IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

Ronda J. Winnecour,
Standing Chapter 13 Trustee
for the Western District
of Pennsylvania,
Movant
[No Respondent]

Administrative Order 2001-1

ADMINISTRATIVE ORDER GRANTING TRUSTEE'S MOTION FOR AUTHORITY TO RELEASE CERTAIN CHAPTER 13 CASE DATA

AND NOW, this 13th day of **April**, **2001**, upon consideration of the motion filed by Ronda J. Winnecour, Standing Chapter 13 Trustee, for Authority To Release Certain Chapter 13 Case Data, it is **ORDERED** that the Standing Chapter 13 Trustee shall release data to Scott Norberg, Visiting Professor of Law, University of California, Hastings College of Law, for use in an empirical study funded by the Endowment for Education of the National Conference of Bankruptcy Judges and the American Bankruptcy Institute Endowment Fund.

It is **FURTHER ORDERED** that the data to be released is that computer data relating to chapter 13 cases filed in this District in 1994 and to those closed in this District in 1999, including those cases for which Ronda J. Winnecour is the successor to Gary J. Gaertner, her predecessor as Standing Chapter 13 Trustee.

It is **FURTHER ORDERED** that Professor Norberg shall use the data solely for the purpose of the study and that he alone

shall be responsible for maintaining appropriate levels of privacy and security with respect to data used in the study.

It is **FURTHER ORDERED** that neither Ronda J. Winnecour, Standing Chapter 13 Trustee, nor Gary J. Gaertner, the predecessor Standing Chapter 13 Trustee, shall be liable for releasing data or for damages alleged to result from the release of data to Professor Norberg.

It is **FURTHER ORDERED** that the court retains jurisdiction to address any issue arising from the release of data.

It is **FURTHER ORDERED** that Ronda J. Winnecour, Standing Chapter 13 Trustee, shall immediately serve a copy of this Order on Professor Scott Norberg, the Office of the United States Trustee for the Western District of Pennsylvania, and the Office of the United States Trustee for Region 3 and shall file a certificate of service within 5 days of the date of this Order.

FOR THE COURT:

Judith K. Fitzgerald

Judith K. Fitzgerald
Chief U.S. Bankruptcy Judge

cc: Ronda J. Winnecour, Esquire
Suite 3250, USX Tower
600 Grant Street
Pittsburgh, PA 15219

Gary J. Gaertner, Esquire
Grenen & Birsic
One Gateway Center, 9 West
Pittsburgh, PA 15222

Theodore S. Hopkins, Clerk
The Honorable Bernard Markovitz
The Honorable M. Bruce McCullough
The Honorable Warren W. Bentz
The Honorable Joseph L. Cosetti

IN THE UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

Ronda J. Winnecour,
Standing Chapter 13 Trustee
for the Western District
of Pennsylvania,
Movant
[No Respondent]

Administrative Order 2001-1

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of the foregoing document on the following address(es), by First Class United States mail, postage-prepaid:

Scott F. Norbert, Visiting Professor of Law
University of California
Hastings College of the Law
200 McAllister Street
San Francisco, CA 94102-4978

Patricia Staiano, U.S. Trustee
Region 3 – U.S. Dept. of Justice
601 Walnut St., Ste 950 W.
Philadelphia, PA 19106

Joseph S. Sisca, Esquire
Assistant U.S. Trustee
Suite 970, Liberty Center
1001 Liberty Avenue
Pittsburgh, PA 15222

Date: 4/19/01

LaShonya D. Edwards
Office Of The Chapter 13 Trustee
Suite 3250, USX Tower
600 Grant Street
Pittsburgh, Pennsylvania 15219
(412) 471-5566

IN THE UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF PENNSYLVANIA

Ronda J. Winnecour, Standing Chapter 13 Trustee for the Western District of Pennsylvania, Movant	)	**Motion No.** 2000 - 1
[No Respondent]	)	

TRUSTEE'S MOTION FOR AUTHORITY TO RELEASE CERTAIN CHAPTER 13 CASE DATA

Ronda J. Winnecour, Standing Chapter 13 Trustee for the Western District of Pennsylvania, respectfully represents the following:

1. Movant is Ronda J. Winnecour, Standing Chapter 13 Trustee for the Western District of Pennsylvania.

2. Movant has custody of computer data for the current Chapter 13 cases pending in the United States Bankruptcy Court for the Western District of Pennsylvania, and also has custody of data for numerous closed Chapter 13 cases for this same District.

3. Movant has served as Standing Chapter 13 Trustee for this District since October 1, 1999.

4. Among the Chapter 13 cases for which Movant has custody of computer data, there are many cases which were fully administered before Movant served in the capacity of Standing Chapter 13 Trustee.

5. Movant has received a request from Scott Norberg, Visiting Professor of Law, University of California, Hastings College of Law, for the release of certain computer data relating to Chapter 13 cases filed in this District in 1994 and also relating to Chapter 13 cases closed in this District in 1999.

6. The data requested by Professor Norberg would be exracted from the Movant's computer database, and is intended to be used by Professor Hastings in an empirical study of chapter 13 filings, funded by the National Conference of Bankruptcy Judges Endowment for Education and the American Bankruptcy Institute Endowment Fund.

7. Professor Norberg has agreed to use the data solely for the purpose of the study, and not to transfer, sell or distribute the data, or any database created using the data, to any other person or entity unrelated to the study.

8. Since Movant has not served as Trustee in many of the Chapter 13 cases for which data has been requested, Movant seeks an order of Court granting Movant authority to release the data requested by Professor Norberg as aforesaid.

9. Movant further requests that the Court grant Movant immunity from liability to any persons for releasing said data to Professor Norberg, inasmuch as Movant has previously been requested by your Honorable Court to release the said data to Professor Norberg, and Movant's release of said data while only serving in a custodial relationship as to said cases in which Movant did not serve as Trustee may amount to actions of a quasi-judicial capacity.

WHEREFORE, Movant requests that the Court enter the attached order, authorizing the release of the above described data to Professor Norberg and granting Movant immunity from liability to any persons for releasing the data to Professor Norberg.

3-21-01

3/21/01

Ronda J. Winnecour, Esquire
PA I.D. 30399
Standing Chapter 13 Trustee
USX Tower - Suite 3250
600 Grant Street
Pittsburgh, PA 15219
(412) 471-5566

CERTIFICATE OF SERVICE

I hereby certify that true and correct copies of the foregoing pleading were served this 21st day of March, 2001, by regular U.S. Mail, postage prepaid, upon the following:

Gary J. Gaertner, Esquire
Grenen & Birsic PC
One Gateway Center 9 W
Pittsburgh PA 15222

Joseph S. Sisca, Esquire
Assistant U.S. Trustee
970 Liberty Center
1001 Liberty Avenue
Pittsburgh PA 15222

Date: 3-21-01

Maureen Magyar

Office of the Chapter 13 Trustee
USX Tower, Suite 3250
600 Grant Street
Pittsburgh PA 15219
(412) 471-5566

IN THE UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF PENNSYLVANIA

Ronda J. Winnecour, Standing Chapter 13 Trustee for the Western District of Pennsylvania, Movant	)	**Motion No. _____**
[No Respondent]	)	

ORDER AUTHORIZING TRUSTEE TO RELEASE CERTAIN CHAPTER 13 CASE DATA TO PROFESSOR SCOTT NORBERG

NOW, this _____ day of _____, 2001, upon consideration of the Trustee's above captioned motion for authority to release certain Chapter 13 case data, it is

ORDERED that Ronda J. Winnecour, Standing Chapter 13 Trustee for the Western District of Pennsylvania, is hereby authorized to release data from her computer databases concerning Chapter 13 cases filed in 1994 and concerning Chapter 13 cases closed in 1999, regardless of whether or not Ms. Winnecour has ever served as Chapter 13 Trustee for the said cases, to Scott Norberg, Visiting Professor of Law, University of California, Hastings College of Law, to be used by Professor Hastings in an empirical study of chapter 13 filings, funded by the National Conference of Bankruptcy Judges Endowment for Education and the American Bankruptcy Institute Endowment Fund. Further, Movant is hereby granted immunity from liability to any persons for releasing said data to Professor Norberg.

