

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

In re: RHI SERVICES INC.

Case Number: 02-23042(JKF)

STATEMENT OF FINANCIAL AFFAIRS

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

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

1. INCOME FROM EMPLOYMENT OR OPERATION OF BUSINESS

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and the ending dates of the debtor's fiscal year).

AMOUNT

SOURCE (if more than one)

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

2. INCOME OTHER THAN FROM EMPLOYMENT OR OPERATION OF BUSINESS

None State the amount of income received by the debtor other than from employment, trade, profession or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars.

AMOUNT	SOURCE
\$1,050.00	01/01/01 TO 12/31/01 -- SALE OF ASSET
\$4,692.00	01/01/01 TO 12/31/01 -- CCA AUDIT RECOVERIES

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

3. PAYMENTS TO CREDITORS

None a. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600.00 to any creditor, made within **90 days** immediately preceding the commencement of this case.

NAME AND ADDRESS OF CREDITOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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- See attachment -

Statement of Financial Affairs
3A. Payment to Creditors

Debtor: RHI SERVICES, INC.

Case No: 02-23042(JKF)

Creditor	Check No.	Date	Check Amount	
ABN AMRO TRADE SERVICES ABN AMRO BANK 200 W. MONROE ST. SUITE 1100 CHICAGO IL 60606-5002 Creditor Id: 59402 Vendor Id: VA30009	94	02/14/02	\$44,794.75	Total: \$44,794.75
ACCOUNTANTS ON CALL PO BOX 7777 PHILADELPHIA PA 19175-0155 Creditor Id: 59283 Vendor Id: VA15507	102295	01/17/02	\$726.81	Total: \$726.81
ACQUITEMPS PO BOX 6248 CAROL STREAM IL 60197-6248 Creditor Id: 59284 Vendor Id: VA15508	102286	01/14/02	\$1,458.42	Total: \$1,458.42
AETNA/USHC 955 CHESTERBROOK BLVD, SUITE 200 WAYNE PA 19087 Creditor Id: 59332 Vendor Id: VA21335	102098	12/20/01	\$6,390.30	Total: \$6,390.30
ALLEGHENY CENTER APTS LEASING OFFICE TEN ALLEGHENY CENTER PITTSBURGH PA 15212 Creditor Id: 59403 Vendor Id: VA30013	102315	01/18/02	\$1,443.00	Total: \$1,443.00
ALLEGRETTI, JON A. C/O RHI REFRACTORIES 600 GRANT ST 51ST FLOOR PITTSBURGH PA 15219 Creditor Id: 59405 Vendor Id: VA30020	102190 102308 102339 102418 102483 102502 102521	12/28/01 01/18/02 01/25/02 02/08/02 03/01/02 03/05/02 03/12/02	\$1,890.04 \$481.01 \$652.17 \$346.39 \$2,348.49 \$13,954.84 \$464.72	Total: \$20,137.66
ALLIED OFFICE PRODUCTS INC PO BOX 18347 NEWARK NJ 07191-8347 Creditor Id: 59420 Vendor Id: VA32501	102262 102346 102400	01/14/02 01/28/02 02/06/02	\$3,824.10 \$2,645.67 \$6,408.24	Total: \$12,878.01
AMER SOCIETY FOR QUALITY CONTROL PO BOX 3005 MILWAUKEE WI 53201-3005 Creditor Id: 78870 Vendor Id: V027685	102253	01/11/02	\$1,200.00	Total: \$1,200.00
AMERICAN ESCROW & CLOSING CO 1699 WALL STREET SUITE 700 MOUNT PROSPECT IL 60056 Creditor Id: 59460 Vendor Id: VA39263	102263	01/14/02	\$707.00	Total: \$707.00
ANDREWS RECORDS MANAGEMENT I ONE ANDREWS CIRCLE CLEVELAND OH 44141 Creditor Id: 58847 Vendor Id: VA00061	102264	01/14/02	\$1,478.01	Total: \$1,478.01

Statement of Financial Affairs
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Debtor: RHI SERVICES, INC.

Case No: 02-23042(JKF)

Creditor	Check No.	Date	Check Amount	
AON RISK SERVICES INC OF OHIO	102142	12/21/01	\$32,900.00	
SKYLIGHT OFFICE TOWER	150	03/14/02	\$335,465.00	
1660 WEST SECOND ST, SUITE 650	149	03/15/02	\$27,420.00	
CLEVELAND OH 44113				
Creditor Id: 58850				Total:
Vendor Id: VA00064				<u>\$395,785.00</u>
AON RISK SERVICES OF OHIO	102099	12/20/01	\$784,609.25	
75 REMITTANCE DR, SUITE 1943	102377	01/31/02	\$8,497.00	
CHICAGO IL 60675-1943	117	02/28/02	\$37,154.00	
Creditor Id: 68983				Total:
Vendor Id: VO20322				<u>\$830,260.25</u>
ARC-RAMS	102296	01/17/02	\$3,874.27	
711 BINGHAM STREET				
PITTSBURGH PA 15203				
Creditor Id: 78872				Total:
Vendor Id: VA52514				<u>\$3,874.27</u>
ASSIST. COMMISSIONER FOR PATENTS	102406	02/07/02	\$2,560.00	
C/O MARK KUSNER CO., LPA				
HIGHLAND PLACE, SUITE 310				
6151 WILSON MILLS ROAD				
HIGHLAND HEIGHTS OH 44143				
Creditor Id: 59736				Total:
Vendor Id: VA70823				<u>\$2,560.00</u>
AT&T	102121	12/20/01	\$5,584.50	
PO BOX 9001309	102235	01/10/02	\$8,825.59	
LOUISVILLE KY 40290-1309				
Creditor Id: 59538				Total:
Vendor Id: VA46006				<u>\$14,410.09</u>
AT&T	102120	12/20/01	\$19,228.27	
PO BOX 9001307	102234	01/10/02	\$7,566.10	
LOUISVILLE KY 40290-1307	102325	01/18/02	\$63,276.41	
Creditor Id: 59540				Total:
Vendor Id: VA46008				<u>\$90,070.78</u>
AT&T	102233	01/10/02	\$886.58	
7872 COLLECTION CENTER DRIVE				
CHICAGO IL 60693				
Creditor Id: 59542				Total:
Vendor Id: VA46010				<u>\$886.58</u>
AT&T	102230	01/10/02	\$2,358.32	
PO BOX 277019				
ATLANTA GA 30384-7019				
Creditor Id: 59554				Total:
Vendor Id: VA46029				<u>\$2,358.32</u>
AT&T	102119	12/20/01	\$82,110.47	
BOX 27-744	102232	01/10/02	\$49,570.71	
11311 MCCORMICK DRIVE				
HUNT VALLEY MD 21031				
Creditor Id: 78873				Total:
Vendor Id: VA46323				<u>\$131,681.18</u>
AT&T WIRELESS SERVICES	102122	12/20/01	\$2,249.37	
PO BOX 8220	102237	01/10/02	\$1,979.88	
AURORA IL 60572-8220	102326	01/18/02	\$476.31	
Creditor Id: 59548	102369	01/30/02	\$398.05	
Vendor Id: VA46022				Total:
				<u>\$5,103.61</u>

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Creditor	Check No.	Date	Check Amount	
ATOS ORIGIN INC	102456	02/25/02	\$48,174.73	
1764A NEW DURHAM ROAD	87	02/27/02	\$38,845.35	
SOUTH PLAINFIELD NJ 07080	110	03/07/02	\$8,197.14	
Creditor Id: 59172	129	03/08/02	\$17,108.14	
Vendor Id: VA10195	154	03/19/02	\$10,500.00	
				Total: <u>\$122,825.36</u>
BAHR, DAVE	102186	12/28/01	\$1,058.83	
8683 HARRIS DRIVE	102386	02/01/02	\$670.01	
NORTH RIDGEVILLE OH 44039				
Creditor Id: 60665				
Vendor Id: VB90017				
				Total: <u>\$1,728.84</u>
BANK OF AMERICA	50	01/18/02	\$2,967.29	
15919 SO. PARAMOUNT BLVD				
PARAMOUNT CA 90723				
Creditor Id: 60297				
Vendor Id: VB31505				
				Total: <u>\$2,967.29</u>
BATES, DAVE	102361	01/30/02	\$2,710.15	
147 WINDMERE DRIVE				
VALENCIA PA 16059				
Creditor Id: 78882				
Vendor Id: VC76335				
				Total: <u>\$2,710.15</u>
BEILSTEIN, JAMES R.	102425	02/08/02	\$1,635.93	
100 BRAEMORE				
WILLIAMSBURG VA 23188				
Creditor Id: 69336				
Vendor Id: VP15595				
				Total: <u>\$1,635.93</u>
BETTA, ALDO W. II	102496	03/05/02	\$3,032.08	
104 JEFFREY CIRCLE				
CORAOPOLIS PA 15108				
Creditor Id: 60776				
Vendor Id: VB98140				
				Total: <u>\$3,032.08</u>
BLUECARE NETWORK OF MI	102100	12/20/01	\$38,481.45	
PO BOX 77000	102351	01/30/02	\$1,023.08	
DETROIT MI 48277				
Creditor Id: 60504				
Vendor Id: VB54888				
				Total: <u>\$39,504.53</u>
BONIME, JONATHAN	102410	02/12/02	\$564.84	
C/O RHI SERVICES	102441	02/20/02	\$118.56	
600 GRANT STREET	102490	03/05/02	\$390.59	
PITTSBURGH PA 15219	102513	03/12/02	\$98.00	
Creditor Id: 60672				
Vendor Id: VB90161				
				Total: <u>\$1,171.99</u>
BUCHANAN INGERSOLL	102403	02/06/02	\$5,375.90	
ONE OXFORD CENTRE	73	02/13/02	\$13,025.35	
301 GRANT STREET, 20TH FLOOR				
PITTSBURGH PA 15219-1410				
Creditor Id: 60032				
Vendor Id: VB10118				
				Total: <u>\$18,401.25</u>
BUSINESS RECORDS MANAGEMENT	102265	01/14/02	\$3,574.11	
1018 WESTERN AVENUE				
PITTSBURGH PA 15233				
Creditor Id: 60239				
Vendor Id: VB25592				
				Total: <u>\$3,574.11</u>

