

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:	§	
	§	
SLIGHT EDGE MARKETING, INC.	§	CASE NO. 02-46485-R
	§	CHAPTER 7
	§	
DEBTOR	§	

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: March 31, 2004

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 03/30/04

A: Receipts **\$3,103.25**

B. Disbursements

1. Secured Creditors-----\$

2. Administrative----- 914.95

3. Priority-----

4. Other-----

Total disbursements----- \$914.95

C. Current Balance **\$2,188.30**

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 02-46485 DRS
Case Name: SLIGHT EDGE MARKETING, INC.
DBA SLIGHT EDGE MARKETING INC
Period Ending: 03/31/04

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 12/17/02 (f)
\$341(a) Meeting Date: 02/10/03
Claims Bar Date: 06/17/03

Ref #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Compass Bank	100.00	100.00	DA	0.00	FA
2	Deposit with landlord Broke lease.	3,881.30	0.00	DA	0.00	FA
3	Prints & Pictures	260.00	100.00		7.50	FA
4	Sports equipment	1,200.00	1,200.00		340.00	FA
5	Insurance	0.00	0.00	DA	0.00	FA
6	Computer shipments Shipments were ot received.	2,821.14	0.00	DA	0.00	FA
7	Lexus 2000 Lease Lease rejected	12,346.00	0.00	DA	0.00	FA
8	Office equipmnet Flusche looking at to determine value	10,268.00	5,000.00		2,752.00	FA
9	Certificates for vacations	637.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		3.75	Unknown

10 Assets Totals (Excluding unknown values) \$31,513.44 \$6,400.00 \$3,103.25 \$0.00

Form 1

Individual Estate Property Record and Report
Asset Cases

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DBA SLIGHT EDGE MARKETING INC
Period Ending: 03/31/04

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 12/17/02 (f)
\$341(a) Meeting Date: 02/10/03
Claims Bar Date: 06/17/03

Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1						

Major Activities Affecting Case Closing:

Hire Flusche
Notice Sale

Initial Projected Date Of Final Report (TFR): February 1, 2004

Current Projected Date Of Final Report (TFR): March 31, 2004

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-46485 DRS
 Case Name: SLIGHT EDGE MARKETING, INC.
 DBA SLIGHT EDGE MARKETING INC
 Taxpayer ID #: 75-2863226
 Period Ending: 03/31/04

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-9235424-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/14/03	{3}	Flusche Auction	Proceeds from court approved sale	1129-000	3,099.50		3,099.50
	{4}			1129-000	340.00		3,099.50
	{8}			1129-000	2,752.00		3,099.50
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.41		3,099.91
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.66		3,100.57
09/03/03	1001	Flusche Auction Company	Court approved auctioneer Fees	3610-000		309.95	2,790.62
09/03/03	1002	Flusche Auction Company	Court approved auctioneer expenses	3620-000		605.00	2,185.62
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.49		2,186.11
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.42		2,186.53
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.36		2,186.89
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.37		2,187.26
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.37		2,187.63
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.35		2,187.98
03/30/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.1500%	1270-000	0.32		2,188.30
03/30/04		To Account #312923542466	Final Report	9999-000		2,188.30	0.00

ACCOUNT TOTALS
 Less: Bank Transfers 3,103.25 3,103.25 \$0.00
 0.00 2,188.30
Subtotal 3,103.25 914.95
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$3,103.25 \$914.95

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-46485 DRS
 Case Name: SLIGHT EDGE MARKETING, INC.
 DBA SLIGHT EDGE MARKETING INC
 Taxpayer ID #: 75-2863226
 Period Ending: 03/31/04

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-9235424-66 - Checking Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
03/30/04		From Account #312923542465	Final Report	9999-000	2,188.30		2,188.30

ACCOUNT TOTALS
 Less: Bank Transfers 2,188.30 0.00
 Subtotal 0.00 0.00
 Less: Payments to Debtors 0.00 0.00
NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-9235424-65	3,103.25	914.95	0.00
Checking # 312-9235424-66	0.00	0.00	2,188.30
	\$3,103.25	\$914.95	\$2,188.30

SCHEDULE B
APPLICATION FOR COMPENSATION

TRUSTEE COMPENSATION:

