

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

FILED
BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2003 APR -8 PM 4:17
CLERK, U.S. BANKRUPTCY
COURT

IN RE:

JONES, AL & FRANCES

DEBTOR

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CASE NO. 00-51609-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: 3/3/03


Linda Payne, Trustee

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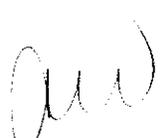
REVIEW BY UNITED STATES TRUSTEE

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

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 3-18-03


By: _____



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

IN RE:

JONES, FRANCES & AL

DEBTOR

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**CASE NO. 00-51609-S
CHAPTER 7**

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

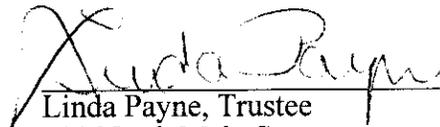
The Trustee of the estate presents the following final report:

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: 3/3/03



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

SCHEDULE A-1

Case Name: JONES

Case Number: 00-51609-S

A: **Receipts** -----\$16,123.51

B. Disbursements

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

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 0

C. **Current Balance**-----\$16,123.51

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: PAYNE

CASE NAME: JONES, ALFRANCES

COMMENTS:

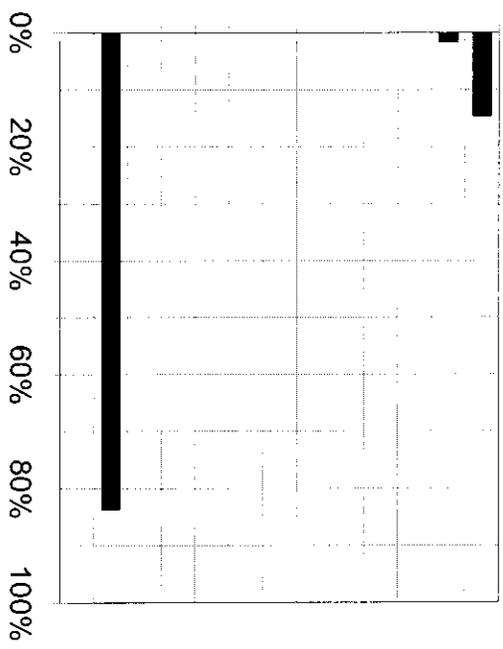
CASE NUMBER: 00-51609

DATE UST APPROVED: 03-17-03

ESTATE INCOME: TOTAL RECEIPTS: \$16,123.51 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	2,362.35	14.65%
TRUSTEE'S EXPENSES	269.89	1.67%
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	0.00	0.00%
UNSECURED CLAIMS PAID	13,491.27	83.67%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED
95,838.07

UNSECURED CLAIMS PAID
13,491.27

PERCENT RECOVERED FOR UNSECURED
14.08%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 00-51609 DRS
Case Name: JONES, AL L.
 JONES, FRANCES L.
Period Ending: 03/02/03

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 05/30/00 (f)
\$341(a) Meeting Date: 07/14/00
Claims Bar Date: 10/23/00

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	Homestead 703 Frankin	40,000.00	0.00	DA	0.00	FA
2	Checking account Used for everyday living expenses	300.00	300.00	DA	0.00	FA
3	Certificate of Deposit - pledged on note Pledged CD on note for employee. Still trying to find where it is.	1,500.00	1,500.00		2,228.97	FA
4	Household goods	2,000.00	0.00	DA	0.00	FA
5	WEARING APPAREL AND JEWELRY	1,000.00	0.00	DA	0.00	FA
6	FIREARMS AND HOBBY EQUIPMENT	400.00	0.00	DA	0.00	FA
7	Retirement	1,300.00	0.00	DA	0.00	FA
8	Social Security	1,549.00	0.00	DA	0.00	FA
9	Note from Gregg Markle Debtor sold business - payout by Gregg Markle - waiting for copy of note to make demand.	500.00	20,000.00		13,584.87	FA
10	1993 Lincoln	6,000.00	0.00	DA	0.00	FA
11	1985 Town Car	2,000.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		309.67	Unknown
12	Assets Totals (Excluding unknown values)	\$56,549.00	\$21,800.00		\$16,123.51	\$0.00

