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

IN RE:	§	
	§	
STOKER, JOHN & CHERI	§	**CASE NO. 03-50140 -R**
	§	**CHAPTER 7**
	§	
DEBTOR	§	

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: March 14, 2006

/s/ Linda Payne
Linda Payne, Trustee

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

IN RE:	§	
	§	
STOKER, JOHN & CHERI	§	**CASE NO. 03-50140-R**
	§	**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: March 14, 2006

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 03/11/06
JOHN & CHERI STOKER 03-50140

A: **Receipts**	$23,775.08
B. **Disbursements**	
1. Secured Creditors----------	
2. Administrative----------	1,797.08
3. Priority----------	
4. Other (Exempt to Debtor)---------- (Paid 10/21/05 per #84 on docket)	16,690.00
Total disbursements----------	18,487.08
C. **Current Balance**	$5,288.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 03-50140 BTR
Case Name: STOKER, JOHN LEWIS
STOKER, CHERI LEE
Period Ending: 03/11/06

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 10/27/03 (f)
§341(a) Meeting Date: 12/12/03
Claims Bar Date: 04/06/04

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	2803 Floweracre - Homestead	60,000.00	0.00	DA	0.00	FA
2	Lot at 605 Bowie	1,000.00	0.00	DA	0.00	FA
3	Checking account	10.00	0.00	DA	0.00	FA
4	Furniture	450.00	0.00	DA	0.00	FA
5	Clothing and jewelry	250.00	0.00	DA	0.00	FA
6	Retirement	3,787.97	0.00	DA	0.00	FA
7	Lawsuit - State Farm Hire atty to pursue	Unknown	5,000.00		23,748.00	FA
8	Lawsuit vs AutoZone Investigate	Unknown	Unknown	DA	0.00	FA
9	1998 Jeep	7,500.00	0.00	DA	0.00	FA
10	1998 Dodge	10,450.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		27.08	Unknown
11	**Assets** **Totals** (Excluding unknown values)	**$83,447.97**	**$5,000.00**		**$23,775.08**	**$0.00**

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 03-50140 BTR
Case Name: STOKER, JOHN LEWIS
STOKER, CHERI LEE
Period Ending: 03/11/06

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 10/27/03 (f)
§341(a) Meeting Date: 12/12/03
Claims Bar Date: 04/06/04

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Major Activities Affecting Case Closing:

Investigating possible lawsuits.
Sent signed settlement agreement to David Potter 9/13/05.

Initial Projected Date Of Final Report (TFR): October 1, 2005

Current Projected Date Of Final Report (TFR): October 1, 2005

Form 2

Cash Receipts And Disbursements Record

Case Number: 03-50140 BTR
Case Name: STOKER, JOHN LEWIS
STOKER, CHERI LEE
Taxpayer ID #: 13-7476793
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****60-65 - 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
09/14/05	{7}	David Potter	Court approved settlement	1149-000	23,748.00		23,748.00
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	4.85		23,752.85
10/21/05	1001	John & Cheri Stoker	Court approved Exempt funds	8100-002		16,690.00	7,062.85
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	8.33		7,071.18
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	3.20		7,074.38
12/06/05	1002	BILL PAYNE		3210-000		1,755.00	5,319.38
12/06/05	1003	BILL PAYNE		3220-000		42.08	5,277.30
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.54		5,280.84
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	3.10		5,283.94
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	2.84		5,286.78
03/11/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.7000%	1270-000	1.22		5,288.00
03/11/06		To Account #********6066	Final Report	9999-000		! 5,288.00	0.00

ACCOUNT TOTALS	**23,775.08**	**23,775.08**	**$0.00**
Less: Bank Transfers	0.00	5,288.00	
Subtotal	**23,775.08**	**18,487.08**	
Less: Payments to Debtors		16,690.00	
NET Receipts / Disbursements	**$23,775.08**	**$1,797.08**	

{} Asset reference(s)

!-Not printed or not transmitted

Form 2

Cash Receipts And Disbursements Record

Case Number: 03-50140 BTR
Case Name: STOKER, JOHN LEWIS
STOKER, CHERI LEE
Taxpayer ID #: 13-7476793
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****60-66 - Checking Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
03/11/06		From Account #*********6065	Final Report	9999-000	! 5,288.00		5,288.00

	5	6	7
ACCOUNT TOTALS	**5,288.00**	**0.00**	**$5,288.00**
Less: Bank Transfers	5,288.00	0.00	
Subtotal	**0.00**	**0.00**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$0.00**	**$0.00**	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # *-*****60-65**	**23,775.08**	**1,797.08**	**0.00**
Checking # *-*****60-66**	**0.00**	**0.00**	**5,288.00**
	$23,775.08	**$1,797.08**	**$5,288.00**

