

Agreement to be recorded against 1601 W. 37th Ave., Hobart, Indiana 46342
Legal Description: Attached hereto and incorporated herein as Exhibit A.

AGREEMENT

Agreement made as of the 27 day of September, 1995, by and among Applewood Farms, Inc., ("Debtor"), an Indiana corporation, and Zahn Associates, Inc. ("ZA"), a New Jersey corporation, with its offices at 1930 North Harlem Avenue, Suite 7, Elmwood Park, Illinois 60635

RECITALS:

The following facts are acknowledged by the parties as true and set forth the basis of this Agreement:

A. Debtor has decided to terminate its operations and sell and/or collect all of its assets. As a result, ZA was requested by a number of creditors of Debtor to attempt to establish a procedure which protects the interests of Debtor's creditors and allows for an orderly liquidation of Debtor's assets.

B. In order to provide a mechanism for payment of creditors, Debtor, the Officers, and ZA have agreed to enter into this Agreement.

NOW, THEREFORE, in consideration of the matters recited above, and for other valuable consideration, the receipt and sufficiency of which are acknowledged, it is agreed as follows:

Article 1:

DEFINITIONS

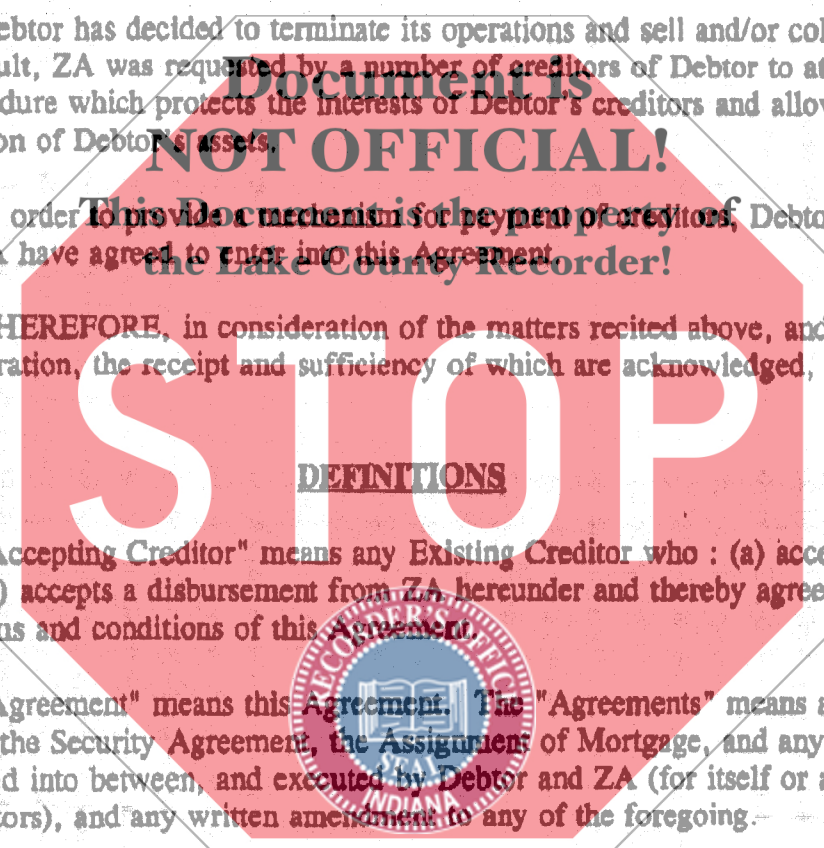
1.1 "Accepting Creditor" means any Existing Creditor who : (a) accepts this Agreement or (b) accepts a disbursement from ZA hereunder and thereby agrees to be bound by all of the terms and conditions of this Agreement.

1.2 "Agreement" means this Agreement. The "Agreements" means and includes this Agreement, the Security Agreement, the Assignment of Mortgage, and any other written agreement entered into between, and executed by Debtor and ZA (for itself or as agent for Accepting Creditors), and any written amendment to any of the foregoing.

1.3 "Mortgage" means the Mortgage executed and delivered by Debtor to ZA pursuant to Paragraph 7.4 of this Agreement.

1.4 "Collateral" means the real and personal property of Debtor in which ZA is given a lien or security interest pursuant to the Security Agreement and the Mortgage.

