UPDATES	01/01/90	6,003.81
2255	DEPCA-KA,AQ-A93AA-HM,DEMPR-AA	03/01/90	4,209.58
2258	QA-OTLAA-HM	04/01/90	728.89
2259	DEPCA-PB	04/01/90	3,282.58
2034	DTK 1060 W/ SANSUNG MONITOR(CNA LOANER	04/01/90	572.48
2261	VA4850PA MODEM	06/01/90	1,033.00
2262	VA4850PA MODEM	06/01/90	1,033.00
1442	GENICOM 4440 PRINTER	08/01/90	5,395.00
CE639	MULTIA BASE	04/01/96	5,242.01
CE640	MULTIA BASE	04/01/96	5,242.01
CE511	PENTIUM 66 TOWER	01/01/95	3,403.38
CEA172	(1)PROTEON WIRE CTR;(2)PROTEON INF BDS	06/01/90	1,004.05
CEA174	MODEM USR COURIER 960	06/01/90	635.00
CEA176	WYSE 7190	07/01/90	1,207.00
CE605	HP NETSERVER P5/100	11/01/95	4,699.41
8220	INTEL LX TOWER	11/01/95	6,129.12
CE612	USR 28.8 FAX/MODEM	12/01/95	398.50
CE615	2.0GB HDD & CTLR	12/01/95	1,160.83
CE620	GATEWAY 2000 SOLO BESTBUY N/B	01/01/96	6,644.12
CE622	(3) 10BASE-T HUBS	01/01/96	859.03
CE623	(2) SIMMS EXTRA FOR SNIFFER	01/01/96	716.31
CE625	(12) SYNC CBLS FOR BSC LINES	01/01/96	11,229.55
CE627	(2) DIGIBOARDS	02/01/96	940.06
CEA181	MICROCOM LAN KIT & WAN INTF;MODEMS	12/01/90	30,745.92
CE628	DEC MICRO SERVER	02/01/96	1,090.08
CE629	(2) RZ29 4.3GB DISKDRIVES	02/01/96	3,624.21
CE630	(5)EXPERT SERIAL MOUSES	02/01/96	460.06
CE632	TOSHIBA 6.7X EXT CDROM/COMBO CARD	03/01/96	554.48
CEA189	(5) TERMINALS MCMATH FROM WHITE BEAR	02/01/91	1,338.30
CEA190	E-NET ADAPTORS FOR B BLDG	02/01/91	6,431.10
CE637	DEXON ALPHA 2100	04/01/96	6,452.78
CE641	PRINT SERVER 4P 10BASE-T	05/01/96	483.07
CE642	(24) 4MBIT x 9 SIMM 70NS	05/01/96	3,169.71
CE644	MODEM,SPEAKER,PC CARD	05/01/96	[illegible]5.04
CE645	(4)SIMMS,NT SERVER 3.1/HP MULTIMEDIA	05/01/96	[illegible].83
CE646	12KVA UPS UPG	05/01/96	[illegible].50
CE647	4GB HP SCSI HDD	06/01/96	[illegible]0.54
CE354	DEC PARTS	03/01/95	[illegible]2
CE538	1.0GB HDD	03/01/95	[illegible].88
CE552	DUAL MODECS/CHASSIS	04/01/95	[illegible].89
CE558	DRIVE/CTLR	05/01/95	[illegible]293.58
CE573	1.0GB HDD, 4 4MB SIMMS, CTLR	06/01/95	[illegible]691.92
CEA191	MVR TERMINALS FROM WHITE BEAR	03/01/91	[illegible],313.69
ABA113	QFAX BOARD FOR MICROVAX REQ#91-063	04/01/91	2,803.62
4726	RACAL VADIC	04/01/91	624.20
4730	RACAL VADIC	04/01/91	624.20
4731	RACAL VADIC	04/01/91	624.20
9207	HAWK 2.1GB HD	07/01/96	532.81
CE587	UDS/DSU	09/01/95	2,153.66

97 AUG 28 AM 9:15
CORPORATIONS

iiX Assets - 8/1/96

Co Asset No	Description	Internal In Svc Date	Internal Acq Value
4732	RACAL VADIC	04/01/91	624.20
4788	RACAL VADIC	04/01/91	1,138.86
CEA193	(4) USR HST RACKMOUNT MODEMS	05/01/91	2,602.37
CEA195	(2) TRANSFER BOXES	05/01/91	234.10
CEA196	FASTCOMM 2448 MODEM	06/01/91	294.32
9207	TOSHIBA 16MB MEM MODULE	07/01/96	554.56
9202	DELL 17" COLOR MON	07/01/96	600.00
9203	DELL 17" COLOR MON	07/01/96	600.00
9204	DELL DIMENSION PRO200N MULTIMEDIA SYST	07/01/96	4,023.38
9205	DELL DIMENSION PRO200N MULTIMEDIA SYST	07/01/96	4,023.38
CE650	4.0GB SCSI HDD	07/01/96	1,082.50
CE651	4.0GB SCSI HDD	07/01/96	1,082.50
CE652	(3) HP MULTIMEDIA KITS	07/01/96	909.30
CE653	HP C1553A AUTOLOADER/UPG/OPER SW	08/01/96	806.50
CE654	(12) 16BIT ENET ADAPS	08/01/96	960.61
G/L Asset Acct No =	17610-1000		
Subtotal			462,873.87
G/L Asset Acct No =	17650-1000		
8037	K&K P5/66 TOWER	07/01/95	2,506.36
8053	K&K P5/66	07/01/95	4,768.31
8054	DTK 486DX2/66	07/01/95	3,356.82
8055	DTK 486DX2/66	07/01/95	3,356.82
8056	DTK 486DX2/66	07/01/95	3,356.82
6042	SVGA	12/01/92	279.95
6041	80286/12 DWS	12/01/92	786.70
6040	80286/12 DWS	12/01/92	786.70
8068	SVGA MON CTX	07/01/95	200.00
8067	SVGA MON CTX	07/01/95	200.00
8061	DTK 486DX2/66	07/01/95	1,742.31
8062	DTK 486DX2/66	07/01/95	1,742.31
8063	DTK 486DX2/66	07/01/95	1,742.31
8064	DTK 486DX2/66	07/01/95	1,742.31
8065	DTK 486DX2/66	07/01/95	1,742.31
8091	HP SCANJET 3C	08/01/95	949.35
4911	PS/2 COLOR MON	10/01/91	578.14
5236	WYSE 486 EISA MIS SERVER	12/01/91	23,492.34
5175	WY 655 VGA	12/01/91	467.34
5771	VGA MON DTK	08/01/92	375.85
5845	OKIDATA 182 TURBO	10/01/92	228.90
5843	WYSE 486DX-33	10/01/92	3,682.54
5844	WYSE SVGA 670 MON	10/01/92	335.72
5984	SVGA	12/01/92	286.28
5983	DTK 80486-33	12/01/92	2,574.44
6043	SVGA	12/01/92	279.95
6552	TI 486 N/B	08/01/93	4,855.55
6662	TI 486 NB	09/01/93	4,598.28
6669	CTX 17 SVGA DISPLAY	09/01/93	[illegible].93
6712	WYSE 670+ SVGA	11/01/93	[illegible].46
6709	80286 W.S.	11/01/93	206.90
6711	WYSE 486DX2/50	11/01/93	[illegible].85
6713	HITACHI CDROM SCSI	11/01/93	[illegible].87
6792	DTK 486DX2/66 VESA TOWER	12/01/93	[illegible].66
6764	DTK80486DX/33	12/01/93	[illegible]18.79
6763	TI 486DX2/40 N/B	12/01/93	[illegible]073.02
6791	SVGA MON CTX	12/01/93	260.00
6790	DTK 80486DX2/66	12/01/93	2,161.69
6805	TI N/B ACTIVE COLOR	01/01/94	4,485.88
6866	HP 4P	01/01/94	1,074.33
6807	TI 486/40/COLOR N/B	01/01/94	4,410.43
7345	486DX/33	08/01/94	6,662.78
CE477	TI DOCKING STA	08/01/94	829.82

