

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2002 DEC 12 AM 8:56

IN RE:)
))
KIZER, KYLE & MICHELLE) CASE NO. 01-41627-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: 9/12/02


Linda Payne, Trustee

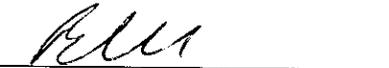
+++++

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: 12-5-02


By: _____

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

IN RE:

KIZER, KYLE & MICHELLE

DEBTOR

)
)
)
)
)
)

**CASE NO. 01-41627-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: 9/12/02


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

SCHEDULE A-1

Case Name: KIZER

Case Number:01-41627-S

A: **Receipts** -----\$ 2,692.00

B. Disbursements

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

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 0

C. **Current Balance**-----\$ 2,692.00

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

COMMENTS:

CASE NAME:

KIZER, KYLE/MICHELLE

CASE NUMBER:

01-41627

DATE UST APPROVED:

12-05-02

ESTATE INCOME:

TOTAL RECEIPTS:

\$2,692.00

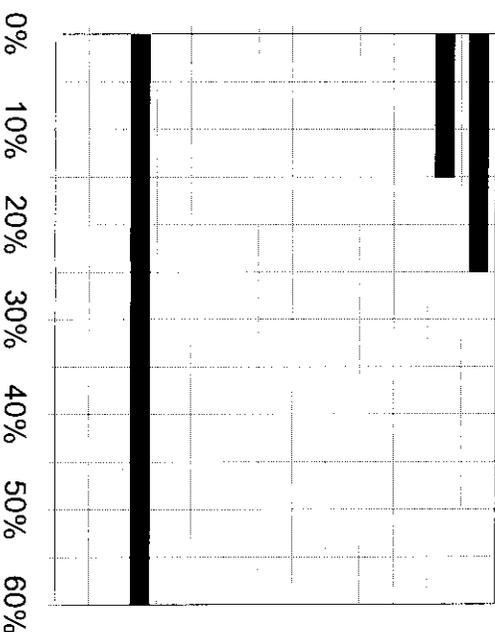
100.00%

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)

673.00
 405.94
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 1,613.06
 0.00
 0.00

25.00%
 15.08%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 59.92%
 0.00%
 0.00%



UNSECURED CLAIMS ALLOWED

17,856.63

UNSECURED CLAIMS PAID

0.00

PERCENT RECOVERED FOR UNSECURED

0.00%

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 01-41627 DRS
Case Name: KIZER, KYLE K.
KIZER, MICHELLE C.
Period Ending: 09/12/02

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 04/26/01 (f)
\$341(a) Meeting Date: 06/18/01
Claims Bar Date: 09/24/01

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	3104 Blue Jay Drive - Homestead	135,000.00	0.00	DA	0.00	FA
2	Cash and checking accounts	330.00	330.00	DA	330.00	FA
3	Household Goods	8,000.00	0.00	DA	0.00	FA
4	Misc. household items	1,000.00	0.00	DA	0.00	FA
5	Clothing and jewelry (See Footnote)	6,000.00	0.00	DA	0.00	FA
6	Firearms	2,475.00	1,555.00	DA	2,100.04	FA
7	Life Insurance	101.59	0.00	DA	0.00	FA
8	Retirement - Baylor Healthcare	11,000.00	0.00	DA	0.00	FA
9	Royal Lane Services, Inc. (See Footnote)	0.00	0.00	DA	0.00	FA
10	1998 Buick Regal	15,495.00	0.00	DA	0.00	FA
11	1997 Ford Pick up	19,000.00	0.00	DA	0.00	FA
12	1987 Ford Mustang	9,000.00	0.00	DA	0.00	FA
13	Dunebuggy (See Footnote)	500.00	0.00	DA	250.00	FA
14	1987 Sea Ray Boat and Trailer	27,500.00	0.00	DA	0.00	FA
15	Int INTEREST (u)	Unknown	N/A		11.96	Unknown
Assets Totals (Excluding unknown values)		\$235,401.59	\$1,885.00		\$2,692.00	\$0.00

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 01-41627 DRS
Case Name: KIZER, KYLE K.
KIZER, MICHELLE C.
Period Ending: 09/12/02

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 04/26/01 (f)
\$341(a) Meeting Date: 06/18/01
Claims Bar Date: 09/24/01

1	2	3	4	5	6
Ref. #	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# 5 Only claimed \$600 for clothing, but Schedule B shows \$1,000.00 - abandon clothes to debtor at closing.
RE PROP# 9 Corporation in Chapter 7.
RE PROP# 13 Objected to exemption of this item. Court granted my objection.

