I - NOTES STILL DUE Payments NOTE Balance 700° 27500 4250 A- IRMA 110000 440000 550000 B-Iona II - TOTAL ASSETS TO DATE FOR ESTATE Partial closing NET FROM SALE OF HOUSE 32,061,48 Irma, NOTE BAL. IONA, NOTE BAL.

4,400,00 Sale "TIP TOP OIL & GAS" 1,450,00 Bal. of Estate acct. 1,214.49 39,550.97

III Less Bal. due Jim (Mointaine of Father) Trust expenses (6,133.00)

> TOTAL TO DIVIDE 32,379.97

Divided Seven (7) Ways

4,625.71 each

425.00

Compilation of checks to send Heirs Allready Ree. Balance to rec. inheritance 4200,71 Irma 425.00 4625.71 225.71 44.00.00 Jona 4625.71 4625,71 To/a NONE 4625.71 Ida Rose NONE 4625.71 4625,71 NONE 4625.71 Heber 4625.71 3758.71 867.00 James 4625.71 1214.49 Ernic 3411,22 4625,71 6906.49 32379.97 25473.48 B A Less

Estate still has 289 shares of Consolidated Capital Corp. when it is sold we will divide Ernie Longford