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Case No: 02-23042(JKF)

Creditor	Check No.	Date	Check Amount	
CANANWILL INC PO BOX 8470 PHILADELPHIA PA 19101-8470 Creditor Id: 78877 Vendor Id: VC00008	102454	02/25/02	\$101,831.96	Total: \$101,831.96
CAREMARK PRESCRIPTION SERVICE PO BOX 70584 CHICAGO IL 60673-0584 Creditor Id: 62356 Vendor Id: VC91697	51 61 71 79 120 115 143 144	01/25/02 01/30/02 02/06/02 02/13/02 02/28/02 02/28/02 03/08/02 03/13/02	\$68,935.37 \$138,784.54 \$143,410.25 \$145,567.38 \$473.86 \$39,844.38 \$709.62 \$702.47	Total: \$538,427.87
CAREY, DANIEL P. 2159 WOOSTER A58 ROCKY RIVER OH 44116 Creditor Id: 62350 Vendor Id: VC91691	102173 102259 102336 102350 102415 102452 99 103	12/26/01 01/14/02 01/25/02 01/30/02 02/08/02 02/25/02 03/04/02 03/05/02	\$5,557.14 \$5,095.51 \$5,063.25 \$5,901.75 \$1,794.25 \$5,176.13 \$2,692.88 \$1,983.38	Total: \$33,264.29
CARLSON WAGONLIT TRAVEL UNDERWOOD TRAVEL ASSOCIATES 510 EAST MAIN STREET CARNEGIE PA 15106 Creditor Id: 61625 Vendor Id: VC21445	133	03/15/02	\$2,411.47	Total: \$2,411.47
CAVNER, BRIAN 8376 ONE MILE ROAD HESPERIA MI 49421 Creditor Id: 62301 Vendor Id: VC90614	102520	03/12/02	\$1,292.20	Total: \$1,292.20
CERIDIAN BENEFITS PO BOX 402610 ATLANTA GA 30384-2610 Creditor Id: 61811 Vendor Id: VC40056	102101 102215 102352	12/20/01 01/10/02 01/30/02	\$1,316.00 \$3,949.75 \$84.00	Total: \$5,349.75
CERIDIAN BENEFITS SERVICES PO BOX 402610 ATLANTA GA 30384-2610 Creditor Id: 61717 Vendor Id: VC30056	58 62 85 107 131 155	01/28/02 01/31/02 02/26/02 03/07/02 03/14/02 03/19/02	\$4,563.93 \$3,903.40 \$931.24 \$182.75 \$465.62 \$17,374.93	Total: \$27,421.87
CHALLENGER GRAY & CHRISTMAS INC. PO BOX 324 WINNETKA IL 60093 Creditor Id: 78879 Vendor Id: VC31381	102297	01/17/02	\$24,840.00	Total: \$24,840.00

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Creditor	Check No.	Date	Check Amount	
CITY OF PITTSBURGH TREASURER A/R SECTION, CITY TREASURER CITY COUNTY BUILDING PITTSBURGH PA 15219 Creditor Id: 70131 Vendor Id: VP83570	102257 102437 102512	01/11/02 02/14/02 03/05/02	\$1,639.50 \$1,605.00 \$1,342.15	Total: \$4,586.65
CLEMANS, THEODORE V. ARBITRATOR 1889 SHOSHONE DRIVE LONDON OH 43140 Creditor Id: 73550 Vendor Id: VT20021	102145	12/21/01	\$1,668.94	Total: \$1,668.94
CMTA-GMP PO BOX 20757 CASTRO VALLEY CA 94546 Creditor Id: 61335 Vendor Id: VC10077	102102	12/20/01	\$10,800.00	Total: \$10,800.00
COMDISCO 6111 N. RIVER ROAD ROSEMONT IL 60018 Creditor Id: 62012 Vendor Id: VC58510	102380	01/31/02	\$13,343.73	Total: \$13,343.73
COMPAQ PO BOX 100500 ATLANTA GA 30384-0500 Creditor Id: 62028 Vendor Id: VC58695	102206	01/04/02	\$1,423.10	Total: \$1,423.10
COMPENSATION CONSULTANTS INC PO BOX 7151 DUBLIN OH 43017 Creditor Id: 60846 Vendor Id: VC00066	102116	12/20/01	\$1,540.00	Total: \$1,540.00
COMPUTER PACKAGING 414 HUNGERFORD DRIVE, 3RD FLOOR ROCKVILLE MD 20850 Creditor Id: 61934 Vendor Id: VC50025	102180	12/26/01	\$13,535.00	Total: \$13,535.00
CONNOLLY CONSULTING ASSOC INC PO BOX 191521 ATLANTA GA 31119-1521 Creditor Id: 62085 Vendor Id: VC60042	102362	01/30/02	\$54,269.54	Total: \$54,269.54
CONSULTING PROFESSIONAL RESOURCES, INC. KENNETH J. FINK 115 EVERGREEN HEIGHTS DRIVE PITTSBURGH PA 15229-1397 Creditor Id: 62102 Vendor Id: VC62055	102227 102287 111	01/10/02 01/14/02 03/08/02	\$3,333.78 \$15,566.58 \$17,167.18	Total: \$36,067.54
CRAWFORD & COMPANY PO BOX 105159 ATLANTA GA 30348-5159 Creditor Id: 62196 Vendor Id: VC71200	53 66	01/24/02 02/01/02	\$56,392.63 \$3,116.89	Total: \$59,509.52

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Debtor: RHI SERVICES, INC.

Case No: 02-23042(JKF)

Creditor	Check No.	Date	Check Amount	
CRAWFORD & COMPANY	102117	12/20/01	\$8,725.03	
PO BOX 101493	102378	01/31/02	\$13,688.11	
ATLANTA GA 30392-1493	102455	02/25/02	\$74,670.00	
Creditor Id: 62197	123	02/25/02	\$22,000.00	
Vendor Id: VC71201				Total: \$119,083.14
CSC	102147	12/21/01	\$1,000.00	
SUITE 400				Total: \$1,000.00
2711 CENTERVILLE ROAD				
WILMINGTON DE 19808				
Creditor Id: 78880				
Vendor Id: VC67030				
CT CORPORATION SYSTEM	74	02/13/02	\$4,498.00	
PO BOX 4349	118	02/28/02	\$1,093.00	
CAROL STREAM IL 60197-4349	132	03/15/02	\$25,662.22	
Creditor Id: 58279				Total: \$31,253.22
Vendor Id: V027771				
CT CORPORATION SYSTEM	102399	02/04/02	\$18,782.00	
17 S HIGH STREET				Total: \$18,782.00
COLUMBUS OH 43215				
Creditor Id: 61718				
Vendor Id: VC30058				
EMC CORPORATION	102267	01/14/02	\$2,946.80	
EIGHT PARKWAY CENTER, SUITE 330				Total: \$2,946.80
PITTSBURGH PA 15220				
Creditor Id: 63225				
Vendor Id: VE10124				
EQUITABLE GAS	102242	01/10/02	\$3,137.06	
420 BLVD OF THE ALLIES	102371	01/30/02	\$2,685.50	
PITTSBURGH PA 15219				Total: \$5,822.56
Creditor Id: 63386				
Vendor Id: VE27656				
FAIMANN, GABRIEL	102337	01/25/02	\$2,440.24	
C/O RHI SERVICES	102381	02/01/02	\$1,205.39	
600 GRANT STREET	102491	03/05/02	\$1,385.19	
PITTSBURGH PA 15219	102514	03/12/02	\$2,595.98	
Creditor Id: 63756				Total: \$7,626.80
Vendor Id: VF20032				
FEDERAL RESERVE BANK OF	102254	01/11/02	\$600.00	
CLEVELAND-PITTSBURGH BRANCH	102457	02/25/02	\$500.00	
PO BOX 299	102510	03/05/02	\$600.00	
PITTSBURGH PA 15230-0299				Total: \$1,700.00
Creditor Id: 56663				
Vendor Id: V025367				
FISCHER, VIKTOR	102499	03/05/02	\$2,260.75	
C/O HARBISON WALKER REFRACTORIES				Total: \$2,260.75
600 GRANT STREET				
PITTSBURGH PA 15219				
Creditor Id: 63957				
Vendor Id: VF92262				
FOSHEE & TURNER INC	102149	12/21/01	\$788.45	
2001 PARK PL, STE 220				Total: \$788.45
BIRMINGHAM AL 35203-2787				
Creditor Id: 63847				
Vendor Id: VF29632				

Statement of Financial Affairs
3A. Payment to Creditors

Debtor: RHI SERVICES, INC.

