

STATE OF ALABAMA — UNIFORM COMMERCIAL CODE — FINANCING STATEMENT FORM UCC-1 ALA.

Important: Read Instructions on Back Before Filling out Form.

REORDER FROM
Registre, Inc.
514 PIERCE ST.
P.O. BOX 218
ANOKA, MN, 55303
(612) 421-1713

☐ The Debtor is a transmitting utility as defined in ALA CODE 7-9-105(n).	No. of Additional Sheets Presented: _____	This FINANCING STATEMENT is presented to a Filing Officer for filing pursuant to the Uniform Commercial Code.
1. Return copy or recorded original to: Joseph W. Mathews, Jr. Lange, Simpson, Robinson & Somerville 1700 First Alabama Bank Building Birmingham, AL 35203 Pre-paid Acct. # _____		THIS SPACE FOR USE OF FILING OFFICER Date, Time, Number & Filing Office INST # 1993-00069 01/04/1993-00069 11:13 AM CERTIFIED SHELBY COUNTY JUDGE OF PROBATE 018 MCD 30.00
2. Name and Address of Debtor (Last Name First if a Person) ADI Fabricators, Inc. P. O. Box 970 Pelham, AL 35124 Social Security/Tax ID # _____		FILED WITH: Judge of Probate, Shelby County, Alabama
2A. Name and Address of Debtor (IF ANY) (Last Name First if a Person) Social Security/Tax ID # _____		
☐ Additional debtors on attached UCC-E		
3. SECURED PARTY (Last Name First if a Person) First Alabama Bank Attn: Commercial Loan Department P. O. Box 10247 Birmingham, AL 35202 Social Security/Tax ID # _____		4. ASSIGNEE OF SECURED PARTY (IF ANY) (Last Name First if a Person)
☐ Additional secured parties on attached UCC-E		
5. The Financing Statement Covers the Following Types (or items) of Property: All present and future accounts; all present and hereafter acquired inventory of whatever nature in all stages of production from raw materials to finished goods whether located at the Debtor's plant or at the plants of Debtor's subcontractors; all instruments, documents, chattel paper and general intangibles related thereto; all returned and repossessed goods; all machinery and equipment of the Debtor, and all replacements thereof and accessions thereto; and all cash and noncash proceeds of any of the foregoing.		
Check X if covered: ☐ Products of Collateral are also covered.		
6. This statement is filed without the debtor's signature to perfect a security interest in collateral (check X, if so) ☐ already subject to a security interest in another jurisdiction when it was brought into this state. ☐ already subject to a security interest in another jurisdiction when debtor's location changed to this state. ☐ which is proceeds of the original collateral described above in which a security interest is perfected. ☐ acquired after a change of name, identity or corporate structure of debtor ☐ as to which the filing has lapsed.		7. Complete only when filing with the Judge of Probate: The initial indebtedness secured by this financing statement is \$ _____ Mortgage tax due (15¢ per \$100.00 or fraction thereof) \$ _____ ☐ This financing statement covers timber to be cut, crops, or fixtures and is to be cross indexed in the real estate mortgage records (Describe real estate and if debtor does not have an interest of record, give name of record owner in Box 5)
Signature(s) of Debtor(s) Signature(s) of Debtor(s)		Signature(s) of Secured Party(ies) or Assignee Signature(s) of Secured Party(ies) or Assignee
Type Name of Individual or Business		Type Name of Individual or Business

EXHIBIT A

All building materials, machinery, equipment, fixtures, fencing, fittings, and personal property of every kind and character acquired and owned by the Debtor and located upon the real property located in Shelby County, Alabama, more particularly described on Exhibit A-1 attached hereto and made a part hereof, pursuant to that certain Loan Agreement, dated December 30, 1992 between Secured Party and Debtor.

Also, the machinery and equipment described on Exhibits A-2, et seq., attached hereto and made a part hereof.

The Debtor is the record owner of the above-described real estate.

A portion of the above described property is comprised of fixtures. Accordingly, this financing statement is to be cross-indexed in the real property records in the office of the Judge of Probate of Shelby County, Alabama.

Exhibit "A"-1

A parcel of real estate situated in Shelby County, Alabama, more particularly described as follows:

Beginning at the Southwest corner of the NE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 1, Township 20 South, Range 3 West, Pelham, Shelby County, Alabama and run thence Northerly along the West line of said Quarter-Quarter Section a distance of 523.48 feet to a point; thence turn a deflection angle of 122°49'27" to the right and run Southeasterly a distance of 221.18 feet to a point; thence turn a deflection angle of 95°19'48" to the left and run Northeasterly a distance of 309.94 feet to a point on the Southerly margin of Belcher Drive; thence turn a deflection angle of 89°53'10" to the right and run Southeasterly along said margin of said Street a distance of 200.00 feet to a point; thence turn a deflection angle of 90°00'00" to the right and run Southwesterly a distance of 1,101.45 feet to a point; thence turn a deflection angle of 152°37'11" to the right and run Northerly along the West line of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of said Section 1 a distance of 391.52 feet to the point of beginning.

