

Richard E. Crawford
 Chapter 7 Bankruptcy Trustee
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U.S. COURT
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 REC'D
 CLERK

UNITED STATES BANKRUPTCY COURT
 DISTRICT OF IDAHO

In Re:)
)
 GREGERSON, GARY NED)
)
 GREGERSON, LISA LYNN)
)
)
)
 Debtor(s))

CHAPTER 7
 CASE NO. 99-01804
 TURNOVER OF FUNDS
 TO THE CLERK

The Court having ordered distribution o the assets of the above entitled case and funds remaining after such distribution, the trustee turns over to the Clerk of the U.A. Bankruptcy court the following funds for the reason stated below:

- The following represents funds paid the Court pursuant to BankRuptcy Rule 3010.

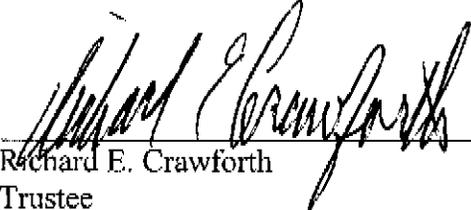
<u>Creditor</u>	<u>Claim #</u>	<u>Amount Not Disbursed</u>
Sante Center for Healing	# 2	\$0.32
Roy Smith	# 7	\$0.15
Bob Cook, Linda Cook, Carrie King	#10	\$1.57
Collection Bureau	#11	\$0.54
TSYS Total Debt Mgmt, Inc.	#12	\$0.19
		Total: \$2.77

- The following funds represent disbursements to creditors which were not claimed within 90 days and a re therefore paid to the Court pursuant to 11 U.S.C. § 347 (a)

<u>Creditor</u>	<u>Check No</u>	<u>Dated</u>	<u>Amount</u>
Roy Smith	108	07/01/01	\$40.19
			Total: \$40.19

TOTAL AMOUNT REMITTED: \$42.46

DATED:


 Richard E. Crawford
 Trustee

75657
 total amt
 \$42.96

77

Claims Proposed Distribution

Case: 99-01804 GREGERSON, GARY NED

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$137.65 **Total Proposed Payment:** \$137.65 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
2	Sante Center for Healing	Unsecured	1,350.00	1,350.00	271.97	1,078.03	0.32	137.33
7	Roy Smith	Unsecured	200.00	200.00	40.19	159.81	0.15	137.18
8	David C. & Zita Tomlinson	Unsecured	30,829.66	30,829.66	6,195.07	24,634.59	23.17	114.01
10	Bob Cook, Linda Cook, Carle King	Unsecured	6,500.00	6,500.00*	1,309.46	5,190.54	1.57	112.44
11	Collection Bureau	Unsecured	2,292.09	2,292.09	461.76	1,830.33	0.54	111.90
12	TSYS Total Debt Mgmt, Inc	Unsecured	760.58	760.58	153.22	607.36	0.19	111.71
16A	R & V Trust	Unsecured	127,234.97	127,234.97	25,567.27	101,667.70	95.59	16.12
17	Mortgage Gauranty Insurance Corporation	Unsecured	21,462.54	21,462.54	4,312.80	17,149.74	16.12	0.00
Total for Case 99-01804 :			\$190,629.84	\$190,629.84	\$38,311.74	\$152,318.10	\$137.65	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Unsecured Claims :	\$190,629.84	\$190,629.84	\$38,311.74	\$137.65	20.169660%

(*) Denotes objection to Amount Filed