

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

ED JUDGE
1999

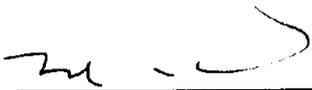
IN RE §
Jarvis Automotive Corp. fdba §
Kentron Motor Coach of Texas, Inc. § CASE NO. 96-42371-DRS
§ CHAPTER 7
DEBTOR(S). §

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

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

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

DATE: 05/19/99



Mark A. Weisbart, Trustee
Texas Bar No. 21102650
8117 Preston Road
700 Preston Commons West
Dallas, TX 75225
(214) 373-2810; Fax (214) 373-0241
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: 6/1/99

By: 



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

IN RE	§	
Jarvis Automotive Corp. fdba	§	
Kentron Motor Coach of Texas, Inc.	§	CASE NO. 96-42371-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 5-19, 1999.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$1,519.21
	<u>\$1,519.21</u>	25% of First \$5,000	<u>\$379.80</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
		TOTAL COMMISSION	<u>\$379.80</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense		<u>\$36.00</u>
Miscellaneous Expense		<u>\$2.88</u>
Paralegal Expense		<u>\$168.50</u>
TOTAL UNREIMBURSED EXPENSES		<u>\$207.38</u>

Records:

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

 X

Notice of intent to abandon books and records of debtor filed on

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

COMMENTS:

CASE NAME: JARVIS AUTOMOTIVE CORP.

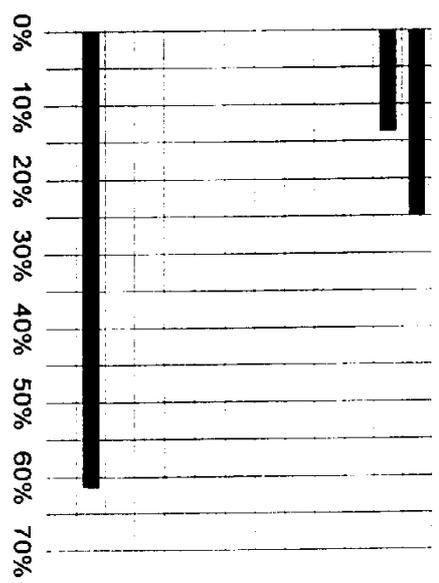
CASE NUMBER: 96-42371

DATE UST APPROVED: 06-01-99

ESTATE INCOME: \$1,519.21
 TOTAL RECEIPTS: 100.00%

ESTATE EXPENSES:

ESTATE EXPENSES:	AMOUNT	PERCENT
TRUSTEE'S COMMISSION	379.80	25.00%
TRUSTEE'S EXPENSES	207.38	13.65%
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	932.03	61.35%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED: 281,077.46
 UNSECURED CLAIMS PAID: 932.03

PERCENT RECOVERED FOR UNSECURED: 0.33%

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 96-42371 DRS Judge: Donald R. Sharp
 Case Name: Jarvis Automotive Corp. fdba
 Kentron Motor Coach of Texas, Inc.
 For Period Ending: 05/19/99

Trustee Name: Mark A. Weisbart, Trustee
 Date Filed (f) or Converted (c): 09/04/96 (f)
 341(a) Meeting Date: 11/01/96
 Claims Bar Date: APPLIED FOR

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Accounts Receivable	62,295.00	889.79		889.79	FA		
2. Cash in Bank Accounts Account No. 454264 and Account No. 451369	586.00	551.00		551.00	FA		
3. Real estate Exhibit 1 to Debtors' Schedules: 10 acre tract in Denton County, Tx	800,000.00	0.00		0.00	0.00	1,300,000.00	
4. Household Furniture and Goods	3,000.00	0.00		0.00	0.00	3,000.00	
5. Machinery, Fixtures, et al Exhibit 2 to Debtors' Schedules	200,000.00	0.00		0.00	0.00	200,000.00	
6. Inventory Exhibits 3 and 5 to Debtors' Schedules	193,781.39	0.00		0.00	0.00	193,781.39	
7. Litigation (u) Lawsuit on receivables	7,500.00	0.00		0.00	0.00	7,500.00	
8. Post-Petition Interest Deposits (u)	0.00	N/A		9.27	FA		
TOTALS (Excluding Unknown Values)	\$1,267,162.39	\$1,440.79		\$1,450.06	Gross Value of Remaining Assets \$0.00	1,704,281.39	
					(Total Dollar Amount in Column 6)		

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 07/31/99
 Current Projected Date of Final Report (TFR): 07/31/99
 Date: 05/19/99
 Mark A. Weisbart, Trustee

