

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

**In re: RHI SERVICES INC.**

**Case Number: 02-23042(JKF)**

---

**SCHEDULES OF ASSETS AND LIABILITIES**

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

**In re: RHI SERVICES, INC.**

**Case No: 02-23042(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.

NAME OF SCHEDULE	ATTACHED (YES/NO)	ASSETS	LIABILITIES
A. Real Property	Yes	\$0.00	
B. Personal Property	Yes	\$54,103,248.34	
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		\$45,435,248.23
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>\$54,103,248.34</b>	<b>\$45,435,248.23</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

RHI SERVICES, INC.

Debtor

02-23042 (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-			
Total Debtor -			

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."

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

In re: **RHI SERVICES, INC.**

Case No: **02-23042 (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	\$873,432.57
3. Security deposits with public utilities, telephone companies, landlords and others.	<b>X</b>	NONE	\$0.00
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.		SEE EXHIBIT-B12	\$30.00

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

In re: **RHI SERVICES, INC.**

Case No: **02-23042 (JKF)**

**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	\$51,341,657.55
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

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

In re: **RHI SERVICES, INC.**

Case No: **02-23042 (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.	<b>X</b>	NONE	\$0.00
24. Boats, motors and accessories.	<b>X</b>	NONE	\$0.00
25. Aircraft and accessories.	<b>X</b>	NONE	\$0.00
26. Office equipment, furnishings and supplies.		SEE EXHIBIT-B26	\$1,885,466.64
27. Machinery, fixtures, equipment and supplies used in business.		SEE EXHIBIT-B27	\$2,661.58
28. Inventory.	<b>X</b>	NONE	\$0.00
29. Animals.	<b>X</b>	NONE	\$0.00
30. Crop - growing or harvested.	<b>X</b>	NONE	\$0.00
31. Farm equipment and implements.	<b>X</b>	NONE	\$0.00
32. Farm supplies, chemicals and feed.	<b>X</b>	NONE	\$0.00
33. Other personal property of any kind not already listed.	<b>X</b>	NONE	\$0.00
<b>TOTAL:</b>			<b>\$54,103,248.34</b>

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA

In re: RHI SERVICES, INC.

Case No: 02-23042 (JKF)

**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B2**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
1459	ACCOUNT #: 3045-5065 OPERATING CONCENTRATION	CITIBANK NA 399 PARK AVENUE NEW YORK, NY 10022	\$873,432.57
1460	ACCOUNT #: 3863-7453 ACCOUNTS PAYABLE	CITIBANK DELAWARE ONE PENNS WAY NEW CASTLE, DE 19720	\$0.00
1461	ACCOUNT #: 3863-7461 PAYROLL	CITIBANK DELAWARE ONE PENNS WAY NEW CASTLE, DE 19720	\$0.00
	<b>TOTAL</b>		<u>\$873,432.57</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: RHI SERVICES, INC.

Case No: 02-23042 (JKF)

**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B12**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
1559	RHI AMERICA RECEIVABLES CORP. 100% OWNERSHIP INTEREST	CORPORATE ADDRESS 600 GRANT STREET PITTSBURGH, PA 15219	\$30.00
	<b>TOTAL</b>		<u>\$30.00</u>

NOTE: Balances represent historical cost basis of accounting.

In re: RHI SERVICES, INC.

Case No: 02-23042 (JKF)

**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B15**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
1736	INTERCOMPANY RECEIVABLES	A.P. GREEN REFRACTORIES INC. 600 GRANT ST PITTSBURGH, PA 15219	\$15,594,593.73
1734	INTERCOMPANY RECEIVABLES	A.P. GREEN SERVICES INC. 600 GRANT ST PITTSBURGH, PA 15219	\$101,815.00
1749	INTERCOMPANY RECEIVABLES	AKEN MAGNESITWERK AKEN DESSAUER LANDSTRASSE 61 06385 (ELBE) GERMANY	\$3,844.03
1732	INTERCOMPANY RECEIVABLES	CORROSION TECHNOLOGY INTERNATIONAL INC. 600 GRANT ST PITTSBURGH, PA 15219	\$1,772.18
1733	INTERCOMPANY RECEIVABLES	CORROSION TECHNOLOGY INTERNATIONAL SERVICES CO. 600 GRANT ST PITTSBURGH, PA 15219	\$220,653.95
1740	INTERCOMPANY RECEIVABLES	GLOBAL PROCESSING SYSTEMS INC. 600 GRANT ST PITTSBURGH, PA 15219	\$340,816.24
1739	INTERCOMPANY RECEIVABLES	GLOBAL-GIX CANADA INC. 2689 INDUSTRIAL PARK RD. PO BOX 160 SMITHVILLE ONTARIO CANADA L0R 2A0	\$51,111.92
1737	INTERCOMPANY RECEIVABLES	GPX CORP. PO BOX 50102 HENDERSON NEVADA 89106	\$595,763.90
1730	INTERCOMPANY RECEIVABLES	GPX FORGE INC. 600 GRANT ST PITTSBURGH, PA 15219	\$34,279.77
1743	INTERCOMPANY RECEIVABLES	HARBISON-WALKER REFRACTORIES CO. 600 GRANT ST PITTSBURGH, PA 15219	\$10,872,062.40
1744	INTERCOMPANY RECEIVABLES	HARBISON-WALKER REFRACTORIES S.A. DE C.V. CARRETERA SALTILLO-MONTERREY KM. 9 RAMPOS ARIZPE COAH C.P. 25900 A.P. 16	\$49,696.05
1748	INTERCOMPANY RECEIVABLES	NORTH AMERICAN REFRACTORIES CO. 600 GRANT ST PITTSBURGH, PA 15219	\$18,626,721.67

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.

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

In re: RHI SERVICES, INC.

