

Year Ended 12/31/2000

PPD BY PRO SYSTEMS

Asset No.	Description	Tax	AMT	Difference	
				Before 1987	After 1986
CHARLOTTE (L1) - FURNITURE & FIXTURES (C1)					
3.00	OFFICE FURNITURE	0.00	0.00		0.00
8.00	CONFERENCE TABLE & CH	0.00	284.03		-284.03
11.00	DESK & CHAIRS	55.78	109.25		-53.47
12.00	BOOKSHELF	24.54	24.03		0.51
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* FURNITURE & FIXTURES (C1) *					
	4 assets	80.32	417.31	0.00	-336.99
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CHARLOTTE (L1) - MACHINERY & EQUIPMENT (C2)					
4.00	SHOP TRUCK	0.00	0.00		0.00
9.00	TOOL CABINET	0.00	131.09		-131.09
10.00	TOOLS	0.00	337.78		-337.78
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* MACHINERY & EQUIPMENT (C2) *					
	3 assets	0.00	468.87	0.00	-468.87
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CHARLOTTE (L1) - BUILDINGS (C3)					
1.00	BUILDING	2,387.30	1,888.15		499.15
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* BUILDINGS (C3) *					
	1 assets	2,387.30	1,888.15	0.00	499.15
-----					
CHARLOTTE (L1) - AUTOMOBILES (C4)					
7.00	LINCOLN	1,475.00	1,475.00		0.00
-----					
* AUTOMOBILES (C4) *					
	1 assets	1,475.00	1,475.00	0.00	0.00
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CHARLOTTE (L1) - COMPUTER & OFFICE MACHINE (C5)					
5.00	COPIER	0.00	0.00		0.00
6.00	COMPUTER	0.00	0.00		0.00
18.00	COMPUTER NETWORK	3,638.40	3,108.99		529.41
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* COMPUTER & OFFICE MACHINE (C5) *					
	3 assets	3,638.40	3,108.99	0.00	529.41
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CHARLOTTE (L1) - SOFTWARE (C6)					
19.00	SOFTWARE	525.00	258.40		266.60
-----					
* SOFTWARE (C6) *					
	1 assets	525.00	258.40	0.00	266.60
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CHARLOTTE (L1) - LAND (C7)					
2.00	LAND	0.00	0.00		0.00
-----					
* LAND (C7) *					
	1 assets	0.00	0.00	0.00	0.00
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** CHARLOTTE (L1) **					
	14 assets	8,106.02	7,616.72	0.00	489.30
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RALEIGH (L2) - FURNITURE & FIXTURES (C1)					
15.00	OFFICE FURNITURE	681.34	459.37		221.97
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* FURNITURE & FIXTURES (C1) *					
	1 assets	681.34	459.37	0.00	221.97
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RALEIGH (L2) - BUILDINGS (C3)					
13.00	BUILDING	2,298.72	3,175.13		-876.41
-----					
* BUILDINGS (C3) *	1 assets	2,298.72	3,175.13	0.00	-876.41
-----					
RALEIGH (L2) - COMPUTER & OFFICE MACHINE (C5)					
16.00	COPIER	2,889.80	1,948.33		941.47
17.00	COMPUTER NETWORK	3,172.80	2,711.13		461.67
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* COMPUTER & OFFICE MACHINE (C5) *	2 assets	6,062.60	4,659.46	0.00	1,403.14
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RALEIGH (L2) - SOFTWARE (C6)					
21.00	SOFTWARE	525.00	525.00		0.00
-----					
* SOFTWARE (C6) *	1 assets	525.00	525.00	0.00	0.00
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RALEIGH (L2) - LAND (C7)					
14.00	LAND	0.00	0.00		0.00
-----					
* LAND (C7) *	1 assets	0.00	0.00	0.00	0.00
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** RALEIGH (L2) **	6 assets	9,567.66	8,818.96	0.00	748.70
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GRAND TOTAL	20 assets	17,673.68	16,435.68	0.00	1,238.00
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SUMMARY INFORMATION

1. Total for AMT Purposes	15,673.68	14,435.68	0.00	1,238.00
2. Nondepreciable Assets	0.00	0.00	0.00	0.00
3. Amortized Assets	0.00	0.00	0.00	0.00
4. Other Assets with no Differe	2,000.00	2,000.00	0.00	0.00
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GRAND TOTAL, ALL ASSETS	17,673.68	16,435.68	0.00	1,238.00
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