

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

IN RE:)
)
KAREN MARIE MYERS) CASE NO. 01-41889
) (CHAPTER 7)
DEBTOR.)

**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: 11/19/01



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

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$ 4,194.07
B.	DISBURSEMENTS	
	(1) Secured Creditors	\$ 0.00
	(2) Administrative Expenses	\$ 0.00
	(3) Priority Creditors	\$ 0.00
	(4) Other	\$ 0.00
	TOTAL DISBURSEMENTS:	<u>\$ 0.00</u>
C.	CURRENT BALANCE:	<u>\$ 4,194.07</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

LINDAUER

COMMENTS:

CASE NAME:

MYERS, KAREN

CASE NUMBER:

01-41889

DATE UST APPROVED:

11-30-01

ESTATE INCOME:

TOTAL RECEIPTS:

\$4,194.07

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

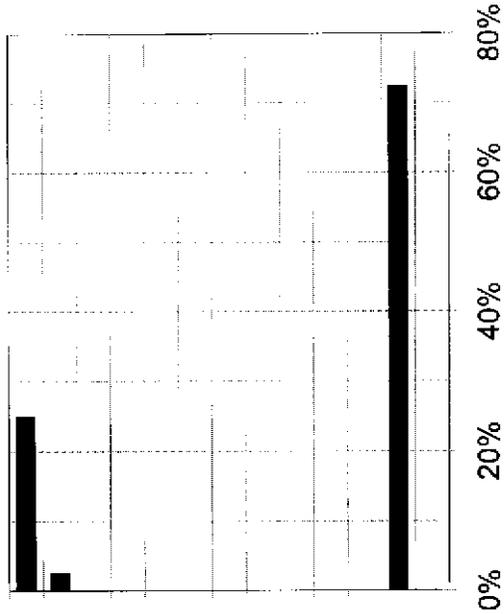
SECURED CLAIMS PAID

PRIORITY CLAIMS PAID

UNSECURED CLAIMS PAID

OTHER(RETURN TO DEBTOR, ETC)

1,048.51	25.00%
108.15	2.58%
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%
0.00	0.00%
0.00	0.00%
0.00	0.00%
0.00	0.00%
3,037.41	72.42%
0.00	0.00%



UNSECURED CLAIMS ALLOWED

31,172.85

UNSECURED CLAIMS PAID

3,037.41

PERCENT RECOVERED FOR UNSECURED

9.74%

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-41889 DRS **Trustee:** (631680) JOYCE LINDAUER
Case Name: MYERS, KAREN MARIE **Filed (f) or Converted (c):** 05/15/01 (f)
Period Ending: 11/19/01 **\$341(a) Meeting Date:** 07/13/01
Claims Bar Date: 10/17/01

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	House and land at 12642 FM 2450, Sanger, TX	150,000.00	0.00		0.00	FA
2	Cash	25.00	0.00		0.00	FA
3	Bank Account GNB #906517924	50.00	0.00		0.00	FA
4	Kitchen, Living Room, Bedroom Furnishings	3,500.00	0.00		0.00	FA
5	Miscellaneous Books, Decorative Pictures, cd's	300.00	0.00		0.00	FA
6	Womens Clothing, shoes, ETC	400.00	0.00		0.00	FA
7	1 Gold Bank Wedding Ring, Miscell Jewelry	300.00	0.00		0.00	FA
8	Employer 401k pension fund	6,065.00	0.00		0.00	FA
9	1985 Chevrolet Van	600.00	0.00		0.00	FA
10	Flatbed Trailer	150.00	0.00		0.00	FA
11	Desk, Shelves, Printer, fax/phone machine, comput	500.00	0.00		0.00	FA
12	Kennel Equipment, Clippers, Scissors, Etc.	1,500.00	0.00		0.00	FA
13	Herbalife Products	1,500.00	0.00		0.00	FA
14	1 20 year old horse, 14 year old pony	0.00	0.00	DA	0.00	FA
15	Thirty Dogs	0.00	0.00	DA	0.00	FA
16	1 Tractor, 1 Riding Mower, 1 Push Mower	1,200.00	0.00		0.00	FA
17	Satellite dish	100.00	0.00		0.00	FA
18	Tax Refund (u)	4,185.00	4,185.00		4,185.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Trustee: (631680) JOYCE LINDAUER
 Filed (f) or Converted (c): 05/15/01 (f)
 §341(a) Meeting Date: 07/13/01
 Claims Bar Date: 10/17/01

