

**SCHEDULES TO THE OPTION AND
ASSET PURCHASE AGREEMENT FOR RADIO STATIONS
WBBG, WRTK AND WICT**

dated as of September 20, 1999

By, Between and Among

**YOUNGSTOWN RADIO, L.L.C.,
YOUNGSTOWN RADIO LICENSE, L.L.C.,
and
CITICASTERS CO.**

Except as otherwise indicated herein, all capitalized terms used in the Schedules and not otherwise defined shall have the respective meanings ascribed to such terms in the Option and Asset Purchase Agreement. Except as otherwise noted or with respect to oral agreements, Sellers have provided to Buyer or its counsel copies of all written agreements and other documents referred to in the Schedules. Buyer hereby acknowledges and agrees that any item disclosed in one Schedule is deemed disclosed in all Schedules, whether or not such item is actually disclosed therein.

Because of the overlapping nature of the operations of Radio Stations WBBG, WTNX, WRTK, WICT and WPAO, these Schedules may include disclosures relevant to each of the two separate option and asset purchase agreements (one agreement for WPAO (AM) and WTNX (FM) and the other agreement for WBBG (FM), WRTK (AM) and WICT (FM)). These Disclosure Schedules qualify the indicated sections of the Option and Asset Purchase Agreement first referred to above. Nothing in these Disclosure Schedules constitutes an admission to any third party of any liability or obligation of either Seller to any third party, nor any admission that any material referred to herein is or would be material or could reasonably be expected to have a material adverse effect on the Stations.

SCHEDULE 2.1.1

Assigned Real Estate

Owned Real Property

1. 418 Knox Street, Youngstown, Ohio – WRTK and WBBG Studio (see legal description attached).
2. 2858 Leo Street, Youngstown, Ohio – WRTK Transmitter (see legal description attached).
3. South Range Road, New Springfield, Ohio – WRTK Vacant Land for New Transmitter Site (see legal description attached).

Leased Real Property

1. 6874 Strimbu Drive Brookfield, Ohio – Studio Lease by and between John J. Cafaro, as Trustee for the Cafaro Family Trust and Zapis Communications Corporation dated November 14, 1996. –Studio Lease for Radio Stations WICT, WPAO and WTNX.#
2. Broadcast Tower Lease Agreement (for WBBG), dated as of February 23, 1998, by and between Connoisseur Communications of Youngstown, L.P. and YRL.

Leases Which Are Not Assignable Without Third Party Consent Are Noted Herein With An Asterisk (*).

Leases Which Pertain to the Operations of both WPAO and WTNX and Radio Stations WBBG, WRTK and WICT are denoted with the Pound Symbol (#).

CHICAGO TITLE INSURANCE COMPANY PRO FORMA POLICY

SCHEDULE A

OFFICE FILE NUMBER	POLICY NUMBER	DATE OF POLICY	AMOUNT OF INSURANCE
97D-13988	To Be Assigned	To Be Determined at To Be Determined	To Be Determined

1. Name of Insured:

BANKERS TRUST COMPANY, as Agent for the Lenders named in the Credit Agreement, dated as of August 22, 1997, among GOCOM Communications Holding, L.L.C. a Delaware limited liability company, GOCOM Communications Operating, L.L.C., a Delaware limited liability company, as Borrower, the Lenders party thereto, and Bankers Trust Company, as Agent, and any successor Agents, as amended by a first amendment thereto dated as of February 23, 1998.

2. The estate or interest in the land which is encumbered by the insured mortgage is:

Fee Simple as to Parcels 1 thru 3 inclusive and an Easement as to Parcel No. 4

3. Title to the estate or interest in the land is vested in:

Youngstown Radio, L.L.C. a Delaware Limited Liability Company

4. The insured mortgage and assignments thereof, if any, are described as follows:

Open-End Mortgage, Security Agreement, Fixture Filing and Assignment of Rents (Ohio), dated as of _____, 1998, from Youngstown Radio, L.L.C., a Delaware limited liability company, as Mortgagor, to Bankers Trust Company, as Agent, as Mortgagee, recorded on _____, 1998 as Instrument No. _____ in the Official Records of Mahoning County, Ohio.

5. The land referred to in this Policy is described as follows:

PARCEL NO. 1: Situated in the City of Youngstown, County of Mahoning and State of Ohio, and known as being a part of Outlot Nos 884 and 886 in said City of Youngstown and being further bounded and described as follows:

Beginning at an iron pin set at the intersection of the westerly right-of-way line of Schenley Avenue and the northerly right-of-way line Interstate I-680; THENCE along said Interstate I-680 right-of-way line, North 64 degrees 59 minutes 36 seconds West a distance of 541.69 feet to an iron pin set; THENCE North 02 degrees 55 minutes 19 seconds East a distance of 479.57 feet to an iron pin set; THENCE South 87 degrees 04 minutes 41 seconds East a distance of 501.95 feet to an iron pin set; THENCE along a projection of said Schenley Avenue right-of-way line and said right-of-way line, South 02 degrees 55 minutes 19 seconds West a distance of 683.23 feet to the Point of Beginning and containing within said bounds 6.700 acres of land.

A subdivision of this land was made under the supervision of Haven R. Grover, Registered Surveyor No. 6971, of Western Reserve Land Consultants, in December of 1993.

PARCEL NO. 2: Situated in the Township of Springfield, (T-9, R-1) County of Mahoning, State of Ohio, being known as part of Section No. 17 and being more fully bounded and described as follows:

Commencing at a monument found at the centerline intersection of Galcier Road (a 60.00' foot road) with Springfield Road

SCHEDULE A
Loan Form

This Policy valid only if Schedule B is attached.

08/20/88 THU 15:03 [TX/RX NO 6300] 002

CHICAGO TITLE INSURANCE COMPANY PRO FORMA POLICY

SCHEDULE A (continued)

Office File No.: 97D-13958

Policy No.: To Be Assigned

(CR 167) (a 60.00' foot road), said monument also being the southwest corner of Section 17; Thence N 01° 41' 04" W along the westerly line of said Section and the centerline of said Springfield Road a distance of 456.29' feet to a point on the intersection of said centerline and Section line with the northeasterly right-of-way line of the Ohio Turnpike; Thence S 78° 30' 59" E along said right-of-way line a distance of 904.04' feet to a point on said right-of-way line, said point being distant 135.00' feet and at right angles to the centerline of said Ohio Turnpike as shown in Mahoning County Records Plat Volume 33, Page 22 and the true place of beginning; Thence N 01° 25' 58" W, and crossing over a witness pin found at 24.35' feet, a distance of 1043.95' feet to an iron pin found; Thence S 87° 04' 46" E along a line a distance of 1024.03' feet to an iron pin found; Thence S 01° 54' 53" E along a line a distance of 754.61' feet to an iron pin found; Thence S 58° 08' 22" W along a line a distance of 380.00' feet to an iron pin found; Thence S 01° 51' 38" E, and crossing over a witness pin found at 347.27' feet, a distance of 373.31' feet to a point on the northerly right-of-way line of forsaaid Ohio Turnpike, said point being 120.00' feet distant and at right angles to the centerline of the said Ohio Turnpike; Thence N 78° 30' 59" W along the northerly right-of-way line of said Ohio Turnpike a distance of 209.47' feet to a point on said line; Thence N 01° 25' 58" W and continuing along said northerly right-of-way line a distance of 15.39' feet to a point, said point being distant 139.00' feet and at right angles to the aforementioned centerline of the Ohio Turnpike; Thence N 78° 30' 59" W and continuing along said northerly right-of-way line a distance of 457.62' feet to the true place of beginning and containing within said bounds 22.998 acres more or less.

Bearings as called are used to denote angles only and are relative to this description.

A survey of this description was made by Daniel E. Susany, P.S. No. 6927 in October, 1994

PARCEL NO. 3: Situated in the City of Youngstown, County of Mahoning, State of Ohio, and known as a part of Outlot 535 according to the latest enumeration of lots in said City and further described as follows:

Beginning at an iron pin in the northerly right-of-way of Knox Street which is 395 feet from the intersection of the northerly right-of-way of Knox Street with the centerline of South Avenue; thence continuing along the northerly right-of-way of Knox Street N 89° 59' 40" W a distance of 274.88 feet to an iron pin; thence N 0° 02' 36" E a distance of 279.51 feet to an iron pin; thence N 89° 27' 51" E a distance of 239.99 feet to an iron pin; thence S 0° 02' 19" W a distance of 96.01 feet to an iron pin; thence S 89° 52' 46" E a distance of 35.02 feet to an iron pin; thence S 0° 04' 52" W a distance of 185.70 feet to the point of beginning and containing 1.696 acres of land, be the same more or less, but subject to all legal highways, as shown by a survey by Technical Land Consultants, Del E. Jones, P.S. No. 6863, dated May 9, 1988, filed for record May 13, 1988 @ 1:10 PM and recorded in Plat Book 79, Page 225 of Mahoning County Records.

~~PARCEL NO. 4: Situated in the Township of Boardman, County of Mahoning and State of Ohio and known as being Lot No. 3 in Replat of Lot No. 2 of Claudius Kahanov Plat No. 1, a subdivision of a part of Original Boardman Township, as shown by the recorded plat of said subdivision in Volume 43 of Maps, Page 80, of Mahoning County Records.~~

~~Said Lot No. 3 has a frontage of 115.13 feet on the northeasterly side of South Avenue, and extends back 430.65 feet on the northerly line, 434.65 feet on the southerly line and has a rear line of 100 feet; as appears by said plat, be the same more or less, but subject to all legal highways.~~

SCHEDULE 2.1.2

Assigned Equipment

Except for any Excluded Equipment, the assigned equipment includes all broadcast equipment, personal property, current inventory, office furniture, fixed assets and fixtures, tapes, office materials, supplies and other tangible property of every kind and description used or held for use in connection with the operation of the Stations or located at the facilities of the Stations, including the attached listing of Youngstown Radio Office Equipment on Knox Street and the assets listed on the attached equipment ledgers, but excluding (i) any items disposed of per the Option and Asset Purchase Agreement, and (ii) any assets described on Schedule 2.2.4 (notwithstanding the fact that any such assets may be listed on the attached equipment ledgers). To the extent that assets listed on Schedule 2.2.4 are also listed on the attached equipment ledgers, such assets shall remain Excluded Equipment under this Agreement and shall not be part of the Assets.

Youngstown Radio Office Equipment on Knox Street:

Copier: Toshiba Copier 2532 Turbo
Model I.D. # - A2879
Machine # - HDS12217

Purchased by WYFM on 10/95
We acquired from Connoisseur Communications
Month to month service agreement (per copy basis)

Fax Machine: Mitafax LDC 750
Model # 12042
Serial # M0202759

We purchased this on a trade from American Business Center. We own this, due to a trade agreement. They ran the trade in December of 1998 per American Business Center.

We have a yearly service agreement that runs until May 12, 2000.

11:17 AM

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DEPRECIATION EXPENSE REPORT

as of 07/31/1999

SYS No	In Svc Date	Acquired Value	Dep Meth	P Est T Life	Salvage/ Sect 179	Depreciable Basis	Prev Thru	Prior Accum Depreciation	Depreciation This Run	Current Year to Date	Curr Accum Depreciation	Key
Book: Internal FY: December												
000001	03/01/98	8645.00	NoDep	P 00 00	0.00	8645.00	06/99	0.00	0.00	0.00	0.00	
Land - 1.69 acres - Knox St.												
Count= 1 -----												
G/L Asset Acct No: 3000-100-												
		8645.00			0.00	8645.00		0.00	0.00	0.00	0.00	
Less disposals 0.00 0.00 0.00 0.00												

Net		8645.00			0.00	8645.00		0.00	0.00	0.00	0.00	

000002	03/01/98	230.89	SLMM	P 15 00	0.00	230.89	06/99	12.83	1.28	8.97	21.80	
120' of 6' chain link fence												
000003	03/01/98	16.57	SLMM	P 15 00	0.00	16.57	06/99	0.92	0.09	0.64	1.56	
3' chain link gate												
000004	03/01/98	642.24	SLMM	P 15 00	0.00	642.24	06/99	35.68	3.56	24.97	60.65	
(4) 50' of 6' chain link fence												
000005	03/01/98	149.48	SLMM	P 15 00	0.00	149.48	06/99	8.31	0.83	5.81	14.12	
(4) 4' chain link gate												
000009	03/01/98	205.31	SLMM	P 15 00	0.00	205.31	06/99	11.41	1.14	7.98	19.39	
64' of 6' chain link fence												
000010	03/01/98	37.46	SLMM	P 15 00	0.00	37.46	06/99	2.08	0.20	1.45	3.53	
4' chain link gate												
000011	03/01/98	1803.52	SLMM	P 15 00	0.00	1803.52	06/99	100.20	10.02	70.14	170.34	
11100 square feet of asphalt paving												
Count= 7 -----												
G/L Asset Acct No: 3005-100-												
		3085.47			0.00	3085.47		171.43	17.12	119.96	291.39	
Less disposals 0.00 0.00 0.00 0.00												

Net		3085.47			0.00	3085.47		171.43	17.12	119.96	291.39	

000012	03/01/98	166.41	SLMM	P 39 00	0.00	166.41	06/99	3.56	0.36	2.49	6.05	
10' X 10' X 8' brick building with flat tar & gra												
000013	03/01/98	105517.71	SLMM	P 39 00	0.00	105517.71	06/99	2254.65	225.46	1578.25	3832.90	
80' X 75' X 10' concrete block studio & office												
Count= 2 -----												
G/L Asset Acct No: 3010-100-												
		105684.12			0.00	105684.12		2258.21	225.82	1580.74	3838.95	
Less disposals 0.00 0.00 0.00 0.00												

Net		105684.12			0.00	105684.12		2258.21	225.82	1580.74	3838.95	

000029	06/30/98	264.24	SLMM	P 15 00	0.00	264.24	06/99	8.81	1.46	10.27	19.08	
Hutz Station Sign												
000030	04/01/98	5800.00	SLMM	P 05 00	0.00	5800.00	06/99	870.00	96.66	676.66	1546.66	
Carpeting from Casual Carpet												
000031	07/03/98	556.55	SLMM	P 15 00	0.00	556.55	06/99	18.55	3.09	21.64	40.19	
Hutz Station Sign												
Count= 3 -----												
G/L Asset Acct No: 3013-100-												
		6620.79			0.00	6620.79		897.36	101.21	708.57	1605.93	
Less disposals 0.00 0.00 0.00 0.00												

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as of 07/31/1999

SYS No	In Svc Date	Acquired Value	Dep Meth	P Est T Life	Salvage/ Sect 179	Depreciable Basis	Prev Thru	Prior Accum Depreciation	Depreciation This Run	Current Year to Date	Curr Accum Depreciation	Key
Net		6620.79			0.00	6620.79		897.36	101.21	708.57	1605.93	
000014	03/01/98	41.78	SLMM	P 05 00	0.00	41.78	06/99	6.96	0.69	4.87	11.83	
		1 5/8" 90 degree rigid flanged elbow										
000015	03/01/98	48.27	SLMM	P 05 00	0.00	48.27	06/99	8.05	0.80	5.62	13.67	
		3 1/8 to 1 5/8 transmission line adapter										
000016	03/01/98	96.53	SLMM	P 05 00	0.00	96.53	06/99	16.09	1.61	11.26	27.35	
		20' of 3 1/8" rigid flanged transmission line										
000017	03/01/98	72.40	SLMM	P 05 00	0.00	72.40	06/99	12.07	1.20	8.44	20.51	
		3 1/8" 90 degree rigid flanged elbow										
000018	03/01/98	707.43	SLMM	P 05 00	0.00	707.43	06/99	117.91	11.79	82.53	200.44	
		3 1/8" four-port manual coaxial switch										
000019	03/01/98	217.56	SLMM	P 05 00	0.00	217.56	06/99	36.26	3.63	25.38	61.64	
		(3) 3 1/8" 90 degree rigid flanged elbow										
000020	03/01/98	145.16	SLMM	P 05 00	0.00	145.16	06/99	24.19	2.42	16.93	41.12	
		20' of 3 1/8" rigid flanged transmission line										
000021	03/01/98	8030.30	SLMM	P 05 00	0.00	8030.30	06/99	1338.38	133.83	936.86	2275.24	
		490' of 3" air dielectric transmission line with c										
000022	03/01/98	999.19	SLMM	P 05 00	0.00	999.19	06/99	166.53	16.65	116.57	283.10	
		transmission line tower hanger(in lots)										
000023	03/01/98	103.02	SLMM	P 05 00	0.00	103.02	06/99	17.17	1.71	12.01	29.18	
		non-insulated transmission line tower hangers										
000024	03/01/98	12544.69	SLMM	P 05 00	0.00	12544.69	06/99	2090.78	209.07	1463.54	3554.32	
		six bay circularly-polarized FM antenna										
000025	03/01/98	72.40	SLMM	P 05 00	0.00	72.40	06/99	12.07	1.20	8.44	20.51	
		3 1/8" 90 degree rigid flanged elbow										
000026	03/01/98	2030.81	SLMM	P 05 00	0.00	2030.81	06/99	338.47	33.84	236.92	575.39	
		(21) 20' of 3 1/8" rigid flanged transmission line										
000027	03/01/98	663.49	SLMM	P 05 00	0.00	663.49	06/99	110.58	11.05	77.40	187.98	
		transmission line tower hangers (in lots)										
000028	03/01/98	322.38	SLMM	P 05 00	0.00	322.38	06/99	53.73	5.37	37.61	91.34	
		four-bay horizontally-polarized FM antenna										
	Count= 15	-----										
G/L Asset Acct No: 3016-100-		26095.41			0.00	26095.41		4349.24	434.86	3044.38	7393.62	
Less disposals		0.00			0.00	0.00		0.00			0.00	
		-----			-----	-----		-----	-----	-----	-----	
Net		26095.41			0.00	26095.41		4349.24	434.86	3044.38	7393.62	
000032	03/01/98	1461.69	SLMM	P 05 00	0.00	1461.69	06/99	243.62	24.36	170.53	414.15	
		MRC-1600 remote control system										
000033	03/01/98	350.83	SLMM	P 05 00	0.00	350.83	06/99	58.47	5.85	40.93	99.40	
		(2) remote control interface panel										
000034	03/01/98	2035.13	SLMM	P 05 00	0.00	2035.13	06/99	339.19	33.92	237.43	576.62	
		BTF-5B a 5 kilowatt FM transmitter										
000035	03/01/98	21581.74	SLMM	P 05 00	0.00	21581.74	06/99	3596.96	359.70	2517.87	6114.83	
		FM-20k a20 kilowatt FM trans-itter										
000036	03/01/98	1166.33	SLMM	P 05 00	0.00	1166.33	06/99	194.39	19.44	136.07	330.46	
		(2) Prism audio processor										
000037	03/01/98	1391.45	SLMM	P 05 00	0.00	1391.45	06/99	231.91	23.19	162.33	394.24	
		8100A Optimod-FM stereo generator/audio pro										
000038	03/01/98	52.23	SLMM	P 05 00	0.00	52.23	06/99	8.71	0.87	6.09	14.80	
		TBM-4500 FM modulation monitor										