Case No: 02-23042(JKF)

Creditor	Check No.	Date	Check Amount	
FOUR SEASONS REFRESHMENT 479 THORNYCRAFT AVE PITTSBURGH PA 15228-2454 Creditor Id: 78885 Vendor Id: VF31116	102289 106 134	01/14/02 03/06/02 03/15/02	\$3,067.12 \$779.97 \$1,461.23	Total: \$5,308.32
GE CAPITAL MODULAR SPACE C/O ACCOUNTS RECEIVABLE PO BOX 747016 PITTSBURGH PA 15274-7016 Creditor Id: 28512 Vendor Id: VG16336	102323	01/18/02	\$11,781.57	Total: \$11,781.57
GROOVER, PEGGYA. 600 GRANT STREET PITTSBURGH PA 15219 Creditor Id: 64517 Vendor Id: VG97527	102382 102493	02/01/02 03/05/02	\$9,026.25 \$100.00	Total: \$9,126.25
HALL AND EVANS LLC GUARANTY BANK & TRUST CO 1331 17TH STREET DENVER CO 80202 Creditor Id: 58151 Vendor Id: V027605	72	02/12/02	\$16,969.27	Total: \$16,969.27
HARBISON WALKER REFRACTORIES EMPLOYEES FEDERAL CREDIT UNION 1 GATEWAY CENTER PITTSBURGH PA 15222 Creditor Id: 69998 Vendor Id: VP76216	102175 102282 102364 102433 102458	12/26/01 01/14/02 01/30/02 02/13/02 02/25/02	\$8,100.75 \$8,525.75 \$8,499.18 \$8,050.00 \$7,952.50	Total: \$41,128.18
HARGIS, LINDA C/O HARBISON-WALKER REFRACTORIES GREEN BLVD MEXICO MO 65265 Creditor Id: 57527 Vendor Id: V026797	102383 102515	02/01/02 03/12/02	\$69.00 \$831.81	Total: \$900.81
HAWORTH CAPITAL 1055 WESTLAKES DRIVE BERWYN PA 19312 Creditor Id: 64884 Vendor Id: VH20032	102424	02/08/02	\$2,665.08	Total: \$2,665.08
HEALTH AMERICA PA INC PGH COMMERCIAL PO BOX 371904 PITTSBURGH PA 15251 Creditor Id: 64920 Vendor Id: VH27319	102103 102353 102354 97	12/20/01 01/30/02 01/30/02 03/04/02	\$24,834.96 \$18,044.93 \$18,044.93 \$11,692.73	Total: \$72,617.55
HEALTH NET FLIE #52617 LOS ANGELES CA 90074-2617 Creditor Id: 64928 Vendor Id: VH27410	102104	12/20/01	\$2,210.04	Total: \$2,210.04
HELMSMAN MANAGEMENT SERVICES P O BOX 0569 CAROL STREAM IL 60132 Creditor Id: 64936 Vendor Id: VH28585	102105	12/20/01	\$9,047.73	Total: \$9,047.73

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Creditor	Check No.	Date	Check Amount	
HIGHMARK BCBS	102106	12/20/01	\$147,081.76	
FIFTH AVENUE PLACE	102217	01/10/02	\$274,048.68	
120 FIFTH AVENUE	102355	01/30/02	\$736.69	
PITTSBURGH PA 15222-3099	60	01/30/02	\$484,925.71	
Creditor Id: 60428	69	02/06/02	\$304,701.21	
Vendor Id: VB45206	78	02/13/02	\$238,413.93	
	86	02/26/02	\$910.97	
	116	02/28/02	\$15,949.83	
	119	02/28/02	\$608.72	
	100	03/04/02	\$686.88	
	105	03/06/02	\$1,376.12	
	127	03/13/02	\$2,188.82	
			Total:	\$1,471,629.32
HIGHMARK CASUALTY INS. CO	102107	12/20/01	\$59,512.32	
SELF-ADMIN BILL	102218	01/10/02	\$52,526.88	
PO BOX 640311				
PITTSBURGH PA 15264-0311				
Creditor Id: 60514				
Vendor Id: VB55205				
			Total:	\$112,039.20
HUGHES & LUCE LLP	102363	01/30/02	\$19,867.32	
1717 MAIN STREET, SUITE 2800				
DALLAS TX 75201-4685				
Creditor Id: 65222				
Vendor Id: VH94031				
			Total:	\$19,867.32
IMAGENET OF PITTSBURGH	102151	12/21/01	\$686.15	
436 7TH AVENUE	102269	01/14/02	\$2,182.80	
PITTSBURGH PA 15219	102298	01/17/02	\$160.50	
Creditor Id: 65730	141	03/15/02	\$2,103.55	
Vendor Id: VI55550				
			Total:	\$5,133.00
IMHOFF, DOUG	102136	12/21/01	\$478.31	
13302 TRADEWINDS DR	102189	12/28/01	\$103.96	
STRONGSVILLE OH 44136	102391	02/01/02	\$155.21	
Creditor Id: 65741				
Vendor Id: VI95446				
			Total:	\$737.48
INDUSTRIAL MEDICAL CONSULTANTS	102270	01/14/02	\$3,000.00	
242 S HIGHLAND AVE SUITE 100				
PITTSBURGH PA 15206				
Creditor Id: 53921				
Vendor Id: V021597				
			Total:	\$3,000.00
INTERACTIVE INFORMATION SVCS	102397	02/01/02	\$18,109.00	
PO BOX 901912				
CLEVELAND OH 44190-1912				
Creditor Id: 65705				
Vendor Id: VI31458				
			Total:	\$18,109.00
INTERNAL REVENUE SERVICE	101	03/04/02	\$515,367.69	
PO BOX 145566				
CINCINNATI OH 45214				
Creditor Id: 65634				
Vendor Id: VI21453				
			Total:	\$515,367.69
IOS CAPITAL	102207	01/04/02	\$3,355.92	
PO BOX 9115				
MACON GA 31208-9115				
Creditor Id: 59389				
Vendor Id: VA27900				
			Total:	\$3,355.92

Statement of Financial Affairs
3A. Payment to Creditors

Debtor: RHI SERVICES, INC.

Case No: 02-23042(JKF)

Creditor	Check No.	Date	Check Amount	
JACKSON LEWIS SCHNITZLER ET AL ONE PPG PLACE 28TH FLOOR PITTSBURGH PA 15222-5414 Creditor Id: 65957 Vendor Id: VJ10020	102404	02/06/02	\$10,430.73	Total: \$10,430.73
JONES, M. PRICE PO BOX 29531 GREENSBORO NC 27429 Creditor Id: 66144 Vendor Id: VJ92345	102199	01/04/02	\$2,200.66	Total: \$2,200.66
KARHUT, GUENTER C/O RHI AMERICA 600 GRANT STREET PITTSUBGH PA 15219 Creditor Id: 66452 Vendor Id: VK90007	102384 102516 102526	02/01/02 03/12/02 03/15/02	\$4,501.66 \$148.80 \$3,820.98	Total: \$8,471.44
KETCHUM INC 6 PPG PLACE PITTSBURGH PA 15222 Creditor Id: 66364 Vendor Id: VK21692	102198 102451 161	12/31/01 02/20/02 03/07/02	\$16,000.00 \$1,000.00 \$1,000.00	Total: \$18,000.00
KEYSTONE HEALTH PLAN WEST PO BOX 641265 PITTSBURGH PA 15264 Creditor Id: 66324 Vendor Id: VK18077	102108 102109 102219 102220 84	12/20/01 12/20/01 01/10/02 01/10/02 02/26/02	\$47,259.79 \$7,249.77 \$41,925.98 \$6,740.80 \$6,652.19	Total: \$109,828.53
KLETT ROONEY LIEBER & SCHORLING ONE OXFORD CENTRE, 40TH FLOOR PITTSBURGH PA 15219-6498 Creditor Id: 66485 Vendor Id: VK94467	80	02/13/02	\$13,152.34	Total: \$13,152.34
KOPP, NANCY 927 HASLAGE AVENUE PITTSBURGH PA 15212 Creditor Id: 66426 Vendor Id: VK30005	102137	12/21/01	\$1,162.44	Total: \$1,162.44
KRIEGL, ANDRES 2204 TEE COURT PRESTO PA 15142 Creditor Id: 66517 Vendor Id: VK98182	102200 102444	01/04/02 02/20/02	\$1,434.25 \$1,541.82	Total: \$2,976.07
LANSBERRY, JAY R. 174 OAKDALE DRIVE ZELIENOPLE PA 16063 Creditor Id: 67004 Vendor Id: VL94052	102138 102191 102340 102419 102503	12/21/01 12/28/01 01/25/02 02/08/02 03/05/02	\$472.03 \$174.94 \$104.09 \$398.99 \$782.30	Total: \$1,932.35
LEGAL TAX SERVICE, INC. PO BOX 85 WEST MIFFLIN PA 15122 Creditor Id: 66854 Vendor Id: VL20551	102243 102328 102372	01/10/02 01/18/02 01/30/02	\$5,289.61 \$127.16 \$5,025.17	Total: \$10,441.94