1.5 "Creditors' List" means a list of the creditors of Debtor (except First Chicago) furnished by Debtor to ZA, showing, to the best knowledge of Debtor, the names and addresses of such creditors and the amounts (represented by valid, current invoices) believed to be owing to them as of the close of business on September 27, 1995, less the Offsets. At



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STATE OF INDIANA
LAKE COUNTY
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MARGARET C. BEARD
RECORDER

Kamensky & Rubinstein
7250 N Cicero Ave.
Lincolnwood, IL 60646

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all times while this Agreement is in effect, Debtor shall promptly update the Creditors' List to reflect the current status of the known debts owing to Debtor's creditors (except First Chicago) and shall deliver copies of any updated Creditors' List to ZA.

1.6 "Debtor" means Applewood Farms, Inc., an Indiana corporation.

1.7 "Existing Creditor" means any person (except First Chicago): (a) who is listed on the Creditors' List as a creditor of Debtor whose debt arose prior to the close of business on September __, 1995; or (b) who delivers a proof of claim to ZA within forty-five days of the date of this Agreement, if such person is a creditor of Debtor (other than the Officers and First Chicago) whose debt arose prior to the close of business on September __, 1995, but has been excluded from the Creditors' List. In determining the amount owing to an Existing Creditor, the Existing Creditor shall not be entitled to interest, late fees, or other penalties on its Existing Claim.

1.8 "Existing Claim" means the respective amount owing to an Existing Creditor, less the Offsets, as of the close of business on September __, 1995 (as finally adjusted pursuant to Paragraph 2.3 of this Agreement), except to the extent an Existing Claim is the type of claim described in 11 U.S.C. §502(b)(1) through (b)(8), in which case such Existing Claim shall either not be paid by ZA and/or limited as set forth by the provisions of 11 U.S.C. §502(b)(1) through (b)(8).

1.9 "Future Creditor" means any person whether or not listed on the Creditors' List who is owed a Future Debt.

1.10 "Future Debt" means a debt of Debtor which arose because of a transaction which occurred after the close of business on September __, 1995, if: (a) such debt was incurred as a necessary and reasonable expense of Debtor's liquidation prior to the date of this Agreement, (b) such debt was contemplated to be incurred based upon the Budgets (as defined below) established pursuant to Paragraph 2.1 of this Agreement; or (c) such debt is consented to by ZA.

1.11 "Event of Default" has the meanings defined in Article 10 of this Agreement.

1.12 "Officers" mean Joseph Mulligan and William Mulligan.

1.13 "Offsets" means, by way of example, but not by way of limitation, those estimated offsets, contested claims, advertising allowances, returns, incentive programs and other similar items for which Debtor claims the entitlement to deduction from a debt.

1.14 "Property" means the land (consisting of approximately ___ acres) and improvements titled in the name of Debtor which is commonly known as

1.15 "Priority Claim" means the respective Existing Claim owing to an Existing Creditor (as finally adjusted pursuant to Paragraph 2.3 of this Agreement) to the extent such Existing Claim is the type of claim which is defined (and in the order set forth) in 11 U.S.C. §507(a)(3) through (a)(7). For purposes of determining Priority Claims, the date of September __, 1995 shall be equated with and have the same effect that the date of the filing of a petition has under 11 U.S.C. §507.

1.16 "Security Agreement" means the Security Agreement executed and delivered by Debtor to ZA pursuant to Paragraph 7.2 of this Agreement.

1.17 "ZA" means Zahn Associates Inc. for itself and as agent for Accepting Creditors.

Article 2:

PAYMENTS TO ACCEPTING CREDITORS

2.1 Debtor and/or Philip Firneck (as designee) or a designee agreed to by Debtor and ZA shall, using its best efforts, promptly liquidate and/or collect all of the Collateral. From the proceeds of such liquidation and collections, Debtor shall, upon receipt of same, pay all of its secured debt owing to First Chicago. After First Chicago has been paid in full, Debtor shall pay to the extent possible, one hundred percent of Future Debts, Priority Claims, Accepting Creditors' Existing Claims, and any other amount owing under this Agreement. The balance of all proceeds collected after First Chicago has been paid in full shall be deposited by Debtor, upon receipt of the same, into a joint account of Debtor and ZA (the "Escrow Account") at First Chicago. Debtor and ZA shall use the funds in the Escrow Account to pay Future Debts and Priority Claims including, without limitation, attorneys' fees, accounting fees, salaries, broker fees, and insurance premiums owed by Debtor, pursuant to budgets prepared by Debtor (the "Budgets"). The Budgets shall contain reserves so as to assure funding of Debtor's necessary and reasonable costs of winding up its operations and collecting and/or liquidating its assets under applicable state law. Each Budget shall be subject to the approval of ZA, which approval shall not be unreasonably withheld. All funds needed to pay Future Debts shall be transferred from the Escrow Account into an operating account (the "Operating Account" which shall bear the signature of an officer designated by Debtor. Debtor shall not use any funds in the Operating Account, except to pay Future Debts. Promptly after ZA has received the requisite acceptances from Existing Creditors under Paragraph 8.1 of this Agreement, and after payment of or provision for Priority Claims and Future Debts, all amounts remaining in the Escrow Account (or the Operating Account, if necessary), without any approval or consent from Debtor, shall be automatically deposited into a bank account in the name of ZA, as agent for Accepting Creditors (the "ZA Account"), and Debtor shall, upon receipt of the same, deposit all proceeds of liquidation or collections under this Paragraph 2.1 into the ZA Account. The ZA Account shall be designated as "ZA's Disbursing Account Re: Applewood Farms, Inc." and shall bear Debtor's federal identification number. To the extent needed to pay one

