

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SEP 17 12 51 PM '98

IN RE:

JAMES & JUDITH POPE

DEBTORS

)
) CASE NO. 95-42629-S
) CHAPTER 7
)
)
)

TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 8/13/98

Linda Payne
Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

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

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 9/18/98

W. T. Neary
By:

(Handwritten mark)

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

IN RE:)
)
JAMES & JUDITH POPE) CASE # 95-42629-S
) CHAPTER 7
)
DEBTOR)

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

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses and 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

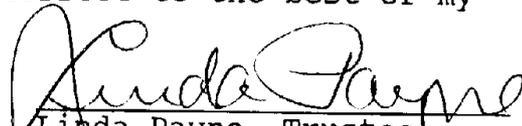
6. The Trustee requests approval of this final report.

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: 8/13/98



Linda Payne, Trustee
300 First Natl Bk Bldg
Paris, TX 75460-4171
903 784 4393

SCHEDULE A-1

Case Name: POPE

Case Number: 95-42629-S

A: Receipts	\$	42,829.66
B. Disbursements		
1. Secured Creditors		0
2. Administrative		6,936.86
3. Priority		0
4. Other		4,122.33
(Reimbursement of garnished funds That belonged to debtor's mother)		
TOTAL DISBURSEMENTS	\$	11,059.19
C. Current Balance	\$	31,770.47

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

CASE NAME:

POPE, JAMES/JUDITH

COMMENTS:

CASE NUMBER:

96-42629

DATE UST APPROVED:

09-14-98

ESTATE INCOME:

TOTAL RECEIPTS:

\$38,707.33

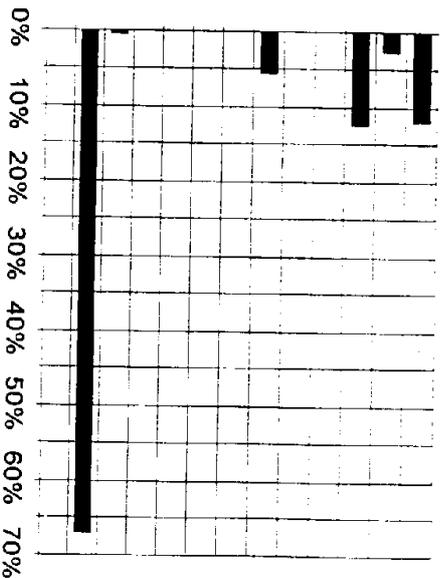
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

4,620.73
 1,022.13
 4,786.38
 0.00
 0.00
 2,150.48
 2.75
 0.00
 0.00
 0.00
 0.00
 181.95
 25,942.91
 0.00

11.94%
 2.64%
 12.37%
 0.00%
 0.00%
 5.56%
 0.01%
 0.00%
 0.00%
 0.00%
 0.00%
 0.47%
 67.02%
 0.00%



UNSECURED CLAIMS ALLOWED

723,848.65

UNSECURED CLAIMS PAID

25,942.91

PERCENT RECOVERED FOR UNSECURED

3.58%

Form 1

Individual Estate Property Record and Report
Asset Cases

Case : 95-42629 POPE, JAMES & JUDITH
Period Ending : 08/13/98

Trustee : LINDA S. PAYNE (631540)
Judge :

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled Property)	Petition/Unscheduled Values	Value Determined By Trustee Less Liens And Exemptions	Property Abandoned	Sale/Funds Received By The Estate	Asset Fully Administered/ Value Of Remaining Assets
1 GARNISHED BANK ACCOUNT	6,000.00	7,059.18		7,059.18	YES
2 CASH ON HAND TIME (Garnished)	5,125.92	0.00		0.00	YES
3 CHECKING ACCOUNT (Garnished)	2,628.94	0.00		0.00	YES
4 HOUSEHOLD GOODS AND FURNISHINGS	4,150.00	0.00		0.00	YES
5 BOOKS AND ART OBJECTS	350.00	0.00		0.00	YES
6 WEARING APPAREL AND JEWELRY	1,200.00	0.00		0.00	YES
7 FIREARMS AND HOBBY EQUIPMENT	500.00	0.00		0.00	YES
8 INTERESTS IN INSURANCE POLICIES	0.00	0.00		0.00	YES
9 ANNUITY-COVA	11,907.00	0.00		0.00	YES
10 STOCK-IDEAL ELECTRIC, INC.	1,000.00	0.00		0.00	YES
11 MUTUAL FUND	25,412.13	24,767.45		24,767.45	YES
12 ACCOUNTS RECEIVABLE TIME OF CHAPTER 13	15,000.00	0.00		0.00	YES
13 AUTOMOBILES AND OTHER VEHICLES	32,100.00	0.00		0.00	YES
14 OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	225.00	0.00		0.00	YES
15 MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT	1,450.00	0.00		0.00	YES
16 SADDLE	25.00	0.00		0.00	YES
17 SOCIAL SECURITY BENEFITS	768.00	0.00		0.00	YES
18 MRS. POPES MOTHER'S BANK ACCOUNT	1,244.33	0.00		0.00	YES

**Individual Estate Property Record and Report
Asset Cases**

Case : 95-42629 POPE, JAMES & JUDITH		Trustee : LINDA S. PAYNE (631540)				
Period Ending : 08/13/98		Judge :				
1	Asset Description (Scheduled And Unscheduled Property)	2	3	4	5	6
19	UPCOMING CONSTRUCTION PROJECTS	1,520,000.00	10,165.55		10,165.55	YES
Totals	19	\$1,629,086.32	\$41,992.18		\$41,992.18	\$0.00

Major Activities Affecting Case Closing Which Are Not Reflected Above:
 Matters Pending / Date of Hearing Or Sale / Other Action:
 Projected Date Of Final Report: / /

Date Submitted: 08/13/98

Form 2

Page: 1

Estate Cash Receipts And Disbursements Record

Case : 95-42629 POPE, JAMES & JUDITH
 Taxpayer I.D. : 75-6490516,
 Date Filed :
 Period Ending : 01/01/00 - 08/13/98

Trustee : LINDA S. PAYNE (631540)
 Depository : THE CHASE MANHATTAN BANK
 Account : 312677302665 - Money Market Account
 Bond Amount : Blanket Bond

Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	Receipts	Disbursements	Money Market Account Balance
07/18/96	{1}	BANK ONE DALLAS, TX	GARNISHED FUNDS	7,059.18		7,059.18
07/31/96		CHEMICAL BANK	Interest posting at 2.6%	4.53		7,063.71
08/30/96		CHEMICAL BANK	Interest posting at 2.6%	15.61		7,079.32
09/30/96		CHEMICAL BANK	Interest posting at 2.8%	14.05		7,093.37
10/31/96		CHEMICAL BANK	Interest posting at 2.6%	15.33		7,108.70
11/29/96		CHEMICAL BANK	Interest posting at 2.6%	15.21		7,123.91
12/31/96		CHEMICAL BANK	Interest posting at 2.6%	15.75		7,139.66
01/31/97		CHEMICAL BANK	Interest posting at 2.6%	15.78		7,155.44
02/07/97	101	JUDITH POPE C/O JOYCE LINDAUER 2602 MCKINNEY AVENUE, STE 310 DALLAS, TX 75204	TURNOVER OF GARNISHED FUNDS COURT ORDER 1/2/97		-4,122.33	3,033.11
2/28/97		CHEMICAL BANK	Interest posting at 2.6%	11.64		3,044.75
03/31/97		CHEMICAL BANK	Interest posting at 2.6%	6.73		3,051.48
04/30/97		THE CHASE MANHATTAN BANK	Interest posting at 2.6%	6.53		3,058.01
05/30/97		THE CHASE MANHATTAN BANK	Interest posting at 2.6%	6.76		3,064.77
06/30/97		THE CHASE MANHATTAN BANK	Interest posting at 2.6%	6.56		3,071.33
07/31/97		THE CHASE MANHATTAN BANK	Interest posting at 2.6%	6.79		3,078.12
08/26/97	{11}	LINCOLN NATIONAL LIFE INSURANCE 1300 SOUTH CLINTON ST FT WAYNE, IN 46801		24,767.45		27,845.57
08/26/97	102	JOYCE LINDAUER 12900 PRESTON ROAD, STE 900 DALLAS, TX 75230	COURT APPROVED FEES - \$2,065.00, EXPENSES - \$85.48 ATTORNEY FOR DEBTOR - ADMINISTRATIVE		-2,150.48	25,695.09
08/29/97		THE CHASE MANHATTAN BANK	Interest posting at 2.6%	13.40		25,708.49
09/30/97		THE CHASE MANHATTAN BANK	Interest posting at 2.6%	55.00		25,763.49
10/31/97		THE CHASE MANHATTAN BANK	Interest posting at 2.6%	56.95		25,820.44

Date Submitted: 08/13/98

Form 2

Estate Cash Receipts And Disbursements Record

Case : 95-42629 POPE, JAMES & JUDITH
 Taxpayer I.D. : 75-6490516,
 Date Filed :
 Period Ending : 01/01/00 - 08/13/98

Trustee : LINDA S. PAYNE (631540)
 Depository : THE CHASE MANHATTAN BANK
 Account : 312677302665 - Money Market Account
 Bond Amount : Blanket Bond

Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	Receipts	Disbursements	Money Market Account Balance
11/28/97		THE CHASE MANHATTAN BANK	Interest posting at 2.5%	55.23		25,875.67
12/31/97		THE CHASE MANHATTAN BANK	Interest posting at 2.5%	55.57		25,931.24
01/30/98		THE CHASE MANHATTAN BANK	Interest posting at 2.5%	55.12		25,986.36
02/05/98	{19}	RICHDALE 10040 REGENCY CIR, STE 200 OMAHA, NE 68114	Settlement and Compromise with construction company	10,165.55		36,151.91
02/27/98		THE CHASE MANHATTAN BANK	Interest posting at 2.5%	63.12		36,215.03
03/04/98	103	BILL PAYNE 300 FNB BLDG PARIS, TX 75460	Atty Fees = \$4,320.00 Atty Expenses = \$152.74 Court Approved 8/5/97		-4,472.74	31,742.29
03/31/98		THE CHASE MANHATTAN BANK	Interest posting at 2.4%	66.14		31,808.43
04/29/98	104	BILL F. PAYNE 108 BONHAM, STE 300 PARIS, TX 75460	COURT APPROVED ATTORNEY FEES		-313.64	31,494.79
04/30/98		THE CHASE MANHATTAN BANK	Interest posting at 2.37%	62.81		31,557.60
05/29/98		THE CHASE MANHATTAN BANK	Interest posting at 2.37%	63.75		31,621.35
06/30/98		THE CHASE MANHATTAN BANK	Interest posting at 2.37%	61.65		31,683.00
07/31/98		THE CHASE MANHATTAN BANK	Interest posting at 2.23%	63.82		31,746.82
08/13/98		Interest Posting	Current Interest Rate is 2.2300%	23.65		31,770.47
08/13/98		To Account #312677302666	FINAL REPORT		-31,770.47	0.00

Account Totals : \$42,829.66 \$-42,829.66 \$0.00
 Less Bank Transfers : \$0.00 \$-31,770.47
 NET Receipts / Disbursements : \$42,829.66 \$-11,059.19

Date Submitted: 08/13/98

Form 2

Page: 3

Estate Cash Receipts And Disbursements Record

Case	:	95-42629	POPE, JAMES & JUDITH	Trustee	:	LINDA S. PAYNE (631540)
Taxpayer I.D.	:	75-6490516,		Depository	:	THE CHASE MANHATTAN BANK
Date Filed	:			Account	:	312677302666 - Checking Account
Period Ending	:	01/01/00 - 08/13/98		Bond Amount	:	Blanket Bond

Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	Receipts	Disbursements	Checking Account Balance
08/13/98		From Account #312677302665	FINAL REPORT	Xfer 31,770.47		31,770.47

Account Totals : \$31,770.47 \$0.00 \$31,770.47
 Less Bank Transfers : \$31,770.47 \$0.00
NET Receipts / Disbursements : \$0.00 \$0.00

CASE TOTALS : \$74,600.13 \$-42,829.66 \$31,770.47
 Less Bank Transfers : \$31,770.47 \$-31,770.47
NET Receipts / Disbursements : \$42,829.66 \$-11,059.19

Gross Receipts :	\$42,829.66
Less Payments to Debtor :	\$0.00
Net Estate :	\$42,829.66

JOYCE W. LINDAUER
 Attorney at Law
 12900 Preston Rd @ LBJ
 Suite 900
 Dallas, TX 75230-1324
 PH. (972) 503-4033
 FAX (972) 503-4034
 ATTORNEYS FOR JAMES L. POPE
 AND JUDITH A. POPE

JUN 15 10 25 AM '97
 BY [Signature]

EOD
 JUN 18 1997

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

IN RE:	§	
	§	
JAMES L. POPE AND	§	CASE NO. 95-42629
JUDITH A. POPE,	§	Chapter 7
	§	
DEBTORS.	§	

**ORDER APPROVING FIRST APPLICATION
 OF JOYCE W. LINDAUER FOR ALLOWANCE
 OF COMPENSATION AND REIMBURSEMENT OF EXPENSES**

Came on for consideration by the Court the First Application of Joyce W. Lindauer, Attorney at Law for Allowance of Compensation and Reimbursement of Expenses ("Application") filed by Joyce W. Lindauer, Attorney at Law, counsel for James L. Pope and Judith A. Pope, Debtors in the above-styled and numbered bankruptcy case ("Debtor"), and the Court being advised that proper notice of said Application has been provided and that no objections to the First Application have been filed, and considering the relief requested therein, finds that the First Application seeks allowance of compensation for the representation of the Debtor in the above-styled and numbered bankruptcy case from June 15, 1996 through January 31, 1997 pursuant to 11 U.S.C. §330; and it appearing that (i) members of said firm have expended the

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total sum of \$2,150.48 in assisting the Debtor; (ii) that the legal questions encountered in representing the Debtor were of a specialized nature requiring a high degree of skill and patience in obtaining a successful resolution; (iii) that this case involves secured and unsecured claims in excess of \$500,000.00 which requires considerable skill and knowledge in the litigation involved herein; (iv) that the time was reasonably expended on tasks necessary to the representation of the Debtor and said fees sought by Joyce W. Lindauer are at the normal rates charged on routine matters for normal clients by all attorneys of the firm, and are within the range of reasonable fees charged by comparable, private firms for comparable services in the Dallas/Fort Worth Texas Metroplex; (v) that the firm's expertise in the area of bankruptcy and litigation has resulted in far less time being spent than could easily have been spent by less experienced counsel; and (vii) that the compensation sought by Joyce W. Lindauer, Attorney at Law is not inconsistent with that awarded to attorneys in the Eastern District of Texas in conjunction with similar cases; it is accordingly,

ORDERED, ADJUDGED AND DECREED that the firm of Joyce W. Lindauer, Attorney at Law is allowed final compensation in this matter for her services rendered and expenses incurred in the total amount of \$2,150.48 for services rendered and expenses incurred from June 15, 1996 through January 31, 1997, which represents \$2,065.00 in compensation for fees and \$85.48 in reimbursement of out-of-pocket expenses pursuant to 11 U.S.C. §330; it is further

ORDERED, ADJUDGED AND DECREED that said fees and expenses approved by the Court and owing to the firm of Joyce W. Lindauer, Attorney at Law shall be afforded the

priority provided by Sections 503(b)(1)(A) and 507(a)(1) of the Bankruptcy Code; and it is further

ORDERED, ADJUDGED AND DECREED that said fees and expenses approved by the Court and payable to the firm of Joyce W. Lindauer, Attorney at Law, shall be immediately payable by the Chapter 7 Trustee.

SIGNED this 7th day of June, 1997.


UNITED STATES BANKRUPTCY JUDGE

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

DEC 31 3 41 PM '96

IN RE:

§
§
§
§
§
§

JAMES L. POPE
AND JUDITH A. POPE,

DEBTOR

CASE NO. 95-42629

CLERK U.S. BANKRUPTCY COURT
BY *SK* DEPUTY

EOD DEC 31 '96

ORDER ON MOTION FOR APPROVAL OF STIPULATION

CAME ON FOR CONSIDERATION by the Court the Motion for Approval of Stipulation filed by Helen Kelly regarding the Stipulation entered into by and between Helen Kelly and Linda Payne, Chapter 7 Trustee and no objections filed with regard to the Motion and the Stipulation; it is accordingly,

ORDERED, ADJUDGED AND DECREED that Stipulation between Helen Kelly and Linda Payne, Chapter 7 Trustee, is approved.

DATED December 31, 1996.

Donald R. Payne
UNITED STATES BANKRUPTCY JUDGE

4.122³³

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

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

AUG 5 10 36 AM '97

IN RE:)
JAMES & JUDITH POPE)
DEBTORS)

CLERK OF BANKRUPTCY
BY DEPUTY *JK*
CASE NO. 95-42629-S
CHAPTER 7

EOD AUG 05 '97

ORDER ON
TRUSTEE'S FIRST INTERIM APPLICATION FOR
FEE'S AND EXPENSES OF ATTORNEY FOR TRUSTEE

The Court having considered Trustee's Application for Fees and Expenses of Attorney for Trustee, the same being noticed to all creditors and no objections being filed, and good cause being shown, it is hereby:

ORDERED that Linda Payne, trustee herein, is authorized to pay Bill Payne \$4,320.00 for services rendered and \$152.74 in expenses incurred between March 5, 1996 and June 30, 1997 in connection with this case.

Dated: *August 5, 1997*

Donald R. Sharp
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

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SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 38,707.33 (total does not include funds returned to debtor's mother)

25% of first \$5,000.00 = \$1,250.00
10% over \$5,000 and under \$50,000.00 = \$3,370.73
5% over \$50,000.00 and under \$1,000,000.00 = \$
3% over \$1,000,000.00 = \$

Total Trustee Fees = \$ 4,620.73

UNREIMBURSED EXPENSES:

Recording Fees-----	\$	
Premium on bond-----	\$	
Travel		
1,280 miles @ .35 a mile-----	\$	525.00 See Exhibit "A"
Clerical & Stenographic-----	\$	204.50 "
Postage-----	\$	101.75 "
Copies 704 @.25-----	\$	176.00 "
Copy Service-----	\$	14.88 "

TOTAL UNREIMBURSED EXPENSES---\$1,022.13

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 will be given to debtor to pick up business or personal records in hands of trustee. If not picked up within 30 days of notice such records will be destroyed.

Exhibit "A"
 Expenses of Trustee/Pope - 95-42629

Travel:

- Plano - Meet with Debtor and Debtor's Attorney, Gary Campbell - 220 miles
- Plano - 341(a) meeting - 220 miles
- Dallas - Meet with Debtor and Debtor's new attorney, Joyce Lindauer - 220 miles
- Plano - Meet with FBI - 220 miles
- Plano - Objection to POC - 220 miles
- Sherman - Testify at Trial - 180 miles
- Plano - Objection to Late Filed POC - 220 miles

1,500 miles @ \$0.35 per mile = \$ 525.00

Secretarial, Copies & Postage:

	<u>Copies</u>	<u>Postage</u>
Application to Employ Attorney 0.50	52	3.02
Motion to Compel Debtor to Provide Trustee with Required Financial Records 1.50	44	5.10
Request for Claims File 0.20	3	.32
First Application for Fees and Expenses of Attorney for Trustee 3.50	75	12.91
Objections to Proof of Claims 4.75	210	34.90
Final Application for Fees and Expenses of Attorney for Trustee 2.00	68	12.91
Additional Objections to Proof of Claims filed Late 1.00	48	2.15
Final Report 3.00	120	3.00

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 \$	2.75	0	2.75
	B. Court filing fees	0	0	0
	C. Quarterly Chapt 11	0	0	0
2.	11 U.S.C. Sec 503(b) (1) (a)			
	<u>Preservation of estate</u>			
	A. Transportation			
	B. Storage			
	C. Wages			
	D. Estates share FICA			
	E. Watchman			
	F. Insurance			
	H. Advertising			
	I. Expenses in Sale of Real Estate			
	J. Operation of Business			
	K. Rent			
3.	11 U.S.C. Sec.503(b) (2)			
	<u>Post-Petition Taxes and related penalties</u>			
4.	11 U.S.C. Sec.503(a)			
	<u>Compensation and Reimbursement</u>			
	A. Trustee Fees \$	4,620.73	0	4,620.73
	B. Trustee Expenses	1,022.13	0	1,022.13
	C. Attorney to Trustee	4,560.00	4,560.00	0
	D. Expenses for Attorney	226.38	226.38	0
	E. Attorney to Debtor	2,065.00	2,065.00	0
	F. Expenses for Attorney	85.48	85.48	0
	G. Auctioneers	0	0	0
	H. Appraisers	0	0	0
	I. Accountant	0	0	0

5. 11 U.S.C. Sec.503(b)(3)
Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)
Compensation of professionals
for creditors or committees

7. Other

TOTAL-----\$ 12,582.47 6,936.86 5,645.61

SCHEDULE D

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Due
1. For Credit Extended Sec364(e) (1)					
2. Claims from failure of adequate protection Sec.307(a) (b)					
3. "Gap Claims" Sec.507(a) (2)					
4. Wages, etc. Sec.507(a) (3)					
5. Contributions to benefit plans Sec.507(a) (4)					
6. Consumer deposits Sec.507(a) (6)					
7. Taxes Sec.507(a) (8) County of Denton	16	181.95	All	All	181.95

SCHEDULE E
SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
--------------	----------	------------------------	-------------------------------	------------------------	---------------------	-------------------

Total of Secured Claims \$						0
-------------------------------	--	--	--	--	--	---

Total UNSECURED CLAIMS Allowed: \$ 749,780.55

Eastern District of Texas
CLAIMS REGISTER

06/22/98 Last Date to File Claims: 09/12/96 95-42629 drs Page 1
 Last Date to File Claims for Governmental Unit: 12/11/96
 James L. Pope
 Judith Ann Pope

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 01/09/96 Ford Motor Credit Co. P. O. Box 1722 Dearborn, MI 48121-1722	Filed Amt: 7,110.24 s	1993 Ford <i>clerk 5/16/97</i>
No: 2 Filed: 01/09/96 Ford Motor Credit Co. P. O. Box 1722 Dearborn, MI 48121-1722	Filed Amt: 18,409.89 s	1993 Ford Weap. # 10 <i>clerk 5/16/97</i>
No: 3 Filed: 01/08/96 Ford Motor Credit Co. P. O. Box 1722 Dearborn, MI 48121-1722	Filed Amt: 6,757.00 s	1993 Ford <i>clerk 5/16</i>
No: 4 Filed: 01/02/96 Citibank(South Dakota) By: Ford Motor Credit Co. P. O. Box 1722 Dearborn, MI 48121-1722	Filed Amt: 560.20 g	<i>511011800.650000 16</i>
No: 5 Filed: 12/18/95 AT&T Universal Card Services Corp Bruce H. White 5500 Fountain Place 1445 Ross Avenue Dallas, Tx 75204	Filed Amt: 5,065.83 g	Duplicated by 17 <i>clerk 5/16</i>
No: 6 Filed: 12/26/95 Citibank(South Dakota) P.O. box 6005 Sioux Falls, SD 57117-6005	Filed Amt: 1,712.02 g	<i>5110451795201018</i>
No: 7 Filed: 12/26/95 Crestar Bank P. O. Box 27172 Attn: Recovery Department Richmond, VA 23261	Filed Amt: 3,003.80 g	amended w/ # 1 <i>clerk 5/16</i>

Eastern District of Texas
CLAIMS REGISTER

06/22/98 Last Date to File Claims: 09/12/96 95-42629 drs Page 2
 Last Date to File Claims for Governmental Unit: 12/11/96
 James L. Pope
 Judith Ann Pope

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Bank of America, NT & SA P.O. Box 7082 Pasadena, CA 91109	Filed: 01/16/96 Filed Amt: 7,430.58 g	4734-4024-080778487955
No: 9 Bank of America, NT & SA By: Ford Motor Credit Co. P. O. Box 1722 Dearborn, MI 48121-1722	Filed: 02/14/96 Filed Amt: 3,959.89 g	No claim
No: 10 Ford Motor Credit Co. P. O. Box 1722 Dearborn, MI 48121-1722	Filed: 01/19/96 Filed Amt: 3,959.89 g 14,450.00 s 18,409.89 Total	DDA 314 KQ7Q 1995 JAD
No: 11 Crestar Bank P. O. Box 27172 Attn: Recovery Department Richmond, VA 23261	Filed: 07/08/96 Filed Amt: 5,003.80 g	4366 1700 5734 4366
No: 12 Greenwood Trust Co. Novus Services, Inc. P. O. Box 8003 Hilliard, OH 43026	Filed: 07/26/96 Filed Amt: 1,059.54 g	6011008411500363
No: 13 Chilmark Financial Company, LL c/o Andrew Emerson 714 Jackson Street, Ste 500 Dallas, TX 75202-4594	Filed: 09/05/96 Filed Amt: 665,432.92 g 128,415.73 s 793,848.65 Total	← sold sheriff's sale Amended w/ # 19 Agreed Order
No: 14 Chilmark Financial Co Andrew Emerson 1714 Jackson St Dallas, TX 75202	Filed: 08/27/96 Filed Amt: 703,848.65 g	Amended w/ 13

Eastern District of Texas
CLAIMS REGISTER

06/22/98 Last Date to File Claims: 09/12/96 95-42629 drs Page 3
Last Date to File Claims for Governmental Unit: 12/11/96
James L. Pope
Judith Ann Pope

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 15 Filed: 02/20/96 Compass Bank 651 Beacon Parkway W. Suite 115 Birmingham AL 35209	Filed Amt: 5,099.93 g	
No: 16 Filed: 04/29/96 County of Denton 5929 Balcones Drive Suite 200 P. O. Box 26990 Austin, TX 78755	Filed Amt: 181.95 t	honored
No: 17 Filed: 04/15/96 AT&T Universal Card Services Corp Bruce H. White 5500 Fountain Place 1445 Ross Avenue Dallas, TX 75204	Filed Amt: 5,065.83 g	Duplicate of 5
No: 18 Filed: 04/09/96 American Bank, N.A. By: American Bank, N.A. Gregory S. Oliver Hwy. Blakeney, Blackburn & Oliver 7001 Preston Road, Suite 410 Dallas, TX 75205-8004	Filed Amt: 70,292.22 s	Deed of Trust
No: 19 Filed: 05/07/97 Chilmark Financial Company, LLC c/o Andrew Emerson 714 Jackson Street, Ste 500 Dallas, TX 75202-4594	Filed Amt: 723,848.65 g	Agreed Order 5/16/97
No: 20 Filed: 11/18/97 Crawford Electric Supply Co., Inc Jameson and Dunagan 5949 Sherry Lane, Suite 1850 Dallas, TX 75225	Filed Amt: 44,375.75 g	Post

Eastern District of Texas
CLAIMS REGISTER

06/22/98 Last Date to File Claims: 09/12/96 95-42629 drs Page 4
Last Date to File Claims for Governmental Unit: 12/11/96

James L. Pope
Judith Ann Pope

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 21 Filed: 03/05/98 Maverick electric 20750 Ventura Bl #309 Woodland Hills CA 91364	Filed Amt: 8,423.80 g	Post

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

IN RE:)
)
JAMES & JUDITH POPE) CASE NO 95-42629-S
) CHAPTER 7
)
DEBTOR)

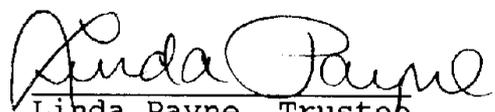
TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

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

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

1. Balance on hand		\$31,770.47
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 5,645.61	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 181.95	
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$ 0	
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$25,942.91	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)	\$ 0	
7. Total Distributions to be made		\$31,770.47
8. Zero Balance		


 Linda Payne, Trustee
 300 FNB Bldg
 Paris, TX 75460

Claims Proposed Distribution

Trustee: LINDA S. PAYNE (631540)

Case: 95-42629 POPE, JAMES & JUDITH

Case Balance: \$31,770.47

Total Proposed Payment: \$31,770.47

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	1,022.13	1,022.13	0.00	1,022.13	1,022.13	30,748.34
	CLERK, U.S. BANKRUPTCY COURT U.S. BANKRUPTCY COURT	Admin Ch. 7	2.75	2.75	0.00	2.75	2.75	30,745.59
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	4,620.73	4,620.73	0.00	4,620.73	4,620.73	26,124.86
	BILL PAYNE FEES-TRUSTEE'S ATTY (CH7)	Admin Ch. 7	4,786.38	4,786.38	4,786.38	0.00	0.00	26,124.86
	JOYCE LINDAUER FEES-DEBTOR'S ATTY (CH7)	Admin Ch. 7	2,150.48	2,150.48	2,150.48	0.00	0.00	26,124.86
16	COUNTY OF DENTON	Priority	181.95	181.95	0.00	181.95	181.95	25,942.91
4	CITIBANK	Unsecured	560.20	560.20	0.00	560.20	19.38	25,923.53
6	CITIBANK	Unsecured	1,712.02	1,712.02	0.00	1,712.02	59.24	25,864.29
8	BANK OF AMERICA	Unsecured	7,430.58	7,430.58	0.00	7,430.58	257.10	25,607.19
11	CRESTAR BANK	Unsecured	5,003.80	5,003.80	0.00	5,003.80	173.14	25,434.05
12	GREENWOOD TRUST CO	Unsecured	1,059.54	1,059.54	0.00	1,059.54	36.66	25,397.39
15	COMPASS BANK	Unsecured	5,099.93	5,099.93	0.00	5,099.93	176.46	25,220.93
17	AT & T UNIVERSAL CARD SERVICES CORP	Unsecured	5,065.83	5,065.83	0.00	5,065.83	175.28	25,045.65
19	CHILMARK FINANCIAL CO	Unsecured	723,848.65	723,848.65	0.00	723,848.65	25,045.65	0.00

(*) Denotes objection to Amount Filed

Claims Proposed Distribution
Trustee: LINDA S. PAYNE (631540)

Case: 95-42629 POPE, JAMES & JUDITH

Case Balance: \$31,770.47 Total Proposed Payment: \$31,770.47 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 95-42629 :			\$762,544.97	\$762,544.97	\$6,936.86	\$755,608.11	\$31,770.47	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	\$12,582.47	\$12,582.47	\$6,936.86	\$5,645.61
Total Priority Claims :	\$181.95	\$181.95	\$0.00	\$181.95
Total Secured Claims :	\$0.00	\$0.00	\$0.00	\$0.00
Total Unsecured Claims :	\$749,780.55	\$749,780.55	\$0.00	\$25,942.91

(*) Denotes objection to Amount Filed