

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

IN RE: ANTONIO S. MARTINEZ AND)
TERESA R. MARTINEZ,)
)
)
)
)
DEBTORS.)

CASE NO. 01-44388
(CHAPTER 7)

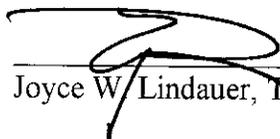
FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
NOV 12 2002
CLERK, U.S. BANKRUPTCY COURT
BY DEPUTY
AA
P.M.

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

JOYCE W. LINDAUER, Trustee of the estate of the above-named Debtor, certifies to the Court and 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 claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 10/9/02


Joyce W. Lindauer, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

Date: 10-30-02

UNITED STATES TRUSTEE

By: 

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

IN RE: ANTONIO S. MARTINEZ AND)
TERESA R. MARTINEZ)
)
) CASE NO. 01-44388
) (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: _____

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

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$30,217.00
B.	DISBURSEMENTS	
	(1) Secured Creditors	\$ 1,884.73
	(2) Administrative Expenses	\$ 2,473.84
	(3) Priority Creditors	\$ 0.00
	(4) Other	\$ 0.00
	TOTAL DISBURSEMENTS:	\$ 4,358.84
C.	CURRENT BALANCE:	<u>\$25,858.43</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

LINDAUER

COMMENTS:

CASE NAME:

MARTINEZ, ANTONIO/TERESA

CASE NUMBER:

01-44388

DATE UST APPROVED:

10-30-02

ESTATE INCOME:

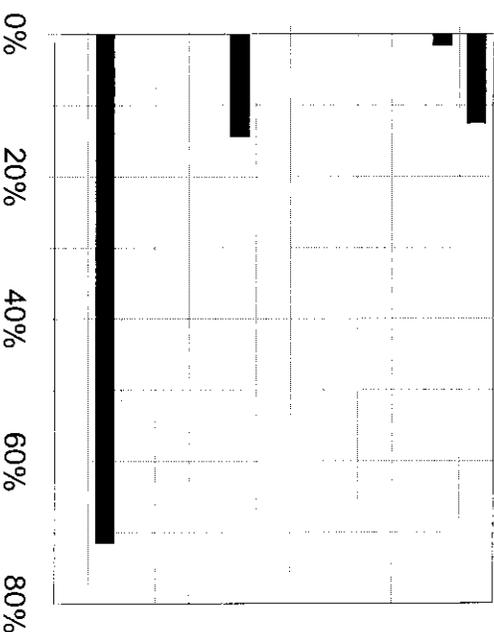
TOTAL RECEIPTS:

\$30,217.00

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	3,771.70	12.48%
TRUSTEE'S EXPENSES	492.85	1.63%
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)	4,358.57	14.42%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	21,593.88	71.46%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

23,346.55

UNSECURED CLAIMS PAID

21,593.88

PERCENT RECOVERED FOR UNSECURED

92.49%

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 01-44388 DRS
Case Name: MARTINEZ, ANTONIO S.
MARTINEZ, TERESA R.
Period Ending: 10/09/02

Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c): 10/26/01 (f)
\$341(a) Meeting Date: 12/20/01
Claims Bar Date: 04/02/02

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 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
19	Stereo	35.00	0.00		0.00	FA
20	Computer	75.00	0.00		0.00	FA
21	Household Tools	125.00	0.00		0.00	FA
22	Plates	183.50	0.00		0.00	FA
23	Den Furniture	147.00	0.00		0.00	FA
24	Dining Room Furniture	195.00	0.00		0.00	FA
25	Computer Desk	35.00	0.00		0.00	FA
26	Office Desk	10.00	0.00		0.00	FA
27	Printer	20.00	0.00		0.00	FA
28	Rug	15.00	0.00		0.00	FA
29	Typewriter	5.00	0.00		0.00	FA
30	Filing Cabinet	5.00	0.00		0.00	FA
31	Office Table	5.00	0.00		0.00	FA
32	Sewing Machine	40.00	0.00		0.00	FA
33	Ironing Table/iron	10.00	0.00		0.00	FA
34	2 Full Size Mirrors	10.00	0.00		0.00	FA
35	Vacuum Cleaner	10.00	0.00		0.00	FA
36	Linens	249.00	0.00		0.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 01-44388 DRS Trustee: (631680) JOYCE LINDAUER
Case Name: MARTINEZ, ANTONIO S. Filed (f) or Converted (c): 10/26/01 (f)
MARTINEZ, TERESA R. \$341(a) Meeting Date: 12/20/01
Period Ending: 10/09/02 Claims Bar Date: 04/02/02

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=\$564(a) abandon. DA=\$54(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
37	Suitcases	25.00	0.00		0.00	FA
38	Rollers/Hairdryer	8.00	0.00		0.00	FA
39	Videos, Games	220.00	0.00		0.00	FA
40	Mechanic Tools	250.00	0.00		0.00	FA
41	Clothes	840.40	0.00		0.00	FA
42	Jewelry	200.00	0.00		0.00	FA
43	Bows/Arrows	100.00	0.00		0.00	FA
44	Healthrider	100.00	0.00		0.00	FA
45	Treadmill	100.00	0.00		0.00	FA
46	Sit Up Bench/Twister	10.00	0.00		0.00	FA
47	Bicycle	15.00	0.00		0.00	FA
48	New York Life Insurance	746.69	0.00		0.00	FA
49	IRA	11,922.88	0.00		0.00	FA
50	Pension	57,722.00	0.00		0.00	FA
51	50 Shares of Nutrition for Life Stock @.25 p/sha	12.50	0.00		0.00	FA
52	1995 Isuzu Rodeo	8,575.00	7,322.72		0.00	FA
53	1993 Mitsubishi Mirage	2,800.00	0.00		0.00	FA

53 **Assets** **Totals (Excluding unknown values)** **\$199,103.41** **\$83,617.38** **\$25,858.43** **\$0.00**

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 01-44388 DRS Trustee: (631680) JOYCE LINDAUER
Case Name: MARTINEZ, ANTONIO S. Filed (f) or Converted (c): 10/26/01 (f)
MARTINEZ, TERESA R. \$341(a) Meeting Date: 12/20/01
Period Ending: 10/09/02 Claims Bar Date: 04/02/02

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						

Major Activities Affecting Case Closing:

1/11/02 - Sent description of Cabin and Lot located in Cass County, TX to Realtor. Will attempt to sell if any value. Motion to Sell filed.

Initial Projected Date Of Final Report (TFR): December 31, 2002

Current Projected Date Of Final Report (TFR): December 31, 2002

Form 2 Cash Receipts And Disbursements Record

Case Number: 01-44388 DRS
 Case Name: MARTINEZ, ANTONIO S.
 MARTINEZ, TERESA R.
 Taxpayer ID #: 13-7336502
 Period Ending: 10/09/02

Trustee: JOYCE LINDAUER (631680)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8349419-65 - 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
10/05/02		From Account #312834941966	Transfer of funds from sale	9999-000	25,858.43		25,858.43

ACCOUNT TOTALS
 Less: Bank Transfers 25,858.43
Subtotal 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-44388 DRS
 Case Name: MARTINEZ, ANTONIO S.
 MARTINEZ, TERESA R.
 Taxpayer ID #: 13-7336502
 Period Ending: 10/09/02

Trustee: JOYCE LINDAUER (631680)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8349419-66 - 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
09/20/02	{2}	Cass County Title Company	Payment for sale of property	1110-000	25,858.43		25,858.43
10/02/02	{2}	Cass County Title Company	Payment for sale of property	1110-000	25,858.43		51,716.86
10/05/02		To Account #312834941965	Transfer of funds from sale	9999-000			25,858.43
10/09/02	{2}	Cass County Title Company	Payment for sale of Property	1110-000	-25,858.43		0.00

ACCOUNT TOTALS
 Less: Bank Transfers 0.00 **25,858.43**
Subtotal 25,858.43 **25,858.43**
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements **\$25,858.43**

TOTAL - ALL ACCOUNTS

MMA # 312-8349419-65	Net Receipts	0.00	Net Disbursements	0.00	Account Balances	25,858.43
Checking # 312-8349419-66	25,858.43		0.00			0.00
	\$25,858.43		\$0.00			\$25,858.43

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	<u>30,217.00</u>	25% of First \$5,000	\$1,250.00
Less	(5,000.00)		
Balance	<u>25,217.00</u>	10% of next \$45,000	2,521.70
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 \$3,771.70

UNREIMBURSED EXPENSES

Recording Fees	\$ 0.00
Premium on Trustee's Bond	\$ 0.00
Copy Costs (See Exhibit "A")	\$ 112.50
Postage Costs (See Exhibit "A")	\$ 30.35
Paralegal Time (See Exhibit "A")	\$350.00
Preservation of Estate	<u>\$ 0.00</u>
TOTAL UNREIMBURSED EXPENSES:	<u>\$492.85</u>

EXHIBIT "A"

TRUSTEE EXPENSES

Secretarial, Copies, Postage:	# Copies	Postage
Final Report	290	\$15.95
Trustee's Application to Sell and Amended Application	120	\$ 6.80
Distribution Checks	40	\$7.60

TOTALS:	
Paralegal Time = 7 hours @ \$ 50.00/hour	\$ 350.00
Copies = 450 @ \$.25/page	\$112.50
Postage	\$30.35

SECRETARIAL TIME

3/15/02	Prepare Application to Employ Realtor	1.5
4/11/02	Prepare Application to Sell Property	1.0
4/27/02	Prepare Amended Application to Sell	.5
10/5/02	Draft Final Report	2.5
	Revise Final Report	.5
	Prepare Supplemental Final Report	1.0
	Total	7.0

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount <u>Admitted</u>	(2) Amount <u>Paid/Due</u>	(3) Previously	(4)
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	3,771.70	3,771.70	0.00	3,771.70
B. Expenses of Trustee	492.85	492.85	0.00	492.85
C. Realtor's Fees	1813.02	1813.02	1813.02	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:	\$6,077.57	\$6,077.57	[REDACTED]	[REDACTED]

SCHEDULE D

SECURED CLAIMS

Claim No.	Secured Claim (Creditor Name)	Amount Claimed	Amount Allowed	Previously Paid	Due
1	Cass County	\$211.38	-0-	-0-	-0-
8	Employees Credit Union	\$2,675.74	-0-	-0-	-0-
		\$2,887.12	-0-	-0-	-0-

