

**United States Bankruptcy Court  
Western District of Louisiana**

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) <b>72-1006551</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): <b>7710 Jewella Avenue, Suite A Shreveport, LA</b>	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code <b>71108</b>	ZIP Code
County of Residence or of the Principal Place of Business: <b>Caddo</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <b>P.O. Box 80029 Shreveport, LA</b>	Mailing Address of Joint Debtor (if different from street address):
ZIP Code <b>71108</b>	ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above):	

<p align="center"><b>Type of Debtor</b> (Form of Organization) (Check one box)</p> <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<p align="center"><b>Nature of Business</b> (Check one box)</p> <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<p align="center"><b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)</p> <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
<p align="center"><b>Tax-Exempt Entity</b> (Check box, if applicable)</p> <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		<p align="center"><b>Nature of Debts</b> (Check one box)</p> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

<p align="center"><b>Filing Fee</b> (Check one box)</p> <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<p align="center"><b>Chapter 11 Debtors</b></p> Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
---	--

<p><b>Statistical/Administrative Information</b></p> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	THIS SPACE IS FOR COURT USE ONLY										
<p><b>Estimated Number of Creditors</b></p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> 1-49</td> <td><input checked="" type="checkbox"/> 50-99</td> <td><input type="checkbox"/> 100-199</td> <td><input type="checkbox"/> 200-999</td> <td><input type="checkbox"/> 1,000-5,000</td> <td><input type="checkbox"/> 5,001-10,000</td> <td><input type="checkbox"/> 10,001-25,000</td> <td><input type="checkbox"/> 25,001-50,000</td> <td><input type="checkbox"/> 50,001-100,000</td> <td><input type="checkbox"/> OVER 100,000</td> </tr> </table>	<input type="checkbox"/> 1-49	<input checked="" type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000	
<input type="checkbox"/> 1-49	<input checked="" type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000		
<p><b>Estimated Assets</b></p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input checked="" type="checkbox"/> \$100,001 to \$500,000</td> <td><input type="checkbox"/> \$500,001 to \$1 million</td> <td><input type="checkbox"/> \$1,000,001 to \$10 million</td> <td><input type="checkbox"/> \$10,000,001 to \$50 million</td> <td><input type="checkbox"/> \$50,000,001 to \$100 million</td> <td><input type="checkbox"/> \$100,000,001 to \$500 million</td> <td><input type="checkbox"/> \$500,000,001 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table>	<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input checked="" type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion	
<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input checked="" type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion		
<p><b>Estimated Liabilities</b></p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$500,000</td> <td><input type="checkbox"/> \$500,001 to \$1 million</td> <td><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</td> <td><input type="checkbox"/> \$10,000,001 to \$50 million</td> <td><input type="checkbox"/> \$50,000,001 to \$100 million</td> <td><input type="checkbox"/> \$100,000,001 to \$500 million</td> <td><input type="checkbox"/> \$500,000,001 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table>	<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion	
<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion		

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): <b>Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental</b>
---	--

**All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location Where Filed: <b>- None -</b>	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

**Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor** (If more than one, attach additional sheet)

Name of Debtor: <b>- None -</b>	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;"><b>Exhibit A</b></p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;"><b>Exhibit B</b></p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p><b>X</b> _____ Signature of Attorney for Debtor(s) (Date)</p>
---	--

**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No.

**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

**Information Regarding the Debtor - Venue**

(Check any applicable box)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

**Certification by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

\_\_\_\_\_  
(Name of landlord that obtained judgment)

\_\_\_\_\_  
(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

**Voluntary Petition**  
*(This page must be completed and filed in every case)*

Name of Debtor(s):  
**Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental**

**Signatures**

**Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.  
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.  
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X** \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

**Signature of Attorney\***

**X** /s/ Robert W. Raley  
Signature of Attorney for Debtor(s)

Robert W. Raley 11082  
Printed Name of Attorney for Debtor(s)

Robert W. Raley  
Firm Name

290 Benton Road Spur  
Bossier City, LA 71111

\_\_\_\_\_  
Address

318-747-2230 Fax: 318-747-0106  
Telephone Number

July 16, 2010  
Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Non-Attorney Bankruptcy Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address

**X** \_\_\_\_\_  
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.*

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** /s/ Lee O. Savage, Jr.  
Signature of Authorized Individual

Lee O. Savage, Jr.  
Printed Name of Authorized Individual

President  
Title of Authorized Individual

July 16, 2010  
Date

**United States Bankruptcy Court  
Western District of Louisiana**

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter 11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Alliance Funding Group, Inc. 2099 South State College Blvd Suite 100 Anaheim, CA 92806	Alliance Funding Group, Inc. 2099 South State College Blvd Suite 100 Anaheim, CA 92806	Harold Sater purchased tents for company other than Sater, Inc. d/b/a Taylor Rental	Disputed	25,183.42
Bank of America c/o Simmons Perrine Moyer Bergman, PLLC 115 Third Street, SE, Suite 1200 Cedar Rapids, IA 52401-1266	Bank of America c/o Simmons Perrine Moyer Bergman, PLLC Cedar Rapids, IA 52401-1266	Collateral was sold by Harold Sater before Savage purchased	Disputed	28,315.26
Bank of America c/o Simmons, Pierre, Moyer, Bergman, PLC 115 Third Street, SE Suite 1200 Cedar Rapids, IA 52401-1266	Bank of America c/o Simmons, Pierre, Moyer, Bergman, PLC Cedar Rapids, IA 52401-1266	Collateral was sold by Harold Sater before Savage purchased	Disputed	23,196.88
Bank of America c/o Simmons Perrine Moyer Bergman, PLC 115 Third Street SE, Suite 1200 Cedar Rapids, IA 52401-1266	Bank of America c/o Simmons Perrine Moyer Bergman, PLC Cedar Rapids, IA 52401-1266	Collateral was sold by Harold Sater before Savage purchased	Disputed	33,707.44
Bank of America c/o Simmons Perrine Moyer Bergman, PLC 115 Third Street SE, Suite 1200 Cedar Rapids, IA 52401-1266	Bank of America c/o Simmons Perrine Moyer Bergman, PLC Cedar Rapids, IA 52401-1266	Collateral was sold by Harold Sater before Savage purchased	Disputed	33,516.28

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
<b>BB&amp;T Equipment Finance 2713-B Forest Hills Road Wilson, NC 27893-4432</b>	<b>BB&amp;T Equipment Finance 2713-B Forest Hills Road Wilson, NC 27893-4432</b>	<b>T7 Terramite, 20 KW Airman Generator, 10-240 V DX Package Units, Power Distribution Panel and 10 All Weather Cables; Collateral sold by Harold Sater a</b>	<b>Disputed</b>	<b>45,975.31</b>
<b>BB&amp;T Equipment Finance 2713-B Forest Hills Road Wilson, NC 27893-4432</b>	<b>BB&amp;T Equipment Finance 2713-B Forest Hills Road Wilson, NC 27893-4432</b>	<b>3 Lay More Dig-It; Collateral sold by Harold Sater and/or was leased property picked up by a creditor</b>	<b>Disputed</b>	<b>32,728.24</b>
<b>Black and Decker P.O. Box 844674 Dallas, TX 75284</b>	<b>Black and Decker P.O. Box 844674 Dallas, TX 75284</b>	<b>Leased equipment generators, drills, area lights/chargers, battery pack, 68 lb breaker hammer; Sales reference and loan ceased when business was purch</b>	<b>Disputed</b>	<b>16,582.27</b>
<b>Business Lenders 50 State House Square Hartford, CT 06103</b>	<b>Business Lenders 50 State House Square Hartford, CT 06103</b>	<b>All business equipment, fixtures, accounts, collateral, negotiable instruments, etc.</b>		<b>1,919,649.63  (181,260.00 secured)</b>
<b>Caddo Parish Sheriff Tax Dept P.O. Box 20905 Shreveport, LA 71120</b>	<b>Caddo Parish Sheriff Tax Dept P.O. Box 20905 Shreveport, LA 71120</b>		<b>Disputed</b>	<b>110,311.80</b>
<b>Caddo-Shreveport Sales &amp; Use Tax P.O. Box 104 Shreveport, LA 71161</b>	<b>Caddo-Shreveport Sales &amp; Use Tax P.O. Box 104 Shreveport, LA 71161</b>		<b>Disputed</b>	<b>23,108.25</b>
<b>Chase P.O. Box 9001022 Louisville, KY 40290-1022</b>	<b>Chase P.O. Box 9001022 Louisville, KY 40290-1022</b>	<b>Credit Card; unauthorized opening of account</b>	<b>Disputed</b>	<b>96,521.14</b>
<b>City of Shreveport Revenue Division P.O. Box 30040 Shreveport, LA 71130</b>	<b>City of Shreveport Revenue Division P.O. Box 30040 Shreveport, LA 71130</b>			<b>29,438.59</b>

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
<b>Great America Leasing 625 First Street SE Cedar Rapids, IA 52401</b>	<b>Great America Leasing 625 First Street SE Cedar Rapids, IA 52401</b>	<b>misc. inventory; Harold Sater purchased without authorization</b>	<b>Disputed</b>	<b>21,112.64</b>
<b>Internal Revenue Service 3007 Knight Street Suite 100 Shreveport, LA 71105</b>	<b>Internal Revenue Service 3007 Knight Street Suite 100 Shreveport, LA 71105</b>	<b>Payroll Taxes</b>		<b>143,861.64</b>
<b>Leaf Funding, Inc. P.O. Box 644006 Cincinnati, OH 45264</b>	<b>Leaf Funding, Inc. P.O. Box 644006 Cincinnati, OH 45264</b>	<b>Agreement was modified by Harold Sater in April, 2009 without authorization to do so and was never present when business was purchased.</b>	<b>Disputed</b>	<b>285,000.00</b>
<b>Miller Carpenter &amp; Earnest, CPA One Bellmead Centre 6425 Youree Drive Suite 480 Shreveport, LA 71105</b>	<b>Miller Carpenter &amp; Earnest, CPA One Bellmead Centre 6425 Youree Drive Shreveport, LA 71105</b>			<b>16,418.00</b>
<b>Tim Weaver 2500 Keystone Circle Shreveport, LA 71106</b>	<b>Tim Weaver 2500 Keystone Circle Shreveport, LA 71106</b>			<b>22,000.00</b>
<b>Town and Country Leasing, LLC c/o Law Offices of Lam Rubenston 3600 Horizon Blvd Suite 200 Trevose, PA 19053</b>	<b>Town and Country Leasing, LLC c/o Law Offices of Lam Rubenston 3600 Horizon Blvd Trevose, PA 19053</b>	<b>tents; Company does not and has never had this property.</b>	<b>Disputed</b>	<b>101,364.35</b>
<b>Wells Fargo Financial Leasing 300 Tri-State International Suite 400 Lincolnshire, IL 60069</b>	<b>Wells Fargo Financial Leasing 300 Tri-State International Suite 400 Lincolnshire, IL 60069</b>	<b>Skytracker Searchlight and 2 generators; Harold Sater signed this agreement in May of 2007. Invoices are sent to his home address.</b>	<b>Disputed</b>	<b>54,018.49</b>

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental  
Debtor(s)

Case No. \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date July 16, 2010

Signature /s/ Lee O. Savage, Jr.  
**Lee O. Savage, Jr.**  
**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court  
Western District of Louisiana**

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental,  
Debtor

Case No. \_\_\_\_\_

Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>7</b>	<b>371,389.07</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>2</b>		<b>1,967,709.65</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>2</b>		<b>306,720.28</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>10</b>		<b>1,305,718.08</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>1</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>24</b>			
		Total Assets	<b>371,389.07</b>		
			Total Liabilities	<b>3,580,148.01</b>	

**United States Bankruptcy Court  
Western District of Louisiana**

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental,  
Debtor

Case No. \_\_\_\_\_

Chapter 11

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental, Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
--------------------------------------	---	------------------------------------	--	-------------------------

None

Sub-Total > **0.00** (Total of this page)  
 Total > **0.00**  
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Business Account located at Citizens National Bank, 9237 Mansfield Road, Shreveport, Louisiana 71118</b>	-	<b>6,534.13</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>Deposit with Swepeco: \$3,088.00 Deposit with City of Shreveport: \$120.00</b>	-	<b>3,208.00</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total >	<b>9,742.13</b>
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental,  
 Debtor

Case No. \_\_\_\_\_

**SCHEDULE B - PERSONAL PROPERTY**  
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>See attached Supplement to Schedule B-16</b>	-	<b>43,273.50</b>
		<b>Accounts turned over for Collection:</b>	-	<b>48,267.68</b>
		<b>Funny Bone:\$1,238.33</b>		
		<b>Chuck Ashley:\$2,669.49</b>		
		<b>Sparks Equipment:\$6,792.42</b>		
		<b>Notley Management d/b/a A &amp; A Tent: \$34,990.07</b>		
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			

Sub-Total > **91,541.18**  
 (Total of this page)

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		<b>Potential Claim for Damages and for indemnification against Harold Sater</b>	-	<b>Unknown</b>
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2005 Ford F-350</b>	-	<b>13,922.88</b>
		<b>2005 Isuzu NPR</b>	-	<b>10,000.00</b>
		<b>2007 Chevrolet Silverado</b>	-	<b>12,650.00</b>
		<b>5 trailers</b>	-	<b>5,000.00</b>
		<b>2005 Ford F-350</b>	-	<b>13,922.88</b>
		<b>2005 Isuzu NPR</b>	-	<b>10,000.00</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>8 computers, 4 desks and office chairs, 3 printers, 2 fax machines</b>	-	<b>5,350.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>2 forklifts, 1 iron press, 1 industrial commercial washer, 2 regular washers, 2 regular dryers, 1 transportation gator</b>	-	<b>18,000.00</b>
30. Inventory.		<b>misc. inventory; See Supplement to Schedule B-30</b>	-	<b>181,260.00</b>
31. Animals.	<b>X</b>			

Sub-Total > **270,105.76**  
(Total of this page)

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental,  
 Debtor

Case No. \_\_\_\_\_

**SCHEDULE B - PERSONAL PROPERTY**  
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total >	<b>0.00</b>
(Total of this page)	
Total >	<b>371,389.07</b>

Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

# TAYLOR RENTAL CENTER

## Aged Customer Balance Report

Cash Customers, Closed Contracts

Thursday, July 01, 2010

acct #	Acct Key	Name	Credits	Under 31	31 - 60	61 - 90	Over 90	Total	
2703	3184255559	AMERICAN IND. TIRE	(318) 425-5559	0.00	98.00	0.00	0.00	98.00	
6427	3188657137	CAPT SHREVE HS	(318) 668-7137	0.00	0.00	0.00	277.58	277.58	
34141	3189259618	CLEAR INC	(318) 925-9618	0.00	0.00	0.00	65.16	65.16	
37884	3182722021	GROW, TERESA LYNN	(318) 272-2021	0.00	77.45	0.00	0.00	77.45	
44689	3186360928	CUNNINGHAM ANTHONY	(318) 636-0928	0.00	8.25	0.00	0.00	8.25	
44644	3183937660	DAVID GOX ELECTION	(318) 393-7660	0.00	1,733.85	0.00	0.00	1,733.85	
44381	3188349334	GAY ANITRA MONIQUE	(318) 834-9334	0.00	0.00	36.90	0.00	36.90	
42765	3184264588	GILLIAM EBONE DAINEL	(318) 426-4588	0.00	57.58	0.00	0.00	57.58	
25643	3186352582	JOHNSON EDDIE M	(318) 636-2583	0.00	82.31	0.00	0.00	82.31	
43721	3185789652	JOHNSON KEVIN LEMAR	(318) 578-9652	0.00	0.00	0.00	116.77	116.77	
44402	3186875109	JONES RICHARD LAMONT	(318) 687-5109	0.00	0.00	113.11	0.00	113.11	
8574	3186665800	KINGS TEMPLE	(318) 688-5800	0.00	0.00	70.31	0.00	70.31	
44658	8037683537	LEGRAND PEGGY HARDEE	(903) 768-3537	0.00	41.25	0.00	0.00	41.25	
30584	3188687640	LOVE IN BLOOM	(318) 868-7640	0.00	0.00	36.49	0.00	36.49	
25188	3186665923	MARSHALL PATRICK	(318) 686-6923	0.00	0.00	0.00	2,090.33	2,090.33	
6982	3186878988	MAX'S PAWN SHOP	(318) 687-8988	0.00	0.00	0.00	68.89	68.89	
19427	3188715591	MOONLIGHT AND LACE	(318) 871-5591	0.00	0.00	237.83	0.00	237.83	
43218	3184587391	MOORE MELISSA RENEE	(318) 458-7391	0.00	145.95	488.28	0.00	612.24	
28482	3186681384	PHILLIPS THOMAS A.	(318) 868-1384	0.00	0.00	38.01	0.00	38.01	
31650	3185240770	POIMBECUE DONNA	(318) 524-0770	0.00	209.89	0.00	0.00	209.89	
44705	3187472539	ROBERTS JAMES	(318) 747-2539	0.00	8.70	0.00	0.00	8.70	
25861	3182222880	ROBINSON NEVADA	(318) 222-2880	0.00	13.03	0.00	0.00	13.03	
41970	8708630678	RSC EL DORADO	(870) 863-0678	0.00	0.00	0.00	6,021.42	6,021.42	
43589	3186957945	SIMPSON KELVIN L	(318) 686-7945	0.00	70.55	0.00	0.00	70.55	
44764	3186671553	THOMPSON TOMMY LYNN	(318) 687-1553	0.00	25.00	0.00	0.00	25.00	
42855	8178323205	TWIN CITY	(817) 832-3205	0.00	104.60	0.00	0.00	104.60	
44695	3188208098	TYLER HUMPHREY M	(318) 820-6098	0.00	58.80	0.00	0.00	58.80	
11075	3185248375	WEAVER TIM	(318) 925-8744	0.00	0.00	0.00	488.49	488.49	
44760	3182942648	WILSON BEVERLY JEAN	(318) 294-2648	0.00	10.86	0.00	0.00	10.86	
<b>Report Totals:</b>				0.00	2,745.98	898.93	181.93	8,948.71	12,873.45
				0.00%	21.33%	7.76%	1.41%	69.50%	

Supplement to  
Schedule B-116

# TAYLOR RENTAL CENTER

## Aged Customer Balance Report

Account Customers, Closed Contracts

Thursday, July 01, 2010

acct #	Acct Key	Name		Credits	Under 31	31 - 60	61 - 90	Over 90	Total
16	A1PARTYL	A-1 PARTY RENTALS	(903) 297-7770	0.00	0.00	523.20	0.00	315.10	838.30
1398	3189387903	ADESA ARK LA TEX AUTO	(318) 838-7903	0.00	0.00	0.00	0.00	200.00	200.00
13530	ALLAMPAR	ALL AMERICAN PARTY &	(903) 561-2943	0.00	0.00	0.00	877.25	0.00	877.25
91	BEOMECH	BECKETT MECHANICAL	(918) 221-2213	0.00	0.00	49.73	0.00	0.00	49.73
32120	BIGEVENT	BIG EVENT PARTY	(803) 319-3020	0.00	0.00	0.00	0.00	2,340.38	2,340.38
104	BLADECK	BLACK &	(318) 688-1553	0.00	140.19	0.00	0.00	0.00	140.19
193	BOOMTOWN	BOOMTOWN	(318) 746-0711	0.00	0.00	0.00	0.00	1,749.89	1,749.89
44166	CARVINGFIL	CARVING FILMS (BUTTER)	(318) 918-1772	0.00	74.93	0.00	0.00	0.00	74.93
32249	3182082228	CHASECO CONST.	(318) 208-2228	0.00	54.16	0.00	0.00	0.00	54.16
511	DIAMJCK	DIAMOND JACKS CASINO	(318) 678-7777	0.00	298.26	0.00	0.00	0.00	298.26
325	ETHELEC	ETHEREDGE ELECTRIC	(318) 688-5351	0.00	29.32	23.89	0.00	0.00	53.21
346	FITZCOON	FITZGERALD	(318) 889-3262	0.00	27.15	0.00	0.00	0.00	27.15
382	GLENRVIL	GLEN RETIREMENT	(318) 798-3500	0.00	833.63	0.00	0.00	0.00	833.63
396	GRANRENA	GRAND RENTAL STATION	(318) 352-3000	0.00	789.12	0.00	0.00	442.25	1,201.37
408	GREENWOO	GREENWOOD ACRES	(318) 938-1885	0.00	368.15	0.00	0.00	0.00	368.15
37998	GUMBEAUX	GUMBEAUX	(318) 455-2001	0.00	7,419.39	102.81	263.77	0.00	7,786.07
461	HICKS	HICKS ELECTRICAL CO.	(318) 688-3360	0.00	33.67	0.00	0.00	0.00	33.67
40799	31893814444	JRC CONTRACTORS	938-1444	0.00	2,147.24	1,073.62	1,073.62	0.00	4,294.48
1032	LANDERS	LANDERS DODGE	(318) 797-1233	(288.02)	0.00	0.00	0.00	0.00	(288.02)
39009	3187979855	LOGANS STEAKHOUSE	(318) 797-9855	0.00	219.01	0.00	0.00	0.00	219.01
37658	3186715398	MAJESTIC TENT	(318) 671-5398	0.00	187.67	196.89	0.00	0.00	384.56
663	MILAMEC	MILAM ELECTRIC	(318) 666-3784	0.00	0.00	88.50	72.76	25.97	168.23
709	31868893180	NOLAN BATTERY CO.	(318) 688-3180	0.00	1,797.33	0.00	0.00	0.00	1,797.33
309	ELKNIS	ORR,NISSIAN,SOUTH	(318) 797-2424	0.00	431.26	0.00	0.00	0.00	431.26
573	PAULAS	PAUL LASHLEY SUPPLY	(318) 222-8417	0.00	0.00	0.00	0.00	252.46	252.46
753	PETCLUB	PETROLEUM CLUB	(318) 426-4251	0.00	86.23	0.00	0.00	0.00	86.23
42720	PROGRESSI	PROGRESSIVE PIPELINE	(601) 693-8777	0.00	162.48	0.00	0.00	0.00	162.48
784	PRIMEQ	R.S.G.PRIME'SPORT	(318) 688-8000	0.00	72.38	0.00	0.00	145.03	217.36
16846	RIEGBYP	RIEGEL BY PRODUCTS	(318) 222-3309	0.00	320.73	0.00	0.00	0.00	320.73
671	SCHLUMB	SCHLUMBERGER	(318) 687-4140	0.00	234.22	0.00	0.00	0.00	234.22
137	BRISMET	SHAMROCK SHEET METAL	(318) 635-5740	0.00	161.65	0.00	0.00	0.00	161.65
834	MARRFLHC	SODEXO LSU HEALTH	(318) 675-5789	0.00	145.87	0.00	0.00	0.00	145.87
910	SHREAA	S'PORT AIR AUTHORITY	(318) 673-5370	0.00	141.00	0.00	0.00	0.00	141.00
896	SHRECC	S'PORT COUNTRY CLUB	(318) 831-4511	0.00	0.00	0.00	0.00	1,022.47	1,022.47
895	SHRERG	S'PORT RUBBER AND	(318) 861-1052	0.00	0.00	52.52	0.00	0.00	52.52
974	STORER	STORER EQUIPMENT	(318) 865-1465	0.00	0.00	117.45	0.00	0.00	117.45
991	TAYRM	TAYLOR RENTAL	(318) 323-0600	0.00	0.00	0.00	747.97	0.00	747.97

acct #	Acct Key	Name		Credits	Under 31	31 - 60	61 - 90	Over 90	Total
4592		THESPORTO THE SHREVEPORT CLUB	(318) 221-0618	0.00	215.97	0.00	0.00	0.00	215.97
1024		UHAUL U HAUL	(318) 835-9478	0.00	149.76	0.00	0.00	0.00	149.76
3517		UNITEDENG UNITED ENGINES, INC.	(318) 635-8022	0.00	12.96	0.00	0.00	0.00	12.96
1027		UNITRENTA UNITED RENTALS	(318) 635-8404	0.00	476.00	501.27	0.00	709.41	1,686.68
1041		UNICLUB UNIVERSITY CLUB	(318) 221-4380	0.00	141.78	0.00	0.00	0.00	141.78
1073		WATER WATERTOWN	(318) 938-5475	0.00	124.49	0.00	0.00	0.00	124.49
11075	3185240375	WEAYER TIM	(318) 925-8744	0.00	0.00	53.13	0.00	52.28	105.41
10818		WHITWAS WHITED'S WASH PIT	(318) 825-1322	0.00	579.40	0.00	0.00	0.00	579.40
<b>Report Totals:</b>				(288.02)	17,833.35	2,764.11	2,835.37	7,255.24	30,400.05
				-0.95%	58.66%	8.00%	9.33%	23.87%	

TAYLOR RENTAL CENTER

Duplicate

Inventory Status Report

Rental/Sale/Part Items

= lease to purchase

YU

Current Store:

Parts - Special Order

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
				\$0.00				0	

Current Store: 000

HAND TOOLS

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
REP-MAINT	7199	PERIODIC MAINTENANCE		\$0.00	000			999	
REP-SERVICE	7198	SERVICE REQUIRED		\$0.00	000			999	

Current Store: 001 TAYLOR RENTAL CENTER

AERIAL WORK PLAT

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
LIFTS20-1	7043	LIFT, SCISSOR 2 MAN 20'	2/7/2007	\$11,876.00	001		CIL24433 7,000	1	
LIFTS22-1	6843	LIFT, SCISSOR 2 MAN 20' HEIGHT	4/22/2004	\$10,246.00	001	GE108650	GE108650 7,000	1	
LIFTS20-2	7042	LIFT, SCISSOR 20'	2/7/2007	\$11,876.00	001		GE124452 7,000	1	

AIR/ELEC TOOLS

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
BARW1	2619	BAR, WRECKING #1	4/11/1983	\$0.00	001	55136	55136 10.00	1	
BARW2	2620	BAR, WRECKING #2	1/27/1990	\$0.00	001		10.00	1	
HAMJXBT	2421	BIT, AIR OE ELE HAMER- BUSH		\$0.00	001		10.00 20.00	6	
HAMCXCX	3180	BIT, AIR OR ELE HAMMER-CHIESEL	6/4/2009	\$31.73	001		10.00 20.00	21	
HAMCXPT	3179	BIT, AIR OR ELE HAMMER-POINT	6/4/2009	\$21.68	001		10.00 20.00	6	
HAMSAE	4435	BIT, AIR OR ELE HAMMER-SPADE		\$0.00	001		10.00 20.00	1	
DRICB212S	4555	BIT, DIAMOND CORE 2 1/2" SALES		\$195.00	001		15.00	#1	
DRICB2S	1083	BIT, DIAMOND CORE 2" SALES		\$189.00	001		15.00	#2	
DRICB3S	4558	BIT, DIAMOND CORE 3" SALES	10/28/2001	\$226.00	001		15.00	#3	
DRICB412S	4558	BIT, DIAMOND CORE 4 1/2" SALES		\$390.00	001		15.00	1	
DRICB4S	4557	BIT, DIAMOND CORE 4" SALES	2/14/2001	\$342.00	001			0	
DRICB5S	4559	BIT, DIAMOND CORE 5" SALES		\$460.00	001			0	
DRICB8S	4560	BIT, DIAMOND CORE 8" SALES		\$540.00	001			0	
HAMCXSP	6559	BIT, AIR OR ELE HAMMER		\$39.95	001	N/A	N/A	15.00	#3
BLA12C	5122	BLADE, 12X1/8X1 CONCRETE		\$6.90	001			20.00	11
BLA14C1	5124	BLADE, 14X1/8X1 CONCRETE	3/12/2002	\$9.95	001			10.00	2
BLA14M	5125	BLADE, 14X1/8X1 METAL	3/9/2002	\$9.95	001			10.00	8
BLA14A	2403	BLADE, 14X3/16X1 ASPHALT	1/21/2002	\$9.95	001			10.00	7
BLA14C	5126	BLADE, 14X3/16X1 CONCRETE		\$9.95	001			10.00	8
STRFTXBC	4585	BLADE, 7 X 3 TILE STRIPPER	9/5/2001	\$12.95	001			10.00	0
BREPE-16	7239	BREAKER, 70 LB ELECTRIC DEWALT		\$0.00	001		001651	500.00	14
brepe-10	6881	BREAKER, 70 LB ELECTRIC	2/1/2008	\$1,250.00	001	1615275	1615275	500.00	1
brepe-11	6882	BREAKER, 70 LB ELECTRIC	2/1/2008	\$1,250.00	001	1615274	1615274	500.00	0
brepe-12	6940	BREAKER, 70# ELECTRIC WACKER	9/25/2006	\$0.00	001		001650 1655429	500.00	0
BREPE-14	6979	BREAKER, 70# WACKER	10/4/2006	\$1,425.00	001		1655424	500.00	1

REMOVE REMOVE

Supplement to Schedule

8-30

Current Store: 001 - TAYLOR RENTAL CENTER

AIR/ELEC TOOLS

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
BREPE-16	7307	BREAKER, 70LB ELEC DEWALT		\$1,200.00	001		500	1	
BUGCM-3	6678	BUGGY, CONCRETE MTRZD (TIRE)	11/18/2003	\$10,650.00	001	5412032	5412032	1	5000 2,500
BUGCM-4	6679	BUGGY, CONCRETE MTRZD (TIRE)	11/18/2003	\$10,650.00	001	5417952	5417952	1	5,000 2,500
compvp-4	2678	COMPACTOR, VIB PLATE #4	9/9/1995	\$0.00	001	B-0305	B-9305	1	250.00
compvp-6	8359	COMPACTOR, VIB PLATE #6	7/9/2002	\$2,460.00	001	5277158	6277158	1	250.00
drill12-13	6563	DRILL-ROTARY IMPACT 3/4" SDS	9/19/2003	\$185.00	001	704619525	794519525	1	50.00
drill12-6	6908	DRILL-ROTARY IMPACT 3/4" SDS	6/6/2001	\$0.00	001	100379	100379	1	50.00
drill12-8	6038	DRILL-ROTARY IMPACT 7/8" SDS	8/23/2001	\$0.00	001	048960	048960	0	Scrap
GA2	6029	GATOR, UTILITY VEHICLE	10/17/2005	\$8,900.00	001	WO4X2XD006066	WO4X2XD006066	1	3500
gunsg-4	6648	GUN, STUD WITH GLASSES #4	3/16/2000	\$0.00	001	G550886	G550886	2	Scrap
HAMA90-3	7018	HAMMER, 110# AIR	1/8/2007	\$974.00	001		8058M190	1	2.00
HAMA90-1	6766	HAMMER, 70 LB AIR	4/1/2005	\$885.00	001	412024	412024	1	2.00
HAMA90-4	7019	HAMMER, 90# AIR	1/8/2007	\$974.00	001		8081M190	1	2.00
DRIHAMRE-10	7108	HAMMER, DEMO ELEC 24#	9/18/2007	\$455.00	001		818CDR008	1	150
DRIHAMRE17	6785	HAMMER/DRILL, ROTO ELEC SDS	6/24/2005	\$275.00	001	111010	111010	1	50.00
DRIHAMRE14	6889	HAMR/DRILL ROTO ELEC SDS-MAX	1/30/2006	\$200.00	001	304386	304386	1	50.00
HOSAC	1214	HOSE, AIR C 3/8" X 60'	9/2/1995	\$0.00	001			4	10.00
HOSAP34	728	HOSE, AIR E 3/4" X 60'	4/30/2001	\$0.00	001			4	10.00
HOSPRES	6977	HOSE, PRESSURE COLD 3/8" X 60'		\$0.00	001			1	10.00
HOSPRESH	7241	HOSE, PRESSURE HOT		\$0.00	001			1	20.00
RAMGO	6600	RAMMER FOOT (TRENCH)	1/10/2000	\$0.00	001			1	150.00
ramgo-5	8266	RAMMER GAS POWER MT65H MQ	2/22/2002	\$2,075.00	001	B3726	B3726	1	300.00
SANBL300-2	6776	SAND POT, 3 CU FT.	4/27/2005	\$0.00	001	M3390	M3390	1	500.00
SANBLHLI	6862	SANDBLAST, HOOD INNER LENS	3/23/2001	\$2.75	001			4	1.00
SANBLHLO	6861	SANDBLAST, HOOD OUTER LENS	3/23/2001	\$0.80	001			21	1.00
SANBLH	727	SANDBLASTING, HOOD W/PURIFIER	2/1/2004	\$0.00	001			1	20.00
GRIGS80	4886	STONE, GRINDING 2X2X4 80 GRIT		\$8.99	001			8	10.00
TAMPS	3177	TAMPING, SHANK 15 1/2		\$0.00	001			2	5.00
TANW	2685	TANK, WATER 550 GALLON	1/28/1997	\$0.00	001			1	150.00
TROWBLADE	8367	TROWEL, 14" ENDURO-COMBO	6/28/2002	\$16.95	001			12	10.00
VIBC00	6969	VIBRATOR, 7'X 1-1/4" 2HP	8/27/2001	\$0.00	001	16577	Scraped	1	089376+ Have
PLAXWC	4781	WHEEL, PLANER CUTTER	3/6/2002	\$1.14	001			402	

ASPHLT/RD/CONCRE

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
BARWP	6641	BARRICADE, WHITE PASTIC FENCE		\$0.00	001			10	25.00
BARWOF	611	BARRICADE, WITHOUT FLASHER		\$0.00	001			11	25.00
MQTROWBC	6853	BLADE 36" COMBO QC	1/9/2006	\$12.50	001			2	5.00
MQTROWF	6852	BLADE 36" FINISH QC	1/9/2006	\$14.00	001			30	5.00
MQTROWC	6854	BLADE 46" COMBO BOLT ON	1/9/2006	\$21.50	001			21	5.00
TROWFQC	7281	BLADE, 46" FINISH QC		\$14.60	001			2	5.00
TROW46FQC	7262	BLADE, 46" FINISH QC		\$14.60	001			2	5.00
BULF3H01	1365	BULL FLOAT 3FT W/6FT HANDLE	3/1/1993	\$0.00	001			4	20.00
CONES	5436	CONE, SAFETY		\$25.00	001			28	5.00
CONE	8927	CONES-SAFETY 36"	8/16/2006	\$25.00	001			81	15.00
BULFE	1368	EXTENSION, BULL FLOAT	10/24/1995	\$0.00	001			8	5.00
GRICFLE	2210	GRINDER, CONCRETE FLOOR ELEC	1/2/1992	\$0.00	001	7820302	7820302	1	300.00
GRICG-2	6802	GRINDER, CONCRETE GAS	12/19/2000	\$0.00	001	344959	344959	0	500.00
GRICG-3	6880	GRINDER, CONCRETE GAS 11HP	3/2/2008	\$0.00	001	060210146	060210146	1	500.00
mixcc8-1	6703	MIXER, CONCRETE 8 CU FT #1	1/3/2005	\$2,144.00	001	2EP2131134101905	2EP2131134101905	1	400.00
MIXMT9-4	6895	MIXER, MORTAR 9 CU FT	3/15/2008	\$2,514.00	001	211511X81021353	211511X81021353	1	400.00
mixml-8	8334	MIXER, MORTAR MQ 7 CU. FT.	5/2/2002	\$1,700.00	001	FC763163	FC763163	1	500.00
plac8-2	2820	PLANER, CONCRETE #2	5/16/1995	\$0.00	001	9702	9702	1	150.00