97 AUG 28 AM 9:15
DIVISION OF CORPORATIONS

iiX Assets - 8/1/96

Co Asset No	Description	Internal In Svc Date	Internal Acq Value
6872	DTK 486/33	02/01/94	1,936.72
6870	TI N/B	02/01/94	3,677.85
6887	DTK 486/25	02/01/94	3,679.96
6888	DTK 486/25	02/01/94	3,679.95
6901	FOTOMAN	02/01/94	540.16
6896	CTX 17 VGA	02/01/94	810.19
6912	CTX 17 VGA	02/01/94	929.87
6913	CTX 17 VGA	02/01/94	929.86
6883	SVGA MON	02/01/94	255.00
6882	DTK486DX/33	02/01/94	1,467.16
7005	TI 486/40 N/B	03/01/94	3,567.50
6911	LASERJET 4SI	03/01/94	3,081.75
7294	CTX 17	07/01/94	735.00
7494	486DX2/66	09/01/94	1,671.26
7033	OKI ML395	04/01/94	308.15
7076	SVGA MON CTX	05/01/94	265.00
7059	TI 486DX2/40	05/01/94	2,903.52
7070	DTK 80486DX2/66	05/01/94	1,854.75
7071	DTK 80486DX2/66	05/01/94	1,854.75
7072	DTK 80486DX2/66	05/01/94	1,854.75
7073	DTK 80486DX2/66	05/01/94	1,854.75
7074	DTK 80486DX2/66	05/01/94	1,854.75
7077	SVGA MON CTX	05/01/94	265.00
7078	SVGA MON CTX	05/01/94	265.00
7079	SVGA MON CTX	05/01/94	265.00
7136	DTK 80486DX/33	05/01/94	1,444.11
CE470	CTX 17 DISP	07/01/94	757.75
7162	SVGA MON	06/01/94	297.69
7165	8 PORT VGA/KBD SHARING SWITCH	06/01/94	2,946.38
7158	DTK 80486DX2/66	06/01/94	2,038.84
7159	SVGA MON	06/01/94	260.00
7295	CTX 17	07/01/94	735.00
7170	TI TRAVELMATE	06/01/94	2,867.54
CE469	DTK486/66	07/01/94	2,451.75
7250	TIDX4/75	07/01/94	10,976.69
7261	TIDX4/75	07/01/94	7,492.17
7283	TI DOCKING STA	07/01/94	786.45
7284	TI DOCKING STA	07/01/94	786.45
7204	HP IV	07/01/94	1,449.47
7387	486DX/33	08/01/94	1,215.12
7352	MONO MON WHITE 9	08/01/94	0.00
7320	486DX/33	08/01/94	1,342.43
7376	SVGA	08/01/94	282.07
7523	CTX MON	09/01/94	255.00
7522	486DX2/66	09/01/94	2,086.72
7551	HP 4 PLUS	09/01/94	[illegible]7.87
7582	TI N/B	09/01/94	3,486.71
7498	486DX2/66	09/01/94	1,671.26
7533	15CTX	09/01/94	[illegible]
7534	15CTX	09/01/94	340.00
7535	15CTX	09/01/94	[illegible]
7536	15CTX	09/01/94	340.00
7531	17CTX	09/01/94	[illegible]00.00
7515	TI N/B	09/01/94	[illegible]68.29
7520	486DX2/66	09/01/94	3,185.72
6909	9MON	09/01/94	84.00
6908	486/25	09/01/94	784.13
6988	486/66	09/01/94	1,970.40
7592	386/33	10/01/94	279.93
CE511	COMP PARTS	12/01/94	730.68
8080	K&K P5/66 TOWER	08/01/95	7,896.95
8086	TI 486DX2/50 N/B	08/01/95	3,427.14

97 AUG 28 AM 9:15
DIVISION OF CORPORATIONS

INSURANCE INFORMATION EXCHANGE
iiX Assets - 8/1/96

Co Asset No	Description	Internal In Svc Date	Internal Acq Value
8111	INTEL LX TOWER	08/01/95	10,336.10
8088	INTEL LX TOWER	08/01/95	11,393.09
8112	CTX 17"	08/01/95	0.00
ABA117	OKIDATA 321 AMSI#807675 CNA-PITTS	07/01/91	428.00
4845	KLH VGA MON	07/01/91	290.93
ABA118	WYSE 530 MONO DISP AMSI#807675	07/01/91	0.00
ABA119	80286 W.S. AMSI#807675 CNA-PITTS	07/01/91	1,000.81
8151	TI 5000M PENTIUM/75 NOTEBOOK	09/01/95	6,020.74
8152	MS BACKPACK EXT CDROM	09/01/95	345.10
CE593	SYQUEST 200MB INT SCSI HDD	09/01/95	543.08
CE595	(2) 1.0GB SCSI HDDs 3.5"	09/01/95	1,408.33
7975	CTX SVGA MON	09/01/95	200.00
7976	DTK 486DX/33	09/01/95	1,215.48
8090	K&K P5/66	09/01/95	6,671.04
7940	K&K P5/66	09/01/95	3,500.95
4875	OKILASER 840 POSTSCRIPT	07/01/91	2,102.46
4851	KLH VGA MON	07/01/91	270.00
4850	DTK 80386SX OKB	07/01/91	869.10
4853	OKIDATA 321 AMSI#807675	07/01/91	503.17
4856	DTK 1630	07/01/91	1,332.41
4857	DTK 1630	07/01/91	1,332.41
4858	DTK 1630	07/01/91	1,332.41
4860	VGA MON SAMSUNG	07/01/91	355.00
4862	VGA MON SAMSUNG	07/01/91	355.00
4865	WYSE 386 MDL 3225	07/01/91	2,919.00
4874	WYSE 530 MONO DISP	07/01/91	130.00
4840	VGA MON	07/01/91	428.85
4882	VGA MON SAMSUNG	07/01/91	355.00
4883	DTK 80386SX	07/01/91	1,072.64
8129	INTEL LX TOWER PENTIUM 90	09/01/95	9,804.23
8130	CTX SVGA MON	09/01/95	240.00
8146	DTK 486DX2/66	09/01/95	2,491.35
8147	CTX SVGA MON	09/01/95	240.00
8158	DELL PENTIUM 133	09/01/95	639.47
8159	DELL PENTIUM 133	09/01/95	639.47
8165	SAMPO 15" SVGA MON	09/01/95	365.00
8080	PARTS FOR TAG#8080	09/01/95	460.99
4937	OKI 182 TURBO AUTO INS SVS,OAKLAND CA	09/01/91	259.90
4935	OKI 321 R W MULLER,LIVERPOD N.Y.	09/01/91	585.97
4994	VGA MON	11/01/91	360.96
5423	DTK 80386 25MHZ OKB	02/01/92	1,325.40
6013	DTK 486-33	12/01/92	3,452.71
5394	OKIDATA 321	02/01/92	446.08
5391	OKIDATA 321	02/01/92	487.48
5403	CGA MON SAMSUNG	02/01/92	0.00
5427	OKIDATA 321	02/01/92	[illegible]13.58
5424	VGA MON SAMSUNG	02/01/92	[illegible]55.00
5431	80286 DISKLESS W.S.	02/01/92	[illegible]75.65
5432	VGA MON SAMSUNG	02/01/92	356.00
ABA129	MISC PARTS	03/01/92	[illegible]7.40
5502	OKIDATA 321 ORDER#6001138	03/01/92	[illegible].33
5536	VGA MON DTK	04/01/92	285.00
5515	OKIDATA 321 (FIRST MADISON,S.DAK)	04/01/92	620.65
5566	DTK 80386 25MHZ	05/01/92	[illegible]309.50
5565	DTK VGA MON	05/01/92	285.00
5572	DTK VGA MON	05/01/92	285.00
5571	DTK 80386 25MHZ	05/01/92	2,574.92
5639	COMPUADD 325TX NOTEBOOK	06/01/92	2,207.69
5640	COMPUADD 325TX NOTEBOOK	06/01/92	2,207.69
6098	OKI 321	01/01/93	570.23
4766	PS2 MDL 30	06/01/92	1,639.10
CEA248	300MB IDE HDD W/CTLR	07/01/92	1,157.60

97 AUG 28 AM 9:15
SECRETARY OF STATE
DIVISION OF CORPORATIONS

iiX Assets - 8/1/96

Co Asset No	Description	Internal In Svc Date	Internal Acq Value
5689	OKIDATA ML393 PLUS-ALEXANDER	07/01/92	1,021.70
5757	VGA MON DTK	08/01/92	369.83
7661	CTX 15	12/01/94	384.29
7713	CTX 17	12/01/94	773.99
7714	CTX 17	12/01/94	773.98
5876	WYSE 486DX2-50	11/01/92	5,081.59
5877	VGA MON DTK	11/01/92	305.92
5919	MONO MON AMBER	11/01/92	90.51
CEA277	(3) MICROCOM V.32 MODEMS	12/01/92	1,948.50
6045	SVGA MON	12/01/92	277.06
6104	SVGA MON	01/01/93	280.19
6111	SVGA MON CTX	02/01/93	279.69
6219	80286/12 DWS	02/01/93	634.18
6266	DTK 80486DX 33MHZ	03/01/93	2,451.98
CEA294	DECNET GATEWAY	04/01/93	18,126.46
CEA298	LASERBANK 600CD ROM SCSI-TAG#6463	05/01/93	620.66
6365	DTK 80486-66	06/01/93	2,884.95
6543	SVGA MON CTX	08/01/93	383.84
6660	WYSE 486-33 ISA/2 NEW QUAN 120MB	09/01/93	2,997.99
6661	PS2 COLOR MON	09/01/93	0.00
8197	17" CTX	10/01/95	811.88
8250	HP NETSERVER 5/75	10/01/95	7,805.30
8501	HP 14" SVGA	10/01/95	255.00
8158	DELL DIMENSION 5133	10/01/95	3,980.36
8159	DELL DIMENSION 5133	10/01/95	3,980.35
6701	OKIDATA 321 AT CNA IN CALIFORNIA	10/01/93	525.28
7833	LASERJET 4	02/01/95	0.00
7749	MONO MON 9"	02/01/95	0.00
7744	SVGA	02/01/95	0.00
4341	WYSE COLOR MON VGA	08/01/90	404.06
4244	WYSE 2108 + UPGRADES	04/01/90	2,873.30
3238	MINUTE MAN 900 WATT UPS	03/01/90	806.25
3239	MONOCHROME MONITOR, 150 MB ESDI DR	03/01/90	1,552.76
4258	DTK 386	04/01/90	2,509.45
4263	GENICOM 1020(-0-);CABLE&KIT	05/01/90	72.12
4292	MINUTE MAN 600 WATT UPS	06/01/90	561.15
4312	OKIDATA 182 TURBO	07/01/90	213.93
4305	DTK386 CPU	07/01/90	2,426.82
3888	UPGRADE DANNY TOLANDS UNIT	08/01/90	341.58
4370	CARETAKER 8PORT AUTOSWITCH	09/01/90	423.10
4406	OKIDATA 182 TURBO	10/01/90	223.72
4395	PC BUS 12 SLOT EXPN CHASSIS	11/01/90	678.56
8250	HP 5/75	11/01/95	1,729.84
8246	OKI ML395	11/01/95	980.00
8247	HP LASERJET 4 PLUS	11/01/95	1,923.23
8240	DTK 486DX/33	11/01/95	[illegible]79.14
8510	SAMPO 17" SVGA	11/01/95	[illegible]7.75
8507	CTX 17" SVGA	11/01/95	767.75
8508	CTX 17" SVGA	11/01/95	[illegible]
8503	HP LASER	11/01/95	[illegible]6.60
8509	CTX 17" SVGA	11/01/95	[illegible]75
8511	HP 17" MON	11/01/95	877.21
8512	HP 17" MON	11/01/95	877.20
CE610	HP 4GB TAPE DR	11/01/95	990.24
CE611	SYNC COMM CNTLR	11/01/95	1,647.57
CE617	HP 4GB INT TAPE DR	12/01/95	990.24
8538	OMNIBOOK	12/01/95	5,952.46
8552	OMNIBOOK	12/01/95	5,979.63
CE619	HP VECTRA 5/75	12/01/95	3,347.91
8552	8MB MEM FOR ANITA DUBOSE OMNIBOOK	01/01/96	527.64
8560	HP NETSERVER 5/100 SYSTEM	01/01/96	13,916.49
8561	HP NETSERVER 5/100	01/01/96	13,916.49