Total Receipts	\$3,103.25	25% of First \$5,000.00	\$ 775.81
Balance	\$	10% of Next \$45,000.00	\$
Balance	\$ _____	5% of Next \$950,000.00	
Balance	\$ _____	3% of Remaining Balance	\$
TOTAL COMMISSIONS			\$ 775.81

UNREIMBURSED EXPENSES: (See attached breakdown)

Recording Fees-----	
Premium on bond-----	
Travel-----	
Clerical & Stenographic-----	205.00
Copies-----	148.25
Postage-----	128.27
Certified Mail (1)-----	
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES—\$481.52

RECORDS:

Trustee did not take possession of business or personal records of the debtor. _____ X _____

Trustee did take possession of business or personal records of the debtor. _____

Notice given to debtor on to pick up business or personal records in hands of trustee. If not picked up within 30 days such records or work files may be destroyed. _____

Exhibit "A"
 Expenses of Slight Edge Marketing, Inc.

Travel: None

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Application to Employ Auctioneer (#11 on docket) 0.20	25	0.74
Motion to Sell Property of the Estate (#12 on docket) 3.75	212	58.09
Trustee's Report of Sale (#18 on docket) 2.30	157	58.09
Application for Compensation of Auctioneer (# 19 on docket) 2.00 *mailed with Report of Sale	157	*
Final Report (E filed) 1.00	20	
Supplemental Final Report (E filed) 1.00	22	7.40
Mail Checks and Statements to UST		3.95

Totals:
 Travel = Miles @ 0.35 per mile-----
 Secretarial = 10.25hrs @ \$20.00 per hour ----- 205.00
 Copies = 593 @ \$0.25 each----- 148.25
 Postage----- 128.27

TOTAL: \$ 481.52

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	775.81	0	775.81
B. Trustee Expenses	481.52		481.52
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees (#24 on docket)	309.95	309.95	
Auctioneer Expenses (#24 on docket)	605.00	605.00	
5. Other (Itemize)			
 TOTAL-----	 2,172.28	 914.95	 1,257.33

SCHEDULE D

SECURED CLAIMS

<u>Claim #</u>	<u>Claimant</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Amount Due</u>
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Totals						\$ 0
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SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
Patty Jo Cokier	3	900.00	ALL	0	ALL
Eugene Grey	4	475.00	ALL	0	ALL
Granville Burke	6	425.00	ALL	0	ALL
Linda Lando	7	475.00	ALL	0	ALL
Judy Ling	8	1,172.20	ALL	0	ALL
Patricia Ellington	9	1,000.00	ALL	0	ALL
Sylvia Boyer	10	1,172.20	ALL	0	ALL
Linda Reimers	11	1,271.50	ALL	0	ALL
Marilyn Hunsaker	12	900.00	ALL	0	ALL
Gina Tomko	13	1,078.20	ALL	0	ALL
Tracie DeGrandpre	14	475.00	ALL	0	ALL
Nancy Ingerson	15	1,078.20	ALL	0	ALL
Cathy Stewart	17	374.25	ALL	0	ALL
George Kilbury	18	668.06	ALL	0	ALL
Dick Schurink	20	500.00	ALL	0	ALL
David Landolfe	22	1,172.20	ALL	0	ALL
Fred Horton	25	1,061.00	ALL	0	ALL
Jayme Puthoff	26	1,593.20	ALL	0	ALL
Tyrone Benson	28	1,359.00	ALL	0	ALL

8. Alimony or child support
§507 (a)(7)

9. Taxes
§507 (a)(8)

Denton County	1	45.02	ALL	0	ALL
Denton County	2	48.62	ALL	0	ALL

TOTAL ALLOWED PRIORITY CLAIMS: \$ 17,243.65

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL: \$54,174.74

Claims Distribution Register

Case: 02-46485 SLIGHT EDGE MARKETING, INC.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	12/17/02	200	Flusche Auction Company P.O. Box 417 MUNSTER, TX 76252 <3610-00 Auctioneer for Trustee Fees (including buyers premiums)>	309.95	309.95	309.95	0.00	0.00
	12/17/02	200	Flusche Auction Company P.O. Box 417 MUNSTER, TX 76252 <3620-00 Auctioneer for Trustee Expenses>	605.00	605.00	605.00	0.00	0.00
	12/17/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	775.81	775.81	0.00	775.81	775.81
	12/17/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	481.52	481.52	0.00	481.52	481.52
Total for Priority 200: 100% Paid				\$2,172.28	\$2,172.28	\$914.95	\$1,257.33	\$1,257.33
Total for Admin Ch. 7 Claims:				\$2,172.28	\$2,172.28	\$914.95	\$1,257.33	\$1,257.33

Priority Claims:

1	03/19/03	570	Denton County Steve Mossman/asses/collector P.O. Box 1249 Denton, TX 76202-1249 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Secured Description: personal property taxes	45.02	45.02	0.00	45.02	45.02
2	03/19/03	570	Denton County Steve Mossman/asses/collector P.O. Box 1249 Denton, TX 76202-1249 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Secured Description: administrative expense	48.62	48.62	0.00	48.62	48.62
Total for Priority 570: 100% Paid				\$93.64	\$93.64	\$0.00	\$93.64	\$93.64
3	03/28/03	580	Patty Jo Cokier 7541 East Kiva Avenue Mesa, AZ 85208 <5600-00 Deposits--§ 507(a)(6)> Total Description: PREPAID SERVICES (INTERNET)	900.00	900.00	0.00	900.00	43.94

Claims Distribution Register

Case: 02-46485 SLIGHT EDGE MARKETING, INC.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
4	04/02/03	580	Eugene Grey 4289 Bennettwood Drive Millington, TN 38053 <5600-00 Deposits--§ 507(a)(6)> Unsecured Description: INTERNET SERVICE	475.00	475.00	0.00	475.00	23.19
6	04/02/03	580	Granville Burke 206 W.S. 'H' Street Gas City, IN 48933 <5600-00 Deposits--§ 507(a)(6)> Unsecured Description: INTERNET SERVICES	425.00	425.00	0.00	425.00	20.75
7	04/03/03	580	Linda Lando 238 East Walnut Street Shillington, PA 19607 <5600-00 Deposits--§ 507(a)(6)> Unsecured Description: ALL SERVICE PROMISED NOT DELIVERED	475.00	475.00	0.00	475.00	23.19
8	04/08/03	580	Judy Ling 334 Newton Rd Springville, AL 35146 <5600-00 Deposits--§ 507(a)(6)> Unsecured	1,172.20	1,172.20	0.00	1,172.20	57.24
9	04/09/03	580	Patricia Ellington 3260 Prince Ranier Place Forestville, MD 20747 <5600-00 Deposits--§ 507(a)(6)> Unknown Class	1,000.00	1,000.00	0.00	1,000.00	48.82
10	04/10/03	580	Sylvia Boyer 20884 Bucks Branch Rd Seaford, DE 19973 <5600-00 Deposits--§ 507(a)(6)> Unsecured	1,172.20	1,172.20	0.00	1,172.20	57.23
11	04/16/03	580	Linda Reimers 11343 Denair Street Los Angeles, CA 90049 <5600-00 Deposits--§ 507(a)(6)> Secured	1,271.50	1,271.50	0.00	1,271.50	62.08
12	04/17/03	580	Marilyn Hunsaker 2147 West 2nd Place Mesa, AZ 85201 <5600-00 Deposits--§ 507(a)(6)> Total Description: SERVICES NOT RENDERED BUT PAID FOR Remarks: NO AMOUNT GIVEN	900.00	900.00	0.00	900.00	43.94

Claims Distribution Register

Case: 02-46485 SLIGHT EDGE MARKETING, INC.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
13	05/19/03	580	Gina Tomko 8315 Patuxent Avenue College Park, MD 20740 <5600-00 Deposits--§ 507(a)(6)> Secured Description: INTERNET COMPUTER PACKAGE	1,078.20	1,078.20	0.00	1,078.20	52.64
14	05/19/03	580	Tracie DeGrandpre-Abodeep 40 Federal Street Ext. Agawam, MA 01001 <5600-00 Deposits--§ 507(a)(6)> Secured	475.00	475.00	0.00	475.00	23.20
15	05/20/03	580	Nancy Ingerson 31194 County Route, 4 Cape Vincent, NY 13618 <5600-00 Deposits--§ 507(a)(6)> Unsecured Description: INTERNET SERVICE	1,078.20	1,078.20	0.00	1,078.20	52.64
17	05/22/03	580	Cathy Stewart 3809 Carfax Avenue Long Beach, CA 90808 <5600-00 Deposits--§ 507(a)(6)> Total Description: TOTAL AMOUNT OF CLAIM NOT PROVIDED	374.25	374.25	0.00	374.25	18.27
18	05/23/03	580	George Kilbury 6501 S. Sawgrass Drive Chandler, AZ 85249 <5600-00 Deposits--§ 507(a)(6)> Unsecured	668.06	668.06	0.00	668.06	32.62
20	06/02/03	580	Dick Schurink 4436 Bard Road Whithall, MI 49461 <5600-00 Deposits--§ 507(a)(6)> Unsecured Description: PREPAID SERVICES	500.00	500.00	0.00	500.00	24.41
22	06/09/03	580	David Landolfe 30 Greenwood St. L. Placid, NY 12946 <5600-00 Deposits--§ 507(a)(6)> Priority	1,172.20	1,172.20	0.00	1,172.20	57.23
25	06/12/03	580	Fred Horton 11 Center Street Carver, MA 02330 <5600-00 Deposits--§ 507(a)(6)>	1,061.00	1,061.00	0.00	1,061.00	51.80
26	06/12/03	580	Jayme Puthoff 1155 Mingoway Lathrop, CA 95330 <5600-00 Deposits--§ 507(a)(6)>	1,593.20	1,593.20	0.00	1,593.20	77.79

