

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF IDAHO

U.S. COURTS

01 JAN -8 AM 10:25

In Re: )  
SILVA, DAVE ) Case No. 93-02385 FILED  
SELMASSKA, SHARON ) Chapter 7 CAMERON S. BURKE  
 ) FINAL ACCOUNT & CLERK IDAHO  
 ) REQUEST FOR COMPENSATION  
 ) AND EXPENSES  
 Debtor(s) ) DOF: 01/05/94

The Trustee certifies that the balance in the trust account held for this estate is \$9,286.80 which account is held at **THE CHASE MANHATTAN BANK**, as account number 312814728666. This account includes all earned interest and is the sole source for all future distributions which will be made to claimants.

All property of the estate, except that claimed exempt by the debtor(s), without objection, or determined by the Court as exempt, has been inventoried, collected, liquidated, abandoned or will be abandoned with the closure of this case.

All claims have been examined and any objections to claims have been decided by the Court. Applications for approval of compensation and expenses of other professional persons employed by the Trustee have been filed with the United States Trustee and the Court. Any property previously abandoned or which will be abandoned pursuant to 11 USC 554(c) is listed on Schedule D.

1. THE VALUE OF:  
Administered property totals: \$ 48,370.70  
Exempt property totals: \$ 2,145.00  
Abandoned property totals: \$ 3,040.00
2. The trustee adopts the schedules of the petition filed as the inventory for the estate. (X)Yes ( ) No (if no, inventory attached)
3. This Final Accounting reflects the status of this estate as of **November 1, 2000**.
4. Receipts: (See Schedule "A") \$ 76,543.57  
Disbursements (See Schedule "B") \$ 67,256.77  
**BALANCE OF FUNDS ON HAND \$ 9,286.80**
5. For analysis of claims filed see Schedule "C".
6. For itemization of the proposed distribution see Schedule "D".
7. The amount of unpaid administrative expenses including Trustee and other professional fees and expenses are **\$17,177.76**.

145

8. The net estate upon which the Trustee's compensation has been computed is \$76,543.57. This does not include any exemptions paid to the debtor(s) and/or any refunds to be made to the debtor(s).

**COMPUTATION OF COMPENSATION**

Total receipts, other than paid or payable to the debtor are: \$76,543.57.

Pursuant to 11 U.S.C. Section 326, Trustee compensation is computed as follows:

- a. On the first one thousand dollars of eligible receipts  
(not to exceed 15% or \$150.00, whichever is less)  
\$ 150.00
- b. On the next two thousand dollars of eligible receipts  
(not to exceed 6% or \$120.00, whichever is less)  
\$ 120.00
- c. On the remaining amount of eligible receipts  
(not to exceed 3% of the remaining amount)  
\$ 2,206.31
- d. **TOTAL COMPENSATION REQUESTED** \$ 2,476.31  
(If over \$5,000.00, attach detailed justification)

TRUSTEE'S EXPENSES

Prorata premium on Trustee bond . . . . .	\$ 0.00
Travel (279 miles @32.0 cents/mile) . . . . .	\$ 89.28
Copies(1,654 @15.0 cents/copy) . . . . .	\$ 248.10
Telephone (long distance calls only) . . . . .	\$ 27.99
Postage . . . . .	\$ 63.52
Supplies/Stationery . . . . .	\$ 0.00
Storage/Safeguarding estate property . . . . .	\$ _____
Professional . . . . .	\$ 0.00
Fax 651 @ 15.0 cents . . . . .	\$ 97.65
Cancellation Fee on a Airline Ticket . . . . .	\$ 75.00
<u>(Hearing was scheduled for this case in SanDiego, CA</u> for August 18, 1997. Airline tickets were purchased. On August 11, 1997 the hearing was canceled and was going to be rescheduled for September 21, or 22, 1997. Hearing was rescheduled but Trustee was not required to be present. Cancellation fee is \$75.00.)	
Deductible premium on E & O Insurance to be paid to Granite Insurance Services, Inc. . . . .	\$1,000.00
 TOTAL EXPENSES REQUESTED TO BE ALLOWED . . . . .	 \$1,601.54

The undersigned Trustee certifies under penalty of perjury that this Final Account and attached schedules are true and correct to the best of the Trustee's knowledge. The Trustee further requests that the United States Trustee approve this Final Accounting and that the Court give notice to creditors of this request pursuant to Bankruptcy Rule 2002. Finally the Trustee requests that the compensation and expenses requested in this Final Accounting be allowed by the Court.

The Trustee states that no payments have been made or promised to him for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

The undersigned trustee of the estate of the above-named Debtor(s), 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 accounting be accepted.

