

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2002 DEC 12 AM 9:05
2002 DEC 12 AM 9:05

IN RE:)
)
GOODMAN, JERRY & DWANA) CASE NO. 00-42606-S
) CHAPTER 7
)
DEBTOR)

AR

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: _____


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: 12-5-02


By: _____

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

IN RE:)	
)	
GOODMAN, JERRY & DWANA)	CASE NO. 00-42606-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: 9/12/02



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

SCHEDULE A-1

Case Name: GOODMAN

Case Number:00-42606-S

A: **Receipts** -----\$ 3,032.73

B. Disbursements

1. Secured Creditors-----\$ 0

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 0

C. **Current Balance**-----\$ 3,032.73

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

COMMENTS:

CASE NAME:

GOODMAN, JERRY/DWANA

CASE NUMBER:

00-42606

DATE UST APPROVED:

12-05-02

ESTATE INCOME:

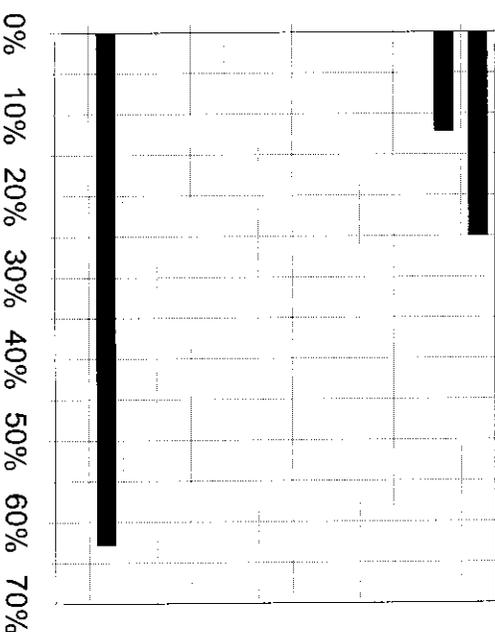
TOTAL RECEIPTS:

\$3,032.73

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION 758.18
 TRUSTEE'S EXPENSES 369.70
 FIRMS PROFESSIONAL FEES 0.00
 FIRMS PROFESSIONAL EXPENSES 0.00
 OTHER ATTORNEY FEES 0.00
 OTHER PROFESSIONAL FEES 0.00
 COURT COSTS 0.00
 ESTATE EXPENSES(TAXES, ETC) 0.00
 PRIOR CHAPTER COSTS 0.00
 SECURED CLAIMS PAID 0.00
 PRIORITY CLAIMS PAID 0.00
 UNSECURED CLAIMS PAID 1,904.85
 OTHER(RETURN TO DEBTOR, ETC) 0.00



UNSECURED CLAIMS ALLOWED

37,304.69

UNSECURED CLAIMS PAID

1,904.85

PERCENT RECOVERED FOR UNSECURED

5.11%

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-42606 DRS
 Case Name: GOODMAN, JERRY
 GOODMAN, DWANA B.
 Period Ending: 09/12/02

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 08/29/00 (f)
 \$341(a) Meeting Date: 10/23/00
 Claims Bar Date: 01/20/01

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	514 Water, Whiteboro - homestead	50,000.00	DA	0.00	FA
2	Cash	102.87	DA	0.00	FA
3	Used for living expenses	102.87	DA	0.00	FA
4	Bank Accounts	268.29		0.00	
5	Used for living expenses	268.29		0.00	
6	HOUSEHOLD GOODS AND FURNISHINGS	674.95	DA	0.00	FA
7	Books	71.75	DA	0.00	FA
8	WEARING APPAREL AND JEWELRY	161.40	DA	0.00	FA
9	FIREARMS AND HOBBY EQUIPMENT & COMPUTER	384.25	DA	0.00	FA
10	IRA	109,118.00	DA	0.00	FA
11	1996 Ford F 150	13,790.00	DA	0.00	FA
12	1997 Mercury Sable	10,225.00	DA	0.00	FA
13	1994 Boat & Motor	3,000.00	DA	3,000.00	FA
14	Claimed as exempt. Object to exemptions. Debtor offered to purchase for appraised value. Sale noticed to Court 11/30/00. Sale approved. Debtor will start making payments of \$250.00 per month beginning 2/1/01				
15	Luggage	16.00	DA	0.00	FA
16	Tools	283.50	DA	0.00	FA

