

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

**In re: GLOBAL INDUSTRIAL TECHNOLOGIES SERVICES COMPANY**

**Case Number: 02-21631(JKF)**

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**SCHEDULES OF ASSETS AND LIABILITIES**

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

**In re: GLOBAL INDUSTRIAL TECHNOLOGIES SERVICES COMPANY**

**Case No: 02-21631(JKF)**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached.

Report totals from Schedules A, B, D, E, F, I and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E and F to determine the total amount of the debtor's liability.

<b>NAME OF SCHEDULE</b>	<b>ATTACHED (YES/NO)</b>	<b>ASSETS</b>	<b>LIABILITIES</b>
A. Real Property	Yes	\$0.00	
B. Personal Property	Yes	\$383,122,936.50	
C. Property Claimed As Exempt	No		
D. Creditors Holding Secured Claims	Yes		\$0.00
E. Creditors Holding Unsecured Priority Claims	Yes		\$0.00
F. Creditors Holding Unsecured Nonpriority Claims	Yes		\$418,292,635.81
G. Executory Contracts and Unexpired Leases	Yes		
H. Codebtors	Yes		
<b>EXHIBITS TO SCHEDULE</b>			
I. Current Income of Individual Debtor(s)	No		
J. Current Expenditure of Individual Debtor(s)	No		
<b>TOTALS</b>		<b>\$383,122,936.50</b>	<b>\$418,292,635.81</b>

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

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

If an entity claims to have a lien or holds a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property claimed as Exempt.

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA

GLOBAL INDUSTRIAL TECHNOLOGIES SERVICES COMPANY

Debtor

02-21631 (JKF )

Case No.

**SCHEDULE A - REAL PROPERTY**

Description and Location of Property	Nature of Debtor's Interest in Property	Net Book Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
-None-			
<b>Total Debtor -</b>			

Total -

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, identify by inserting the word "None" where appropriate. If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed on Schedule C - Property Claimed as Exempt.

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

See Attached

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

In re: **GLOBAL INDUSTRIAL TECHNOLOGIES SERVICES COMPANY**

Case No: **02-21631 (JKF)**

**SCHEDULE B - PERSONAL PROPERTY**

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	NET BOOK VALUE
1. Cash on hand.	<b>X</b>	NONE	\$0.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		SEE EXHIBIT-B2	\$1,197,829.12
3. Security deposits with public utilities, telephone companies, landlords and others.		SEE EXHIBIT-B3	\$341,415.00
4. Household goods and furnishings, including audio, video and computer equipment.	<b>X</b>	NONE	\$0.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc and other collections or collectibles.	<b>X</b>	NONE	\$0.00
6. Wearing apparel.	<b>X</b>	NONE	\$0.00
7. Furs and jewelry.	<b>X</b>	NONE	\$0.00
8. Firearms and sports, photographic and other hobby equipment.	<b>X</b>	NONE	\$0.00
9. Interests in insurance policies. Name of insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>	NONE	\$0.00
10. Annuities. Itemize and name each issuer.	<b>X</b>	NONE	\$0.00
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plan.	<b>X</b>	NONE	\$0.00
12. Stock and interest in incorporated and unincorporated businesses.	<b>X</b>	NONE	\$0.00

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**SCHEDULE B - PERSONAL PROPERTY**

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	NET BOOK VALUE
13. Interest in partnerships or joint ventures.	<b>X</b>	NONE	\$0.00
14. Government and corporate bonds and other negotiable and non-negotiable instruments.	<b>X</b>	NONE	\$0.00
15. Accounts receivable.		SEE EXHIBIT-B15	\$381,583,692.38
16. Alimony, maintenance, support and property settlements to which the debtor is or may be entitled.	<b>X</b>	NONE	\$0.00
17. Other liquidated debts owing debtor including tax refunds.	<b>X</b>	NONE	\$0.00
18. Equitable future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	<b>X</b>	NONE	\$0.00
19. Contingent and noncontigent interests in estate of a decedent, death benefit plan, life insurance policy or trust	<b>X</b>	NONE	\$0.00
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor and rights to setoff claims.	<b>X</b>	NONE	\$0.00
21. Patents, copyrights and other intellectual property.	<b>X</b>	NONE	\$0.00
22. Licenses, franchises and other general intangibles.	<b>X</b>	NONE	\$0.00

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Case No: **02-21631 (JKF)**

**SCHEDULE B - PERSONAL PROPERTY**

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	NET BOOK VALUE
23. Automobiles, trucks, trailers and other vehicles and accessories.	X	NONE	\$0.00
24. Boats, motors and accessories.	X	NONE	\$0.00
25. Aircraft and accessories.	X	NONE	\$0.00
26. Office equipment, furnishings and supplies.	X	NONE	\$0.00
27. Machinery, fixtures, equipment and supplies used in business.	X	NONE	\$0.00
28. Inventory.	X	NONE	\$0.00
29. Animals.	X	NONE	\$0.00
30. Crop - growing or harvested.	X	NONE	\$0.00
31. Farm equipment and implements.	X	NONE	\$0.00
32. Farm supplies, chemicals and feed.	X	NONE	\$0.00
33. Other personal property of any kind not already listed.	X	NONE	\$0.00
<b>TOTAL:</b>			<b>\$383,122,936.50</b>

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA

In re: GLOBAL INDUSTRIAL TECHNOLOGIES SERVICES COMPANY

Case No: 02-21631 (JKF)

SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B2

Asset Id	Description	Location	Net Book Value
2145	ACCOUNT #: 10-0173-8992 CONCENTRATION/LOCKBOX RECEIPTS	PNC BANK TWO PNC PLAZA 620 LIBERTY AVENUE PITTSBURGH, PA 15265	\$1,112,258.56
1442	ACCOUNT #: 3041-6269 OPERATING CONCENTRATION	CITIBANK NA 399 PARK AVENUE NEW YORK, NY 10022	\$85,570.56
1443	ACCOUNT #: 3862-0352 ACCOUNTS PAYABLE	CITIBANK DELAWARE ONE PENNS WAY NEW CASTLE, DE 19720	\$0.00
1444	ACCOUNT #: 3862-0379 PAYROLL	CITIBANK DELAWARE ONE PENNS WAY NEW CASTLE, DE 19720	\$0.00
	<b>TOTAL</b>		<u>\$1,197,829.12</u>

NOTE: As of the Petition Date, certain of the Debtor's accounts were zero-balance sweep accounts against which checks were outstanding. Although the Debtor has listed the net book value of these accounts as zero for purposes of these Schedules, the Debtor's books and records on the Petition Date may have reflected negative balances for these accounts in the aggregate amounts of the outstanding checks. To the extent the outstanding checks were not honored, the Debtor's obligations in connection therewith are set forth in the Debtor's Schedule F.