Case Number: 01-41889 DRS
 Case Name: MYERS, KAREN MARIE
 Period Ending: 11/19/01

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	INTEREST (u) Totals (Excluding unknown values)	Unknown \$170,375.00	N/A \$4,185.00		9.07 \$4,194.07	Unknown \$0.00

Major Activities Affecting Case Closing:

Sent demand letter on 7/18/01 to Debtor's attorney for turnover of unscheduled tax refund of \$4,100. 9/5/01 Tax Refund of \$4,185 received and deposited. Ready to file TFR.

Initial Projected Date Of Final Report (TFR): January 15, 2002

Current Projected Date Of Final Report (TFR): January 15, 2002

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-41889 DRS
Case Name: MYERS, KAREN MARIE
Taxpayer ID #: 13-7299573
Period Ending: 11/19/01

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8349275-66 - 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
11/13/01		From Account #312834927565	Close MMA/Open Checking Preparing TFR	4,194.07		4,194.07

ACCOUNT TOTALS
 Less: Bank Transfers 0.00
 Subtotal 4,194.07
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-8349275-65	4,194.07	0.00	0.00
Checking # 312-8349275-66	0.00	0.00	4,194.07
	\$4,194.07	\$0.00	\$4,194.07

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	<u>4,194.07</u>	25% of First \$5,000	\$1,048.51
Less	(5,000.00)		
Balance	<u>0.00</u>	10% of next \$45,000	\$ 0.00
Less	(45,000.00)		
Balance	<u>0.00</u>	5% of next \$950,000	\$ 0.00
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	<u>\$ 0.00</u>

TOTAL COMMISSIONS \$1,048.51

UNREIMBURSED EXPENSES

Recording Fees	\$ 0.00
Premium on Trustee's Bond	\$ 0.00
Copy Costs (See Exhibit "A")	\$ 42.00
Postage Costs (See Exhibit "A")	\$ 16.15
Paralegal Time (See Exhibit "A")	\$ 50.00
Preservation of Estate	\$ <u>0.00</u>

TOTAL UNREIMBURSED EXPENSES: \$ 108.15

EXHIBIT "A"

TRUSTEE EXPENSES

Paralegal, Copies, Postage:	# Copies	Postage
Final Report	210	\$16.15
Distribution Checks	0	

TOTALS:	
Paralegal Time = 1 hour @ \$ 50.00/hour	\$50.00
Copies = 210 @ \$.20/page	\$42.00
Postage	\$16.15

PARALEGAL TIME

Date	Description of Services	Total Hours
09/10/01	Draft Final Report	1.0
	Total Hours:	1.0

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
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) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	\$1,048.51	\$1,048.51	0.00	\$1,048.51
B. Expenses of Trustee	\$ 108.15	\$ 108.15	0.00	\$ 108.15
C. Expenses of Auctioneer	\$ 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:	<u>\$1,156.66</u>	<u>\$1,156.66</u>	<u>\$ 0.00</u>	<u>\$1,156.66</u>

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

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

In Re:

Case No: 01-41869 drs

Karen Marie Myers

Chapter: 7

Debtor(s)

FILED
U.S. BANKRUPTCY COURT
2001 NOV 14 PM 2:51
CLERK OF COURT

BILL OF COURT COSTS

To: **Joyce W. Lindauer**
12900 Preston Rd, Ste 1050
Dallas, TX 75230

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of \$0.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$0**

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$0**

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. **\$0**

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE \$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: November 14, 2001

JAMES D. TOKOPH
Clerk of Court

By: *Laura Norridge*
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

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

01-41889 In re: Karen Marie Myers
Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 05/15/01
Judge: Donald R. Sharp

01 - 41889	<i>Debtor Name:</i> Myers , Karen Marie	<i>Last Date to File Claims:</i> 10/17/01 <i>Last Date to File (govt):</i> 01/15/02
<u>Claim Number: 1</u>	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket & Lee P.O. Box 3001 Malvern PA 19355-0701	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 07/30/01		
Amount	Class	Remarks
8,781.58	g	
<i>Total: \$ 8,781.58</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