all times while this Agreement is in effect, Debtor shall promptly update the Creditors' List to reflect the current status of the known debts owing to Debtor's creditors (except First Chicago) and shall deliver copies of any updated Creditors' List to ZA.

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hundred percent of all Future Debts, Priority Claims, Accepting Creditors' Existing Claims and any other amounts owing under this Agreement. Interest earned on such account shall be for the credit of Accepting Creditors. Otherwise, all interest earned on such account shall be for the credit of Debtor. Sums to pay Future Debts, Priority Claims, Accepting Creditors' Existing Claims and any other amounts owing under this Agreement shall be disbursed from the ZA Account upon the signature of an officer of ZA. All distributions on Existing Claims shall be made on a pro rata basis to Accepting Creditors at such time and in such amount as determined by ZA in its sole discretion.

2.2 A notice regarding this Agreement and an acceptance form as set forth on Exhibit 2.2 hereto shall be sent to each Existing Creditor by ZA promptly after execution hereof. Each Existing Creditor shall, upon request, be entitled to receive a copy of this Agreement. If the amount or type of claim asserted by an Accepting Creditor in its acceptance form differs from what is reflected on the Creditors' List (unless the Accepting Creditor's acceptance form is less than the amount shown on the Creditors' List, in which case distribution shall be made on the basis of the amount shown on the acceptance form) it shall be without prejudice to the right of an Accepting Creditor to have the proper amount determined by arbitration in accordance with Paragraph 2.3 of this Agreement.

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the Lake County Recorder.**

2.3 If (a) the amount set forth on an Accepting Creditor's acceptance form is higher than is shown as owed to the Accepting Creditor on the Creditors' List, (b) the Creditors' List reflects the amount owed to the Accepting Creditor as disputed, contingent or unliquidated, (c) there is a dispute as to whether an Existing Claim is a Priority Claim, or (d) the Accepting Creditor is not listed on the Creditors' List, then ZA shall notify Debtor and the Accepting Creditor of that fact. If Debtor and the Accepting Creditor cannot agree upon the amount or type of the Existing Claim owing to such Accepting Creditor, then the sole and exclusive remedy available to such Accepting Creditor disputing the amount or type of the Existing Claim owing to it as shown on the Creditors' List or claiming the amount owed to the Accepting Creditor listed as disputed, contingent, or unliquidated is valid in a particular amount, is the right to institute an arbitration proceeding, with a single arbitrator, in Chicago, Illinois for the sole purpose of determining the validity, type, and amount of the Existing Claim owed to it according to the rules and under the jurisdiction of the American Arbitration Association. The arbitration award shall be binding upon Debtor, ZA, and the Accepting Creditor, and, in accordance with the terms of this Agreement, judgment upon it may be rendered by any Court of competent jurisdiction. Requests for arbitration must be filed within three months after the date of the mailing of the notice referred to in the first sentence of this Paragraph 2.3. Otherwise, the Accepting Creditor shall be deemed to have accepted the amount and type of the Existing Claim owed to it as shown on the Creditors' List (or the validity of ZA's objection) as conclusive and binding. The costs and expenses of the arbitration shall be apportioned between Debtor and the Accepting Creditor by dividing the amount of the disputed portion of the Disputed Debt into the amount of the disputed portion of the Disputed Debt resolved in favor of the Accepting Creditor. The resulting percentage of costs and expenses shall be paid by Debtor as a Future Debt and the balance

by the Accepting Creditor. Pending a decision on the arbitration, the payments due under Article 2 shall be made based upon the amount shown on the Creditors' List. Thereafter, payments shall be based upon the arbitrator's award. Accordingly, ZA shall at all times reserve sufficient funds in order to treat disputed Existing Claims equally with other Existing Claims in the event the disputed Existing Claim is determined in favor of the Accepting Creditor.