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-42371 DRS
 Case Name: Jarvis Automotive Corp, fdbs
 Kenton Motor Coach of Texas, Inc.
 Taxpayer ID No: 74-2604785
 For Period Ending: 05/19/99

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: NationsBank, N.A.
 Account Number: 3753356684 GENERAL SAVINGS
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
01/13/97	1	Red River Chrysler Plymouth	Accounts Receivable	21.00					21.00
01/13/97	1	Classic Chevrolet GEO	Accounts Receivable	350.00					371.00
01/13/97	1	Patterson Auto Center	Accounts Receivable	27.52					398.52
01/13/97	1	West Loop Hyundai	Accounts Receivable	395.00					793.52
01/13/97	1	Landmark Chevrolet Corp.	Accounts Receivable	68.28					861.80
01/13/97	1	Breedon Dodge, Inc.	Accounts Receivable	27.99					889.79
01/31/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		1.24				891.03
02/28/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		2.05				893.08
03/05/97	2	First State Bank of Texas P.O. Box 100 Denton, TX 76202	Turnover of cash in bank accou Account No. 454264	51.00					944.08
03/05/97	2	First State Bank of Texas Denton, TX 76202	Turnover of cash in bank accou Account No. 451369	500.00					1,444.08
03/31/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		3.23				1,447.31
04/30/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		3.57				1,450.88
05/30/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		3.58				1,454.46
06/30/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		3.71				1,458.17
07/31/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		3.72				1,461.89
08/29/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		3.49				1,465.38
09/30/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		3.86				1,469.24
10/31/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		3.75				1,472.99
11/28/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		3.39				1,476.38
12/18/97		Nationsbank	INTEREST RECD FROM BANK		2.31				1,478.69
12/18/97		Transfer to acct #3753559355	Final Posting Transfer					-1,478.69	0.00
03/13/98		Transfer from Acct #5753559355	Bank Funds Transfer					1,478.69	1,478.69
03/13/98		Transfer to Acct #3753559355	Bank Funds Transfer					-10.00	1,468.69
03/31/98		NATIONSBANK	Interest Rate 2.999		2.30				1,470.99
04/30/98		NATIONSBANK	Interest Rate 2.999		3.63				1,474.62
05/29/98		NATIONSBANK	Interest Rate 2.999		3.52				1,478.14
06/30/98		NATIONSBANK	INTEREST RECD FROM BANK		3.89				1,482.03
07/31/98		NATIONSBANK	INTEREST RECD FROM BANK		3.78				1,485.81

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-42371 DRS
 Case Name: Jarvis Automotive Corp. fdha
 Kennton Motor Coach of Texas, Inc.
 Taxpayer ID No: 74-2604785
 For Period Ending: 05/19/99

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: NationsBank, N.A.
 Account Number: 3753559355 GENERAL CHECKING
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
12/18/97		Transfer from acct #3753356684	Transfer In From MMA Account					1,478.69	1,478.69
03/13/98		Transfer from Acct #3753356684	Bank Funds Transfer					10.00	1,488.69
03/13/98		Transfer to Acct #3753356684	Bank Funds Transfer					-1,478.69	10.00
03/01/99		Transfer from Acct #3753356684	Transfer In From MMA Account					1,509.21	1,519.21

Account 3753559355	
Balance Forward	0.00
0 Deposits	0.00
0 Interest Postings	0.00
Subtotal	\$ 0.00
0 Adjustments In	0.00
3 Transfers In	2,997.90
Total	\$ 2,997.90

Balance Forward	0.00	0 Checks	0.00
0 Deposits	0.00	0 Adjustments Out	0.00
0 Interest Postings	0.00	1 Transfers Out	1,478.69
Subtotal	\$ 0.00	Total	\$ 1,478.69

Report Totals			
Balance Forward	0.00	0 Checks	0.00
8 Deposits	1,440.79	0 Adjustments Out	0.00
25 Interest Postings	78.42	4 Transfers Out	4,476.59
Subtotal	\$ 1,519.21	Total	\$ 4,476.59
0 Adjustments In	0.00		
4 Transfers In	4,476.59		
Total	\$ 5,995.80	Net Total Balance	\$ 1,519.21

SCHEDULE A-1

FINAL ACCOUNT AS OF May 19, 1999

A. RECEIPTS

\$1,519.21

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>0.00</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS

\$0.00

CURRENT BALANCE

\$1,519.21

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

In Re:
Jarvis Automotive Corp.

