

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

IN RE:
MARK A. BARYLSKI
DEBTOR

§
§
§
§
§



CASE NO. 99-22645

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: 12-19-00



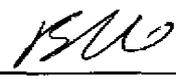
Trustee

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: 1-23-01

By: 

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$7,589.26
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	0.00
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	<u>\$0.00</u>
C.	BALANCE ON HAND	<u>\$7,589.26</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ANDERSON

COMMENTS:

CASE NAME:

BARYLSKI, MARK

CASE NUMBER:

99-22645

DATE UST APPROVED:

01-23-01

ESTATE INCOME:

TOTAL RECEIPTS:

\$7,589.26

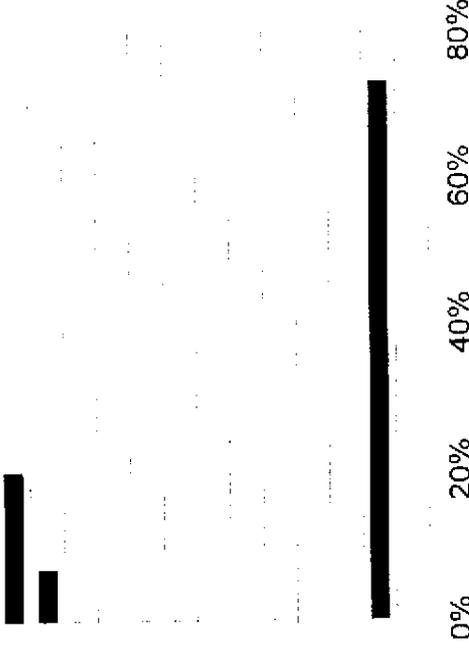
100.00%

ESTATE EXPENSES:

- TRUSTEE'S COMMISSION
- TRUSTEE'S EXPENSES
- FIRM'S PROFESSIONAL FEES
- FIRM'S PROFESSIONAL EXPENSES
- OTHER ATTORNEY FEES
- OTHER PROFESSIONAL FEES
- COURT COSTS
- ESTATE EXPENSES(TAXES, ETC)
- PRIOR CHAPTER COSTS
- SECURED CLAIMS PAID
- PRIORITY CLAIMS PAID
- UNSECURED CLAIMS PAID
- OTHER(RETURN TO DEBTOR, ETC)

1,508.93
526.63
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
5,553.70
0.00

19.88%
6.94%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
73.18%
0.00%



UNSECURED CLAIMS ALLOWED

55,671.15

UNSECURED CLAIMS PAID

5,553.70

PERCENT RECOVERED FOR UNSECURED

9.98%

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-22645 BP
Case Name: Barylski, Mark A.
Taxpayer ID #: 13-7234224
Period Ending: 12/19/00

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747180-65 - 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 Marke' Account Balan.
03/17/00	{2}	Mary Neill Holt	Earnest Money - 1/2 und. int. in realty (bal \$6,500)	1,000.00		1,000.
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	0.55		1,000.55
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	1.76		1,002.31
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1.88		1,004.19
06/22/00	{2}	Mary Neill Holt	balance of purchase of realty per Order #13 EOD 5/30/00	6,500.00		7,504.19
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	3.95		7,508.14
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	14.68		7,522.82
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	14.71		7,537.53
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	14.26		7,551.79
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	14.77		7,566.56
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	14.32		7,580.88
12/19/00	Int	Interest Posting	Current Interest Rate is 2.1500%	8.38		7,589.26
12/19/00		To Account #312774718066	Transfer to checking for TFR		7,589.26	(
ACCOUNT TOTALS				7,589.26	7,589.26	\$0
				Less: Bank Transfers	0.00	
				Subtotal	7,589.26	0.00
				Less: Payments to Debtors	0.00	
				NET Receipts / Disbursements	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-22645 BP
Case Name: Barylski, Mark A.
Taxpayer ID #: 13-7234224
Period Ending: 12/19/00