2.4 No Accepting Creditor shall have any right to institute any proceeding, judicial or otherwise, with respect to the Security Agreement or the Mortgage, unless:

(a) Such Accepting Creditor has previously given written notice to ZA of a continuing Event of Default;

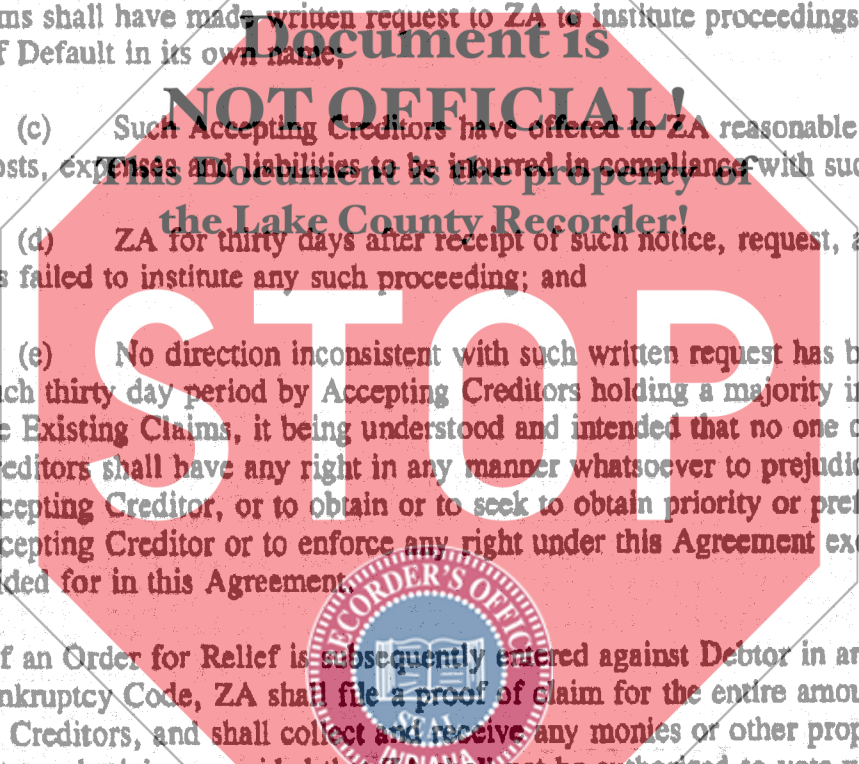
(b) Accepting Creditors holding a majority in principal amount of the Existing Claims shall have made written request to ZA to institute proceedings in respect of such Event of Default in its own name;

(c) Such Accepting Creditors have offered to ZA reasonable indemnity against the costs, expenses and liabilities to be incurred in compliance with such request;

(d) ZA for thirty days after receipt of such notice, request, and offer of indemnity has failed to institute any such proceeding; and

(e) No direction inconsistent with such written request has been given to ZA during such thirty day period by Accepting Creditors holding a majority in principal amount of the Existing Claims, it being understood and intended that no one or more Accepting Creditors shall have any right in any manner whatsoever to prejudice the rights of any other Accepting Creditor, or to obtain or to seek to obtain priority or preference over any other Accepting Creditor or to enforce any right under this Agreement except in the manner provided for in this Agreement.

2.5 If an Order for Relief is subsequently entered against Debtor in any proceeding under the Bankruptcy Code, ZA shall file a proof of claim for the entire amount of the debts of Accepting Creditors, and shall collect and receive any monies or other property payable with respect to such claim; provided that ZA shall not be authorized to vote with respect to the claims of any Accepting Creditor unless specifically authorized to do so in writing. The proof of claim filed by ZA shall set forth the claim of each Accepting Creditor. Accepting Creditors shall not be entitled to file individual claims for debts secured by this Agreement, but shall be entitled to vote such claims.



Article 3: AGREEMENT OF ACCEPTING CREDITORS

3.1 Subject to Paragraph 10.2 of this Agreement, by accepting this Agreement, each Accepting Creditor agrees that: (a) it shall accept payment pursuant to the terms of this Agreement in full and complete settlement and satisfaction of any claims it may have against Debtor, or the Officers; and (b) it shall not take any action against Debtor, or the Officers on account of any claim it may have against Debtor, or the Officers.