Case No: 02-23042 (JKF)

**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B15**

Asset Id	Description	Location	Net Book Value
1735	INTERCOMPANY RECEIVABLES	RHI AG TWIN TOWER - WEINERBERGSTR A BE 11VIENNA AUSTRIA A-1100	\$77,952.23
1742	INTERCOMPANY RECEIVABLES	RHI CANADA INC. 4355 FAIRVIEW STREET BURLINGTON ONTARIO CANADA L7L2A4	\$777,390.60
1741	INTERCOMPANY RECEIVABLES	RHI REFRACTORIES HOLDING CO. C/O NATIONAL CORPORATE RESEARCH LTD. 615 SOUTH DUPONT HIGHWAY DOVER, DE 19901	\$2,223,139.44
1731	INTERCOMPANY RECEIVABLES	TMPSC INC. 600 GRANT ST PITTSBURGH, PA 15219	\$1,076,902.81
1747	INTERCOMPANY RECEIVABLES	TRI-STAR REFRACTORIES INC. 600 GRANT ST PITTSBURGH, PA 15219	\$249,535.42
1745	INTERCOMPANY RECEIVABLES	VRD AMERICAS B.V. VELPERWEG 81 ARNHEM NL 6824 HH	\$91.21
1746	INTERCOMPANY RECEIVABLES	ZIRCOA INC. 31501 SOLON ROAD SOLON, OH 44139	\$443,515.00
<b>TOTAL</b>			<b>\$51,341,657.55</b>

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.

In re: RHI SERVICES, INC.

Case No: 02-23042 (JKF)

---

**SCHEDULE B - PERSONAL PROPERTY**  
**EXHIBIT B26**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
1971	OFFICE EQUIPMENT - ALL EQUIPMENT INCLUDING COMP & SFTWARE	600 GRANT STREET PITTSBURGH, PA 15219	\$1,885,466.64
	<b>TOTAL</b>		<u>\$1,885,466.64</u>

In re: RHI SERVICES, INC.

Case No: 02-23042 (JKF)

**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B27**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
1972	MACHINERY/EQUIP. - ALL MACHINERY AND EQUIPMENT	500 GRANT STREET PITTSBURGH, PA 15219	\$2,661.58
	<b>TOTAL</b>		<u>\$2,661.58</u>

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

**In re: RHI SERVICES, INC.**

**Case Number: 02-23042 (JKF )**

---

**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: RHI SERVICES, INC.**

**Case Number: 02-23042 (JKF )**

---

**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: RHI SERVICES, INC.**

**Case Number: 02-23042 (JKF )**

---

**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	FRANCHISE AND INCOME TAX					
INTERNAL REVENUE SERVICE PHILADELPHIA PA 19255 Creditor: 782 - 01 Vendor: V021085	03/19/2002	X	X		Unliquidated	UNKNOWN
STATE OF DELAWARE DIVISION OF REVENUE 820 N. FRENCH STREET PO BOX 2044 WILMINGTON DE 19899-2044 Creditor: 38544 - 17	03/19/2002	X	X		Unliquidated	UNKNOWN
STATE OF OHIO, TREASURER PO BOX 27 COLUMBUS OH 43266 Creditor: 38536 - 17	03/19/2002	X	X		Unliquidated	UNKNOWN
STATE OF PENNSYLVANIA DEPARTMENT OF REVENUE DEPARTMENT 280947 HARRISBURG PA 17128 Creditor: 38538 - 17	03/19/2002	X	X		Unliquidated	UNKNOWN
STATE OF VIRGINIA DEPARTMENT OF TAXATION PO BOX 1500 RICHMOND VA 23218-1500 Creditor: 97645 - 17	03/19/2002	X	X		Unliquidated	UNKNOWN
WEST VIRGINIA STATE TAX DEPT. INTERNAL AUDITING DIVISION PO BOX 3694 CHARLESTON WV 25336-3694 Creditor: 97647 - 17	03/19/2002	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**

