12.	John Dowling (Electrical repairs)	57.20
13.	Fran Dreith (Repairing materials)	20.00
14.	Charles Heffner (Repairs, labor and material)	200.00
15.	Robert Warner (Repairs)	200.00
16.	Mike Lambright (Plumbing repairs)	60.00
17.	Rodney Robertson (Repairs)	30.00
18.	Charles F. Murphy Ins. (Repairs and replacement of heating system)	3,538.98
19.	Aaron Cohen West Virginia Process Serving	164.00
20.	Joseph M. English (Per Court Order, document examiner)	1,285.00
21.	Charles A. Appel Jr. (Document examination per Court Order)	62.50
22.	Tax on Commission	49.34
23.	Court Costs	209.11
24.	Reserved for Future Accounting	466.27
	TOTAL DISBURSEMENTS	$12,718.79

GROSS ESTATE	$14,944.79
DISBURSEMENTS	12,718.79
NET ESTATE	$ 2,226.00

DISTRIBUTION AS FOLLOWS:

1.	John D. Leatherman	$2,226.00	
	Personal Property		
	Less 1% Tax	22.26	$2,203.74