

THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TEXARKANA DIVISION

IN RE:

JOHNSON, BRENDA J.

DEBTOR

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CASE NO. 01-50096-R
CHAPTER 7

TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and 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. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

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

Date: June 8, 2004

/s/ Linda Payne
Linda Payne, Trustee

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

IN RE:

JOHNSON, BRENDA J.

DEBTOR

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**CASE NO. 01-50096-R
CHAPTER 7**

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

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: June 8, 2004

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 6/8/04

A: Receipts \$ 5,446.36

B. Disbursements

1. Secured Creditors-----

2. Administrative-----

3. Priority-----

4. Other-----

Total disbursements-----

C. Current Balance \$ 5,446.36

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-50096 DRS Trustee: (631540) LINDA S. PAYNE
 Case Name: JOHNSON, BRENDA J. Filed (f) or Converted (c): 01/12/01 (f)
 Period Ending: 06/08/04 \$341(a) Meeting Date: 02/09/01
 Claims Bar Date: 04/23/02

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	6704 Chapparral, Texarkana - Homestead	65,000.00	0.00	DA	0.00	FA
2	Bank Accounts	5,411.38	5,411.38		5,411.38	FA
3	Household Goods	2,650.00	0.00	DA	0.00	FA
4	Wearing Apparel and Jewelry	700.00	0.00	DA	0.00	FA
5	Digital Camera	100.00	0.00	DA	0.00	FA
6	IRA - National Discount Bicker	3,000.00	0.00	DA	0.00	FA
7	1995 Honda Civic	7,500.00	0.00	DA	0.00	FA
8	1994 Yukon	8,000.00	0.00	DA	0.00	FA
9	Office equipment	75.00	0.00	DA	0.00	FA
10	Two dogs, parrot and a fish	350.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		34.98	Unknown
11	Assets	Totals (Excluding unknown values)	\$92,786.38	\$5,411.38	\$5,446.36	\$0.00

Form I

Individual Estate Property Record and Report
Asset Cases

Case Number: 01-50096 DRS
 Case Name: JOHNSON, BRENDA J.
 Period Ending: 06/08/04

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 01/12/01 (f)
 §341(a) Meeting Date: 02/09/01
 Claims Bar Date: 04/23/02

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

Major Activities Affecting Case Closing:

Ready to close after claims are ruled on. Hearing set on 4/20.

Initial Projected Date Of Final Report (TFR): January 1, 2003

Current Projected Date Of Final Report (TFR): May 1, 2004

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-50096 DRS
 Case Name: JOHNSON, BRENDA J.
 Taxpayer ID #: 13-7278156
 Period Ending: 06/08/04

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580397-65 - 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
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(No Transactions on File for this Period)

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

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-50096 DRS
 Case Name: JOHNSON, BRENDA J.
 Taxpayer ID #: 13-7278156
 Period Ending: 06/08/04

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580426-65 - 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
03/29/01	{2}	Brenda Johnson	Repayment of cash	1129-000	100.00		100.00
04/23/01	{2}	Brenda Johnson	Repayment of bank accounts	1129-000	100.00		200.00
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.60000%	1270-000	0.16		200.16
05/31/01	{2}	Brenda Johnson	Repayment of cash	1129-000	100.00		300.16
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.60000%	1270-000	0.27		300.43
06/28/01	{2}	Brenda Johnson	Repayment of non exempt cash	1129-000	100.00		400.43
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	1270-000	0.37		400.80
07/19/01	{2}	Brenda Johnson	Repayment of funds in bank account	1129-000	100.00		500.80
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	1270-000	0.54		501.34
08/28/01	{2}	Brenda Johnson	Repayment of cash	1129-000	100.00		601.34
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	1270-000	0.65		601.99
09/22/01	{2}	Brenda Johnson	Repayment of bank account	1129-000	100.00		701.99
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.30000%	1270-000	0.72		702.71
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.15000%	1270-000	0.71		703.42
11/01/01	{2}	Brenda Johnson	Repayment of cash	1129-000	100.00		803.42
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.05000%	1270-000	0.70		804.12
12/05/01	{2}	Brenda Johnson	Repayment of cash	1129-000	100.00		904.12
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.05000%	1270-000	0.78		904.90
01/07/02	{2}	Brenda Johnson	Repayment of cash	1129-000	100.00		1,004.90
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.95000%	1270-000	0.82		1,005.72
02/08/02	{2}	Brenda Johnson	Repayment of bank account	1129-000	211.38		1,217.10
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.85000%	1270-000	0.78		1,217.88
03/04/02	{2}	Brenda Johnson	Repayment of cash	1129-000	100.00		1,317.88
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.85000%	1270-000	0.94		1,318.82
04/05/02	{2}	Brenda Johnson	Repayment of cash	1129-000	100.00		1,418.82