**In re: RHI SERVICES, INC.**

**Case Number: 02-23042 (JKF)**

---

**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 martial 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	MISCELLANEOUS LIABILITIES				
ABN AMRO BANK N.V. 200 W. MONROE STREET, SUITE 1100 CHICAGO IL 60606-5002 Creditor: 102512 - 54	03/19/2002	X	X		Unliquidated
BANK AUSTRIA AM. HOF. 2 VIENNA A-1010 AUSTRIA Creditor: 102508 - 54	03/19/2002	X	X		Unliquidated
FACTORY MUTUAL INSURANCE COMPANY C/O CELE OWAGE, ESQUIRE ROBINS, KAPLAN, MILLER & CIRESI, LLP 2600 ONE ATLANTA PLAZA 950 EAST PACES FERRY ROAD, NE ATLANTA, GA 30326-1119 Creditor: 97971 - 47	03/19/2002	X	X	X	Unliquidated
HENRY L. VERNON, JR. 2675 FAIRGREEN DRIVE PITTSBURGH, PA 15241 Creditor: 97977 - 47	03/19/2002	X	X		Unliquidated
KENNETH C. STACKAWITZ, JR. P. O. BOX 107 LIGONIER, PA 15658 Creditor: 97991 - 47	03/19/2002	X	X		Unliquidated
LARRY DILLEY 333 TANGLEWOOD LANE BAYVILLAGE, OH 44140 Creditor: 97995 - 47	03/19/2002	X	X		Unliquidated
LIBERTY MUTUAL INSURANCE CO. 175 BERKELEY STREET BOSTON MA 02117 Creditor: 102679 - 54	03/19/2002	X	X		Unliquidated
MILLER, JOHN S. 612 ROBINWOOD DRIVE PITTSBURGH, PA 15216 Creditor: 97986 - 47	03/19/2002	X	X		Unliquidated
NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA PO BOX 923 WALL STREET STATION NEW YORK NY 10268 Creditor: 102509 - 54	03/19/2002	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				
RIECHMANN TRANSPORT, INC. 3328 WEST CHAIN OF ROCKS ROAD GRANITE CITY IL 62040 Creditor: 76361 - 29 Vendor: VX56863	03/19/2002	X	X		Unliquidated
RIVERVIEW GROUP, LLC ONE GATEWAY CENTER - 9 EAST PITTSBURGH PA 15222 Creditor: 91493 - 36	03/19/2002	X	X		Unliquidated
ROLAND BERGER & PARTNERS LLC 2401 WEST BIG BEAVER, SUITE 500 TROY MI 48084 Creditor: 71163 - 29 Vendor: VR35600	03/19/2002	X	X		Unliquidated
RUNZHEIMER INTERNATIONAL 425 F.W. HARTFORD DR. PORTSMOUTH NH 03801 Creditor: 97697 - 45	03/19/2002	X	X		Unliquidated
SEYBERT TRANSPORTATION SERVICES PO BOX 652 MERCER PA 16137 Creditor: 51160 - 27	03/19/2002	X	X		Unliquidated
SOFTWARE SPECTRUM PO BOX 910866 DALLAS TX 75391-0866 Creditor: 55119 - 29 Vendor: V023258	03/19/2002	X	X		Unliquidated
SSG CAPITAL ADVISORS, L.P. FIVE TOWER BRIDGE, SUITE 420 300 BARR HARBOR DRIVE WEST CONSHOHOCKEN PA 19428 Creditor: 91513 - 36	03/19/2002	X	X		Unliquidated
STARR EXCESS LIABILITY INSURANCE CO. LTD. 175 WATER STREET - 19TH FLOOR NEW YORK NY 10038 Creditor: 91515 - 36	03/19/2002	X	X		Unliquidated
STATE COMPENSATION INSURANCE FUND PO BOX 7980 SAN FRANCISCO CA 94120 Creditor: 51726 - 27	03/19/2002	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				
BUCHANAN INGERSOLL ONE OXFORD CENTRE 301 GRANT STREET, 20TH FLOOR PITTSBURGH PA 15219-1410 Creditor: 60032 - 29 Vendor: VB10118	03/19/2002				\$145,171.30
BURKE & MICHAEL INC 833 BEECH AVENUE PITTSBURGH PA 15233 Creditor: 60590 - 29 Vendor: VB67610	03/19/2002				\$4,650.65
CCH INCORPORATED PO BOX 4307 CAROL STREAM IL 60197-4307 Creditor: 61506 - 29 Vendor: VC11261	03/19/2002				\$58.85
CENTRAL COLLECTION AGENCY MUNICIPAL INCOME TAX 1701 LAKESIDE AVENUE CLEVELAND OH 44114 Creditor: 9072 - 01 Vendor: VC42761	03/19/2002				\$1,448.55
CHALLENGER GRAY & CHRISTMAS, INC. PO BOX 324 WINNETKA IL 60093 Creditor: 61741 - 29 Vendor: VC31381	03/19/2002				\$111,419.00
CITY OF PITTSBURGH TREASURER CITY COUNTY BUILDING A/R SECTION, CITY TREASURER PITTSBURGH PA 15219 Creditor: 17345 - 01 Vendor: VP83570	03/19/2002				\$1,410.00
CITY OF PARMA PO BOX 94734 CLEVELAND OH 44101-4734 Creditor: 9505 - 01 Vendor: VC82755	03/19/2002				\$367.95
CLICKS PROFESSIONAL COPY SER 411 SEVENTH AVENUE SUITE 350 PITTSBURGH PA 15219 Creditor: 62369 - 29 Vendor: VC92121	03/19/2002				\$948.24
COMDISCO 6111 N. RIVER ROAD ROSEMONT IL 60018 Creditor: 62012 - 29 Vendor: VC58510	03/19/2002				\$1,037.81

## 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				
COMPUTER PACKAGING 414 HUNGERFORD DRIVE, 3RD FLOOR ROCKVILLE MD 20850 Creditor: 61934 - 29 Vendor: VC50025	03/19/2002				\$2,725.00
CONSOLIDATED PLASTICS CO 8181 DARROW ROAD TWINSBURG OH 44087 Creditor: 86558 - 33 Vendor: VC61515	03/19/2002				\$8.85
CONSULTING PROFESSIONAL RESOURCES, INC. KENNETH J. FINK 115 EVERGREEN HEIGHTS DRIVE PITTSBURGH PA 15229-1397 Creditor: 62102 - 29 Vendor: VC62055	03/19/2002				\$76,941.55
CONTINENTAL PRINTING & BUSINESS FORMS INC 4741 CENTRAL #188 KANSAS CITY MO 64112 Creditor: 62081 - 29 Vendor: VC60020	03/19/2002				\$144.55
CORECOMM PO BOX 2570 CINCINNATI OH 45274-2570 Creditor: 60859 - 29 Vendor: VC00079	03/19/2002				\$70.36
COX, BETH HENDERSON 4237 ROYAL RIDGE DRIVE DALLAS TX 75229 Creditor: 62355 - 29 Vendor: VC91696	03/19/2002				\$2,384.02
CRAWFORD & COMPANY PO BOX 101493 ATLANTA GA 30392-1493 Creditor: 62197 - 29 Vendor: VC71201	03/19/2002				\$76,738.27
CRYSTAL SPRINGS WATER CO 45 NOBLESTOWN ROAD CARNEGIE PA 15106 Creditor: 61523 - 29 Vendor: VC11490	03/19/2002				\$65.07
CT CORPORATION SYSTEM PO BOX 4349 CAROL STREAM IL 60197-4349 Creditor: 58279 - 29 Vendor: V027771	03/19/2002				\$65.00

