

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
01 AUG -9 PM 2:25
CLERK, U.S. BANKRUPTCY
COURT
BY mb DEPUTY

IN RE:)
)
DENISE NEAM) CASE NO. 00-40778-S
) CHAPTER 7
)
DEBTOR)

TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA PAYNE, trustee of the estate of the above-named Debtors, 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 Report and Proposed Distribution be accepted.

Date: 6/26/01

Linda Payne
Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 8-7-01

W. Neary
By:

325

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:)	
)	
DENISE NEAM)	CASE NO. 00-40778-S
)	CHAPTER 7
)	
DEBTOR)	

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

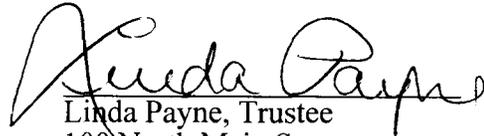
The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 6/26/01



Linda Payne, Trustee
100 North Main Street
Paris, TX 75460-4171
903 784 4393

SCHEDULE A-1

Case Name: NEAM

Case Number: 00-40778-S

A: Receipts -----\$4,558.32

B. Disbursements

1. Secured Creditors-----	0
2. Administrative-----	773.54
3. Priority-----	0
4. Other-----	0
Total disbursements-----	\$ 773.54

C. Current Balance-----\$ 3,784.78

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

CASE NAME:

NEAM, DENISE

COMMENTS:

CASE NUMBER:

00-40778

DATE UST APPROVED:

08-06-01

ESTATE INCOME:

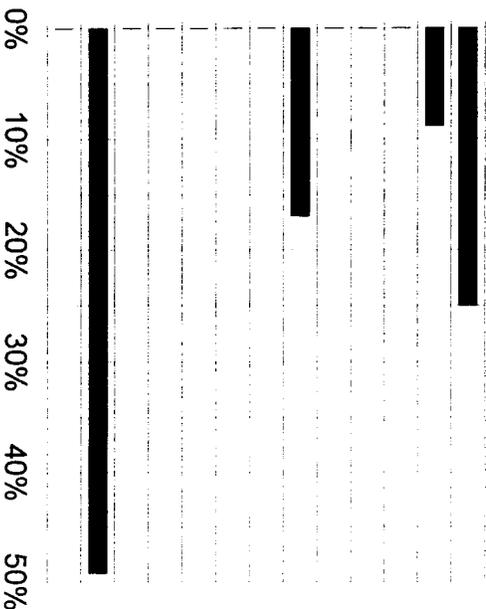
TOTAL RECEIPTS:

\$4,558.32

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,139.58	25.00%
TRUSTEE'S EXPENSES	402.26	8.82%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	773.54	16.97%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	2,242.94	49.21%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

33,985.95

UNSECURED CLAIMS PAID

2,242.94

PERCENT RECOVERED FOR UNSECURED

6.60%

Individual Estate Property Record and Report
Asset Cases

Case Number: 00-40778 DRS
Case Name: NEAM, DENISE ZAKIA
Period Ending: 06/25/01

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 03/14/00 (f)
\$341(a) Meeting Date: 05/08/00
Claims Bar Date: 08/10/00

1	2	3	4	5	6
Ref. #	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	163,000.00	0.00	DA	0.00	FA
2	150.00	150.00	DA	0.00	FA
3	5,035.00	0.00	DA	0.00	FA
4	200.00	0.00	DA	0.00	FA
5	1,300.00	0.00	DA	0.00	FA
6	75.00	0.00	DA	0.00	FA
7	16,337.18	0.00	DA	0.00	FA
8	0.00	0.00	DA	0.00	FA
9	6,675.00	0.00	DA	0.00	FA
10	1,500.00	0.00	DA	0.00	FA
11	1,200.00	800.00		1,664.00	FA
12	50.00	0.00	DA	0.00	FA
13	0.00	2,828.00		2,828.00	FA
Int	Unknown	N/A		66.32	Unknown
14 Assets	Totals (Excluding unknown values)	\$195,522.18	\$3,778.00	\$4,558.32	\$0.00

Individual Estate Property Record and Report
Asset Cases

Case Number: 00-40778 DRS
Case Name: NEAM, DENISE ZAKIA
Period Ending: 06/25/01

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 03/14/00 (f)
\$341(a) Meeting Date: 05/08/00
Claims Bar Date: 08/10/00

1	2	3	4	5	6
Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
			OA=\$554(a) abandon. DA=\$554(c) abandon.		

