

	<i>Lease income</i>	<i>Contract amortization</i>		
		<i>Interest</i>	<i>Principal</i>	<i>Balance</i>
1968 (2 months) -----	\$2,800	\$75,000	\$2,800	\$1,221,200
1969 -----	48,800	31,300	17,500	1,203,700
1970 -----	108,550	89,550	19,000	1,184,700
1971 -----	108,550	88,250	20,300	1,164,400
1972 -----	108,550	86,550	22,000	1,142,400
1973 -----	108,550	84,850	23,700	1,118,700
1974 -----	108,550	83,050	25,500	1,093,200
1975 -----	108,550	81,050	27,500	1,065,700
1976 -----	108,550	78,950	29,600	1,036,100
1977 -----	108,550	76,650	31,900	1,004,200
1978 (10 months) -----	90,500	62,000	28,500	975,700

	<i>Depreciation</i>			<i>Contract interest</i>	<i>Indicated income (loss)</i>
	<i>Building</i>	<i>Furnishings</i>	<i>Total</i>		
1968 (2 months) ----	\$8,000	\$16,300	\$24,300	\$75,000	(\$96,500)
1969 -----	47,500	92,900	140,400	31,300	(122,900)
1970 -----	44,700	65,000	109,700	89,550	(90,700)
1971 -----	42,000	53,600	95,600	88,250	(75,300)
1972 -----	39,500	53,600	93,100	86,550	(71,100)
1973 -----	37,100	44,600	81,700	84,850	(58,000)
1974 -----	34,900		34,900	83,050	(9,400)
1975 -----	32,800		32,800	81,050	(5,300)
1976 -----	30,800		30,800	78,950	(1,200)
1977 -----	29,000		29,000	76,650	2,900
1978 (10 months) ---	22,700		22,700	62,000	5,800