97 AUG 28 AM 9:15
DIVISION OF CORPORATIONS

August 19, 1997

INSURANCE INFORMATION EXCHANGE
iiX Assets - 8/1/96

Co Asset No	Description	Internal In Svc Date	Internal Acq Value
8628	HP OMNIBOOK 5000	01/01/96	6,031.56
8586	OKIDATA 8PPM LASER OL810E	01/01/96	774.36
8635	HP 14" SVGA MON	01/01/96	255.00
8582	HP VECTRA XM3 5/75	01/01/96	4,184.75
8583	HP VECTRA XM3 5/75	01/01/96	4,184.74
8584	SVGA MON 15" SAMPO	01/01/96	365.00
8626	SVGA MON 15" SAMPO	01/01/96	365.00
8573	SVGA MON CTX	01/01/96	200.00
8634	HP 14" SVGA MON	01/01/96	255.00
8632	HP VECTRA VL 5/120	01/01/96	2,783.22
8633	HP VECTRA VL 5/120	01/01/96	2,783.22
ABA106	RACAL DSU/CSU MODEM	12/01/90	648.06
ABA107	RACAL DSU/CSU MODEM	12/01/90	648.06
ABA108	RACAL DSU/CSU MODEM	12/01/90	648.06
4500	RACAL MODEM DSU	12/01/90	1,051.58
4496	WYSE 3225	12/01/90	1,594.68
4495	VGA MONITOR	12/01/90	302.48
4479	MONO MON AMBER	12/01/90	79.00
CE631	(2) USR28.8 INT FAX/MODEM	02/01/96	373.84
8650	SAMTRON 17" MON	02/01/96	650.60
8651	SAMTRON 17" MON	02/01/96	650.58
8652	SAMTRON 17" MON	02/01/96	650.58
8653	SAMTRON 17" MON	02/01/96	650.58
8654	SAMTRON 17" MON	02/01/96	650.58
8655	SAMTRON 17" MON	02/01/96	650.58
8636	HP 14" SVGA MON	02/01/96	334.89
8633	630MB HD & FAX MODEM	02/01/96	353.02
8632	630MB HDD & FAX MODEM	02/01/96	353.03
8670	CTX SVGA MON	02/01/96	0.00
8671	CTX SVGA MON	02/01/96	0.00
8668	DTK 486DX2/66	02/01/96	1,547.20
8714	HP VECTRA 5/120	03/01/96	2,872.06
8715	HP VECTRA 5/120	03/01/96	2,872.05
4635	VT220 TERM W/KB	01/01/91	300.92
4636	VT220 TERM W/KB	01/01/91	300.93
4637	VT220 TERM W/KB	01/01/91	300.93
4485	RETRIEVER 200	01/01/91	766.83
4486	RETRIEVER 200	01/01/91	766.83
4488	DTK 386 KEEN 2503	01/01/91	3,768.19
4487	MONOCHROME AMBER	01/01/91	79.00
8716	HP VECTRA 5/120	03/01/96	2,872.05
8717	HP 17" SVGA	03/01/96	810.79
8718	HP 17" SVGA	03/01/96	810.79
8719	HP 17" SVGA	03/01/96	810.79
8711	HP DESKJET 1600C	03/01/96	1,416.47
8730	OMNIBOOK 5000 DOCKING STA	03/01/96	698.09
CE636	28.8 PRAC PERF MODEM	03/01/96	[illegible]
8669	DTK 486/66	03/01/96	[illegible]
8744	DTK 486DX2/66	03/01/96	[illegible]
8745	SVGA MON CTX	03/01/96	0.00
9021	PANASONIC KV-SS50 SCANNER	04/01/96	[illegible]
9025	TOSHIBA 700CT N/B	04/01/96	[illegible]
9026	TOSHIBA 700CT N/B	04/01/96	[illegible]
9028	TOSHIBA 700CT N/B	04/01/96	[illegible]
9033	TOSHIBA DOCKING STA	04/01/96	[illegible]
9034	TOSHIBA DOCKING STA	04/01/96	[illegible]
9043	TOSHIBA 700CT N/B	04/01/96	[illegible]
9027	TOSHIBA 700CT N/B	04/01/96	7,174.58
9042	TOSHIBA DOCKING STA	04/01/96	746.93
9013	DELL DIMENSION P166 TOWER	04/01/96	4,733.78
9014	DELL DIMENSION P166	04/01/96	4,733.77
9015	DELL 17" COLOR MON	04/01/96	0.00

97 AUG 28 AM 9:15
DIVISION OF CORPORATIONS

INSURANCE INFORMATION EXCHANGE
iiX Assets - 8/1/96

Co Asset No	Description	Internal In Svc Date	Internal Acq Value
9016	DELL 17" COLOR MON	04/01/96	0.00
9049	DTK 486/33	04/01/96	400.00
9022	HP 17" SVGA	04/01/96	842.53
9035	HP NETSERVER 5/133	04/01/96	7,066.39
9040	HP 17" MON	04/01/96	818.61
9039	HP DESKJET 1600C	04/01/96	1,520.31
9041	HP 17" MON	04/01/96	1,942.94
9032	HP LASERJET 5SI	04/01/96	2,901.10
9048	DTK 486/33	04/01/96	400.00
9054	INTEL LX TOWER/P90 CPU	04/01/96	9,153.89
9055	INTEL LX TOWER/P90 CPU	04/01/96	9,153.89
9122	HP NETSERVER 5/133	05/01/96	9,302.95
9079	HP 17" MON	05/01/96	843.09
9082	HP VL4 P5/133 MINITOWER	05/01/96	3,851.67
9083	HP VL4 P5/133 MINITOWER	05/01/96	3,851.67
9067	HP 17" ULTRA VGA	05/01/96	922.57
9068	HP 17" ULTRA VGA	05/01/96	922.57
9069	HP VL4 P5/133 MINITOWER	05/01/96	3,184.50
9070	HP VL4 P5/133 MINITOWER	05/01/96	3,184.50
CE648	16MB MEM FOR HP VL4/WIN 95 CDROM	05/01/96	1,129.29
9113	HP 17" ULTRA VGA	05/01/96	853.13
9114	HP 17" ULTRA VGA	05/01/96	853.13
9115	HP 17" ULTRA VGA	05/01/96	853.13
9124	NOKIA VALUEGRAPH 17" MON/2 VIDEO CARDS	05/01/96	1,124.32
9027	16MB MEM FOR CLORE TOSHIBA 700 N/B	05/01/96	969.27
9075	HP 14" SVGA	05/01/96	255.00
9076	HP 14" SVGA	05/01/96	255.00
9077	HP 14" SVGA	05/01/96	255.00
9072	HP VECTRA 5/133	05/01/96	2,716.48
9073	HP VECTRA 5/133	05/01/96	2,716.48
9074	HP VECTRA 5/133	05/01/96	2,716.47
9132	OKIDATA 8PPM OL810E LASER PTR	06/01/96	778.10
9156	HP POWERWISE UPS 1KVA	06/01/96	419.95
9155	HP 14" SVGA	06/01/96	269.96
9154	HP VECTRA VL3 5/120	06/01/96	2,309.70
9171	HP VECTRA XM4 5/75	06/01/96	2,055.52
9127	17" HP ULTRA VGA	06/01/96	811.88
9129	DELL 17" MON (COST INCL IN TAG#9128)	06/01/96	0.00
9128	DELL DIMENSION 6200 MINITOWER	06/01/96	5,192.77
9141	HP VECTRA VL4 5/133	06/01/96	3,512.91
9142	HP VECTRA VL4 5/133	06/01/96	3,511.18
9143	HP VECTRA VL4 5/133	06/01/96	3,511.18
9136	HP 15" ULTRA MON	06/01/96	481.72
9137	HP 15" ULTRA MON	06/01/96	481.72
9138	HP 15" ULTRA MON	06/01/96	481.72
9139	HP 15" ULTRA MON	06/01/96	481.72
7635	TI486SX/25	01/01/95	2,419.10
7710	DTK486SX/33	01/01/95	783.39
7853	TI DX4/75	02/01/95	6,825.75
7854	TI CDROM DOCKING STA	02/01/95	[illegible]
7808	TI 486DX4/75 NB	02/01/95	[illegible]
7754	SVGA	02/01/95	[illegible]
7755	SVGA	02/01/95	[illegible]
7756	486SX/33	02/01/95	[illegible]
7757	486SX/33	02/01/95	[illegible]
7803	SVGA	02/01/95	[illegible]
7819	486DX2/66	02/01/95	[illegible]
7832	486SX/33	02/01/95	[illegible]
CE618	10BT ADAPS	12/01/95	[illegible]
CE540	ENET CARD	03/01/95	208.29
7874	TOSHIBA CDROM	03/01/95	439.26
7879	SVGA	03/01/95	0.00

97 AUG 28 AM 9:15
DIVISION OF CORPORATIONS

INSURANCE INFORMATION EXCHANGE
iiX Assets - 8/1/96

Co Asset No	Description	Internal In Svc Date	Internal Acq Value
7878	486/33	03/01/95	422.26
7927	486DX2/66	04/01/95	1,678.95
7920	EPSON LQ750	04/01/95	414.96
7921	EPSON LQ750	04/01/95	414.95
7935	486DX2/66	04/01/95	1,421.91
7936	486DX2/66	04/01/95	1,421.90
7937	17"CTX	04/01/95	650.00
7938	17"CTX	04/01/95	650.00
7970	HP JETSTORE 5000E TAPE DR	04/01/95	1,280.17
7969	TI486DX2/66	04/01/95	3,477.13
CE568	MEM UPG	05/01/95	1,146.45
CE570	SPORTSTER	05/01/95	338.65
4298	LASERJET III	02/01/91	1,689.89
4691	VGA MON	03/01/91	367.43
9140	HP 15" ULTRA MON	06/01/96	481.72
9157	HP VL4 5/120	06/01/96	2,873.40
9158	HP VL4 5/120	06/01/96	2,873.40
9159	HP VL4 5/120	06/01/96	2,873.40
9160	HP VL4 5/120	06/01/96	2,873.40
9161	HP VL4 5/120	06/01/96	2,873.40
9172	HP VECTRA XM4 5/75	06/01/96	2,055.51
4748	VT 220	04/01/91	296.31
4750	VT 220	04/01/91	296.31
ABA114	MODEM COURIER CUSTOM DATA	04/01/91	615.43
ABA115	OKI 182 JOE MAX GREEN INS NACOGDOCHES	04/01/91	88.50
ABA116	OKI 182 JOE MAX GREE INS NACOGDOCHES	04/01/91	88.49
4672	OKI 321 MID CONT INS #805721	04/01/91	428.00
4670	MONO MON AMB MID CONT INS #805721	04/01/91	88.00
9175	HP VECTRA XM4 5/133	07/01/96	2,573.65
9176	HP VECTRA XM4 5/133	07/01/96	2,573.64
9177	HP VECTRA XM4 5/133	07/01/96	2,605.58
9178	HP VECTRA XM4 5/133	07/01/96	2,605.58
9179	HP VECTRA XM4 5/133	07/01/96	2,541.71
9191	HP VECTRA XM4 5/133	07/01/96	2,918.37
9192	HP 14" SVGA MON	07/01/96	288.63
9208	HP NETSERVER LH	07/01/96	9,636.37
CE653	TI EZ-PLUS DOCKING STA	07/01/96	545.06
9173	MICRON MILLENNIA P133 NOTEBOOK	07/01/96	6,643.31
9174	MICRON MILLENNIA P133 NOTEBOOK	07/01/96	6,643.30
9181	HP ULTRA 17" DISP	07/01/96	803.43
9182	HP ULTRA 17" DISP	07/01/96	803.43
9183	TOSHIBA TECRA 700CT NOTEBOOK	07/01/96	7,917.65
9184	TOSHIBA TECRA 700CT NOTEBOOK	07/01/96	7,456.74
9185	TOSHIBA TECRA DESK STA	07/01/96	736.10
9187	TOSHIBA TECRA DESK STA	07/01/96	736.10
9207	TOSHIBA 720CDT NOTEBOOK	07/01/96	6,567.88
9208	32MB SIMM FOR DEAN O'BRIEN NETSERVER	08/01/96	[illegible]
9217	BCSI P5/75	08/01/96	[illegible]
9233	HP VECTRA XM4 5/133 16MB	08/01/96	[illegible]
9235	HP VECTRA XM4 5/133 16MB 1.2GB	08/01/96	[illegible]
9236	HP VECTRA XM4 5/133 16MB 1.2GB	08/01/96	[illegible]
9249	NOKIA 17" MON	08/01/96	[illegible]
9247	NOKIA 17" MON	08/01/96	[illegible]
9246	NOKIA 17" MON	08/01/96	[illegible]
9250	HP VL4 5/133	08/01/96	[illegible]
9260	TOSHIBA TECRA 720CDT NOTEBOOK	08/01/96	[illegible]
9250	CTX 17" MON	08/01/96	650.66
CE654	MICRON COMPUTER ATO MODEL PENTIUM 133	08/01/96	4,796.55
CE655	HP NETSERVER LH PENT 133	08/01/96	5,234.67

G/L Asset Acct No = 17650-1000

Subtotal 811,422.53

97 AUG 28 AM 9:15

CORPORATIONS

INSURANCE INFORMATION EXCHANGE

iiX Assets - 8/1/96

Co Asset No	Description	Internal In Svc Date	Internal Acq Value
G/L Asset Acct No =	17660-1000		
CS217	POWERBLDR 3.0/UPG/SPT	12/01/93	42,774.10
CS220	MULTISESSION SW LIC	03/01/94	6,619.08
CS223	NW 386 V3.12 25 USER 3	04/01/94	2,097.33
CS237	ORACLE 7 16 USER DEVELOPMENT	09/01/94	5,807.66
CS239	POWERBUILDER ENTERPRISE	09/01/94	3,275.31
CS245	POWERBUILDER ENTERPRISE	12/01/94	2,764.70
CS247	POWERBUILDER ENTERPRISE	12/01/94	2,756.32
CS248	POWERBUILDER ENTERPRISE	12/01/94	2,756.31
CS278	NETSCAPE COMMERCE SERVER	08/01/95	3,250.10
CSA136	NETWARE 286 V2.2	07/01/91	1,182.02
CS280	2YR CORPORATE-WIDE VIRUS SCAN	09/01/95	30,223.40
CSA142	QL VBRAN-AA CLUSTER LICENSE	05/01/92	2,710.21
CSA143	ABILITY VSM STANDALONE LIC	06/01/92	1,521.00
CS291	DISKMIZER LICENSE	02/01/96	4,026.90
CSA146	INTERSOLV PVCS FOR DOS	03/01/93	651.50
CSA147	RAXCO VAX SCHEDULER	05/01/93	5,412.50
CSA152	Q/FAX BASIC 4-LINE UPG & SW MAINT	10/01/93	8,203.73
CS282	INNOSOFT COMMERCIAL E-MAIL SW	11/01/95	27,651.38
CS254	SHADOWING SW	01/01/95	2,395.57
CS255	CLUSTERWIDE SW	01/01/95	14,087.65
CS256	PATHWORKS SW	01/01/95	5,731.83
CS259	RAXMASTER SW	01/01/95	4,580.38
CSA124	WORD PERFECT	09/01/90	252.14
CS283	SNIFFER	12/01/95	23,927.85
CS286	ARGENT QUEUE MANAGER	01/01/96	1,623.75
CS287	ARGENT QUEUE MANAGER	01/01/96	1,623.75
CS288	CLEO S/W FOR OPEN VMS	01/01/96	4,309.20
CS289	COMPILER FOR FIREWALL	01/01/96	1,039.20
CSA133	MICROCOM MGMT SOFTWARE	12/01/90	2,929.72
CS290	DISKEEPER SW	02/01/96	1,468.95
CS292	(4) JAMS LICENSE TO ALPHA 2100	02/01/96	7,144.50
CS294	EMULATION PROGRAM	02/01/96	1,856.50
CS295	NETWARE 386 V3.11 50 USER	02/01/96	2,801.51
CE299	QFAX QSCRIPT SW	04/01/96	1,885.63
CS298	LOTUS NOTES GATEWAY SOFTWARE	04/01/96	2,717.08
CS300	NW SAA 16 SESSION	04/01/96	1,381.27
CS301	PAGEMAKER/MS PLUS/MS OFC PRO SW	05/01/96	1,746.28
CS302	PAGEMAKER/MS PLUS/MS OFC PRO SW	05/01/96	1,241.28
CS304	POWERCERV DATABASE MGMT SW	05/01/96	58,904.23
CS305	SQL FOR WIN 1 & 20 USER LICS	05/01/96	4,664.31
CS306	FILE MAGIC PLUS V4.0	05/01/96	9,218.57
CS307	(26) MINISOFT 320 LICENSES	06/01/96	3,084.04
CS308	CDR MULTIMEDIA/MS OFC PRO WIN 95/PC ANYWHERE	06/01/96	1,986.34
CS309	CDR MULTIMEDIA/MS OFC PRO WIN 95/PC ANYWHERE	06/01/96	1,986.34
CS310	CDR MULTIMEDIA/MS OFC PRO WIN 95/PC ANYWHERE	06/01/96	993.50
CS261	DISKMIZER	02/01/95	4,333.90
CS267	NW 386 V3.12 10USER	03/01/95	1,436.69
CS270	POWERBUILDER ENTERPRISE	04/01/95	2,677.15
CS311	INTERSE MARKET FOCUS 2 DEVELOPERS EDITION	08/01/96	4,165.46
G/L Asset Acct No =	17660-1000		
Subtotal			331,[illegible].12
G/L Asset Acct No =	17670-1000		
OME181	SUREBIND 2000 BINDING SYSTEM	04/01/90	[illegible]91
OME200	CANON FAX B200	03/01/93	[illegible],00
OME201	COLORWORKS PROJ PANEL	03/01/93	[illegible].66
OME206	LOGITECH FOTOMAN DIGITAL CAMERA	08/01/93	[illegible]44.04
OME211	ELECTRONIC COPY BOARD	05/01/94	[illegible]24.59
OME229	RADIO & CHARGER	12/01/94	[illegible]953.68
OME230	PHONE EQPT	12/01/94	1,632.41
OME248	DEC ALPHA SERVER	08/01/95	38,021.90

