

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

IN RE:)
)
SIDDIQI, RONNA DALE) CASE NO. 01-43046-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: 5/5/03


Linda Payne, Trustee

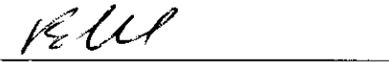
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REVIEW BY UNITED STATES TRUSTEE

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

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 7-17-03


By: _____

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

IN RE:)	
)	
SIDDIQI, RONNA DALE)	CASE NO. 01-43046-S
)	CHAPTER 7
)	
DEBTOR)	

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

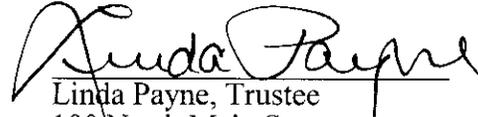
The Trustee of the estate presents the following final report:

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: 5/5/03



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

SCHEDULE A-1

Case Name:SIDDIQI

Case Number:01-43046-S

A: Receipts -----\$18,706.51

B. Disbursements

1. Secured Creditors-----	\$	
2. Administrative-----		0
3. Priority-----		0
4. Other-----		0
Total disbursements-----	\$	0

C. Current Balance-----\$ 18,706.51

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

COMMENTS:

CASE NAME:

SIDDIQI, RONNA

CASE NUMBER:

01-43046

DATE UST APPROVED:

07/17/03

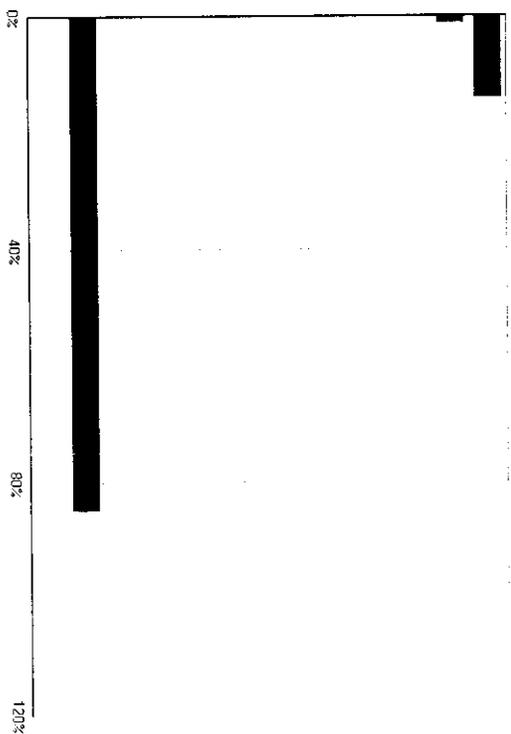
ESTATE INCOME:

TOTAL RECEIPTS:

\$18,706.51 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	2,620.65	14.01%
TRUSTEE'S EXPENSES	215.95	1.15%
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	0.00	0.00%
UNSECURED CLAIMS PAID	15,869.91	84.84%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

79,651.47

UNSECURED CLAIMS PAID

15,869.91

PERCENT RECOVERED FOR UNSECURED

19.92%

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 01-43046 DRS
 Case Name: SIDDIQI, RONNA DALE
 AKA RONNA DALE BURRIS
 Period Ending: 05/03/03

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 08/03/01 (f)
 \$341(a) Meeting Date: 09/24/01
 Claims Bar Date: 12/26/01

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	3205 Spring Lake Drive, Richardson-Homestead	175,699.00	0.00	DA	0.00	FA
2	Burial Plot	129.00	0.00	DA	0.00	FA
3	Burial Plot	640.00	0.00	DA	0.00	FA
4	Cash and checking accounts Used for everyday living expenses	366.00	0.00		0.00	0.00
5	Household Goods	5,000.00	0.00	DA	0.00	FA
6	Clothing and jewelry	1,100.00	0.00	DA	0.00	FA
7	Life Insurance - Guarantee Reserve	730.00	0.00	DA	0.00	FA
8	Life Insurance - Physicians Life	693.00	0.00	DA	0.00	FA
9	Fidelity Investment IRA	46,173.00	0.00	DA	0.00	FA
10	100 Shares of Microsoft Will file application to liquidate. Value depends on market.	7,260.00	5,076.97		5,076.97	FA
11	150 Shares of Cisco Will file application to liquidate. Value depends on market.	2,730.00	1,853.08		1,853.08	FA
12	CATS-SER S Coupons - Bonds Debtor will cash in and turn funds over to trustee. Depend on market.	7,347.00	7,832.30		7,970.52	FA
13	United States TR Bonds	62,266.00	0.00		2,378.30	FA