Subtotals : \$1,418.82

\$0.00

Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-50096 DRS
 Case Name: JOHNSON, BRENDA J.
 Taxpayer ID #: 13-7278156
 Period Ending: 06/08/04

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580426-65 - 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
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.97		1,419.79
05/09/02	{2}	Brenda Johnson	Repayment of cash	1129-000	100.00		1,519.79
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.03		1,520.82
06/13/02	{2}	Brenda Johnson	Repayment of Cash	1129-000	100.00		1,620.82
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.03		1,621.85
07/19/02	{2}	Brenda Johnson	Repayment of Cash	1129-000	100.00		1,721.85
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.12		1,722.97
08/07/02	{2}	Brenda Johnson	Payment on non exempt assets	1129-000	100.00		1,822.97
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.14		1,824.11
09/09/02	{2}	Brenda Johnson	Repayment of cash	1129-000	100.00		1,924.11
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.17		1,925.28
10/09/02	{2}	Brenda Johnson	Repayment of cash	1129-000	300.00		2,225.28
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.36		2,226.64
11/13/02	{2}	Brenda Johnson	Repayment of cash	1129-000	600.00		2,826.64
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.04		2,827.68
12/17/02	{2}	Brenda Johnson	Repayment of cash	1129-000	500.00		3,327.68
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.10		3,328.78
01/28/03	{2}	Brenda Johnson	Repayment of cash	1129-000	500.00		3,828.78
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.23		3,830.01
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.26		3,831.27
03/19/03	{2}	Brenda Johnson	Repayment of cash	1129-000	300.00		4,131.27
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.46		4,432.73
04/30/03	{2}	Brenda Johnson	Repayment of bank account	1129-000	100.00		4,532.73
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.46		4,534.19

Subtotals : \$3,115.37 \$0.00

{ Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-50096 DRS
 Case Name: JOHNSON, BRENDA J.
 Taxpayer ID #: 13-7278156
 Period Ending: 06/08/04

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580426-65 - 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
05/28/03	{2}	Brenda Johnson	Repayment of cash	1129-000	300.00		4,834.19
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.55		4,835.74
06/25/03	{2}	Brenda Johnson	Repayment of cash	1129-000	300.00		5,135.74
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.35		5,137.09
07/14/03	{2}	Brenda Johnson	Repayment of cash	1129-000	300.00		5,437.09
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.35		5,438.44
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.15		5,439.59
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.12		5,440.71
10/23/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2500%	1270-000	0.78		5,441.49
10/23/03		To Account #312858042666	Final Report	9999-000		5,441.49	0.00

ACCOUNT TOTALS
 Less: Bank Transfers 5,441.49 \$0.00
 Subtotal 5,441.49 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$5,441.49 \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-50096 DRS
 Case Name: JOHNSON, BRENDA J.
 Taxpayer ID #: 13-7278156
 Period Ending: 06/08/04

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580426-66 - 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
10/23/03		From Account #312858042665	Final Report	9999-000	5,441.49		5,441.49
12/05/03		To Account #312858042667	Need to object to claim before filing final	9999-000		5,441.49	0.00
06/08/04		From Account #312858042667	Final Report	9999-000	5,446.36		5,446.36

ACCOUNT TOTALS
 Less: Bank Transfers 10,887.85 5,441.49
 Subtotal 0.00 0.00
 Less: Payments to Debtors 0.00 0.00
NET Receipts / Disbursements \$0.00 \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-50096 DRS
 Case Name: JOHNSON, BRENDA J.
 Taxpayer ID #: 13-7278156
 Period Ending: 06/08/04

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580426-67 - 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
12/05/03		From Account #312858042666	Need to object to claim before filing final	9999-000	5,441.49		5,441.49
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.72		5,442.21
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.92		5,443.13
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.86		5,443.99
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.85		5,444.84
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.67		5,445.51
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.69		5,446.20
06/08/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.1500%	1270-000	0.16		5,446.36
06/08/04		To Account #312858042666	Final Report	9999-000		5,446.36	0.00

ACCOUNT TOTALS
 Less: Bank Transfers 5,446.36 5,446.36
 Subtotal 4.87 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$4.87 \$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8580397-65	0.00	0.00	0.00
MMA # 312-8580418-65	0.00	0.00	0.00
MMA # 312-8580426-65	5,441.49	0.00	0.00
Checking # 312-8580426-66	0.00	0.00	5,446.36
MMA # 312-8580426-67	4.87	0.00	0.00
	\$5,446.36	\$0.00	\$5,446.36

SCHEDULE B

APPLICATION FOR COMPENSATION

TRUSTEE COMPENSATION:

Total Receipts	\$ 5,446.36	25% of First \$5,000.00	\$ 1,250.00
Balance	\$ 446.36	10% of Next \$45,000.00	\$ 44.64
Balance	\$	of Next \$950,000.00	\$
Balance	\$ _____	3% of Remaining Balance	\$
TOTAL COMMISSIONS			\$ 1,294.64

UNREIMBURSED EXPENSES: (See attached breakdown)

Recording Fees-----	
Premium on bond-----	
Travel-----	77.00
Clerical & Stenographic-----	50.00
Copies-----	13.50
Postage-----	9.36
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES-\$149.86

RECORDS:

Trustee did not take possession of business or personal records of the debtor.

_____X_____

Trustee did take possession of business or personal records of the debtor.

Notice given to debtor on _____
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A"
Expenses of Johnson

Travel:

Plano - Objections to Claims hearing - 220 miles
220 miles @ 0.35 a mile = \$ 77.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Objection to Exemptions (#11 on docket) 0.50	18	1.66
Final Report (E filed) 1.00	20	
Bank Statements to UST		3.85
Supplemental Final Report (E filed) 1.00	16	
Mail Checks and Statements to UST		3.85
Totals:		
Travel = 220 Miles @ 0.35 per mile-----	77.00	
Secretarial = 2.50 hrs @ \$20.00 per hour ----	50.00	
Copies = 54 @ \$0.25 each-----	13.50	
Postage-----	9.36	

TOTAL: \$149.86

**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. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
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	1,294.64	0	1,294.64
B. Trustee Expenses	149.86	0	149.86
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees Auctioneer Expenses			
5. Other (Itemize)			
 TOTAL-----	 1,444.50	 0	 1,444.50

SCHEDULE D

SECURED CLAIMS

<u>Claim #</u>	<u>Claimant</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Amount Due</u>
3	New South Federal Bank	75,127.16	0	0	0	0
Totals		\$ 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) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL: \$ 17,848.77

Claims Distribution Register

Case: 01-50096 JOHNSON, BRENDA J.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
3	04/05/02	100	New South Federal Savings Bank 210 Automation Way Birmingham, AL 35210 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Secured - wrote debtor - not her debt - object.	75,127.15	0.00	0.00	0.00	0.00
Priority 100: 0% Paid								
Admin Ch. 7 Claims:								
	01/12/01	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,294.64	1,294.64	0.00	1,294.64	1,294.64
	01/12/01	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	149.86	149.86	0.00	149.86	149.86
Total for Priority 200: 100% Paid				\$1,444.50	\$1,444.50	\$0.00	\$1,444.50	\$1,444.50
Total for Admin Ch. 7 Claims:				\$1,444.50	\$1,444.50	\$0.00	\$1,444.50	\$1,444.50
Unsecured Claims:								
1	02/11/02	610	Chase Manhattan Bank USA, N.A. PO Box 659798 San Antonio, TX 78265-0000 <7100-00 General Unsecured § 726(a)(2)> Unsecured	6,288.26	6,288.26	0.00	6,288.26	1,409.89
2	02/22/02	610	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	7,389.97	7,389.97	0.00	7,389.97	1,656.90
4	04/10/02	610	First Consumer Natl Bk PO Box 2650 Portland, OR 97208 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,170.54	4,170.54	0.00	4,170.54	935.07
Total for Priority 610: 22.42093% Paid				\$17,848.77	\$17,848.77	\$0.00	\$17,848.77	\$4,001.86
Total for Unsecured Claims:				\$17,848.77	\$17,848.77	\$0.00	\$17,848.77	\$4,001.86
Total for Case :				\$94,420.42	\$19,293.27	\$0.00	\$19,293.27	\$5,446.36