Current Store: 001 - TAYLOR RENTAL CENTER

ASPHLT/RD/CONCRE

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
PLAC8-4	6508	PLANER, CONCRETE #3	6/24/2003	\$2,244.00	001	DE002	DE002	120.00	1
PLAC8-3	6889	PLANER, CONCRETE 8" NEW	3/2/2006	\$0.00	001	080210258	080210258	1,000	1
SAWCOSPO-3	2781	SAW, CONC SELF-PROPEL 13HP 14"	7/26/1986	\$0.00	001	2127	2127	200	1
sawcowbo-1	1400	SAW, CONC WALK BEHIND 13HP 14"	3/1/1992	\$0.00	001	9416574	9416574	200	1
SLIPFOGUT	7253	SLIPFORM, CURB AND GUTTER		\$0.00	001		Scrap		1
TAMPJBCA	1412	TAMPER, JITTERBUG CEM FLOOR A	3/1/1984	\$0.00	001	2121-3	2121-3	5.00	1
TAMPJBCB	2811	TAMPER, JITTERBUG CEM FLOOR B	9/16/1995	\$0.00	001	2121-4	2121-4	5.00	1
TAMPJBCC	2812	TAMPER, JITTERBUG CEM FLOOR C	3/1/1995	\$0.00	001	2121-5	2121-5	5.00	1
TROW36GB	6365	TROWEL, 36" GAS WACKER	7/30/2002	\$1,695.00	001	522917	522917	250.00	1
TROW46GC	6972	TROWEL, 46" GAS POWERED 8HP	6/27/2001	\$0.00	001	FC0105951	FC0105951	250.00	1
WHEC5	1428	WHEELBARROW, CONTR. 5 CU FT	5/1/1980	\$0.00	001			10.00	2

AUDIO VISUAL

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
DVD-1	6695	DVD PLAYER	11/4/2004	\$49.95	001	0734328709	0734328709	10.00	1
LIGHT1	6297	LAMP, SUPER SPOT HT1400/24	3/8/2002	\$261.12	001		?	100	2
LECFA01	1430	LECTURN, FLOOR WIPA #1	1/28/1991	\$0.00	001	6045-2	6045-2	25.00	1
lecfa-1	3057	LECTURN, FLOOR WIPA SYS #1 LO	5/4/1995	\$0.00	001	949299	949299	25.00	2
lecfa-2	3058	LECTURN, FLOOR WIPA SYS #2	10/24/1995	\$0.00	001	939372	939372	Scrap	5.00
leclw-1	6513	LECTURN, FLOOR WOODEN-NO	6/26/2003	\$349.00	001			10.00	1
mega-1	3285	MEGAPHONE/SIREN #1	6/30/1997	\$0.00	001	M9921671	M9921671	Scrap	2.00
mega-2	3286	MEGAPHONE/SIREN #2	6/8/1998	\$0.00	001	M0004234	M0004234	10.00	1
miclav-1	1433	MIC, LAVALIER #1	2/16/1995	\$0.00	001	1116948534	1116948534	Scrap	1
miclav-2	3016	MIC, LAVALIER #2	2/10/1986	\$0.00	001	0207964148	0207964148	Scrap	1
MICPL	7266	MIC, PLUG IN		\$0.00	001			15.00	2
MICH	1435	MIC, WIRELESS HANDHELD	2/16/1995	\$0.00	001			25.00	1
PLAY1	6325	PLAYER-5 DISC CD	4/1/2002	\$450.00	001	NO28294QS	NO28294QS	10.00	1
PRO35#2	5607	PROJECTOR, 35MM #2	12/20/1999	\$0.00	001	169259	169259	Scrap	1
PROCOMP1	6616	PROJECTOR, COMPUTER	2/17/2004	\$0.00	001	RX00163A	RX00163A	10.00	1
PROCOMP-2	6600	PROJECTOR, COMPUTER #2	1/16/2004	\$1,695.00	001	RX00310A	RX00310A	10.00	1
proov-2	3050	PROJECTOR, OVERHEAD #2	2/14/1990	\$0.00	001	D161434	D161434	Scrap	0
proov-7	3055	PROJECTOR, OVERHEAD #7	4/28/1998	\$0.00	001	D003845	D003845	10.00	1
PRO35	6584	PROJECTOR, SLIDE 35MM	11/1/1990	\$0.00	001	4508397	4508397	10.00	1
PRO36R	3196	PROJECTOR, SUPER 8MM WIREEL	4/1/1983	\$0.00	001	404839	404839	10.00	1
WALKTALK	7207	RADIO, PORTABLE MOTOROLA		\$250.00	001		Scrap		10
SCREEN10-1	6764	SCREEN, PROJECTOR 10'X10' FAST	3/22/2005	\$1,199.00	001			20.00	2
SCREEN60-1	7057	SCREEN, PROJECTOR 60 X 60	6/31/2007	\$270.00	001			20.00	1
SCREEN70-4	7058	SCREEN, PROJECTOR 70 X 70	6/31/2007	\$250.00	001			20.00	1
SCREEN70-2	6621	SCREEN, PROJECTOR 70" X 70"	3/4/2004	\$377.00	001			Scrap	0
SCREEN70-3	6622	SCREEN, PROJECTOR 70" X 70"	3/4/2004	\$377.00	001			20.00	1
TVBS61	4916	TELEVISION 61 IN SCR W/REMOTE	10/1/1998	\$0.00	001			Scrap	1
TVVCR20	1462	TELEVISION/VCR 20" W/REMOTE	4/30/1998	\$0.00	001	SB3400201	SB3400201	20.00	1
VCR-2	6426	VCR	1/25/2003	\$92.50	001	U32142285	U32142285	10.00	1

AUTOMOTIVE TOOLS

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
CABJ	1290	CABLES, JUMPER		\$0.00	001			5.00	1
charb-2	2499	CHARGER, BATTERY #2	4/6/1995	\$0.00	001	0899000506	0899000506	20.00	1
holehy-1	2508	HOIST, ENGINE KD HYD. 1500LB 1	3/25/1997	\$0.00	001	D7176	D7176	Scrap	0
holehy-2	2504	HOIST, ENGINE KD HYD. 1500LB 2	1/26/1994	\$0.00	001	D3300	D3300	50.00	1
holehy-3	6668	HOIST, ENGINE KD HYD. 1500LB 3	1/15/1998	\$0.00	001	2505	2505	Scrap	0

Current Store: 001 - TAYLOR RENTAL CENTER

**AUTOMOTIVE TOOLS**

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
HOIETOW-1	6550	HOIST, ENGINE TOWABLE	5/1/2003	\$1,000.00	001			100.00	1
STANS001	2648	STAND, SAFETY 6 TON PAIR #1	5/26/1995	\$0.00	001	200-4	200-4	5.00	1
STANS002	2649	STAND, SAFETY 6 TON PAIR #2	6/20/1995	\$0.00	001	200-5	200-5	5.00	1
TANA	1683	TANK, AIR	6/1/1990	\$0.00	001			Serial 5.00	2
WREIC34E2	6108	WRENCH, IMPACT 3/4" ELEC DW299	11/28/2001	\$0.00	001	6578	6578	50.00	1
WREIC34E	1319	WRENCH, IMPACT C 3/4" ELEC	3/31/1998	\$0.00	001	9905	9905	50.00	1

**COMPRESSORS**

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
COM100D-1	2126	COMPRESSOR, 100 CFM DIESEL	12/8/1997	\$0.00	001	284062UL1819	284062UL1819	500.00	1
COM185D-2	5692	COMPRESSOR, 185 CFM DIESEL	6/14/2000	\$0.00	001	313428	313428UFK221	5.00	1
COM185D-4	8729	COMPRESSOR, 185 CFM DIESEL	1/26/2005	\$13,500.00	001	B4-6B41078	B4-6B41078	58,000	1
COM185D-6	6981	COMPRESSOR, 185 CFM DIESEL	12/1/2008	\$11,600.00	001		B4-6B43211	58,000	1
COM8E-7	7104	COMPRESSOR, 8 GAL ELECTRIC		\$975.00	001		2601010340	100.00	1
COM8.5G-4	6557	COMPRESSOR, 8.5 CFM GAS	9/2/2003	\$550.00	001			75.00	1
COM8.5G-5	6886	COMPRESSOR, 8.5 CFM GAS AIR	1/31/2008	\$777.65	001	200548-21	200548-21	100.00	1

**Customer Work Order**

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
PART	7267	PARTS		\$0.00	001			10	899,944
REPA1	7238	REPAIR		\$0.00	001				899,999

**DELIVERY**

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
ENVIRFEE	6623	ENVIRONMENTAL FEE		\$0.00	001			0	90,720

**DEWALT REPAIRS**

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
DEWALT00	6882	DEWALT POWER TOOLS	2/17/2006	\$0.01	001			8	98,782
DEWALT	6848	DEWALT REPAIRS	12/29/2005	\$0.00	001				99,872

**DISBURSEMENT**

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
CREDITBUREAU	7304	CREDIT BUREAU FEE		<del>(\$9,998.00)</del>	001			0	9,998

**DOLLIES**

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
dol436-3	3193	DOLLY, 4 WHEEL W/HAND 24X36 3	7/14/2003	\$0.00	001		2.00		3
DOL1218	4910	DOLLY, 4 WHEEL, 12" X 18"		\$0.00	001		2.00		3
dolao-4	3077	DOLLY, APPLIANCE #4	3/6/1996	\$0.00	001		10.00		1
dollypb	3095	DOLLY, PRY BAR	9/1/1994	\$230.00	001		5.00		2
dol436-4	6351	DOLLY, 4 WHEEL W/HAND 24 X 36	6/12/2002	\$172.25	001	N/A	N/A	2.00	1
dolao-7	5475	DOLLY, APPLIANCE #7	7/26/1999	\$0.00	001		10.00		1
dolao-8	5476	DOLLY, APPLIANCE #8	7/26/1999	\$0.00	001		10.00		1
DOLA	6584	DOLLY, APPLIANCE #9	9/1/2000	\$150.00	001		10.00		1

Current Store: 001 - TAYLOR RENTAL CENTER

DOLLIES

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
DOLLB	6565	DOLLY, BRICK	3/10/1990	\$0.00	001			15.00	1
dola	5910	DOLLY, CHAIR	5/9/2001	\$0.00	001			5.00	1
DOL-HT	5578	DOLLY, HAND TRUCK(NO	8/11/1998	\$95.00	001			5.00	2
DOLP	6601	DOLLY, PIANO		\$0.00	001			10.00	1
dolsro-5	6638	DOLLY, SHEETROCK	11/7/2005	\$350.00	001	N/A	N/A	115.00	1
DOLRHD	4991	SKATES, MACHINERY - SET OF 4	9/10/1995	\$0.00	001			20.00	2

DRILLS/BITS

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
DRICBA	1005	BIT, DIAMOND CORE A 2"		\$0.00	001		Scrap	5.00	1
DRICBD	1090	BIT, DIAMOND CORE D 4"		\$0.00	001		Scrap	5.00	3
DRICBE	1091	BIT, DIAMOND CORE E 4 1/2"		\$0.00	001		Scrap	5.00	2
DRICBF	1092	BIT, DIAMOND CORE F 6"		\$0.00	001		Scrap	5.00	2
DRICBG	1094	BIT, DIAMOND CORE G 6"		\$0.00	001		Scrap	5.00	3
DRIHBCB	4481	BIT, SDS CARBIDE 1/2-3/4"		\$0.00	001		1.00		4
DRIHBCA	2129	BIT, SDS CARBIDE 1/4-3/8"		\$0.00	001		1.00		1
DOLVM	7196	DOLLY, VENDING MACHINE	4/2/2009	\$0.00	001			110.00	2
dripbm-2	3574	DRILL PRESS, B 3/4 MAGNETIC #2	8/11/1998	\$0.00	001	2305	2640	50.00	1
DRIC-5	6599	DRILL, CORE W/VACUUM 2'-6" CAP	1/8/2004	\$2,495.00	001	352076	352076	350.00	1
DRIC-6	6149	DRILL, CORE W/VACUUM 2'-8" CAP	1/16/2002	\$0.00	001	354305	354305	350.00	1
driac-1	1102	DRILL, RIGHT ANGLE C 1/2" #1	3/11/1993	\$0.00	001	049131829	049131829	20.00	1
DRIC-7	6402	DRILL, CORE W/VACUUM 2'-6" CAP	11/22/2002	\$2,495.00	001	381540	381540	350.00	1
DRIRAB-1	6105	DRILL, RIGHT ANGLE 3/8" BD 1085	11/27/2001	\$105.00	001	7599	7599	20.00	1
gri7-3	4252	GRINDER 7" #3	5/11/1995	\$0.00	001	14482	14482	20.00	1
gri7-5	6678	GRINDER 7" #5	8/17/2004	\$239.00	001	107318	107318	20.00	1
gri7-7	6679	GRINDER 7" #7	8/17/2004	\$239.00	001	061915	061915	20.00	1
ROUEDW-2	6551	ROUTER, ELECTRIC DW160 W/2	2/13/2002	\$0.00	001			20.00	1

EARMOV/FLIFT/TRE

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
BARREL	6379	BARREL LIFT ATTACHMENT	9/5/2002	\$0.00	001		Scrap	10.00	1
LOATRA-4	6924	EXCAVATOR, 27 KOMATSU (SMALL)	7/11/2006	\$34,000.00	001	SEE NOTES	SEE NOTES	Repo	0
FORLXE	1911	EXTENSION, FORKLIFT 6'		\$0.00	001			50.00	1
FORKL-5	7096	FORKLIFT, 4000# PROPANE		\$0.00	001		488360H	Scrap	1
LIFTSKYTRAC	7247	LIFT, ALL TERRAIN SKY TRACK		\$0.00	001	Take off	Harold's		1
LOABT11	7094	LOADER, BACKHOE LAYMOR	8/17/2007	\$18,000.00	001		30228	2,500	1
LOABT20	7084	LOADER, BACKHOE TERRAMITE T7		\$25,100.00	001			2,500	1
loas1650	6983	LOADER, SKIDSTEER DAEWOO 1650	7/10/2001	\$0.00	001	AG-00134	AG-00134	3,700	1
tre24-3	6898	TRENCHER, WALK BEHIND 24 X 4	12/3/2004	\$8,800.00	001	1Y4800	1Y4800	500	1
TREB30-1	6982	TRENCHER, WALK BEHIND 30 X 6	6/22/2001	\$0.00	001	1T3448	1T3448	500	1
TRENDW3	5706	TRENCHER, DITCH WITCH 3700 #3	7/18/2000	\$0.00	001	3T1083	3T1083	1,500	1

FASTENING EQUIP

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
HARNSL	7183	HARNESS		\$0.00	001			25.00	2
GUNFXLR	327	LOAD, RED 10 TO A CLIP	4/18/2002	\$2.50	001			discipline	20
GUNFXLRB	2412	LOAD, RED 100 BOX		\$22.25	001			" " "	0
GUNFXLY	2411	LOAD, YELLOW 10 TO A CLIP		\$2.50	001			" " "	80
GUNFXLYB	2414	LOAD, YELLOW 100 BOX		\$22.25	001			" " "	10
NAILHRBOX	353	NAIL, FLOOR BOX (1000APPROX)	4/2/2002	\$19.50	001			5.00	11

Current Store: 001 - TAYLOR RENTAL CENTER

FASTENING EQUIP

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
NAILHFI-2	6736	NAILER, HARDWOOD FLOOR INSTAL	2/23/2005	\$359.00	001	40240448	40240448	250	1
NAILHFP	6298	NAILER, HDWD FLOOR	3/11/2002	\$0.00	001	421-00001917	421-00001917	25	1
GUNFXPD1	4770	PIN, 1 1/2" 10 COUNT		\$2.98	001				38
GUNFXPD2	4777	PIN, 1 1/2" BOX		\$28.86	001				7
GUNFXPC1	2418	PIN, 1 1/4" 10 COUNT		\$2.74	001				35
GUNFXPC2	4776	PIN, 1 1/4" BOX		\$26.79	001				6
GUNFXPB1	2417	PIN, 1" 10 COUNT		\$2.58	001				89
GUNFXPB2	4776	PIN, 1" BOX		\$20.97	001				4
GUNFXPF1	4772	PIN, 2 1/2" 10 COUNT		\$3.20	001				10
GUNFXPF2	4779	PIN, 2 1/2" BOX		\$30.15	001				2
GUNFXPE1	4771	PIN, 2" 10 COUNT		\$3.04	001				37
GUNFXPE2	4778	PIN, 2" BOX		\$29.90	001				0
GUNFXPG1	2415	PIN, 3" 10 COUNT		\$3.50	001				52
GUNFXPG2	4780	PIN, 3" BOX		\$32.50	001				3
GUNFXPA1	4773	PIN, 3/4" 10 COUNT		\$2.02	001				0
GUNFXPA2	4774	PIN, 3/4" BOX		\$17.98	001				0
STRMXSS	378	STRAPING SEAL (PER10)		\$1.50	001				988
STRAPROLL	4835	STRAPING, PER 300' ROLL	11/7/2001	\$45.00	001		Scrap		0
STRM02	2983	STRAPPING, MACH. 1/2 X .015 #2	7/28/1995	\$0.00	001	36428	36428	5.00	1

FLORAL

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
FLOPEW	7238	FLORAL, PEW HOOKS		\$0.00	001		Discontinue		24
FLORTUEL	7237	FLORAL, TOILE BOWS		\$0.00	001		Discontinue		0
FLOVASS	7210	FLORAL, VASE 31" SLIM		\$40.00	001		15.00		1
FLOVAS	7208	FLORAL, VASE 39"		\$100.00	001		Discontinue		1
FLOVASF	7209	FLORAL, VASE W/FLOWERS		\$200.00	001		Discontinue		1
FLORBW	7212	FLORAL, WISTERIA BUSH PURPLE		\$45.00	001		15.00		1
FLORB	7211	FLORAL, WISTERIA BUSH WHITE		\$45.00	001		15.00		2

140

FUEL

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
DIEG	8	DIESEL FUEL 1 GALLON		\$0.75	001		?	5,443	
FUEL SUR	7148	FUEL SURCHARGE		\$0.50	001		?	989,739	
GASG	11	GAS 1 GALLON		\$3.00	001		?	-247	
KERG	9	KEROSENE, 1 GALLON		\$3.99	001		?	131	
PROP30	5528	PROPANE 30LB. (FORKLIFT TANK)	6/1/1999	\$0.00	001			5	
PROP100	5104	PROPANE TANK 100 LB.		\$0.00	001		40.00	16	600
PROP20	5102	PROPANE TANK 20 LB.	2/23/2002	\$0.00	001		10.00	7	
PRO20	7182	PROPANE TANK 20LB		\$0.00	001		10.00	10	
PROP40	5103	PROPANE TANK 40 LB.		\$0.00	001		15.00	6	90
PROPTP	4792	PROPANE TANK PLUG		\$1.00	001			5	
PROPR020	1921	PROPANE, REFILL 20# 5 GAL TNK		\$20.00	001		No Plug		81
PROPR030	4789	PROPANE, REFILL 30# 7.5 G TNK		\$25.00	001		Discontinue		99
PROPR040	4790	PROPANE, REFILL 40# 10G TANK		\$30.00	001				85
PROPR100	4791	PROPANE, REFILL 100# 25 GAL TK		\$120.00	001				77

FUN FOOD EQUIP

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
SANDB25	6243	BAG, SAND 25LB STAGE TYPE	2/5/2002	\$0.00	001				8

Current Store: 001 - TAYLOR RENTAL CENTER

FUN FOOD EQUIP

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
SANDB50	6236	BAG, SAND 50LB STAGE TYPE	2/6/2002	\$0.00	001	Discontinue		3	
CASED	6221	CASE, DISPLAY DELI	2/6/2002	\$0.00	001	Discontinue		1	
CASEDG	6222	CASE, DISPLAY GLASS STAND-UP	2/6/2002	\$0.00	001			2	
CONFETTI	6463	CONFETTI		\$15.00	001	Discontinue		0	
CONFETLO	6464	CONFETTI LOAD		\$10.00	001	Discontinue		0	
.COTCMXB	1932	COTTON CANDY BAGS PER 100	4/11/2001	\$4.95	001			0	
.COTCMXA	4654	COTTON CANDY CONES PER 100		\$4.50	001			5,943	
.COTCMXC	5144	COTTON CANDY FLOSS (BLURAS)		\$10.00	001			-13	
.COTCMXD	1933	COTTON CANDY FLOSS (VANILLA)	4/11/2001	\$10.00	001			-7	
.COTCMXW	6773	COTTON CANDY FLOSS	4/29/2005	\$10.00	001			7	
.COTCM	1718	COTTON CANDY MACHINE	10/11/1988	\$0.00	001	495-01987	495-01987	100.00	1
.COTCM1	6886	COTTON CANDY MACHINE	10/20/2004	\$725.00	001	EF35036	EF35036	100.00	1
.COTCM2	6856	COTTON CANDY MACHINE	6/29/2004	\$0.00	001	FB05179	FB05179	100.00	0
.COTCM-3	6826	COTTON CANDY MACHINE	10/20/2005	\$554.62	001	EF-35690	EF-35690	100.00	1
COVMILK	6362	COW MILKING CONTEST	7/18/2002	\$0.00	001		Discontinue	1	
.DRUMRLG-1	6923	DRUM, RAFFLE LARGE BLACK	5/1/2002	\$0.00	001		5.00	1	
.DRUMR	4155	DRUM, RAFFLE SMALL BRASS	12/21/1991	\$0.00	001		5.00	1	
.DUNKB	3663	DUNKING BOOTH W/ 10 BALLS	4/1/1989	\$0.00	001	1111	1111	150.00	1
ELECTRIC2	6764	ELEG DISTRIBUTION BOX GE 125A		\$0.00	001		25.00	1	
ELECTRIC3	6765	ELEG FEEDER CABLE 4-4 150'		\$0.00	001		5.00	1	
ELECTRIC	5694	ELECTRIC-DISTRIBUTION BOX 50A		\$0.00	001		Discontinue	1	
.FOGM	3604	FOG MACHINE	10/2/1995	\$0.00	001	7199-4	7199-4	25.00	1
.FOGM2	7132	FOG MACHINE	1/9/2008	\$126.00	001		34759351	25.00	1
.FOGD	1934	FOG MACHINE, DELUXE	11/18/1995	\$0.00	001			25.00	1
GAMBALL	4214	GAMES, BALL PITCH	9/19/1991	\$0.00	001	1637-2	1637-2	Discontinue	2
.GAMBLOIS	4228	GAMES, BLOCK ISLAND	2/8/1997	\$0.00	001		" "	" "	1
GAMFOOT	4227	GAMES, FOOTBALL TOSS	3/9/1996	\$0.00	001		" "	" "	1
GAMGOLFC	4223	GAMES, GOLF CHALLENGE	3/9/1996	\$0.00	001		" "	" "	1
GAMLAS	5004	GAMES, LASER TOSS		\$0.00	001		" "	" "	1
GAMSOC	4224	GAMES, SOCCER	3/9/1996	\$0.00	001		" "	" "	1
GAMTIC	4222	GAMES, TIC TAC TOE	2/8/1997	\$0.00	001		" "	" "	1
.HORSH	4275	HORSESHOE SET W/HAMMER	10/7/1994	\$0.00	001			5.00	2
.HOTDOGJR	3510	HOT DOG, JR. STEAMER	1/1/1988	\$0.00	001	12880131	12880131	50.00	1
.HOTDOGUUM	1714	HOT DOG, JUMBO COOKER	4/1/1988	\$0.00	001	87-11932	87-11932	50.00	1
HOTDOGUUM	5285	HOT DOG, JUMBO COOKER	3/31/1999	\$0.00	001	87-11389	87-11389	50.00	1
HOTDOGROL	7248	HOT DOG, ROLLER		\$0.00	001		205680602046	40.00	1
KARCD5	5669	KARAOKE CD'S	4/1/2000	\$400.00	001			15.00	1
KARAMAC	6657	KARAOKE MACHINE COMPONENT	4/1/2000	\$950.00	001	0K3903233Z	0K3903233Z	25.00	1
KARAMAC-1	6300	KARAOKE MACHINE CRATE TYPE	3/22/2002	\$0.00	001	079405	079405	25.00	1
LIGHTS8	6953	LIGHT,STAGE 600W LEKO 6X9	6/19/2001	\$0.00	001	N/A	N/A		8
LIGHTS1	6946	LIGHT,STAGE 600W MFL POL ALU	8/19/2001	\$0.00	001	N/A	N/A		38
.POPCMXB	4768	POPCORN BAGS, PER 100	4/11/2001	\$4.50	001				4,513
.POPCMXA	1938	POPCORN MIX	1/28/2002	\$2.00	001				67
.POPCMA-1	3378	POPCORN POPPER, ON CART	1/15/1993	\$0.00	001			300.00	1
.POPCMA-2	7112	POPCORN POPPER, ON CART		\$1,700.00	001		GPP-5928	300.00	1
.POPCMA-3	7113	POPCORN POPPER, ON CART	10/11/2008	\$1,100.00	001		DP60G-198T0	300.00	1
.POPCM	1737	POPCORN POPPER, TABLETOP	8/1/1988	\$720.00	001	P6022459		250.00	1
.POPCM-1	6827	POPCORN POPPER, TABLETOP	10/20/2005	\$0.00	001	DP-60-17267	DP-60-17267	250.00	2
.SNOCMXC	1940	SNO-CONE CUPS/200 PACK	4/11/2001	\$10.50	001				1,992
.SNOCM-1	1939	SNO-CONE MACHINE #1	2/7/1990	\$0.00	001	DSK04369	DSK04369	150.00	1
.SNOCM-2	6505	SNO-CONE MACHINE #2	6/17/2003	\$731.95	001	DSK12208	DSK12208	150.00	1
.SNOCM-3	6506	SNO-CONE MACHINE #3	2/7/1990	\$0.00	001	707-3	707-3	150.00	0
.SNOCM-4	6793	SNO-CONE MACHINE #4	6/11/2005	\$400.00	001	DSK04369	DSK04369	150.00	1
.SNOCMXP	4810	SNO-CONE PUMP	7/6/2009	\$8.00	001			50.00	14
.SPACT	6046	SPACEWALK, CASTLE W/TARP	3/29/1995	\$0.00	001			Discontinue	0

Current Store: 001 - TAYLOR RENTAL CENTER

FUN FOOD EQUIP

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
.SPADT	4215	SPACEWALK, DRAGON W/TARP	3/29/1995	\$0.00	001		Discontinue	0	
.SPAJT	4208	SPACEWALK, JUP. JUMP W/TARP	1/1/1993	\$0.00	001		Discontinue	0	
.TABP8	5588	TABLE, PLYWOOD 8'X24"		\$0.00	001		15' 30"	99	
.TABP8	5587	TABLE, PLYWOOD 8'X 24"		\$0.00	001		15' 30"	172	
.VOLB	3073	VOLLEY BALL	1/2/1991	\$0.00	001		Discontinue	0	
.VOLS	1981	VOLLEY BALL SET W/BALL	4/1/1984	\$0.00	001		Discontinue	0	

GEN/ELEC AC/WELD

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
WELXGACE	2242	ACETYLENE, TANK		\$0.00	001			0	
CORE10A	1646	CORD, EXTENSION 10 GAUGE 60'	2/1/2003	\$0.00	001		5' "	1	
GEN6500-B	7168	GENERATOR 6500 WATT		\$1,750.00	001			300.00	0
gen20	8846	GENERATOR, 25kw	10/5/2005	\$17,000.00	001	1236A70226	1236A70226	6500	1
GEN2900-1	7002	GENERATOR, 2900 WATT	1/31/2007	\$998.00	001		76143	200	0
GEN2900-2	7004	GENERATOR, 2900 WATT	1/31/2007	\$998.00	001		76147	200	1
gen5000-15	8894	GENERATOR, 6000 WATT #15		\$0.00	001	GC05-3258898	GC05-3258898	300	1
GEN6000-20	8877	GENERATOR, 6000 WATT	9/27/2005	\$0.00	001	40010927	40010927	300	1
GEN6000-21	8878	GENERATOR, 6000 WATT	9/27/2005	\$0.00	001	40010982	40010982	300	1
GEN6000-22	8879	GENERATOR, 6000 WATT	9/27/2005	\$0.00	001	40010928	40010928	300	1
GEN6000-23	8880	GENERATOR, 6000 WATT	9/27/2005	\$0.00	001	40010923	40010923	300	1
GEN6000-11	7008	GENERATOR, 6000 WATT	1/31/2007	\$1,852.72	001		83805	300	1
GEN6000-19	7010	GENERATOR, 6000 WATT	1/31/2007	\$1,852.72	001		88991	300	1
GEN6000-26	7011	GENERATOR, 6000 WATT	1/31/2007	\$1,852.72	001		83806	300	1
GEN6000-29	7030	GENERATOR, 6000 WATT	2/12/2007	\$1,852.72	001		57291	300	1
GEN6000-15	6895	GENERATOR, 6000 WATT #15	1/5/2004	\$1,749.00	001	1000216	1000216	300	1
GEN6500-A	7165	GENERATOR, 6500 WATT		\$1,750.00	001			300	1
GEN6500-C	7167	GENERATOR, 6500 WATT		\$1,750.00	001			300	1
GEN6500-B	7169	GENERATOR, 6500 WATT		\$1,750.00	001			300	1
gen9700-1	8811	GENERATOR, 9700 WATT GAS	12/29/2000	\$0.00	001	636-7840	636-7840	400	1
GEN9700-A	7188	GENERATOR, 9700WATT		\$6,000.00	001			400	1
WELXGOXY	2241	OXYGEN, TANK		\$0.00	001				0
POW10-2	3267	POWER UNIT 10KW GEN/300A WELD	9/10/1994	\$0.00	001	4709827	4709827	Scrap	0
POW10-3	3269	POWER UNIT 10KW GEN/300A WELD	1/1/1998	\$0.00	001	4742555	4742555		0
POW10-4	3270	POWER UNIT 10KW GEN/300A WELD	1/1/1998	\$0.00	001	4742562	4742562		0
POW6-2	5507	POWER UNIT 6KW GEN/225A WELD	8/8/2000	\$0.00	001	5331518	5331518	800.00	1
POW6-7	7099	POWER UNIT 6KW GEN/LIGHT		\$0.00	001		5581024	800.00	1
POW6-3	6040	POWER UNIT 6KW GEN/LIGHT	8/27/2001	\$0.00	001	5238181	5238181	800.00	0
POW6-4	6042	POWER UNIT 6KW GEN/LIGHT	8/27/2001	\$0.00	001	5255344	5255344	800.00	1
POW6-6	7100	POWER UNIT 6KW GEN/LIGHT		\$0.00	001		5584558	800.00	1
WELXL100	4445	WELD LEAD, 100'		\$0.00	001			10.00	2
WELXLG	4447	WELD LEAD, GROUND 50'		\$0.00	001			10.00	3
WELAE01	3134	WELDER, ACETYLENE W/EXTRAS #1	5/1/1992	\$0.00	001	771060	771060	Discontinue	0
WELE225	2585	WELDER, ELECTRIC 225 AMPS 230V	9/1/1995	\$0.00	001	9422-405	9422-405	100.00	1
WEL180-1	6669	WELDER, GENERATOR 180 AMP	8/6/2004	\$0.00	001	5415980	5415980	300.00	2
WELDMIG	5566	WELDER-MIG WITH ARGON 220	2/1/1998	\$0.00	001	KJ051716	KJ051716	100.00	1

HAND TOOLS

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
BATTERYCHG-2	7245	BATTERY CHARGER 7.2V - 18V	6/23/2009	\$72.68	001		DC9310	Scrap	0
BATTERYCHG-3	7246	BATTERY PACK 18V XRP	6/23/2009	\$92.91	001		DC9096		1
BATTERYCHG-1	7244	BATTERY PK/CHARGER 18V	6/23/2009	\$200.18	001		DC9180C		1

Current Store: 001 - TAYLOR RENTAL CENTER

HAND TOOLS

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
SAFEPA	7274	SAFETY PACKET		\$0.00	001			998.971	

HEATERS/FANS

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
coolacm	6024	AIR CONDITIONER MOVINCOOL	8/18/2001	\$0.00	001	0400 0354 140	0400 0354 140	200.00	1
COOLP16	5698	COOL, PORT-A 16"	6/27/2000	\$0.00	001			200.00	1
COOLP24	4204	COOL, PORT-A 24"	6/15/1995	\$0.00	001	2610	2610	200.00	4
COOLP36	6377	COOL, PORT-A 36"	8/29/2002	\$1,830.00	001	43545-00	43545-00	200.00	2
coolway-1	5444	COOL-WAYCOOLER #1	6/1/1999	\$1,700.00	001	002177	002177	200.00	2
coolway-2	5458	COOL-WAYCOOLER #2	7/19/1999	\$1,800.00	001	002185	002185	200	1
COOLWAY2	5446	COOL-WAYCOOLER #4	6/1/1999	\$1,800.00	001			200	1
fan22-1	3022	FAN, 22" 2 SPEED #1	6/12/1992	\$0.00	001	1	1	10.00	4
FAN30A	3020	FAN, 30" A	7/1/1987	\$0.00	001			10.00	1
FAN30B	3021	FAN, 30" B	2/2/1995	\$0.00	001			10.00	1
FANB42	421	FAN, 42" BOX	8/3/2001	\$0.00	001			10.00	6
heak110-14	6137	HEATER, KERO 110,000 BTU	12/26/2001	\$0.00	001	01053514	01053514	100	1
heak110-15	6138	HEATER, KERO 110,000 BTU	12/26/2001	\$0.00	001	010020821	010020821	100	1
HEATPAT-2	7119	HEATER, PATIO		\$0.00	001		0708000463	30.00	1
HEATPAT-3	7120	HEATER, PATIO		\$0.00	001		0509000505	30	1
HEATPAT-4	7121	HEATER, PATIO		\$0.00	001		0708000459	30	1
HEATPAT-5	7122	HEATER, PATIO		\$0.00	001		0708000464	30	1
HEATPAT-6	7123	HEATER, PATIO		\$0.00	001		0708000468	30	1
HEATPAT-7	7124	HEATER, PATIO		\$0.00	001		0509000503	30	1
HEATPAT-8	7125	HEATER, PATIO		\$0.00	001		0509000277	30	1
HEATPAT-9	7126	HEATER, PATIO		\$0.00	001		0509000131	30	1
HEATPAT-10	7127	HEATER, PATIO		\$0.00	001		0509000283	30	1
HEATPAT-11	7128	HEATER, PATIO		\$0.00	001		0509000301	30	1
heap100-9	6027	HEATER, PROPANE 100,000 #9		\$0.00	001	E25165	E25165	100	1
heap100-2	2694	HEATER, PROPANE 100,000 BTU #2	11/1/1993	\$0.00	001	E25182	E25182	100	1
HEAP080-3	2730	HEATER, PROPANE 150,000 (TENT)	12/3/1997	\$0.00	001	J49264	J49264	100	1
HEAP1702	6024	HEATER, PROPANE 250,000 (TENT)	1/9/2001	\$0.00	001	M56972	M56972	100	1
HEAP1703	6825	HEATER, PROPANE 250,000 (TENT)	1/9/2001	\$0.00	001	M56974	M56974	100	1

