

Claims Proposed Distribution

Case: 00-61708 WEST, J.D.

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2003 FEB -3 AM 9:48

Case Balance: \$3,374.96 Total Proposed Payment: \$3,374.96 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
1	Austin Bank of Grand Saline Claim Memo: Amended by Claim No. 2	Secured	51,577.99	0.00	0.00	0.00	0.00	3,374.96
2	First National Bank of Quitman Claim Memo: Stay lifted 1-14-02. Amount allowed is equal to sum recovered by Trustee on sale of inventory, FF&E; Amended by Claim No. 12	Secured	51,577.99*	0.00	0.00	0.00	0.00	3,374.96
8	India Bible Claim Memo: Disallowed by Order dated 5-17-02	Secured	8,717.65*	0.00	0.00	0.00	0.00	3,374.96
10	Mineola I.S.D. Claim Memo: Past Bar Date; Order dated 9-4-01 denied its allowance as a late-filed claim	Secured	5,392.26	0.00	0.00	0.00	0.00	3,374.96
11	Wood County, c/o Linebarger, Goggan, et al Claim Memo: Disallowed by Order dated 4-2-02	Secured	1,015.35*	0.00	0.00	0.00	0.00	3,374.96
12	First National Bank of Quitman Claim Memo: Agreed Order entered on May 9, 2002. Amount allowed is equal to sum recovered by Trustee on sale of inventory, FF&E. Amends Claim No. 2	Secured	5,757.21	2,438.00	0.00	2,438.00	2,438.00	936.96
	JASON R. SEARCY <2100-00 Trustee Compensation>	Admin Ch. 7	1,381.84	936.96	0.00	936.96	936.96	0.00
100	Bid4Assets.com <3610-00 Auctioneer for Trustee Fees (including buyers premiums)> Claim Memo: Order dated 08-30-2001	Admin Ch. 7	212.00	212.00	212.00	0.00	0.00	0.00
101	JASON R. SEARCY, P.C. <3110-00 Attorney for Trustee Fees (Trustee Firm)> Claim Memo: Order dated 10-29-02	Admin Ch. 7	2,651.00	2,291.00	2,291.00	0.00	0.00	0.00
102	JASON R. SEARCY, P.C. <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Claim Memo: Order dated 10-29-02	Admin Ch. 7	440.46	440.46	440.46	0.00	0.00	0.00
3	First Bankcard Center	Unsecured	3,727.09	3,727.09	0.00	3,727.09	0.00	0.00
4	Discover Card	Unsecured	2,377.51	2,377.51	0.00	2,377.51	0.00	0.00
5	MBNA America	Unsecured	4,152.07	4,152.07	0.00	4,152.07	0.00	0.00
6	First USA Bank, N.A.	Unsecured	7,870.47	7,870.47	0.00	7,870.47	0.00	0.00
7	First USA Bank, N.A.	Unsecured	9,094.02	9,094.02	0.00	9,094.02	0.00	0.00
9	Household Credit Services, Inc.	Unsecured	2,765.12	2,765.12	0.00	2,765.12	0.00	0.00

(* Denotes objection to Amount Filed

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REMAINING BALANCE
CLERK U.S. BANKRUPTCY COURT

Case Balance: \$3,374.96 Total Proposed Payment: \$3,374.96

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 00-61708 :			\$158,710.03	\$36,304.70	\$2,943.46	\$33,361.24	\$3,374.96	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$4,685.30	\$3,880.42	\$2,943.46	\$936.96	100.000000%
Total Secured Claims :	\$124,038.45	\$2,438.00	\$0.00	\$2,438.00	100.000000%
Total Unsecured Claims :	\$29,986.28	\$29,986.28	\$0.00	\$0.00	0.000000%