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

IN RE:	§	CASE NO. 98-61709
THOMAS LARRY JENKINS	§	
AND	§	CHAPTER 7
BETTY JANE JENKINS	§	
	§	
DEBTORS	§	

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: 9-10-99

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:

By:

SCHEDULE A-1

FINAL ACCOUNT AS OF: 09/10/99

A.	RECEIPTS		$2,086.50
B.	DISBURSEMENTS		
	(1) Secured Creditors	0.00	
	(2) Administrative Expenses	0.00	
	(3) Priority Creditors	0.00	
	(4) Other	0.00	
	TOTAL DISBURSEMENTS		$0.00
C.	BALANCE ON HAND		$2,086.50

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **ANDERSON**

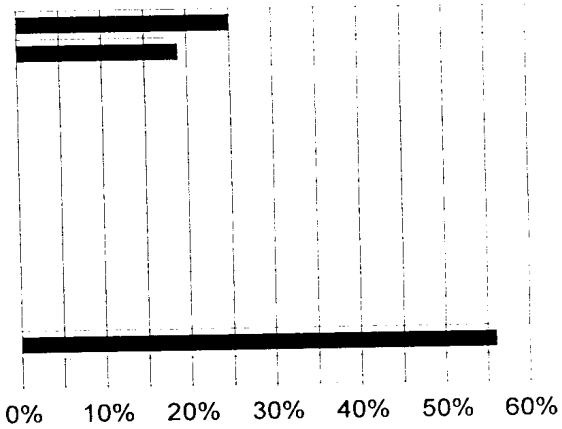
COMMENTS:

CASE NAME: JENKINS, THOMAS/BETTY

CASE NUMBER: 98-61709

DATE UST APPROVED: 09-23-99

ESTATE INCOME:		
TOTAL RECEIPTS:	$2,086.50	100.00%
ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	521.63	25.00%
TRUSTEE'S EXPENSES	394.94	18.93%
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	1,169.93	56.07%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
2,044.38	1,169.93	57.23%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 98-61709 BP
Case Name: Jenkins, Thomas Larry & Betty Jane

Period Ending: 09/10/99

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 08/04/98 (f)
§341(a) Meeting Date: 09/10/98
Claims Bar Date: 03/15/99

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 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
2	1997 Income Tax Refund (u)	0.00	2,047.00		2,047.00	FA
3	25 Acres, Arnold Survey, Wood & Hopkins Co., TX	23,675.00	0.00		0.00	FA
4	37 Ac., H. Arnold Survey, Wood & Hopkins Co., TX	35,039.00	0.00		0.00	FA
5	Mobile Home on 25 Ac., Wood & Hopkins Co., TX	25,000.00	0.00		0.00	FA
6	Checking Account, Alliance Bank	100.00	100.00	DA	0.00	FA
7	Furniture & Appliances	1,000.00	0.00		0.00	FA
8	Clothing	500.00	0.00		0.00	FA
9	Deer Rifle and 22 Rifle	250.00	0.00		0.00	FA
10	1979 CJ5 Jeep (farm use)	1,200.00	0.00		0.00	FA
11	1988 Chevrolet 1/2 Ton Pickup	3,000.00	0.00		0.00	FA
12	1991 Chevrolet Lumina	4,000.00	0.00		0.00	FA
13	Farming Equipment & Implements Includes diary equipment, milking system, feed system, and 1980 684 International Tractor which Debtor intends to surrender.	3,000.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		39.50	Unknown
13	**Assets** **Totals** (Excluding unknown values)	**$96,764.00**	**$2,147.00**		**$2,086.50**	**$0.00**

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 98-61709 BP
Case Name: Jenkins, Thomas Larry & Betty Jane

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c):
§341(a) Meeting Date: 09/10/98
Claims Bar Date: 03/15/99

Period Ending: 09/10/99

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

Major Activities Affecting Case Closing:

As originally reported, Asset #1 was Interest Earned on Estate Funds; Asset #1 has now been deleted and Interest Earned is the last asset listed on Form 1 and is identified as "Int."

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

Current Projected Date Of Final Report (TFR): September 10, 1999 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-61709 BP
Case Name: Jenkins, Thomas Larry & Betty Jane

Taxpayer ID #: 13-7165952
Period Ending: 09/10/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746794-65 - 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 Mark Account Bala
						2,047.00
09/23/98	{2}	United States Treasury	1997 Income Tax Refund	2,047.00		2,047.75
09/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	0.75		2,051.48
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	3.73		2,054.85
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	3.37		2,058.34
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.49		2,061.84
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.50		2,065.01
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.17		2,068.52
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.51		2,071.92
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.40		2,075.44
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.52		2,078.80
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.36		2,082.16
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	3.36		2,085.52
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	3.36		2,08
09/10/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	0.98		0.00
09/10/99		Interest Posting	Current Interest Rate is 1.9000%		2,086.50	
		To Account #312774679466	Transfer funds to deposit account			$0.00