HOISTS/JACKS

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
hall10f-3	4413	HOIST, 2 TON CHAIN 10' FALL	2/1/1993	\$0.00	001	H37201	H37201	20.00	1
JACDW-7	7188	JACK, DRYWALL		\$0.00	001		34527	100	2
jacdo-8	6009	JACK, DRYWALL #8 10'	11/10/2001	\$484.00	001			100	1
jach12-5	5593	JACK, HYDRAULIC 12TON		\$0.00	001			5.00	2
jach20-10	5592	JACK, HYDRAULIC 20TON	1/5/2003	\$0.00	001			10.00	1
JACH50	6407	JACK, HYDRAULIC 50TON		\$0.00	001			10.00	1
jacpa-7	5784	JACK, PALLET #7	11/15/2000	\$0.00	001	00100527	00100527	50.00	1
jacpa-8	5785	JACK, PALLET #8	11/15/2000	\$0.00	001	76244	76244	50.00	1
JACHR1	5165	JACK, RAILROAD		\$0.00	001			10.00	1
JACSH	5327	JACK, SHORING 7-11FT		\$0.00	001			15.00	8
JACTRL-1	5786	JACK, TRANSMISSION LARGE	2/10/2005	\$758.00	001	1328	1328	25.00	1

LABOR

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
CANCEL	5809	CANCELLATION FEE		\$0.00	001			9.971	

Current Store: 001 - TAYLOR RENTAL CENTER

LABOR

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
DEPOSIT10	6520	DEPOSIT - 10.00		\$0.00	001			10,000	
DEPOSIT20	6530	DEPOSIT - 20.00		\$0.00	001			10,000	
DFS	6733	DIESEL FUEL SERVICE		\$3.75	001			9836	
LABOR-1	14	LABOR, HOURLY - A&A		\$60.00	001			999,944	
LABOR-3	7079	LABOR, HOURLY - CONTRACTOR		\$60.00	001			999,737	
LABOR-2	7078	LABOR, HOURLY - W&P		\$60.00	001			999,830	
LATEFEE	6742	LATE FEE		\$10.00	001			9,874	
COVERFEE	6741	MISSING COVER FEE		\$20.00	001			9,899	
NSFFEE	6740	NSF FEE		\$30.00	001			99,984	
TRAINING	6952	OPERATOR TRAINING		\$125.00	001			999,997	
RESTOCK	6803	RESTOCKING FEE		\$0.00	001			9,998	
SHIPPING	5896	SHIPPING CHARGE		\$0.00	001			100	

LADDER/PAINT/WPA

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
BRAA-2	5886	BRAKE, ALUM 10 FT SIDING	5/2/2000	\$1,349.60	001	1004293	1004293	200.00	1
BRAA	656	BRAKE, ALUMINUM (10FT)	6/14/1998	\$979.60	001	117492	117492	200.00	1
GUNAS	3230	GUN, AUTOMOTIVE SPRAY	6/23/1995	\$0.00	001			20.00	1
JACR	502	JACK, ROOF PAIR	3/1/1988	\$0.00	001		Discontinue		1
LADS10F-3	6871	LADDER, 10' STEP FIBERGLASS	2/13/2006	\$198.00	001			50	1
LADS12A	3221	LADDER, 12' STEP ALUMINUM	3/1/1987	\$0.00	001	6529-1	6529-1	50	1
lads12f-5	6920	LADDER, 12' STEP FIBERGLASS	5/29/2006	\$455.00	001			100	1
lads12f-2	3084	LADDER, 12' STEP FIBERGLASS #2	6/4/1996	\$0.00	001	6528-2	6528-2	100	1
LADS12F-4	5829	LADDER, 12' STEP FIBERGLASS #3		\$0.00	001			100	1
LADS14F-4	6330	LADDER, 14' STEP FIBERGLASS	4/29/2002	\$0.00	001			100	1
lads16f-1	6055	LADDER, 16' STEP FIBERGLASS	9/22/2001	\$0.00	001			100	1
LADE22F-1	6632	LADDER, 22' TRESTLE FIBERGLASS	2/7/2000	\$0.00	001			150	1
LADE22F-2	6633	LADDER, 22' TRESTLE FIBERGLASS	2/7/2000	\$0.00	001			150	1
lade24f-2	3082	LADDER, 24' EXTENSION FIBER #2	4/29/1997	\$0.00	001			75	0
lade24f-3	3083	LADDER, 24' EXTENSION FIBER #3	4/29/1997	\$0.00	001			75	1
LADE32A-1	5858	LADDER, 32' EXTENSION ALUMINUM	3/21/2001	\$0.00	001	089944C25	089944C25	75	2
LADE32A-2	3224	LADDER, 32' EXTENSION ALUMINUM		\$0.00	001			75	0
ladf32f-3	5882	LADDER, 32' EXTENSION FIBER	4/16/2001	\$0.00	001	6532-4	6532-4	75	1
ladf32f-1	522	LADDER, 32' EXTENSION FIBER #1	10/1/1993	\$0.00	001	6532-2	6532-2	75	1
LADE40A	3222	LADDER, 40' EXTENSION ALUMINUM	9/1/1998	\$0.00	001			75	1
lifb25-1	6308	LIFT, BATTERY 25' MANLIFT	4/3/2002	\$0.00	001	AWP02-22709	AWP02-22709	500	1
LIFTB30	6405	LIFT, BATTERY 30' MANLIFT	6/5/2003	\$0.00	001	AWP02-23120	AWP02-23120	500	1
LIFTHD5	4517	LIFT, HYDRAULIC DOLLIE 5'	10/24/1996	\$0.00	001	9365	9365	50	1
LIFTG24	4509	LIFT, MANLIFT 24FT ELECTRIC	5/1/1984	\$0.00	001	1484-0384	1484-0384	Discontinue Scrap	1
LIFTM24-1	0310	LIFT, MATERIAL MANUAL 24'	4/3/2002	\$0.00	001	SLC02-20431	SLC02-20431	100	0
LIFTMM24-2	6749	LIFT, MATERIAL MANUAL 24'	6/17/1999	\$0.00	001	9599-7893	9599-7893	100	1
LIFTMM24	4511	LIFT, MATERIAL MANUAL 24' FS	10/25/1995	\$0.00	001	0893-55282	SLC0532167	100	2
LIFT46-1	7090	LIFT, TOW BATTERY 46'	2/1/2006	\$28,600.00	001		45A0800011	5,000	1
LIFTB34#1	6304	LIFT, TOW BATTERY 34' GENIE	4/1/2002	\$0.00	001	T3400-101	T3400-101	1500	1
MASKD	4710	MASK, DUST DISPOSABLE	9/19/2001	\$0.30	001				0
SPAE23-7	7037	SPRAYER, AIRLESS PAINT 2/3 HP	2/12/2007	\$1,466.00	001		0701489	Scrap	0
SPAE23-8	7109	SPRAYER, PAINT AIRLESS 2/3 HP	9/11/2007	\$1,466.00	001		0701560	250	1
SPRAE23-5	7017	SPRAYER, PAINT AIRLESS 2/3 HP	1/11/2007	\$1,466.26	001		0508562	Scrap	0
STEAMW2	6491	STEAMER, ELECTRIC WALLPAPER	6/3/2003	\$0.00	001	2508	2508	75.00	0
STEAMW3	6576	STEAMER, ELECTRIC WALLPAPER	11/18/2003	\$615.00	001	BE033787	BE033787	75.00	1
STEAMW4	6590	STEAMER, ELECTRIC WALLPAPER	12/12/2003	\$100.00	001	1616	1616	75.00	1
STILT	6363	STILT, DRYWALL HI REACH	6/19/2002	\$279.00	001			50.00	1
STRAG06	6313	STRIPER GASOLINE AIRLESS	4/8/2002	\$0.00	001	0200383	0200383	100.00	1

Current Store: 001 - TAYLOR RENTAL CENTER

LADDER/PAINT/WPA

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
STR12MP	6760	STRIPING, 12" MARKING PISTOL	3/6/2005	\$16.99	001			12	12
STRBS	6763	STRIPING, BLUE	3/5/2005	\$4.99	001			12	12
STRBM	6749	STRIPING, BLUE MARKING-CAUTION	3/5/2005	\$4.99	001			12	12
STROAF	6758	STRIPING, ORANGE ATH FIELD	3/6/2005	\$4.99	001			10	10
STRFOM	6754	STRIPING, ORANGE FLOOR	3/6/2005	\$4.99	001			36	36
STRPPNT	6744	STRIPING, PAINT INVERTED		\$6.99	001			24	24
STRSRM	6755	STRIPING, RED SAFETY MARKING	3/6/2005	\$4.99	001			12	12
STRFROM	6756	STRIPING, RED/ORANGE FLOOR	3/6/2005	\$4.99	001			24	24
STRWS	6751	STRIPING, WHITE	3/6/2005	\$4.99	001			12	12
STRWAF	6759	STRIPING, WHITE ATH FIELD	3/6/2005	\$4.99	001			12	12
STRWM	6767	STRIPING, WHITE MARKING	3/6/2005	\$4.99	001			24	24
TEXTRC6	6496	TEXTURE RIG WITH COMPRESSOR	6/3/2003	\$550.00	001	897214	897214	100.00	1
GUNT	3122	TEXTURE UNIT (HOPPER ONLY)	10/24/2001	\$99.00	001			20.00	2

LAWN/GARDEN/AUGE

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
aerpo-3	6329	AERATOR, GAS POWERED	4/29/2002	\$0.00	001	02160112	02160112	75.00	1
POSTHD1X10	3297	AUGER BIT, 10" 1-MAN PHD	6/1/1987	\$0.00	001			15.00	5
POSTHD1X03	6140	AUGER BIT, 3"X 48" 1-MAN PHD	1/4/2002	\$0.00	001			15.00	1
POSTHD1X04	3293	AUGER BIT, 4" 1-MAN PHD	3/1/1984	\$0.00	001			15.00	2
POSTHD1X06	3289	AUGER BIT, 6" 1-MAN PHD	11/7/2001	\$0.00	001			15.00	3
POSTHD1X08	3291	AUGER BIT, 8" 1-MAN PHD	2/12/2002	\$0.00	001			15.00	3
POSTHD	6462	AUGER BIT, 12" POST HOLE DIGGER	4/3/2003	\$0.00	001			15.00	1
BELTS	4554	BELT, SAFETY		\$47.95	001		D's continue		2
BLOWERBKPK	7201	BLOWER BACKPACK		\$0.00	001	SK19040UB		25.00	0
BLOWER	7202	BLOWER BACKPACK		\$0.00	001	488X60454RD		25.00	1
blolbp-4	6146	BLOWER, LAWN BACK PACK	1/9/2002	\$399.95	001	40895235	40895235	50.00	1
blolbp-2	2989	BLOWER, LAWN BACK PACK #2	8/15/1995	\$0.00	001	230583100	230583100	50.00	1
BLOWB-1	6707	BLOWER, WALK BEHIND	1/10/2005	\$875.00	001	03184B	N/SN	100.00	1
POSTHD1X8A	5032	BORING ATTACHMENT, 20' PIPE MX		\$0.00	001			50.00	1
CANG01P	4624	CAN, GAS 1 1/2		\$6.00	001				0
CANG02	4621	CAN, GAS 2 GAL		\$5.99	001				0
CANG5WE	5076	CAN, GAS 5 GAL W/EQUIPMENT		\$0.00	001				0
CULS01	6467	CULTIVATOR, SMALL #1	4/11/2003	\$329.00	001	1000428586	1000428586	50.00	1
CULM01	6725	CULTIVATOR, SMALL #2	1/10/2005	\$490.00	001	HC885 672	HC885 672	100.00	1
CUTS18G-2	7064	CUTTER, SOD 18" GAS	4/4/2007	\$4,250.00	001	54484500849	54484500849	2,000	1
CUTS18G-3	7065	CUTTER, SOD 18" GAS	4/4/2007	\$4,250.00	001	54494504687	54494504687	2,000	1
POSTD	1185	DRIVER, POST	8/24/1994	\$0.00	001	7247601	7247601	5.00	1
HARNBS	6295	HARNESS, BUCKSTRAP ONLY	2/18/2002	\$0.00	001			10.00	1
HARNTC	2797	HARNESS, TREE CLIMBING	6/20/2005	\$75.00	001	H241418	H241418	10.00	1
mowbsp-1	2948	MOWER, BUSHHOG SELF PROPEL	2/19/1996	\$0.00	001	988026	988026	75.00	1
mowhvsp-7	5938	MOWER, HIGH WHEEL SELF PROP	5/30/2001	\$919.00	001	00281J	00281J	75.00	1
mowhvsp-8	5942	MOWER, HIGH WHEEL SELP PROP	6/13/2001	\$919.00	001	00277J	00277J	75.00	1
MOWLSP24-1	6779	MOWER, LAWN SELF PROP 24" CUT	5/10/2005	\$838.95	001	SN04-02068	SN04-02068	D's continue	0
POSTH1-10	8814	POST HOLE DIGGER, 1 MAN	9/14/2005	\$2,005.00	001	8-30093	8-30093	200	1
POSTH1-11	8813	POST HOLE DIGGER, 1 MAN	9/14/2005	\$1,891.00	001	5-36208	5-36208	200	1
posthr1-7	5771	POST HOLE DIGGER, 1 MAN	8/19/1998	\$0.00	001	5-31448	5-31448	200	1
posthd2-1	2386	POST HOLE DIGGER, 2 MAN GAS	4/1/2003	\$850.00	001	93060827	93060827	100	1
posthd2-2	2920	POST HOLE DIGGER, 2 MAN GAS	4/1/2003	\$850.00	001	93042007	93042007	100	1
posthl-8	6277	POST HOLE DIGGER, EASY AUGER	2/25/2002	\$0.00	001	EA0101	EA0101	200	1
PRUNG	7194	PRUNER, GAS	3/27/2009	\$0.00	001	08065N100473-2	08065N100473-2	50.00	1
PRUHT-1	6783	PRUNER, HEDGE TRIMMER GAS	6/13/2005	\$572.00	001	28331094	28331094	50.00	0
pruls-1	3213	PRUNER, TREE W/TELES POLES #1	8/1/1984	\$0.00	001			30.00	1

Current Store: 001 - TAYLOR RENTAL CENTER

LAWN/GARDEN/AUGE

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
pruts-2	3214	PRUNER, TREE W/TELES POLES #2	3/25/1995	\$0.00	001			25.00	1
ROLLAL	2947	ROLLER, LAWN SMALL PULL	1/9/1995	\$0.00	001			20	3
ROLLAS0	2944	ROLLER, LAWN SMALL PUSH	6/16/1997	\$0.00	001			20	3
SHORG	930	SHOVEL, ROUND GARDEN		\$0.00	001			5.00	2
CHISL	3245	SHREDDER, CHIPPER (UP TO 3")	10/17/1994	\$0.00	001	CM-1111-94-1664	CM-1111-94-1664	Scrap	0
SPIKES	6294	SPIKES, TREE CLIMBING	3/1/2002	\$0.00	001			15.00	1
SPLL26-4	6368	SPLITTER, LOG 13HP VERT 25 TON	8/12/2002	\$2,695.00	001	61599	61599	300	1
SPLL26-3	6367	SPLITTER, LOG 8HP VERT. 25 TON	8/12/2002	\$2,695.00	001	61598	61598	300	1
SPRF50G	5939	SPRAYER, FIELD GAS 50 GAL CAP	5/30/2001	\$1,495.00	001	206225	206225	Scrap	1
SPRFP03	2954	SPREADER, FERTILIZER PUSH #3	6/1/1992	\$0.00	001			5.00	0
HS45	6175	STIHL HS45 HEDGE TRIMMER 24"	1/31/2002	\$279.95	001			50.00	2
STUMP GRINDE	7235	STUMP GRINDER SMALL		\$0.00	001			600.00	1
THALA	2987	THATCHER, LAWN A	9/1/1994	\$0.00	001	80013135	80013135	40.00	1
TILFT04	6237	TILLER, FRONT TINE #4	2/23/1999	\$0.00	001	002696	002696	25.00	1
TILFT06	6712	TILLER, FRONT TINE #6	1/10/2006	\$1,490.00	001	T20041	T20041	25.00	1
TILFT07	6276	TILLER, FRONT TINE INTRNL	2/25/2002	\$0.00	001	T90400	T90400	25.00	1
TILR01	6466	TILLER, REAR TINE #1	4/11/2003	\$1,895.33	001	0000118829	0000118829	75.00	1
TILR07	6278	TILLER, REAR TINE MACKISSIC	2/25/2002	\$0.00	001	T80162	T80162	75.00	1
TILR09	6792	TILLER, REAR TINE MTD	6/15/2005	\$450.00	001	1K228K40622	1K228K40622	75.00	1
TRIH30D	6354	TRIMMER, HEDGE 30" GAS	2/6/2001	\$379.95	001	6440029	6440029	40.00	1
TRIH16B	2971	TRIMMER, HEDGE ELECTRIC 16" B	1/10/1997	\$0.00	001	0003-F	0003-F	20.00	1
VACL01	2974	VACUUM, LAWN #1	4/9/1994	\$0.00	001	44919	44919	20.00	1
WEEDG03	6470	WEED EATER, GAS #3	4/21/2003	\$429.00	001	4134-967-3400B51	4134-967-3400B51	75.00	2

LIGHTING EQUIP

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
LIGLP	5839	LIGHT, FIXTURES F/LIGHT PLANT		\$0.00	001		DISCONTINUED ?	8	
LIGFSL	2810	LIGHT, FLOOD SINGLE LAMP	4/6/1991	\$0.00	001	2022143	2022143	20	4
LIGF0500	3172	LIGHT, FLOOD TRIPOD 500 WATT	5/1/1994	\$0.00	001			20	3
LIGHTGOBO	7266	LIGHT, GOBO		\$0.00	001			100.00	1
LIGS	3912	LIGHT, SEARCH	4/1/1994	\$0.00	001			5,000/10,000	1
TAPEGAFBL	5672	TAPE, GAFFER'S BLACK 2"X 60YD		\$12.00	001				300

MEDICAL

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
+CRUW	4931	CRUTCHES, WOOD W/TIPS		\$0.00	001				0

MISC RENT/SALES

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
BUILDRF	4465	BUILDERS MEAS ROD 13'IN 10THS	10/24/1996	\$0.00	001			5.00	1
BUILD-R-1	6437	BUILDERS MEAS ROD 15' IN 10THS	2/3/2003	\$195.00	001			5.00	1
BUILD-R	1672	BUILDERS MEAS ROD 9'IN 1/8"		\$0.00	001			5.00	1
+CARPP	3097	CARRIER, PET PORTABLE-SMALL	7/1/1988	\$0.00	001	200P	200P	5.00	1
CARRIER2	6826	CARRIER-PET-MEDIUM	1/1/1998	\$65.00	001			5.00	1
CHANBF	3282	CHANGER, BULB-FLOODLIGHT	3/24/1997	\$0.00	001				1
CHANBI	3281	CHANGER, BULB-INCADESCENT	3/25/1996	\$0.00	001				1
CONSIGNMENT	7050	CONSIGNMENT		\$0.00	001				99,999
CUTB3	3146	CUTTER, BOLT LG 42"	2/1/1983	\$0.00	001	5	5	10.00	0
cutb2-1	3148	CUTTER, BOLT SM 30"	9/2/1985	\$0.00	001			10.00	1
cutlc-1	2622	CUTTER, CERAMIC TILE #1	1/1/1985	\$0.00	001	1517-2	1517-2	100.00	1

Current Store: 001 - TAYLOR RENTAL CENTER

MISC RENT/SALES

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
cuttc-2	2623	CUTTER, CERAMIC TILE #2	1/25/1990	\$0.00	001	1517.3	1517.3	100.00	0
CUTCT	4383	CUTTER, COPPER TUBING 1"SMALL	2/1/1983	\$0.00	001			10.00	1
cutpg-1	2600	CUTTER, PISTON GROOVE #1	3/1/1983	\$0.00	001	113-1	113-1	10.00	1
cutpg-2	2501	CUTTER, PISTON GROOVE #2	6/1/1994	\$0.00	001	113-2	113-2	10.00	1
CUTTC-3	5550	CUTTER-CERAMIC TILE #3	6/8/1995	\$0.00	001			100	1
+ENGE	1649	ENGRAVER, ELECTRIC	1/1/1988	\$0.00	001	380-5	380-5	10.00	1
FEE	0930	FEE, MISC		\$0.00	001				9,999
FIRE	3129	FIRE EXTINGUISHERS	9/5/1994	\$0.00	001				24
HATH	2870	HAT, HARD		\$0.00	001			5.00	13
levca-1	299	LEVEL, CARPENTER #1	1/25/1990	\$0.00	001	1545-2	1545-2	5.00	1
levca-2	2641	LEVEL, CARPENTER #2	1/25/1990	\$0.00	001	1542-2	1542-2	5.00	1
levca-3	2642	LEVEL, CARPENTER #3	10/24/1995	\$0.00	001	1545-3	1545-3	5.00	1
MEAWL	2054	MEASURING WHEEL, LARGE	3/3/1997	\$0.00	001	1609-5	1609-5	5.00	1
MEAWS	2853	MEASURING WHEEL, SMALL	8/1/1984	\$0.00	001	1608-1	1608-1	5.00	1
PADF	6095	PAD, FURNITURE MOVING	10/29/2001	\$0.00	001			5.00	0
PERMITC	4372	PERMIT, CITY	4/13/1992	\$16.00	001				944
CHANBXE16	5003	POLE EXTENSION, 16'		\$0.00	001			5.00	1
RETURN	6041	RETURNED MISCL		(\$2,600.00)	001				9,999
MS	2	SALES ITEM, MISCELLANEOUS		\$0.01	001				-192
.SIGNGO	2803	SIGN, GRAND OPENING	3/1/1994	\$0.00	001			5.00	1
SUCGGS	5617	SUCTION CUPS, GLASS SINGLE	4/20/2005	\$0.00	001			10.00	4

MISC/CUT/LVL/TRN

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
BUILD-4	6323	BUILDERS AUTO LEVEL-TRIPD-ROD	4/18/2002	\$371.00	001	AM197924	AM197924	20	81
LEVBL-1	6802	BUILDERS LASER LEVEL	7/11/2005	\$0.00	001	1705077	1705077	75	0
BUILDL-2	6299	BUILDERS LASER W/TRIPOD & ROD	3/20/2002	\$895.00	001	16762	16762	150	0
BUILDRL-1	6836	BUILDERS ROTARY LASER	10/28/2005	\$850.00	001	A1613133	A1613133	150	1
BUILDTL-1	6886	BUILDERS TRANSIT-LEVEL	1/30/2006	\$500.00	001	140-29814	140-29814	75	2
CARRIER	6380	CARRIER, HARD SHELL GOLF	9/17/2002	\$180.00	001	12110804	12110804	25	1
+CARHSC	3098	CARRIER, HARD SHELL GOLF CLUB	7/31/2000	\$0.00	001			25	1
CLEAN	4389	CLEANING CHARGE		\$0.00	001				9,992
dehum-1	3284	DEHUMIDIFIER - 1	8/18/1996	\$0.00	001	29008130	29008130	25	1
dehum	5452	DEHUMIDIFIER-2	9/6/2002	\$0.00	001	58006575	58006575	25	1
dehum-3	6395	DEHUMIDIFIER-3	11/8/2002	\$0.00	001	116007929	116007929	25	1
meld-4	6835	METAL DETECTOR	1/30/2001	\$187.50	001	20114966	20114966	15	1
REG1	6201	REGISTER, CASH ELECTRONIC	2/4/2002	\$0.00	001	0251177	0251177	20	1
REG2	6202	REGISTER, CASH ELECTRONIC	2/4/2002	\$0.00	001	0249995	0249995	20	1
SERVE	4373	SERVICE, EMERGENCY	8/13/1992	\$0.00	001				9,994

PARTY

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
.ARCHY	3858	ARCH EXTENSION, BRASS	3/1/1987	\$90.00	001			10.00	1
.ARCHYN	6446	ARCH EXTENSION, SILVER	3/1/2003	\$90.00	001			10.00	1
.ARCHC	3891	ARCH, BRASS GOTHIC	5/2/1997	\$800.00	001			100.00	1
.ARCHB	3787	ARCH, BRASS HEART 4PC	4/1/1988	\$824.00	001			400.00	4
.ARCHA	17	ARCH, BRASS WEDDING 4PCS.	3/1/1983	\$858.00	001			375.00	3
.ARCHE	5837	ARCH, COLONADE W/ARCH TOP	2/15/2001	\$2,200.00	001			600.00	1
.ARCHF	7105	ARCH, COLONADE W/CURVED TOP	1/1/2006	\$2,200.00	001			600.00	1
.ARCHS2	6440	ARCH, LATTICE 28" DEEP/WIDE PA		\$400.00	001			250.00	1
.ARCHV	5010	ARCH, METAL TRIPLE HEART/WHITE		\$1,000.00	001			100.00	1

Current Store: 001 - TAYLOR RENTAL CENTER

PARTY

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
ARCHU1	6823	ARCH, METAL TRIPLE HT/NATURAL	1/1/2000	\$1,000.00	001		100 00	1	
ARCHN	6269	ARCH, SILVER HEARTS AND RINGS	2/21/2002	\$870.00	001		87 00	1	
ARCHNM	6446	ARCH, SILVER PLAIN	3/1/2003	\$658.00	001		65 00	1	
ARCHR	4218	ARCH, WHITE LATTICE 13"	6/12/1995	\$500.00	001		50 00	2	
ARCHS1	3791	ARCH, WHITE LATTICE 28" DEEP	2/1/1988	\$600.00	001		60 00	1	
ARCHU	4469	ARCH, WHITE METAL HEART	7/8/1995	\$500.00	001		50 00	1	
ARCHWP	7320	ARCH, WHITE PLAIN		\$0.00	001		50 00	1	
ARCHP	3888	ARCH, WHITE WICKER	3/1/1987	\$300.00	001		30 00	1	
ASHT01	18	ASHTRAY	11/28/1988	\$0.00	001		18 00	165	
BABYBOOS	3139	BABY BOOSTER SEAT	9/2/1994	\$0.00	001		SCRAP	6	
BABYCARST	3140	BABY CAR SEAT, TODDLER	5/10/1996	\$0.00	001		SCRAP	3	
BABYCRIBP	691	BABY CRIB, PORTA	3/1/1983	\$0.00	001	508-1	508-1	14	
BABYHIGH	688	BABY HIGH CHAIR	6/1/1986	\$0.00	001			22	
BABYSTR	686	BABY STROLLER LTWGT FOLDING	4/4/1990	\$0.00	001	0467	SCRAP 0467	1	
BALMT	3880	BALL TURNER, MOTOR	3/1/1989	\$0.00	001			51 00	1
BALL	6479	BALL, MIRROR LARGE W/2PIN SPOT		\$0.00	001			10 00	1
BALS	6659	BALL, MIRROR SMALL		\$0.00	001			5 00	1
BARSC	5263	BAR, SALAD (COLD)		\$0.00	001		SCRAP	1	
BARRICADE	5815	BARRICADES, METAL FENCE		\$0.00	001			437 50	26
BASKB	3478	BASKET, BREAD	1/8/1992	\$0.00	001			36 79	147
BASKBSW	3686	BASKET, BREAD SILVER WIRE		\$0.00	001			2 82	6
BEDRD	686	BED, ROLLAWAY DOUBLE	6/1/1987	\$0.00	001		SCRAP	8	
BEDRS30	686	BED, ROLLAWAY SINGLE 30"	4/1/1991	\$0.00	001		SCRAP	5	
BENC	7270	BENCH, CAMEO 3 PIECE SET		\$0.00	001			20 56	1
BENKS20	3488	BENCH, KNEELING (20"EA) B/PAIR	3/1/1984	\$0.00	001			82 00	4
BENKN20	6302	BENCH, KNEELING (20"EA) N/PAIR	2/10/2002	\$0.00	001			20 00	1
BENKS21	6243	BENCH, KNEELING (20"EA) W/PAIR	3/3/1999	\$0.00	001			20 00	1
BENKL36	3496	BENCH, KNEELING LARGE 36"	4/1/1993	\$0.00	001			25 00	1
BENCPARKP	3919	BENCH, PARK, PLASTIC		\$25.00	001			31 00	8
BENCPARK	69	BENCH, PARK, WOOD		\$0.00	001			80 00	6
BENCPARKW	7268	BENCH, PARK, WOOD WHITE TRIM		\$0.00	001		SCRAP	1	
BINGOC	3636	BINGO CARDS (100)	7/21/1995	\$0.00	001			30 00	6
BINGOS	1926	BINGO SET W/100 CARDS	7/1/1988	\$0.00	001			20 00	1
BOWG	3894	BOWL, GLASS ASSORTED		\$0.00	001			7 00	14
BOWMS	4138	BOWL, MONKEY SMALL	10/10/1992	\$0.00	001			119 88	324
BOWSPA	5080	BOWL, PLASTIC ASSORTED		\$0.00	001			2 96	29
BOWP3STB	6003	BOWL, PUNCH 1.5 GAL SIL W/TRAY		\$0.00	001			25 00	1
BOWP3STA	6494	BOWL, PUNCH 3 G CUT GLASS		\$0.00	001			5 00	1
BOWP3ST	32	BOWL, PUNCH 3 GAL SIL W/TRAY	3/1/1984	\$0.00	001			125 00	6
BOWP3STC	3669	BOWL, PUNCH 3 GAL STAIN W/S TR	5/25/1996	\$0.00	001			25 00	1
BOWP5SGT	3393	BOWL, PUNCH 5 GAL STAIN W/G TR	3/1/1989	\$199.00	001	1602331	1602331	66 00	3
BOWPAG	3614	BOWL, PUNCH GLASS ASSORTED	4/1/1990	\$0.00	001			8 00	8
BOWSEAS	6212	BOWL, SEASHELL (PLASTIC)		\$0.00	001			1 00	1
BOWSAC	3838	BOWL, SILVER ASSORTED	7/1/1993	\$0.00	001			3 00	3
BOWSI	3811	BOWL, SILVER REVERE ASSORTED	5/4/1995	\$0.00	001			11 00	11
HEAT	4237	BOX, HEAT (ROLL AROUND)	5/10/1997	\$0.00	001			140 00	4
BUBBLE	1926	BUBBLE MACHINE	4/3/1996	\$0.00	001	7088-4	7088-4	5 00	1
BUBBLESQ	4618	BUBBLE SOLUTION, QUART	3/18/2002	\$12.50	001				1
BUCCS	3414	BUCKET, CHAMPAGNE SILVER	10/21/1993	\$0.00	001			28 00	14
CAOBI	7273	CAGE, BIRD 3 PIECE SET		\$0.00	001			10 00	1
CAN01I	6184	CANDELABRA, 1 LT		\$0.00	001			40 00	4
CAN01J	6736	CANDELABRA, 1 LT	9/11/2000	\$0.00	001			10 00	1
CAN10AT	3702	CANDELABRA, 10 LT	5/1/1994	\$0.00	001			30 00	3
CAN10AN	6824	CANDELABRA, 10 LT NO-ADJ/NATUR	1/1/2000	\$0.00	001			20 00	2
CAN10AW	3664	CANDELABRA, 10 LT NO-ADJ/WHITE	7/9/1998	\$0.00	001			20 00	2

Current Store: 001 - TAYLOR RENTAL CENTER

PARTY

Key	Number	Name	Purchase Date	Sppl Price	Home	Part Number	Serial Number	Qty	Count
.CAN13TC	4176	CANDELABRA, 13LT TREE/BRASS	3/1/1983	\$0.00	001			78.00	3
.CAN15BS	3793	CANDELABRA, 15 BR SPIRAL/BRASS	2/1/1986	\$0.00	001			87.50	5
.CAN15BSN	6288	CANDELABRA, 15 BR SPIRAL/SILVE	2/21/2002	\$0.00	001			35.00	2
.CAN15BSW	3925	CANDELABRA, 15 BR SPIRAL/WHITE		\$0.00	001			35.00	2
.CAN15AR	3760	CANDELABRA, 15 LITE ARCH/BRASS	7/1/1983	\$0.00	001			260.00	13
.CAN15AW	3841	CANDELABRA, 15 LITE ARCH/WHITE	7/18/1994	\$0.00	001			40.00	2
.CAN15AN	6287	CANDELABRA, 15 LT ARCH/SILVER	2/21/2002	\$0.00	001			40.00	2
.CAN17H	3802	CANDELABRA, 17 LT HT/CAN/BRASS	3/1/1988	\$0.00	001			120.00	6
.CAN17HW	3027	CANDELABRA, 17 LT HT/CAN/WHITE		\$0.00	001			60.00	3
.CAN17HV	52	CANDELABRA, 17 LT HT/OT/BRASS	8/6/1995	\$0.00	001			60.00	3
.CAN17HWV	3926	CANDELABRA, 17 LT HT/OT/WHITE		\$0.00	001			40.00	2
.CAN18A	5460	CANDELABRA, 18 LT D HRT/BRASS	7/25/1999	\$0.00	001			20.00	2
.CAN18	3733	CANDELABRA, 18 LT D RING/BRASS	2/1/1987	\$0.00	001			20.00	1
.CAN20BC	4278	CANDELABRA, 20 LITE TREE/BRASS	5/1/1992	\$0.00	001			60.00	3
.CAN20CR	3899	CANDELABRA, 20 LT CROSS/BRASS	8/1/1986	\$0.00	001			20.00	1
.CAN21BB	3715	CANDELABRA, 21	2/1/1986	\$0.00	001			21.00	2
.CAN21BC	5493	CANDELABRA, 21		\$0.00	001			21.00	2
.CAN21BD	5488	CANDELABRA, 21 BRANCH/WHITE		\$0.00	001			12.00	1
.CAN29BC	4281	CANDELABRA, 29 LITE TREE/BRASS	5/1/1992	\$0.00	001			24.00	2
.CAN03LA	3860	CANDELABRA, 3 LT AISLE/BRASS	9/9/1995	\$0.00	001			63.00	7
.CAN03UK	5825	CANDELABRA, 3 LT UN/3 HT/NATUR	1/1/2000	\$0.00	001			7.00	1
.CAN03UH	5011	CANDELABRA, 3 LT UN/3 HT/WHITE		\$0.00	001			7.00	1
.CAN03UN	6283	CANDELABRA, 3 LT UN/D R/SILVER	2/21/2002	\$0.00	001			14.00	2
.CAN03UL	3719	CANDELABRA, 3 LT UN/L CT/BRASS	5/1/1986	\$0.00	001			35.00	5
.CAN03WL	3908	CANDELABRA, 3 LT UN/LG C/WHITE	11/30/1988	\$0.00	001	1	1	7.00	1
.CAN03UB	3722	CANDELABRA, 3 LT UN/S CT/BRASS	8/1/1986	\$0.00	001			21.00	3
.CAN03UNA	6447	CANDELABRA, 3 LT UN/SILVER	3/1/2003	\$0.00	001			14.00	2
.CAN03WS	3694	CANDELABRA, 3 LT UN/SM C/WHITE	4/20/1992	\$0.00	001	1	1	14.00	2
.CAN03UE	5701	CANDELABRA, 3 LT UNITY/P SILVE		\$0.00	001			0	0
.CAN05AB	6284	CANDELABRA, 6 LITE EXCA/SILVER	2/21/2002	\$0.00	001			20.00	2
.CAN05A	5185	CANDELABRA, 6 LITE TREE/BRASS		\$0.00	001			20.00	2
.CAN07A	3783	CANDELABRA, 7 LITE ADJ/BRASS	7/1/1983	\$0.00	001			110.00	10
.CAN07AS	5888	CANDELABRA, 7 LITE ADJ/P SILVE		\$0.00	001			0	0
.CAN07AB	6286	CANDELABRA, 7 LITE ADJ/SILVER	2/21/2002	\$0.00	001			22.00	2
.CAN07AW	49	CANDELABRA, 7 LITE ADJ/WHITE	4/20/1992	\$0.00	001	1	1	22.00	2
.CAN07DU	3686	CANDELABRA, 7 LT DBL UN/BRASS	10/24/1986	\$0.00	001			22.00	2
.CAN07M	6849	CANDELABRA, 7 LT MASS/NATURAL	5/12/2005	\$0.00	001			22.00	2
.CAN07NA	50	CANDELABRA, 7 LT/NON-ADJ/BRASS	3/1/1993	\$0.00	001			22.00	2
.CAN09A1	3696	CANDELABRA, 9 LIGHT ADJ/BRASS	5/30/1992	\$0.00	001	1	1	60.00	6
.CAN09TC	3727	CANDELABRA, 9 LITE TREE/BRASS	8/10/1988	\$0.00	001			80.00	8
.CAN09TCS	6714	CANDELABRA, 9 LITE TREE/SILVER	1/11/2005	\$0.00	001			20.00	2
.CAN09TW	3587	CANDELABRA, 9 LITE TREE/WHITE	9/7/1995	\$0.00	001			10.00	1
.CAN09A2	5826	CANDELABRA, 9 LT CELEBR/SILVER	2/21/2002	\$0.00	001			20.00	2
.CAN09S	8481	CANDELABRA, 9 LT FLOOR/SILVER	3/3/2003	\$450.00	001			90.00	3
.CAN09FNN	6286	CANDELABRA, 9 LT HT FAN/SILVER	2/21/2002	\$0.00	001			10.00	1
.CAN01C	3823	CANDELABRA, AISLE/BRASS	7/1/1983	\$0.00	001			120.00	20
.CAN01H	5186	CANDELABRA, AISLE/FREE S/BRASS		\$0.00	001			30.00	6
.CAN01CD	6280	CANDELABRA, AISLE/FREE S/SILVE	2/21/2002	\$0.00	001			6.00	2
.CAN01CCD	5816	CANDELABRA, AISLE/FREE S/WHITE		\$0.00	001			36.00	12
.CAN01CCC	6279	CANDELABRA, AISLE/SILVER	2/27/2004	\$0.00	001			42.00	14
.CAN01CC	5489	CANDELABRA, AISLE/WHITE		\$0.00	001			72.00	12
.CAN01BBB	5222	CANDELABRA, BOUQUET HOLDER		\$0.00	001			2.00	6
.CAN01BBA	5221	CANDELABRA, BOWL/BRASS		\$0.00	001			2.00	1
.CANX13	8383	CANDELABRA, GLASS GLOBE		\$0.00	001			27.50	55
.CAN01BBC	5188	CANDELABRA, RIBBON HOLDER/W		\$0.00	001			2.00	2