Case No: 96-42371 drs
Chapter: 7

MAY 20 11 03

Debtor(s)

BILL OF COURT COSTS

To: **Mark Weisbart**

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87.	\$0
\$.50 per notice for all notices mailed 1/1/87 and after.	\$0

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.	\$0
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NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE	\$0
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Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 5/20/99

JAMES D. TOKOPH
Clerk of Court

By: Maria Shepard
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

Compensation and Expenses Worksheet

Case Number: 96-42371 DRS

Debtor: Jarvis Automotive Corp. fdba

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:			\$1,519.21
Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$1,519.21
	\$1,519.21	25% of First \$5,000	\$379.80
Less -	\$1,519.21	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$379.80
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$379.80

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:		
01/14/97	PARA: Paralegal Expense 0.5 @ 55.00 Set up bank accounts and prepare initial deposit.	\$27.50
03/06/97	PARA: Paralegal Expense 0.2 @ 55.00 Prepare deposit	\$11.00
02/01/99	MISC: Miscellaneous Expense 4.8 @ 0.60 Pull docket sheets and claims from PACER	\$2.88
05/19/99	COPY: Photocopy/Duplication Expense 100 pages @ 0.20 / page Copy final report and banking statements.	\$20.00
05/19/99	COPY: Photocopy/Duplication Expense 80 pages @ 0.20 / page Copy supplemental final report and any remaining bank statements.	\$16.00
05/19/99	PARA: Paralegal Expense 1 @ 65.00 Prepare final report	\$65.00
05/19/99	PARA: Paralegal Expense 1 @ 65.00 Prepare supplemental final report	\$65.00
	COPY: Photocopy/Duplication Expense 180 pages @ 0.20 / page	\$36.00
	MISC: Miscellaneous Expense 4.8 @ 0.60	\$2.88

Compensation and Expenses Worksheet

Case Number: 96-42371 DRS

Debtor: Jarvis Automotive Corp. fdba

PARA: Paralegal Expense 0.7 @ 55.00	\$38.50
PARA: Paralegal Expense 2 @ 65.00	\$130.00
	<hr/>
TOTAL EXPENSES CALCULATED:	\$207.38
Less Previously Paid Expenses:	\$0.00
	<hr/>
TOTAL EXPENSES REQUESTED:	\$207.38
	<hr/> <hr/>
TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$587.18

DATED: 05/19/99

SIGNED  _____

TRUSTEE: Mark A. Weisbart, Trustee
8117 Preston Road
700 Preston Commons West
Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	379.80	379.80	0.00	379.80
B. Expenses of Trustee	207.38	207.38	0.00	207.38
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$587.18</u>	<u>\$587.18</u>	<u>\$0.00</u>	<u>\$587.18</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
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IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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SCHEDULE E

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

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

FILED UNSECURED CLAIMS TOTAL: \$281,077.46

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 96-42371

Page 1

Date: May 20, 1999

Debtor Name: Jarvis Automotive Corp. fdba

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
20	GMAC	Secured				
120	P O Box 50470		Order disallowing	\$0.00	\$32,336.64	\$0.00
120	Indianapolis, IN 46250					
Subtotal for Class Secured				\$0.00	\$32,336.64	\$0.00
01	County of Denton/Ponder ISD	Unsecured				
400	c/o Michael Reed		Order Disallowing	\$0.00	\$0.00	\$0.00
400	P O Box 26990					
400	Austin, TX 78755					
02	Elkhart Door, Inc.	Unsecured				
400	Attn: D. Lumm			\$0.00	\$4,007.74	\$4,007.74
400	P O Box 2177					
400	Elkhart, IN 46515					
03	Cincinnati Fiberglass	Unsecured				
400	c/o Swift			\$0.00	\$23,503.20	\$23,503.20
400	14675 Midway Rd #219					
400	Dallas, TX 75244					
04	Waldens Dist., Inc.	Unsecured				
400	5704 Airport Fwy			\$0.00	\$119.33	\$119.33
400	Ft. Worth, TX 76117					
05	Vantex Electric Products	Unsecured				
400	4901 Airport Fwy			\$0.00	\$9,636.96	\$9,636.96
400	Ft. Worth, TX 76117					
06	Pride Products, Inc.	Unsecured				
400	P O Box 380742			\$0.00	\$4,952.32	\$4,952.32
400	Duncanville, TX 75137					
07	Reinland Corp d/b/a Reinert Paper	Unsecured				
400	1431 Commerce Blvd			\$0.00	\$1,130.15	\$1,130.15
400	Denison, TX 75020					
08	Buz Post Pontiac GMC	Unsecured				
400	1500 W. I-20 & Cooper			\$0.00	\$565.83	\$565.83
400	Arlington, TX 76017					
09	Progressive Components, Inc.	Unsecured				
400	P O Box 189			\$0.00	\$2,274.00	\$2,274.00
400	Midlothian, TX 76065					
10	Creation Windows	Unsecured				
400	P O Box 1046			\$0.00	\$18,841.84	\$18,841.84
400	Elkhart, IN 46515					
11	MITO Corp.	Unsecured				
400	P O Box 1663			\$0.00	\$1,814.07	\$1,814.07
400	Elkhart, IN 46515					
12	Hardwoods, Inc.	Unsecured				
400	5874 Brisa St.			\$0.00	\$24,038.02	\$24,038.02
400	Livermore, CA 94550					
13	Burlington Graphic Systems, Inc.	Unsecured				
400	2600 Cicory Rd			\$0.00	\$744.74	\$744.74
400	Racine, WI 53403					
14	LaVanture Products Co.	Unsecured				
400	P O Box 2088			\$0.00	\$5,421.02	\$5,421.02
400	Elkhart, IN 46515					
15	Innocopr Mfg.	Unsecured				
400	P O Box 236			\$0.00	\$3,102.42	\$3,102.42
400	Eau Claire, WI 49111					