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DEPRECIATION EXPENSE REPORT

as of 07/31/1999

SYS No	In Svc Date	Acquired Value	Dep Meth	P Est T Life	Salvage/ Sect 179	Depreciable Basis	Prev Thru	Prior Accum Depreciation	Depreciation This Run	Current Year to Date	Curr Accum Depreciation	Key
000039	03/01/98	146.24	SLMM	P 05 00	0.00	146.24	06/99	24.37	2.44	17.06	41.43	
	Transmitter meter panels (in lots)											
000040	03/01/98	1505.64	SLMM	P 05 00	0.00	1505.64	06/99	250.94	25.09	175.65	426.59	
	844 FM stereo modulation monitor											
	Count=	9										
G/L Asset Acct No: 3019-100-												
		29691.28			0.00	29691.28		4948.56	494.86	3463.96	8412.52	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		29691.28			0.00	29691.28		4948.56	494.86	3463.96	8412.52	
000041	08/01/98	1156.09	SLMM	P 05 00	0.00	1156.09	06/99	96.34	19.26	134.87	231.21	
	Harris Corp. - Clipper Processor											
000042	10/01/98	1036.55	SLMM	P 05 00	0.00	1036.55	06/99	51.83	17.28	120.93	172.76	
	Ross Radio - Sound System											
000043	03/01/98	203.51	SLMM	P 05 00	0.00	203.51	06/99	33.92	3.39	23.74	57.66	
	7' metal equipment rack											
000044	03/01/98	203.51	SLMM	P 05 00	0.00	203.51	06/99	33.92	3.39	23.74	57.66	
	7' metal equipment rack											
000045	03/01/98	203.51	SLMM	P 05 00	0.00	203.51	06/99	33.92	3.39	23.74	57.66	
	7' metal equipment rack											
000046	03/01/98	442.33	SLMM	P 05 00	0.00	442.33	06/99	73.72	7.37	51.60	125.32	
	(2) 24 x 2 audio patch panel											
000047	03/01/98	203.51	SLMM	P 05 00	0.00	203.51	06/99	33.92	3.39	23.74	57.66	
	7' metal equipment rack											
000048	03/01/98	101.58	SLMM	P 05 00	0.00	101.58	06/99	16.93	1.69	11.85	28.78	
	7' metal equipment rack											
000049	03/01/98	33.50	SLMM	P 05 00	0.00	33.50	06/99	5.58	0.55	3.90	9.48	
	DOD 512 effects processor											
000050	03/01/98	101.58	SLMM	P 05 00	0.00	101.58	06/99	16.93	1.69	11.85	28.78	
	7' metal equipment rack											
000051	03/01/98	27.38	SLMM	P 05 00	0.00	27.38	06/99	4.56	0.45	3.19	7.75	
	power amplifier											
000052	03/01/98	174.34	SLMM	P 05 00	0.00	174.34	06/99	29.06	2.91	20.34	49.40	
	6' metal equipment rack											
000053	03/01/98	87.17	SLMM	P 05 00	0.00	87.17	06/99	14.53	1.45	10.16	24.69	
	6' metal equipment rack											
000054	03/01/98	872.04	SLMM	P 05 00	0.00	872.04	06/99	145.34	14.53	101.73	247.07	
	Custom wood & Formica studio furniture											
000055	03/01/98	581.36	SLMM	P 05 00	0.00	581.36	06/99	96.89	9.69	67.82	164.71	
	Custom wood & Formica studio furniture											
000056	03/01/98	392.62	SLMM	P 05 00	0.00	392.62	06/99	65.44	6.54	45.80	111.24	
	320 Compellor audio processor											
000057	03/01/98	87.17	SLMM	P 05 00	0.00	87.17	06/99	14.53	1.45	10.16	24.69	
	601 1/4" two-track reel-to-reel tape recorder											
000058	03/01/98	252.14	SLMM	P 05 00	0.00	252.14	06/99	42.02	4.20	29.41	71.43	
	Premium stereo cartridge tape recorder											
000059	03/01/98	217.92	SLMM	P 05 00	0.00	217.92	06/99	36.32	3.63	25.42	61.74	
	M-267 stereo audio-mixer											
000060	03/01/98	29.18	SLMM	P 05 00	0.00	29.18	06/99	4.86	0.48	3.40	8.26	
	stereo cartridge tape recorder											
000061	03/01/98	14.41	SLMM	P 05 00	0.00	14.41	06/99	2.40	0.24	1.68	4.08	
	power amplifier											

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WBBG DEPRECIATION EXPENSE REPORT

as of 07/31/1999

SYS No	In Svc Date	Acquired Value	Dep Meth	P Est T Life	Salvage/ Sect 179	Depreciable Basis	Prev Thru	Prior Accum Depreciation	Depreciation This Run	Current Year to Date	Curr Accum Depreciation	Key
000062	03/01/98	2.88	SLMM	P 05 00	0.00	2.88	06/99	0.48	0.04	0.33	0.81	
	Loudspeaker											
000063	03/01/98	159.57	SLMM	P 05 00	0.00	159.57	06/99	26.60	2.66	18.61	45.21	
	DA-416 quad 1 x 4 audio distribution amplifier											
000064	03/01/98	57.99	SLMM	P 05 00	0.00	57.99	06/99	9.67	0.96	6.76	16.43	
	Air-Sentry silence sensor alarm											
000065	03/01/98	320.22	SLMM	P 05 00	0.00	320.22	06/99	53.37	5.33	37.35	90.72	
	(2) Sentry 100 studio monitor											
000066	03/01/98	104.82	SLMM	P 05 00	0.00	104.82	06/99	17.47	1.74	12.22	29.69	
	SL-1200MK11 turntable											
000067	03/01/98	57.27	SLMM	P 05 00	0.00	57.27	06/99	9.55	0.95	6.67	16.22	
	turntable preamplifier											
000068	03/01/98	191.63	SLMM	P 05 00	0.00	191.63	06/99	31.94	3.19	22.35	54.29	
	DA-416 quad 1 x 4 audio distribution amplifier											
000069	03/01/98	185.86	SLMM	P 05 00	0.00	185.86	06/99	30.98	3.10	21.68	52.66	
	400 microphone audio processor											
000070	03/01/98	488.07	SLMM	P 05 00	0.00	488.07	06/99	81.35	8.13	56.93	138.28	
	Digital Hybrid 1 telephone hybrid											
000071	03/01/98	186.94	SLMM	P 05 00	0.00	186.94	06/99	31.16	3.12	21.81	52.97	
	HC-6 headphone amplifier											
000072	03/01/98	284.56	SLMM	P 05 00	0.00	284.56	06/99	47.43	4.74	33.19	80.62	
	528 voice processor											
000073	03/01/98	202.43	SLMM	P 05 00	0.00	202.43	06/99	33.74	3.37	23.61	57.35	
	MR-stereo cassette tape recorder											
000074	03/01/98	79.24	SLMM	P 05 00	0.00	79.24	06/99	13.21	1.32	9.24	22.45	
	"Matchbox" level-matching interface amplifier											
000075	03/01/98	57.99	SLMM	P 05 00	0.00	57.99	06/99	9.67	0.96	6.76	16.43	
	switch panel											
000076	03/01/98	217.92	SLMM	P 05 00	0.00	217.92	06/99	36.32	3.63	25.42	61.74	
	M-267 stereo audio mixer											
000077	03/01/98	900.14	SLMM	P 05 00	0.00	900.14	06/99	150.02	15.00	105.01	255.03	
	(2) Fidelipac Dynamax CTR-10 stereo cartridge ta											
000078	03/01/98	96.17	SLMM	P 05 00	0.00	96.17	06/99	16.03	1.60	11.21	27.24	
	(2) O.C. White microphone boom arm w 12" pe											
000079	03/01/98	457.09	SLMM	P 05 00	0.00	457.09	06/99	76.18	7.61	53.32	129.50	
	(2) RE-20 microphone											
000080	03/01/98	85.73	SLMM	P 05 00	0.00	85.73	06/99	14.29	1.43	10.00	24.29	
	(2) 309 microphone shockmount											
000081	03/01/98	1829.82	SLMM	P 05 00	0.00	1829.82	06/99	304.97	30.49	213.47	518.44	
	Signature 11 stereo audio console											
000082	03/01/98	2070.79	SLMM	P 05 00	0.00	2070.79	06/99	345.13	34.51	241.59	586.72	
	(2) MX-5050 1/4" two-track reel-to-reel tape recorder											
000083	03/01/98	404.86	SLMM	P 05 00	0.00	404.86	06/99	67.48	6.75	47.23	114.71	
	Teleswitch telephone call director											
000084	03/01/98	872.04	SLMM	P 05 00	0.00	872.04	06/99	145.34	14.53	101.73	247.07	
	(2) CD-10 compact disc player											
000085	03/01/98	114.18	SLMM	P 05 00	0.00	114.18	06/99	19.03	1.90	13.32	32.35	
	reel-to-reel floor console											
000086	03/01/98	51.87	SLMM	P 05 00	0.00	51.87	06/99	8.65	0.86	6.04	14.69	
	250 watt uninterruptible power supply											
000087	03/01/98	72.76	SLMM	P 05 00	0.00	72.76	06/99	12.13	1.21	8.48	20.61	
	30" metal equipment rack											
000088	03/01/98	1325.18	SLMM	P 05 00	0.00	1325.18	06/99	220.86	22.08	154.60	375.46	

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000115	03/01/98	159.57	SLMM	P 05 00	0.00	159.57	06/99	26.60	2.66	18.61	45.21	
	DA-416 quad 1 x 4 audio distribution amplifier											
000116	03/01/98	226.57	SLMM	P 05 00	0.00	226.57	06/99	37.76	3.78	26.43	64.19	
	(2) "Matchbox" level-matching interface amplifier											
000117	03/01/98	139.40	SLMM	P 05 00	0.00	139.40	06/99	23.23	2.32	16.26	39.49	
	400 microphone audio processor											
000118	03/01/98	43.58	SLMM	P 05 00	0.00	43.58	06/99	7.26	0.72	5.08	12.34	
	Philmore SA2500 power amplifier											
000119	03/01/98	174.34	SLMM	P 05 00	0.00	174.34	06/99	29.06	2.91	20.34	49.40	
	muting panel											
000167	01/20/99	859.52	SLMM	P 05 00	0.00	859.52	06/99	0.00	14.32	85.95	85.95	
	DIGITAL EFFECTS UNIT											
000168	01/20/99	1271.60	SLMM	P 05 00	0.00	1271.60	06/99	0.00	21.19	127.16	127.16	
	CD PLAYER											
000170	04/30/99	1500.00	SLMM	P 05 00	0.00	1500.00	06/99	0.00	25.00	75.00	75.00	
	Back-up SCSI Drive											
	Count=	82										
G/L Asset Acct No: 3022-100-												
		28465.93			0.00	28465.93		3921.93	474.18	3185.05	7106.98	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		28465.93			0.00	28465.93		3921.93	474.18	3185.05	7106.98	
000169	02/02/99	1751.44	SLMM	P 05 00	0.00	1751.44	06/99	0.00	29.19	175.14	175.14	
	INLINE WATTMETER											
	Count=	1										
G/L Asset Acct No: 3025-100-												
		1751.44			0.00	1751.44		0.00	29.19	175.14	175.14	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		1751.44			0.00	1751.44		0.00	29.19	175.14	175.14	
000120	03/01/98	612.34	SLMM	P 05 00	0.00	612.34	06/99	102.06	10.21	71.44	173.50	
	DAT-32 satellite receiver system with											
000121	03/01/98	27.74	SLMM	P 05 00	0.00	27.74	06/99	4.62	0.46	3.23	7.85	
	Voice Cue decoder module											
000122	03/01/98	222.96	SLMM	P 05 00	0.00	222.96	06/99	37.16	3.72	26.01	63.17	
	(2) 15.0 khz dual audio decoder module											
000123	03/01/98	111.30	SLMM	P 05 00	0.00	111.30	06/99	18.55	1.85	12.98	31.53	
	7.50 khz dual audio decoder module											
000124	03/01/98	612.34	SLMM	P 05 00	0.00	612.34	06/99	102.06	10.21	71.44	173.50	
	DAT-32 satellite receiver system with											
000125	03/01/98	27.74	SLMM	P 05 00	0.00	27.74	06/99	4.62	0.46	3.23	7.85	
	Voice Cue decoder module											
000126	03/01/98	111.30	SLMM	P 05 00	0.00	111.30	06/99	18.55	1.85	12.98	31.53	
	15.0 khz dual audio decoder module											
000127	03/01/98	222.96	SLMM	P 05 00	0.00	222.96	06/99	37.16	3.72	26.01	63.17	
	(2) 20.0 khz dual audio decoder module											
	Count=	8										
G/L Asset Acct No: 3031-100-												
		1948.68			0.00	1948.68		324.78	32.48	227.32	552.10	
Less disposals		0.00			0.00	0.00		0.00			0.00	

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Net		1948.68			0.00	1948.68		324.78	32.48	227.32	552.10	
000144	03/01/98	485.91	SLMM	P 05 00	0.00	485.91	06/99	80.99	8.09	56.68	137.67	
	CR-10 remote pickup receiver											
000145	07/15/98	245.82	SLMM	P 05 00	0.00	245.82	06/99	24.58	4.09	28.67	53.25	
	Harris Corp.-Celljack for phone											
	Count=	2										
	G/L Asset Acct No: 3034-100-											
		731.73			0.00	731.73		105.57	12.18	85.35	190.92	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		731.73			0.00	731.73		105.57	12.18	85.35	190.92	
000146	03/01/98	1216.76	SLMM	P 03 00	0.00	1216.76	06/99	337.99	33.80	236.59	574.58	
	(350) M Compact disc											
000147	03/01/98	35.30	SLMM	P 03 00	0.00	35.30	06/99	9.81	0.98	6.86	16.67	
	(100) M Cartridge tape											
000148	03/01/98	70.96	SLMM	P 03 00	0.00	70.96	06/99	19.71	1.97	13.79	33.50	
	M 500 cartridge tape wall-mounted storage rack											
000149	03/01/98	54.75	SLMM	P 05 00	0.00	54.75	06/99	9.13	0.91	6.38	15.51	
	(3) M 125 compact disc wall-mounted storage rack											
000166	12/02/98	2675.52	SLMM	P 05 00	0.00	2675.52	06/99	44.59	44.59	312.14	356.73	
	Harris Corp. - Digital Editors for Production											
	Count=	5										
	G/L Asset Acct No: 3043-100-											
		4053.29			0.00	4053.29		421.23	82.25	575.76	996.99	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		4053.29			0.00	4053.29		421.23	82.25	575.76	996.99	
000128	05/15/98	414.09	SLMM	P 07 00	0.00	414.09	06/99	39.44	4.93	34.51	73.95	
	Blend Office Equip-Studio Chairs											
000129	03/01/98	10.81	SLMM	P 07 00	0.00	10.81	06/99	1.29	0.13	0.90	2.19	
	19" color television											
000130	03/01/98	20.17	SLMM	P 07 00	0.00	20.17	06/99	2.40	0.24	1.68	4.08	
	Omnivision VHS video cassette recorder											
000131	10/01/98	8970.67	SLMM	P 07 00	0.00	8970.67	06/99	320.38	106.79	747.55	1067.93	
	Masters Office Supply-cubicles											
000132	10/01/98	2000.00	SLMM	P 07 00	0.00	2000.00	06/99	71.43	23.81	166.67	238.10	
	Dodson Furniture-Office Furn-P. Cavanaugh											
000133	04/01/98	478.75	SLMM	P 05 00	0.00	478.75	06/99	71.81	7.98	55.85	127.66	
	Datacom-Phone system											
000134	05/03/98	298.04	SLMM	P 05 00	0.00	298.04	06/99	39.74	4.97	34.77	74.51	
	Datacom-LCD keyset											
000135	11/15/98	445.21	SLMM	P 07 00	0.00	445.21	06/99	10.60	5.30	37.10	47.70	
	Masters Office Supply-office chairs											
000136	04/30/98	2967.19	SLMM	P 05 00	0.00	2967.19	06/99	395.63	49.45	346.17	741.80	
	Datacom-Voice mail											
	Count=	9										
	G/L Asset Acct No: 3047-100-											
		15604.93			0.00	15604.93		952.72	203.60	1425.20	2377.92	
Less disposals		0.00			0.00	0.00		0.00			0.00	