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747180-66 - 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 Balan.
12/19/00		From Account #312774718065	Transfer to checking for TFR	7,589.26		7,589.26
ACCOUNT TOTALS				7,589.26	0.00	\$7,589.26
Less: Bank Transfers				7,589.26	0.00	
Subtotal				0.00	0.00	
Less: Payments to Debtors				0.00	0.00	
NET Receipts / Disbursements				\$0.00	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-7747180-65	7,589.26	0.00	0.00
Checking # 312-7747180-66	0.00	0.00	7,589.26
	\$7,589.26	\$0.00	\$7,589.26

CLERICAL AND STENOGRAPHIC EXHIBIT

Re: Case No. 99-22645
Mark A. Barylski
 In the United States Bankruptcy Court
 Eastern District of Texas, Tyler Division

Date	Service Performed	Time	Copy	Pstg
3/17/2000	Open bank account, set up financial file; preparation of deposit and post same	.40	2	0
3/17/2000	Set up notebook file, post assets, values, liens, exemptions claimed to management system	.50	5	3
3/23/2000	Obtain ID # and prepare W-9 for Chase Bank	.10	1	0
4/6/2000	Download matrix via Pacer and clean up for use with Motion to Sell (.30); Draft Motion to Sell real estate and proposed Order for Trustee's review and signature (.50)	.80	0	0
4/10/2000	Update Form 1 and Form 2, confirm balance	.20	0	0
4/12/2000	Reconcile bank statement	.10	0	0
4/20/2000	Review of records at County Clerk's office to obtain legal description of property and obtain copies of same; Revision of Motion to Sell and proposed Order	.50	42	8
4/24/2000	Mailout to Matrix - Motion to Sell	.20	16	16
4/27/2000	Prepare request for Clerk to set bar date for claims	.20	5	3
5/10/2000	Receive bar dates, post and calendar same	.10	0	0
5/16/2000	Reconcile bank statement	.10	0	0
6/9/2000	Preparation of Trustee's Deed to Mary Nell Holt for Trustee's review and execution; Preparation of letter for Trustee's signature to Mary Holt forwarding proposed Deed and requesting balance of purchase price	.50	11	2
6/22/2000	Preparation of deposit and post same	.20	1	0
6/28/2000	Letter for Trustee's signature to Mary Holt forwarding original, executed Deed	.20	6	2
7/13/2000	Reconcile bank statement	.10	0	0
8/16/2000	Reconcile bank statement	.10	0	0
9/13/2000	Reconcile bank statement	.10	0	0

Date	Service Performed	Time	Copy	Pstg
10/13/2000	Reconcile bank statement	.10	0	0
10/15/2000	Update Form 1 and Form 2, confirm balance	.20	0	0
11/14/2000	Reconcile bank statement	.10	0	0
11/15/2000	Preparation of Request for Clerk to release claim file to Trustee	.20	5	3
12/7/2000	Request claim data from Pacer via Chase Bank and download same	.20	0	0
12/14/2000	Reconcile bank statement	.10	0	0
12/18/2000	Review of claims and compare with schedules; Confirm claim file complete by comparing with claims register via Pacer; Review case history for any unknown court costs or other activity	.30	1	0
12/19/2000	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of clerical and stenographic exhibit; tally 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	89	9
	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; preparation of Form 4; return claim file to Clerk; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.	2.00	58	15
	Total Hours @ \$45 = \$432.00	9.6	242	61

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>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,508.93	1,508.93	0.00	1,508.93
B. Expenses of Trustee	526.63	526.63	0.00	526.63
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:	<u>\$ 2,035.56</u>	<u>\$ 2,035.56</u>	<u>\$ 0.00</u>	<u>\$ 2,035.56</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

NONE

SCHEDULE E

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

	(1) Amount Claimed <hr/>	(2) Amount Allowed <hr/>	(3) Amount Paid <hr/>	(4) Due <hr/>
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:

NONE

FILED UNSECURED CLAIMS TOTAL: \$ 55,671.15

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Trustee: Bob Anderson (631490)

Case: 99-22645 Barylski, Mark A.

