

Asset Information for '80471 - BUILDING RED'

Item #: _____ Description: 80471 - BUILDING RED Date in service: 09/01/1995 Activity: Sch E: 01
 Category: R-Real property Sub-Category: 4 - 27.5-yr Res rental real estate New asset: Yes Balance sheet: B IRC Section: _____
 AMT Adj. Type: _____ Bus percent: 100.0 Serial #: _____ Multiple Asset Account

Depreciation	Federal	Federal AMT	CA	Book
Cost or basis:	115,000	115,000	115,000	115,000
Salvage value:	0	0	0	0
Section 179: (current or prior)	0	0	0	0
Credit: (current or prior)	0	0	0	0
Qualified Special Allowance:	Custom	Custom	Custom	Custom
Special Allowance Deduction: (current or prior)	0	0	0	0
Recovery Basis:	115,000	115,000	115,000	115,000
Recovery Period:	27.5	27.5	27.5	27.5
Method:	SL/GDS	SL/GDS	SL/GDS	Select Method
Convention:	MM	MM	MM	Select Conv.
Prior accum depreciation 179 & bonus:	109,944	100,795	109,943	110,121
Current year depreciation:	4,181	4,181	4,181	4,182
Accum depreciation 179 & bonus:	114,125	104,976	114,124	114,303
AMT/State adjustment:	0	0	0	0
Next year depreciation:	872	872	872	697
Net Book Value:	875	10,024	876	697

Asset Information for '80471 - LAND RED'

Item #: _____ Description: 80471 - LAND RED Date in service: 09/01/1995 Activity: Sch E: 01
 Category: N-Nondepreciable Sub-Category: 1 - Land New asset: Yes Balance sheet: L IRC Section: _____
 AMT Adj. Type: _____ Bus percent: 100.0 Serial #: _____ Multiple Asset Account

Depreciation	Federal	Federal AMT	CA	Book
Cost or basis:	55,000	55,000	55,000	55,000
Salvage value:	0	0	0	0
Section 179: (current or prior)	0	0	0	0
Credit: (current or prior)	0	0	0	0
Qualified Special Allowance:	Custom	Custom	Custom	Custom
Special Allowance Deduction: (current or prior)	0	0	0	0
Recovery Basis:	55,000	55,000	55,000	55,000
Recovery Period:	0.0	0.0	0.0	0.0
Method:	None	None	None	Select Method
Convention:	None	None	None	Select Conv.
Prior accum depreciation 179 & bonus:	0	0	0	0
Current year depreciation:	0	0	0	0
Accum depreciation 179 & bonus:	0	0	0	0
AMT/State adjustment:	0	0	0	0
Next year depreciation:	0	0	0	0
Net Book Value:	55,000	55,000	55,000	55,000

Asset Information for 'REFINANCE COSTS'

Item #: _____ Description: REFINANCE COSTS Date in service: 02/05/1998 Activity: Sch E: 01
 Category: Z-Amortization Sub-Category: 16 - Amort - Other New asset: Yes Balance sheet: I IRC Section: _____
 AMT Adj. Type: _____ Bus percent: 100.0 Serial #: _____ Multiple Asset Account

Depreciation	Federal	Federal AMT	CA	Book
Cost or basis:	4,727	4,727	4,727	4,727
Salvage value:	0	0	0	0
Section 179: (current or prior)	0	0	0	0
Credit: (current or prior)	0	0	0	0
Qualified Special Allowance:	Custom	Custom	Custom	Custom
Special Allowance Deduction: (current or prior)	0	0	0	0
Recovery Basis:	4,727	4,727	4,727	0
Recovery Period:	15.0	15.0	15.0	15.0
Method:	SL	SL	SL	Select Method
Convention:	FM	FM	FM	Select Conv.
Prior accum depreciation 179 & bonus:	4,727	4,727	4,727	0
Current year depreciation:	0	0	0	0
Accum depreciation 179 & bonus:	4,727	4,727	4,727	0
AMT/State adjustment:	0	0	0	0
Next year depreciation:	0	0	0	0
Net Book Value:	0	0	0	4,727