

Claims Proposed Distribution
Trustee: LARRY D. COMPTON (230010)

Case: 94-00835 PURCELL, JR., ROGER O.

Case Balance: \$2,305.45 Total Proposed Payment: \$2,305.45 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
41	KEY BANK OF AMERICA	Secured	19,650.00	0.00	0.00	0.00	0.00	2,305.45
	U.S. BANKRUPTCY COURT	Admin Ch. 7	0.25	0.25	0.00	0.25	0.25	2,305.20
	U.S. BANKRUPTCY COURT							
	GRUBSTAKE REALTY & AUCTION	Admin Ch. 7	50.00	50.00	50.00	0.00	0.00	2,305.20
	FEES-AUCTIONEER							
	GRUBSTAKE REALTY & AUCTION	Admin Ch. 7	50.00	50.00	50.00	0.00	0.00	2,305.20
	FEES-AUCTIONEER							
	LARRY D. COMPTON, TRUSTEE	Admin Ch. 7	641.82	641.82	0.00	641.82	641.82	1,663.38
	FEES-TRUSTEE (CH7)							
	LARRY D. COMPTON, TRUSTEE	Admin Ch. 7	358.85	358.85	165.75	193.10	193.10	1,470.28
	EXP.-TRUSTEE (CH7)							
111	INTERNAL REVENUE SERVICE	Priority	3,598.74	3,598.74	0.00	3,598.74	1,470.28	0.00
10	SOLOFLEX	Unsecured	1,067.29	1,067.29	0.00	1,067.29	0.00	0.00
20	LOUSE BAXLEY	Unsecured	35,000.00	35,000.00	0.00	35,000.00	0.00	0.00
30	ROGER PURCELL, SR.	Unsecured	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00
40	KEY BANK OF AMERICA	Unsecured	4,735.26	0.00	0.00	0.00	0.00	0.00
50	JOSEPH P. HOLLAND	Unsecured	20,595.62	20,595.62	0.00	20,595.62	0.00	0.00
60	CHILKOOT AGENCIES	Unsecured	2,898.00	2,898.00	0.00	2,898.00	0.00	0.00
70	AFFORDABLE CAR RENTAL	Unsecured	16,613.10	16,613.10	0.00	16,613.10	0.00	0.00
80	FEDALASKA FED CREDIT UNION	Unsecured	1,429.81	1,429.81	0.00	1,429.81	0.00	0.00
90	AMERICAN EXPRESS, OPTIMA CARD	Unsecured	2,952.22	2,952.22	0.00	2,952.22	0.00	0.00
100	AMERICAN EXPRESS TRAVEL SVCS	Unsecured	7,543.39	7,543.39	0.00	7,543.39	0.00	0.00
110	INTERNAL REVENUE SERVICE	Unsecured	75.00	75.00	0.00	75.00	0.00	0.00

(* Denotes objection to Amount Filed

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Total for Case 94-00835 :			\$127,259.35	\$102,874.09	\$265.75	\$102,608.34	\$2,305.45	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	\$1,100.92	\$1,100.92	\$265.75	\$835.17
Total Priority Claims :	\$3,598.74	\$3,598.74	\$0.00	\$1,470.28
Total Secured Claims :	\$19,650.00	\$0.00	\$0.00	\$0.00
Total Unsecured Claims :	\$102,909.69	\$98,174.43	\$0.00	\$0.00

(*) Denotes objection to Amount Filed