

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS**

In re: PRICE, SCOTT	§	Case No. 04-30068
PRICE, KIM	§	
	§	
Debtors	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on March 12, 2004. The undersigned trustee was appointed on March 12, 2004.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 81,395.09

Funds were disbursed in the following amounts:

Administrative expenses	<u>6,471.28</u>
Payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>3,975.00</u>
Leaving a balance on hand of	\$ <u>70,948.81</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 08/02/2004. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$7,121.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$7,121.00, for a total compensation of \$7,121.00. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$769.60, for total expenses of \$769.60.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 04/27/2009 By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 04-30068 BTR

Trustee: (631710) Mark A. Weisbart

Case Name: PRICE, SCOTT
PRICE, KIM

Filed (f) or Converted (c): 03/12/04 (f)

§341(a) Meeting Date: 04/23/04

Period Ending: 04/27/09

Claims Bar Date: 08/02/04

1	2	3	4	5	6	
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 <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	200 acres Winnsboro 200 acres w/improvements at 496 Farm Rd. 3019, Winnsboro, TX	500,000.00	0.00		28,789.39	FA
2	6 acres, Winnsboro 6 acres at 496 Farm Road 3019, Winnsboro, TX	6,000.00	0.00	DA	0.00	FA
3	51 acres in Earth County Wife's 1/3 interest in a 51.82 acre tract located in Erath County, TX	10,000.00	0.00	DA	0.00	FA
4	Cash in Bank Accounts	525.00	0.00	DA	0.00	FA
5	Household Furniture and Goods	2,990.00	0.00	DA	0.00	FA
6	Wearing Apparel	1,300.00	0.00	DA	0.00	FA
7	Furs and Jewelry	400.00	0.00	DA	0.00	FA
8	Firearms	650.00	0.00	DA	0.00	FA
9	Insurance Policy (u)	6,539.00	0.00	DA	0.00	FA
10	IRA, 401 K, Retirement Benefit	3,900.00	0.00	DA	0.00	FA
11	Dairy Farmers of America Retainage	50,000.00	10,000.00		27,188.62	FA
12	1983 Ford and 1984 Chevy	200.00	0.00	DA	0.00	FA
13	2000 Ford F 350	7,500.00	0.00	DA	0.00	FA
14	2003 Chevy pickup	26,000.00	0.00	DA	0.00	FA
15	4 wheeler	1,800.00	0.00	DA	0.00	FA
16	Trailers (2)	10,000.00	0.00	DA	0.00	FA
17	Horse Trailer and tractor MF tractor (needs work) \$500	800.00	0.00	DA	0.00	FA
18	Animals 1 steer	150.00	0.00	DA	0.00	FA
19	Animals Horse - belongs to son	50.00	0.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 04-30068 BTR
Case Name: PRICE, SCOTT
 PRICE, KIM
Period Ending: 04/27/09

Trustee: (631710) Mark A. Weisbart
Filed (f) or Converted (c): 03/12/04 (f)
§341(a) Meeting Date: 04/23/04
Claims Bar Date: 08/02/04

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
20	Milk tank - dairy equipment	15,600.00	15,600.00	23,600.00	FA
21	Farming Equipment Hay slicer - \$250 Calf hutches \$200	450.00	0.00	0.00	FA
22	Farming Equipment Milking equipment - to be surrendered	7,500.00	0.00	0.00	FA
23	Farming Equipment Lawn tractor - no equity	2,050.00	0.00	0.00	FA
24	Other Personal Property Mobile home - to surrender	3,000.00	0.00	0.00	FA
25	Other Personal Property Mobile home - to surrender	9,000.00	0.00	0.00	FA
27	Milk Retainage (u)	0.00	0.00	0.00	FA
Int	INTEREST (u)	Unknown	N/A	1,817.08	Unknown
27	Assets Totals (Excluding unknown values)	\$666,404.00	\$25,600.00	\$81,395.09	\$0.00

Major Activities Affecting Case Closing:

TRUSTEE IS REVIEWING CLAIMS FOR FINAL REPORT

Initial Projected Date Of Final Report (TFR): July 31, 2007**Current Projected Date Of Final Report (TFR):** December 31, 2009

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-30068 BTR
 Case Name: PRICE, SCOTT
 PRICE, KIM
 Taxpayer ID #: 75-6736217
 Period Ending: 04/27/09

Trustee: Mark A. Weisbart (631710)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: 312-201940 - - 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
03/06/08		JPMORGAN CHASE BANK	TRANSFER OF FUNDS FROM BOA	9999-000	75,388.17		75,388.17
03/20/08	1001	Terry Mulloy	Accountant			1,110.00	74,278.17
			Fees 990.00	3410-000			74,278.17
			Expenses 120.00	3420-000			74,278.17
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	14.56		74,292.73
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	24.40		74,317.13
05/19/08	1002	Mulloy & Co	Accountant fees voided Voided on 06/02/08	3410-003		990.00	73,327.13
05/19/08	1003	Mulloy & Co	Accountant expenses voided Voided on 06/02/08	3420-003		120.00	73,207.13
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	22.68		73,229.81
06/02/08	1002	Mulloy & Co	Accountant fees voided Voided: check issued on 05/19/08	3410-003		-990.00	74,219.81
06/02/08	1003	Mulloy & Co	Accountant expenses voided Voided: check issued on 05/19/08	3420-003		-120.00	74,339.81
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	22.07		74,361.88
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	22.08		74,383.96
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	20.66		74,404.62
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	22.80		74,427.42
10/16/08	1004	Internal Revenue Service	Estate taxes	2810-000		2,266.10	72,161.32
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	24.09		72,185.41
11/26/08	1005	Internal Revenue Service	Estate taxes	2810-000		1,299.18	70,886.23
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	17.50		70,903.73
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	13.59		70,917.32
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	8.14		70,925.46
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	7.60		70,933.06
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	8.69		70,941.75
04/27/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0050%	1270-000	7.06		70,948.81
04/27/09		To Account #312201940	Final Report	9999-000		!	70,948.81

ACCOUNT TOTALS	75,624.09	75,624.09	\$0.00
Less: Bank Transfers	75,388.17	70,948.81	
Subtotal	235.92	4,675.28	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$235.92	\$4,675.28	

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-30068 BTR
 Case Name: PRICE, SCOTT
 PRICE, KIM
 Taxpayer ID #: 75-6736217
 Period Ending: 04/27/09

Trustee: Mark A. Weisbart (631710)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: 312-201940 - - Checking Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1	2	3	4	T-Code	5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction		Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

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

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Cash Receipts And Disbursements Record

Case Number: 04-30068 BTR
 Case Name: PRICE, SCOTT
 PRICE, KIM
 Taxpayer ID #: 75-6736217
 Period Ending: 04/27/09

Trustee: Mark A. Weisbart (631710)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: 312-201940 - - 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	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/27/09		From Account #312201940	Final Report	9999-000	70,948.81		70,948.81

ACCOUNT TOTALS	70,948.81	0.00	\$70,948.81
Less: Bank Transfers	70,948.81	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-30068 BTR
 Case Name: PRICE, SCOTT
 PRICE, KIM
 Taxpayer ID #: 75-6736217
 Period Ending: 04/27/09

Trustee: Mark A. Weisbart (631710)
 Bank Name: Bank of America
 Account: 375871171 - GENERAL SAVINGS
 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
01/12/05	{1}	ESCROW, PROFESSIONAL - LAND TITLE	Proceeds from sale of real estate Release of escrow	1110-000	5,000.00		5,000.00
01/31/05	Int	Bank of America	Interest Rate 0.100	1270-000	0.25		5,000.25
02/28/05	Int	Bank of America	Interest Rate 0.250	1270-000	0.96		5,001.21
03/31/05	Int	Bank of America	Interest Rate 0.250	1270-000	1.06		5,002.27
04/05/05	{20}	PRICE, SCOTT	Proceeds from sale of milk tank	1129-000	23,600.00		28,602.27
04/28/05	{1}	ALLISON, WT	Real Property	1110-000	23,789.39		52,391.66
04/29/05	Int	Bank of America	Interest Rate 0.250	1270-000	4.25		52,395.91
05/24/05		Transfer to Acct #3758715615	Bank Funds Transfer	9999-000		3,975.00	48,420.91
05/31/05	Int	Bank of America	Interest Rate 0.250	1270-000	10.75		48,431.66
06/30/05	Int	Bank of America	Interest Rate 0.250	1270-000	9.95		48,441.61
07/29/05	Int	Bank of America	Interest Rate 0.250	1270-000	10.28		48,451.89
08/31/05	Int	Bank of America	Interest Rate 0.600	1270-000	24.69		48,476.58
09/30/05	Int	Bank of America	Interest Rate 0.600	1270-000	23.91		48,500.49
10/31/05	Int	Bank of America	Interest Rate 0.600	1270-000	24.72		48,525.21
11/30/05	Int	Bank of America	Interest Rate 0.600	1270-000	23.93		48,549.14
12/30/05	Int	Bank of America	Interest Rate 0.600	1270-000	24.73		48,573.87
01/31/06	Int	Bank of America	Interest Rate 0.600	1270-000	24.76		48,598.63
02/03/06	{11}	PRICE MOVING CO.	Milk production proceeds/Retai	1129-000	3,956.24		52,554.87
02/28/06	Int	Bank of America	Interest Rate 1.000	1270-000	37.00		52,591.87
03/31/06	Int	Bank of America	Interest Rate 1.000	1270-000	44.67		52,636.54
04/28/06	Int	Bank of America	Interest Rate 1.000	1270-000	43.26		52,679.80
05/31/06	Int	Bank of America	Interest Rate 1.000	1270-000	44.75		52,724.55
06/30/06	Int	Bank of America	Interest Rate 1.000	1270-000	43.34		52,767.89
07/31/06	Int	Bank of America	Interest Rate 1.000	1270-000	44.82		52,812.71
08/31/06	Int	Bank of America	Interest Rate 1.000	1270-000	44.85		52,857.56
09/29/06	Int	Bank of America	Interest Rate 1.000	1270-000	43.44		52,901.00
10/31/06	Int	Bank of America	Interest Rate 1.000	1270-000	44.94		52,945.94
11/30/06	Int	Bank of America	Interest Rate 1.000	1270-000	43.52		52,989.46
12/29/06	Int	Bank of America	Interest Rate 1.000	1270-000	45.00		53,034.46
01/31/07	Int	Bank of America	Interest Rate 1.500	1270-000	61.03		53,095.49
02/28/07	Int	Bank of America	Interest Rate 1.500	1270-000	61.10		53,156.59
03/30/07	Int	Bank of America	Interest Rate 1.500	1270-000	67.72		53,224.31
04/30/07	Int	Bank of America	Interest Rate 1.500	1270-000	65.62		53,289.93
05/31/07	Int	Bank of America	Interest Rate 1.500	1270-000	67.89		53,357.82
06/29/07	Int	Bank of America	Interest Rate 1.500	1270-000	65.78		53,423.60
07/31/07	Int	Bank of America	Interest Rate 1.500	1270-000	68.06		53,491.66

