

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

U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION  
MAR 14 2005  
CLERK'S OFFICE  
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IN RE: )  
 )  
POOLE, DWIGHT & MARY ) CASE NO. 01-40043-S  
 ) 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: 3/7/02

  
Linda Payne, Trustee

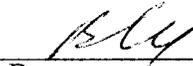
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REVIEW BY UNITED STATES TRUSTEE

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

William T. Neary  
United States Trustee  
Eastern District of Texas

Dated: 4-2-02

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

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

<b>IN RE:</b>	)	
	)	
<b>POOLE, DWIGHT &amp; MARH</b>	)	<b>CASE NO. 01-40043-S</b>
	)	<b>CHAPTER 7</b>
	)	
<b>DEBTOR</b>	)	

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

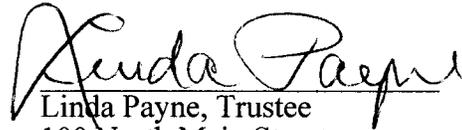
The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 3/7/02



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

**SCHEDULE A-1**

Case Name: POOLE

Case Number: 01-40043-S

A: **Receipts** -----\$4,025.50

**B. Disbursements**

1. Secured Creditors----- 0

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 0

C. **Current Balance**-----\$4,025.50

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE:**

**PAYNE**

COMMENTS:

**CASE NAME:**

**POOLE, DWIGHT/MARY**

**CASE NUMBER:**

**01-40043**

**DATE UST APPROVED:**

**04-02-02**

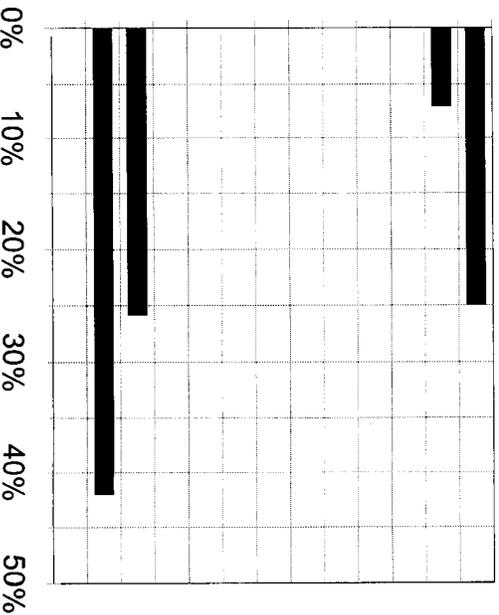
**ESTATE INCOME:**  
TOTAL RECEIPTS:

\$4,025.50

100.00%

**ESTATE EXPENSES:**  
TRUSTEE'S COMMISSION  
TRUSTEE'S EXPENSES  
FIRM'S PROFESSIONAL FEES  
FIRM'S PROFESSIONAL EXPENSES  
OTHER ATTORNEY FEES  
OTHER PROFESSIONAL FEES  
COURT COSTS  
ESTATE EXPENSES(TAXES, ETC)  
PRIOR CHAPTER COSTS  
SECURED CLAIMS PAID  
PRIORITY CLAIMS PAID  
UNSECURED CLAIMS PAID  
OTHER(RETURN TO DEBTOR, ETC)

1,006.38	25.00%
286.78	7.12%
0.00	0.00%
0.00	0.00%
0.00	0.00%
0.00	0.00%
0.00	0.00%
0.00	0.00%
0.00	0.00%
0.00	0.00%
1,040.04	25.84%
1,692.30	42.04%
0.00	0.00%



**UNSECURED CLAIMS ALLOWED**

22,170.50

**UNSECURED CLAIMS PAID**

1,692.30

**PERCENT RECOVERED FOR UNSECURED**

**7.63%**

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 01-40043 DRS  
**Case Name:** POOLE, DWIGHT W.  
 MCLAUGHLIN POOLE, MARY M.  
**Period Ending:** 03/05/02

**Trustee:** (631540) LINDA S. PAYNE  
**Filed (f) or Converted (c):** 01/05/01 (f)  
**\$341(a) Meeting Date:** 02/26/01  
**Claims Bar Date:** 06/04/01

Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	2034 Houston Place, Denton - Homestead	70,000.00	0.00	DA	0.00	FA
2	Checking account Living expenses	10.00	10.00	DA	0.00	FA
3	Household Goods	500.00	0.00	DA	0.00	FA
4	Books and Art Objects	0.00	0.00	DA	0.00	FA
5	Wearing apparel and jewelry	800.00	0.00	DA	0.00	FA
6	Gun	100.00	0.00	DA	0.00	FA
7	Camera	20.00	0.00	DA	0.00	FA
8	Life Insurance (See Footnote)	0.00	0.00	DA	0.00	FA
9	Annuity - New York Life	37,754.34	0.00	DA	0.00	FA
10	1996 Oldsmobile	5,000.00	0.00	DA	0.00	FA
11	Two dogs and one cat	0.00	0.00	DA	0.00	FA
12	2 Cemetery Plots - Roselawn	1,000.00	0.00	DA	0.00	FA
13	Mothers Mobile Home (See Footnote)	0.00	0.00	DA	0.00	FA
14	Possible tax return (u) (See Footnote)	0.00	3,986.00		3,986.00	FA
Int	INTEREST (u)	Unknown	N/A		39.50	Unknown
<b>15</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$115,184.34</b>	<b>\$3,996.00</b>		<b>\$4,025.50</b>	<b>\$0.00</b>

# Form 1

## Individual Estate Property Record and Report Asset Cases

**Case Number:** 01-40043 DRS  
**Case Name:** POOLE, DWIGHT W.  
 MCLAUGHLIN POOLE, MARY M.  
**Period Ending:** 03/05/02

**Trustee:** (631540) LINDA S. PAYNE  
**Filed (f) or Converted (c):** 01/05/01 (f)  
**\$341(a) Meeting Date:** 02/26/01  
**Claims Bar Date:** 06/04/01

1	2	3	4	5	6	
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

RE PROP# 8 Throught her employer.  
 RE PROP# 13 Mothers Mobile Home - beneficiary of mothers estate but not expecting to inherit anytime soon  
 (mother is still alive and living in mobile home and it is in her name.)  
 RE PROP# 14 Waiting for return to be filed.

**Major Activities Affecting Case Closing:**

Waiting for tax return to see if debtor due a refund

**Initial Projected Date Of Final Report (TFR):** January 5, 2002

**Current Projected Date Of Final Report (TFR):** January 5, 2002

# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 01-40043 DRS  
**Case Name:** POOLE, DWIGHT W.  
 MCLAUGHLIN POOLE, MARY M.  
**Taxpayer ID #:** 13-7286366  
**Period Ending:** 03/05/02

**Trustee:** LINDA S. PAYNE (631540)  
**Bank Name:** THE CHASE MANHATTAN BANK  
**Account:** 312-8580450-65 - Money Market Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/17/01	{14}	Internal Revenue Service	Turn over of tax refund	3,986.00		3,986.00
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1.92		3,987.92
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	5.04		3,992.96
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	5.09		3,998.05
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	5.10		4,003.15
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	4.65		4,007.80
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	4.05		4,011.85
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	3.54		4,015.39
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	3.58		4,018.97
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	3.40		4,022.37
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	2.76		4,025.13
03/05/02	Int	Interest Posting	Current Interest Rate is 0.8500%	0.37		4,025.50
03/05/02		To Account #312858045066	Final Report		4,025.50	0.00
<b>ACCOUNT TOTALS</b>				<b>4,025.50</b>		<b>4,025.50</b>
				Less: Bank Transfers	0.00	4,025.50
				<b>Subtotal</b>	<b>4,025.50</b>	<b>0.00</b>
				Less: Payments to Debtors	0.00	0.00
				<b>NET Receipts / Disbursements</b>	<b>\$4,025.50</b>	<b>\$0.00</b>

# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 01-40043 DRS  
**Case Name:** POOLE, DWIGHT W.  
 MCLAUGHLIN POOLE, MARY M.  
**Taxpayer ID #:** 13-7286366  
**Period Ending:** 03/05/02

**Trustee:** LINDA S. PAYNE (631540)  
**Bank Name:** THE CHASE MANHATTAN BANK  
**Account:** 312-8580450-66 - Checking Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/05/02		From Account #312858045065	Final Report	4,025.50		4,025.50

**ACCOUNT TOTALS**  
 Less: Bank Transfers 4,025.50  
**Subtotal** 0.00  
 Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements** \$0.00

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
MMA # 312-8580450-65	4,025.50	0.00	0.00
Checking # 312-8580450-66	0.00	0.00	4,025.50
	<u>\$4,025.50</u>	<u>\$0.00</u>	<u>\$4,025.50</u>

**SCHEDULE B**

TRUSTEE COMPENSATION:

Total Receipts \$4,025.50

25% of first \$5,000.00 = \$ 1,006.38  
10% over \$5,000.00 and      0  
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 = \$ 1,006.38

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees----- \$  
Premium on bond-----  
Travel----- 154.00  
Clerical & Stenographic----- 70.00  
Copies----- 51.75  
Postage----- 11.03  
Certified Mail (1)-----

TOTAL UNREIMBURSED EXPENSES-\$ 286.78

RECORDS:

Trustee did not take possession of business or  
personal records of the debtor.

\_\_\_\_\_X\_\_\_\_\_

Trustee did take possession of business or  
personal records of the debtor.

\_\_\_\_\_

Notice given to debtor on  
to pick up business or personal records in  
hands of trustee. If not picked up within  
30 days such records or work files may be  
destroyed.

\_\_\_\_\_

Exhibit "A"  
 Expenses of Poole 01-40043

Travel:

341(a)- Plano - 220 miles  
 Objection to Claims - Plano - 220 miles

440 miles @ 0.35 per mile = \$154.00

<u>Secretarial, Copies &amp; Postage:</u>	<u>Copies</u>	<u>Postage</u>
Request for Claims File 0.20	3	.34
Objection to Claims 1.80	31	2.25
Final Report 3.00	120	3.20
Distribution Checks 1.00	8	2.04
Supplemental Final Report 1.00	45	3.20

**TOTALS:**

Travel =440 miles @ 0.35 per mile-----	\$154.00
Secretarial = 7.00hrs @ \$10.00 per hour -----	70.00
Copies = 207@ \$0.25 each -----	51.75
Postage-----	11.03

**Total = \$286.78**

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Watchman			
F. Insurance			
G. Upkeep			
H. Advertising			
I. Expenses in Sale of Real Estate			
J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	1,006.38	0	1,006.38
B. Trustee Expenses	286.78	0	286.78
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers			
H. Appraiser			
I. Accountant			

5. 11 U.S.C. Sec.503(b)(3)  
Expenses of Creditors  
or Committees

6. 11 U.S.C. Sec 503(b)(4)  
Compensation of professionals  
for creditors or committees

7. Other

TOTAL----- \$ 1,293.16                    0                    1,293.16

**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)						
Denton County	1		342.64	ALL	0	342.64
City of Denton	8		697.40	ALL	0	697.40
<b>TOTAL PRIORITY CLAIMS: 1,040.04</b>						

**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	DTCU	4,326.87	0	0	0	0
Total of ALLOWED Secured Claims			\$ 0			

-----  
Total UNSECURED CLAIMS Allowed: \$ 22,170.50

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

**01-40043** In re: Dwight Walter Poole and Mary Margaret McLaughlin-Poole  
**Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 01/05/01**  
**Judge: Donald R. Sharp**

<b>01 - 40043</b>	<b>Debtor Name: Poole , Dwight Walter McLaughlin-Poole , Mary Margaret</b>	Last Date to File Claims: 06/04/01 Last Date to File (govt): 09/04/01
<u>Claim Number: 1</u>	Creditor Name: Denton County Tax Collector P.O. Box 1249 Denton, TX 76202	Nature of Claim: Deficiency: Unliquidated:
Claim date: 03/07/01		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
342.64	t	
Total: \$ 342.64		
Amount Allowed: N/A	Description:	Order Action:

<b>01 - 40043</b>	<b>Debtor Name: Poole , Dwight Walter McLaughlin-Poole , Mary Margaret</b>	Last Date to File Claims: 06/04/01 Last Date to File (govt): 09/04/01
<u>Claim Number: 2</u>	Creditor Name: Denton Area Teachers Credit Union P.O. Box 827 Denton, TX 76202-0827	Nature of Claim: Deficiency: Unliquidated: 1996 C105
Claim date: 03/19/01		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
4,326.87	<del>g</del>	
Total: \$ 4,326.87		
Amount Allowed: N/A	Description:	Order Action:

<b>01 - 40043</b>	<b>Debtor Name: Poole , Dwight Walter McLaughlin-Poole , Mary Margaret</b>	Last Date to File Claims: 06/04/01 Last Date to File (govt): 09/04/01
<u>Claim Number: 3</u>	Creditor Name: Bank One Portfolio Management Center P.O. Box 29550 Phoenix, AZ 85038-9550	Nature of Claim: Deficiency: Unliquidated:
Claim date: 03/20/01		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
4,412.33	g	
Total: \$ 4,412.33		
Amount Allowed: N/A	Description:	Order Action:

<b>01 - 40043</b>	<b>Debtor Name: Poole , Dwight Walter McLaughlin-Poole , Mary Margaret</b>	<b>Last Date to File Claims: 06/04/01 Last Date to File (govt): 09/04/01</b>
<b>Claim Number: 4</b>	<b>Creditor Name: Sears Card Payment Center 86 Annex Atlanta, GA 30386-0001</b>	<b>Nature of Claim: Deficiency: Unliquidated:</b>
<b>Claim date: 03/23/01</b>	00 5071759648 5	
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
2,290.40	g	
<b>Total: \$ 2,290.40</b>		
<b>Amount Allowed: N/A</b>	<b>Description:</b>	<b>Order Action:</b>

<b>01 - 40043</b>	<b>Debtor Name: Poole , Dwight Walter McLaughlin-Poole , Mary Margaret</b>	<b>Last Date to File Claims: 06/04/01 Last Date to File (govt): 09/04/01</b>
<b>Claim Number: 5</b>	<b>Creditor Name: American Express Centurion Bank The Optima Card Suite 0002 Chicago, IL 60679-0002</b>	<b>Nature of Claim: Deficiency: Unliquidated:</b>
<b>Claim date: 04/16/01</b>	373495520122004	
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
4,078.10	g	
<b>Total: \$ 4,078.10</b>		
<b>Amount Allowed: N/A</b>	<b>Description:</b>	<b>Order Action:</b>

<b>01 - 40043</b>	<b>Debtor Name: Poole , Dwight Walter McLaughlin-Poole , Mary Margaret</b>	<b>Last Date to File Claims: 06/04/01 Last Date to File (govt): 09/04/01</b>
<b>Claim Number: 6</b>	<b>Creditor Name: Associates National Bank (Deleware)P.O. Box 9002 Des Moines, IA 50368-9002</b>	<b>Nature of Claim: Deficiency: Unliquidated:</b>
<b>Claim date: 04/18/01</b>	4616370470232554	
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
10,940.27	g	
<b>Total: \$ 10,940.27</b>		
<b>Amount Allowed: N/A</b>	<b>Description:</b>	<b>Order Action:</b>

<b>01 - 40043</b>	<b>Debtor Name: Poole , Dwight Walter McLaughlin-Poole , Mary Margaret</b>	<b>Last Date to File Claims: 06/04/01 Last Date to File (govt): 09/04/01</b>
<b>Claim Number: 7</b>	<b>Creditor Name: Cardio. Surgery Assc. of N. TX Dr. Parks P.O. Box 742513 Cincinnati, OH 45274-2513</b>	<b>Nature of Claim: Deficiency: Unliquidated:</b>
<b>Claim date: 05/08/01</b>		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>

<b>Total:</b> \$ 449.40		
<b>Amount Allowed:</b> N/A	<b>Description:</b>	<b>Order Action:</b>

<b>01 - 40043</b>	<b>Debtor Name: Poole , Dwight Walter McLaughlin-Poole , Mary Margaret</b>	<b>Last Date to File Claims:</b> 06/04/01 <b>Last Date to File (govt):</b> 09/04/01
<b>Claim Number:</b> 8	<b>Creditor Name:</b> City of Denton Tax Collector 601 E. Hickory Suite F Denton, TX 76205-4305	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
<b>Claim date:</b> 05/30/01		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
697.40	t	
<b>Total:</b> \$ 697.40		
<b>Amount Allowed:</b> N/A	<b>Description:</b>	<b>Order Action:</b>

**Report Criteria**

**Claim Number(s):** All

**End of Claims Register Report**

<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
09/02/2001 10:49:03			
<b>PACER Login:</b>	lp0143	<b>Client Code:</b>	
<b>Description:</b>	claim register	<b>Case Number:</b>	2001-40043
<b>Billable Pages:</b>	1	<b>Cost:</b>	0.07



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For information or comments, please contact [Pacer Service Center](#)

[PACER Home](#).

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

<b>IN RE:</b>	)	
<b>POOLE, DWIGHT &amp; MARH</b>	)	<b>CASE NO. 01-40043-S</b>
	)	<b>CHAPTER 7</b>
<b>DEBTOR</b>	)	

**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		\$4,025.50
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 1,293.16	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 1,040.04	
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)	\$ 1,692.30	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)	\$	
7. Total Distributions to be made	\$ 4,025.50	
8. Zero Balance		\$ 0

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

## Claims Proposed Distribution

**Case: 01-40043 POOLE, DWIGHT W.**

**Case Balance: \$4,025.50      Total Proposed Payment: \$4,025.50      Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
2	Denton Area Teachers Credit Union	Secured	4,326.87	0.00	0.00	0.00	0.00	4,025.50
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	286.78	286.78	0.00	286.78	286.78	3,738.72
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	1,006.38	1,006.38	0.00	1,006.38	1,006.38	2,732.34
1	Denton County Tax Collector	Priority	342.64	342.64	0.00	342.64	342.64	2,389.70
8	City of Denton Tax Collector	Priority	697.40	697.40	0.00	697.40	697.40	1,692.30
3	Bank One	Unsecured	4,412.33	4,412.33	0.00	4,412.33	336.80	1,355.50
4	Sears Card	Unsecured	2,290.40	2,290.40	0.00	2,290.40	174.83	1,180.67
5	American Express Centurion Bank	Unsecured	4,078.10	4,078.10	0.00	4,078.10	311.28	869.39
6	Associates National Bank	Unsecured	10,940.27	10,940.27	0.00	10,940.27	835.09	34.30
7	Cardio. Surgery Assc. of N. TX	Unsecured	449.40	449.40	0.00	449.40	34.30	0.00
<b>Total for Case 01-40043 :</b>			<b>\$28,830.57</b>	<b>\$24,503.70</b>	<b>\$0.00</b>	<b>\$24,503.70</b>	<b>\$4,025.50</b>	<b>\$0.00</b>

### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$1,293.16	\$1,293.16	\$0.00	\$1,293.16	100.000000%
<b>Total Priority Claims :</b>	\$1,040.04	\$1,040.04	\$0.00	\$1,040.04	100.000000%
<b>Total Secured Claims :</b>	\$4,326.87	\$0.00	\$0.00	\$0.00	0.000000%
<b>Total Unsecured Claims :</b>	\$22,170.50	\$22,170.50	\$0.00	\$1,692.30	7.633116%

(\*) Denotes objection to Amount Filed

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

IN RE: DWIGHT & MARY / BANKRUPTCY CASE: 01-40043  
POOLE /  
/ 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>1006.38</u>	<u>286.78</u>
<u>Attorney for Trustee</u>	<u>                    </u>	<u>                    </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u>                    </u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 4025.50</u>	<u>\$ 0.00</u>	<u>\$ 4025.50</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 \$ 1040.04 ; general unsecured claims have been allowed in the amount of \$ 22170.50 .  
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