Statement of Financial Affairs
3A. Payment to Creditors

Debtor: RHI SERVICES, INC.

Case No: 02-23042(JKF)

Creditor	Check No.	Date	Check Amount		
LEITZEL, TIM A	102139	12/21/01	\$1,041.95		
120 WILLIAMSBURG DRIVE	102445	02/20/02	\$702.10		
ELIZABETH PA 15037				Total:	<u>\$1,744.05</u>
Creditor Id: 34280					
Vendor Id: VL90925					
LIBERTY MUTUAL INSURANCE GROUP	102110	12/20/01	\$97,897.23		
PO BOX 0569				Total:	<u>\$97,897.23</u>
CAROL STREAM IL 60132					
Creditor Id: 66933					
Vendor Id: VL31500					
LITTLER MENDELSON PC	102405	02/06/02	\$5,773.72		
PO BOX 45547				Total:	<u>\$5,773.72</u>
SAN FRANCISCO CA 94145-0547					
Creditor Id: 66709					
Vendor Id: VL10052					
LUCENT TECHNOLOGIES	102125	12/20/01	\$919.72		
C/O NEWCOURT COMMUNICATIONS	102246	01/10/02	\$7,000.84		
FINANCE CORPORATION	102329	01/18/02	\$1,145.50		
PO BOX 93000				Total:	<u>\$9,066.06</u>
CHICAGO IL 60673					
Creditor Id: 13937					
Vendor Id: VL10067					
LUCENT TECHNOLOGIES	102124	12/20/01	\$838.93		
PO BOX 5332	102245	01/10/02	\$624.28		
NEW YORK NY 10087-5332				Total:	<u>\$1,463.21</u>
Creditor Id: 13938					
Vendor Id: VL10068					
MARCUS SANTORO KOZAK MELVIN	102165	12/21/01	\$28,283.29		
355 CRAWFORD PARKWAY STE 700	41	01/04/02	\$106,365.00		
P O BOX 69	112	03/08/02	\$50,000.00		
PORTSMOUTH VA 23705				Total:	<u>\$184,648.29</u>
Creditor Id: 67726					
Vendor Id: VM20020					
MARK KUSNER CO LPA	102438	02/14/02	\$7,770.00		
HIGHLAND PLACE SUITE 310	102469	02/26/02	\$3,900.00		
6151 WILSON MILLS ROAD	151	03/06/02	\$6,147.00		
HIGHLAND HEIGHTS OH 44143	135	03/15/02	\$2,738.45		
Creditor Id: 66430				Total:	<u>\$20,555.45</u>
Vendor Id: VK30604					
MCINTYRE, DONALD A.	102420	02/08/02	\$229.02		
1282 CHESTNUT RIDGE DR	102465	02/26/02	\$142.78		
STATE COLLEGE PA 16803	102522	03/12/02	\$898.29		
Creditor Id: 68313				Total:	<u>\$1,270.09</u>
Vendor Id: VM90655					
MCPHERSON, KENNETH	102174	12/26/01	\$2,505.75		
600 GRANT STREET				Total:	<u>\$2,505.75</u>
PITTSBURGH PA 15219					
Creditor Id: 68368					
Vendor Id: VM95422					
MODERN REPRODUCTIONS, INC.	102153	12/21/01	\$1,376.91		
127 MCKEAN ST.	102272	01/14/02	\$638.67		
PITTSBURGH PA 15219	102299	01/17/02	\$535.00		
Creditor Id: 68145				Total:	<u>\$2,550.58</u>
Vendor Id: VM54916					

Statement of Financial Affairs
3A. Payment to Creditors

Debtor: RHI SERVICES, INC.

Case No: 02-23042(JKF)

Creditor	Check No.	Date	Check Amount		
MURNANE COLIN WHITE & BRANDT PA ATTORNEYS AT LAW 444 CEDAR STREET SUITE 1800 SAINT PAUL MN55101 Creditor Id: 68248 Vendor Id: VM65548	102273	01/14/02	\$2,492.26	Total:	<u>\$2,492.26</u>
MYRNA'S CATERING 5134 CLAIRTON BLVD ROUTE 51 PITTSBURGH PA 15236 Creditor Id: 68261 Vendor Id: VM77669	102209	01/04/02	\$6,256.83	Total:	<u>\$6,256.83</u>
NATIONAL EMPLOYEE ASSISTANCE 20225 WATERFRONT BLVD, SUITE 400 BROOKFIELD WI 53045 Creditor Id: 68567 Vendor Id: VN12204	102111 102356	12/20/01 01/30/02	\$5,270.00 \$833.00	Total:	<u>\$6,103.00</u>
NATIONAL EQUITY INC 8701 WEST DODGE ROAD P O BOX 241886 OMAHA NE 68124-5886 Creditor Id: 68681 Vendor Id: VN20045	64 93 142	01/30/02 02/14/02 03/15/02	\$9,427.32 \$80,000.00 \$168,246.91	Total:	<u>\$257,674.23</u>
NEW JERSEY DEPT OF LABOR PO BOX 7125 PATERSON NJ 07509 Creditor Id: 56859 Vendor Id: V025657	49	01/18/02	\$3,650.28	Total:	<u>\$3,650.28</u>
NICHOLS, BRIAN C/O HARBISON WALKER REFRACTORIES MEXICO PLANT MEXICO MO 65265 Creditor Id: 68814 Vendor Id: VN90040	102309	01/18/02	\$738.73	Total:	<u>\$738.73</u>
O C TANNER CO 1930 SOUTH STATE ST SALT LAKE CITY UT 84115 Creditor Id: 57659 Vendor Id: V026991	102294 102301	01/16/02 01/17/02	\$54,391.37 \$12,103.83	Total:	<u>\$66,495.20</u>
O'CASEK, DAVID B. 10090 BENTCREEK DRIVE LOVELAND OH 45140 Creditor Id: 69063 Vendor Id: VO97354	102392 102446 102466 102485 102523	02/01/02 02/20/02 02/26/02 03/01/02 03/12/02	\$833.13 \$1,391.92 \$1,066.48 \$792.90 \$3,061.06	Total:	<u>\$7,145.49</u>
OHIO CHILD SUPPORT PMT CENTRAL PO BOX 182394 COLUMBUS OH 43218-2394 Creditor Id: 69020 Vendor Id: VO40010	102283 102365 102434 102459	01/14/02 01/30/02 02/13/02 02/25/02	\$280.50 \$280.50 \$280.50 \$280.50	Total:	<u>\$1,122.00</u>
OPTIMUM CHOICE, INC. 1850 DUAL HIGHWAY SUITE 205 HAGERSTOWN MD 21740 Creditor Id: 16162 Vendor Id: VO18259	102221	01/10/02	\$11,569.69	Total:	<u>\$11,569.69</u>

Statement of Financial Affairs
3A. Payment to Creditors

Debtor: RHI SERVICES, INC.