Subtotals : \$57,466.66 \$3,975.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-30068 BTR
 Case Name: PRICE, SCOTT
 PRICE, KIM
 Taxpayer ID #: 75-6736217
 Period Ending: 04/27/09

Trustee: Mark A. Weisbart (631710)
 Bank Name: Bank of America
 Account: 375871171 - GENERAL SAVINGS
 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
08/31/07	Int	Bank of America	Interest Rate 1.500	1270-000	68.15		53,559.81
09/28/07	Int	Bank of America	Interest Rate 1.500	1270-000	66.03		53,625.84
10/05/07	{11}	DAIRY, BENTWOOD	Milk production proceeds/Retai	1129-000	3,007.77		56,633.61
10/05/07	{11}	WACO DAIRY, LTD.	Milk production proceeds/Retai	1129-000	6,483.81		63,117.42
10/05/07	{11}	E. & D. JACKSON DAIRY	Milk production proceeds/Retai	1129-000	13,740.80		76,858.22
10/31/07	Int	Bank of America	Interest Rate 1.200	1270-000	76.16		76,934.38
11/30/07	Int	Bank of America	Interest Rate 1.200	1270-000	75.88		77,010.26
12/31/07	Int	Bank of America	Interest Rate 1.200	1270-000	78.49		77,088.75
01/31/08	Int	Bank of America	Interest Rate 0.500	1270-000	59.93		77,148.68
02/21/08		Transfer to Acct #3758715615	Bank Funds Transfer Per Order dated 2/19/08	9999-000		1,796.00	75,352.68
02/29/08	Int	Bank of America	Interest Rate 0.500	1270-000	30.34		75,383.02
03/06/08	Int	Bank of America	Interest Earned	1270-000	5.15		75,388.17
03/06/08		BANK OF AMERICA	TRANSFER OF FUNDS TO JPMC	9999-000		75,388.17	0.00

ACCOUNT TOTALS	81,159.17	81,159.17	\$0.00
Less: Bank Transfers	0.00	81,159.17	
Subtotal	81,159.17	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$81,159.17	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-30068 BTR
 Case Name: PRICE, SCOTT
 PRICE, KIM
 Taxpayer ID #: 75-6736217
 Period Ending: 04/27/09

Trustee: Mark A. Weisbart (631710)
 Bank Name: Bank of America
 Account: 375871561 - GENERAL CHECKING
 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 Checking Account Balance
05/24/05		Transfer from Acct #3758711716	Bank Funds Transfer	9999-000	3,975.00		3,975.00
05/24/05	101	SCOTT AND KIM PRICE	Exempt Funds Dist. to Debtor per order dated 5/24/05	8100-002		3,975.00	0.00
02/21/08		Transfer from Acct #3758711716	Bank Funds Transfer Per Order dated 2/19/08	9999-000	1,796.00		1,796.00
02/21/08	102	INTERNAL REVENUE SERVICE	Federal Income Tax Paid Per Order dated 2/19/08.	2810-000		1,796.00	0.00

ACCOUNT TOTALS	5,771.00	5,771.00	\$0.00
Less: Bank Transfers	5,771.00	0.00	
Subtotal	0.00	5,771.00	
Less: Payments to Debtors		3,975.00	
NET Receipts / Disbursements	\$0.00	\$1,796.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-201940 -	235.92	4,675.28	0.00
MMA # 375871171	81,159.17	0.00	0.00
Checking # 375871561	0.00	1,796.00	0.00
	\$81,395.09	\$6,471.28	\$70,948.81

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 04-30068
 Case Name: PRICE, SCOTT
 Trustee Name: Mark A. Weisbart

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
<u>JOHN DEERE CREDIT</u>	\$ <u>0.00</u>
<u>ALLIANCE BANK</u>	\$ <u>0.00</u>
<u>ALLIANCE BANK</u>	\$ <u>0.00</u>

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i> <u>Mark A. Weisbart</u>	\$ <u>7,121.00</u>	\$ <u>769.60</u>
<i>Attorney for trustee</i> <u>Mark Weisbart</u>	\$ <u>14,359.00</u>	\$ <u>705.94</u>
<i>Appraiser</i> _____	\$ _____	\$ _____
<i>Auctioneer</i> _____	\$ _____	\$ _____
<i>Accountant</i> _____	\$ _____	\$ _____
<i>Special Attorney for trustee</i> _____	\$ _____	\$ _____
<i>Charges,</i> <u>U.S. Bankruptcy Court</u>	\$ _____	\$ _____
<i>Fees,</i> <u>United States Trustee</u>	\$ _____	\$ _____
<i>Other</i> _____	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
-------------------------	-------------	-----------------

<i>Attorney for debtor</i>	_____	\$ _____	\$ _____
<i>Attorney for</i>	_____	\$ _____	\$ _____
<i>Accountant for</i>	_____	\$ _____	\$ _____
<i>Appraiser for</i>	_____	\$ _____	\$ _____
<i>Other</i>	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000013</u>	<u>HOPKINS COUNTY</u>	\$ <u>0.00</u>	\$ <u>0.00</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 206,467.22 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 23.2 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>FPC FINANCIAL, FSB</u>	\$ <u>20,431.17</u>	\$ <u>4,749.22</u>
	CHASE MANHATTAN		
<u>000005</u>	<u>BANK USA</u>	\$ <u>5,768.55</u>	\$ <u>1,340.90</u>
<u>000006</u>	<u>FARM BUREAU BANK</u>	\$ <u>9,495.21</u>	\$ <u>2,207.16</u>
<u>000007</u>	<u>MONSANTO COMPANY</u>	\$ <u>12,003.35</u>	\$ <u>2,790.18</u>
<u>000008</u>	<u>DISCOVER BANK</u>	\$ <u>10,770.46</u>	\$ <u>2,503.59</u>
	FLEET CREDIT SERVICES		
<u>000009</u>	<u>LP</u>	\$ <u>11,559.95</u>	\$ <u>2,687.11</u>
<u>000010</u>	<u>GREENPOINT CREDIT</u>	\$ <u>8,062.14</u>	\$ <u>1,874.04</u>
<u>000011</u>	<u>FEEDERS SUPPLY</u>	\$ <u>30,874.67</u>	\$ <u>7,176.81</u>
	AMERICAN EXPRESS		
<u>000012</u>	<u>CENTURION BANK</u>	\$ <u>4,193.92</u>	\$ <u>974.88</u>

<u>.000014</u>	<u>CASE CREDIT</u>	\$ <u>26,587.24</u>	\$ <u>6,180.20</u>
<u>.000015</u>	<u>MBNA AMERICA BANK</u>	\$ <u>29,920.94</u>	\$ <u>6,955.12</u>
<u>.000016</u>	<u>CAPITAL ONE BANK</u>	\$ <u>5,406.91</u>	\$ <u>1,256.83</u>
<u>.000017</u>	<u>SAGINAW FLAKES</u>	\$ <u>22,829.00</u>	\$ <u>5,306.60</u>
<u>.000018</u>	<u>CITIBANK NA</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
<u>.000019</u>	<u>CITIBANK NA</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
<u>.000020</u>	<u>WORLD'S FOREMOST BANK</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
<u>.000021</u>	<u>1ST FARM CREDIT SERVICES</u>	\$ <u>8,563.71</u>	\$ <u>1,990.63</u>

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

The amount of surplus returned to the debtor after payment of all claims and interest is \$0.00.