3.2 Accepting Creditors holding a majority in principal amount of the Existing Claims shall have the right to direct ZA to take or not to take any action, or to waive or not to waive any default, provided that:

(a) such direction shall not be in conflict with any rule of law or with any provision of the Security Agreement, the Mortgage or this Agreement; and

(b) ZA may take any other action deemed proper by it that is not inconsistent with such direction.

Article 4: **This DOCUMENT IS THE PROPERTY OF THE LAKE COUNTY RECORDER!**
Debtor represents and warrants to ZA as follows:

4.1 Debtor is a corporation organized and existing under the laws of the State of Indiana and Debtor has taken all necessary corporate action required to authorize the execution of this Agreement and the Agreements by Debtor.

4.2 All financial information and schedules delivered or to be delivered in the future by Debtor to ZA, are or will be materially true and correct to the best of the knowledge of the person preparing same.

4.3 The Creditors' List is a list of all of the creditors of Debtor (other than the Officers and First Chicago) and the debts owing to them as of the close of business of September ____, 1995, and is materially true and correct to the best of the knowledge of the person preparing same.

4.4 Except as provided in Exhibit 4.4, Debtor, to the best of its knowledge, owns all of its assets and property, real and personal, tangible and intangible, free and clear of all liens, encumbrances, and security interests.

Article 5: DEBTOR'S AFFIRMATIVE COVENANTS

Debtor covenants and agrees that it will:

- 5.1 Make the payments at the time and in the manner set forth in this Agreement.
- 5.2 Perform all of its material obligations and undertakings under this Agreement and each of the Agreements.
- 5.3 Pay to ZA, on demand, all reasonable expenses incurred by ZA in carrying out its functions under any of the Agreements occasioned by an Event of Default, including reasonable fees of the attorneys and accountants for ZA.
- 5.4 Maintain full, accurate and complete books of account with respect to all transactions, property and business of Debtor and permit ZA (or its representatives) to inspect its books and records at all reasonable times.
- 5.5 Furnish to ZA: for each bi-weekly period following the date hereof, by the next Tuesday, an unaudited accounting of all receipts, disbursements, and expenses of Debtor certified to by Debtor's President that such statements are true and correct to the best of the President's knowledge, information and belief, or certified to by Debtor's accountants.
- 5.6 Furnish to ZA such other information relevant to the financial status or legal obligations of Debtor as may be reasonably requested by ZA.

Article 6: DEBTOR'S NEGATIVE COVENANTS

Debtor covenants and agrees that, without the written consent of ZA (which consent shall not be unreasonably withheld) or except as may be expressly permitted in this Agreement, it will not:

- 6.1 Transfer, voluntarily or involuntarily, absolutely or for security, any of its property, assets or rights.
- 6.2 Make any loan or advance directly or indirectly to any officer, director or stockholder of Debtor, or to any other person.
- 6.3 Pay or declare any dividends (ordinary or liquidating) with respect to its capital stock.
- 6.4 Purchase or redeem or otherwise acquire any of its capital stock.
- 6.5 Incur any debts except as set forth in the Budgets.

6.6. Pay any compensation (including bonuses) to any of its directors, officers, or employees except as set forth in the Budgets.

6.7 Amend any pension, profit-sharing or retirement plan covering any of its employees as to increase Debtor's liabilities.

6.8 Pay or secure any indebtedness now or hereafter owing by Debtor, directly or indirectly, to any of its officers, directors or shareholders.

6.9 Make any payment or return any merchandise to or for any Accepting Creditor on account of an Existing Claim of such Accepting Creditor unless a simultaneous pro rata payment or return is made to all Accepting Creditors.

6.10 Make any payment or return any merchandise to or for an Existing Creditor that is not an Accepting Creditor until all amounts due Accepting Creditors have been paid in full.

Article 7:

7.1 The provisions of this Article 7 shall govern wherever inconsistent with other provisions of any of the Agreements.

7.2 Payment of the Existing Claims due to Accepting Creditors under Paragraph 2.1 hereof shall be secured by the liens and security interests in all of Debtor's tangible and intangible real and personal property as provided in the Security Agreement and Mortgage. In the event ZA shall foreclose its lien or security interests, then the proceeds realized from such foreclosure shall be distributed to pay Future Debts, Priority Claims, and Existing Claims in accordance with Paragraph 2.1 of this Agreement. When Debtor has paid the Existing Claims of Accepting Creditors due hereunder, the liens and security interests shall terminate, ZA shall file a termination statement as to the liens and security interests, and Debtor's covenants and obligations under this Agreement shall terminate.