01 - 41889	<i>Debtor Name:</i> Myers , Karen Marie	<i>Last Date to File Claims:</i> 10/17/01 <i>Last Date to File (govt):</i> 01/15/02
<u>Claim Number: 2</u>	<i>Creditor Name:</i> Bank of America, N.A. P.O. Box 2278 Norfolk VA 23501	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 08/02/01		
Amount	Class	Remarks
4,074.43	g	
<i>Total: \$ 4,074.43</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

01 - 41889	<i>Debtor Name:</i> Myers , Karen Marie	<i>Last Date to File Claims:</i> 10/17/01 <i>Last Date to File (govt):</i> 01/15/02
<u>Claim Number: 3</u>	<i>Creditor Name:</i> Associates National Bank P.O. Box 790001 Houston, TX 77279	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 08/02/01		
Amount	Class	Remarks
1,185.30	g	
<i>Total: \$ 1,185.30</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

01 - 41889	<i>Debtor Name: Myers , Karen Marie</i>	<i>Last Date to File Claims: 10/17/01 Last Date to File (govt): 01/15/02</i>
<u>Claim Number: 4</u>	<i>Creditor Name: Sears, Roebuck & Co. PO Box 3671 Des Moines, IA 50322</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>
<i>Claim date: 08/06/01</i>		
Amount	Class	Remarks
5,587.83	g	
<i>Total: \$ 5,587.83</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

01 - 41889	<i>Debtor Name: Myers , Karen Marie</i>	<i>Last Date to File Claims: 10/17/01 Last Date to File (govt): 01/15/02</i>
<u>Claim Number: 5</u>	<i>Creditor Name: American Express Centurion Bank c/o Becket & Lee P.O. Box 3001 Malvern PA 19355-0701</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>
<i>Claim date: 08/08/01</i>		
Amount	Class	Remarks
2,066.13	g	
<i>Total: \$ 2,066.13</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

01 - 41889	<i>Debtor Name: Myers , Karen Marie</i>	<i>Last Date to File Claims: 10/17/01 Last Date to File (govt): 01/15/02</i>
<u>Claim Number: 6</u>	<i>Creditor Name: American Express Centurion Bank c/o Becket & Lee P.O. Box 3001 Malvern PA 19355-0701</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>
<i>Claim date: 08/08/01</i>		
Amount	Class	Remarks
8,488.00	g	
<i>Total: \$ 8,488.00</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

01 - 41889	Debtor Name: Myers , Karen Marie	Last Date to File Claims: 10/17/01 Last Date to File (govt): 01/15/02
Claim Number: 7	Creditor Name: Discover Financial Services PO Box 8003 Hilliard, OH 43026	Nature of Claim: Deficiency: Unliquidated:
Claim date: 08/17/01		
Amount	Class	Remarks
989.58	g	
Total: \$ 989.58		
Amount Allowed: N/A	Description:	Order Action:

Report Criteria

Claim Number(s): All

End of Claims Register Report

PACER Service Center			
Transaction Receipt			
11/08/2001 12:23:37			
PACER Login:	li0081	Client Code:	
Description:	claim register	Case Number:	2001-41889
Billable Pages:	1	Cost:	0.07



Need help? Try the [PACER User's Guide](#).

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

[Return Home](#)



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312-00312-E000-00312- H -113-9-03-W X - N -

01-41889 MYERS KAREN MARIE
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

The Small Business Team at Chase Statement

Customer Service

Nationwide 800 #: 1-800-634-5273

Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-8349275-65

Number of Checks Enclosed: 0



Bankruptcy MMA

312-8349275-65

01-41889 MYERS KAREN MARIE
#631680 JOYCE LINDAUER TTEE

Summary

	Number	Amount
Opening Balance		4,188.31 ✓
Deposits and Credits	1	4.23
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		4,192.54

Average Balance	4,188.44	Annual Percentage Yield Earned	1.20%
Interest Earned for 31 Day(s)	4.23	Interest Credited in 2001	7.54
Interest Rate(s):	10/01 to 10/08 at 1.30%		
	10/09 to 10/31 at 1.15%		

Deposits and Credits

Date	Description	Amount
10/31	Interest Credit	4.23
Total		4.23

Daily Balances

Date	Balance	Date	Balance
10/31	4,192.54		

Analysis Fee Explanation

Your analysis fee has been waived this month.

OK
Nancy Howe



September 5 - September 30, 2001
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The Small Business Team at Chase Statement

01-41889 MYERS KAREN MARIE
#631680 JOYCE LINDAUER TTEE
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

Primary Account Number: 312-8349275-65
Number of Checks Enclosed: 0



Bankruptcy MMA

01-41889 MYERS KAREN MARIE
#631680 JOYCE LINDAUER TTEE

312-8349275-65

Summary	Number	Amount		
Opening Balance		0.00		
Deposits and Credits	2	4,188.31		
Withdrawals and Debits	0	0.00		
Checks Paid	0	0.00		
Ending Balance		4,188.31	<i>OK</i>	
Average Balance	4,024.16	Annual Percentage Yield Earned		1.39%
Interest Earned for 26 Day(s)	3.31	Interest Credited in 2001		3.31
Interest Rate(s):	09/05 to 09/17 at 1.50%			
	09/18 to 09/30 at 1.30%			

Deposits and Credits	Date	Description	Amount
	09/06	Deposit	4,185.00
	09/30	Interest Credit	3.31
Total			4,188.31

Daily Balances	Date	Balance	Date	Balance
	09/06	4,185.00	09/30	4,188.31

OK
Joyce Lindauer
[Signature]

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

IN RE:)
)
KAREN MARIE MYERS) CASE NO. 01-41889
) (CHAPTER 7)
DEBTOR.)

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

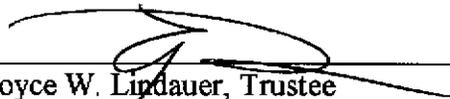
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

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	\$4,194.07
ii.	Administrative Expenses to be paid	\$1,156.66
iii.	Priority Claims to be paid	\$ 0.00
iv.	Secured Claims to be paid	\$ 0.00
v.	Unsecured Claims to be paid	\$3,037.41
vi.	Miscellaneous distributions to be paid	\$ 0.00
vii.	Total Distributions to be made	<u>\$4,194.07</u>
viii.	Zero Balance	<u>\$ 0.00</u>

Dated: 11/19/01


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

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: KAREN MARIE MYERS
Case Balance: \$4,194.07

Total Proposed Payment: \$4,194.07

Remaining Balance: \$4,194.07

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	\$108.15	\$108.15	\$0.00	\$108.15	\$108.15	\$4,085.92
	Clerk, U.S. Bankruptcy Court	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,085.92
	Joyce W. Lindauer Fees - Trustee (Ch 7)	Admin Ch 7	\$1,048.51	\$1,048.51	\$0.00	\$1,048.51	\$1,048.51	\$3,037.41
	Fees - Trustee's Atty (Ch 7)	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.41
1	American Express Centurion	Un- secured	\$8,781.58	\$8,781.58	\$0.00	\$8,781.58	\$855.50	\$2,181.91
2	Bank of America, N.A.	Un- secured	\$4,074.43	\$4,074.43	\$0.00	\$4,074.43	\$397.02	\$1,784.89
3	Associates National Bank	Un- secured	\$1,185.30	\$1,185.30	\$0.00	\$1,185.30	\$115.62	\$1,669.27
4	Sears, Roebuck & Co.	Un- secured	\$5,587.83	\$5,587.83	\$0.00	\$5,587.83	\$544.42	\$1,124.85
5	American Express Centurion	Un- secured	\$2,066.13	\$2,066.13	\$0.00	\$2,066.13	\$201.41	\$923.44
6	American Express Centurion	Un- secured	\$8,488.00	\$8,488.00	\$0.00	\$8,488.00	\$826.90	\$96.54
7	Discover Financial Services	Un- secured	\$989.58	\$989.58	\$0.00	\$989.58	\$96.54	\$0.00
Total for Case No. 01-41889			\$32,329.51	\$32,329.51	\$0.00	\$32,329.51	\$4,194.07	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Balance
Total Administrative Claims:	\$ 1,156.66	\$ 1,156.66	\$0.00	\$ 1,156.66
Total Priority Claims:	\$ 0.00	\$ 0.00	\$0.00	\$ 0.00
Total Secured Claims:	\$ 0.00	\$ 0.00	\$0.00	\$ 0.00
Total Unsecured Claims:	\$ 31,172.85	\$31,172.85	\$0.00	\$31,172.85