Form 1

Individual Estate Property Record and Report Asset Cases

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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						
14	Funds turned over by Lehman Brothers - debt on account was 62,540.43.					
14	Accounts Receivable Will begin collection procedure	6,473.12	1,290.31		1,290.31	FA
15	1999 Chevy Cavalier	7,800.00	0.00	DA	0.00	FA
16	1990 Chrysler	1,000.00	0.00	DA	0.00	FA
17	Office equipment, furnishings and supplies	2,000.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		137.33	Unknown
18	Assets	Totals (Excluding unknown values)	\$327,406.12	\$16,052.66	\$18,706.51	\$0.00

Major Activities Affecting Case Closing:
 Ready to close

Initial Projected Date Of Final Report (TFR): December 1, 2002

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

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-43046 DRS
 Case Name: SIDDIQI, RONNA DALE
 AKA RONNA DALE BURRIS
 Taxpayer ID #: 13-7302187
 Period Ending: 05/03/03

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580733-65 - 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	{10}	Lehman Brothers	Liquidation of Lehman Brothers accounts	1129-000	9,308.35		9,308.35
	{11}			1129-000	1,853.08		9,308.35
	{13}	Ronna Siddiqi	Repayment of a/r	1129-000	2,378.30		9,308.35
10/24/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	1,290.31	1.88	10,598.66
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	9.36	9.36	10,609.90
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	9.47	9.47	10,619.37
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	8.98	8.98	10,628.35
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	7.28	7.28	10,635.63
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	7.68	7.68	10,643.31
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	7.44	7.44	10,650.75
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8000%	1270-000	7.43	7.43	10,658.18
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	7.01	7.01	10,665.19
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	7.25	7.25	10,672.44
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	6.80	6.80	10,679.24
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	6.59	6.59	10,685.83
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	7.970.52	7.970.52	18,656.35
10/16/02	{12}	Lehman Brothers	Liquidation of account	1129-000	9.10	9.10	18,665.45
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	7.74	7.74	18,673.19
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	6.82	6.82	18,680.01
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	6.17	6.17	18,686.83
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	6.54	6.54	18,693.00
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	6.15	6.15	18,699.54
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000			18,705.69
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000			18,705.69

Subtotals :

\$18,705.69

\$0.00

Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-43046 DRS
Case Name: SIDDIQI, RONNA DALE
 AKA RONNA DALE BURRIS
Taxpayer ID #: 13-7302187
Period Ending: 05/03/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8580733-65 - 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
05/03/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4000%	1270-000	0.82		18,706.51
05/03/03		To Account #312858073366	Final Report	9999-000		18,706.51	0.00

ACCOUNT TOTALS	\$0.00
Less: Bank Transfers	18,706.51
Subtotal	0.00
Less: Payments to Debtors	0.00
NET Receipts / Disbursements	\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-43046 DRS
 Case Name: SIDDIQI, RONNA DALE
 AKA RONNA DALE BURRIS
 Taxpayer ID #: 13-7302187
 Period Ending: 05/03/03

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580733-66 - 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 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
05/03/03		From Account #312858073365	Final Report	99999-000	18,706.51		18,706.51

ACCOUNT TOTALS
 Less: Bank Transfers 18,706.51
 Subtotal 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8580733-65	18,706.51	0.00	0.00
Checking # 312-8580733-66	0.00	0.00	18,706.51
	\$18,706.51	\$0.00	\$18,706.51

