

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

U.S. DISTRICT COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION  
2002 APR -6 PM 1:04  
BY \_\_\_\_\_

IN RE: )  
 )  
CARLAT, CATHLEEN )  
 )  
 )  
DEBTOR )

CASE NO. 00-42838-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: 3/7/02

  
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: 4-2-02

  
By: \_\_\_\_\_

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

<b>IN RE:</b>	)	
	)	
<b>CARLAT, CATHLEEN</b>	)	<b>CASE NO. 00-42838-S</b>
	)	<b>CHAPTER 7</b>
	)	
<b>DEBTOR</b>	)	

**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: 3/7/02

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

**SCHEDULE A-1**

Case Name: WELSH

Case Number: 00-40588-S

A: **Receipts** -----\$7,910.70

**B. Disbursements**

1. Secured Creditors-----	0
2. Administrative-----	291.10
3. Priority-----	0
4. Other-----	0
Total disbursements-----	\$ 291.10

C. **Current Balance**-----\$7,619.60

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE: PAYNE**

**COMMENTS:**

**CASE NAME:** CARLAT, CATHLEEN

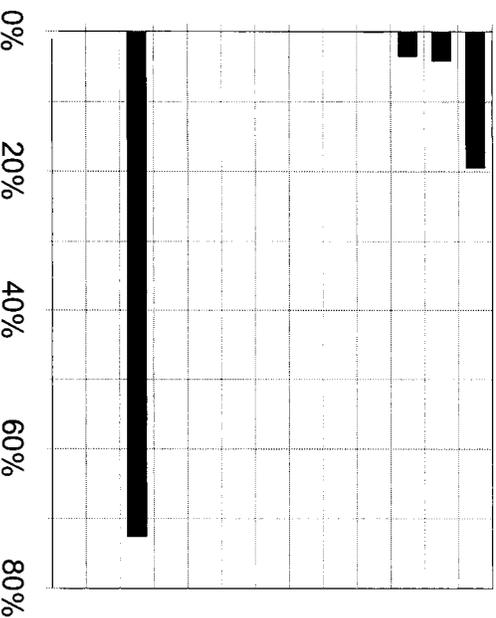
**CASE NUMBER:** 00-42838

**DATE UST APPROVED:** 04-02-02

**ESTATE INCOME:** \$7,910.70      **TOTAL RECEIPTS:** 100.00%

**ESTATE EXPENSES:**

TRUSTEE'S COMMISSION	1,541.07	19.48%
TRUSTEE'S EXPENSES	333.08	4.21%
FIRM'S PROFESSIONAL FEES	280.00	3.54%
FIRM'S PROFESSIONAL EXPENSES	11.10	0.14%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
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	5,745.45	72.63%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



**UNSECURED CLAIMS ALLOWED**      **UNSECURED CLAIMS PAID**

16,378.55      0.00

**PERCENT RECOVERED FOR UNSECURED**

0.00%

Form 1

Individual Estate Property Record and Report  
Asset Cases

Case Number: 00-42838 DRS  
Case Name: CARLAT, CATHLEEN  
AKA CATHY CARLAT

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 09/14/00 (f)  
\$341(a) Meeting Date: 11/13/00  
Claims Bar Date: 02/20/01

Period Ending: 03/05/02

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	Possible Preference - Discover (u)	4,000.00	4,000.00		4,000.00	FA
2	Possible Preference to Visa (u)	4,000.00	4,000.00		3,788.07	FA
3	4401 Pearl Court - Homestead	160,000.00	0.00	DA	0.00	FA
4	Cash and Checking Accounts	787.98	0.00	DA	0.00	FA
5	Household Goods	1,500.00	0.00	DA	0.00	FA
6	Wearing apparel & jewelry	500.00	0.00	DA	0.00	FA
7	401 K - Fed Ex	40,000.00	0.00	DA	0.00	FA
8	401 K - Crossmark	1,600.00	0.00	DA	0.00	FA
9	Child support Received monthly	1,350.00	0.00	DA	0.00	FA
10	1999 Nissan Pathfinder	18,000.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		122.63	Unknown
<b>11</b>	<b>Assets</b>	<b>Totals (Excluding unknown values)</b>	<b>\$231,737.98</b>	<b>\$8,000.00</b>	<b>\$7,910.70</b>	<b>\$0.00</b>

# Form 1

## Individual Estate Property Record and Report Asset Cases

Case Number: 00-42838 DRS  
 Case Name: CARLAT, CATHLEEN  
 AKA CATHY CARLAT  
 Period Ending: 03/05/02

Trustee: (631540) LINDA S. PAYNE  
 Filed (f) or Converted (c): 09/14/00 (f)  
 \$341(a) Meeting Date: 11/13/00  
 Claims Bar Date: 02/20/01

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						

**Major Activities Affecting Case Closing:**

Requested claims file:  
 Preferences collected.