7.3 It is acknowledged by all signatories to this Agreement that the Officers (and/or any affiliate of theirs) do not have any claims against Debtor.

7.4 If ZA makes a distribution to an Accepting Creditor and such Accepting Creditor fails to negotiate the check mailed by ZA within 30 days after its receipt from ZA of written notice that such check has not been negotiated within two months of its mailing, then the amount of such check shall be forfeited to ZA to defray administrative expenses.

7.5 If an Existing Creditor fails to accept this Agreement within three months of the date of this Agreement, then ZA may send a written notice to such Existing Creditor, by certified mail, return receipt requested, that such Existing Creditor has 20 days from the date

of the notice to accept this Agreement or be forever barred from accepting this Agreement. If such Existing Creditor fails to accept this Agreement within such 20 day period, then such Existing Creditor shall not be entitled to any distributions under this Agreement without the express written consent of both Debtor and ZA.

Article 8: REQUISITE ACCEPTANCES AND TERMINATION

8.1 Unless otherwise agreed to by Debtor and ZA, this Agreement shall become null and void unless ZA has received acceptances from Existing Creditors holding at least 85% of the total amount of the Existing Claims. Because the parties desire that the determination of the 85% be made prior to submission of any disputes to arbitration, the calculation of the 85% shall be based upon the total amount of: (a) the Existing Claims of Accepting Creditors as asserted on the acceptance forms of Accepting Creditors and (b) the Existing Claims of Existing Creditors who do not accept this Agreement as set forth on the Creditors' List.

8.2 If ZA does not receive the acceptances required under Paragraph 8.2 of this Agreement within three months from the date of the letter ZA shall send to Existing Creditors seeking acceptance of this Agreement (or the property agreed to by Debtor and ZA):

- (a) ZA shall notify Debtor and each Existing Creditor of that fact;
- (b) This Agreement, the Security Agreement, the Mortgage and all other agreements, and any acceptances received by ZA shall be of no further force and effect; and
- (c) ZA shall execute any documents reasonably necessary to reflect such terminations and shall return any Collateral in its possession to Debtor.

Article 9:

9.1 ZA in performing its functions hereunder and under the Agreements may rely upon any information furnished to it by Debtor.

9.2 Neither ZA, nor any person employed by it, shall be liable to Debtor or to any Existing or Future Creditor for any act or omission under this Agreement which does not constitute fraud or gross negligence. Debtor shall indemnify and save ZA (or any person employed by it) harmless from all losses, costs and expenses which may be incurred by it (or him) as a result of its (or his) involvement in any litigation (except for such litigation arising or resulting from any action taken or omitted by ZA [or any person employed by it] for which ZA (or he) shall have been adjudged negligent or guilty of fraud) arising from the performance of ZA's duties hereunder. In the event of a dispute regarding the duties hereunder or the implementation or interpretation of this Agreement, ZA, in its sole

discretion, may suspend performance of its duties hereunder pending resolution of such dispute by a court of competent jurisdiction.

9.3 ZA shall receive: (a) 10% of the monies: (i) paid into the ZA Account, (ii) which ZA realizes pursuant to the Mortgage, and/or (iii) which ZA realizes pursuant to the Security Agreement; plus (b) a reimbursement of all out-of-pocket expenses incurred by it, its attorneys and its accountants (including, without limitation, costs of travel and mailings), to pay its fee and costs, including the costs of travel and mailings), to pay its fee and costs, including the costs of its agents in the negotiating of this Agreement, the drafting of the Agreements, the perfection of the liens and security interests granted to ZA, and the collection and remitting of payments. If amounts are paid to ZA pursuant to Paragraph 5.3 of this Agreement, it shall be in addition to the fee hereunder.

9.4 ZA may waive any default for a period not to exceed ninety days. With the approval of a majority in amount of Accepting Creditors, ZA may modify this Agreement and/or waive defaults for a period exceeding ninety days.

