

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2000 MAR -8 AM 11:11
CLERK, U.S. BANKRUPTCY
COURT
BY DEPUTY

IN RE:

THOMAS & MARY SCHOOLEY

DEBTORS

)
) CASE NO. 98-43013-S
) CHAPTER 7
)
)
)

TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA PAYNE, trustee of the estate of the above-named Debtors, 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 claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 2/28/00

Linda Payne
Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 3-1-00

By:

[Handwritten signature]

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

IN RE:)
)
THOMAS & MARY SCHOOLEY) CASE # 98-43013-S
) CHAPTER 7
)
DEBTOR)

TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE

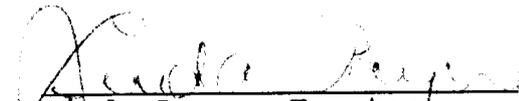
The Trustee of the estate presents the following final report:

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. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 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 moneys 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 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: 2/28/06


Linda Payne, Trustee
100 North Main Street
Paris, TX 75460-4171
903 784 4393

SCHEDULE A-1

Case Name: SCHOOLEY

Case Number: 98-43013-S

| | | |
|----------------------|----|-------------|
| A: Receipts | | \$ 6,013.88 |
| B. Disbursements | | |
| 1. Secured Creditors | \$ | 0 |
| 2. Administrative | \$ | 0 |
| 3. Priority | \$ | 0 |
| 4. Other | \$ | 0 |
| TOTAL DISBURSEMENTS | | \$ <u>0</u> |
| C. Current Balance | | \$ 6,013.88 |

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

COMMENTS:

CASE NAME:

SCHOOLEY, THOMAS/MARY

CASE NUMBER:

98-43013

DATE UST APPROVED:

03-01-00

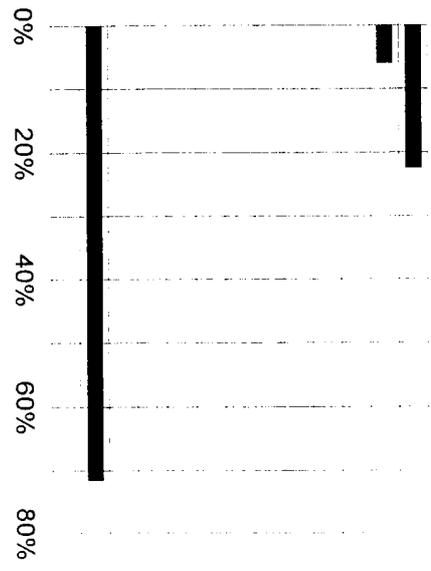
ESTATE INCOME:

TOTAL RECEIPTS: \$6,013.88

100.00%

ESTATE EXPENSES:

| | | |
|------------------------------|----------|--------|
| TRUSTEE'S COMMISSION | 1,351.39 | 22.47% |
| TRUSTEE'S EXPENSES | 356.59 | 5.93% |
| 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 | 4,305.90 | 71.60% |
| OTHER(RETURN TO DEBTOR, ETC) | 0.00 | 0.00% |



UNSECURED CLAIMS ALLOWED

28,305.68

UNSECURED CLAIMS PAID

4,305.90

PERCENT RECOVERED FOR UNSECURED

15.21%

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 98-43013 DS
 Case Name: SCHOOLEY, THOMAS M. & MARY JANE
 Period Ending: 02/25/00

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 08/31/98 (f)
 §341(a) Meeting Date: 10/23/98
 Claims Bar Date: 01/27/99

| 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 Sales/Funds Received by the Estate | 6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets |
|--------|---|---|--|--|---|--|
| 1 | 2622 CUSTER PARKWAY | 53,000.00 | 0.00 | DA | 0.00 | FA |
| 2 | CASH | 10.00 | 10.00 | DA | 0.00 | FA |
| 3 | SECURITY DEPOSIT | 20.00 | 20.00 | DA | 0.00 | FA |
| 4 | HOUSEHOLD GOODS | 5,000.00 | 0.00 | DA | 0.00 | FA |
| 5 | BOOKS, ART, C.D.S | 250.00 | 0.00 | DA | 0.00 | FA |
| 6 | WEARING APPAREL | 1,500.00 | 0.00 | DA | 0.00 | FA |
| 7 | JEWELRY | 1,500.00 | 0.00 | DA | 0.00 | FA |
| 8 | RIFLE | 150.00 | 0.00 | DA | 0.00 | FA |
| | LIFE INSURANCE - TERM | Unknown | Unknown | DA | 0.00 | FA |
| | RETIREMENT PLAN | Unknown | Unknown | DA | 0.00 | FA |
| 11 | 1000 SHARES OF THREE SISTERS ANTIQUES, INC. No assets left in business. Secured creditor foreclosed before bankruptcy. | 0.00 | 0.00 | | 0.00 | FA |
| 12 | 1987 Volvo Sedan | 5,000.00 | 0.00 | DA | 0.00 | FA |
| 13 | TAX REFUND(u) Debtor was not aware that he was going to get a tax refund but they had not filed their 1997 tax return. Will wait for return to be filed. | 0.00 | Unknown | | 5,880.63 | FA |
| 14 | 1995 Shore Line Trailer | 500.00 | 0.00 | DA | 0.00 | FA |

Form 1

**Individual Estate Property Record and Report
Asset Cases**

Case Number: 98-43013 DS
 Case Name: SCHOOLEY, THOMAS M. & MARY JANE
 Period Ending: 02/25/00

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 08/31/98 (f)
 \$341(a) Meeting Date: 10/23/98
 Claims Bar Date: 01/27/99

| 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 |
|--------|---|--|--|--|--|---|
| 15 | 1996 Dodge Pick up | 17,000.00 | 0.00 | DA | 0.00 | FA |
| Int | INTEREST (u) | Unknown | N/A | | 133.25 | Unknown |
| 16 | Assets | Totals (Excluding unknown values) | \$83,930.00 | \$30.00 | \$6,013.88 | \$0.00 |

Major Activities Affecting Case Closing:

File TFR before 10/31/99 - nothing left to do.

Initial Projected Date Of Final Report (TFR): October 31, 1999

Current Projected Date Of Final Report (TFR):

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-43013 DS
 Case Name: SCHOOLEY, THOMAS M. & MARY JANE
 Taxpayer ID #: 75-6537042
 Period Ending: 02/25/00

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7391233-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | 5 Receipts \$ | 6 Disbursements \$ | 7 Money Market Account Balance |
|---------------------|---------------------------|------------------------------|----------------------------------|---------------------|--------------------------|--------------------------------------|
| 01/04/99 | {13} | IRS | Non exempt tax refund | 5,880.63 | | 5,880.63 |
| 01/29/99 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.0000% | 8.38 | | 5,889.01 |
| 02/26/99 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.0000% | 9.04 | | 5,898.05 |
| 03/31/99 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.0000% | 10.03 | | 5,908.08 |
| 04/30/99 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.0000% | 9.72 | | 5,917.80 |
| 05/28/99 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.0000% | 10.06 | | 5,927.86 |
| 06/30/99 | Int | THE CHASE MANHATTAN BANK | Interest posting at 1.9000% | 9.61 | | 5,937.47 |
| 07/30/99 | Int | THE CHASE MANHATTAN BANK | Interest posting at 1.9000% | 9.59 | | 5,947.06 |
| 08/31/99 | Int | THE CHASE MANHATTAN BANK | Interest posting at 1.9000% | 9.60 | | 5,956.66 |
| 09/30/99 | Int | THE CHASE MANHATTAN BANK | Interest posting at 1.9000% | 9.31 | | 5,965.97 |
| 10/29/99 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.0000% | 9.85 | | 5,975.82 |
| 11/30/99 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.0000% | 9.83 | | 5,985.65 |
| 12/31/99 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.0000% | 10.18 | | 5,995.83 |
| 01/31/00 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.0000% | 10.17 | | 6,006.00 |
| 02/25/00 | | INTEREST | | 7.88 | | 6,013.88 |
| 02/25/00 | | INTEREST | | -7.88 | | 6,006.00 |
| 02/25/00 | Int | Interest Posting | Current Interest Rate is 2.1000% | 7.88 | | 6,013.88 |
| 02/25/00 | | To Account #312739123366 | FINAL REPORT | | | 0.00 |

ACCOUNT TOTALS 6,013.88 6,013.88 \$0.00
 Less: Bank Transfers 0.00 6,013.88
 Subtotal 6,013.88 0.00
 Less: Payments to Debtors 0.00
 NET Receipts / Disbursements \$6,013.88 \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-43013 DS
 Case Name: SCHOOLEY, THOMAS M. & MARY JANE
 Taxpayer ID #: 75-6537042
 Period Ending: 02/25/00

