FILED
U.S. BANKRUPTCY COURT
2003 NOV -5 PM 2:50
BY _____ DEPUTY

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

IN RE:	)	
	)	
GROESBECK, TED & SUZANNE	)	**CASE NO. 00-43720-R**
	)	**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: September 16, 2003

/s/ 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: 10-30-03

By: _____

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

IN RE:	)	
	)	
GROESBECK, TED & SUZANNE	)	**CASE NO. 00-43720-R**
	)	**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: September 16, 2003

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

SCHEDULE A-1

Case Name: GROESBECK

Case Number:00-43720-R

A: **Receipts** ----------$ 2,020.92

B. **Disbursements**

1. Secured Creditors----------$ 0
2. Administrative---------- 0
3. Priority---------- 0
4. Other---------- 0

Total disbursements---------- $ 0

C. **Current Balance**----------$ 2,020.92

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **PAYNE**

COMMENTS:

CASE NAME: GROESBECK, TED/SUZANNE

CASE NUMBER: 00-43720

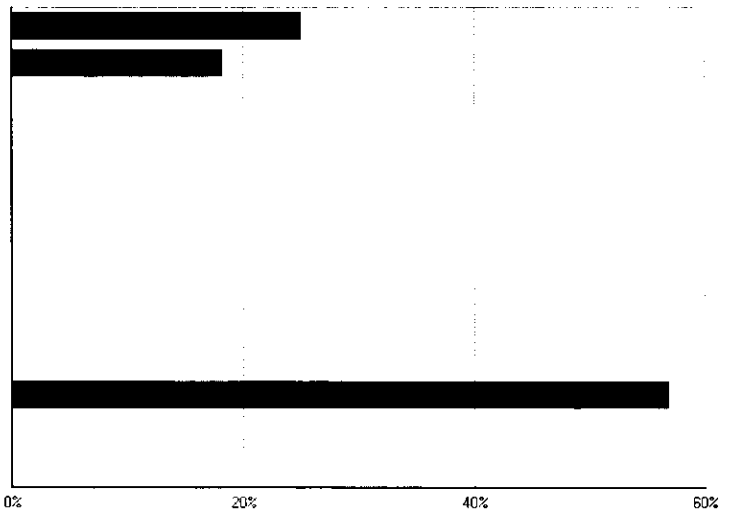
DATE UST APPROVED: 10/30/03

ESTATE INCOME:

TOTAL RECEIPTS:	$2,020.92	100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	505.23	25.00%
TRUSTEE'S EXPENSES	366.95	18.16%
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	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	1,148.74	56.84%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
214,874.84	0.00	0.00%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 00-43720 DRS
Case Name: GROESBECK, TED D.
GROESBECK, SUZANNE
Period Ending: 09/16/03

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 12/06/00 (f)
§341(a) Meeting Date: 01/22/01
Claims Bar Date: 04/26/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	16213 Hwy 51, Gainesville - Homestead	245,500.00	0.00	DA	0.00	FA
2	Bank Account at Gainesville Natl Objected to exemptions. Debtor paying out. Debtor stopped paying 4/03. Lost job. In the best interest of the estate to close it.	2,500.00	2,500.00		2,000.00	FA
3	Household Goods	3,175.00	0.00	DA	0.00	FA
4	Books and Pictures	0.00	0.00	DA	0.00	FA
5	Wearing Apparel and Jewelry	910.00	0.00	DA	0.00	FA
6	Health Insurance	0.00	0.00	DA	0.00	FA
7	Life Insurance (3 policies)	0.00	0.00	DA	0.00	FA
8	Retirement accounts	6,000.00	0.00	DA	0.00	FA
9	Oakcliff Diagnostic Imaging Center L.L.C. Debtor owns 100%. Filed Chapter 7. Mark Weisbart trustee.	0.00	0.00	DA	0.00	FA
10	Stock	10,685.13	0.00	DA	0.00	FA
11	Diagnostic Imagining Solutions, L.L.C. Debtor owns 100%. Filed Chapter 7. Mark Weisbart trustee.	0.00	0.00	DA	0.00	FA
12	Cardiology Shared Services Debtor owns 100%. Filed Chapter 7, Mark Weisbart	0.00	0.00	DA	0.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 00-43720 DRS
Case Name: GROESBECK, TED D.
GROESBECK, SUZANNE
Period Ending: 09/16/03