Dated: November 1, 2000

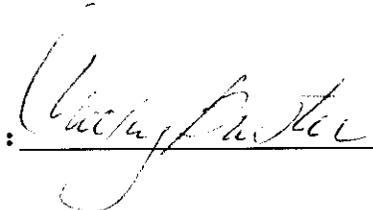
  
\_\_\_\_\_  
Trustee

Trustee name: JOHN H. KROMMENHOEK  
Trustee address: Bankruptcy Trustee  
P.O. BOX 8358  
BOISE, ID 83707-  
Telephone: (208) 375-1288

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Accounting.

25-04  
United States Trustee

BY:   
\_\_\_\_\_

Form 1

Individual Estate Property Record and Report  
Asset Cases

Case Number: 93-02385 JDP  
Case Name: SILVA, DAVE  
SELMASSKA, SHARON  
Period Ending: 11/01/00

Trustee: (320010) JOHN H. KROMMENHOEK  
Filed (f) or Converted (c): 01/05/94 (f)  
\$341(a) Meeting Date: 03/07/94  
Claims Bar Date:

Ref #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA-\$554(a) abandon. DA-\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	DEPOSITS OF MONEY	895.00	0.00		0.00	FA
2	HOUSEHOLD GOODS	375.00	0.00		0.00	FA
3	WEARING APPAREL	200.00	0.00		0.00	FA
4	JEWELRY	70.00	0.00		0.00	FA
5	1977 MERCEDES 280 SE	1,500.00	0.00		0.00	FA
6	50 SHARES - NOS OTROS, INC.	0.00	0.00		0.00	FA
7	IBM RETIREMENT	0.00	0.00		0.00	FA
8	DEARLER RESERVE ACCTS (u) INTEREST (u)	45,330.70 Unknown	45,330.70 N/A		75,642.72 900.85	FA FA
9	Assets Totals (Excluding unknown values)	\$48,370.70	\$45,330.70		\$76,543.57	\$0.00

Major Activities Affecting Case Closing:  
Initial Projected Date Of Final Report (TFR): December 1, 1999  
Current Projected Date Of Final Report (TFR): September 27, 2000 (Actual)



# Form 2

## Cash Receipts And Disbursements Record

Case Number: 93-02385 JDP  
 Case Name: SILVA, DAVE  
 SELMASSKA, SHARON  
 Taxpayer ID #: 82-6090660  
 Period Ending: 11/01/00

Trustee: JOHN H. KROMMENHOEK (320010)  
 Bank Name: THE CHASE MANHATTAN BANK  
 Account: 312-8147286-65 - Money Market Account  
 Blanket Bond: N/A  
 Separate Bond: \$0.00

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/15/00	1005	C. DEAN GRAHAM	EXPENSES		23.00	10,030.61
09/15/00	1006	C. DEAN GRAHAM	FEEES		760.00	9,270.61
09/28/00	Int	Interest Posting	Current Interest Rate is 2.3000%	16.19		9,286.80
09/28/00		To Account #312814728666			9,286.80	0.00

**ACCOUNT TOTALS** 76,543.57 76,543.57 \$0.00  
 Less: Bank Transfers 0.00 44,786.99  
**Subtotal** 76,543.57 31,756.58  
 Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements** 76,543.57 31,756.58

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 93-02385 JDP  
 Case Name: SILVA, DAVE  
 SELMASSKA, SHARON  
 Taxpayer ID #: 82-6090660  
 Period Ending: 11/01/00

Trustee: JOHN H. KROMMENHOEK (320010)  
 Bank Name: THE CHASE MANHATTAN BANK  
 Account: 312-8147286-66 - Checking Account  
 Blanket Bond: N/A  
 Separate Bond: \$0.00

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/12/00		From Account #312814728665	Transfer to pay three Proof of Claims	2,750.00		2,750.00
04/12/00	101	BACK STAGE COMEDY NETWOEK	Proof of Claim #4		800.00	1,950.00
04/12/00	102	TCI CABLE - TREASURE VALLEY	Proof of Claim #7		600.00	1,350.00
04/12/00	103	KIVI TELEVISION	Proof of Claim #9		1,350.00	0.00
04/20/00		From Account #312814728665	TO PAY PROOF OF CLAIM	5,161.63		5,161.63
04/20/00	104	INTERNAL REVENUE SERVICE	Proof of Claim #12		5,161.63	0.00
04/27/00		From Account #312814728665	PAY TWO ADM. CLAIMS	22,738.56		22,738.56
04/27/00	105	BARRY PETERS, ATTORNEY AT LAW	PAYMENT IN FULL OF EXPENSE		1,572.52	21,166.04
04/27/00	106	BARRY PETERS, ATTORNEY AT LAW	2ND PARTIAL PAYMENT		21,166.04	0.00
04/28/00		From Account #312814728665	TRANSFER TO PAY AN ATTORNEY	4,850.00		4,850.00
04/28/00	107	LAURA E. BURRI - RINGERT CLARK, CHARTERED	PER COURT ORDER 4-26-00		4,850.00	0.00
09/28/00		From Account #312814728665		9,286.80		9,286.80