Trustee's Compensation

Debtor: SIDDIQI, RONNA DALE

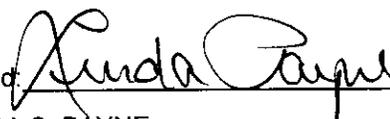
Case: 01-43046

<u>Computation of Compensation</u>			
Total disbursements to other than the debtor are:			18,706.51
Pursuant to 11 U.S.C. 326, compensation is computed as follows:			
25% of First \$5,000	5,000.00 =		1,250.00
10% of Next \$45,000	13,706.51 =		1,370.65
5% of Next \$950,000	0.00 =		0.00
3% of Balance	0.00 =		0.00
Calculated Total Compensation:			\$2,620.65
Plus Adjustment:			0.00
Total Compensation:			\$2,620.65
Less Previously Paid:			0.00
Total Compensation Requested:			\$2,620.65
<u>Trustee Expenses</u>			
Premium on Trustee's Bond			0.00
Travel	220.0 miles at 35.0 cents per mile		77.00
Copies	285 copies at 25.0 cents per copy		71.25
Postage			7.70
Telephone Charges			0.00
Clerical / Secretarial	4.00 hours at 15.00 dollars per hour		60.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour		0.00
Supplies / Stationery			0.00
Distribution Expenses			0.00
Professional Expenses			0.00
Other Expenses			0.00
Other Expenses 2			0.00
Subtotal Expenses:			\$215.95
Plus Adjustment:			0.00
Total Expenses:			\$215.95
Less Previously Paid:			0.00
Total Expenses Requested:			\$215.95

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$2,620.65 as compensation and \$215.95 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 05/05/03

Signed: 
 LINDA S. PAYNE
 100 NORTH MAIN ST.

PARIS, TX 75460

EXHIBIT "A"

Siddiqi 01-43046

Travel:

341 Meeting Plano -- 220 miles

220 miles @ .35 per mile = \$ 77.00

<u>Action</u>	<u>Copies</u>	<u>Postage</u>
Final Report 3.00	240	3.85
Supplemental Final Report 1.00	45	3.85

TOTALS:

Travel 220 miles @0.35 per mile -----\$77.00
Secretarial 4.00/hrs @ \$15.00 per hour--- 60.00
Copies 285 @ 0.25 each----- 71.25
Postage----- 7.70

Total Expenses-----\$215.95

**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	2,620.65	0	2,620.65
B. Trustee Expenses	215.95	0	215.95
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-----	\$2,836.60	0	2,836.60
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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
Sec.364(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)

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

SCHEDULE E

SECURED CLAIMS

<u>Claim No.</u>	<u>Creditor</u>	<u>(1) Amt of Claim</u>	<u>(2) Amt. Not Determined</u>	<u>(3) Amt. Allowed</u>	<u>(4) Amt. Paid</u>	<u>(5) Amt Due</u>
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Total of ALLOWED Secured Claims \$

Total UNSECURED CLAIMS Allowed: \$ 73,653.53

Eastern District of Texas Claims Register

01-43046 Ronna Dale Siddiqi
Honorable Donald R. Sharp
Debtor Name: SIDDIQI, RONNA DALE

Claim No: 1	Creditor Name: First Bankcard Center P.O. Box 3773 Omaha, NE 68103-0773	Last Date to File Claims: 12/26/2001 Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 10/09/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$4531.62	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$4531.62	
<i>Description:</i>		
Remarks: Converted from BANCAP. 4418 0290 0104 3220		

Claim No: 2	Creditor Name: Bank of America, N.A. [USA] P.O. Box 2278 Norfolk, VA 23501-2278	Last Date to File Claims: 12/26/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 10/12/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$9260.14	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$9260.14	
<i>Description:</i>		
Remarks: Converted from BANCAP. 5254021140664390		

	Creditor Name: American Express Gold	Last Date to File Claims: 12/26/2001
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Claim No: 3	c/o Becket & Lee LLP PO Box 3001 Malvern PA 19355-0701	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 10/15/2001	<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	\$792.12	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$792.12	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 372887260392004		

Claim No: 4	<i>Creditor Name:</i> Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	<i>Last Date to File Claims:</i> 12/26/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 10/16/2001	<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	\$10071.60	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$10071.60	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 6011008080502963		

Claim No: 5	<i>Creditor Name:</i> American Express Centurion Bank P.O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> 12/26/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 10/15/2001	<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	\$12875.42	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$12875.42	

Description:

Remarks: Converted from BANCAP.

37226126733109

Claim No: 6	Creditor Name: Fleet P.O. Box 15368 Wilmington, DE 19886-5368	Last Date to File Claims: 12/26/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 10/31/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1525.69	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$1525.69	

Description:

Remarks: Converted from BANCAP.

5491000003188203

Claim No: 7	Creditor Name: MBNA America Bank NA P. O. Box 15168 MS 1421 Wilmington, DE 19850	Last Date to File Claims: 12/26/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 11/05/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$30669.01	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$30669.01	

Description:

Remarks: Converted from BANCAP.