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9:15

INSURANCE INFORMATION EXCHANGE
iiX Assets - 8/1/96

Co Asset No	Description	Internal In Svc Date	Internal Acq Value
OME250	LIEBERT 8KVA UPS SYST	08/01/95	13,086.33
OMEA 189	ROLMLINK INTERFACE	07/01/91	1,473.50
OMEA191	ROLM INTERFACE BOARD	09/01/91	1,407.25
OMEA192	PHONE SYST LIGHTNING PROTECTION EQPT	11/01/91	3,271.86
OMEA193	ANALOG BOARD FOR 9751	11/01/91	1,414.29
OMEA195	9751 RLI BOARD	02/01/92	1,250.29
OMEA198	ICE MACHINE OR REFRIGERATOR ?	05/01/92	1,410.00
OMEA199	CANON L770 FAX	07/01/92	3,150.00
OMEA200	CANON L770 FAX	07/01/92	3,150.00
OME251	(2) DEC ALPHA SERVERS	09/01/95	43,014.26
OME255	CISCO ROUTER	09/01/95	3,147.53
OME256	CISCO ROUTER	09/01/95	3,147.53
OME257	CISCO ROUTER	09/01/95	3,147.46
OMEA202	DISK DR ROLM PHONE MAIL	10/01/92	1,786.13
OMEA111	AUTOMATIC MAILING MACHINE (V67581)	07/01/81	3,121.70
OMEA113	2060 BURSTER TRIMMER (V36843)	01/01/82	6,036.15
OMEA206	AT&T SUPERFRAME CSU FOR PHONE SYSTEM	03/01/93	3,615.02
OMEA207	NORTH AMER TELECOM CARD	03/01/93	2,454.02
OMEA209	IBICO POWER PUNCH	05/01/93	2,917.34
OMEA210	DIGITAL EQPT-VMS SYSTEM	07/01/93	1,358.30
OMEA211	CARROL HARRIS CHG TO MVR	08/01/93	719.00
OMEA217	DEC RA90-NA DR,CTLRS	09/01/93	2,815.58
OMEA218	SAVIN 5 FAX MACH	10/01/93	270.63
OME260	ADDITIONAL MAINT CISCO ROUTER	10/01/95	1,039.20
OMEA219	SAVIN 5 FAX MACH	10/01/93	270.63
OMEA220	V.32 9600 BAUD MODEM	10/01/93	216.49
OME232	RADIOS(2)	01/01/95	1,907.37
OME233	OPTICAL DISK	01/01/95	3,659.33
OME263	LIEBERT 12KVA UPS SYST	03/01/96	13,086.36
OME264	FDDI DUAL ATTACH SERVER W/SNIFFMASTER	03/01/96	23,227.08
OME235	DEC VAX 6510	02/01/95	80,224.61
OME236	ROLM LINK SWITCH	02/01/95	4,626.60
OME237	PORTABLE PROJECTION SYSTEM	04/01/95	8,401.30
OME245	FIBER EQPT	07/01/95	740.10
OMEA185	ROLM PHONE SYSTEM	02/01/91	4,887.49
OMEA187	CANON FAX - L770	03/01/91	3,395.00
OME253	CISCO ROUTER	09/01/95	3,147.53
ABA189	MARTIN YALE FOLDER	08/01/91	1,729.35
OME265	DEC 4MM TABLETOP LOADER	08/01/96	3,782.26
OME266	DC-50 KODAK DIGITAL CAMERA	08/01/96	956.71
OME267	2511 ROUTER	08/01/96	8,879.24
OME268	VERILINK DCS/CSU W/SNMP	08/01/96	3,069.86
G/L Asset Acct No =	17670-1000		
Subtotal			325,992.87
G/L Asset Acct No =	17710-1000		
OME197	FASTCOMM DDXS56 W/SWITCH	09/01/92	1,082.50
GECC#6	MVR COMPUTER EQPT	07/01/91	114,696.30
AVNET	AVNET COMPUTER EQPT LEASE	11/01/91	395,680.00
XEROX	XEROX 4050 LASER PRINTER	10/01/91	2,[illegible].03
GECC210	MICROWAVE TRANSMISSION SYSTEM	03/01/89	36,[illegible].60
GECC10B	ROLM TELEPHONE ADD-ON EQPT	08/01/89	38,[illegible].38
GECC14	ROLM TELEPHONE PERIPHERAL ADD-ONS	08/01/89	1[illegible].35
NIXDORF	NIXDORF TARGON DATA CAPTURE SYSTEM	01/01/90	10[illegible].65
471	POWER SUPPLY -GECC SCHEDULE 9	01/01/89	1[illegible],296.80
473	622 MB DISK DRIVE GECC SCH 12	03/01/89	3[illegible]4.88
474	DIGITAL MICROSERVER GECC SCH 13	03/01/89	[illegible]1.92
475	VAX COMPUTER SCHEDULE 15	06/01/89	3[illegible],007.24
476	COMP RM A/C DME037A SCHEDULE 16	06/01/89	16,039.67
477	COMP RM POWER SUPPLY&FLOORING SCH 17	06/01/89	28,138.91
2260	GECC SCH 20 GATEWAY SERV & EQUIP	04/01/90	35,238.56
2264	ITT 324 CHANNEL BANK	04/01/90	13,354.54

97 AUG 28 AM 9:16

INSURANCE INFORMATION EXCHANGE
iiX Assets - 8/1/96

Co Asset No	Description	Internal In Svc Date	Internal Acq Value
GECC5	MVR COMPUTER EQPT	06/01/91	42,506.75
FIN2	INTERNET RACKMOUNT SYSTEM	12/01/95	96,653.62
FIN3	INTERNET FASTSWITCHES/SWITCHES	01/01/96	73,266.58
FIN4	ALPHA 2100/MULTIA BASE SYSTEM	04/01/96	296,363.15
RADIOS	LEASE PURCHASE OF RADIOS	04/01/91	4,000.00
STC5	STORAGETEK TAPE UNITS LEASE PURCHASE	05/01/91	5,430.00
G/L Asset Acct No =	17710-1000		
Subtotal			1,719,481.43
Grand Total			4,319,510.48