Case No: 02-23042(JKF)

Creditor	Check No.	Date	Check Amount	
PA UC FUND	102321	01/18/02	\$2,251.03	
BUREAU OF EMPLOYER TAX OPER LABOR & INDUSTRY BLDG 7TH & FORESTER ST BOX 68568 HARRISBURG PA 17106-8568 Creditor Id: 69565 Vendor Id: VP32446				Total: \$2,251.03
PAYROLL TAXES	145	03/06/02	\$40,923.39	
Creditor Id: 78891	146	03/07/02	\$2,361.75	
Vendor Id: VP22222	147	03/08/02	\$3,515.24	
	148	03/15/02	\$1,739.01	
	153	03/18/02	\$121,569.78	
				Total: \$170,109.17
PENNSYLVANIA AMERICAN WATER	102127	12/20/01	\$2,864.81	
PO BOX 371412	102331	01/18/02	\$2,501.74	
PITTSBURGH PA 15250 Creditor Id: 69400 Vendor Id: VP20842				Total: \$5,366.55
PENNSYLVANIA ASSOC OF CREDIT MGMT	102154	12/21/01	\$500.00	
3737 LIBRARY ROAD	102470	02/27/02	\$385.00	
PITTSBURGH PA 15234-2285 Creditor Id: 69401 Vendor Id: VP20843				Total: \$885.00
PENNSYLVANIA SCDU	102176	12/26/01	\$763.32	
PO BOX 69112	102284	01/14/02	\$763.32	
HARRISBURG PA 17106-9112	102366	01/30/02	\$763.32	
Creditor Id: 69426	102435	02/13/02	\$763.32	
Vendor Id: VP22448	102460	02/25/02	\$763.32	
				Total: \$3,816.60
PEOPLE SOFT USA	102155	12/21/01	\$190,709.11	
DEPT CH 10699 PALATINE IL 60055-0699 Creditor Id: 69583 Vendor Id: VP35200				Total: \$190,709.11
PETTY CASH	102453	02/25/02	\$5,000.00	
C/O RHI SERVICES 600 GRANT STREET, 51ST FL PITTSBURGH PA 15219 Creditor Id: 78889 Vendor Id: VX10020				Total: \$5,000.00
PIETRAGALLO BOSICK & GORDON	102166	12/21/01	\$16,672.19	
THE THIRTY-EIGHTH FLOOR	91	02/13/02	\$23,764.34	
ONE OXFORD CENTER	75	02/13/02	\$2,273.65	
PITTSBURGH PA 15219 Creditor Id: 69383 Vendor Id: VP20015				Total: \$42,710.18
PITTSBURGH MARRIOTT CITY CTR	102290	01/14/02	\$5,832.00	
112 WASHINGTON PLACE PITTSBURGH PA 15219 Creditor Id: 78892 Vendor Id: VP32470				Total: \$5,832.00

Statement of Financial Affairs
3A. Payment to Creditors

Debtor: RHI SERVICES, INC.

Case No: 02-23042(JKF)

Creditor	Check No.	Date	Check Amount	
PORT AUTHORITY TRANSIT	102344	01/25/02	\$1,716.50	
BEAVER AND ISLAND AVE	102440	02/19/02	\$1,729.75	
PITTSBURGH PA 15233				
Creditor Id: 70007				Total:
Vendor Id: VP76350				\$3,446.25
POSTMASTER	102164	12/21/01	\$7,000.00	
PITTSBURGH PA 15219	102402	02/06/02	\$7,000.00	
Creditor Id: 69654				Total:
Vendor Id: VP42606				\$14,000.00
POTJUNAS, JAMES	102129	12/26/01	\$343.38	
437 SCOVILLE DRIVE	102211	01/08/02	\$480.73	
VIENNA OH 44473-9507	102385	02/01/02	\$480.73	
Creditor Id: 70301	102412	02/12/02	\$480.73	
Vendor Id: VP97105	102443	02/20/02	\$480.43	
	102494	03/05/02	\$480.93	
	102518	03/12/02	\$480.48	
				Total:
				\$3,227.41
PRICEWATERHOUSECOOPERS LLP	102170	12/21/01	\$1,895.00	
PO BOX 676384	102169	12/21/01	\$266,465.64	
DALLAS TX 75267-6384				
Creditor Id: 69713				Total:
Vendor Id: VP45531				\$268,360.64
PROUDFOOT CONSULTING COMPANY	40	12/26/01	\$101,200.00	
1700 PALM BEACH LAKES BLVD, STE 700				
WEST PALM BEACH FL 33401				
Creditor Id: 69524				Total:
Vendor Id: VP30079				\$101,200.00
PWC DEUTSCHE REVISION	2	01/31/02	\$1,774.70	
MARIE-CURIE-STRASSE 24-28				
FRANKFURT AM MAIN				
GERMANY				
Creditor Id: 69705				Total:
Vendor Id: VP45520				\$1,774.70
QAD INC.	102274	01/14/02	\$9,040.64	
10000 MIDLANTIC DR, SUITE 200 E.	108	03/07/02	\$116,570.08	
MOUNT LAUREL NJ 08054	160	03/15/02	\$114,570.10	
Creditor Id: 70361				Total:
Vendor Id: VQ10100				\$240,180.82
QUALITY BENEFIT SERVICES LTD	102343	01/25/02	\$10,827.68	
19520 NOTTINGHAM RD	102349	01/29/02	\$10,557.13	
CLEVELAND OH 44110	98	03/04/02	\$10,604.87	
Creditor Id: 78894				Total:
Vendor Id: VQ00001				\$31,989.68
REED SMITH LLP	102171	12/21/01	\$250,000.00	
PO BOX 360074M	77	02/13/02	\$280,071.72	
PITTSBURGH PA 15251-6074				
Creditor Id: 70998				Total:
Vendor Id: VR19325				\$530,071.72
RESOURCES CONNECTION	114	03/08/02	\$5,400.12	
FILE #55221	126	03/13/02	\$3,400.00	
LOS ANGELES CA 90074-5221				
Creditor Id: 71071				Total:
Vendor Id: VR24546				\$8,800.12

Statement of Financial Affairs
3A. Payment to Creditors

Debtor: RHI SERVICES, INC.

Case No: 02-23042(JKF)

Creditor	Check No.	Date	Check Amount	
RICHTER, TOMAS 1221 COUNTRY OAK DRIVE WEXFORD PA 15090 Creditor Id: 71336 Vendor Id: VR97324	102194 102251 102448 102506	12/28/01 01/11/02 02/20/02 03/05/02	\$186.69 \$249.20 \$103.78 \$538.06	Total: <u>\$1,077.73</u>
ROGER J LUCAS, ATTORNEY RESTON INTL CENTER 11800 SUNRISE VALLEY DR RESTON VA 22091 Creditor Id: 78895 Vendor Id: VL33928	102293	01/14/02	\$6,706.25	Total: <u>\$6,706.25</u>
ROLAND BERGER & PARTNERS LLC 2401 WEST BIG BEAVER, SUITE 500 TROY MI 48084 Creditor Id: 71163 Vendor Id: VR35600	54 124 96	01/31/02 02/07/02 03/01/02	\$222,865.13 \$231,708.68 \$121,170.42	Total: <u>\$575,744.23</u>
ROSENBLUTH INTERNATIONAL ATTN: A/C 4TH FLOOR 2401 WALNUT STREET PHILADELPHIA PA 19103 Creditor Id: 71290 Vendor Id: VR58810	102260	01/14/02	\$9,565.95	Total: <u>\$9,565.95</u>
ROSS AUTO BODY SPECIALTIES 389 GEORGETOWN RD PO BOX 608 LAWRENCE PA 15055 Creditor Id: 71026 Vendor Id: VR20070	113	03/08/02	\$7,484.74	Total: <u>\$7,484.74</u>
RUNYAN, JAMES G. C/O HARBISON-WALKER REFRACTORIES GREEN BLVD MEXICO MO 65265 Creditor Id: 71311 Vendor Id: VR91720	102185 102212 102305	12/28/01 01/08/02 01/23/02	\$454.08 \$701.96 \$77.63	Total: <u>\$1,233.67</u>
RUNZHEIMER INTERNATIONAL RUNZHEIMER PARK ROCHESTER WI 53167 Creditor Id: 71214 Vendor Id: VR41724	102159 137	12/21/01 03/15/02	\$2,950.00 \$2,730.00	Total: <u>\$5,680.00</u>
SCHREIER, HEINRICH C/O RHI SERVICES 600 GRANT STREET PITTSBURGH PA 15219 Creditor Id: 72848 Vendor Id: VS95539	102348	01/29/02	\$765.38	Total: <u>\$765.38</u>
SHARON KALNOKI KIRK LLC 55 PUBLIC SQUARE SUITE 1260 CLEVELAND OH 44113 Creditor Id: 66372 Vendor Id: VK22596	159	03/07/02	\$5,465.00	Total: <u>\$5,465.00</u>

Statement of Financial Affairs
3A. Payment to Creditors

Debtor: RHI SERVICES, INC.