**ACCOUNT TOTALS**  
 Less: Bank Transfers 44,786.99  
 Subtotal 0.00  
 Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements** \$0.00      \$35,500.19

**TOTAL - ALL ACCOUNTS**  
 MMA # 312-8147286-65 76,543.57      31,756.58      0.00  
 Checking # 312-8147286-66 0.00      35,500.19      9,286.80

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 93-02385 JDP  
**Case Name:** SILVA, DAVE  
 SELMASSKA, SHARON  
**Taxpayer ID #:** 82-6090660  
**Period Ending:** 11/01/00

**Trustee:** JOHN H. KROMMENHOEK (320010)  
**Bank Name:** THE CHASE MANHATTAN BANK  
**Account:** 312-8147286-66 - Checking Account  
**Blanket Bond:** N/A  
**Separate Bond:** \$0.00

1 Trans. date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
				\$76,543.57	\$67,256.77	\$9,286.80

312-00312-E000-00312- H -113-9-01-W X - N -

Primary Account Number: 312-8147286-66

**Bankruptcy MMA**  
312-8147286-65

93-02385 SILVA DAVE  
SELMASSKA SHARON

Summary	Number	Amount		
Opening Balance		10,348.59		
Deposits and Credits	1	20.02		
Withdrawals and Debits	0	0.00		
Checks Paid	1	315.00		
<b>Ending Balance</b>		<b>10,053.61</b>		
Average Balance	10,267.94	Annual Percentage Yield Earned	2.33%	
Interest Earned for 31 Day(s)	20.02	Interest Credited in 2000	549.73	
Interest Rate(s):	08/01 to 08/31 at 2.30%			

Deposits and Credits	Date	Description	Amount
	08/31	Interest Credit	20.02
<b>Total</b>			<b>20.02</b>

Checks Paid	Check	Date Paid	Amount	Check	Date Paid	Amount	Check	Date Paid	Amount
	1004	08/24	315.00						
<b>Total (1 check)</b>						<b>315.00</b>			

\* indicates gap in check sequence

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	08/24	10,033.59	08/31	10,053.61		

Analysis Fee Explanation: Your analysis fee has been waived this month.

	0.00	*
	10,053.61	+
CR 1005	23.00	-
ck 1006	760.00	-
Interest	16.19	+
9-27-00	9,286.80	*

PAY TO THE ORDER OF ANY  
 FEDERAL RESERVE BANK OR  
 BRANCH OF GENERAL DEPOSITARY



312-00312-E000-00312- H -113-9-01-W X - N -

Primary Account Number: 312-8147286-66

**Business Checking**  
312-8147286-66

93-02385 SILVA DAVE  
SELMASSKA SHARON

Summary	Number	Amount
Opening Balance		0.00
Deposits and Credits	1	9,286.80
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
<b>Ending Balance</b>		<b>9,286.80</b>

Deposits and Credits	Date	Description	Amount
	09/28	Bank Miscellaneous Credit	9,286.80
<b>Total</b>			<b>9,286.80</b>

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	09/28	9,286.80				

**Analysis Fee Explanation** Your analysis fee has been waived this month.

District of Idaho  
CLAIMS REGISTER

12/07/93 Last Date to File Claims: 12/06/93 93-02385 Page 1  
 Dave Silva  
 Sharon Selmasska

*on date per 34/ notice 5-23 94*

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 08/23/93 Mountain West Audio 1920 W Alexander St Salt Lake City UT 84119	Filed Amt: 221.19 uns	<i>Obj. No supporting documents</i>
No: 2 Filed: 08/24/93 Richard Zane c/o Harold O Noack Jr POB 875 Boise, ID 83701	Filed Amt: 5,658.58 uns	<i>0 disallowed</i> <i>5658.58 unsecured</i>
No: 3 Filed: 08/30/93 United Services Auto- mobile Association 1855 Telstar Drive Colorado Springs, Co 80920	Filed Amt: 315.00 uns	<i>315.00 unsecured</i>
No: 4 Filed: 08/30/93 Back Stage Comedy Netwrk The Entertainer Agency 501 E. Monte Vista Suite A Vacaville, CA 95688	Filed Amt: 800.00 <i>prt</i> <i>uns</i>	<i>9/2/93 obj to priority</i> <i>9/21/93 disallowed as</i> <i>priority</i> <i>800.00 unsecured</i>
No: 5 Filed: 09/03/93 PMI Mortgage Insurace Co 601 Montgomery St San Francisco, CA 94111	Filed Amt: 64,236.45 uns	6025593-8 <i>order</i> <i>0-denied unsecured</i>
No: 6 Filed: 09/07/93 Internal Revenue Service 550 W. Fort Street Boise, ID 83724	Filed Amt: <del>39,789.27</del> sec 8,161.63 prt 47,950.98 Total	Amended by 8 <i>Amended by #8</i>
No: 7 Filed: 09/07/93 TCI Cable Szabo Associates, Inc 3355 Lenox Rd 9th Fl Atlanta, GA 30326	Filed Amt: 600.00 uns	4184-134083-01 <i>600.00 unsecured</i>

District of Idaho  
CLAIMS REGISTER

12/07/93 Last Date to File Claims: 12/06/93 93-02385 Page 2  
Dave Silva  
Sharon Selmasska

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Internal Revenue Service 550 W. Fort Street Boise, ID 83724	Filed: 09/10/93 Filed Amt: 50,006.62 pri <del>39,789.29</del> 10,120.43 priority - PA 96.92 unsecured	Amendment of 6 8/12/97 et al 5161.03 Civil procedure
No: 9 KIVI Television Charis Sallee 1866 E Chisholm Dr Nampa ID 83687	Filed: 09/14/93 Filed Amt: 1,350.00 uns	✓ 1,350.00 unsecured
No: 10 Darrell Jensen c/o Jeffrey M Wilson POB 1544 Boise, ID 83701	Filed: 11/17/93 Filed Amt: 52,223.13 unsecured 12,013.98 priority 64,237.11 Total	Object filed 12-20-93, to priority by debtor attorney After debtors account denied order, we should object to priority if it becomes an asset case.
No: 11 Barbara J. Wussler % Patrick J. Kole P.O.Box 829 Boise, ID 83701	Filed: 12/6/93 Filed Amt: 204,990.62 Sec + Uns	Denial 0 ??
No: 12 Internal Revenue Service Special Procedures 550 W. Fort St. MSC 041 Boise, ID 83724	Filed: 8-20-97 Filed Amt: \$5,161.63 pri	Amends #8 5,161 <sup>63</sup> pri

Allowed  
8,723<sup>58</sup>  
5,161<sup>63</sup>

Unsec.  
Pri  
Sec

Disallowed  
125,404.35  
75,343.86  
39,789.27

0

SCHEDULE "D"

PROPOSED DISTRIBUTION AND ABANDONMENT OF ASSETS

1. ADMINISTRATIVE EXPENSES

		PAID	
a.	Trustee Compensation:	\$ <u>2,476.31</u>	
b.	Trustee Expenses:	\$ <u>1,601.54</u>	
c.	Trustee's Attorney: Peters	\$ <u>5,088.95</u>	\$46,166.04 Fee
			\$ 1,572.52 Exp
d.	Debtor's Attorney: Burri	\$ <u>0.00</u>	\$ 4,850.00 Fee
e.	Trustee's Accountant: Graham	\$ <u>0.00</u>	\$ 760.00 Fee
			\$ 23.00 Exp
f.	Trustee's Appraiser:	\$ <u>0.00</u>	
g.	Trustee's Auctioneer:	\$ <u>0.00</u>	
h.	Court Fees: Adversary Fee	\$ <u>120.00</u>	
i.	Advertising	\$ _____	
j.	Trustee expenses incurred to date	\$ _____	
k.	Post-Petition funds returned to debtor prior to Final	\$ <u>0.00</u>	
l.	Post-Petition or excess funds to be returned to debtor	\$ <u>0.00</u>	
m.	Other (list by claim):	\$ <u>0.00</u>	
TOTAL:		\$ <u>9,286.80</u>	\$53,371.56

COMBINED TOTAL: \$62,658.36

2. SECURED CLAIMS

<u>CLAIM NUMBER</u>	<u>NAME OF CLAIMANT</u>	<u>AMOUNT OF CLAIM</u>	<u>AMOUNT TO BE PAID</u>
	TOTAL>	\$ <u>0.00</u>	\$ <u>0.00</u>

3. PRIORITY CLAIMS

<u>CLAIM NUMBER</u>	<u>NAME OF CLAIMANT</u>	<u>AMOUNT OF CLAIM</u>	<u>AMOUNT ALREADY PAID</u>
12	INTERNAL REVENUE SERVICE	5,161.63	5,161.63
	TOTAL>	\$ <u>5,161.63</u>	\$ <u>5,161.63</u>

4. UNSECURED CLAIMS

Prorata percentage used if less than 100%:

<u>CLAIM NUMBER</u>	<u>NAME OF CLAIMANT</u>	<u>AMOUNT OF CLAIM</u>	<u>AMOUNT ALREADY PAID</u>
2	RICHARD ZANE	5,658.58	5,658.58
3	USAA INSURANCE	315.00	315.00
4	BACK STAGE COMEDY NETWOEK	800.00	800.00
7	TCI CABLE - TREASURE VALLEY	600.00	600.00
9	KIVI TELEVISION	1,350.00	1,350.00
	TOTAL>	\$ <u>8,723.58</u>	\$ <u>8,723.58</u>

5. THE FOLLOWING PROPERTY OF THE ESTATE WILL BE ABANDONED BY THE TRUSTEE PURSUANT TO 11 USC 554 AT THE TIME THIS FINAL ACCOUNTING IS APPROVED AND THE CASE CLOSED.

Deposit of Money  
Household Goods  
Wearing Apparel  
Jewelry

1977 Mercedes 280 SE  
50 Shares - Nos Otros, Inc.  
IBM Retirement

**Claims Distribution Register**

**Trustee: JOHN H. KROMMENHOEK (320010)**

Case: 93-02385 - SILVA, DAVE

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
6	09/07/93	100	INTERNAL REVENUE SERVICE AMENDED BY #8 <b>Category: IRS TAX LIENS</b>	39,789.27	0.00	0.00	0.00	0.00	
11	12/06/93	100	BARBARA J. WUSSLER % PATRICK J. KOLE P.O. BOX 829 BOISE, ID 83701 DISALLOWED PER COURT ORDER <b>Category: SECURED</b>	204,990.62	0.00	0.00	0.00	0.00	
<b>Total for Priority 100 :</b>				<b>\$244,779.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Total for Type Secured :</b>				<b>\$244,779.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

Claim Type: Admin Ch. 7

09/27/00	200	JOHN H. KROMMENHOEK P.O. BOX 8358 BOISE, ID 83707 <b>Category: FEES-TRUSTEE (CH7)</b>	2,476.31	2,476.31	0.00	2,476.31	0.00	
01/05/94	200	JOHN H. KROMMENHOEK P.O. BOX 8358 BOISE, ID 83707 <b>Category: EXP.-TRUSTEE (CH7)</b>	1,601.54	1,601.54	0.00	1,601.54	0.00	

(\*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: JOHN H. KROMMENHOEK (320010)

Case: 93-02385 - SILVA, DAVE

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
07/17/00		200	US BANKRUPTCY COURT	315.00	315.00	315.00	0.00	0.00	
Category: U.S. BANKRUPTCY COURT									
04/11/00		200	BARRY PETERS, ATTORNEY AT LAW, PA 101 EAGLE GLEN LANE, SUITE 101 EAGLE, ID 83616	55,762.20	25,000.00 *	25,000.00	0.00	0.00	
Category: FEES-TRUSTEE'S ATTY (CH7)									
04/26/00		200	BARRY PETERS, ATTORNEY AT LAW	1,572.52	1,572.52	1,572.52	0.00	0.00	
Category: EXP.-TRUSTEE'S ATTY (CH7)									
04/26/00		200	BARRY PETERS, ATTORNEY AT LAW	21,166.04	21,166.04	21,166.04	0.00	0.00	
Category: FEES-TRUSTEE'S ATTY (CH7)									
04/26/00		200	LAURA E. BURRI - RINGERT CLARK, CHARTERED P.O.BOX 2773 BOISE, ID 83701	4,850.00	4,850.00	4,850.00	0.00	0.00	
Category: FEES-DEBTOR'S ATTY (CH7)									
09/13/00		200	C. DEAN GRAHAM POB 309 EAGLE, ID 83616	23.00	23.00	23.00	0.00	0.00	
Category: EXP.-TRUSTEE'S ACCTANT (CH7)									
09/13/00		200	C. DEAN GRAHAM POB 309 EAGLE, ID 83616	760.00	760.00	760.00	0.00	0.00	
Category: FEES-TRUSTEE'S ACCTANT (CH7)									