Exhibit "A" - 2

5 wheel shot blast machine -- Wheelabrator

3 ton forklift -- Hyster

CNC W.A. -- Whitney Anglematic

CNC 5 punch -- Beamline

36" cold saw -- Peddinghaus

EXHIBIT A -4

92-127

92-149

92-150

92-156

92-157

92-158

92-159

92-160

92-161

All Business Activities

ALA. INDUSTRIAL FABRICATORS

Client: AIF

07/11/91 08:30 am Loc. # 1 - 1 Gr. # 1 - 9

Tax Dep. Summary By Group

Period 5/01/91 - 4/30/92

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Nu	Loc	Property Description	Acquired	Cost	Exp/AFD	Prior Dep.	Cur Dep.	End. Dep.	Net Book V.
YUR Sp	Wth	CL Life SV or Bus I ITC							
Group # 1 - SHOP BUILDING (Continued)									
27	1	ADDITION	4/01/81	13,479.00	0.00	11,326.25	1,123.25	12,449.50	1,029.50
N	SL	12.00 0.00							
28	1	ADDITION (ENG)	10/01/81	500.00	0.00	400.00	25.00	425.00	75.00
R	R	15.0							
29	1	ADDITION SHOP BLDG.	3/01/83	5,850.00	0.00	3,919.50	351.00	4,270.50	1,579.50
R	R	15.0							
30	1	LANDSCAPE	5/01/78	482.00	0.00	0.00	0.00	0.00	482.00
N	SL	15.00 482.00							
31	1	ADD. BEAM LINE BLDG.	4/30/87	2,844.30	0.00	2,209.76	253.82	2,463.58	380.72
N S	N	7.0 10.0							
32	1	ROOF	1/31/88	675.00	0.00	222.38	67.50	289.88	385.12
N	SL	10.00 0.00							
Group Totals				106,284.30	0.00	95,587.20	4,053.14	99,640.34	6,643.96

Group # 2 - OFFICE BUILDING

1	1	STRUCTURE	5/26/69	5,897.00	0.00	5,388.39	245.71	5,634.10	262.90
N	SL	24.00 0.00							
2	1	WIRING	5/26/69	386.00	0.00	386.00	0.00	386.00	0.00
N	SL	12.00 0.00							
3	1	LIGHT FIXTURES	5/26/69	383.00	0.00	383.00	0.00	383.00	0.00
N	SL	10.00 0.00							
4	1	PLUMBING	5/26/69	1,840.00	0.00	1,840.00	0.00	1,840.00	0.00
N	SL	12.00 0.00							
5	1	ROOF	5/26/69	690.00	0.00	690.00	0.00	690.00	0.00
N	SL	10.00 0.00							
6	1	DOOR							
N	SL	10.00 0.00							
7	1	CABINETS	5/26/69	225.00	0.00	225.00	0.00	225.00	0.00
N	SL	10.00 0.00							
8	1	FLOORS	5/26/69	968.00	0.00	968.00	0.00	968.00	0.00
N	SL	12.00 0.00							
9	1	SHOWER & BATH PARTITION	11/20/69	531.00	0.00	531.00	0.00	531.00	0.00
N	SL	6.00 0.00							
10	1	MIRROR & PLATE GLASS	5/26/69	298.00	0.00	298.00	0.00	298.00	0.00
N	SL	10.00 0.00							
11	1	CABINETS (KITCHEN)	1/31/73	50.00	0.00	50.00	0.00	50.00	0.00
N	SL	8.00 0.00							
12	1	PLUMBING	1/31/73	400.00	0.00	400.00	0.00	400.00	0.00
N	SL	7.00 0.00							
13	1	CABINETS							
N	SL	5.00 0.00							
14	1	CABINETS (KITCHEN & BATH)	2/14/77	175.00	0.00	175.00	0.00	175.00	0.00
N	SL	6.00 0.00							
15	1	CABINETS	3/23/81	175.00	0.00	175.00	0.00	175.00	0.00
N	SL	6.00 0.00							
16	1	CABINETS							
N	SL	7.00 0.00							
Group Totals				14,824.63	0.00	13,775.87	409.94	14,185.81	638.82