Article 10:

10.1 An Event of Default under this Agreement means:

- Document is NOT OFFICIAL!**
DEFAULT
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- (a) Failure by Debtor to liquidate all the Collateral within one (1) year hereof or to make any payment set forth in this Agreement as required; provided that Debtor shall have five days after mailing to it by ZA of written notice, certified mail, return receipt requested, of such breach to cure such breach.
- (b) The material breach by Debtor or the Officers, of any covenant or agreement of Debtor (except to make a payment) or the Officers contained in this Agreement; provided that Debtor and the Officers shall have fifteen days after mailing to it by ZA of written notice, certified mail, return receipt requested, of such breach to cure such breach.
- (c) The discovery by ZA of any material misrepresentation knowingly made by Debtor to ZA in this Agreement or in the Agreements.
- (d) The delivery of schedules or financial information to ZA prepared by Debtor which are materially false or misleading.
- (e) The occurrence of an "Event of Default" as it may be defined in the Security Agreement or the Mortgage and failure to cure as provided thereunder.
- (f) Upon the occurrence of an Event of Default and after ZA has declared a default in writing, the balance of all Existing Claims owed to Accepting Creditors, shall

become immediately due and payable without notice, and the Accepting Creditors shall no longer be subject to the provisions of Paragraph 3.1 of this Agreement. However, if ZA thereafter waives the default or modifies this Agreement so that a default would not exist, the Existing Claims owed to Accepting Creditors will no longer be due and payable except as provided herein, and the Accepting Creditors will once again be subject to the provisions of Paragraph 3.2 of this Agreement.

Article 11: **MISCELLANEOUS**

11.1 This Agreement is binding upon and for the benefit of Debtor, ZA, Accepting Creditors, the Officers, and their respective heirs, personal representatives, successors and assigns and is not for the benefit of any other person.

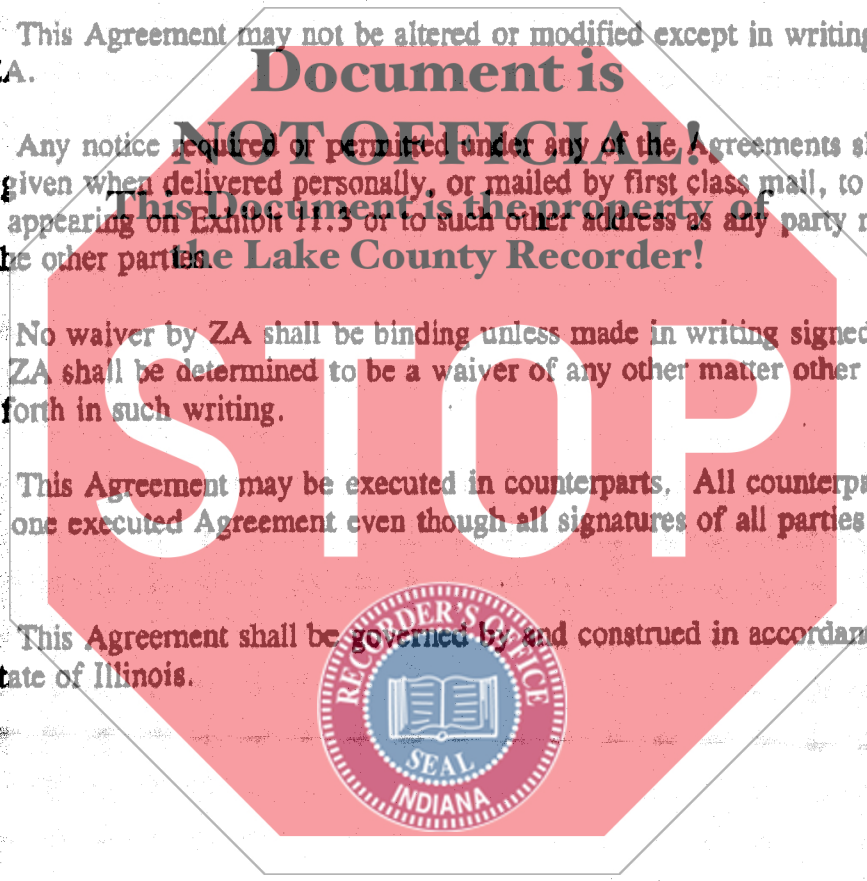
11.2 This Agreement may not be altered or modified except in writing signed by Debtor and ZA.

11.3 Any notice required or permitted under any of the Agreements shall be deemed to have been given when delivered personally, or mailed by first class mail, to the addresses of the parties appearing on Exhibit 11.3 or to such other address as any party may designate by notice to the other parties.

11.4 No waiver by ZA shall be binding unless made in writing signed by ZA and no waiver by ZA shall be determined to be a waiver of any other matter other than as expressly set forth in such writing.