BY THE COURT:

_____
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

In re:	)	
Chapter 13 Cases,	)	Case No.: Various
	)	

NOTICE OF SUPPLEMENTAL ACCOUNTING IN CERTAIN CASES BY FORMER CHAPTER 13 TRUSTEE, COMBINED WITH ORDER FIXING DEADLINE FOR RESPONSE AND HEARING DATE

To: Debtors listed in attached accounting:

Effective October 1, 1999, Gary J. Gaertner no longer serves as Chapter 13 Trustee for the Western District of Pennsylvania. Mr. Gaertner has separately filed a motion for approval of his report and accounting of receipts and disbursements in the case, along with a request that he be discharged as trustee in the case. THE ADMINISTRATION OF THE CASE IS NOT FINAL. The case has been transferred to a successor Chapter 13 Trustee.

Mr. Gaertner has now filed a supplemental report of additional plan payments from debtors received in the Trustee's office on September 28 through September 30, 1999. You are further notified that any and all responses shall be filed in writing with the Office of the Clerk of Bankruptcy Court 5414 USX Tower, 600 Grant Street, Pittsburgh PA 15219 no later than NOVEMBER 23, 1999. Copies of all responses must also be served by November 23, 1999 on the following: Office of the United States Trustee, 1001 Liberty Avenue, Suite 960, Pittsburgh, PA 15222; Office of Chapter 13 Trustee, 2900 Gulf Tower, 707 Grant Street, Pittsburgh, PA 15219; and Gary J. Gaertner, Attorney at Law, c/o Grenen & Birsic, P.C., One Gateway Center, Nine West, Pittsburgh, PA 15222. If you fail to timely respond, the supplemental accounting may be accepted and the motion may be granted by the Court by default without a hearing.

If your written response is timely filed and served, a hearing will be held on Monday, NOVEMBER 29, 1999 at 9:00 a.m. in Bankruptcy Courtroom "A" 54th Floor, USX Tower, 600 Grant Street, Pittsburgh, PA 15219. Only a limited time of fifteen minutes is being provided on the calendar. No witnesses will be heard. If there is an issue of fact an evidentiary hearing will be scheduled at a later date by the Clerk. No hearing will be held if you do not timely file and serve a written response, and the Court may approve the report and accounting be default.

JUDITH FITZGERALD
U.S. Bankruptcy Court

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

In re:	)	
Chapter 13 Cases,	)	Case No.: Various

SUPPLEMENTAL REPORT AND ACCOUNT

Gary J. Gaertner respectfully represents as follows:

1. Gary J. Gaertner has previously filed a motion for approval of final account and discharge as Trustee. The departure as Trustee takes effect at the close of business on September 30, 1999.
2. The prior account listed all receipts through September 27, 1999.
3. Additional payments were received in the Trustee's office on September 28-30, 1999. All such payments are listed in the attached posting journals.
4. Gary J. Gaertner requests that the attached supplemental account be accepted in support of the pending motion for approval of accounting and discharge in each of the various cases identified in the attached journal pages.

Respectfully Submitted,

Gary J. Gaertner 9/30/99

Gary J. Gaertner, Attorney at Law
C/O Grenen & Birsic, P.C.
One Gateway Center Nine West
Pittsburgh, PA 15222
PA I.D. No: 30715

Case No	Date	Posting Code	Source	Last Name	Check No	Credno	Claim	Payment Amt	Receipt Amt	C
9421574	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	2027 9-23-99 P1	CUNNINGHAM	0000000	000000	0000		112.47	K
9423362	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	9853 9-27-99	MAZUR	0000000	000000	0000		658.16	Z
9620998	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	3482 9-24-99	MCDEVITT	0000000	000000	0000		369.24	
9621654	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	5974972 9-25-99	SCHLOER	0000000	000000	0000		685.00	
9624449	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	1001645 9-20-99	SEARLES	0000000	000000	0000		353.08	
9723154	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	20622 9-25-99	BUSHA	0000000	000000	0000		152.32	Y
9728781	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	3398526 9-27-99	MAYS	0000000	000000	0000		350.00	
9728781	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	3398527 9-27-99	MAYS	0000000	000000	0000		350.00	
9729402	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	7771123 9-27-99	BLACK	0000000	000000	0000		200.00	
9822462	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	10151 9-24-99	BARKMAN	0000000	000000	0000		591.93	
9824986	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	8113224 9-26-99	DALEY	0000000	000000	0000		155.00	
9825544	Sep 28, 1999	06-C.CK-CASHIERS CHECK/P	7563 9-27-99	PERRIS	0000000	000000	0000		2,094.00	
9825962	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	93028 9-24-99	MARTYNUSKA	0000000	000000	0000		360.00	
9826231	Sep 28, 1999	15-3PCH-THIRD PARTY PERS	51792 SALE 9-24	CROSS	0000000	000000	0000		5,903.77	
9826504	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	1166 9-27-99	CIARALLO	0000000	000000	0000		230.77	
9827131	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	351675 9-24-99	BLOSE	0000000	000000	0000		367.50	
9911278	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	2920278 9-24-99	BROZELL	0000000	000000	0000		400.00	
9921311	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	6208610 9-27-99	WILLIAMS	0000000	000000	0000		1,000.00	
9922610	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	5171788 9-22-99	MCNINCH	0000000	000000	0000		275.00	
9924119	Sep 28, 1999	06-C.CK-CASHIERS CHECK/P	37133 9-24-99	PIERRARD	0000000	000000	0000		1,390.00	
9924393	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	621660VCF9-24P1	WAHL JR	0000000	000000	0000		23.07	
9924811	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	1001644 9-20-99	DIXON	0000000	000000	0000		228.46	
9925028	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	5191119 9-22-99	DECKER	0000000	000000	0000		400.00	
9925691	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	4457222 9-27-99	LOUGHNER	0000000	000000	0000		300.00	
9925691	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	4457223 9-27-99	LOUGHNER	0000000	000000	0000		175.00	
9925727	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	5617 9-24-99	FIELDS	0000000	000000	0000		20.30	
9925922	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	3398510 9-27-99	RAVE	0000000	000000	0000		500.00	
9925922	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	3398511 9-27-99	RAVE	0000000	000000	0000		100.00	
9926137	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	4396547 9-26-99	HAYNES	0000000	000000	0000		450.00	
9925691	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	4457221 9-27-99	LOUGHNER	0000000	000000	0000		300.00	
Total for Batch Number 000102 >> 000030 Items			Net Pre-Confirmation Total of		2,268.37			.00	2,268.37	
			Net Post-Confirmation Total of		16,226.70			.00	16,226.70	
294335306 (Hash)			Net Grand Total of		18,495.07			.00	18,495.07	

Term: T7-PHIL
Date: Thu Sep 30, 1999

CASH RECEIPT/MANUAL CHECK BATCH JOURNAL

Batch No: 000103

Time: 11:12 AM

Case No	Date	Posting Code	Source	Last Name	Check No	Credno	Claim	Payment Amt	Receipt Amt	C
9522978	Sep 28, 1999	06-C.CK-CASHIERS CHECK/P	1052729 9-27-99	SARUBBI	0000000	000000	0000		1,260.00	
9524104	Sep 28, 1999	05-EMPH-EMPLOYER CHECK/3	3342 9-27-99	LINN	0000000	000000	0000		203.08	Y
9524925	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	2598044 9-27-99	CODER II	0000000	000000	0000		183.00	
9524982	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	10284 9-24-99	WILLARD SR	0000000	000000	0000		287.50	
9620345	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	3027247 9-24-99	LECHOK	0000000	000000	0000		865.39	
9621278	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	9641 9-22-99	HENRY	0000000	000000	0000		300.00	
9623840	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	38736 9-27 *P2*	KELTON JR	0000000	000000	0000		520.39	
9623890	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	4326 9-21-99 P2	HARR	0000000	000000	0000		530.00	J
9624253	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	33885 9-27-99	SEKERAS	0000000	000000	0000		136.50	Z
9624346	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	100636 9-27 *P1	BUTLER	0000000	000000	0000		161.54	
9626459	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	4447228 9-26-99	HERZIG JR	0000000	000000	0000		240.00	
9720692	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	12560 9-24-99	SONTAG	0000000	000000	0000		119.11	
9721369	Sep 28, 1999	06-C.CK-CASHIERS CHECK/P	1034977 9-27-99	WILLBUR	0000000	000000	0000		735.00	
9728294	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	5634 9-27-99	SMITH	0000000	000000	0000		43.62	Z
9811948	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	8052614 9-25-99	MILLER	0000000	000000	0000		250.00	
9828372	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	6403526 9-27-99	JONES	0000000	000000	0000		859.00	
9829415	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	100342 8-24-99	CONDON	0000000	000000	0000		161.54	
9829442	Sep 28, 1999	06-C.CK-CASHIERS CHECK/P	1236344 9-27-99	STARTARI	0000000	000000	0000		2,500.00	
9920134	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	6181667 9-27-99	GALLAGHER JR	0000000	000000	0000		700.00	
9920134	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	6181678 9-27-99	GALLAGHER JR	0000000	000000	0000		245.00	
9922920	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	2887 9-27-99 P1	CORRADI	0000000	000000	0000		364.16	
9924130	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	1155954 9-27-99	WILSON	0000000	000000	0000		450.00	
9924130	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	1155955 9-27-99	WILSON	0000000	000000	0000		100.00	
9924502	Sep 28, 1999	08-CERT-CERTIFIED CHECK/	873 9-27-99	NICHOLSON	0000000	000000	0000		788.32	
9924742	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	6262781 9-10-99	CRAIGHEAD	0000000	000000	0000		500.00	
9924742	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	1114711 9-27-99	CRAIGHEAD	0000000	000000	0000		505.00	
9925718	Sep 28, 1999	07-M.O.-MONEY ORDER/PAYM	975176 9-27-99	LINING	0000000	000000	0000		130.17	
9926393	Sep 28, 1999	15-3PCH-THIRD PARTY PERS	1237 ATTY 9-27	GOLDSMITH	0000000	000000	0000		960.00	
9825603	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	34066 9-27 *P1*	WALKER	0000000	000000	0000		258.21	
9423790	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	34066 9-27-99	ACQUAVIVA SR	0000000	000000	0000		500.77	Y
9923405	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	27017 9-23-99	CUSH	0000000	000000	0000		530.77	
9824168	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	27017 9-23-99	KENNEDY	0000000	000000	0000		272.31	

Total for Batch Number 000103 >> 000032 Items	Net Pre-Confirmation Total of	2,004.33	.00	2,004.33	
	Net Post-Confirmation Total of	13,656.05	.00	13,656.05	
312165443 (Hash)	Net Grand Total of	15,660.38	.00	15,660.38	

Term: T7-PHIL
Date: Thu Sep 30, 1999

CASH RECEIPT / MANUAL CHECK BATCH JOURNAL

Batch No : 000104

Time: 11:13

Case No	Date	Posting Code	Source	Last Name	Check No	Credno	Claim	Payment Amt	Receipt Amt
9610325	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	96757 9-24-99	DANOWSKI	0000000	000000	0000		130.00
9610829	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	30362 9-24-99	SIMPKINS JR	0000000	000000	0000		116.54
9623020	Sep 28, 1999	07-M.O. -MONEY ORDER/PAYM	9010978 9-26-99	LANG JR	0000000	000000	0000		49.28
9624144	Sep 28, 1999	07-M.O. -MONEY ORDER/PAYM	615 9-18-99	WOCKENFUSS	0000000	000000	0000		200.00
9624144	Sep 28, 1999	07-M.O. -MONEY ORDER/PAYM	627 9-25-99	WOCKENFUSS	0000000	000000	0000		200.00
9711204	Sep 28, 1999	07-M.O. -MONEY ORDER/PAYM	4356072 9-26-99	HOOVER	0000000	000000	0000		286.85
9720052	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	11658 9-27-99	JORDAN	0000000	000000	0000		673.62
9722310	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	254361 9-23-99	LAWRENCE	0000000	000000	0000		53.29
9722370	Sep 28, 1999	06-C.CK-CASHIERS CHECK/P	63899 9-27-99	GLASS	0000000	000000	0000		92.31
9726419	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	29280 9-24 *P1*	POCRATSKY	0000000	000000	0000		871.32
9810546	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	54458 9-24-99	ABPLANALP	0000000	000000	0000		372.93
9810905	Sep 28, 1999	07-M.O. -MONEY ORDER/PAYM	4356002 9-24-99	REA	0000000	000000	0000		175.00
9811593	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	5817 9-23-99	CALVERT JR	0000000	000000	0000		480.00
9822544	Sep 28, 1999	07-M.O. -MONEY ORDER/PAYM	4247392 9-26-99	STEEN	0000000	000000	0000		155.00
9827011	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	19246 9-24-99	BAXTER	0000000	000000	0000		324.00
9827927	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	26367 9-27-99	KINLEY	0000000	000000	0000		177.43
9828800	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	26302 9-26-99	PYDYNKOWSKI	0000000	000000	0000		518.75
9910743	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	156558 9-24-99	HINES	0000000	000000	0000		58.85
9911255	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	705 9-24-99	JOHNSON	0000000	000000	0000		132.69
9920097	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	303322 9-27-99	STUBBLEFIELD	0000000	000000	0000		760.00
9921199	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	4731 9-23-99	CALLAHAN	0000000	000000	0000		520.15
9922412	Sep 28, 1999	07-M.O. -MONEY ORDER/PAYM	7407556 9-27-99	GARRITY	0000000	000000	0000		700.00
9922412	Sep 28, 1999	07-M.O. -MONEY ORDER/PAYM	7407567 9-27-99	GARRITY	0000000	000000	0000		75.00
9922548	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	13707 9-27-99	MULLANEY	0000000	000000	0000		900.00
9923362	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	97629 9-24-99	WILKES	0000000	000000	0000		332.46
9923643	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	143220 9-27-99	SISCO	0000000	000000	0000		725.82
9924595	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	12557 9-24 *P2*	BAPTISTE	0000000	000000	0000		253.85
9721207	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	7823 9-23-99	WITUCKI	0000000	000000	0000		770.77
9728480	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	7823 9-23-99 P1	EARLY	0000000	000000	0000		230.77

Total for Batch Number 000104 >> 000029 Items	Net Pre-Confirmation Total of	386.54	.00	386.54
	Net Post-Confirmation Total of	9,950.14	.00	9,950.14
284086096 (Hash)	Net Grand Total of	10,336.68	.00	10,336.68

Term: T7-PHIL
Date: Thu Sep 30, 1999

CASH RECEIPT/MANUAL CHECK BATCH JOURNAL

Batch No: 000105

Page: 1
Time: 11:16

Case No	Date	Posting Code	Source		Last Name	Check No	Credno	Claim	Payment Amt	Receipt Amt
9822734	Sep 28, 1999	07-M.O. -MONEY ORDER/PAYM	7195404	9-25-99	COBBS	0000000	000000	0000		300.00
9910091	Sep 28, 1999	07-M.O. -MONEY ORDER/PAYM	2284397	9-27-99	KNAPP	0000000	000000	0000		175.00
9910551	Sep 28, 1999	07-M.O. -MONEY ORDER/PAYM	4227741	9-25-99	WHEELER	0000000	000000	0000		200.00
9923909	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	3017394	9-24-99	FLARA	0000000	000000	0000		715.39
9924461	Sep 28, 1999	07-M.O. -MONEY ORDER/PAYM	4904714	9-25-99	CHRISTIE	0000000	000000	0000		700.00
9924461	Sep 28, 1999	07-M.O. -MONEY ORDER/PAYM	4904725	9-25-99	CHRISTIE	0000000	000000	0000		374.00
9521858	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	4206993	9-24-99	BOGONOVICH	0000000	000000	0000		371.54
9620514	Sep 28, 1999	04-EMPC-DEBTOR PAYMENTS	4206993	9-24-99	DALY	0000000	000000	0000		325.39

Total for Batch Number 000105 >> 000008 Items	Net Pre-Confirmation Total of	175.00	.00	175.00
	Net Post-Confirmation Total of	2,986.32	.00	2,986.32
78558579 (Hash)	Net Grand Total of	3,161.32	.00	3,161.32

Date: Thu Sep 30, 1999 — Batch No: 000106 — Time: 11:21 AM

Case No	Date	Posting Code	Source	Last Name	Check No	Credno	Claim	Payment Amt	Receipt Amt
9523960	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	1318935 9-22-99	HACHMAN	0000000	000000	0000		70.85
9611233	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	4126047 9-12-99	LAIRD	0000000	000000	0000		150.00
9624713	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	3529999 9-19-99	ALLEMAN	0000000	000000	0000		400.00
9626367	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	465703 9-27-99	STEWART SR	0000000	000000	0000		178.85
9711030	Sep 29, 1999	06-C.CK-CASHIERS CHECK/P	30165 9-27-99	BUCKEL	0000000	000000	0000		1,445.00
9723590	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	1498 9-27-99	BURKE	0000000	000000	0000		177.71
9727637	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	104581 9-27-99	VARRIANO	0000000	000000	0000		443.08
9728135	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	135721 9-24-99	EDMONDS III	0000000	000000	0000		1,338.46
9810882	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	34547 9-24-99	HAM	0000000	000000	0000		184.62
9821397	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	322466 9-28-99	KNEFF	0000000	000000	0000		484.62
9822145	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	284242 9-22-99	BEERS	0000000	000000	0000		123.47
9823605	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	45191 9-27-99	SZULC	0000000	000000	0000		300.47
9824613	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	32380 9-28 *P2*	JENCIK	0000000	000000	0000		162.50
9829596	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	4903098 9-28-99	KALINA	0000000	000000	0000		150.00
9920508	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	6495 9-27-99	SULKOSKY	0000000	000000	0000		222.21
9921995	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	1524 9-28-99	BRUCE	0000000	000000	0000		3,230.80
9922159	Sep 29, 1999	06-C.CK-CASHIERS CHECK/P	6889200 9-27-99	TAYLOR JR	0000000	000000	0000		800.00
9922903	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	11796 9-26-99	SCULLON	0000000	000000	0000		700.00
9923289	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	5359366 9-26-99	GORDON	0000000	000000	0000		300.00
9923289	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	5359367 9-26-99	GORDON	0000000	000000	0000		300.00
9924863	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	1030092 9-27 P1	DOBO	0000000	000000	0000		3,876.92
9925683	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	7583482 9-24-99	WESTON	0000000	000000	0000		100.00
9926258	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	38442 9-28-99	HENDRICK	0000000	000000	0000		263.08
9926428	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	5624825 9-28-99	HORTON	0000000	000000	0000		907.00
9827241	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	363883 9-27-99	KIFER	0000000	000000	0000		76.16
9828179	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	363883 9-27 *P2	ROSEN	0000000	000000	0000		109.62
9625118	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	1518894 9-24-99	GROSSMAN JR	0000000	000000	0000		406.16
9721627	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	1518894 9-24-99	REDELINGS	0000000	000000	0000		398.08
9621396	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	23572 9-27-99	RUMMEL JR	0000000	000000	0000		193.85
9726302	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	23572 9-27-99	LYBARGER	0000000	000000	0000		795.77
9921112	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	23572 9-27-99	SPITTAL	0000000	000000	0000		461.65

Total for Batch Number 000106 >> 000031 Items	Net Pre-Confirmation Total of	1,870.08	.00	1,870.08
	Net Post-Confirmation Total of	16,880.85	.00	16,880.85
303717253 (Hash)	Net Grand Total of	18,750.93	.00	18,750.93

Time: 11:23 AM

Case No	Date	Posting Code	Source	Last Name	Check No	Credno	Claim	Payment Amt	Receipt Amt	C
9522544	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	50602 9-28-99	LANE	0000000	000000	0000		365.00	
9610223	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	75983 9-28 *P1*	HIBBARD SR	0000000	000000	0000		207.70	
9621498	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	74391 9-30-99	GRIFFITH	0000000	000000	0000		369.24	
9711350	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	103354 9-27 *P2	ANGELOTTI	0000000	000000	0000		279.92	
9711551	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	2453127 NO DATE	ROY	0000000	000000	0000		300.00	
9711551	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	2453128 NO DATE	ROY	0000000	000000	0000		300.00	
9711551	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	2453129 NO DATE	ROY	0000000	000000	0000		175.00	
9711883	Sep 29, 1999	05-EMPH-EMPLOYER CHECK/3	12784 9-24-99	TUPITZA	0000000	000000	0000		283.85	
9711883	Sep 29, 1999	05-EMPH-EMPLOYER CHECK/3	12785 9-24-99	TUPITZA	0000000	000000	0000		283.85	
9728113	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	5646718 9-28-99	HOWZE	0000000	000000	0000		294.00	
9810108	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	9055661 9-28-99	KONKOL JR	0000000	000000	0000		350.00	
9810108	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	9055662 9-28-99	KONKOL JR	0000000	000000	0000		75.00	
9810420	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	27280 9-27-99	LAZAR	0000000	000000	0000		98.08	
9810768	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	7233520 9-18-99	TERRY III	0000000	000000	0000		505.00	
9811432	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	5581036 9-27-99	SIMMONS	0000000	000000	0000		300.00	
9825328	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	17661 9-28-99	CONRAD	0000000	000000	0000		732.70	
9825940	Sep 29, 1999	06-C.CK-CASHIERS CHECK/P	5156194 9-28-99	BERES	0000000	000000	0000		827.54	Z
9911069	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	4227683 9-24-99	MEYER	0000000	000000	0000		229.00	
9920335	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	4467292 9-27-99	BOOKER	0000000	000000	0000		500.00	
9920335	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	4467293 9-27-99	BOOKER	0000000	000000	0000		500.00	
9920335	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	4467294 9-27-99	BOOKER	0000000	000000	0000		150.00	
9921112	Sep 29, 1999	06-C.CK-CASHIERS CHECK/P	740472 9-28-99	SPITTAL	0000000	000000	0000		1,500.00	
9921562	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	40362 9-24 *P1*	BLACKWELL	0000000	000000	0000		426.92	
9923818	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	596390 9-23-99	BOLDEN	0000000	000000	0000		300.00	
9926436	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	4514596 9-28-99	LARKIN	0000000	000000	0000		1,000.00	
9926436	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	4514597 9-28-99	LARKIN	0000000	000000	0000		1,000.00	
9926517	Sep 29, 1999	15-3PCH-THIRD PARTY PERS	24548 ATTY 9-17	MOORE	0000000	000000	0000		1,120.00	
9810391	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	261065 9-24-99	BIDWELL	0000000	000000	0000		263.08	
9910450	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	261065 9-24 *P2	GUZAN	0000000	000000	0000		130.18	
9611355	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	53031 9-28-99	JUSTKA	0000000	000000	0000		245.77	
9410796	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	53031 9-28-99	HAYES, JR.	0000000	000000	0000		282.69	Z
Total for Batch Number 000107 >> 000031 Items		Net Pre-Confirmation Total of			3,349.00			.00	3,349.00	
303417198 (Hash)		Net Post-Confirmation Total of			10,045.52			.00	10,045.52	
		Net Grand Total of			13,394.52			.00	13,394.52	

Date: Thu Sep 30, 1999 Batch No : 000108 Time: 11:26 AM

Case No	Date	Posting Code	Source	Last Name	Check No	Credno	Claim	Payment Amt	Receipt Amt	C
9620461	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	3200860 9-22-99	LEONARD	0000000	000000	0000		454.15	
9620784	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	255257 9-24-99	SABATINO	0000000	000000	0000		138.48	
9720055	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	1021778 9-28-99	STAUDENMAIER	0000000	000000	0000		89.37	
9723047	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	6365 9-28-99	ALBERTI	0000000	000000	0000		989.37	
9820303	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	1249 9-23-99	CYPHER	0000000	000000	0000		330.77	
9822471	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	121415 9-27-99	BACCO	0000000	000000	0000		923.08	
9920706	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	3680 9-20-99	BEECH	0000000	000000	0000		191.54	
9923650	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	3200861 9-22-99	SCHWERER	0000000	000000	0000		346.16	
9726468	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	126329 9-23 *P2	ROWAN	0000000	000000	0000		501.47	
9922764	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	126329 9-23-99	KLICK IV	0000000	000000	0000		787.50	
Total for Batch Number 000108 >> 000010 Items			Net Pre-Confirmation Total of					.00	.00	
			Net Post-Confirmation Total of		4,751.89			.00	4,751.89	
97820709 (Hash)			Net Grand Total of		4,751.89			.00	4,751.89	

Date: Thu Sep 30, 1999 Batch No: 000109 Time: 11:28 AM

Case No	Date	Posting Code	Source	Last Name	Check No	Credno	Claim	Payment Amt	Receipt Amt	C
9420370	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	219146 9-27 *P1	MIRENNA	0000000	000000	0000		386.52	V
9520688	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	0096045 9-25-99	KRZYZANOWSKI	0000000	000000	0000		150.00	
9520688	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	1096046 9-25-99	KRZYZANOWSKI	0000000	000000	0000		150.00	
9520727	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	5117 9-23-99 P2	COLLINS	0000000	000000	0000		150.00	W
9524848	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4682 9-23-99	FOSTER	0000000	000000	0000		276.93	
9624543	Sep 29, 1999	05-EMPH-EMPLOYER CHECK/3	18113PPG9-27*P1	MCLAUGHLIN	0000000	000000	0000		678.46	
9624543	Sep 29, 1999	05-EMPH-EMPLOYER CHECK/3	18114PPG9-27*P2	MCLAUGHLIN	0000000	000000	0000		452.31	
9626741	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	410387 9-23-99	GILBERT SR	0000000	000000	0000		191.31	
9722297	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	362976 9-27-99	PRESTO	0000000	000000	0000		190.29	
9722297	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	362996 9-27-99	PRESTO	0000000	000000	0000		190.29	
9723154	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	53843 9-18-99	BUSHA	0000000	000000	0000		152.32	Y
9724019	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	10811 9-28-99	MORRISON	0000000	000000	0000		650.00	
9728733	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	3604662 9-25-99	SMOOT	0000000	000000	0000		127.40	
9729402	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	6865611 9-28-99	BLACK	0000000	000000	0000		700.00	
9811108	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	1644 9-24-99	KACZMARZYK	0000000	000000	0000		186.70	
9811508	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	124590 9-27 *P1	LYNN	0000000	000000	0000		279.47	
9812197	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	24261 9-23-99	JOHNSON	0000000	000000	0000		323.50	
9823810	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	9322 9-27-99	RACK	0000000	000000	0000		267.70	
9823812	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	363772 9-27 *P1	DADEJKO	0000000	000000	0000		189.24	
9826166	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	363796 9-27-99	BARNOUSKI	0000000	000000	0000		118.61	
9827258	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	101570 9-27-99	ELY	0000000	000000	0000		333.88	
9920814	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	24262 9-23-99	THOMPSON	0000000	000000	0000		138.47	
9923643	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	422932 9-24-99	SISCO	0000000	000000	0000		13.46	
9924386	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	1115374 9-28-99	RUST	0000000	000000	0000		658.00	
9924983	Sep 29, 1999	07-M.O.-MONEY ORDER/PAYM	2467371 9-26-99	SARVEY	0000000	000000	0000		320.00	
9923627	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	829733 9-24-99	GAULT	0000000	000000	0000		300.00	
9924130	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	829733 9-24-99	WILSON	0000000	000000	0000		98.08	
9725394	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	30146 9-24-99	JENNINGS	0000000	000000	0000		276.93	
9725885	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	30146 9-24-99	VISLOCKY	0000000	000000	0000		720.00	
9925144	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	215970 9-28-99	NOEL	0000000	000000	0000		421.16	
9720031	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	215970 9-28-99	MCKINNON	0000000	000000	0000		396.92	
9521249	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	215970 9-28-99	WILLIAMS	0000000	000000	0000		145.39	Y
9825232	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	215970 9-28-99	MALLOY	0000000	000000	0000		304.62	
9828644	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	215970 9-28-99	IKEMMA	0000000	000000	0000		171.47	
9828235	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	1518893 9-24-99	BRIGHTMAN	0000000	000000	0000		655.39	
9828846	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	1518893 9-24 P2	TROHAUGH	0000000	000000	0000		507.69	
9922652	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	1518893 9-24-99	BANKS	0000000	000000	0000		389.08	
9828846	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	1518893 9-24 P1	TROHAUGH	0000000	000000	0000		507.70	
9523210	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	1518893 9-24-99	EADY-LOCKETT	0000000	000000	0000		282.47	Y
9820623	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	1518893 9-24 P1	BOSSINGER	0000000	000000	0000		461.54	
9920846	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	1518893 9-24-99	BOXEN	0000000	000000	0000		692.31	
9522992	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	1518893 9-24-99	FERGUSON	0000000	000000	0000		223.81	Z
9829605	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	GOOD	0000000	000000	0000		401.54	
9423632	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	FINNEY	0000000	000000	0000		310.62	Z
9727209	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	HORNE	0000000	000000	0000		537.70	
9523776	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	CARTER	0000000	000000	0000		369.23	
9720238	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	EBERLEIN	0000000	000000	0000		677.50	
9827836	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	KRAMER	0000000	000000	0000		259.38	
9520862	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	WILLIAMS	0000000	000000	0000		477.70	Z
9824872	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	NELSON	0000000	000000	0000		466.16	
9726380	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	HARRIS	0000000	000000	0000		852.00	
	Page Total							.00	18,181.25	

CHAPTER 13 CHECK BATCH JOURNAL

Batch No: 000109

Case No	Date	Posting Code	Source	Last Name	Check No	Credno	Claim	Payment Amt	Receipt Amt
9728631	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	ROBINSON JR	0000000	000000	0000		867.70
9820738	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	WASHINGTON	0000000	000000	0000		419.54
9821074	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	PUCIATA	0000000	000000	0000		576.93
9721338	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	WRIGHT	0000000	000000	0000		704.31
9727313	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	MAZON III	0000000	000000	0000		837.23
9525027	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	SZOSZOREK	0000000	000000	0000		579.23
9523792	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	CALIGIURI	0000000	000000	0000		557.26
9924276	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	LIGHTY	0000000	000000	0000		420.93
9728330	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	JACKSON JR	0000000	000000	0000		648.00
9823639	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	BURNS	0000000	000000	0000		519.23
9920621	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	BUGGS	0000000	000000	0000		369.23
9827183	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	WILLIAMS	0000000	000000	0000		364.77
9521021	Sep 29, 1999	04-EMPC-DEBTOR PAYMENTS	4172 9-27-99	PANNELL	0000000	000000	0000		530.77

Total for Batch Number 000109 >> 000064 Items	Net Pre-Confirmation Total of	98.08	.00	98.08
	Net Post-Confirmation Total of	25,478.30	.00	25,478.30
623215714 (Hash)	Net Grand Total of	25,576.38	.00	25,576.38

RECEIPT/MANUAL CHECK BATCH JOURNAL

Date: Thu Sep 30, 1999 — Batch No: 000110 — — Time: 1:12 PM

Case No	Date	Posting Code	Source	Last Name	Check No	Credno	Claim	Payment Amt	Receipt Amt
9423477	Sep 30, 1999	15-3PCH-THIRD PARTY PERS	43834REFIN9-27	GARFOLD	0000000	000000	0000		1,409.51
9522234	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	59413 9-23-99	PARKS	0000000	000000	0000		577.50
9620657	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	1422820 9-29-99	FOWLER	0000000	000000	0000		570.00
9728483	Sep 30, 1999	05-EMPH-EMPLOYER CHECK/3	2004 AGI 9-30	CANOVALI	0000000	000000	0000		3,000.00
9823001	Sep 30, 1999	06-C.CK-CASHIERS CHECK/P	6920302 9-28-99	DOBIAS	0000000	000000	0000		800.00
9823079	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	6888010 9-29-99	MOLINARO	0000000	000000	0000		700.00
9823079	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	6888021 9-29-99	MOLINARO	0000000	000000	0000		700.00
9826068	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	6560386 9-27-99	KEISTER	0000000	000000	0000		500.00
9826068	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	6560397 9-27-99	KEISTER	0000000	000000	0000		500.00
9826068	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	6560408 9-27-99	KEISTER	0000000	000000	0000		500.00
9826068	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	6560410 9-27-99	KEISTER	0000000	000000	0000		145.00
9830238	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	1093726 9-28-99	HARBER	0000000	000000	0000		500.00
9830238	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	1093727 9-28-99	HARBER	0000000	000000	0000		20.00
9830238	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	5888323 9-28-99	HARBER	0000000	000000	0000		25.00
9830238	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	4927252 9-29-99	HARBER	0000000	000000	0000		250.00
9910857	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	19350 9-23-99	OLSON	0000000	000000	0000		2,000.00
9921812	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	5046811 9-30-99	CERVONE	0000000	000000	0000		1,180.00
9924527	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	6897144 9-28-99	PERRUCCI	0000000	000000	0000		700.00
9924527	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	6897155 9-28-99	PERRUCCI	0000000	000000	0000		325.00
9924790	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	4074512 9-25-99	DIEHL	0000000	000000	0000		500.00
9924790	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	4074513 9-25-99	DIEHL	0000000	000000	0000		500.00
9924790	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	4074514 9-25-99	DIEHL	0000000	000000	0000		28.00
9925171	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	1009435 9-29-99	CORWIN	0000000	000000	0000		300.00
9925171	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	1009436 9-29-99	CORWIN	0000000	000000	0000		300.00
9925727	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	4182009 9-24-99	FIELDS	0000000	000000	0000		60.00
9925824	Sep 30, 1999	06-C.CK-CASHIERS CHECK/P	4998103 9-30-99	LUCSKO	0000000	000000	0000		2,730.00
9728475	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	212864 9-30-99	DEWITT	0000000	000000	0000		500.00
9823453	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	212864 9-30 *P2	NAPOLITANO	0000000	000000	0000		1,000.00
9728525	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	212864 9-30-99	WATTS	0000000	000000	0000		750.00

Total for Batch Number 000110 >> 000029 Items	Net Pre-Confirmation Total of	5,390.00	.00	5,390.00
	Net Post-Confirmation Total of	15,680.01	.00	15,680.01
284827673 (Hash)	Net Grand Total of	21,070.01	.00	21,070.01

Case No	Date	Posting Code	Source	Last Name	Check No	Credno	Claim	Payment Amt	Receipt Amt
9520708	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	2010885 9-24-99	HUMES	0000000	000000	0000		79.51
9524251	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	64158 9-14-99	CIRA	0000000	000000	0000		90.46
9620914	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	6375 9-29-99	DUGAN	0000000	000000	0000		392.31
9622081	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	24221 9-28-99	CICCONI	0000000	000000	0000		32.31
9626658	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	111290 9-29-99	BASH	0000000	000000	0000		391.89
9725636	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	1829 10-1-99 P1	OAKS	0000000	000000	0000		297.00
9726184	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	143 9-28-99	RHOADES	0000000	000000	0000		369.24
9727205	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	47954 9-30-99	COOK	0000000	000000	0000		212.08
9728597	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	69796 9-29-99	ROEDER	0000000	000000	0000		187.85
9728938	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	2010886 9-24-99	STOROZ	0000000	000000	0000		208.88
9728967	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	1220205 9-25-99	LUTE	0000000	000000	0000		500.00
9728967	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	1220206 9-25-99	LUTE	0000000	000000	0000		118.00
9810724	Sep 30, 1999	06-C.CK-CASHIERS CHECK/P	6176082 9-28-99	CHASON	0000000	000000	0000		3,000.00
9820824	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	9091389 9-29-99	DAVIS	0000000	000000	0000		845.00
9820824	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	9091390 9-29-99	DAVIS	0000000	000000	0000		207.00
9826745	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	20349 9-28-99	PHIPPS	0000000	000000	0000		537.27
9826911	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	17569 9-29-99	ANDIORIO JR	0000000	000000	0000		193.85
9826939	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	49448 9-27-99	ALTEMUS	0000000	000000	0000		133.15
9827178	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	2965 9-30-99	BOGATI	0000000	000000	0000		130.39
9827653	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	9804432 9-27-99	JUNGCLAUS	0000000	000000	0000		1,000.00
9827653	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	9804433 9-27-99	JUNGCLAUS	0000000	000000	0000		100.00
9910450	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	14196 9-27 *P1*	GUZAN	0000000	000000	0000		1,894.14
9923154	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	5605637 9-28-99	HYKES	0000000	000000	0000		290.00
9923648	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	1160876 9-28-99	BEELES	0000000	000000	0000		2,543.00
9925333	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	2656 9-27-99	WILSON	0000000	000000	0000		207.69
9829514	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	183532 9-28-99	WEISSERT	0000000	000000	0000		60.00
9824284	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	183532 9-28-99	RAWLINGS	0000000	000000	0000		227.54
9824280	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	419492 9-28-99	YANITY	0000000	000000	0000		446.00
9922269	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	419492 9-28-99	BEHARRY	0000000	000000	0000		650.00
9827835	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	138113 9-24-99	BANJO	0000000	000000	0000		392.32
9727161	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	138113 9-24-99	BARRY	0000000	000000	0000		271.86
9620120	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	138113 9-24-99	BRIGGS	0000000	000000	0000		306.00
9829614	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	138113 9-24-99	CELLA JR	0000000	000000	0000		276.92
9826231	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	138113 9-24-99	CROSS	0000000	000000	0000		800.76
9825844	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	138113 9-24-99	HERMAN	0000000	000000	0000		334.62
9828502	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	138113 9-24-99	MENESKIE	0000000	000000	0000		461.54
9820184	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	138113 9-24-99	VIEGAS	0000000	000000	0000		583.86
9822756	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	138113 9-24-99	WOOD	0000000	000000	0000		438.00
9724429	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	55909 9-28-99	ALLEN	0000000	000000	0000		489.00
9623811	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	55909 9-28 *P1*	CONLEY JR	0000000	000000	0000		381.25
9522963	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	55909 9-28-99	DECKER	0000000	000000	0000		957.30
9720393	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	55909 9-28-99	GLOVER JR	0000000	000000	0000		469.09
9523373	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	55909 9-28-99	GUNTER	0000000	000000	0000		367.50
9726808	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	55909 9-28-99	HALL	0000000	000000	0000		189.00
9825693	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	55909 9-28-99	JACKSON	0000000	000000	0000		534.50
9920257	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	55909 9-28-99	KENNEDY	0000000	000000	0000		337.50
9724622	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	55909 9-28-99	KIRKLAND	0000000	000000	0000		352.50
9624525	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	55909 9-28-99	ORSINI	0000000	000000	0000		100.00
9727451	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	55909 9-28-99	PALMER	0000000	000000	0000		644.71
9820566	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	55909 9-28-99	ROBINSON	0000000	000000	0000		266.00
9825231	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	55909 9-28-99	SCHRAN	0000000	000000	0000		310.00
	Page Total							.00	24,408.79

Case No	Date	Posting Code	Source	Last Name	Check No	Credno	Claim	Payment Amt	Receipt Amt
9725158	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	55909 9-28-99	SHRUM	0000000	000000	0000		100.00
9721539	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	55909 9-28 *P2*	ZERANSKY	0000000	000000	0000		320.50
9721539	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	55909 9-28 *P1*	ZERANSKY	0000000	000000	0000		312.50
Total for Batch Number 000111 >> 000054 Items				Net Pre-Confirmation Total of	207.69			.00	207.69
				Net Post-Confirmation Total of	25,134.10			.00	25,134.10
527114094 (Hash)				Net Grand Total of	25,341.79			.00	25,341.79

Case No	Date	Posting Code	Source	Last Name	Check No	Credno	Claim	Payment Amt	Receipt Amt	C
9421574	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	2036 9-30-99 P1	CUNNINGHAM	0000000	000000	0000		112.47	K
9522352	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	57469 9-24-99	ANDREWS, SR	0000000	000000	0000		240.00	
9611081	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	67684 9-27 *P1*	MCAFEE	0000000	000000	0000		193.85	
9620042	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	3211 9-24-99	RAMBO	0000000	000000	0000		128.54	
9622935	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	3050224 9-27-99	RISING	0000000	000000	0000		184.62	Z
9624578	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	16822 9-29-99	ALEXANDER	0000000	000000	0000		288.47	Z
9711491	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	2439 10-1-99	STEARNS	0000000	000000	0000		111.54	
9720299	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	24022 9-27-99	LIGHTCAP	0000000	000000	0000		242.00	Y
9720720	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	23828 9-24 *P1*	BATHORY	0000000	000000	0000		500.00	
9720934	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	12258 9-29-99	CHERRY	0000000	000000	0000		447.70	
9724183	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	6684578 9-27-99	ASHLEY JR	0000000	000000	0000		242.31	
9820838	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	3054229 9-27 P1	BLAUCH	0000000	000000	0000		334.62	
9821494	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	24909 9-24 *P1*	HEINL	0000000	000000	0000		296.15	
9825112	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	210031 9-22-99	TUMA	0000000	000000	0000		417.13	
9829520	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	319191 9-29-99	MCKENZIE	0000000	000000	0000		245.00	
9830179	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	7108 9-17-99	STAPLETON	0000000	000000	0000		170.77	
9830179	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	7172 9-24-99	STAPLETON	0000000	000000	0000		170.77	
9910464	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	3662 9-29-99 P1	LOYD	0000000	000000	0000		147.00	
9910694	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	528563 10-1-99	TRACY	0000000	000000	0000		304.62	
9910918	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	309915 9-24-99	DORAU	0000000	000000	0000		246.69	
9911266	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	8061596 9-29-99	GIAMMO	0000000	000000	0000		542.00	
9920165	Sep 30, 1999	06-C.CK-CASHIERS CHECK/P	747565 9-29 *P1	CLOWSER	0000000	000000	0000		746.50	
9920374	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	2917 CONR 9-27	KUBIAK	0000000	000000	0000		147.77	
9921111	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	1760392 9-28-99	HAYMAKER SR	0000000	000000	0000		162.23	
9921205	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	3050587 9-27-99	VIRAGO	0000000	000000	0000		23.08	
9923491	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	436565 UC 9-27	HARRIS	0000000	000000	0000		84.00	
9923898	Sep 30, 1999	06-C.CK-CASHIERS CHECK/P	747585 9-29-99	POLDIAK	0000000	000000	0000		222.04	
9926660	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	1760394 9-28-99	HEIDKAMP	0000000	000000	0000		185.65	
9824057	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	1906573 9-30-99	MAHONEY	0000000	000000	0000		103.85	
9626477	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	1906573 9-30-99	CURL	0000000	000000	0000		196.15	
9812063	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	8443 9-28-99 P2	KNORR	0000000	000000	0000		245.36	
9911106	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	8443 9-28-99 P1	MATZ	0000000	000000	0000		158.76	
9812155	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	8506 BOTH 9-29	DIEHL	0000000	000000	0000		235.04	

