

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

FILED
MAR 19 2000
FBI 3:59

IN RE:

LONGVIEW LIMOUSINE &
AIR FREIGHT SERVICE, INC.

DEBTOR

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CASE NO. 97-60055

CHAPTER 7

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

Bob Anderson, Trustee of the estate of the above-named Debtor(s), 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: 3-17-00

Bob Anderson
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

Date: 4-11-00

By: Pelle

100
aw

SCHEDULE A-1

FINAL ACCOUNT AS OF: 03/17/00

A.	RECEIPTS	\$26,565.18
B.	DISBURSEMENTS	
	(1) Secured Creditors	4,449.71
	(2) Administrative Expenses	0.00
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	<u>\$4,449.71</u>
C.	BALANCE ON HAND	<u>\$22,115.47</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

DEBTEE: **ANDERSON**

DEBTOR: **LONGVIEW LIMOUSINE & AIR FREIGHT SERVICE, INC.** COMMENTS:

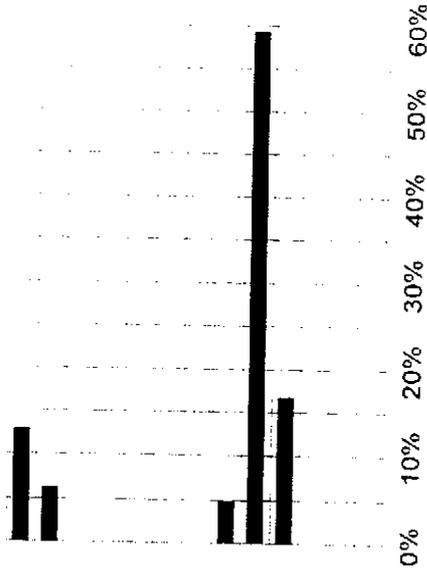
DEBT NUMBER: **97-60055**

DATE: **04-11-00**

DEBTOR COMMENTS: **TOTAL RECEIPTS: \$26,565.18 100.00%**

EXPENSES:

- TRUSTEE'S COMMISSION 3,406.52 12.82%
- TRUSTEE'S EXPENSES 1,632.15 6.14%
- DEBTOR'S PROFESSIONAL FEES 0.00 0.00%
- TRUSTEE'S PROFESSIONAL EXPENSES 0.00 0.00%
- DEBTOR ATTORNEY FEES 0.00 0.00%
- TRUSTEE PROFESSIONAL FEES 0.00 0.00%
- COURT COSTS 0.00 0.00%
- STATE EXPENSES(TAXES, ETC) 1,312.38 4.94%
- DEBTOR CHAPTER COSTS 15,764.42 59.34%
- SECURED CLAIMS PAID 4,449.71 16.75%
- PRIORITY CLAIMS PAID 0.00 0.00%
- UNSECURED CLAIMS PAID 0.00 0.00%
- DEBTOR RETURN TO DEBTOR, ETC) 0.00 0.00%



UNSECURED CLAIMS PAID

422,663.59

UNSECURED CLAIMS PAID

0.00

PERCENT RECOVERED FOR UNSECURED

0.00%

Form 1 Individual Estate Property Record and Report Asset Cases

Case Number: 97-60055 BP **Trustee:** (631490) Bob Anderson
Case Name: LONGVIEW LIMOUSINE SERVICE INC **Filed (f) or Converted (c):** 03/20/97 (c)
§341(a) Meeting Date: 04/18/97
Claims Bar Date: 09/08/97

Period Ending: 03/17/00

Ref. #	1 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
10	8/5/97. UNUSED DEPOSIT ON LA WORKMEN'S COMP IN-SURANCE (u)	0.00	7,360.04		7,360.04	FA
11	REFUND OF RETAINER FEES PAID (u)	0.00	10,942.30		10,942.30	FA
12	POSSIBLE TAX REFUND (u) Amended return reflecting refund due filed 10/2/99. 11/8/99 - received notice from IRS that refund was applied to other taxes due. No value to estate.	0.00	0.00		0.00	FA
12	Assets Totals (Excluding unknown values)	\$1,212,041.75	\$20,894.38		\$26,565.18	\$0.00

RE PROP# 2 This asset is cross-collateralized.

Major Activities Affecting Case Closing:
Initial Projected Date Of Final Report (TFR): June 30, 2000 **Current Projected Date Of Final Report (TFR):** March 17, 2000 (Actual)

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

AUG - 4 1997

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

CLERK, U.S. BANKRUPTCY COURT
BY DEPUTY *J* A.M.
P.M.

IN RE: §
§
LONGVIEW LIMOUSINE & AIR §
§
DEBTOR §
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CASE NO. 97-60055

CHAPTER 7

EOD AUG 5 '97

ORDER TO DISTRIBUTE SECURED PROCEEDS

Trustee's Motion to Distribute Secured Proceeds having been presented to the Court, and the Court finding that notice having been properly given and that no objection having been timely made, and it further appearing that the Motion should be granted;

IT IS HEREBY ORDERED AND DECREED that Trustee, Bob Anderson, is authorized to distribute \$4,449.71 of the \$7,041.75 theft loss insurance proceeds paid on a 1994 Chevy Van to General Motors Acceptance Corporation in payment of its secured lien on the van.

IT IS FURTHER ORDERED that the balance of the insurance proceeds, \$2,592.04, be held by the Trustee for later distribution in accordance with the distribution provisions of the Bankruptcy Code.

47

SIGNED this the 4th day of Aug., 1997.

Robert Abel
JUDGE PRESIDING

Prepared & Submitted By:
Bob Anderson
Smead, Anderson, Wilcox & Dunn
P.O. Box 3343
Longview, Texas 75606

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/94)

Total Receipts	<u>\$26,565.18</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>21,565.18</u>	10% of next \$45,000	\$ <u>2,156.52</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>3,406.52</u>

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel (@ .26/mile)	\$ <u>0.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>1,125.00</u>
Photocopy (@ .25 each)	\$ <u>292.00</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual postage)	\$ <u>114.22</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>18.43</u>
Parking and Toll	\$ <u>0.00</u>
Federal Income Taxes FYE 11/30/98 advanced by Trustee	\$ <u>75.00</u>
Grace Document Service - Copy of Order #47	\$ <u>7.50</u>

TOTAL UNREIMBURSED EXPENSES

\$ 1,632.15

Records:

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

X

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

CLERICAL & STENOGRAPHIC

3/27/97	.20	Telephone conference with Jason Searcy regarding Associates and LB&T's liens and memo to file and Trustee regarding same
3/31/97	.10	Telephone conference with Charles Lauffer motion to lift stay of Associates and possession of collateral
4/17/97	.20	Telephone conference with AT&T regarding leased equipment
5/1/97	.20	Review of file in light of probable asset case; Memo to Trustee regarding pending issues
6/9/97	.40	Open bank account, preparation of Amended Form SS-4 and transmit to IRS; preparation of Form W-9 for bank
6/9/97	.10	Preparation of deposit and post same
6/9/97	.60	Set up notebook file for asset administration; Review schedules and post case and asset information to management system;
6/9/97	.10	Preparation of Trustee's Notice to Set Bar Date for Claims and forward to Clerk
6/16/97	.10	Receive and calendar bar dates from Clerk
6/24/97	.20	Letter to Jason Searcy requesting loan documents regarding security on equipment
6/25/97	.10	Telephone conference with Kim McMullen of Jason Searcy's office regarding tax return
6/30/97	.10	Letter to Jack Norwood forwarding jointly payable check for GMAC's execution
7/4/97	.40	Preparation of initial draft of Motion to Distribute Secured Proceeds for Trustee's review and signature
7/6/97	.40	Preparation of Matrix for use with Motion to Distribute Secured Proceeds
7/7/97	.10	Letter to Bankruptcy Clerk regarding Motion to Distribute Secured Proceeds
7/24/97	.30	Receipt and review of loan documents from Longview Bank & Trust to confirm security interest in equipment and furnishings; Telephone conference with Kim of Jason Searcy's office regarding same
7/24/97	.10	Reconciliation of bank statement
7/29/97	.10	Preparation of deposit and post same

CLERICAL & STENOGRAPHIC

8/13/97	.20	Receipt and review of IRS's Request for payment of administrative expenses and notations to file and management system regarding same
8/15/97	.10	Reconciliation of bank statement
8/18/97	.50	Receipt and review of Order Authorizing Distribution of Secured Proceeds to GMAC and confirm with Trustee; Prepare check to GMAC per Court's Order and letter to Jack Norwood regarding same
9/2/97	.10	Receipt and review of IRS's Withdrawal of Administrative Claim and notation to file and management system regarding same
9/11/97	.10	Reconciliation of bank statement
9/29/97	.10	Preparation of deposit and post same
10/11/97	.10	Reconciliation of bank statement
10/15/97	.20	Post interest; Update Form I and Form II and confirm balance
11/12/97	.10	Reconciliation of bank statement
12/12/97	.10	Reconciliation of bank statement
1/09/98	.10	Reconciliation of bank statement
2/11/98	.10	Reconciliation of bank statement
3/12/98	.10	Reconciliation of bank statement
4/13/98	.10	Reconciliation of bank statement
4/15/98	.20	Post interest; Update Form 1 and Form 2; confirm balance
5/11/98	.10	Reconciliation of bank statement
6/20/98	.10	Reconciliation of bank statement
7/21/98	.10	Reconciliation of bank statement
7/31/98	.10	Preparation of request for Clerk to release claim files
8/7/98	.80	Review claims and file; Memo to Trustee regarding same
8/15/98	.10	Reconciliation of bank statement
8/18/98	.10	Request claim disc from Chase
8/19/98	.20	Receive claim disc from Chas and download same to management system

CLERICAL & STENOGRAPHIC

8/20/98	.80	Review file regarding tax return and other tax related issues; Several telephone conferences with Myla Myers regarding tax return
9/14/98	.10	Reconciliation of bank statement
10/12/98	.10	Reconciliation of bank statement
10/15/98	.20	Post interest; Update Form 1 and Form 2; Confirm balance
11/20/98	.10	Reconciliation of bank statement
12/16/98	.10	Reconciliation of bank statement
1/19/99	.10	Reconciliation of bank statement
2/15/99	.50	Telephone conference with Cindy of accountant Myla Myers office regarding status of return FYE 11/30/97 and NOL carryback recapture; Preparation of Form 7004 extension for tax return due 2/15/99 FYE 11/30/98 (extended to 8/15/99)
2/15/99	.10	Reconciliation of bank statement
2/24/99	.50	Process 1996 Return for mailing; Preparation of Request for Prompt Determination for Unpaid Tax Liability; Process Request for Tentative Refund for mailing
3/19/99	.10	Reconciliation of bank statement
4/14/99	.10	Reconciliation of bank statement
4/15/99	.20	Post interest; Update Form 1 and Form 2; Confirm balance
5/12/99	.10	Reconciliation of bank statement
6/7/99	.20	Memo to Trustee regarding objections to claims
6/7/99	.20	Memo to Trustee regarding status of file and tax returns
6/7/99	.20	Review file for information for tax return FYE 11/30/98; Telephone conference with Cindy of Myla Myers office regarding status of IRS response to application for refund
6/10/99	2.00	Preparation of initial draft of Objections to 12 claims and proposed Order for each; Memo to file regarding same
6/11/99	.50	Preparation of Trustee's Disclosure to attach to 1997 tax return; Process 1997 tax return for mailing; Preparation of Request for Prompt Determination for Unpaid Tax Liability and process for mailing

CLERICAL & STENOGRAPHIC

6/11/99	.10	Reconciliation of bank statement
6/23/99	.20	Receipt and review of Michael Reed's response to objection to claim and telephone conference with Michael Reed regarding same
7/8/99	.10	Reconciliation of bank statement
7/8/99	.30	Preparation of Agreed Orders regarding Claims Nos. 41 and 42 per Michael Reed's letter and Trustee's agreement
7/8/99	.10	Letter to Michael Reed regarding objections to claims #39, #40, #41 and #42 and objections to same
7/19/99	.10	Letter to Bankruptcy Clerk regarding Agreed Order on Claim #41
8/3/99	.20	Telephone conference with Bill Bausch of Kentucky attorney general's office regarding status of case and likelihood of distribution and letter regarding same
8/9/99	.50	Review Orders on objections to claims; Telephone conference with Clerk regarding 2 objections we did not receive orders on; Post Orders to claim register
8/10/99	.10	Reconciliation of bank statement
8/24/99	.20	Review orders on claim objections to confirm order received on each; Update status
9/10/99	.10	Reconcile bank statement
9/22/99	.10	Review file; Telephone conference with Norman Sparks of IRS regarding status of Request for Refund
9/22/99	.20	Copy, revise, have Trustee re-sign, and re-mail Form 1139 Request for Tentative Refund to the attention of Norman Sparks
9/22/99	.20	Telephone conference with Norman Sparks of IRS regarding request for refund
10/10/99	.10	Reconcile bank statement
10/15/99	.20	Update Form 1 and Form 2, post interest, confirm balance
11/10/99	.10	Reconcile bank statement
12/10/99	.10	Reconcile bank statement
1/10/2000	.10	Reconcile bank statement

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>				
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) <u>Post-Petition taxes and related penalties</u>	4,331.18	1,312.38	0.00	1,312.38
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	3,406.52	3,406.52	0.00	3,406.52
B. Expenses of Trustee	1,632.15	1,632.15	0.00	1,632.15
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 (Ch. 11 Adm)	57,268.69	0.00	0.00	0.00
Totals:	<u>\$66,638.54</u>	<u>\$ 6,351.05</u>	<u>\$ 0.00</u>	<u>\$ 6,351.05</u>

Claims Register

Trustee: Bob Anderson (631490)

Case: 97-60055 LONGVIEW LIMOUSINE SERVICE INC

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
7	01/27/97	Unsecured	Etex Drug & Alcohol Testing 306 Leaward Longview, TX 75602 Longview,, TX 75602 (UNSEC. TIMELY FILED CLAIMS, 610)	\$968.50	\$968.50
8	01/27/97	Unsecured	Deans Mobile Wash Rt. 1, Box 342 G Overton, TX 75684-9753 Overton,, TX 75684-9753 (UNSEC. TIMELY FILED CLAIMS, 610)	\$153.00	\$153.00
9	01/27/97	Unsecured	Versity Computer 6060 N. Central Expswy. Dallas, Tx. 75206 Dallas,, 75206 (UNSEC. TIMELY FILED CLAIMS, 610)	\$374.99	\$374.99
10	01/27/97	Unsecured	Red River International, Inc. Box 78173 Shreveport, La. 71137 Shreveport,, 71137 (UNSEC. TIMELY FILED CLAIMS, 610)	\$87.54	\$87.54
11	01/31/97	Unsecured	E.T. Tire 3217 N. Fourth Longview, Tx. 75605 Longview,, 75605 (UNSEC. TIMELY FILED CLAIMS, 610)	\$523.70	\$523.70
12	01/31/97	Unsecured	Alpha Connection, Inc. 2916 Burt Kouns Ind. Loop Shreveport, La. 71118 Shreveport,, 71118 (UNSEC. TIMELY FILED CLAIMS, 610)	\$676.90	\$676.90
13	02/07/97	Unsecured	J.J. Keller Box 548 Neehah, Wi. 54957 Neehah,, 54957 (UNSEC. TIMELY FILED CLAIMS, 610)	\$295.03	\$295.03

(*) Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 97-60055 LONGVIEW LIMOUSINE SERVICE INC

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
14	02/07/97	Unsecured	AAA Dependable Box 3218 Shreveport, LA 71133 Shreveport,, LA 71133 (UNSEC. TIMELY FILED CLAIMS, 610)	\$3,799.24	\$3,799.24
15	02/18/97	Unsecured	Overhead Door 6815 Line Ave. Shreveport, LA 71106 Shreveport,, LA 71106 (UNSEC. TIMELY FILED CLAIMS, 610)	\$840.00*	\$840.00
Claim Memo:			Filed as priority; Allowed as unsecured, non-priority claim by Order #74 EOD 7/6/99.		
16	02/18/97	Unsecured	SW Bell Telephone Company P. O. Box 655521 Dallas, TX 75265 Dallas,, TX 75265 (UNSEC. TIMELY FILED CLAIMS, 610)	\$289.89	\$289.89
17	02/25/97	Unsecured	Lufkin Industries P. O. Box 849 Lufkin, Tx. 75902 Lufkin,, 75902 (UNSEC. TIMELY FILED CLAIMS, 610)	\$3,138.64	\$3,138.64
18	02/28/97	Secured	AT&T Credit Corporation 2 Gatehall Drive Parsippany, NJ 07054 (SECURED, 100)	\$152,753.20*	\$0.00
Claim Memo:			Order #77 EOD 7/6/99.		
19	03/03/97	Unsecured	NTS Fleet Services, Inc. Box 921002 Ft. Worth, TX 76121-0002 Ft. Worth,, TX 76121-0002 (UNSEC. TIMELY FILED CLAIMS, 610)	\$29,817.56	\$29,817.56
20	03/03/97	Unsecured	SWEPCO Credit and Collections 6300 Line Ave. Shreveport,, LA 71106 (UNSEC. TIMELY FILED CLAIMS, 610)	\$359.48	\$359.48

(*) Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 97-60055 LONGVIEW LIMOUSINE SERVICE INC

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
21	03/07/97	Unsecured	BellSouth Telecommunications, Inc. c/o Bankruptcy Group 125 Perimeter Center West, Rm. Atlanta,, GA 30346 (UNSEC. TIMELY FILED CLAIMS, 610)	\$1,068.48	\$0.00
Claim Memo:			Amended by #30.		
22	03/18/97	Unsecured	Lucent Technologies, Inc. One Oak Way Room #3WB101 Berkeley Heights,, NJ 07922 (UNSEC. TIMELY FILED CLAIMS, 610)	\$151.37	\$151.37
23	03/27/97	Secured	Associates Commercial Corporation Attn: Bankruptcy Unit P. O. Box 141029 Irving,, TX 75014-1029 (SECURED, 100)	\$459,510.00*	\$0.00
Claim Memo:			Secured by property not administered. Disallowed per Order #76 EOD 7/6/99.		
24	03/27/97	Secured	Associates Commercial Corporation Attn: Bankruptcy Unit P. O. Box 141029 Irving,, TX 75014-1029 (SECURED, 100)	\$32,736.16*	\$0.00
Claim Memo:			Secured by property not administered. Disallowed per Order #82 EOD 7/6/99.		
25	04/11/97	Unsecured	Southwestern Bell Telephone Company One Bell Plaza, Rm. 1920 P. O. Box 655521 Dallas,, TX 75265 (UNSEC. TIMELY FILED CLAIMS, 610)	\$241.00	\$241.00
26	04/21/97	Unsecured	AT&T Capital Leasing Services, Inc. 2 Gatehall Drive Parsippany, NJ 07054 Parsippany,, NJ 07054 (UNSEC. TIMELY FILED CLAIMS, 610)	\$11,841.58	\$11,841.58

(*) Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 97-60055 LONGVIEW LIMOUSINE SERVICE INC

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
27	05/02/97	Unsecured	Quailcomm 6455 Lusk Blvd. San Diego, CA 92121 San Diego,, CA 92121 (UNSEC. TIMELY FILED CLAIMS, 610)	\$13,084.32	\$13,084.32
28	05/05/97	Unsecured	General Motors Corporation GM Logisitics Operations 4th Floor Annex, Rm. 404-B 304 Detroit,, 48202 (UNSEC. TIMELY FILED CLAIMS, 610)	\$6,430.00	\$6,430.00
29	05/07/97	Priority	Texas Workforce Commission TWC Building Austin, TX 78778 Austin,, TX 78778 (PRIOR. TAX CLAIMS, 560)	\$146.66	\$146.66
30	05/12/97	Unsecured	BellSouth Telecommunications, Inc. c/o Bankruptcy Group 125 Perimeter Center West, Rm. Atlanta,, GA 30346 (UNSEC. TIMELY FILED CLAIMS, 610)	\$1,033.83*	\$1,033.83
Claim Memo:			Filed as priority. Allowed as unsecured, non-priority per Order #81 EOD 7/6/99.		
31	05/12/97	Unsecured	BellSouth Telecommunications, Inc. c/o Bankruptcy Group 125 Perimeter Center West, Rm. Atlanta,, GA 30346 (UNSEC. TIMELY FILED CLAIMS, 610)	\$457.25*	\$457.25
Claim Memo:			Filed as priority. Allowed as unsecured, non-priority claim per Order #97-1 EOD 8/13/99.		
32	05/27/97	Unsecured	Viking Office Pro. Box 819064 Dallas, Tx. 75381 Dallas,, 75381 (UNSEC. TIMELY FILED CLAIMS, 610)	\$202.77	\$202.77
33	06/09/97	Unsecured	Lucent Technologies, Inc. One Oak Way Room #3WB101 Berkeley Heights,, NJ 07922 (UNSEC. TIMELY FILED CLAIMS, 610)	\$73.62	\$73.62

(*) Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 97-60055 LONGVIEW LIMOUSINE SERVICE INC

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
34	06/18/97	Unsecured	Lloyds Towing 639 Montgomery Shreveport, La. 71107 Shreveport,, 71107 (UNSEC. TIMELY FILED CLAIMS, 610)	\$475.00	\$475.00
Claim Memo:			Duplicate of #6.		
35	06/18/97	Unsecured	East Texas Truck Eq. Box 5308 Longview, TX 75608 Longview,, TX 75608 (UNSEC. TIMELY FILED CLAIMS, 610)	\$633.34	\$633.34
Claim Memo:			Duplicate of #2.		
36	06/18/97	Unsecured	Etex Drug & Alcohol Testing 306 Leanard Longview, TX 75602 Longview,, TX 75602 (UNSEC. TIMELY FILED CLAIMS, 610)	\$9,930.50*	\$9,930.50
Claim Memo:			Filed priority; allowed as unsecured, non-priority per Order #75 EOD 7/6/99		
37	08/20/97	Admin Ch. 11	Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5026 DAL Dallas,, TX 75242 (WAGES/PAYROLL, 300)	\$57,268.69	\$0.00
Claim Memo:			Withdrawn 9/8/97.		
38A	08/20/97	Priority	Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5026 DAL Dallas,, TX 75242 (PRIOR. TAX CLAIMS, 560)	\$62,032.24	\$62,032.24
Claim Memo:			Priority portion. See 38B for unsecured portion.		
38B	08/20/97	Unsecured	Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5026 DAL Dallas, TX 75242 (UNSEC. TIMELY FILED CLAIMS, 610)	\$18,102.40	\$18,102.40
Claim Memo:			This is unsecured portion. See 38A for priority portion.		

(* Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 97-60055 LONGVIEW LIMOUSINE SERVICE INC

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
39	08/24/98	Secured	County of Harrison c/o Michael Reed P.O. Box 26990 Austin, TX 78755 (SECURED, 100)	\$796.10*	\$0.00
Claim Memo:			Disallowed Order #78 EOD 7/6/99		
40	08/24/98	Secured	Harrison Central Appraisal District c/o Michael Reed P.O. Box 26990 Austin, TX 78755 (SECURED, 100)	\$3,214.25*	\$0.00
Claim Memo:			Disallowed per Order #79 EOD 7/6/99.		
41	08/24/98	Admin Ch. 7	County of Harrison c/o Michael Reed P.O. Box 26990 Austin,, TX 78755 (OTHER STATE/LOC INC/BUS TAXES (CH 7), 200)	\$859.79*	\$260.52
Claim Memo:			Objection to secured status. Agreed Order #93 EOD 7/21/99.		
42	08/24/98	Admin Ch. 7	Harrison Central Appraisal District c/o Michael Reed P.O. Box 26990 Austin,, TX 78755 (OTHER STATE/LOC INC/BUS TAXES (CH 7), 200)	\$3,471.39*	\$1,051.86
Claim Memo:			Objection to secured status. Agreed Order #92 EOD 7/21/99.		
43	07/06/99	Unsecured	Associates Commercial Corp. (UNSEC. TIMELY FILED CLAIMS, 610)	\$98,754.42	\$98,754.42
NONE	08/18/97	Secured	General Motors Acceptance Corp. (SECURED, 100)	\$4,449.71	\$4,449.71
Claim Memo:			Order to Distribute Secured Proceeds #47 EOD 8/5/97.		
TTEE-E	03/20/97	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	\$1,632.15	\$1,632.15
Claim Memo:			Estimated amount only.		

(*) Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 97-60055 LONGVIEW LIMOUSINE SERVICE INC

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
TTEE-F	06/07/99	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	\$3,406.52	\$3,406.52
Case Total:				\$1,207,117.27	\$495,643.25

(*) Denotes objection to Amount Filed

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

IN RE:	§	
	§	CASE NO. 97-60055
LONGVIEW LIMOUSINE & AIR FREIGHT SERVICE, INC.	§	
	§	
DEBTOR	§	CHAPTER 7

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		\$ 22,115.47
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	\$ 6,351.05	
3. SECURED CLAIMS TO BE PAID * (NOTE)	0.00	
4. PRIORITY CLAIMS TO BE PAID * (NOTE)	15,764.42	
5. UNSECURED CLAIMS TO BE PAID * (NOTE)	0.00	
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 22,115.47

8. ZERO BALANCE AFTER ALL DISTRIBUTIONS
(LINE 1 LESS LINE 7)

- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 3-17-00



Bob Anderson, Trustee

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 97-60055 - LONGVIEW LIMOUSINE SERVICE INC

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Secured							
Priority: 100		Percent Paid: 100.00000					
18	02/28/97	AT&T Credit Corporation 2 Gatehall Drive Parsippany, NJ 07054 Category: SECURED Memo: Order #77 EOD 7/6/99.	152,753.20	0.00 *	0.00	0.00	0.00
23	03/27/97	Associates Commercial Corporation Attn: Bankruptcy Unit P. O. Box 141029 Irving,, TX 75014-1029 Category: SECURED Memo: Secured by property not administered. Disallowed per Order #76 EOD 7/6/99.	459,510.00	0.00 *	0.00	0.00	0.00
24	03/27/97	Associates Commercial Corporation Attn: Bankruptcy Unit P. O. Box 141029 Irving,, TX 75014-1029 Category: SECURED Memo: Secured by property not administered. Disallowed per Order #82 EOD 7/6/99.	32,736.16	0.00 *	0.00	0.00	0.00
39	08/24/98	County of Harrison c/o Michael Reed P.O. Box 26990 Austin, TX 78755 Category: SECURED Memo: Disallowed Order #78 EOD 7/6/99	796.10	0.00 *	0.00	0.00	0.00
40	08/24/98	Harrison Central Appraisal District c/o Michael Reed P.O. Box 26990 Austin, TX 78755 Category: SECURED Memo: Disallowed per Order #79 EOD 7/6/99.	3,214.25	0.00 *	0.00	0.00	0.00

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 97-60055 - LONGVIEW LIMOUSINE SERVICE INC

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
NONE	08/18/97	General Motors Acceptance Corp.	4,449.71	4,449.71	4,449.71	0.00	0.00
		Category: SECURED					
		Memo: Order to Distribute Secured Proceeds #47 EOD 8/5/97.					
Total for Priority 100 :			\$653,459.42	\$4,449.71	\$4,449.71	\$0.00	\$0.00
Total for Type Secured :			\$653,459.42	\$4,449.71	\$4,449.71	\$0.00	\$0.00

Claim Type: Admin Ch. 7

Priority: 200 **Percent Paid:** 100.00000

41	08/24/98	County of Harrison c/o Michael Reed P.O. Box 26990 Austin,, TX 78755	859.79	260.52 *	0.00	260.52	260.52
		Category: OTHER STATE/LOC INC/BUS TAXES (CH 7)					
		Memo: Objection to secured status. Agreed Order #93 EOD 7/21/99.					
42	08/24/98	Harrison Central Appraisal District c/o Michael Reed P.O. Box 26990 Austin,, TX 78755	3,471.39	1,051.86 *	0.00	1,051.86	1,051.86
		Category: OTHER STATE/LOC INC/BUS TAXES (CH 7)					
		Memo: Objection to secured status. Agreed Order #92 EOD 7/21/99.					
TTEE-E	03/20/97	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604	1,632.15	1,632.15	0.00	1,632.15	1,632.15
		Category: EXP.-TRUSTEE (CH7)					
		Memo: Estimated amount only.					
TTEE-F	06/07/99	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604	3,406.52	3,406.52	0.00	3,406.52	3,406.52
		Category: FEES-TRUSTEE (CH7)					
Total for Priority 200 :			\$9,369.85	\$6,351.05	\$0.00	\$6,351.05	\$6,351.05
Total for Type Admin Ch. 7 :			\$9,369.85	\$6,351.05	\$0.00	\$6,351.05	\$6,351.05

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 97-60055 - LONGVIEW LIMOUSINE SERVICE INC

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
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Claim Type: Admin Ch. 11

Priority: 300 Percent Paid: 100.00000

37	08/20/97	Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5026 DAL Dallas,, TX 75242 Category: WAGES/PAYROLL Memo: Withdrawn 9/8/97.	57,268.69	0.00	0.00	0.00	0.00
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Claim Type: Priority

Priority: 560 Percent Paid: 25.35333

29	05/07/97	Texas Workforce Commission TWC Building Austin, TX 78778 Austin,, TX 78778 Category: PRIOR. TAX CLAIMS	146.66	146.66	0.00	146.66	37.18
38A	08/20/97	Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5026 DAL Dallas,, TX 75242 Category: PRIOR. TAX CLAIMS Memo: Priority portion. See 38B for unsecured portion.	62,032.24	62,032.24	0.00	62,032.24	15,727.24

Total for Priority 560 :	\$62,178.90	\$62,178.90	\$0.00	\$62,178.90	\$15,764.42
Total for Type Priority :	\$62,178.90	\$62,178.90	\$0.00	\$62,178.90	\$15,764.42

Claim Type: Unsecured

Priority: 610 Percent Paid: 0.00000

1	01/21/97	Delta Strapping Box 5070 Longview, TX 75608 Longview,, TX 75608 Category: UNSEC. TIMELY FILED CLAIMS	70.36	70.36	0.00	70.36	0.00
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Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 97-60055 - LONGVIEW LIMOUSINE SERVICE INC

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
2	01/22/97	East Texas Truck Eq. Box 5308 Longview, TX 75608 Longview,, TX 75608 Category: UNSEC. TIMELY FILED CLAIMS Memo: Duplicated by #35.	633.34	0.00	0.00	0.00	0.00
3	01/23/97	Transamerica Ins. 170 Lawrence Bell Dr. Williamsville, NY. 14221 Williamsville,, 14221 Category: UNSEC. TIMELY FILED CLAIMS Memo: Claims Secured & Priority Administrative under 503(b). Objection filed to secured or priority status; allowed as unsecured per Order #80 EOD 8/9/99.	217,903.60	217,903.60 *	0.00	217,903.60	0.00
4	01/24/97	Snelling Temporaries 920 Pierremont, Ste. 215 Shreveport, La. 71106 Shreveport,, 71106 Category: UNSEC. TIMELY FILED CLAIMS	1,881.89	1,881.89	0.00	1,881.89	0.00
5	01/27/97	Music Mountain Water 301 E. Herndon Shreveport, LA 71101 Shreveport,, LA 71101 Category: UNSEC. TIMELY FILED CLAIMS	71.87	71.87	0.00	71.87	0.00
6	01/24/97	Lloyds Towing 639 Montgomery Shreveport, La. 71107 Shreveport,, 71107 Category: UNSEC. TIMELY FILED CLAIMS Memo: Duplicated by #34.	475.00	0.00	0.00	0.00	0.00
7	01/27/97	Etex Drug & Alcohol Testing 306 Leanard Longview, TX 75602 Longview,, TX 75602 Category: UNSEC. TIMELY FILED CLAIMS	968.50	968.50	0.00	968.50	0.00