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9: 16

AMS SERVICES INC

ADMIN ACCOUNTS MOVING TO IIX 8/01/96

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9: 16

Co Asset No	Description	Mfg Serial No	Custodian		Internal Acq Value	Internal Curr Acc Dep	User Field
G/L Asset Acct No = 17310-1000							
G/L Expense Acct No = 79310-9510							
LI228	BRITT RICE REMODEL NEW ACCTG OFC		GENES	03/01/91	14,971.83	10,729.03	9510
LI235	BRITT RICE REMODEL A BLDG OFCS			11/01/91	9,296.00	6,384.00	9510
LI241	BRITT RICE-RMDL A BLDG OFCS			01/01/92	6,634.00	4,504.50	9510
LIA232	BRITT RICE CABINETS A/R BLDG A			09/01/91	6,911.00	4,815.53	9510
G/L Expense Acct No = 79310-9510							
Subtotal					37,812.83	26,433.06	
G/L Expense Acct No = 79310-9520							
LI226	MINIBLINDS PERSONNEL BLDG C			01/01/91	747.03	538.01	9520
LI227	REMODEL PERSONNEL OFC		PAM	02/01/91	33,207.92	23,823.36	9520
G/L Expense Acct No = 79310-9520							
Subtotal					33,954.95	24,361.37	
G/L Expense Acct No = 79310-9580							
LI236	BRITT RICE-NEW CONCRETE PARKING LOTS			12/01/91	66,434.11	45,559.71	9580
LI237	BRITT RICE-VENTS LADIES RM C BLDG			12/01/91	2,043.76	1,401.41	9580
LI238	RENOVATIONS A,B,C BLDGS			12/01/91	33,398.69	22,904.37	9580
LI239	BRITT RICE-INSTL GENERATORS,ELECTRICAL			12/01/91	48,519.70	31,822.59	9580
LI243	BRITT RICE-INSTALL BLINDS A BLDG			02/01/92	3,395.07	2,291.76	9580
LI245	BRITT RICE POUR SIDEWALK/DUMPSTER PAD			03/01/92	8,623.24	5,811.74	9580
LI246	BRITT RICE-STRIPE PARKING LOTS			05/01/92	2,158.48	1,461.29	9580
LI247	BRITT RICE REPL COMPRESSOR C BLDG			09/01/92	2,883.00	1,866.48	9580
LI250	TEL-TRONICS PHONE CABLE BURIAL			12/01/92	3,555.75	1,602.56	9580
LI251	BRITT RICE-WIRING CHRISTMAS LIGHTS			02/01/93	4,822.80	2,935.80	9580
LI253	B.RICE-INSTALL GENERATOR GUAGES			03/01/93	5,952.14	3,047.74	9580
LI254	B.RICE-REPLACE EXTERIOR SOFTKITS			03/01/93	4,428.71	2,670.33	9580
LI255	B.RICE-REPAIR A/C UNIT 7/BLDG A			03/01/93	959.27	578.51	9580
LI285	B.RICE-BREAKER/TRANSFORMER CHRISTMAS LITES		HOWED	03/01/95	1,168.11	330.99	9580
LI290	B.RICE CAULK BLDGS A,B,C			04/01/95	6,495.00	1,732.00	9580
LI307	B.RICE-REPAIR (2) BROKEN GLASS B BLDG			01/01/96	2,029.28	169.12	9580
LI313	INSTALL ROOF A/C PHONE RM			04/01/96	5,720.80	272.44	9580
LI259	B.RICE-REPL A/C BLDG A			07/01/93	2,022.00	1,178.52	9580
LI260	B.RICE-INSTL 3 TON UNIT C BLDG			07/01/93	6,276.51	3,520.59	9580
LI261	INSTL CONDUIT A BLDG			07/01/93	1,888.87	1,100.80	9580
LI262	B.RICE-MANHOLE A BLDG			08/01/93	2,468.77	1,410.84	9580
LI269	B.RICE-REPAINT CORRIDORS & BREAKROOM			03/01/94	2,164.63	1,162.61	9580
LI270	FIRE ALARM & SPRINKLER SYST			04/01/94	25,085.86	12,762.32	9580
LI274	10 TON A/C & ELECTRIC			10/01/94	8,203.77	3,008.06	9580
LI276	CONDENSING UNIT C BLDG			10/01/94	1,637.27	600.38	9580
LI277	REPL COMPRESSOR & FILTER DRIER			10/01/94	2,557.12	937.64	9580
LIA225	REMODEL BLDG			01/01/95	8,922.43	3,531.72	9580

ADMIN ACCOUNTS MOVING TO IIX 8/01/96

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9: 16

Co Asset No	Description		Custodian	Internal In Svc Date	Internal Acq Value	Internal Curr Acc Dep	User Field
LI284	SATELLITE TV SYST		MCMAW	03/01/95	2,814.50	797.47	9580
G/L Expense Acct No =	79310-9580						
Subtotal					266,629.64	156,469.79	
G/L Asset Acct No =	17310-1000						
Subtotal					338,397.42	207,264.22	
G/L Asset Acct No =	17410-1000						
G/L Expense Acct No =	79310-9510						
FF619	ACCTG MODULAR FURN			01/01/91	5,000.00	4,999.80	9510
FF621	VERTICAL FILE CABINETS			01/01/91	822.92	822.92	9510
FF622	PUTTY DATA CABINET ACCTG DEPT		DORYJ	03/01/91	667.30	667.30	9510
FF624	DATA CABINETS			09/01/91	1,008.89	991.98	9510
FF639	CUBICLES-FINANCIAL RPTG-A BLDG		CAROL	01/01/93	3,775.87	2,705.99	9510
FF720	CUBICLE EXPN PARTS		RAUSCH	06/01/95	885.53	147.56	9510
FF647	BORROUGHS 5-DR LATERAL FILE CABINET		A/P	06/01/93	844.35	534.66	9510
G/L Expense Acct No =	79310-9510						
Subtotal					13,004.86	10,870.21	
G/L Expense Acct No =	79310-9520						
FF620	PERSONNEL MODULAR FURN			01/01/91	4,505.00	4,504.80	9520
FF675	(3) HON POSTURE CHAIRS			05/01/94	665.74	299.70	9520
FF688	(3) POSTURE CHAIRS-PERSONNEL		ADAMS	09/01/94	1,052.95	403.65	9520
G/L Expense Acct No =	79310-9520						
Subtotal					6,223.69	5,208.15	
G/L Expense Acct No =	79310-9580						
FF679	VIDEO PHONE SYST			07/01/94	30,693.74	12,371 96	9580
G/L Expense Acct No =	79310-9580						
Subtotal					30,693.74	12,371.96	
G/L Asset Acct No =	17410-1000						
Subtotal					49,922.29	28,450.32	
G/L Asset Acct No =	17610-1000						
G/L Expense Acct No =	79310-9510						
CE209	PAPER MOTION SENSOR		CAROL	12/01/91	178.83	166.88	9510
CE292	CYRIX MATH COPROCESSOR		CAROL	08/01/92	94.28	75.36	9510
CE294	CYRIX COPROCESSOR		WOODS	08/01/92	81.00	64.80	9510
CE335	120MB IDE HARD DR	NBQ0FM	SCHUC	02/01/93	280.09	196.14	9510
CE368	80386-33 LOUS HOUSE	2604986D	MCDAL	09/01/93	947.66	552.84	9510
CE369	WYSE SVGA 670	2512800277	MCDAL	09/01/93	0.00	0.00	9510
CE370	OKI 321	1040303413	MCDAL	09/01/93	0.00	0.00	9510
CE444	TOSHIBA INT CDROM		THOMC	03/01/94	393.69	190.24	9510

ADMIN ACCOUNTS MOVING TO IIX 8/01/96

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9:16

Co Asset No	Description		Custodian	Internal In Svc Date	Internal Acq Value	Internal Curr Acc Dep	User Field
CE459	(100) SIMM MEM UPG FOR ACCTG W.S.s		THOMC	06/01/94	4,866.57	2,108.86	9510
G/L Expense Acct No =	79310-9510						
Subtotal					6,842.12	3,355.12	
G/L Expense Acct No =	79310-9520						
CE185	E-NET ADAPS AND 2 KBRDS			01/01/91	415.97	415.80	9520
CE329	TAPE DR 250MB SCSI	9209010228	KNIGP	01/01/93	819.92	587.81	9520
CE592	(8) 4MBIT SIMMS		KNIGP	09/01/95	1,418.88	260.15	9520
G/L Expense Acct No =	79310-9520						
Subtotal					2,654.77	1,263.76	
G/L Expense Acct No =	79310-9580						
CMIS	CMIS			11/01/91	15,086.70	14,293.44	9580
CE301	JOVIAN SUPER VIA/PC VID ADAP		MCMAT	09/01/92	887.65	695.32	9580
CE553	(22) CTX 17" MON		CARRIGBO	04/01/95	15,479.75	4,128.00	9580
CE346	CAP PARTS FROM INV FEB 93			03/01/93	2,030.97	1,387.85	9580
CE356	CAPITAL PARTS FROM INVENTORY-3/93			04/01/93	21,540.87	14,360.59	9580
CE435	PARTS FROM INVENTORY-COLL STA-2/94			03/01/94	6,583.39	3,181.88	9580
G/L Expense Acct No =	79310-9580						
Subtotal					61,609.33	38,047.08	
G/L Asset Acct No =	17610-1000						
Subtotal					71,106.22	42,665.96	
G/L Asset Acct No =	17650-1000						
G/L Expense Acct No =	79310-9510						
4271	WYSE 530	20F19901007	CAROL	04/01/90	208.35	208.20	9510
4272	WYSE 3216	15U19600098	CAROL	04/01/90	2,866.40	2,866.20	9510
ACCT1	UPGRADE ACCTG SYSTEM TO AREV		ACCTG	03/01/90	4,870.16	4,870.16	9510
4469	WYSE 530 MONO DISP	21810600577	ACCTG	11/01/90	140.08	139.90	9510
4489	DTK 386 KEEN 250	L00100084	CAROL	12/01/90	3,280.42	3,280.20	9510
4491	WYSE 530 MONO DISP	21810400005	CAROL	12/01/90	107.60	107.40	9510
AB113	MINUTEMAN 1200 WATT UPS			01/01/91	889.27	889.27	9510
4525	HP LASERJET IIID	3022J26924	ACCTG	01/01/91	2,531.04	2,530.80	9510
4524	DTK 80386SX	D0279302		01/01/91	1,228.53	1,228.53	9510
4522	DTK 80386SX	D99017732		01/01/91	1,228.53	1,228.53	9510
4520	DTK 80386	089005207		01/01/91	1,228.53	1,228.53	9510
4523	DTK80386SX	D0275842		01/01/91	1,228.53	1,228.53	9510
4513	VGA MON	9034051560		01/01/91	270.00	270.00	9510
4515	VGA MON	9034051870		01/01/91	270.00	270.00	9510
4517	VGA MON	9034051562		01/01/91	270.00	270.00	9510
4514	VGA MON	9034051553		01/01/91	270.00	270.00	9510
4516	VGA MON	9034051873		01/01/91	270.00	270.00	9510
4512	AMBER MON	W00706811		01/01/91	79.00	79.00	9510
4546	APPLE MAC CLASSIC		CAROL	02/01/91	1,461.38	1,461.38	9510