Case No: 02-23042(JKF)

Creditor	Check No.	Date	Check Amount		
SHARON KALONKI KIRK LLC	102471	02/27/02	\$5,450.00		
ATTORNEYS AT LAW	102474	02/28/02	\$100.00		
53 PUBLIC SQUARE SUITE 1260 CLEVELAND OH 44113 Creditor Id: 71395 Vendor Id: VS00024				Total:	<u>\$5,550.00</u>
SHEAKLEY UNISERVICE INC.	102277	01/14/02	\$7,200.00		
1386 SOLUTIONS CENTER CHICAGO IL 60677-1003 Creditor Id: 71397 Vendor Id: VS00026				Total:	<u>\$7,200.00</u>
SOUTHERN COURT REPORTING	102160	12/21/01	\$859.15		
2025 3RD AVENUE NORTH 502 MASSEY BUILDING BIRMINGHAM AL 35203 Creditor Id: 72429 Vendor Id: VS48201				Total:	<u>\$859.15</u>
SRAY, JAMES L.	102141	12/21/01	\$1,340.50		
C/O HARBISON WALKER REFRACTORIES	102196	12/28/01	\$318.82		
600 GRANT STREET	102205	01/04/02	\$196.53		
PITTSBURGH PA 15219	102421	02/08/02	\$200.44		
Creditor Id: 72823	102486	03/01/02	\$1,319.96		
Vendor Id: VS90316	102508	03/05/02	\$1,224.48		
	102524	03/12/02	\$1,570.88		
				Total:	<u>\$6,171.61</u>
SSG CAPITAL ADVISORS LP	102210	01/04/02	\$100,000.00		
FIVE TOWER BRIDGE SUITE 420	102398	02/01/02	\$52,741.45		
300 BAR HARBOR DRIVE CONSHOHOCKEN PA 19428 Creditor Id: 72226 Vendor Id: VS30025				Total:	<u>\$152,741.45</u>
STATOIL ENERGY	102247	01/10/02	\$9,232.20		
PO BOX 640051	102374	01/30/02	\$7,904.45		
PITTSBURGH PA 15264-0051 Creditor Id: 78871 Vendor Id: VE11911				Total:	<u>\$17,136.65</u>
STEEL PARKING CORPORATION	102345	01/25/02	\$2,170.00		
600 GRANT STREET PITTSBURGH PA 15210 Creditor Id: 72613 Vendor Id: VS63293				Total:	<u>\$2,170.00</u>
STRATEGIC ENERGY	102128	12/20/01	\$74.76		
ATTN: CUSTOMER RELATIONS DEP	102375	01/30/02	\$9,813.51		
TWO GATEWAY CENTER	138	03/15/02	\$26,384.73		
603 STANWIX STREET PITTSBURGH PA 15222-1402 Creditor Id: 72679 Vendor Id: VS70544				Total:	<u>\$36,273.00</u>
SUNGARD RECOVERY SERV. INC	102291	01/14/02	\$8,901.00		
1285 DUMMERS LANE WAYNE PA 19087 Creditor Id: 72700 Vendor Id: VS71663				Total:	<u>\$8,901.00</u>

Statement of Financial Affairs
3A. Payment to Creditors

Debtor: RHI SERVICES, INC.

Case No: 02-23042(JKF)

Creditor	Check No.	Date	Check Amount		
SUTOR, PETER T	102396	02/01/02	\$587.71		
146 E BRUCETON RD	102423	02/08/02	\$379.76		
PITTSBURGH PA 15236				Total:	<u>\$967.47</u>
Creditor Id: 72909					
Vendor Id: VS98210					
SYNERGY DISPLAYS & GRAPHICS	102278	01/14/02	\$604.20		
11927 KEMPER SPRINGS DR				Total:	<u>\$604.20</u>
CINCINNATI OH 45240					
Creditor Id: 72790					
Vendor Id: VS78650					
TEXTRON FINANCIAL	102178	12/26/01	\$6,668.97		
PO BOX 102857				Total:	<u>\$6,668.97</u>
ATLANTA GA 30368-2857					
Creditor Id: 71932					
Vendor Id: VS10154					
THAXTON, LARRY	102439	02/18/02	\$20,000.00		
176 CANTERBURY ROAD	102484	03/01/02	\$101.86		
MC MURRAY PA 15317				Total:	<u>\$20,101.86</u>
Creditor Id: 73429					
Vendor Id: VT10155					
THE OATH	102112	12/20/01	\$37,186.22		
PO BOX 830797				Total:	<u>\$37,186.22</u>
DRAWER 660					
BIRMINGHAM AL 35283-0797					
Creditor Id: 73561					
Vendor Id: VT20061					
TRUST CONSULTING	95	02/14/02	\$13,952.91		
WEIN-FRANKFURT				Total:	<u>\$13,952.91</u>
UNTERNEHMENSBERATUNG					
WEIN					
GERMANY					
Creditor Id: 73548					
Vendor Id: VT20015					
UNICARE HEALTH PLANS	102113	12/20/01	\$3,674.58		
PO BOX 97508				Total:	<u>\$3,674.58</u>
CHICAGO IL 60678-7508					
Creditor Id: 74098					
Vendor Id: VU21247					
UNITED CONCORDIA	102222	01/10/02	\$5,393.50		
PO BOX 8500-4060	59	01/29/02	\$2,012.65		
PHILADELPHIA PA 19178	102357	01/30/02	\$1,214.50		
Creditor Id: 74112	68	02/06/02	\$5,512.92		
Vendor Id: VU33886	125	03/04/02	\$521.50		
	104	03/05/02	\$2,454.36		
				Total:	<u>\$17,109.43</u>
UNITED PARCEL SERVICE	83	02/26/02	\$17,000.00		
PO BOX 630016				Total:	<u>\$17,000.00</u>
DALLAS TX 75263					
Creditor Id: 76686					
Vendor Id: VX66854					
UNITED STATES TREASURY	102462	02/25/02	\$700.00		
P O BOX 7990				Total:	<u>\$700.00</u>
PHILADELPHIA PA 19162-7990					
Creditor Id: 74103					
Vendor Id: VU28070					

Statement of Financial Affairs
3A. Payment to Creditors

Debtor: RHI SERVICES, INC.

Case No: 02-23042(JKF)

Creditor	Check No.	Date	Check Amount	
UNITED WAY	102258	01/11/02	\$848.53	
OF SOUTHWESTERN PENNSYLVANIA	102285	01/14/02	\$393.41	
PO BOX 735	102367	01/30/02	\$343.41	
PITTSBURGH PA 15230	102436	02/13/02	\$329.78	
Creditor Id: 70012	102461	02/25/02	\$329.78	
Vendor Id: VP76358				
				Total: \$2,244.91
UNUM LIFE INSURANCE COMPANY	102114	12/20/01	\$3,455.19	
33214 TREASURY CENTER	102223	01/10/02	\$4,305.27	
CHICAGO IL 60694	102358	01/30/02	\$275.04	
Creditor Id: 74122	63	01/31/02	\$8,904.98	
Vendor Id: VU41055	70	02/06/02	\$9,233.04	
	89	02/13/02	\$7,898.42	
				Total: \$34,071.94
UNUM NATIONAL ACCOUNTS	102224	01/10/02	\$165,595.14	
33216 TREASURY CENTER	102359	01/30/02	\$25,864.16	
CHICAGO IL 60694-3200				
Creditor Id: 74111				
Vendor Id: VU31053				
				Total: \$191,459.30
US BANCORP OFFICE EQUIPMENT	102332	01/21/02	\$3,188.86	
FINANCE SERVICES				
PO NOX 5179				
SIOUX FALLS SD 57117-5179				
Creditor Id: 74115				
Vendor Id: VU37620				
				Total: \$3,188.86
US DEPT OF LABOR	102431	02/13/02	\$2,500.00	
DFVC PROGRAM	102430	02/13/02	\$5,000.00	
PENSION AND WELFARE BENEFITS				
PO BOX 277025				
ATLANTA GA 30384-7025				
Creditor Id: 74119				
Vendor Id: VU40035				
				Total: \$7,500.00
VANGUARD GROUP PURCHASE ACCT	39	12/20/01	\$25,734.25	
100 VANGUARD BLVD	42	01/04/02	\$27,450.11	
MALVERN PA 19355	44	01/17/02	\$33,579.41	
Creditor Id: 74155	67	02/05/02	\$34,292.05	
Vendor Id: VV00006	121	02/21/02	\$30,517.51	
	102	03/05/02	\$29,476.11	
				Total: \$181,049.44
VERIZON	102123	12/20/01	\$1,385.86	
PO BOX 28000	102240	01/10/02	\$973.96	
LEHIGH VALLEY PA 18002	102238	01/10/02	\$137.72	
Creditor Id: 21543	102327	01/18/02	\$2,749.29	
Vendor Id: VV15324	102370	01/30/02	\$1,755.50	
				Total: \$7,002.33
VETE, RHONDA	102252	01/11/02	\$1,529.53	
105 S OAKHILL ROAD	102519	03/12/02	\$419.29	
PITTSBURGH PA 15238				
Creditor Id: 58750				
Vendor Id: V035002				
				Total: \$1,948.82

Statement of Financial Affairs
3A. Payment to Creditors

Debtor: RHI SERVICES, INC.