Claims Distribution Register

Case: 02-46485 SLIGHT EDGE MARKETING, INC.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
28	06/17/03	580	Tyrone Benson 932 S. Fillmore Kirkwood, MO 63122 <5600-00 Deposits--§ 507(a)(6)>	1,359.00	1,359.00	0.00	1,359.00	66.35
Total for Priority 580: 4.88239% Paid				\$17,150.01	\$17,150.01	\$0.00	\$17,150.01	\$837.33
Total for Priority Claims:				\$17,243.65	\$17,243.65	\$0.00	\$17,243.65	\$930.97

Unsecured Claims:

5	04/02/03	610	Nixin Printing 3201 May Street Fort Worth, TX 76110 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,558.00	4,558.00	0.00	4,558.00	0.00
16	05/21/03	610	Citibank (South Dakota), N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	36,551.11	36,551.11	0.00	36,551.11	0.00
19	05/28/03	610	The Shops at Flower Mound, LP c/o Alvin H. Badger 6440 N. Central Expressway, LB 30 Dallas, TX 75206-4134 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: RENT AND OTHER CHARGES ACCRUING UNDER LEASE AGREEMENT	7,912.78	7,912.78	0.00	7,912.78	0.00
21	06/09/03	610	Golden Eagle Leasing, Inc. 90 Grove Street, Ste. 201 Ridgefield, CT 06877 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,612.63	1,612.63	0.00	1,612.63	0.00
23	06/09/03	610	Cathy Southwick Cazenovia, NY 13035 Last Date to File Claim Last Date to File (Govt): Filing Status: <7100-00 General Unsecured § 726(a)(2)> Total Description: No amounts given.	0.00	0.00	0.00	0.00	0.00
24	06/10/03	610	TXU Energy Retail Company LP dba TXU Energy PO Box 650393 Dallas, TX 75265 <7100-00 General Unsecured § 726(a)(2)> Unsecured	494.20	494.20	0.00	494.20	0.00

Claims Distribution Register

Case: 02-46485 SLIGHT EDGE MARKETING, INC.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
27	06/16/03	610	United Parcel Services c/o D&B/RMS Bankruptcy Services PO Box 4396 Timonium, MD 21094 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,946.02	2,946.02	0.00	2,946.02	0.00
Total for Priority 610: 0% Paid				\$54,074.74	\$54,074.74	\$0.00	\$54,074.74	\$0.00
29	07/17/03	620	Lewisville ISD c/o Andrea Sheehan 4411 N. Central Expressway Dallas, TX 75205 <7200-00 Tardy General Unsecured § 726(a)(3)> Secured Description: TAXES	320.07	320.07	0.00	320.07	0.00
30	12/17/02	620	Toyota Motor Credit <7200-00 Tardy General Unsecured § 726(a)(3)>	5,629.67	5,629.67	0.00	5,629.67	0.00
Total for Priority 620: 0% Paid				\$5,949.74	\$5,949.74	\$0.00	\$5,949.74	\$0.00
Total for Unsecured Claims:				\$60,024.48	\$60,024.48	\$0.00	\$60,024.48	\$0.00
Total for Case :				\$79,440.41	\$79,440.41	\$914.95	\$78,525.46	\$2,188.30