Group # 3 - SHOP EQUIPMENT

1	1	325 MORRIS-SPEED RAD. DR	5/26/69	4,732.00	0.00	4,732.00	0.00	4,732.00	0.00
N	SL	10.00 0.00							

All Business Activities

ALA INDUSTRIAL FABRICATORS

Client: AIF

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Tax Dep. Summary By Group

Period 5/01/91 - 4/30/92

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Num	Loc	Property Description	Acquired	Cost	Exp/AFD	Prior Dep.	Cur Dep.	End. Dep.	Net Book V.
NUR	Sp	Alt	CL	Life	SV or Bus	Z	ETC		
Group # 3 - SHOP EQUIPMENT (Continued)									
2	1	OVERHEAD CRANE	4/01/69	5,489.00	0.00	5,489.00	0.00	5,489.00	0.00
N	SL	10.00	0.00						
3	1	434 V114 PH HOIST	7/01/69	3,118.00	0.00	3,118.00	0.00	3,118.00	0.00
N	SL	10.00	0.00						
N	SL	10.00	0.00						
5	1	VALE TROLLEYS	6/15/71	253.00	0.00	253.00	0.00	253.00	0.00
N	SL	10.00	0.00						
6	1	HYDRAULIC SQUARING SHEAR	10/01/71	16,500.00	0.00	16,500.00	0.00	16,500.00	0.00
N	SL	12.00	0.00						
7	1	DIXIE TOWH BRIDGE CRANE	3/02/72	6,597.00	0.00	6,597.00	0.00	6,597.00	0.00
N	SL	6.00	0.00						
8	1	ROCKWELL DRILL PRESS	2/29/72	203.00	0.00	203.00	0.00	203.00	0.00
N	SL	6.00	0.00						
9	1	POLAN HOIST LIFT	3/17/72	667.00	0.00	667.00	0.00	667.00	0.00
N	SL	6.00	0.00						
10	1	K57 RADIAL ARMSAW	1/24/73	179.00	0.00	179.00	0.00	179.00	0.00
N	SL	5.00	0.00						
N	SL	10.00	0.00						
12	1	WELLS SAW MODEL	3/01/73	3,796.00	0.00	3,796.00	0.00	3,796.00	0.00
N	SL	10.00	0.00						
N	SL	10.00	0.00						
14	1	WHITNEY POWER UNIT	3/09/73	4,675.00	0.00	4,675.00	0.00	4,675.00	0.00
N	SL	10.00	0.00						
15	1	WHITNEY 700-750 ACCESSOR	3/09/73	400.00	0.00	400.00	0.00	400.00	0.00
N	SL	5.00	0.00						
16	1	GAS HEATERS FOR SHOP	12/12/69	1,490.00	0.00	1,490.00	0.00	1,490.00	0.00
N	SL	10.00	0.00						
17	1	MOBART AUTO. WELDING MCH.	4/01/70	1,961.00	0.00	1,961.00	0.00	1,961.00	0.00
N	SL	5.00	0.00						
18	1	CONVEYOR	4/01/70	1,134.00	0.00	1,134.00	0.00	1,134.00	0.00
N	SL	10.00	0.00						
19	1	VIB HOIST CRANE/TROLLEY	4/01/70	1,445.00	0.00	1,445.00	0.00	1,445.00	0.00
N	SL	10.00	0.00						
N	SL	5.00	0.00						
21	1	MILLER 5005 WELDING MCH.	8/20/70	368.00	0.00	368.00	0.00	368.00	0.00
N	SL	5.00	0.00						
U	SL	5.00	0.00						
N	SL	5.00	0.00						
24	1	B/DUTY AIR COMP. STG. TK.	4/01/71	4,111.00	0.00	4,111.00	0.00	4,111.00	0.00
U	SL	6.00	0.00						
25	1	MOD. 730CC PORT. PRESS	5/15/73	613.00	0.00	613.00	0.00	613.00	0.00
N	SL	3.00	0.00						
26	1	15 P 444 WELDER	7/15/73	721.00	0.00	721.00	0.00	721.00	0.00
N	SL	5.00	0.00						
27	1	804-301 NO10 RADIOGRAPH	8/15/73	421.00	0.00	421.00	0.00	421.00	0.00
N	SL	3.00	0.00						

Business Activities

ALA INDUSTRIAL FABRICATORS

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Tax Dep. Summary By Group

Period 5/01/91 - 4/30/92

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Num	Loc	Property Description	Acquired	Cost	Exp/AFB	Prior Dep.	Cur Dep.	End. Dep.	Net Book V.	
UR	Sp	Mth	CL	Life	SV or Bus I	ITC				
Group # 3 - SHOP EQUIPMENT (Continued)										
28	1	1	SL	6.00	0.00	11/15/73	780.00	0.00	780.00	0.00
N										
29	1	1	SL	5.00	0.00	12/15/73	1,350.00	0.00	1,350.00	0.00
N										
30	1	1	SL	10.00	0.00	3/18/75	3,217.00	0.00	3,217.00	0.00
N										
31	1	1	SL	3.00	0.00	10/02/74	2,500.00	0.00	2,500.00	0.00
N										
32	1	2	SL	7.00	0.00	10/07/74	1,706.00	0.00	1,706.00	0.00
N										
33	1	2	SL	5.00	0.00	1/22/75	1,083.00	0.00	1,083.00	0.00
N										
34	1	1	SL	10.00	0.00	1/10/75	8,972.00	0.00	8,972.00	0.00
V										
35	1	1	SL	3.00	0.00	4/09/75	323.00	0.00	323.00	0.00
V										
36	1	1	SL	10.00	0.00	5/14/75	38,842.00	0.00	38,842.00	0.00
I										
38	1	1	SL	5.00	0.00	7/11/75	1,015.00	0.00	1,015.00	0.00
I										
I			SL	3.00	0.00					
41	1	1	SL	3.00	0.00	9/25/75	660.00	0.00	660.00	0.00
I										
42	1	1	SL	10.00	0.00	2/27/76	27,747.00	0.00	27,747.00	0.00
V										
43	1	1	SL	3.00	0.00	3/23/76	1,954.00	0.00	1,954.00	0.00
I										
44	1	1	SL	3.00	0.00	6/01/76	509.00	0.00	509.00	0.00
I										
46	1	1	SL	3.00	0.00	7/01/76	325.00	0.00	325.00	0.00
I										
47	1	1	SL	5.00	0.00	7/15/76	4,081.00	0.00	4,081.00	0.00
I										
49	1	3	SL	1.00	0.00	7/01/76	1,821.00	0.00	1,821.00	0.00
I										
50	1	1	SL	10.00	0.00	9/01/76	7,337.00	0.00	7,337.00	0.00
I										
51	1	1	SL	3.00	0.00	10/02/76	1,143.00	0.00	1,143.00	0.00
I										
52	1	99	SL	3.00	0.00	10/01/76	1,485.00	0.00	1,485.00	0.00
I										
53	1	1	SL	10.00	0.00	10/01/76	30,858.00	0.00	30,858.00	0.00
I										

All Business Activities

ALA INDUSTRIAL FABRICATORS

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Tax Dep. Summary By Group

Period 5/01/91 - 4/30/92

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Num	Loc	Property Description	Acquired	Cost	Exp/AFD	Prior Dep.	Cur Dep.	End. Dep.	Net Book V.
YUR	Sp	Nth	CL	Life	SV or Bus	1	ITC		
Group # 3 - SHOP EQUIPMENT (Continued)									
54	N	1	SL	7.00	0.00	10/01/75	1,737.00	0.00	1,737.00
									0.00
									0.00
56	N	1	SL	7.00	0.00	10/01/75	3,746.00	0.00	3,746.00
									0.00
57	N	1	SL	3.00	0.00	1/01/77	469.00	0.00	469.00
									0.00
58	N	1	SL	3.00	0.00	2/01/77	473.00	0.00	473.00
									0.00
									0.00
60	N	1	SL	3.00	0.00	2/01/77	1,343.00	0.00	1,343.00
									0.00
61	N	1	SL	5.00	0.00	4/15/77	271.00	0.00	271.00
									0.00
62	N	1	SL	3.00	0.00	8/08/77	702.00	0.00	702.00
									0.00
63	N	1	SL	2.00	0.00	8/23/77	1,739.00	0.00	1,739.00
									0.00
									0.00
65	N	1	SL	7.00	0.00	11/30/77	2,486.00	0.00	2,486.00
									0.00
66	N	1	SL	3.00	0.00	12/30/77	1,138.00	0.00	1,138.00
									0.00
67	N	1	SL	2.00	0.00	4/28/78	1,296.00	0.00	1,296.00
									0.00
									0.00
69	N	1	SL	7.00	0.00	9/01/78	4,519.00	0.00	4,519.00
									0.00
70	N	1	SL	7.00	0.00	9/14/78	800.00	0.00	800.00
									0.00
71	N	1	SL	10.00	0.00	1/26/79	79,212.00	0.00	79,212.00
									0.00
									0.00
73	N	1	SL	3.00	0.00	2/12/79	2,307.00	0.00	2,307.00
									0.00
74	N	1	SL	7.00	0.00	10/11/79	44,484.00	0.00	44,484.00
									0.00
75	N	1	SL	2.00	0.00	2/28/79	5,237.00	0.00	5,237.00
									0.00
76	N	1	SL	2.00	0.00	2/28/79	1,121.00	0.00	1,121.00
									0.00
77	N	1	SL	2.00	0.00	2/28/79	831.00	0.00	831.00
									0.00
78	N	1	SL	2.00	0.00	2/28/79	825.00	0.00	825.00
									0.00
79	N	1	SL	3.00	0.00	2/28/79	517.00	0.00	517.00
									0.00

11 Business Activities

ALA. INDUSTRIAL FABRICATORS

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Tax Dep. Summary By Group

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Num	Loc	Property Description	Acquired	Cost	Exp/AFD	Prior Dep.	Cur Dep.	End. Dep.	Net Book V.
UR	Sp	Mth	CL	Life	SV or Bus	1	ITC		
Group # 3 - SHOP EQUIPMENT (Continued)									
80	1	FROM MERGER	2/28/79	248.00	0.00	248.00	0.00	248.00	0.00
	SL	4.00		0.00					
91	1	FROM MERGER	2/28/79	1,073.00	0.00	1,073.00	0.00	1,073.00	0.00
	SL	4.00		0.00					
82	1	1 USED REFRIGERATOR	9/30/81	225.00	0.00	225.00	0.00	225.00	0.00
	R	5.0							
83	1	1 ATCO R/GRAP BURN MACH	10/20/81	2,149.00	0.00	2,149.00	0.00	2,149.00	0.00
	R	5.0							
84	1	2 GRINDERS	8/31/81	894.00	0.00	894.00	0.00	894.00	0.00
	R	5.0							
85	1	2 LINCOLN WELDERS	4/27/82	7,567.00	0.00	7,567.00	0.00	7,567.00	0.00
	R	5.0							
86	1	STEELWELD PRESS BRAKE	3/01/83	17,567.00	0.00	17,567.00	0.00	17,567.00	0.00
	R	5.0							
	R	5.0							
88	1	FAN & SHUTTERS	5/2/82	1,410.00	0.00	1,410.00	0.00	1,410.00	0.00
	R	5.0							
89	1	PUMP & ACCESSORIES	11/21/82	2,517.00	0.00	2,517.00	0.00	2,517.00	0.00
	R	5.0							
90	1	M3071 HIGH PRESS WASHER	10/25/83	1,155.20	0.00	1,155.20	0.00	1,155.20	0.00
	R	5.0							
91	1	PRESS FORMER	11/02/83	15,800.00	0.00	15,800.00	0.00	15,800.00	0.00
	R	5.0							
92	1	BUB D WELDING ATTACHMENT	5/16/84	1,033.50	0.00	1,033.50	0.00	1,033.50	0.00
	R	5.0							
	R	5.0							
94	1	DC500 POWER WELDERT ACCE	7/20/84	7,105.68	0.00	7,105.68	0.00	7,105.68	0.00
	R	5.0							
95	1	K206 BUN CABLE & EXHAUST	7/20/84	1,475.96	0.00	1,475.96	0.00	1,475.96	0.00
	R	5.0							
96	1	PORTA POWER & ACCESS	7/20/84	755.80	0.00	755.80	0.00	755.80	0.00
	R	5.0							
97	1	JM2000 SLUG./DRILL MACH.	9/12/84	1,857.70	0.00	1,857.70	0.00	1,857.70	0.00
	R	5.0							
98	1	TWECO 415-045 M16GUN	10/08/84	155.69	0.00	155.69	0.00	155.69	0.00
	R	5.0							
99	1	17 SPACE RAY SHOPHEATERS	11/12/84	8,002.20	0.00	8,002.20	0.00	8,002.20	0.00
	R	5.0							
100	1	IK279.06BLN7 WIRE FEEDER	2/14/85	835.58	0.00	835.58	0.00	835.58	0.00
	R	5.0							
	R	5.0							
102	1	OVERHEAD CRANE & ACCESS	3/15/85	73,829.23	0.00	73,829.23	0.00	73,829.23	0.00
	R	5.0							
103	1	BS-195 EXTEND CROWMEWAY	7/01/85	11,747.78	0.00	11,747.78	0.00	11,747.78	0.00
	R	5.0							
104	1	2-VERT AIR GRINDERS	5/01/85	831.00	0.00	831.00	0.00	831.00	0.00
	R	5.0							
105	1	J.M. 2000 A/F DRILL	5/01/85	2,140.00	0.00	2,140.00	0.00	2,140.00	0.00
	R	5.0							