Case No: 02-23042(JKF)

Creditor	Check No.	Date	Check Amount	
VISION BENEFITS OF AMERICA	102115	12/20/01	\$7,232.84	
DEPT L272P	102225	01/10/02	\$241.94	
PITTSBURGH PA 15264	102360	01/30/02	\$1,516.04	
Creditor Id: 74401				Total:
Vendor Id: VV28038				<u>\$8,990.82</u>
VISION FINANCIAL GROUP INC	102401	02/06/02	\$673.03	
1100 LIBERTY AVENUE	102489	03/04/02	\$673.03	
PITTSBURGH PA 15222				Total:
Creditor Id: 21591				<u>\$1,346.06</u>
Vendor Id: VV18038				
VOICESTREAM WIRELESS	102249	01/10/02	\$1,752.91	
PO BOX 742596				Total:
CINCINNATI OH 45274-2596				<u>\$1,752.91</u>
Creditor Id: 74273				
Vendor Id: VV10035				
WESTIN CONVENTION CENTER	102333	01/23/02	\$4,569.58	
1000 PENN AVENUE	102473	02/28/02	\$9,127.98	
PITTSBURGH PA 15222	140	03/15/02	\$124.26	
Creditor Id: 74713	139	03/15/02	\$802.56	
Vendor Id: VW12030				Total:
				<u>\$14,624.38</u>
WILLIAM M MERCER LIMITED (SN	102162	12/21/01	\$18,208.80	
30 EXCHANGE STREET EAST				Total:
LIVERPOOL L2 3QB				<u>\$18,208.80</u>
ENGLAND				
Creditor Id: 74871				
Vendor Id: VW32467				
WINTHROP MANAGEMENT	102208	01/04/02	\$137,505.74	
600 GRANT STREET ASSOC. LP				Total:
PO BOX 640682				<u>\$137,505.74</u>
PITTSBURGH PA 15264-0682				
Creditor Id: 75047				
Vendor Id: VW98476				
WOODARD & BUTLER	102280	01/14/02	\$700.00	
ATTORNEYS AT LAW				Total:
561 GREENE STREET				<u>\$700.00</u>
AUGUSTA GA 30901				
Creditor Id: 75006				
Vendor Id: VW90006				
YEARICK-MILLEA	102281	01/14/02	\$6,438.38	
RIVERSIDE COMMONS				Total:
700 RIVER AVENUE - SUITE 216				<u>\$6,438.38</u>
PITTSBURGH PA 15212				
Creditor Id: 76822				
Vendor Id: VY10003				
YILMA, SEFANIT	102487	03/01/02	\$1,062.29	
C/O HARBISON WALKER REFRACTORIES				Total:
600 GRANT STREET				<u>\$1,062.29</u>
PITTSBURGH PA 15219				
Creditor Id: 76876				
Vendor Id: VY90792				

Statement of Financial Affairs
3A. Payment to Creditors

Debtor: RHI SERVICES, INC.

Case No: 02-23042(JKF)

Creditor	Check No.	Date	Check Amount		
ZALEWSKI, CHESTER J. 600 GRANT STREET PITTSBURGH PA 15219 Creditor Id: 76957 Vendor Id: VZ99952	102450	02/20/02	\$1,432.15		
				Total:	<u>\$1,432.15</u>
				Total:	<u>\$9,297,864.65</u>

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

4. SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately
 preceding the filing of this bankruptcy case.

CASE #: AR-01-5964

CAPTION: RODRIGUES-SCHROER, ANGELA VS. RHI SERVICES

COURT: COURT OF COMMON PLEAS OF ALLEGHENY COUNTY, PENNSYLVANIA

NATURE: CLAIM FOR BENEFITS

STATUS: ARBITRATION AWARD TO PLAINTIFF

CASE #: GD01-010092

CAPTION: UHRIN, THOMAS VS. RHI SERVICES, INC., ET AL

COURT: COURT OF COMMON PLEAS OF ALLEGHENY COUNTY, PENNSYLVANIA

NATURE: CLAIM FOR SEVERANCE

STATUS: PENDING

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

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

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

4. SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within
 one year immediately preceding the commencement of this case

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

5. REPOSSESSIONS, FORECLOSURES AND RETURNS

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu

of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE, SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
---	--	--

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

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

6. ASSIGNMENTS AND RECEIVERSHIPS

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case.

**NAME AND ADDRESS
OF ASSIGNEE**

**DATE OF
ASSIGNMENT**

**TERMS OF ASSIGNMENT
OR SETTLEMENT**

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

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

6. ASSIGNMENTS AND RECEIVERSHIPS

None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within
 one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT, CASE TITLE AND NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

7. GIFTS

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient.

**NAME AND ADDRESS OF PERSON
OR ORGANIZATION**

**RELATIONSHIP TO
DEBTOR, IF ANY**

**DATE OF
GIFT**

**DESCRIPTION AND
VALUE OF GIFT**

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

8. LOSSES

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case or since the commencement of this case.

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCE AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
AUTO LIABILITY CLAIMANT: RONALD MCDONALD VALUE: UNKNOWN	AUTO - BODILY INJURY	08/27/01
AUTO LIABILITY CLAIMANT: MARILYN SEAGRAVES VALUE: UNKNOWN	AUTO - BODILY INJURY	08/27/01
AUTO LIABILITY CLAIMANT: LASZLO SOMLAY	AUTO - PROPERTY DAMAGE	06/08/01
AUTO LIABILITY CLAIMANT: VIRGINIA STOOR VALUE: \$824.00	AUTO - PROPERTY DAMAGE	08/27/01

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

9. PAYMENTS RELATED TO DEBT COUNSELING OR BANKRUPTCY

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

NAME AND ADDRESS
OF PAYEE

DATE OF PAYMENT, NAME OF
PAYOR, IF OTHER THAN DEBTOR

AMOUNT OF MONEY OR DESCRIPTION
AND VALUE OF PROPERTY

SEE ATTACHED

NOTE: Services for debt counseling and/or bankruptcy were performed on behalf of Global Industrial Technologies, Inc. and included its subsidiaries and affiliates. See Statement of Financial Affairs question 9 for Debtors Global Industrial Technologies, Inc. (02-21626), RHI Services Inc. (02-23042), Global Industrial Technologies Services Company (02-21631), Harbison Walker Refractories Company (02-21627) and A. P. Green Refractories, Inc. (02-21652).

Statement of Financial Affairs
9. Payments Related To Debt Counseling

Debtor: RHI SERVICES, INC.

Case No: 02-23042(JKF)

Creditor	Check No.	Date	Check Amount
MARCUS SANTORO KOZAK & MELVIN PC 355 CRAWFORD PARKWAY STE 700 PO BOX 69 PORTSMOUTH VA 23704	101780 102058 102165	10/10/01 11/06/01 12/21/01	\$7,595.40 \$5,404.88 \$7,542.21
Creditor Id: 14940 Vendor Id: VM20020		Total:	<u>\$20,542.49</u>
REED SMITH LLP PO BOX 360074M PITTSBURGH PA 15251-6074	101964 WIRE	11/26/01 02/13/02	\$72,884.29 \$220,000.00
Creditor Id: 18212 Vendor Id: VR19325	WIRE	02/13/02	\$1,060.50
		Total:	<u>\$293,944.79</u>
SSG CAPITAL ADVISORS LP FIVE TOWER BRIDGE SUITE 420 300 BAR HARBOR DRIVE CONSHOHOCKEN PA 19428	102210 102398	01/04/02 02/01/02	\$100,000.00 \$52,741.46
Creditor Id: 19440 Vendor Id: VS30025		Total:	<u>\$152,741.46</u>
		Total:	<u>\$467,228.74</u>

NOTE: Services for debt counseling and/or bankruptcy were performed on behalf of Global Industrial Technologies, Inc. and included its subsidiaries and affiliates. See Statement of Financial Affairs question 9 for Debtors Global Industrial Technologies, Inc. (02-21626), RHI Services Inc. (02-23042), Global Industrial Technologies Services Company (02-21631), Harbison Walker Refractories Company (02-21627) and A. P. Green Refractories, Inc. (02-21652).

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

10. OTHER TRANSFERS

None List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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NOTE: During the applicable timeframe, in the ordinary course of the Debtor's business, the Debtor regularly disposed of various equipment and similar assets that were no longer needed or functional. Because of the frequency of such transactions during the applicable timeframe and the relative values of the equipment or other assets involved in each one, they are not listed in detail.

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

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

11. CLOSED FINANCIAL ACCOUNTS

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments, shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions.

NAME AND ADDRESS OF INSTITUTION	TYPE AND NUMBER OF ACCOUNT	AMOUNT AND DATE OF CLOSING
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In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

12. SAFE DEPOSIT BOXES

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables
 within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAME AND ADDRESS OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

13. SET-OFFS

None List all set-offs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days**
 preceding the commencement of this case.