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Net		15604.93			0.00	15604.93		952.72	203.60	1425.20	2377.92	
000137	08/01/98	310.58	SLMM	P 05 00	0.00	310.58	06/99	25.88	5.17	36.23	62.11	
	Modern Office-Binding machine											
000138	03/01/98	17.65	SLMM	P 05 00	0.00	17.65	06/99	2.94	0.29	2.05	4.99	
	Electrick typewriter											
000139	03/01/98	328.86	SLMM	P 05 00	0.00	328.86	06/99	54.81	5.48	38.36	93.17	
	Pentium personal computer with monitor											
000140	03/01/98	30.62	SLMM	P 05 00	0.00	30.62	06/99	5.10	0.51	3.57	8.67	
	KX-P2023 printer											
000141	03/01/98	12.25	SLMM	P 05 00	0.00	12.25	06/99	2.04	0.20	1.42	3.46	
	Royal Signet 20 electric typewriter											
000142	03/01/98	43.94	SLMM	P 05 00	0.00	43.94	06/99	7.32	0.73	5.12	12.44	
	office equipment (in lots)											
000143	03/01/98	21.97	SLMM	P 05 00	0.00	21.97	06/99	3.66	0.37	2.56	6.22	
	Selectric typewriter											
Count=	7											
G/L Asset Acct No:	3050-100-											
		765.87			0.00	765.87		101.75	12.75	89.31	191.06	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		765.87			0.00	765.87		101.75	12.75	89.31	191.06	
000164	03/01/98	133.99	SLMM	P 03 00	0.00	133.99	06/99	37.22	3.72	26.05	63.27	
	561A oscilloscope											
000165	03/01/98	44.66	SLMM	P 03 00	0.00	44.66	06/99	12.41	1.24	8.68	21.09	
	test equipment cart											
Count=	2											
G/L Asset Acct No:	3053-100-											
		178.65			0.00	178.65		49.63	4.96	34.73	84.36	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		178.65			0.00	178.65		49.63	4.96	34.73	84.36	
000152	04/01/98	187.98	SLMM	P 03 00	0.00	187.98	06/99	47.00	5.22	36.55	83.55	
	Insight-software											
000153	04/30/98	182.79	SLMM	P 03 00	0.00	182.79	06/99	40.62	5.08	35.54	76.16	
	Insight-software											
000154	06/30/98	189.84	SLMM	P 05 00	0.00	189.84	06/99	18.98	3.16	22.14	41.12	
	Best Buy-modem											
000155	06/30/98	58.17	SLMM	P 03 00	0.00	58.17	06/99	9.70	1.62	11.31	21.01	
	Max 90 training											
000156	09/01/98	2200.00	SLMM	P 05 00	0.00	2200.00	06/99	146.67	36.66	256.66	403.33	
	Scotts Studio-Harddrive update											
000157	09/01/98	1107.22	SLMM	P 05 00	0.00	1107.22	06/99	73.82	18.45	129.17	202.99	
	Office Max - Computer											
000158	09/06/98	1107.23	SLMM	P 05 00	0.00	1107.23	06/99	73.82	18.45	129.17	202.99	
	Office Max - Computer											
000159	04/01/98	1299.99	SLMM	P 05 00	0.00	1299.99	06/99	195.00	21.66	151.66	346.66	
	Sam's Club - Computer											
000160	04/01/98	1321.67	SLMM	P 05 00	0.00	1321.67	06/99	198.25	22.03	154.19	352.44	
	Sam's Club - Computer											
000161	04/01/98	888.27	SLMM	P 05 00	0.00	888.27	06/99	133.24	14.80	103.62	236.86	

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Sam's Club - Desk Top Printer												
000162	04/01/98	836.00	SLMM	P 03 00	0.00	836.00	06/99	209.00	23.22	162.55	371.55	
Yurchyk & Davis - MAS 90												
000171	09/06/98	0.00	SLMM	P 05 00	0.00	0.00	06/99	0.00	0.00	0.00	0.00	
Hewlett Packard Laser Jet 2100 Printer												
000172	06/01/99	850.50	SLMM	P 05 00	0.00	850.50	06/99	0.00	14.18	28.35	28.35	
Count= 13 -----												
G/L Asset Acct No: 3063-100-												
		10229.66			0.00	10229.66		1146.10	184.53	1220.91	2367.01	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		10229.66			0.00	10229.66		1146.10	184.53	1220.91	2367.01	
Count= 2 -----												
G/L Asset Acct No: 3066-100-												
		12254.73			0.00	12254.73		680.82	68.08	476.56	1157.38	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		12254.73			0.00	12254.73		680.82	68.08	476.56	1157.38	
Count= 168 -----												
Grand Total												
		255806.98			0.00	255806.98		20329.33	2378.07	16412.94	36742.27	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		255806.98			0.00	255806.98		20329.33	2378.07	16412.94	36742.27	

Calculation Assumptions

Book	Short Years	Midquarter Convention	Adjustment Convention
Internal	[Y]	[N]	None

Asset Grouping/Sorting

Group: G/L Distribution

Include Assets that meet the following conditions:

G/L Asset Acct No is 3000-100-
G/L Asset Acct No is 3005-100-
G/L Asset Acct No is 3007-100-
G/L Asset Acct No is 3010-100-
G/L Asset Acct No is 3013-100-
G/L Asset Acct No is 3016-100-
G/L Asset Acct No is 3019-100-

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G/L Asset Acct No is 3022-100-
G/L Asset Acct No is 3025-100-
G/L Asset Acct No is 3028-100-
G/L Asset Acct No is 3031-100-
G/L Asset Acct No is 3034-100-
G/L Asset Acct No is 3037-100-
G/L Asset Acct No is 3040-100-
G/L Asset Acct No is 3043-100-
G/L Asset Acct No is 3047-100-
G/L Asset Acct No is 3050-100-
G/L Asset Acct No is 3053-100-
G/L Asset Acct No is 3058-100-
G/L Asset Acct No is 3061-100-
G/L Asset Acct No is 3063-100-
G/L Asset Acct No is 3066-100-
G/L Asset Acct No is 3099-100-
G/L Asset Acct No is 3500-100-
G/L Asset Acct No is 3515-100-

Sort Assets by:

G/L Asset Acct No in ascending order and report subtotals

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Book: Internal FY: December												
000001	03/01/98	2606.62	SLMM	P 39 00	0.00	2606.62	06/99	55.70	5.57	38.99	94.69	
	240' of 8' Chain link fence with three strand b											
000002	03/01/98	502.24	SLMM	P 39 00	0.00	502.24	06/99	10.73	1.07	7.51	18.24	
	8' chain link gate											
000003	03/01/98	695.46	SLMM	P 39 00	0.00	695.46	06/99	14.86	1.49	10.40	25.26	
	64' of 8' chain link fence											
000004	03/01/98	70.41	SLMM	P 39 00	0.00	70.41	06/99	1.51	0.15	1.05	2.56	
	3' chain link gate											
000005	03/01/98	2962.57	SLMM	P 39 00	0.00	2962.57	06/99	63.30	6.33	44.31	107.61	
	7200 square feet of gravel paving											
	Count=	5										
G/L Asset Acct No: 3007-100-												
		6837.30			0.00	6837.30		146.10	14.61	102.26	248.36	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		6837.30			0.00	6837.30		146.10	14.61	102.26	248.36	
000006	03/01/98	18355.10	SLMM	P 39 00	0.00	18355.10	06/99	392.20	39.22	274.54	666.74	
	48' x 24' x 8' concrete block building with pea											
000007	03/01/98	1704.63	SLMM	P 39 00	0.00	1704.63	06/99	36.42	3.64	25.49	61.91	
	Luxaire two-ton air conditioning system											
	Count=	2										
G/L Asset Acct No: 3010-100-												
		20059.73			0.00	20059.73		428.62	42.86	300.03	728.65	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		20059.73			0.00	20059.73		428.62	42.86	300.03	728.65	
000009	03/01/98	3377.19	SLMM	P 05 00	0.00	3377.19	06/99	562.67	56.28	394.00	956.87	
	IM-2400 automatic dehydrator											
000010	03/01/98	1504.36	SLMM	P 05 00	0.00	1504.36	06/99	250.73	25.07	175.50	426.23	
	Watcher RF watt,eter wotj 3 1/8" Thruline s											
000011	03/01/98	190.88	SLMM	P 05 00	0.00	190.88	06/99	31.81	3.18	22.27	54.08	
	interface panel											
000012	03/01/98	871.48	SLMM	P 05 00	0.00	871.48	06/99	145.25	14.52	101.67	246.92	
	3 1/8" 90 degree rigid flanged elbow											
000013	03/01/98	218.26	SLMM	P 05 00	0.00	218.26	06/99	36.38	3.64	25.46	61.84	
	1' of 3 1/8" rigid flanged transmission line											
000014	03/01/98	4998.11	SLMM	P 05 00	0.00	4998.11	06/99	833.02	83.30	583.11	1416.13	
	3 1/8" four-port electrical coaxial switch											
000015	03/01/98	251.90	SLMM	P 05 00	0.00	251.90	06/99	41.98	4.19	29.38	71.36	
	1 5/8" 90 degree rigid flanged elbow											
000016	03/01/98	1264.98	SLMM	P 05 00	0.00	1264.98	06/99	210.83	21.08	147.58	358.41	
	40' of 1 5/8" air dielectric transmission line wi											
000017	03/01/98	290.23	SLMM	P 05 00	0.00	290.23	06/99	48.37	4.84	33.86	82.23	
	3 1/8" to 1 5/8" transmission line adapter											
000018	03/01/98	435.74	SLMM	P 05 00	0.00	435.74	06/99	72.62	7.26	50.83	123.45	
	3 1/8" 90 degree rigid flanged elbow											
000019	03/01/98	435.74	SLMM	P 05 00	0.00	435.74	06/99	72.62	7.26	50.83	123.45	
	3 1/8" 90 degree rigid flanged elbow											
000020	03/01/98	242.51	SLMM	P 05 00	0.00	242.51	06/99	40.42	4.04	28.29	68.71	
	2' of 3 1/8" rigid flanged transmission line											

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000021	03/01/98	4019.46	SLMM	P 05 00	0.00	4019.46	06/99	669.91	66.99	468.93	1138.84	
		DPTC-25KFM a 25 kilowatt RF termination u										
000022	03/01/98	24269.29	SLMM	P 05 00	0.00	24269.29	06/99	4044.88	404.48	2831.41	6876.29	
		810' of 3" air dielectric transmission line with										
000023	03/01/98	57348.85	SLMM	P 05 00	0.00	57348.85	06/99	9558.14	955.81	6690.69	16248.83	
		JSDP-2/3 two-bay circularly-polarized directi										
000024	03/01/98	1961.23	SLMM	P 05 00	0.00	1961.23	06/99	326.87	32.69	228.81	555.68	
		transmission line tower hangers (in lots)										
Count= 16 -----												
G/L Asset Acct No: 3016-100-												
		101680.21			0.00	101680.21		16946.70	1694.63	11862.62	28809.32	
Less disposals		0.00			0.00	0.00		0.00			0.00	

Net		101680.21			0.00	101680.21		16946.70	1694.63	11862.62	28809.32	

000025	03/01/98	15584.98	SLMM	P 05 00	0.00	15584.98	06/99	2597.50	259.75	1818.25	4415.75	
		B31D-2 a 2.5 kilowatt FM transmitter										
000026	03/01/98	1836.84	SLMM	P 05 00	0.00	1836.84	06/99	306.14	30.61	214.29	520.43	
		CSI Electronics FM exciter										
000027	03/01/98	47969.07	SLMM	P 05 00	0.00	47969.07	06/99	7994.85	799.48	5596.38	13591.23	
		CSI Electronics T-25 a25 Kilowatt FM trans										
000028	03/01/98	1952.62	SLMM	P 05 00	0.00	1952.62	06/99	325.44	32.54	227.80	553.24	
		400 ampere electrical safety switch										
000029	03/01/98	1947.93	SLMM	P 05 00	0.00	1947.93	06/99	324.66	32.47	227.26	551.92	
		200 ampere/20-position electrical panelboard										
000030	03/01/98	205.74	SLMM	P 05 00	0.00	205.74	06/99	34.29	3.43	24.00	58.29	
		20 ampere mini single circuit breaker										
000031	03/01/98	29.73	SLMM	P 05 00	0.00	29.73	06/99	4.96	0.50	3.47	8.43	
		50 ampere mini single circuit breaker										
000032	03/01/98	58.67	SLMM	P 05 00	0.00	58.67	06/99	9.78	0.92	6.84	16.62	
		40 ampere mini single circuit breaker										
000033	03/01/98	29.73	SLMM	P 05 00	0.00	29.73	06/99	4.96	0.50	3.47	8.43	
		30 ampere mini single circuit breaker										
000034	03/01/98	35.20	SLMM	P 05 00	0.00	35.20	06/99	5.87	0.58	4.10	9.97	
		20 ampere ;mini double circuit breaker										
000035	03/01/98	747.88	SLMM	P 05 00	0.00	747.88	06/99	124.65	12.46	87.25	211.90	
		200 ampere electrical safety switch										
000036	03/01/98	598.46	SLMM	P 05 00	0.00	598.46	06/99	99.74	9.97	69.81	169.55	
		150 ampere enclosed circuit breaker										
000037	03/01/98	272.24	SLMM	P 05 00	0.00	272.24	06/99	45.37	4.54	31.76	77.13	
		60 ampere electrical safety switch										
000038	03/01/98	6037.01	SLMM	P 05 00	0.00	6037.01	06/99	1006.17	100.61	704.31	1710.48	
		Phasemaster T-10000 rotary phase converte										
000039	03/01/98	1652.22	SLMM	P 05 00	0.00	1652.22	06/99	275.37	27.53	192.75	468.12	
		1Acme Transformer 7.5 KVA 240/480 volt dry										
000040	03/01/98	161.15	SLMM	P 05 00	0.00	161.15	06/99	26.86	2.69	18.80	45.66	
		30 ampere electrical safety switch										
000041	03/01/98	3650.21	SLMM	P 05 00	0.00	3650.21	06/99	608.37	60.83	425.85	1034.22	
		8100A Optimod-FM stereo generator/audio p										
000042	03/01/98	613.32	SLMM	P 05 00	0.00	613.32	06/99	102.22	10.22	71.55	173.77	
		ventilation system (in lots)										
000043	03/01/98	1317.39	SLMM	P 05 00	0.00	1317.39	06/99	219.57	21.95	153.69	373.26	
		FM-1 FM modulation monitor										

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000044	03/01/98	1509.06	SLMM	P 05 00	0.00	1509.06	06/99	251.51	25.15	176.05	427.56	
	FMS-1 FM stereo modulation monitor											
000045	03/01/98	2837.40	SLMM	P 05 00	0.00	2837.40	06/99	472.90	47.29	331.03	803.93	
	MX-15 a 15 watt FM exciter											
000046	03/01/98	6440.68	SLMM	P 05 00	0.00	6440.68	06/99	1073.45	107.34	751.41	1824.86	
	Cutting Edge Unity 2000 FM stereo generator											
000047	03/01/98	3067.40	SLMM	P 05 00	0.00	3067.40	06/99	511.23	51.12	357.86	869.09	
	MRC-1600 remote control system											
000048	03/01/98	110.30	SLMM	P 05 00	0.00	110.30	06/99	18.38	1.83	12.86	31.24	
	CSI Electronics RP-2 remote control interface											
000049	03/01/98	1317.39	SLMM	P 05 00	0.00	1317.39	06/99	219.57	21.95	153.69	373.26	
	FMM-1 FM modulation monitor											
000050	03/01/98	1509.06	SLMM	P 05 00	0.00	1509.06	06/99	251.51	25.15	176.05	427.56	
	FMS-1 FM stereo modulation monitor											
000051	03/01/98	625.84	SLMM	P 05 00	0.00	625.84	06/99	104.31	10.43	73.01	177.32	
	RFA-1 FM RF amplifier											
000052	03/01/98	978.66	SLMM	P 05 00	0.00	978.66	06/99	163.11	16.31	114.17	277.28	
	Texar Prism audio processor											
000053	03/01/98	1771.91	SLMM	P 05 00	0.00	1771.91	06/99	295.32	29.53	206.72	502.04	
	Stereomaxx stereo enhancer											
000054	03/01/98	1159.37	SLMM	P 05 00	0.00	1159.37	06/99	193.23	19.32	135.25	328.48	
	Compellor audio processor											
	Count= 30 -----											
G/L Asset Acct No: 3019-100-												
		106027.46			0.00	106027.46		17671.29	1767.06	12369.73	30041.02	
Less disposals		0.00			0.00	0.00		0.00			0.00	