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 00-51609 DRS
Case Name: JONES, AL L.
JONES, FRANCES L.
Period Ending: 03/02/03

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 05/30/00 (f)
\$341(a) Meeting Date: 07/14/00
Claims Bar Date: 10/23/00

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 OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing: Initial Projected Date Of Final Report (TFR): May 1, 2002
Current Projected Date Of Final Report (TFR): March 3, 2003 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-51609 DRS
Case Name: JONES, AL L.
 JONES, FRANCES L.
Taxpayer ID #: 75-65588862
Period Ending: 02/11/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8032833-65 - 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 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
07/17/00	{9}	Markle Auto Parts & More	Note Payment	1121-000	1,044.99		1,044.99
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	0.79		1,045.78
08/08/00	{9}	Markle Auto Parts & More	Note payment	1121-000	1,044.99		2,090.77
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	3.23		2,094.00
09/06/00	{9}	Markle Auto Parts	Note payment	1121-000	1,044.99		3,138.99
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	5.28		3,144.27
10/25/00	{9}	Markle Auto Parts & Moore	Payment on note	1121-000	1,044.99		4,189.26
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	6.28		4,195.54
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	7.94		4,203.48
12/05/00	{9}	Markle Auto Parts & More	Payment on note	1121-000	1,044.99		5,248.47
12/05/00	{9}	Markle Auto Parts & More	November payment	1121-000	1,044.99		6,293.46
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	1270-000	10.99		6,304.45
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	10.93		6,315.38
12/23/01	{9}	Markle Auto Parts & More	Payment on note for January	1121-000	1,044.99		7,360.37
02/23/01	{9}	Markle Auto Parts & More	Payment on note - February	1121-000	1,044.99		8,405.36
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	1270-000	9.00		8,414.36
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	1270-000	12.27		8,426.63
04/23/01	{9}	Markle Auto Parts & More	Payment on note	1121-000	1,044.99		9,471.62
04/23/01	{9}	Markle Auto Parts & More	Payment on note	1121-000	1,044.99		10,516.61
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	12.08		10,528.69
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	14.32		10,543.01
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	13.32		10,556.33
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	13.46		10,569.79
08/06/01	{9}	Markle Auto Parts	Payment on note	1121-000	1,044.99		11,614.78
08/06/01	{9}	Markle Auto Parts	Payment on note	1121-000	1,044.99		12,659.77

Subtotals : \$12,659.77

\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-51609 DRS
Case Name: JONES, AL L.
 JONES, FRANCES L.
Taxpayer ID #: 75-6558862
Period Ending: 02/11/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8032833-65 - 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 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
08/06/01	{9}	Markle Auto Parts & More	Payment on note	1121-000	1,044.99		13,704.76
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	16.44		13,721.20
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	15.95		13,737.15
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	13.88		13,751.03
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	12.14		13,763.17
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	12.28		13,775.45
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	11.64		13,787.09
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	9.45		13,796.54
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	9.96		13,806.50
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	9.65		13,816.15
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	9.64		13,825.79
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	9.09		13,834.88
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	9.40		13,844.28
08/07/02	{3}	Regions Bank	Cash out on certificate of deposit	1129-000	2,228.97		16,073.25
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	9.74		16,082.99
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	9.92		16,092.91
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	10.25		16,103.16
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	6.68		16,109.84
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	5.88		16,115.72
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	5.89		16,121.61
02/11/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4300%	1270-000	1.90		16,123.51
02/11/03		To Account #312803283366	Final Report	9999-000		16,123.51	0.00