Major Activities Affecting Case Closing:

Made recommendations on claims 7/24/02
Set for hearing 9/10/02 - ready to close after that
Initial Projected Date Of Final Report (TFR): September 1, 2003

Current Projected Date Of Final Report (TFR): September 1, 2003

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-41627 DRS
Case Name: KIZER, KYLE K.
 KIZER, MICHELLE C.
Taxpayer ID #: 13-7302212
Period Ending: 09/12/02

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8580741-65 - 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
10/24/01	{6}	Kyle Kizer	Payment for non exempt assets	1129-000	181.67		181.67
10/29/01	{6}	Kyle Kizer	Payment on non exempt assets	1129-000	265.01		446.68
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	0.02		446.70
11/29/01	{6}	Kyle Kizer	Payment on non exempt assets	1129-000	223.34		670.04
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	0.39		670.43
12/13/01	{6}	Kyle Kizer	Payment on non exempt assets	1129-000	223.34		893.77
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	0.68		894.45
01/16/02	{6}	Kyle Kizer	Payment on non exempt assets	1129-000	223.34		1,117.79
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	0.84		1,118.63
02/21/02	{6}	Kyle Kizer	Payment on non exempt assets	1129-000	223.34		1,341.97
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.79		1,342.76
03/12/02	{6}	Kyle Kizer	Payment on non exempt assets	1129-000	223.34		1,566.10
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	1.06		1,567.16
04/11/02	{6}	Kyle Kizer	Payment on guns	1129-000	223.34		1,790.50
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	1.18		1,791.68
05/15/02	{6}	Kyle Kizer	Payment on guns	1129-000	223.34		2,015.02
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.32		2,016.34
06/13/02	{2}	Kyle Kizer	Payment on Non Exempt assets	1129-000	669.98		2,686.32
	{13}			1129-000	250.00		2,686.32
	{6}			1129-000	89.98		2,686.32
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.53		2,687.85
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.83		2,689.68
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.71		2,691.39
09/12/02	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.7500%	1270-000	0.61		2,692.00
Subtotals :					\$2,692.00	\$0.00	

↳ Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-41627 DRS
Case Name: KIZER, KYLE K.
 KIZER, MICHELLE C.
Taxpayer ID #: 13-7302212
Period Ending: 09/12/02

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8580741-65 - 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
09/12/02		To Account #312858074166	Final Report	9999-000		2,692.00	0.00

ACCOUNT TOTALS
 Less: Bank Transfers
Subtotal
 Less: Payments to Debtors
NET Receipts / Disbursements

2,692.00	2,692.00	\$0.00
0.00	2,692.00	0.00
2,692.00	0.00	0.00
\$2,692.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-41627 DRS
 Case Name: KIZER, KYLE K.
 KIZER, MICHELLE C.
 Taxpayer ID #: 13-7302212
 Period Ending: 09/12/02

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580741-66 - 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
09/12/02		From Account #312858074165	Final Report	9999-000	2,692.00		2,692.00

ACCOUNT TOTALS
 Less: Bank Transfers 2,692.00
 Subtotal 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8580741-65	2,692.00	0.00	0.00
Checking # 312-8580741-66	0.00	0.00	2,692.00
	\$2,692.00	\$0.00	\$2,692.00

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 2,692.00

25% of first \$5,000.00 = \$	673.00
10% over \$5,000.00 and under \$50,000 =	0
5% over \$50,000.00 and under \$1,000,000.00 =	0
3% over \$1,000,000.00 =	0

Total Trustee Fees = \$ 673.00

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	154.00
Clerical & Stenographic-----	123.50
Copies-----	91.50
Postage-----	36.94
Certified Mail (1)-----	
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES—\$ 405.94

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 Kyle Kizer 01-41627

Travel:

341(a)- Plano – 220 miles
 Objections to Hearings – Plano – 220 miles

440miles @ 0.35 per mile = \$154.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Trustee's Application to Employ Attorney 0.50	20	.97
Trustee's Objection to Exemptions 0.80	25	1.34
Trustee's Application to Sell Property Of the Estate 3.10	90	22.80
Objections to Claims 2.45	63	3.56
Final Report 3.00	120	3.95
Distribution Checks 1.00	3	.37
Supplemental Final Report 1.50	45	3.95

Totals:

Travel =440miles @ 0.35 per mile-----	\$ 154.00
Secretarial =12.35hrs @ \$10.00 per hour -----	123.50
Copies = 366 @ \$0.25 each -----	91.50
Postage-----	36.94

Total = \$405.94

**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	673.00	0	673.00
B. Trustee Expenses	405.94	0	405.94
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----- \$ 1,078.94 0 1,078.94

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)					
IRS	4	5,325.86	ALL	0	5,325.86
TOTAL PRIORITY CLAIMS: \$5,325.86					

SCHEDULE E

SECURED CLAIMS

<u>Claim No.</u>	<u>Creditor</u>	(1) <u>Amt of Claim</u>	(2) <u>Amt. Not Determined</u>	(3) <u>Amt. Allowed</u>	(4) <u>Amt. Paid</u>	(5) <u>Amt Due</u>
------------------	-----------------	----------------------------	-----------------------------------	----------------------------	-------------------------	-----------------------

Total of ALLOWED Secured Claims \$ 0

Total UNSECURED CLAIMS Allowed: \$ 17,856.63

Eastern District of Texas Claims Register

01-41627 Kyle K. Kizer and Michelle C. Kizer

Honorable Donald R. Sharp
Debtor Name: KIZER,KYLE K.

Claim No: 1	Creditor Name: Lease Finance Group Howard Enders Phillips & Cohen 695 Rancocas Rd Ste 101 Westampton NJ 08060	Last Date to File Claims: 09/24/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 07/03/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$233.56	
dy - Secured	\$181.87	- Bank card
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$415.43	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 2	Creditor Name: Lease Finance Group Howard Enders Phillips & Cohen 695 Rancocas Rd Ste 101 Westampton NJ 08060	Last Date to File Claims: 09/24/2001 Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 07/05/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$2069.18	
dy - Secured	\$192.24	- Equip lease
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$2261.42	
Description:		
Remarks: Converted from BANCAP.		

	Creditor Name: American Express Centurion Bank	Last Date to File Claims: 09/24/2001
--	--	--------------------------------------

Claim No: 3	Becket & Lee LLP PO Box 3001 Malvern, PA 19355	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/16/2001	<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	\$924.43	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$924.43	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 4	<i>Creditor Name:</i> Dept of the Treasury - IRS 1100 Commerce St Rm 9A20 Stop 5027DAL Dallas TX 75242	<i>Last Date to File Claims:</i> 09/24/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/25/2001	<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	\$5325.86	
Secured	\$0.00	1998
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$5325.86	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 5	<i>Creditor Name:</i> American Express Travel Related Services Becket & Lee LLP PO Box 3001 Malvern, PA 19355	<i>Last Date to File Claims:</i> 09/24/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/26/2001	<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	\$7499.51	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$7499.51	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 6	<i>Creditor Name:</i> MBNA America PO Box 15168 MS 1421 Wilmington, DE 19850	<i>Last Date to File Claims:</i> 09/24/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/24/2001	<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	\$6755.84	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$6755.84	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claims Register Summary

Case Name: Kyle K. Kizer and Michelle C. Kizer

Case Number: 2001-41627

Chapter: 7

Date Filed: 04/26/2001

Total Number Of Claims: 6

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$22808.38	
Secured	\$374.11	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$23182.49	

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

IN RE:

KIZER, KYLE & MICHELLE

DEBTOR

)
)
) **CASE NO. 01-41627-S**
) **CHAPTER 7**
)
)

**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		\$2,692.00
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 1,078.94	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 1,613.06	
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$	
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)	\$	
7. Total Distributions to be made	\$ 2,692.00	
8. Zero Balance		\$ 0


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

Claims Proposed Distribution

Case: 01-41627 KIZER, KYLE K.

Case Balance: \$2,692.00 Total Proposed Payment: \$2,692.00 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE <2200-00 Trustee Expenses>	Admin Ch. 7	405.94	405.94	0.00	405.94	405.94	2,286.06
	LINDA S. PAYNE <2100-00 Trustee Compensation>	Admin Ch. 7	673.00	673.00	0.00	673.00	673.00	1,613.06
4	Dept of the Treasury - IRS	Priority	5,325.86	5,325.86	0.00	5,325.86	1,613.06	0.00
1	Lease Finance Group	Unsecured	415.43	415.43	0.00	415.43	0.00	0.00
2	Lease Finance Group	Unsecured	2,261.42	2,261.42	0.00	2,261.42	0.00	0.00
3	American Express Centurion Bank	Unsecured	924.43	924.43	0.00	924.43	0.00	0.00
5	American Express Travel Related Services	Unsecured	7,499.51	7,499.51	0.00	7,499.51	0.00	0.00
6	MBNA America	Unsecured	6,755.84	6,755.84	0.00	6,755.84	0.00	0.00
Total for Case 01-41627 :			\$24,261.43	\$24,261.43	\$0.00	\$24,261.43	\$2,692.00	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,078.94	\$1,078.94	\$0.00	\$1,078.94	100.000000%
Total Priority Claims :	\$5,325.86	\$5,325.86	\$0.00	\$1,613.06	30.287315%
Total Unsecured Claims :	\$17,856.63	\$17,856.63	\$0.00	\$0.00	0.000000%