Major Activities Affecting Case Closing:

Flusher picked up inventory. Waiting for auction.

Auction held last weekend of March.

Initial Projected Date Of Final Report (TFR): March 1, 2001

Current Projected Date Of Final Report (TFR): August 1, 2001

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-40778 DRS
 Case Name: NEAM, DENISE ZAKIA
 Taxpayer ID #: 75-6558860
 Period Ending: 06/25/01

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8032809-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/25/00	{13}	Internal Revenue Service	Tax Refund	2,828.00		2,828.00
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	0.36		2,828.36
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	5.35		2,833.71
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	5.54		2,839.25
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	5.55		2,844.80
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	5.38		2,850.18
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	5.57		2,855.75
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	5.40		2,861.15
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	5.36		2,866.51
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	4.97		2,871.48
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	4.05		2,875.53
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	4.19		2,879.72
04/19/01	{11}	Fusche Auction Company	Auction Proceeds	1,664.00		4,543.72
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	4.41		4,548.13
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	6.18		4,554.31
05/31/01	1001	Fusche Auction Company	Auctioneer fees - court approved 5/21/01		166.40	4,387.91
05/31/01	1002	Fusche Auction Company	Auctioneer expenses court approved 5/21/01		607.14	3,780.77
06/25/01	Int	Interest Posting	Current Interest Rate is 1.5000%	4.01		3,784.78
06/25/01		To Account #312803280966	FINAL REPORT		3,784.78	0.00

ACCOUNT TOTALS		4,558.32	4,558.32	\$0.00
	Less: Bank Transfers	0.00	3,784.78	
	Subtotal	4,558.32	773.54	
	Less: Payments to Debtors		0.00	
	NET Receipts / Disbursements	\$4,558.32	\$773.54	

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-40778 DRS
 Case Name: NEAM, DENISE ZAKIA
 Taxpayer ID #: 75-6558860
 Period Ending: 06/25/01

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8032809-66 - Checking Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/25/01		From Account #312803280965	FINAL REPORT	3,784.78		3,784.78

ACCOUNT TOTALS
 Less: Bank Transfers 3,784.78
Subtotal 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-40778 DRS
 Case Name: NEAM, DENISE ZAKIA
 Taxpayer ID #: 75-6558860
 Period Ending: 06/25/01

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8032809-67 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
---------------------	---------------------------	------------------------------	---------------------------------	---------------------	--------------------------	--------------------------------------

(No Transactions on File for this Period)

ACCOUNT TOTALS
 Less: Bank Transfers 0.00
 Subtotal 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8032809-65	4,558.32	773.54	0.00
Checking # 312-8032809-66	0.00	0.00	3,784.78
MMA # 312-8032809-67	0.00	0.00	0.00
	\$4,558.32	\$773.54	\$3,784.78

{ Asset reference(s) }

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
01 MAY 21 PM 4:19
CLERK U.S. BANKRUPTCY
COURT

IN RE:)
NEAM, DENISE)
DEBTOR))
CASE NO. 00-40778-S
CHAPTER 7

BY Mh DEPUTY

FOR

MAY 22 2001

**ORDER
APPROVING COMPENSATION OF AUCTIONEER**

After consideration of the Application for Compensation of Auctioneer filed by the trustee in the above referenced case and all parties of interest being noticed and no objections being filed and the Court having considered the same, finds that such is meritorious and should be granted. It is therefore:

ORDERED, ADJUDGED AND DECREED that the trustee is to pay Flusche Auction Service \$166.40 in fees and \$607.14 in expenses for services rendered to the estate.

Dated: May 21, 2001

Donald Sharp
Honorable Donald Sharp
U. S. Bankruptcy Judge

PAID
5/31/01

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$4,558.32

25% of first \$5,000.00 = \$ 1,139.58
10% over \$5,000.00 and 0
under \$50,000 =
5% over \$50,000.00 and 0
under \$1,000,000.00 = 0
3% over \$1,000,000.00 = 0

Total Trustee Fees = \$ 1,139.58

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees----- \$
Premium on bond-----
Travel----- 77.00
Clerical & Stenographic----- 165.50
Postage----- 45.26
Copies----- 114.50
Long Distance-----
Copy Service-----
Federal Express-----

TOTAL UNREIMBURSED EXPENSES-\$ 402.26

RECORDS:

Trustee did not take possession of business or
personal records of the debtor.

 X

Trustee did take possession of business or
personal records of the debtor.

Notice given to debtor on
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A"
Expenses of NEAM, 00-40778

Travel:

341(a)- Plano - 220 miles

220 miles @ 0.35 per mile = \$ 77.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Application to Employ Auctioneer 1.00	25	.89
Objection to Property Claimed as Exempt 0.75	24	1.91
Trustee's Application to Sell Property of the Estate 3.75	54	10.41
Application for Compensation of Auctioneer 2.75	59	23.67
Report of Sale 2.10	119	
Request for Claims File 0.20	3	.33
Final Report 3.00	120	3.20
Distribution Checks 1.00	9	1.65
Supplemental Final Report 2.00	45	3.20

Totals:

Travel =220 miles @ 0.35 per mile-----	\$ 77.00
Secretarial =16.55 hrs @ \$10.00 per hour -----	165.50
Copies =458 @ \$0.25 each -----	114.50
Postage-----	45.26

Total = \$402.26

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Watchman			
F. Insurance			
G. Upkeep			
H. Advertising			
I. Expenses in Sale of Real Estate			
J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	1,139.58	0	1,139.58
B. Trustee Expenses	402.26	0	402.26
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers	773.54	773.54	0
H. Appraiser			
I. Accountant			

5. 11 U.S.C. Sec.503(b)(3)
Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)
Compensation of professionals
for creditors or committees

7. Other

TOTAL-----	\$ 2,315.38	773.54	1,541.84
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SCHEDULE D

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
---------------------	------------------------	------------------------	---------------------	--------------------

1. For Credit
Extended
Sec.364(e)(1)

2. Claims from
failure of
adequate
protection
Sec.307(a)(b)

3. "Gap Claims"
Sec.507(a)(2)

4. Wages, etc.
Sec.507(a)(3)

5. Contributions
to benefit plans
Sec.507(a)(4)

6. Engaged in raising
of grain or fisherman
Sec.507(a)(5)

7. Consumer deposits
Sec.507(a)(6)

8. Alimony or support
of child
Sec 507(a)(7)

7. Taxes
Sec.507(a)(8)

TOTAL PRIORITY CLAIMS = \$ 0

SCHEDULE E

SECURED CLAIMS

<u>Claim No.</u>	<u>Creditor</u>	<u>(1) Amt of Claim</u>	<u>(2) Amt. Not Determined</u>	<u>(3) Amt. Allowed</u>	<u>(4) Amt. Paid</u>	<u>(5) Amt Due</u>
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Total of ALLOWED Secured Claims \$ 0

Total UNSECURED CLAIMS Allowed: \$ 33,985.95

*No
objections*

Eastern District of Texas
CLAIMS REGISTER

05/02/01 Last Date to File Claims: 08/10/00 00-40778 drs Page 1
Last Date to File Claims for Governmental Unit: 11/08/00
Denise Zakia Neam

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 05/31/00 Fleet Credit Card Services, L.P. P.O. Box 1016 Horsham, PA 19044	Filed Amt: 4,047.50 g	
No: 2 Filed: 06/05/00 Associates National Bank (Delawar Processing Center Des Moines, IA 50363-2200	Filed Amt: 3,853.27 g	
No: 3 Filed: 06/12/00 Greenwood Trust Company Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	Filed Amt: 7,331.52 g	
No: 4 Filed: 06/12/00 Chase Manhattan Bank USA, N.A. 100 Duffy Ave. 4H1 Hicksville, NY 11801	Filed Amt: 10,474.18 g	
No: 5 Filed: 06/12/00 Sears Bankruptcy Recovery P.O. Box 7901 Des Moines, IA 50322-9401	Filed Amt: 1,078.17 g	
No: 6 Filed: 07/18/00 Monogram Credit Card Bank/JC Penn P.O. Box 533 Dallas, TX 75221	Filed Amt: 189.40 g	
No: 7 Filed: 08/07/00 Citibank (South Dakota) NA Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Filed Amt: 7,011.91 g	