(\*) Denotes objection to Amount Filed

**Claims Distribution Register**

**Trustee: JOHN H. KROMMENHOEK (320010)**

**Case: 93-02385 - SILVA, DAVE**

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
09/27/00	200		C. BARRY ZIMMERMAN, TRUSTEE P.O.BOX 1315 COEUR D'ALENE, ID 83816-1315 <b>Category: FEES-TRUSTEE (CH7)</b>	1,238.15	1,238.15	0.00	1,238.15	0.00	
04/26/00	200		BARRY PETERS ATTORNEY AT LAW 101 EAGLE GLEN LANE, SUITE A EAGEL, ID 83616 <b>Category: FEES-TRUSTEE'S ATTY (CH7)</b>	5,088.95	5,088.95	0.00	5,088.95	0.00	
09/27/00	200		US BANKRUPTCY COURT ADVERSARY FEE 95-6117 <b>Category: U.S. BANKRUPTCY COURT</b>	120.00	120.00	0.00	120.00	0.00	
<b>Total for Priority 200 :</b>				<b>\$94,973.71</b>	<b>\$64,211.51</b>	<b>\$53,686.56</b>	<b>\$10,524.95</b>	<b>\$0.00</b>	
<b>Total for Type Admin Ch. 7 :</b>				<b>\$94,973.71</b>	<b>\$64,211.51</b>	<b>\$53,686.56</b>	<b>\$10,524.95</b>	<b>\$0.00</b>	

**Claim Type: Priority**

6A	09/07/93	560	INTERNAL REVENUE SERVICE AMENDED BY #8 <b>Category: PRIOR. TAX CLAIMS</b>	8,161.63	0.00	0.00	0.00	0.00	
8	09/10/93	560	INTERNAL REVENUE SERVICE AMENDED BY #12 <b>Category: PRIOR. TAX CLAIMS</b>	50,006.62	0.00	0.00	0.00	0.00	

(\*) Denotes objection to Amount Filed

**Claims Distribution Register**

**Trustee: JOHN H. KROMMENHOEK (320010)**

Case: 93-02385 - SILVA, DAVE

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
12	08/20/97	560	INTERNAL REVENUE SERVICE SPECIAL PROCEDURES 550 W FORT ST., MSC 041 BOISE, ID 83724 <b>Category: PRIOR. TAX CLAIMS</b>	5,161.63	5,161.63	5,161.63	0.00	0.00	
<b>Total for Priority 560 :</b>				<b>\$63,329.88</b>	<b>\$5,161.63</b>	<b>\$5,161.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	
10A	11/17/93	570	DARRELL JENSEN DENIED <b>Category: PRIOR. OTHER</b>	12,013.98	0.00	0.00	0.00	0.00	
<b>Total for Type Priority :</b>				<b>\$75,343.86</b>	<b>\$5,161.63</b>	<b>\$5,161.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	

**Claim Type: Unsecured**

1	08/23/93	610	MOUNTAIN WEST AUDIO DISALLOWED <b>Category: UNSEC. TIMELY FILED CLAIMS</b>	221.19	0.00 *	0.00	0.00	0.00	
2	08/24/98	610	RICHARD ZANE % HAROLD O. NOACK, JR. ESQ. P.O. BOX 875 BOISE, ID 83701 <b>Category: UNSEC. TIMELY FILED CLAIMS</b>	5,658.58	5,658.58 *	5,658.58	0.00	0.00	
3	08/30/93	610	USA INSURANCE 1855 TELSTAR DRIVE COLO. SPRINGS, CO 80920 <b>Category: UNSEC. TIMELY FILED CLAIMS</b>	315.00	315.00	0.00	315.00	0.00	

(\*) Denotes objection to Amount Filed

**Claims Distribution Register**

**Trustee: JOHN H. KROMMENHOEK (320010)**

Case: 93-02385 - SILVA, DAVE

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
4	08/30/93	610	BACK STAGE COMEDY NETWORK DIVISION OF THE ENTERTAINMENT AGENCY 501 EAST MONTE VISTA, SUITE A VACAVILLE, CA 95688	800.00	800.00 *	800.00	0.00	0.00	
<b>Category: UNSEC. TIMELY FILED CLAIMS</b>									
5	09/03/93	610	PMI MORTGAGE INSURANCE CO. DENIED	64,236.45	0.00 *	0.00	0.00	0.00	
<b>Category: UNSEC. TIMELY FILED CLAIMS</b>									
7	09/07/93	610	TCI CABLE - TREASURE VALLEY SZABO ASSOCIATES, INC. 3355 LENOX ROAD, 9TH FLOOR ATLANTA, GA 30326	600.00	600.00	600.00	0.00	0.00	
<b>Category: UNSEC. TIMELY FILED CLAIMS</b>									
9	09/14/93	610	KIVI TELEVISION CHRIS SALLEE 1866 E. CHISHOLM DRIVE NAMPA, ID 83687	1,350.00	1,350.00	1,350.00	0.00	0.00	
<b>Category: UNSEC. TIMELY FILED CLAIMS</b>									
10	11/17/93	610	DERRELL E. JENSEN DENIED	52,223.13	0.00	0.00	0.00	0.00	
<b>Category: UNSEC. TIMELY FILED CLAIMS</b>									
<b>Total for Priority 610 :</b>				<b>\$125,404.35</b>	<b>\$8,723.58</b>	<b>\$8,408.58</b>	<b>\$315.00</b>	<b>\$0.00</b>	
<b>Total for Type Unsecured :</b>				<b>\$125,404.35</b>	<b>\$8,723.58</b>	<b>\$8,408.58</b>	<b>\$315.00</b>	<b>\$0.00</b>	
<b>Total for Case:</b>				<b>\$540,501.81</b>	<b>\$78,096.72</b>	<b>\$67,256.77</b>	<b>\$10,839.95</b>	<b>\$0.00</b>	