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

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

# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 00-42838 DRS  
**Case Name:** CARLAT, CATHLEEN  
 AKA CATHY CARLAT  
**Taxpayer ID #:** 75-6585207  
**Period Ending:** 03/05/02

**Trustee:** LINDA S. PAYNE (631540)  
**Bank Name:** THE CHASE MANHATTAN BANK  
**Account:** 312-8033035-65 - 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
12/29/00	{1}	Discover Bank	Turnover of preference funds	4,000.00		4,000.00
01/17/01	{2}	Citibank South Dakota.	Payment on preference	3,788.07		7,788.07
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	8.53		7,796.60
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	10.99		7,807.59
03/22/01	1001	BILL PAYNE	Court approved attorney fees		280.00	7,527.59
03/22/01	1002	BILL PAYNE	Court approved expenses for attornee for trustee		11.10	7,516.49
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	11.35		7,527.84
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	10.38		7,538.22
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	10.25		7,548.47
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	9.54		7,558.01
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	9.63		7,567.64
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	9.65		7,577.29
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	8.81		7,586.10
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	7.66		7,593.76
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	6.70		7,600.46
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	6.78		7,607.24
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	6.43		7,613.67
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	5.22		7,618.89
03/05/02	Int	Interest Posting	Current Interest Rate is 0.8500%	0.71		7,619.60
03/05/02		To Account #312803303566	Final Report		7,619.60	0.00

**Subtotals :** \$7,910.70

**Subtotals :** \$7,910.70

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 00-42838 DRS  
**Case Name:** CARLAT, CATHLEEN  
 AKA CATHY CARLAT  
**Taxpayer ID #:** 75-6585207  
**Period Ending:** 03/05/02

**Trustee:** LINDA S. PAYNE (631540)  
**Bank Name:** THE CHASE MANHATTAN BANK  
**Account:** 312-8033035-65 - 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
<b>ACCOUNT TOTALS</b>						
				7,910.70	7,910.70	\$0.00
Less: Bank Transfers				0.00	7,619.60	
<b>Subtotal</b>				<u>7,910.70</u>	<u>291.10</u>	
Less: Payments to Debtors					0.00	
<b>NET Receipts / Disbursements</b>				<u>\$7,910.70</u>	<u>\$291.10</u>	

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 00-42838 DRS  
 Case Name: CARLAT,CATHLEEN  
 AKA CATHY CARLAT  
 Taxpayer ID #: 75-6585207  
 Period Ending: 03/05/02

Trustee: LINDA S. PAYNE (631540)  
 Bank Name: THE CHASE MANHATTAN BANK  
 Account: 312-8033035-66 - 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
03/05/02		From Account #312803303565	Final Report	7,619.60		7,619.60

**ACCOUNT TOTALS**  
 Less: Bank Transfers 7,619.60  
**Subtotal** 0.00  
 Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements** \$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8033035-65	7,910.70	291.10	0.00
Checking # 312-8033035-66	0.00	0.00	7,619.60
	<b>\$7,910.70</b>	<b>\$291.10</b>	<b>\$7,619.60</b>

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

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
2001 FEB 23 AM 11:55  
CLERK, U.S. BANKRUPTCY COURT  
BY *SK* DEPUTY  
EOD  
FEB 23 2001

IN RE: )  
)  
CATHLEEN CARLAT ) CASE NO. 00-42838  
) CHAPTER 7  
)  
DEBTOR )

**ORDER GRANTING  
TRUSTEE'S FINAL APPLICATION FOR  
FEES AND EXPENSES OF ATTORNEY FOR TRUSTEE**

The Court having considered Trustee's Final Application for Fees and Expenses of Attorney for Trustee, the same being noticed to all creditors and no objections being filed, and good cause being shown, it is hereby:

ORDERED that Linda Payne, trustee herein, is authorized to pay Bill Payne \$280.00 for services rendered and \$11.10 for expenses incurred between November 30, 2000 and January 30, 2001 in connection with this case.

Dated: *February 23, 2001*

*Donald R. Sharp*  
HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

PAID  
*3/22/01*

**SCHEDULE B**

TRUSTEE COMPENSATION:

Total Receipts \$7,910.70

25% of first \$5,000.00 =	\$ 1,250.00
10% over \$5,000.00 and under \$50,000 =	291.07
5% over \$50,000.00 and under \$1,000,000.00 =	0
3% over \$1,000,000.00 =	0

Total Trustee Fees = \$ 1,541.07

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	154.00
Clerical & Stenographic-----	94.00
Copies-----	69.00
Postage-----	16.08
Certified Mail (1)-----	

TOTAL UNREIMBURSED EXPENSES-\$ 333.08

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 Carlat 00-42838

Travel:

341(a)- Plano - 220 miles  
 Objection to Claims - Plano - 220 miles  
  
 440 miles @ 0.35 per mile = \$154.00

<u>Secretarial, Copies &amp; Postage:</u>	<u>Copies</u>	<u>Postage</u>
Application to Employ Attorney 0.30	25	.89
Final Application for Fees and Expenses of Attorney for Trustee 2.10	64	5.86
Request for Claims File 0.20	3	.34
Objection to Claims 1.80	16	2.25
Final Report 3.00	120	3.20
Distribution Checks 1.00	3	.34
Supplemental Final Report 1.00	45	3.20

**TOTALS:**

Travel =440 miles @ 0.35 per mile-----	\$154.00
Secretarial = 9.40hrs @ \$10.00 per hour -----	94.00
Copies = 276 @ \$0.25 each -----	69.00
Postage-----	16.08

**Total = \$333.08**

**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	1,541.07	0	1,541.07
B. Trustee Expenses	333.08	0	333.08
C. Attorney to Trustee	280.00	280.00	0
D. Expenses for Attorney	11.10	11.10	
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----- \$ 2,165.25            291.10            1,874.15

**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 Sec364(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)					
IRS	7	9,265.61	ALL	0	9,265.61
<b>TOTAL PRIORITY CLAIMS</b>					9,265.61

**SCHEDULE E**

**SECURED CLAIMS**

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

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Total UNSECURED CLAIMS Allowed: \$ 16,378.55

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

**00-42838 In re: Cathleen Carlat**  
**Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 09/14/00**  
**Judge: Donald R. Sharp**

<b>00 - 42838</b>	<b>Debtor Name: Carlat , Cathleen</b>	<i>Last Date to File Claims:</i> 02/20/01 <i>Last Date to File (govt):</i> 05/21/01
<u>Claim Number:</u> 1	<i>Creditor Name:</i> Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027 DAL Dallas, TX 75242	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 12/22/00		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
15.00	g	
<i>Total:</i> \$ 15.00		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

<b>00 - 42838</b>	<b>Debtor Name: Carlat , Cathleen</b>	<i>Last Date to File Claims:</i> 02/20/01 <i>Last Date to File (govt):</i> 05/21/01
<u>Claim Number:</u> 2	<i>Creditor Name:</i> Kohl's Department Stores P.O. Box 740933 Dallas, TX 75374	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 12/28/00		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
271.53	g	
<i>Total:</i> \$ 271.53		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

<b>00 - 42838</b>	<b>Debtor Name: Carlat , Cathleen</b>	<i>Last Date to File Claims:</i> 02/20/01 <i>Last Date to File (govt):</i> 05/21/01
<u>Claim Number:</u> 3	<i>Creditor Name:</i> Citibank (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 01/16/01		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
8,601.75	g	
<i>Total:</i> \$ 8,601.75		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

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<b>00 - 42838</b>	<b>Debtor Name: Carlat , Cathleen</b>	<i>Last Date to File Claims:</i> 02/20/01 <i>Last Date to File (govt):</i> 05/21/01
<u>Claim Number:</u> 4	<i>Creditor Name:</i> First Consumers National Bank or FCNB Preferred P.O. Box 5280 or 2650 Portland, OR 97208	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 02/01/01		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
544.29	g	
<i>Total:</i> \$ 544.29		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

<b>00 - 42838</b>	<b>Debtor Name: Carlat , Cathleen</b>	<i>Last Date to File Claims:</i> 02/20/01 <i>Last Date to File (govt):</i> 05/21/01
<u>Claim Number:</u> 5	<i>Creditor Name:</i> Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 02/12/01		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
2,945.98	g	
<i>Total:</i> \$ 2,945.98		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

