

Historical Income Statement

(for the five months ended 8/30/2000)

(x \$1000)	
Sales	1,433
Total Income	1,433
Total Expense	16,845
Net Ordinary Income (Loss)	(15,724)
Net Income (Loss)	(17,528)

Historical Balance Sheet

(x \$1000)	Aug-00
Total current assets	6,297
Total assets	30,658
Total liabilities	48,637