Net		106027.46			0.00	106027.46		17671.29	1767.06	12369.73	30041.02	

000055	03/01/98	438.87	SLMM	P 05 00	0.00	438.87	06/99	73.15	7.31	51.19	124.34	
	6' metal equipment rack											
000056	03/01/98	580.47	SLMM	P 05 00	0.00	580.47	06/99	96.75	9.67	67.71	164.46	
	24 X 2 audio patch panel											
000057	03/01/98	560.13	SLMM	P 05 00	0.00	560.13	06/99	93.36	9.34	65.35	158.71	
	Sentry 100 studio monitor											
000058	03/01/98	438.87	SLMM	P 05 00	0.00	438.87	06/99	73.15	7.31	51.19	124.34	
	6' metal equipment rack											
000059	03/01/98	773.69	SLMM	P 05 00	0.00	773.69	06/99	128.95	12.89	90.26	219.21	
	PR-99 1/4" two-track reel-to-reel tape record											
000060	03/01/98	427.14	SLMM	P 05 00	0.00	427.14	06/99	71.19	7.12	49.83	121.02	
	7' metal equipment rack											
000061	03/01/98	61.02	SLMM	P 05 00	0.00	61.02	06/99	10.17	1.01	7.11	17.28	
	Sound craftsman T6200 AM/FM stereo tuner											
000062	03/01/98	194.79	SLMM	P 05 00	0.00	194.79	06/99	32.47	3.24	22.72	55.19	
	A-220 power amplifier											
000063	03/01/98	294.93	SLMM	P 05 00	0.00	294.93	06/99	49.16	4.92	34.41	83.57	
	rack tray											
000064	03/01/98	277.72	SLMM	P 05 00	0.00	277.72	06/99	46.29	4.62	32.39	78.68	
	PS-100 power supply											
000065	03/01/98	854.27	SLMM	P 05 00	0.00	854.27	06/99	142.38	14.24	99.66	242.04	
	DA-100 audio distribution amplifier											
000066	03/01/98	1829.80	SLMM	P 05 00	0.00	1829.80	06/99	304.97	30.49	213.47	518.44	
	Custom wood & formica studio furniture (i											

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000067	03/01/98	2715.36	SLMM	P 05 00	0.00	2715.36	06/99	452.56	45.26	316.79	769.35	
		MX-5050 1/4" two-track reel-to-reel tape recorder										
000068	03/01/98	910.60	SLMM	P 05 00	0.00	910.60	06/99	151.77	15.17	106.23	258.00	
		Teleswitch telephone call director										
000069	03/01/98	194.79	SLMM	P 05 00	0.00	194.79	06/99	32.47	3.24	22.72	55.19	
		A-220 power amplifier										
000070	03/01/98	1096.78	SLMM	P 05 00	0.00	1096.78	06/99	182.80	18.28	127.96	310.76	
		Digital Hybrid 11 telephone interface										
000071	03/01/98	1415.96	SLMM	P 05 00	0.00	1415.96	06/99	235.99	23.60	165.19	401.18	
		Omega stereo cartridge tape machine										
000072	03/01/98	2436.86	SLMM	P 05 00	0.00	2436.86	06/99	406.14	40.61	284.29	690.43	
		Medalist-8 eight-channel stereo audio consol										
000073	03/01/98	2562.03	SLMM	P 05 00	0.00	2562.03	06/99	427.01	42.70	298.90	725.91	
		DN-951FA compact disc player										
000074	03/01/98	201.83	SLMM	P 05 00	0.00	201.83	06/99	33.64	3.36	23.54	57.18	
		O.C. White microphone boom arm with 12" p										
000075	03/01/98	959.10	SLMM	P 05 00	0.00	959.10	06/99	159.85	15.98	111.89	271.74	
		RE-20 microphone										
000076	03/01/98	179.93	SLMM	P 05 00	0.00	179.93	06/99	29.99	3.00	20.99	50.98	
		309 microphone shockmount										
000077	03/01/98	672.00	SLMM	P 05 00	0.00	672.00	06/99	112.00	11.20	78.40	190.40	
		Sentry 100 studio monitor										
000078	03/01/98	389.59	SLMM	P 05 00	0.00	389.59	06/99	64.93	6.49	45.45	110.38	
		400 microphone audio processor										
000079	03/01/98	244.08	SLMM	P 05 00	0.00	244.08	06/99	40.68	4.06	28.47	69.15	
		Super relay interface amplifier										
000080	03/01/98	366.12	SLMM	P 05 00	0.00	366.12	06/99	61.02	6.10	42.71	103.73	
		6' Metal equipment rack										
000081	03/01/98	2438.43	SLMM	P 05 00	0.00	2438.43	06/99	406.41	40.64	284.48	690.89	
		DL-DNA-2 Digilink audio controller										
000082	03/01/98	301.97	SLMM	P 05 00	0.00	301.97	06/99	50.33	5.03	35.22	85.55	
		DL-NET network card										
000083	03/01/98	389.59	SLMM	P 05 00	0.00	389.59	06/99	64.93	6.49	45.45	110.38	
		400 microphone audio processor										
000084	03/01/98	194.79	SLMM	P 05 00	0.00	194.79	06/99	32.47	3.24	22.72	55.19	
		A-220 power amplifier										
000085	03/01/98	231.56	SLMM	P 05 00	0.00	231.56	06/99	38.59	3.86	27.01	65.60	
		PMD-220 stereo cassette tape recorder										
000086	03/01/98	1617.01	SLMM	P 05 00	0.00	1617.01	06/99	269.50	26.95	188.65	458.15	
		Endec multi-station relay panel										
000087	03/01/98	2780.29	SLMM	P 05 00	0.00	2780.29	06/99	463.38	46.33	324.36	787.74	
		EAS encoder/decoder										
000088	03/01/98	640.70	SLMM	P 05 00	0.00	640.70	06/99	106.78	10.67	74.74	181.52	
		DN-950FA compact disc player										
000089	03/01/98	1219.61	SLMM	P 05 00	0.00	1219.61	06/99	203.27	20.32	142.28	345.55	
		Custom wood & formica studio furniture (i										
000090	03/01/98	1170.32	SLMM	P 05 00	0.00	1170.32	06/99	195.05	19.50	136.53	331.58	
		32 1/4" two-track reel-to-reel tape recorder										
000091	03/01/98	2172.45	SLMM	P 05 00	0.00	2172.45	06/99	362.08	36.21	253.45	615.53	
		MX-5050 1/4" two-track reel-to-reel tape recorder										
000092	03/01/98	1057.67	SLMM	P 05 00	0.00	1057.67	06/99	176.28	17.63	123.39	299.67	
		99B stereo cartridge tape recorder										
000093	03/01/98	585.94	SLMM	P 05 00	0.00	585.94	06/99	97.66	9.77	68.36	166.02	

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000094	03/01/98	682.17	SLMM	P 05 00	0.00	682.17	06/99	113.70	11.37	79.58	193.28	
000095	03/01/98	463.90	SLMM	P 05 00	0.00	463.90	06/99	77.32	7.73	54.12	131.44	
000096	03/01/98	231.56	SLMM	P 05 00	0.00	231.56	06/99	38.59	3.86	27.01	65.60	
000097	03/01/98	1951.06	SLMM	P 05 00	0.00	1951.06	06/99	325.18	32.52	227.62	552.80	
000098	03/01/98	761.18	SLMM	P 05 00	0.00	761.18	06/99	126.86	12.68	88.80	215.66	
000099	03/01/98	422.44	SLMM	P 05 00	0.00	422.44	06/99	70.41	7.04	49.28	119.69	
000100	03/01/98	1265.76	SLMM	P 05 00	0.00	1265.76	06/99	210.96	21.10	147.67	358.63	
000101	03/01/98	219.04	SLMM	P 05 00	0.00	219.04	06/99	36.51	3.65	25.55	62.06	
000102	03/01/98	399.76	SLMM	P 05 00	0.00	399.76	06/99	66.63	6.66	46.63	113.26	
000103	03/01/98	75.10	SLMM	P 05 00	0.00	75.10	06/99	12.52	1.25	8.76	21.28	
000104	03/01/98	463.90	SLMM	P 05 00	0.00	463.90	06/99	77.32	7.73	54.12	131.44	
000105	03/01/98	431.80	SLMM	P 05 00	0.00	431.80	06/99	71.97	7.19	50.37	122.34	
000106	03/01/98	61.02	SLMM	P 05 00	0.00	61.02	06/99	10.17	1.01	7.11	17.28	
000107	03/01/98	61.02	SLMM	P 05 00	0.00	61.02	06/99	10.17	1.01	7.11	17.28	
000108	03/01/98	344.99	SLMM	P 05 00	0.00	344.99	06/99	57.50	5.75	40.25	97.75	
000109	03/01/98	475.64	SLMM	P 05 00	0.00	475.64	06/99	79.27	7.93	55.49	134.76	
000110	03/01/98	94.66	SLMM	P 05 00	0.00	94.66	06/99	15.78	1.58	11.04	26.82	
000111	03/01/98	640.70	SLMM	P 05 00	0.00	640.70	06/99	106.78	10.67	74.74	181.52	
000112	03/01/98	47.72	SLMM	P 05 00	0.00	47.72	06/99	7.95	0.79	5.56	13.51	
000113	03/01/98	12.52	SLMM	P 05 00	0.00	12.52	06/99	2.09	0.20	1.45	3.54	
000114	03/01/98	61.02	SLMM	P 05 00	0.00	61.02	06/99	10.17	1.01	7.11	17.28	
000115	03/01/98	61.02	SLMM	P 05 00	0.00	61.02	06/99	10.17	1.01	7.11	17.28	
000116	10/29/98	1260.00	SLMM	P 05 00	0.00	1260.00	06/99	42.00	21.00	147.00	189.00	
000117	10/29/98	1257.33	SLMM	P 05 00	0.00	1257.33	06/99	41.91	20.96	146.69	188.60	
000118	07/15/98	1215.82	SLMM	P 05 00	0.00	1215.82	06/99	121.58	20.26	141.84	263.42	
000119	04/27/98	903.94	SLMM	P 05 00	0.00	903.94	06/99	120.53	15.07	105.46	225.99	

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Count= 65 -----												
G/L Asset Acct No: 3022-100-												
		49742.13			0.00	49742.13		7843.61	828.88	5802.93	13646.54	
Less disposals		0.00			0.00	0.00		0.00			0.00	

Net		49742.13			0.00	49742.13		7843.61	828.88	5802.93	13646.54	

000120	03/01/98	322.31	SLMM	P 05 00	0.00	322.31	06/99	53.72	5.37	37.60	91.32	
Gemini remote loudspeaker												
000121	03/01/98	429.48	SLMM	P 05 00	0.00	429.48	06/99	71.58	7.15	50.10	121.68	
Gemini remote loudspeaker												
000122	03/01/98	53.98	SLMM	P 05 00	0.00	53.98	06/99	9.00	0.90	6.30	15.30	
AM/FM stereo receiver												
000123	03/01/98	4831.48	SLMM	P 05 00	0.00	4831.48	06/99	805.25	80.52	563.67	1368.92	
40' pneumatic mast with pump & helix												
000124	03/01/98	268.33	SLMM	P 05 00	0.00	268.33	06/99	44.72	4.47	31.30	76.02	
remote broadcast equipment (in lots)												
000328	01/01/99	2643.75	SLMM	P 05 00	0.00	2643.75	06/99	0.00	44.06	308.43	308.43	
Retension & plumb PiRod model 60 x 700' tower												
Count= 6 -----												
G/L Asset Acct No: 3025-100-												
		8549.33			0.00	8549.33		984.27	142.47	997.40	1981.67	
Less disposals		0.00			0.00	0.00		0.00			0.00	

Net		8549.33			0.00	8549.33		984.27	142.47	997.40	1981.67	

000125	03/01/98	2562.03	SLMM	P 05 00	0.00	2562.03	06/99	427.01	42.70	298.90	725.91	
R-10 aural STL receiver												
000126	03/01/98	1170.32	SLMM	P 05 00	0.00	1170.32	06/99	195.05	19.50	136.53	331.58	
4' grid dish antenna												
000127	03/01/98	2279.62	SLMM	P 05 00	0.00	2279.62	06/99	379.94	37.99	265.95	645.89	
400' of 7/8" foam dielectric transmission line												
000128	03/01/98	913.73	SLMM	P 05 00	0.00	913.73	06/99	152.29	15.23	106.60	258.89	
transmission line tower hangers (in lots)												
000129	03/01/98	664.17	SLMM	P 05 00	0.00	664.17	06/99	110.70	11.07	77.48	188.18	
grid dish antenna												
000130	03/01/98	197.92	SLMM	P 05 00	0.00	197.92	06/99	32.99	3.29	23.08	56.07	
50' of 1/2" foam dielectric transmission line w												
000131	03/01/98	2989.17	SLMM	P 05 00	0.00	2989.17	06/99	498.20	49.82	348.73	846.93	
STL-10 aural STL transmitter												
Count= 7 -----												
G/L Asset Acct No: 3028-100-												
		10776.96			0.00	10776.96		1796.18	179.60	1257.27	3053.45	
Less disposals		0.00			0.00	0.00		0.00			0.00	

Net		10776.96			0.00	10776.96		1796.18	179.60	1257.27	3053.45	

000132	03/01/98	876.96	SLMM	P 05 00	0.00	876.96	06/99	146.16	14.62	102.31	248.47	
12' wire mesh satellite dish antenna with low-												
000133	03/01/98	3377.19	SLMM	P 05 00	0.00	3377.19	06/99	562.87	56.28	394.00	956.87	
DSR-3610 satellite receiver												
000134	03/01/98	2988.39	SLMM	P 05 00	0.00	2988.39	06/99	498.07	49.80	348.64	846.71	
AD-4595 digital audio receiver												

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Count= 3 -----												
G/L Asset Acct No: 3031-100-												
		7242.54			0.00	7242.54		1207.10	120.70	844.95	2052.05	
Less disposals		0.00			0.00	0.00		0.00			0.00	

Net		7242.54			0.00	7242.54		1207.10	120.70	844.95	2052.05	

000135	03/01/98	191.66	SLMM	P 05 00	0.00	191.66	06/99	31.94	3.19	22.35	54.29	
Five-element 450 MHz yagi antenna												
000136	03/01/98	1547.39	SLMM	P 05 00	0.00	1547.39	06/99	257.90	25.79	180.53	438.43	
RPT-30 remote pickup transmitter												
000137	03/01/98	922.33	SLMM	P 05 00	0.00	922.33	06/99	153.72	15.37	107.60	261.32	
RPT-15 remote pickup transmitter												
000138	03/01/98	191.66	SLMM	P 05 00	0.00	191.66	06/99	31.94	3.19	22.35	54.29	
Five-element 450 MHz yagi antenna												
000139	07/02/98	245.81	SLMM	P 05 00	0.00	245.81	06/99	24.58	4.09	28.67	53.25	
Harris Corp - Comrex Phone Jack												
Count= 5 -----												
G/L Asset Acct No: 3034-100-												
		3098.85			0.00	3098.85		500.08	51.63	361.50	861.58	
Less disposals		0.00			0.00	0.00		0.00			0.00	

Net		3098.85			0.00	3098.85		500.08	51.63	361.50	861.58	

000140	03/01/98	3007.16	SLMM	P 05 00	0.00	3007.16	06/99	501.19	50.12	350.83	852.02	
1987 Chevrolet Astro Van												
000141	03/01/98	6037.01	SLMM	P 05 00	0.00	6037.01	06/99	1006.17	100.61	704.31	1710.48	
1990 Chevrolet Astro extended van												
Count= 2 -----												
G/L Asset Acct No: 3037-100-												
		9044.17			0.00	9044.17		1507.36	150.73	1055.14	2562.50	
Less disposals		0.00			0.00	0.00		0.00			0.00	

Net		9044.17			0.00	9044.17		1507.36	150.73	1055.14	2562.50	

000142	03/01/98	124.39	SLMM	P 03 00	0.00	124.39	06/99	34.55	3.45	24.18	58.73	
Wall-mounted plastic compact disc storage rack												
000143	03/01/98	99.35	SLMM	P 03 00	0.00	99.35	06/99	27.60	2.76	19.32	46.92	
Wall-mounted plastic cartridge tape storage rack												
000144	03/01/98	61.80	SLMM	P 03 00	0.00	61.80	06/99	17.17	1.71	12.01	29.18	
60 cartridge tape wood & plastic revolving												
000145	03/01/98	2611.32	SLMM	P 03 00	0.00	2611.32	06/99	725.37	72.53	507.75	1233.12	
Compact disc												
000146	03/01/98	582.03	SLMM	P 03 00	0.00	582.03	06/99	161.68	16.17	113.17	274.85	
Compact disc holder												
000147	03/01/98	374.72	SLMM	P 03 00	0.00	374.72	06/99	104.09	10.41	72.86	176.95	
Cartridge tape												
000148	03/01/98	291.80	SLMM	P 03 00	0.00	291.80	06/99	81.06	8.11	56.74	137.80	
Sound Ideas sound effects production library												
000149	03/01/98	99.35	SLMM	P 03 00	0.00	99.35	06/99	27.60	2.76	19.32	46.92	
plastic cartridge tape storage racks (in lots)												
000150	03/01/98	99.35	SLMM	P 03 00	0.00	99.35	06/99	27.60	2.76	19.32	46.92	
Cartridge splicer/dispensor												