ACCOUNT TOTALS	**2,086.50**	**2,086.50**
Less: Bank Transfers	0.00	2,086.50
Subtotal	**2,086.50**	**0.00**
Less: Payments to Debtors		0.00
NET Receipts / Disbursements	**$2,086.50**	**$0.00**

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-61709 BP
Case Name: Jenkins, Thomas Larry & Betty Jane

Taxpayer ID #: 13-7165952
Period Ending: 09/10/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746794-66 - 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 Bala
						2,086.50
09/10/99		From Account #312774679465	Transfer funds to deposit account	2,086.50		
			ACCOUNT TOTALS	**2,086.50**	**0.00**	**$2,086.50**
			Less: Bank Transfers	2,086.50	0.00	
			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 # 312-7746794-65	2,086.50	0.00	0.00
Checking # 312-7746794-66	0.00	0.00	2,086.50
	$2,086.50	$0.00	$2,086.50

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	$2,086.50	25% of First $5,000	$ 521.63
Less	(5,000.00)		
Balance	0.00	10% of next $45,000	$ 0.00
Less	(45,000.00)		
Balance	0.00	5% of next $950,000	$ 0.00
Less	(950,000.00)		
Balance	0.00	3% of Remaining Balance	$ 0.00
		TOTAL COMMISSIONS	$ 521.63

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Premium on Trustee's Bond	$ 0.00
Necessary Travel (@ .26/mile)	$ 0.00
Paraprofessional	$ 0.00
Clerical and Stenographic (exhibit attached)	$ 369.00
Photocopy (@ .10 each)	$ 18.30
Supplies/Stationery	$ 0.00
Delivery Costs (actual postage)	$ 7.64
Distribution Expenses	$ 0.00
Long Distance Telephone Charges	$ 0.00
Parking and Toll	$ 0.00
Other Expenses	$ 0.00
TOTAL UNREIMBURSED EXPENSES	$ 394.94

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

09/23/98	.30	Set up notebook file for asset administration;
09/23/98	.30	Review of schedules; post assets and other case information to management system;
09/23/98	.30	Open bank account and set up financial file;
09/23/98	.20	Obtain Federal ID# and prepare Form W-9 for Bank;
09/23/98	.20	Preparation of deposit and post same;
09/23/98	.10	Receive and calendar bar date;
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;
01/19/99	.10	Reconciliation of bank statement;
02/15/99	.10	Reconciliation of bank statement;
03/08/99	.20	Preparation of Request for Claim File and transmit to Clerk;
03/19/99	.10	Reconciliation of bank statement;
04/14/99	.10	Reconciliation of bank statement;
04/15/99	.20	Post interest; Update Form 1 and Form 2; Confirm balance;
05/12/99	.10	Reconciliation of bank statement;
06/11/99	.10	Reconciliation of bank statement;
07/01/99	.50	Review claims; compare to schedules; notations to same;
07/08/99	.10	Reconciliation of bank statement;
08/10/99	.10	Reconciliation of bank statement;
08/30/99	.10	Review notes on claims and preparation of memo regarding same to Trustee;

CLERICAL & STENOGRAPHIC

09/10/99	2.50	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting same; preparation of clerical and stenographic exhibit; posting expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee;
	2.00	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.
	8.20	Hours @ $45/hour = $ 369.00

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	521.63	521.63	0.00	521.63
B. Expenses of Trustee	394.94	394.94	0.00	394.94
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:	$ 916.57	$ 916.57	$ 0.00	$ 916.57

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
1	17,073.08	17,073.08	0.00	0.00	0.00
2	1,568.06	1,568.06	0.00	0.00	0.00
5	10,100.06	10,100.06	0.00	0.00	0.00
	28,741.20	28,741.20	0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
1	Texas Veterans Land Board		
2	Alliance Bank		
5	Alliance Bank		

SCHEDULE E

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

		(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1.	For Credit extended Sec. 364(e)(1)	$0.00	$0.00	$0.00	$0.00
2.	Claims for 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 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.	Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10.	Other: No Basis	0.00	0.00	0.00	0.00
	Totals:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

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

FILED UNSECURED CLAIMS TOTAL: $ 2,044.38

SUBORDINATED UNSECURED CLAIMS: $ 0.00

Claims Register

Trustee: Bob Anderson (631490)

Case: 98-61709 Jenkins, Thomas Larry & Betty Jane

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
1	10/05/98	Secured	Texas Veterans Land Board (SECURED, 100)	$17,073.08	$0.00
		Claim Memo:	Secured by property not administered by Trustee (realty). Allowed as -0- for distribution purposes.		
2	11/02/98	Secured	Alliance Bank (SECURED, 100)	$1,568.06	$0.00
		Claim Memo:	Secured by property not administered by Trustee (vehicle). Allowed as -0- for distribution purposes.		
3	11/02/98	Unsecured	Alliance Bank c/o W.T. Allison II P.O. Box 276 Sulphur Springs, TX 75483 (UNSEC. TIMELY FILED CLAIMS, 610)	$1,015.00	$1,015.00
4	11/03/98	Unsecured	Alliance Bank c/o W.T. Allison, II P.O. Box 276 Sulphur Springs, TX 75483 (UNSEC. TIMELY FILED CLAIMS, 610)	$1,029.38	$1,029.38
5	11/02/98	Secured	Alliance Bank (SECURED, 100)	$10,100.06	$0.00
		Claim Memo:	Secured by property not administered by Trustee (realty). Allowed as -0- for distribution purposes.		
A-TE	08/04/98	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	$394.94	$394.94
A-TF	08/04/98	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	$521.63	$521.63
			Case Total:	**$31,702.15**	**$2,960.95**

(*) Denotes objection to Amount Filed

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

IN RE:	§	
	§	CASE NO. 98-61709
THOMAS LARRY JENKINS	§	
AND	§	
BETTY JANE JENKINS	§	
	§	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 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		$ 2,086.50
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	$ 916.57	
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)	1,169.93	
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$ 2,086.50

8. ZERO BALANCE AFTER ALL DISTRIBUTIONS - 0 -
(LINE 1 LESS LINE 7)

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date:_____

_____
Bob Anderson, Trustee

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 98-61709 - Jenkins, Thomas Larry & Betty Jane

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Secured							
Priority: 100		**Percent Paid:** 100.00000					
1	10/05/98	Texas Veterans Land Board	17,073.08	0.00	0.00	0.00	0.00
		Category: SECURED **Memo:** Secured by property not administered by Trustee (realty). Allowed as -0- for distribution purposes.					
2	11/02/98	Alliance Bank	1,568.06	0.00	0.00	0.00	0.00
		Category: SECURED **Memo:** Secured by property not administered by Trustee (vehicle). Allowed as -0- for distribution purposes.					
5	11/02/98	Alliance Bank	10,100.06	0.00	0.00	0.00	0.00
		Category: SECURED **Memo:** Secured by property not administered by Trustee (realty). Allowed as -0- for distribution purposes.					
		Total for Priority 100 :	**$28,741.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		Total for Type Secured :	**$28,741.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Claim Type: Admin Ch. 7							
Priority: 200		**Percent Paid:** 100.00000					
A-TE	08/04/98	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 **Category:** EXP.-TRUSTEE (CH7)	394.94	394.94	0.00	394.94	394.94
A-TF	08/04/98	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 **Category:** FEES-TRUSTEE (CH7)	521.63	521.63	0.00	521.63	521.63
		Total for Priority 200 :	**$916.57**	**$916.57**	**$0.00**	**$916.57**	**$916.57**
		Total for Type Admin Ch. 7 :	**$916.57**	**$916.57**	**$0.00**	**$916.57**	**$916.57**

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 98-61709 - Jenkins, Thomas Larry & Betty Jane

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Unsecured							
Priority: 610		**Percent Paid:** 57.22664					
3	11/02/98	Alliance Bank c/o W.T. Allison II P.O. Box 276 Sulphur Springs, TX 75483 **Category:** UNSEC. TIMELY FILED CLAIMS	1,015.00	1,015.00	0.00	1,015.00	580.85
4	11/03/98	Alliance Bank c/o W.T. Allison, II P.O. Box 276 Sulphur Springs, TX 75483 **Category:** UNSEC. TIMELY FILED CLAIMS	1,029.38	1,029.38	0.00	1,029.38	589.08
		Total for Priority 610 :	**$2,044.38**	**$2,044.38**	**$0.00**	**$2,044.38**	**$1,169.93**
		Total for Type Unsecured :	**$2,044.38**	**$2,044.38**	**$0.00**	**$2,044.38**	**$1,169.93**
		Total for Case :	**$31,702.15**	**$2,960.95**	**$0.00**	**$2,960.95**	**$2,086.50**

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Trustee: Bob Anderson (631490)

Claims Excluded With No Proposed Payments

Case: 98-61709 Jenkins, Thomas Larry & Betty Jane

Case Balance: $2,086.50 **Total Proposed Payment:** $2,086.50 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
A-TF	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	521.63	521.63	0.00	521.63	521.63	1,564.87
A-TE	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	394.94	394.94	0.00	394.94	394.94	1,169.93
3	Alliance Bank	Unsecured	1,015.00	1,015.00	0.00	1,015.00	580.85	589.08
4	Alliance Bank	Unsecured	1,029.38	1,029.38	0.00	1,029.38	589.08	0.00
	Total for Case 98-61709 :		**$2,960.95**	**$2,960.95**	**$0.00**	**$2,960.95**	**$2,086.50**	**$0.00**

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	$916.57	$916.57	$0.00	$916.57
Total Priority Claims :	$0.00	$0.00	$0.00	$0.00
Total Secured Claims :	$28,741.20	$0.00	$0.00	$0.00
Total Unsecured Claims :	$2,044.38	$2,044.38	$0.00	$1,169.93

(*) Denotes objection to Amount Filed