Printed: 03/11/06 11:13 AM

Trustee's Compensation

Debtor: STOKER, JOHN LEWIS **Case:** 03-50140

Computation of Compensation

Total disbursements to other than the debtor are:			7,085.08
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	2,085.08	=	208.51
5% of Next $950,000	0.00	=	0.00
3% of Balance	0.00	=	0.00
		Calculated Total Compensation:	**$1,458.51**
		Plus Adjustment:	0.00
		Total Compensation:	**$1,458.51**
		Less Previously Paid:	0.00
		Total Compensation Requested:	**$1,458.51**

Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	83 copies at 25.0 cents per copy	20.75
Postage		19.15
Telephone Charges		0.00
Clerical / Secretarial	7.00 hours at 20.00 dollars per hour	140.00
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:	**$179.90**
	Plus Adjustment:	0.00
	Total Expenses:	**$179.90**
	Less Previously Paid:	0.00
	Total Expenses Requested:	**$179.90**

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 $1,458.51 as compensation and $179.90 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: 03/11/06

Signed: Linda Payne

LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"

Period: 01/01/00 - 03/11/06

Trustee: LINDA S. PAYNE (631540)

Case Number:	03-50140	**Case Name:**	STOKER, JOHN LEWIS
Case Type:	Assets	**Judge:**	Brenda T. Rhoades
Petition Date:	10/27/03	**341a Meeting:**	01/09/04 09:00

Category: CLERICAL

Date	Description	Hours/Unit	Rate	Total
12/29/03	Prepare file and mail application to employ special counsel, David Potter	0.50	$20.000	$10.00
08/04/05	Prepare file and mail application to employ attorney for trustee	0.50	$20.000	$10.00
09/07/05	Prepare, copy and mail Motion to Pay Exempt Funds to Debtor	2.50	$20.000	$50.00
11/08/05	Prepare, file and mail application to compensate attorney for estate.	0.50	$20.000	$10.00
03/10/06	Prepare and file final and supplemental final report	3.00	$20.000	$60.00
	Total for category CLERICAL:	**7.00**		**$140.00**

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
12/29/03	Application to employ special counsel, David Potter	3.00	$0.250	$0.75
08/04/05	Application to employ attorney for trustee	3.00	$0.250	$0.75
09/07/05	Motion to Pay Exempt Funds to Debtor	27.00	$0.250	$6.75
11/08/05	Application to compensate attorney for trustee	25.00	$0.250	$6.25
03/10/06	Final Report and supplemental final report	25.00	$0.250	$6.25
	Total for category COPIES:	**83.00**		**$20.75**

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
12/29/03	Mail application to employ special counsel, David Potter	1.00	$0.370	$0.37
08/04/05	Mail application to employ attorney for trustee	1.00	$0.370	$0.37
09/07/05	Mail Motion to Pay Exempt Funds to Debtor	22.00	$0.370	$8.14
09/07/05	Mail Motion to Pay Exempt Funds to Debtor to US Trustee	1.00	$0.550	$0.55
11/08/05	Mail application to compensate attorney for trustee	21.00	$0.370	$7.77
03/10/06	Mail distribution checks	5.00	$0.390	$1.95
	Total for category POSTAGE:	**51.00**		**$19.15**

Total for case 03-50140: $179.90

Exhibit "A"

Period: 01/01/00 - 03/11/06

Trustee: LINDA S. PAYNE (631540)

Case Number:	03-50140	**Case Name:**	STOKER, JOHN LEWIS
Case Type:	Assets	**Judge:**	Brenda T. Rhoades
Petition Date:	10/27/03	**341a Meeting:**	01/09/04 09:00

Grand Total: **$179.90**

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1)			
Court Cost and Fees			
A. Notice & Claim Fees $			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a)			
Preservation of estate			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
H. Bond			
3. 11 U.S.C. Sec.503(b)(2)			
Post-Petition Taxes and related penalties			
4. 11 U.S.C. Sec.503(b)(2)			
Compensation and Reimbursement			
A. Trustee Fees	1,458.51	0	1,458.51
B. Trustee Expenses	179.90		179.90
C. Attorney to Trustee (#101 on docket)	1,755.00	1,755.00	
D. Expenses for Attorney To Trustee	42.08	42.08	
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant			
5. Other (Itemize)			
TOTAL----------	3,435.49	1,797.08	1,638.41