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000151	03/01/98	586.73	SLMM	P 01 00	0.00	586.73	04/99	488.94	0.00	97.79	586.73	
		"Big Chance" promotional slot machine										
000319	03/01/98	586.73	SLMM	P 01 00	0.00	586.73	04/99	488.94	0.00	97.79	586.73	
		"WICT Visible Vault" promotional game										
000320	03/01/98	39.12	SLMM	P 01 00	0.00	39.12	04/99	32.60	0.00	6.52	39.12	
		promotional banners (in lots)										
000327	12/02/98	2675.52	SLMM	P 05 00	0.00	2675.52	06/99	44.59	44.59	312.14	356.73	
		Harris Corp. - Digital Editor for Prod										
	Count=	13	-----									
	G/L Asset Acct No: 3043-100-											
		8232.21			0.00	8232.21		2261.79	165.25	1358.91	3620.70	
Less disposals		0.00			0.00	0.00		0.00			0.00	

Net		8232.21			0.00	8232.21		2261.79	165.25	1358.91	3620.70	

000152	06/01/98	7396.06	SLMM	P 05 00	0.00	7396.06	06/99	862.87	123.27	862.87	1725.74	
		Harris Corp-ISND lines-telephones										
000153	03/01/98	92.31	SLMM	P 07 00	0.00	92.31	06/99	10.99	1.10	7.69	18.68	
		Double-pedestal metal desk										
000154	03/01/98	150.98	SLMM	P 07 00	0.00	150.98	06/99	17.97	1.80	12.58	30.55	
		2E670 electric heater										
000155	03/01/98	55.54	SLMM	P 07 00	0.00	55.54	06/99	6.61	0.66	4.63	11.24	
		Upholstered metal stool										
000156	03/01/98	14.08	SLMM	P 07 00	0.00	14.08	06/99	1.68	0.17	1.17	2.85	
		Carpet protector										
000157	03/01/98	46.16	SLMM	P 07 00	0.00	46.16	06/99	5.50	0.55	3.85	9.35	
		Roll-around metal stool										
000158	03/01/98	22.69	SLMM	P 07 00	0.00	22.69	06/99	2.70	0.27	1.89	4.59	
		Wall clock										
000159	03/01/98	3449.94	SLMM	P 07 00	0.00	3449.94	06/99	410.71	41.07	287.49	698.20	
		Single-person wood workstation with overthe										
000160	03/01/98	96.22	SLMM	P 07 00	0.00	96.22	06/99	11.46	1.15	8.02	19.48	
		Carpet protector										
000161	03/01/98	367.68	SLMM	P 07 00	0.00	367.68	06/99	43.77	4.38	30.64	74.41	
		Upholstered metal swival chair										
000162	03/01/98	146.29	SLMM	P 07 00	0.00	146.29	06/99	17.42	1.74	12.19	29.61	
		Upholstered metal swival armchair										
000163	03/01/98	716.59	SLMM	P 07 00	0.00	716.59	06/99	85.31	8.53	59.71	145.02	
		Five-drawer metal lateral file cabinet										
000164	03/01/98	89.96	SLMM	P 07 00	0.00	89.96	06/99	10.71	1.07	7.49	18.20	
		Two-drawer metal file cabinet										
000165	03/01/98	46.16	SLMM	P 07 00	0.00	46.16	06/99	5.50	0.55	3.85	9.35	
		storage cabinet										
000166	03/01/98	68.84	SLMM	P 07 00	0.00	68.84	06/99	8.20	0.82	5.74	13.94	
		computer table										
000167	03/01/98	110.30	SLMM	P 07 00	0.00	110.30	06/99	13.13	1.31	9.19	22.32	
		Revolving metal literature rack										
000168	03/01/98	183.84	SLMM	P 07 00	0.00	183.84	06/99	21.89	2.18	15.31	37.20	
		Two-drawer metal lateral file cabinet										
000169	03/01/98	110.30	SLMM	P 07 00	0.00	110.30	06/99	13.13	1.31	9.19	22.32	
		Four-drawer metal file cabinet										
000170	03/01/98	298.84	SLMM	P 07 00	0.00	298.84	06/99	35.58	3.56	24.90	60.48	
		Double-pedestal wood desk										

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000171	03/01/98	298.84	SLMM	P 07 00	0.00	298.84	06/99	35.58	3.56	24.90	60.48	
	Wood credenza											
000172	03/01/98	73.54	SLMM	P 07 00	0.00	73.54	06/99	8.76	0.88	6.13	14.89	
	Vinyl-upholstered metal chair											
000173	03/01/98	92.31	SLMM	P 07 00	0.00	92.31	06/99	10.99	1.10	7.69	18.68	
	Three-shelf wood storage cabinet											
000174	03/01/98	1242.29	SLMM	P 07 00	0.00	1242.29	06/99	147.89	14.79	103.52	251.41	
	overstuffed upholstered wood chair											
000175	03/01/98	73.54	SLMM	P 07 00	0.00	73.54	06/99	8.76	0.88	6.13	14.89	
	end table											
000176	03/01/98	22.69	SLMM	P 07 00	0.00	22.69	06/99	2.70	0.27	1.89	4.59	
	Table-lamp											
000177	03/01/98	298.84	SLMM	P 07 00	0.00	298.84	06/99	35.58	3.56	24.90	60.48	
	Double-pedestal wood & metal desk											
000178	03/01/98	146.29	SLMM	P 07 00	0.00	146.29	06/99	17.42	1.74	12.19	29.61	
	Upholstered metal swivel armchair											
000179	03/01/98	18.78	SLMM	P 07 00	0.00	18.78	06/99	2.24	0.22	1.56	3.80	
	Wall clock											
000180	03/01/98	367.68	SLMM	P 07 00	0.00	367.68	06/99	43.77	4.38	30.64	74.41	
	Four-drawer metal lateral file cabinet											
000181	03/01/98	14.08	SLMM	P 07 00	0.00	14.08	06/99	1.68	0.17	1.17	2.85	
	Carpet protector											
000182	03/01/98	110.30	SLMM	P 07 00	0.00	110.30	06/99	13.13	1.31	9.19	22.32	
	office supplies (in lots)											
000183	03/01/98	294.14	SLMM	P 07 00	0.00	294.14	06/99	35.02	3.50	24.51	59.53	
	Wood & metal table											
000184	03/01/98	137.68	SLMM	P 07 00	0.00	137.68	06/99	16.39	1.64	11.47	27.86	
	Double-pedestal wood desk											
000185	03/01/98	46.16	SLMM	P 07 00	0.00	46.16	06/99	5.50	0.55	3.85	9.35	
	Portable stereo system											
000186	03/01/98	55.54	SLMM	P 07 00	0.00	55.54	06/99	6.61	0.66	4.63	11.24	
	Wood bookshelf											
000187	03/01/98	91.53	SLMM	P 07 00	0.00	91.53	06/99	10.90	1.09	7.63	18.53	
	Hotpoint refrigerator/freezer											
000188	03/01/98	55.54	SLMM	P 07 00	0.00	55.54	06/99	6.61	0.66	4.63	11.24	
	Metal Coat Tree											
000189	03/01/98	119.69	SLMM	P 07 00	0.00	119.69	06/99	14.25	1.42	9.97	24.22	
	Two-drawer metal file cabinet											
000190	03/01/98	68.84	SLMM	P 07 00	0.00	68.84	06/99	8.20	0.82	5.74	13.94	
	computer table											
000191	03/01/98	46.16	SLMM	P 07 00	0.00	46.16	06/99	5.50	0.55	3.85	9.35	
	Frididare microwave oven											
000192	03/01/98	103.26	SLMM	P 07 00	0.00	103.26	06/99	12.29	1.23	8.60	20.89	
	19" color television											
000193	03/01/98	27.38	SLMM	P 07 00	0.00	27.38	06/99	3.26	0.33	2.28	5.54	
	television stand											
000194	03/01/98	146.29	SLMM	P 07 00	0.00	146.29	06/99	17.42	1.74	12.19	29.61	
	Upholstered wood swival chair											
000195	03/01/98	14.08	SLMM	P 07 00	0.00	14.08	06/99	1.68	0.17	1.17	2.85	
	Carpet protector											
000196	03/01/98	230.00	SLMM	P 07 00	0.00	230.00	06/99	27.38	2.73	19.16	46.54	
	Double-pedestal wood & metal desk											
000197	03/01/98	27.38	SLMM	P 07 00	0.00	27.38	06/99	3.26	0.33	2.28	5.54	

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000224	03/01/98	18.78	SLMM	P 07 00	0.00	18.78	06/99	2.24	0.22	1.56	3.80	
	Wall clock											
000225	03/01/98	46.16	SLMM	P 07 00	0.00	46.16	06/99	5.50	0.55	3.85	9.35	
	bookshelf											
000226	03/01/98	230.00	SLMM	P 07 00	0.00	230.00	06/99	27.38	2.73	19.16	46.54	
	Double-pedestal wood & metal desk with r											
000227	03/01/98	14.08	SLMM	P 07 00	0.00	14.08	06/99	1.68	0.17	1.17	2.85	
	Carpet protector											
000228	03/01/98	146.29	SLMM	P 07 00	0.00	146.29	06/99	17.42	1.74	12.19	29.61	
	Upholstered metal swivel armchair											
000229	03/01/98	207.31	SLMM	P 07 00	0.00	207.31	06/99	24.68	2.46	17.27	41.95	
	Single-pedestal metal desk											
000230	03/01/98	14.08	SLMM	P 07 00	0.00	14.08	06/99	1.68	0.17	1.17	2.85	
	Carpet protector											
000231	03/01/98	146.29	SLMM	P 07 00	0.00	146.29	06/99	17.42	1.74	12.19	29.61	
	Upholstered wood swivel chair											
000232	03/01/98	183.84	SLMM	P 07 00	0.00	183.84	06/99	21.89	2.18	15.31	37.20	
	Two-drawer metal lateral file cabinet											
000233	03/01/98	78.23	SLMM	P 07 00	0.00	78.23	06/99	9.31	0.93	6.52	15.83	
	Two-drawer metal file/storage cabinet											
000234	03/01/98	59.46	SLMM	P 07 00	0.00	59.46	06/99	7.08	0.70	4.95	12.03	
	Two-drawer metal file cabinet											
000235	03/01/98	46.16	SLMM	P 07 00	0.00	46.16	06/99	5.50	0.55	3.85	9.35	
	shelf											
000236	03/01/98	92.31	SLMM	P 07 00	0.00	92.31	06/99	10.99	1.10	7.69	18.68	
	Upholstered metal stool											
000237	03/01/98	46.16	SLMM	P 07 00	0.00	46.16	06/99	5.50	0.55	3.85	9.35	
	shelf											
000238	03/01/98	46.16	SLMM	P 07 00	0.00	46.16	06/99	5.50	0.55	3.85	9.35	
	stool											
000239	03/01/98	14.08	SLMM	P 07 00	0.00	14.08	06/99	1.68	0.17	1.17	2.85	
	Carpet protector											
000240	03/01/98	110.30	SLMM	P 07 00	0.00	110.30	06/99	13.13	1.31	9.19	22.32	
	Four-drawer metal file cabinet											
000241	03/01/98	73.54	SLMM	P 07 00	0.00	73.54	06/99	8.76	0.88	6.13	14.89	
	shelf											
Count= 90 -----												
G/L Asset Acct No: 3047-100-												
		23816.54			0.00	23816.54		2817.85	318.71	2231.07	5048.92	
Less disposals		0.00			0.00	0.00		0.00			0.00	

Net		23816.54			0.00	23816.54		2817.85	318.71	2231.07	5048.92	
000243	03/01/98	1412.05	SLMM	P 05 00	0.00	1412.05	06/99	235.34	23.53	164.73	400.07	
	Monroe RL925DX photocopier											
000244	03/01/98	92.31	SLMM	P 05 00	0.00	92.31	06/99	15.39	1.53	10.76	26.15	
	Office equipment (in lots)											
000245	03/01/98	183.84	SLMM	P 05 00	0.00	183.84	06/99	30.64	3.06	21.44	52.08	
	Stargate 486 personal computer with monitor											
000246	03/01/98	68.84	SLMM	P 05 00	0.00	68.84	06/99	11.47	1.15	8.03	19.50	
	Deskjet Plus Printer											
000247	03/01/98	234.69	SLMM	P 05 00	0.00	234.69	06/99	39.12	3.91	27.38	66.50	
	1151 personal computer with monitor											

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000248	03/01/98	154.90	SLMM	P 05 00	0.00	154.90	06/99	25.82	2.58	18.07	43.89	
		DeskWriter 680C printer										
000249	03/01/98	64.15	SLMM	P 05 00	0.00	64.15	06/99	10.69	1.07	7.48	18.17	
		office equipment (in lots)										
000250	03/01/98	202.62	SLMM	P 05 00	0.00	202.62	06/99	33.77	3.37	23.63	57.40	
		TF-541 facsimile machine										
000251	03/01/98	104.83	SLMM	P 05 00	0.00	104.83	06/99	17.47	1.75	12.23	29.70	
		Panafax UF-260 facsimile machine										
000252	03/01/98	5906.37	SLMM	P 05 00	0.00	5906.37	06/99	984.40	98.44	689.07	1673.47	
		NP-665011 Photocopier										
000253	03/01/98	276.15	SLMM	P 05 00	0.00	276.15	06/99	46.03	4.60	32.21	78.24	
		ETS 486 personal computer with monitor &										
000254	03/01/98	414.62	SLMM	P 05 00	0.00	414.62	06/99	69.10	6.91	48.37	117.47	
		Laser Jet-11 laser printer										
000255	03/01/98	46.16	SLMM	P 05 00	0.00	46.16	06/99	7.69	0.77	5.38	13.07	
		Office Equipment (in lots)										
000256	03/01/98	22.69	SLMM	P 05 00	0.00	22.69	06/99	3.78	0.37	2.64	6.42	
		XE-5000 electric typewriter										
000257	03/01/98	22.69	SLMM	P 05 00	0.00	22.69	06/99	3.78	0.37	2.64	6.42	
		450DLD word processor										
000258	03/01/98	32.07	SLMM	P 05 00	0.00	32.07	06/99	5.35	0.53	3.73	9.08	
		office equipment (in lots)										
000259	03/01/98	27.38	SLMM	P 05 00	0.00	27.38	06/99	4.56	0.45	3.19	7.75	
		office equipment (in lots)										
000260	03/01/98	27.38	SLMM	P 05 00	0.00	27.38	06/99	4.56	0.45	3.19	7.75	
		office equipment (in lots)										
000261	03/01/98	22.69	SLMM	P 05 00	0.00	22.69	06/99	3.78	0.37	2.64	6.42	
		office equipment (in lots)										
000262	03/01/98	230.00	SLMM	P 05 00	0.00	230.00	06/99	38.33	3.83	26.83	65.16	
		486 personal computer with monitor										
000263	03/01/98	46.16	SLMM	P 05 00	0.00	46.16	06/99	7.69	0.77	5.38	13.07	
		386 personal computer with monitor										
000264	03/01/98	135.34	SLMM	P 05 00	0.00	135.34	06/99	22.56	2.26	15.79	38.35	
		Desk Jet 540 printer										
000265	03/01/98	41.46	SLMM	P 05 00	0.00	41.46	06/99	6.91	0.69	4.83	11.74	
		office equipment (in lots)										
000266	03/01/98	205.74	SLMM	P 05 00	0.00	205.74	06/99	34.29	3.43	24.00	58.29	
		591 printer										
000267	03/01/98	230.00	SLMM	P 05 00	0.00	230.00	06/99	38.33	3.83	26.83	65.16	
		Compudyne 486 personal computer with monitor										
000268	03/01/98	73.54	SLMM	P 05 00	0.00	73.54	06/99	12.26	1.23	8.58	20.84	
		Office equipment (in lots)										
000269	03/01/98	230.00	SLMM	P 05 00	0.00	230.00	06/99	38.33	3.83	26.83	65.16	
		486 personal computer										
000270	03/01/98	2069.97	SLMM	P 05 00	0.00	2069.97	06/99	345.00	34.50	241.49	586.49	
		Premier 1224-2460 telephone system (in lots)										
000271	03/01/98	344.99	SLMM	P 05 00	0.00	344.99	06/99	57.50	5.75	40.25	97.75	
		Intel Envoy voice mail system										
000272	03/01/98	92.31	SLMM	P 05 00	0.00	92.31	06/99	15.39	1.53	10.76	26.15	
		Office equipment (in lots)										
Count=	30	-----										
G/L Asset Acct No: 3050-100-												
		13015.94			0.00	13015.94		2169.33	216.86	1518.38	3687.71	

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Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		13015.94			0.00	13015.94		2169.33	216.86	1518.38	3687.71	
000273	03/01/98	52.41	SLMM	P 03 00	0.00	52.41	06/99	14.56	1.46	10.19	24.75	
6' aluminum stepladder												
000274	03/01/98	107.18	SLMM	P 03 00	0.00	107.18	06/99	29.77	2.98	20.84	50.61	
19" gasprome-powered rotary lawn mower												
000275	03/01/98	62.58	SLMM	P 03 00	0.00	62.58	06/99	17.38	1.73	12.16	29.54	
6' wood stepladder												
000276	03/01/98	23.47	SLMM	P 03 00	0.00	23.47	06/99	6.52	0.65	4.56	11.08	
Upright vacuum cleaner												
000277	03/01/98	140.81	SLMM	P 03 00	0.00	140.81	06/99	39.11	3.91	27.38	66.49	
janitorial items & supplies (in lots)												
Count= 5												
G/L Asset Acct No: 3058-100-												
		386.45			0.00	386.45		107.34	10.73	75.13	182.47	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		386.45			0.00	386.45		107.34	10.73	75.13	182.47	
000278	03/01/98	154.11	SLMM	P 03 00	0.00	154.11	06/99	42.81	4.28	29.96	72.77	
Resistors												
000279	03/01/98	46.16	SLMM	P 03 00	0.00	46.16	06/99	12.82	1.28	8.97	21.79	
Capacitors												
000280	03/01/98	513.97	SLMM	P 03 00	0.00	513.97	06/99	142.77	14.27	99.93	242.70	
Diodes												
000281	03/01/98	205.74	SLMM	P 03 00	0.00	205.74	06/99	57.15	5.71	40.00	97.15	
Integrated circuits												
000282	03/01/98	102.48	SLMM	P 03 00	0.00	102.48	06/99	28.47	2.84	19.92	48.39	
Small hardware												
000283	03/01/98	102.48	SLMM	P 03 00	0.00	102.48	06/99	28.47	2.84	19.92	48.39	
Panel lamps												
000284	03/01/98	25.82	SLMM	P 03 00	0.00	25.82	06/99	7.17	0.72	5.02	12.19	
fuses												
000285	03/01/98	51.63	SLMM	P 03 00	0.00	51.63	06/99	14.34	1.43	10.03	24.37	
Relays												
000286	03/01/98	15.65	SLMM	P 03 00	0.00	15.65	06/99	4.35	0.43	3.04	7.39	
Paints, sprays & electronic cleaning fluids												
000287	03/01/98	154.11	SLMM	P 03 00	0.00	154.11	06/99	42.81	4.28	29.96	72.77	
Panel meters												
000288	03/01/98	513.97	SLMM	P 03 00	0.00	513.97	06/99	142.77	14.27	99.93	242.70	
Transmitter parts												
000289	03/01/98	308.23	SLMM	P 03 00	0.00	308.23	06/99	85.62	8.56	59.93	145.55	
Transmission Line parts												
000290	03/01/98	154.11	SLMM	P 03 00	0.00	154.11	06/99	42.81	4.28	29.96	72.77	
Tower lights & parts												
000291	03/01/98	287.89	SLMM	P 03 00	0.00	287.89	06/99	79.97	7.99	55.97	135.94	
Eimac 3CX1500A7												
000292	03/01/98	140.03	SLMM	P 03 00	0.00	140.03	06/99	38.90	3.89	27.23	66.13	
Eimac 5CX1500B												
000293	03/01/98	51.63	SLMM	P 03 00	0.00	51.63	06/99	14.34	1.43	10.03	24.37	
Resistors												

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000294	03/01/98	25.82	SLMM	P 03 00	0.00	25.82	06/99	7.17	0.72	5.02	12.19	
	Capacitors											
000295	03/01/98	25.82	SLMM	P 03 00	0.00	25.82	06/99	7.17	0.72	5.02	12.19	
	Diodes											
000296	03/01/98	256.59	SLMM	P 03 00	0.00	256.59	06/99	71.28	7.13	49.89	121.17	
	Transistors											
000297	03/01/98	308.23	SLMM	P 03 00	0.00	308.23	06/99	85.62	8.56	59.93	145.55	
	Integrated circuits											
000298	03/01/98	25.82	SLMM	P 03 00	0.00	25.82	06/99	7.17	0.72	5.02	12.19	
	Small hardware											
000299	03/01/98	61.80	SLMM	P 03 00	0.00	61.80	06/99	17.17	1.71	12.01	29.18	
	Panel lamps											
000300	03/01/98	61.80	SLMM	P 03 00	0.00	61.80	06/99	17.17	1.71	12.01	29.18	
	Fuses											
000301	03/01/98	513.97	SLMM	P 03 00	0.00	513.97	06/99	142.77	14.27	99.93	242.70	
	Wire & Cable											
000302	03/01/98	25.82	SLMM	P 03 00	0.00	25.82	06/99	7.17	0.72	5.02	12.19	
	Small transformers											
000303	03/01/98	102.48	SLMM	P 03 00	0.00	102.48	06/99	28.47	2.84	19.92	48.39	
	Cable connectors											
000304	03/01/98	205.74	SLMM	P 03 00	0.00	205.74	06/99	57.15	5.71	40.00	97.15	
	Switches											
000305	03/01/98	179.93	SLMM	P 03 00	0.00	179.93	06/99	49.98	4.99	34.98	84.96	
	Potentiometers											
000306	03/01/98	41.46	SLMM	P 03 00	0.00	41.46	06/99	11.52	1.15	8.06	19.58	
	Attenuators											
000307	03/01/98	205.74	SLMM	P 03 00	0.00	205.74	06/99	57.15	5.71	40.00	97.15	
	Electrical fittings											
000308	03/01/98	25.82	SLMM	P 03 00	0.00	25.82	06/99	7.17	0.72	5.02	12.19	
	Paints, sprays & electronic cleaning fluids											
000309	03/01/98	205.74	SLMM	P 03 00	0.00	205.74	06/99	57.15	5.71	40.00	97.15	
	Tape recorder parts											
000310	03/01/98	154.11	SLMM	P 03 00	0.00	154.11	06/99	42.81	4.28	29.96	72.77	
	Cartridge tape machine parts											
000311	03/01/98	513.97	SLMM	P 03 00	0.00	513.97	06/99	142.77	14.27	99.93	242.70	
	Audio console parts											
000312	03/01/98	564.82	SLMM	P 03 00	0.00	564.82	06/99	156.90	15.69	109.82	266.72	
	Hard drive audio parts											
000313	03/01/98	513.97	SLMM	P 03 00	0.00	513.97	06/99	142.77	14.27	99.93	242.70	
	Satellite equipment parts											
000314	03/02/98	1877.52	SLMM	P 01 00	0.00	1877.52	04/99	1564.60	0.00	312.92	1877.52	
	seven-bay circularly-polarized FM antenna											
000315	03/01/98	54.76	SLMM	P 01 00	0.00	54.76	04/99	45.63	0.00	9.13	54.76	
	RPU-1150 remote pickup transmitter											
000316	03/01/98	237.82	SLMM	P 01 00	0.00	237.82	04/99	198.18	0.00	39.64	237.82	
	SCG10 subcarrier generator											
000317	03/01/98	113.43	SLMM	P 01 00	0.00	113.43	04/99	94.53	0.00	18.90	113.43	
	Micro Controls remote control system											
000318	03/01/98	84.49	SLMM	P 01 00	0.00	84.49	04/99	70.41	0.00	14.08	84.49	
	EBS system											
Count= 41 -----												
G/L Asset Acct No: 3061-100-												
9215.48					0.00	9215.48		3875.45	190.10	1725.94	5601.39	

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Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		9215.48			0.00	9215.48		3875.45	190.10	1725.94	5601.39	
000321	04/01/98	20.00	SLMM	P 03 00	0.00	20.00	06/99	5.00	0.56	3.89	8.89	
Target Systems - Software												
000322	04/01/98	187.98	SLMM	P 03 00	0.00	187.98	06/99	47.00	5.22	36.55	83.55	
Insight - Software												
000323	09/01/98	1160.48	SLMM	P 05 00	0.00	1160.48	06/99	77.37	19.34	135.39	212.76	
Office Max - Computer												
000324	04/01/98	1816.00	SLMM	P 05 00	0.00	1816.00	06/99	272.40	30.26	211.86	484.26	
Sam's Club - Computer												
000325	04/01/98	836.00	SLMM	P 03 00	0.00	836.00	06/99	209.00	23.22	162.55	371.55	
Yurchyk & Davis - Software												
000326	12/28/98	326.48	SLMM	P 05 00	0.00	326.48	06/99	0.00	5.44	38.09	38.09	
Digital Dimension - Scanner & zip drive												
Count= 6												
G/L Asset Acct No: 3063-100-		4346.94			0.00	4346.94		610.77	84.04	588.33	1199.10	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		4346.94			0.00	4346.94		610.77	84.04	588.33	1199.10	
000008	03/01/98	544699.06	SLMM	P 15 00	0.00	544699.06	06/99	30261.06	3026.11	21182.74	51443.80	
48M a 735' uniform cross-section guyed trian												
Count= 1												
G/L Asset Acct No: 3066-100-		544699.06			0.00	544699.06		30261.06	3026.11	21182.74	51443.80	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		544699.06			0.00	544699.06		30261.06	3026.11	21182.74	51443.80	
Count= 327												
Grand Total		926771.30			0.00	926771.30		91134.90	9004.97	63634.33	154769.23	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		926771.30			0.00	926771.30		91134.90	9004.97	63634.33	154769.23	

Calculation Assumptions

Book	Short Years	Midquarter Convention	Adjustment Convention
Internal	[Y]	[N]	None

Asset Grouping/Sorting

Group: G/L Distribution

Include Assets that meet the following conditions:

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G/L Asset Acct No is 3000-100-
G/L Asset Acct No is 3005-100-
G/L Asset Acct No is 3007-100-
G/L Asset Acct No is 3010-100-
G/L Asset Acct No is 3013-100-
G/L Asset Acct No is 3016-100-
G/L Asset Acct No is 3019-100-
G/L Asset Acct No is 3022-100-
G/L Asset Acct No is 3025-100-
G/L Asset Acct No is 3028-100-
G/L Asset Acct No is 3031-100-
G/L Asset Acct No is 3034-100-
G/L Asset Acct No is 3037-100-
G/L Asset Acct No is 3040-100-
G/L Asset Acct No is 3043-100-
G/L Asset Acct No is 3047-100-
G/L Asset Acct No is 3050-100-
G/L Asset Acct No is 3053-100-
G/L Asset Acct No is 3058-100-
G/L Asset Acct No is 3061-100-
G/L Asset Acct No is 3063-100-
G/L Asset Acct No is 3066-100-
G/L Asset Acct No is 3099-100-
G/L Asset Acct No is 3500-100-
G/L Asset Acct No is 3515-100-

Sort Assets by:

G/L Asset Acct No in ascending order and report subtotals

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WRTK DEPRECIATION EXPENSE REPORT

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SYS No	In Svc Date	Acquired Value	Dep Meth	P Est T Life	Salvage/ Sect 179	Depreciable Basis	Prev Thru	Prior Accum Depreciation	Depreciation This Run	Current Year to Date	Curr Accum Depreciation	Key
Book: Internal FY: December												
000001	03/01/98	2053.54	NoDep	P 00 00	0.00	2053.54	06/99	0.00	0.00	0.00	0.00	
	A single parcel of land consisting of .42 acres											
000002	03/01/98	2053.54	NoDep	P 00 00	0.00	2053.54	06/99	0.00	0.00	0.00	0.00	
	A single parcel of land consisting of .42 acres											
000003	03/01/98	13210.77	NoDep	P 00 00	0.00	13210.77	06/99	0.00	0.00	0.00	0.00	
	A single parcel of land consisting of 10.30 acres											
000004	03/01/98	16429.15	NoDep	P 00 00	0.00	16429.15	06/99	0.00	0.00	0.00	0.00	
	A single parcel of land consisting of 12.7 acres											
	Count=	4										
	G/L Asset Acct No:	3000-100-										
		33747.00			0.00	33747.00		0.00	0.00	0.00	0.00	
	Less disposals	0.00			0.00	0.00		0.00			0.00	
	Net	33747.00			0.00	33747.00		0.00	0.00	0.00	0.00	
000005	03/01/98	1693.07	SLMM	P 15 00	0.00	1693.07	06/99	94.06	9.41	65.84	159.90	
	128' of 8' chain link fence with three-strand barbed wire											
000006	03/01/98	114.42	SLMM	P 15 00	0.00	114.42	06/99	6.36	0.64	4.45	10.81	
	3' chain link gate											
	Count=	2										
	G/L Asset Acct No:	3005-100-										
		1807.49			0.00	1807.49		100.42	10.05	70.29	170.71	
	Less disposals	0.00			0.00	0.00		0.00			0.00	
	Net	1807.49			0.00	1807.49		100.42	10.05	70.29	170.71	
000007	03/01/98	12891.60	SLMM	P 39 00	0.00	12891.60	06/99	275.46	27.55	192.82	468.28	
	25' x 25' x 10' concrete block building with peaked asp											
	Count=	1										
	G/L Asset Acct No:	3010-100-										
		12891.60			0.00	12891.60		275.46	27.55	192.82	468.28	
	Less disposals	0.00			0.00	0.00		0.00			0.00	
	Net	12891.60			0.00	12891.60		275.46	27.55	192.82	468.28	
000008	03/01/98	28340.00	SLMM	P 05 00	0.00	28340.00	06/99	4723.33	472.33	3306.33	8029.66	
	45G a 180' uniform cross-section guyed triangular tow											
000009	03/01/98	269.27	SLMM	P 05 00	0.00	269.27	06/99	44.88	4.49	31.41	76.29	
	30' of 7/8" foam dielectric transmission line											
000010	03/01/98	9827.21	SLMM	P 05 00	0.00	9827.21	06/99	1637.87	163.78	1146.50	2784.37	
	10 kilowatt antenna tuning unit											
000011	03/01/98	1789.42	SLMM	P 05 00	0.00	1789.42	06/99	298.24	29.82	208.76	507.00	
	RF contactor											
000012	03/01/98	3066.97	SLMM	P 05 00	0.00	3066.97	06/99	511.16	51.12	357.81	868.97	
	5 kilowatt RF termination unit											
000013	03/01/98	3964.26	SLMM	P 05 00	0.00	3964.26	06/99	660.71	66.07	462.49	1123.20	
	Single-tower copper ground system (in lots)											
	Count=	6										
	G/L Asset Acct No:	3016-100-										
		47257.13			0.00	47257.13		7876.19	787.61	5513.30	13389.49	
	Less disposals	0.00			0.00	0.00		0.00			0.00	

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Net		47257.13			0.00	47257.13		7876.19	787.61	5513.30	13389.49	
000014	03/01/98	1386.80	SLMM	P 05 00	0.00	1386.80	06/99	231.13	23.11	161.79	392.92	
		Custome ventilation system (in lots)										
000015	03/01/98	17198.26	SLMM	P 05 00	0.00	17198.26	06/99	2866.38	286.64	2006.46	4872.84	
		BTA-10U-1 a 10 kilowatt AM transmitter										
000016	03/01/98	12250.67	SLMM	P 05 00	0.00	12250.67	06/99	2041.78	204.18	1429.24	3471.02	
		MW-1 a 1 kilowatt AM transmitter										
000017	03/01/98	2672.09	SLMM	P 05 00	0.00	2672.09	06/99	445.35	44.53	311.74	757.09	
		150 ampere/42-position electrical panelboard with:										
000018	03/01/98	161.74	SLMM	P 05 00	0.00	161.74	06/99	26.96	2.70	18.87	45.83	
		20 ampere single circuit breaker										
000019	03/01/98	200.45	SLMM	P 05 00	0.00	200.45	06/99	33.41	3.34	23.38	56.79	
		125 ampere single circuit breaker										
000020	03/01/98	166.90	SLMM	P 05 00	0.00	166.90	06/99	27.82	2.78	19.47	47.29	
		20 ampere triple circuit breaker										
000021	03/01/98	48.18	SLMM	P 05 00	0.00	48.18	06/99	8.03	0.80	5.62	13.65	
		20 ampere double circuit breaker										
000022	03/01/98	1241.41	SLMM	P 05 00	0.00	1241.41	06/99	206.90	20.69	144.83	351.73	
		AM modulation monitor										
000023	03/01/98	2773.61	SLMM	P 05 00	0.00	2773.61	06/99	462.27	46.22	323.58	785.85	
		MRC-1600 remote control system										
000024	03/01/98	602.21	SLMM	P 05 00	0.00	602.21	06/99	100.37	10.03	70.25	170.62	
		222 audio processor										
000025	03/01/98	831.91	SLMM	P 05 00	0.00	831.91	06/99	138.65	13.86	97.05	235.70	
		remote control interface panel										
000026	03/01/98	471.44	SLMM	P 05 00	0.00	471.44	06/99	78.57	7.86	55.00	133.57	
		FM RF amplifier										
000027	03/01/98	745.02	SLMM	P 05 00	0.00	745.02	06/99	124.17	12.41	86.91	211.08	
		AM modulation monitor										
000028	03/01/98	242.60	SLMM	P 05 00	0.00	242.60	06/99	40.43	4.04	28.30	68.73	
		Amplified AM loop antenna										
000029	09/15/98	875.00	SLMM	P 05 00	0.00	875.00	06/99	58.33	14.58	102.08	160.41	
		Youngstown Fence - Razor Ribbon Fence										
Count=	16	-----										
G/L Asset Acct No: 3019-100-												
		41868.29			0.00	41868.29		6890.55	697.77	4884.57	11775.12	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		41868.29			0.00	41868.29		6890.55	697.77	4884.57	11775.12	
000030	03/01/98	386.27	SLMM	P 05 00	0.00	386.27	06/99	64.38	6.44	45.06	109.44	
		7' metal equipment rack										
000031	03/01/98	2461.32	SLMM	P 05 00	0.00	2461.32	06/99	410.22	41.02	287.15	697.37	
		250 audio processor										
000032	03/01/98	365.63	SLMM	P 05 00	0.00	365.63	06/99	60.94	6.09	42.65	103.59	
		DA-208 audio distribution amplifier										
000033	03/01/98	68.82	SLMM	P 05 00	0.00	68.82	06/99	11.47	1.14	8.02	19.49	
		Microtrak power amplifier										
000034	03/01/98	1379.06	SLMM	P 05 00	0.00	1379.06	06/99	229.84	22.98	160.88	390.72	
		Custom wood & furniture studio furniture (in lots)										
000035	03/01/98	133.35	SLMM	P 05 00	0.00	133.35	06/99	22.23	2.22	15.55	37.78	
		O.C. White microphone boom arm with 12" pedestal										