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

**Substitute Form 1099S
Proceeds from Real Estate**

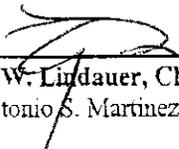
Settlement Agent Name and Address	Seller's Name and Address
Cass County Title Company P.O. Box 848 - 209 E. First Street Hughes Springs, TX 75656	Antonio S. Martinez 510 Rosewood Hills Drive Garland, Texas 75040-5746 SSN/Tax ID: 755-38-9822

Transaction Information	
Date of Closing	8/5/2002
Gross Proceeds	\$30,217.00
Allocation of Gross Proceeds	\$30,217.00
Description	Home Place, Lot 43&45, Meyer & Williams Sys, Cass County
Transferor received or will receive property or services as part of the consideration	No
GF Number	02-452

- This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported.

- You are required by law to provide the Settlement Agent with your correct Tax Payer Identification Number. If you do not provide the Settlement Agent with your correct Tax Payer Identification Number, you may be subject to civil or criminal penalties imposed by law.

- Under penalties of perjury, I certify that the number shown above on this statement is my correct Tax Payer Identification Number. I acknowledge receipt of a copy of this statement.


Joyce W. Lindauer, Chapter 7 Trustee
for Antonio S. Martinez and Teresa R. Martinez

8/7/02
Date

Seller Instructions

Sign and return a copy of this form immediately to the Settlement Agent.

If this real estate was your principal residence, file Form 2119, Sale or Exchange of Principal Residence, for any gain, with your income tax return. For other transactions, complete the applicable parts of Form 4797, Gains and Losses From Sales or Exchanges of Assets Used in Trade or Business and Involuntary Conversions, Form 6252, Computation of Installment Sale Income, and/or Schedule D (Form 1040), Capital Gains and Losses Reconciliation of Forms 1099-B.

A. Settlement Statement

U.S. Department of Housing and Urban Development

OMB No. 2502-0265 (Page 1)

B. Type of Loan

1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input checked="" type="checkbox"/> Conv Unins	6. File Number 02-452	7. Loan Number	8. Mortgage Ins Case Number
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv Ins				

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. Name and Address of Borrower Kenneth L. Miller and wife, Susan C. Miller PO Box 1416 Hughes Springs, TX 75656-1416	E. Name, Address, and Tax ID Number of Seller Joyce W. Lindauer, Chapter 7 Trustee of the Bankruptcy Estate of Antonio S. Martinez & Teresa R. Martinez 12900 Preston Road, Suite 1050 Dallas, TX 75230 Tax ID #	F. Name and Address of Lender The First National Bank of Hughes Springs P. O. Box 188 Hughes Springs, TX 75656
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G. Property Location (Complete address, including legal description, if necessary) Home Place, Lot 43&45, Meyer & Williams Sys, Cass County Hughes Springs, TX 75656 See Addendum	H. Settlement Agent Name, Address and Tax ID Number Cass County Title Company P.O. Box 848 - 209 E. First Street Hughes Springs, TX 75656 Tax ID: 751981482	I. Settlement Date 8/5/02
	Place of Settlement Cass County Title Company P. O. Box 848 209 E. First Street	

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due from Borrower		400. Gross Amount Due to Seller	
101. Contract Sales Price	\$30,217.00	401. Contract Sales Price	\$30,217.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to borrower	\$351.00	403.	
104. 2002 HOA Dues (8/5/02-1/1/03)	\$81.64	404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City property taxes to		406. City property taxes to	
107. County property taxes to		407. County property taxes to	
108. Annual assessments to		408. Annual assessments to	
109. School property taxes to		409. School property taxes to	
110. MUD taxes to		410. MUD taxes to	
111. Other taxes to		411. Other taxes to	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
116.		416.	
120. Gross Amount Due From Borrower	\$30,649.64	420. Gross Amount Due to Seller	\$30,217.00
200. Amounts Paid By Or in Behalf Of Borrower		500. Reductions in Amount Due to Seller	
201. Deposit or earnest money	\$500.00	501. Excess Deposit	
202. Principal amount of new loan(s)	\$30,000.00	502. Settlement Charges to Seller (line 1400)	\$2,473.84
203. Existing loan(s) taken subject to		503. Existing Loan(s) Taken Subject to	
204. Commitment fee		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City property taxes to		510. City property taxes to	
211. County property taxes 01/01/02 to 08/05/02	\$125.09	511. County property taxes 01/01/02 to 08/05/02	\$125.09
212. Annual assessments to		512. Annual assessments to	
213. School property taxes 01/01/02 to 08/05/02	\$360.02	513. School property taxes 01/01/02 to 08/05/02	\$360.02
214. MUD taxes to		514. MUD taxes to	
215. Other taxes to		515. Other taxes to	
216.		516. 2001 State & County Taxes	\$291.72
217.		517. 2001 School Taxes	\$839.54
218.		518. 2001 HOA Dues	\$150.00
219.		519. 2002 HOA Dues (1/1-8/5/02)	\$118.36
220. Total Paid By/For Borrower	\$30,985.11	520. Total Reduction Amount Due Seller	\$4,358.57
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
301. Gross Amount due from borrower (line 120)	\$30,649.64	601. Gross Amount due to seller (line 420)	\$30,217.00
302. Less amounts paid by/for borrower (line 220)	\$30,985.11	602. Less reductions in amt. due seller (line 520)	\$4,358.57
303. Cash To Borrower	\$335.47	603. Cash To Seller	\$25,858.43