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
1	Commercial Natl Bank	15,478.00	0	0	0	0
2	First Investors	10,880.20	0	0	0	0
3	Ocwen Federal Bank	50,999.64	0	0	0	0
5	Washington Mutual	6,208.16	0	0	0	0
10	Commercial Natl Bank	10,084.65	0	0	0	0

Total Allowed Secured Claims: $ 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)					
Bowie C.A.D.	4	1,295.67	0	0	0

TOTAL ALLOWED PRIORITY CLAIMS: $0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:$ 13,404.49

Claims Register

Case: 03-50140 STOKER, JOHN LEWIS

Claims Bar Date: 04/06/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 10/27/03		$1,755.00 $1,755.00	$1,755.00	$0.00
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 10/27/03		$42.08 $42.08	$42.08	$0.00
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 10/27/03		$179.90 $179.90	$0.00	$179.90
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 10/27/03		$1,458.51 $1,458.51	$0.00	$1,458.51
1	Commercial National Bank 224 E. 4th Texarkana, AR 71854 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 04/15/03	A/C 5558360 - 1998 DODGE Secured Disallowed 10/28/05	$15,478.00 $0.00	$0.00	$0.00
2	First Investors P.O.BOx 2589 Omaha, NE 68103 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 05/05/03	00544085767 - 1999 JEEP Secured Disallowed 10/28/05	$10,880.20 $0.00	$0.00	$0.00
3	Ocwen Federal Bank, FSB PO Box 785053 Orlando, FL 32878-5053 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 05/28/03	A/C 100946755 - HOUSE AT Secured Objection sustained 10/28/05	$50,999.64 $0.00	$0.00	$0.00
4	Bowie C.A.D. c/o Michael Reed P O Box 26990 Austin, TX 78755	Priority 06/10/03	Secured Description: property taxes Objection sustained 10/28/05	$1,295.67 $0.00	$0.00	$0.00

Claims Register

Case: 03-50140 STOKER, JOHN LEWIS

Claims Bar Date: 04/06/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570					
5	Washington Mutual Finance 34305 McLemore Drive Pensacola, FL 32514	Secured 06/26/03	A/C FL 04091313661 Unsecured Amended by #11; objection sustained 10/28/05	$6,208.16 $0.00	$0.00	$0.00
	<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100					
6	Chase Manhattan Bank USA, NA eCast Settlement Corporation as its agent PO Box 35480 Newark, NJ 07193-5480	Unsecured 06/25/03	1995 Unsecured a/c xxxxxxxxxxxx1995	$1,717.26 $1,717.26	$0.00	$1,717.26
	<7100-00 General Unsecured § 726(a)(2)>, 610					
7	Sherman Acquisition LP Resurgent Capital Svcs PO Box 10587 Greenville, SC 29603-0587	Unsecured 06/24/03	7001084000360 196 Unsecured 7001 0840 0036 0196 (Household)	$4,989.06 $4,989.06	$0.00	$4,989.06
	<7100-00 General Unsecured § 726(a)(2)>, 610					
8	Sherman Acquisition LP Resurgent Capital Svcs PO Box 10587 Greenville, SC 29603-0587	Unsecured 06/24/03	Unsecured claim filed in wrong case; objection sustained 10/28/05	$370.25 $0.00	$0.00	$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
9	Sherman Acquisition LP Resurgent Capital Svcs PO Box 10587 Greenville, SC 29603-0587	Unsecured 07/22/03	3198 515 144 (ASSOCIATED Unsecured	$657.33 $657.33	$0.00	$657.33
	<7100-00 General Unsecured § 726(a)(2)>, 610					
10	Commercial National Bank 224 E. 4th Texarkana, AR 71854	Secured 01/26/04	5558360 1998 DODGE RAM Secured Objection sustained 10/28/05	$10,084.65 $0.00	$0.00	$0.00
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					

Claims Register

Case: 03-50140 STOKER, JOHN LEWIS

Claims Bar Date: 04/06/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
11	Washington Mutual Finance	Unsecured	FL 040	$6,040.84	$0.00	$6,040.84
	34305 McLemore Drive	03/05/04	90313661	$6,040.84		
			Unsecured			
	Pensacola, FL 32514					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
				Case Total:	**$1,797.08**	**$15,042.90**

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

IN RE:	§	
	§	
STOKER, JOHN & CHERI	§	**CASE # 03-50140-R**
	§	**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 unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		$ 5,288.00
2. ADMINISTRATIVE EXPENSES TO BE PAID	$ 1,638.41	
3. SECURED CLAIMS TO BE PAID	$	
4. PRIORITY CLAIMS TO BE PAID	$	
5. UNSECURED CLAIMS TO BE PAID	$ 3,649.59	
6. OTHER DISTRIBUTIONS TO BE PAID	$	
7. TOTAL DISTRIBUTIONS TO BE MADE		$ 5,288.00
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS		$ 0

Dated: March 14, 2006

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 03-50140 STOKER, JOHN LEWIS

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	04/15/03	100	Commercial National Bank 224 E. 4th Texarkana, AR 71854 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Secured Disallowed 10/28/05	15,478.00	0.00	0.00	0.00	0.00
2	05/05/03	100	First Investors P.O.BOx 2589 Omaha, NE 68103 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Secured Disallowed 10/28/05	10,880.20	0.00	0.00	0.00	0.00
3	05/28/03	100	Ocwen Federal Bank, FSB PO Box 785053 Orlando, FL 32878-5053 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Secured Objection sustained 10/28/05	50,999.64	0.00	0.00	0.00	0.00
5	06/26/03	100	Washington Mutual Finance 34305 McLemore Drive Pensacola, FL 32514 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Unsecured Amended by #11; objection sustained 10/28/05	6,208.16	0.00	0.00	0.00	0.00
10	01/26/04	100	Commercial National Bank 224 E. 4th Texarkana, AR 71854 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Secured Objection sustained 10/28/05	10,084.65	0.00	0.00	0.00	0.00
			Total for Priority 100: 27.22662% Paid	**$93,650.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
			Total for Secured Claims:	**$93,650.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Admin Ch. 7 Claims:								
	10/27/03	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	1,755.00	1,755.00	1,755.00	0.00	0.00
	10/27/03	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	42.08	42.08	42.08	0.00	0.00

Case: 03-50140 STOKER, JOHN LEWIS

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
	10/27/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	179.90	179.90	0.00	179.90	179.90
	10/27/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,458.51	1,458.51	0.00	1,458.51	1,458.51
			Total for Priority 200: 100% Paid	**$3,435.49**	**$3,435.49**	**$1,797.08**	**$1,638.41**	**$1,638.41**
			Total for Admin Ch. 7 Claims:	**$3,435.49**	**$3,435.49**	**$1,797.08**	**$1,638.41**	**$1,638.41**

Priority Claims:

4	06/10/03	570	Bowie C.A.D. c/o Michael Reed P O Box 26990 Austin, TX 78755 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Secured Description: property taxes Objection sustained 10/28/05	1,295.67	0.00	0.00	0.00	0.00
			Priority 570: 27.22662% Paid					

Unsecured Claims:

6	06/25/03	610	Chase Manhattan Bank USA, NA eCast Settlement Corporation as its agent PO Box 35480 Newark, NJ 07193-5480 <7100-00 General Unsecured § 726(a)(2)> Unsecured a/c xxxxxxxxxxxx1995	1,717.26	1,717.26	0.00	1,717.26	467.55
7	06/24/03	610	Sherman Acquisition LP Resurgent Capital Svcs PO Box 10587 Greenville, SC 29603-0587 <7100-00 General Unsecured § 726(a)(2)> Unsecured 7001 0840 0036 0196 (Household)	4,989.06	4,989.06	0.00	4,989.06	1,358.35
8	06/24/03	610	Sherman Acquisition LP Resurgent Capital Svcs PO Box 10587 Greenville, SC 29603-0587 <7100-00 General Unsecured § 726(a)(2)> Unsecured claim filed in wrong case; objection sustained 10/28/05	370.25	0.00	0.00	0.00	0.00

Claims Distribution Register

Case: 03-50140 STOKER, JOHN LEWIS

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
9	07/22/03	610	Sherman Acquisition LP Resurgent Capital Svcs PO Box 10587 Greenville, SC 29603-0587 <7100-00 General Unsecured § 726(a)(2)> Unsecured	657.33	657.33	0.00	657.33	178.97
11	03/05/04	610	Washington Mutual Finance 34305 McLemore Drive Pensacola, FL 32514 <7100-00 General Unsecured § 726(a)(2)> Unsecured	6,040.84	6,040.84	0.00	6,040.84	1,644.72
			Total for Priority 610: 27.22662% Paid	**$13,774.74**	**$13,404.49**	**$0.00**	**$13,404.49**	**$3,649.59**
			Total for Unsecured Claims:	**$13,774.74**	**$13,404.49**	**$0.00**	**$13,404.49**	**$3,649.59**
			Total for Case :	**$112,156.55**	**$16,839.98**	**$1,797.08**	**$15,042.90**	**$5,288.00**