II Business Activities

ALA. INDUSTRIAL FABRICATORS

Client: AIF

7/11/91 06:30 am Loc. # 1 - 1 Br. # 1 - 9 Tax Dep. Summary By Group

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<u>Yr</u>	<u>Loc</u>	<u>Property Description</u>	<u>Acquired</u>	<u>Cost</u>	<u>Exp/AFD</u>	<u>Prior Dep.</u>	<u>Cur Dep.</u>	<u>End. Dep.</u>	<u>Net Book V.</u>
IR	So Nth	CL Life SV or Bns I	ITC						

Group # 3 - SHOP EQUIPMENT (Continued)

QTY	UNIT	DESCRIPTION	DATE	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	R	5.0							
107	1	ACP 492 A/COND B.L.H.	8/22/85	249.31	0.00	249.31	0.00	249.31	0.00
	R	5.0							
108	1	SMOKE EXHAUST UNIT K179	9/18/85	437.14	0.00	437.14	0.00	437.14	0.00
	R	5.0							
109	1	ROBBINS-MYERS HOIST	3/07/86	6,699.00	0.00	6,699.00	0.00	6,699.00	0.00
	R	5.0							
110	1	MISCELLANEOUS	5/30/86	2,498.27	0.00	2,498.27	0.00	2,498.27	0.00
	R	5.0							
111	1	20 TON D.H. CRANE-M.BLDG	7/23/86	16,450.18	0.00	16,450.18	0.00	16,450.18	0.00
	R	5.0							
112	1	BEAM LINE ADDITIONS	4/30/87	5,592.98	0.00	4,365.95	490.81	4,856.76	736.22
1 S	M	7.0							
113	1	20 TON CRANE SH. BLDG.	4/30/87	23,653.62	0.00	18,464.31	2,075.72	20,540.03	3,113.59
1 S	M	7.0							
114	1	INSTALL BEAUSLINE CONTRL	11/08/88	5,194.00	0.00	4,081.16	1,238.80	5,319.96	874.04
1	SL	5.00							

	SL	5.00	0.00							
116	1 REPAIRS TO PETTIBONE	5/29/87	4,411.61	0.00	2,496.41	630.23	3,126.64	1,284.97		
	SL	7.00	0.00							
117	1 MILLS TESTER	10/05/88	1,159.08	0.00	579.55	231.82	811.37	347.71		
	SL	5.00	0.00							
118	1 HOUSEN MAGNETIC DRILL	4/11/89	1,498.00	0.00	749.00	299.60	1,048.60	449.40		
	SL	5.00	0.00							
119	1 MILLER WELDER	4/17/89	1,203.04	0.00	601.52	240.61	842.13	350.91		
	SL	5.00	0.00							
120	1 BURNING MACHINE	5/31/89	23,000.00	0.00	3,450.00	2,300.00	5,750.00	17,250.00		
	SL	10.00	0.00							
121	1 SHEAR BLADES	1/26/90	900.00	0.00	135.00	90.00	225.00	675.00		
	SL	10.00	0.00							
	Group Totals		641,195.03	0.00	608,394.61	7,656.87	616,051.48	25,143.55		

our # 4 - AUTOMOTIVE EQUIPMENT

1	1	GREAT DANE TRAIL TYPE	1/31/79	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
	SL	7.00 0.00							
2	1	1980 42 FLAT TRAILER	2/16/82	7,678.00	0.00	7,678.00	0.00	7,678.00	0.00
	R	5.0							

	R	3.0							
4	1	1981 WHITE TRACTOR	11/26/86	24,488.75	0.00	24,488.75	0.00	24,488.75	0.00
	R	3.0							

6	SL	5.00	0.00						
	1 DOWN PMT ON LEASED 1990 BUICK			7/30/90	4,000.00	0.00	500.00	1,000.00	1,500.00
	SL	4.00	0.00						
	Group Totals				68,028.60	0.00	59,706.76	2,377.57	62,084.43

cup # 5 - OFFICE FURN. & EQUIPMENT

1	1 2	460 DESKS-BLACK	5/26/69	187.00	0.00	187.00	0.00	187.00	0.00
	SL	10.00	0.00						

All Business Activities

07/11/91 06:30 am Loc. # 1 - 1 Gr. # 1 - 9

ALA. INDUSTRIAL FABRICATORS

Tax Dep. Summary By Group

Period 5/01/91 - 4/30/92

Client: AIF

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Num	Loc	Property Description	Acquired	Cost	Exp/AFD	Prior Dep.	Cur Dep.	End. Dep.	Net Book V.
YUR	Sp	Mth	CL	Life	SV or Bus	ITC			
Group # 5 - OFFICE FURN. & EQUIPMENT (Continued)									
2	1	1	LEGAL FILE BLACK						
N	SL		10.00	0.00					
3	1	6	UNITED CHAIRS						
N	SL		10.00	0.00					
4	1		REFRIGERATOR & RANGE						
N	SL		10.00	0.00					
5	1		EJECT. DRINKING FOUNTAIN						
N	SL		7.00	0.00					
6	1		MONROE CALCULATOR						
N	SL		10.00	0.00					
7	1		BULEPRINT-PLANS CABINET						
N	SL		10.00	0.00					
8	1		STEEL FILING CABINET						
N	SL		4.00	0.00					
9	1		FLOOR MOUNT WATER COOLER						
N	SL		6.00	0.00					
10	1		FILE CABINET (HEADS)						
N	SL		10.00	0.00					
11	1		DESK (HEADS)						
N	SL		10.00	0.00					
12	1	6	LOCKERS (RESTROOM)						
N	SL		10.00	0.00					
13	1		FILE CAB. 4 DWR. LEGAL						
N	SL		10.00	0.00					
14	1		DESK & 2 CHAIRS						
N	SL		7.00	0.00					
15	1		BLUE RAY BLUE PRINT MACH						
N	SL		6.00	0.00					
16	1		FILING CABINET						
N	SL		10.00	0.00					
17	1	2	FOLDING TABLES						
N	SL		5.00	0.00					
18	1	2	D/TABLES, STOOLS & ACCES						
N	SL		5.00	0.00					
19	1	1	FOLDING TABLE						
N	SL		5.00	0.00					
20	1	1	384 CP FILES CABINET						
N	SL		10.00	0.00					
21	1		D/TABLES, STOOLS & ACCESS						
N	SL		5.00	0.00					
22	1		APOLA-1 CORNS CALCULATOR						
N	SL		3.00	0.00					
23	1	1	CALCULATOR APOLD						
N	SL		5.00	0.00					
24	1	1	BLUE PRINT F/CABINET						
N	SL		10.00	0.00					
25	1	1	FILE CABINET & CAP						
N	SL		10.00	0.00					
26	1		DRAFTING TABLE LAMP						
N	SL		3.00	0.00					
27	1	1	BALL CABINET						
N	SL		5.00	0.00					

17 Business Activities

ALA. INDUSTRIAL FABRICATORS

Client: AIF

7/11/91 06:20 am Loc. # 1 - 1 Gr. # 1 - 9

Tax Dep. Summary By Group

Period 3/01/91 - 4/30/92

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Sum	Loc	Property Description	Acquired	Cost	Exp/AFD	Prior Dep.	Cur Dep.	End. Dep.	Net Book V.				
JR	Sp	Mth	CL	Life	SV or Bus I	ITC							
Group # 5 - OFFICE FURN. & EQUIPMENT (Continued)													
28	1	1			MONROE ELECT. CALCULATOR		4/01/76	879.00	0.00	879.00	0.00	879.00	0.00
		SL		10.00	0.00								
29	1				ELKAY WATER COOLER		9/09/76	211.00	0.00	211.00	0.00	211.00	0.00
		SL		7.00	0.00								
30	1				IBM SELECTRIC T/YRITER		9/02/76	863.00	0.00	863.00	0.00	863.00	0.00
		SL		10.00	0.00								
31	1				KIMBALL CONF. TABLE		9/30/76	185.00	0.00	185.00	0.00	185.00	0.00
		SL		10.00	0.00								
32	1				SADDLE BY KIMBALL		9/30/76	313.00	0.00	313.00	0.00	313.00	0.00
		SL		10.00	0.00								
33	1				EXECUTIVE KIMBALL DESK		9/30/76	451.00	0.00	451.00	0.00	451.00	0.00
		SL		10.00	0.00								
34	1				STEM/TOP KIMBALL CREDENZ		9/30/76	269.00	0.00	269.00	0.00	269.00	0.00
		SL		10.00	0.00								
35	1				KIMBALL SWV/CHR. SADDLE		9/30/76	288.00	0.00	288.00	0.00	288.00	0.00
		SL		10.00	0.00								
36	1	2			GUEST CHRS. KIMBALL		9/30/76	380.00	0.00	380.00	0.00	380.00	0.00
		SL		10.00	0.00								
37	1	1			MONROE CALC. ELECTRONIC		9/22/76	498.00	0.00	498.00	0.00	498.00	0.00
		SL		10.00	0.00								
38	1				OVAL TBL. PALAMINO BRONCO		10/21/76	630.00	0.00	630.00	0.00	630.00	0.00
		SL		10.00	0.00								
39	1	2			CHRS PALAMINO BRONCO		10/21/76	250.00	0.00	250.00	0.00	250.00	0.00
		SL		10.00	0.00								
40	1	1			HOOISER SEC. DESK/CHAIR		9/30/76	440.00	0.00	440.00	0.00	440.00	0.00
		SL		10.00	0.00								
41	1	1			COLE STL. DRAWING F/CAB		10/29/76	364.00	0.00	364.00	0.00	364.00	0.00
		SL		5.00	0.00								
42	1				SEAL EXEC. CHAIR MAT		10/08/76	229.00	0.00	229.00	0.00	229.00	0.00
		SL		10.00	0.00								
43	1	4			CHAIR MATS		10/06/76	210.00	0.00	210.00	0.00	210.00	0.00
		SL		5.00	0.00								
44	1				40WR. LEGAL FILES LOCK		10/06/76	630.00	0.00	630.00	0.00	630.00	0.00
		SL		10.00	0.00								
45	1	1			IAS DESK		10/06/76	392.00	0.00	392.00	0.00	392.00	0.00
		SL		10.00	0.00								
46	1	1			BROWN UPH. CHAIR #575		10/06/76	187.00	0.00	187.00	0.00	187.00	0.00
		SL		10.00	0.00								
47	1	2			BROWN UPH CHAIR #842		10/06/76	283.00	0.00	283.00	0.00	283.00	0.00
		SL		10.00	0.00								
48	1	1			MONROE CALCULATOR		11/23/76	338.00	0.00	338.00	0.00	338.00	0.00
		SL		10.00	0.00								
49	1				DRAPERY NEW OFFICE AREA		12/29/76	1,647.00	0.00	1,647.00	0.00	1,647.00	0.00
		SL		5.00	0.00								
50	1	2			MINDLTA COPIERS		10/18/76	4,978.00	0.00	4,978.00	0.00	4,978.00	0.00
		SL		10.00	0.00								
51	1				SOFA/CHAIRS CLARK 7417		1/25/77	1,815.00	0.00	1,815.00	0.00	1,815.00	0.00
		SL		7.00	0.00								
52	1				END TBL, LAMP, PILLOW ACC		1/25/77	1,677.00	0.00	1,677.00	0.00	1,677.00	0.00
		SL		7.00	0.00								
53	1				END TBL, LAMP, BOOKCASE		10/21/76	512.00	0.00	512.00	0.00	512.00	0.00
		SL		7.00	0.00								