<b>00 - 42838</b>	<b>Debtor Name: Carlat , Cathleen</b>	<i>Last Date to File Claims:</i> 02/20/01 <i>Last Date to File (govt):</i> 05/21/01
<u>Claim Number:</u> 6	<i>Creditor Name:</i> Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 02/20/01		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
4,000.00	g	
<i>Total:</i> \$ 4,000.00		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

<b>00 - 42838</b>	<b>Debtor Name: Carlat , Cathleen</b>	<i>Last Date to File Claims:</i> 02/20/01 <i>Last Date to File (govt):</i> 05/21/01
<u>Claim Number:</u> 7	<i>Creditor Name:</i> Internal Revenue Service Special Procedures Mail Code DAL-5020 1100 Commerce Street Dallas, Texas 75242	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 01/03/02		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
	D	

<b>Total:</b> \$ 9,265.61		
<b>Amount Allowed:</b> N/A	<b>Description:</b>	<b>Order Action:</b>

**Report Criteria**

**Claim Number(s):** All

**End of Claims Register Report**

<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
03/05/2002 11:12:08			
<b>PACER Login:</b>	lp0143	<b>Client Code:</b>	
<b>Description:</b>	claim register	<b>Case Number:</b>	2000-42838
<b>Billable Pages:</b>	1	<b>Cost:</b>	0.07



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

**IN RE:**

**CARLAT, CATHLEEN**

**DEBTOR**

)  
)  
) **CASE NO. 00-42838-S**  
) **CHAPTER 7**  
)  
)

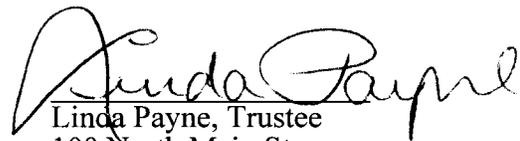
**TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS**

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		\$7,619.60
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 1,874.15	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 5,745.45	
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)	\$ 0	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)	\$	
7. Total Distributions to be made	\$ 7,619.60	
8. Zero Balance		\$ 0

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

### Claims Proposed Distribution

**Case: 00-42838 CARLAT,CATHLEEN**

**Case Balance: \$7,619.60      Total Proposed Payment: \$7,619.60      Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	1,541.07	1,541.07	0.00	1,541.07	1,541.07	6,078.53
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	333.08	333.08	0.00	333.08	333.08	5,745.45
	BILL PAYNE EXP.-TRUSTEE'S ATTY NON-FIRM (CH7)	Admin Ch. 7	11.10	11.10	11.10	0.00	0.00	5,745.45
	BILL PAYNE FEES-TRUSTEE'S ATTY NON-FIRM (CH7)	Admin Ch. 7	280.00	280.00	280.00	0.00	0.00	5,745.45
7	INTERNAL REVENUE SERVICE	Priority	9,265.61	9,265.61	0.00	9,265.61	5,745.45	0.00
1	Internal Revenue Service	Unsecured	15.00	15.00	0.00	15.00	0.00	0.00
2	Kohl's Department Stores	Unsecured	271.53	271.53	0.00	271.53	0.00	0.00
3	Citibank (South Dakota) N.A.	Unsecured	8,601.75	8,601.75	0.00	8,601.75	0.00	0.00
4	First Consumers National Bank or	Unsecured	544.29	544.29	0.00	544.29	0.00	0.00
5	Discover Financial Services	Unsecured	2,945.98	2,945.98	0.00	2,945.98	0.00	0.00
6	Discover Financial Services	Unsecured	4,000.00	4,000.00	0.00	4,000.00	0.00	0.00
<b>Total for Case 00-42838 :</b>			<b>\$27,809.41</b>	<b>\$27,809.41</b>	<b>\$291.10</b>	<b>\$27,518.31</b>	<b>\$7,619.60</b>	<b>\$0.00</b>

#### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$2,165.25	\$2,165.25	\$291.10	\$1,874.15	100.000000%
<b>Total Priority Claims :</b>	\$9,265.61	\$9,265.61	\$0.00	\$5,745.45	62.008330%
<b>Total Unsecured Claims :</b>	\$16,378.55	\$16,378.55	\$0.00	\$0.00	0.000000%

(\*) Denotes objection to Amount Filed

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

IN RE: CATHLEEN CARLAT / BANKRUPTCY CASE: 00-42838  
/   
/ 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>1541.07</u>	<u>333.08</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:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 7910.70</u>	<u>\$ 291.10</u>	<u>\$ 7619.60</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 \$ 9265.61 ; general unsecured claims have been allowed in the amount of \$ 16378.55 .  
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