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
1	05/26/00	Unsecured	Fleet Credit Card Services PO Box 1016 Horsham, PA 19044 (UNSEC. TIMELY FILED CLAIMS, 610)	\$3,243.45	\$3,243.45
2	05/30/00	Unsecured	Household Credit Services PO Box 98724 Las Vegas, NV 89193 (UNSEC. TIMELY FILED CLAIMS, 610)	\$9,036.33	\$9,036.33
3	06/12/00	Unsecured	Chase Manhattan Bank USA 100 Duffy Ave., 4H1 Hicksville, NY 11801 (UNSEC. TIMELY FILED CLAIMS, 610)	\$2,794.66	\$2,794.66
4	06/12/00	Unsecured	Greenwood Trust Company Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 (UNSEC. TIMELY FILED CLAIMS, 610)	\$8,234.82	\$8,234.82
5	07/10/00	Unsecured	MBNA America Bank N.A. P.O. Box 15168 MS 1421 Wilmington, DE 19885 (UNSEC. TIMELY FILED CLAIMS, 610)	\$5,970.99	\$5,970.99
6	07/20/00	Unsecured	Direct Merchants Credit Card Bank, N.A. 4848 S. 129th East Ave. Tulsa, OK 74134-7001 (UNSEC. TIMELY FILED CLAIMS, 610)	\$10,141.22	\$10,141.22
7	07/21/00	Unsecured	First USA Bank, N.A. Attn: Theodore M. Therriault, Esq. 2101 Fourth Avenue, Suite 900 Seattle, WA 98121 (UNSEC. TIMELY FILED CLAIMS, 610)	\$16,249.68	\$16,249.68
T-E	12/19/00	Admin Ch. 7	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	\$526.63	\$526.63

(*) Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 99-22645 Barylski, Mark A.

<u>Claim Number</u>	<u>Date Filed</u>	<u>Claim Type</u>	<u>Claimant Name / (Category, Priority)</u>	<u>Amount Filed</u>	<u>Amount Allowed</u>
T-F	12/19/00	Admin Ch. 7	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	\$1,508.93	\$1,508.93
Case Total:				\$57,706.71	\$57,706.71

(*) Denotes objection to Amount Filed

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

IN RE:	§	
	§	CASE NO. 99-22645
MARK A. BARYLSKI	§	
	§	CHAPTER 7
DEBTOR	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

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

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ 7,589.26
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	\$ 2,035.56	
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)	5,553.70	
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 7,589.26
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 12-19-00



Bob Anderson, Trustee

Claims Distribution Register**Trustee: Bob Anderson (631490)**

Case: 99-22645 - Barylski, Mark A.

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Admin Ch. 7							
Priority: 200		Percent Paid: 100.00000					
T-E	12/19/00	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ESTIMATED Category: EXP.-TRUSTEE (CH7)	526.63	526.63	0.00	526.63	526.63
T-F	12/19/00	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 Category: FEES-TRUSTEE (CH7)	1,508.93	1,508.93	0.00	1,508.93	1,508.93
Total for Priority 200 :			\$2,035.56	\$2,035.56	\$0.00	\$2,035.56	\$2,035.56
Total for Type Admin Ch. 7 :			\$2,035.56	\$2,035.56	\$0.00	\$2,035.56	\$2,035.56

Claim Type: Unsecured

Priority: 610		Percent Paid: 9.97590					
1	05/26/00	Fleet Credit Card Services PO Box 1016 Horsham, PA 19044 Category: UNSEC. TIMELY FILED CLAIMS	3,243.45	3,243.45	0.00	3,243.45	323.56
2	05/30/00	Household Credit Services PO Box 98724 Las Vegas, NV 89193 Category: UNSEC. TIMELY FILED CLAIMS	9,036.33	9,036.33	0.00	9,036.33	901.46
3	06/12/00	Chase Manhattan Bank USA 100 Duffy Ave., 4H1 Hicksville, NY 11801 Category: UNSEC. TIMELY FILED CLAIMS	2,794.66	2,794.66	0.00	2,794.66	278.79
4	06/12/00	Greenwood Trust Company Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 Category: UNSEC. TIMELY FILED CLAIMS	8,234.82	8,234.82	0.00	8,234.82	821.50

Claims Distribution Register**Trustee: Bob Anderson (631490)****Case:** 99-22645 - Barylski, Mark A.