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7391233-66 - Checking Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | 5 Receipts \$ | 6 Disbursements \$ | 7 Checking Account Balance |
|---------------------|---------------------------|------------------------------|---------------------------------|---------------------|--------------------------|----------------------------------|
| 02/25/00 | | From Account #312739123365 | FINAL REPORT | 6,013.88 | | 6,013.88 |

ACCUOUNT TOTALS 6,013.88 0.00 \$6,013.88
 Less: Bank Transfers 6,013.88 0.00
 Subtotal 0.00 0.00
 Less: Payments to Debtors
 NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS
 MMA # 312-7391233-65 6,013.88 0.00 6,013.88
 Checking # 312-7391233-66 0.00 0.00 6,013.88
\$6,013.88 \$0.00 \$6,013.88

Exhibit "A" - Expenses of SCHOOLEY

Travel:

Plano - 341(a) meeting - 230 miles
Plano - Objection to Claims hearing - 230 miles

460 miles @ 0.35 per mile = \$161.00

| <u>Secretarial, Copies & Postage:</u> | <u>Copies</u> | <u>Postage</u> |
|--|----------------------|-----------------------|
| Request for Claims File 0.20 | 3 | .33 |
| Objections to Claims 2.35 | 42 | 2.97 |
| Final Report 3.00 | 136 | 3.20 |
| Distribution Checks 1.50 | 10 | 2.64 |
| Supplemental Final Report 2.00 | 180 | 3.20 |

Totals:

Travel = 460 miles @ 0.35 per mile----- \$161.00
Secretarial = 9.05hrs @ \$10.00 per hour ----- 90.50
Copies = 371 \$0.25 each ----- 92.75
Postage----- 12.34

Total = \$356.59

SCHEDULE C
EXPENSES OF ADMINISTRATION

| | | AMOUNT CLAIMED | AMOUNT PAID | AMOUNT DUE |
|----|--|-------------------|----------------|---------------|
| 1. | 11 U.S.C. Sec 507(a)(1) | | | |
| | <u>Court Cost and Fees</u> | | | |
| | A. Notice & Claim Fees | \$ | | |
| | B. Adv. filing fees | | | |
| | C. Quarterly Chapt 11 | | | |
| 2. | 11 U.S.C. Sec 503(b)(1)(a) | | | |
| | <u>Preservation of estate</u> | | | |
| | A. Transportation | | | |
| | B. Storage | | | |
| | C. Wages | | | |
| | D. Estates share FICA | | | |
| | E. Watchman | | | |
| | F. Insurance | | | |
| | G. Upkeep | | | |
| | H. Advertising | | | |
| | I. Expenses in Sale of Real Estate | | | |
| | J. Trustee's Bond | | | |
| 3. | 11 U.S.C. Sec.503(b)(2) | | | |
| | <u>Post-Petition Taxes and related penalties</u> | | | |
| 4. | 11 U.S.C. Sec.503(b)(2) | | | |
| | <u>Compensation and Reimbursement</u> | | | |
| | A. Trustee Fees | \$ 1,351.39 | 0 | 1,351.39 |
| | B. Trustee Expenses | 356.59 | 0 | 356.59 |
| | C. Attorney to Trustee | 0 | 0 | 0 |
| | D. Expenses for Attorney | 0 | 0 | 0 |
| | E. Attorney to Debtor | 0 | 0 | 0 |
| | F. Expenses for Attorney | 0 | 0 | 0 |
| | G. Auctioneers | 0 | 0 | 0 |
| | H. Appraiser | 0 | 0 | 0 |
| | H. Appraisers | 0 | 0 | 0 |
| | I. Accountant | 0 | 0 | 0 |
| 5. | 11 U.S.C. Sec.503(b)(3) | | | |

Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)
Compensation of professionals
for creditors or committees

7. Other

TOTAL----- \$ 1,707.98 0 1,707.98

SCHEDULE D

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

| | (1) | (2) | (3) | (4) | (5) |
|---|-------|---------|---------|------|-----|
| | Claim | Amt. | Amt. | Amt. | |
| | No. | Claimed | Allowed | Paid | Due |
| 1. For Credit Extended Sec.364(e)(1) | | | | | |
| 2. Claims from failure of adequate protection Sec.307(a)(b) | | | | | |
| 3. "Gap Claims" Sec.507(a)(2) | | | | | |
| 4. Wages, etc. Sec.507(a)(3) | | | | | |
| 5. Contributions to benefit plans Sec.507(a)(4) | | | | | |
| 6. Consumer deposits Sec.507(a)(6) | | | | | |
| 7. Taxes Sec.507(a)(8) | | | | | |

SCHEDULE E

SECURED CLAIMS

| Claim No. | Creditor | (1) Amt of Claim | (2) Amt. Not Determined | (3) Amt. Allowed | (4) Amt. Paid | (5) Amt Due |
|-----------|------------------|------------------------|-------------------------------|------------------------|---------------------|-------------------|
| 1 | American Natl Bk | 36,894.66 | 0 | 0 | 0 | 0 |

Total of ALLOWED Secured Claims \$0

Total UNSECURED CLAIMS Allowed: \$ 28,305.68

Eastern District of Texas
CLAIMS REGISTER

02/04/99 Last Date to File Claims: 01/27/99 98-43013 drs Page 1
Last Date to File Claims for Governmental Unit: 04/27/99
Thomas M. Schooley
Mary Jane Schooley

Name and Address of Claimant Amount of Claims Filed and Allowed Remarks

No: 1 Filed: 11/03/98 Filed Amt:
36,894.66 s

dy
American National Bank of Texas
c/o John P. Lewis, Jr.
1201 Main Street, Ste. 1505
Dallas, TX 75202

*Inventory @ antique store. no xxxl
Title - 1995 U.S. Coach Works Cargo Trailer*

No: 2 Filed: 11/25/98 Filed Amt:
128.28 g

Alphagraphics
2001 Coit Rd., Ste. 170
Plano, TX 75075

No: 3 Filed: 12/14/98 Filed Amt:
1,186.29 g

Dillard National Bank
P. O. Box 740933
Dallas, TX 75374

08-214-013-8

No: 4 Filed: 12/21/98 Filed Amt:
2,631.60 g

Greenwood Trust Company
NOVUS Services, Inc.
PO Box 8003
Hilliard, OH 43026

800 347 5515

No: 5 Filed: 12/23/98 Filed Amt:
4,769.21 g

MBNA America Bank NA
PO Box 15725 MS 1401
Wilmington, DE 19885-15725

5390 3199 011 4660

No: 6 Filed: 12/24/98 Filed Amt:
2,335.70 g

Presbyterian Healthcare
PO Box 740933
Dallas, TX 75374

7164965

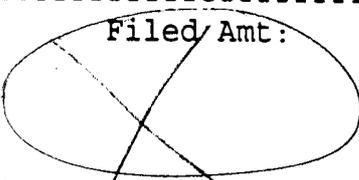
No: 7 Filed: 01/15/99 Filed Amt:
9,911.40 g

Palmer & Palmer, P.C.
1201 Main Street, Suite 1510
Dallas, TX 75202

12/29/95 - 10/10/94

Eastern District of Texas
CLAIMS REGISTER

02/04/99 Last Date to File Claims: 01/27/99 98-43013 drs Page 2
Last Date to File Claims for Governmental Unit: 04/27/99
Thomas M. Schooley
Mary Jane Schooley

| Name and Address of Claimant | Amount of Claims Filed and Allowed | Remarks |
|---|--|--|
| No: 8 Plano Rehab Hospital 2800 W. 15th Street Plano, TX 75075 | Filed: 01/15/99 <i>Sub</i> <i>4/6/99</i> <i>583609 - 601088</i> | Filed Amt:  UNKNOW AMOUNT LISTED ON CLAIM |
| No: 9 FCNB Preferred Charge (Spiegel) P.O. Box 2650 Portland, OR 97208 | Filed: 01/22/99 <i>5809731457</i> | Filed Amt: 407.44 g |

No 10 12/30/98

Daniel Jon Hoops
True & Swell, L.L.P.
8080 Central, 9th floor
Dallas, Tx 75206-1887

6935⁷⁶ g
Promissory note

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

IN RE:)
)
THOMAS & MARY SCHOOLEY) CASE NO. 98-43013-S
) CHAPTER 7
)
DEBTOR)

