11/21/02 1:30
Plano Courtroom

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2002 DEC 12 AM 9:07

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

IN RE: JOHN HAILEY AND PATRICIA HAILEY	)	
	)	CASE NO. 01-32292
	)	(CHAPTER 7)
	)	
DEBTORS	)	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

JOYCE W. LINDAUER, Trustee of the estate of the above-named Debtor, certifies to the Court and 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 claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 10/25/02

Joyce W. Lindauer, Trustee

****

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

Date: 11-21-02

UNITED STATES TRUSTEE

By:

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

IN RE: JOHN HAILEY AND PATRICIA HAILEY	)	
	)	
	)	CASE NO. 01-32292
	)	(CHAPTER 7)
	)	
DEBTORS	)	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION 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. § 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. § 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 monies in accordance with the Trustee's Report of Final Distribution 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: 10/25/02

Joyce W. Lindauer, Trustee
12900 Preston Road, Suite #1050
Dallas, Texas 75230
(972) 503-4033

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS		$32,657.27
B.	DISBURSEMENTS		
	(1)	Secured Creditors	$ 0.00
	(2)	Administrative Expenses	$ 0.00
	(3)	Priority Creditors	$ 0.00
	(4)	Other	$ 0.00
	TOTAL DISBURSEMENTS:		$ _____
C.	CURRENT BALANCE:		$32,657.27

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **LINDAUER**

COMMENTS:

CASE NAME: **HAILEY, JOHN/PATRICIA**

CASE NUMBER: **01-32292**

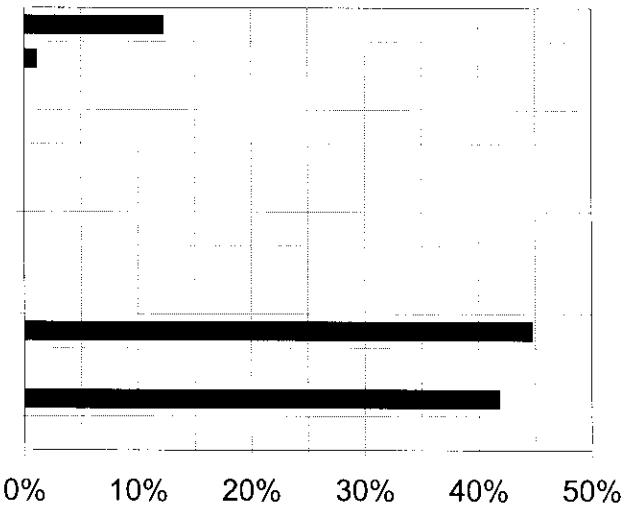
DATE UST APPROVED: **11-21-02**

ESTATE INCOME:

TOTAL RECEIPTS:	$32,657.27	100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	4,015.72	12.30%
TRUSTEE'S EXPENSES	357.40	1.09%
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	14,625.11	44.78%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	13,659.04	41.83%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
89,431.26	13,659.04	15.27%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 01-32292 DRS
Case Name: HAILEY, JOHN WESLEY
HAILEY, PATRICIA ANN
Period Ending: 10/25/02

Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c): 06/13/01 (f)
§341(a) Meeting Date: 08/06/01
Claims Bar Date: 11/07/01

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	2 Acres located in Rural Hopkins County, Texas	36,080.00	0.00		0.00	FA
2	Checking Acct. Alliance Bank, Sulphur Springs,TX	184.74	184.74	DA	0.00	FA
3	Check Acct Alliance Bank (Business)	19,758.00	19,758.00		17,817.42	FA
4	Bed	100.00	0.00		0.00	FA
5	Couch	200.00	0.00		0.00	FA
6	Dresser	75.00	0.00		0.00	FA
7	Dresser	75.00	0.00		0.00	FA
8	End Table	50.00	0.00		0.00	FA
9	Loveseat	100.00	0.00		0.00	FA
10	Night Stand	25.00	0.00		0.00	FA
11	Nightstand	25.00	0.00		0.00	FA
12	Three Beds @ 50.00 each	150.00	0.00		0.00	FA
13	Three Dressers @ $25.00 each	75.00	0.00		0.00	FA
14	Two Chairs @ $75.00 each	150.00	0.00		0.00	FA
15	Two Night Stands @$25.00 each	75.00	0.00		0.00	FA
16	Misc Clothing for April	250.00	0.00		0.00	FA
17	Misc Clothing for Debtor	400.00	0.00		0.00	FA
18	Misc Clothing for Joint Debtor	400.00	0.00		0.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 01-32292 DRS
Case Name: HAILEY, JOHN WESLEY
HAILEY, PATRICIA ANN
Period Ending: 10/25/02

Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c): 06/13/01 (f)
§341(a) Meeting Date: 08/06/01
Claims Bar Date: 11/07/01

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
19	Misc Clothing for Robert	250.00	0.00		0.00	FA
20	American Tower (Accounts Receivables)	16,789.23	16,789.23		14,500.82	FA
21	Trinity Wireless Services, Inc. (Accts Receivab)	13,193.14	13,193.14		0.00	FA
22	Twin Towers (Accounts Receivables)	50,053.09	50,053.09		0.00	FA
23	WireTel Services, Inc. (Accounts Receivables)	24,033.00	24,033.00		0.00	FA
24	1999 Ford F-350 VIN 1FTSW31F4XEC28530	22,525.00	0.00	DA	0.00	FA
25	2000 Ford F-250 VIN 1FTNX20F7YEE41947- 16,630 Mi	21,625.00	0.00	DA	0.00	FA
26	2000 Ford F-350 VIN 4X21FD5X34F9Y3N94751	24,825.00	0.00	DA	0.00	FA
27	Dolphin Capital Computer	1,300.00	1,300.00	DA	0.00	FA
28	Computer	1,400.00	0.00		0.00	FA
29	Copier	1,098.67	0.00		0.00	FA
30	Digital Camera	Unknown	0.00		0.00	FA
31	Digital Camera	909.27	0.00		0.00	FA
32	Hewlett Packard Copier	1,194.94	0.03		0.00	FA
33	Minolta 35mm Camera	220.00	0.00		0.00	FA
34	Office Furniture	1,396.30	3.00		0.00	FA
35	Printer	199.00	0.00		0.00	FA
36	1" VSR Rotary Hammer	215.00	0.00		0.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 01-32292 DRS
Case Name: HAILEY, JOHN WESLEY
HAILEY, PATRICIA ANN
Period Ending: 10/25/02

Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c): 06/13/01 (f)
§341(a) Meeting Date: 08/06/01
Claims Bar Date: 11/07/01

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
37	1/2 X 60' Pull Rope	179.84	0.00		0.00	FA
38	1/2-2 Knock out	245.00	0.00		0.00	FA
39	18V Cordless Combo Kit	469.00	0.00		0.00	FA
40	Bank Saw	302.02	0.00		0.00	FA
41	Band Saw	326.03	0.00		0.00	FA
42	Band Saw	353.36	0.00		0.00	FA
43	Bandsway w/case	352.85	0.00		0.00	FA
44	Cable Puller	5,070.00	0.00		0.00	FA
45	Drill Sawzall	452.49	0.00		0.00	FA
46	Generator	1,071.65	0.00		0.00	FA
47	Generator	617.01	0.00		0.00	FA
48	Goose Neck Trailer	3,273.56	0.00		0.00	FA
49	Hand Crimp Tool	210.28	0.00		0.00	FA
50	Hilti TE805	1,385.33	0.00		0.00	FA
51	Little Beaver	2,752.74	0.00		0.00	FA
52	Port Drill Saw	626.49	0.00		0.00	FA
53	Ratchet Cable Cutter	228.00	0.00		0.00	FA
54	Ratchet Cable Puller	250.00	0.00		0.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 01-32292 DRS
Case Name: HAILEY, JOHN WESLEY
HAILEY, PATRICIA ANN
Period Ending: 10/25/02

Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c): 06/13/01 (f)
§341(a) Meeting Date: 08/06/01
Claims Bar Date: 11/07/01

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
55	Roto Hammer	352.47	0.00		0.00	FA
56	Sawzall	675.39	0.00		0.00	FA
57	Trailer	1,023.78	0.00		0.00	FA
58	Two 18V. Hammer/Drill/Driver	592.00	0.00		0.00	FA
59	Checking Account City Natl Bank, Sulpher Springs	1,747.49	1,747.49	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		339.03	Unknown
60	**Assets** **Totals** (Excluding unknown values)	**$261,956.16**	**$127,061.72**		**$32,657.27**	**$0.00**

Major Activities Affecting Case Closing:

City National Bank Account $197.32
No Account at Alliance Bank for John or Patricia Hailey

Initial Projected Date Of Final Report (TFR): March 31, 2002

Current Projected Date Of Final Report (TFR): June 30, 2002

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-32292 DRS
Case Name: HAILEY, JOHN WESLEY
HAILEY, PATRICIA ANN
Taxpayer ID #: 13-7296264
Period Ending: 10/25/02

Trustee: JOYCE LINDAUER (631680)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8349267-65 - 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
08/02/01	{3}	Hailey Electric Company	Close of Business Checking	1290-000	17,817.42		17,817.42
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	19.03		17,836.45
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	20.73		17,857.18
10/12/01	{20}	ATC Tower Services, Inc. (American Tower)	Tripp Site College Station, TX (Invoice #04240101)	1290-000	14,500.82		32,358.00
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	25.35		32,383.35
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	28.58		32,411.93
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	28.92		32,440.85
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	27.43		32,468.28
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	22.25		32,490.53
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	23.46		32,513.99
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	22.72		32,536.71
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	22.69		32,559.40
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	21.42		32,580.82
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	22.14		32,602.96
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	20.77		32,623.73
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	20.12		32,643.85
10/19/02	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.7500%	1270-000	13.42		32,657.27
10/19/02		To Account #312834926766	Transfer of Balance from Money Market Account	9999-000		32,657.27	0.00

ACCOUNT TOTALS	**32,657.27**	**32,657.27**	**$0.00**
Less: Bank Transfers	0.00	32,657.27	
Subtotal	**32,657.27**	**0.00**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$32,657.27**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-32292 DRS
Case Name: HAILEY, JOHN WESLEY
HAILEY, PATRICIA ANN
Taxpayer ID #: 13-7296264
Period Ending: 10/25/02

Trustee: JOYCE LINDAUER (631680)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8349267-66 - 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
10/19/02		From Account #312834926765	Transfer of Balance from Money Market Account	9999-000	32,657.27		32,657.27

ACCOUNT TOTALS	**32,657.27**	**0.00**	**$32,657.27**
Less: Bank Transfers	32,657.27	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 # 312-8349267-65	32,657.27	0.00	0.00
Checking # 312-8349267-66	0.00	0.00	32,657.27
	$32,657.27	$0.00	$32,657.27

{} Asset reference(s)

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	32,657.27	25% of First $5,000	$1,250.00
Less	(5,000.00)		
Balance	27,657.27	10% of next $45,000	$2,765.72
Less	(45,000.00)		
Balance	0.00	5% of next $950,000	0.00
Less	(950,000.00)		
Balance	0.00	3% of Remaining Balance	0.00

TOTAL COMMISSIONS $4,015.72

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Premium on Trustee's Bond	$ 0.00
Copy Costs (See Exhibit "A")	$ 107.50
Postage Costs (See Exhibit "A")	$ 49.90
Paralegal Time (See Exhibit "A")	$200.00
Preservation of Estate	$ 0.00
TOTAL UNREIMBURSED EXPENSES:	$357.40

EXHIBIT "A"

TRUSTEE EXPENSES

Secretarial, Copies, Postage:	**# Copies**	**Postage**
Demand Letters on Accounts Receivable	60	$14.40
Final Report	240	$15.95
Distribution Checks	10	$3.60
Supplemental Final Report	120	$15.95

TOTALS:	
Paralegal Time = 4 hours @ $ 50.00/hour	$ 200.00
Copies = 430 @ $ .25/page	$107.50
Postage	$49.90

PARALEGAL TIME

Date	Description of Services	**Total Hours**
7/1/01-5/02	Work on Collection of Accounts Receivable	1.0
	Draft Final Report	2.0
	Preparation of Supplemental Final Report	1.0
	Total Hours:	4.0

SCHEDULE C

EXPENSES OF ADMINISTRATION

		(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1.	11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	$ 0.00	$ 0.00	$ 0.00	$ 0.00
2.	11 U.S.C Sec. 503(b)(1)(A) Preservation of Estate				
	A. Transportation	0.00	0.00	0.00	0.00
	B. Storage	0.00	0.00	0.00	0.00
	C. Wages	0.00	0.00	0.00	0.00
	D. Estates share FICA	0.00	0.00	0.00	0.00
	E. Insurance	0.00	0.00	0.00	0.00
	F. Upkeep	0.00	0.00	0.00	0.00
	G. Other (itemize)	0.00	0.00	0.00	0.00
3.	11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4.	11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
	A. Compensation of Trustee	4,015.72	4,015.72	0.00	4,015.72
	B. Expenses of Trustee	357.40	357.40	0.00	357.40
	C. Trustee's Counsel	0.00	0.00	0.00	0.00
5.	Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6.	U.S. Trustee fees	0.00	0.00	0.00	0.00
7.	Other (itemize)	0.00	0.00	0.00	0.00
Totals:		$4,373.12	$4,373.12	0.00	$4,373.12

SCHEDULE D

SECURED CLAIMS

Claim No.	Secured Claim (Creditor Name)	Amount Claimed	Amount Allowed	Previously Paid	Due
8	Alliance Bank	$14,625.11	$14,625.11	$0.00	$14,625.11
				Total	$14,625.11

SCHEDULE E

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) Due
1. For Credit Extended Section 364(e)(1)					
2. Claims for failure of adequate protection Section 307(a)(b)					
3. "Gap Claims" Section 507(a)(2)					
4. Wages, etc. Section 507(a)(3)					
5. Contributions to Benefit Plans Section 507(a)(4)					
6. Consumer Deposits Section 507(a)(6)					
7. Taxes Section 507(a)(7)					
TOTAL:					$0.00

Eastern District of Texas
Claims Register

01-32292 John Wesley Hailey and Patricia Ann Hailey
Honorable Donald R. Sharp
Debtor Name: HAILEY,JOHN WESLEY

Claim No: 1	*Creditor Name:* Texas State Electric, Inc. James M. Burrell II, CEO P.O. Box 6738 Katy, TX 77491	*Last Date to File Claims:* 11/07/2001 *Last Date to File (Govt):* *Filing Status:* Disallow *Docket Status:* *Late:*
Claim Date: 08/09/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$450.90	
Secured	$0.00	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$450.90**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 2	*Creditor Name:* Smith Rental 1401 Shannon Rd. Sulphur Sprgs, TX 75482	*Last Date to File Claims:* 11/07/2001 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 08/16/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$0.00	
Secured	$0.00	
Priority	$0.00	
Unknown	$1416.48	
Admin	$0.00	
Total	**$1416.48**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 3	*Creditor Name:* Bayou City Lumber 11106 Telephone Rd. Houston, TX 77075	*Last Date to File Claims:* 11/07/2001 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 08/17/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$452.40	
Secured	$0.00	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$452.40**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 4	*Creditor Name:* Dealers Electric Supply PO Box 2535 Waco, Texas 76702	*Last Date to File Claims:* 11/07/2001 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 08/20/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$33760.35	
Secured	$0.00	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$33760.35**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 5	*Creditor Name:* M&M Bolt & Scred Inc. 4740 Gretna Dallas, Texas 75207	*Last Date to File Claims:* 11/07/2001 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 08/20/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$550.93	
Secured	$0.00	
Priority	$0.00	

Unknown	$0.00	
Admin	$0.00	
Total	**$550.93**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 6	*Creditor Name:* Sears Bankruptcy Recovery P.O. Box 7901 Des Moine, IA 50322-9401	*Last Date to File Claims:* 11/07/2001 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 08/24/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$1619.22	
Secured	$0.00	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$1619.22**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 7	*Creditor Name:* American Express Centurion Bank c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701	*Last Date to File Claims:* 11/07/2001 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 08/27/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$12088.92	
Secured	$0.00	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$12088.92**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 8	*Creditor Name:* Alliance Bank PO Box Drawer 500 Sulphur Springs, TX 75483	*Last Date to File Claims:* 11/07/2001 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 08/29/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$0.00	
Secured	$14625.11	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$14625.11**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 9	*Creditor Name:* Chase P.O. Box 659798 San Antonio, TX 78265-	*Last Date to File Claims:* 11/07/2001 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 09/10/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$9326.58	
Secured	$0.00	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$9326.58**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 10	*Creditor Name:* Advanced Lightning 122 Leesley Lane Argyle, Texas 76226	*Last Date to File Claims:* 11/07/2001 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 09/20/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$3483.51	
Secured	$0.00	
Priority	$0.00	

Unknown	$0.00	
Admin	$0.00	
Total	**$3483.51**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 11	*Creditor Name:* MBNA America Bank, N.A. PO Box 15168 MS 1421 Wilmington, DE 19850	*Last Date to File Claims:* 11/07/2001 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 10/01/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$12921.33	
Secured	$0.00	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$12921.33**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 12	*Creditor Name:* Nations Rent PO Box 846163 Dallas, Texas 75284	*Last Date to File Claims:* 11/07/2001 *Last Date to File (Govt):* *Filing Status:* Disallow *Docket Status:* *Late:*
Claim Date: 10/22/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$8984.46	
Secured	$0.00	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$8984.46**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 13	*Creditor Name:* Texas Duct Systems 8001 Kempwood Dr Houston, Texas 77055	*Last Date to File Claims:* 11/07/2001 *Last Date to File (Govt):* *Filing Status:* Disallow *Docket Status:* *Late:*
Claim Date: 10/29/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$2326.68	
Secured	$0.00	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$2326.68**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 14	*Creditor Name:* Texas Workers Compensation Insurance Legal Department 221 W. 6th Street, Suite 300 Austin, TX 78701	*Last Date to File Claims:* 11/07/2001 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 11/07/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$2049.50	
Secured	$0.00	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$2049.50**	
Description:		
Remarks: Converted from BANCAP.		

Claims Register Summary

Case Name: John Wesley Hailey and Patricia Ann Hailey
Case Number: 2001-32292
Chapter: 7
Date Filed: 06/13/2001
Total Number Of Claims: 14

	Total Amount Claimed	Total Amount Allowed
Unsecured	$88014.78	
Secured	$14625.11	
Priority	$0.00	
Unknown	$1416.48	
Administrative	$0.00	
Total	**$104056.37**	

PACER Service Center			
Transaction Receipt			
10/19/2002 12:55:13			
PACER Login:	li0081	**Client Code:**	
Description:	SearchClaims	**Case Number:**	01-32292
Billable Pages:	4	**Cost:**	0.28

Lindauer

FILED
BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
2002 OCT -9 PM 02
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

JOYCE W. LINDAUER
CHAPTER 7 TRUSTEE
12900 Preston Road, Suite 1050
Dallas, Texas 75230

Telephone:
(972) 503-4033

Telecopy:
(972) 503-4034

October 5, 2002

Clerk, U.S. Bankruptcy Court
660 N. Central Expressway, Suite 300B
Plano, TX 75074

Re: John Hailey, *Debtor*
Case No. 01-32292

Dear Clerk:

In preparation of the Chapter 7 Trustee's Final Report in the above-referenced proceeding, please indicate below any Court fees which remain to be paid.

Very truly yours,

Encs.

Fees Due: _____ **Yes** **Amount $** 0.00

✓ **No**

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

IN RE:	)	
	)	
JOHN HAILEY AND PATRICIA HAILEY	)	CASE NO. 01-32292
	)	(CHAPTER 7)
DEBTORS.	)	

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 Distribution.

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.

i.	Balance on Hand	$32,657.27
ii.	Administrative Expenses to be paid	$ 4,373.12
iii.	Priority Claims to be paid	$ 0.00
iv.	Secured Claims to be paid	$14,625.11
v.	Unsecured Claims to be paid	$13,659.04
vi.	Miscellaneous distributions to be paid	$ 0.00
vii.	Total Distributions to be made	$32,657.27
viii.	Zero Balance	$ 0.00

Dated: 10/25/02

Joyce W. Lindauer, Trustee
12900 Preston Road, Suite 1050
Dallas, Texas 75230
(972) 503-4033

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: 01-32292
Case Balance: $32,657.27 Total Proposed Payment: $32,657.27 Remaining Balance: $32,657.27

Claim No.	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Joyce W. Lindauer Exp - Trustee (Ch 7)	Admin Ch 7	$357.40	$357.40	$0.00	$357.40	$357.40	$32,299.87
	Clerk, U.S. Bankruptcy Court	Admin Ch 7	$0.00	$0.00	$0.00	$0.00	$0.00	$32,299.87
	Joyce W. Lindauer Fees - Trustee (Ch 7)	Admin Ch 7	$4,015.72	$4,015.72	$0.00	$4,015.72	$4,015.72	$28,284.15
	Fees - Trustee's Atty (Ch 7)	Admin Ch 7	$0.00	$0.00	$0.00	$0.00	$0.00	$28,284.15
1	Texas State Electric	Un secured	$450.90	$450.90	$0.00	$450.90	$68.87	$28,215.28
2	Smith Rental	Un secured	$1,416.48	$1,416.48	$0.00	$1,416.48	$216.35	$27,998.93
3	Bayou City Lumber	Un secured	$452.40	$452.40	$0.00	$452.40	$69.10	$27,929.83
4	Dealers Electric Supply	Un secured	$33,760.35	$33,760.35	$0.00	$33,760.35	$5,156.30	$22,773.53
5	M & M Bolt	Un secured	$550.93	$550.93	$0.00	$550.93	$84.14	$22,689.39
6	Sears	Un secured	$1,619.22	$1,619.22	$0.00	$1,619.22	$247.31	$22,442.08
7	American Express	Un secured	$12,088.92	$12,088.92	$0.00	$12,088.92	$1,846.36	$20,595.72
8	Alliance Bank	Secured	$14,625.11	$14,625.11	$0.00	$14,625.11	$14,625.11	$5,970.61
9	Chase	Un secured	$9,326.58	$9,326.58	$0.00	$9,326.58	$1,424.47	$4,546.14
10	Advanced Lightning	Un secured	$3,483.51	$3,483.51	$0.00	$3,483.51	$532.04	$4,014.10

11	MBNA	Un secured	$12,921.33	$12,921.33	$0.00	$12,921.33	$1,973.50	$2,040.60
12	Nations Rent	Un secured	$8,984.46	$8,984.46	$0.00	$8,984.46	$1,372.22	$668.38
13	Texas Duct	Un secured	$2,326.68	$2,326.68	$0.00	$2,326.68	$355.36	$313.02
14	Texas Workers Compensation	Un secured	$2,049.50	$2,049.50	$0.00	$2,049.50	$313.02	$0.00
Total for Case No. 01-32292			$108,429.49	$89,431.26	$0.00	$108,429.49	$32,657.27	$0.00

* Late Filed Claim

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Balance
Total Administrative Claims:	$4,373.12	$4,373.12	$0.00	$4,373.12
Total Priority Claims:	$0.00	$0.00	$0.00	$0.00
Total Secured Claims:	$14,625.11	$14,625.11	$0.00	$14,625.11
Total Unsecured Claims:	$89,431.26	$89,431.26	$0.00	$89,431.26