L. Settlement Charges				Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
700. Total Sales/Broker's Commission based on price	\$30,217.00	@6%	=\$1,813.02		
Division of Commission (line 700) as follows:					
701. \$1,813.02	to	Terry Real Estate			
702. \$0.00	to				
703. Commission Paid at Settlement					\$1,813.02
800. Items Payable in Connection with Loan					
801. Loan Origination Fee	to				
802. Loan Discount	to				
803. Appraisal Fee	to				
804. Credit Report	to				
805. Lender's Inspection Fee	to				
806. Mortgage Insurance Application	to				
807. Assumption Fee	to				
900. Items Required by Lender To Be Paid in Advance					
901. Interest from	to	@ \$0.0000	/day		
902. Mortgage Insurance Premium for	months	to			
903. Hazard Insurance Premium for	years	to			
1000. Reserves Deposited With Lender					
1001. Hazard insurance	months @		per month		
1002. Mortgage insurance	months @		per month		
1003. City property taxes	months @		per month		
1004. County property taxes	months @		per month		
1005. Annual assessments	months @		per month		
1006. School property taxes	months @		per month		
1007. MUD taxes	months @		per month		
1008. Other taxes	months @		per month		
1011. Aggregate Adjustment					
1100. Title Charges					
1101. Settlement or closing fee	to				
1102. Abstract or title search	to				
1103. Title examination	to				
1104. Title insurance binder	to				
1105. Document preparation	to				
1106. Notary fees	to				
1107. Attorney's fees	to	Florence & Florence, Attorneys		\$150.00	\$100.00
(includes above items numbers:)			
1108. Title insurance	to	Cass County Title Company		\$100.00	\$434.00
(includes above items numbers:)			
1109. Lender's coverage		\$30,000.00/\$100.00			
1110. Owner's coverage		\$30,217.00/\$434.00			
1111. Escrow fee	to	Cass County Title Company		\$75.00	\$75.00
1200. Government Recording and Transfer Charges					
1201. Recording fees	Deed \$13.00		Mortgage \$13.00		Releases \$26.00
1202. City/county tax/stamps	Deed		Mortgage		to
1203. State tax/stamps	Deed		Mortgage		to
1204. Tax certificates	to	Cass County Title Company			\$40.00
1300. Additional Settlement Charges					
1301. Survey	to				
1302. Pest Inspection	to				
1303. Courier Fee (Seller) (2)	to	Cass County Title Company			\$11.82
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)				\$351.00	\$2,473.84

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a completed copy of pages 1, 2 and 3 of this HUD-1 Settlement Statement.

Kenneth L. Miller
Kenneth L. Miller

Joyce W. Landauer, Chapter 7 Trustee of the Bankruptcy Estate of Antonio S. Martinez & Teresa R. Martinez

Susan C. Miller
Susan C. Miller

SETTLEMENT AGENT CERTIFICATION
The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused the funds to be disbursed in accordance with this statement.

Regina Lewis 8-5-02
Settlement Agent Date

Seller's Taxpayer Identification Number Solicitation and Certification
You are required by law to provide the Settlement Agent named above with your correct taxpayer identification number. If you do not provide the Settlement Agent with your correct taxpayer identification number, you may be subject to civil or criminal penalties imposed by law. Under Penalties of perjury, I certify that the number shown on this statement is my correct taxpayer identification number.

Warning: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

Seller's Signature Date

L. Settlement Charges				Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
702	Total Sales Broker's Commission based on price	\$30,217.00	@6%		
Division of Commission (line 702) as follows:					
701	\$1,813.02	to	Terry Real Estate		
702	\$0.00	to			
703	Commission Paid at Settlement				\$1,813.02
800 Items Payable in Connection with Loan					
801	Loan Origination Fee	to			
802	Loan Discount	to			
803	Appraisal Fee	to			
804	Credit Report	to			
805	Lender's Inspection Fee	to			
806	Mortgage Insurance Application	to			
807	Assumption Fee	to			
900 Items Required by Lender To Be Paid in Advance					
901	Interest from	to	@ \$0.0000	day	
902	Mortgage Insurance Premium for months	to			
903	Hazard Insurance Premium for years	to			
1000 Reserves Deposited With Lender					
1001	Hazard insurance	months @		per month	
1002	Mortgage insurance	months @		per month	
1003	City property taxes	months @		per month	
1004	County property taxes	months @		per month	
1005	Annual assessments	months @		per month	
1006	School property taxes	months @		per month	
1007	MILID taxes	months @		per month	
1008	Other taxes	months @		per month	
1011	Aggregate Adjustment				
1100 Title Charges					
1101	Settlement or closing fee	to			
1102	Abstract or title search	to			
1103	Title examination	to			
1104	Title insurance binder	to			
1105	Document preparation	to			
1106	Notary fee	to			
1107	Attorney's fees	to	Florence & Florence, Attorneys	\$150.00	\$100.00
(includes above items numbers:)					
1108	Title insurance	to	Cass County Title Company	\$100.00	\$434.00
(includes above items numbers:)					
1109	Lender's coverage	\$30,000.00/\$100.00			
1110	Borrower's coverage	\$30,217.00/\$434.00			
1111	Escrow fee	to	Cass County Title Company	\$75.00	\$75.00
1200 Government Recording and Transfer Charges					
1201	Recording fees	Deed \$13.00 ; Mortgage \$13.00 ; Releases		\$26.00	
1202	City county tax stamps	Deed ; Mortgage ; to			
1203	State tax stamps	Deed ; Mortgage ; to			
1204	Tax certificates	to	Cass County Title Company		\$40.00
1300 Additional Settlement Charges					
1301	Surveys	to			
1302	Final Inspection	to			
1303	Courier Fee (Seller's)(2)	to	Cass County Title Company		\$11.82
1400	Total Settlement Charges (enter on lines 103, Section J and 503, Section K)			\$381.00	\$2,473.84