Subtotals : \$3,463.74 \$16,123.51

Form 2 Cash Receipts And Disbursements Record

Case Number: 00-51609 DRS
Case Name: JONES, AL L.
 JONES, FRANCES L.
Taxpayer ID #: 75-6558862
Period Ending: 02/11/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8032833-65 - 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
ACCOUNT TOTALS							
			Less: Bank Transfers		16,123.51	16,123.51	\$0.00
			Subtotal		16,123.51	0.00	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$16,123.51	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-51609 DRS
 Case Name: JONES, AL L.
 Taxpayer ID #: 75-6558862
 Period Ending: 02/11/03

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8032833-66 - 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 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
02/11/03		From Account #312803283365		9999-000	16,123.51		16,123.51

ACCOUNT TOTALS
 Less: Bank Transfers 16,123.51 0.00
Subtotal 0.00 0.00
 Less: Payments to Debtors 0.00 0.00
NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS

	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8032833-65	16,123.51	0.00	0.00
Checking # 312-8032833-66	0.00	0.00	16,123.51
	\$16,123.51	\$0.00	\$16,123.51

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$16,123.51

25% of first \$5,000.00 = \$ 1,250.00
10% over \$5,000.00 and 1,112.35
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 = \$2,362.35

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	140.00
Clerical & Stenographic-----	55.00
Copies-----	62.00
Postage-----	12.89
Certified Mail (1)-----	
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES—\$ 269.89

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: Jones 00-51609

Travel

180 miles – Texarkana 341(a) hearing
220 miles – Plano – Objections to Claims hearing

400 miles @ 0.35 a mile = \$140.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Objections to Claims 1.00	28	2.03
Final Report 3.00	120	3.95
Distribution Checks 1.00	10	2.96
Supplemental Final Report 1.50	90	3.95

Totals:

Travel = 400miles @ 0.35 per mile-----\$ 140.00
Secretarial = 5.50@ \$10.00 per hour ----- 55.00
Copies = 248 @ \$0.25 each----- 62.00
Postage----- 12.89
Certified Court Order-----

Total = \$ 269.89

**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	2,362.35	0	2,362.35
B. Trustee Expenses	269.89	0	269.89
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----- 2,632.24 0 2,632.24

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 ALLOWED PRIORITY CLAIMS: \$ 0

SCHEDULE E

SECURED CLAIMS

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

Total UNSECURED CLAIMS Allowed: \$95,838.07

Eastern District of Texas Claims Register

00-51609 Frances L. Jones and Al L. Jones

Honorable Donald R. Sharp

Debtor Name: JONES,AL L.

Claim No: 1	<i>Creditor Name:</i> Regions BankCard Center P.O. Box 4899 Montgomery, AL 36103-4899	<i>Last Date to File Claims:</i> 10/23/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/07/2000	<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	\$3134.48	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$3134.48	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 4320 0700 0211 6380		

Claim No: 2	<i>Creditor Name:</i> FirstBank 3000 New Boston Road Texarkana, TX 75501	<i>Last Date to File Claims:</i> 10/23/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/03/2000	<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	\$0.00	
Secured	\$14896.58	
Priority	\$0.00	Hand Towed
Unknown	\$0.00	
Admin	\$0.00	
Total	\$14896.58	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

		<i>Last Date to File Claims:</i>
--	--	----------------------------------

Claim No: 3	<i>Creditor Name:</i> Bank of America, N.A. c/o P.O. Box 2278 Norfolk, VA 23501-2278	10/23/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/09/2000	<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	\$8632.27	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$8632.27	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 5312080017874130		

Claim No: 4	<i>Creditor Name:</i> Chase Manhattan Bank USA, N.A. 100 Duffy Ave., 4H1 Hicksville, NY 11801	<i>Last Date to File Claims:</i> 10/23/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/14/2000	<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	\$9766.72	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$9766.72	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 5422412878002134		

Claim No: 5	<i>Creditor Name:</i> Greenwood Trust Company Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	<i>Last Date to File Claims:</i> 10/23/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/15/2000	<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	\$5198.14	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$5198.14	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. Liscouer 6011008284509769		

Claim No: 6	<i>Creditor Name:</i> Wells Fargo Bank c/o CSI-WC P.O. Box 2208 Vacaville, CA 95696-8208	<i>Last Date to File Claims:</i> 10/23/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/15/2000	<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	\$12289.36	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$12289.36	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 5490260003400554		

Claim No: 7	<i>Creditor Name:</i> The GM Card P.O. Box 98724 Las Vegas, NV 89193	<i>Last Date to File Claims:</i> 10/23/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/17/2000	<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	\$5491.76	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$5491.76	54370307021001075

Description:

Remarks: Converted from BANCAP.

