

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

03/03-03 11:28:31

IN RE:

LAVER, TODD & JULIA

DEBTOR

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CASE NO. 01-41633-S
CHAPTER 7

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: 3/6/03

Linda Payne
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: 3-31-03

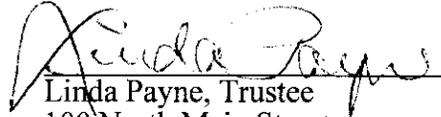
W. Neary
By:

(11)

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: 3/6/03


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

SCHEDULE A-1

Case Name: LAVER, TODD & JULIA

Case Number: 01-41633-S

A: Receipts -----\$ 1,038.66

B. Disbursements

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

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 0

C. Current Balance-----\$ 1,038.66

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

COMMENTS:

CASE NAME:

LAVER, TODD/JULIA

CASE NUMBER:

01-41633

DATE UST APPROVED:

03-31-03

ESTATE INCOME:

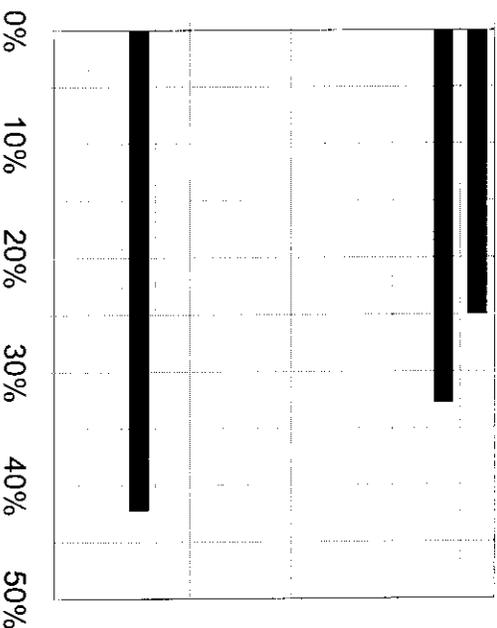
TOTAL RECEIPTS:

\$1,038.66

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	259.67	25.00%
TRUSTEE'S EXPENSES	340.08	32.74%
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	0.00	0.00%
PRIORITY CLAIMS PAID	438.91	42.26%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

77,234.11

UNSECURED CLAIMS PAID

0.00

PERCENT RECOVERED FOR UNSECURED

0.00%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 01-41633 DRS Trustee: (631540) LINDA S. PAYNE
Case Name: LAVER, TODD & JULIA Filed (f) or Converted (c): 04/27/01 (f)
Period Ending: 03/04/03 \$341(a) Meeting Date: 06/18/01
Claims Bar Date: 10/30/01

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	Homestead - 3013 Wood Trail, Flower Mound	300,000.00	0.00	DA	0.00	FA
2	Cash	50.00	0.00	DA	0.00	FA
3	Bank account - Bank of America	500.00	0.00	DA	0.00	FA
4	Household Goods	8,095.00	0.00	DA	0.00	FA
5	BOOKS AND ART OBJECTS	150.00	0.00	DA	0.00	FA
6	WEARING APPAREL AND JEWELRY	1,800.00	0.00	DA	0.00	FA
7	FIREARMS AND HOBBY EQUIPMENT	210.00	0.00	DA	0.00	FA
8	Health Insurance	0.00	0.00	DA	0.00	FA
9	Life Insurance - 3 policies	0.00	0.00	DA	0.00	FA
10	401 K	45,000.00	0.00	DA	0.00	FA
11	Stocks through Morgan Stanley Could not get broker to sell - not enough value - abandon back to debtor	500.00	500.00	DA	0.00	FA
12	U. S. Savings Bonds	1,500.00	0.00	DA	0.00	FA
13	Rosemont Homes Insurance Settlement	18,065.00	0.00	DA	1,025.00	FA
14	1995 Lexus (See Footnote)	20,000.00	0.00	DA	0.00	FA
15	2000 Ford Expedition (See Footnote)	26,000.00	0.00	DA	0.00	FA
16	1993 Nissan Altima	2,500.00	0.00	DA	0.00	FA

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-41633 DRS
Case Name: LAVER, TODD & JULIA
Taxpayer ID #: 13-7296612
Period Ending: 03/04/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8580645-65 - 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
08/07/01	{13}	Anne P. Stark	Non exempt portion of insurance settlement	1149-000	1,025.00		1,025.00
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	0.93		1,025.93
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	1.19		1,027.12
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	1.04		1,028.16
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	0.91		1,029.07
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	0.92		1,029.99
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	0.87		1,030.86
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.74		1,031.57
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.72		1,032.31
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.72		1,033.03
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.72		1,033.75
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.68		1,034.43
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.70		1,035.13
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.66		1,035.79
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.64		1,036.43
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.66		1,037.09
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.43		1,037.52
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.38		1,037.90
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.38		1,038.28
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.34		1,038.62
03/04/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4300%	1270-000	0.04		1,038.66
03/04/03		To Account #312858064566	Final Report	9999-000		1,038.66	0.00