Total for Batch Number 000112 >> 000033 Items	Net Pre-Confirmation Total of	886.41	.00	886.41
	Net Post-Confirmation Total of	7,190.27	.00	7,190.27
323063615 (Hash)	Net Grand Total of	8,076.68	.00	8,076.68

Date: Thu Sep 30, 1999 Batch No: 000113 Time: 2:27 PM

Case No	Date	Posting Code	Source	Last Name	Check No	Credno	Claim	Payment Amt	Receipt Amt	C
9520330	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	4004565 9-21-99	BERTOVICH	0000000	000000	0000		357.70	V
9522922	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	2016450 9-24-99	JOHNSON	0000000	000000	0000		184.69	
9523309	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	1716376 9-28-99	MARCIC-GUBASH	0000000	000000	0000		300.00	
9523309	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	1716377 9-28-99	MARCIC-GUBASH	0000000	000000	0000		300.00	
9523309	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	1716378 9-28-99	MARCIC-GUBASH	0000000	000000	0000		185.00	
9620085	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	2874843 9-30-99	WASNIEWSKI	0000000	000000	0000		570.00	
9625198	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	1101588 9-23-99	MALUCCI	0000000	000000	0000		500.00	
9625198	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	1101589 9-23-99	MALUCCI	0000000	000000	0000		500.00	
9625198	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	1101590 9-23-99	MALUCCI	0000000	000000	0000		70.00	
9626429	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	6916540 10-1 P1	WESTON	0000000	000000	0000		871.00	W
9626485	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	6916539 10-1-99	ST CLAIR JR	0000000	000000	0000		1,444.00	D
9720240	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	68022 9-24-99	STUBENRAUCH	0000000	000000	0000		353.54	
9720597	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	87274 9-29-99	SEMENKO	0000000	000000	0000		900.00	
9721486	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	150387 9-29-99	QUIMBY	0000000	000000	0000		323.08	
9721656	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	5476541 9-28-99	VINCENT	0000000	000000	0000		600.00	
9723884	Sep 30, 1999	05-EMPH-EMPLOYER CHECK/3	47617 9-28-99	PAPULA	0000000	000000	0000		900.00	
9726492	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	308530 9-24-99	HONSAKER	0000000	000000	0000		193.85	
9729253	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	102452 9-29 *P2	YANDURA	0000000	000000	0000		1,237.00	
9825109	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	2561 9-29-99	LAKUS	0000000	000000	0000		377.24	
9826736	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	81872 9-25-99	BREWINGTON	0000000	000000	0000		2,123.08	
9827235	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	81868 9-25-99	HART	0000000	000000	0000		1,800.00	
9829326	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	6179188 9-26-99	ZANGUS JR	0000000	000000	0000		740.00	
9829590	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	24419 9-28-99	EGGERS	0000000	000000	0000		415.39	
9830244	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	5563200 9-27-99	WEISSERT	0000000	000000	0000		657.00	
9920559	Sep 30, 1999	07-M.O.-MONEY ORDER/PAYM	5192650 9-15-99	KIEFER	0000000	000000	0000		440.00	
9921480	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	16467 9-27-99	MCMASTER	0000000	000000	0000		159.01	
9923847	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	648825 9-28-99	CICCHINELLI	0000000	000000	0000		136.16	
9610303	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	6398711 9-27-99	BIRKNER	0000000	000000	0000		155.00	
9811433	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	6398711 9-27-99	JORDAN	0000000	000000	0000		122.31	
9811044	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	6398711 9-27 P2	CLARK	0000000	000000	0000		143.08	
9611042	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	6398711 9-27-99	GRIFFIN	0000000	000000	0000		348.47	
9920369	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	362901 9-27 *P1	MILLER	0000000	000000	0000		201.92	
9923584	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	362901 9-27-99	REMALEY	0000000	000000	0000		198.47	
9829413	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	362901 9-27-99	JOHNSON	0000000	000000	0000		275.77	
9921242	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	362901 9-27-99	FITZGERALD	0000000	000000	0000		161.31	
9728632	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	362901 9-27-99	BURTON	0000000	000000	0000		265.39	
9720056	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	362901 9-27 *P2	SMITH JR	0000000	000000	0000		72.67	
9827002	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	362901 9-27-99	FARBAUGH JR	0000000	000000	0000		284.54	
9828668	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	362901 9-27-99	PERTINACI	0000000	000000	0000		253.84	
9924907	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	362901 9-27-99	SITZMAN	0000000	000000	0000		115.39	
9724769	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	362901 9-27-99	DREVITCH	0000000	000000	0000		244.62	
Total for Batch Number 000113 >> 000041 Items		Net Pre-Confirmation Total of			.00			.00	.00	
		Net Post-Confirmation Total of			19,482.52			.00	19,482.52	
399351970 (Hash)		Net Grand Total of			19,482.52			.00	19,482.52	

Date: Thu Sep 30, 1999

MANUAL CHECK BATCH JOURNAL

Batch No: 000114

Time: 2:39 PM

Case No	Date	Posting Code	Source	Last Name	Check No	Credno	Claim	Payment Amt	Receipt Amt
9510179	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	9933 9-30-99	CARTER	0000000	000000	0000		586.16
9720720	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	9088 9-28-99 P2	BATHORY	0000000	000000	0000		430.80
9727699	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	4465 9-29-99	WYNE	0000000	000000	0000		750.00
9727769	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	6748 9-28-99	LEE	0000000	000000	0000		816.00
9811862	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	600799 9-24-99	BOVA	0000000	000000	0000		322.16
9820825	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	3551 9-29-99 P2	GESS	0000000	000000	0000		433.70
9820850	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	702752 9-24-99	DARGES	0000000	000000	0000		242.31
9911285	Sep 30, 1999	06-C.CK-CASHIERS CHECK/P	28085 9-28-99	RAMEY	0000000	000000	0000		869.00
9924943	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	122090 9-16-99	GRIMES JR	0000000	000000	0000		145.83
9924943	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	122274 9-23-99	GRIMES JR	0000000	000000	0000		145.83
9523374	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	3340 9-28-99	HARRISON	0000000	000000	0000		166.39
9824228	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	3340 9-28-99	TEDESCO	0000000	000000	0000		319.62
9626242	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	4086 9-24-99	STASKO	0000000	000000	0000		702.81
9826762	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	4086 9-24-99	ZNIDARZICH	0000000	000000	0000		400.00
9620949	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	29283 9-28-99	FISHER	0000000	000000	0000		190.16
9925611	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	29283 9-28-99	MACE	0000000	000000	0000		358.62
9720731	Sep 30, 1999	04-EMPC-DEBTOR PAYMENTS	29283 9-28-99	SMITLEY	0000000	000000	0000		726.89
Total for Batch Number 000114 >> 000017 Items			Net Pre-Confirmation Total of		1,227.62			.00	1,227.62
			Net Post-Confirmation Total of		6,378.66			.00	6,378.66
165968972 (Hash)			Net Grand Total of		7,606.28			.00	7,606.28