Current Store: 001 - TAYLOR RENTAL CENTER

PARTY

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
.CAN01A	54	CANDLE LIGHTER, SMALL	8/23/1993	\$43.00	001			18.00	9
.CAN01B	3734	CANDLE LIGHTER/SNUFFER/BRASS	11/10/2001	\$90.00	001			36.00	12
.CAN01BA	5787	CANDLE LIGHTER/SNUFFER/P SILVE	11/16/2000	\$0.00	001			3.00	1
.CAN01BB	8281	CANDLE LIGHTER/SNUFFER/SILVER	2/21/2002	\$90.00	001			14.00	7
.CAN01AB	6657	CANDLE LIGHTER/SNUFFER/WHITE	6/1/2004	\$90.00	001	KOCH	KOCH	20.00	5
.CANX08	5059	CANDLE, 8" WHITE MECHANICAL		\$12.80	001			16.25	85
.CANX12WR	4625	CANDLE, 12" WAX REFILL ONLY		\$1.00	001			5.95	119
.CANX12	5083	CANDLE, 12" WHITE MECHANICAL		\$15.00	001			97.00	97
.CANX15	5046	CANDLE, 15" WHITE MECHANICAL		\$20.00	001			179.00	179
.CANX06	3882	CANDLE, 6" WHITE MECHANICAL	5/1/1987	\$0.00	001		SCRAPES		0
.CANVHFP	8700	CANDLE, VOTIVE HOLDER	12/1/2004	\$1.00	001			61.00	122
.CANVH	3883	CANDLE, VOTIVE HOLDERS	6/1/1987	\$0.00	001			52.00	105
.CANVHF	3885	CANDLE, VOTIVE HOLDERS FLAT	9/9/1995	\$0.00	001			147.00	588
.CANVHR	4620	CANDLE, VOTIVE WAX REFILL		\$1.00	001			20.00	400
.CANW	6223	CANDLE, WICK FOR LIGHTER	2/6/2002	\$1.00	001			7.00	28
.CANDPROP	6684	CANDLES, PROP	1/1/2002	\$0.00	001			27.00	9
.CARW	65	CARAFE, WINE	10/25/1995	\$0.00	001			103.00	173
CARC	7271	CART, CAMEO LG W/GLASS		\$0.00	001			20.00	1
CARCS	7272	CART, CAMEO SMALL W/GLASS		\$0.00	001			10.00	1
CARTS	6418	CART, SERVING	1/22/2003	\$55.00	001			20.00	1
.SOUNDSCD	6348	CD PLAYER 6 DISC SONY	2/22/2003	\$0.00	001	246400480	246400480	10.00	1
.CE	5831	CENTERPIECE, GLASS BOWL	1/5/2001	\$0.00	001		SCRAPES		0
.CHAF2SS	3449	CHAFER, 2 QT SOUP W/LADLE	2/1/1983	\$110.00	001		SCRAPES		0
.CHAF3SR	3488	CHAFER, 3 QT SILVER ROUND	3/10/1986	\$0.00	001			56.00	4
.CHAF4SO	3492	CHAFER, 4 QT SILVER OVAL	4/1/1983	\$0.00	001			65.00	1
.CHAF4S	3403	CHAFER, 4 QT STAINLESS	11/10/1993	\$0.00	001			30.60	4
.CHAF4SSO	6717	CHAFER, 4 QT STAINLESS OVAL	1/11/2005	\$0.00	001			6.40	1
.CHAF6CC	3580	CHAFER, 6 QT CAMELOT ROUND	3/10/1996	\$0.00	001			60.00	8
.CHAF6CF	3581	CHAFER, 6 QT CAMELOT FANCY	3/10/1996	\$0.00	001			10.00	1
.CHAF8SF	3557	CHAFER, 8 QT CAMELOT-SATIN		\$100.00	001			70.00	7
.CHAFE	3895	CHAFER, 8 QT ELECTRIC GOLD TRM	10/24/1995	\$0.00	001			200.00	5
.CHAF8GO	3558	CHAFER, 8 QT GOLD ORNATE		\$0.00	001			25.00	1
.CHAFMAG	5226	CHAFER, 8 QT MAGELLAN	1/20/1999	\$0.00	001			39.00	3
.CHAF8SS1	6715	CHAFER, 8 QT SOUP STAINLESS	1/11/2005	\$0.00	001			8.00	1
.CHAF8SSGT	3539	CHAFER, 8 QT STAIN-GOLD TRIM	10/24/1995	\$0.00	001			60.00	3
.CHAF8SS	62	CHAFER, 8 QT STAINLESS	3/1/1992	\$0.00	001			270.00	18
.CHAFRT	6821	CHAFER, 8QT ROLL TOP	1/11/2005	\$0.00	001			10.00	1
.CHAFRTP	7306	CHAFER, 8QT ROLL TOP W/PAN		\$0.00	001			10.00	1
.CHAIBF-1	8888	CHAIR, BLACK FOLDING W/BLK LEG	2/27/2008	\$18.00	001			4.00	382
.CHAIBF	3898	CHAIR, BLACK FOLDING W/GRY LEG	9/18/2001	\$0.00	001			4.00	176
.CHAIBP	3898	CHAIR, BLACK PAD STACK	10/11/2001	\$0.00	001			4.00	1,050
.CHAIBPR	8489	CHAIR, BLACK PADDED RESIN	4/1/2003	\$0.00	001			5.00	163
.CHAIBPM	3902	CHAIR, BLUE FOLDING	1/5/1994	\$0.00	001			4.00	629
.CHAIBM	3903	CHAIR, BROWN FOLDING		\$0.00	001			4.00	116
.CHAICF	6205	CHAIR, CAMEL FOLDING	2/5/2002	\$0.00	001			4.00	58
CHAIRCP	7254	CHAIR, CLEAR CHIAVARI		\$110.00	001			80.00	16
.CHAICA	4930	CHAIR, COMMODE ADJ. HEIGHT		\$0.00	001		Discontinue	SCRAPES	1
CHCOW	7314	CHAIR, COVER WHITE		\$0.00	001			50.00	100
.CHAIRC	6841	CHAIR, COVERS BLACK	8/1/2005	\$10.00	001			47.00	94
DIRCHAIR	6929	CHAIR, DIRECTOR'S		\$10,000.00	001		SCRAPES	DISCONTINUED	89,999
CHIVALRI	5488	CHAIR, GOLD CHIAVARI	11/1/1999	\$0.00	001			216.00	216
.CHAIFG	3338	CHAIR, GOLD FOLDING	9/1/1992	\$0.00	001		Discontinue	SCRAPES	0
.CHAIKQ	6570	CHAIR, KING & QUEEN	10/15/2003	\$0.00	001			5.00	2
CHAIRPO	8440	CHAIR, OAK PADDED	2/13/2003	\$25.00	001			5.00	339
CHIAVARIB	5994	CHAIR, PAD BLACK FOR CHIAVARI		\$0.00	001			88.00	176

Current Store: 001 - TAYLOR RENTAL CENTER

PARTY

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
CHIAVARI	7170	CHAIR, PAD IVORY LAMOUR		\$0.00	001				
CHIAVARIW	5993	CHAIR, PAD WHITE FOR CHIAVARI		\$0.00	001		50 <sup>00</sup>	50	
CHSAR	7315	CHAIR, SASH RED SILK		\$0.00	001		290 <sup>00</sup>	145	
CHAITIE	7299	CHAIR, SASH WHITE		\$0.00	001		100 <sup>00</sup>	100	
.CHAIXSET	67	CHAIR, SET UP		\$0.30	001		10 <sup>00</sup>	10	
.CHIXSETA	6731	CHAIR, SET UP CHIAVARI		\$0.60	001				-28,181
.CHAISIL	5473	CHAIR, SILVER CHIAVARI	11/11/1999	\$0.00	001				1,093
CHIVV	7278	CHAIR, WHITE CHIVARI		\$0.00	001	9 CRAP	1500 <sup>00</sup> <del>7500</del>	150	
.CHAIRP	6322	CHAIR, WHITE PADDED RESIN	4/16/2002	\$0.00	001		Discontinue		5
.CHAICW	3900	CHAIR, WHITE WICHROME LEGS	11/15/1995	\$0.00	001		3.00	597	
.CHAIWW	5602	CHAIR, WHITE WWHITE METAL LEG	1/11/2000	\$0.00	001		4.00	428	
.CHARPB	4184	CHARGER PLATES, BRASS		\$10.00	001		4.00	108	
.CHARPS	6860	CHARGER PLATES, SILVER	1/24/2006	\$10.00	001		70 <sup>00</sup>	140	
.CHIBC	80	CHINA BOWL, CREAM/GOLD BAND	12/1/1998	\$0.00	001		77 <sup>50</sup>	155	
.CHIBF	1706	CHINA BOWL, FRUIT/GOLD BAND	2/1/1992	\$0.00	001		61.50	26	
.CHIBM	5521	CHINA BOWL, GOLD RIM MONKEY		\$7.03	001		391.50	158	
.CHIBSO	38	CHINA BOWL, SOUP/GOLD BAND	3/1/1986	\$0.00	001		47.75	191	
.CHIBSU	40	CHINA BOWL, SUGAR/GOLD BAND	2/1/1983	\$0.00	001		87.50	350	
.CHICCG	83	CHINA CUP, COFFEE/GOLD BAND	3/7/1992	\$0.00	001		11.25	45	
.CHICCS	6471	CHINA CUP, COFFEE/SILVER BAND	4/27/2007	\$6.15	001		86.60	868	
.CHICCW	3852	CHINA CUP, COFFEE/WHITE	9/3/1995	\$0.00	001		-88.00	88	
.CHICSDGR	3631	CHINA CUP/SAUCER, DEMI GOLD RI	4/8/1992	\$0.00	001		34.00	340	
.CHICSDS	5177	CHINA CUP/SAUCER, DEMI SILVER		\$0.00	001		42.00	42	
.CHIPBBG	140	CHINA PLATE, BR & BU/GOLD BAND	6/1/1988	\$0.00	001		60.00	60	
.CHIPBBS	6472	CHINA PLATE, BR & BU/SILVER BD	4/30/2003	\$4.12	001		510.50	1,021	
.CHIPBBW	138	CHINA PLATE, BR & BUTTER/WHITE	9/9/1995	\$0.00	001		217.50	435	
.CHIPDW10	5167	CHINA PLATE, DINNER 10" WHITE		\$0.00	001		75.00	150	
.CHIPDG10	143	CHINA PLATE, DINNER 10" GOLD B	3/7/1992	\$0.00	001		20.10	201	
.CHIPDS10	6474	CHINA PLATE, DINNER 10" SILVER	4/27/2000	\$7.62	001		106.80	1,068	
.CHDPGB	7283	CHINA PLATE, DINNER GD/BLA FIL		\$0.00	001		26.00	260	
.CHIPL9	146	CHINA PLATE, LUNCHEON 9" GOLD	2/1/1994	\$0.00	001		.20	2	
.CHIPSPW	3517	CHINA PLATE, SALAD 7 1/2 WHITE	9/9/1995	\$0.00	001		42.20	422	
.HIPSPG	3433	CHINA PLATE, SALAD 7" GOLD BAN	6/1/1990	\$0.00	001		62.50	325	
.HIPSPS	6475	CHINA PLATE, SALAD 7" SILVER B	4/30/2003	\$4.75	001		31.50	630	
.HIPSAN	3361	CHINA PLATE, SNACK/GOLD BAND	9/9/1993	\$0.00	001		14.50	290	
.HISSW	3515	CHINA SAUCER, 6 5/8" WHITE	9/9/1995	\$0.00	001		51.65	113	
.HISG	3437	CHINA SAUCER/GOLD BAND	6/1/1994	\$0.00	001		12.50	250	
.HISS	6473	CHINA SAUCER/SILVER BAND	4/30/2003	\$4.10	001		657.01	314	
.HCSGB	7287	CHINA, COFFEE CUP GLD/BL FILIG		\$0.00	001		10.90	218	
.HSCB	7288	CHINA, SAUCER GLD/BLA FILIGREE		\$0.00	001		.10	2	
.LOA54d	4015	CLOTH, AQUA 54" X 64"	9/9/1995	\$0.00	001		.10	2	
.LOBER90	3960	CLOTH, BEIGE 90" ROUND	9/9/1995	\$0.00	001		2.00	1	
.LOBR108	5878	CLOTH, BLACK 108" ROUND	4/12/2001	\$0.00	001		12.00	4	
.LOBR120	3983	CLOTH, BLACK 120" ROUND	9/9/1995	\$30.00	001		36.00	10	
.LOBR132	6822	CLOTH, BLACK 132" ROUND	10/10/2005	\$45.00	001		78.00	26	
.LOB54d	4016	CLOTH, BLACK 54" X 64"	11/16/1995	\$0.00	001		16.00	4	
.LOB60	4006	CLOTH, BLACK 60" X 120"	9/9/1995	\$18.00	001		60.00	30	
.OTH85	7298	CLOTH, BLACK 85X85		\$0.00	001		51.00	17	
.LOB90132	6893	CLOTH, BLACK 90 X 132	3/16/2009	\$25.00	001		10.00	2	
.LOB90156	6903	CLOTH, BLACK 90 X 156	4/18/2006	\$40.00	001		10.00	2	
.LOBR90	3955	CLOTH, BLACK 90" ROUND	1/21/1997	\$0.00	001		48.00	12	
.LOBD90	7311	CLOTH, BLACK DAISY 90 X 90		\$0.00	001		120.00	28	
.LOP72d	7141	CLOTH, BUBBLEGUM PINK 72"X72"		\$0.00	001		7.00	1	
.OBGR120	3956	CLOTH, BURGUNDY 120" ROUND	10/24/1995	\$0.00	001		20.00	5	
.OBGR132	6988	CLOTH, BURGUNDY 132" ROUND		\$45.00	001		44.00	11	
							32.00	8	

6248

Current Store: 001 - TAYLOR RENTAL CENTER

PARTY

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
.CLOBGR60X	4000	CLOTH, BURGUNDY 60" X 120"	9/9/1995	\$0.00	001			56.00	14
.CLOBGR90	3961	CLOTH, BURGUNDY 90" ROUND	10/24/1995	\$0.00	001			88.00	22
.CLOBGR98	3985	CLOTH, BURGUNDY 98" ROUND	10/24/1995	\$0.00	001			16.00	4
.CLOCLR108	4038	CLOTH, CANDLELIGHT 108" ROUND	9/9/1995	\$0.00	001			44.00	11
.CLOCLR120	3987	CLOTH, CANDLELIGHT 120" ROUND	9/9/1995	\$40.00	001			135.00	27
.CLOCL60C	3996	CLOTH, CANDLELIGHT 60" X 120"	9/9/1995	\$25.00	001			64.00	16
.CLOCL64	6270	CLOTH, CANDLELIGHT 60" X 60"		\$0.00	001			25.00	5
.CLOCL7	7258	CLOTH, CANDLELIGHT 72" X 72"	7/3/2009	\$0.00	001			5.00	1
.CLOCLL90	6636	CLOTH, CANDLELIGHT 90 X 156	3/12/2004	\$35.00	001			32.00	8
.CLOCLR90	3986	CLOTH, CANDLELIGHT 90" ROUND	10/24/1995	\$0.00	001			72.00	18
.CLOCLR98	5069	CLOTH, CANDLELIGHT 98" ROUND		\$0.00	001			48.00	12
.CLOCLS	3985	CLOTH, CANDLELIGHT SERPENTINE	9/9/1994	\$0.00	001			16.00	4
.CLOXCBL	5588	CLOTH, CATER BLACK		\$3.90	001				6
.CLOXCB	4840	CLOTH, CATER BLUE		\$3.90	001				-1
.CLOXCBR	4837	CLOTH, CATER BLUE ROUND PLAS		\$3.50	001				2
.CLOXCGR	4636	CLOTH, CATER KELLY GREEN		\$3.90	001				9
.CLOXGRR	4841	CLOTH, CATER KELLY GREEN RND		\$3.90	001				33
.CLOXCR	4830	CLOTH, CATER RED		\$3.90	001				-47
.CLOXRC	4835	CLOTH, CATER RED CHECK		\$3.90	001				-31
.CLOXRCR	6498	CLOTH, CATER RED CHECK RND		\$3.50	001				112
.CLOXCRA	4633	CLOTH, CATER RED ROUND		\$3.50	001				25
.CLOXCW	4634	CLOTH, CATER WHITE		\$3.90	001				5
.CLOXCWR84	4638	CLOTH, CATER WHITE ROUND		\$3.50	001				2
CLOC120C	6881	CLOTH, CELADON 120" ROUND	3/17/2008	\$30.00	001			48.00	12
CLOC60C	4068	CLOTH, CELADON 60" X 120"	9/3/1995	\$0.00	001			28.00	7
CLOC98R	3983	CLOTH, CELADON 98" ROUND	10/24/1995	\$0.00	001			32.00	8
CLOICHG120	7025	CLOTH, CHAMPAGNE IRI CR 120" R	2/28/2007	\$60.00	001			20.00	5
CLOICHG90X1	7023	CLOTH, CHAMPAGNE IRI CR 90X156	2/28/2007	\$65.00	001			20.00	5
CLOTH120CB	6953	CLOTH, CHOCOLATE 120" RND		\$35.00	001			16.00	4
CLOCH80C	7138	CLOTH, CHOCOLATE 60" X 120"		\$25.00	001			24.00	6
CLOCH90C	7139	CLOTH, CHOCOLATE 90 X 156		\$0.00	001			16.00	4
CLOCH90	6937	CLOTH, CHOCOLATE 90" ROUND		\$20.00	001			52.00	13
CLOCH96	7046	CLOTH, CHOCOLATE 96" ROUND		\$20.00	001			24.00	6
CLOCL72	7145	CLOTH, CLOVER 72" X 72"		\$15.00	001			16.00	4
CLCS90	7312	CLOTH, COFFEE STRIPE 90 X 90		\$0.00	001			4.00	1
CLOICO90	7293	CLOTH, COPPER IR CR 90X90	9/9/2009	\$26.00	001			40.00	10
CLOICOP90X1	7028	CLOTH, COPPER IRI CR. 90X156	2/28/2007	\$65.00	001			24.00	6
CLOICOP72X7	7115	CLOTH, COPPER IRI CRU 72 X 72		\$35.00	001			24.00	6
CLOICOP120	7029	CLOTH, COPPER IRI CRUSH 120" R	2/28/2007	\$60.00	001			24.00	6
CLODR54d	4014	CLOTH, DUSTY ROSE 54" X 54"	9/9/1995	\$0.00	001			32.00	8
CLODR60C	3989	CLOTH, DUSTY ROSE 60" X 120"	9/9/1994	\$0.00	001			16.00	4
CLOFR108	3979	CLOTH, FLORAL 104" ROUND		\$0.00	001			20.00	5
CLOGF108	5880	CLOTH, GOLD LAME' 108 RND	4/12/2001	\$0.00	001			33.00	11
CLOGF	5609	CLOTH, GOLD LAME' 120" ROUND		\$0.00	001			108.00	27
CLOGH110	5881	CLOTH, GOLD LAME' 90" RND	4/12/2001	\$0.00	001			14.00	7
CLOGPR120	4045	CLOTH, GRAPE 120" ROUND		\$0.00	001			8.00	4
CLOGP60C	4002	CLOTH, GRAPE 60" X 120"	9/9/1994	\$0.00	001			7.00	7
CLOGPR90	3976	CLOTH, GRAPE ROUND 90"	9/9/1995	\$0.00	001			15.00	15
CLOHS	4075	CLOTH, HEART SHAPED (+COLORS)	9/9/1995	\$0.00	001			4.00	4
CLOHG60C	4001	CLOTH, HUNTER GREEN 60" X 120"	9/9/1995	\$25.00	001			13.00	13
CLOHGR120	5085	CLOTH, HUNTER GREEN ROUND		\$0.00	001			22.00	11
CLOHGR90	3974	CLOTH, HUNTER GREEN ROUND 90"	9/9/1995	\$0.00	001			22.00	11
CLOKG60C	4003	CLOTH, KELLY GREEN 60" X 120"	9/9/1994	\$0.00	001			16.00	8
CLOKGR120	4048	CLOTH, KELLY GREEN ROUND 120"		\$0.00	001			14.00	7
CLOKGR96	4055	CLOTH, KELLY GREEN ROUND 96"	9/9/1995	\$0.00	001			12.00	6

RESALE  
↑  
RESALE  
↓

Current Store: 001 - TAYLOR RENTAL CENTER

PARTY

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
.CLOLEM	3998	CLOTH, LEMON 60" X 120"	9/9/1994	\$0.00	001		13.20	12	
.CLOLR00	3977	CLOTH, LEMON ROUND 90"	10/24/1996	\$0.00	001		15.00	8	
.CLOLB60C	3992	CLOTH, LIGHT BLUE 60" X 120"	1/15/2007	\$18.00	001		12.00	8	
.CLOLB72	6986	CLOTH, LIGHT BLUE 72" X 72"	1/15/2007	\$15.00	001		8.00	4	
.CLOLB120	6985	CLOTH, LIGHT BLUE ROUND 120"		\$18.00	001		10.00	5	
.CLOLIC	6288	CLOTH, LILAC 60" X 120"	1/15/2007	\$18.00	001		10.00	6	
.CLOLI72	6987	CLOTH, LILAC 72" X 72"	1/15/2007	\$15.00	001		8.00	4	
.CLOLICA	6289	CLOTH, LILAC 90" RND	2/7/2002	\$0.00	001		10.00	5	
.CLOLG9090	7204	CLOTH, LIME IR CRU 90X90	9/9/2009	\$28.00	001		10.00	5	
.CLOMG64d	4017	CLOTH, MAGENTA 64" X 64"	9/9/1995	\$0.00	001		4.00	4	
.CLOMG60C	3993	CLOTH, MAGENTA 60" X 120"	9/9/1994	\$0.00	001		4.00	4	
.CLOMR96	4061	CLOTH, MAGENTA ROUND 96"	9/9/1995	\$0.00	001		4.00	4	
.CLOM0X120	6988	CLOTH, MAIZE 60 X 120	1/15/2007	\$18.00	001		10.00	6	
.CLOM72	6985	CLOTH, MAIZE 72 X 72	1/15/2007	\$15.00	001		8.00	4	
.CLOM120	6989	CLOTH, MAIZE ROUND 120"	1/15/2007	\$30.00	001		10.00	5	
.CLOM60C	3991	CLOTH, MINT 60" X 120"	9/9/1994	\$0.00	001		12.00	12	
.CLOM96	4054	CLOTH, MINT ROUND 96"	11/16/1995	\$0.00	001		12.00	12	
.CLMS90	7313	CLOTH, MINT STRIPE 90 X 90		\$0.00	001		2.00	1	
.CLONB60C	3995	CLOTH, NAVY BLUE 60" X 120"	9/9/1994	\$0.00	001		4.00	4	
.CLONR96	4053	CLOTH, NAVY ROUND 96"	9/9/1995	\$0.00	001		8.00	8	
.CLOO64d	4027	CLOTH, ORANGE 64" X 64"	9/9/1994	\$0.00	001		10.00	10	
.CLOOR9090	7295	CLOTH, ORANGE IRR CR 90X90	9/9/2009	\$26.00	001		10.00	10	
.CLOPCH60	3994	CLOTH, PEACH 60" X 120"	9/9/1994	\$0.00	001		10.00	10	
.CLOPCH	4023	CLOTH, PEACH 60" X 60"	9/9/1995	\$0.00	001		3.00	3	
.CLOPCH108	4067	CLOTH, PEACH ROUND 108"		\$0.00	001		4.00	4	
.CLOPE	6271	CLOTH, PERIWINKLE 72" X 72"	2/7/2002	\$0.00	001		4.00	4	
.CLOPM60	4031	CLOTH, PIMENTO 60" X 120"	6/6/1995	\$0.00	001		6.00	6	
.CLOPMR90	4030	CLOTH, PIMENTO ROUND 90"	9/9/1995	\$0.00	001		17.00	17	
.CLOP108	7308	CLOTH, PINK 108"		\$0.00	001		2.00	1	
.CLOPK60	3997	CLOTH, PINK 60" X 120"	9/9/1995	\$0.00	001		10.00	10	
.CLOHP108	7309	CLOTH, PINK HOT 108"		\$0.00	001		1.00	1	
.CLOPKR96	4064	CLOTH, PINK ROUND 96"	9/9/1995	\$0.00	001		17.00	17	
.CLOXPLBB	6858	CLOTH, PLAS/ELAS 30 X 96 BLACK	12/1/2005	\$4.50	001	KWIK COVERS		1	
.CLOXPLBL	6884	CLOTH, PLAS/ELAS 30 X 96 BLUE	12/1/2005	\$4.50	001	KWIK COVERS		-5	
.CLOXPLY	6936	CLOTH, PLAS/ELAS 30 X 96 GOLD		\$4.50	001			3	
.CLOXPLAR	6945	CLOTH, PLAS/ELAS 30 X 96 RED		\$4.50	001			-66	
.CLOXPLW	6859	CLOTH, PLAS/ELAS 30 X 96 WHITE	12/1/2005	\$4.50	001	KWIK COVERS		-20	
CLOTH, PLASR	7292	CLOTH, PLAS/ELAS RED CHECK	9/16/2009	\$4.50	001			36	
.CLOXPLA	6856	CLOTH, PLAS/ELAS RND GREEN	12/1/2005	\$4.50	001			9	
.CLOXPLRE	7117	CLOTH, PLAS/ELAS RND RED		\$4.50	001			16	
.CLOXCPR	4769	CLOTH, PLASTIC ROLL 300"		\$18.50	001			-4	
.CLOXCPR	5913	CLOTH, PLASTIC ROLL 300"		\$22.00	001			-1	
.CLOPP120	4048	CLOTH, POPPY ROUND 120"		\$0.00	001		7.00	7	
.CLOPP90	4066	CLOTH, POPPY ROUND 90"		\$0.00	001		9.00	9	
.CLORAS	4071	CLOTH, RASPBERRY 60" X 120"	9/9/1994	\$0.00	001		5.00	5	
.CLORAS96	3970	CLOTH, RASPBERRY ROUND 96"	3/21/1995	\$0.00	001		7.00	7	
.CLORD108	6879	CLOTH, RED 108" ROUND		\$0.00	001		10.00	10	
.CLOR120	6580	CLOTH, RED 120" ROUND	12/1/2003	\$0.00	001		4.00	4	
.CLOR132	6071	CLOTH, RED 132" RND	10/10/2001	\$0.00	001		3.00	3	
.CLOR5454	3987	CLOTH, RED 54" X 54"	9/9/1995	\$0.00	001		4.00	4	
.CLOR80C	4005	CLOTH, RED 60" X 120"	9/9/1994	\$18.00	001		14.00	14	
.CLORD72	7162	CLOTH, RED 72" X 72"		\$8.00	001		3.00	3	
.CLOR8868	6070	CLOTH, RED BANDANA 68 X 68	10/10/2001	\$0.00	001		8.00	8	
.CLORDD90	7310	CLOTH, RED DAISY 90 X 90		\$0.00	001		1.00	1	
.CLOIR90	7295	CLOTH, RED IRI CRU 90X90	10/7/2009	\$40.00	001		10.00	10	

Scrap  
↑  
↓  
Scrap

Current Store: 001 - TAYLOR RENTAL CENTER

PARTY

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
.CLO90	4051	CLOTH, RED ROUND 90"		\$0.00	001			20.00	20
.CLO96	4052	CLOTH, RED ROUND 96"	9/9/1995	\$0.00	001			3.00	3
CLRR	7316	CLOTH, RED RUNNER		\$0.00	001			10.00	100
.CLO90A	6023	CLOTH, RED/WHITE CHECK 90 RND	8/16/2001	\$0.00	001			12.00	12
.CLO96B	4085	CLOTH, RED/WHITE CHECK 96" RND	10/24/1995	\$0.00	001			20.00	20
.CLO64114	4034	CLOTH, RED/WHT CHECK 62 X 120"	9/9/1995	\$0.00	001			18.00	18
.CLO64	4012	CLOTH, RED/WHT CHECK 64" X 64"	9/9/1995	\$0.00	001			6.00	6
.CLOAC54d	4024	CLOTH, ROYAL BLUE 54" X 64"	9/9/1995	\$0.00	001			8.00	4
.CLORB60	4004	CLOTH, ROYAL BLUE 60" X 120"	9/9/1995	\$0.00	001			7.00	7
.CLORB72	7183	CLOTH, ROYAL BLUE 72" X 72"		\$8.00	001			4.00	4
.CLOIRB90	7297	CLOTH, ROYAL BLUE IRI CR 90X90	10/7/2009	\$40.00	001			10.00	10
.CLOBR120	4047	CLOTH, ROYAL BLUE ROUND 120"		\$0.00	001			5.00	5
.CLORB90	5572	CLOTH, ROYAL BLUE ROUND 90"	12/8/1999	\$0.00	001			22.00	22
.CLORY96	4058	CLOTH, ROYAL BLUE ROUND 96"	9/9/1995	\$0.00	001			5.00	5
.CLOISAG120	7027	CLOTH, SAGE IRI CRUSH 120" RND	2/28/2007	\$60.00	001			6.00	6
.CLOISAG90X1	7026	CLOTH, SAGE IRI CRUSH 90 X 156	2/28/2007	\$65.00	001			4.00	4
.CLOISAN120	7022	CLOTH, SAND IRI CRUSH 120" RND	2/28/2007	\$60.00	001			4.00	4
.CLOISAN90X1	7021	CLOTH, SAND IRI CRUSH 90 X 156	2/28/2007	\$65.00	001			3.00	3
.CLOS54d	4042	CLOTH, SHRIMP 54" X 64"	9/9/1995	\$0.00	001			6.00	6
.CLOS60C	4080	CLOTH, SHRIMP 60" X 120"	9/9/1994	\$0.00	001			5.00	5
.CLOSPR96	3973	CLOTH, SHRIMP ROUND 96"	10/24/1998	\$0.00	001			8.00	8
.CLOS60	3999	CLOTH, SILVER/GRAY 60" X 120"	9/9/1995	\$0.00	001			8.00	8
.CLOSR90	3975	CLOTH, SILVER/GRAY ROUND 90"	9/9/1995	\$0.00	001			10.00	10
.CLOT54d	3989	CLOTH, TEAL 54" X 64"	10/24/1995	\$0.00	001	N	N	6.00	3
.CLOT60C	3990	CLOTH, TEAL 60" X 120"	9/9/1994	\$0.00	001			13.00	13
.CLOTR96	4056	CLOTH, TEAL ROUND 96"	9/9/1995	\$0.00	001			5.00	5
.CLOTU120	6890	CLOTH, TURQ/GOLD ROUND 120	3/2/2008	\$75.00	001			5.00	1
.CLOT7d	7140	CLOTH, TURQOISE 72" X 72"		\$0.00	001			6.00	6
.CLOW52114	4033	CLOTH, WHITE 52" X 114"	9/9/1995	\$0.00	001			28.00	28
.CLOW52d	4009	CLOTH, WHITE 52" X 52"	9/9/1995	\$0.00	001			18.00	37
.CLOW80C	3988	CLOTH, WHITE 60" X 120"	9/9/1995	\$18.00	001			40.00	40
.CLOW60d	4010	CLOTH, WHITE 60" X 60"	9/9/1995	\$0.00	001			8.00	8
.CLOW61d	4028	CLOTH, WHITE 61" X 61"		\$0.00	001			12.50	25
.CLOW62d	3962	CLOTH, WHITE 62" X 62"	10/24/1995	\$0.00	001			10.00	10
.CLOW72d	4011	CLOTH, WHITE 72" X 72"	3/6/2009	\$15.00	001			6.00	6
.CLOW85d	3982	CLOTH, WHITE 85" X 85"	9/9/1995	\$0.00	001			33.00	33
CLOW80132	7020	CLOTH, WHITE 80 X 132	3/18/2009	\$30.00	001			3.00	3
CLOWL90156	6835	CLOTH, WHITE 90 X 156	3/18/2009	\$36.00	001			6.00	6
CLOW9090	4007	CLOTH, WHITE 90" X 90"	9/9/1995	\$0.00	001			36.00	36
CLOWDR60C	4041	CLOTH, WHITE DAMASK 60" X 120"	1/2/1997	\$0.00	001			9.00	9
CLOWD72	6538	CLOTH, WHITE DAMASK 72" X 72"		\$0.00	001			6.00	6
CLOWRR120	4039	CLOTH, WHITE DAMASK ROUND	1/2/1997	\$0.00	001			20.00	10
CLOWRR90	4035	CLOTH, WHITE DAMASK ROUND 90"	1/2/1997	\$0.00	001			12.00	12
CLOWR108	3981	CLOTH, WHITE ROUND 108"	9/9/1994	\$26.00	001			38.00	19
CLOWR120	3986	CLOTH, WHITE ROUND 120"	9/9/1995	\$40.00	001			98.00	49
CLOWR132	6763	CLOTH, WHITE ROUND 132"	4/1/2005	\$45.00	001			20.00	10
CLOWR90	3958	CLOTH, WHITE ROUND 90"	9/9/1995	\$20.00	001			17.00	17
CLOWR96	3971	CLOTH, WHITE ROUND 96"	10/24/1995	\$20.00	001			10.00	10
CLOWS	6068	CLOTH, WHITE SERPENTINE		\$0.00	001			14.00	6
.LOXCB	5581	CLOTH-CATER BURGUDY		\$3.90	001				48
.LOXCE	5582	CLOTH-CATER ECRU		\$3.90	001				24
COFMD	73	COFFEE MAKER, 30 CUP ALUM		\$0.00	001			5.00	1
COFMF	3634	COFFEE MAKER, 65 C. STAIN FANC	12/7/2001	\$0.00	001			5.00	1
COFMB	3540	COFFEE MAKER, 65 CUP ALUM	11/18/1995	\$0.00	001			10.00	2
COFMC	3398	COFFEE MAKER, 68 CUP ALUM	1/27/1990	\$0.00	901			10.00	2