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account to by me in this transaction. I further certify that I have received a completed copy of pages 1, 2 and 3 of this HUD-1 Settlement Statement.

Kenneth L. Miller

Susan C. Miller

Joyce W. Lindauer, Clerk of the Bankruptcy Estate of Antonio S. Martinez & Family
Joyce W. Lindauer
 SS # 455-88-9872

SETTLEMENT AGENT CERTIFICATION
 The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused the funds to be disbursed in accordance with this statement.

Seller's Taxpayer Identification Number Solicitation and Certification
 You are required by law to provide the Settlement Agent named above with your correct taxpayer identification number. If you do not provide the Settlement Agent with your correct taxpayer identification number, you may be subject to civil or criminal penalties imposed by law. Under penalties of perjury, I certify that the number shown on this statement is my correct taxpayer identification number.

Settlement Agent _____ Date _____
 Warning: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see Title 18 U.S. Code Sections 1003 and Section 1016.

[Signature] 9/9/02
 Seller's Signature _____ Date _____

Previous Edition Obsolete

HUD-1 (3/91)

Loan Information:

Interest Rate	00.00%
Estimated Monthly Payment	
Monthly Taxes	\$63.31
Monthly Mortgage Insurance	\$0.00
Monthly Hazard Insurance	\$0.00
Monthly P&I	\$0.00
Total	\$63.31

Addendum to HUD Settlement Statement

Section G - Additional Tracts of Land

Home Place, Lot 41&42, Meyer & Williams Sys, Cass County
Hughes Springs, TX 75656

CASS COUNTY TITLE COMPANY
ESCROW ACCOUNT
PH. (903) 639-2536 FAX (903) 639-2935
P.O. BOX 848 209 E. FIRST STREET
HUGHES SPRINGS, TX 75656

FIRST NATIONAL BANK
HUGHES SPRINGS, TX 75656
88-1103/1119

21159

9/11/2002

GF 02-452

PAY TO THE ORDER OF Joyce W. Lindauer Chapter 7 Trustee of the Bankruptcy Estate of Antonio \$ \$25,858.43
S. Martinez & Teresa R. Martinez
Twenty Five Thousand Eight Hundred Fifty Eight and 43/100 DOLLARS

Joyce W. Lindauer, Chapter 7 Trustee of the Bankruptcy Estate of Antonio
S. Martinez & Teresa R. Martinez
12900 Preston Raod, Suite 1050
Dallas, TX 75230

CASS COUNTY TITLE COMPANY
VOID IF NOT CASHED WITHIN
6 MONTHS OF ISSUE DATE

Gail Golden
Regina Lewis
AUTHORIZED SIGNATURE

MEMO

⑈021159⑈ ⑆11191033⑆ ⑈2093766⑈

ACCOUNT DEPOSIT TICKET

Check #
21159

25,858.43

 **JPMORGAN CHASE BANK**
Bankruptcy Management Services

Deposit Date: 09/20/2002
Account Number: 312834941966
Deposit Number: 100001
Trustee Number: 631680
Trustee Name: JOYCE LINDAUER
12900 Preston Rd, Suite 930, Dallas TX 75230
Case (Estate of): MARTINEZ, ANTONIO S.
Case Number: 01-44388

DEPOSIT TICKET

Printed: Friday, September 20, 2002

Checks and other items are received for deposit subject the provisions of the uniform commercial code.

\$ 25,858.43

⑈000010000⑈ ⑆550⑆ ⑆10⑆ ⑆312834941966⑈

RECEIVED

BY *Kw* DATE *9/20/02*

Details on Back
Security Features Included

1 Sender Account Number 37465538 FROM (Company) JOYCE LINDAUER P C Street Address 12908 PRESTON RD City DALLAS State TX ZIP CODE (Required) 75230 Phone (Required) (972) 503-4033		Preprint Format No. 109145220		3 Payment Sender will be billed unless marked otherwise Bill to: <input type="checkbox"/> Receiver 3rd Party <input checked="" type="checkbox"/> Paid in Advance Check No. 112753949 Amount Billing Reference (will appear on invoice)		Airbill Number 2540259772		4 Service Type One box must be checked. Assumed Express unless noted. <input checked="" type="checkbox"/> Express (Letter - 150 lbs) <input checked="" type="checkbox"/> Next Afternoon (Letter - 5 lbs)	
2 TO (Company) PLEASE PRINT NEATLY CHASE BANKRUPTCY INFO SYS Street Address FLOOR 4 NEW YORK PLAZA City NEW YORK State NY ZIP CODE (Required) 10004 Phone (Required) (500) 534-5273		5 # of Pgs 1 Weight (LBS) required <input checked="" type="checkbox"/> Letter <input type="checkbox"/> Express Pack <input type="checkbox"/> Other Packaging 7 SUBJECT TO CONNECTION <input checked="" type="checkbox"/> Saturday Delivery Extra charge Not available to all locations <input type="checkbox"/> Lab Pack Service Hold at Airborne		Declared Value <input type="checkbox"/> or <input type="checkbox"/> \$.00 Shipment Valuation		Absent a higher shipment valuation, carrier's liability is limited to the actual value, which may be less than the value of the contents. CONSEQUENTIAL DAMAGES ARE NOT COVERABLE. SEE TERMS AND CONDITIONS ON REVERSE SIDE OF THIS NON-NEGOTIABLE RECEIPT. SOAC-AIPB FED ID. NO. 97-0637469			
Description Antagonio Martinez Deposit Sender's Signature Antagonio Martinez Date 10/2/00		Sender's Signature Antagonio Martinez Date 10/2/00		Thank you for stopping with Airborne		AIRBORNE EXPRESS. PO BOX 662, SEATTLE, WA 98111-0662 1-800-247-2676			

SENDER'S COPY

150922

www.airborne.com

101 (12/01) S-09

CASS COUNTY TITLE COMPANY
ESCROW ACCOUNT
 PH. (903) 639-2536 FAX (903) 639-2935
 P.O. BOX 848 209 E. FIRST STREET
 HUGHES SPRINGS, TX 75656

RETURNED NOT PAID

21159

BY cls FIRST NATIONAL BANK
 HUGHES SPRINGS, TX 75656
 88-1103/1119
 ENDORSEMENT
 ACCOUNT CLOSED
 SIGNATURE GF 02-452

9/11/2002

OTHER 9-26-02
 on the Bankruptcy Estate of Antonio

\$ \$25,858.43

PAY TO THE ORDER OF Joyce W. Lindauer Chapter 7 Trustee
S. Martinez & Teresa R. Martinez
 Twenty Five Thousand Eight Hundred Fifty Eight and 43/100 DOLLARS

Joyce W. Lindauer, Chapter 7 Trustee of the Bankruptcy Estate of Antonio
 S. Martinez & Teresa R. Martinez
 12900 Preston Road, Suite 1050
 Dallas, TX 75230

CASS COUNTY TITLE COMPANY
 VOID IF NOT CASHED WITHIN
 6 MONTHS OF ISSUE DATE

Gail Golden
Regina Rues
 AUTHORIZED SIGNATURE

Details on Back Security Features Included

⑈021159⑈ ⑆11191033⑆ ⑈2093766⑈

⑈0002585843⑈

ACCOUNT DEPOSIT TICKET

Check #
21159

25,858.43

JPMORGAN CHASE BANK
Bankruptcy Management Services

Deposit Date: 10/02/2002
 Account Number: 312834941966
 Deposit Number: 100002

Trustee Number: 631680
 Trustee Name: JOYCE LINDAUER
 12900 Preston Rd, Suite 930, Dallas TX 75230

Case (Estate of): MARTINEZ, ANTONIO S.
 Case Number: 01-44388

Printed: Wednesday, October 2, 2002

Checks and other items are received for deposit subject the provisions of the uniform commercial code.

DEPOSIT TICKET

\$ 25,858.43

⑈0000100002⑈ ⑆5501⑆ ⑆7110⑆ 312834941966⑈

RECEIVED
 BY lw DATE 10/2

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

sm

IN RE:

ANTONIO S. MARTINEZ and
TERESA R. MARTINEZ

DEBTORS.

§
§
§
§
§
§

CASE NO. 01-44388
(Chapter 7)

FDD

JUN 13 2002

ORDER GRANTING
TRUSTEE'S FIRST AMENDED APPLICATION TO SELL PROPERTY
OF THE ESTATE

CAME ON FOR CONSIDERATION the Trustee's Application to Sell Property of the Estate to Kenneth L. Miller in the amount of \$30, 217.00 and the Court, upon a review of the pleadings on file, finds that good cause exists for granting same. It is, therefore

ORDERED, ADJUDGED AND DECREED that the Trustee's Application to Sell Property of the Estate is hereby GRANTED and all liens, claims and encumbrances shall attach to the proceeds of sale and all reasonable, necessary closing costs, including real estate taxes, homeowners dues, recording fees and real estate commissions as provided for in the contract shall be payable at closing.

SIGNED:

June 3, 2002

Donald R. Shroy
UNITED STATES BANKRUPTCY JUDGE

Eastern District of Texas Claims Register

01-44388 Antonio S. Martinez and Teresa R. Martinez

Honorable Donald R. Sharp

Debtor Name: MARTINEZ, TERESA R.

Claim No: 1	Creditor Name: Cass County c/o Perdue, Brandon, Fielder, Collins & Mott, LLP P.O. Box 1530 Tyler, TX 75710-1530	Last Date to File Claims: 04/02/2002 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 11/16/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$211.38	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$211.38	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

OK

Claim No: 2	Creditor Name: Chase Manhattan Bank USA, N.A. P.O. Box 659798 San Antonio, TX 78265-0000	Last Date to File Claims: 04/02/2002 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 01/14/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$3420.60	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$3420.60	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

OK

		Last Date to File Claims: 04/02/2002
--	--	---

Claim No: 3	<i>Creditor Name:</i> Amalgamated Bank One West Monroe Chicago, IL 60603	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/22/2002	<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	\$374.46	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$374.46	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

OK

Claim No: 4	<i>Creditor Name:</i> Fleet Credit Card Services, LP P.O. Box 1016 Horsham, PA 19044	<i>Last Date to File Claims:</i> 04/02/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/22/2002	<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	\$1448.37	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$1448.37	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

OK

Claim No: 5	<i>Creditor Name:</i> Chase Bank P.O. Box 19600 CCOC/Hedwig, 2nd Fl. Houston, TX 77252-8075	<i>Last Date to File Claims:</i> 04/02/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/22/2002	<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	\$4136.93	

OK

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$4136.93	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 6	<i>Creditor Name:</i> Fleet Credit Card Services, LP P.O. Box 1016 Horsham, PA 19044	<i>Last Date to File Claims:</i> 04/02/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/28/2002	<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	\$6155.54	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$6155.54	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

OK

Claim No: 7	<i>Creditor Name:</i> MBNA America Bank N.A. P.O. Box 15168, MS 1421 Wilmington, DE 19850	<i>Last Date to File Claims:</i> 04/02/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/04/2002	<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	\$7810.65	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$7810.65	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

OK

Claim No: 8	<i>Creditor Name:</i> Employees C.U. PO Box 31279 Tampa, FL 33631-3279	<i>Last Date to File Claims:</i> 04/02/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/12/2002	<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	\$0.00	
Secured	\$2675.74	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$2675.74	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

OK

Claims Register Summary

Case Name: Antonio S. Martinez and Teresa R. Martinez
Case Number: 2001-44388
Chapter: 7
Date Filed: 10/26/2001
Total Number Of Claims: 8

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$23346.55	
Secured	\$2887.12	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$26233.67	

PACER Service Center			
Transaction Receipt			
10/05/2002 13:12:13			
PACER Login:	li0081	Client Code:	
Description:	SearchClaims	Case Number:	01-44388
Billable Pages:	2	Cost:	0.14

ODSC, CLAIMS

United States Bankruptcy Court Eastern District of Texas (Sherman) Bankruptcy Petition #: 01-44388

Assigned to: Honorable Donald R. Sharp
Chapter 7
Voluntary
Asset

Date Filed: 10/26/2001
Date Discharged: 02/19/2002

Antonio S. Martinez
510 Rosewood Hills Dr.
Garland, TX 75040
SSN: 455-88-9872
Debtor

Judith A. Swift
One North Park
Suite 130
represented by 8950 N. Central Expressway
Dallas, TX 75231
(214) 696-6200

Teresa R. Martinez
510 Rosewood Hills Dr.
Garland, TX 75040
SSN: 453-96-7933
Debtor

Judith A. Swift
represented by (See above for address)

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

Filing Date	#	Docket Text
10/26/2001	<u>1</u>	Voluntary Petition and Notice to Individual Consumer Debtor; all schedules and statements. [Filing Fee \$ 200.00Receipt # 40016571][ElviaA.] (Entered: 10/26/2001)
10/26/2001	<u>2</u>	Matrix Filed Electronically[ElviaA.] (Entered: 10/26/2001)
10/26/2001		First Meeting of Creditors Scheduled For 10:15 12/20/01 AtPlano Centre; Last Day To Oppose Discharge: 2/18/02 .[ElviaA.] (Entered: 10/26/2001)
11/02/2001	<u>3</u>	Certificate of Mailing Re: [0-0] First Meeting # ofnotices: 32.[ElviaA.] (Entered: 11/05/2001)
11/02/2001	<u>4</u>	Notice To Trustee Joycc Lindauer Of Selection AndAppointment With

