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

IN RE:	)	
	)	
DAVID M. and PATRICIA J. SKOLNIK,	)	CASE NO. 97-41621
	)	(CHAPTER 7)
	)	
DEBTORS.	)	

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

JOYCE W. LINDAUER, Trustee of the estate of the above-named Debtor, certifies to the Court and 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: 6/21/99

Joyce W. Lindauer, Trustee

****

REVIEWED BY THE UNITED STATES TRUSTEE

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

Date: 7-13-99

UNITED STATES TRUSTEE

By: _____

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

IN RE:	)	
	)	
DAVID M. and PATRICIA J. SKOLNIK,	)	CASE NO. 97-41621
	)	(CHAPTER 7)
	)	
DEBTOR.	)	

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 moneys from personal funds for expenses, and the Trustee has not been reimbursed.

2. The Trustee submits Form I as a summary of the assets and an estate property 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 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 her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution and Account and certification by the U.S. Trustee the trustee be discharged from office and that 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 and belief.

Dated: 6/21/99

Joyce W. Lindauer, Trustee
12900 Preston Road, Suite #900
Dallas, Texas 75230
(972) 503-4033

SCHEDULE A-1

FINAL ACCOUNT AS OF: June 21, 1999

A.	RECEIPTS		$ 62,931.61
B.	DISBURSEMENTS		
	(1) Secured Creditors (Ed Lowery)	$ 175.00	
	(2) Administrative Expenses	$14,978.02	
	(3) Priority Creditors	$ 0.00	
	(4) Other	$ 0.00	
	TOTAL DISBURSEMENTS:		15,153.02
C.	CURRENT BALANCE:		$ 47,778.59

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **LINDAUER**

CASE NAME: SKOLNIK, DAVID/PATRICIA

CASE NUMBER: 97-41621

DATE UST APPROVED: 07-13-99

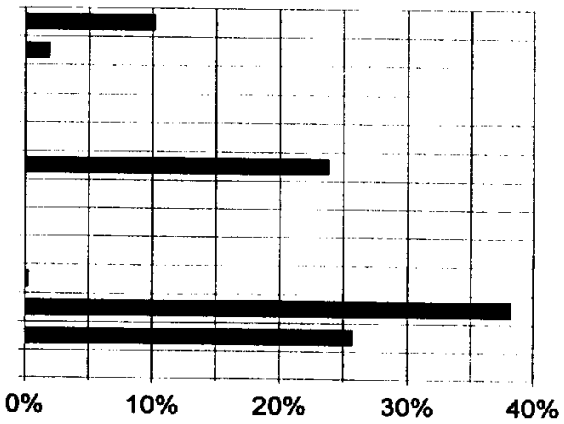
COMMENTS:

ESTATE INCOME:

TOTAL RECEIPTS:	$62,931.61	100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	6,396.58	10.16%
TRUSTEE'S EXPENSES	1,169.37	1.86%
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	14,978.02	23.80%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	175.00	0.28%
PRIORITY CLAIMS PAID	24,044.00	38.21%
UNSECURED CLAIMS PAID	16,168.64	25.69%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
316,373.03	16,168.64	5.11%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 97-41621 DRS
Case Name: SKOLNIK, DAVID M.

Period Ending: 06/21/99

Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c): 05/20/97 (f)
§341(a) Meeting Date: 08/15/97
Claims Bar Date:

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	INSURANCE POLICIES	12,727.78	12,727.78		756.02	FA
2	ACCOUNTS RECEIVABLE	4,457.82	4,457.82		0.00	FA
3	OFFICE EQUIPMENT, FURNISHINGS, SUPPLIES	14,000.00	7,000.00		7,000.00	FA
4	MACHINERY, FIXTURES, EQUIPMENT	92,885.00	51,887.50		39,387.50	FA
5	BANK ACCOUNTS	8,105.58	8,105.58		614.09	FA
6	HOMESTEAD	88,000.00	23,736.58		0.00	FA
7	SECURITY DEPOSITS	2,000.00	2,000.00		0.00	FA
8	HOUSEHOLD GOODS AND FURNISHINGS	13,500.00	0.00		0.00	FA
9	WEARING APPAREL AND JEWELRY	1,500.00	0.00		0.00	FA
10	JEWELRY	11,400.00	0.00		0.00	FA
11	FIREARMS AND HOBBY EQUIPMENT	2,000.00	0.00		0.00	FA
12	AUTOMOBILES AND OTHER VEHICLES	10,865.00	0.00		0.00	FA
13	AUTOMOBILES AND OTHER VEHICLES	1,800.00	0.00		0.00	FA
14	INVENTORY	12,500.00	12,500.00		12,500.00	FA
15	TOOLS	2,500.00	0.00		0.00	FA
16	REFUND - OTHER	881.74	881.74		881.74	FA
17	CASH	149.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		1,792.26	Unknown

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 97-41621 DRS
Case Name: SKOLNIK, DAVID M.

Period Ending: 06/21/99

Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c):
§341(a) Meeting Date: 08/15/97
Claims Bar Date:

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
18 Assets Totals (Excluding unknown values)	$279,271.92	$123,297.00		$62,931.61	$0.00

Major Activities Affecting Case Closing:

Case should be ready to close. Accountant has inidicated that no tax return is required.

Initial Projected Date Of Final Report (TFR): June 1, 1999

Current Projected Date Of Final Report (TFR): June 1, 1999

Form 2

Cash Receipts And Disbursements Record

Case Number: 97-41621 DRS
Case Name: SKOLNIK, DAVID M.

Taxpayer ID #: 13-7128561
Period Ending: 06/21/99

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7514707-65 - MONEY MARKET ACCOUNT
Blanket Bond: $0.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts $	6 Disbursements $	7 Money Market Account Balanc
09/17/97	{16}	Criminal District Attorney	W. Petrie Case No. 94-01494	881.74		881.74
09/17/97	{1}	Farmers Insurance	Refund-policy cancellation	756.02		1,637.76
09/17/97	{2}	State Farm Insurance	James Philpy CHECK RETURNED UNPAID -- DEPOSIT REVERSED 09/24/97	571.40		2,209.16
09/17/97	{3, 4, 14}	Don Flusche Auction	Proceeds from auction of Personal Property	58,887.50		61,096.66
09/24/97	{2}	STATE FARM INSURANCE	JAMES PHILPY	-571.40		60,525.26
09/30/97	Int	CHEMICAL BANK	Interest posting at 0.0%	52.00		60,577.26
10/07/97	{5}	NationsBank Of Texas, N.A.	Close Account	102.00		60,679.26
10/31/97	Int	CHEMICAL BANK	Interest posting at 0.0%	134.08		60,813.34
11/11/97	{5}	PLANO BANK & TRUST	CLOSE BANK ACCOUNT	512.09		61,325.43
11/28/97	Int	CHEMICAL BANK	Interest posting at 0.0%	130.75		61,456.18
12/31/97	Int	CHEMICAL BANK	Interest posting at 0.0%	131.97		61,588.15
01/09/98	101	ED LOWERY	Forklift		175.00	61,413.15
01/30/98	Int	CHEMICAL BANK	Interest posting at 2.5%	130.69		61,543.
02/04/98	102	DON FLUSCHE	Expenses - Auctioneer		3,194.38	58,349.46
02/04/98	103	DON FLUSCHE	Fees - Auctioneer		11,783.64	46,565.82
02/27/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.4%	107.88		46,673.70
03/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.4%	95.49		46,769.19
04/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	92.34		46,861.53
05/29/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	94.57		46,956.10
06/05/98	Int	Interest Posting	Current Interest Rate is 2.3700%	12.20		46,968.30
06/05/98		To Account #312751470766			46,968.30	0.00
08/07/98		From Account #312751470766		46,968.30		46,968.30
08/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	63.17		47,031.47
09/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	86.28		47,117.75
			Subtotals :	**$109,239.07**	**$62,121.32**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 97-41621 DRS
Case Name: SKOLNIK, DAVID M.

Taxpayer ID #: 13-7128561
Period Ending: 06/21/99

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7514707-65 - MONEY MARKET ACCOUNT
Blanket Bond: $0.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	85.75		47,203.50
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	77.66		47,281.16
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	80.38		47,361.54
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	80.52		47,442.06
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	72.84		47,514.90
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	80.78		47,595.68
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	78.30		47,673.98
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	81.05		47,755.03
06/10/99	Int	Interest Posting	Current Interest Rate is 2.0000%	23.56		47,778.59
06/10/99		To Account #312751470766			47,778.59	0.00
			ACCOUNT TOTALS	**109,899.91**	**109,899.91**	**$0.00**
			Less: Bank Transfers	46,968.30	94,746.89	
			Subtotal	**62,931.61**	**15,153.02**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$62,931.61**	**$15,153.02**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 97-41621 DRS
Case Name: SKOLNIK, DAVID M.

Taxpayer ID #: 13-7128561
Period Ending: 06/21/99

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7514707-66 - Checking Account
Blanket Bond: $0.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts $	6 Disbursements $	7 Checking Account Balance
06/05/98		From Account #312751470765		46,968.30		46,968.30
08/07/98		To Account #312751470765			46,968.30	0.00
06/10/99		From Account #312751470765		47,778.59		47,778.59
			ACCOUNT TOTALS	**94,746.89**	**46,968.30**	**$47,778.59**
			Less: Bank Transfers	94,746.89	46,968.30	
			Subtotal	**0.00**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$0.00**	**$0.00**	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-7514707-65	62,931.61	15,153.02	0.00
Checking # 312-7514707-66	0.00	0.00	47,778.59
	$62,931.61	$15,153.02	$47,778.59

{} Asset reference(s)

GTbxeo

UNITED STATES BANKRUPTCY COURT
Eastern District of Texas
Sherman Division

IN RE: David M. Skolnik and Patricia J. Skolnik Debtor(s).	Case No.: 97 - 41621 Chapter: 7

Notice of Entry of Order

Please Take Notice that an Order (document 55-1) was entered on the docket on **January 27, 1998.**

Order Granting [54-1] Application For Compensation: $ 3,194.38 And Expenses: $ 11,783.64 of Auctioneer and Notice to Creditors by Joyce W. Lindauer .

Dated: 01/27/98

James D. Tokoph
Clerk, U.S. Bankruptcy Court

NOTICE

Please be informed that noticing procedures have changed for this court. This notice is being served in lieu of the actual order. Should any further action be contemplated on this matter, the actual order should be referenced.

Copies of the actual order may be obtained by contacting one of the following:

Bankruptcy Services	(800)622-6878
Intranet, Inc.	(800)333-8818
Legal Doc Retrieval	(800)487-2245
R.E. Search	(972)741-3450
Records Research	(800)940-0331
The Court System	(800)856-0585
Warren Jay Research	(972)644-4185

GTbxeo

UNITED STATES BANKRUPTCY COURT
Eastern District of Texas
Sherman Division

IN RE:
David M. Skolnik and Patricia J. Skolnik
Debtor(s).

Case No.: 97 - 41621

Chapter: 7

Notice of Entry of Order

Please Take Notice that an Order (document 52-1) was entered on the docket on **December 18, 1997.**

Order Granting [51-1] Application To Disburse Funds to Secured Creditors by Joyce W. Lindauer .

Dated: 12/18/97

James D. Tokoph
Clerk, U.S. Bankruptcy Court

NOTICE

Please be informed that noticing procedures have changed for this court. This notice is being served in lieu of the actual order. Should any further action be contemplated on this matter, the actual order should be referenced.

Copies of the actual order may be obtained by contacting one of the following:

Bankruptcy Services	(800)622-6878
Intranet, Inc.	(800)333-8818
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Records Research	(800)940-0331
The Court System	(800)856-0585
Warren Jay Research	(972)644-4185

JOYCE W. LINDAUER
CHAPTER 7 TRUSTEE
12900 Preston Road, Suite 900
Dallas, Texas 75230

Telephone:
(972) 503-4033

Telecopy:
(972) 503-4034

June 5, 1998

Clerk, U.S. Bankruptcy Court
660 N. Central Expressway, Suite 300B
Plano, Texas 75074

FILED
U.S. BANKRUPTCY COURT
JUN 08 1998
CLERK, U.S. BANKRUPTCY COURT
DEPUTY

Re: *David M. Skolnik, Debtor*
Case No. 97-41621

Dear Clerk:

In preparation of the Chapter 7 Trustee's Final Report in the above-referenced proceeding, please indicate below any Court fees which remain to be paid. I have enclosed a self-addressed, stamped envelope for your use in returning a copy of this letter to our office.

Thank you for your assistance in this matter.

Very truly yours,

Dian Gwinnup

Dian Gwinnup, PLS
Secretary to Joyce W. Lindauer

Encs.

Fees Due: _____ Yes Amount $_____

_√_ No

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	62,931.61	25% of First $5,000	$ 1,250.00
Less	(5,000.00)		
Balance	57,931.61	10% of next $45,000	4,500.00
Less	(45,000.00)		
Balance	12,931.61	5% of next $950,000	646.58
Less	(950,000.00)		
Balance	0.00	3% of Remaining Balance	0.00

TOTAL COMMISSIONS $ 6,396.58

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Premium on Trustee's Bond	0.00
Copy Costs (See Exhibit "A")	523.75
Postage Costs (See Exhibit "A")	145.62
Secretarial/Paralegal Time (See Exhibit "A")	500.00
TOTAL UNREIMBURSED EXPENSES:	$ 1,169.37

EXHIBIT "A"

TRUSTEE EXPENSES

Secretarial, Copies, Postage:	**# Copies**	**Postage**
Application to Sell Property of the Estate	315	20.75
Emergency Application to Employ Auctioneer and Affidavit of Emergency	315	20.75
Amended Application to Employ Auctioneer	340	35.87
Motion to Shorten Notice	315	20.75
Motion to Disburse Funds	315	20.75
Application to Pay Auctioneer	315	20.75
Final Report	140	3.0
Supplemental Final Report	40	3.0

TOTALS:	
Secretarial/Paralegal Time = 10 hours @ $ 50.00/hour	$ 500.00
Copies = 2,095 @ $ .25/page	523.75
Postage	145.62

SECRETARIAL TIME

Date	Description of Services	Total Hours
08/22/97	Preparation of Trustee's Application to Sell Property of Estate	1.0
08/22/97	Preparation of Trustee's Emergency Application to Employ Auctioneer	1.0
08/22/97	Preparation of Motion to Shorten Notice	1.0
08/28/97	Preparation of Amended Application to Employ Auctioneer	1.0
08/28/97	Preparation of Affidavit of Emergency	1.0
11/18/97	Preparation of Motion to Disburse Funds	1.0
12/29/97	Preparation of Application to Pay Auctioneer	1.0
07/21/98	Draft Final Report	1.0
06/09/99	Revise Final Report	.5
06/19/99	Finalize Final Report	.5
	Preparation of Supplemental Final Report	1.0
	Total Hours:	10.

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) Court Costs and Fees	$ 0.00	$ 0.00	$ 0.00	$ 0.00
2.	11 U.S.C Sec. 503(b)(1)(A)			
Preservation of Estate				
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. Estates 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. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
A. Compensation of Trustee	6,396.58	6,396.58	0.00	6,396.58
B. Expenses of Trustee	1,169.37	1,169.37	0.00	1,169.37
C. Compensation of Auctioneer	11,783.64	11,783.64	11,783.64	0.00
D. Expenses of Auctioneer	3,194.38	3,194.38	3,194.38	0.00
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 (itemize)	0.00	0.00	0.00	0.00
Totals:	$22,543.97	$22,543.97	$14,978.02	$ 7,565.95

SCHEDULE D

SECURED CLAIMS

Claim No.	Creditor	(1) Amt. of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
22	Debra Salinas	$4,550.00	$0.00	$0.00	$0.00	$4,550.00
25	Wickes Furniture	$3,588.31	$0.00	$0.00	$0.00	$3,588.31
36	General Motors Acceptance Corp.	$4,755.68	$0.00	$0.00	$0.00	$4,755.68
Total of Secured Claims:		$12,893.99				
Total Unsecured Claims Allowed:		$316,373.03				

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) Due
1. For Credit Extended Section 364(e)(1)					
2. Claims for failure of adequate protection Section 307(a)(b)					
3. "Gap Claims" Section 507(a)(2)					
4. Wages, etc. Section 507(a)(3)					
5. Contributions to Benefit Plans Section 507(a)(4)					
6. Consumer Deposits Section 507(a)(6)					
7. Taxes Section 507(a)(7)	34	$24,044.00	$24,044.00	$0.00	$24,044.00
TOTAL:		$24,044.00			

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

IN RE:	)	
	)	
DAVID M. and PATRICIA J. SKOLNIK,	)	CASE NO. 97-41621
	)	(CHAPTER 7)
	)	
DEBTORS.	)	

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 Distribution.

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 upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

i.	Balance on Hand	$ 47,778.59
ii.	Administrative Expenses to be paid (see attached schedule of payees and amounts)	7,565.95
iii.	Priority Claims to be paid (see attached schedule of payees and amounts)	24,044.00
iv.	Secured Claims to be paid (see attached schedule of payees and amounts)	0.00
v.	Unsecured Claims to be paid (see attached schedule of payees and amounts)	16,168.64

vi.	Miscellaneous distributions to be paid (see attached schedule of payees and amounts)	0.00
vii.	Total Distributions to be made	$47,778.59
viii.	Zero Balance	$ 0.00

Dated: 6/21/99

Joyce W. Lindauer, Trustee
12900 Preston Road, Suite 900
Dallas, Texas 75230
(972) 503-4033

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: David M. and Patricia J. Skolnik
Case No. 97-41621
Case Balance: $ 47,778.59 Total Proposed Payment: $47,778.59 Remaining Balance: $0.00

Claim No.	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Joyce W. Lindauer Exp - Trustee (Ch 7)	Admin Ch 7	$1,169.37	$1,169.38	$0.00	$1,169.37	$1,169.37	$46,609.22
	Clerk, U.S. Bankruptcy Court	Admin Ch 7			$0.00			
	Joyce W. Lindauer Fees - Trustee (Ch 7)	Admin Ch 7	$6,396.58	$6,396.58	$0.00	$6,396.58	$6,396.58	$40,212.64
	Fees - Trustee's Atty (Ch 7)	Admin Ch 7			$0.00			
1	Lloyd Silver Co.	Unsecured	$1,973.16	$1,973.16	$0.00	$1,973.16	$100.84	$40,111.80
2	Huffines Chrysler	Unsecured	$251.20	$251.20	$0.00	$251.20	$12.83	$40,098.97
3	David Phillips LIVISW	Unsecured	$350.00	$350.00	$0.00	$350.00	$17.88	$40,081.09
4	AT&T Universal Card	Unsecured	$5,831.81	$5,831.81	$0.00	$5,831.81	$298.04	$39,783.05
5	Prudential Bank & Trust Co.	Unsecured	$9,063.14	$9,063.14	$0.00	$9,063.14	$463.18	$39,319.87
6	Chase Manhattan Bank, USA N.A.	Unsecured	$4,757.37	$4,757.37	$0.00	$4,757.37	$243.14	$39,076.73
7	American Express Travel	Unsecured	$8,014.42	$8,014.42	$0.00	$8,014.42	$409.58	$38,667.15
8	Steakley Chevrolet	Unsecured	$20,467.79	$20,467.79	$0.00	$20,467.79	$1,046.04	$37,621.11
9	Mellon Bank, NA	Unsecured	$7,335.13	$7,335.13	$0.00	$7,335.13	$374.88	$37,246.23
10	Mellon Bank, NA	Unsecured	$1,341.39	$1,341.39	$0.00	$1,341.39	$68.55	$37,177.68
11	American Express	Unsecured	$2,436.36	$2,436.36	$0.00	$2,436.36	$124.52	$37,053.16
12	MBNA America	Unsecured	$4,481.25	$4,481.25	$0.00	$4,481.25	$229.01	$36,824.15
13	Citibank (South Dakota)	Unsecured	$6,337.85	$6,337.85	$0.00	$6,337.85	$323.91	$36,500.243
14	Douglas Andolino	Unsecured	$75,103.83	$75,103.83	$0.00	$75,103.83	$3,838.28	$32,661.96
15	American Express Travel	Unsecured	$4,683.98	$4,683.98	$0.00	$4,683.98	$239.38	$32,422.58
16	Citibank (South Dakota) NA	Unsecured	$11,578.65	$11,578.65	$0.00	$11,578.65	$591.74	$31,830.84
17	Citibank (South Dakota) NA	Unsecured	$109,146.47	$0.00	$0.00	$0.00	$0.00	$31,830.84
18	English Color	Unsecured	$3,904.65	$3,904.65	$0.00	$3,904.65	$199.56	$31,631.28
19	NAPA	Unsecured	$6,627.30	$6,627.30	$0.00	$6,627.30	$338.69	$31,292.59
20	Installer's Service Warehouse	Unsecured	$4,665.07	$4,665.07	$0.00	$4,665.07	$238.41	$31,054.18

21	Chase Manhattan Bank USA, NA	Unsecured	$10,319.34	$10,319.34	$0.00	$10,319.34	$527.38	$30,526.80
22	Debra Salinas	Unsecured Secured	$30,000.00 $4,550.00	$30,000.00 $0.00	$0.00 $0.00	$30,000.00 $0.00	$1,533.18 $0.00	$28,993.62 $28,993.62
23	Roland V. Harris	Unsecured	$5,812.59	$5,812.59	$0.00	$5,812.59	$297.06	$28,696.56
24	English Color	Unsecured	$3,904.65	$0.00	$0.00	$0.00	$0.00	$28,696.56
25	Wickes Furniture	Unsecured Secured	$2,849.72 $3,588.31	$2,849.72 $0.00	$0.00 $0.00	$2,849.72 $0.00	$145.63 $0.00	$28,550.93 $28,550.93
26	Chase Manhattan Bank, USA NA	Unsecured	$10,319.34	$0.00	$0.00	$0.00	$0.00	$28,550.93
27	Household Finance Corp.	Unsecured	$9,611.79	$9,611.79	$0.00	$9,611.79	$491.23	$28,059.70
28	Repco Industries	Unsecured	$23.77	$23.77	$0.00	$23.77	$1.22	$28,058.48
29	David Phillips Livisw	Unsecured	$350.00	$0.00	$0.00	$0.00	$0.00	$28,058.48
30	Magnum Mirror Glaze	Unsecured	$206.11	$206.11	$0.00	$206.11	$10.54	$28,047.94
31	Autocare	Unsecured	$1,205.95	$1,205.95	$0.00	$1,205.95	$61.63	$27,986.31
32	Lloyd Silver Co.	Unsecured	$1,973.16	$0.00	$0.00	$0.00	$0.00	$27,986.31
33	Bank of New York (Delaware)	Unsecured	$7,579.37	$7,579.37	$0.00	$7,579.37	$387.36	$27,598.95
34	Internal Revenue Service	Unsecured Priority	$2,994.83 $24,044.00	$2,994.83 $24,044.00	$0.00 $0.00	$2,994.83 $24,044.00	$153.05 24,044.00	$27,445.90 $3,401.90
35	First Bankcard Center	Unsecured	$5,091.14	$5,091.14	$0.00	$5,091.14	$260.19	$3,141.71
36	General Motors Acceptance Corp.	Secured	$4,755.68	$0.00	$0.00	$0.00	$0.00	$3,141.71
37	Bank of New York (Delaware)	Unsecured	$7,579.37	$0.00	$0.00	$0.00	$0.00	$3,141.71
38	Zep Manufacturing Company	Unsecured	$797.25	$797.25	$0.00	$797.25	$40.75	$3,100.96
39	First Bankcard Center	Unsecured	$5,071.14	$0.00	$0.00	$0.00	$0.00	$3,100.96
40	Bank of New York (Delaware)	Unsecured	$7,579.37	$0.00	$0.00	$0.00	$0.00	$3,100.96
41	The GM Card	Unsecured	$8,088.49	$8,088.49	$0.00	$8,088.49	$413.37	$2,687.59
42	Clyde Hanawalt	Unsecured	$12,450.00	$12,450.00	$0.00	$12,450.00	$636.27	$2,051.32
43	Voeller & Associates	Unsecured	$3,391.00	$3,391.00	$0.00	$3,391.00	$173.30	$1,878.02
44	Auto Performance Warehouse	Unsecured	$255.88	$255.88	$0.00	$255.88	$13.07	$1,864.95
45	Citibank (South Dakota)	Unsecured	$10,146.47	$10,146.47	$0.00	$10,146.77	$518.56	$1,346.39
46	Household Finance Corporation	Unsecured	$9,752.76	$0.00	$0.00	$0.00	$0.00	$1,346.39
47	GTE Southwest, Inc.	Unsecured	$26,344.98	$26,344.98	$0.00	$26,344.98	$1,346.39	$0.00

Total for Case No. 97-41621	$516,553.23	$347,982.99	$0.00	$347,982.99	$47,778.59	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Balance
Total Administrative Claims:	$7,565.95	$7,565.95	$0.00	$7,565.95
Total Priority Claims:	$24,044.00	$24,044.00	$0.00	$24,044.00
Total Secured Claims:	$12,893.99	$0.00	$0.00	$0.00
Total Unsecured Claims:	$472,049.29	$316,373.03	$0.00	$316,373.03