

**EXHIBIT 1**  
In-Scope Accounts by Location

	Total	Atlanta	Birmingham	Boston	Cardiff	Chicago	Guangzhou	Kyoto	New York	San Francisco	Sao Paulo
Stockholders Equity	515,206,580.00				20%			20%	20%		
Inventories	345,030,108.00	17%									
Accounts Receivable	193,059,846.00				17%			17%	17%		
Intangible Assets	145,054,040.00		20%	20%							
Accounts Payable	111,230,224.00					14%		14%			14%
Cash and Cash Equivalents	98,406,972.00		11%	11%	11%			11%	11%		
Goodwill	85,889,025.00				20%			20%	20%		
Self-Insurance Reserve	59,537,058.00					14%		14%			14%
Accrued Liabilities	35,955,794.00					14%		14%	14%		14%
Deferred Charges	35,520,331.00					14%		14%			14%
Accumulated Depreciation	15,213,870.00		20%	20%							
Commitments and Contingencies	10,416,086.00										100%
Income Taxes-Current & Deferred	4,453,609.00										100%
2 Planning											
3 Financial Reporting											
5 Systems and Technology											
Benefit-Claim Reserves											
Cost of Sales											
Deferred Acquisition Costs											