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 12/06/00 (f)
§341(a) Meeting Date: 01/22/01
Claims Bar Date: 04/26/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	trustee.					
13	1997 Infiniti	18,000.00	0.00	DA	0.00	FA
14	1999 Ford F350 Truck	21,000.00	0.00	DA	0.00	FA
15	1978 Mercedes 450 SL and Tractor	14,000.00	0.00	DA	0.00	FA
16	Horse Trailer Surrendered	10,000.00	0.00	DA	0.00	FA
17	Bank Account at American Bank of Texas	25.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		20.92	Unknown
18	**Assets Totals (Excluding unknown values)**	**$331,795.13**	**$2,600.00**		**$2,020.92**	**$0.00**

Major Activities Affecting Case Closing:

Still paying out.

Initial Projected Date Of Final Report (TFR): April 1, 2002

Current Projected Date Of Final Report (TFR): December 1, 2003

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-43720 DRS
Case Name: GROESBECK, TED D.
GROESBECK, SUZANNE
Taxpayer ID #: 13-7277985
Period Ending: 09/16/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8580362-66 - 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
03/27/01	{2}	Ted Groesbeck	Repayment of non exempt cash	1129-000	500.00		500.00
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	1270-000	0.05		500.05
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	1270-000	0.69		500.74
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	1270-000	0.68		501.42
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	0.63		502.05
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	0.64		502.69
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	0.64		503.33
09/12/01	{2}	Suzanne Groesbeck	Repayment of cash	1129-000	200.00		703.33
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	0.66		703.99
10/16/01	{2}	Ted Groesbeck	Repayment of cash	1129-000	200.00		903.99
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	0.80		904.79
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	0.80		905.59
12/06/01	{2}	Ted Groesbeck	Repayment of cash	1129-000	200.00		1,105.59
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	0.93		1,106.52
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	0.94		1,107.46
02/05/02	{2}	Ted Groesbeck	Repayment of cash	1129-000	100.00		1,207.46
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.81		1,208.27
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.87		1,209.14
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.85		1,209.99
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.84		1,210.83
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.80		1,211.63
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.82		1,212.45
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.77		1,213.22
09/09/02	{2}	Ted Groesbeck	Repayment of cash	1129-000	100.00		1,313.22
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.79		1,314.01
				Subtotals :	**$1,314.01**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-43720 DRS
Case Name: GROESBECK, TED D.
GROESBECK, SUZANNE
Taxpayer ID #: 13-7277985
Period Ending: 09/16/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8580352-65 - 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
10/09/02	{2}	Ted Groesbeck	Repayment of cash	1129-000	100.00		1,414.01
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.88		1,414.89
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.59		1,415.48
12/11/02	{2}	Ted Groesbeck	Repayment of cash	1129-000	200.00		1,615.48
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.56		1,616.04
01/28/03	{2}	Ted Groesbeck	Repayment of cash	1129-000	200.00		1,816.04
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.59		1,816.63
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.60		1,817.23
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.64		1,817.87
04/04/03	{2}	Ted Groesbeck	Repayment of cash	1129-000	200.00		2,017.87
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.65		2,018.52
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.69		2,019.21
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.56		2,019.77
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.51		2,020.28
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.43		2,020.71
09/16/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2600%	1270-000	0.21		2,020.92
09/16/03		To Account #312858035266	Final Report	9999-000		2,020.92	0.00
			ACCOUNT TOTALS		2,020.92	2,020.92	$0.00
			Less: Bank Transfers		0.00	2,020.92	
			Subtotal		2,020.92	0.00	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		$2,020.92	$0.00	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-43720 DRS
Case Name: GROESBECK, TED D.
GROESBECK, SUZANNE
Taxpayer ID #: 13-7277985
Period Ending: 09/16/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8580362-66 - 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
09/16/03		From Account #312858036265	Final Report	9999-000	2,020.92		2,020.92
			ACCOUNT TOTALS		2,020.92	0.00	$2,020.92
			Less: Bank Transfers		2,020.92	0.00	
			Subtotal		0.00	0.00	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		$0.00	$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8580362-65	2,020.92	0.00	0.00
Checking # 312-8580362-66	0.00	0.00	2,020.92
	$2,020.92	$0.00	$2,020.92