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-42606 DRS
Case Name: GOODMAN, JERRY
 GOODMAN, DWANA B.
Taxpayer ID #: 75-6585209
Period Ending: 09/12/02

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8580311-65 - 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	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/23/01	{11}	Jerry Goodman	Payment on Boat	1129-000	250.00		250.00
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	1270-000	0.01		250.01
03/16/01	{11}	Jerry Goodman	Payment on Boat	1129-000	250.00		500.01
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	1270-000	0.49		500.50
04/23/01	{11}	Jerry Goodman	Payment on Boat	1129-000	250.00		750.50
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	0.74		751.24
05/31/01	{11}	Jerry Goodman	Payment on Boat	1129-000	250.00		1,001.24
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	1.02		1,002.26
06/28/01	{11}	Jerry Goodman	Payment on boat	1129-000	250.00		1,252.26
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	1.23		1,253.49
07/25/01	{11}	Jerry Goodman	Payment on boat	1129-000	250.00		1,503.49
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	1.61		1,505.10
08/28/01	{11}	Jerry Goodman	Purchase of boat	1129-000	250.00		1,755.10
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	1.94		1,757.04
09/20/01	{11}	Jerry Goodman	Payment on boat	1129-000	250.00		2,007.04
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	2.09		2,009.13
10/29/01	{11}	Jerry Goodman	Payment on boat	1129-000	250.00		2,259.13
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	2.03		2,261.16
11/29/01	{11}	Jerry Goodman	Payment on boat & motor	1129-000	250.00		2,511.16
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	2.00		2,513.16
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	2.23		2,515.39
01/07/02	{11}	Jerry Goodman	Payment on boat	1129-000	250.00		2,765.39
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	2.27		2,767.66
02/06/02	{11}	Jerry Goodman	Payment on boat	1129-000	250.00		3,017.66
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	2.00		3,019.66
Subtotals :					\$3,019.66	\$0.00	

{ Asset reference(s) }

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-42606 DRS
 Case Name: GOODMAN, JERRY
 GOODMAN, DWANA B.
 Period Ending: 09/12/02

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 08/29/00 (f)
 \$341(a) Meeting Date: 10/23/00
 Claims Bar Date: 01/20/01

14	Assets	Totals (Excluding unknown values)	\$188,096.01	\$3,371.16	\$3,032.73	\$0.00							
	1	2	3	4	5	6							
	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	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets							
Int	INTEREST (u)	Unknown	N/A	OA=\$554(a) abandon. DA=\$554(c) abandon.	32.73	Unknown							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"></td> <td style="width: 45%;">14 Assets</td> <td style="width: 15%;">Totals (Excluding unknown values)</td> <td style="width: 15%;">\$188,096.01</td> <td style="width: 10%;">\$3,371.16</td> <td style="width: 10%;">\$3,032.73</td> <td style="width: 5%;">\$0.00</td> </tr> </table>								14 Assets	Totals (Excluding unknown values)	\$188,096.01	\$3,371.16	\$3,032.73	\$0.00
	14 Assets	Totals (Excluding unknown values)	\$188,096.01	\$3,371.16	\$3,032.73	\$0.00							

Major Activities Affecting Case Closing:

Recommendations on claims 7/24/02
 Set for hearing 9/10/02 - ready to close after that
 Initial Projected Date Of Final Report (TFR): July 1, 2002

Current Projected Date Of Final Report (TFR): July 1, 2002

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-42606 DRS
 Case Name: GOODMAN, JERRY
 GOODMAN, DWANA B.
 Taxpayer ID #: 75-6585209
 Period Ending: 09/12/02