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 96-42371

Page 2

Date: May 20, 1999

Debtor Name: Jarvis Automotive Corp. fdba

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
16 400 400	Shelter Distribution P O Box 4026 Elkhart, IN 46514	Unsecured		\$0.00	\$473.32	\$473.32
17 400 400	Hickory Springs Mfg. P O Box 128 Hickory, NC 28603	Unsecured		\$0.00	\$3,309.75	\$3,309.75
18 400 400	Daco Composites Mfg. d/b/a Cincinnati Fiberglass P O Box 487 Pilot Point, TX 76258	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
19 400 400	Courtesy Ford c/o Bur Dobbins 400 Wilson Plaza East 545 Upper Broadway Corpus Christi, TX 78476	Unsecured	Order disallowing	\$0.00	\$5,020.00	\$0.00
21 400 400	J & S Fabrics 57460 Dewitt St Elkhart, In 46517	Unsecured		\$0.00	\$16,431.98	\$16,431.98
22 400 400	DC Current, Inc P O Box 160 118 S. Harrison St Atwood, IN 46502	Unsecured		\$0.00	\$331.94	\$331.94
23 400 400	Sherwin Williams P O Box 38469 Dallas, TX 75238	Unsecured		\$0.00	\$4,547.50	\$4,547.50
24 400 400	Moffett Mfg. P O Box 742 McQueeney, TX 78123	Unsecured		\$0.00	\$914.85	\$914.85
25 400 400	CBS Mechanical Serv. 5001 W. University Dr. Denton, TX 76207	Unsecured		\$0.00	\$333.11	\$333.11
26 400 400	Steakley Chevrolet 6411 E. Northwest Hwy Dallas, TX 75231	Unsecured		\$0.00	\$1,938.55	\$1,938.55
27 400 400	Barney Robinson Hardwoods P O Box 2374 Ft. Worth, TX 76113	Unsecured		\$0.00	\$36,302.37	\$36,302.37
28 400 400	CMI Enterprises Attn: Scott Brown 4380 W. 11th Av. Hialeah, FL 33013	Unsecured		\$0.00	\$18,771.46	\$18,771.46
29 400 400	Weathertrol Supply P O Box W Denton, TX 76202	Unsecured		\$0.00	\$1,431.00	\$1,431.00
30 400 400	Falcon Enterprises, Inc. Attn: John Moore 9600 18th St. N St. Petersburg, FL 33716	Unsecured		\$0.00	\$16,910.83	\$16,910.83
31 400 400	Morgan Drive Away, Inc. 2746 Old US 20 W. P O Box 1168 Elkhart, IN 46515	Unsecured		\$0.00	\$7,267.50	\$7,267.50
32 400 400	Chemline Industries 2022 Ft. Worth Hwy Weatherford, TX 76086	Unsecured		\$0.00	\$2,543.75	\$2,543.75