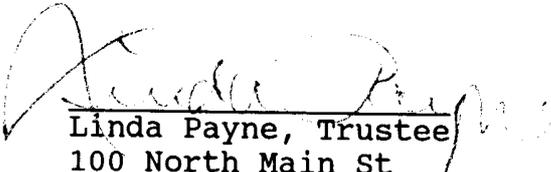
TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

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

| | | |
|---|-------------|-------------|
| 1. Balance on hand | | \$ 6,013.88 |
| 2. Administrative Expenses to be paid (see attached schedule of payees and amounts) | \$ 1,707.98 | |
| 3. Priority Claims to be paid (see attached schedule of payees and amounts) | \$ 0 | |
| 4. Secured Claims to be paid (see attached schedule of payees and amounts) | \$ 0 | |
| 5. Unsecured Claims to be paid (see attached schedule of payees and amounts) | \$ 4,305.90 | |
| 6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts) | \$ 0 | |
| 7. Total Distributions to be made | | \$ 6,013.88 |
| 8. Zero Balance | | |


 Linda Payne, Trustee
 100 North Main St
 Paris, TX 75460

Claims Proposed Distribution
Trustee: LINDA S. PAYNE (631540)

Case: 98-43013 SCHOOLEY, THOMAS M. & MARY JANE

Case Balance: \$6,013.88 Total Proposed Payment: \$6,013.88 Remaining Balance: \$0.00

| Claim # | Claimant Name | Type | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|----------------------------------|-----------------------------------|-------------|--------------------|--------------------|---------------|--------------------|-------------------|-----------------|
| 1 | AMERICAN NATIONAL BANK | Secured | 36,894.66 | 0.00 | 0.00 | 0.00 | 0.00 | 6,013.88 |
| | LINDA S. PAYNE EXP.-TRUSTEE (CH7) | Admin Ch. 7 | 356.59 | 356.59 | 0.00 | 356.59 | 356.59 | 5,657.29 |
| | LINDA S. PAYNE FEES-TRUSTEE (CH7) | Admin Ch. 7 | 1,351.39 | 1,351.39 | 0.00 | 1,351.39 | 1,351.39 | 4,305.90 |
| 2 | ALPHAGRAPHS | Unsecured | 128.28 | 128.28 | 0.00 | 128.28 | 19.51 | 4,286.39 |
| 3 | DILLARD NATIONAL BANK | Unsecured | 1,186.29 | 1,186.29 | 0.00 | 1,186.29 | 180.46 | 4,105.93 |
| 4 | GREENWOOD TRUST COMPANY | Unsecured | 2,631.60 | 2,631.60 | 0.00 | 2,631.60 | 400.33 | 3,705.60 |
| 5 | MBNA AMERICAN BANK | Unsecured | 4,769.21 | 4,769.21 | 0.00 | 4,769.21 | 725.50 | 2,980.10 |
| 6 | PRESBYTERIAN HEALTHCARE | Unsecured | 2,335.70 | 2,335.70 | 0.00 | 2,335.70 | 355.31 | 2,624.79 |
| 7 | PALMER & PALMER | Unsecured | 9,911.40 | 9,911.40 | 0.00 | 9,911.40 | 1,507.73 | 1,117.06 |
| 9 | FCNB PREFERRED CHARGE | Unsecured | 407.44 | 407.44 | 0.00 | 407.44 | 61.98 | 1,055.08 |
| 10 | DANIEL HOOPS | Unsecured | 6,935.76 | 6,935.76 | 0.00 | 6,935.76 | 1,055.08 | 0.00 |
| Total for Case 98-43013 : | | | \$66,908.32 | \$30,013.66 | \$0.00 | \$30,013.66 | \$6,013.88 | \$0.00 |

CASE SUMMARY

| | Amount Filed | Amount Allowed | Paid to Date | Proposed Payment |
|--------------------------------------|--------------|----------------|--------------|------------------|
| Total Administrative Claims : | \$1,707.98 | \$1,707.98 | \$0.00 | \$1,707.98 |
| Total Priority Claims : | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Secured Claims : | \$36,894.66 | \$0.00 | \$0.00 | \$0.00 |
| Total Unsecured Claims : | \$28,305.68 | \$28,305.68 | \$0.00 | \$4,305.90 |

(*) Denotes objection to Amount Filed