1) Business Activities

ALA. INDUSTRIAL FABRICATORS

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Tax Dep. Summary By Group

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Num	Loc	Property Description	Acquired	Cost	Exp/AFD	Prior Dep.	Cur Dep.	End. Dep.	Net Book V.
JR	So	Alt	CL	Life	SV or Bus I	ITC			
Group #	5	OFFICE FURN. & EQUIPMENT (Continued)							
54	1	1	12-750	RADIO					
	SL		5.00		0.00				
55	1	1	PICTURE						
	SL		7.00		0.00				
56	1	4	DMR. LEGAL FILE						
	SL		10.00		0.00				
57	1	1	VICTOR PRINT. DIS. CALC.						
	SL		10.00		0.00				
58	1	OFFICE EQUIP. FROM MERGER							
	SL		2.00		0.00				
59	1	1	PICTURE						
	SL		5.00		0.00				
60	1	CARPET & WALL COVERING							
	SL		5.00		0.00				
61	1	FURNITURE							
	SL		8.00		0.00				
62	1	60F PRINT MACHINE							
	R		5.0						
63	1	OFFICE FURNITURE							
	R		5.0						
64	1	MIST MIZER							
	R		5.0						
65	1	CABINET							
	R		5.0						
66	1	ITT TELEPHONE SYSTEM							
	R		5.0						
67	1	3 CINCINNATI RECORDERS							
	R		5.0						
68	1	MODEL 12 COMPUTER							
	R		5.0						
69	1	MODEL TRS 80-PRINTER							
	R		5.0						
70	1	FINANCIAL SYSTEM							
	R		5.0						
71	1	LAMPS-STX							
	R		5.0						
72	1	MONROE CALCULATOR							
	R		5.0						
73	1	LEGAL FILE CAB. W/LOCK							
	R		5.0						
74	1	FILE CABINET							
	R		5.0						
75	1	CABINET COFFEE BAR							
	R		5.0						
76	1	COMPUTER & PRINTER							
	R		5.0						
77	1	UNBESSED F/PROOF FILE							
	R		5.0						
78	1	2 DR. FIRE PROOF FILE							
	R		5.0						
79	1	CHAIR							
	R		5.0						