ADMIN ACCOUNTS MOVING TO IIX 8/01/96

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9:15

Co Asset No	Description	Mfg Serial No	Custodian	Internal In Svc Date	Internal Acq Value	Internal Curr Acc Dep	User Field
4605	VGA MON (SAMSUNG)	01003508	GENES	02/01/91	355.00	355.00	9510
4545	GENICOM 4440	9033663157	CAROL	02/01/91	5,813.11	5,813.11	9510
4774	TECMAR DR & INTF KIT	9107011253	CAROL	05/01/91	4,606.29	4,606.29	9510
AB130	MINUTEMAN 1600 WATT UPS		CAROL	08/01/91	1,231.58	1,231.58	9510
4960	VGA MON	25N11502546	PRWTZ	10/01/91	299.00	288.84	9510
4945	WYSE 386 25MHZ	1H3T1600448	GENES	10/01/91	1,518.32	1,467.98	9510
5325	DTK 80386 25 MHZ OKB	099103545	CAROL	12/01/91	510.00	476.00	9510
5322	DTK 80386 25MHZ OKB	099103540	CAROL	12/01/91	510.00	476.00	9510
5320	DTK 80386 25MHZ OKB	099103497	CAROL	12/01/91	510.00	476.00	9510
5323	VGA MON	9047094816	CAROL	12/01/91	270.00	252.00	9510
5321	VGA MON	9034055036		12/01/91	270.00	252.00	9510
5371	OKIDATA 182 TURBO	011A1196255	MCANN	01/01/92	315.10	288.75	9510
5504	VGA MON SAMSUNG	10203935	THOMP	04/01/92	382.51	331.76	9510
5524	EXT SCSI W/2 1.0GB SCSI HDD	4879	CAROL	05/01/92	5,055.83	4,297.26	9510
5658	OKI 182 TURBO	010A1186090	BEVER	07/01/92	295.35	241.08	9510
5727	OKI ML393 PLUS	111A0059825	CAROL	08/01/92	984.84	787.68	9510
5774	DTK 80386/25	1C11011D	CAROL	08/01/92	1,310.97	1,048.80	9510
5775	VGA MON DTK	109134457	CAROL	08/01/92	307.51	246.24	9510
5791	WYSE 486 EISA 33MHZ	1GU01B00546	CAROL	08/01/92	8,213.14	5,989.86	9510
5792	TECMAR 2.2 GB TAPE DR	9205010997	CAROL	08/01/92	4,299.23	3,439.20	9510
5820	DTK 80386-25	1C11013D	LOU	09/01/92	735.65	517.90	9510
5821	MONO MON AMBER	11011259	LOU	09/01/92	90.36	70.97	9510
CE308	WINDOWS SW&HW FINANCIAL REPORTING		THOMC	10/01/92	3,674.35	2,817.04	9510
CE316	80386/12 DISKLESS W.S.	059132715	THOMC	11/01/92	413.92	310.50	9510
5903	WY655 MON	25N01A00001	THOMC	11/01/92	322.17	241.65	9510
5882	DTK 80386-25	099115297		11/01/92	1,386.38	1,039.95	9510
5883	DTK 80386-25	109118673		11/01/92	1,386.38	1,039.95	9510
5884	DTK 80386-25	1C11076D		11/01/92	1,386.38	1,039.95	9510
5885	VGA MON DTK @ -0-	109128108		11/01/92	0.00	0.00	9510
5887	VGA MON DTK	U019713		11/01/92	328.42	246.15	9510
6022	PS/2 COLOR MON MDL 13	23CFDP2	ACCTG	01/01/93	540.91	387.86	9510
CE569	HP DUPLEXING UNIT		WOODS	05/01/95	481.37	120.30	9510
8008	486DX/33	40718021	WOODS	05/01/95	975.32	243.90	9510
8081	CTX 17"	AHO-50207920	THOMPSCA	08/01/95	0.00	0.00	9510
8079	HP LASERJET 4SI	USGB529171	THOMPSCA	08/01/95	2,935.00	587.04	9510
7994	MONO VGA WHITE 14"	27HV5104004	WOODSEA	09/01/95	101.00	18.48	9510
7993	INTEL LX TOWER PENTIUM 90	A05328188	WOODSEA	09/01/95	12,205.72	2,237.73	9510
8567	SVGA MON CTX	K90-44601506	EARL WOODS	01/01/96	200.00	23.31	9510
8568	SVGA MON	K90-42605645	EARL WOODS	01/01/96	200.00	23.31	9510
8569	SVGA MON CTX	K90-43001407	EARL WOODS	01/01/96	200.00	23.31	9510
8570	SVGA MON CTX	K90-43005558	EARL WOODS	01/01/96	200.00	23.31	9510
8563	INTEL 80486DX2/66	A05192112	EARL WOODS	01/01/96	1,852.13	216.09	9510
8564	INTEL 80486DX2/66	A05075503	EARL WOODS	01/01/96	1,852.12	216.09	9510
8565	INTEL 80486DX2/66	A05104977	EARL WOODS	01/01/96	1,852.12	216.09	9510
8566	INTEL 80486DX2/66	A05181989	EARL WOODS	01/01/96	1,852.12	216.09	9510
8659	HP VECTRA 4/66	3518A03031	WOODS	02/01/96	1,333.10	133.32	9510
8660	HP VECTRA 4/66	3517A07077	WOODS	02/01/96	1,333.11	133.32	9510

ADMIN ACCOUNTS MOVING TO IIX 8/01/96

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9: 16

Co Asset No	Description	Mfg Serial No	Custodian	Internal In Svc Date	Internal Acq Value	Internal Curr Acc Dep	User Field
8661	HP VECTRA 4/66	3517A07052	WOODS	02/01/96	1,333.11	133.32	9510
8662	HP VECTRA 4/66	3517A07263	WOODS	02/01/96	1,333.11	133.32	9510
9215	1250VA MINUTE MAN UPS		WOODS	07/01/96	600.79	10.01	9510
6335	HP LASERJET IV W/LOWER TRAY ASSY	USBB019350	CAROL	04/01/93	2,311.01	1,540.80	9510
6762	DTK80486/25	D2A00453	THOMC	12/01/93	3,503.57	1,868.48	9510
CE424	GENICOM 4440	9211680355		01/01/94	5,600.00	2,893.23	9510
6903	DTK486DX2/66	31230045	THOMC	02/01/94	2,481.04	1,240.50	9510
CE454	MICROPOLIS 3GB SCSI DR	3105963027	THOMC	05/01/94	2,312.84	1,040.85	9510
CE455	MICROPOLIS 3GB SCSI DR	3105969076	THOMC	05/01/94	2,312.83	1,040.85	9510
7262	HP560C	US42L150FX	THOMC	07/01/94	615.94	256.75	9510
7272	SVGA	K40-32505040	THOMC	07/01/94	0.00	0.00	9510
7274	TAPE DR 4000MB	931003990	THOMC	07/01/94	1,321.00	550.50	9510
7273	DTK486/50	40411016	THOMC	07/01/94	2,088.20	870.00	9510
7334	MON AMBER	11012225	SCOTT	08/01/94	90.93	36.48	9510
7601	HP560C PTR	SG44E140NS	THOMC	10/01/94	615.94	225.94	9510
7634	TI 486DX2/40 N/B	38736403773	THOMC	10/01/94	4,479.37	1,604.52	9510
7587	486/33	30819053	WOODS	10/01/94	760.36	278.74	9510
7588	486/33	31215008	WOODS	10/01/94	760.35	278.74	9510
7589	SVGA	A90-34400573	WOODS	10/01/94	0.00	0.00	9510
7590	SVGA	A90-40104353	WOODS	10/01/94	0.00	0.00	9510
7624	OKI ML395	406A0030581	WOODS	11/01/94	1,060.85	371.28	9510
7750	17"MON	AHO-44805449	SCOTTGE	02/01/95	757.75	227.34	9510
7751	486DX2/66	50103024	SCOTT	02/01/95	2,082.69	624.78	9510
7785	486/33	30819031	LAYNE	02/01/95	854.70	256.50	9510
7826	SVGA	K90-43903691	WOODS	02/01/95	240.00	72.00	9510
7827	SVGA	K90-44601340	WOODS	02/01/95	240.00	72.00	9510
7824	486DX2/66	50112005	WOODS	02/01/95	1,561.61	468.54	9510
7825	486DX2/66	50112025	WOODS	02/01/95	1,561.60	468.54	9510
G/L Expense Acct No =	79310-9510						
Subtotal					138,473.22	83,769.68	
G/L Expense Acct No =	79310-9520						
4281	OKIDATA ML393	811B0044532	MARYB	06/01/90	1,073.93	1,073.93	9520
4308	MICROCOM AX9624		KNIGP	07/01/90	541.45	539.85	9520
AB103	QX3296 MICROCOM MODEM	110350056	I087	10/01/90	790.12	790.12	9520
AB112	MINUTEMAN 1200 WATT UPS			01/01/91	897.02	897.02	9520
4930	WYSE 386 MDL 3225	1BX11100185	PAM K	09/01/91	4,885.08	4,803.78	9520
4931	WYSE VGA MON	25N11200106	PAM K	09/01/91	299.00	293.82	9520
5564	VGA MON DTK	109126861	PAM	05/01/92	285.00	242.25	9520
5620	1GB TAPE DR	9206012781	KNIGP	06/01/92	2,788.15	2,323.50	9520
5865	LASERJET IIID	3151J47888	KNIGP	11/01/92	2,545.75	1,909.35	9520
5957	SVGA	A40-23900466	KNIGP	12/01/92	286.28	209.88	9520
5956	DTK 80486-33	109127566	KNIGP	12/01/92	2,111.67	1,548.55	9520
7876	DTK 486SX/33	50123006	CLORE	03/01/95	914.83	259.25	9520
8002	TI 486DX2/75	38734402055	KNIGP	05/01/95	3,130.59	782.70	9520
7973	SVGA	A90-34803487	KNIGHT,P.	06/01/95	100.00	23.38	9520