{} Asset reference(s)

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts $ 2,020.92

25% of first $5,000.00 = $	505.23
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 = $ 505.23

UNREIMBURSED EXPENSES: (**SEE EXHIBIT "A"**)

Recording Fees----------	$
Premium on bond----------	
Travel----------	154.00
Clerical & Stenographic----------	153.00
Copies----------	46.00
Postage----------	13.95
Certified Mail (1)----------	
Court Certification----------	
Federal Express----------	

TOTAL UNREIMBURSED EXPENSES–$ 366.95

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"
ITEMIZED EXPENSES FOR TRUSTEE

Travel:

341(a) hearing, Plano ---- 220 miles
Objections to Claims, Plano ----- 220 miles

440 miles @ 0.35 per mile = $154.00

Secretarial	**Copies**	**Postage**
Application to Employ Attorney for Estate 0.50	20	0.97
Objection to Exemptions 1.00	18	1.36
Objections to Claims 3.45	105	6.20
Final Report * 2.75	30	
Mail bank statements to UST		3.85
Distribution Checks 1.00	5	1.02
Supplemental Final Report* 1.50	6	
Mail final checks to UST		0.55

* Filed Electronically

TOTALS:

Travel: 440 miles @ 0.35 =	$ 154.00
Secretarial: 10.20 @ $15.00/hr =	153.00
Copies: 184 @ 0.25 =	46.00
Postage:	13.95

TOTAL EXPENSES: $366.95

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1)			
Court Cost and Fees			
A. Notice & Claim Fees $			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a)			
Preservation of estate			
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)			
Post-Petition Taxes and related penalties			
4. 11 U.S.C. Sec.503(b)(2)			
Compensation and Reimbursement			
A. Trustee Fees	505.23	0	505.23
B. Trustee Expenses	366.95	0	366.95
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----------	$ 872.18	0	872.18

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)					
Cook County	9	1749.19	All	0	1749.19
Clear Creek Water	28	207.54	All	0	207.54
Era ISD	29	3279.39	All	0	3279.39

TOTAL ALLOWED PRIORITY CLAIMS: $ 5,236.12

SCHEDULE E

SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
2	American Bank of TX	13,827.56	0	0	0	0
5	Nissan Motor	14,976.55	0	0	0	0
6	Coneseco Finance	3,218.21	0	0	0	0
10	The Money Store	228,852.82	0	0	0	0
11	American Bank of Tx	14,080.54	0	0	0	0

Total of ALLOWED Secured Claims $ 0

Total UNSECURED CLAIMS Allowed: $214,874.84

Claims Register

Case: 00-43720 GROESBECK, TED D.

Claims Bar Date: 04/26/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LINDA S. PAYNE	Admin Ch. 7		$505.23	$0.00	$505.23
	100 NORTH MAIN STREET	12/06/00		$505.23		
	PARIS, TX 75460					
	<2100-00 Trustee Compensation>, 200					
	LINDA S. PAYNE	Admin Ch. 7		$366.95	$0.00	$366.95
	100 NORTH MAIN STREET	12/06/00		$366.95		
	PARIS, TX 75460					
	<2200-00 Trustee Expenses>, 200					
1	Surety Bank of Whitesboro	Unsecured	LOAN #22023	$17,716.80	$0.00	$17,716.80
	Law Offices of Donald Johnston	02/07/01		$17,716.80		
	306 N. Travis, Suite 102		Unsecured			
	Sherman, TX 75090					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
2	American Bank of Texas	Secured		$18,627.56	$0.00	$0.00
	P.O. Box 1234	02/08/01		$0.00		
			Unsecured			
	Sherman, TX 75091					
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					
3	Chase Manhattan Bank	Unsecured	5491040211468	$11,834.62	$0.00	$11,834.62
	8700 Tesoro Dr.	02/15/01	296	$11,834.62		
	4th Floor					
			Unsecured			
	San Antonio, TX 78217					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
4	Chase Manhattan Bank	Unsecured	5323815009092	$4,641.53	$0.00	$4,641.53
	8700 Tesoro Dr.	02/15/01	566	$4,641.53		
	4th Floor					
			Unsecured			
	San Antonio, TX 78217					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
5	Nissan Motor Acceptance Corporation	Secured		$14,975.55	$0.00	$0.00
	P.O. Box 660366	02/15/01		$0.00		
			Unsecured			
	75266-0366					
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					
6	Conseco Finance	Secured	6097 8017 0043	$3,218.21	$0.00	$0.00
	7360 S Kyrene	02/22/01	6300	$0.00		
			Unsecured			
	Tempe, AZ 85283-9524					
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					

Claims Register

Case: 00-43720 GROESBECK, TED D.

Claims Bar Date: 04/26/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	Discover Bank P.O. Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/26/01	6011008403515 539 Unsecured	$5,681.12 $5,681.12	$0.00	$5,681.12
8	Fleet Credit Card Svc. PO Box 1018 PA19-044 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/26/01	5491000000847 003 Unsecured	$5,788.40 $5,788.40	$0.00	$5,788.40
9	Cook County Gainesville Hospital District 900 8th Street, ste 1100 Wichita Falls, TX 76301 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 01/24/01	 Unsecured	$1,749.19 $1,749.19	$0.00	$1,749.19
10	The Money Store Home Improvement Loan Serv. P.O.Box 471800 Tulsa, OK 74147-1800 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 01/23/01	 Unsecured	$228,852.62 $0.00	$0.00	$0.00
11	American Bank of Texas P.O. Box 1234 Sherman, TX 75091 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 12/21/00	 Unsecured	$14,080.64 $0.00	$0.00	$0.00
12	Advanta Business Cards P.O. Box 1228 Voorhees, NJ 08043 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/02/01	5477831545140 003 Unsecured	$7,722.47 $7,722.47	$0.00	$7,722.47
13	Chase Manhattan Bank 8700 Tesoro Dr. 4th Floor San Antonio, TX 78217 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/07/01	5491040211456 296 Unsecured	$14,834.62 $11,834.62	$0.00	$11,834.62

Claims Register

Case: 00-43720 GROESBECK, TED D.

Claims Bar Date: 04/26/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
14	Chase Manhattan Bank 8700 Tesoro Dr. 4th Floor San Antonio, TX 78217 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/07/01	5323515009092 566 Unsecured	$4,641.53 $4,641.53	$0.00	$4,641.53
16	MBNA America P.O. Box 15168 MS 1421 Wilmington, DE 19886 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/23/01	5490990009000 631 749931570417 62 4313067835053554 4254291233011749	$61,025.21 $61,025.21	$0.00	$61,025.21
17	American Express Centurion Bank c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/29/01	372507769010 01 Unsecured	$7,563.50 $7,563.50	$0.00	$7,563.50
18	American Express Travel Related Svcs Co. Inc. Corp. Card c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/29/01	373272916592 0 01 Unsecured	$2,309.66 $2,309.66	$0.00	$2,309.66
19	American Express Travel Related Svcs Co. Inc. Corp. Card c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/29/01	3783450367110 03 Unsecured	$3,606.06 $3,606.06	$0.00	$3,606.06
20	American Express Centurion c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/02/01	371503693610 00 Unsecured	$19,016.87 $19,016.87	$0.00	$19,016.87

Claims Register

Case: 00-43720 GROESBECK, TED D.

Claims Bar Date: 04/28/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
21	American Express Centurion c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/18/01	3722693345410 07 Unsecured	$23,958.66 $23,958.66	$0.00	$23,958.66
22	American Express Centurion c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/18/01	372269761811 0 00 Unsecured	$10,753.69 $10,753.69	$0.00	$10,753.69
23	World Financial Network Natl Bk PO Box 182871 Columbus, OH 43218-2124 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/23/01	5656370030027 040 Unsecured	$3,529.36 $3,529.36	$0.00	$3,529.36
24	Citibank/Choice P.O. Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/23/01	4128003698233 256 Unsecured	$2,711.83 $2,711.83	$0.00	$2,711.83
25	Citibank/Choice P.O. Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/24/01	5410654498214 419 Unsecured	$4,385.75 $4,385.75	$0.00	$4,385.75
26	Citibank/Choice P.O. Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/23/01	4128003170849 791 Unsecured	$5,953.16 $5,953.16	$0.00	$5,953.16

Claims Register

Case: 00-43720 GROESBECK, TED D.