4313020891059208 - 18,411.45

5490991075020483 - 12,257.56

Claim No: 8	<i>Creditor Name:</i> Compass Bank PO Box 10566 Birmingham, AL 35296	<i>Last Date to File Claims:</i> 12/26/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 12/10/2001	<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	
Priority	\$0.00	
Unknown	\$3927.93	Credit Card
Admin	\$0.00	
Total	\$3927.93	
<i>Description:</i> Credit Card ; .		
<i>Remarks:</i> Converted from BANCAP. 46340400 0353 1102		

Claim No: 9	<i>Creditor Name:</i> Universal Bank N.A. Exceptin Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> 12/26/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/04/2002	<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	\$5997.94	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$5997.94	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 54911302825 32712		

Claims Register Summary

Case Name: Ronna Dale Siddiqi
Case Number: 2001-43046
Chapter: 7
Date Filed: 08/03/2001
Total Number Of Claims: 9

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	Total Amount Claimed	Total Amount Allowed
Unsecured	\$75723.54	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$3927.93	
Administrative	\$0.00	
Total	\$79651.47	

PACER Service Center			
Transaction Receipt			
09/05/2002 11:07:30			
PACER Login:	lp0143	Client Code:	
Description:	SearchClaims	Case Number:	01-43046
Billable Pages:	2	Cost:	0.14

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

IN RE:)	
)	
SIDDIQI, RONNA DALE)	CASE NO. 01-43046-S
)	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 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		\$ 18,706.51
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 2,836.60	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$	
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)	\$ 15,869.91	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor	\$	
7. Total Distributions to be made	\$ 18,706.51	
8. Zero Balance		\$ 0


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

Claims Distribution Register

Case: 01-43046 SIDDIQI, RONNA DALE

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	08/03/01	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	2,620.65	2,620.65	0.00	2,620.65	2,620.65
	08/03/01	200	LINDA S. PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <2200-00 Trustee Expenses>	215.95	215.95	0.00	215.95	215.95
Total for Priority 200: 100% Paid				\$2,836.60	\$2,836.60	\$0.00	\$2,836.60	\$2,836.60
Total for Admin Ch. 7 Claims:				\$2,836.60	\$2,836.60	\$0.00	\$2,836.60	\$2,836.60
Unsecured Claims:								
1	10/09/01	610	First Bankcard Center P.O. Box 3773 Omaha, NE 68103-0773 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,531.62	4,531.62	0.00	4,531.62	976.41
2	10/12/01	610	Bank of America, N.A. [USA] P.O. Box 2278 Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(a)(2)> Unsecured	9,260.14	9,260.14	0.00	9,260.14	1,995.26
3	10/15/01	610	American Express Gold c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	792.12	792.12	0.00	792.12	170.68
4	10/16/01	610	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	10,071.60	10,071.60	0.00	10,071.60	2,170.09
5	10/15/01	610	American Express Centurion Bank P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	12,875.42	12,875.42	0.00	12,875.42	2,774.23
6	10/31/01	610	Fleet P.O. Box 15368 Wilmington, DE 19886-5368 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,525.69	1,525.69	0.00	1,525.69	328.74

Claims Distribution Register

Case: 01-43046 SIDDIQI, RONNA DALE

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
7	11/05/01	610	MBNA America Bank NA P. O. Box 15168 MS 1421 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)> 5490991075020483	30,669.01	30,669.01	0.00	30,669.01	6,608.16
8	12/10/01	610	Compass Bank PO Box 10566 Birmingham, AL 35296 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: Credit Card ; . Remarks: Converted from BANCAP.	3,927.93	3,927.93	0.00	3,927.93	846.34
Total for Priority 610: 21.54671% Paid				\$73,653.53	\$73,653.53	\$0.00	\$73,653.53	\$15,869.91
9	01/04/02	620	Universal Bank N.A. Exceptin Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured	5,997.94	5,997.94	0.00	5,997.94	0.00
Priority 620: 0% Paid								
Total for Unsecured Claims:				\$79,651.47	\$79,651.47	\$0.00	\$79,651.47	\$15,869.91
Total for Case :				\$82,488.07	\$82,488.07	\$0.00	\$82,488.07	\$18,706.51