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000036	03/01/98	165.18	SLMM	P 05 00	0.00	165.18	06/99	27.53	2.75	19.27	46.80	
	SP-15 turntable											
000037	03/01/98	965.26	SLMM	P 05 00	0.00	965.26	06/99	160.88	16.09	112.61	273.49	
	7' metal equipment rack											
000038	03/01/98	206.47	SLMM	P 05 00	0.00	206.47	06/99	34.41	3.44	24.08	58.49	
	601-2 1/4" two-track reel-to-reel tape recorder											
000039	03/01/98	206.47	SLMM	P 05 00	0.00	206.47	06/99	34.41	3.44	24.08	58.49	
	Micro Trax 1 x 6 audio distribution amplifier											
000040	03/01/98	434.45	SLMM	P 05 00	0.00	434.45	06/99	72.41	7.24	50.68	123.09	
	Co-operator audio processor											
000041	03/01/98	930.84	SLMM	P 05 00	0.00	930.84	06/99	155.14	15.51	108.59	263.73	
	Dominstor audio processor											
000042	03/01/98	2456.16	SLMM	P 05 00	0.00	2456.16	06/99	409.36	40.94	286.55	695.91	
	MX-5050 1/4" two-track reel-to-reel tape recorder											
000043	03/01/98	270.99	SLMM	P 05 00	0.00	270.99	06/99	45.17	4.51	31.61	76.78	
	reel-to-reel floor console											
000044	03/01/98	1571.77	SLMM	P 05 00	0.00	1571.77	06/99	261.96	26.20	183.37	445.33	
	ESA-10 stereo audio console											
000045	03/01/98	103.24	SLMM	P 05 00	0.00	103.24	06/99	17.21	1.72	12.04	29.25	
	digital studio clock											
000046	03/01/98	103.24	SLMM	P 05 00	0.00	103.24	06/99	17.21	1.72	12.04	29.25	
	digital studio timer											
000047	03/01/98	342.40	SLMM	P 05 00	0.00	342.40	06/99	57.07	5.70	39.94	97.01	
	O.C. White microphone boom arm with 12" pedestal											
000048	03/01/98	587.58	SLMM	P 05 00	0.00	587.58	06/99	97.93	9.79	68.55	166.48	
	4408 studio monitor											
000049	03/01/98	1083.98	SLMM	P 05 00	0.00	1083.98	06/99	180.66	18.06	126.46	307.12	
	RE-20 microphone											
000050	03/01/98	400.90	SLMM	P 05 00	0.00	400.90	06/99	66.82	6.68	46.77	113.59	
	MD421 microphone											
000051	03/01/98	248.63	SLMM	P 05 00	0.00	248.63	06/99	41.44	4.14	29.00	70.44	
	SL-1500MKII turntable											
000052	03/01/98	135.93	SLMM	P 05 00	0.00	135.93	06/99	22.66	2.27	15.86	38.52	
	turntable preamplifier											
000053	03/01/98	960.96	SLMM	P 05 00	0.00	960.96	06/99	160.16	16.02	112.11	272.27	
	Teleswitch telephone call director											
000054	03/01/98	68.82	SLMM	P 05 00	0.00	68.82	06/99	11.47	1.14	8.02	19.49	
	"On Air" light											
000055	03/01/98	165.18	SLMM	P 05 00	0.00	165.18	06/99	27.53	2.75	19.27	46.80	
	3' metal equipment rack											
000056	03/01/98	300.24	SLMM	P 05 00	0.00	300.24	06/99	50.04	5.00	35.02	85.06	
	2 x 8 audio distribution amplifier											
000057	03/01/98	396.60	SLMM	P 05 00	0.00	396.60	06/99	66.10	6.61	46.27	112.37	
	HC-6 headphone amplifier											
000058	03/01/98	517.04	SLMM	P 05 00	0.00	517.04	06/99	86.17	8.62	60.32	146.49	
	M-267 stereo audio mixer											
000059	03/01/98	1195.82	SLMM	P 05 00	0.00	1195.82	06/99	199.30	19.93	139.51	338.81	
	Series 99 stereo cartridge tape recorder											
000060	03/01/98	400.04	SLMM	P 05 00	0.00	400.04	06/99	66.67	6.67	46.67	113.34	
	PD-11 stereo cartridge tape machine											
000061	03/01/98	1447.88	SLMM	P 05 00	0.00	1447.88	06/99	241.31	24.13	168.92	410.23	
	DN-951FA compact disc player											
000062	03/01/98	78.29	SLMM	P 05 00	0.00	78.29	06/99	13.05	1.30	9.13	22.18	

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dual stereo cassette tape recorder												
000063	03/01/98	482.63	SLMM	P 05 00	0.00	482.63	06/99	80.44	8.04	56.30	136.74	
7' metal equipment rack												
000064	03/01/98	172.06	SLMM	P 05 00	0.00	172.06	06/99	28.68	2.87	20.07	48.75	
Vu meter panel												
000065	03/01/98	413.80	SLMM	P 05 00	0.00	413.80	06/99	68.97	6.89	48.27	117.24	
digital delay system												
000066	03/01/98	909.34	SLMM	P 05 00	0.00	909.34	06/99	151.56	15.16	106.09	257.65	
DH-11 digital telephone hybrid												
000067	03/01/98	440.47	SLMM	P 05 00	0.00	440.47	06/99	73.41	7.34	51.38	124.79	
400 microphone audio processor												
000068	03/01/98	655.55	SLMM	P 05 00	0.00	655.55	06/99	109.26	10.93	76.48	185.74	
24 x 2 audio patch panel												
000069	03/01/98	310.57	SLMM	P 05 00	0.00	310.57	06/99	51.76	5.18	36.23	87.99	
tone decoder panel												
000070	03/01/98	1323.14	SLMM	P 05 00	0.00	1323.14	06/99	220.52	22.05	154.36	374.88	
32 1/4" two-track reel-to-reel tape recorder												
000071	03/01/98	363.05	SLMM	P 05 00	0.00	363.05	06/99	60.51	6.05	42.35	102.86	
Meuller T-25 tone decoder												
000072	03/01/98	453.38	SLMM	P 05 00	0.00	453.38	06/99	75.56	7.55	52.89	128.45	
digital tone decoder												
000073	03/01/98	34338.87	SLMM	P 05 00	0.00	34338.87	06/99	5723.15	572.31	4006.19	9729.34	
digital audio storage/automation system												
000074	03/01/98	276.16	SLMM	P 05 00	0.00	276.16	06/99	46.03	4.60	32.21	78.24	
Hafler power amplifier												
000075	03/01/98	241.74	SLMM	P 05 00	0.00	241.74	06/99	40.29	4.03	28.20	68.49	
Super Relay interface amplifier												
000076	03/01/98	188.41	SLMM	P 05 00	0.00	188.41	06/99	31.40	3.14	21.98	53.38	
"Matchbox" level-matching interface amplifier												
000077	03/01/98	123.02	SLMM	P 05 00	0.00	123.02	06/99	20.50	2.05	14.35	34.85	
250 watt uninterruptible power supply												
000078	03/01/98	137.65	SLMM	P 05 00	0.00	137.65	06/99	22.94	2.29	16.05	38.99	
Air Sentry silent sensor alarm												
000079	09/01/98	362.44	SLMM	P 05 00	0.00	362.44	06/99	24.16	6.04	42.28	66.44	
Harris Corp. - Auto Coupler												
000080	07/02/98	2710.00	SLMM	P 05 00	0.00	2710.00	06/99	271.00	45.16	316.16	587.16	
Econco - rebuilt power tubes												
Count= 51 -----												
G/L Asset Acct No: 3022-100-												
		64441.09			0.00	64441.09		10523.29	1073.94	7517.89	18041.18	
Less disposals												
		0.00			0.00	0.00		0.00			0.00	

Net:		64441.09			0.00	64441.09		10523.29	1073.94	7517.89	18041.18	
000081 03/01/98 853.42 SLMM P 05 00 0.00 853.42 06/99 142.24 14.22 99.56 241.80												
PR-450U grid dish antenna												
000082	03/01/98	412.08	SLMM	P 05 00	0.00	412.08	06/99	68.68	6.86	48.07	116.75	
100' of 1/2" foam dielectric transmission line with conn												
000083	03/01/98	3661.89	SLMM	P 05 00	0.00	3661.89	06/99	643.65	64.36	450.55	1094.20	
R-10 aural STL transmitter												
000084	03/01/95	1930.51	SLMM	P 05 00	0.00	1930.51	06/99	321.75	32.17	225.22	546.97	
STL-10 aural STL transmitter												
000085	03/01/98	562.64	SLMM	P 05 00	0.00	562.64	06/99	93.77	9.38	65.64	159.41	

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Hybrid splitter												
000086	03/01/98	203.89	SLMM	P 05 00	0.00	203.89	06/99	33.98	3.39	23.78	57.76	
fan panel												
000087	03/01/98	2927.60	SLMM	P 05 00	0.00	2927.60	06/99	487.93	48.79	341.55	829.48	
4' grid dish antenna												
000088	03/01/98	606.51	SLMM	P 05 00	0.00	606.51	06/99	101.09	10.10	70.75	171.84	
950MHz hybrid splitter												
000089	03/01/98	3830.06	SLMM	P 05 00	0.00	3830.06	06/99	638.34	63.83	446.83	1085.17	
470' of 7/8" foam dielectric transmission line with conn												
000090	03/01/98	2851.03	SLMM	P 05 00	0.00	2851.03	06/99	475.17	47.52	332.62	807.79	
insulated transmission line tower hangers (in lots)												
000091	03/01/98	1930.51	SLMM	P 05 00	0.00	1930.51	06/99	321.75	32.17	225.22	546.97	
STL-10 aural STL transmitter												
000092	03/01/98	203.89	SLMM	P 05 00	0.00	203.89	06/99	33.98	3.39	23.78	57.76	
switch panel												
000093	03/01/98	620.28	SLMM	P 05 00	0.00	620.28	06/99	103.38	10.33	72.36	175.74	
SCG-11 subcarrier generator												
Count= 13 -----												
G/L Asset Acct No: 3028-100-												
		20794.31			0.00	20794.31		3465.71	346.51	2425.93	5891.64	
Less disposals												
		0.00			0.00	0.00		0.00			0.00	
Net												
		20794.31			0.00	20794.31		3465.71	346.51	2425.93	5891.64	
000094 10/01/98 2756.06 SLMM P 05 00 0.00 2756.06 06/99 137.80 45.93 321.53 459.33												
Harris Corp. - Jones Satellite												
000095	03/01/98	736.42	SLMM	P 05 00	0.00	736.42	06/99	122.74	12.27	85.91	208.65	
10' solid satellite dish antenna with low-noise amplifier												
Count= 2 -----												
G/L Asset Acct No: 3031-100-												
		3492.48			0.00	3492.48		260.54	58.20	407.44	667.98	
Less disposals												
		0.00			0.00	0.00		0.00			0.00	
Net												
		3492.48			0.00	3492.48		260.54	58.20	407.44	667.98	
000096 03/01/98 311.43 SLMM P 05 00 0.00 311.43 06/99 51.91 5.19 36.33 88.24												
11dB 450MHz remote pickup antenna												
000097	03/01/98	703.73	SLMM	P 05 00	0.00	703.73	06/99	117.29	11.73	82.10	199.39	
470' of 1/2" foam dielectric transmission line with conn												
000098	03/01/98	1190.66	SLMM	P 05 00	0.00	1190.66	06/99	198.44	19.84	138.90	337.34	
transmission line tower hangers (in lots)												
Count= 3 -----												
G/L Asset Acct No: 3034-100-												
		2205.82			0.00	2205.82		367.64	36.76	257.33	624.97	
Less disposals												
		0.00			0.00	0.00		0.00			0.00	
Net												
		2205.82			0.00	2205.82		367.64	36.76	257.33	624.97	
000099 03/01/98 371.65 SLMM P 03 00 0.00 371.65 06/99 103.24 10.32 72.26 175.50												
250 cartridge tape revolving wire storage rack												
000100	03/01/98	294.22	SLMM	P 03 00	0.00	294.22	06/99	81.73	8.17	57.20	138.93	
Cartridge tape												
000101	03/01/98	323.47	SLMM	P 03 00	0.00	323.47	06/99	89.85	8.98	62.89	152.74	

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500 cartridge tape revolving wire storage rack												
Count= 3 -----												
G/L Asset Acct No: 3043-100-												
		989.34			0.00	989.34		274.82	27.47	192.35	467.17	
Less disposals		0.00			0.00	0.00		0.00			0.00	

Net		989.34			0.00	989.34		274.82	27.47	192.35	467.17	

000102	05/15/98	414.09	SLMM	P 07 00	0.00	414.09	06/99	39.44	4.93	34.51	73.95	
Blend Office Equip - Studio Chairs												
000103	04/30/98	2967.19	SLMM	P 05 00	0.00	2967.19	06/99	395.63	49.45	346.17	741.80	
Datacom - voice mail												
000104	05/02/98	298.04	SLMM	P 05 00	0.00	298.04	06/99	39.74	4.97	34.77	74.51	
Datacom - LCD keyset												
000105	04/01/98	478.75	SLMM	P 05 00	0.00	478.75	06/99	71.81	7.98	55.85	127.66	
Datacom - phone system												
000106	03/01/98	541.13	SLMM	P 07 00	0.00	541.13	06/99	64.42	6.44	45.09	109.51	
Wall-mounted air conditioning unit												
000107	03/01/98	70.54	SLMM	P 07 00	0.00	70.54	06/99	8.40	0.84	5.88	14.28	
19" color television												
Count= 6 -----												
G/L Asset Acct No: 3047-100-												
		4769.74			0.00	4769.74		619.44	74.61	522.27	1141.71	
Less disposals		0.00			0.00	0.00		0.00			0.00	

Net		4769.74			0.00	4769.74		619.44	74.61	522.27	1141.71	

000108	03/01/98	363.91	SLMM	P 05 00	0.00	363.91	06/99	60.65	6.06	42.45	103.10	
Vector Security system (in lots)												
000109	03/01/98	51.62	SLMM	P 05 00	0.00	51.62	06/99	8.60	0.86	6.02	14.62	
Office equipment (in lots)												
Count= 2 -----												
G/L Asset Acct No: 3050-100-												
		415.53			0.00	415.53		69.25	6.92	48.47	117.72	
Less disposals		0.00			0.00	0.00		0.00			0.00	

Net		415.53			0.00	415.53		69.25	6.92	48.47	117.72	

000110	03/01/98	35.27	SLMM	P 03 00	0.00	35.27	06/99	9.80	0.98	6.86	16.66	
6' wood stepladder												
Count= 1 -----												
G/L Asset Acct No: 3058-100-												
		35.27			0.00	35.27		9.80	0.98	6.86	16.66	
Less disposals		0.00			0.00	0.00		0.00			0.00	

Net		35.27			0.00	35.27		9.80	0.98	6.86	16.66	

000111	03/01/98	17417.63	SLMM	P 03 00	0.00	17417.63	06/99	4838.23	483.82	3386.76	8224.99	
Premiere telephone system (in lots)												
000112	03/01/98	43.02	SLMM	P 03 00	0.00	43.02	06/99	11.95	1.19	8.36	20.31	
EBS system												
Count= 2 -----												
G/L Asset Acct No: 3061-100-												

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		17460.65			0.00	17460.65		4850.18	485.01	3395.12	8245.30	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		17460.65			0.00	17460.65		4850.18	485.01	3395.12	8245.30	
000113	04/01/98	187.98	SLMM	P 03 00	0.00	187.98	06/99	47.00	5.22	36.55	83.55	
	Insight - software											
000114	04/30/98	182.79	SLMM	P 03 00	0.00	182.79	06/99	40.62	5.08	35.54	76.16	
	Insight - software											
000115	04/01/98	836.00	SLMM	P 03 00	0.00	836.00	06/99	209.00	23.22	162.55	371.55	
	Yurchyk & Davis - MAS 90											
	Count= 3	-----										
G/L Asset Acct No: 3063-100-												
		1206.77			0.00	1206.77		296.62	33.52	234.64	531.26	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		1206.77			0.00	1206.77		296.62	33.52	234.64	531.26	
000116	04/30/98	3635.00	SLMM	P 15 00	0.00	3635.00	06/99	161.56	20.19	141.35	302.91	
	Tri-County Tower - Reinforced wall											
000117	03/01/98	2106.01	SLMM	P 15 00	0.00	2106.01	06/99	117.00	11.70	81.90	198.90	
	45G a 60' guyed bracketed tower with associated con											
	Count= 2	-----										
G/L Asset Acct No: 3066-100-												
		5741.01			0.00	5741.01		278.56	31.89	223.25	501.81	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		5741.01			0.00	5741.01		278.56	31.89	223.25	501.81	
	Count= 117	-----										
Grand Total												
		259123.52			0.00	259123.52		36158.47	3698.79	25892.53	62051.00	
Less disposals		0.00			0.00	0.00		0.00			0.00	
Net		259123.52			0.00	259123.52		36158.47	3698.79	25892.53	62051.00	

Calculation Assumptions

Book	Short Years	Midquarter Convention	Adjustment Convention
Internal	[Y]	[N]	None

Asset Grouping/Sorting

Group: G/L Distribution

Include Assets that meet the following conditions:

G/L Asset Acct No is 3000-100-
G/L Asset Acct No is 3005-100-
G/L Asset Acct No is 3007-100-

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G/L Asset Acct No is 3010-100-
G/L Asset Acct No is 3013-100-
G/L Asset Acct No is 3016-100-
G/L Asset Acct No is 3019-100-
G/L Asset Acct No is 3022-100-
G/L Asset Acct No is 3025-100-
G/L Asset Acct No is 3028-100-
G/L Asset Acct No is 3031-100-
G/L Asset Acct No is 3034-100-
G/L Asset Acct No is 3037-100-
G/L Asset Acct No is 3040-100-
G/L Asset Acct No is 3043-100-
G/L Asset Acct No is 3047-100-
G/L Asset Acct No is 3050-100-
G/L Asset Acct No is 3053-100-
G/L Asset Acct No is 3058-100-
G/L Asset Acct No is 3061-100-
G/L Asset Acct No is 3063-100-
G/L Asset Acct No is 3066-100-
G/L Asset Acct No is 3099-100-
G/L Asset Acct No is 3500-100-
G/L Asset Acct No is 3515-100-

Sort Assets by:

G/L Asset Acct No in ascending order and report subtotals

SCHEDULE 2.1.3

Assigned Licenses

WBBG(FM), Youngstown, Ohio – 93.3 MHz, ID # 13368

1. Main License – BLH-831024AC
Renewal License – BRH-960520YM, expires October 1, 2004
2. Auxiliary Antenna - BLH-930812KA
3. Auxiliary Station – KB-96709

WRTK, Youngstown, Ohio – 1390 kHz¹, ID # 13669

1. Main License – BL-931228AA; BZ-940801AA
Renewal License – BR-9605020YL, expires October 1, 2004
2. Construction Permit – FCC File No.: BP-990315AE, expires April 30, 2002
3. Auxiliary Stations – KB96715,² WLD742²

WICT(FM), Grove City, Pennsylvania – 95.1 MHz, ID # 74469

1. Main License – BLH-880926KA
Renewal License – BRH-980331X4, expires August 1, 2006
2. Auxiliary Stations – KP9547²
WPNF736³

¹ WRTK is operating under special temporary authority during nighttime hours omnidirectionally with a power of 500 watts from the daytime transmitter site.

² The FCC's database does not identify YRLL as the licensee of WLD742, KB96715 and KP9547. Promptly, but in no event later than 30 days after the FCC accepts the assignment of license application from YRLL to Buyer for filing, YRLL will take the necessary steps to correct the FCC database. Prior to Closing, YRLL will request that the FCC re-issue licences for WLD742, KB96715 and KP9547 in YRLL's name.

³ The FCC database indicates that WPNF736 is associated with WTNX. Promptly, but in no event later than 30 days after the FCC accepts the assignment of license applications from YRLL to Buyer for filing, YRLL will take the necessary steps to correct the FCC database to associate WPNF736 with WICT. Prior to Closing, YRLL will request that the FCC re-issue the license for WPNF736 associating it with WICT.

SCHEDULE 2.1.4

Assigned Contracts

1. GMAC SmartLease Agreement by and between Youngstown Radio LLC and Stadium Olds Buick Port GMC dated April 5, 1998 for one 1998 Buick Riviera (VIN 1646D2219W4707776).*
2. Mailing Machine Lease by and between Zapis Communications and Pitney Bowes Credit Corporation dated July 30, 1996 for: (a) Model No. E500, Serial No. 0063970, (b) Meter Model B9L1, Serial No. 8309168, (c) Model B900, Serial No. 8309168.* #
3. Facsimile Maintenance Agreement by and between American Business Center, Inc. and Youngstown Radio dated May 13, 1999.*
4. Postage Meter Lease by and between Neopost Leasing and Youngstown Radio dated May 31, 1999 for Model No. SM22ADVI/SM22B, Serial No. 00024533.* Term: 6/30/99 -- 6/29/00.
5. The Arbitron Company Supplementary Services License Agreement by and between WRTK-AM/WBBG-FM/WICT-FM/WWSY-FM dated June 25, 1998.* #
6. Audio Rental Agreement by and between Aries Resources, Inc. and WICT Cat Country 95.1 FM dated May 7, 1999 (use as needed).*
7. Market Radio License by and between American Society of Composers, Authors and Publishers and Youngstown Radio License LLC dated March 2, 1999.* #
8. AP Membership Agreement by and between The Associated Press and Youngstown Radio License, L.L.C. dated June 5, 1998.* #
9. Single Station Radio Blanket License Agreement by and between Broadcast Music, Inc. and Youngstown Radio LLC (WRTK/WBBG) dated March 27, 1999, as amended.*
10. Single Station Radio Blanket License Agreement by and between Broadcast Music, Inc. and Youngstown Radio License LLC (WICT/WPAO) dated August 19, 1998, as amended.* #
11. Purchase Agreement by and between Capitol Marketing Concepts, Inc. and Youngstown Radio dated August 3, 1999.*

12. Equipment Agreement by and between Century Communications and Zapis Communications dated January 14, 1987.* #
13. Cleveland Cavaliers Season Tickets (1999-2000 season) for WRTK (Charles Wallace).
14. Cleveland Indians Radio Network Affiliate Agreement by and between Cleveland Indians Baseball Company Limited Partnership and WRTK Radio dated October 12, 1998.*
15. CBSI Program License and Service Agreement by and between Custom Business Systems, Inc. and Zapis Communications dated August 8, 1994.* #
16. DCI US Radio Services Agreement by and between Digital Courier International Corp. and Zapis Communications Corp. dated October 10, 1997.* #
17. End User Software License Agreement by and between Datacount, Inc. and GOCOM Communications for Radio Stations WBBG-FM and WRTK-AM dated July 27, 1998.*
18. Consulting Agreement by and between Youngstown Radio L.L.C. and E. Alvin Davis & Associates dated May 4, 1998.*
19. Agreement by and between Firstcom Music and WICT/WWSY dated March 1, 1998.* #
20. Consultant Agreement by and between Bill Hennes & Associates and WICT 95.1 FM dated June 4, 1998.*
21. CPA Consulting Agreement by and between Hungerford, Aldrin, Nichols & Carter, P.C. and WBBG/WRTK/WICT/WSPV dated March 10, 1998.* #
22. Internet Service Agreement by and between Infinity Online, Inc. and Youngstown Radio dated April 28, 1999.* #
23. 1999 NRSC Measurement Work Order (WRTK-AM) by and between L&P Electronics, Inc. and WRTK-AM dated February 25, 1999.*
24. Program Agreement by and between MediaAmerica, Inc. and WICT-FM dated November 2, 1998 (barter agreement).*
25. Music of Your Life Satellite Services Agreement by and between Music of Your Life Radio Services and Youngstown Radio License, LLC dated September 10, 1998.*
26. License Agreement by and between WICT/WWSY/WPAO and Network Music dated July 1, 1997.* #

27. Station Affiliate Agreement by and between Jim Wood Enterprises and WICT dated August 21, 1998 (barter agreement).*
28. Pittsburgh Steelers Network Agreement by and between WDVE Radio and WRTK dated May 5, 1999.*
29. License Agreement by and between Radio Computing Service (SelectorREACH) and GOCOM Communications dated June 17, 1998.*
30. Consulting Agreement (Wes Boyd) by and between Connoisseur Communications of Youngstown, L.P. and Youngstown Radio L.L.C. dated May 26, 1998.*
31. Agreement by and between SDI Media Services and WRTK Radio dated January 29, 1999.*
32. SESAC, Inc. Radio Broadcasting Performance License by and between SESAC, Inc. and Youngstown Radio License LLC (WICT) dated June 8, 1998.*
33. Radio Rights Agreement by and between Steel Valley Conference and Youngstown Radio L.L.C. dated August 3, 1998.*
34. Super Sweepers Agreement by and between Mike Carta/M.A.C. Productions and WICT-FM Cat Country dated June 17, 1998.*
35. Lease Agreement by and between Connoisseur Communications of Youngstown, L.P. and Noegele Outdoor Advertising, Inc. dated June 5, 1995.*
36. Accutrack License Agreement by and between WBBG/WRTK-AM/WICT/WWSY/WPAO and Strategic Media Research, Inc. dated July 5, 1999.* #
37. Those leases disclosed on Schedule 2.1.1 and those programming contracts described on Schedule 2.1.5.2 are incorporated herein by reference, as if those items were fully disclosed herein.*
38. ProMasters Annual Lawn, Tree and Shrub Care Program (Trade + Cash) by and between ProMasters and WBBG Radio dated October 27, 1998.*
39. Vector Security Agreement by and between Vector Security and Youngstown Radio LLC dated July 30, 1999.* #
40. Duck Creek Energy, Inc. -- Oil & Gas Lease.*

41. Hicks OP Office Plus Canon Copier Lease and Maintenance Agreement by and between Hicks OP Office Plus and Youngstown Radio dated May 27, 1999. #
42. Sesac, Inc. Radio Broadcasting Performance License by and between Sesac, Inc. and Youngstown Radio License LLC (WBBG/WRTK) dated June 8, 1998.*
43. Midwest Safety Systems, Inc. Alarm Monitoring Agreement by and between Midwest Safety Systems, Inc. and Youngstown Radio LLC dated July 1, 1999.
44. Support Order Form by and between Scott Studios Corp. and WBBG dated April 17, 1998.
45. Support Agreement by and between Arrakis Systems Inc. and WICT Radio dated December 22, 1998.
46. Maintenance Agreement by and between ServiceMaster and WICT dated August 1, 1999. #
47. Cosby-Mook Maintenance Agreement on a Toshiba 232 copier (oral agreement). #
48. Non-Competition and Non-Solicitation Agreement dated February 23, 1998, by and between Zapis Communications Corporation, Leon X. Zapis and YRL (not transferable until the earlier of a filing of an application with the FCC for its consent to the transfer of control of the relevant stations or the assignment of the broadcast licenses for the relevant Stations from YRL). #
49. Infinity License Agreement dated September 20, 1991 between Infinity Broadcasting Corporation and Western Pennsylvania Radio, Inc.* #

Contracts Which Are Not Assignable Without Third Party Consent Are Noted Herein With an Asterisk(*).

Contracts Which Pertain to the Operations of both WPAO and WTNX and Radio Stations WBBG, WRTK and WICT are denoted with the Pound Symbol (#).

SCHEDULE 2.1.5.1

Assigned Trademarks

1. The New Mix 96
2. Today's Hit Country 95.1 The New Cat! & Design (See Attached).
3. All right, title and interest of the Sellers in the call letters "WICT", "WBBG" and "WRTK".

9923-1074

Today's Hit Country

95.1



THE NEW CAT!

SCHEDULE 2.1.5.2

Assigned Programs and Programming Materials

WBBG

1. Program Agreement by and between Sal Tee Promotions, Inc. and WBBG-FM dated May 6, 1997.*
2. American Gold/Rock & Roll's Greatest Hits Interim Agreement by and between ABC Radio Networks and WBBG dated May 8, 1991.*
3. Program Agreement for Rock 'N' Roll Fax by and between MediaAmerica, Inc. and WBBG-FM dated August 12, 1997.*
4. Goldmine Production Parts Licensing Agreement by and between Goldmine Production Library and WBBG dated November 12, 1996.*
5. Agreement by and between SJS Entertainment Corporation and WBBG dated June 15, 1997.*

WICT

1. Program Agreement by and between MediaAmerica, Inc. and WICT-FM.*
2. Country Weekends License Agreement by and between WICT-FM and Premiere Networks, Inc. dated September 29, 1997.*
3. Agreement by and between SJS Entertainment Corporation and WICT dated January 5, 1995.*
4. Station Affiliate Agreement (New Music Nashville) by and between WICT and Jim Wood Enterprises dated August 21, 1998.*
5. Jones Radio Network, Inc. Crook and Chase Affiliation Agreement by and between Jones/Owens Radio Programming, LLC and Zapis Communications dated November 12, 1996.*
6. Broadcast Agreement by and between After Midnite Entertainment, Inc. and Zapis Communications Corp. dated March 14, 1995.*

WRTK

1. Affiliation Agreement by and between Unistar Radio Networks, Inc. and WHOT, Inc. dated July 2, 1991, as amended.*
2. Music of Your Life Satellite Services Agreement by and between Music of Your Life Radio Services and Youngstown Radio License, LLC dated September 10, 1998.*
3. Ambush Barter Programming Agreement.*
4. ESPN Major League Baseball 1999 Clearance Declaration.*
5. Mount Union College Football Agreement (to be signed on or about 8/30/99).

Contracts Which Are Not Assignable Without Third Party Consent Are Noted Herein With an Asterisk(*).

SCHEDULE 2.2.4

Excluded Real Estate and Equipment

1. WICT Tower, Building and the television broadcast equipment located at 198 Charleston Road, Jefferson Township, Pennsylvania. The land on which these items reside is currently leased. The television broadcast equipment is not shared with any of the Stations.
2. All that certain real estate located at Tax Map No. 22-206-033, 123 Tower Road, Grove City, Pennsylvania, which is vacant land that is not used in the operation of the Stations and is not necessary to complete the construction of the WRTK CP construction.

SCHEDULE 2.2.5

Excluded Contracts

1. Employment Contract by and between Buzz Altemus and Youngstown Radio, L.L.C. dated March 20, 1998. #
2. Employment Contract by and between Jeremiah Blaylock and Youngstown Radio, L.L.C. dated June 1, 1999. #
3. Employment Contract by and between Linda Cameron and Youngstown Radio, L.L.C. dated March 6, 1998. #
4. Employment Contract by and between John Capanaris and Youngstown Radio, L.L.C. dated March 20, 1998. #
5. Employment Contract by and between Carmen Carcelli and Youngstown Radio, L.L.C. dated March 6, 1998. #
6. Employment Contract by and between Steve Crisafi and Youngstown Radio, L.L.C. dated March 20, 1998. #
7. Employment Contract by and between Jaimie Filo and Youngstown Radio, L.L.C. dated January 27, 1999. #
8. Employment Contract by and between Christie Ingram and Youngstown Radio, L.L.C. dated July 31, 1998. #
9. Employment Contract by and between Beth Redick and Youngstown Radio, L.L.C. dated October 23, 1998. #
10. Employment Contract by and between David Rice and Youngstown Radio, L.L.C. dated August 27, 1998. #
11. Employment Contract by and between Bruce Tully and Youngstown Radio, L.L.C. dated March 20, 1998. #
12. Employment Contract by and between Carl Vath and Youngstown Radio, L.L.C. dated October 23, 1998. #

13. Supervisory management services involving Ric Gorman and other management personnel located in Charlotte, NC provided by GOCOM Communications, L.L.C. and each of its direct and indirect subsidiaries other than Sellers. #
14. That certain Broadcast Tower Use Lease Agreement to be entered into between Youngstown Radio, L.L.C. and Buyer pursuant to the terms of the Option and Asset Purchase Agreement.
15. Ground Lease effective dated December 16, 1986, as amended from time to time, by and between Youngstown Radio, L.L.C. and Darrell Jewell.
16. Performance Escrow Agreement dated as of March 1999, by and among Stop 26 Riverbend, Inc., YRL, YRLL and Haley Bader and Potts P.L.C. and Cohn and Marks. #
17. Letter Agreement dated March 26, 1999, by and among Stop 26 Riverbend, Inc., YRL and YRLL. #
18. Limited Liability Company Agreement of YRL. #
19. Limited Liability Company Agreement of YRLL. #
20. Credit Agreement dated as of August 22, 1997, as amended (the "Credit Agreement"), among GOCOM Communications Holding, L.L.C., GOCOM Communications Operating, L.L.C., the lenders from time to time party thereto, and Bankers Trust Company, as agent, and the promissory notes, guaranties, security agreement, pledge agreement and other ancillary agreements executed and delivered in connection therewith.* #
21. Fee Sharing Agreement (the "Fee Sharing Agreement") by and among GOCOM Communications, L.L.C. and the other entities party thereto.* #
22. First Amendment to and Reinstatement of Asset Purchase Agreement dated February 23, 1998, by and between YRL and Zapis Communications Corporation. #

⁴ Each of GOCOM Communications Holding, L.L.C. and each of its direct and indirect subsidiaries is jointly and severally liable for the indebtedness of GOCOM Communications Operations, L.L.C. under the Credit Agreement and the assets of each such entity have been pledged as security for such indebtedness.

23. Amended and Replaced Asset Purchase Agreement dated February 23, 1998, by and between YRL and Connoisseur Communications of Youngstown, L.P.

Contracts Which Pertain to the Operations of both WPAO and WTNX and Radio Stations WBBG, WRTK and WICT are denoted with the Pound Symbol (#).

SCHEDULE 2.5.2

Amounts owing in respect of periods prior to the Closing will be prorated to Sellers. Buyer shall be responsible for periods subsequent to Closing to the extent any incentive compensation programs are continued by Buyer after the Closing.

SCHEDULE 3.1.4

Non-Contravention

Incorporated by reference are those contracts, leases and arrangements denoted in these schedules with an asterisk, including (without limitation) the Credit Agreement and the Fee Sharing Agreement.