

TABLE 110-12A-C

(1) Parkersburg-Vienna run	\$102,000
(2) Parkersburg-Clarksburg run	258,000
(3) Restaurants in terminals	49,000
(4) Rent from office building	11,000
(5) Dividends	1,000
(6) Rental of buses to other carriers	<u>9,000</u>
TOTAL INCOME	\$430,000