Current Store: 001 - TAYLOR RENTAL CENTER

PARTY

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
.COFPS	6626	COFFEE POT, SILVER(ASSORTED S		\$0.00	001			30.00	3
.COLO53	7143	COLUMN, 53"		\$112.00	001			50.00	2
.COLO76	7142	COLUMN, 76"		\$223.00	001			50.00	2
.COL4	5492	COLUMN, BOARD FOR TOP		\$0.00	001			3.00	3
.COL8	3647	COLUMN, BRASS 38" (PAIR)	4/1/1987	\$0.00	001			11.00	1
.COL9	3643	COLUMN, BRASS 60" (PAIR)	5/1/1987	\$0.00	001			11.00	1
.COLMC	6521	COLUMN, MARBLE LOOK 6'	1/1/2003	\$0.00	001			20.00	2
.COL2	3905	COLUMN, WHITE 6'	2/3/1995	\$0.00	001			192.06	16
.COL3	3908	COLUMN, WHITE 8'	2/27/2002	\$0.00	001			128.00	8
.COL1	3904	COLUMN, WHITE 40"	1/15/2007	\$0.00	001			80.00	10
.COLAT	5842	COLUMN, WHITE ARCH TOP	2/20/2001	\$0.00	001			10.00	1
.COLFT	6455	COLUMN, WHITE FLAT TOP	3/12/2003	\$0.00	001			22.00	2
.COL7	5007	COLUMN, WHITE METAL 50" (PAIR)		\$0.00	001			15.00	1
CONFETCA	6392	CONFETTI CANNON	10/22/2002	\$0.00	001		SCRAP		2
.COOKPRT	77	COOKER, WITH PROPANE TANK	3/1/1985	\$0.00	001			10.00	1
.COOLICE	796	COOLER, ICE CHEST/48 QT	1/25/1990	\$0.00	001			6.00	6
COOLER	7135	COOLER, PORT A FILLER W/ ROLLE		\$0.00	001		SCRAP		1
.COOLSK01	1931	COOLER, SUPER BEER KEG #1	1/1/1998	\$0.00	001			72.00	9
.COOLW	5036	COOLER, WATER 6 GALLON		\$0.00	001		SCRAP		1
.COTCMXBG	7081	COTTON CANDY FLOSS		\$10.00	001		RESALE		0
.GOVDP5	5045	COVER, DINNER PLATE STAINLESS		\$0.00	001			165.50	331
.CREAM	3675	CREAMER, GLASS	3/1/1993	\$0.00	001			31.75	147
.CREAMS	6628	CREAMER, SILVER		\$0.00	001			5.00	2
.CUPCF	7185	CUP, COFFEE CLEAR GLASS		\$2.25	001			37.50	150
.CUPPC	3353	CUP, PUNCH CLEAR WITH HANDLE	6/1/1990	\$1.75	001			95.00	794
.CUPPF	5174	CUP, PUNCH FANCY CUT GLASS		\$0.00	001			18.75	126
.CUPPG	84	CUP, PUNCH GRAPE WITH HANDLE	2/1/1984	\$0.00	001			22.00	147
.DISD8G	3816	DISPENSER, DRINK 6 GAL GRAY	5/1/1992	\$0.00	001			70.00	7
.DISD9B	3822	DISPENSER, DRINK 9 GAL BROWN	6/6/1996	\$0.00	001			117.00	9
.DISIT	5036	DISPENSER, ICE TEA		\$0.00	001			3.00	1
.EASELD	4987	EASEL, DISPLAY (WOODEN)		\$0.00	001			3.00	2
.EASELWB	4989	EASEL, WEDDING BRASS	7/28/1995	\$0.00	001			20.00	2
ARCHZ	5012	FENCE, WHITE METAL WITH GATE		\$0.00	001			27.50	1
FENCE	6369	FENCING-ORANGE 4FT HEIGHT	8/19/2002	\$0.00	001		Discontinue scrap		99
.FLAGLA	4201	FLAG, LA. 5' X 4' W/STAND	10/22/1996	\$0.00	001			4.50	1
.FLAGLR	6226	FLAG, RODEO LARGE	2/6/2002	\$0.00	001		SCRAP		36
.FLAGSR	6226	FLAG, RODEO SMALL	2/6/2002	\$0.00	001		SCRAP		24
.FLAGUSA	4154	FLAG, U.S.A. 5' X 4' W/STAND	5/1/1996	\$0.00	001			4.50	1
.FLODO	4199	FLOOR, DANCE OUTSIDE 3 X 3SQ	9/9/1995	\$0.00	001			129.00	36
FLOWOW	6640	FLOOR, DANCE OUTSIDE WOOD 4X4	4/1/2004	\$0.00	001			320.00	16
.FLOD3	4159	FLOOR, DANCE W/EDGING 3' X 3'	9/1/1990	\$0.00	001			432.00	54
FLORP	6326	FLOOR, PLYWOOD 4'X 8'	4/22/2002	\$0.00	001		SCRAP		50
.FOGXOH	6399	FLUID, DIFFUSION HAZE DF50 GAL	11/19/2002	\$52.00	001		SCRAP		1
.FORKBBQ	5056	FORK, BAR-B-QUE		\$0.00	001			3.60	12
.FORKCKST	5190	FORK, COCKTAIL (STAINLESS)		\$0.00	001			.25	100
.FORKDG	3514	FORK, DINNER (GOLD)	9/9/1993	\$0.00	001			.25	97
.FORKDS	87	FORK, DINNER (SILVER)	3/5/1994	\$6.60	001			.25	495
.FORKDINS	95	FORK, DINNER (STAINLESS)	1/1/1995	\$3.30	001			.25	652
.FORKDGBE	7282	FORK, DINNER GOLD/BLA FILIGREE		\$0.00	001			.25	1
.FORKM	3876	FORK, MEAT		\$0.00	001			.25	10
.FORKSALG	3512	FORK, SALAD (GOLD)	9/9/1993	\$0.00	001			.25	143
.FORKSIL	88	FORK, SALAD (SILVER)	9/9/1993	\$6.20	001			.25	385
.FORKSALS	96	FORK, SALAD (STAINLESS)	3/10/1993	\$3.20	001			.25	370
FORKSGB	7285	FORK, SALAD GLD/BLA FILIGREE		\$0.00	001			.25	1
.FOUCTG	4293	FOUNTAIN CENTERPIECE, TULIP G	8/28/1997	\$0.00	001			5.00	2

Current Store: 001 - TAYLOR RENTAL CENTER

PARTY

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
.FOUCTS	4292	FOUNTAIN CENTERPIECE, TULIP S	8/28/1997	\$0.00	001		3,20	2	
.FOU3BSS	3607	FOUNTAIN, 3 GAL STAIN W/S TRIM	2/1/1991	\$0.00	001	PONIRELLI	PONIRELLI 1351.00	3	
.FOU3BSG	3610	FOUNTAIN, 3 GAL STAINL GOLD TR	7/19/1990	\$0.00	001	85-9139	85-9139 100.00	2	
.FOU3BS	3608	FOUNTAIN, 3 GAL, PLAIN STAINL	12/22/1993	\$0.00	001		351.00	1	
.FOU5BG	3920	FOUNTAIN, 5 GAL BEVERAGE GOLD	2/22/1996	\$0.00	001		SCRAP	0	
.FOU5SL	3884	FOUNTAIN, 5 GAL STAINL LIGHT	3/1/1984	\$0.00	001	84-2517	84-2517 54.00	3	
.FOU5SGT	5071	FOUNTAIN, 5 GAL STNLS W/G TRIM		\$775.00	001		180.00	2	
.FOU7SSLT	3889	FOUNTAIN, 7 GAL STAIN LT W/G T	1/27/1997	\$0.00	001		66.90	1	
.FOU7SL	105	FOUNTAIN, 7 GAL STAINL LIGHT	12/22/1993	\$0.00	001	84-1031	84-1031 156.00	3	
.FOU7GSC	3848	FOUNTAIN, 7 GAL STAN/GOLD DOME	2/16/1991	\$0.00	001		50.00	1	
.FOUCD	1719	FOUNTAIN, CAKE DELUXE W/STAND	10/22/1998	\$0.00	001		94.00	2	
.FOUWLX	5885	FOUNTAIN, GARDEN (2 TIER)	2/1/2001	\$0.00	001		30.00	1	
.CANXFC	4678	FUEL CELL, CANDLEABRA		\$1.75	001		SCRAP	73	
FURN	7280	FURNITURE 2 PIECE		\$1,275.00	001		0	1	
FURN3	7281	FURNITURE 3 PIECE SOFA/OTTO/CH		\$1,275.00	001		0	1	
GAMRING	5206	GAMES, RING TOSS		\$0.00	001		SCRAP	1	
.GAZD	3428	GAZEBO, DELUXE (INSIDE USE)	1/23/1996	\$0.00	001		80.00	1	
.GAZN	8637	GAZEBO, NATURAL METAL	3/3/2004	\$1,800.00	001		60.00	1	
.GLA045CO	111	GLASS, 4.5 OZ COCKTAIL (BELL)	2/1/1992	\$0.00	001		47.75	191	
.GLAB	8605	GLASS, BEER (11 OZ PILSNER)	6/13/2007	\$0.00	001		18.40	92	
.GLACS06	3368	GLASS, CHAMPAGNE TRADITIONAL	7/1/1990	\$0.00	001		50.25	201	
.GLACT06	110	GLASS, CHAMPAGNE TULIP	6/8/1995	\$3.60	001		92.50	370	
.GLAHB	3383	GLASS, HI-BALL	9/9/1994	\$0.00	001		23.70	237	
.GLAHBF	3366	GLASS, HI-BALL FROSTED	9/9/1995	\$0.00	001		7.50	75	
.GLASMA	8816	GLASS, MARGARITA (9OZ)	9/21/2005	\$3.00	001	LIBBEY	LIBBEY 28.80	144	
.GLASM	8507	GLASS, MARTINI	6/24/2003	\$3.55	001		6.60	30	
.GLAOF	3389	GLASS, OLD FASHION / ROCK	6/1/1986	\$0.00	001		34.00	170	
.GLAP	5178	GLASS, PARFAIT		\$0.00	001		70.00	350	
.GLASSB	3580	GLASS, SORBET / SHERBERT		\$0.00	001		55.00	275	
.GLAW20	3519	GLASS, WATER 20 OZ.	9/3/1995	\$0.00	001		85.00	571	
.GLAWG12	3370	GLASS, WATER GOBLET 12 OZ	9/30/1993	\$2.75	001		177.00	887	
GLASWS	7288	GLASS, WATER RIPPLE STEM		\$0.00	001		1.50	2	
.GLAW06S	117	GLASS, WINE 6 1/2 OZ. STEMED	9/2/1995	\$2.39	001		47.00	235	
.GLAW08	118	GLASS, WINE 8 OZ	7/1/1993	\$2.75	001		68.40	342	
GLAW8T	7303	GLASS, WINE 8 OZ TALL	11/21/2009	\$2.00	001		63.60	318	
.GLOL	3951	GLOBE, LARGE		\$0.00	001		15.30	51	
.GLOHL	6633	GLOBE, LARGE HURRICANE	3/8/2004	\$0.00	001		6.00	30	
.GLOS	6676	GLOBE, SMALL		\$5.00	001		7.50	25	
.GLOHS	6674	GLOBE, SMALL HURRICANE		\$5.00	001		6.90	23	
.GRAVBS	5087	GRAVY BOAT, W/TRAY ATTACH SILV		\$0.00	001		4.50	3	
.GREEN01C	4282	GREENERY, 1 CANDLE		\$0.00	001		24.75	99	
.GREEN13	5198	GREENERY, 13 CANDLE TREE		\$0.00	001		24.75	99	
.GREEN16	4285	GREENERY, 16 CANDLE ARCH		\$0.00	001		24.75	99	
.GREEN16A	4286	GREENERY, 16 CANDLE SPIRAL		\$0.00	001		24.75	99	
.GREEN18	4288	GREENERY, 18 CANDLE DBL RING		\$0.00	001		24.75	99	
.GREEN20A	5197	GREENERY, 20 CANDLE CROSS		\$0.00	001		24.75	99	
.GREEN20	4289	GREENERY, 20 CANDLE TREE		\$0.00	001		24.75	99	
.GREEN21	4290	GREENERY, 21 BRANCH		\$0.00	001		24.75	99	
.GREEN29	5198	GREENERY, 29 CANDLE TREE		\$0.00	001		24.75	99	
.GREEN03	5192	GREENERY, 3 CANDLE		\$0.00	001		24.75	99	
.GREEN05	4283	GREENERY, 5 CANDLE		\$0.00	001		24.75	99	
.GREEN07	5194	GREENERY, 7 CANDLE ADJ		\$0.00	001		24.75	99	
.GREEN07A	5193	GREENERY, 7 CANDLE NON-ADJ		\$0.00	001		24.75	99	
.GREEN09	4284	GREENERY, 9 CANDLE ADJ		\$0.00	001		24.75	99	
.GREEN09A	5195	GREENERY, 9 CANDLE TREE		\$0.00	001		24.75	99	

Current Store: 001 - TAYLOR RENTAL CENTER

PARTY

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
.GREEN01	4220	GREENERY, ARCH TOP	7/28/1993	\$0.00	001			2475	99
.GREEN01B	4201	GREENERY, FULL ARCH	8/16/1995	\$0.00	001			2475	98
.GRIDP	123	GRIDDLE, PROPANE GAS	4/1/1988	\$0.00	001	7BB576	7BB576	75.00	2
.GRIBJ	6039	GRILLE, BIG JOHN (CHARCOAL)	9/4/1986	\$0.00	001			50.00	1
GRIBJP-1	6709	GRILLE, BIG JOHN (PROPANE)	1/10/2005	\$0.00	001	20314	20314	75.00	1
.GRIPL	3427	GRILLE, PROPANE LARGE	1/10/1995	\$0.00	001	8597		50.00	1
.GRITLG	3562	GRILLE, TOWABLE LARGE(BIG BOY)	6/6/1997	\$0.00	001	7080-1	7090-1	200	1
.GRIPSM	124	GRILLE, TOWABLE LIL'BOY W/SMKR	2/1/1988	\$0.00	001	7043.1	7043.1	200	1
.GRIHM	6795	GRILLE, TOWABLE SMALL HM	12/11/2000	\$0.00	001				1
GRINDME	6184	GRINDER, MEAT ELECTRIC	12/11/1998	\$600.00	001	12SS811173	12SS811173		1
.HANGC	3685	HANGERS, CLOTHES PER 100	2/4/2002	\$0.00	001				1
.HELL	3681	HELIUM TANK, LARGE W/O VALVE	3/1/1987	\$0.00	001				11
.HELV	3653	HELIUM VALVE	11/17/1990	\$0.00	001				3
.HOL	6768	HOLDER, BOUQUET		\$0.00	001				6
.ICED	6220	ICE MOLD TRAY 20" X 38"	10/20/2000	\$0.00	001			6000	1
.JAR	6176	JAR, MASON		\$0.00	001			2500	170
.KETSE	3652	KETTLE, SOUP W/LADLE ELECTRIC	6/1/1998	\$0.00	001				1
.KNIFEBUT	3877	KNIFE, BUTCHER		\$0.00	001				2
.KNIFEBSI	6189	KNIFE, BUTTER (SILVER)		\$0.00	001				143
.KNIFEBST	3876	KNIFE, BUTTER (STAINLESS)	11/14/1996	\$2.50	001				270
.KNIFEC	1728	KNIFE, CAKE SILVER		\$0.00	001				2
.KNIFEDING	3513	KNIFE, DINNER (GOLD)	9/9/1993	\$0.00	001				71
.KNIFEDINS	90	KNIFE, DINNER (SILVER)	1/1/1994	\$8.70	001				280
.KNIFEDIN	98	KNIFE, DINNER (STAINLESS)	3/1/1983	\$5.30	001				776
.KNIGBF	7289	KNIFE, DINNER GLD/BL FILIGREE		\$0.00	001				1
.KNIFESER	3482	KNIFE, SERVER	2/1/1983	\$0.00	001				6
.KNIFEST	1729	KNIFE, STEAK	4/16/2001	\$3.00	001				211
.LADG	6058	LADLE, GRAVY		\$0.00	001				2
.LADPC	3548	LADLE, PLASTIC CLEAR	7/1/1994	\$0.00	001				10
.LADPG	6067	LADLE, PUNCH GOLD		\$0.00	001				2
.LADSP	1734	LADLE, SILVER PUNCH	3/1/1984	\$0.00	001				1
.LIG4FQ	7033	LIGHT, 4 LT BLACK(STREET LAMP)		\$150.00	001				8
.LIG4FP	4336	LIGHT, 4 LT WHITE(STREET LAMP)	4/28/2007	\$176.00	001				6
.LIG6LB	6954	LIGHT, 6 LT BLACK-LARGE ST LT	10/26/2006	\$850.00	001				6
.LIGBEO	6680	LIGHT, BEACON ORANGE	3/22/2000	\$18.00	001				2
.LIGBER	4107	LIGHT, BEACON RED	3/18/1997	\$0.00	001				1
.LIGBL	3667	LIGHT, BLACK	2/1/1990	\$0.00	001				4
.LIGCW	6398	LIGHT, COLOR WHEEL	11/12/2002	\$80.00	001				1
.LIGF	6885	LIGHT, FLAME BOWL	4/19/2001	\$0.00	001				6
.LIGFD	4202	LIGHT, FOOD DOUBLE-NO PAN INC.	9/2/1989	\$0.00	001				2
.LIGFT	4205	LIGHT, FOOD TRIPLE-NO PAN INC.	6/1/1988	\$0.00	001				1
.LIGPS	4238	LIGHT, PARTY SET	4/1/1988	\$0.00	001				95
.LIGSC	3813	LIGHT, PINSPOH HANGING	1/22/2002	\$37.60	001				2
.LIGP	4106	LIGHT, PYRAMID (4)	3/18/1997	\$0.00	001				0
.LIGS1	6960	LIGHT, SEARCH SKYTRACKER	6/1/2001	\$0.00	001	1T9US1224RT	1T9US1224RT		1
.LIGSAB	6602	LIGHT, SHADE (AMBER BEADED)	1/20/2004	\$0.00	001				32
.LIGSIG	6651	LIGHT, SIGNAL	3/22/2000	\$14.00	001				1
.LIGSFP	4366	LIGHT, SINGLE FIXTURE WHT PED	1/26/1991	\$0.00	001				1
.LIGSMB	130	LIGHT, SPOT MIRROR BALL	2/15/1992	\$0.00	001	1	1	40.00	4
.LIGS	3124	LIGHT, STROBE	10/30/1991	\$0.00	001				1
.LIGDISCO	6653	LIGHT, SUPER DISCO	3/22/2000	\$62.00	001				1
LIGHTHE	3111	LIGHT, THEATRICAL SPOT	12/21/1991	\$0.00	001				4
.LIGDISC	6662	LIGHT, UFO DISC	3/22/2000	\$11.00	001				2
LIGHTS	6739	LIGHTS, EMERGENCY	2/24/2005	\$70.00	001				8
.MATMP	4208	MAT, MIRROR PLACE	9/9/1994	\$0.00	001				10

Current Store: 001 - TAYLOR RENTAL CENTER

PARTY

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
.MIR4	4198	MIRROR, 12 X 12 SQUARES	2/1/1987	\$0.00	001		13.00	13	
.MIR12	6260	MIRROR, 12" ROUND		\$0.00	001		1.00	1	
.MIR16	6340	MIRROR, 16" ROUND		\$0.00	001		2.00	3	
.MIR2	6247	MIRROR, 15" X 24"		\$0.00	001		4.00	1	
.MIR3	6248	MIRROR, 16" X 24"		\$0.00	001		3.00	1	
.MIR20	6562	MIRROR, 20" ROUND		\$0.00	001		3.00	1	
.MIR22	6341	MIRROR, 22" ROUND		\$0.00	001		27.00	9	
.MIR24	4219	MIRROR, 24" ROUND	6/16/1995	\$0.00	001		1.00	2	
.MIR48	6431	MIRROR, 48" RND	12/30/1999	\$0.00	001		10.00	10	
.MIR60	6432	MIRROR, 60" RND	12/30/1999	\$0.00	001		4.00	4	
.MIR9	6249	MIRROR, 9" ROUND		\$0.00	001		7.00	7	
.MIR	4209	MIRROR, CENTERPIECE (3 PCS)	10/16/1993	\$0.00	001		4.00	1	
.MIR1	6246	MIRROR, PLACEMATS 12" X 18"		\$0.00	001		18.00	6	
.MIRRORS	6596	MIRRORS, STAND UP		\$0.00	001		8.00	4	
.NAPBC	6170	NAPKIN, BLACK COTTON		\$2.00	001		26.40	182	
.NAPBL	4114	NAPKIN, BLACK POLYESTER	10/24/1996	\$2.00	001		40.80	204	
.NAPBG	4122	NAPKIN, BURGUNDY	10/24/1996	\$2.00	001		17.00	85	
.NAPCAD	6356	NAPKIN, CANDLELIGHT (DINNER)	8/26/2002	\$0.00	001		34.40	172	
.NAPCADA	4116	NAPKIN, CANDLELIGHT	10/24/1996	\$2.00	001		9.00	45	
.NAPCE	6724	NAPKIN, CELADON	9/1/2000	\$2.50	001		9.00	48	
.NAPCB	7107	NAPKIN, CHOCOLATE BROWN		\$2.50	001		11.00	55	
.NAPCLOVER	7168	NAPKIN, CLOVER		\$0.00	001		5.20	28	
.NAPCRA	6171	NAPKIN, CRANBERRY		\$2.00	001		50.00	250	
.NAPEG	7092	NAPKIN, EGGPLANT		\$2.00	001		19.40	97	
.NAPGO	6723	NAPKIN, GOLD	9/1/2000	\$2.50	001		11.00	55	
.NAPGP	4111	NAPKIN, GRAPE	10/24/1996	\$2.00	001		79.80	399	
.NAPHG	4113	NAPKIN, HUNTER GREEN	10/24/1996	\$2.00	001		15.60	78	
.NAPHGC	4127	NAPKIN, HUNTER GREEN COTTON		\$2.00	001		10.00	50	
.NAPIPL	6823	NAPKIN, IRIDESCENT PINK/LIME	10/1/2005	\$4.00	001		23.20	116	
.NAPKG	4126	NAPKIN, KELLY GREEN		\$2.00	001		7.60	38	
.NAPL	6270	NAPKIN, LILAC	2/7/2002	\$2.00	001		24.60	123	
.NAPMAI	7167	NAPKIN, MAIZE		\$0.00	001		1.20	6	
.NAPN	4120	NAPKIN, NAVY	10/24/1996	\$2.00	001		16.60	83	
.NAPNA	6273	NAPKIN, PERIWINKLE	2/7/2002	\$0.00	001		9.00	45	
.NAPPA	6726	NAPKIN, PIMENTO	9/1/2000	\$2.50	001		10.20	51	
.NAPPB	4112	NAPKIN, PINK COTTON	10/24/1996	\$2.00	001		11.60	58	
.NAPPY	4124	NAPKIN, POPPY	1/22/1997	\$2.00	001	JOMAR	JOMAR	25.60	128
.NAPRP	4118	NAPKIN, RASPBERRY	10/24/1996	\$2.00	001		22.60	113	
.NAPR	4116	NAPKIN, RED	10/24/1996	\$2.00	001		71.80	359	
.NAPRC	4129	NAPKIN, RED COTTON		\$2.00	001		15.20	76	
.NAPRB	4117	NAPKIN, ROYAL BLUE	10/24/1996	\$2.00	001		69.00	345	
.NAPRBC	4128	NAPKIN, ROYAL BLUE COTTON		\$2.00	001		12.60	63	
.NAPSH	4119	NAPKIN, SHRIMP	10/24/1996	\$2.00	001		27.60	138	
.NAPT	4121	NAPKIN, TEAL	10/24/1996	\$2.00	001		26.60	133	
.NAPWP	4109	NAPKIN, WHITE POLYESTER	10/24/1996	\$2.00	001		51.40	257	
.NAPWPO	6931	NAPKIN, WHITE POPLIN	8/26/2006	\$2.00	001		22.00	110	
.NAPWC	6172	NAPKIN, WHITE POPLIN LUNCHEON		\$2.00	001		6.00	30	
ORNC	6229	ORNAMENT, LARGE CHRISTMAS	2/5/2002	\$0.00	001		13.00	13	
.CHAFF04	6411	PAN, CHAFER 1/2 SIZE 4 QT		\$0.00	001		3.60	6	
.CHAFF08	3871	PAN, CHAFER 1/3 SIZE 8 QT	9/9/1995	\$0.00	001		11.25	16	
.CHAFF03	6060	PAN, CHAFER 4QT DEEP		\$0.00	001		7.50	6	
.CHAFF01	133	PAN, CHAFER 4QT SHALLOW	3/1/1983	\$0.00	001		20.00	20	
.CHAFF06	6100	PAN, CHAFER 6 QT FULL DEEP		\$27.25	001		12.00	6	
.CHAFF05	6048	PAN, CHAFER 8QT FULL SHALLOW		\$0.00	001		84.00	42	
.PIT65BG	3439	PITCHER, 56 OZ BEER (GLASS)	9/2/1992	\$0.00	001		6.30	9	

Current Store: 001 - TAYLOR RENTAL CENTER

PARTY

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
.PITBG	5041	PITCHER, BLACK & GOLD INSULATD		\$0.00	001		5.60	8	
.PITSC	3889	PITCHER, SMALL CLEAR PLASTIC	9/3/1993	\$0.00	001		9.25	25	
.PITWI20	3447	PITCHER, WHITE INSULATED 20 OZ	2/1/1996	\$0.00	001	Scrap		0	
.PITWI40	3442	PITCHER, WHITE INSULATED 40 OZ	11/25/1998	\$0.00	001		17.60	11	
.PLANTB	8002	PLANT, FERN		\$0.00	001		16.00	8	
.PLANTA	6001	PLANT, SILK PRAYER PLANT		\$0.00	001	Scrap		0	
.PLANTD	7083	PLANTER, COPPER W/FERNS		\$80.00	001		4.00	2	
.PLANT	4172	PLANTER, WHITE 10" TALL	8/10/1992	\$0.00	001		10.50	3	
.PLA10G	8303	PLATE, 10" GLASS DINNER	3/26/2002	\$0.00	001		69.60	348	
.PLA10GG	6784	PLATE, 10.6" GLASS GREEN APPLE	6/23/2005	\$5.00	001		151.00	75	
.PLA06G	3604	PLATE, 6" GLASS		\$0.00	001		32.50	326	
.PLA07G	5178	PLATE, 7" GLASS-SCALLOPED EDGE		\$0.00	001		21.20	108	
.PLA08G	3380	PLATE, 8" GLASS	9/9/1994	\$3.00	001		308.10	2,054	
.PLYWFLO1	7172	PLYWOOD FLOORING		\$0.00	001	Scrap		10	
.POTS040	4167	POT, 40 QT/10 GAL W/STRAINER	3/1/1995	\$0.00	001		10.00	1	
.POTS100	4171	POT, 100 QT/25 GAL W/STRAINER	6/1/1994	\$0.00	001		5.00	1	
.RACCR	3454	RACK, CLOTHS ROUND	6/1/1984	\$0.00	001		5.00	8	
.RACCU	160	RACK, CLOTHS UPRIGHT	6/1/1984	\$0.00	001		5.00	7	
.REFRIG-1	8819	REFRIGERATOR	10/3/2005	\$0.00	001	Scrap		1	
.REFRIG-2	8820	REFRIGERATOR	10/3/2005	\$0.00	001	Scrap		1	
.REG1	4226	REGISTER, BRASS GUEST	6/1/1983	\$0.00	001		20.00	2	
.REGN	6290	REGISTER, NICKEL GUEST	2/21/2002	\$0.00	001		20.00	1	
.REG2	185	REGISTER, WHITE LATTICE	1/27/1990	\$0.00	001		10.00	1	
.REG3	5183	REGISTER, WHITE WICKER		\$0.00	001		10.00	1	
.STAAD	4074	ROPE, 10' BURGUNDY VELOUR	6/28/1999	\$83.00	001		20.00	4	
.STAAF	6828	ROPE, 8' BLACK VELOUR	1/10/2008	\$76.00	001		260.00	13	
.STAAC	3845	ROPE, 8' BURGUNDY VELOUR W/CH	6/28/1999	\$72.00	001		140.00	7	
.RUNA050	4798	RUNNER, AISLE 50' AR 50		\$24.00	001		140.00	7	
.RUNA026R	8701	RUNNER, AISLE 26' RED	3/13/2009	\$260.00	001		10.00	1	
.RUNA26W	7049	RUNNER, AISLE 26' WHITE	5/2/2007	\$260.00	001		20.00	2	
.RUNA50R-1	7047	RUNNER, AISLE 50' RED	4/18/2007	\$375.00	001		1.85	5	
.SALTG	3316	SALT & PEPPER SET, GLASS	6/1/1988	\$0.02	001		8.50	60	
.SAMSLG	3484	SAMOVAR, SILVER LARGE	4/1/2007	\$0.00	001		22.50	1	
.SAMSS4	3485	SAMOVAR, SILVER SERVE 4 PIECES	6/1/1993	\$0.00	001		28.00	1	
.SAMSS	3402	SAMOVAR, SILVER SMALL	2/17/2005	\$0.00	001		10.00	1	
.SCON	7213	SCONCE, 3 TIER SMALL		\$30.00	001		15.00	10	
.SCREELA	4144	SCREEN, LATTICE 6'	9/2/1993	\$0.00	001		25.00	5	
.SCREEL	6806	SCREEN, LATTICE 6'- 3PANEL	9/2/1993	\$0.00	001		5.00	1	
.SCREELC	4138	SCREEN, LATTICE 7'	2/1/1986	\$0.00	001		20.00	4	
.SCREELB	4276	SCREEN, LATTICE 7' CURVED TOP	0/10/1994	\$0.00	001		20.00	4	
.SCREELE	4277	SCREEN, LATTICE TIGHT/CURVE 7'		\$0.00	001		10.00	2	
.SCREELD	5181	SCREEN, LATTICE TIGHT/FLAT 6'		\$0.00	001		10.00	2	
.SCREELF	4186	SCREEN, WICKER 6' X 4'	3/1/1987	\$0.00	001		15.00	3	
.SCREELG	5182	SCREEN, WICKER 6' X 8'		\$0.00	001		5.00	1	
.SERCSSSS	3888	SERVER & CAKE KNIFE SET GOLD		\$0.00	001		1.50	1	
.SERCSS	3892	SERVER & CAKE KNIFE SET SILVER	6/1/1997	\$0.00	001	Scrap		0	
.SERVSIL	7302	SERVER, CAKE STAINLESS	11/21/2009	\$10.00	001		3.00	2	
.SERTD	3337	SERVER, ICE TEA DISPENSER	3/10/1992	\$0.00	001		3.50	1	
.SERI	3507	SERVER, INSULATED	9/5/1994	\$0.00	001		4.00	12	
.SIGNH	4160	SIGN HOLDER, SMALL	12/1/1992	\$0.00	001		44.00	178	
.SIGNHT	4231	SIGN HOLDER, TALL 12"	9/9/1995	\$8.00	001		6.75	27	
.SIGNSB	4906	SIGN, LAWN STORK		\$0.00	001	Discontinue		1	
.SKI02	6781	SKIRT CLIP LARGE		\$2.00	001	JOMAR	JOMAR	11.10	222
.SKI01	2479	SKIRT CLIP REGULAR	10/10/1995	\$1.00	001			11.75	235
.SKIFILBL	6240	SKIRT FILLER, BLUE	2/5/2002	\$0.00	001			37.00	37