Claims Bar Date: 04/26/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
27	Cooke CAD Monica McCoy-Purdy	Unsecured		$3,279.39	$0.00	$0.00
	2323 Bryan Street	05/09/01		$0.00		
	1720 Univision Center		Unsecured			
	75201-2691		Description: Claim was withdrawn 6/25/01 ; .			
			Remarks: Converted from BANCAP.			
	<7200-00 Tardy General Unsecured § 726(a)(3)>, 620					
28	Clear Creek Water Shed	Priority		$207.54	$0.00	$207.54
	Sawko & Burroughs	05/29/01		$207.54		
	1100 Dallas Dr, suite 100		Unsecured			
	Denton, TX 76205					
	<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570					
29	ERA ISD Michael Deeds	Priority		$3,279.39	$0.00	$3,279.39
	2323 Bryan St.	06/25/01		$3,279.39		
	1720 Univision Center		Unsecured			
	Dallas, Tx 75201-2691					
	<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570					
				Case Total:	$0.00	$220,983.14

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

IN RE:	)
	)
GROESBECK, TED & SUZANNE	) **CASE NO. 00-43720-R**
	) **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		$ 2,020.92
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	$ 872.18	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	$ 1,148.74	
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)	$	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor	$	
7. Total Distributions to be made	$ 2,020.92	
8. Zero Balance		$ 0

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

Claims Distribution Register

Case: 00-43720 GROESBECK, TED D.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
2	02/08/01	100	American Bank of Texas P.O. Box 1234 Sherman, TX 75091 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Unsecured	13,827.56	0.00	0.00	0.00	0.00
5	02/16/01	100	Nissan Motor Acceptance Corporation P O. Box 660366 75266-0366 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Unsecured	14,976.66	0.00	0.00	0.00	0.00
8	02/22/01	100	Conseco Finance 7360 S Kyrene Tempe, AZ 85283-9824 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Unsecured	3,218.21	0.00	0.00	0.00	0.00
10	01/23/01	100	The Money Store Home Improvement Loan Serv. P O.Box 471900 Tulsa, OK 74147-1900 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Unsecured	229,852.82	0.00	0.00	0.00	0.00
11	12/21/00	100	American Bank of Texas P.O. Box 1234 Sherman, TX 75091 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Unsecured	14,080.04	0.00	0.00	0.00	0.00
			Total for Priority 100: 0% Paid	**$274,956.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
			Total for Secured Claims:	**$274,956.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Admin Ch. 7 Claims:								
	12/06/00	200	LINDA S. PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <2100-00 Trustee Compensation>	505.23	505.23	0.00	505.23	505.23
	12/06/00	200	LINDA S. PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <2200-00 Trustee Expenses>	366.95	366.95	0.00	366.95	366.95
			Total for Priority 200: 100% Paid	**$872.18**	**$872.18**	**$0.00**	**$872.18**	**$872.18**
			Total for Admin Ch. 7 Claims:	**$872.18**	**$872.18**	**$0.00**	**$872.18**	**$872.18**

Case: 00-43720 GROESBECK, TED D.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Priority Claims:								
9	01/24/01	570	Cook County Gainesville Hospital District 900 8th Street, ste 1100 Wichita Falls, TX 76301 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Unsecured	1,749.19	1,749.19	0.00	1,749.19	383.75
28	06/29/01	570	Clear Creek Water Shed Sawko & Burroughs 1100 Dallas Dr, suite 100 Denton, TX 76205 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Unsecured	207.54	207.54	0.00	207.54	45.53
29	06/25/01	570	ERA ISD Michael Deeds 2323 Bryan St. 1720 Univision Center Dallas, TX 75201-2691 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Unsecured	3,279.39	3,279.39	0.00	3,279.39	719.46
			Total for Priority 570: 21.93878% Paid	5,236.12	5,236.12	$0.00	5,236.12	$1,148.74
			Total for Priority Claims:	$5,236.12	$5,236.12	$0.00	$5,236.12	$1,148.74
Unsecured Claims:								
1	02/07/01	610	Surety Bank of Whitesboro Law Offices of Donald Johnston 306 N. Travis, Suite 102 Sherman, TX 75090 <7100-00 General Unsecured § 726(a)(2)> Unsecured	17,716.60	17,716.60	0.00	17,716.60	0.00
3	02/15/01	610	Chase Manhattan Bank 8700 Tesoro Dr. 4th Floor San Antonio, TX 78217 <7100-00 General Unsecured § 726(a)(2)> Unsecured	11,834.62	11,834.62	0.00	11,834.62	0.00
4	02/15/01	610	Chase Manhattan Bank 8700 Tesoro Dr. 4th Floor San Antonio, TX 78217 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,641.53	4,641.53	0.00	4,641.53	0.00
7	02/26/01	610	Discover Bank P.O. Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,681.12	5,681.12	0.00	5,681.12	0.00