In re: GLOBAL INDUSTRIAL TECHNOLOGIES SERVICES COMPANY

Case No: 02-21631 (JKF)

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B3**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
1511	SECURITY DEPOSIT	AIGRM INSURANCE ESCROW ONE CLEVELAND CENTER 1375 E. 9TH STREET CLEVELAND, OH 44114	\$158,853.00
1510	SECURITY DEPOSIT	LM INSURANCE ESCROW ATTN: BILL LENTZ 3 CONNELL DRIVE BERKELY HILLS, NJ 07922	\$182,562.00
		<b>TOTAL</b>	<u>\$341,415.00</u>

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WESTERN DISTRICT OF PENNSYLVANIA**

In re: **GLOBAL INDUSTRIAL TECHNOLOGIES SERVICES COMPANY**

Case No: **02-21631 (JKF)**

**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B15**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
1576	INTERCOMPANY RECEIVABLES	A.P. GREEN DE MEXICO S.A. DE C.V. CARRETERA MONTERREY-COLOMBIZ KM 23.2 SALINAS VICTORIA, NUEVO LEON C.P. 65500 MEXICO	\$77,957.91
1567	INTERCOMPANY RECEIVABLES	A.P. GREEN REFRACTORIES INC. 600 GRANT ST PITTSBURGH, PA 15219	\$22,973,615.53
1564	INTERCOMPANY RECEIVABLES	A.P. GREEN SERVICES INC. 600 GRANT ST PITTSBURGH, PA 15219	\$1,586,677.14
1568	INTERCOMPANY RECEIVABLES	APG DEVELOPMENT CORP. 600 GRANT ST PITTSBURGH, PA 15219	\$353,155.14
1565	INTERCOMPANY RECEIVABLES	APG REFRACTORIES CORP. 600 GRANT ST PITTSBURGH, PA 15219	\$250,974.63
1575	INTERCOMPANY RECEIVABLES	CORROSION TECHNOLOGIES DE MEXICO S.A. DE C.V. PARQUE INDUSTRIAL PIMEX CARRETERA HERMASILLO-NOGALES KM 1.65 HERMOSILLO-SONORA, MEXICO 83160	\$438,798.39
1562	INTERCOMPANY RECEIVABLES	CORROSION TECHNOLOGY INTERNATIONAL INC. 600 GRANT ST PITTSBURGH, PA 15219	\$1,070,022.16
1563	INTERCOMPANY RECEIVABLES	CORROSION TECHNOLOGY INTERNATIONAL SERVICES CO. 600 GRANT ST PITTSBURGH, PA 15219	\$5,016,413.89
1586	INTERCOMPANY RECEIVABLES	CTI PACIFIC CHUSIK HOESA 33-8 NORHYOR-DONG, KANGNAM-KU SEOUL 135-010 KOREA	\$96,234.00
1585	INTERCOMPANY RECEIVABLES	CTI PACIFIC PTY. LTD. PO BOX 1237 CAMBERWELL, VIC 3124 AUSTRALIA	\$411,600.57
1571	INTERCOMPANY RECEIVABLES	GIX FOREIGN SALES CORP. 600 GRANT ST PITTSBURGH, PA 15219	\$435,129.54
1581	INTERCOMPANY RECEIVABLES	GIX INTERNATIONAL GMBH THORNES MOOR ROAD WAKEFIELD, WEST YORKSHIRE WF2 8PT, ENGLAND	\$47,697.32
1588	INTERCOMPANY RECEIVABLES	GIX INTERNATIONAL LTD. THORNES MOOR ROAD WAKEFIELD, WEST YORKSHIRE WF2 8PT, ENGLAND	\$116,965.61

NOTE: Due to the voluminous and detailed nature of the Debtor's records concerning accounts receivable, all accounts receivable are reported herein at an aggregate net book value for the specified locations as of the Petition Date.

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WESTERN DISTRICT OF PENNSYLVANIA**

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**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B15**

Asset Id	Description	Location	Net Book Value
1584	INTERCOMPANY RECEIVABLES	GIX PTY. LTD. PO BOX 1237 CAMBERWELL, VIC 3124 AUSTRALIA	\$752.48
1569	INTERCOMPANY RECEIVABLES	GLOBAL INDUSTRIAL TECHNOLOGIES INC. 600 GRANT ST PITTSBURGH, PA 15219	\$244,488,945.82
1572	INTERCOMPANY RECEIVABLES	GLOBAL-GIX CANADA INC. 4355 FAIRVIEW STREET BURLINGTON, ONTARIO, CANADA L7L 2A4	\$1,003,640.48
1560	INTERCOMPANY RECEIVABLES	GPX FORGE INC. 600 GRANT ST PITTSBURGH, PA 15219	\$55,188,590.38
1583	INTERCOMPANY RECEIVABLES	HARBISON-WALKER B.V. VELPERWEG 81 ARNHEM NL-6824 HH	\$6,705.45
1582	INTERCOMPANY RECEIVABLES	HARBISON-WALKER REFRACTORIES GMBH THORNES MOOR ROAD WAKEFIELD, WEST YORKSHIRE WF2 8PT, ENGLAND	\$28,927.11
1566	INTERCOMPANY RECEIVABLES	INTOGREEN CO. 600 GRANT ST PITTSBURGH, PA 15219	\$1,048,170.82
1577	INTERCOMPANY RECEIVABLES	INTOOL DE MEXICO S.A. DE C.V. CARRETERA SALTILLO-MONTERREY KM. 9 RAMPOS ARIZPE COAH C.P. 25900 A.P. 16	\$15,534.76
1587	INTERCOMPANY RECEIVABLES	NORTH AMERICAN REFRACTORIES CO. 600 GRANT ST PITTSBURGH, PA 15219	\$1,013,183.43
1570	INTERCOMPANY RECEIVABLES	POLYMER PIPE TECHNOLOGY INC. 600 GRANT ST PITTSBURGH, PA 15219	\$1,012,607.12
1573	INTERCOMPANY RECEIVABLES	REFMEX S. DE R.L. DE C.V. CARRETERA SALTILLO-MONTERREY KM. 9 RAMPOS ARIZPE COAH C.P. 25900 A.P. 16	\$22,845.21
1574	INTERCOMPANY RECEIVABLES	REFRACTARIOS GREEN S. DE R.L. DE C.V. CARRETERA SALTILLO-MONTERREY KM. 9 RAMPOS ARIZPE COAH C.P. 25900 A.P. 16	\$53,070.84
1580	INTERCOMPANY RECEIVABLES	RHI CANADA INC. 4355 FAIRVIEW STREET BURLINGTON ON CANADA L7L2A4	\$7,510.15

NOTE: Due to the voluminous and detailed nature of the Debtor's records concerning accounts receivable, all accounts receivable are reported herein at an aggregate net book value for the specified locations as of the Petition Date.

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Case No: 02-21631 (JKF)

**SCHEDULE B - PERSONAL PROPERTY  
 EXHIBIT B15**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
1578	INTERCOMPANY RECEIVABLES	RHI REFRACTORIES HOLDING CO. C/O NATIONAL CORPORATE RESEARCH LTD. 615 SOUTH DUPONT HIGHWAY DOVER, DE 19901	\$41,660.17
1579	INTERCOMPANY RECEIVABLES	RHI SERVICES INC. 600 GRANT ST PITTSBURGH, PA 15219	\$34,622,270.90
1561	INTERCOMPANY RECEIVABLES	TMPSC INC. 600 GRANT ST PITTSBURGH, PA 15219	\$10,154,035.43
		<b>TOTAL</b>	<u>\$381,583,692.38</u>

NOTE: Due to the voluminous and detailed nature of the Debtor's records concerning accounts receivable, all accounts receivable are reported herein at an aggregate net book value for the specified locations as of the Petition Date.

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**SCHEDULE D -- CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and the account number, if any, of all the entities holding claims secured by property of the debtor as of the date of filing the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, or other security interests. List creditors in alphabetic order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor." Include the entity on the appropriate schedule of creditors, and complete **Schedule H - Codebtors**.

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

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

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

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

**In re: GLOBAL INDUSTRIAL TECHNOLOGIES SERVICES COMPANY**

**Case Number: 02-21631 (JKF )**

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

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

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

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

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

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

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

**Extensions of Credit in an Involuntary Case**

- Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before earlier of the appointment of a trustee or the order for relief. 11 U.S.C § 507(a)(2).

**Wages, Salaries, and Commissions**

- Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,650 per person, earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C § 507(a)(3).

**Contributions to Employee Benefit Plans**

- Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

**Certain Farmers and Fishermen**

- Claims of certain farmers and fishermen, up to \$4,650 per farmer or fisherman, against the debtor, as provided in 11 U.S.C § 507(a)(5).

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

**In re: GLOBAL INDUSTRIAL TECHNOLOGIES SERVICES COMPANY      Case Number: 02-21631 (JKF )**

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**Deposits by Individuals**

- Claims of individuals up to \$2,100 for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

**Alimony, Maintenance, or Support**

- Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C § 507(a)(7) on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint or Community."

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

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

**Commitments to Maintain the Capital of an Insured Depository Institution**

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

NOTE: The Bankruptcy Court has entered certain orders granting authority for the Debtor to make payments to certain parties who may otherwise have sought priority under 11 U.S.C. Sections 507(a)(3), 507(a)(4), and 507(a)(8). To the extent the debtor subsequently made payments as permitted under the applicable orders, the recipients are not listed herein.

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

Creditor's Name and Mailing Address Including Zip Code	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state.  Date                      Amount	Contingent			Amount of Claim	Amount Entitled to Priority
		Unliquidated	Disputed	Co-Debt		
Sub Schedule	R/E AND PERSONAL PROPERTY TAX					
COUNTY OF DALLAS DAVID CHILDS, TAX ASSESSOR-COLLECTOR P.O. BOX 620088 DALLAS TX 75262-0088 Creditor: 91664 - 38	02/14/2002	X	X		Unliquidated	UNKNOWN
<b>Total Sub Schedule:</b>					<b>\$0.00</b>	<b>\$0.00</b>

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

Creditor's Name and Mailing Address Including Zip Code	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state.  Date                      Amount	Contingent			Amount of Claim	Amount Entitled to Priority
		Unliquidated	Disputed	Co-Debt		
Sub Schedule	FRANCHISE AND INCOME TAX					
INTERNAL REVENUE SERVICE PHILADELPHIA PA 19255 Creditor: 782 - 01 Vendor: V021085	02/14/2002	X	X		Unliquidated	UNKNOWN
STATE OF DELAWARE DIVISION OF REVENUE 820 N. FRENCH STREET PO BOX 2044 WILMINGTON DE 19899-2044 Creditor: 38544 - 17	02/14/2002	X	X		Unliquidated	UNKNOWN
STATE OF TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 111 EAST 17TH STREET AUSTIN TX 78774 Creditor: 38540 - 17	02/14/2002	X	X		Unliquidated	UNKNOWN
<b>Total Sub Schedule:</b>					<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Schedule E:</b>					<b>\$0.00</b>	<b>\$0.00</b>

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

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**Case Number: 02-21631 (JKF)**

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

State the name, mailing address, including zip code, and account number, if any, of all the entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in **Schedules D and E**. If all creditors will not fit on this page, use the continuation sheet provided.

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

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

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

See Attached



## SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state.  Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	DEFERRED COMPENSATION				
ALLEN, MAURICE 96 PRETORIA AVE WIERDA VALLEY 2196 SOUTH AFRICA Creditor: 93761 - 40	02/14/2002				\$9,563.48
CARLYLE, DONALD E. 10366 COUNTY RD 286 HUNTSVILLE OH 43324 Creditor: 93071 - 40	02/14/2002				\$34,231.91
CARTER, MARK T. 2710 KNIGHTSBRIDGE LANE GARLAND TX 75043 Creditor: 96291 - 42	02/14/2002				\$5,576.99
COLLINS, JAMES R. 9123 RHAPSODY LANE HOUSTON TX 77040 Creditor: 101559 - 10	02/14/2002				\$7,020.05
FRENCH, LEOPOLD 11414 HOLIDAN WAY HOUSTON TX 77024 Creditor: 93659 - 40	02/14/2002				\$7,996.42
HURST, THOMAS R. 6610 AMPTON DRIVE SPRING TX 77379 Creditor: 93661 - 40	02/14/2002				\$168,481.26
JONES, CHESTER M. 15263 RENEE LANE MONTGOMERY TX 77356 Creditor: 93374 - 40	02/14/2002				\$49,967.02
KANE, ROBERT R. 5811 DOVE RIDGE LANE HOUSTON TX 77041 Creditor: 101560 - 10	02/14/2002				\$6,658.80
LESIEUR, LAWRENCE S. 18399 HIGHWAY 271 WINONA TX 75792 Creditor: 93656 - 40	02/14/2002				\$6,278.02



## SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state.  Date Amount	Contingent			Amount of Claim
		Unliquidated		Disputed	
			Co Debt		
Sub Schedule	CONTRACTS				
ACE USA C/O CHRIS GARDNER 1601 CHESTNUT STREET, TL 19F PHILADELPHIA PA 19103 Creditor: 51723 - 27	02/14/2002	X	X		Unliquidated
AETNA U.S. HEALTHCARE PO BOX 1445, ATTN:MAILCODE U15B 1425 UNION MEETING RD BLUE BELL PA 19422 Creditor: 97659 - 45	02/14/2002	X	X		Unliquidated
AMERICAN INTERNATIONAL INSURANCE COMPANIES C/O C. ROBERT MORGAN II ONE CLEVELAND CENTER 1375 EAST NINTH STREET CLEVELAND OH 44114 Creditor: 91236 - 36	02/14/2002	X	X		Unliquidated
BLUE CARE NETWORK P.O. BOX 5043 25925 TELEGRAPH RD. SOUTHFIELD MI 48086-5043 Creditor: 97665 - 45	02/14/2002	X	X		Unliquidated
BLUE CROSS & BLUE SHIELD OF ALABAMA 450 RIVERCHASE PARKWAY EAST BIRMINGHAM AL 35298 Creditor: 97666 - 45	02/14/2002	X	X		Unliquidated
CAREMARK INC. 2211 SANDERS ROAD NORTHBROOK IL 60062 Creditor: 97667 - 45	02/14/2002	X	X		Unliquidated
CERIDIAN BENEFITS SERVICE, INC. 3201 34TH STREET SOUTH ST. PETERSBURG FL 33711 Creditor: 97669 - 45	02/14/2002	X	X		Unliquidated
CITIBANK DELAWARE 1 PENNS WAY NEW CASTLE DE 19720 Creditor: 8367 - 01 Vendor: VC00373	02/14/2002	X	X		Unliquidated
CITIBANK N.A. 399 PARK AVENUE NEW YORK NY 10043 Creditor: 91279 - 36	02/14/2002	X	X		Unliquidated

## SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state.  Date Amount	Contingent			Amount of Claim
		Unliquidated		Disputed	
			Co Debt		
Sub Schedule	CONTRACTS				
HEALTH NET OF CALIFORNIA, INC. COST CENTER-52135 3400 DATA DRIVE, 3 EAST RANCHO CORDOVA CA 95670 Creditor: 97672 - 45	02/14/2002	X	X		Unliquidated
HEALTHAMERICA PENNSYLVANIA, INC. WESTERN PENNSYLVANIA FIVE GATEWAY CENTER PITTSBURGH PA 15222 Creditor: 97673 - 45	02/14/2002	X	X		Unliquidated
HIGHLAND CONSULTING ASSOCIATES, INC. 25651 DETROIT ROAD CLEVELAND OH 44145 Creditor: 97674 - 45	02/14/2002	X	X		Unliquidated
HIGHMARK INC. D.B.A HIGHMARK BLUE CROSS BLUE SHIELD FIFTH AVENUE PLACE 120 FIFTH AVENUE PITTSBURGH PA 15222-3099 Creditor: 97675 - 45	02/14/2002	X	X		Unliquidated
HIGHMARK LIFE & CASUALTY GROUP PO BOX 535061 PITTSBURGH PA 15253-5061 Creditor: 97677 - 45	02/14/2002	X	X		Unliquidated
INTERACTIVE INFORMATION SERVICE, INC. 1375 EAST 9TH ST., SUITE 2200 CLEVELAND OH 44114 Creditor: 97680 - 45	02/14/2002	X	X		Unliquidated
NATIONAL SAFE DEPOSITORY 2109 BERING DRIVE SAN JOSE CA 95131-2014 Creditor: 91429 - 36	02/14/2002	X	X		Unliquidated
OPTIMUM CHOICE, INC. 4 TAFT COURT ROCKVILLE MD 20850 Creditor: 97693 - 45	02/14/2002	X	X		Unliquidated
PEOPLESOFT, INC. GLENPOINTE CENTRE EAST 300 FRANK BURR BLVD. TEANECK NJ 07666 Creditor: 91457 - 36	02/14/2002	X	X		Unliquidated

## SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state.  Date Amount	Contingent			Amount of Claim
		Unliquidated		Co Debt	
		Disputed			
Sub Schedule	CONTRACTS				
QAD INC. 10,000 MIDLANTIC DRIVE, SUITE 200 EAST MOUNT LAREL NJ 08054 Creditor: 91473 - 36	02/14/2002	X	X		Unliquidated
RUNZHEIMER INTERNATIONAL 425 F.W. HARTFORD DR. PORTSMOUTH NH 03801 Creditor: 97697 - 45	02/14/2002	X	X		Unliquidated
STARR EXCESS LIABILITY INSURANCE CO. LTD. 175 WATER STREET - 19TH FLOOR NEW YORK NY 10038 Creditor: 91515 - 36	02/14/2002	X	X		Unliquidated
STATE COMPENSATION INSURANCE FUND PO BOX 7980 SAN FRANCISCO CA 94120 Creditor: 51726 - 27	02/14/2002	X	X		Unliquidated
THE FRICK COMPANY 10101 WOODFIELD LANE ST. LOUIS MO 63132 Creditor: 97700 - 45	02/14/2002	X	X		Unliquidated
THE FRICK COMPANY 10101 WOODFIELD LANE ST. LOUIS MO 63132 Creditor: 91533 - 36	02/14/2002	X	X		Unliquidated
THE NORTHERN TRUST COMPANY 50 SOUTH LA SALLE STREET CHICAGO IL 60675 Creditor: 97702 - 45	02/14/2002	X	X		Unliquidated
THE VANGUARD GROUP, INC. ATTN: RAY BAKER, L21 PO BOX 2900 VALLEY FORGE PA 19482 Creditor: 91540 - 36	02/14/2002	X	X		Unliquidated
UNICARE HEALTH PLANS OF THE MIDWEST, INC. 233 S. WACKER DRIVE, SUITE 3900 CHICAGO IL 60606-6309 Creditor: 97705 - 45	02/14/2002	X	X		Unliquidated









**SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS**

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state.  Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	ACCOUNTS PAYABLE				
LASATER, DONALD E. 751 CELLA ROAD ST. LOUIS MO 63124 Creditor: 77311 - 28 Vendor: LAS01	02/14/2002				\$5,000.00
LORD & WHIP 800 ONE CENTER PLAZA 120 WEST FAYETTE STREET BALTIMORE MD 21201-3700 Creditor: 77640 - 28 Vendor: LOR01	02/14/2002				\$3,817.53
MURNANE CONLIN WHITE & BRANDT 1800 PIPER JAFFRAY PLAZA 444 CEDAR ST ST PAUL MN 55101 Creditor: 77743 - 28 Vendor: MUR01	02/14/2002				\$11,185.50
NEWCOURT LEASING CORPORATION 21146 NETWORK PLACE CHICAGO IL 60673-1211 Creditor: 77773 - 28 Vendor: NEW08	02/14/2002				\$1,907.36
PATTON HALTOM ROBERTS MCWILLIAMS & GREER CENTURY BANK PLAZA - STE 400 P O BOX 6128 TEXARKANA TX 75505-6128 Creditor: 77821 - 28 Vendor: PAT02	02/14/2002				\$19,068.29
PENNSAUKEN THIRD PARTY DEFENDANT ACCOUNT FOX ROTHSCHILD O'BRIEN FRANK 997 LENOX DR BLDG 3 LAWRENCEVILLE NJ 08648 Creditor: 77830 - 28 Vendor: PEN04	02/14/2002				\$1,000.00
PERRY BRAMMER #2 THE WOODS MARION OH 43302 Creditor: 77836 - 28 Vendor: BRA05	02/14/2002				\$.00
PIETRAGALLO, BOSICK & GORDON ATTN: BILL PIETRAGALLO ONE OXFORD CENTRE, 38TH FLOOR PITTSBURGH PA 15219 Creditor: 77841 - 28 Vendor: PIE01	02/14/2002				\$23,786.42
PRINDLE DECKER & AMARO 310 GOLDEN SHORE-4TH FL P O BOX 22711 LONG BEACH CA 90801-5511 Creditor: 77861 - 28 Vendor: PRI01	02/14/2002				\$1,690.54





## SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state.  Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	INTERCOMPANY ACCOUNTS PAYABLE				
A.P. GREEN INDUSTRIES INC. 600 GRANT ST PITTSBURGH PA 15219 Creditor: 97371 - 44	02/14/2002				\$64,710,374.04
CHIAM TECHNOLOGIES INC. 600 GRANT ST PITTSBURGH PA 15219 Creditor: 97377 - 44	02/14/2002				\$58,108.87
CORROSION IP CORP. 600 GRANT ST PITTSBURGH PA 15219 Creditor: 97378 - 44	02/14/2002				\$2,400,587.89
DETRICK REFRACTORY FIBERS INC. 600 GRANT ST PITTSBURGH PA 15219 Creditor: 97380 - 44	02/14/2002				\$63,443.94
GLOBAL PROCESSING SYSTEMS INC. 600 GRANT ST PITTSBURGH PA 15219 Creditor: 97388 - 44	02/14/2002				\$6,630,904.61
GLOBAL-GIX CANADA INC. 4355 FAIRVIEW STREET BURLINGTON, ONTARIO ON L7L 2A4 CANADA Creditor: 97385 - 44	02/14/2002				\$14,060,147.50
GPX CORP. PO BOX 50102 HENDERSON NV 89106 Creditor: 97390 - 44	02/14/2002				\$179,486,175.10
HARBISON-WALKER INTL REFRACTORIES, INC. 600 GRANT ST PITTSBURGH PA 15219 Creditor: 97393 - 44	02/14/2002				\$28,734,064.02
HARBISON-WALKER REFRACTORIES CO. 600 GRANT ST PITTSBURGH PA 15219 Creditor: 97394 - 44	02/14/2002				\$47,616,176.21

## SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state.  Date Amount	Contingent			Amount of Claim
		Unliquidated	Disputed	Co Debt	
Sub Schedule	INTERCOMPANY ACCOUNTS PAYABLE				
HARBISON-WALKER REFRACTORIES EUROPE LTD. 600 GRANT ST PITTSBURGH PA 15219 Creditor: 97395 - 44	02/14/2002				\$20,784.04
HARBISON-WALKER REFRACTORIES LIMITED DOCK ROAD SOUTH BROMBOROUGH WIRRAL MERSEYSIDE L624SP UNITED KINGDOM Creditor: 97399 - 44	02/14/2002				\$792,656.64
HARBISON-WALKER REFRACTORIES S.A. CARRETERA SALTILLO-MONTERREY KM. 9 RAMPOS ARIZPE, COAH C.P. 25900AP 16 MEXICO Creditor: 97397 - 44	02/14/2002				\$20,666.76
HARBISON-WALKER REFRACTORIES S.A. DE C.V. CARRETERA SALTILLO-MONTERREY KM. 9 RAMPOS ARIZPE, COAH C.P. 25900 A.P. 16 MEXICO Creditor: 97398 - 44	02/14/2002				\$12,500.19
INDRESCO INTERNATIONAL LTD. DIAMOND HOUSE, THORNES MOOR ROAD LAKEFIELD WF28PT UNITED KINGDOM Creditor: 97400 - 44	02/14/2002				\$10,194,331.60
LANXIDE THERMOCOMPOSITES INC. 600 GRANT ST PITTSBURGH PA 15219 Creditor: 97403 - 44	02/14/2002				\$932,142.66
RHI FINANCE APS SHAUSLVEJEN 203 HELLERUP DK-2900 DENMARK Creditor: 97409 - 44	02/14/2002				\$60,968,449.78
<b>Total Sub Schedule</b>					<b>\$416,701,513.85</b>

## SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state.  Date Amount	Contingent			Amount of Claim
		Unliquidated		Disputed	
Sub Schedule	LITIGATION				
AF ACQUISITION COMPANY C/O WILLIAM JOHN BUX 600 TRAVIS STREET, SUITE 3200 HOUSTON TX 77002 Creditor: 98975 - 51	02/14/2002	X	X	X	Unliquidated
ANDRADE, JUSTO C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99018 - 51	02/14/2002	X	X	X	Unliquidated
ANDRADE, JUSTO C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 98993 - 51	02/14/2002	X	X	X	Unliquidated
ANDRADE, SANTOS C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99019 - 51	02/14/2002	X	X	X	Unliquidated
ANDRADE, SANTOS C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 98994 - 51	02/14/2002	X	X	X	Unliquidated
AVALOS, ISRAEL C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99020 - 51	02/14/2002	X	X	X	Unliquidated
AVALOS, ISRAEL C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 98995 - 51	02/14/2002	X	X	X	Unliquidated
BARRAGAN, RODOLFO C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99021 - 51	02/14/2002	X	X	X	Unliquidated
BARRAGAN, RODOLFO C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 98996 - 51	02/14/2002	X	X	X	Unliquidated

## SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state.  Date Amount	Contingent			Amount of Claim
		Unliquidated		Disputed	
Sub Schedule	LITIGATION				
BARRON, FELIPE C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99022 - 51	02/14/2002	X	X	X	Unliquidated
BARRON, FELIPE C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 98997 - 51	02/14/2002	X	X	X	Unliquidated
BENITEZ, JOSE CARLOS C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99023 - 51	02/14/2002	X	X	X	Unliquidated
BENITEZ, JOSE CARLOS C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 98998 - 51	02/14/2002	X	X	X	Unliquidated
CABALLERO, JOSE ERNESTO C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99024 - 51	02/14/2002	X	X	X	Unliquidated
CABALLERO, JOSE ERNESTO C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 98999 - 51	02/14/2002	X	X	X	Unliquidated
CHAVEZ, JOSE PAULINO C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99025 - 51	02/14/2002	X	X	X	Unliquidated
CHAVEZ, JOSE PAULINO C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 99000 - 51	02/14/2002	X	X	X	Unliquidated
CRUZ, RAFAEL C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99026 - 51	02/14/2002	X	X	X	Unliquidated

**SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS**

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state.  Date Amount	Contingent			Amount of Claim
		Unliquidated		Disputed	
Sub Schedule	LITIGATION				
CRUZ, RAFAEL C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 99001 - 51	02/14/2002	X	X	X	Unliquidated
ESCOBAR, JONATHAN C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99027 - 51	02/14/2002	X	X	X	Unliquidated
ESCOBAR, JONATHAN C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 99002 - 51	02/14/2002	X	X	X	Unliquidated
GARCIA, DAVID C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99028 - 51	02/14/2002	X	X	X	Unliquidated
GARCIA, DAVID C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 99003 - 51	02/14/2002	X	X	X	Unliquidated
HUANG, STEINER & VIRGINIA C/O TIMOTHY A. SHIMKO, ESQ. TIMOTHY A. SHIMKO & ASSOCIATES 2010 HUNTINGTON BLDG 925 EUCLID AVE CLEVELAND OH 44115 Creditor: 101550 - 51	02/14/2002	X	X	X	Unliquidated
KANE, JAMES C/O TIMOTHY A. SHIMKO, ESQ. TIMOTHY A. SHIMKO & ASSOCIATES 2010 HUNTINGTON BLDG 925 EUCLID AVE CLEVELAND OH 44115 Creditor: 98942 - 51	02/14/2002	X	X	X	Unliquidated
LOPEZ, DAVID C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99029 - 51	02/14/2002	X	X	X	Unliquidated
LOPEZ, DAVID C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 99004 - 51	02/14/2002	X	X	X	Unliquidated

**SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS**

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state.  Date Amount	Contingent			Amount of Claim
		Unliquidated		Disputed	
Sub Schedule	LITIGATION				
MAGANA, MARIO C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99030 - 51	02/14/2002	X	X	X	Unliquidated
MAGANA, MARIO C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 99005 - 51	02/14/2002	X	X	X	Unliquidated
MALDONADO, JOSE MARIO C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99031 - 51	02/14/2002	X	X	X	Unliquidated
MALDONADO, JOSE MARIO C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 99006 - 51	02/14/2002	X	X	X	Unliquidated
MARTINEZ, GENARO C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99032 - 51	02/14/2002	X	X	X	Unliquidated
MARTINEZ, GENARO C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 99007 - 51	02/14/2002	X	X	X	Unliquidated
MENDEZ, ROBERTO C. C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99033 - 51	02/14/2002	X	X	X	Unliquidated
MENDEZ, ROBERTO C. C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 99008 - 51	02/14/2002	X	X	X	Unliquidated
MOTA, ALDO GUSTAVO C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99034 - 51	02/14/2002	X	X	X	Unliquidated

## SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS

Creditor's Name and Mailing Address	Claim was incurred on or before the date listed below. If claim is subject to setoff, so state.  Date Amount	Contingent			Amount of Claim
		Unliquidated		Disputed	
			Co Debt		
Sub Schedule	LITIGATION				
MOTA, ALDO GUSTAVO C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 99009 - 51	02/14/2002	X	X	X	Unliquidated
RIVERA, ANTONIO B. C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99035 - 51	02/14/2002	X	X	X	Unliquidated
RIVERA, ANTONIO B. C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 99010 - 51	02/14/2002	X	X	X	Unliquidated
RODRIGUEZ, MARIO C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99036 - 51	02/14/2002	X	X	X	Unliquidated
RODRIGUEZ, MARIO C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 99011 - 51	02/14/2002	X	X	X	Unliquidated
SANCHEZ, JUAN J. C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99037 - 51	02/14/2002	X	X	X	Unliquidated
SANCHEZ, JUAN J. C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 99012 - 51	02/14/2002	X	X	X	Unliquidated
SARAVIA, JOSE ANTONIO C/O JONATHAN GOL, ESQ. 4151 SOUTHWEST FREEWAY SUITE 435 HOUSTON TX 77207 Creditor: 99038 - 51	02/14/2002	X	X	X	Unliquidated
SARAVIA, JOSE ANTONIO C/O RAND ALLEN MINTZER, ESQ. RAND MINTZER LAW OFFICES 5821 SOUTHWEST FREEWAY STE 501 HOUSTON TX 77057 Creditor: 99013 - 51	02/14/2002	X	X	X	Unliquidated





**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

**In re: GLOBAL INDUSTRIAL TECHNOLOGIES SERVICES COMPANY      Case Number: 02-21631 (JKF )**

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

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests.

State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

**LISTING A CONTRACT OR AGREEMENT ON THIS SCHEDULE DOES NOT CONSTITUTE AN ADMISSION THAT SUCH CONTRACT OR AGREEMENT IS AN EXECUTORY CONTRACT OR UNEXPIRED LEASE OR THAT SUCH CONTRACT OR AGREEMENT IS VALID OR ENFORCEABLE. ANY AND ALL OF THE DEBTOR'S RIGHTS, CLAIMS AND CAUSES OF ACTION WITH RESPECT TO THE CONTRACTS AND AGREEMENTS LISTED ON THIS SCHEDULE ARE HEREBY RESERVED AND PRESERVED.**

**OMISSION OF A CONTRACT OR AGREEMENT FROM THIS SCHEDULE DOES NOT CONSTITUTE AN ADMISSION THAT SUCH OMITTED CONTRACT OR AGREEMENT IS NOT AN EXECUTORY CONTRACT OR UNEXPIRED LEASE. THE DEBTOR'S RIGHTS UNDER THE BANKRUPTCY CODE WITH RESPECT TO ANY SUCH OMITTED CONTRACT OR AGREEMENT ARE NOT IMPAIRED BY THE OMISSION. THIS SCHEDULE MAY BE AMENDED AT ANY TIME TO ADD ANY OMITTED CONTRACT OR AGREEMENT.**

NOTE: Insurance policies are in the name of RHI Refractories Holding Company or RHI Refractories America. The Debtor is included as an additional insured under the policies.

NOTE: Contracts for employee benefits were entered into by RHI Services Inc., as agent for affiliated companies, including the Debtor.

See Attached

**Schedule G- Executory Contracts and Unexpired Leases**

Name and Mailing Address of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest, State Whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
<b>Sub Schedule</b>	<b>CONTRACT LEASES</b>
ACE USA C/O CHRIS GARDNER 1601 CHESTNUT STREET, TL 19F PHILADELPHIA PA 19103 Creditor: 51723	INSURANCE CONTRACTS  WORKERS COMPENSATION
AETNA U.S. HEALTHCARE PO BOX 1445, ATTN:MAILCODE U15B 1425 UNION MEETING RD BLUE BELL PA 19422 Creditor: 97659	HEALTH BENEFITS AGREEMENT
AMERICAN INTERNATIONAL INSURANCE COMPANIES C/O C. ROBERT MORGAN II ONE CLEVELAND CENTER 1375 EAST NINTH STREET CLEVELAND OH 44114 Creditor: 91236	INSURANCE CONTRACTS  AUTOMOBILE INSURANCE AUTOMOBILE INSURANCE (TEXAS) GENERAL LIABILITY INSURANCE GENERAL LIABILITY INSURANCE (LEGACY) GENERAL LIABILITY INSURANCE (FOREIGN) UMBRELLA LIABILITY INSURANCE WORKERS COMPENSATION (FOREIGN) AVIATION PRODUCTS LIABILITY INSURANCE LAWYERS PROFESSIONAL LIABILITY INSURANCE
BLUE CARE NETWORK P.O. BOX 5043 25925 TELEGRAPH RD. SOUTHFIELD MI 48086-5043 Creditor: 97665	GROUP ENROLLMENT & COVERAGE AGREEMENT
BLUE CROSS & BLUE SHIELD OF ALABAMA 450 RIVERCHASE PARKWAY EAST BIRMINGHAM AL 35298 Creditor: 97666	GROUP HEALTH BENEFITS CONTRACT
CAREMARK INC. 2211 SANDERS ROAD NORTHBROOK IL 60062 Creditor: 97667	PRESCRIPTION BENEFIT MANAGEMENT AGREEMENT
CERIDIAN BENEFITS SERVICE, INC. 3201 34TH STREET SOUTH ST. PETERSBURG FL 33711 Creditor: 97669	SERVICE BUREAU AGREEMENT AGREEMENT FOR SERVICES

**Schedule G- Executory Contracts and Unexpired Leases**

Name and Mailing Address of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest, State Whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
<b>Sub Schedule</b>	<b>CONTRACT LEASES</b>
CITIBANK DELAWARE 1 PENNS WAY NEW CASTLE DE 19720 Creditor: 8367	MASTER BANKING AGREEMENT
CITIBANK N.A. 399 PARK AVENUE NEW YORK NY 10043 Creditor: 91279	MASTER BANKING AGREEMENT
HEALTH NET OF CALIFORNIA, INC. COST CENTER-52135 3400 DATA DRIVE, 3 EAST RANCHO CORDOVA CA 95670 Creditor: 97672	HMO HEALTH COVERAGE CONTRACT
HEALTHAMERICA PENNSYLVANIA, INC. WESTERN PENNSYLVANIA FIVE GATEWAY CENTER PITTSBURGH PA 15222 Creditor: 97673	GROUP HEALTH CONTRACT
HIGHLAND CONSULTING ASSOCIATES, INC. 25651 DETROIT ROAD CLEVELAND OH 44145 Creditor: 97674	CLIENT ADVISORY AGREEMENT
HIGHMARK INC. D.B.A HIGHMARK BLUE CROSS BLUE SHIELD FIFTH AVENUE PLACE 120 FIFTH AVENUE PITTSBURGH PA 15222-3099 Creditor: 97675	NON-MANAGED CARE AGREEMENT NETWORK PROGRAM AGREEMENT NON-MANAGED CARE AGREEMENT NETWORK PROGRAM AGREEMENT
HIGHMARK LIFE & CASUALTY GROUP PO BOX 535061 PITTSBURGH PA 15253-5061 Creditor: 97677	STOP LOSS INSURANCE CONTRACT (EMPLOYEE BENEFITS)
INTERACTIVE INFORMATION SERVICE, INC. 1375 EAST 9TH ST., SUITE 2200 CLEVELAND OH 44114 Creditor: 97680	CUSTOMER AGREEMENT

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<b>Sub Schedule</b>	<b>CONTRACT LEASES</b>
NATIONAL SAFE DEPOSITORY 2109 BERING DRIVE SAN JOSE CA 95131-2014 Creditor: 91429	SOFTWARE/TECHNOLOGY ESCROW SERVICE AGREEMENT
OPTIMUM CHOICE, INC. 4 TAFT COURT ROCKVILLE MD 20850 Creditor: 97693	GROUP AGREEMENT
PEOPLESOFT, INC. GLENPOINTE CENTRE EAST 300 FRANK BURR BLVD. TEANECK NJ 07666 Creditor: 91457	SOFTWARE END USER LICENSE AND SERVICE AGREEMENT
QAD INC. 10,000 MIDLANTIC DRIVE, SUITE 200 EAST MOUNT LAREL NJ 08054 Creditor: 91473	MULTINATIONAL SOFTWARE PRODUCT LICENSE AGREEMENT
RUNZHEIMER INTERNATIONAL 425 F.W. HARTFORD DR. PORTSMOUTH NH 03801 Creditor: 97697	CONSULTING SERVICES CONTRACT
STARR EXCESS LIABILITY INSURANCE CO. LTD. 175 WATER STREET - 19TH FLOOR NEW YORK NY 10038 Creditor: 91515	INSURANCE CONTRACT EXCESS LIABILITY INSURANCE
STATE COMPENSATION INSURANCE FUND PO BOX 7980 SAN FRANCISCO CA 94120 Creditor: 51726	INSURANCE CONTRACT WORKERS COMPENSATION
THE FRICK COMPANY 10101 WOODFIELD LANE ST. LOUIS MO 63132 Creditor: 97700	SERVICE AGREEMENT

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<b>Sub Schedule</b>	<b>CONTRACT LEASES</b>
THE FRICK COMPANY 10101 WOODFIELD LANE ST. LOUIS MO 63132 Creditor: 91533	SERVICE CONTRACT
THE NORTHERN TRUST COMPANY 50 SOUTH LA SALLE STREET CHICAGO IL 60675 Creditor: 97702	MASTER RETIREMENT TRUST AGREEMENT
THE VANGUARD GROUP, INC. ATTN: RAY BAKER, L21 PO BOX 2900 VALLEY FORGE PA 19482 Creditor: 91540	RECORDKEEPING FEE AGREEMENT (SAVINGS PLAN) RECORDKEEPING FEE AGREEMENT(401K PLAN) RECORDKEEPING FEE AGREEMENT (401K PLAN NON-BARGAINING HOURLY) RECORDKEEPING FEE AGREEMENT(401K PLAN HOURLY)
UNICARE HEALTH PLANS OF THE MIDWEST, INC. 233 S. WACKER DRIVE, SUITE 3900 CHICAGO IL 60606-6309 Creditor: 97705	GROUP HEALTH CARE CONTRACT
UNITED CONCORDIA 4401 DEER PATH ROAD HARRISBURG PA 17110 Creditor: 97706	CLAIMS ADMINISTRATION CONTRACT (DENTAL)
UNITED STEELWORKERS OF AMERICA, LOCAL 652104 FIVE GATEWAY CENTER, 7TH FLOOR PITTSBURGH PA 15222 Creditor: 97707	STEELWORKERS HEALTH & WELFARE FUND PARTICIPATION AGREEMENT
UNUM LIFE INSURANCE COMPANY OF AMERICA 2211 CONGRESS STREET PORTLAND ME 04122 Creditor: 97708	INSURANCE CONTRACTS (EMPLOYEE BENEFITS)  LONG-TERM DISABILITY HOURLY LIFE INSURANCE LIFE INSURANCE VOLUNTARY ACCIDENTAL DEATH & DISMEMBERMENT INSURANCE GROUP ACCIDENTAL DEATH & DISMEMBERMENT POLICY BASIC ACCIDENTAL DEATH & DISMEMBERMENT POLICY GROUP ACCIDENTAL DEATH & DISMEMBERMENT POLICY SELF-INSURED SHORT TERM DISABILITY SELF-INSURED LONG TERM DISABILITY

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<b>Sub Schedule</b>	<b>CONTRACT LEASES</b>
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VISION BENEFITS OF AMERICA 300 WEYMAN PLAZA PITTSBURGH PA 15236-1588 Creditor: 97709	MANAGED VISION CARE CONTRACT
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ZURICH AMERICAN INSURANCE COMPANY ZURICH TOWERS 1400 AMERICAN LANE SCHAUMBERG IL 60196-1056 Creditor: 91582	INSURANCE CONTRACT  PROPERTY INSURANCE
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**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

**In re: GLOBAL INDUSTRIAL TECHNOLOGIES SERVICES COMPAN**

**Case Number: 02-21631 (JKF)**

**SCHEDULE H**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

<b>CREDITOR</b>	<b>CODEBTOR</b>
*ABN AMRO BANK N.V. 200 WEST MONROE STREET, SUITE 1100 CHICAGO IL 60606-5002	RE: LETTER OF CREDIT \$2,493,271 GENERAL AND AUTO LIABILITY CLAIMS FOR 7/1/00-6/30/02 RHI AG TWIN TOWER, WIENERBERGSTRASSE 11 VIENNA A-1100, AUSTRIA
*ABN AMRO BANK N.V. 200 WEST MONROE STREET, SUITE 1100 CHICAGO IL 60606-5002	RE: LETTER OF CREDIT \$3,503,750 WORKERS COMPENSATION, GENERAL AND AUTO LIABILITY CLAIMS FOR 11/1/94-11/1/99 RHI AG TWIN TOWER, WIENERBERGSTRASSE 11 VIENNA A-1100, AUSTRIA
*ABN AMRO BANK N.V. 200 WEST MONROE STREET, SUITE 1100 CHICAGO IL 60606-5002	RE: LETTER OF CREDIT \$2,412,000 WORKERS COMPENSATION CLAIMS FOR 1/1/99-7/1/00 RHI AG TWIN TOWER, WIENERBERGSTRASSE 11 VIENNA A-1100, AUSTRIA
*ABN AMRO BANK N.V. 200 WEST MONROE STREET, SUITE 1100 CHICAGO IL 60606-5002	RE: LETTER OF CREDIT \$2,567,830 WORKERS COMPENSATION CLAIMS FOR 7/1/00-6/30/02 RHI AG TWIN TOWER, WIENERBERGSTRASSE 11 VIENNA A-1100, AUSTRIA
*ABN AMRO BANK N.V. 200 WEST MONROE STREET, SUITE 1100 CHICAGO IL 60606-5002	RE: LETTER OF CREDIT \$5,629,791 WORKERS COMPENSATION, GENERAL AND AUTO LIABILITY CLAIMS FOR 11/1/94-11/1/99 RHI AG TWIN TOWER, WIENERBERGSTRASSE 11 VIENNA A-1100, AUSTRIA
*LIBERTY MUTUAL INSURANCE CO. 175 BERKELEY STREET BOSTON MA 02117	RE: LETTER OF CREDIT \$2,412,000 WORKERS COMPENSATION CLAIMS FOR 1/1/99-7/1/00 ABN AMRO BANK N.V. 200 WEST MONROE STREET, SUITE 1100 CHICAGO IL 60606-5002
*NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA PO BOX 923 WALL STREET STATION NEW YORK NY 10268	RE: LETTER OF CREDIT \$3,503,750 WORKERS COMPENSATION, GENERAL AND AUTO LIABILITY CLAIMS FOR 11/1/94-11/1/99 ABN AMRO BANK N.V. 200 WEST MONROE STREET, SUITE 1100 CHICAGO IL 60606-5002

\*Letters of Credit were issued for the account of Global Industrial Technologies, Inc., and are applicable to all affiliate companies.

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

**In re: GLOBAL INDUSTRIAL TECHNOLOGIES SERVICES COMPAN**

**Case Number: 02-21631 (JKF )**

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*NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA PO BOX 923 WALL STREET STATION NEW YORK NY 10268	RE: LETTER OF CREDIT \$2,493,271 GENERAL AND AUTO LIABILITY CLAIMS FOR 7/1/00-6/30/02 ABN AMRO BANK N.V. 200 WEST MONROE STREET, SUITE 1100 CHICAGO IL 60606-5002
*NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA PO BOX 923 WALL STREET STATION NEW YORK NY 10268	RE: LETTER OF CREDIT \$5,629,791 WORKERS COMPENSATION, GENERAL AND AUTO LIABILITY CLAIMS FOR 11/1/94-11/1/99 ABN AMRO BANK N.V. 200 WEST MONROE STREET, SUITE 1100 CHICAGO IL 60606-5002
*PACIFIC EMPLOYERS INSURANCE CO. 1601 CHESTNUT STREET PHILADELPHIA PA 19103	RE: LETTER OF CREDIT \$2,567,830 WORKERS COMPENSATION CLAIMS FOR 7/1/00-6/30/02 ABN AMRO BANK N.V. 200 WEST MONROE STREET, SUITE 1100 CHICAGO IL 60606-5002
BANK AUSTRIA AM. HOF. 2 VIENNA A-1010 AUSTRIA	RE: GUARANTEES FOR CITIBANK CASH MANAGEMENT, ACH, AND DAYLIGHT FACILITY RHI AG TWIN TOWER, WIENERBERGSTRASSE 11 VIENNA A-1100, AUSTRIA

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