ADMIN ACCOUNTS MOVING TO IIX 8/01/96

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9: 16

Co Asset No	Description	Mfg Serial No	Custodian	Internal In Svc Date	Internal Acq Value	Internal Curr Acc Dep	User Field
7971	486DX/33	30819036	KNIGHT,P.	06/01/95	2,163.58	504.84	9520
8107	SVGA CTX	A90-43601703	KNIGP	08/01/95	100.00	20.04	9520
8030	HP LASERJET 4 PLUS	JPGH021881	KNIGP	09/01/95	1,476.52	270.71	9520
7972	DTK 486DX/33	30824008	KNIGP	10/01/95	2,075.02	345.80	9520
8524	TI COLOR N/B	4313750038X	PARSONS	12/01/95	3,553.85	473.84	9520
9130	HP NETSERVER 5/133	SG61541462	KNIGHT	06/01/96	7,583.85	252.80	9520
6399	SVGA MON CTX	K40-30405983	KNIGP	06/01/93	280.43	177.46	9520
6398	DTK 80486DX-33	D2A00337	KNIGP	06/01/93	1,613.41	1,021.82	9520
6479	GENICOM 7150 LASER PRINTER	0922700325	KNIGP	07/01/93	3,818.02	2,354.31	9520
7597	SVGA MON	K90-41301929	KNIGP	10/01/94	255.00	93.50	9520
7598	DTK 486DX/33	40902007	KNIGP	10/01/94	1,538.70	564.30	9520
7605	INTEL LX TOWER	A05242731	KNIGP	10/01/94	7,123.56	2,545.65	9520
7631	SVGA	A90-42207827	KNIGP	11/01/94	260.00	90.93	9520
7632	SVGA	A90-41905701	KNIGP	11/01/94	260.00	90.93	9520
G/L Expense Acct No =	79310-9520						
Subtotal					52,750.81	24,504.31	
G/L Expense Acct No =	79310-9580						
4905	VGA MON	000084300941	LINDA	08/01/91	290.93	290.93	9580
CE220	ADDTL SALES TAX 12/31/91 JE#2505			01/01/92	11,293.14	10,352.10	9580
5622	WYSE 386 MDL3225	1BX20500032		06/01/92	2,919.00	2,432.50	9580
CE423	TEXAS SALES TAX AUDIT 7/1/90-4/30/93		DANNL	01/01/94	55,480.58	28,665.08	9580
G/L Expense Acct No =	79310-9580						
Subtotal					69,983.65	41,740.61	
G/L Asset Acct No =	17650-1000						
Subtotal					261,207.68	150,014.60	
G/L Asset Acct No =	17660-1000						
G/L Expense Acct No =	79310-9510						
CS126	ACCOUNTING SYSTEM SOFTWARE			09/01/90	1,610.00	1,609.80	9510
CS112	ACCTG SYSTEM SOFTWARE		CAROL	03/01/90	1,109.50	1,109.50	9510
CS132	(3) AREV MODULES		ACCTG	11/01/90	3,231.26	3,231.10	9510
CS148	NOVELL ADV NET 5.25	3014119	CAROL	08/01/91	1,745.00	1,744.80	9510
CS184	UNLIMITED USERS MICROX ACCTG			11/01/92	5,196.00	3,897.00	9510
CS296	NETWARE 50 USER UPG		WOODS	02/01/96	942.74	157.14	9510
G/L Expense Acct No =	79310-9510						
Subtotal					13,834.50	11,749.34	
G/L Expense Acct No =	79310-9520						
CS125	PERSONNEL SOFTWARE			09/01/90	8,930.63	8,930.40	9520
CS178	NETWARE 386 V3.11 100 USER 3.5	3355268	KNIGP	08/01/92	3,814.35	3,051.36	9520
CS194	SALARY ADMINISTRATION SYSTEM		KNIGP	01/01/93	23,515.00	16,852.56	9520
CS303	CITRIX WINVIEW 2.3 10 USER		KNIGHT	05/01/96	2,602.59	216.90	9520
CS207	FRINGE FACTS LEVEL 5 W/EXT SVC PLAN	4347	PARSM	08/01/93	2,913.01	1,747.80	9520

ADMIN ACCOUNTS MOVING TO IIX 8/01/96

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9: 16

Co Asset No	Description		Custodian	Internal In Svc Date	Internal Acq Value	Internal Curr Acc Dep	User Field
CS241	NW UPG 3.12 100 USER 3	[illegible]	KNIGP	10/01/94	1,788.29	655.79	9520
G/L Expense Acct No =	79310-9520						
Subtotal					43,563.87	31,454.81	
G/L Expense Acct No =	79310-9580						
CS209	LIC RENEWAL W/W SCAN SW 801-900 USERS	950805		09/01/93	14,613.75	8,524.60	9580
CS216	MICROSTATION V4.0 CAD SW FREE 5.0/SPT		HARRC	11/01/93	3,734.63	3,423.42	9580
G/L Expense Acct No =	79310-9580						
Subtotal					18,348.38	11,948.02	
G/L Asset Acct No =	17660-1000						
Subtotal					75,746.75	55,152.17	
G/L Asset Acct No =	17670-1000						
G/L Expense Acct No =	79310-9510						
OME123	CHECK SIGNER (V77091)			03/01/83	6,174.90	6,174.90	9510
OME242	REFURBISH CHECK SIGNER			06/01/95	724.13	120.68	9510
G/L Expense Acct No =	79310-9510						
Subtotal					6,899.03	6,295.58	
G/L Expense Acct No =	79310-9520						
OME184	OLIVETTI ET2200 TYPEWRITER			08/01/90	641.11	641.11	9520
OME243	FIBER EQPT			07/01/95	740.10	160.42	9520
G/L Expense Acct No =	79310-9520						
Subtotal					1,381.21	801.53	
G/L Expense Acct No =	79310-9580						
OME147	SHARP QA25 PROJECTION PANEL(V78093)	7V506938		01/01/88	1,085.40	980.17	9580
OME189	ROLM UPGRADE			06/01/91	28,089.79	26,554.56	9580
OME193	ROLM 9751 ATI CIRCUIT BOARD			05/01/92	2,706.25	2,300.29	9580
OME238	DISP PANEL		MCMAW	04/01/95	3,754.11	1,001.12	9580
OME244	FIBER EQPT			07/01/95	740.10	160.42	9580
OME249	VOICEMAIL UPG EQPT			08/01/95	3,570.00	714.00	9580
OME261	FIBER DISTRIBUTION UNIT		C.HARRIS	01/01/96	4,689.51	547.12	9580
OME215	KUBOTA LAWN TRACTOR			06/01/94	7,140.59	3,094.26	9580
OME216	CONFERENCE MASTER SYST		HARRC	06/01/94	5,594.40	2,424.24	9580
G/L Expense Acct No =	79310-9580						
Subtotal					57,370.15	37,776.18	
G/L Asset Acct No =	17670-1000						
Subtotal					65,650.39	44,873.29	

ADMIN ACCOUNTS MOVING TO IIX 8/01/96

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS
97 AUG 28 AM 9:16

Co Asset No	Description	Serial No	Custodian	Internal In Svc Date	Internal Acq Value	Internal Curr Acc Dep	User Field
G/L Asset Acct No =	17710-1000						
G/L Expense Acct No =	79310-9510						
CE221	USR COURIER HST 14.4		CAROL	02/01/92	544.49	489.97	9510
5443	HP DESKWRITER	3152559175	CAROL	02/01/92	463.58	417.42	9510
G/L Expense Acct No =	79310-9510						
Subtotal					1,008.07	907.39	
G/L Expense Acct No =	79310-9520						
OME191	CANON FAX 770			03/01/92	3,200.00	2,826.49	9520
G/L Expense Acct No =	79310-9520						
Subtotal					3,200.00	2,826.49	
G/L Expense Acct No =	79310-9580						
GECC#4	GECC LEASE #4 TELEPHONE CABINETS		CARRL	02/01/91	11,826.31	11,826.31	9580
GEN10	AMENDMENT OF GE1&GE4 INTO GEN10			02/01/92	78,303.50	70,473.24	9580
GEN9	CORPORATE MIS SYST			02/01/92	385,080.25	346,572.19	9580
OME192	CANON LASER FAX		LINDA	04/01/92	3,595.00	3,115.84	9580
CLGEN11	SIMM MODULES RECLASSED FROM CMIS			09/01/92	2,805.84	2,197.72	9580
OME196	MITSUBISHI 31 DISP W/SHIPPING CASE			09/01/92	5,574.87	5,409.74	9580
EMAILMODEM	EMAIL MODEMS RECL FROM ASI TO GEN11			09/01/92	2,614.72	2,468.90	9580
BA3	BELL ATLANTIC LEASE 3			12/01/92	199,853.77	146,559.60	9580
G/L Expense Acct No =	79310-9580						
Subtotal					689,654.26	588,623.54	
G/L Asset Acct No =	17710-1000						
Subtotal					693,862.33	592,357.42	
Grand Total					1,555,893.08	1,120,777.98	

State of Delaware

Office of the Secretary of State

I, EDWARD J. FREEL, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY "INSURANCE INFORMATION EXCHANGE, L.L.C." IS DULY FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE NINTH DAY OF MAY, A.D. 1997.

Edward J. Freel, Secretary of State

AUTHENTICATION: 8458785

DATE: 05-09-97

2661853 8300

971152310