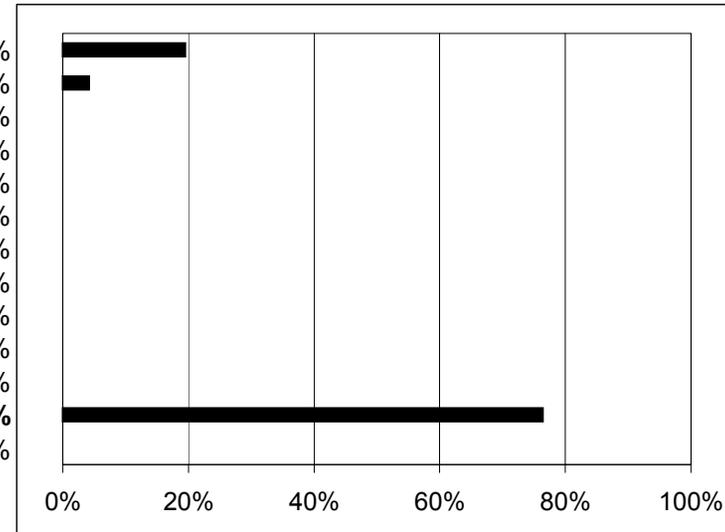


TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **Goldberg**
CASE NAME: **E.A. Lilley, Inc.**
CASE NUMBER: **01-12544**
DATE UST APPROVED: **03/11/2004**

ESTATE INCOME:
TOTAL RECEIPTS: 7,922.81 100.00%

ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	1,542.28	19.47%
TRUSTEE'S EXPENSES	329.83	4.16%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	6,050.70	76.37%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS
ALLOWED

123,891.44

UNSECURED CLAIMS
PAID

6,050.70

PERCENT RECOVERED
FOR UNSECURED

4.88%