

Beginning with / /

PPD BY PRO SYSTEMS

ASSET NO.	DESC	<BU%> METHOD	IN	SRVCE LIFE	BASIS	12/31/2001	12/31/2002	12/31/2003	12/31/2004
CHARLOTTE (L1) - FURNITURE & FIXTURES (C1)									
3.00	OFFICE FURNITURE	MACRS-Y	03/25/89	7	2,350.00	0.00	0.00	0.00	0.00
8.00	CONFERENCE TABLE & C	MACRS-Y	10/16/90	7	6,500.00	0.00	0.00	0.00	0.00
11.00	DESK & CHAIRS	MACRS-Y	03/25/93	7	1,250.00	0.00	0.00	0.00	0.00
12.00	BOOKSHELF	MACRS-Y	06/01/96	7	275.00	24.54	24.55	12.27	0.00
* FURNITURE & FIXTURES (C1) *			4 asset(s)		10,375.00	24.54	24.55	12.27	0.00
CHARLOTTE (L1) - MACHINERY & EQUIPMENT (C2)									
4.00	SHOP TRUCK	MACRS-Y	04/10/89	5	18,520.00	0.00	0.00	0.00	0.00
01/30/2000	Sold				-18,520.00				
9.00	TOOL CABINET	MACRS-Y	02/15/91	7	1,500.00	0.00	0.00	0.00	0.00
10.00	TOOLS	MACRS-Y	02/15/91	7	3,865.00	0.00	0.00	0.00	0.00
* MACHINERY & EQUIPMENT (C2) *			3 asset(s)		5,365.00	0.00	0.00	0.00	0.00
CHARLOTTE (L1) - BUILDINGS (C3)									
1.00	BUILDING	MACRS-Y	03/15/89	31-6	75,200.00	2,387.30	2,387.30	2,387.30	2,387.30
* BUILDINGS (C3) *			1 asset(s)		75,200.00	2,387.30	2,387.30	2,387.30	2,387.30
CHARLOTTE (L1) - AUTOMOBILES (C4)									
7.00	LINCOLN	MACRS-YAL	03/06/90	5	28,500.00	1,475.00	1,475.00	1,475.00	1,475.00
* AUTOMOBILES (C4) *			1 asset(s)		28,500.00	1,475.00	1,475.00	1,475.00	1,475.00
CHARLOTTE (L1) - COMPUTER & OFFICE MACHINE (C5)									
5.00	COPIER	MACRS-Y	05/15/89	5	14,650.00	0.00	0.00	0.00	0.00
6.00	COMPUTER	MACRS-Y	09/10/89	5	2,965.00	0.00	0.00	0.00	0.00
18.00	COMPUTER NETWORK	MACRS-Y	10/15/98	5	18,950.00	2,183.04	2,183.04	1,091.52	0.00
* COMPUTER & OFFICE MACHINE (C5) *			3 asset(s)		36,565.00	2,183.04	2,183.04	1,091.52	0.00
CHARLOTTE (L1) - SOFTWARE (C6)									
19.00	SOFTWARE	SL-Y	10/15/98	3	1,575.00	262.50	0.00	0.00	0.00
* SOFTWARE (C6) *			1 asset(s)		1,575.00	262.50	0.00	0.00	0.00
CHARLOTTE (L1) - LAND (C7)									
2.00	LAND	N/A	03/15/89	0	20,000.00	0.00	0.00	0.00	0.00
* LAND (C7) *			1 asset(s)		20,000.00	0.00	0.00	0.00	0.00
** CHARLOTTE (L1) **			14 asset(s)		177,580.00	6,332.38	6,069.89	4,966.09	3,862.30
RALEIGH (L2) - FURNITURE & FIXTURES (C1)									
15.00	OFFICE FURNITURE	MACRS-Y	05/15/98	7	3,895.00	486.67	347.62	347.62	347.63
* FURNITURE & FIXTURES (C1) *			1 asset(s)		3,895.00	486.67	347.62	347.62	347.63
RALEIGH (L2) - BUILDINGS (C3)									
13.00	BUILDING	MACRS-Y	02/16/98	39	89,650.00	2,298.72	2,298.72	2,298.72	2,298.72
* BUILDINGS (C3) *			1 asset(s)		89,650.00	2,298.72	2,298.72	2,298.72	2,298.72
RALEIGH (L2) - COMPUTER & OFFICE MACHINE (C5)									
16.00	COPIER	MACRS-Y	09/15/98	7	16,520.00	2,064.14	1,474.39	1,474.38	1,474.39
17.00	COMPUTER NETWORK	MACRS-Y	10/15/98	5	16,525.00	1,903.68	1,903.68	951.84	0.00
* COMPUTER & OFFICE MACHINE (C5) *			2 asset(s)		33,045.00	3,967.82	3,378.07	2,426.22	1,474.39
RALEIGH (L2) - SOFTWARE (C6)									
21.00	SOFTWARE	SL-Y	10/15/98	3	1,575.00	262.50	0.00	0.00	0.00
* SOFTWARE (C6) *			1 asset(s)		1,575.00	262.50	0.00	0.00	0.00
RALEIGH (L2) - LAND (C7)									
14.00	LAND	N/A	02/16/98	0	37,500.00	0.00	0.00	0.00	0.00
* LAND (C7) *			1 asset(s)		37,500.00	0.00	0.00	0.00	0.00
** RALEIGH (L2) **			6 asset(s)		165,665.00	7,015.71	6,024.41	5,072.56	4,120.74
GRAND TOTAL			20 asset(s)		343,245.00	13,348.09	12,094.30	10,038.65	7,983.04