Claims Distribution Register

Case: 00-43720 GROESBECK, TED D.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
8	02/26/01	610	Fleet Credit Card Svc. PO Box 1016 PA,19-044 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,788.40	5,788.40	0.00	5,788.40	0.00
12	03/02/01	610	Advanta Business Cards P.O. Box 1228 Voorhees, NJ 08043 <7100-00 General Unsecured § 726(a)(2)> Unsecured	7,722.47	7,722.47	0.00	7,722.47	0.00
13	03/07/01	610	Chase Manhattan Bank 8700 Tesoro Dr. 4th Floor San Antonio, TX 78217 <7100-00 General Unsecured § 726(a)(2)> Unsecured	11,834.62	11,834.62	0.00	11,834.62	0.00
14	03/07/01	610	Chase Manhattan Bank 8700 Tesoro Dr. 4th Floor San Antonio, TX 78217 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,641.53	4,641.53	0.00	4,641.53	0.00
16	03/23/01	610	MBNA America P.O. Box 15158 MS 1421 Wilmington, DE 19886 <7100-00 General Unsecured § 726(a)(2)> 74999157041762 4313087835053654 4254291233011749	61,025.21	61,025.21	0.00	61,025.21	0.00
17	03/29/01	610	American Express Centurion Bank c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	7,583.50	7,583.50	0.00	7,583.50	0.00
18	03/29/01	610	American Express Travel Related Svcs Co. Inc. Corp. Card c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,309.66	2,309.66	0.00	2,309.66	0.00
19	03/29/01	610	American Express Travel Related Svcs Co. Inc. Corp. Card c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	3,806.06	3,806.06	0.00	3,806.06	0.00

Case: 00-43720 GROESBECK, TED D.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
20	04/02/01	610	American Express Centurion c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	19,016.87	19,016.87	0.00	19,016.87	0.00
21	04/16/01	610	American Express Centurion c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	23,958.66	23,958.66	0.00	23,958.66	0.00
22	04/16/01	610	American Express Centurion c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	10,753.69	10,753.69	0.00	10,753.69	0.00
23	04/23/01	610	World Financial Network Nat Bk PO Box 182671 Columbus, OH 43218-2124 <7100-00 General Unsecured § 726(a)(2)> Unsecured	3,529.36	3,529.36	0.00	3,529.36	0.00
24	04/23/01	610	Citibank/Choice P.O. Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,711.63	2,711.63	0.00	2,711.63	0.00
25	04/24/01	610	Citibank/Choice P.O. Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,365.75	4,365.75	0.00	4,365.75	0.00
26	04/23/01	610	Citibank/Choice P.O. Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,953.16	5,953.16	0.00	5,953.16	0.00
			Total for Priority 610: 0% Paid	$214,874.84	$214,874.84	$0.00	$214,874.84	$0.00
27	05/09/01	620	Cooke CAD Monica McCoy-Purdy 2323 Bryan Street 1720 Univision Center 75201-2691 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured Description: Claim was withdrawn 6/25/01 : Remarks: Converted from BANCAP.	3,279.39	0.00	0.00	0.00	0.00
			Priority 620: 0% Paid					
			Total for Unsecured Claims:	$218,154.23	$214,874.84	$0.00	$214,874.84	$0.00

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

IN RE: TED & SUZANNE GROESBECK / BANKRUPTCY CASE: 00-43720
/
/ 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 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:

Applicants	Fees Requested	Expenses Requested
LINDA PAYNE Trustee	505.23	366.95
Attorney for Trustee		
U. S. Bankruptcy Court	0.00	

The trustee's account shows:

Total Receipts	**Total Disbursements**	**Balance**
$ 2020.92	$ 0.00	$ 2020.92

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 $ 5236.12 ; general unsecured claims have been allowed in the amount of $ 214874.84 . 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