	United State	s Bankri	.ptcy C	ourt
For the	Di	strict of	NEVAD	
In re			ſ	Docketed
JOHN W. MANKE EILEEN K. MANKE Debtor*	fdba MANKE EXCAVAT	ING	L	Case No. 82-00306:T
	DISCHA	RGE OF D	EBTOR	
complaint objecting to the plaint objecting to dische ordered that 1. The above-name 2. Any judgment he determination of the pe (a) debts dische (b) unless here excepted from dische (c) debts determination of the period of	the discharge of the debtor arge of the debtor was filled debtor is released from erctofore or hereafter obtained liability of the debtor argeable under 11 U.S.C. /or hereafter tofore determined by ordering under clauses (2), (mined by this court to be ose debts are discharged by aph 2 above are enjoine recover or offset any such not discharge of such deliance of the debts are discharge of such deliance and discharge of such deliance are enjoined to the deliance delianc	at an order for was filed will discharge tained in any cotor with response to the first court of this court and (6) of the discharged up this order and from commended to the same of the	eable debts. cable debts. court other ect to any of the court of the moder 11 U.S.C. inder 1	than this court is null and void as a of the following: Indischargeable, debts alleged to be §523(a); S.C. §523. Itors whose judgments are declared atinuing or employing any action, lity of the debtor, or from property
*Include here all names used by D	ebtor within last 6 years.	·	The state of the s	
		inet		t in the attached correct

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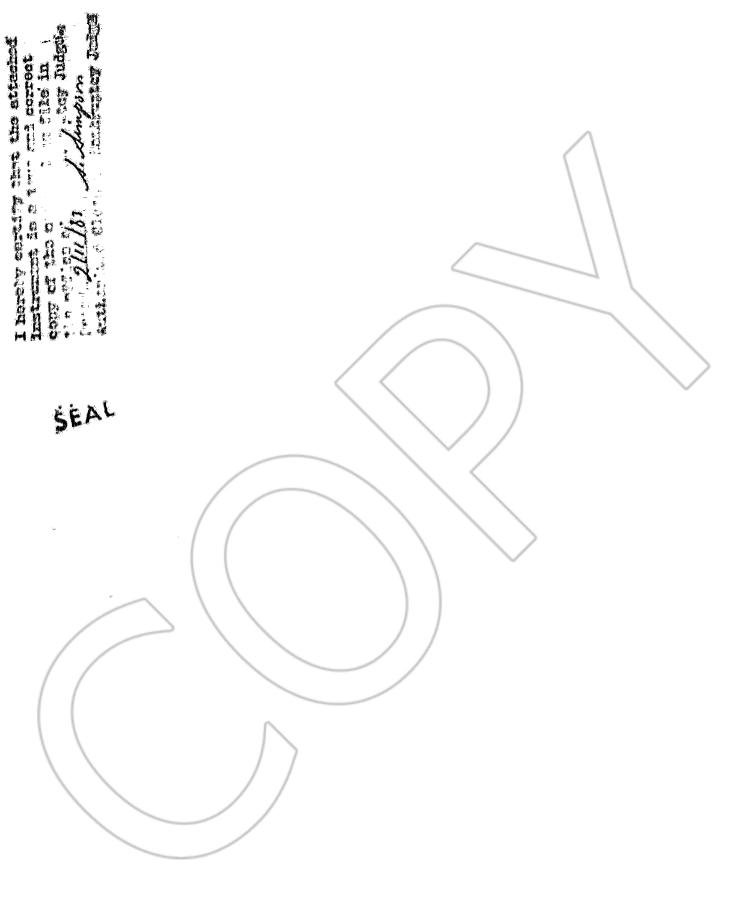


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SCHEDULES OF ASSETS AND LIABILITIES

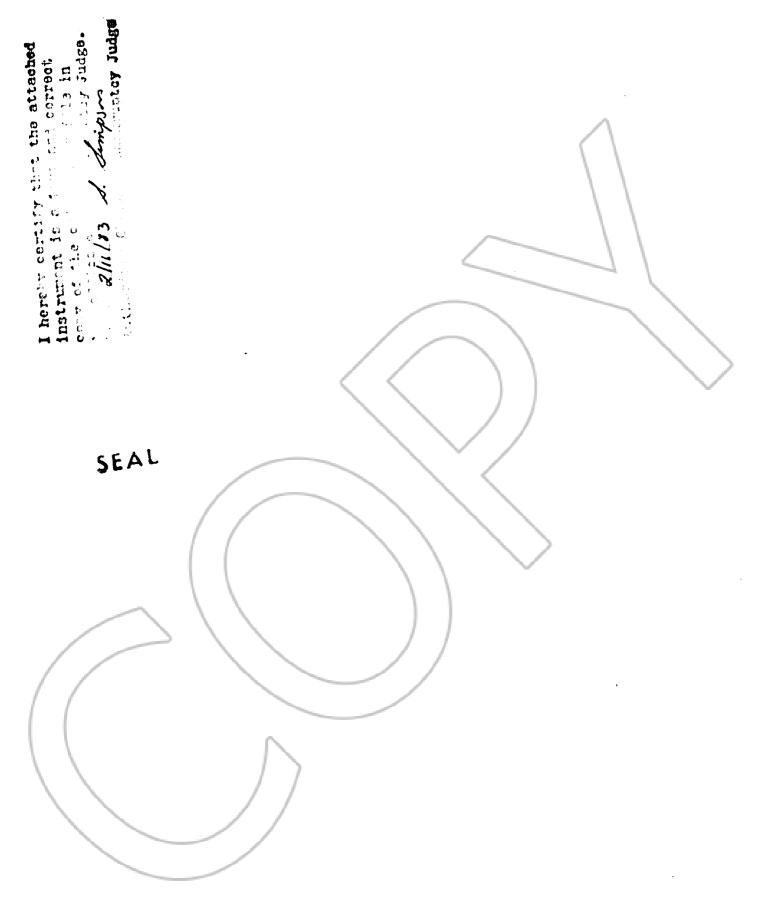
United States Bankruptcy Court NEVADA _____ District of_ for the_ JOHN W. MANKE and EILEEN K. MANKE, fdba MANKE EXCAVATING. Case No Debtor (include here all names used by debtor within fast six years) Schedule A — STATEMENT OF ALL LIABILITIES OF DEBTOR Schedules A-1, A-2, and A-3 must include all the claims against the debtor or his property as of the date of the filing of the petition by or against him Schedule A-1.—Creditors having priority. Specify when claim was incurred and the consider-Indicate if claim is contingent, unliquidated or disputed Amount of claim carore of claim Name of creditor and tion therefor, when claim is contingent, un-liquidated, disputed or subject to setoff, evidenced complete mailing address including zip code (If unknown, by a judgment, negotiable instrument, or other writing, or incurred as partner or joint contractor. so state) so indicated, specify name of any partner or joint contractor on any debt. a. Wages, Salary, and commis-NONE sions, including vacation severance \$ and sick leave payowing to worktien servants, clerks, or traveling or city salesmen on salary or immission basis, whole or part me whether or not selling exjusively for the debtor, not exeeding \$2,000 to each earned within 90 days before filing of enterior or cessation of business. earlier (specify date) NONE ti. Contributions to employee renefit plans for services ren-tered within 180 days before ling of petition or cessation of trusiness if earlier (specify Deposits by individuals, not NONE sceeding \$900 for each for purhase lease or rental of property ir services for personal, family 263.52 .. household use that were not Nevada Dept of Employment Security telivered or provided 500 E. 3rd St. Carson City, Nevada 89710

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	Schedule A	A-2. — Creditors Holding S	ecurity		
anse of creditor and complete Descript asting address including sip code when on funknown, so state)	ion of security and date tained by creditor	Specify when claim was incurred and the consideration therefor when claim is contingent, unliquidated, disputed, subject to setoff, evidenced by a judgment, negotiable instrument, or other writing or incurred as partner or joint contractor, so indicate; specify name of any partner or joint contractor on any debt	united of disposed	Market value	Amount of claim without deduction of value of security
American Savings & Loan Association P. O. Box 2580 Reno, NV 89505	First Deed legally des	of trust on home scribed on Schedu	property le B-1	\$ 85,000.00	is 26,309.24
Nevada First Thrift 378 Fairview Drive Carson City, NV 89701	legally des	d of trust on home scribed on Schedu	e property le B-l	7"/	12,888.00
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terminate in the state of the s	/\	
Name of creditor (including test known holder of any negotiable instrument) and complete mailing address including sip code. (If unknown, so state)	Specify when claim was incurred and the consideration therefor; when Claim is contingent, unliquidated, disputed, subject to setoif, evidenced by a judgment, negotiable instrument, or other writing, or incurred as partner or joint contractor, so indicate; specify name of any partner or joint contractor on any debi	Amount of claim
Bruce H. Baldecci P. O. Box 667 Carson City, NV 89701	Medical services rendered on open account	30.60
Carson Surgical Group Dr. King 1000 N. Division Carson City, NV 89701	Medical services rendered on open account	133.80