11.5 This Agreement may be executed in counterparts. All counterparts shall be deemed to be one executed Agreement even though all signatures of all parties do not appear on all copies.

11.6 This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.



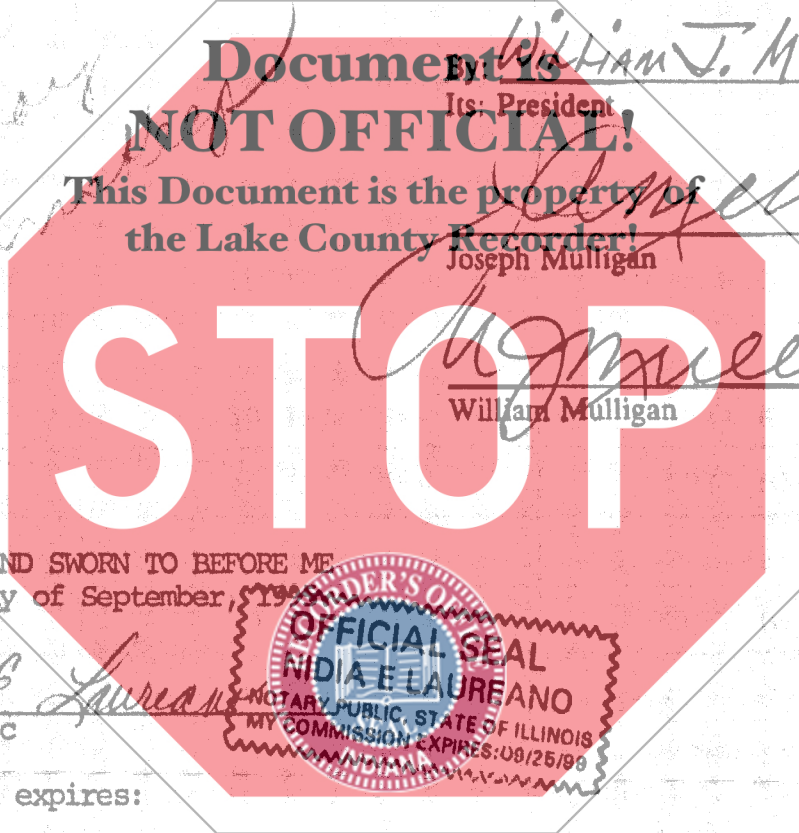
IN WITNESS WHEREOF, the parties have executed this Agreement on
September 2, 1995.

ZAHN ASSOCIATES, INC.

By: Frank Del Medico
Frank Del Medico,
Its: Vice President

APPLEWOOD FARMS, INC.

Leary
Joseph Mulligan
Document is William J. Mulligan
Its: President
NOT OFFICIAL!
This Document is the property of
the Lake County Recorder!
Joseph Mulligan
William Mulligan



SUBSCRIBED AND SWORN TO BEFORE ME
this 2 day of September, 1995

Nidia E. Laureano
Notary Public

My camision expires:



**EXHIBIT A
LEGAL DESCRIPTION RIDER
FOR
1601 WEST 37TH AVENUE
HOBART, INDIANA 46342**

**THAT PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER
OF SECTION 25, TOWNSHIP 36 NORTH, RANGE 8 WEST OF THE 2ND PRINCIPAL
MERIDIAN, IN THE TOWN OF NEW CHICAGO, LAKE COUNTY, INDIANA,
LYING NORTHEAST OF THE RIGHT OF WAY OF THE PITTSBURGH, FORT
WAYNE AND CHICAGO RAILROAD, IN LAKE COUNTY, INDIANA.**



BROWNS ORDER



CUSTOMER # _____

STORE # _____ CITY _____

DELIVERY DATE _____

SPECIAL INSTRUCTION _____

REGULAR

HEAVY

CIRCLE ONE

TICKET

LIGHT

Product Code #	Quantity Ordered	Size	Product Description
015305		case	CUT UP CHICKENS
015313		case	EXTRA WHITE
015321		case	EXTRA DARK
016568		40 lb. case	WHOLE WINGS
016576		20 lb. case	WHOLE WINGS
015347		40 lb. case	SPLIT WINGS
015354		20 lb. case	SPLIT WINGS
016535		40 lb. case	LIVERS
016543		5 lb. (pkg.)	LIVERS
016519		40 lb. case	GIZZARDS
016527		5 lb. (pkg.)	GIZZARDS
016477		5 lb. (pkg.)	HEARTS
100925		48/4 oz. case	CHICKEN FILETS