(\*) Denotes objection to Amount Filed

### Claims Distribution Register

**Trustee: JOHN H. KROMMENHOEK (320010)**

Case: 93-02385 - SILVA, DAVE

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Claim Type: Secured</b>							
<b>Priority: 100</b>		<b>Percent Paid: 0.00000</b>					
6	09/07/93	INTERNAL REVENUE SERVICE	39,789.27	0.00	0.00	0.00	0.00
		AMENDED BY #8 <b>Category:</b> IRS TAX LIENS					
11	12/06/93	BARBARA J. WUSSLER % PATRICK J. KOLE P.O.BOX 829 BOISE, ID 83701 DISALLOWED PER COURT ORDER <b>Category:</b> SECURED	204,990.62	0.00	0.00	0.00	0.00
<b>Total for Priority 100 :</b>			<b>\$244,779.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total for Type Secured :</b>			<b>\$244,779.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Claim Type: Admin Ch. 7**

<b>Priority: 200</b>		<b>Percent Paid: 0.00000</b>					
	09/27/00	JOHN H. KROMMENHOEK P.O. BOX 8358 BOISE, ID 83707 <b>Category:</b> FEES-TRUSTEE (CH7)	2,476.31	2,476.31	0.00	2,476.31	0.00
	01/05/94	JOHN H. KROMMENHOEK P.O. BOX 8358 BOISE, ID 83707 <b>Category:</b> EXP.-TRUSTEE (CH7)	1,601.54	1,601.54	0.00	1,601.54	0.00
	07/17/00	US BANKRUPTCY COURT  <b>Category:</b> U.S. BANKRUPTCY COURT	315.00	315.00	315.00	0.00	0.00
	04/11/00	BARRY PETERS, ATTORNEY AT LAW, PA 101 EAGLE GLEN LANE, SUITE 101 EAGLE, ID 83616 <b>Category:</b> FEES-TRUSTEE'S ATTY (CH7)	55,762.20	25,000.00*	25,000.00	0.00	0.00

(\*) Denotes objection to Amount Filed

**Claims Distribution Register****Trustee: JOHN H. KROMMENHOEK (320010)****Case: 93-02385 - SILVA, DAVE**

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
	04/26/00	BARRY PETERS, ATTORNEY AT LAW	1,572.52	1,572.52	1,572.52	0.00	0.00
		<b>Category:</b> EXP.-TRUSTEE'S ATTY (CH7)					
	04/26/00	BARRY PETERS, ATTORNEY AT LAW	21,166.04	21,166.04	21,166.04	0.00	0.00
		<b>Category:</b> FEES-TRUSTEE'S ATTY (CH7)					
	04/26/00	LAURA E. BURRI - RINGERT CLARK, CHARTERED P.O.BOX 2773 BOISE, ID 83701	4,850.00	4,850.00	4,850.00	0.00	0.00
		<b>Category:</b> FEES-DEBTOR'S ATTY (CH7)					
	09/13/00	C. DEAN GRAHAM POB 309 EAGLE, ID 83616	23.00	23.00	23.00	0.00	0.00
		<b>Category:</b> EXP.-TRUSTEE'S ACCTANT (CH7)					
	09/13/00	C. DEAN GRAHAM POB 309 EAGLE, ID 83616	760.00	760.00	760.00	0.00	0.00
		<b>Category:</b> FEES-TRUSTEE'S ACCTANT (CH7)					
	09/27/00	C. BARRY ZIMMERMAN, TRUSTEE P.O.BOX 1315 COEUR D'ALENE, ID 83816-1315	1,238.15	1,238.15	0.00	1,238.15	0.00
		<b>Category:</b> FEES-TRUSTEE (CH7)					
	04/26/00	BARRY PETERS ATTORNEY AT LAW 101 EAGLE GLEN LANE, SUITE A EAGLE, ID 83616	5,088.95	5,088.95	0.00	5,088.95	0.00
		<b>Category:</b> FEES-TRUSTEE'S ATTY (CH7)					
	09/27/00	US BANKRUPTCY COURT  ADVERSARY FEE 95-6117	120.00	120.00	0.00	120.00	0.00
		<b>Category:</b> U.S. BANKRUPTCY COURT					
<b>Total for Priority 200 :</b>			<b>\$94,973.71</b>	<b>\$64,211.51</b>	<b>\$53,686.56</b>	<b>\$10,524.95</b>	<b>\$0.00</b>
<b>Total for Type Admin Ch. 7 :</b>			<b>\$94,973.71</b>	<b>\$64,211.51</b>	<b>\$53,686.56</b>	<b>\$10,524.95</b>	<b>\$0.00</b>