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	07/10/00	MBNA America Bank N.A. P.O. Box 15168 MS 1421 Wilmington, DE 19885 Category: UNSEC. TIMELY FILED CLAIMS	5,970.99	5,970.99	0.00	5,970.99	595.66
6	07/20/00	Direct Merchants Credit Card Bank, N.A. 4848 S. 129th East Ave. Tulsa, OK 74134-7001 Category: UNSEC. TIMELY FILED CLAIMS	10,141.22	10,141.22	0.00	10,141.22	1,011.68
7	07/21/00	First USA Bank, N.A. Attn: Theodore M. Therriault, Esq. 2101 Fourth Avenue, Suite 900 Seattle, WA 98121 Category: UNSEC. TIMELY FILED CLAIMS	16,249.68	16,249.68	0.00	16,249.68	1,621.05
Total for Priority 610 :			\$55,671.15	\$55,671.15	\$0.00	\$55,671.15	\$5,553.70
Total for Type Unsecured :			\$55,671.15	\$55,671.15	\$0.00	\$55,671.15	\$5,553.70
Total for Case :			\$57,706.71	\$57,706.71	\$0.00	\$57,706.71	\$7,589.26

Claims Proposed Distribution

Trustee: Bob Anderson (631490)

Report Includes ONLY Claims with a Proposed Distribution

Case: 99-22645 Barylski, Mark A.

Case Balance: \$7,589.26 Total Proposed Payment: \$7,589.26 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
T-E	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	526.63	526.63	0.00	526.63	526.63	7,062.63
T-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	1,508.93	1,508.93	0.00	1,508.93	1,508.93	5,553.70
1	Fleet Credit Card Services	Unsecured	3,243.45	3,243.45	0.00	3,243.45	323.56	5,230.14
2	Household Credit Services	Unsecured	9,036.33	9,036.33	0.00	9,036.33	901.46	4,328.68
3	Chase Manhattan Bank USA	Unsecured	2,794.66	2,794.66	0.00	2,794.66	278.79	4,049.89
4	Greenwood Trust Company	Unsecured	8,234.82	8,234.82	0.00	8,234.82	821.50	3,228.39
5	MBNA America Bank N.A.	Unsecured	5,970.99	5,970.99	0.00	5,970.99	595.66	2,632.73
6	Direct Merchants Credit Card Bank, N.A.	Unsecured	10,141.22	10,141.22	0.00	10,141.22	1,011.68	1,621.05
7	First USA Bank, N.A.	Unsecured	16,249.68	16,249.68	0.00	16,249.68	1,621.05	0.00
Total for Case 99-22645 :			\$57,706.71	\$57,706.71	\$0.00	\$57,706.71	\$7,589.26	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	\$2,035.56	\$2,035.56	\$0.00	\$2,035.56
Total Priority Claims :	\$0.00	\$0.00	\$0.00	\$0.00
Total Secured Claims :	\$0.00	\$0.00	\$0.00	\$0.00
Total Unsecured Claims :	\$55,671.15	\$55,671.15	\$0.00	\$5,553.70

(* Denotes objection to Amount Filed)

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

IN RE: MARK BARYLSKI / BANKRUPTCY CASE: 99-22645
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

BOB ANDERSON 911 N.W. LOOP 281, SUITE 412 LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>BOB ANDERSON</u> Trustee	<u>1508.93</u>	<u>526.63</u>
<u>BOB ANDERSON</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 7589.26</u>	<u>\$ 0.00</u>	<u>\$ 7589.26</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 55671.15 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk