



5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was \_\_\_\_\_ and the deadline for filing governmental claims was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_<sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/LINDA PAYNE, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Exhibit A

Case No: 14-41476 BTR Judge: Brenda T. Rhoades Trustee Name: LINDA PAYNE, TRUSTEE  
Case Name: EXTERNAL TECHNOLOGIES, INC. Date Filed (f) or Converted (c): 07/09/2014 (f)  
341(a) Meeting Date: 08/08/2014  
For Period Ending: 05/22/2015 Claims Bar Date: 12/16/2014

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Bank Accounts	9.90	1,806.52		1,806.52	FA
2. Office equipment	5,455.00	0.00		0.00	FA
3. Account Receivable	5,000.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$10,464.90	\$1,806.52		\$1,806.52      \$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

- Linda S. Payne 3/31/2015 Review claims and close.

RE PROP # 2 -- Equipment from 2009. Located in Tennessee. Abandon  
RE PROP # 3 -- Had litigation with Panda for 6 years. Dispute over what she received and what they sent.  
Trail Nov of 2013 and Panda got a judgment for \$80,000. With interest it is not around \$140,000.

Initial Projected Date of Final Report (TFR): 05/01/2015

Current Projected Date of Final Report (TFR): 05/01/2015

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 14-41476  
Case Name: EXTERNAL TECHNOLOGIES, INC.

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: First National Bank of Vinita  
Account Number/CD#: XXXXXX2287  
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX2937  
For Period Ending: 05/22/2015

Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/18/14	1	BBVA COMPASS BANK	Close Bank account	1129-000	\$9.90		\$9.90
08/18/14	1	BBVA COMPAS BANK	Close Bank account	1129-000	\$1,796.62		\$1,806.52
10/07/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$1,796.52
11/07/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$1,786.52
12/05/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$1,776.52
01/08/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$1,766.52
02/06/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$1,756.52
03/06/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$1,746.52
04/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$1,736.52
05/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$1,726.52
05/19/15	3001	PAYNE, BILL 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Court approved fees			\$361.24	\$1,365.28
		PAYNE, BILL	(\$360.00)	3110-000			
		PAYNE, BILL	(\$1.24)	3220-000			

COLUMN TOTALS	\$1,806.52	\$441.24
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	<u>\$1,806.52</u>	<u>\$441.24</u>
Less: Payments to Debtors	\$0.00	\$0.00
Net	<u>\$1,806.52</u>	<u>\$441.24</u>

Exhibit B

Exhibit B

		TOTAL OF ALL ACCOUNTS		
		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX2287 - Checking Account		\$1,806.52	\$441.24	\$1,365.28
		-----	-----	-----
		\$1,806.52	\$441.24	\$1,365.28
		<hr/>		
		(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00			
Total Net Deposits:	\$1,806.52			
		<hr/>		
Total Gross Receipts:	\$1,806.52			

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-41476-BTR

Date: May 22, 2015

Debtor Name: EXTERNAL TECHNOLOGIES, INC.

Claims Bar Date: 12/16/2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	LINDA PAYNE 12770 Coit Road Dallas, TX 75251	Administrative		\$0.00	\$451.63	\$451.63
100 2200	LINDA PAYNE 12770 Coit Road Dallas, TX 75251	Administrative		\$0.00	\$285.86	\$285.86
100 3110	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$0.00	\$360.00	\$360.00
100 3220	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$0.00	\$1.24	\$1.24
2A 280 5800	INTERNAL REVENUE SERVICE PO Box 7346 Philadelphia, PA 19101-7346	Priority		\$0.00	\$7,140.98	\$7,140.98
4 280 5800	Comptroller Of Public Accounts C/O Office Of The Attorney General Bankruptcy - Collections Division Mc-008 Po Box 12548 Austin Tx 78711-2548	Priority		\$0.00	\$550.70	\$550.70
1 300 7100	Panda Distribution, Inc. C/O Donald E. Uloth 15150 Preston Rd., Suite 300 Dallas, Tx 75248	Unsecured		\$0.00	\$134,305.09	\$134,305.09
2B 300 7100	INTERNAL REVENUE SERVICE PO Box 7346 Philadelphia, PA 19101-7346	Unsecured		\$0.00	\$11,651.47	\$11,651.47
3 300 7100	Clifton T. Jones 1591 Dibble Rd. Sw Aiken, Sc 29801	Unsecured		\$0.00	\$8,955.10	\$8,955.10

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-41476-BTR

Date: May 22, 2015

Debtor Name: EXTERNAL TECHNOLOGIES, INC.

Claims Bar Date: 12/16/2014

	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
5	Arrow Enterprise Computing	Unsecured		\$0.00	\$69,759.15	\$69,759.15
350	7459 S. Lima Street					
7200	Englewood, Co 80112		Allowed as unsecured late claim subordinated to other unsecured claims.			
Case Totals				\$0.00	\$233,461.22	\$233,461.22

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

### TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-41476

Case Name: EXTERNAL TECHNOLOGIES, INC.

Trustee Name: LINDA PAYNE, TRUSTEE

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: LINDA PAYNE	\$	\$	\$
Trustee Expenses: LINDA PAYNE	\$	\$	\$
Attorney for Trustee Fees: BILL PAYNE	\$	\$	\$
Attorney for Trustee Expenses: BILL PAYNE	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ \_\_\_\_\_ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2A	INTERNAL REVENUE SERVICE	\$	\$	\$
4	Comptroller Of Public Accounts	\$	\$	\$

Total to be paid to priority creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be \_\_\_\_\_ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Panda Distribution, Inc.	\$	\$	\$
2B	INTERNAL REVENUE SERVICE	\$	\$	\$
3	Clifton T. Jones	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Tardily filed claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be \_\_\_\_\_ percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
5	Arrow Enterprise Computing	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ \_\_\_\_\_ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be \_\_\_\_\_ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE