

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 2:26

CLERK, U.S. BANKRUPTCY
COURT

BY DEPUTY

IN RE:)

STEVE & AUDREY FRIEDENTHAL)

DEBTOR)

CASE NO. 00-41276-S
CHAPTER 7

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: 6/21/01

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

By:

24

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

IN RE:)	
)	
STEVE & AUDREY FRIEDENTHAL)	CASE NO. 00-41276-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: 6/21/01


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

SCHEDULE A-1

Case Name: FREIDENTHAL

Case Number: 00-41276-S

A: Receipts ----- \$ 4,308.47

B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 0

C. Current Balance----- \$ 4,308.47

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

CASE NAME:

FRIEDENTHAL, STEVE/AUDREY

COMMENTS:

CASE NUMBER:

00-41276

DATE UST APPROVED:

08-06-01

ESTATE INCOME:

TOTAL RECEIPTS:

\$4,308.47

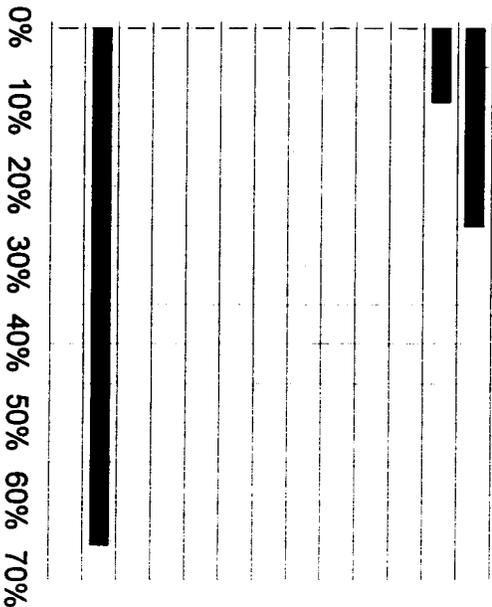
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

1,077.12
 405.01
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 2,826.34
 0.00

25.00%
 9.40%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 65.60%
 0.00%



UNSECURED CLAIMS ALLOWED

41,042.24

UNSECURED CLAIMS PAID

2,826.34

PERCENT RECOVERED FOR UNSECURED

6.89%

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 00-41276 DRS
Case Name: FRIEDENTHAL, STEVE
Audrey Jean Friedenthal
Period Ending: 06/21/01

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 04/28/00 (f)
\$341(a) Meeting Date: 06/26/00
Claims Bar Date: 10/02/00

Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	2124 GLENHAVEN - HOMESTEAD	115,000.00	115,000.00	DA	0.00	FA
2	6231 MANCHESTER LAND - RENTAL HOUSE MLS FILED - NO OBJECTION	115,000.00	0.00	DA	0.00	FA
3	RENTS (U)	0.00	3,150.00		4,230.00	FA
4	CHECKING ACCOUNTS	1,177.00	0.00	DA	0.00	FA
5	HOUSEHOLD FURNISHINGS	8,723.00	0.00	DA	0.00	FA
6	BOOKS AND ART OBJECTS	625.00	0.00	DA	0.00	FA
7	WEARING APPAREL AND JEWELRY	3,600.00	0.00	DA	0.00	FA
8	FIREARMS AND HOBBY EQUIPMENT	480.00	0.00	DA	0.00	FA
9	TERM LIFE INSURANCE	1.00	0.00	DA	0.00	FA
10	RETIREMENT	240.00	0.00	DA	0.00	FA
11	THE DEVITA TRUST FUND FOR SON	Unknown	0.00	DA	0.00	FA
12	COMSUMER CREDIT LICENSE	1.00	0.00	DA	0.00	FA
13	DENTAL HYGENIST LICENSE	1.00	0.00	DA	0.00	FA
14	1996 INFINITI - LEASED CAR	22,050.00	0.00	DA	0.00	FA
15	1996 ACURA - LEASED SURRENDERED TO CREDITOR	20,606.00	0.00	DA	0.00	FA
16	2000 NISSAN FRONTIER - LEASED	20,759.00	0.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-41276 DRS
 Case Name: FRIEDENTHAL, STEVE
 Audrey Jean Friedenthal
 Period Ending: 06/21/01

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 04/28/00 (f)
 \$341(a) Meeting Date: 06/26/00
 Claims Bar Date: 10/02/00

Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
17	DOG	250.00	0.00	DA	0.00	FA
18	INTEREST (u)	Unknown	N/A		78.47	FA
Totals (Excluding unknown values)		\$308,513.00	\$118,150.00		\$4,308.47	\$0.00

Major Activities Affecting Case Closing:
 Waiting for bar date
 Make recommendations on claims.
 Ready to close