Business Activities

ALA INDUSTRIAL FABRICATORS

Client: AIF

7/11/91 06:30 aa Loc. # 1 - 1 Gr. # 1 - 9

Tax Dep. Summary By Group

Period 5/01/91 - 4/30/92

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Num	Loc	Property Description	Acquired	Cost	Exp/AFD	Prior Dep.	Cur Dep.	End. Dep.	Net Book V.		
GR	Sp	Mth	CL	Life	SV or Bus I	ITC					
Group # 5 - OFFICE FURN. & EQUIPMENT (Continued)											
106	1	2-EXEC TELEPHONE SETS			4/28/88	649.20	0.00	395.29	129.84	525.13	124.07
	SL		5.00	0.00							
107	1	MAS 90 COMPUTER SYSTEM			12/31/89	12,761.86	0.00	1,914.28	1,276.19	3,190.47	9,571.39
	SL		10.00	0.00							
Group Totals						124,934.76	0.00c	104,915.42	6,983.57	111,898.99	13,035.77
Group # 6 - LEASE MACHINERY BLDG.											
1	1	LEASE MACHINERY BLDG.			12/31/83	92,239.44	0.00	57,188.46	4,611.97	61,800.43	30,439.01
	R		15.0								
Group Totals						92,239.44	0.00c	57,188.46	4,611.97	61,800.43	30,439.01
Group # 7 - CONSULTING FEE											
	R		5.0								
Group Totals						32,416.35	0.00c	32,416.35	0.00	32,416.35	0.00
Group # 8 - ROAD & PARKING											
1	1	ROAD EXTENSION RESURFACE			2/07/73	2,200.00	0.00	2,200.00	0.00	2,200.00	0.00
	SL		7.00	0.00							
2	1	ROAD EXTENSION RESURFACE			8/14/74	4,904.00	0.00	4,904.00	0.00	4,904.00	0.00
	SL		3.00	0.00							
3	1	ROAD EXTENSION			11/01/75	4,364.00	0.00	4,364.00	0.00	4,364.00	0.00
	SL		3.00	0.00							
4	1	ROAD EXTENSION PAVING			7/01/76	2,360.00	0.00	2,360.00	0.00	2,360.00	0.00
	SL		3.00	0.00							
5	1	FROM MERGER			2/28/79	2,368.00	0.00	2,368.00	0.00	2,368.00	0.00
	SL		5.00	0.00							
6	1	ROAD EXTENSION			4/30/80	1,310.00	0.00	1,310.00	0.00	1,310.00	0.00
	SL		3.00	0.00							
7	1	ROAD EXTENSION PAVING			11/30/79	3,373.00	0.00	3,373.00	0.00	3,373.00	0.00
	SL		3.00	0.00							
8	1	PAVING			7/10/86	1,560.00	0.00	1,500.20	59.80	1,560.00	0.00
	SL		5.00	0.00							
Group Totals						22,439.00	0.00c	22,379.20	59.80	22,439.00	0.00
Group # 9 - LEASEHOLD IMPROVEMENTS											
1	1	PAINT SHOP			10/01/75	882.00	0.00	882.00	0.00	882.00	0.00
	SL		5.00	0.00							
2	1	LANDSCAPE (NEW OFFICE)			12/10/76	100.00	0.00	100.00	0.00	100.00	0.00
	SL		5.00	0.00							
3	1	SAFETY ALARM SYSTEM			10/01/76	480.00	0.00	480.00	0.00	480.00	0.00
	SL		5.00	0.00							
4	1	LANDSCAPE & FENCE			8/01/77	2,434.00	0.00	2,434.00	0.00	2,434.00	0.00
	SL		5.00	0.00							
5	1	FROM MERGER			2/28/78	3,099.00	0.00	3,099.00	0.00	3,099.00	0.00
	SL		4.00	0.00							
6	1	LANDSCAPE			3/01/81	465.00	0.00	465.00	0.00	465.00	0.00
	SL		5.00	0.00							
7	1	CARPORT			9/30/82	5,999.00	0.00	5,459.09	539.91	5,999.00	0.00
	R		10.0								
Group Totals						13,459.00	0.00c	12,919.09	539.91	13,459.00	0.00
Grand Totals						1115,821.11	0.00c	1007,282.96	26,692.87	1033,975.83	81,845.28

Num	Loc	Property Description	Acquired	Cost	Exp/AFD	Prior Dep.	Cur Dep.	End. Dep.	Net Book V.
GR	SA	MT	CL	Life	SV or Bus I	ITC			

Group # 5 - OFFICE FURN. & EQUIPMENT (Continued)

106	1	2-EXEC TELEPHONE SETS	4/28/88	649.20	0.00	393.29	129.84	525.13	124.07
	SL	5.00		0.00					
107	1	MAS 90 COMPUTER SYSTEM	12/31/89	12,761.85	0.00	1,914.28	1,276.19	3,190.47	9,571.39
	SL	10.00		0.00					
Group Totals				124,934.76	0.00c	104,915.42	6,983.57	111,898.99	13,035.77

Group # 6 - LEASE MACHINERY BLDG.

1	1	LEASE MACHINERY BLDG.	12/31/83	92,239.44	0.00	57,188.46	4,611.97	61,800.43	30,439.01
	R	15.0							
Group Totals				92,239.44	0.00c	57,188.46	4,611.97	61,800.43	30,439.01

Group # 7 - CONSULTING FEE

	R	5.0							
Group Totals				32,416.35	0.00c	32,416.35	0.00	32,416.35	0.00

Group # 8 - ROAD & PARKING

1	1	ROAD EXTENSION RESURFACE	2/07/73	2,200.00	0.00	2,200.00	0.00	2,200.00	0.00
	SL	7.00		0.00					
2	1	ROAD EXTENSION RESURFACE	8/14/74	4,904.00	0.00	4,904.00	0.00	4,904.00	0.00
	SL	3.00		0.00					
3	1	ROAD EXTENSION	11/01/75	4,364.00	0.00	4,364.00	0.00	4,364.00	0.00
	SL	3.00		0.00					
4	1	ROAD EXTENSION PAVING	7/01/76	2,360.00	0.00	2,360.00	0.00	2,360.00	0.00
	SL	3.00		0.00					
5	1	FROM MERGER	2/28/79	2,368.00	0.00	2,368.00	0.00	2,368.00	0.00
	SL	5.00		0.00					
6	1	ROAD EXTENSION	4/30/80	1,310.00	0.00	1,310.00	0.00	1,310.00	0.00
	SL	3.00		0.00					
7	1	ROAD EXTENSION PAVING	11/30/79	3,373.00	0.00	3,373.00	0.00	3,373.00	0.00
	SL	3.00		0.00					
8	1	PAVING	7/10/86	1,560.00	0.00	1,500.20	59.80	1,560.00	0.00
	SL	5.00		0.00					
Group Totals				22,439.00	0.00c	22,379.20	59.80	22,439.00	0.00

1 87 Nissan P/U Truck 3/20/90 6,888.35 0.00 2,066.51 1,377.67 3,444.18 3,444.17

EXHIBIT B

PROPERTY

Metal File Cabinets (5)

Furniture in Buddy's Office

Fire Proof File (2 Drawer)

Furniture in Reception Area

(3) Long Tables

Miscellaneous Stationery & Office Supplies

(2) Jobber Calculators

Draft Table and Chair

Paint and Steel Remaining from Previous Jobs

(1) Nissan Pick Up Truck

(1) Electric Typewriter

Inst # 1993-00069

55287.

01/04/1993-00069
11:13 AM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE
018 NCD 30.00