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 96-42371

Page 3

Date: May 20, 1999

Debtor Name: Jarvis Automotive Corp. fdba

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
33 400 400	May, Oberfell & Iorber 300 N. Michigan South Bend, IN 46601	Unsecured		\$0.00	\$4,251.89	\$4,251.89
34 400 400	Cardinal Transport c/o Rouskey Kucinic & Baldacci 151 Springfield Av Joliet, IL 60435	Unsecured		\$0.00	\$1,779.60	\$1,779.60
35 400 400	Alford Talley Talley Communications P O Box 193 Decatur, TX 76234	Unsecured	Order disallowing as a priority claim and allowing as an unsecured claim	\$0.00	\$4,955.58	\$0.00
36 400 400	Denton Community Hospital 207 N. Bonnie Brae Denton, TX 76201	Unsecured		\$0.00	\$109.69	\$109.69
37 400 400	Future Freightways P O Box 42332 Houston, TX 77242	Unsecured		\$0.00	\$14,327.20	\$14,327.20
38 400 400	Nyco Plastics, Inc. 800 Summa Dr Elkhart, IN 46510	Unsecured		\$0.00	\$2,408.98	\$2,408.98
39 400 400	Audiovox Specialty Markets Attn: Alana Woodworth, Credit Mg. 233319 Cooper Dr Elkhart, IN 46514	Unsecured		\$0.00	\$44,922.61	\$44,922.61
40 400 400	ASA Electronics Attn: Alana Woodworth 23319 Cooper Dr. Elkhart, IN 46514	Unsecured		\$0.00	\$1,617.94	\$1,617.94
41 400 400	Simplex Time Recorder Simplex Plaza Gardner, MA 01441	Unsecured	Order disallowing	\$0.00	\$283.20	\$0.00
Subtotal for Class Unsecured				\$0.00	\$291,336.24	\$281,077.46
Case Totals:				\$0.00	\$323,672.88	\$281,077.46

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas
CLAIMS REGISTER

10/20/1997 Last Date to File Claims: 04/03/97 96-42371 drs Page 1
Last Date to File Claims for Governmental Unit: 07/02/97
Jarvis Automotive Corp.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 County of Denton Ponder ISD c/o Michael Reed P. O. Box 26990 Austin, TX 78755	Filed: 12/12/96 Filed Amt:	Notice of Lien Claim <i>Objection</i> - #7. No claim is asserted. #8 - Disallowance Order - Disallowed
No: 2 Elkhart Door, Inc. Attn: D. Lumm P. O. Box 2177 Elkhart, IN 46515	Filed: 01/13/97 Filed Amt: 4,007.74 g	
No: 3 Cincinnati Fiberglass - TX c/o Swift 14675 Midway Road, Suite 219 Dallas, TX 75244	Filed: 01/07/97 Filed Amt: 23,503.20 g	
No: 4 Waldens Dist., Inc. 5704 Airport Freeway Ft. Worth, TX 76117	Filed: 01/07/97 Filed Amt: 119.33 g	
No: 5 Vantex Electric Products 4901 Airport Freeway Fort Worth, TX 76117	Filed: 01/08/97 Filed Amt: 9,636.96 g	
No: 6 Pride Products, Inc. P.O. Box 380742 Duncanville, TX 75138-0742	Filed: 01/09/97 Filed Amt: 4,952.32 g	
No: 7 Reinland Corp. dba Reinert Paper 1431 Commerce Boulevard Denison, TX 75020	Filed: 01/09/97 Filed Amt: 1,130.15 g	

Eastern District of Texas
CLAIMS REGISTER

10/20/1997 Last Date to File Claims: 04/03/97 96-42371 drs Page 2
Last Date to File Claims for Governmental Unit: 07/02/97
Jarvis Automotive Corp.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Filed: 01/10/97 Buz Post Pontiac-GMC 1500 W. 120 & Cooper Arlington, TX 76017	Filed Amt: 565.83 g	
No: 9 Filed: 01/13/97 Progressive Components, Inc. P. O. Box 189 Midlothian, TX 76065	Filed Amt: 2,274.00 g	
No: 10 Filed: 01/13/97 Creation Windows P. O. Box 1046 Elkhart, IN 46515	Filed Amt: 18,841.84 g	
No: 11 Filed: 01/13/97 MITO Corporation P. O. Box 1663 Elkhart, IN 46515	Filed Amt: 1,814.07 g	
No: 12 Filed: 01/13/97 Hardwoods, Inc. 5874 Brisa Street Livermore, CA 94550	Filed Amt: 24,038.02 g	
No: 13 Filed: 01/13/97 Burlington Graphic Systems, Inc. 2600 Chicory Road Racine, WI 53403	Filed Amt: 744.74 g	
No: 14 Filed: 01/13/97 LaVanture Products Co. P. O. Box 2088 Elkhart, IN 46515	Filed Amt: 5,421.02 g	
No: 15 Filed: 01/13/97 Innocorp Manufacturing P.O. Box 236 Eau Claire, WI 49111-0236	Filed Amt: 3,102.42 g	