Current Store: 001 - TAYLOR RENTAL CENTER

PARTY

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
.SKIFILBR	6242	SKIRT FILLER, BROWN	2/6/2002	\$0.00	001		44.00	44	
.SKIFILR	6241	SKIRT FILLER, RED	2/6/2002	\$0.00	001		73.00	73	
.SKIFILWH	6239	SKIRT FILLER, WHITE	2/6/2002	\$0.00	001		46.00	46	
.SKI22B	4080	SKIRT, BLACK 22'	9/9/1995	\$75.00	001		13.00	13	
.SKITSBB	6337	SKIRT, BLACK TRADE BANJO		\$0.00	001		288.00	98	
.SKITS40B	6230	SKIRT, BLUE 40"	2/6/2002	\$0.00	001		6.00	3	
.SKITSBLS	6210	SKIRT, BLUE SATEEN	2/6/2002	\$0.00	001		150.00	50	
.SKITS40BS	6224	SKIRT, BLUE SATEEN 40"	2/6/2002	\$0.00	001		18.00	6	
.SKITSBL	6233	SKIRT, BLUE TRADE SHOW	2/6/2002	\$0.00	001		216.00	72	
.SKI22BG	4076	SKIRT, BURGUNDY 22'	9/9/1994	\$75.00	001		50.00	10	
.SKI22CL	4083	SKIRT, CANDLELIGHT 22'	9/9/1995	\$75.00	001		75.00	16	
.SKI22C	4090	SKIRT, CELADON 22'	10/24/1995	\$75.00	001		40.00	8	
.SKI22DR	4088	SKIRT, DUSTY ROSE 22'	9/9/1995	\$75.00	001		25.00	5	
.SKITS40GO	6231	SKIRT, GOLD 40"	2/6/2002	\$0.00	001		30.00	3	
.SKI22GO	5811	SKIRT, GOLD LAME'		\$0.00	001		56.00	7	
.SKITSGO	6238	SKIRT, GOLD TRADE SHOW	2/6/2002	\$0.00	001		281.00	77	
.SKI22GP	4104	SKIRT, GRAPE 22'	10/24/1995	\$75.00	001		15.00	3	
.SKITSGRS	6213	SKIRT, GREEN SATEEN		\$0.00	001		21.00	70	
.SKI22HG	4085	SKIRT, HUNTER GREEN 22'	9/9/1995	\$75.00	001		60.00	12	
.SKI22N	4091	SKIRT, NAVY 22'	10/24/1995	\$75.00	001		40.00	4	
.SKI22PE	4078	SKIRT, PEACH 22'	9/9/1995	\$75.00	001		35.00	7	
.SKIPLN13	5585	SKIRT, PLAS NAVY 13' E-Z STIC		\$6.25	001		12.00	6	
.SKIPLW13	4809	SKIRT, PLAS WHITE 13' E-Z STIC		\$6.25	001		14.00	7	
.SKITSPLS	6216	SKIRT, PLUM SATEEN		\$0.00	001		168.00	56	
.SKI22RP	4088	SKIRT, RASPBERRY 22'	1/20/1998	\$75.00	001		30.00	6	
.SKI22R	4081	SKIRT, RED 22'	9/9/1995	\$75.00	001		85.00	17	
.SKITSR	6235	SKIRT, RED TRADE SHOW	2/6/2002	\$0.00	001		510.00	170	
.SKI22RB	4079	SKIRT, ROYAL BLUE 22'	9/9/1995	\$75.00	001		45.00	16	
.SKI22SH	4089	SKIRT, SHRIMP 22'	10/24/1995	\$75.00	001		30.00	6	
.SKI23SL	6889	SKIRT, SILVER LAME'	12/1/2004	\$150.00	001		12.00	4	
.SKH3SS	6220	SKIRT, SILVER SATEEN	2/6/2002	\$0.00	001		384.00	128	
.SKI22S	4077	SKIRT, SILVER/GRAY 22'	9/9/1994	\$75.00	001		18.00	6	
.SKI22T	4084	SKIRT, TEAL 22'	9/9/1995	\$75.00	001		21.00	7	
.SKI21W	5834	SKIRT, WHITE 20'		\$0.00	001		41.00	1	
.SKI22W	4092	SKIRT, WHITE 22'	9/9/1994	\$75.00	001		70.00	14	
.SKI22WD	5182	SKIRT, WHITE DAMASK 22'	3/1/2000	\$0.00	001		45.00	5	
.SKITS40WS	6227	SKIRT, WHITE SATEEN 40"	2/6/2002	\$0.00	001		24.00	6	
.SKYD	6639	SKYDANCER	4/6/2004	\$0.00	001		6.00	2	
SANSLEI	7301	SLEIGH, SANTA		\$0.00	001		X 2.00	1	
.SNOW	6571	SNOW MACHINE	1/1/2002	\$0.00	001		50.00	1	
.SOUNDS	4990	SOUND SYSTEM PORTABLE	9/21/1998	\$0.00	001	N010949LJ	N010949LJ	52.50	1
SOUNDS-2	6801	SOUND SYSTEM W/SUBS	6/21/2005	\$2,600.00	001			150.00	1
.SPOONG	3543	SPOON, (GOLD)		\$0.00	001		.25	159	
.SPOONSIL	3470	SPOON, (SILVER)	3/1/1993	\$4.70	001		.25	476	
.SPOONSP	93	SPOON, (STAINLESS)	3/1/1983	\$2.50	001		.25	587	
.SPOONSI	3685	SPOON, DEMITASSE (SILVER)	10/1/1986	\$3.70	001		.25	177	
.SPGLDB	7284	SPOON, GOLD/BL FILIGREE		\$0.00	001		.25	1	
.SPOONITST	1973	SPOON, ICE TEA (STAINLESS)	1/1/1995	\$0.00	001		.25	240	
.SPOONPLS	92	SPOON, PLASTIC/LADLE/SERVING		\$0.00	001		.25	10	
.SPOONSERG	3605	SPOON, SERVING (GOLD)	12/22/1993	\$0.00	001		.25	1	
.SPOONSS	5079	SPOON, SERVING LARGE		\$0.00	001		.25	22	
.SPOONERS	100	SPOON, SERVING SMALL	2/1/1983	\$0.00	001		.25	6	
.SPOONSH	1747	SPOON, SLOTTED SERVING	6/1/1988	\$0.00	001		.25	28	
.SPOONSOST	98	SPOON, SOUP (STAINLESS)	2/1/1992	\$3.50	001		.25	249	
.STAGS48BL	6837	STAGE SKIRTING, BLACK 20'X 48"	11/17/2005	\$0.00	001		18.00	2	

4722

Current Store: 001 - TAYLOR RENTAL CENTER

PARTY

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
.STAN-B	6774	STANCHION, BLACK HD-W/TAPE	1/8/2007	\$150.00	001		150.00	16	
.STAAA	3347	STANCHION, CHROME	1/9/1991	\$119.00	001		126.00	18	
.STAN-BA	6776	STANCHION, SIGN ADAPTER-BLACK	4/14/2005	\$0.00	001		8.00	2	
.STAND01A	6576	STAND, 3 TIER BASKET		\$175.00	001		20.00	4	
.STANDB	6883	STAND, BANNER	1/1/2002	\$75.00	001		SCRAP	0	
.STAND02	3553	STAND, BOUQUET 12" ACYRLIC	8/22/1998	\$0.00	001		5.00	1	
.STAND03	3552	STAND, BOUQUET 18" ACYRLIC	8/22/1998	\$0.00	001		2.56	1	
.STAND28	3537	STAND, BOX 30" PLANT	7/14/1994	\$0.00	001		10.00	2	
.STAND30	3536	STAND, BOX 36" PLANT	7/14/1994	\$0.00	001		10.00	2	
.STAND14	3686	STAND, BRASS ADJ.	2/18/1994	\$0.00	001		12.00	6	
.STAND16	3647	STAND, BRASS W/GLASS TOP	9/3/1993	\$0.00	001		6.00	1	
.STAND16	3848	STAND, BRASS W/ROUND PLANTER	9/3/1993	\$0.00	001		6.00	2	
.STAND19	3620	STAND, CAKE (LARGE) 16"R X 14"	8/6/1994	\$0.00	001		140.00	4	
.STANDCASM	6205	STAND, CAKE (SMALL) 8"R X 8"H		\$0.00	001		20.00	1	
.STAND22	3551	STAND, CAKE ACYRLIC 5 PIECE	8/22/1998	\$0.00	001		12.00	1	
.STANDSSA	6718	STAND, CAKE SILVER 14 X 14	1/11/2006	\$0.00	001		13.00	1	
.STANDSS	6486	STAND, CAKE SILVER 18" X 18"	6/13/2003	\$230.00	001		14.00	1	
.STANDS	6044	STAND, CAKE SILVER 19" ROUND	8/30/2001	\$200.00	001		42.00	3	
.STANDS22	6617	STAND, CAKE SILVER 22" ROUND	2/15/2004	\$0.00	001		14.00	1	
.STANDSY	5927	STAND, CAKE STAINLESS 13"R-7"H		\$0.00	001		16.00	1	
.STAND17A	6486	STAND, GARDEN FOUNTAIN (1 PC)	6/1/1999	\$0.00	001		10.00	1	
.STAND08	5639	STAND, PLANT (SET OF 3)		\$60.00	001		10.00	2	
.STAND01	3886	STAND, PLANT BRASS (SET OF 5)	2/15/1991	\$0.00	001		10.00	2	
.TRAYS	3544	STAND, TRAY		\$0.00	001		144.00	24	
.TRAYSCB	6892	STAND, TRAY COVER BLACK	3/17/2006	\$20.00	001		4.00	4	
.TRAYSCC	6893	STAND, TRAY COVER CANDLELIGHT	3/17/2006	\$20.00	001		10.00	6	
.STAND18	6711	STAND, WHITE/PLEATED PLANTER		\$0.00	001	KOCH	(4.00) KOCH	2	
.STAND20	3670	STAND, WICKER WHITE	3/1/1987	\$0.00	001		28.00	4	
.STAND24	182	STAND, WOOD LATTICE PAIR	3/1/1986	\$0.00	001		4.00	2	
STATL	7269	STATUE, LADY		\$0.00	001		SCRAP	1	
.STERN8	4834	STERNO, 7 OZ HANDY FUEL	1/8/2002	\$1.95	001		RESALE	37	
STOVE	5523	STOVE, PORTABLE BUTANE	11/10/1999	\$40.00	001	PAG01574	PAG01574	12.00	4
.SUGAR	3663	SUGAR BOWL, GLASS	2/1/1993	\$0.00	001		20.00	100	
.SUGARS	6629	SUGAR BOWL, SILVER		\$0.00	001		10.00	2	
.SNOCMXSC	5138	SYRUP, SNO CONE (CHERRY)	8/5/2009	\$12.00	001		RESALE	2	
.SNOCMXSG	6139	SYRUP, SNO CONE (GRAPE)	8/5/2009	\$12.00	001		RESALE	2	
.SNOCMXSO	7052	SYRUP, SNO CONE (ORANGE)	8/5/2009	\$12.00	001		RESALE	-2	
.SNOCMXSB	5135	SYRUP, SNO CONE (RASPBERRY)	8/5/2009	\$12.00	001		RESALE	0	
.TAB24X24	6573	TABLE, 24 X 24 WOOD LAMINATE	2/1/2003	\$0.00	001		50.00	25	
.TAB06AF	3468	TABLE, 6' ALUMINUM FOLDING	3/1/1993	\$0.00	001		125.00	25	
.TAB0618	3653	TABLE, 6' X 18" CONFERENCE	2/1/1990	\$0.00	001		165.00	33	
.TAB0818	3674	TABLE, 6' X 18" CONFERENCE	2/1/1993	\$0.00	001		130.00	26	
TAB8P	7277	TABLE, BANQUET 8' ALU PAINTED		\$0.00	001		296.00	29	
.TAB8W	170	TABLE, BANQUET 8' WOOD	5/1/1993	\$0.00	001		115.00	23	
TAB8A	7276	TABLE, BANQUET 8' ALUM PAINTED		\$0.00	001		260.00	26	
TAB8BA	5284	TABLE, BANQUET 8' ALUMINUM		\$0.00	001		31.50	21	
.TAB8BP	5884	TABLE, BANQUET 8' PLASTIC	4/17/2001	\$129.00	001		325.00	65	
.TAB8BW	3419	TABLE, BANQUET 8' WOOD FOLD	6/4/2007	\$0.00	001		745.00	149	
.TABCA	3493	TABLE, CARD (BRIDGE)	6/1/1991	\$0.00	001		18.00	9	
.TABHM5	3672	TABLE, HALF ROUND 31" X 59"	9/2/1994	\$0.00	001		20.00	2	
.TABHM8	5053	TABLE, HALF ROUND 47" X 94"		\$0.00	001		12.00	1	
.TABH	178	TABLE, HEART SHAPED	2/1/2003	\$160.00	001		30.00	2	
.TABP4	5589	TABLE, PLYWOOD 4'X24"		\$0.00	001		SCRAP	24	
.TABR30	3506	TABLE, ROUND 30"	6/1/1994	\$0.00	001		155.00	31	
.TABR42	180	TABLE, ROUND 30"/42" HIGH PED		\$0.00	001		168.00	24	

3502

Current Store: 001 - TAYLOR RENTAL CENTER

PARTY

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
.TABR48	181	TABLE, ROUND 48"	3/21/1992	\$0.00	001		120.00	20	
.TABR48H	6468	TABLE, ROUND 48" WHOLE		\$0.00	001		15.00	3	
.TABR60H	6469	TABLE, ROUND 60" WHOLE		\$0.00	001		28.00	14	
.TABR60	183	TABLE, ROUND 60" WOOD TOP	3/1/1991	\$0.00	001		328.00	65	
.TABR72	5841	TABLE, ROUND 72" WOOD TOP	6/1/2001	\$0.00	001		220.00	44	
.TABSC	3698	TABLE, SERPENTINE	1/12/1989	\$100.00	001		65.00	13	
.TABXSET	189	TABLE, SETUP		\$1.25	001				99,575
.TABC	6204	TABLE, SMALL COFFEE	2/5/2002	\$0.00	001		SCRAP		3
.TAC03B	6262	TABLETOP CAN, 3 LT UNITY MARBLE		\$0.00	001		2.60	1	
.TAC01C	5214	TABLETOP CANDL, 1 LT CLASSIC-R		\$0.00	001		4.00	2	
.TAC01A	3503	TABLETOP CANDL, 1 LT FANCY		\$0.00	001		4.00	2	
.TAC01D	6215	TABLETOP CANDL, 1 LT GOLD		\$0.00	001		4.00	2	
.TAC01E	6216	TABLETOP CANDL, 1 LT GOLD LG C		\$0.00	001		2.00	1	
.TAC01B	6213	TABLETOP CANDL, 1 LT PLAIN - N		\$0.00	001		4.00	2	
.TAC01N	6281	TABLETOP CANDL, 1 LT SCROLL N	2/21/2002	\$0.00	001		1.00	1	
.TAC01F	5217	TABLETOP CANDL, 1 LT SIL, LG C		\$0.00	001		2.00	1	
.TAC02	5816	TABLETOP CANDL, 3 LITE GOLD		\$0.00	001		3.00	1	
.TAC03	3464	TABLETOP CANDL, 3 LT LG PLAIN	9/3/1994	\$0.00	001		18.00	3	
.TAC03NR	6293	TABLETOP CANDL, 3 LT RING NIC	2/21/2002	\$0.00	001		1.00	1	
.TAC03N	6292	TABLETOP CANDL, 3 LT SCROLL N	2/21/2002	\$0.00	001		5.00	5	
.TAC03A	3850	TABLETOP CANDL, 3 LT UN BRASS	8/14/1992	\$0.00	001		3.00	2	
.TAC05D	6209	TABLETOP CANDL, 6 LT CLASSIC-R		\$0.00	001		6.00	3	
.TAC05CON	6384	TABLETOP CANDL, 6 LT	10/2/2002	\$0.00	001		4.00	2	
.TAC05G	6343	TABLETOP CANDL, 6 LT GOLD	5/16/2002	\$0.00	001		6.00	2	
.TAC05A	6200	TABLETOP CANDL, 6 LT GOLD LG		\$0.00	001		7.00	1	
.TAC05	6199	TABLETOP CANDL, 6 LT GOLD SM		\$0.00	001		7.00	1	
.TAC06F	3713	TABLETOP CANDL, 6 LT LG OLD WD	3/10/1993	\$0.00	001		9.00	1	
.TAC06E	3555	TABLETOP CANDL, 6 LT LG PLAIN	1/26/1991	\$0.00	001		72.00	6	
.TAC06C	5210	TABLETOP CANDL, 6 LT MED FANCY		\$0.00	001		10.00	2	
.TAC06B	6716	TABLETOP CANDL, 6 LT SILVER WB	1/11/2005	\$0.00	001		16.00	2	
.TAC06S	6462	TABLETOP CANDL, 6 LT SILVER/31"	3/3/2003	\$0.00	001		25.00	1	
.TAC08	6265	TABLETOP CANDL, 8 LT RING		\$0.00	001		15.00	2	
.TAC09A	3924	TABLETOP CANDL, 9 LT GOLD W/B	3/6/1996	\$0.00	001		22.00	1	
.TAC09	3547	TABLETOP CANDL, 9 LT GOLD W/C	3/6/1996	\$0.00	001		22.00	1	
.TAC00	6531	TABLETOP CANDL, LANTERN		\$0.00	001		8.00	8	
.TAC01	6118	TABLETOP CANDL, LANTERN WHITE		\$0.00	001		12.00	12	
.TAC0	6261	TABLETOP CANDL, VESTAL LAMP		\$0.00	001		1.00	1	
.TAC16	6259	TABLETOP, 16 LITE-VOTIVES ONLY	3/1/1999	\$0.00	001		40.00	2	
.TEAPS	6827	TEA POT, SILVER (ASSORTED SIZE)		\$0.00	001		42.00	7	
TENTPU	7265	TENT, 10X10 EZ UP		\$0.00	001		10.00	1	
.TICKOR	4851	TICKET, DOUBLE ROLL 2000 COUNT		\$7.50	001				7
TOIL	6105	TOILET		\$0.00	001		SCRAP		99
.TONSA	1762	TONGS, SERVING ASSORTED	6/1/1988	\$0.00	001		3.75	75	
.TONSA1	6830	TONGS, SMALL SILVER	1/1/2000	\$0.00	001		1.60	12	
.TONSA2	6837	TONGS, SUGAR	1/1/2000	\$0.00	001		1.20	4	
.TORLWG	3364	TORCH, LARGE WHITE TIKI/GLOBE	6/6/1996	\$0.00	001		17.00	34	
.TORBTG	5571	TORCH, SMALL BLACK TIKI/GLOBE		\$8.00	001		24.00	24	
.TORSWG	6676	TORCH, SMALL WHITE TIKI/GLOBE		\$0.00	001		45.00	45	
BAG771235	6189	TR CLEAR POLY BAG 21"X4"X54"	2/2/2002	\$67.64	001				0
TRASH	5898	TRASH CAN 35 GAL W/PUSH LID	4/30/2001	\$0.00	001			10.00	10
LINER	6481	TRASH CAN BAG LINER		\$2.00	001		SCRAP		703
TRASHA	4185	TRASH CAN SMALL OFFICE TYPE		\$0.00	001		2.10	92	
TRASHCAN	5864	TRASH CAN, PLASTIC 55GALL	3/10/2003	\$0.00	001		1.80	18	
.TRA3STG	3874	TRAY, 3 TIER SILV W/GOLD TRIM	2/1/1995	\$0.00	001		10.00	1	
.TRA3STS	3884	TRAY, 3 TIER SILV W/SILV TRIM	9/9/1995	\$200.00	001	T20TFD	T20TFD	10.00	1

Current Store: 001 - TAYLOR RENTAL CENTER

PARTY

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
.TRA4TG	3873	TRAY, 4 TIER SILV W/GOLD TRIM	2/8/1997	\$0.00	001	7291-1	7291-1	2400	1
.TRAOC	3893	TRAY, CAMTRAY OVAL		\$35.00	001			21.00	21
.TRACR	5008	TRAY, COCKTAIL ROUND SERVING		\$0.00	001			34.00	34
.TRACS	3668	TRAY, COOKIE SHEET		\$0.00	001			51.00	51
.TRA14RG	3528	TRAY, GLASS 14" RND		\$0.00	001			8.00	4
.TRAG	6849	TRAY, GLASS PLATTER/IVORY/DESI		\$0.00	001			8.00	4
.TRA1418P	5084	TRAY, PLASTIC 14" X 18" BROWN		\$0.00	001			9.75	39
.TRAS010	6631	TRAY, SILVER 10 X 13 OVAL	1/30/2004	\$0.00	001			2.00	2
.TRAS10L	5088	TRAY, SILVER 10" LONG W/LEGS		\$0.00	001		SCRAP		0
.TRASR10	5061	TRAY, SILVER 10" ROUND		\$0.00	001			1.00	1
.TRASR1010	6019	TRAY, SILVER 10" ROUND PLAIN		\$0.00	001			1.00	1
.TRASO11	3475	TRAY, SILVER 11 X 15 OVAL/HAND	9/9/1994	\$0.00	001			1.00	1
.TRASR12	1053	TRAY, SILVER 12" ROUND	6/1/1988	\$0.00	001			40.00	10
.TRASO18	3474	TRAY, SILVER 13 X 18 OVAL	6/1/1990	\$0.00	001			30.00	15
.TRASO13	3473	TRAY, SILVER 13 X 19 OVAL	6/1/1988	\$0.00	001			5.00	5
.TRASRE13	4221	TRAY, SILVER 13 X 20 LEGS/HAND	9/9/1993	\$0.00	001			9.00	3
.TRASO14	3413	TRAY, SILVER 14 X 21 OVAL/LEGS	6/1/1993	\$0.00	001			3.50	1
.TRASR14	1955	TRAY, SILVER 14" ROUND	9/1/1992	\$0.00	001			7.00	2
.TRASRE14	3408	TRAY, SILVER 14" X 18" REC	6/1/1988	\$0.00	001			2.00	2
.TRASR15H	3548	TRAY, SILVER 15" RND W/LEGS	3/1/1992	\$0.00	001			4.00	1
.TRASR15	3545	TRAY, SILVER 15" ROUND	9/20/1994	\$0.00	001			12.00	3
.TRASR16	3448	TRAY, SILVER 16" ROUND	2/1/1983	\$0.00	001			2.00	1
.TRASO16	5042	TRAY, SILVER 16" X 22" OVAL		\$0.00	001			4.00	2
.TRASR17	5040	TRAY, SILVER 17" RND W/HANDLES		\$0.00	001			3.00	1
.TRASR18	6488	TRAY, SILVER 18 X 30 LEGS/HAND	5/15/2003	\$0.00	001			12.00	4
.TRA3SNR	3881	TRAY, SILVER 3 PART/W HANDLE	9/9/1995	\$0.00	001			4.00	2
.TRASO8	6018	TRAY, SILVER 8 X 9 OVAL		\$0.00	001			2.00	2
.TRASTO10	6016	TRAY, STAINLESS 10 X 16 OVAL		\$0.00	001			1.00	1
.TRAO11	3481	TRAY, STAINLESS 11 X 16 OVAL	6/1/1988	\$0.00	001			3.00	6
.TRASTRE11	6010	TRAY, STAINLESS 11 X 20		\$0.00	001			.60	1
.TRASTO126	6014	TRAY, STAINLESS 12 X 18 OVAL		\$0.00	001			2.55	3
.TRASTO128	6013	TRAY, STAINLESS 12 X 18 OVAL		\$0.00	001			.90	1
.TRASTO122	6012	TRAY, STAINLESS 12 X 23 OVAL		\$0.00	001			1.00	1
.TRASTRE14	6009	TRAY, STAINLESS 14 X 18		\$0.00	001			1.00	1
.TRASTREG	5233	TRAY, STAINLESS 14 X 20 GOLD T		\$0.00	001			4.50	3
.TRASTO14	6011	TRAY, STAINLESS 14 X 22 OVAL		\$0.00	001			2.00	2
.TRASTR14	6008	TRAY, STAINLESS 14" ROUND		\$0.00	001			7.20	6
.TRAST15	6005	TRAY, STAINLESS 16 RND/S TRIM		\$0.00	001			3.00	1
.TRASTO16	3405	TRAY, STAINLESS 15 X 21 OVAL	3/1/1992	\$0.00	001			21.00	7
.TRASTO16N	3533	TRAY, STAINLESS 16 X 22 OVAL	6/1/1988	\$0.00	001			2.00	1
.TRASTO16	3524	TRAY, STAINLESS 16 X 22 OVAL/H	9/9/1994	\$0.00	001			2.00	2
.TRAST16	6007	TRAY, STAINLESS 16" ROUND		\$0.00	001			7.60	7
.TRASTRE18	5082	TRAY, STAINLESS 18 X 22 W/HAND		\$0.00	001			1.00	1
.TRAST18	6008	TRAY, STAINLESS 18" ROUND		\$0.00	001			3.00	3
.TRAST22G	6378	TRAY, STAINLESS 22 RN/G TRIM	8/25/2002	\$0.00	001			1.00	1
.TRAST25G	3525	TRAY, STAINLESS 25 RN/G TRIM	9/9/1995	\$0.00	001			2.00	2
.TRAST20	6004	TRAY, STAINLESS 25 RND/S TRIM		\$0.00	001			2.00	2
.TRAST25	5228	TRAY, STAINLESS 25 RND/S TRIM		\$0.00	001			2.00	2
.TRASTC	6020	TRAY, STAINLESS 6 X 12 CRACKER		\$0.00	001			2.00	2
.TRASTO7	6021	TRAY, STAINLESS 7 X 11 OVAL		\$0.00	001			6.00	6
.TRASTO9	6015	TRAY, STAINLESS 9 X 13 OVAL		\$0.00	001			1.00	1
.TRASR	6017	TRAY, STAINLESS W/GLASS RELISH		\$0.00	001			1.00	1
.TREEF10	6588	TREE, FICUS 10'	1/1/2001	\$0.00	001			10.00	2
.TREEF6	4210	TREE, FICUS 6'	10/20/1993	\$0.00	001			8.00	4
.TREEF8	6644	TREE, FICUS 8'	4/15/2004	\$0.00	001			10.00	5

Current Store: 001 - TAYLOR RENTAL CENTER

PARTY

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
.PLANTC	6618	TREE, TOPIARY	1/1/2004	\$0.00	001			1.00	2
PLANTW.	7150	TREE, WHITE LIGHTED		\$0.00	001			18.00	9
lubb	6025	TUB, BUS	8/21/2001	\$0.00	001			1.00	35
.UMBRE	4153	UMBRELLA	1/12/1991	\$0.00	001		SCRAP		8
.WARMHE	3633	WARMER, ELECTRIC HOT FOOD	5/1/1987	\$0.00	001			34.00	1
.WARMIF	3907	WARMER, INSULATED FOOD	3/21/1997	\$0.00	001			20.00	2
.WARMNCLB	3632	WARMER, NACHO CHEESE	1/25/1991	\$0.00	001	9809/1514714	9809/1514714	10.00	1
WIND	6692	WINDDANCER	6/1/2004	\$0.00	001			150.00	2
.WISH	5257	WISHING WELL	3/1/1999	\$0.00	001			10.00	1

PIPE/DRAPE/STAGE

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
.BLEAMF	4134	BLEACHERS, METAL FRAME	4/1/1988	\$0.00	001			16.90 <sup>00</sup>	28
.PIPED03A	3208	DRAPE, 3' BLACK	1/17/1997	\$0.00	001		\$ 550 <sup>00</sup>	550	
.PIPED03	3204	DRAPE, 3' BLUE	10/24/1994	\$0.00	001		\$ 200 <sup>00</sup>	300	
.PIPED03B	8091	DRAPE, 3' BROWN	10/27/2001	\$0.00	001		\$ 172 <sup>00</sup>	172	
.PIPED03G	6092	DRAPE, 3' GOLD	10/27/2001	\$0.00	001		\$ 127 <sup>00</sup>	127	
.PIPED03R	6690	DRAPE, 3' RED	9/14/2004	\$0.00	001		\$ 317 <sup>00</sup>	317	
.PIPED03W	6689	DRAPE, 3' WHITE	9/14/2004	\$0.00	001		\$ 350 <sup>00</sup>	350	
.PIPED08Z	3209	DRAPE, 8' BLACK	1/17/1997	\$18.80	001		\$ 880 <sup>00</sup>	440	
.PIPED08BR	8093	DRAPE, 8' BROWN	10/27/2001	\$0.00	001		\$ 166 <sup>00</sup>	83	
.PIPED08G	3202	DRAPE, 8' GOLD	9/9/1995	\$0.00	001	QTY 40	QTY 40 292 <sup>00</sup>	146	
.PIPED08W	3203	DRAPE, 8' WHITE	9/9/1995	\$0.00	001		\$ 918 <sup>00</sup>	459	
.PIPED084B	6248	DRAPE, 8' X 4' BLUE	2/8/2002	\$0.00	001			0	
.PIPED085B	3201	DRAPE, 8' X 5' BLUE	9/9/1995	\$17.25	001	QTY 283	QTY 283 11042 <sup>00</sup>	621	
.PIPED10S	6558	DRAPE, 10' SILVER SEQUIN		\$0.00	001			0	
.PIPED11B	5482	DRAPE, 11' 6" BLACK (BLACK OUT	7/30/1999	\$0.00	001			0	
.PIPED11A	5481	DRAPE, 11' BROWN	7/30/1999	\$0.00	001			0	
.PIPED12BP	6459	DRAPE, 12' BERRY PINK	3/30/2003	\$0.00	001		SCRAP DISCONTINUED	8	
.PIPED12	5483	DRAPE, 12' GOLD	7/30/1999	\$0.00	001		20 <sup>00</sup>	20	
.PIPED13B	5107	DRAPE, 14' BLACK		\$0.00	001		80 <sup>00</sup>	40	
.PIPED14B	3206	DRAPE, 14' BLUE	1/17/1997	\$0.00	001		70 <sup>00</sup>	35	
.PIPED08S	5511	DRAPE, 14' SILVER FRENCH LAME'	10/13/1999	\$0.00	001	DAZIAN	DAZIAN 32 <sup>00</sup>	32	
.PIPED16	5485	DRAPE, 16' BLUE		\$0.00	001			0	
.PIPED21	5484	DRAPE, 21' BROWN	7/30/1999	\$0.00	001			0	
.PIPF	6052	DRAPE, 4'X 8' FAN RD/WH/BL	9/17/2001	\$0.00	001		4 <sup>00</sup>	4	
.PIPED08OW	6247	DRAPE, 8' OFF WHITE	2/8/2002	\$0.00	001		274 <sup>00</sup>	274	
.PIPED08R	6249	DRAPE, 8' RED	2/8/2002	\$0.00	001		130 <sup>00</sup>	130	
.PIPED08WN	6246	DRAPE, 8' WHITE NEW	2/8/2002	\$0.00	001			0	
LIGHTESA	5678	LIGHT, THEATRICAL SUPER SPOT	6/1/1999	\$0.00	001	H10006	H10006 DISCONT	1	
LIGHTESB	6117	LIGHT, THEATRICAL SUPER SPOT	6/1/1999	\$0.00	001	H10007	H10007 DISCONT	1	
LIGHTS2	5947	LIGHT,STAGE 1K MFL SHORT BAR	6/19/2001	\$0.00	001		24 <sup>00</sup>	24	
LIGHTS3	5948	LIGHT,STAGE 1K PAR CAN BLACK	6/19/2001	\$0.00	001	N/A	N/A 14 <sup>00</sup>	7	
LIGHTS6	5951	LIGHT,STAGE INSIGHT DMX 512	6/19/2001	\$0.00	001	N/A	N/A	0	
LIGHTS9	6054	LIGHT,STAGE SOURCE 4, 19 DEG	6/19/2001	\$0.00	001	N/A	N/A	0	
LIGHTD	5689	LIGHTS, DATA FLASH AF 1000	6/7/2000	\$475.00	001			0	
.PIPEDUABP	4985	PIPE & DRAPE ADJ, 8-14' WBASE		\$0.00	001		30 <sup>00</sup>	30	
.PIPEDBP	4983	PIPE & DRAPE BASE PLATE		\$17.88	001		284 <sup>00</sup>	284	
.PIPEDCB	6094	PIPE & DRAPE CROSSBRACE 10'	10/29/2001	\$22.00	001		288 <sup>00</sup>	288	
PIPEDBP	5256	PIPE & DRAPE SMALL PLATES		\$0.00	001		310 <sup>00</sup>	310	
.PIPEDU30	4984	PIPE & DRAPE UPRIGHT, 30"		\$0.00	001		430 <sup>00</sup>	430	
.PIPEDU8	4982	PIPE & DRAPE UPRIGHT, 8"		\$17.88	001		272 <sup>00</sup>	272	
.SKITSW	6245	SKIRT, WHITE TRADE SHOW		\$0.00	001		175 <sup>00</sup>	175	

Current Store: 001 - TAYLOR RENTAL CENTER

PIPE/DRAPE/STAGE

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
STAGE.RAIL	6851	STAGE RAIL 36" X 4'	3/19/2001	\$0.00	001		60 <sup>00</sup>	30	
.STAGS20BL	4230	STAGE SKIRTING, BLACK 20'X 11"		\$0.00	001		4 <sup>00</sup>	2	
.STAGS24BL	4102	STAGE SKIRTING, BLACK 20'X 24"	6/8/1996	\$0.00	001		4 <sup>00</sup>	2	
.STAGS16BL	6096	STAGE SKIRTING, BLACK 22'X 16"	11/1/2001	\$0.00	001		3 <sup>00</sup>	4	
.STAGS13BB	4100	STAGE SKIRTING, BLUE 13' X 11"		\$0.00	001			0	
.STAGS13BC	3538	STAGE SKIRTING, BLUE 13' X 16"	10/25/1998	\$0.00	001			0	
.STAGS20BD	4101	STAGE SKIRTING, BLUE 20' X 24"		\$0.00	001		8 <sup>00</sup>	4	
.STAGS24WH	4179	STAGE SKIRTING, WHT 20' X 16"	8/8/1996	\$0.00	001		10 <sup>00</sup>	5	
.STAGS26WH	5437	STAGE SKIRTING, WHT 23' X 24"	5/10/1999	\$0.00	001		4 <sup>00</sup>	2	
.STAGST	3649	STAGE STEPS	3/1/1988	\$0.00	001		20 <sup>00</sup>	2	
.STAS2	3650	STAGE STEPS #2	3/1/1988	\$0.00	001			0	
.STAS3	3651	STAGE STEPS WITH 24" W/RAIL	10/3/2001	\$0.00	001		20 <sup>00</sup>	2	
.STAGF	6889	STAGE, 4' X 8' SECTION-LIVEWIR		\$0.00	001		DISCONT	20	
.STAGC	3128	STAGE, 4'X 4' CARPETED	5/25/2001	\$0.00	001		800 <sup>00</sup>	40	
.STAGNS	6062	STAGE, 4'X 4' NON-SKID	10/3/2001	\$0.00	001		860 <sup>00</sup>	43	
.STAG08	4376	STAGE, HEIGHT 8"	5/25/2001	\$0.00	001		190 <sup>00</sup>	190	
.STAG16	4387	STAGE, HEIGHT 16"	5/25/2001	\$0.00	001		240 <sup>00</sup>	240	
.STAG24	4380	STAGE, HEIGHT 24"		\$0.00	001		200 <sup>00</sup>	200	
.STAG32	4377	STAGE, HEIGHT 32"	12/15/1992	\$0.00	001		260 <sup>00</sup>	260	
.STAG48	6361	STAGE, HEIGHT 48"	7/9/2002	\$0.00	001		200 <sup>00</sup>	200	
STAG48F	5516	STAGE,4X8'FOLD TILE 16-24" HT		\$8.00	001		4 <sup>00</sup>	4	
STAGTRI	5519	STAGE,TRIANGLE/CRPT/STEEL		\$0.00	001			0	
.TABMIKE	5463	TABLE, TOP & SKIRT (TRADE SHOW		\$0.00	001		DISCONT	100	
TRADESB	6164	TRADE SHOW BOOTH	1/28/2002	\$0.00	001		DISCONT	1,000	