Subtotals : \$1,038.66

Subtotals : \$1,038.66

[-] Asset reference(s)

[-] Not printed or not transmitted

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-41633 DRS
Case Name: LAVER, TODD & JULIA
Taxpayer ID #: 13-7296612
Period Ending: 03/04/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8580645-65 - 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
ACCOUNT TOTALS							
			Less: Bank Transfers		1,038.66	1,038.66	\$0.00
			Subtotal		1,038.66	0.00	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		<u>\$1,038.66</u>	<u>\$0.00</u>	

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-41633 DRS
 Case Name: LAVER, TODD & JULIA
 Taxpayer ID #: 13-7296612
 Period Ending: 03/04/03

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580645-66 - 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
03/04/03		From Account #312858064565	Final Report	9999-000	1,038.66		1,038.66
ACCOUNT TOTALS					1,038.66	0.00	\$1,038.66
Less: Bank Transfers					1,038.66	0.00	
Subtotal					0.00	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$0.00	\$0.00	
TOTAL - ALL ACCOUNTS							
MMA # 312-8580645-65					1,038.66	0.00	0.00
Checking # 312-8580645-66					0.00	0.00	1,038.66
					\$1,038.66	\$0.00	\$1,038.66

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 1,038.66

25% of first \$5,000.00 = \$	259.67
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 = \$ 259.67

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	154.00
Clerical & Stenographic-----	93.50
Copies-----	71.75
Postage-----	20.83
Certified Mail (1)-----	
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES--\$ 340.08

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: Todd & Julie Laver, 01-41633

Travel:

341(a)- Plano – 220 miles

Objection to Exemptions Hearing – Plano – 220 miles

440 miles @ 0.35 per mile = \$ 154.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Trustees Application to Sell Property Free and Clear (Stock) Filed: 1/10/01 2.10	51	9.62
Objection to Claims Filed 9/16/02 1.75	21	2.20
Final Report 3.00	120	3.95
Distribution Checks 1.00	5	1.11
Supplemental Final Report 1.50	90	3.95
Totals:		
Travel = 440 miles @ 0.35 per mile -----	\$ 154.00	
Secretarial = 9.35 @ \$10.00 per hour -----	93.50	
Copies = 287 @ \$0.25 each -----	71.75	
Postage -----	20.83	
Certified Court Order -----		

Total = \$ 340.08

**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	259.67	0	259.67
B. Trustee Expenses	340.08	0	340.08
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-----	559.75	0	559.75
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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)					
Town of Flower Mound	1	1,353.20	ALL	0	1,353.20
Town of Flower Mound	3	1,330.76	ALL	0	1,330.76
Lewisville ISD	7	8,966.07	ALL	0	8,966.07

TOTAL ALLOWED PRIORITY CLAIMS: \$ 11,650.03

SCHEDULE E

SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
5	General Technologies	28,418.81	0	0	0	0

Total of ALLOWED Secured Claims \$0

Total UNSECURED CLAIMS Allowed: \$77,234.11

~~objections~~
objections -
5

Eastern District of Texas Claims Register

01-41633 Todd Jonathan Laver and Julia Cathleen Laver

Honorable Donald R. Sharp

Debtor Name: LAVER, TODD JONATHAN

Claim No: 1	Creditor Name: Town of Flower Mound c/o Denton County Tax Office PO Box 1249 Denton, TX 76202	Last Date to File Claims: 10/30/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 05/17/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	Taxes
Secured	\$0.00	Villages of W. Stone
Priority	\$0.00	
Unknown	p \$1353.20	Home
Admin	\$0.00	
Total	\$1353.20	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 2	Creditor Name: Wells Fargo P.O. Box 5627 Portland, OR 97228-5627	Last Date to File Claims: 10/30/2001 Last Date to File (Govt): Filing Status: Allow 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	\$21425.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$21425.00	
Description:		
Remarks: Converted from BANCAP. 54967600001400085		

