

Year Ended 12/31/2000

PPD BY PRO SYSTEMS

C U R R E N T - Y E A R		DISPOSITIONS		DISP. TYPE		
ASSET NO.	DESCRIPTION			ACCUM DEPR	SALE AMOUNT	PROFIT/LOSS
PUR. DATE	DISP. DATE	SCH**	COST			
CHARLOTTE (L1) - MACHINERY & EQUIPMENT (C2)						
4.00	SHOP TRUCK			S o l d		
04/10/89	01/30/00	T	18,520.00	18,520.00	500.00	500.00
		B	18,520.00	18,520.00	500.00	500.00
		A	18,520.00	18,520.00	500.00	500.00
* MACHINERY & EQUIPMENT (C2) *						
		T	18,520.00	18,520.00	500.00	500.00
		B	18,520.00	18,520.00	500.00	500.00
		A	18,520.00	18,520.00	500.00	500.00
1 Assets						
** CHARLOTTE (L1) **		T	18,520.00	18,520.00	500.00	500.00
		B	18,520.00	18,520.00	500.00	500.00
		A	18,520.00	18,520.00	500.00	500.00
1 Assets						
GRAND TOTAL, CURRENT-YEAR DISPOSITIONS						
Tax		T	18,520.00	18,520.00	500.00	500.00
Book		B	18,520.00	18,520.00	500.00	500.00
AMT		A	18,520.00	18,520.00	500.00	500.00
1 Assets						

**Schedules: A=AMT, B=Book, C=ACE, O=Other, S=State, T=Tax