Initial Projected Date Of Final Report (TFR): March 1, 2001
 Current Projected Date Of Final Report (TFR): June 21, 2001 (Actual)

Form 2 Cash Receipts And Disbursements Record

Case Number: 00-41276 DRS
Case Name: FRIEDENTHAL, STEVE
 Audrey Jean Friedenthal
Taxpayer ID #: 75-6558861
Period Ending: 06/21/01

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8032825-65 - 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
07/12/00	{3}	STEVE FRIEDENTHAL	RENTS	3,150.00		3,150.00
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	3.57		3,153.57
08/08/00	{3}	Solomon Goll	Rent	1,080.00		4,233.57
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	7.39		4,240.96
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.02		4,248.98
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.31		4,257.29
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.06		4,265.35
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	7.99		4,273.34
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	7.41		4,280.75
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	6.03		4,286.78
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	6.25		4,293.03
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	5.92		4,298.95
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	5.85		4,304.80
06/21/01	Int	Interest Posting	Current Interest Rate is 1.5000%	3.67		4,308.47
06/21/01		To Account #312803282566	Final Report		4,308.47	0.00

ACCOUNT TOTALS
 Less: Bank Transfers 4,308.47 4,308.47 \$0.00
 Subtotal 0.00 4,308.47 0.00
 Less: Payments to Debtors 4,308.47 0.00
NET Receipts / Disbursements \$4,308.47 \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-41276 DRS
 Case Name: FRIEDENTHAL, STEVE
 Taxpayer ID #: Audrey Jean Friedenthal
 75-6558861
 Period Ending: 06/21/01

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8032825-66 - 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
06/21/01		From Account #312803282565	Final Report	4,308.47		4,308.47

ACCOUNT TOTALS
 Less: Bank Transfers 4,308.47
 Subtotal 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8032825-65	4,308.47	0.00	0.00
Checking # 312-8032825-66	0.00	0.00	4,308.47
	\$4,308.47	\$0.00	\$4,308.47

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 4,308.47

25% of first \$5,000.00 = \$ 1,077.12
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 = \$ 1,077.12

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	161.00
Clerical & Stenographic-----	127.00
Postage-----	27.51
Copies-----	89.50
Long Distance-----	
Copy Service-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES-\$ 405.01

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 Friedenthal

Travel:

Plano - 341(a) meeting - 230 miles
Plano - Objection to Exemptions 230 miles
460 miles @ 0.35 per mile = \$ 161.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Notice of Intent to Abandon Property 2.75	67	14.83
Request for Claims File 0.20	3	.34
Objection to Claims 1.75	84	2.20
Final Report 4.00	136	3.20
Distribution Checks 1.00	13	3.74
Supplemental Final Report 3.00	55	3.20

Totals:

Travel = 460 miles @ 0.35 per mile----- \$161.00
Secretarial = 12.70hrs @ \$10.00 per hour ----- 127.00
Copies = 358 \$0.25 each ----- 89.50
Postage----- 27.51

Total = \$405.01

**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	1,077.12	0	1,077.12
B. Trustee Expenses	405.01	0	405.01
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers			
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-----	\$ 1,482.13	0	1,482.13
------------	-------------	---	----------

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 Creditor</u> <u>No.</u>	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
-------------------------------------	------------------------	-------------------------------	------------------------	---------------------	-------------------

Total of ALLOWED Secured Claims \$ 0

Total UNSECURED CLAIMS Allowed: \$44,342.24

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

00-41276 In re: Audrey Jean Friedenthal and Steven Jamie Friedenthal
Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 04/28/00
Judge: Donald R. Sharp

00 - 41276	Debtor Name: Friedenthal , Audrey Jean Friedenthal , Steven Jamie	Last Date to File Claims: 10/02/00 Last Date to File (govt):
<u>Claim Number: 1</u>	Creditor Name: Solomon Gill 6291 Manchester Lane Davie, FL 33331	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/03/00		<i>Deposit on next house</i>
Amount	Class	Remarks
1,200.00	g	
Total: \$ 1,200.00		
Amount Allowed: N/A	Description:	Order Action:

00 - 41276	Debtor Name: Friedenthal , Audrey Jean Friedenthal , Steven Jamie	Last Date to File Claims: 10/02/00 Last Date to File (govt):
<u>Claim Number: 2</u>	Creditor Name: First Premier Bank 4610 0780 1086 6994 900 W. Delaware Sioux Falls, SD 57104	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/19/00		<i>4610 0780 1086 6994</i>
Amount	Class	Remarks
1,036.61	g	
Total: \$ 1,036.61		
Amount Allowed: N/A	Description:	Order Action:

00 - 41276	Debtor Name: Friedenthal , Audrey Jean Friedenthal , Steven Jamie	Last Date to File Claims: 10/02/00 Last Date to File (govt):
<u>Claim Number: 3</u>	Creditor Name: Sallie Mae 220 Lasley Avenue Wilkes-Barre, PA 18706	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/21/00		
Amount	Class	Remarks
17,563.00	g	
Total: \$ 17,563.00		
Amount Allowed: N/A	Description:	Order Action:

00 - 41276	Debtor Name: Friedenthal , Audrey Jean Friedenthal , Steven Jamie	Last Date to File Claims: 10/02/00 Last Date to File (govt):
Claim Number: 4	Creditor Name: Pinnacle Anesthesia 232791 PC Box 971644 Dallas, TX 75297-1644	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/28/00		252791
Amount	Class	Remarks
97.00	g	
Total: \$ 97.00		
Amount Allowed: N/A	Description:	Order Action:

00 - 41276	Debtor Name: Friedenthal , Audrey Jean Friedenthal , Steven Jamie	Last Date to File Claims: 10/02/00 Last Date to File (govt):
Claim Number: 5	Creditor Name: Solomon Goll 6231 Manchester Ln Davie, FL 33331	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/31/00		
Amount	Class	Remarks
2,100.00	o	Deposit
Total: \$ 2,100.00		
Amount Allowed: N/A	Description:	Order Action:

00 - 41276	Debtor Name: Friedenthal , Audrey Jean Friedenthal , Steven Jamie	Last Date to File Claims: 10/02/00 Last Date to File (govt):
Claim Number: 6	Creditor Name: Discover Financial Services P. O. Box 8003 Hilliard, OH 43026	Nature of Claim: Deficiency: Unliquidated:
Claim date: 08/02/00		
Amount	Class	Remarks
7,819.79	g	6011300570540314
Total: \$ 7,819.79		
Amount Allowed: N/A	Description:	Order Action:

00 - 41276	Debtor Name: Friedenthal , Audrey Jean Friedenthal , Steven Jamie	Last Date to File Claims: 10/02/00 Last Date to File (govt):
Claim Number: 7	Creditor Name: Peoples Bank 1000 Lafayette Blvd. Bridgeport, CT 06604 Attn: Kathy Yarbrough	Nature of Claim: Deficiency: Unliquidated:
Claim date: 08/07/00		
Amount	Class	Remarks

5,498.34	g	5412 1460 0286 3274
Total: \$ 5,498.34		
Amount Allowed: N/A	Description:	Order Action:

00 - 41276	Debtor Name: Friedenthal , Audrey Jean Friedenthal , Steven Jamie	Last Date to File Claims: 10/02/00 Last Date to File (govt):
Claim Number: 8	Creditor Name: Amoco Oil Company TSYS Total Debt Mgmt, Inc. P. O. Box 6700 Norcross, GA 30091	Nature of Claim: Deficiency: Unliquidated:
Claim date: 08/14/00		7211004611195779
Amount	Class	Remarks
863.50	g	
Total: \$ 863.50		
Amount Allowed: N/A	Description:	Order Action:

00 - 41276	Debtor Name: Friedenthal , Audrey Jean Friedenthal , Steven Jamie	Last Date to File Claims: 10/02/00 Last Date to File (govt):
Claim Number: 9	Creditor Name: World Financial Network Nat'l Bank P. O. Box 182124 Columbus, OH 43218-2124	Nature of Claim: Deficiency: Unliquidated: General
Claim date: 08/21/00		575234588
Amount	Class	Remarks
509.06	g	
Total: \$ 509.06		
Amount Allowed: N/A	Description:	Order Action:

00 - 41276	Debtor Name: Friedenthal , Audrey Jean Friedenthal , Steven Jamie	Last Date to File Claims: 10/02/00 Last Date to File (govt):
Claim Number: 10	Creditor Name: World Financial Network Nat'l Bank P. O. Box 182124 Columbus, OH 43218-2124	Nature of Claim: Deficiency: Unliquidated: By process
Claim date: 08/21/00		335046843
Amount	Class	Remarks
1,073.33	g	
Total: \$ 1,073.33		
Amount Allowed: N/A	Description:	Order Action:

00 - 41276	Debtor Name: Friedenthal , Audrey Jean Friedenthal , Steven Jamie	Last Date to File Claims: 10/02/00 Last Date to File (govt):
Claim Number: 11	Creditor Name: World Financial Network Nat'l Bank P. O. Box 182124 Columbus, OH 43218-2124	Nature of Claim: Deficiency: Unliquidated: <i>Limited</i>
Claim date: 08/21/00		831558424
Amount	Class	Remarks
534.68	g	
Total: \$ 534.68		
Amount Allowed: N/A	Description:	Order Action:

00 - 41276	Debtor Name: Friedenthal , Audrey Jean Friedenthal , Steven Jamie	Last Date to File Claims: 10/02/00 Last Date to File (govt):
Claim Number: 12	Creditor Name: Neiman Marcus P.O. Box 740933 Dallas, TX 75374	Nature of Claim: Deficiency: Unliquidated:
Claim date: 09/12/00		3032-7011-0
Amount	Class	Remarks
2,274.77	g	
Total: \$ 2,274.77		
Amount Allowed: N/A	Description:	Order Action:

00 - 41276	Debtor Name: Friedenthal , Audrey Jean Friedenthal , Steven Jamie	Last Date to File Claims: 10/02/00 Last Date to File (govt):
Claim Number: 13	Creditor Name: Direct Merchants Credit Card Bank 4848 S. 129th East Avenue Tulsa, OK 74134-7001	Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/06/00		5458000 543068419
Amount	Class	Remarks
3,772.16	g	
Total: \$ 3,772.16		
Amount Allowed: N/A	Description:	Order Action:

Report Criteria

Claim Number(s): All

End of Claims Register Report

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

IN RE:

STEVE & AUDREY FREIDENTHAL

DEBTOR

)
)
) **CASE NO. 00-41276-S**
) **CHAPTER 7**
)
)

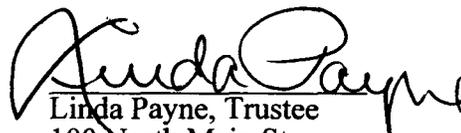
**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

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		\$ 4,308.47
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 1,482.13	
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)	\$ 2,826.34	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)		
7. Total Distributions to be made	\$ 4,308.47	
8. Zero Balance		\$ 0


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

Claims Proposed Distribution
Case: 00-41276 FRIEDENTHAL, STEVE

Case Balance: \$4,308.47 Total Proposed Payment: \$4,308.47 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	405.01	405.01	0.00	405.01	405.01	3,903.46
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	1,077.12	1,077.12	0.00	1,077.12	1,077.12	2,826.34
1	Solomon Gill	Unsecured	1,200.00	0.00	0.00	0.00	0.00	2,826.34
2	First Premier Bank	Unsecured	1,036.61	1,036.61	0.00	1,036.61	71.39	2,754.95
3	Sallie Mae	Unsecured	17,563.00	17,563.00	0.00	17,563.00	1,209.46	1,545.49
4	Pinnacle Anesthesia	Unsecured	97.00	97.00	0.00	97.00	6.68	1,538.81
5	Solomon Goll	Unsecured	2,100.00	0.00	0.00	0.00	0.00	1,538.81
6	Discover Financial Services	Unsecured	7,819.79	7,819.79	0.00	7,819.79	538.50	1,000.31
7	Peoples Bank	Unsecured	5,498.34	5,498.34	0.00	5,498.34	378.64	621.67
8	Amoco Oil Company	Unsecured	863.50	863.50	0.00	863.50	59.46	562.21
9	World Financial Network Natl Bank	Unsecured	509.06	509.06	0.00	509.06	35.06	527.15
10	World Financial Network National Bank	Unsecured	1,073.33	1,073.33	0.00	1,073.33	73.91	453.24
11	World Financial Network National Bank	Unsecured	534.68	534.68	0.00	534.68	36.82	416.42
12	Neiman Marcus	Unsecured	2,274.77	2,274.77	0.00	2,274.77	156.65	259.77
13	Direct Merchants Credit Card Bank	Unsecured	3,772.16	3,772.16	0.00	3,772.16	259.77	0.00
Total for Case 00-41276 :			\$45,824.37	\$42,524.37	\$0.00	\$42,524.37	\$4,308.47	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,482.13	\$1,482.13	\$0.00	\$1,482.13	100.000000%
Total Unsecured Claims :	\$44,342.24	\$41,042.24	\$0.00	\$2,826.34	6.886418%

(* Denotes objection to Amount Filed

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

IN RE: STEVE & AUDREY / BANKRUPTCY CASE: 00-41276
FRIEDENTHAL /
/ 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>1077.12</u>	<u>405.01</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>\$ 4308.47</u>	<u>\$ 0.00</u>	<u>\$ 4308.47</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 \$ 41042.24 .
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:)	
)	
STEVE & AUDREY FRIEDENTHAL)	CASE NO. 00-41276-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-----	\$ 1,077.12
Linda Payne, Trustee Expenses-----	405.01
First Premier Bank-----	71.39
Sallie Mae-----	1,209.46
Pinnacle Anesthesia-----	6.68
Discover Financial Services-----	538.50
Peoples Bank-----	378.64
Amoco Oil Company-----	59.46
World Financial Network (3 claims)-----	145.79
Neiman Marcus-----	156.65
Direct Merchants CC Bank-----	259.77

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