Claim No: 8	<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> 10/23/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 10/11/2000	<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	\$50428.82	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$50428.82	
<i>Description:</i> 480013173112313 - 3134.18		
<i>Remarks:</i> Converted from BANCAP. 480012772007703 - 16,912.15 532404192011167 - 30,317.19		

Claim No: 9	<i>Creditor Name:</i> Sears Bankruptcy Recovery P.O. Box 7901 Des Moines, IA 50322-9401	<i>Last Date to File Claims:</i> 10/23/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 10/11/2000	<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	\$896.52	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$896.52	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 00-512230 58302		

Claims Register Summary

Case Name: Frances L. Jones and Al L. Jones
Case Number: 2000-51609
Chapter: 7

Date Filed: 05/30/2000

Total Number Of Claims: 9

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$95838.07	
Secured	\$14896.58	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$110734.65	

PACER Service Center			
Transaction Receipt			
08/01/2002 11:05:39			
PACER Login:	lp0143	Client Code:	
Description:	SearchClaims	Case Number:	00-51609
Billable Pages:	3	Cost:	0.21

1. Balance on hand		\$16,123.51
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$2,632.24	
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)	\$13,491.27	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor	\$ 0	
7. Total Distributions to be made	16,123.51	
8. Zero Balance		\$ 0


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

Claims Proposed Distribution

Case: 00-51609 JONES, AL L.

Case Balance: \$16,123.51 Total Proposed Payment: \$16,123.51 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
2	FirstBank	Secured	14,896.58	0.00	0.00	0.00	0.00	16,123.51
	LINDA S. PAYNE	Admin Ch. 7	2,362.35	2,362.35	0.00	2,362.35	2,362.35	13,761.16
	<2100-00 Trustee Compensation>							
	LINDA S. PAYNE	Admin Ch. 7	269.89	269.89	0.00	269.89	269.89	13,491.27
	<2200-00 Trustee Expenses>							
1	Regions BankCard Center	Unsecured	3,134.48	3,134.48	0.00	3,134.48	441.25	13,050.02
3	Bank of America, N.A.	Unsecured	8,632.27	8,632.27	0.00	8,632.27	1,215.17	11,834.85
4	Chase Manhattan Bank USA, N.A.	Unsecured	9,766.72	9,766.72	0.00	9,766.72	1,374.88	10,459.97
5	Greenwood Trust Company	Unsecured	5,198.14	5,198.14	0.00	5,198.14	731.75	9,728.22
6	Wells Fargo Bank	Unsecured	12,289.36	12,289.36	0.00	12,289.36	1,729.99	7,998.23
7	The GM Card	Unsecured	5,491.76	5,491.76	0.00	5,491.76	773.08	7,225.15
8	MBNA America Bank N.A.	Unsecured	50,428.82	50,428.82	0.00	50,428.82	7,098.95	126.20
9	Sears Bankruptcy Recovery	Unsecured	896.52	896.52	0.00	896.52	126.20	0.00
Total for Case 00-51609 :			\$113,366.89	\$98,470.31	\$0.00	\$98,470.31	\$16,123.51	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,632.24	\$2,632.24	\$0.00	\$2,632.24	100.000000%
Total Secured Claims :	\$14,896.58	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$95,838.07	\$95,838.07	\$0.00	\$13,491.27	14.077151%

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

IN RE: AL & FRANCES JONES / BANKRUPTCY CASE: 00-51609
/
/ 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>2362.35</u>	<u>269.89</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>\$ 16123.51</u>	<u>\$ 0.00</u>	<u>\$ 16123.51</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 \$ 95838.07 .
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