

ESTATE OF WILLIAM P. LEAR, DECEASED

INTEREST INCOME

MAY 1, 1981 to APRIL 30, 1982

Trust Deed Notes Receivable: - Russell Goebel	\$ 660.3
- Precision Rolled Products	16,643.5
(Estate's one-half community share)	
Time Certificates of Deposit	18,346.4
Holiday Inns, Inc. - on Bonds	138.5
Nevada National Bank Savings Account	674.0
Kansas State Bank Savings Account	16.4
American Savings and Loan Association	5,542.8
Dean Witter Company	<u>944.7</u>
<u>Total Interest Income</u>	<u>\$ 42,966.7</u>

SCHEDULE C

INCOME FROM OIL LEASES
(Estate's one-half community share)

MAY 1, 1981 to APRIL 30, 1982

Thomas Allison #1 Lease	\$ 46,748.8
Dynneson A #1 Lease	32,007.4
Miami B. Dynneson Lease	-
Dynneson C #1 Lease	-
Gerald Larson #1 Lease	-
Ella Lee Kerlick Lease	629.9
Strecker "A" Lease	508.5
Cizek Lease - Heider Unit	<u>-</u>
<u>Total Income from Oil Leases</u>	<u>\$ 79,894.6</u>

SCHEDULE D

ESTATE OF WILLIAM P. LEAR, DECEASED

INCOME FROM PARTNERSHIPS
(Estate's one-half Community Share)

May 1, 1981 to April 30, 1982

Capistrano Industrial Park, Ltd.-Net Income	<u>\$ 8,884.00</u>
<u>Net Income from Partnerships</u>	<u>\$ 8,884.00</u>

SCHEDULE E

CAPITAL GAINS ON SALES OF LAND
(Estate's one-half community share)

1/13/82 Sale to John G. Williams:		
Gross Sales Price	\$ 99,423.29	
Expenses of Sale	<u>7,207.64</u>	
Net Sales Price		\$ 92,215.65
Cost Basis		<u>27,373.25</u>
Capital Gain		\$ 64,842.40
9/29/81 Sale to Stead Industries:		
Gross Sales Price	\$210,805.00	
Expenses of Sale	<u>3,924.36</u>	
Net Sales Price		\$206,880.64
Cost Basis		<u>214,509.97</u>
Capital Loss		<u>(7,629.33)</u>
<u>Net Capital Gain on Sales of Land</u>		<u>\$ 57,213.07</u>

ESTATE OF WILLIAM P. LEAR, DECEASED

INCOME FROM ROYALTIES ON AIRCRAFT

MAY 1, 1981 to APRIL 30, 1982

Royalties credited by Canadair Limited arising from sales of Challenger Aircraft to April 30, 1982		\$ 4,600,000
Less: 15% Canadian Withholding Tax	\$ 690,000.00	
Commissions, etc.	<u>319,700.00</u>	<u>1,009,700</u>
Net Royalties		\$ 3,590,300
Less Amount shown as Royalties Due (per Schedule A-3)		<u>2,375,000</u>
		\$ 1,215,300
Less: Community share of surviving spouse		<u>607,650</u>
<u>Estate's share of Net Income from Royalties</u>		<u>\$ 607,650</u>