PLUMBING/PUMPS

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
SNAXAGAH	4407	AUGER, GENERAL ARROW HEADS		\$0.00	001		10 <sup>00</sup>	9	
SNAXAGST3	4500	AUGER, GENERAL SAW TOOTH 3"		\$0.00	001		10 <sup>00</sup>	3	
SNAXAGS	4499	AUGER, GENERAL SIDE CUT 3"		\$0.00	001		10 <sup>00</sup>	4	
SNAXAGU	4498	AUGER, GENERAL U CUT 1 1/2"		\$0.00	001		10 <sup>00</sup>	1	
CUTP12	4368	CUTTER, PIPE HAND 1/8"- 2"	2/1/1983	\$0.00	001		15 <sup>00</sup>	3	
CUTSP38	4301	CUTTER, SOIL PIPE 3" TO 6"	1/13/1998	\$0.00	001	32900	32900	1	
HOS1D	4929	HOSE, DISCHARGE 1" X 60'		\$0.00	001		10 <sup>00</sup>	4	
HOS2D	1047	HOSE, DISCHARGE 2" X 60'	7/17/2001	\$41.50	001		10 <sup>00</sup>	19	
HOS3D	1049	HOSE, DISCHARGE 3" X 50'	9/2/1995	\$0.00	001		10 <sup>00</sup>	2	
HOS4D	6599	HOSE, DISCHARGE 4" X 60'		\$0.00	001		10 <sup>00</sup>	2	
HOS3S	1056	HOSE, SUCTION 3" X 20'	9/2/1995	\$0.00	001		10 <sup>00</sup>	2	
HOS3S	3181	HOSE, SUCTION WITH 2" STRAINER	1/31/2001	\$0.00	001		10 <sup>00</sup>	3	
PUM2D#2	5619	PUMP, 2" DIAPHRAM GAS MQD206H	1/14/2000	\$0.00	001	P98030170	P98030170	1	
PUM2D-3	6373	PUMP, 2" DIAPHRAM PUMP WACKER	8/20/2002	\$1,511.06	001	5330698	5330698	1	
PUM2SE-6	6014	PUMP, 2" SUB ELEC	4/25/2006	\$250.00	001	T-6136622	T-6136622	50 <sup>00</sup>	
PUM2SE-7	6016	PUMP, 2" SUB ELEC	4/25/2006	\$250.00	001	T-6136625	T-6136625	50 <sup>00</sup>	
PUMP2SE-3	7192	PUMP, 2" SUB ELEC MQ	3/1/2009	\$0.00	001		492285	50 <sup>00</sup>	
PUM2TR	5620	PUMP, 2" TRASH GAS MQ202TH	1/14/2000	\$0.00	001	202TH-4848	202TH-4848	150 <sup>00</sup>	
pum2cw-5	2788	PUMP, 2" TRASH GAS WACKER	10/24/1995	\$0.00	001	672001527	672001527	150 <sup>00</sup>	
PUM2T	6441	PUMP, 2" TRASH GAS WACKER	2/17/2003	\$1,395.00	001	6371915	6371915	150 <sup>00</sup>	
pum3cg-1	1062	PUMP, 3" CENT GAS WACKER PG3	9/1/1993	\$0.00	001	601702738	601702738	150 <sup>00</sup>	
pum3dw-1	6556	PUMP, 3" DIAPHRAM WACKER	8/28/2003	\$1,890.00	001	5285209	5285209	150 <sup>00</sup>	
pumv-1	4262	PUMP, VACUUM W/O GAUGES #1	1/2/1991	\$0.00	001	85941	85941	50 <sup>00</sup>	
pumwb-3	3670	PUMP, WATER BED #3	4/10/2002	\$0.00	001	8-23-96	8-23-96	20 <sup>00</sup>	
SNAXR	4501	RETRIVER		\$0.00	001			10 <sup>00</sup>	
SNAP100-20	6723	SNAKE, 100' POWER 1/2" CABLE	1/10/2005	\$1,065.00	001	EJ7L144	EJ7L144	150 <sup>00</sup>	

Current Store: 001 - TAYLOR RENTAL CENTER

PLUMBING/PUMPS

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
SNAP100-21	7053	SNAKE, 100' POWER 1/2" CABLE	5/29/2007	\$950.00	001		EJ7T233	150 <sup>00</sup>	1
SNAP100-22	7055	SNAKE, 100' POWER 5/8" CABLE	5/29/2007	\$1,500.00	001		ER5M458	250 <sup>00</sup>	1
SNAP100-12	6410	SNAKE, 100' POWER 5/8" CABLE	12/17/2002	\$1,350.00	001	ER45302	ER45302	250 <sup>00</sup>	1
SNAP100-16	6861	SNAKE, 100' POWER 5/8" CABLE	5/19/2004	\$1,355.00	001	ER6H052	ER6H052	250 <sup>00</sup>	0
SNAP100-17	6862	SNAKE, 100' POWER 5/8" CALBE	5/19/2004	\$1,355.00	001	ER6I043	ER6I043	250 <sup>00</sup>	1
snap50-1	6724	SNAKE, 50' POWER 1/2" CABLE	1/10/2005	\$870.05	001	MR6K0312	MR6K0312	150 <sup>00</sup>	1
snad25-1	4406	SNAKE, DRAIN 25' 1 1/2 MANUAL	3/1/1992	\$0.00	001	8037-4	8037-4	75 <sup>00</sup>	1
snade50-9	6074	SNAKE, DRAIN ELEC 50'-1/2"	10/22/2001	\$0.00	001	MR3B164	MR3B164	150 <sup>00</sup>	1
snah25-4	6552	SNAKE, HAND 25' ELEC.DRILL	8/21/2003	\$395.00	001	200533-47	200533-47	100 <sup>00</sup>	1
SNHDR-26	7317	SNAKE, HAND 25' ELEC.DRILL		\$0.00	001			100 <sup>00</sup>	1
snahs50-1	4382	SNAKE, HAND CRANK SEWER 50' #1	2/1/1988	\$0.00	001	8028-5	8028-5	50 <sup>00</sup>	1
snahs50-3	4385	SNAKE, HAND CRANK SEWER 50' #3	6/21/1995	\$0.00	001	8028-8	8028-8	50 <sup>00</sup>	1
SNATOIL6	4379	SNAKE, TOILET AUGER 6'	7/7/1995	\$0.00	001	8038-3	8038-3	30 <sup>00</sup>	1
TAPES100	4378	TAPE, SEWER 100'	2/1/1988	\$0.00	001			25 <sup>00</sup>	1
THRPR	4375	THREADER, RATCHET& 1	5/1/1988	\$0.00	001			25 <sup>00</sup>	1
VISPT-2	6533	WISE, PIPE THREADER	8/5/2003	\$275.00	001			75 <sup>00</sup>	1
WREP18A	1038	WRENCH, PIPE 18" A	2/1/1983	\$0.00	001	8058-1	8058-1	10 <sup>00</sup>	1
WREP18B	3571	WRENCH, PIPE 18" B	1/27/1990	\$0.00	001	8058-2	8058-2	10 <sup>00</sup>	2
WREP24R02	3573	WRENCH, PIPE 24" RIGID #2	12/10/1988	\$0.00	001	8059-2	8059-2	10 <sup>00</sup>	1
WREWCO	4434	WRENCH, WATER CUT-OFF	7/1/1988	\$0.00	001	8049-1	8049-1	10 <sup>00</sup>	1

PRESWASH/STM/SBL

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
PALLETRETURN	7193	PALLET RETURN		(\$20.00)	001			0 <sup>-95</sup>	
PALLETS	4787	PALLET, SAND		\$20.00	001			0 <sup>-80</sup>	
prew3-8	6704	PRESSURE WASHER 3000 PSI	1/10/2005	\$1,863.00	001	10164924	10164924	200 <sup>00</sup>	1
PREWH-30-1	4928	PRESSURE WASHER, 3000LB HOT	6/7/1999	\$0.00	001	24842	24842	200 <sup>00</sup>	1
PREWH35-1	6625	PRESSURE WASHER, 3500# HOT	7/22/2003	\$4,200.00	001	16009354	16009354	0	0
prew25-5	6316	PRESSURE WASHER, GOLD 2800	4/6/2002	\$0.00	001	0200072	0200072	0	0
prew30-6	6526	PRESSURE WASHER,3000# PSI	7/22/2003	\$2,272.86	001	10092485	10092485	200 <sup>00</sup>	1
prew30-7	6686	PRESSURE WASHER,3000# PSI	8/26/2004	\$1,999.00	001	0304202	0304202	200 <sup>00</sup>	1
SANBLXS3	4673	SAND, #3 SANDBLAST	6/30/2005	\$9.25	001			12	12
SANBLXS4	4674	SAND, #4 SANDBLAST	6/30/2005	\$9.25	001			0	0
SANBL	7240	SAND, BLACK MAGIC FINE		\$17.25	001			145	145
SANBLAM	7250	SAND, BLACK MAGIC MED		\$17.25	001			-73	-73
SHIEF	4608	SHIELD, FACE		\$10.85	001			29	29

RUG/FLOOR/SANDER

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
POLFBE17	6509	BURNISHER, FLOOR ELECTRIC 17"	6/24/2003	\$1,080.00	001	08-1009	08-1009	200 <sup>00</sup>	1
POLFBP17	5801	BURNISHER, FLOOR PROPANE 24"	12/19/2000	\$3,355.00	001	YL0622	YL0622	400 <sup>00</sup>	1
CARCHI	4963	CARPET CHISEL, TUCKING/STAIR	8/10/1998	\$0.00	001	4025	4025	Discontinue	0
carpdto-9	5770	CARPET DRYER	10/26/2000	\$225.00	001	KX16173	KX16173	50 <sup>00</sup>	0
carpdto-4	2911	CARPET DRYER, TURBO #4	9/2/1995	\$0.00	001	F85-41798	F85-41798	50 <sup>00</sup>	1
carpdto-6	2909	CARPET DRYER, TURBO #6	9/2/1995	\$0.00	001	0003525	0003525	50 <sup>00</sup>	0
carpkk-5	6261	CARPET KNEE KICKER #5	9/10/2003	\$0.00	001			10 <sup>00</sup>	1
carpkk-2	2851	CARPET KNEE KICKER #2	3/1/1984	\$0.00	001			10 <sup>00</sup>	1
carpkk-4	2853	CARPET KNEE KICKER #4	12/6/1993	\$0.00	001			10 <sup>00</sup>	1
CARPXSEU-8	6439	CARPET SOIL EXTRACTOR, HEAVY	2/10/2003	\$1,495.00	001	10121699	10121699	30 <sup>00</sup>	1
CARPSEH1	4970	CARPET SOIL EXTRACTOR, HEAVY		\$0.00	001	6000146	6000146	30 <sup>00</sup>	1
CARPSEH5	6586	CARPET SOIL EXTRACTOR, HEAVY	12/9/2003	\$750.00	001	PE13300057106SDS	PE13300057106SDS	30 <sup>00</sup>	1

Current Store: 001 - TAYLOR RENTAL CENTER

RUG/FLOOR/SANDER

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
CARPSEH6	6587	CARPET SOIL EXTRACTOR, HEAVY	12/0/2003	\$750.00	001	PE1300057118SDS	PE1300057118SDS	30	99
CARPSEH7	6588	CARPET SOIL EXTRACTOR, HEAVY	12/0/2003	\$750.00	001	PE1300057108SDS	PE1300057108SDS	30	99
carps6	4964	CARPET SOIL EXTRACTOR,	9/28/1993	\$0.00	001	01-00608	01-00608	30	99
carpslr-6	5781	CARPET STRETCHER, POWER	11/14/2000	\$0.00	001			20	99
CARPSTR-6	6438	CARPET STRETCHER, POWER	2/3/2003	\$459.00	001			20	99
CARPT	725	CARPET TRIMMER	10/19/1998	\$0.00	001			10	99
CARPRF	2891	CARPET, ROLL FORK	3/18/1995	\$0.00	001			40	99
CARPSI-7	6670	CARPET, SEAMING IRON #7	12/22/2006	\$125.00	001			20	99
CARPSI-8	6671	CARPET, SEAMING IRON #8	12/22/2006	\$125.00	001			20	99
CARPST	2850	CARPET, SEAMING TOOL	8/8/1994	\$0.00	001			10	99
GRI4MAXOPB	2023	DISC, 24 GRIT 4 1/2" MINI ANG		\$0.00	001				100
GRI4MAXOPC	2024	DISC, 36 GRIT 4 1/2" MINI ANG		\$0.00	001				65
GRI4MAXOPD	2025	DISC, 60 GRIT 4 1/2" MINI ANG		\$0.00	001				47
GRI4MAXOPE	2026	DISC, 80 GRIT 4 1/2" MINI ANG		\$0.00	001				63
GRI4MAXOPF	2027	DISC, 100 GRIT 4 1/2" MINI ANG		\$0.00	001				98
POLF17XSDD	2458	DISC, SANDPAPER 17" 36 GRIT	3/9/2002	\$10.50	001				8
POLF17XSDE	2459	DISC, SANDPAPER 17" 60 GRIT		\$6.35	001				8
POLF17XSDF	2460	DISC, SANDPAPER 17" 80 GRIT		\$5.75	001				10
POLF17XSDG	2461	DISC, SANDPAPER 17" 100 GRIT		\$5.35	001				20
sanfe-6	5568	EDGER, FLOOR SANDER	11/30/1999	\$0.00	001	XF1822	XF1822		1
POLF17XGP	4972	GRIPPER PAD, 17" FLOOR POLISHR	12/4/2001	\$0.00	001			14.00	4
POLF1218W	5120	PAD, 12X18 WHITE THICK	3/10/2004	\$7.95	001				1
POLF13A	2284	PAD, 13" BLACK THICK		\$4.75	001				-2
POLF13G	2286	PAD, 13" GREEN THIN		\$2.50	001				11
POLF13I	4764	PAD, 13" STEEL WOOL		\$8.30	001				1
POLF13B	5118	PAD, 13" WHITE THICK		\$4.75	001				0
POLF13F	2295	PAD, 13" WHITE THIN		\$2.50	001				10
POLF17E	4752	PAD, 17" BLACK THICK		\$8.93	001				-28
POLF17A	2300	PAD, 17" BLACK THIN	3/12/2002	\$4.00	001				8
POLF17L	7219	PAD, 17" RED THICK		\$8.93	001				10
POLF17HA	4757	PAD, 17" STEEL WOOL (#0 OR #2)	4/2/2002	\$8.25	001				1
POLF17H	4751	PAD, 17" TAN THIN		\$3.66	001				-2
POLF17B	2301	PAD, 17" WHITE THICK	3/12/2002	\$8.93	001				-1
POLF17F	4756	PAD, 17" WHITE THIN		\$3.65	001				5
POLF17-11	6799	POLISHER, FLOOR 17"	8/29/2006	\$899.00	001	107690504	107690504	150	99
POLF17-22	7087	POLISHER, FLOOR 17"	7/8/2007	\$670.00	001		L2009	150	99
POLF17-20	7085	POLISHER, FLOOR 17"	7/8/2007	\$670.00	001		L62020	150	99
POLF17-21	7086	POLISHER, FLOOR 17"	7/8/2007	\$670.00	001		L62010	150	99
POLF17-23	7216	POLISHER, FLOOR 17"	4/27/2019	\$710.00	001		K02-0037	150	99
POLF17-24	7217	POLISHER, FLOOR 17"	4/27/2009	\$710.00	001		K02-0004	150	99
RAMBOARD	7204	RAM BOARD	3/13/2009	\$54.99	001				28
roll0-4	0284	ROLLER, LINOLEUM 100 LB	2/16/2002	\$275.00	001			75	99
ROLMAG	2855	ROLLER, MAGNET	2/9/1991	\$0.00	001	1680-1	1680-1	50	99
sanb321-2	4289	SANDER, BELT 3 X 21 (#2)	10/24/1996	\$0.00	001	021929	021929	40	99
sanfd8-8	6535	SANDER, FLOOR DRUM #8	4/1/2003	\$2,300.00	001	9898	9898	400	99
sanfd8-5	6727	SANDER, FLOOR DRUM 8"	12/29/2004	\$2,600.00	001	S1889	S1889	400	99
sanfd8-7	6728	SANDER, FLOOR DRUM 8"	12/29/2004	\$2,600.00	001	XF0302	XF0302	400	99
SANFP-1	0941	SANDER, FLOOR PLATE 12 X 18	4/1/2004	\$1,800.00	001	2772	2772	350	99
sanfo-1	6251	SANDER, U-SAND RANDOM ORBIT	2/12/2002	\$3,764.00	001	189	189	400	99
POLF17XSA	4971	SANDING DISC ATTACHMENT, 17"	12/4/2001	\$206.30	001			50	99
SANFEPB	2110	SANDPAPER, 20 GRIT 7" DISC		\$1.45	001				-31
SANFEPD	2111	SANDPAPER, 36 GRIT 7" DISC		\$1.38	001				-160
SANFEPE	2113	SANDPAPER, 60 GRIT 7" DISC		\$1.31	001				-120
SANFEFF	2114	SANDPAPER, 80 GRIT 7" DISC		\$1.25	001				-62
SANFEPG	2283	SANDPAPER, 100 GRIT 7" DISC		\$1.25	001				-70

RESALE

RESALE

RESALE

RESALE

RESALE

RESALE

Current Store: 001 - TAYLOR RENTAL CENTER

RUG/FLOOR/SANDER

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
SANEVXPE	2089	SANDPAPER, 12"X 18" 100 GRIT		\$3.28	001			4	
SANEVXPB	2088	SANDPAPER, 12"X 18" 36 GRIT	1/11/2002	\$5.00	001			4	
SANEVXPC	2087	SANDPAPER, 12"X 18" 60 GRIT		\$4.18	001			-4	
SANEVXPD	2088	SANDPAPER, 12"X 18" 80 GRIT	3/8/2002	\$3.65	001			-8	
SANFD8PF	2077	SANDPAPER, 8" DRUM 100 GRIT	3/8/2002	\$1.46	001			46	
SANFD8PC	2074	SANDPAPER, 8" DRUM 36 GRIT	4/16/2002	\$2.66	001			2	
SANFD8PD	2076	SANDPAPER, 8" DRUM 60 GRIT	4/16/2002	\$1.90	001			12	
SANFD8PE	2078	SANDPAPER, 8" DRUM 80 GRIT	4/8/2002	\$1.46	001			14	
SANB324PE	2096	SANDPAPER, 3"X 24" BELT 100 GRIT		\$2.60	001			18	
SANB324PA	2091	SANDPAPER, 3"X 24" BELT 36 GRIT	1/14/2002	\$2.60	001			8	
SANB324PC	2093	SANDPAPER, 3"X 24" BELT 60 GRIT	1/14/2002	\$2.60	001			20	
SANB324PD	2094	SANDPAPER, 3"X 24" BELT 80 GRIT	1/14/2002	\$2.60	001			12	
POLF17XSSN	7224	SANDSCREEN, 60 GRIT 17"		\$14.28	001			18	
POLF17XSSA	4886	SANDSCREEN, 80 GRIT 17"		\$12.47	001			-1	
POLF17XSSB	4885	SANDSCREEN, 100 GRIT 17"		\$10.30	001			0	
POLF17XSSC	5133	SANDSCREEN, 120 GRIT 17"		\$8.85	001			17	
POLF17XSSL	7223	SANDSCREEN, 160 GRIT 17"		\$8.34	001			20	
POLF17XSSK	7222	SANDSCREEN, 180 GRIT 17"		\$7.85	001			4	
POLF17XS	5076	SCARIFIER W/METAL TEETH	4/19/2002	\$0.00	001			1	
SCRUBFV	7187	SCRUBBER, FLOOR W/ VACUUM		\$4,500.00	001	05 06 02717		1	
SPADA	4882	SPADE, AIR NEED 1 1/2 COMPRESS	1/20/1995	\$0.00	001	21737	21737	1	
CARPXSPR	4812	SPOT REMOVER		\$6.99	001			4	
POLF17XSB	2916	STEEL BRUSH, 17" POLISHER	3/4/1989	\$0.00	001			1	
STRFTD-3	6818	STRIPPER, FLOOR TILE ELECTRIC	9/10/2006	\$1,300.00	001	26846	26846	1	
STRFTD-4	6802	STRIPPER, FLOOR TILE ELECTRIC	4/14/2006	\$1,300.00	001	27193	27193	1	
STRIPWTQ	4838	STRIPPER, WAX TAYLOR QUART		\$9.95	001			0	
WAXFTG	4859	WAX, FLOOR TAYLOR GALLON	11/1/2000	\$21.69	001			-1	

RESALE

RESALE

RESALE

RESALE

75.<sup>00</sup>  
2000<sup>00</sup>  
43.<sup>00</sup>

20<sup>00</sup>  
34.<sup>00</sup>  
34.<sup>00</sup>

SAWS

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
BLA12A	4597	BLADE, 12X6/32X1 ASPHALT		\$6.90	001			9	
SAWJABC	4598	BLADE, 6 1/2" CARBIDE TIP JAMB		\$17.95	001			7	
SAWJAC	7189	BLADE, 6 1/2" COMBINATION TIP		\$13.95	001			0	
SAWBABB	2011	BLADE, BI METAL 10T BAND SAW	2/22/2010	\$10.00	001			24	
SAWCXBD14	5008	BLADE, DIA 14" CORE CHARGE DRY	2/17/2010	\$100.00	001			9,991	
SAWCXBD14W	7318	BLADE, DIA 14" CORE CHARGE WET	2/17/2010	\$460.00	001			999,999	
SAWTILXBD	877	BLADE, DIAMOND 10" CORE		\$0.00	001			9,998	
SAWCXBD12	864	BLADE, DIAMOND 12" CORE		\$0.00	001			9,999	
SAWTILX87A	1784	BLADE, DIAMOND 7" CORE CHARGE		\$0.00	001			9,999	
SAWRECBC	4578	BLADE, RECIP WOOD BI-METAL 6"		\$3.09	001			2	
SAWTILXBDS	4599	BLADE, 10-115 DIAMOND TILE		\$99.00	001			1	
CHAIN12	7179	CHAIN, CONC SAW 12"		\$195.00	001			0	
CHASH	7184	CHAIN, SHARPENING		\$5.50	001			999,999	
xllav-4	5647	CUTTER, TILE ASPHALT/VINYL #4	3/10/2000	\$255.00	001			1	
xllav-5	5691	CUTTER, TILE ASPHALT/VINYL-5	6/7/2000	\$0.00	001	14-558-B5	14-558-B5	1	
SAWBAHH-1	6967	SAW, BAND HAND HELD ELECTRIC	8/1/2006	\$300.00	001		200617-HA	1	
SAWBR14e-4	6512	SAW, BRICK/BLOCK 14" ELEC 4	6/21/2003	\$1,676.00	001	388200	388200	1	
SAWBR14G-5	6587	SAW, BRICK/BLOCK 14" GAS	9/22/2003	\$3,007.00	001	398292	398292	1	
SAWCH16G-5	7176	SAW, CHAIN 16" GAS		\$0.00	001			1	
SAWCH18G-1	7174	SAW, CHAIN 18" GAS		\$0.00	001			0	
SAWCH18G-2	7242	SAW, CHAIN 18" GAS	6/20/2009	\$0.00	001		3908922	1	
SAWC714-A	7259	SAW, CIRCULAR 7 1/4" NO BLADE		\$168.23	001		676482	1	
SAWCOC5B-1	6956	SAW, CONC. W/12" CHAIN SAW BAR	8/1/2006	\$1,450.00	001		0716276080	1	

RESALE

RESALE

20.<sup>00</sup>  
20.<sup>00</sup>  
100.<sup>00</sup>  
75.<sup>00</sup>  
75.<sup>00</sup>  
50.<sup>00</sup>  
50.<sup>00</sup>  
50.<sup>00</sup>  
50.<sup>00</sup>  
400.<sup>00</sup>

3016

Current Store: 001 - TAYLOR RENTAL CENTER

SAWS

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
sawcogb-8	6097	SAW, CUT OFF 12" GAS	11/0/2001	\$874.95	001	160777178	160777178	300 <sup>00</sup>	1
sawcogb-12	6478	SAW, CUT OFF 14" GAS	4/23/2003	\$995.00	001	6338525	6338525	300 <sup>00</sup>	1
sawcogb-14	6847	SAW, CUT OFF ELECTRIC 12"	12/15/2005	\$0.00	001	9904	9904	150 <sup>00</sup>	1
SAWCOE12-2	6560	SAW, CUT OFF ELECTRIC 12"	8/10/2003	\$350.00	001			150 <sup>00</sup>	1
SAWJA-3	7180	SAW, JAMB 6-1/2" (NO BLADE)	3/8/2009	\$450.00	001		0810-088	100 <sup>02</sup>	1
sawjl-2	3585	SAW, JIG VAR. SPEED #2	10/5/1995	\$0.00	001	0801681734	0801681734	75 <sup>00</sup>	1
SAWMC12	6289	SAW, MITRE COMPOUND 12"	12/1/2001	\$0.00	001	1403	1403	75 <sup>00</sup>	1
SAWREC-6	6795	SAW, RECIPROCATING	8/15/2005	\$100.00	001	874590	874590	30 <sup>00</sup>	1
SAWTIL1	2805	SAW, TILE 10" #1	3/1/1994	\$0.00	001	1741438	1741438	75 <sup>00</sup>	1
SAWTIL2	5604	SAW, TILE 10" #2 NEW	1/13/2000	\$1,370.00	001	325809	325809	75 <sup>00</sup>	1
SAWTIL3	2808	SAW, TILE 10" #3	4/25/1998	\$0.00	001	000000236179	000000236179	75 <sup>00</sup>	1
SAWTILS72	5605	SAW, TILE SMALL 7" #2	1/13/2000	\$474.00	001	9003318	9003318	75 <sup>00</sup>	1

SCAFFOLDING

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
PICK24	6490	PIC BOARD 24FT X 18"	11/1/1999	\$360.00	001			100 <sup>00</sup>	2
PICKB20	4992	PICKBOARD, ALUMINUM 14" X 20"	11/1/1999	\$0.00	001			40 <sup>00</sup>	2
SCAFLC	4922	SCAFFOLD, ADJ CASTER STEM 16"		\$0.00	001			10 <sup>00</sup>	6
SCAFC	3308	SCAFFOLD, CASTORS 8"	9/21/2001	\$31.00	001			10 <sup>00</sup>	34
SCAFBD	6672	SCAFFOLD, DIAGONAL BRACE 5'	8/2/2004	\$0.00	001	N/A	N/A	10 <sup>00</sup>	40
SCAFBR	1808	SCAFFOLD, DIAGONAL BRACE 7'	5/23/2005	\$17.40	001	N/A	N/A	10 <sup>00</sup>	169
SCAFFE	1170	SCAFFOLD, FRAME 5'X 5'	5/23/2005	\$92.10	001	N/A	N/A	20 <sup>00</sup>	167
SCAFRGS05	1179	SCAFFOLD, GUARD RAIL PANEL 5'		\$0.00	001			20 <sup>00</sup>	4
SCAFRGS07	1180	SCAFFOLD, GUARD RAIL PANEL 7'		\$0.00	001			20 <sup>00</sup>	4
SCAFRSP	2819	SCAFFOLD, GUARD RAIL POST	9/2/1995	\$0.00	001			20 <sup>00</sup>	2
SCAFOR	6030	SCAFFOLD, OUTRIGGER 30"	8/30/2001	\$40.20	001			10 <sup>00</sup>	4
SCAFSP	5916	SCAFFOLD, SAFETY PACKET	5/15/2001	\$0.00	001				-213
SCAFTB7	4921	SCAFFOLD, SAFETY TOEBOARD 7'		\$0.00	001			20 <sup>00</sup>	16
SCAFXSP	4905	SCAFFOLD, STACK PIN	5/23/2005	\$0.00	001			5 <sup>00</sup>	148
SCAFAWB	1175	SCAFFOLD, WALKBOARD 7'X 19"ALU	9/3/1995	\$135.00	001	N/A	N/A	40 <sup>00</sup>	21
SCAFLP	4919	SCAFFOLD, LEVELING JACK		\$0.00	001			10 <sup>00</sup>	29
SCAFMP	6049	SCAFFOLD, MULTI-PURPOSE	3/20/2005	\$325.86	001			100 <sup>00</sup>	7

THERMAX RENTAL

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
THERCC-6	7073	THERMAX CARPET CLEANER #126		\$0.00	001	64316			1
THERCC-61	7072	THERMAX MACHINE		\$0.00	001	94024			0
THERCC-3	7074	THERMAX MACHINE #13		\$0.00	001	94024			1
THERMAX-3	6908	THERMAX MACHINE #20A		\$0.00	001	CP-5	CP-5		0
THERMAX-2	6905	THERMAX MACHINE #9		\$0.00	001	64843	64843		0
THERCC-4	7075	THERMAX MACHINE, 84		\$0.00	001	64316			0
THERCC-2	6910	THERMAX, CARPET CLEANER 1		\$29.99	001				-1
THERCC-1	6909	THERMAX, CARPET CLEANER 32 OZ		\$9.99	001				27
THERDE	6913	THERMAX, DEODORIZER 32 OZ		\$9.99	001				2
THEREC	6911	THERMAX, ENZYMATIC 32 OZ		\$9.99	001				2
THERPB	6906	THERMAX, POWER BRUSH		\$0.00	001				2
THERSS	6912	THERMAX, SPOT SPRAY 32 OZ		\$9.99	001				-1
THERUH	6907	THERMAX, UPHOSTERY HEAD		\$0.00	001				1

TRAILERS/HITCH

Current Store: 001 - TAYLOR RENTAL CENTER

TRAILERS/HITCH

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
BALL25	5773	BALL W/HITCH 2" OR 2 5/16"	8/16/2001	\$50.00	001			10 <sup>00</sup>	5
BINFL02	3914	BINDER, 5/16-3/8" RATCHET TYPE	3/20/2002	\$35.00	001			10 <sup>00</sup>	2
BINFL01	3913	BINDER, FORGED LOAD #1	2/1/1983	\$0.00	001			10 <sup>00</sup>	1
BINFL03	3915	BINDER, FORGED LOAD #3	3/20/2002	\$0.00	001			10 <sup>00</sup>	6
CHAIH20	2503	CHAIN, 20 FT. WITH HOOKS	4/1/2002	\$35.00	001			10 <sup>00</sup>	5
chasl-1	2574	CHAIN, SNOW TIRE #1	2/1/1988	\$0.00	001	1240	1240	5 <sup>00</sup>	1
chasl-3	2576	CHAIN, SNOW TIRE #3	3/1/1988	\$0.00	001	1250	1250	5 <sup>00</sup>	1
DOLT	1138	DOLLY, TOW	11/12/1998	\$1,200.00	001	5DF101W7VAA01800	5DF101W7VAA01800	400 <sup>00</sup>	1
TRAILBO14	6676	TRAILER 7 X 14 ENCL.RED #19	5/1/1997	\$4,600.00	001	6HPB1420TH032857	6HPB1420TH032857	1,000 <sup>00</sup>	1
TRENCHER	5830	TRAILER EQUIPMENT TRENCHER	6/4/1997	\$0.00	001	DS0000A5C1023194	DS0000A5C1023194	150 <sup>00</sup>	1
TRAI18-2	6770	TRAILER, 18' 5 TON	4/8/2005	\$5,000.00	001	14HUZ4Z01FDFT127	14HUZ4Z01FDFT127	1,000 <sup>00</sup>	1
TRAI18-3	6771	TRAILER, 18' 5 TON	4/8/2005	\$5,000.00	001	14HUZ4Z03FGF7120	14HUZ4Z03FGF7120	1,000 <sup>00</sup>	1
TRAI18-4	6772	TRAILER, 18' 5 TON	4/8/2005	\$5,000.00	001	14HU24Z02FRFT133	14HU24Z02FRFT133	1,000 <sup>00</sup>	1
TRAIAM	4924	TRAILER, ANCHOR MACHINE		\$0.00	001	21601	21601	30 <sup>00</sup>	1
TRAIAM1	6081	TRAILER, ANCHOR MACHINE	10/22/2001	\$0.00	001	F2999	F2999	30 <sup>00</sup>	1
TRAI EQ03	4261	TRAILER, EQUIP #44 WALK-TREN	11/13/1998	\$0.00	001			150 <sup>00</sup>	1
TRAI EQ05	5963	TRAILER, EQUIPMENT 6'X 8' #45	8/22/2001	\$0.00	001	BSAU08171C005412	BSAU08171C005412	150 <sup>00</sup>	1
TRAILB04	4258	TRAILER, LOW BOY 18' HD #23	3/1/1995	\$0.00	001	16018022T1118021	16018022T1118021	500 <sup>00</sup>	1
TRAI08CO	4273	TRAILER, 6'X 8' CRANK-UP #32 UP	7/24/1998	\$0.00	001	ST698930SPLA	ST698930SPLA	150 <sup>00</sup>	1

VACUUMS & SWEEP

Key	Number	Name	Purchase Date	Sell Price	Home	Part Number	Serial Number	Qty	Count
SWETV	3169	SWEEPER, TENNANT SP WVAC	8/16/1998	\$0.00	001	188-11321	188-11321	8,300 <sup>00</sup>	1
VACLGC14	6706	VACUUM, LARGE CANISTER	1/10/2005	\$835.00	001	25005983	25005983	25 <sup>00</sup>	0

5945

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental

Case No. \_\_\_\_\_

Debtor

### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. <b>xxx1031</b>	X	<b>6/22/2007</b>						<b>1,919,649.63</b>	<b>1,738,389.63</b>
<b>Business Lenders</b> <b>50 State House Square</b> <b>Hartford, CT 06103</b>		<b>Mortgage</b>  <b>All business equipment, fixtures, accounts, collateral, negotiable instruments, etc.</b>							
		Value \$ <b>181,260.00</b>							
Account No. <b>xxx0757</b>	-	<b>10/27/2008</b>						<b>13,922.88</b>	<b>0.00</b>
<b>Citizen's National Bank</b> <b>9237 Mansfield Road</b> <b>Shreveport, LA 71118</b>		<b>Chattel mortgage on a</b>  <b>2005 Ford F-350</b>							
		Value \$ <b>13,922.88</b>							
Account No. <b>xx0605</b>	-	<b>09/27/2007</b>						<b>15,500.00</b>	<b>8,000.00</b>
<b>De Lage Langden</b> <b>P.O. Box 41602</b> <b>Philadelphia, PA 19101-1602</b>		<b>Chattel mortgage on a</b>  <b>2007 Nissan Forklift</b>							
		Value \$ <b>7,500.00</b>							
Account No. <b>xxx-xxxx-x7890</b>	-	<b>05/25/2005</b>						<b>3,899.35</b>	<b>0.00</b>
<b>GMAC</b> <b>POB 9001951</b> <b>Louisville, KY 40290-1948</b>		<b>Chattel mortgage on a</b>  <b>2005 Isuzu NPR</b>							
		Value \$ <b>10,000.00</b>							
Subtotal								<b>1,952,971.86</b>	<b>1,746,389.63</b>
(Total of this page)									

1 continuation sheets attached

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. <b>xxx-xxx-x9167</b>								
<b>GMAC</b> <b>POB 9001951</b> <b>Louisville, KY 40290-1948</b>								
			<b>5/24/2007</b>					
			<b>Chattel mortgage on a</b>					
			<b>2007 Chevrolet Silverado</b>					
			Value \$ <b>12,650.00</b>				<b>14,737.79</b>	<b>2,087.79</b>
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							<b>14,737.79</b>	<b>2,087.79</b>
Total (Report on Summary of Schedules)							<b>1,967,709.65</b>	<b>1,748,477.42</b>

Sheet **1** of **1** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

 **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxxxxxxx02PP</b>  <b>Caddo Parish Sheriff Tax Dept</b> <b>P.O. Box 20905</b> <b>Shreveport, LA 71120</b>			<b>2007-2009</b>			<b>X</b>	<b>110,311.80</b>	<b>0.00</b>
Account No. <b>xxxx6986</b>  <b>Caddo-Shreveport Sales &amp; Use Tax</b> <b>P.O. Box 104</b> <b>Shreveport, LA 71161</b>			<b>Jan., April, May, July, Sept., Nov., and Dec. 2008</b>			<b>X</b>	<b>23,108.25</b>	<b>0.00</b>
Account No. <b>xxxxxxxxxxxx0000</b>  <b>City of Shreveport</b> <b>Revenue Division</b> <b>P.O. Box 30040</b> <b>Shreveport, LA 71130</b>			<b>2008-2009</b>				<b>29,438.59</b>	<b>0.00</b>
Account No. <b>xx-xxx6551</b>  <b>Internal Revenue Service</b> <b>3007 Knight Street</b> <b>Suite 100</b> <b>Shreveport, LA 71105</b>	<b>X</b>		<b>April, 2007- March, 31, 2010</b>  <b>Payroll Taxes</b>				<b>143,861.64</b>	<b>0.00</b>
Account No.								
Subtotal							<b>306,720.28</b>	<b>0.00</b>
(Total of this page)							<b>306,720.28</b>	<b>306,720.28</b>
Total							<b>306,720.28</b>	<b>0.00</b>
(Report on Summary of Schedules)							<b>306,720.28</b>	<b>306,720.28</b>

