

COLEMAN RANCH
165 West 1st. Avenue
Mesa, Arizona

a partnership ID 86 8050191

1962 Schedule of Distributions

Name of Partner:

		Schedule K Long Term Gain on Sale	Ordinary Income Interest
526	03 8441 Paul J. Coleman, Mesa, Arizona	882.08	212.26
526	03 7579 Morris W. Coleman 645 No. Macdonald, Mesa	882.07	212.28
527	01 8002 Oliver L. Coleman, Portland Oregon	882.07	212.28
527	16 4126 Mrs. Lottie Taylor Cooper, Bakersfield, California	882.07	212.28
566	26 0285 Minnie Waddell, Bakersfield, California	882.07	212.28
526	03 8696 Lue Annie Matthews, 512 W. Dana, Mesa, Arizona	882.07	212.28
552	28 8637 Naomi Newell, Riverside, California	882.07	212.28
568	26 6758 Iris Taylor, Bakersfield, California	882.07	212.28
527	72 0507 Nannie Coleman, 512 W. Dana, Mesa, Arizona	882.07	212.28

Totals

7,938.64 1910.50

Schedule D Long Term Capital Gain on Sale of Assets held more than 6 months:

INSTALLMENT SALE:

Kind of Property	Date Acq.	Date Sold	Sale Price	Depn. Al.	Cost	Expense of Sale	Gain on Sale
20 Acres Farmland Mesa, Arizona	1938	12/59	70,000.00	-0-	12,000.00	412.00	<u>57,588.00</u>
Instalment Sale Gain on sale equals 82.269% of sale price							
Amount collected in 1959, 1960, 1961, and 1962					60,350.00		
Gain reported						49,649.36	
Amount collected in 1963			\$9650.00	X 82.269%	Gain to Report =		\$7938.64

Schedule of Ordinary Income From Interest Received:

Received from Phoenix Title and Trust Escrow Trust #3158, Richard T. Harris, Mesa, Arizona	579.00
Received from Vita-Cro Feed Mills, Mesa, Arizona	1400.00
	<u>1979.00</u>
Deducts Fees	68.50
Amount ordinary income	<u>1910.50</u>