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:)	
)	
DENISE NEAM)	CASE NO. 00-40778-S
)	CHAPTER 7
)	
DEBTOR)	

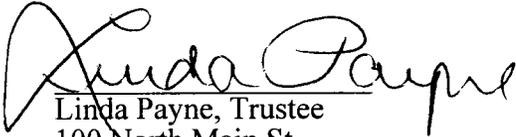
**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

1. Balance on hand		\$ 3,784.78
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 1,541.84	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 0	
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$ 0	
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$ 2,242.94	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)		
7. Total Distributions to be made	\$ 3,784.78	
8. Zero Balance		\$ 0


 Linda Payne, Trustee
 100 North Main St
 Paris, TX 75460

Claims Proposed Distribution

Case: 00-40778 NEAM, DENISE ZAKIA

Case Balance: \$3,784.78 Total Proposed Payment: \$3,784.78 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	402.26	402.26	0.00	402.26	402.26	3,382.52
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	1,139.58	1,139.58	0.00	1,139.58	1,139.58	2,242.94
	Flusche Auction Company EXP.-AUCTIONEER (CH 7)	Admin Ch. 7	607.14	607.14	607.14	0.00	0.00	2,242.94
	Flusche Auction Company FEES-AUCTIONEER (CH 7)	Admin Ch. 7	166.40	166.40	166.40	0.00	0.00	2,242.94
1	Fleet Credit Card Services, L.P.	Unsecured	4,047.50	4,047.50	0.00	4,047.50	267.12	1,975.82
2	Associates National Bank (Delaware)	Unsecured	3,853.27	3,853.27	0.00	3,853.27	254.30	1,721.52
3	Greenwood Trust Company	Unsecured	7,331.52	7,331.52	0.00	7,331.52	483.85	1,237.67
4	Chase Manhattan Bank USA, N.A.	Unsecured	10,474.18	10,474.18	0.00	10,474.18	691.26	546.41
5	Sears Bankruptcy Recovery	Unsecured	1,078.17	1,078.17	0.00	1,078.17	71.15	475.26
6	Monogram Credit Card Bank/JC Penney	Unsecured	189.40	189.40	0.00	189.40	12.50	462.76
7	Citibank (South Dakota) NA	Unsecured	7,011.91	7,011.91	0.00	7,011.91	462.76	0.00
Total for Case 00-40778 :			\$36,301.33	\$36,301.33	\$773.54	\$35,527.79	\$3,784.78	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,315.38	\$2,315.38	\$773.54	\$1,541.84	100.000000%
Total Unsecured Claims :	\$33,985.95	\$33,985.95	\$0.00	\$2,242.94	6.599610%

(*) Denotes objection to Amount Filed

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: DENISE NEAM / BANKRUPTCY CASE: 00-40778
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

LINDA PAYNE 100 NORTH MAIN STREET PARIS, TX 75460

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>LINDA PAYNE</u> Trustee	<u>1139.58</u>	<u>402.26</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 4558.32</u>	<u>\$ 773.54</u>	<u>\$ 3784.78</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 33985.95 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:)	
)	
DENISE NEAM)	CASE NO. 00-40778-S
)	CHAPTER 7
DEBTOR)	

ORDER APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION

The Trustee having filed a Final Report and Report of Proposed Distribution; after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved, and it is further,

ORDERED that the Trustee, Linda Payne, is to pay the following:

Linda Payne, Trustee Fees-----	\$ 1,139.58
Linda Payne, Trustee Expenses-----	402.26
Fleet Credit Card Services-----	267.12
Associates National Bank-----	254.30
Geenwood Trust Company-----	483.85
Chase Manhattan Bank-----	691.26
Sears-----	71.15
Monogram Credit Card Bank-----	12.50
Citibank-----	462.76

ORDERED that the Trustee shall make final distribution to all claimants as set out above upon entry of this order and file a Supplemental Final Report and Account with zero bank statement, after the requirements under Bankruptcy Rule 3011 and Sec 347(a) of the Bankruptcy Code have been complied with, if applicable.

Dated:

Honorable Donald S. Sharp