Business & Professional Men's Collection Service P. O. Box 872 Reno, NV 89504	Collecting for Carson Surgical Gruop immediately above	
Carson Surgical Group Dr. Pitto 1000 N. Division Carson City, NV 89701	Medical services rendered on open account	715.00
Carson Tahoe Hospital P. O. Box 2168 Carson City, NV 89701	Medical services rendered on open account FOR Ken, Tammy	70.74. 42.00 173.61 1,266.85 39.65 23.60
Carson Valley Pharmacy P. O. Box 187 Minden, NV 89423	Merchandise purchased on open account	199.00
Computer Diagnostic Lab West Sixth Medical Bldg. 129 W. 6th St., Suite 2 Reno, NV 89503	Medical services rendered on open account	390.00
John A. Coombs, D.D.S. /631 N. Division St. Carson City, NV 89701	Dental services rendered on open account	185.00
Gardnerville Automative P. O. Box 367 Gardnerville, NV 89410	Repair services rendered on open account	152.04
Gordon Taylor, M.B.B.S. V. O. Box 667 Carson City, NV 89701	Medical services rendered on open account 076131 LIBER 283FAGE 11	131.00

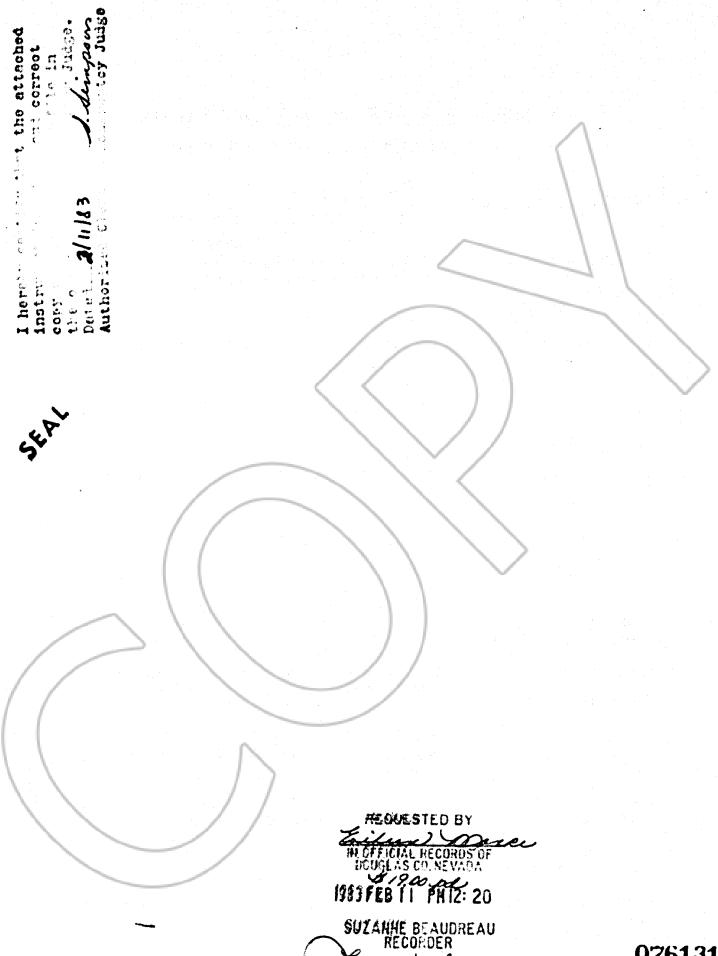
	Manifesterate and the second s		
	Name of creditor (including last known holder of any negotiable instrument) and complete mailing address including sip code (If unknown, so state)	Specify when claim was incurred and the Consideration therefor: when claim is contingent, unliquidated, disputed, subject to setoff, evidenced by a judgment, negotiable instrument, or other writing, or incurred as partner or joint contractor, so indicate; specify name of any partner or joint contractor on any debt	Amount of claim
		BALANCE FORWARD:	\$ 3,552.89
ν	Greg's ARCO P. O. Box 1976 Minden, NV 89423	Merchandise purchased on open account,	284.32
	Small Claims Court East Fork Township Minden, NV 89423	Same as Greg's ARCO immediately above	
V	Miller's Food Center P. O. Box Minden, NV 89423	Merchandise purchased on open account	1,359.39
√	Northern Nevada Plastic Surgeons Dr. Strand 975 Ryland St. Reno, NV 89502	Medical services rendered on open account	750.00
✓	Dr. Donald Olson 633 No. Arlington Suite 260 Reno, NV 89503	Medical services rendered on open account	51.81
	William O'Shaughnessy P. O. Box 1539 Minden, NV 89423	Medical services rendered on open account	63.00
/	Dr. John Pasek P. O. Box 398 Minden, NV 89423	Medical services rendered on open account	60.00 ⁻
/	Tahoe-Carson Radiological Group 1001 N. Mountain Carson City, NV 89701	Medical services rendered on open account	49.00 - -
	Justice Court of Carson Township 320 N. Carson Carson City, NV 89701	Same as Tahoe-Carson Radiological Group immediately above	
~	Dr. Snyder Box 667 Carson City, NV 89701	Medical services rendered on open account 076131 LIBER 283PAGE 1125	299.00
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resolutions and additional and an area of the same of		
Hame of creditor (including tast known holder of any negotiable instrument) and complete mailing address including approach. (If instrumen so state)	Specify when claim was incurred and the consideration therefor; when claim is contingent, unliquidated, disputed, subject to tetoft, evidenced by a judgment, negottable instrument, or other writing, or incurred as partner or joint contractor, so indicate; specify name of any partner or joint contractor on any debt	Amount of claim
	BALANCE FORWARD:	\$ 7,957.45
All American Tire Co. P. O. Box 248 Gardnerville, NV 89410	Merchandise purchased on open account	595.24
Bing Construction P. O. Box 487 Minden, NV 89423	Services rendered on open account	10,699.71 1,345.56
Brad's Iron Works P. O. Box 1264 Gardnerville, NV 89410	Merchandise purchased on open account	492.04
Capitol Truck Parts 9297 Jackson Road Sacramento, CA 95826	Repair services rendered on open account	1,389.56
Carson Tahoe Rents P. O. Box 1492 Gardnerville, NV 89410	Rental services rendered on open account	216.47
Coast to Coast P. O. Box 190 Minden, NV 89423	Merchandise purchased on open accouny	1,069.05
C.O.D. Garage P. O. Box 7 Minden, NV 89423	Merchandise purchased and services rendered on open account	222.02
Comstock Copters P. O. Box 184 Genoa, NV 89411	Merchandise purchased on open account	56.25
Crockett Enterprises P. O. Box 1168 Minden, NV 89423	Hauling services rendered on open account	870.4Q
Douglas Iron Works, Inc. P. O. Box 326 Minden, NV 89423	Repair services rendered on open account	73.17
Eagle Valley Construction Carson City, NV 89701	Services rendered on open account 076131 LIBER 283PAGE 1127	344.42

Name of creditor (including last known holder of any negotiable instrument) and complete mailing address including tip code. Iff unknown so state)	Specify when claim was incurred and the consideration incretor, when claim is contingent, unliquidated, disputed, subject to seroif, evidenced by a judgment, negotiable legitument, or other writing, or incurred as pariner or joint contractor, so indicate; specify name of any pariner or joint contractor, or any debt	Amount of cialm
Farmer's Insurance Prematic Service Corp. P. O. Box 29059 Phoenix, AZ 85038	BALANCE FORWARD: Insurance services rendered on open account	\$25,331.3; 646.0%
Diano, Inc. P. O. Box 76203 Sanford Station Los Angeles, CA 90076	Collecting for Farmers Insurance immediately above	
Miller & Goldsmith Northern California Office P. O. Box 5398 San Mateo, CA 94402	Collecting for Farmers Insurance immediately above	
Collection Service of Nevada 777 Forest St. Reno, NV 89509	Collecting for Farmers Insurance immediately above	·
Gerber Products, Inc. P. O. Box 906 Minden, NV 89423	Services rendered on open account	100.00
Hintze Electric, Inc. P. O. Box 445 Gardnerville, NV 89410	Merchandise purchased and services rendered on open account	262.00 -
Lawrence E. Jacobsen Union Oil P. O. Box 367 Minden, NV 89423	Merchandise purchased on open account	1,012.00
Glenn E. Logan Public Accountant P. O. Box 638 Gardnerville, NV 89410	Accounting services rendered on open account	3,515.00
Minden Chevron P. O. Box 475 Minden, NV 89423	Merchandise purchased on open account 076131	Unknown
Neddenriep Equipment P. O. Box 488 Minden, NV 89423	Merchandise purchased and services rendered on open account LIBER 283PAGE 112	9 3,591.56

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traine of creditor (incliming teat strong horizer of any negotiable instrument) and conjudge making address including appendic filteraturium so state)	Specify when claim was intuited and the Consideration therefor, when claim is contingent, unliquidated, disouted, subject to seloff, evidenced by a judgment, negotiable instrument, or other writing or intuited as batter or joint contractor, so indicate; specify name of any partner or joint contractor on any debt	Amount of cigin
Nevada Parts & Engine Supply P. O. Box 485 Gardnerville, NV 89410	BALANCE FORWARD: Merchandise purchased and services rendered on open account	\$34,457.9 417.7
Northern Nevada Diesel P. O. Box 1377 Gardnerville, NV 89410	Repair services rendered on open account	98.0
Pete Tilly's Firestone Box 1450 Minden, NV 89423	Merchandise purchased on open account	704.7
Sierra Creek Ranch Box 227 Genoa, NV 89411	Merchandise purchased on open account	250.00
Snap-on-Tools 5641 Edmonds Dr. Carson City, NV 89701	Merchandise purchased on open account	40.00
Southside Shell P. O. Box 112 Gardnerville, NV 89410	Services rendered on open account	740.47
Collection Service of Nevada 777 Forest St. Reno, NV 89509	Collecting for Southside Shell immediately above	The second described on the second of the se
Valley Hardware . Box 308 Minden, NV 89423	Merchandise purchased on open account	419.34
Valley Insurance & Realty Co. P. O. Box 217 Gardnerville, NV 89410	Insurance services rendered on open account	106.1 <u>4</u>
Valley Pump & Electric P. O. Box 1445 Gardnerville, NV 89410	Merchandise purchased on open account	4.44
Walker River Precast Box 32 Wellington, NV 89444	Merchandise purchased on open account 076131 LIBER 283 PAGE 1131	1,722.84



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