**NAME AND ADDRESS OF
CREDITOR**

DATE OF SET-OFF

AMOUNT OF SET-OFF

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

14. PROPERTY HELD FOR ANOTHER PERSON

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

**NAME AND ADDRESS
OF OWNER**

**DESCRIPTION AND VALUE
OF PROPERTY**

**LOCATION OF
PROPERTY**

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

15. PRIOR ADDRESS OF DEBTOR

None If the debtor has moved within the **two years** immediately preceding the commencement of this case, list all premises
 which the debtor occupied during that period and vacated prior to the commencement of this case.

ADDRESS

NAME USED

DATES OF OCCUPANCY

From:

To:

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

16. SPOUSES AND FORMER SPOUSES

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

NAME

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

17. ENVIRONMENTAL INFORMATION

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

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

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

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

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

**SITE NAME
AND ADDRESS**

**NAME AND ADDRESS
OF GOVERNMENTAL UNIT**

**DATE OF
NOTICE**

**ENVIRONMENTAL
LAW**

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

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

17. ENVIRONMENTAL INFORMATION

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

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

17. ENVIRONMENTAL INFORMATION

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

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

18. NATURE, LOCATION AND NAME OF BUSINESS

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

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

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

NAME AND ADDRESS	TAXPAYER ID NUMBER	NATURE OF BUSINESS	BEGINNING & ENDING DATES
RHI RECEIVABLES CORPORATION 600 GRANT STREET PITTSBURGH PA 15219	25-1872366	SERVICES - 100% OWNERSHIP	12/31/00 3/19/02

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

18. NATURE, LOCATION AND NAME OF BUSINESS

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

NAME

ADDRESS

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

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

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

19. BOOKS, RECORDS AND FINANCIAL STATEMENTS

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

NAME AND ADDRESS	DATES SERVICE RENDERED
APEL, CARL 2478 MATTERHORN DRIVE WEXFORD PA 15090	SEPTEMBER 2000 - PRESENT
BATES, DAVID 147 WINDERMERE DRIVE VALENCIA PA 16059	SEPTEMBER 2000 - PRESENT
BESCHEL, MARTIN 250 ST. LEONARDS LANE CRANBERRY PA 16066	FEBRUARY 2001 - PRESENT
BETTA, ALDO 104 JEFFREY CIRCLE CORAPOLIS PA 15108	SEPTEMBER 2000 - PRESENT
FAIMANN, GABRIEL 1205 DEERING BAY COURT GIBSONIA PA 15044	MAY 2001 - PRESENT
HAUCK, CLAYTON 3105 WEST 231 STREET N. OLMSTED OH 44070	SEPTEMBER 2000 - OCTOBER 2001
LAZZARI, GREG 2624 HUNTERS POINT DRIVE WEXFORD PA 15090	SEPTEMBER 2000 - PRESENT

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

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

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

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

19. BOOKS, RECORDS AND FINANCIAL STATEMENTS

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

NAME AND ADDRESS	DATES SERVICE RENDERED
OTT, PAUL 3008 THOMAS JEFFERSON DRIVE JEFFERSON HILLS PA 15025	SEPTEMBER 2000 - PRESENT
SALUTZ, MIKE 605 WELBOURNE DRIVE SEVEN FIELDS PA 16046	SEPTEMBER 2000 - PRESENT
STEPHEN, FRAN 128 RADCLIFF DRIVE PITTSBURGH PA 15237	SEPTEMBER 2000 - PRESENT
VUKSON, JOE 8701 LINCOLN BOULEVARD PITTSBURGH PA 15237	SEPTEMBER 2000 - PRESENT

NOTE: The employees listed above who currently work and maintain the books and records for the Debtor, are employed by RHI Services.

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

19. BOOKS, RECORDS AND FINANCIAL STATEMENTS

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

NAME	ADDRESS	DATES SERVICE RENDERED
PRICE WATERHOUSE COOPERS	600 GRANT STREET PITTSBURGH PA 15219	JANUARY 2000 - PRESENT

NOTE: Audits are performed on a consolidated basis for RHI Refractories Holding Company, rather than by individual companies.

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

19. BOOKS, RECORDS AND FINANCIAL STATEMENTS

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

NAME	ADDRESS
APEL, CARL	2478 MATTERHORN DRIVE WEXFORD PA 15090
BATES, DAVID	147 WINDERMERE DRIVE VALENCIA PA 16059
BESCHEL, MARTIN	250 ST. LEONARDS LANE CRANBERRY PA 16066
BETTA, ALDO	104 JEFFREY CIRCLE CORAPOLIS PA 15108
FAIMANN, GABRIEL	1205 DEERING BAY COURT GIBSONIA PA 15044
LAZZARI, GREG	2624 HUNTERS POINT DRIVE WEXFORD PA 15090
OTT, PAUL	3008 THOMAS JEFFERSON DRIVE JEFFERSON HILLS PA 15025
PRICE WATERHOUSE COOPERS	600 GRANT STREET PITTSBURGH PA 15219
SALUTZ, MIKE	605 WELBOURNE DRIVE SEVEN FIELDS PA 16046
STEPHEN, FRAN	128 RADCLIFF DRIVE PITTSBURGH PA 15237
VUKSON, JOE	8701 LINCOLN BOULEVARD PITTSBURGH PA 15237

NOTE: The employees listed above are employed by RHI Services.

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

19. BOOKS, RECORDS AND FINANCIAL STATEMENTS

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

NAME AND ADDRESS

DATES ISSUED

HALIBURTON COMPANY
2600 LINCOLN PLAZA
500 NORTH AKARD STREET
DALLAS TX 75201

DECEMBER 31, 2001

RHI AG
TWIN TOWER
WEINERBERGSTRABE 11
A-1100 VIENNA, AUSTRIA

SEPTEMBER 2000 - DECEMBER 2001 (MONTHLY)

NOTE: The books of account and record are maintained on an individual company basis; however, all external reporting, with the exception of income taxes, is done on a consolidated basis.

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

20. INVENTORIES

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

20. INVENTORIES

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

DATE OF INVENTORY	NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS
--------------------------	---

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

21. CURRENT PARTNERS, OFFICERS, DIRECTORS AND SHAREHOLDERS

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

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

21. CURRENT PARTNERS, OFFICERS, DIRECTORS AND SHAREHOLDERS

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
ALLEGRETTI, JON A. 600 GRANT STREET, 51ST FLOOR PITTSBURGH PA 15219	DIRECTOR, PRESIDENT AND SECRETARY	
FAIMANN, GABRIEL 600 GRANT STREET, 51ST FLOOR PITTSBURGH PA 15219	DIRECTOR, CHIEF FINANCIAL OFFICER AND TREASURER	
FISCHER, VIKTOR 600 GRANT STREET, 51ST FLOOR PITTSBURGH PA 15219	CHIEF SALES OFFICER	
KARHUT, GUENTER 600 GRANT STREET, 51ST FLOOR PITTSBURGH PA 15219	DIRECTOR AND CHIEF EXECUTIVE OFFICER	
RHI REFRACTORIES HOLDING COMPANY C/O NATIONAL CORPORATE RESEARCH LTD. 615 SOUTH DUPONT HIGHWAY DOVER DE 19901	SHAREHOLDER	COMMON STOCK 100%
SPANRING, ERICH 600 GRANT STREET, 51ST FLOOR PITTSBURGH PA 15219	CHIEF MANUFACTURING OFFICER	

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

22. FORMER PARTNERS, OFFICERS, DIRECTORS AND SHAREHOLDERS

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

NAME	ADDRESS	DATE OF WITHDRAWAL
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In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

22. FORMER PARTNERS, OFFICERS, DIRECTORS AND SHAREHOLDERS

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

NAME	TITLE	DATE OF TERMINATION
DOYLE, FRANCIS R. JR.	ASSISTANT TREASURER	11/03/01
HUTCHINSON, JESS P.	DIRECTOR	05/15/01
MUSIOL, JUDY B.	VICE PRESIDENT	12/31/01
OTT, PAUL K.	ASSISTANT TREASURER	12/31/01
STACKAWITZ, K.C. JR.	VICE PRESIDENT AND SECRETARY	05/15/01
STEPHEN, FRANCES	DIRECTOR	05/15/01
VERNON, HANK L.	PRESIDENT	05/15/01

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

23. WITHDRAWAL FROM A PARTNERSHIP OR DISTRIBUTIONS BY A CORPORATION

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

NAME AND ADDRESS OF RECIPIENT AND RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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NOTE: Also see response to question 3b, Payments to Creditors.

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

24. TAX CONSOLIDATION GROUP

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

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER

RHI REFRACTORIES HOLDING COMPANY

25-1873933

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

In re: RHI SERVICES, INC.

Case No: 02-23042(JKF)

25. PENSION FUNDS

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

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER