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 97-60055 - LONGVIEW LIMOUSINE SERVICE INC

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
8	01/27/97	Deans Mobile Wash Rt. 1, Box 342 G Overton, TX 75684-9753 Overton,, TX 75684-9753 Category: UNSEC. TIMELY FILED CLAIMS	153.00	153.00	0.00	153.00	0.00
9	01/27/97	Versity Computer 6060 N. Central Expswy. Dallas, Tx. 75206 Dallas,, 75206 Category: UNSEC. TIMELY FILED CLAIMS	374.99	374.99	0.00	374.99	0.00
10	01/27/97	Red River International, Inc. Box 78173 Shreveport, La. 71137 Shreveport,, 71137 Category: UNSEC. TIMELY FILED CLAIMS	87.54	87.54	0.00	87.54	0.00
11	01/31/97	E.T. Tire 3217 N. Fourth Longview, Tx. 75605 Longview,, 75605 Category: UNSEC. TIMELY FILED CLAIMS	523.70	523.70	0.00	523.70	0.00
12	01/31/97	Alpha Connection, Inc. 2916 Burt Kouns Ind.Loop Shreveport, La. 71118 Shreveport,, 71118 Category: UNSEC. TIMELY FILED CLAIMS	676.90	676.90	0.00	676.90	0.00
13	02/07/97	J.J. Keller Box 548 Neehah, Wi. 54957 Neehah,, 54957 Category: UNSEC. TIMELY FILED CLAIMS	295.03	295.03	0.00	295.03	0.00
14	02/07/97	AAA Dependable Box 3218 Shreveport, LA 71133 Shreveport,, LA 71133 Category: UNSEC. TIMELY FILED CLAIMS	3,799.24	3,799.24	0.00	3,799.24	0.00

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 97-60055 - LONGVIEW LIMOUSINE SERVICE INC

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
15	02/18/97	Overhead Door 6815 Line Ave. Shreveport, LA 71106 Shreveport,, LA 71106 Category: UNSEC. TIMELY FILED CLAIMS Memo: Filed as priority; Allowed as unsecured, non-priority claim by Order #74 EOD 7/6/99.	840.00	840.00 *	0.00	840.00	0.00
16	02/18/97	SW Bell Telephone Company P. O. Box 655521 Dallas, TX 75265 Dallas,, TX 75265 Category: UNSEC. TIMELY FILED CLAIMS	289.89	289.89	0.00	289.89	0.00
17	02/25/97	Lufkin Industries P. O. Box 849 Lufkin, Tx. 75902 Lufkin,, 75902 Category: UNSEC. TIMELY FILED CLAIMS	3,138.64	3,138.64	0.00	3,138.64	0.00
19	03/03/97	NTS Fleet Services, Inc. Box 921002 Ft. Worth, TX 76121-0002 Ft. Worth,, TX 76121-0002 Category: UNSEC. TIMELY FILED CLAIMS	29,817.56	29,817.56	0.00	29,817.56	0.00
20	03/03/97	SWEPCO Credit and Collections 6300 Line Ave. Shreveport,, LA 71106 Category: UNSEC. TIMELY FILED CLAIMS	359.48	359.48	0.00	359.48	0.00
21	03/07/97	BellSouth Telecommunications, Inc. c/o Bankruptcy Group 125 Perimeter Center West, Rm. Atlanta,, GA 30346 Category: UNSEC. TIMELY FILED CLAIMS Memo: Amended by #30.	1,068.48	0.00	0.00	0.00	0.00

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 97-60055 - LONGVIEW LIMOUSINE SERVICE INC

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
22	03/18/97	Lucent Technologies, Inc. One Oak Way Room #3WB101 Berkeley Heights,, NJ 07922 Category: UNSEC. TIMELY FILED CLAIMS	151.37	151.37	0.00	151.37	0.00
25	04/11/97	Southwestern Bell Telephone Company One Bell Plaza, Rm. 1920 P. O. Box 655521 Dallas,, TX 75265 Category: UNSEC. TIMELY FILED CLAIMS	241.00	241.00	0.00	241.00	0.00
26	04/21/97	AT&T Capital Leasing Services, Inc. 2 Gatehall Drive Parsippany, NJ 07054 Parsippany,, NJ 07054 Category: UNSEC. TIMELY FILED CLAIMS	11,841.58	11,841.58	0.00	11,841.58	0.00
27	05/02/97	Quailcomm 6455 Lusk Blvd. San Diego, CA 92121 San Diego,, CA 92121 Category: UNSEC. TIMELY FILED CLAIMS	13,084.32	13,084.32	0.00	13,084.32	0.00
28	05/05/97	General Motors Corporation GM Logisitics Operations 4th Floor Annex, Rm. 404-B 304 Detroit,, 48202 Category: UNSEC. TIMELY FILED CLAIMS	6,430.00	6,430.00	0.00	6,430.00	0.00
30	05/12/97	BellSouth Telecommunications, Inc. c/o Bankruptcy Group 125 Perimeter Center West, Rm. Atlanta,, GA 30346 Category: UNSEC. TIMELY FILED CLAIMS Memo: Filed as priority. Allowed as unsecured, non-priority per Order #81 EOD 7/6/99.	1,033.83	1,033.83*	0.00	1,033.83	0.00

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 97-60055 - LONGVIEW LIMOUSINE SERVICE INC

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
31	05/12/97	BellSouth Telecommunications, Inc. c/o Bankruptcy Group 125 Perimeter Center West, Rm. Atlanta,, GA 30346 Category: UNSEC. TIMELY FILED CLAIMS Memo: Filed as priority. Allowed as unsecured, non-priority claim per Order #97-1 EOD 8/13/99.	457.25	457.25 *	0.00	457.25	0.00
32	05/27/97	Viking Office Pro. Box 819064 Dallas, Tx. 75381 Dallas,, 75381 Category: UNSEC. TIMELY FILED CLAIMS	202.77	202.77	0.00	202.77	0.00
33	06/09/97	Lucent Technologies, Inc. One Oak Way Room #3WB101 Berkeley Heights,, NJ 07922 Category: UNSEC. TIMELY FILED CLAIMS	73.62	73.62	0.00	73.62	0.00
34	06/18/97	Lloyds Towing 639 Montgomery Shreveport, La. 71107 Shreveport,, 71107 Category: UNSEC. TIMELY FILED CLAIMS Memo: Duplicate of #6.	475.00	475.00	0.00	475.00	0.00
35	06/18/97	East Texas Truck Eq. Box 5308 Longview, TX 75608 Longview,, TX 75608 Category: UNSEC. TIMELY FILED CLAIMS Memo: Duplicate of #2.	633.34	633.34	0.00	633.34	0.00
36	06/18/97	Etex Drug & Alcohol Testing 306 Leanard Longview, TX 75602 Longview,, TX 75602 Category: UNSEC. TIMELY FILED CLAIMS Memo: Filed priority; allowed as unsecured, non-priority per Order #75 EOD 7/6/99	9,930.50	9,930.50 *	0.00	9,930.50	0.00

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustec: Bob Anderson (631490)

Case: 97-60055 - LONGVIEW LIMOUSINE SERVICE INC

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
38B	08/20/97	Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5026 DAL Dallas, TX 75242 Category: UNSEC. TIMELY FILED CLAIMS Memo: This is unsecured portion. See 38A for priority portion.	18,102.40	18,102.40	0.00	18,102.40	0.00
43	07/06/99	Associates Commercial Corp. Category: UNSEC. TIMELY FILED CLAIMS	98,754.42	98,754.42	0.00	98,754.42	0.00
Total for Priority 610 :			\$424,840.41	\$422,663.59	\$0.00	\$422,663.59	\$0.00
Total for Type Unsecured :			\$424,840.41	\$422,663.59	\$0.00	\$422,663.59	\$0.00
Total for Case :			\$1,207,117.27	\$495,643.25	\$4,449.71	\$491,193.54	\$22,115.47

(* Denotes objection to Amount Filed

Claims Proposed Distribution

Trustee: Bob Anderson (631490)

Claims Excluded With No Proposed Payments

Case: 97-60055 LONGVIEW LIMOUSINE SERVICE INC

Case Balance: \$22,115.47 Total Proposed Payment: \$22,115.47 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
41	County of Harrison OTHER STATE/LOC INC/BUS TAXES (CH 7) Claim Memo: Objection to secured status. Agreed Order #93 EOD 7/21/99.	Admin Ch. 7	859.79	260.52*	0.00	260.52	260.52	21,854.95
42	Harrison Central Appraisal District OTHER STATE/LOC INC/BUS TAXES (CH 7) Claim Memo: Objection to secured status. Agreed Order #92 EOD 7/21/99.	Admin Ch. 7	3,471.39	1,051.86*	0.00	1,051.86	1,051.86	20,803.09
TTEE-E	Bob Anderson EXP.-TRUSTEE (CH7) Claim Memo: Estimated amount only.	Admin Ch. 7	1,632.15	1,632.15	0.00	1,632.15	1,632.15	19,170.94
TTEE-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	3,406.52	3,406.52	0.00	3,406.52	3,406.52	15,764.42
29	Texas Workforce Commission	Priority	146.66	146.66	0.00	146.66	37.18	15,727.24
38A	Internal Revenue Service Claim Memo: Priority portion. See 38B for unsecured portion.	Priority	62,032.24	62,032.24	0.00	62,032.24	15,727.24	0.00
Total for Case 97-60055 :			\$71,548.75	\$68,529.95	\$0.00	\$68,529.95	\$22,115.47	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	\$66,638.54	\$6,351.05	\$0.00	\$6,351.05
Total Priority Claims :	\$62,178.90	\$62,178.90	\$0.00	\$15,764.42
Total Secured Claims :	\$653,459.42	\$4,449.71	\$4,449.71	\$0.00
Total Unsecured Claims :	\$424,840.41	\$422,663.59	\$0.00	\$0.00

(*) Denotes objection to Amount Filed