

Input array: CM

	COA# Code	\$ Amount or Rate	Entity	TTLS Row	\$ To Date	Basis Code	Dep/Amort Term	Dep/Amort Rate
Land	132	1,150,000						
Acq. Building Residential	142.2	5,353,000					19	1
Acq. Title & Recording	142.8	20,000					19	1
Acquisition Fee	142.9	68,000	1				19	1
Furniture & Equipment	143.6	297,000					5	2
Legal/Organizational/Audit	148.3	15,000					-7	
Tax Counsel	148.72	5,000					-7	
Syndication Costs	158.1	42,000						
Synd. Fees :Broker/Dealer	158.11	210,000						
Credit Enh.(Gtd.Inv.Cntrct)	158.14	25,000					-7	
Inv. Note Financing Fee	158.15	35,700					-7	
Partnership Managmt Fee (exp)	166.2	75,000	1				-7	
Start-up Oper. Losses (exp.)	167	19,098						
Operating Reserve	173	104,500						
TOTAL		7,419,298						