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580311-65 - 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	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	2.18		3,021.84
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	2.11		3,023.95
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	2.11		3,026.06
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.99		3,028.05
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	2.06		3,030.11
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.93		3,032.04
09/12/02	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.7500%	1270-000	0.69		3,032.73
09/12/02	To Account #312858031166		Final Report	9999-000		3,032.73	0.00

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

3,032.73	3,032.73	\$0.00
0.00	3,032.73	
3,032.73	0.00	
	0.00	
	\$3,032.73	\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-42606 DRS
 Case Name: GOODMAN, JERRY
 GOODMAN, DWANA B.
 Taxpayer ID #: 75-6585209
 Period Ending: 09/12/02

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580311-66 - 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	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/12/02		From Account #312858031165	Final Report	9999-000	3,032.73		3,032.73

ACCOUNT TOTALS
 Less: Bank Transfers 0.00
 Subtotal 3,032.73
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8580311-65	3,032.73	0.00	0.00
Checking # 312-8580311-66	0.00	0.00	3,032.73
	\$3,032.73	\$0.00	\$3,032.73

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 3,032.73

25% of first \$5,000.00 = \$	758.18
10% over \$5,000.00 and under \$50,000 =	0
5% over \$50,000.00 and under \$1,000,000.00 =	0
3% over \$1,000,000.00 =	0

Total Trustee Fees = \$ 758.18

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$	
Premium on bond-----		
Travel-----		154.00
Clerical & Stenographic-----		126.00
Copies-----		69.50
Postage-----		20.20
Certified Mail (1)-----		
Court Certification-----		
Federal Express-----		

TOTAL UNREIMBURSED EXPENSES-\$ 369.70

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 JERRY & DWANA GOODMAN 00-42606

Travel:

341(a)- Plano-- 220 miles
 Objections to claims – 220 miles

440 miles @ 0.35 per mile = \$154.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Application to Employ Attorney 0.50	20	0.74
Trustee's Objection to Exemptions 1.50	18	1.71
Application to Sell Property of The Estate Free and Clear of all Liens (Boat) 3.10	39	5.55
Objection to Claims 2.00	28	2.08
Final Report 3.00	120	3.95
Distribution Checks 1.00	8	2.22
Supplemental Final Report 1.50	45	3.95

Totals:

Travel = 0 miles @ 0.35 per mile-----\$ 154.00
 Secretarial =12.60hrs @ \$10.00 per hour ----- 126.00
 Copies = 278 @ \$0.25 each ----- 69.50
 Postage----- 20.20

Total = \$369.70

**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	758.18	0	758.18
B. Trustee Expenses	369.70	0	369.70
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers Fees Auctioneers Expenses			
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-----	\$ 1,127.88	0	1,127.88
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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

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
1	Midfirst Bank	7,507.99	0	0	0	0
Total of ALLOWED Secured Claims						\$ 0

Total UNSECURED CLAIMS Allowed: \$ 37,304.69

Eastern District of Texas Claims Register

00-42606 Jerry Goodman and Dwana Beth Goodman
Honorable Donald R. Sharp
Debtor Name: GOODMAN, JERRY

Claim No: 1	Creditor Name: Midfirst Bank Legal Department Attn: Lyndee Runyon P. O. Box 268879 Oklahoma City, OK 73126	Last Date to File Claims: 01/29/2001 Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 11/13/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	1996 Jan rd PU
Secured	\$7907.99	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$7907.99	# 3519-10-000
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

2/8/01

OK
9/10

Claim No: 2	Creditor Name: Texans Credit Union Legal Account Department P. O. Box 953912 Richardson, TX 75085-3912	Last Date to File Claims: 01/29/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 11/15/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
<input checked="" type="checkbox"/> Unsecured	\$8000.91	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$8000.91	# 54593-000
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

	Creditor Name: Bank of America, N.A. [USA]	Last Date to File Claims: 01/29/2001
--	--	--------------------------------------

Claim No: 3	[formerly NationsBank of Delaware] P. O. Box 2278 Norfolk, VA 23501-2278	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/17/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$3322.65	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$3322.65	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 435655000-11/17/00		