Eastern District of Texas
CLAIMS REGISTER

10/20/1997 Last Date to File Claims: 04/03/97 96-42371 drs Page 3
 Last Date to File Claims for Governmental Unit: 07/02/97
 Jarvis Automotive Corp.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 16 Filed: 01/13/97 Shelter Distribution L.P. P. O. Box 4026 Elkhart, IN 46514	Filed Amt: 473.32 g	
No: 17 Filed: 01/16/97 Hickory Springs Manufacturing Co. P. O. Box 128 Hickory, NC 28603	Filed Amt: 3,309.75 g	
No: 18 Filed: 01/15/97 Daco Composites Mfg. Inc.X dba Cincinnati Fiberglass-TX P. O. Box 487 Pilot Point, TX 76258-0487	Filed Amt:	See Attached Documents <i>Box #7 Objection → Claim is not properly filled out</i> <i>Box #8 - Disallowance</i> <i>Order - Disallowance</i>
No: 19 Filed: 01/15/97 Courtesy Ford c/o Bur Dobbins 400 Wilson Plaza East 545 Upper Broadway Corpus Christi, TX 78476	Filed Amt: 5,020.00 <i>u/s</i>	<i>Objection</i> <i>Claim disallowed</i>
No: 20 Filed: 10/03/96 G. M. A. C. P. O. Box 50470 Indianapolis, IN 46250	Filed Amt: 32,336.64 s	<i>Objection</i> <i>Claim disallowed</i>
No: 21 Filed: 01/16/97 J & S Fabrics 57460 Dewitt St. Elkhart, IN 46517	Filed Amt: 16,431.98 g	
No: 22 Filed: 01/21/97 DC Current, Inc. P.O. Box 160 118 S. Harrison St. Atwood, IN 46502	Filed Amt: 331.94 g	

Eastern District of Texas
CLAIMS REGISTER

10/20/1997 Last Date to File Claims: 04/03/97 96-42371 drs Page 4
Last Date to File Claims for Governmental Unit: 07/02/97
Jarvis Automotive Corp.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 23 Filed: 01/21/97 Sherwin-Williams P. O. Box 38469 Dallas, TX 75238	Filed Amt: 4,547.50 g	
No: 24 Filed: 01/17/97 Moffett Manufacturing Co. P. O. Box 742 McQueeney, TX 78123	Filed Amt: 914.85 g	
No: 25 Filed: 01/17/97 CBS Mechanical Services 5001 West University Drive Denton, TX 76207	Filed Amt: 333.11 g	
No: 26 Filed: 01/17/97 Steakley Chevrolet 6411 East Northwest Highway Dallas, TX 75231	Filed Amt: 1,938.55 g	
No: 27 Filed: 01/23/97 Barney Robinson Hardwoods P.O. Box 2374 Fort Worth, TX 76113	Filed Amt: 36,302.37 g	
No: 28 Filed: 01/27/97 C.M.I. Enterprises, Inc. 4380 E. 11th Avenue Hialeah, FL 33013 ATTN: Scott Brown	Filed Amt: 18,771.46 g	
No: 29 Filed: 01/29/97 Weathertrol Supply Co. P. O. Box W Denton, Tx 76202-1776	Filed Amt: 1,431.00 g	

Eastern District of Texas
CLAIMS REGISTER

10/20/1997 Last Date to File Claims: 04/03/97 96-42371 drs Page 5
Last Date to File Claims for Governmental Unit: 07/02/97
Jarvis Automotive Corp.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 30 Filed: 01/29/97 Falcon Enterprises, Inc. Attn: John Moore 9600 18th St., N St. Petersburg, FL 33716	Filed Amt: 16,910.83 g	
No: 31 Filed: 02/04/97 Morgan Drive Away, Inc. 2746 Old U. S. 20 West P. O. box 1168 Elkhart, IN 46515	Filed Amt: 7,267.50 g	
No: 32 Filed: 01/30/97 Chemline Industries 2022 Fort Worth Highway Weatherford, TX 76086	Filed Amt: 2,543.75 g	
No: 33 Filed: 02/03/97 May, Oberfell & Iorber 300 N. Michigan South Bend, IN 46514 46601	Filed Amt: 4,251.89 g	
No: 34 Filed: 02/07/97 Cardinal Transport, Inc. c/o Rouskey, Kucinic & Baldacci 151 Springfield Ave. Joliet, IL 60435	Filed Amt: 1,779.60 g	
No: 35 Filed: 02/14/97 Alford Talley Talley Communications Company P.O. Box 193 Decatur, TX 76234	Filed Amt: 4,955.58 o	objection allowed as unsecured claim only
No: 36 Filed: 02/21/97 Denton Community Hospital 207 N. Bonnie Brae Denton, TX 76201	Filed Amt: 109.69 g	