Sheet **1** of **1** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental, Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. <b>935</b>  <b>Alliance Funding Group, Inc.</b> <b>2099 South State College Blvd</b> <b>Suite 100</b> <b>Anaheim, CA 92806</b>	-	<b>05/12/2009</b> <b>Harold Sater purchased tents for company other than Sater, Inc. d/b/a Taylor Rental</b>				X	<b>25,183.42</b>
Account No. <b>xxxxxx7191</b>  <b>Amerigas</b> <b>3811 East Texas Street</b> <b>Bossier City, LA 71111-2919</b>	-	<b>05/2009 and 06/2009</b> <b>propane</b>					<b>2,250.58</b>
Account No. <b>xxxxxx8-002</b>  <b>Bank of Americia</b> <b>c/o Simmons Perrine Moyer</b> <b>Bergman, PLLC</b> <b>115 Third Street, SE, Suite 1200</b> <b>Cedar Rapids, IA 52401-1266</b>	-	<b>March, 2006</b> <b>Collateral was sold by Harold Sater before Savage purchased</b>				X	<b>28,315.26</b>
Account No. <b>xxxxxx8-003</b>  <b>Bank of Americia</b> <b>c/o Simmons, Pierre, Moyer,</b> <b>Bergman, PLC</b> <b>115 Third Street, SE Suite 1200</b> <b>Cedar Rapids, IA 52401-1266</b>	-	<b>April, 2006</b> <b>Collateral was sold by Harold Sater before Savage purchased</b>				X	<b>23,196.88</b>
Subtotal (Total of this page)							<b>78,946.14</b>

9 continuation sheets attached

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental, Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxxxx8-004  Bank of America c/o Simmons Perrine Moyer Bergman, PLC 115 Third Street SE, Suite 1200 Cedar Rapids, IA 52401-1266	-		May, 2006 Collateral was sold by Harold Sater before Savage purchased			X	33,707.44
Account No. xxxxxx8-005  Bank of America c/o Simmons Perrine Moyer Bergman, PLC 115 Third Street SE, Suite1200 Cedar Rapids, IA 52401-1266	-		June, 2006 Collateral was sold by Harold Sater before Savage purchased			X	33,516.28
Account No. xxxxxxxxx1441  BB&T Equipment Finance 2713-B Forest Hills Road Wilson, NC 27893-4432	-		08/2006 3 Lay More Dig-It; Collateral sold by Harold Sater and/or was leased property picked up by a creditor			X	32,728.24
Account No. xxxxxxxxx0793  BB&T Equipment Finance 2713-B Forest Hills Road Wilson, NC 27893-4432	-		08/2006 T7 Terramite, 20 KW Airman Generator, 10-240 V DX Package Units, Power Distribution Panel and 10 All Weather Cables; Collateral sold by Harold Sater and/or was leased property picked up by a creditor.			X	45,975.31
Account No. xx8059  Bearcom P.O. Box 200600 Dallas, TX 75320-0600	-		04/2009 Motorola 2-way radios				1,383.36
Subtotal (Total of this page)							<b>147,310.63</b>
Sheet no. <u>1</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental, Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. <b>xx2850</b>  <b>Bil-Jax, Inc.</b> <b>125 Taylor Parkway</b> <b>Archbold, OH 43502</b>	-		<b>07/2009 and 08/2009</b> <b>Scaffolding; Harold Sater bought and sold</b> <b>without authorization</b>			<b>X</b>	<b>6,724.44</b>
Account No. <b>xxx7195</b>  <b>Black and Decker</b> <b>P.O. Box 844674</b> <b>Dallas, TX 75284</b>	-		<b>10/2006-8/2007</b> <b>Leased equipment generators, drills, area</b> <b>lightschargers, battery pack, 68 lb breaker</b> <b>hammer; Sales reference and loan ceased</b> <b>when business was purchased. It was</b> <b>specifically represented that inventory was</b> <b>paid for.</b>			<b>X</b>	<b>16,582.27</b>
Account No. <b>x6166</b>  <b>Butler Capital Corporation</b> <b>P.O. Box 677</b> <b>Hunt Valley, MD 21030-0677</b>	-		<b>Client was unaware of this debt until he</b> <b>received a statement. Statement was</b> <b>addressed to Harold Sater and showed Sater's</b> <b>home address.</b>			<b>X</b>	<b>6,232.81</b>
Account No. <b>xxxxxxxx1001</b>  <b>Chase</b> <b>P.O. Box 9001022</b> <b>Louisville, KY 40290-1022</b>	-		<b>Credit Card; unauthorized opening of account</b>			<b>X</b>	<b>96,521.14</b>
Account No. <b>x3476</b>  <b>Continental Bank</b> <b>23749 Network Place</b> <b>Chicago, IL 60673-1237</b>	-		<b>10/2008 and 3/2009</b> <b>shoe rubber and y nipple</b>				<b>1,440.97</b>
Sheet no. <u>2</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>127,501.63</b>

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental, Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. <b>6161</b>  <b>Contractors Building Supply Comp</b> <b>P.O. Box 9694</b> <b>Corpus Christi, TX 78469-9694</b>	-		<b>06/07-07/07 and 09/2007</b> <b>Sand blast pot(s), air hose(s), nozzle(s)</b>				<b>1,273.72</b>	
Account No. <b>n/a</b>  <b>Cool 2, Inc.</b> <b>P.O. Box 153527</b> <b>Irving, TX 75015</b>	-		<b>06/2009-09/2009</b> <b>Seven 1.5 ton air conditioning units</b>				<b>12,012.00</b>	
Account No. <b>xxxx-xxxx-xxxx-8734</b>  <b>FIA Card Services</b> <b>P.O. Box 15710</b> <b>Wilmington, DE 19886-5710</b>	-		<b>07/2007-11/2009</b> <b>Debtor was unaware this credit card existed</b>			<b>X</b>	<b>8,496.21</b>	
Account No. <b>xxxxx5-001</b>  <b>Great America Leasing</b> <b>625 First Street SE</b> <b>Cedar Rapids, IA 52401</b>	-		<b>10/23/2007</b> <b>misc. inventory; Harold Sater purchased without authorization</b>			<b>X</b>	<b>21,112.64</b>	
Account No. <b>xxxxx5-000</b>  <b>Great America Leasing</b> <b>625 First Street SE</b> <b>Cedar Rapids, IA 52401</b>	-		<b>06/07/07</b> <b>misc. inventory; Harold Sater purchased without authorization</b>				<b>9,488.14</b>	
Sheet no. <u>3</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>52,382.71</b>

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental, Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. <b>xxx8680</b>  <b>Hertz Equipment Rental</b> <b>P.O. Box 650280</b> <b>Dallas, TX 75265-0280</b>			<b>2/2010</b> <b>generators and 40 foot extension ladder</b>				<b>1,181.69</b>	
Account No. <b>xxx-xxxxxx3-901</b>  <b>Leaf Funding, Inc.</b> <b>P.O. Box 644006</b> <b>Cincinnati, OH 45264</b>			<b>June, 2006 and April, 2009</b> <b>Agreement was modified by Harold Sater in</b> <b>April, 2009 without authorization to do so and</b> <b>was never present when business was</b> <b>purchased.</b>			<b>X</b>	<b>285,000.00</b>	
Account No.  <b>Lee O. Savage, Jr.</b> <b>5703 Lakefront Drive</b> <b>Shreveport, LA 71119</b>			<b>past due rent</b>				<b>315,000.00</b>	
Account No. <b>x3203</b>  <b>Louisiana Lift Equipment, Inc.</b> <b>P.O. Box 3869</b> <b>Shreveport, LA 71133-3869</b>			<b>8/2009</b> <b>80 foot articulating boom lift and rental, and</b> <b>scissor lift rental</b>				<b>2,000.00</b>	
Account No. <b>xx3166</b>  <b>Marlin Business Lenders</b> <b>P.O. Box 13604</b> <b>Philadelphia, PA 19101-3604</b>			<b>01/2008</b> <b>Harold Sater signed for this loan without</b> <b>authorization</b>			<b>X</b>	<b>10,000.00</b>	
Sheet no. <u>4</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>613,181.69</b>

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental, Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. <b>xx3166</b>  <b>Marlin Leasing</b> <b>P.O. Box 13604</b> <b>Philadelphia, PA 19101-3604</b>		-	<b>02/03/09</b> <b>Forklift-- Harold Sater purchased without authorization. Sater, Inc. d/b/a Taylor Rental has never been in possession of this collateral</b>			<b>X</b>	<b>Unknown</b>
Account No. <b>x0196</b>  <b>McCourt Manufacturing</b> <b>1001 North 3rd Street</b> <b>Fort Smith, AR 72901</b>		-	<b>05/11/2007</b> <b>100 8'x30" plywood tables</b>				<b>6,606.01</b>
Account No. <b>xxxx2700</b>  <b>Mi-T-M Corp</b> <b>Box Number 78123</b> <b>Milwaukee, WI 53278-0123</b>		-	<b>May, 2009</b> <b>Cold Water Direct Drivers</b>				<b>1,437.02</b>
Account No. <b>8641</b>  <b>Miller Carpenter &amp; Earnest, CPA</b> <b>One Bellmead Centre</b> <b>6425 Youree Drive</b> <b>Suite 480</b> <b>Shreveport, LA 71105</b>		-	<b>4/2007-9/2009</b>				<b>16,418.00</b>
Account No. <b>T115</b>  <b>Paul Lachley Supply, Inc.</b> <b>624 Airport Drive</b> <b>Shreveport, LA 71107</b>		-	<b>06/2009</b> <b>Paint</b>				<b>856.28</b>
						Subtotal (Total of this page)	<b>25,317.31</b>
Sheet no. <u>5</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental, Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. <b>x7102</b>  <b>PNC fka National City</b> c/o Delta Management Group, Inc. 2499 Rice Street, Suite 245 Saint Paul, MN 55113			<b>08/2006</b> <b>Terramite Compact Tractor Loader, 2 Laymor Digmasters, Farrow 70 Surface Cleaning System; It was represented by Harold Sater this equipment was paid for.</b>			<b>X</b>	<b>7,211.70</b>	
Account No. <b>xxx4264</b>  <b>RSC Equipment Rental</b> P.O. Box 840514 Dallas, TX 75284-0514			<b>May, 2004</b> <b>Sissorlift, Boomlift, and Forklift Rentals Subject to setoff.</b>				<b>8,241.58</b>	
Account No. <b>xxY192</b>  <b>RSS Distributions</b> 7930 Old Auction Road Manheim, PA 17545			<b>May-Sept 2009</b> <b>Resale Items: steam pans, buffing pots. tablecovers, sno-cone machine, etc.</b>				<b>5,370.97</b>	
Account No. <b>TAYLRE</b>  <b>Shrevport Tractor</b> 6909 West Port Avenue Shreveport, LA 71129			<b>11/15/2007-11/28/2007</b> <b>engine and parts</b>			<b>X</b>	<b>2,201.02</b>	
Account No. <b>TRILA</b>  <b>Southern Aluminum Manufact., Inc</b> P.O. Box 884 Hwy 82 West Magnolia, AR 71753			<b>3/17/2009</b>				<b>4,450.00</b>	
Sheet no. <u>6</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>27,475.27</b>

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental, Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. <b>xxxxxr 001</b>  <b>Southern Interior Supply of LA</b> <b>724 West 62nd Street</b> <b>Shreveport, LA 71106</b>	-		<b>June 2007</b> <b>building maintenance supply</b>				<b>1,421.43</b>	
Account No. <b>xT119</b>  <b>Specialty Sand Company</b> <b>P.O. Box 4247, Dept 606</b> <b>Houston, TX 77210-4247</b>	-		<b>08/2009-09/2009</b> <b>sand</b>				<b>13,473.90</b>	
Account No. <b>xxxx4-002</b>  <b>Susquehanna Commercial Finance</b> <b>1566 Medical Drive</b> <b>Suite 201</b> <b>Pottstown, PA 19464-3329</b>	-		<b>June, 2007</b> <b>twin tent poles; Company does not and has never had this property.</b>			<b>X</b>	<b>14,892.05</b>	
Account No.  <b>Tim Weaver</b> <b>2500 Keystone Circle</b> <b>Shreveport, LA 71106</b>	-		<b>06/19/2009</b>				<b>22,000.00</b>	
Account No. <b>xxxx1-262</b>  <b>Town and Country Leasing, LLC</b> <b>c/o Law Offices of Lam Rubenston</b> <b>3600 Horizon Blvd</b> <b>Suite 200</b> <b>Trevose, PA 19053</b>	-		<b>October 15, 2003</b> <b>tents; Company does not and has never had this property.</b>			<b>X</b>	<b>101,364.35</b>	
Sheet no. <u>7</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>153,151.73</b>

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>xxxxx1130</b>  <b>Travelers Indemnity Company</b> <b>294 Technology Drive</b> <b>Suite 100</b> <b>Irvine, CA 92618-2302</b>	-		<b>July 2009</b>				<b>4,295.33</b>
Account No. <b>xx244-0</b>  <b>True Value Company</b> <b>P.O. Box 846376</b> <b>Dallas, TX 75284-6376</b>	-		<b>7/15/1993</b> <b>membership/franchise</b>				<b>5,099.18</b>
Account No. <b>1138</b>  <b>Univest Capital, Inc.</b> <b>3325 Street Road, Suite 125</b> <b>Bensalem, PA 19020-8523</b>	-		<b>10/2006</b>			<b>X</b>	<b>1,783.81</b>
Account No. <b>unknown</b>  <b>US Bank</b> <b>1450 Channel Pkwy</b> <b>Marshall, MN 56258</b>	-		<b>unknown</b>			<b>X</b>	<b>Unknown</b>
Account No. <b>unknown</b>  <b>Webbank</b> <b>1310 Madrid Street</b> <b>Suite 103</b> <b>Marshall, MN 56258</b>	-		<b>unknown</b>			<b>X</b>	<b>4,997.46</b>
Subtotal (Total of this page)							<b>16,175.78</b>

Sheet no. 8 of 9 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental, Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. <b>xxxxx1816</b>  <b>Wells Fargo Financial Leasing</b> <b>300 Tri-State International</b> <b>Suite 400</b> <b>Lincolnshire, IL 60069</b>		-	<b>05/2007</b> <b>Skytracker Searchlight and 2 generators;</b> <b>Harold Sater signed this agreement in May of</b> <b>2007. Invoices are sent to his home address.</b>			<b>X</b>	<b>54,018.49</b>
Account No. <b>x8544</b>  <b>X-tra Leasing</b> <b>1809 Barton Avenue</b> <b>Shreveport, LA 71107</b>		-	<b>September 2007</b> <b>leaseway trailer</b>				<b>10,256.70</b>
Account No.							
Account No.							
Account No.							

Sheet no. 9 of 9 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal  
 (Total of this page) **64,275.19**

Total  
 (Report on Summary of Schedules) **1,305,718.08**

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental,  
 Debtor

Case No. \_\_\_\_\_

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Black and Decker</b> 7702 Jewella Road Shreveport, LA 71108	<b>executory lease; rents of property have been assigned to the debtor.</b>
David F. Cox, LLC 2633 Lyles Lane Shreveport, LA 71118	<b>Management Contract with option for David F. Cox, LLC, to purchase</b>
Milam Electric, Inc. 7708 Jewella Road Suite 208 Shreveport, LA 71108	<b>executory lease; rents of property have been assigned to the debtor.</b>
North Louisiana Builders 7708 Jewella Road Suite 212 Shreveport, LA 71108	<b>executory lease; rents of property have been assigned to the debtor.</b>
The Thomas Company 7708 Jewella Road Suite 214 Shreveport, LA 71108	<b>executory lease; rents of property have been assigned to the debtor.</b>

0

continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental,  
 Debtor

Case No. \_\_\_\_\_

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>David L. Cox</b> <b>7710 Jewella Avenue, Suit A</b> <b>Shreveport, LA 71108</b>	<b>Internal Revenue Service</b> <b>3007 Knight Street</b> <b>Suite 100</b> <b>Shreveport, LA 71108</b>
<b>Harold Sater</b> <b>5705 Lakeshore Drive</b> <b>Shreveport, LA 71109</b>	<b>Internal Revenue Service</b> <b>3007 Knight Street</b> <b>Suite 100</b> <b>Shreveport, LA 71105</b>
<b>Harold Sater</b> <b>5705 Lakeshore Drive</b> <b>Shreveport, LA 71119</b>	<b>Potential personal liability on numerous other claims which might be asserted against debtor.</b>
<b>Lee O. Savage, Jr.</b> <b>5703 Lakefront Drive</b> <b>Shreveport, LA 71119</b>	<b>Business Lenders</b> <b>50 State House Square</b> <b>Hartford, CT 06103</b>
<b>Lee O. Savage, Jr.</b> <b>5703 Lakefront Drive</b> <b>Shreveport, LA 71119</b>	<b>Internal Revenue Service</b> <b>3007 Knight Street</b> <b>Suite 100</b> <b>Shreveport, LA 71105</b>

0 continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court  
Western District of Louisiana**

In re **Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental**  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter **11**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 26 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **July 16, 2010**

Signature **/s/ Lee O. Savage, Jr.**  
**Lee O. Savage, Jr.**  
**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court  
Western District of Louisiana**

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental

Debtor(s)

Case No. \_\_\_\_\_

Chapter 11

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

---

**1. Income from employment or operation of business**

None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
<b>\$446,857.85</b>	<b>2010: Business Income to date</b>
<b>\$1,027,441.57</b>	<b>2009: Business Income</b>
<b>\$770,861.00</b>	<b>2008: Business Income</b>

---

**2. Income other than from employment or operation of business**

None  State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

### 3. Payments to creditors

None  **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
------------------------------	-------------------	-------------	--------------------

None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>ARA Insurance Services</b> 102 NW Parkway Kansas City, MO 64150	05/11/10-- \$3,162.67 07/13/10--\$6,333.40	<b>\$9,496.07</b>	<b>\$0.00</b>
<b>Blue Cross Blue Shield of Louisiana</b> P.O. Box 261798 Baton Rouge, LA 70826	05/11/10-- \$3,411.16 06/14/10-- \$2,815.52	<b>\$6,226.68</b>	<b>\$0.00</b>
<b>Caddo-Shreveport Sales &amp; Use Tax</b> P.O. Box 104 Shreveport, LA 71161	05/24/10-- \$1,750.00 06/25/10-- \$3,500.00 07/15/10-- \$1,750.00	<b>\$7,000.00</b>	<b>\$0.00</b>
<b>Louisiana Department of Revenue</b> P.O. Box 3138 Baton Rouge, LA 70821	04/26/10-- \$9,300.00	<b>\$9,300.00</b>	<b>\$0.00</b>
<b>Smith Oil Co., Inc.</b> P.O. Box 7905 Shreveport, LA 71137-7905	05/10/10-- \$1,961.02 05/25/10-- \$2,585.13 05/27/10--\$21.10 06/07/10--\$2,589.36 07/02/10--\$2,597.83	<b>\$9,764.44</b>	<b>\$0.00</b>
<b>Jordan's Air Conditioning &amp; Heating</b> 9508 Loreta Keithville, LA 71047	06/17/10-- \$5,800.00 07/06/10-- \$92.00	<b>\$5,892.00</b>	<b>\$0.00</b>

None  c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
--	-----------------	-------------	-----------------------

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

#### 4. Suits and administrative proceedings, executions, garnishments and attachments

- None  a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
<b>BB&amp;T Equipment Finance Corp v. Sater, Inc. d/b/a Taylor Rental Center, Harold Sater and Beverly Sater; 541,266 B</b>	<b>Petition for Executory Process and for Amounts Due Under Lease Agreements</b>	<b>First Judicial District Court, Parish of Caddo, State of Louisiana</b>	<b>Pending</b>
<b>Business Lenders, LLC v. Lee O. Savage, Jr., Sater Inc. DBA Taylor Rental; 539,700</b>	<b>Notice of Seizure</b>	<b>1st District Court for the Parish of Caddo, State of Louisiana</b>	<b>Pending</b>
<b>Xtra Lease, LLC v. Taylor Rental Center; 09SL-AC19004</b>	<b>Petition</b>	<b>Circuit Court of St. Louis County, Missouri</b>	<b>Judgment of Default</b>
<b>Southern Interior Supply of LA., Inc v. Taylor Rental Center, A Partnership of Harold H. Sater, Jr., William L. Hine, James L. White; 2009R07422</b>	<b>Petition</b>	<b>Shreveport City Court, Caddo Parish, Louisiana</b>	<b>pending</b>
<b>Alliance Funding Group, a California Corporation, Plaintiff v. Sater, Inc. dba Taylor Rental, a Louisiana Corporation; Harold Sater. an individual; Beverly Sater, an individual; and Does 1-10; 00122929</b>	<b>Petition</b>	<b>Superior Court of the State of California, County of Orange, Central Justice Center</b>	<b>pending</b>
<b>Banc of America Leasing &amp; Capital, LLC v. Sater, Inc. dba Taylor Rental; LACV 066642</b>	<b>Affidavit of Amount Due</b>	<b>Iowa District Court, Linn County</b>	<b>Pending</b>
<b>Caddo Shreveport Sales and Use Tax Commission v. Sater, Inc. d/b/a Taylor Rental and Harold H. Sater, Jr.; Number 2009R00850</b>		<b>Shreveport City Court; Shreveport, Louisiana</b>	<b>Judgment</b>

- None  b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
--	-----------------	-----------------------------------

### 5. Repossessions, foreclosures and returns

- None  List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
<b>Continental Bank 23749 Network Place Chicago, IL 60673-1237</b>	<b>February, 2010</b>	<b>2 excavators; \$28,000.00</b>

### 6. Assignments and receiverships

- None  a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT

- None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY

### 7. Gifts

- None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT

### 8. Losses

- None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
<b>approximately \$200,000.00</b>	<b>From February, 2009 until September 20, 2009, Harold Sater moved approximately \$200,000.00 from debtor's accounts to his personal accounts. Furthermore, outside of the one year time frame, Harold Sater took out two unauthorized loans in Debtor's name. It is possible that further investigation will reveal additional losses.</b>	<b>February, 2009 to on or about September 20, 2009</b>

---

**9. Payments related to debt counseling or bankruptcy**

- None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>Robert W. Raley</b>	<b>04/30/2010--</b>	<b>\$10,000.00</b>
<b>290 Benton Road Spur</b>	<b>04/30/2010--</b>	<b>\$5,000.00</b>
<b>Bossier City, LA 71111</b>	<b>05/06/2010--</b>	<b>\$10,000.00</b>
	<b>05/25/2010--</b>	<b>\$10,000.00</b>
	<b>05/28/2010--</b>	<b>\$10,000.00</b>
	<b>05/28/2010--</b>	<b>\$5,000.00</b>
		<b>\$50,000.00 total</b>

---

**10. Other transfers**

- None  a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
--	------	--

- None  b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
-------------------------------	------------------------	---

---

**11. Closed financial accounts**

- None  List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
---------------------------------	--	------------------------------------

---

**12. Safe deposit boxes**

- None  List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
--	---	-------------------------	---------------------------------------

---

**13. Setoffs**

- None  List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
------------------------------	----------------	------------------

**14. Property held for another person**

None  List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
---------------------------	-----------------------------------	----------------------

**15. Prior address of debtor**

None  If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
---------	-----------	--------------------

**16. Spouses and Former Spouses**

None  If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None  b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None  c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
---------------------------------------	---------------	-----------------------

**18 . Nature, location and name of business**

None  a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
<b>Sater Inc. f/d/b/a Taylor Rental Center</b>	<b>6551</b>	<b>7710 Jewella Road Shreveport, LA 71108</b>	<b>sales and rentals</b>	<b>June 25, 1984-present</b>

None  b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
------	---------

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

**19. Books, records and financial statements**

None  a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
<b>Amie Mellor 109 Pecan Grove Lane Bossier City, LA 71112</b>	<b>June, 2009-current</b>
<b>Haze Mobley 4606 1/2 Crawford Road Shreveport, LA 71107</b>	<b>January 2010</b>
<b>Pete Bratlie 6425 Youree Drive, Suite 480 Shreveport, LA 71105</b>	<b>March 2009-April 2009</b>
<b>Cindy Conley 61 Colony Bend Shreveport, LA 71115</b>	<b>June 2008-February 2009</b>
<b>Kalisa Street 6800 Raspberry Lane, Apt 2507 Shreveport, LA 71129</b>	

NAME AND ADDRESS  
**Heather Paniccia**  
**3141 Cedar Creek Drive**  
**Shreveport, LA 71118**

DATES SERVICES RENDERED  
**January 2008-May 2008**

- None  b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME ADDRESS DATES SERVICES RENDERED

- None  c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS  
**Amie Mellor** **109 Pecan Grove Lane**  
**Bossier City, LA 71112**

- None  d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS DATE ISSUED

---

**20. Inventories**

- None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
<b>Running Inventory</b>		

- None  b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
<b>Running Inventory</b>	<b>Sater, Inc. d/b/a Taylor Rental</b> <b>7710 Jewella Avenue, Suite A</b> <b>Shreveport, LA 71108</b>

---

**21 . Current Partners, Officers, Directors and Shareholders**

- None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

- None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<b>Lee O. Savage</b> <b>7710 Jewella Avenue</b> <b>Shreveport, LA 71108</b>	<b>President and Secretary</b>	<b>100% shareholder</b>

**22 . Former partners, officers, directors and shareholders**

None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

None  b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

**23 . Withdrawals from a partnership or distributions by a corporation**

None  If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>Lee O. Savage, Jr.</b> <b>5703 Lakefront Drive</b> <b>Shreveport, LA 71119</b> <b>President, Secretary and sole shareholder</b>	<b>06/10/10--payroll</b> <b>06/17/10--payroll</b> <b>06/24/10--payroll</b> <b>07/01/10--payroll</b> <b>07/08/10--payroll</b> <b>07/15/10--payroll</b>	<b>\$6,163.03</b>

**24. Tax Consolidation Group.**

None  If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

**25. Pension Funds.**

None  If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date July 16, 2010

Signature /s/ Lee O. Savage, Jr.  
Lee O. Savage, Jr.  
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

**United States Bankruptcy Court  
Western District of Louisiana**

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter 11

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept .....	\$	<u>50,000.00</u>
Prior to the filing of this statement I have received .....	\$	<u>50,000.00</u>
Balance Due .....	\$	<u>0.00</u>

2. \$ 1,039.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:  
 Debtor       Other (specify):

4. The source of compensation to be paid to me is:  
 Debtor       Other (specify):

5.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: July 16, 2010

/s/ Robert W. Raley  
Robert W. Raley 11082  
Robert W. Raley  
290 Benton Road Spur  
Bossier City, LA 71111  
318-747-2230 Fax: 318-747-0106

**United States Bankruptcy Court  
Western District of Louisiana**

In re Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental,  
Debtor

Case No. \_\_\_\_\_

Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Lee O. Savage 7710 Jewella Avenue, Suite A Shreveport, LA 71108</b>			<b>100% ownership</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date July 16, 2010

Signature /s/ Lee O. Savage, Jr.  
**Lee O. Savage, Jr.**  
**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C §§ 152 and 3571.

Alliance Funding Group, Inc.  
2099 South State College Blvd  
Suite 100  
Anaheim, CA 92806

Amerigas  
3811 East Texas Street  
Bossier City, LA 71111-2919

Bank of America  
c/o Simmons Perrine Moyer  
Bergman, PLLC  
115 Third Street, SE, Suite 1200  
Cedar Rapids, IA 52401-1266

Bank of America  
c/o Simmons, Pierre, Moyer,  
Bergman, PLC  
115 Third Street, SE Suite 1200  
Cedar Rapids, IA 52401-1266

Bank of America  
c/o Simmons Perrine Moyer  
Bergman, PLC  
115 Third Street SE, Suite 1200  
Cedar Rapids, IA 52401-1266

Bank of America  
c/o Simmons Perrine Moyer  
Bergman, PLC  
115 Third Street SE, Suite 1200  
Cedar Rapids, IA 52401-1266

BB&T Equipment Finance  
2713-B Forest Hills Road  
Wilson, NC 27893-4432

Bearcom  
P.O. Box 200600  
Dallas, TX 75320-0600

Bil-Jax, Inc.  
125 Taylor Parkway  
Archbold, OH 43502

Black and Decker  
P.O. Box 844674  
Dallas, TX 75284

Business Lenders  
50 State House Square  
Hartford, CT 06103

Butler Capital Corporation  
P.O. Box 677  
Hunt Valley, MD 21030-0677

Caddo Parish Sheriff Tax Dept  
P.O. Box 20905  
Shreveport, LA 71120

Caddo-Shreveport Sales & Use Tax  
P.O. Box 104  
Shreveport, LA 71161

Chase  
P.O. Box 9001022  
Louisville, KY 40290-1022

Citizen's National Bank  
9237 Mansfield Road  
Shreveport, LA 71118

City of Shreveport  
Revenue Division  
P.O. Box 30040  
Shreveport, LA 71130

Collection Management Specialist  
P.O. Box 5134  
Bossier City, LA 71171

Continental Bank  
23749 Network Place  
Chicago, IL 60673-1237

Contractors Building Supply Comp  
P.O. Box 9694  
Corpus Christi, TX 78469-9694

Cool 2, Inc.  
P.O. Box 153527  
Irving, TX 75015

Couch, Stillman, Blitt & Convill  
111 Veterans Blvd  
Metairie, LA 70005

David L. Cox  
7710 Jewella Avenue, Suit A  
Shreveport, LA 71108

De Lage Langden  
P.O. Box 41602  
Philadelphia, PA 19101-1602

Don Weir, Jr.  
7600 Fern Avenue  
Building 1000  
Shreveport, LA 71134

Eatmon and Eatmon  
220 Carroll Street, Suite H  
Shreveport, LA 71101

FIA Card Services  
P.O. Box 15710  
Wilmington, DE 19886-5710

GMAC  
POB 9001951  
Louisville, KY 40290-1948

Great America Leasing  
625 First Street SE  
Cedar Rapids, IA 52401

Greenberg Grant & Richards, Inc.  
P.O. Box 571811  
Houston, TX 77257-1811

Harold Sater  
5705 Lakeshore Drive  
Shreveport, LA 71109

Harold Sater  
5705 Lakeshore Drive  
Shreveport, LA 71119

Hertz Equipment Rental  
P.O. Box 650280  
Dallas, TX 75265-0280

Internal Revenue Service  
3007 Knight Street  
Suite 100  
Shreveport, LA 71105

Jack R. Creed & Assoc.  
P.O. Box 801083  
Houston, TX 77280-1083

Lavy Diamond Bello & Assoc  
P.O. Box 352  
Milford, CT 06460-0352

Law Offices of Debroah S. Ashen  
217 North Jefferson Street  
Suite 600  
Chicago, IL 60661

Leaf Funding, Inc.  
P.O. Box 644006  
Cincinnati, OH 45264

Lee O. Savage, Jr.  
5703 Lakefront Drive  
Shreveport, LA 71119

Lewis, Rice & Fingersh, L.C.  
500 North Broadway, Suite 2000  
Saint Louis, MO 63102

Louisiana Lift Equipment, Inc.  
P.O. Box 3869  
Shreveport, LA 71133-3869

Marlin Business Lenders  
P.O. Box 13604  
Philadelphia, PA 19101-3604

Marlin Leasing  
P.O. Box 13604  
Philadelphia, PA 19101-3604

McCourt Manufacturing  
1001 North 3rd Street  
Fort Smith, AR 72901

Mi-T-M Corp  
Box Number 78123  
Milwaukee, WI 53278-0123

Miller Carpenter & Earnest, CPA  
One Bellmead Centre  
6425 Youree Drive  
Suite 480  
Shreveport, LA 71105

Paul Lachley Supply, Inc.  
624 Airport Drive  
Shreveport, LA 71107

PNC fka National City  
c/o Delta Management Group, Inc.  
2499 Rice Street, Suite 245  
Saint Paul, MN 55113

RMS  
77 Hartland Street, Suite 401  
East Hartford, CT 06108-0431

RSC Equipment Rental  
P.O. Box 840514  
Dallas, TX 75284-0514

RSS Distributions  
7930 Old Auction Road  
Manheim, PA 17545

Shreveport Tractor  
6909 West Port Avenue  
Shreveport, LA 71129

Simmons Perrine Moyer Bergman  
115 Third Street SE  
Suite 1200  
Cedar Rapids, IA 52401-1266

Southern Aluminum Manufact., Inc  
P.O. Box 884  
Hwy 82 West  
Magnolia, AR 71753

Southern Interior Supply of LA  
724 West 62nd Street  
Shreveport, LA 71106

Specialty Sand Company  
P.O. Box 4247, Dept 606  
Houston, TX 77210-4247

Susquehanna Commercial Finance  
1566 Medical Drive  
Suite 201  
Pottstown, PA 19464-3329

The Malone Law Firm  
330 Marshall Street  
Suite 1010  
Shreveport, LA 71101

Tim Weaver  
2500 Keystone Circle  
Shreveport, LA 71106

Town and Country Leasing, LLC  
c/o Law Offices of Lam Rubenston  
3600 Horizon Blvd  
Suite 200  
Trevose, PA 19053

Travelers Indemnity Company  
294 Technology Drive  
Suite 100  
Irvine, CA 92618-2302

Travelers Indemnity Company  
CL Remittance Center  
Hartford, CT 06183-1008

True Value Company  
P.O. Box 846376  
Dallas, TX 75284-6376

Univest Capital, Inc.  
3325 Street Road, Suite 125  
Bensalem, PA 19020-8523

US Bank  
1450 Channel Pkwy  
Marshall, MN 56258

Webbank  
1310 Madrid Street  
Suite 103  
Marshall, MN 56258

Wells Fargo Financial Leasing  
300 Tri-State International  
Suite 400  
Lincolnshire, IL 60069

Wells Fargo Financial Leasing  
P.O. Box 7777  
San Francisco, CA 94120-7777

X-tra Leasing  
1809 Barton Avenue  
Shreveport, LA 71107

**United States Bankruptcy Court  
Western District of Louisiana**

In re **Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental**  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter **11**

**VERIFICATION OF CREDITOR MATRIX**

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **July 16, 2010**

**/s/ Lee O. Savage, Jr.**  
**Lee O. Savage, Jr./President**  
Signer/Title

**United States Bankruptcy Court  
Western District of Louisiana**

In re **Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental**  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter **11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

**July 16, 2010**

Date

**/s/ Robert W. Raley**

**Robert W. Raley 11082**

Signature of Attorney or Litigant

Counsel for **Sater Inc. f/d/b/a Taylor Rental Center d/b/a Savage Rental**

**Robert W. Raley**

**290 Benton Road Spur**

**Bossier City, LA 71111**

**318-747-2230 Fax:318-747-0106**