**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				
CURWENSVILLE AREA SCHOOL DISTRICT J DUANE TEST PO BOX 239 CURWENSVILLE PA 16833 Creditor: 30561 - 02 Vendor: VC88760	03/19/2002				\$271.38
DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER PO BOX 4293 CHICAGO IL 60693 Creditor: 62889 - 29 Vendor: VD23344	03/19/2002				\$31,086.65
DENA SAAK C/O HARBISON-WALKER REFR GREEN BLVD MEXICO MO 65265 Creditor: 55667 - 29 Vendor: V024008	03/19/2002				\$110.40
DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON DC 20037 Creditor: 54028 - 29 Vendor: V021768	03/19/2002				\$ .00
DIVISION OF EMPLOYMENT SECURITY PO BOX 888 JEFFERSON CITY MO 65102-0888 Creditor: 77310 - 28 Vendor: VD44756	03/19/2002				\$1,085.83
DIVISION OF UNEMPLOYMENT INSURANCE PO BOX 2003 FRANKFORT KY 40602-2003 Creditor: 101556 - 10 Vendor: VD54756	03/19/2002				\$720.00
DUN & BRADSTREET BUSINESS EDUCATION SERVICES PO BOX 95678 CHICAGO IL 60694-5678 Creditor: 54142 - 29 Vendor: V021927	03/19/2002				\$37,227.44
EASYLINK SERVICES CORP CS DRAWER 100659 ATLANTA GA 30384-0659 Creditor: 78884 - 29 Vendor: VA45988	03/19/2002				\$285.45
EMC CORPORATION EIGHT PARKWAY CENTER, SUITE 330 PITTSBURGH PA 15220 Creditor: 63225 - 29 Vendor: VE10124	03/19/2002				\$8,923.80

## 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				
ENSLEN GREEN & KUCHEL PC 5930 HOHMAN AVENUE, SUITE 102 HAMMOND IN 46320 Creditor: 86559 - 33 Vendor: VE101202	03/19/2002				\$60.00
ENVIRONMENTAL MANAGEMENT & ENGINEERING INC PO BOX 19866 BIRMINGHAM AL 35219 Creditor: 63381 - 29 Vendor: VE27102	03/19/2002				\$592.06
EQUITABLE GAS 420 BLVD OF THE ALLIES PITTSBURGH PA 15219 Creditor: 63386 - 29 Vendor: VE27656	03/19/2002				\$4,134.30
FAIMANN, GABRIEL C/O RHI SERVICES 600 GRANT STREET PITTSBURGH PA 15219 Creditor: 63756 - 29 Vendor: VF20032	03/19/2002				\$618.65
FEDERAL LIAISON SERVICES SUITE 700 12001 N. CENTRAL EXPRESSWAY DALLAS TX 75243 Creditor: 86560 - 33 Vendor: VF55620	03/19/2002				\$19,652.55
FEDERAL RESERVE BANK OF CLEVELAND-PITTSBURGH BRANCH PO BOX 299 PITTSBURGH PA 15230-0299 Creditor: 56663 - 29 Vendor: V025367	03/19/2002				\$300.01
FINDLEY DAVIES 1300 EAST NINTH STREET SUITE 1850 CLEVELAND OH 44114-1503 Creditor: 63769 - 29 Vendor: VF20469	03/19/2002				\$4,669.36
FIREPROOF RECORDS CENTER PO BOX 8040 COLUMBUS OH 43201 Creditor: 63626 - 29 Vendor: VF10077	03/19/2002				\$141.54
FISCHER, VIKTOR C/O HARBISON WALKER REFRACTORIES 600 GRANT STREET PITTSBURGH PA 15219 Creditor: 63957 - 29 Vendor: VF92262	03/19/2002				\$88.94

**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				
FOREST CITY MANAGEMENT INC COMMERCIAL DIVISION 700 TERMINAL TOWER CLEVELAND OH 44113-2203 Creditor: 63646 - 29 Vendor: VF10220	03/19/2002				\$118,786.74
FRICK COMPANY PO BOX 958078 SAINT LOUIS MO 63195-8078 Creditor: 58028 - 29 Vendor: V027456	03/19/2002				\$9,866.66
GOWLINGS LAFLEUR HENDERSON SUITE 1400 700 2ND STREET S W CALGARY AB T2P4V5 CANADA Creditor: 64153 - 29 Vendor: VG10116	03/19/2002				\$10,750.18
HALL, KEITH C/O HARBISON WALKER REFRACT 600 GRANT STREET PITTSBURGH PA 15219 Creditor: 12393 - 01 Vendor: VH93038	03/19/2002				\$69.74
HARBISON WALKER REFRACTORIES EMPLOYEES FEDERAL CREDIT UNION 1 GATEWAY CENTER PITTSBURGH PA 15222 Creditor: 69998 - 29 Vendor: VP76216	03/19/2002				\$7,252.07
HEALTH AMERICA PA INC PGH COMMERCIAL PO BOX 371904 PITTSBURGH PA 15251 Creditor: 86561 - 33 Vendor: VH27319	03/19/2002				\$11,692.73
HERRMAN, THOMAS 370 WHEELLOCK DR NE WARREN OH 44484 Creditor: 65209 - 29 Vendor: VH93849	03/19/2002				\$1,064.67
HEWLETT PACKARD PO BOX 371689M PITTSBURGH PA 15251 Creditor: 64967 - 29 Vendor: VH33043	03/19/2002				\$33,562.93
HEWLETT PACKARD PO BOX 75629 CHARLOTTE NC 28275-5629 Creditor: 54461 - 29 Vendor: V022368	03/19/2002				\$10,982.43













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				
PACIFIC LIFE HERBRUCK & ALDER ATTN: JAN SZAKACS 1100 SUPERIOR AVE EAST #1700 CLEVELAND OH 44114 Creditor: 70026 - 29 Vendor: VP80630	03/19/2002				\$16,389.54
PATRIOT COMMERCIAL LEASING 1566 MEDICAL DRIVE PO BOX 274 POTTSTOWN PA 19464-0274 Creditor: 69821 - 29 Vendor: VP50500	03/19/2002				\$1,373.64
PENNSYLVANIA AMERICAN WATER PO BOX 371412 PITTSBURGH PA 15250 Creditor: 69400 - 29 Vendor: VP20842	03/19/2002				\$113.90
PENNSYLVANIA SCDU PO BOX 69112 HARRISBURG PA 17106-9112 Creditor: 69426 - 29 Vendor: VP22448	03/19/2002				\$763.32
PIETRAGALLO BOSICK & GORDON THE THIRTY-EIGHTH FLOOR ONE OXFORD CENTER PITTSBURGH PA 15219 Creditor: 69383 - 29 Vendor: VP20015	03/19/2002				\$2,686.03
PITTSBURGH MARIOTT CITY CTR 112 WASHINGTON PLACE PITTSBURGH PA 15219 Creditor: 69570 - 29 Vendor: VP32470	03/19/2002				\$8,944.20
PLANTSCAPE LIBERTY AVENUE & 31ST STREET PITTSBURGH PA 15201 Creditor: 69594 - 29 Vendor: VP36132	03/19/2002				\$295.19
PORT AUTHORITY TRANSIT BEAVER AND ISLAND AVE PITTSBURGH PA 15233 Creditor: 70007 - 29 Vendor: VP76350	03/19/2002				\$896.80
POTJUNAS, JAMES 437 SCOVILLE DRIVE VIENNA OH 44473-9507 Creditor: 70301 - 29 Vendor: VP97105	03/19/2002				\$480.54



## 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	ACCOUNTS PAYABLE				
SANDBERG PHOENIX & VONGONTAR ONE CITY CENTRE-15TH FLOOR 515 NORTH SIXTH STREET SAINT LOUIS MO 63101-1880 Creditor: 72050 - 29 Vendor: VS14617	03/19/2002				\$9,966.80
SAP AUSTRIA GMBH STADLAUER STRASSE 54 1221 VIENNA AUSTRIA Creditor: 72064 - 29 Vendor: VS14894	03/19/2002				\$39,158.64
SAVIN CORP 21555 MELROSE AVE SUITE 7 SOUTHFIELD MI 48075 Creditor: 53784 - 29 Vendor: V021411	03/19/2002				\$123.05
SAVIN CREDIT CORPORATION 305 W. BIG BEAVER ROAD, SUITE 400 TROY MI 48084 Creditor: 86579 - 33 Vendor: VS16600	03/19/2002				\$2,161.87
SCHALK, MIKE 724 PLYMOUTH LANE ELLWOOD CITY PA 16117 Creditor: 19026 - 01 Vendor: VS10034	03/19/2002				\$200.67
SCHMITT, NORBERT 1041 HAMLIN DRIVE BETHEL PARK PA 15102 Creditor: 20031 - 01 Vendor: VS90093	03/19/2002				\$135.64
SHARON KALONKI KIRK LLC ATTORNEYS AT LAW 53 PUBLIC SQUARE SUITE 1260 CLEVELAND OH 44113 Creditor: 71395 - 29 Vendor: VS00024	03/19/2002				\$2,565.00
SIVER INSURANCE CONSULTANT NORTH SUITE 119 9400 FOURTH STREET ST. PETERSBURG FL 33702-2525 Creditor: 86580 - 33 Vendor: VS20142	03/19/2002				\$15,424.53
SOLUTIONS 21 INC 152 WABASH STREET PITTSBURGH PA 15220 Creditor: 72384 - 29 Vendor: VS46137	03/19/2002				\$106.25



## 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				
TENURE SYTEMS INC 6104 AMICABLE COURT - SUITE 100 ARLINGTON TX 76016 Creditor: 86582 - 33 Vendor: VT21101	03/19/2002				\$3,325.00
TEXTRON FINANCIAL PO BOX 102857 ATLANTA GA 30368-2857 Creditor: 71932 - 29 Vendor: VS10154	03/19/2002				\$6,173.97
THAXTON, LARRY 176 CANTERBURY ROAD MC MURRAY PA 15317 Creditor: 73429 - 29 Vendor: VT10155	03/19/2002				\$101.86
THE DOWNTOWN ATHLETIC CLUB AND FITNESS CENTER ONE BIGELOW SQUARE PITTSBURGH PA 15219 Creditor: 69946 - 29 Vendor: VP73118	03/19/2002				\$130.00
TODARO, CARL J. 2558 CORTELAND DRIVE PITTSBURGH PA 15241 Creditor: 21014 - 01 Vendor: VT94314	03/19/2002				\$194.46
TOWERS PERRIN PO BOX 8500 S-6110 PHILADELPHIA PA 19178 Creditor: 73390 - 29 Vendor: VT10070	03/19/2002				\$10,275.00
TRENCH ROSSI E WATANBE BAKER & MCKENZIE AV DR CHUCRI ZALDAN 920-8TH SAO PAULO BRAZIL Creditor: 86583 - 33 Vendor: VT00040	03/19/2002				\$850.23
TYLER EATON MORGAN NICHOLS & PRITCHETT COURT REPORTERS 1975 SOUTH TRUST TOWER 420 TWENTIETH STREET NORTH BIRMINGHAM AL 35203-5212 Creditor: 73478 - 29 Vendor: VT12113	03/19/2002				\$369.80
UNITED CONCORDIA PO BOX 8500-4060 PHILADELPHIA PA 19178 Creditor: 74112 - 29 Vendor: VU33886	03/19/2002				\$742.00

**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				
UNITED WAY OF SOUTHWESTERN PA PO BOX 735 PITTSBURGH PA 15230 Creditor: 32604 - 02 Vendor: VP76358	03/19/2002				\$283.12
UTAH L P GAS INC PO BOX 16188 SALT LAKE CITY UT 84116 Creditor: 57314 - 29 Vendor: V026538	03/19/2002				\$34.76
VANGUARD GROUP PURCHASE 100 VANGUARD BLVD. MALVERN PA 19355 Creditor: 86584 - 33 Vendor: VV00006	03/19/2002				\$3,106.00
VISION BENEFITS OF AMERICA DEPT L272P PITTSBURGH PA 15264 Creditor: 74401 - 29 Vendor: VV28038	03/19/2002				\$1,655.44
VISION FINANCIAL GROUP 1100 LIBERTY AVENUE PITTSBURGH PA 15222 Creditor: 86585 - 33 Vendor: VV18038	03/19/2002				\$673.03
VORYS, SATER, SEYMOUR & PEASE 52 EAST GAY STREET COLUMBUS OH 43216 Creditor: 74385 - 29 Vendor: VV18697	03/19/2002				\$2,833.86
WEST VIRGINIA STATE TAX DEPT INTERNAL AUDITING DIV PO BOX 1667 CHARLESTON WV 25326-1667 Creditor: 22102 - 01 Vendor: VW36041	03/19/2002				\$829.04
WESTIN WILLIAM PENN 530 WILLIAM PENN WAY PITTSBURGH PA 15219 Creditor: 74874 - 29 Vendor: VW33803	03/19/2002				\$5,687.92
WILLIAMS VENKER & SANDERS LL EQUITABLE BLDG. - SUITE 1600 10 SOUTH BROADWAY ST. LOUIS MO 63102 Creditor: 86586 - 33 Vendor: VW99609	03/19/2002				\$200.90







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

**In re: RHI SERVICES, INC.**

**Case Number: 02-23042 (JKF )**

---

**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>
A.P. GREEN INDUSTRIES INC. 600 GRANT ST PITTSBURGH PA 15219 Creditor: 97371	CORPORATE SERVICES AGREEMENT
ACE DORAN HAULING & RIGGING CO. 1601 BLUE ROCK ST. CINCINNATI OH 45223 Creditor: 51100	TRANSPORTATION SERVICE CONTRACT
ACE USA C/O CHRIS GARDNER 1601 CHESTNUT STREET, TL 19F PHILADELPHIA PA 19103 Creditor: 51723	INSURANCE CONTRACT 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
AG TRUCKING, INC. 64654 US PO BOX 453 GOSHEN IN 45625 Creditor: 51101	TRANSPORTATION SERVICE CONTRACT
ALLEGHENY PLANT SERVICE, INC. 356 ROUTE 51 JEFFERSON PLAZA CLAIRTON PA 15025 Creditor: 51102	TRANSPORTATION SERVICE CONTRACT
ALLEGRETTI, JON A. 1798 ROBSON DRIVE PITTSBURGH PA 15241 Creditor: 50670	EMPLOYMENT AGREEMENT
ALLEN EXPRESS, INC. PO BOX 978 ST. CHARLES MO 63302 Creditor: 51103	TRANSPORTATION SERVICE CONTRACT

**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>
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
AMERICANA TRANSIT, INC. 100 MONTEE DORION ST EUSTACHE PQ J7R 4K3 Creditor: 91233	TRANSPORTATION SERVICE CONTRACT
ANNETT HOLDING, INC. 505 EAST 54TH STREET KANSAS CITY MO 64110 Creditor: 91238	TRANSPORTATION SERVICE CONTRACT
AT&T CORP. 55 CORPORATE DRIVE, ROOM 32B15 BRIDGEWATER NJ 08807 Creditor: 91246	SERVICE AGREEMENT  VOICE & DATER SERVICES
ATOS ORIGIN, INC. 430 MOUNTAIN AVE. MURRAY HILL NJ 07974 Creditor: 91248	FINANCIAL CONSULTING AGREEMENT (CAROLYN PIERCHOROWSKI)
BITTERROOT INTERNATIONAL BOX 16475 MISSOULA MT 59808 Creditor: 75289	TRANSPORTATION SERVICE CONTRACT

**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>
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
BLUE RIDGE CARRIERS PO BOX 614 BEDFORD VA 24523 Creditor: 51110	TRANSPORTATION SERVICE CONTRACT
BONIME, JONATHAN D. 240 TROTWOOD DRIVE PITTSBURGH PA 15241 Creditor: 91257	EMPLOYMENT AGREEMENT
BUCHHEIT TRUCK SERVICE, INC. 33 PCR 540 PERRYVILLE MO 63775 Creditor: 51112	TRANSPORTATION SERVICE CONTRACT
BUTLER TRUCKING COMPANY PO BOX 88 WOODLAND PA 16881 Creditor: 51114	TRANSPORTATION SERVICE CONTRACT
CALLAWAY CARRIERS, INC. PO BOX 225 FULTON MO 65251 Creditor: 51115	TRANSPORTATION SERVICE CONTRACT
CARD TRANSPORTATION 80 VICTORIA ROAD AUSTINTOWN OH 44515 Creditor: 51116	TRANSPORTATION SERVICE CONTRACT

**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>
CARDINAL TRANSPORT 7180 EAST REED RD COAL CITY IL 60416 Creditor: 51117	TRANSPORTATION SERVICE 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
CERIDIAN SERVICES/FLEXSERV 626 EAST WISCONSIN AVE., 8TH FLOOR MILWAUKEE WI 53202 Creditor: 91275	DIRECT DEBIT/DEPOSIT AGREEMENT
CH ROBINSON WORLDWIDE 1400 N. DAYTON STREET CHICAGO IL 60622 Creditor: 51118	TRANSPORTATION SERVICE CONTRACT
CIRCLE W RR #2, BOX 2587 CENTER MO 63436 Creditor: 51119	TRANSPORTATION SERVICE CONTRACT
CITIBANK DELAWARE 1 PENNS WAY NEW CASTLE DE 19720 Creditor: 8367	AFFILIATE ELECTION AGREEMENT
CITIBANK N.A. 399 PARK AVENUE NEW YORK NY 10043 Creditor: 91279	AFFILIATE ELECTION AGREEMENT

**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>
CITICAPITAL FLEET PO BOX 844457 DALLAS TX 75284 Creditor: 50305	MASTER LEASE FOR COMPANY VEHICLES
COMBINED TRANSPORT INC PO BOX 3667 CENTRAL POINT OR 97502 Creditor: 91287	TRANSPORTATION SERVICE CONTRACT
COMBINED TRANSPORT SYSTEMS, INC. 9200 CALUMET AVE. MUNSTER IN 46321 Creditor: 51120	TRANSPORTATION SERVICE CONTRACT
CONNOLLY CONSULTING ASSOCIATES 950 EAST PACES FERRY ROAD, SUITE 925 ATLANTA GA 30326 Creditor: 91290	LETTER AGREEMENT  REVIEW OF PAID MEDIA FILES (AUDIT)
D.E. WRIGHT LLC PO BOX 198 AUXVASSE MO 65231 Creditor: 91303	TRANSPORTATION SERVICE CONTRACT
DEEP SOUTH FREIGHT PO BOX 5545 BIRMINGHAM AL 35207 Creditor: 75567	TRANSPORTATION SERVICE CONTRACT
EASTERN EXPRESS, INC. 312 WEST 35TH AVE GRIFFITH IN 46319 Creditor: 51128	TRANSPORTATION SERVICE CONTRACT
FAIMANN, GABRIEL 1205 DEERING BAY COURT GIBSONIA PA 15044 Creditor: 50674	EMPLOYMENT AGREEMENT

**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>
FALCON TRANSPORT, CO. PO BOX 6147 YOUNGSTOWN OH 44501-9977 Creditor: 91328	TRANSPORTATION SERVICE CONTRACT
FIKES TRUCK LINES PO BOX 662 HOPE AR 71801 Creditor: 51131	TRANSPORTATION SERVICE CONTRACT
FREEPORT TRANSPORT, INC. DRAWER A FREEPORT PA 16229 Creditor: 51132	TRANSPORTATION SERVICE CONTRACT
GLOBAL INDUSTRIAL TECHNOLOGIES INC. 600 GRANT ST PITTSBURGH PA 15219 Creditor: 97386	CORPORATE SERVICES AGREEMENT
GLOBAL-GIX CANADA, INC. C/O WOOD, B. 4355 FAIRVIEW STREET BURLINGTON ON L7L 2A4 Creditor: 91346	CORPORATE SERVICES AGREEMENT
GREAT AMERICAN TRUCKING COMPANY PO BOX 2779 PEACHTREE CITY GA 30269 Creditor: 91349	TRANSPORTATION SERVICE CONTRACT
H TRUCKING, INC. 3221 W. CHAIN OF ROCKS RD. GRANITE CITY IL 62040 Creditor: 51134	TRANSPORTATION SERVICE CONTRACT
HARBISON-WALKER REFRACTORIES CO. 600 GRANT ST PITTSBURGH PA 15219 Creditor: 97394	CORPORATE SERVICES AGREEMENT

**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>
HEALTH NET OF CALIFORNIA, INC. COST CENTER-52135 3400 DATA DRIVE, 3 EAST RANCHO CORDOVA CA 95670 Creditor: 97672	GROUP HOSPITAL AND PROFESSIONAL SERVICE AGREEMENT
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: 97676	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)
HNR TRANSPORT, INC. 9521 BRADFORD LANE, NE WARREN OH 44484 Creditor: 51135	TRANSPORTATION SERVICE CONTRACT
HORNADY TRUCK LINE, INC. PO BOX 846 MONROEVILLE AL 36461 Creditor: 75824	TRANSPORTATION SERVICE CONTRACT
INTERACTIVE INFORMATION SERVICE, INC. 1375 EAST 9TH ST., SUITE 2200 CLEVELAND OH 44114 Creditor: 97680	CUSTOMER AGREEMENT

**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>
JARO TRANSPORTATION SERVICES 975 POST ROAD N.W. WARREN OH 44483-2083 Creditor: 91373	TRANSPORTATION SERVICE CONTRACT
JE KESSINGER TRUCKING 3231 CHERRY FORK RD OAKHILL OH 45656 Creditor: 51139	TRANSPORTATION SERVICE CONTRACT
KAPLAN TRUCKING COMPANY 6600 BESSEMER AVENUE CLEVELAND OH 44127 Creditor: 75962	TRANSPORTATION SERVICE CONTRACT
KARHUT, GUENTER 213 ADAMS POINTE BLVD., SUITE 7 MARS PA 16046 Creditor: 50676	EMPLOYMENT AGREEMENT
KETCHUM PITTSBURGH 6 PPG PLACE PITTSBURGH PA 15222-5488 Creditor: 91383	PROJECT AGREEMENT
LANDSTAR INWAY, INC. 1000 SIMPSON ROAD PO BOX 7103 ROCKFORD IL 61125 Creditor: 51141	TRANSPORTATION SERVICE CONTRACT
LANDSTAR LIGON, INC. 13410 SUTTON PARK DR S JACKSONVILLE FL 32224 Creditor: 91390	TRANSPORTATION SERVICE CONTRACT
LONG HAUL TRUCKING PO BOX 167 ALBERTVILLE MN 55301 Creditor: 51143	TRANSPORTATION SERVICE CONTRACT

**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>
LUCTHIBAULT TRANSPORT 9300 HENRI BOURASSA QUEST SUITE 200 ST LAURENT QU H4S1L5 CANADA Creditor: 91404	TRANSPORTATION SERVICE CONTRACT
M&C TRUCKING CO. PO BOX 430 400 KECK STREET SEWARD PA 15954 Creditor: 51145	TRANSPORTATION SERVICE CONTRACT
MAVERICK TRANSPORTATION PO BOX 15428 LITTLE ROCK AR 72231 Creditor: 91410	TRANSPORTATION SERVICE CONTRACT
MELTON TRUCK LINES, INC. PO BOX 271 TULSA OK 74194 Creditor: 76085	TRANSPORTATION SERVICE CONTRACT
MERCER TRANSPORTATION PO BOX 35610 LOUISVILLE KY 40232 Creditor: 51149	TRANSPORTATION SERVICE CONTRACT
MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND WA 98052 Creditor: 31011	SOFTWARE LICENSING PROGRAM
MSLI, GP (SUBSIDIARY OF MICROSOFT) 6100 NEIL ROAD, SUITE 210 RENO NV 89511-1137 Creditor: 91422	SOFTWARE LICENSING PROGRAM
MUSIOL, JUDY 141 HUNTER DRIVE CRANBERRY TWP. PA 16066 Creditor: 91423	EMPLOYMENT AGREEMENT

**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>
NEW PRIME, INC. PO BOX 4208 SPRINGFIELD MO 65808 Creditor: 51150	TRANSPORTATION SERVICE CONTRACT
NORTH AMERICAN REFRACTORIES COMPANY 600 GRANT STREET PITTSBURGH PA 15219 Creditor: 28320	CORPORATE SERVICES 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
PI&I MOTOR EXPRESS PO BOX 685 SHARON PA 16146 Creditor: 91459	TRANSPORTATION SERVICE CONTRACT
POSSEHL INC. ONE MAYNARD DRIVE PARK RIDGE NJ 07656 Creditor: 91464	CONSIGNMENT AGREEMENT
PRAIRIE LAKES ENTERPRISES PO BOX 408 AUXVASSE MO 65231 Creditor: 51153	TRANSPORTATION SERVICE CONTRACT
R&J TRUCKING INC. 8063 SOUTHERN BLVD. BOARDMAN OH 44512 Creditor: 91475	TRANSPORTATION SERVICE CONTRACT

**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>
RD FREY TRUCKING LLC 11945 HIGHWAY 54 EAST PO BOX 515 MEXICO MO 65265 Creditor: 91478	TRANSPORTATION SERVICE CONTRACT
RHI AMERICA RECEIVABLES CORP. 600 GRANT STREET PITTSBURGH PA 15219 Creditor: 97132	CORPORATE SERVICES AGREEMENT
RHI CANADA, INC. 4355 FAIRVIEW STREET BURLINGTON ON L7L 2A4CANADA Creditor: 50111	TRANSITION SERVICES AGREEMENT
RIECHMANN TRANSPORT, INC. 3328 WEST CHAIN OF ROCKS ROAD GRANITE CITY IL 62040 Creditor: 76361	TRANSPORTATION SERVICE CONTRACT
RIVERVIEW GROUP, LLC ONE GATEWAY CENTER - 9 EAST PITTSBURGH PA 15222 Creditor: 91493	ENGAGEMENT AGREEMENT AND AMENDMENT
ROLAND BERGER & PARTNERS LLC 2401 WEST BIG BEAVER, SUITE 500 TROY MI 48084 Creditor: 71163	CONSULTING AGREEMENT CONSULTING AGREEMENT
RUNZHEIMER INTERNATIONAL 425 F.W. HARTFORD DR. PORTSMOUTH NH 03801 Creditor: 97697	CONSULTING SERVICES CONTRACT
SEYBERT TRANSPORTATION SERVICES PO BOX 652 MERCER PA 16137 Creditor: 51160	TRANSPORTATION SERVICE CONTRACT

**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>
SOFTWARE SPECTRUM PO BOX 910866 DALLAS TX 75391-0866 Creditor: 55119	SOFTWARE LICENSE AND MAINTENANCE RENEWALS
SSG CAPITAL ADVISORS, L.P. FIVE TOWER BRIDGE, SUITE 420 300 BARR HARBOR DRIVE WEST CONSHOHOCKEN PA 19428 Creditor: 91513	ENGAGEMENT AGREEMENT AND AMENDMENT
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
STEPHEN, FRANCES 128 RADCLIFF DRIVE PITTSBURGH PA 15237 Creditor: 91516	EMPLOYMENT AGREEMENT
SUNGARD RECOVERY SERVICES 1285 DRUMMERS LANE WAYNE PA 19087-1586 Creditor: 91520	MASTER SOFTWARE LICENSE AGREEMENT
THAXTON, LARRY V. 176 CANTERBURY RD. MCMURRAY PA 15317 Creditor: 91584	CONSULTING AGREEMENT
THE FRICK COMPANY 10101 WOODFIELD LANE ST. LOUIS MO 63132 Creditor: 97700	SERVICE AGREEMENT

**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>
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)
TOWER CENTRA, INC. PO BOX 6010 WHEELING WV 26003 Creditor: 91544	TRANSPORTATION SERVICE CONTRACT
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

**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>
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
UTLEY INCORPORATED PO BOX 207 STEELE MO 63877 Creditor: 91561	TRANSPORTATION SERVICE CONTRACT
VISION BENEFITS OF AMERICA 300 WEYMAN PLAZA PITTSBURGH PA 15236-1588 Creditor: 97709	MANAGED VISION CARE CONTRACT
ZURICH AMERICAN INSURANCE COMPANY ZURICH TOWERS 1400 AMERICAN LANE SCHAUMBERG IL 60196-1056 Creditor: 91582	INSURANCE CONTRACT  PROPERTY INSURANCE

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

**In re: RHI SERVICES, INC.**

**Case Number: 02-23042 (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: RHI SERVICES, INC.**

**Case Number: 02-23042 (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>
*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

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