		Trustee's Acceptance.[ElviaA.] (Entered: 11/05/2001)
11/09/2001	<u>5</u>	Statement of Intent.[ElviaA.] (Entered: 11/15/2001)
12/20/2001	<u>6</u>	First Meeting Held. [asset case][ElviaA.] (Entered: 01/02/2002)
12/26/2001	<u>7</u>	Reaffirmation Agreement Between Debtor And Sears, Roebuck & Co.[ElviaA.] (Entered: 01/02/2002)
12/26/2001	<u>8</u>	Reaffirmation Agreement Between Debtor And GE Capital AutoFinancial Services, Inc.[ElviaA.] (Entered: 01/02/2002)
12/26/2001	<u>9</u>	Reaffirmation Agreement Between Debtor And First HorizonHome Loans. [ElviaA.] (Entered: 01/02/2002)
01/02/2002	<u>10</u>	Order Setting Bar Date. Last Day To File Claims 4/2/02 LastDay to File Government Claims: 7/1/02 .[ElviaA.] (Entered: 01/02/2002)
01/07/2002	<u>11</u>	Certificate of Mailing Re: [10-1] Bar Date Order # ofnotices: 33.[PattiM.] (Entered: 01/08/2002)
02/19/2002	<u>12</u>	Order Discharging Debtor Teresa R. Martinez, Debtor AntonioS. Martinez. [ElviaA.] (Entered: 02/19/2002)
02/20/2002	<u>13</u>	Application By Trustee Joyce W. Lindauer To Employ RealEstate Agent Marijon Terry .[JudyB.] (Entered: 02/21/2002)
02/22/2002	<u>14</u>	Certificate of Mailing Re: [12-1] Discharge Order by Antonio S. Martinez, Teresa R. Martinez # of notices: 36.[ElviaA.] (Entered: 02/26/2002)
03/19/2002	<u>15</u>	Order Granting Application to Employ realtor to liquidate assets of estate (Related Doc # <u>13</u>) (Alcaraz, Elvia) (Entered: 03/23/2002)
03/27/2002	<u>16</u>	Certificate Of Mailing Service Date 03/27/02. (Related Doc # <u>15</u>) (Admin.) (Entered: 03/28/2002)
04/12/2002	<u>17</u>	Motion to Sell <i>property of the estate</i> Filed by Joyce W. Lindauer. (Alcaraz, Elvia) (Entered: 04/19/2002)
04/29/2002	<u>18</u>	First Amended Application <i>to sell property of the Estate</i> Filed by Joyce W. Lindauer (related document(s) <u>17</u>). (Alcaraz, Elvia) (Entered: 05/08/2002)
05/09/2002	<u>19</u>	Order Granting Amended Application to sell property of the Estate. (Related Doc # <u>18</u>) (Alcaraz, Elvia) (Entered: 05/20/2002)
05/22/2002	<u>20</u>	Certificate Of Mailing Service Date 05/22/02. (Related Doc # <u>19</u>) (Admin.)

		(Entered: 05/22/2002)
06/04/2002	21	Order Granting Trustee's First Amended Application to sell property of the Estate. (Related Doc # 18) (Alcaraz, Elvia) (Entered: 06/13/2002)

PACER Service Center			
Transaction Receipt			
10/05/2002 13:10:25			
PACER Login:	li0081	Client Code:	
Description:	Docket Report	Case Number:	01-44388
Billable Pages:	1	Cost:	0.07

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

IN RE:)
)
ANTONIO S. MARTINEZ AND) CASE NO. 01-44388
TERESA MARTINEZ) (CHAPTER 7)
DEBTORS.)

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

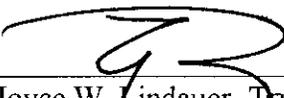
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

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	\$25,858.43
ii.	Administrative Expenses to be paid	\$4,264.55
iii.	Priority Claims to be paid	-0-
iv.	Secured Claims to be paid	-0-
v.	Unsecured Claims to be paid	\$21,593.88
vi.	Miscellaneous distributions to be paid	-0-
vii.	Total Distributions to be made	\$25,858.43
viii.	Zero Balance	<u>\$ 0.00</u>

Dated: 10/9/02



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

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: 01-44388
Case Balance: \$25,858.43

Total Proposed Payment: \$25,858.43

Remaining Balance: \$25,858.43

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	\$492.85	\$492.85	\$0.00	\$492.85	\$492.85	\$25,365.58
	Clerk, U.S. Bankruptcy Court	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,365.58
	Joyce W. Lindauer Fees - Trustee (Ch 7)	Admin Ch 7	\$3,771.70	\$3,771.70	\$0.00	\$3,771.70	\$3,771.70	\$21,593.88
	Fees - Trustee's Atty (Ch 7)	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Realtor's Fees	Admin Ch 7	\$1,813.02	\$1,813.02	\$1,813.02	\$0.00	\$0.00	\$21,593.88
1	Cass County	Sec.	\$211.38	\$0.00	\$0.00	\$0.00	\$0.00	\$21,593.88
2	Chase	Uns.	\$3,420.60	\$3,420.60	\$0.00	\$3,420.60	\$3,163.81	\$18,430.07
3	Amalgamated Bank	Uns.	\$374.46	\$374.46	\$0.00	\$374.46	\$346.35	\$18,083.72
4	Fleet Credit	Uns.	\$1,448.37	\$1,448.37	\$0.00	\$1,448.37	\$1,339.65	\$16,744.07
5	Chase Bank	Uns.	\$4,136.93	\$4,136.93	\$0.00	\$4,136.93	\$3,826.36	\$12,917.71
6	Fleet Credit	Uns.	\$6,155.54	\$6,155.54	\$0.00	\$6,155.54	\$5,693.43	\$7,224.28
7	MBNA	Uns.	\$7,810.65	\$7,810.65	\$0.00	\$7,810.65	\$7,224.28	\$0.00
8	Employees Credit Union	Sec.	\$2,675.74	\$2,675.74	\$0.00	\$2,675.74	\$0.00	\$0.00
Total for Case No.01-44388			\$32,311.24	\$29,424.12	\$1,813.02	\$27,611.10	\$25,858.43	\$0-

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Balance
Total Administrative Claims:	\$6,077.57	\$6077.57	\$1813.02	\$4264.55
Total Priority Claims:	-0-	-0-	-0-	-0-
Total Secured Claims:	\$2,887.12	-0-	-0-	-0-
Total Unsecured Claims:	\$23,346.55	\$23,346.55	-0-	\$23,346.55