	Creditor Name: Town of Flower Mound	Last Date to File Claims: 10/30/2001
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Claim No: 3	c/o Denton County Tax Office PO Box 1249 Denton, TX 76202	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/28/2001	<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	\$0.00	
Secured	\$0.00	Town of
Priority	\$0.00	Flower
Unknown	^D \$1330.76	Mowatt
Admin	\$0.00	
Total	\$1330.76	None
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 4	<i>Creditor Name:</i> University of Utah Alumni Association MBNA America P.O. Box 15026 Wilmington, DE 19850-5026	<i>Last Date to File Claims:</i> 10/30/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 09/18/2001	<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	\$26930.60	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$26930.60	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 426-1290-109059626		

Claim No: 5	<i>Creditor Name:</i> General Technologies FCU 2601 Loop 306 San Angelo, TX 76904	<i>Last Date to File Claims:</i> 10/30/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 10/19/2001	<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	\$28418.81	

Secured		\$0.00	
Priority	Local	\$0.00	1995
Unknown	Class	\$0.00	Review
Admin		\$0.00	Lease
Total		\$28418.81	
<i>Description:</i>			
<i>Remarks:</i> Converted from BANCAP. 915 944 3535 780 7302 Stay filed			

Claim No: 6	<i>Creditor Name:</i> Citibank/Choice P.O. Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> 10/30/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 10/22/2001	<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	\$16346.40	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$16346.40	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 4128004020368305		

Claim No: 7	<i>Creditor Name:</i> Lewisville ISD Tax Collector 1800 Timbercreek Rd. Lewisville, TX 75067	<i>Last Date to File Claims:</i> 10/30/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 10/26/2001	<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	\$0.00	
Secured	\$0.00	3013 Wood Lane
Priority	\$0.00	Flower Mounds
Unknown	\$8966.07	
Admin	\$0.00	
Total	\$8966.07	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claims Register Summary

Case Name: Todd Jonathan Laver and Julia Cathleen Laver

Case Number: 2001-41633

Chapter: 7

Date Filed: 04/27/2001

Total Number Of Claims: 7

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$93120.81	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$11650.03	
Administrative	\$0.00	
Total	\$104770.84	

PACER Service Center			
Transaction Receipt			
08/29/2002 14:41:58			
PACER Login:	lp0143	Client Code:	
Description:	SearchClaims	Case Number:	01-41633
Billable Pages:	2	Cost:	0.14

1. Balance on hand		\$ 1,038.66
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 599.75	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 438.91	
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) Surplus to Debtor	\$ 0	
7. Total Distributions to be made	\$ 1,038.66	
8. Zero Balance		\$ 0


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

Claims Proposed Distribution

Case: 01-41633 LAVER, TODD & JULIA

Case Balance: \$1,038.66 **Total Proposed Payment:** \$1,038.66 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
5	General Technologies FCU	Secured	28,418.81	0.00	0.00	0.00	0.00	1,038.66
	LINDA S. PAYNE	Admin Ch. 7	259.67	259.67	0.00	259.67	259.67	778.99
	<2100-00 Trustee Compensation>							
	LINDA S. PAYNE	Admin Ch. 7	340.08	340.08	0.00	340.08	340.08	438.91
	<2200-00 Trustee Expenses>							
1	Town of Flower Mound	Priority	1,353.20	1,353.20	0.00	1,353.20	50.98	387.93
3	Town of Flower Mound	Priority	1,330.76	1,330.76	0.00	1,330.76	50.14	337.79
7	Lewisville ISD Tax Collector	Priority	8,966.07	8,966.07	0.00	8,966.07	337.79	0.00
2	Wells Fargo	Unsecured	21,425.00	21,425.00	0.00	21,425.00	0.00	0.00
4	University of Utah Alumni Association	Unsecured	26,930.60	26,930.60	0.00	26,930.60	0.00	0.00
6	Citibank/Choice	Unsecured	16,346.40	16,346.40	0.00	16,346.40	0.00	0.00
5(A)	General Technologies, FCU	Unsecured	12,532.11	12,532.11	0.00	12,532.11	0.00	0.00
Total for Case 01-41633 :			\$117,902.70	\$89,483.89	\$0.00	\$89,483.89	\$1,038.66	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$599.75	\$599.75	\$0.00	\$599.75	100.000000%
Total Priority Claims :	\$11,650.03	\$11,650.03	\$0.00	\$438.91	3.767458%
Total Secured Claims :	\$28,418.81	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$77,234.11	\$77,234.11	\$0.00	\$0.00	0.000000%

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

IN RE: TODD & JULIA LAVER / BANKRUPTCY CASE: 01-41633
/
/ 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>259.67</u>	<u>340.08</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:

Total Receipts	Total Disbursements	Balance
<u>\$ 1038.66</u>	<u>\$ 0.00</u>	<u>\$ 1038.66</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 \$ 11650.03 ; general unsecured claims have been allowed in the amount of \$ 77234.11 .
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