Eastern District of Texas
CLAIMS REGISTER

10/20/1997 Last Date to File Claims: 04/03/97 96-42371 drs Page 6
Last Date to File Claims for Governmental Unit: 07/02/97
Jarvis Automotive Corp.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 37 Future Freightways P.O. Box 42332 Houston, TX 77242-2332	Filed: 03/03/97 Filed Amt: 14,327.20 g	
No: 38 Nyco Plastics, Inc. 800 Summa Drive Elkhart, IN 46510	Filed: 03/14/97 Filed Amt: 2,408.98 g	
No: 39 Auchlovox Specialty Markets LP ATTN: Alana Woodworth, Credit Mg 23319 Cooper Dr. Elkhart, IN 46514	Filed: 03/14/97 Filed Amt: 44,922.61 g	
No: 40 ASA Electronics Corp. ATTN: Alana Woodworth 23319 Cooper Dr. Elkhart, IN 46514	Filed: 03/14/97 Filed Amt: 1,617.94 g	
No: 41 Simplex Time Recorder Co. Simplex Plaza Gardner, MA 01441	Filed: 05/08/97 Filed Amt: 283.20 g	#7 - Proof of Claim was filed after bar date #8 - Disallowance Order - Disallowance

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

IN RE:	§	
JARVIS AUTOMOTIVE CORP.	§	
fdba Kentron Motor Coach of Texas, Inc.	§	CASE NO.96-42371-DRS
	§	CHAPTER 7
DEBTOR.	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$1,519.21
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$587.18
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$932.03
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$1,519.21
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 5-19, 1999.



 MARK A. WEISBART, CHAPTER 7 TRUSTEE

PROPOSED DISTRIBUTION

Case Number: 96-42371

Page 1

Date: May 20, 1999

Debtor Name: Jarvis Automotive Corp. fdba \ Kentron Motor Coach of Texas, Inc.

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$1,519.21
Claim Type -								
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$379.80 * \$379.80	\$0.00	\$379.80	\$379.80	\$1,139.41
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$207.38 * \$207.38	\$0.00	\$207.38	\$207.38	\$932.03
Subtotal For Claim Type				\$587.18 * \$587.18	\$0.00	\$587.18	\$587.18	
Subtotals For Class Administrative		100.00000 %		\$587.18 * \$587.18	\$0.00	\$587.18	\$587.18	
Claim Type 400 - General Unsecured Claims								
02	Elkhart Door, Inc.	Unsec	400	\$4,007.74 * \$4,007.74	\$0.00	\$4,007.74	\$13.29	\$918.74
03	Cincinnati Fiberglass	Unsec	400	\$23,503.20 * \$23,503.20	\$0.00	\$23,503.20	\$77.93	\$840.81
04	Waldens Dist., Inc.	Unsec	400	\$119.33 * \$119.33	\$0.00	\$119.33	\$0.40	\$840.41
05	Vantex Electric Products	Unsec	400	\$9,636.96 * \$9,636.96	\$0.00	\$9,636.96	\$31.96	\$808.45
06	Pride Products, Inc.	Unsec	400	\$4,952.32 * \$4,952.32	\$0.00	\$4,952.32	\$16.42	\$792.03
07	Reinland Corp d/b/a Reinert Paper	Unsec	400	\$1,130.15 * \$1,130.15	\$0.00	\$1,130.15	\$3.75	\$788.28
08	Buz Post Pontiac GMC	Unsec	400	\$565.83 * \$565.83	\$0.00	\$565.83	\$1.88	\$786.40
09	Progressive Components, Inc.	Unsec	400	\$2,274.00 * \$2,274.00	\$0.00	\$2,274.00	\$7.54	\$778.86
10	Creation Windows	Unsec	400	\$18,841.84 * \$18,841.84	\$0.00	\$18,841.84	\$62.48	\$716.38
11	MITO Corp.	Unsec	400	\$1,814.07 * \$1,814.07	\$0.00	\$1,814.07	\$6.02	\$710.36
12	Hardwoods, Inc.	Unsec	400	\$24,038.02 * \$24,038.02	\$0.00	\$24,038.02	\$79.71	\$630.65
13	Burlington Graphic Systems, Inc.	Unsec	400	\$744.74 * \$744.74	\$0.00	\$744.74	\$2.47	\$628.18
14	LaVanture Products Co.	Unsec	400	\$5,421.02 * \$5,421.02	\$0.00	\$5,421.02	\$17.98	\$610.20
15	Innocopr Mfg.	Unsec	400	\$3,102.42 * \$3,102.42	\$0.00	\$3,102.42	\$10.29	\$599.91

PROPOSED DISTRIBUTION

Case Number: 96-42371

Page 2

Date: May 20, 1999

Debtor Name: Jarvis Automotive Corp. fdba \ Kentron Motor Coach of Texas, Inc.

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 400 - General Unsecured Claims								
16	Shelter Distribution	Unsec	400	\$473.32* \$473.32	\$0.00	\$473.32	\$1.57	\$598.34
17	Hickory Springs Mfg.	Unsec	400	\$3,309.75* \$3,309.75	\$0.00	\$3,309.75	\$10.97	\$587.37
21	J & S Fabrics	Unsec	400	\$16,431.98* \$16,431.98	\$0.00	\$16,431.98	\$54.49	\$532.88
22	DC Current, Inc	Unsec	400	\$331.94* \$331.94	\$0.00	\$331.94	\$1.10	\$531.78
23	Sherwin Williams	Unsec	400	\$4,547.50* \$4,547.50	\$0.00	\$4,547.50	\$15.08	\$516.70
24	Moffett Mfg.	Unsec	400	\$914.85* \$914.85	\$0.00	\$914.85	\$3.03	\$513.67
25	CBS Mechanical Serv.	Unsec	400	\$333.11* \$333.11	\$0.00	\$333.11	\$1.10	\$512.57
26	Steakley Chevrolet	Unsec	400	\$1,938.55* \$1,938.55	\$0.00	\$1,938.55	\$6.43	\$506.14
27	Barney Robinson Hardwoods	Unsec	400	\$36,302.37* \$36,302.37	\$0.00	\$36,302.37	\$120.38	\$385.76
28	CMI Enterprises	Unsec	400	\$18,771.46* \$18,771.46	\$0.00	\$18,771.46	\$62.24	\$323.52
29	Weatherrol Supply	Unsec	400	\$1,431.00* \$1,431.00	\$0.00	\$1,431.00	\$4.75	\$318.77
30	Falcon Enterprises, Inc.	Unsec	400	\$16,910.83* \$16,910.83	\$0.00	\$16,910.83	\$56.07	\$262.70
31	Morgan Drive Away, Inc.	Unsec	400	\$7,267.50* \$7,267.50	\$0.00	\$7,267.50	\$24.10	\$238.60
32	Chemline Industries	Unsec	400	\$2,543.75* \$2,543.75	\$0.00	\$2,543.75	\$8.43	\$230.17
33	May, Oberfell & Iorber	Unsec	400	\$4,251.89* \$4,251.89	\$0.00	\$4,251.89	\$14.10	\$216.07
34	Cardinal Transport	Unsec	400	\$1,779.60* \$1,779.60	\$0.00	\$1,779.60	\$5.90	\$210.17
36	Denton Community Hospital	Unsec	400	\$109.69* \$109.69	\$0.00	\$109.69	\$0.36	\$209.81
37	Future Freightways	Unsec	400	\$14,327.20* \$14,327.20	\$0.00	\$14,327.20	\$47.51	\$162.30
38	Nyco Plastics, Inc.	Unsec	400	\$2,408.98* \$2,408.98	\$0.00	\$2,408.98	\$7.99	\$154.31
39	Audiovox Specialty Markets	Unsec	400	\$44,922.61* \$44,922.61	\$0.00	\$44,922.61	\$148.96	\$5.35
40	ASA Electronics	Unsec	400	\$1,617.94* \$1,617.94	\$0.00	\$1,617.94	\$5.35	\$0.00

PROPOSED DISTRIBUTION

Case Number: 96-42371

Page 3

Date: May 20, 1999

Debtor Name: Jarvis Automotive Corp. fdba \ Kentron Motor Coach of Texas, Inc.

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Subtotal For Claim Type 400				\$281,077.46 * \$281,077.46	\$0.00	\$281,077.46	\$932.03	
Subtotals For Class Unsecured		0.33159 %		\$281,077.46 * \$281,077.46	\$0.00	\$281,077.46	\$932.03	
<< Totals >>				\$281,664.64 \$281,664.64	\$0.00	\$281,664.64	\$1,519.21	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.