

Linda S. Payne
United States Bankruptcy Trustee
100 North Main Street
Paris, TX 75460-4171
903 784 4393
paynetrustee@moorefirm.com

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2003 APR 22 PM 3:01
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

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

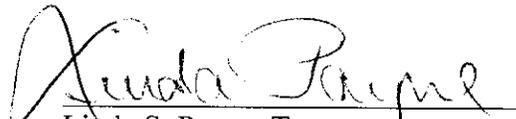
IN RE: §
LAYNE, JOHN PATRICK § CASE NO. 01-41168-S
DEBTORS § CHAPTER 7
§
§

TRUSTEE'S SUPPLEMENTAL FINAL REPORT AND ACCOUNT

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee under penalty of perjury, that this estate has been fully administered. A Trustee's Final Report has been filed and proper disbursements completed. No funds or assets of the estate remain.

Therefore, pursuant to FRBP 5009, the trustee requests that this final report and account be accepted and that the Court order the case closed and discharge the trustee of any further duties.

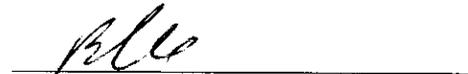
Dated: April 13, 2003


Linda S. Payne, Trustee

REVIEW BY UNITED STATES TRUSTEE

I have review the Trustee's Supplemental Final Report and Account.

Dated: 4-16-03


United States Trustee
Eastern District of Texas

Am...

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

IN RE:

LAYNE, JOHN PATRICK

DEBTOR

§
§
§
§
§
§

**CASE NO. 01-41168
CHAPTER 7**

SUPPLEMENTAL FINAL REPORT AND ACCOUNT

Now comes, Linda Payne, Trustee and respectfully submits her Supplemental Final Report and Account as follows:

Attached hereto and made a part hereof as Exhibit "A" is a report itemizing total case distribution, all canceled checks and the trustee's final bank statement showing that all of the above amounts have been disbursed and that there remain no funds on hand.

WHEREFORE, the trustee respectfully submits that nothing further remains to be done in this estate and requests that she be discharged, her bond canceled and that all sureties thereon be released.

Dated: April 13, 2003

Respectfully submitted:

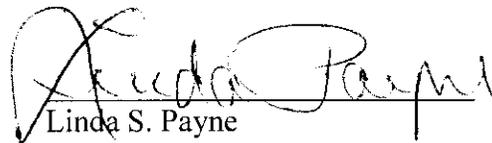

Linda S. Payne

Exhibit "A"

Case:LAYNE

REPORT ITEMIZING TOTAL CASE DISTRIBUTION

Fees and Expenses

1. Gross Case Receipts-----	\$9,093.36
2. Trustee Compensation-----	1,659.34
3. Attorney for the Trustee Fees-----	1,020.00
4. Attorney for Debtor Fees-----	
5. Other Professionals (Auctioneer, accountants, etc.)-----	
6. Expenses (Trustee, Attorney, Court, Auctioneer, etc.)-----	582.36

Distributions

7. Secured creditors-----	0
8. Priority creditors-----	0
9. Unsecured creditors-----	5,831.66
10. Equity Security Holders-----	0
11. Other (Turnover to Registry)-----	0
12. SUBTOTAL (sum of lines 2 through 11)-----	9,093.36
13. Payments to debtor-----	0
14. TOTAL DISBURSEMENTS (12 plus 13)-----	9,093.36

Claims Allowed

15. Total of Secured Claims Allowed----- (If line 7 is 0 do not complete)	
16. Total of Priority Claims Allowed----- (If line 8 is 0 do not complete)	
17. Total of Unsecured Claims Allowed----- (If line 9 is 0 do not complete)	28,283.65

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND.

ANTI-FRAUD PROTECTION PATENT # 5,892,780; 5,904,158

THE CHASE MANHATTAN BANK

55 Water St., Room 540, New York, NY 10041

Case Estate of

01-41168 DRS LAYNE, JOHN PATRICK
312858065365

Court approved 2/25/02 fees

VOID AFTER 90 DAYS

1001

TID # 631540
LINDA S. PAYNE
100 North Main Street
PARIS, TX 75460

1-2 / 210

10

1708

Date 03/07/2002

\$ *****1,020.00

One Thousand Twenty Dollars and 00/100

Pay to the Order of
BILL PAYNE
100 NORTH MAIN STREET
PARIS TX 75460


Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

00001001 021000021 1312858065365

0000102000

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND.

ANTI-FRAUD PROTECTION PATENT # 5,892,780; 5,904,158

THE CHASE MANHATTAN BANK

55 Water St., Room 540, New York, NY 10041

Case Estate of

01-41168 DRS LAYNE, JOHN PATRICK
312858065365

Court approved 2/25/02 - expenses

VOID AFTER 90 DAYS

1002

TID # 631540
LINDA S. PAYNE
100 North Main Street
PARIS, TX 75460

1-2 / 210

17

1708

Date 03/07/2002

\$ *****44.26

Forty-Four Dollars and 26/100

Pay to the Order of
BILL PAYNE
100 NORTH MAIN STREET
PARIS TX 75460


Trustee

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00001002 021000021 1312858065365

0000004426



JPMORGAN CHASE BANK

4 New York Plaza, 17th Floor, New York, NY 10004

40031887

VOID AT 90 DAYS

101

Case Estate of
01-41168 DRS LAYNE, JOHN PATRICK
312858065366

TID # 631540
LINDA S. PAYNE
100 North Main Street
PARIS TX 75460

1-2/210
2
2135

Dividend paid 100.00% on \$150.00; Clerk of the Court Costs (includes adversary and other filing fees); Reference: *J. Long fees*

Date 02/26/2003

\$ *****150.00

~~~One Hundred Fifty Dollars and 00/100

Pay to the Order of CLERK, U. S. BANKRUPTCY COURT  
660 N. CENTRAL EXPRESSWAY  
FIRST INTERSTATE BK BLDG 300  
PLANO TX 75074

*Linda Payne*  
Trustee

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⑈00000101⑈ ⑆021000021⑆312858065366⑈

⑈0000015000⑈



**JPMORGAN CHASE BANK**

4 New York Plaza, 17th Floor, New York, NY 10004

VOID AT 90 DAYS

102

Case Estate of  
01-41168 DRS LAYNE, JOHN PATRICK  
312858065366

TID # 631540  
LINDA S. PAYNE  
100 North Main Street  
PARIS TX 75460

1-2/210  
4  
2138

Dividend paid 100.00% on \$388.10; Trustee Expenses; Reference:

Date 02/26/2003

\$ \*\*\*\*\*388.10

~~~Three Hundred Eighty-Eight Dollars and 10/100

Pay to the Order of LINDA S. PAYNE
100 NORTH MAIN STREET
PARIS TX 75460

Linda Payne
Trustee

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⑈00000102⑈ ⑆021000021⑆312858065366⑈

⑈0000038810⑈

JPMORGAN CHASE BANK

1 New York Plaza, 17th Floor, New York, NY 10004

Case Estate of

01-41168 DRS LAYNE, JOHN PATRICK

312858065366

Dividend paid 100.00% on \$1,659.34, Trustee Compensation, Reference

VOID AI R 90 DAYS

103

TID # 631540
LINDA S. PAYNE
100 North Main Street
PARIS TX 75460

1-2/210

6
2/37

Date 02/26/2003

\$ *****1,659.34

~~~One Thousand Six Hundred Fifty-Nine Dollars and 34/100

Pay to the Order of LINDA S. PAYNE  
100 NORTH MAIN STREET  
PARIS TX 75460

*Linda Payne*  
Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000103⑈ ⑆021000021⑆312858065366⑈

⑈0000165934⑈

**JPMORGAN CHASE BANK**

1 New York Plaza, 17th Floor, New York, NY 10004

Case Estate of

01-41168 DRS LAYNE, JOHN PATRICK

312858065366

Dividend paid 20.62% on \$19,738.53, Claim# 3, Filed: \$19,738.53, Reference:  
74998558684230

VOID AI R 90 DAYS

104

TID # 631540  
LINDA S. PAYNE  
100 North Main Street  
PARIS TX 75460

1-2/210

6  
2/38

Date 02/26/2003

\$ \*\*\*\*\*4,069.79

~~~Four Thousand Sixty-Nine Dollars and 79/100

Pay to the Order of MBNA America Bank N.A.
P.O. Box 15168 MS 1421
Wilmington DE 19850

Linda Payne
Trustee

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⑈00000104⑈ ⑆021000021⑆312858065366⑈

⑈0000406979⑈

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JPMORGAN CHASE BANK

4 New York Plaza, 17th Floor, New York, NY 10004

VOID AFTER 90 DAYS

105

Case Estate of

01-41168 DRS LAYNE, JOHN PATRICK
312858065366

TED # 631540
LINDA S PAYNE
100 North Main Street
PARIS TX 75460

1-2/210
10
2138

Dividend paid 20.62% on \$83.05; Claim# 4; Filed: \$83.05; Reference: 38525507550004

Date 02/26/2003

\$ *****17.12

---Seventeen Dollars and 12/100

Pay to the Order of Citibank [South Dakota] N.A. Citibank/CHOICE
Exception Payment Processing
P.O. Box 6305
The Lakes NV 88901-6305

Linda Payne
Trustee

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⑈00000105⑈ ⑆021000021⑆312858065366⑈

⑈0000001712⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND

JPMORGAN CHASE BANK

4 New York Plaza, 17th Floor, New York, NY 10004

VOID AFTER 90 DAYS

106

Case Estate of

01-41168 DRS LAYNE, JOHN PATRICK
312858065366

TED # 631540
LINDA S. PAYNE
100 North Main Street
PARIS TX 75460

1-2/210
12
2138

Dividend paid 20.62% on \$8,462.07; Claim# 5; Filed: \$8,462.07; Reference: 5410654124279917

Date 02/26/2003

\$ *****1,744.75

---One Thousand Seven Hundred Forty-Four Dollars and 75/100

Pay to the Order of Citibank [South Dakota] N.A. Citibank/CHOICE
Exception Payment Processing
P.O. Box 6305
The Lakes NV 88901-6305

Linda Payne
Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000106⑈ ⑆021000021⑆312858065366⑈

⑈0000174475⑈



March 1 - March 31, 2003

Page 1 of 2

312-00312-E000-00312- H -113-9-01-W B - N -

01-41168 LAYNE JOHN PATRICK
#631540 LINDA PAYNE TRUSTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510
Hearing impaired call 1-800-CHASET D

Primary Account Number: 312-8580653-66
Number of Checks Enclosed: 6



Business Checking

Account # 312-8580653-66

01-41168 Layne John Patrick
#631540 Linda Payne Trustee

Summary

| | Number | Amount |
|------------------------|--------|-------------|
| Opening Balance | | 8,029.10 |
| Deposits and Credits | 0 | 0.00 |
| Withdrawals and Debits | 0 | 0.00 |
| Checks Paid | 6 | 8,029.10 |
| Ending Balance | | 0.00 |

Checks Paid

| Check | Date Paid | Amount | Check | Date Paid | Amount | Check | Date Paid | Amount |
|-------------------------|-----------|--------|-------|-----------|----------|-------|-----------|-----------------|
| 101 | 03/04 | 150.00 | 103 | 03/03 | 1,659.34 | 105 | 03/07 | 17.12 |
| 102 | 03/03 | 388.10 | 104 | 03/10 | 4,069.79 | 106 | 03/06 | 1,744.75 |
| Total (6 checks) | | | | | | | | 8,029.10 |

* indicates gap in check sequence

Daily Balances

| Date | Balance | Date | Balance | Date | Balance | Date | Balance |
|-------|----------|-------|----------|-------|---------|------|---------|
| 03/03 | 5,981.66 | 03/06 | 4,086.91 | 03/10 | 0.00 | | |
| 03/04 | 5,831.66 | 03/07 | 4,069.79 | | | | |

Analysis Fee Explanation

Your analysis fee has been waived this month.

THIS ENDS YOUR STATEMENT FINANCIAL DATA

Personal accounts are subject to the Deposit Accounts Agreement and Disclosures. Business Accounts are subject to the Terms and Conditions for Business Accounts and Services. Please note the rules regarding the time within which you must notify JPMorgan Chase Bank (the "Bank") of any error or discrepancies. Call us at the phone number printed on the front of this statement, or write to us at: P.O. Box 5206, New Hyde Park, NY 11042. In Texas, write to us at: JPMorgan Chase Bank, P.O. Box 1231, Houston, Texas 77251-1231.

WorldWide Consumer Bank customers, please write to us at WCB/IPB, P.O. Box 79779, Houston, TX 77224-9779.

Accounts held at the Bank, including checking, savings, CD, and money market accounts are FDIC insured. Call us for full details and limitations of FDIC coverage.



PART A FORM 4 - Distribution Report for Closed Asset Cases

Case No. : 01-41168 DRS

Date Submitted: 04/13/03

Case Name : LAYNE, JOHN PATRICK

Trustee Name : LINDA S. PAYNE

Date Filed/Converted to Ch. 7 : 03/29/01

| | \$ AMOUNT
RECEIVED | % OF
RECEIPTS |
|---|-----------------------|------------------|
| GROSS RECEIPTS | \$9,093.36 | 100.00% |
| Less: Funds Paid to Debtor: | | |
| Exemptions | 0.00 | 0.00% |
| Excess Funds | 0.00 | 0.00% |
| Funds Paid to 3rd Parties | 0.00 | 0.00% |
| NET RECEIPTS (basis for computing maximum trustee fee) | \$9,093.36 | 100.00% |

| | \$ CLAIMS | \$ AMOUNT
PAID | % OF
RECEIPTS |
|---|--------------------|-------------------|------------------|
| SECURED CLAIMS: | | | |
| Real Estate | \$0.00 | \$0.00 | 0.00% |
| Personal Property & Intangibles | 0.00 | 0.00 | 0.00% |
| Internal Revenue Service Tax Liens | 0.00 | 0.00 | 0.00% |
| Other Governmental Tax Liens | 0.00 | 0.00 | 0.00% |
| TOTAL SECURED CLAIMS | \$0.00 | \$0.00 | 0.00% |
| PRIORITY CLAIMS: | | | |
| CHAPTER 7 ADMINISTRATIVE FEES 507(a)(1) and CHARGES under Title 28, Chapter 123: | | | |
| Trustee Fees | \$1,659.34 | \$1,659.34 | 18.25% |
| Trustee Expenses | 388.10 | 388.10 | 4.27% |
| Legal Fees & Expenses: | | | |
| Trustee's Firm Legal Fees | 0.00 | 0.00 | 0.00% |
| Trustee's Firm Legal Expenses | 0.00 | 0.00 | 0.00% |
| Other Firm's Legal Fees | 1,020.00 | 1,020.00 | 11.22% |
| Other Firm's Legal Expenses | 44.26 | 44.26 | 0.49% |
| Accounting Fees & Expenses: | | | |
| Trustee's Firm Accounting Fees | 0.00 | 0.00 | 0.00% |
| Trustee's Firm Accounting Expenses | 0.00 | 0.00 | 0.00% |
| Other Firm's Accounting Fees | 0.00 | 0.00 | 0.00% |
| Other Firm's Accounting Expenses | 0.00 | 0.00 | 0.00% |
| Real Estate Commissions | 0.00 | 0.00 | 0.00% |
| Auctioneer/Liquidator Fees | 0.00 | 0.00 | 0.00% |
| Auctioneer/Liquidator Expenses | 0.00 | 0.00 | 0.00% |
| Other Professional Fees/Expenses | 0.00 | 0.00 | 0.00% |
| Expenses of Operating Business in Chapter 7 | 0.00 | 0.00 | 0.00% |
| Other Expenses | 0.00 | 0.00 | 0.00% |
| Income Tax - Internal Revenue Service | 0.00 | 0.00 | 0.00% |
| Other State or Local Income or Business Taxes | 0.00 | 0.00 | 0.00% |
| U.S. Trustee Fees | 0.00 | 0.00 | 0.00% |
| Court Costs | 150.00 | 150.00 | 1.65% |
| TOTAL CHAPTER 7 ADMINISTRATIVE FEES & CHARGES | \$3,261.70 | \$3,261.70 | 35.87% |
| TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES 507(a)(1): (From attached Part B) | \$0.00 | \$0.00 | 0.00% |
| WAGES 507(a)(3) | 0.00 | 0.00 | 0.00% |
| CONTRIBUTIONS: EMPLOYEE BENEFIT PLANS 507(a)(4) | 0.00 | 0.00 | 0.00% |
| ALIMONY & CHILD SUPPORT 507(a)(7) | 0.00 | 0.00 | 0.00% |
| CLAIMS ON GOVERNMENTAL UNITS 507(a)(8) | 0.00 | 0.00 | 0.00% |
| OTHER 507(a)(2), (5), (6) & (9) | 0.00 | 0.00 | 0.00% |
| TOTAL PRIORITY CLAIMS: WAGES 507(a)(3) through OTHER 507(a)(2),(5),(6) & (9) | \$0.00 | \$0.00 | 0.00% |
| GENERAL UNSECURED CLAIMS | \$28,283.65 | \$5,831.66 | 64.13% |
| TOTAL DISBURSEMENTS | \$31,545.35 | \$9,093.36 | 100.00% |

PART B**FORM 4 - Distribution Report for Closed Asset Cases**Case No. : 01-41168 DRSDate Submitted: 04/13/03Case Name : LAYNE, JOHN PATRICKTrustee Name : LINDA S. PAYNEDate Filed/Converted to Ch. 7 : 03/29/01

| | <u>\$ CLAIMS</u> | <u>\$ AMOUNT
PAID</u> | <u>% OF
RECEIPTS</u> |
|--|------------------|---------------------------|--------------------------|
| PRIOR CHAPTER ADMINISTRATIVE FEES 507(a)(1): | | | |
| Trustee Fees | 0.00 | 0.00 | 0.00% |
| Trustee Expenses | 0.00 | 0.00 | 0.00% |
| Legal Fees & Expenses: | | | |
| Trustee's Firm Legal Fees | 0.00 | 0.00 | 0.00% |
| Trustee's Firm Legal Expenses | 0.00 | 0.00 | 0.00% |
| Other Firm's Legal Fees | 0.00 | 0.00 | 0.00% |
| Other Firm's Legal Expenses | 0.00 | 0.00 | 0.00% |
| Accounting Fees & Expenses: | | | |
| Trustee's Firm Accounting Fees | 0.00 | 0.00 | 0.00% |
| Trustee's Firm Accounting Expenses | 0.00 | 0.00 | 0.00% |
| Other Firm's Accounting Fees | 0.00 | 0.00 | 0.00% |
| Other Firm's Accounting Expenses | 0.00 | 0.00 | 0.00% |
| Real Estate Commissions | 0.00 | 0.00 | 0.00% |
| Auctioneer/Liquidator Fees | 0.00 | 0.00 | 0.00% |
| Auctioneer/Liquidator Expenses | 0.00 | 0.00 | 0.00% |
| Other Professional Fees/Expenses | 0.00 | 0.00 | 0.00% |
| Income Tax - Internal Revenue Service | 0.00 | 0.00 | 0.00% |
| Other State or Local Taxes | 0.00 | 0.00 | 0.00% |
| Operating Expenses | 0.00 | 0.00 | 0.00% |
| Other Expenses | 0.00 | 0.00 | 0.00% |
| TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES | \$0.00 | \$0.00 | 0.00% |