Claim No: 4	<i>Creditor Name:</i> The First National Bank of Atlanta c/o Wachovia Bank Card Services P. O. Box 14009 Atlanta, GA 30324	<i>Last Date to File Claims:</i> 01/29/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/27/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$8087.50	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$8087.50	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 415770121090613		

Claim No: 5	<i>Creditor Name:</i> Peoples Bank 1000 Lafayette Blvd. Bridgeport, CT 06604	<i>Last Date to File Claims:</i> 01/29/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/27/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$6480.64	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$6480.64	
<i>Description:</i> 4495 7210 0299 6183		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 6	<i>Creditor Name:</i> Peoples Bank 1000 Lafayette Blvd. Bridgeport, CT 06604	<i>Last Date to File Claims:</i> 01/29/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/27/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$4637.11	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$4637.11	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 7	<i>Creditor Name:</i> MBNA America Bank, N.A. P. O. box 15168 MS 1421 Wilmington, DE 19885-15725	<i>Last Date to File Claims:</i> 01/29/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 12/26/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$6775.88	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$6775.88	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 4261297915 36215		

Claims Register Summary

Case Name: Jerry Goodman and Dwana Beth Goodman

Case Number: 2000-42606

Chapter: 7

Date Filed: 08/29/2000

Total Number Of Claims: 7

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$37304.69	
Secured	\$7907.99	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$45212.68	

PACER Service Center			
Transaction Receipt			
07/21/2002 11:11:47			
PACER Login:	lp0143	Client Code:	
Description:	SearchClaims	Case Number:	00-42606
Billable Pages:	2	Cost:	0.14

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

IN RE:)	
GOODMAN, JERRY & DWANA)	CASE NO. 00-42606-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		\$3,032.73
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 1,127.88	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$	
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$	
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$ 1,904.85	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)	\$	
7. Total Distributions to be made	\$ 3,032.73	
8. Zero Balance		\$ 0


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

Claims Proposed Distribution
Case: 00-42606 GOODMAN, JERRY

Case Balance: \$3,032.73 **Total Proposed Payment:** \$3,032.73 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
1	Midfirst Bank Legal Department	Secured	7,907.99	0.00	0.00	0.00	0.00	3,032.73
	LINDA S. PAYNE <2200-00 Trustee Expenses>	Admin Ch. 7	369.70	369.70	0.00	369.70	369.70	2,663.03
	LINDA S. PAYNE <2100-00 Trustee Compensation>	Admin Ch. 7	758.18	758.18	0.00	758.18	758.18	1,904.85
2	Texans Credit Union	Unsecured	8,000.91	8,000.91	0.00	8,000.91	408.54	1,496.31
3	Bank of America, N.A. [USA]	Unsecured	3,322.65	3,322.65	0.00	3,322.65	169.66	1,326.65
4	The First National Bank of Atlanta	Unsecured	8,087.50	8,087.50	0.00	8,087.50	412.97	913.68
5	Peoples Bank	Unsecured	6,480.65	6,480.64	0.00	6,480.64	330.91	582.77
6	Peoples Bank	Unsecured	4,637.11	4,637.11	0.00	4,637.11	236.78	345.99
7	MBNA America Bank, N.A.	Unsecured	6,775.88	6,775.88	0.00	6,775.88	345.99	0.00
Total for Case 00-42606 :			\$46,340.57	\$38,432.57	\$0.00	\$38,432.57	\$3,032.73	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,127.88	\$1,127.88	\$0.00	\$1,127.88	100.000000%
Total Secured Claims :	\$7,907.99	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$37,304.70	\$37,304.69	\$0.00	\$1,904.85	5.106194%

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

IN RE: JERRY & DWANA
GOODMAN

/ BANKRUPTCY CASE: 00-42606
/
/ 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>758.18</u>	<u>369.70</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>\$ 3032.73</u>	<u>\$ 0.00</u>	<u>\$ 3032.73</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 \$ 37304.69 .
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