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

IN RE: KAREN MYERS / BANKRUPTCY CASE: 01-41889
/
/ 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:

JOYCE LINDAUER 12900 PRESTON ROAD SUITE 900 DALLAS, TX 75230

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>JOYCE LINDAUER</u> Trustee	<u>1048.51</u>	<u>108.15</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>\$ 4194.07</u>	<u>\$ 0.00</u>	<u>\$ 4194.07</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 \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 31172.85 .

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

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

IN RE: KAREN MYERS / BANKRUPTCY CASE: 01-41889
/
/ CHAPTER 7

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<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
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Date: _____

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By: _____
Deputy Clerk

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

IN RE:)
)
KAREN MARIE MYERS) CASE NO. 01-41889
) (CHAPTER 7)
DEBTOR.)

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

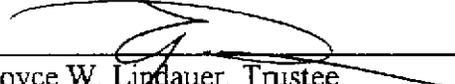
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

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	\$4,194.07
ii.	Administrative Expenses to be paid	\$1,156.66
iii.	Priority Claims to be paid	\$ 0.00
iv.	Secured Claims to be paid	\$ 0.00
v.	Unsecured Claims to be paid	\$3,037.41 ✓
vi.	Miscellaneous distributions to be paid	\$ 0.00
vii.	Total Distributions to be made	<u>\$4,194.07</u>
viii.	Zero Balance	<u>\$ 0.00</u>

Dated: 11/19/01



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

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: KAREN MARIE MYERS
Case Balance: \$4,194.07

Total Proposed Payment: \$4,194.07

Remaining Balance: \$4,194.07

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	\$108.15	\$108.15	\$0.00	\$108.15	\$108.15	\$4,085.92
	Clerk, U.S. Bankruptcy Court	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,085.92
	Joyce W. Lindauer Fees - Trustee (Ch 7)	Admin Ch 7	\$1,048.51	\$1,048.51	\$0.00	\$1,048.51	\$1,048.51	\$3,037.41
	Fees - Trustee's Atty (Ch 7)	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.41
1	American Express Centurion	Un- secured	\$8,781.58	\$8,781.58	\$0.00	\$8,781.58	\$855.50	\$2,181.91
2	Bank of America, N.A.	Un- secured	\$4,074.43	\$4,074.43	\$0.00	\$4,074.43	\$397.02	\$1,784.89
3	Associates National Bank	Un- secured	\$1,185.30	\$1,185.30	\$0.00	\$1,185.30	\$115.62	\$1,669.27
4	Sears, Roebuck & Co.	Un- secured	\$5,587.83	\$5,587.83	\$0.00	\$5,587.83	\$544.42	\$1,124.85
5	American Express Centurion	Un- secured	\$2,066.13	\$2,066.13	\$0.00	\$2,066.13	\$201.41	\$923.44
6	American Express Centurion	Un- secured	\$8,488.00	\$8,488.00	\$0.00	\$8,488.00	\$826.90	\$96.54
7	Discover Financial Services	Un- secured	\$989.58	\$989.58	\$0.00	\$989.58	\$96.54	\$0.00
Total for Case No. 01-41889			\$32,329.51	\$32,329.51	\$0.00	\$32,329.51	\$4,194.07	\$0.00

CASE SUMMARY

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

IN RE:

KAREN MARIE MYERS

DEBTOR.

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CASE NO. 01-41889
(CHAPTER 7)

ORDER APPROVING TRUSTEE'S FINAL REPORT,
PROPOSED DISTRIBUTION AND ALLOWING COMPENSATION

The Trustee having filed an Application for Compensation and Reimbursement of Expenses, and the Trustee having filed a Final Report and Report of Proposed Distribution, after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved. It is further

ORDERED that the Trustee, Joyce W. Lindauer, is to pay the claims allowed and approved in the Trustee's Final Report and Report of Proposed Distribution.

DATED: _____

UNITED STATES BANKRUPTCY JUDGE