### Claims Distribution Register

**Trustee: JOHN H. KROMMENHOEK (320010)**

Case: 93-02385 - SILVA, DAVE

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Claim Type: Priority</b>							
		<b>Priority: 560</b>	<b>Percent Paid: 0.00000</b>				
6A	09/07/93	INTERNAL REVENUE SERVICE	8,161.63	0.00	0.00	0.00	0.00
		AMENDED BY #8 <b>Category:</b> PRIOR. TAX CLAIMS					
8	09/10/93	INTERNAL REVENUE SERVICE	50,006.62	0.00	0.00	0.00	0.00
		AMENDED BY #12 <b>Category:</b> PRIOR. TAX CLAIMS					
12	08/20/97	INTERNAL REVENUE SERVICE SPECIAL PROCEDURES 550 W FORT ST., MSC 041 BOISE, ID 83724	5,161.63	5,161.63	5,161.63	0.00	0.00
		<b>Category:</b> PRIOR. TAX CLAIMS					
<b>Total for Priority 560 :</b>			<b>\$63,329.88</b>	<b>\$5,161.63</b>	<b>\$5,161.63</b>	<b>\$0.00</b>	<b>\$0.00</b>
		<b>Priority: 570</b>	<b>Percent Paid: 0.00000</b>				
10A	11/17/93	DARRELL JENSEN	12,013.98	0.00	0.00	0.00	0.00
		DENIED <b>Category:</b> PRIOR. OTHER					
<b>Total for Type Priority :</b>			<b>\$75,343.86</b>	<b>\$5,161.63</b>	<b>\$5,161.63</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Claim Type: Unsecured**

		<b>Priority: 610</b>	<b>Percent Paid: 0.00000</b>				
1	08/23/93	MOUNTAIN WEST AUDIO	221.19	0.00	0.00	0.00	0.00
		DISALLOWED <b>Category:</b> UNSEC. TIMELY FILED CLAIMS					
2	08/24/98	RICHARD ZANE % HAROLD Q. NOACK, JR. ESQ. P.O.BOX 875 BOISE, ID 83701	5,658.58	5,658.58	5,658.58	0.00	0.00
		<b>Category:</b> UNSEC. TIMELY FILED CLAIMS					

(\*) Denotes objection to Amount Filed

### Claims Distribution Register

**Trustee: JOHN H. KROMMENHOEK (320010)**

Case: 93-02385 - SILVA, DAVE

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
3	08/30/93	USAA INSURANCE 1855 TELSTAR DRIVE COLO. SPRINGS, CO 80920 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	315.00	315.00	0.00	315.00	0.00
4	08/30/93	BACK STAGE COMEDY NETWOEK DIVISION OF THE ENTERTAINMENT AGENCY 501 EAST MONTE VISTA, SUITE A VACAVILLE,, CA 95688 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	800.00	800.00 *	800.00	0.00	0.00
5	09/03/93	PMI MORTGAGE INSURANCE CO.  DENIED <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	64,236.45	0.00 *	0.00	0.00	0.00
7	09/07/93	TCI CABLE - TREASURE VALLEY SZABO ASSOCIATES, INC. 3355 LENOX ROAD, 9TH FLOOR ATLANTA, GA 30326 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	600.00	600.00	600.00	0.00	0.00
9	09/14/93	KIVI TELEVISION CHRIS SALLEE 1866 E. CHISHOLM DRIVE NAMPA, ID 83687 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	1,350.00	1,350.00	1,350.00	0.00	0.00
10	11/17/93	DERRELL E. JENSEN  DENIED <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	52,223.13	0.00	0.00	0.00	0.00
<b>Total for Priority 610 :</b>			<b>\$125,404.35</b>	<b>\$8,723.58</b>	<b>\$8,408.58</b>	<b>\$315.00</b>	<b>\$0.00</b>
<b>Total for Type Unsecured :</b>			<b>\$125,404.35</b>	<b>\$8,723.58</b>	<b>\$8,408.58</b>	<b>\$315.00</b>	<b>\$0.00</b>
<b>Total for Case :</b>			<b>\$540,501.81</b>	<b>\$78,096.72</b>	<b>\$67,256.77</b>	<b>\$10,839.95</b>	<b>\$0.00</b>

(\*) Denotes objection to Amount Filed