

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

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
2003 JUL 21 10:11 AM  
CLERK OF COURT  
BY \_\_\_\_\_ DEPUTY

IN RE: )  
 )  
PRINCETON BUILDER SUPPLY, INC. ) CASE NO. 98-40889-S  
 ) CHAPTER 7  
 )  
DEBTOR )

**TRUSTEE'S**  
**AMENDED**  
**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 Amended Final Report and Proposed Distribution be accepted.

Date: 5/6/03

  
Linda Payne, Trustee

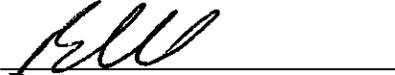
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**REVIEW BY UNITED STATES TRUSTEE**

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

William T. Neary  
United States Trustee  
Eastern District of Texas

Dated: 7-17-03

  
By: \_\_\_\_\_



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

<b>IN RE:</b>	)	
	)	
<b>PRINCETON BUILDER SUPPLY, INC.</b>	)	<b>CASE NO. 98-40889-S</b>
	)	<b>CHAPTER 7</b>
	)	
<b>DEBTOR</b>	)	

**TRUSTEE'S AMENDED 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: 5/6/09



Linda Payne, Trustee  
100 North Main Street  
Paris, TX 75460-4171  
903 784 4393

**SCHEDULE A-1**

Case Name: PRINCETON

Case Number:98-40889-S

**A: Receipts** -----\$13,837.92

**B. Disbursements**

- 1. Secured Creditors-----\$
- 2. Administrative----- 2,628.87
- 3. Priority----- 5,182.67
- 4. Other (Overpayment by debtor – returned        0
- Total disbursements----- \$ 7,811.54

**C. Current Balance**-----\$ 6,026.38

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE:**

**PAYNE**

COMMENTS:

CASE NAME:

PRINCETON BUILDER SUPPLY, INC.

CASE NUMBER:

98-40889

DATE UST APPROVED:

07/17/03

ESTATE INCOME:

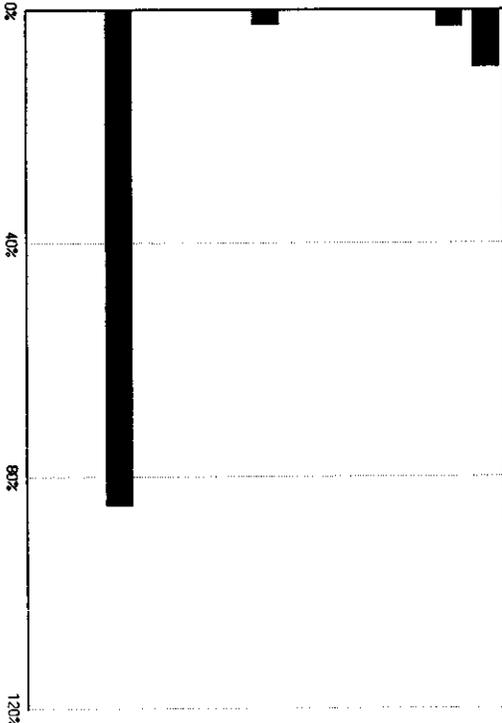
TOTAL RECEIPTS:

\$6,181.38

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	602.64	9.75%
TRUSTEE'S EXPENSES	171.92	2.78%
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	155.00	2.51%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	5,251.82	84.96%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS

ALLOWED

654,473.62

UNSECURED CLAIMS

PAID

0.00

PERCENT RECOVERED  
FOR UNSECURED

0.00%

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Case Number: 98-40889 DRS Trustee: (631540) LINDA S. PAYNE  
Case Name: PRINCETON BUILDER SUPPLY, INC. Filed (f) or Converted (c): 12/10/99 (f)  
Period Ending: 05/03/03 \$341(a) Meeting Date: 02/07/00  
Claims Bar Date: 11/04/98

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 <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Stock in Buying Coop - Tru-Serv Case closed and reopened because trustee received a check for this asset. Will receive one more check in January of 03 for \$1,790.00 plus interest. Case will be ready to close again after that check is received.	32,480.00	6,034.09		6,166.91	FA
Int	INTEREST (u)	Unknown	N/A		14.47	Unknown
<b>2</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$32,480.00</b>	<b>\$6,034.09</b>		<b>\$6,181.38</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

Case was closed 2/20/01. Trustee received additional funds on 9/17/02. Application to reopen case and have trustee appointed filed 9/17/02. Should receive one more distribution in the first quarter of 2003

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

Current Projected Date Of Final Report (TFR): June 1, 2003



**Form 2**

**Cash Receipts And Disbursements Record**

Case Number: 98-40889 DRS  
 Case Name: PRINCETON BUILDER SUPPLY, INC.  
 Taxpayer ID #: 75-1368466  
 Period Ending: 05/03/03

Trustee: LINDA S. PAYNE (631540)  
 Bank Name: JPMORGAN CHASE BANK  
 Account: 312-8897570-66 - 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
05/03/03		From Account #312889757065	Final Report	9999-000	6,026.38		6,026.38

**ACCOUNT TOTALS**  
 Less: Bank Transfers 6,026.38  
 Subtotal 0.00  
 Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements \$0.00**

TOTAL - ALL ACCOUNTS		Net Receipts	Net Disbursements	Account Balances
MMA # 312-8897570-65	6,181.38		155.00	0.00
Checking # 312-8897570-66	0.00		0.00	6,026.38
	<b>\$6,181.38</b>		<b>\$155.00</b>	<b>\$6,026.38</b>

**SCHEDULE B**

**TRUSTEE COMPENSATION:**

Total Receipts \$ 13,837.92

25% of first \$5,000.00 = \$1,250.00  
10% over \$5,000.00 and   883.79  
under \$50,000            =  
5% over \$50,000.00 and    0  
under \$1,000,000.00 =    0  
3% over \$1,000,000.00 =   0

Total Trustee Fees = \$2,133.79  
Paid 5/5/00 =           1,515.65  
TOTAL DUE =           \$ 618.14

**UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")**

Expenses paid 5/5/00-----\$ 513.47  
Recording Fees-----  
Premium on bond-----  
Travel-----  
Clerical & Stenographic----- 86.25  
Copies----- 77.00  
Postage----- 8.67  
Certified Mail (1)-----  
Court Certification-----  
Federal Express-----

TOTAL UNREIMBURSED EXPENSES--\$ 685.39  
Paid 5/5/00                    513.47  
TOTAL DUE =                   171.92

**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.

\_\_\_\_\_

**SCHEDULE B**

**TRUSTEE COMPENSATION:**

Total Receipts \$ 13,837.92

25% of first \$5,000.00 = \$1,250.00  
10% over \$5,000.00 and 883.79  
under \$50,000 =  
5% over \$50,000.00 and 0  
under \$1,000,000.00 = 0  
3% over \$1,000,000.00 = 0

Total Trustee Fees = \$2,133.79  
Paid 5/5/00 = 1,515.65  
TOTAL DUE = \$ 618.14

**UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")**

Expenses paid 5/5/00-----\$ 513.47  
Recording Fees-----  
Premium on bond-----  
Travel-----  
Clerical & Stenographic----- 86.25  
Copies----- 77.00  
Postage----- 8.67  
Certified Mail (1)-----  
Court Certification-----  
Federal Express-----

TOTAL UNREIMBURSED EXPENSES--\$ 685.39  
Paid 5/5/00 513.47  
TOTAL DUE = 171.92

**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"**

Princeton 98-40889

**Travel:**

<b><u>Action</u></b>	<b><u>Copies</u></b>	<b><u>Postage</u></b>
Trustee's Motion to Reopen Case And Direct U. S. T. To Appoint Trustee 1.75	23	0.97
Amended Final Report 3.00	240	3.85
Supplemental Final Report 1.00	45	3.85

**TOTALS:**

Travel miles @0.35 per mile -----\$  
Secretarial 5.75/hrs @ \$15.00 per hour--- 86.25  
Copies 308 @ 0.25 each----- 77.00  
Postage----- 8.67  
  
**Total Expenses-----\$171.92**

**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 \$	155.00	155.00	0
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. Watchman			
F. Insurance			
G. Upkeep			
H. Advertising			
I. Expenses in Sale of Real Estate			
J. Trustee's Bond			
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	2,133.79	1,515.65	618.14
B. Trustee Expenses	685.39	513.47	171.92
C. Attorney to Trustee	402.50	402.50	0
D. Expenses for Attorney	42.25	42.25	0
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers Fees Auctioneers Expenses			
H. Appraiser			
I. Accountant			

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 (Refund to debtors for  
Overpayment to trustee for non exempt  
assets)

TOTAL----- 3,418.93            2,628.87            790.06

**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) Amt. 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. Engaged in raising of grain or fisherman Sec.507(a)(5)					
7. Consumer deposits Sec.507(a)(6)					
8. Alimony or support of child Sec 507(a)(7)					
7. Taxes Sec.507(a)(8)					
TWC	1	112.07	ALL	5.04	107.03
TX Compt	18	2,480.58	ALL	111.52	2,369.06
Tx Compt	19	112,685.24	ALL	5,066.11	107,619.13

TOTAL ALLOWED PRIORITY CLAIMS: \$118,081.57

**SCHEDULE E**

**SECURED CLAIMS**

<u>Claim No.</u>	<u>Creditor</u>	(1) <u>Amt of Claim</u>	(2) <u>Amt. Not Determined</u>	(3) <u>Amt. Allowed</u>	(4) <u>Amt. Paid</u>	(5) <u>Amt Due</u>
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Total of ALLOWED Secured Claims \$ 0

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Total UNSECURED CLAIMS Allowed: \$654,473.62

## Eastern District of Texas Claims Register

**98-40889 Princeton Builder Supply, Inc.**

**Honorable Donald R. Sharp**

**Debtor Name: PRINCETON BUILDER SUPPLY, IN**

<b>Claim No: 1</b>	Creditor Name: Texas Workforce Commission Tax Department Bankruptcy Rm. 556-A Austin TX 78778-0001	Last Date to File Claims: 08/10/1998 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 05/08/1998	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$63.74	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$112.07	
Admin	\$0.00	
<b>Total</b>	<b>\$175.81</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 2</b>	Creditor Name: Farm Plan Corporation c/o Deere Credit Services 1415 28th Street P.O. Box 65090 West Des Moines Iowa 50265-0090	Last Date to File Claims: 08/10/1998 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 04/27/1998	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$4455.34	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$4455.34</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

		Last Date to File Claims: 08/10/1998
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<b>Claim No: 3</b>	<i>Creditor Name:</i> Southwestern Bell Telephone Company P.O. Box 655521 Dallas, TX 75265	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 04/09/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$2657.31	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$2657.31</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 4</b>	<i>Creditor Name:</i> Conrad Lumber Co., Inc. Traci J. Turner 901 St. Louis, Suite 800 Springfield MO 65806	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/14/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1680.49	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$1680.49</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 5</b>	<i>Creditor Name:</i> Conrad Lumber Co., Inc. Traci J. Turner 901 St. Louis, Suite 800 Springfield MO 65806	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/14/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$10372.46	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$10372.46</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 6</b>	<i>Creditor Name:</i> Conrad Lumber Co., Inc. Traci J. Turner 901 St. Louis, Suite 800 Springfield MO 65806	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/14/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$10628.36	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$10628.36</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 7</b>	<i>Creditor Name:</i> Big G. Auto Supply P.O. Box 470 Princeton, TX 75407	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/18/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$135.83	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$135.83</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 8</b>	<i>Creditor Name:</i> Cameron Ashley Building Products 11651 Plano Rd., Ste. 100 .Dallas, TX 75243	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/20/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$53173.96	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$53173.96</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 9</b>	<i>Creditor Name:</i> Citizens State Bank c/o Johnson & McElroy, LLP 5500 Preston Rd. Ste. 370 Dallas, TX 75205	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/21/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> 26	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$267038.75	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$267038.75</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 10</b>	<i>Creditor Name:</i> The Vernon Company c/o Herbert Selby P.O. Box 845 Newton, Iowa 50208	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/26/1998	<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	\$2165.52	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$2165.52</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 11</b>	<i>Creditor Name:</i> All Seasons 400 Ambassador Row Longview, TX 75604	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/28/1998	<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	\$15433.87	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$15433.87</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 12</b>	<i>Creditor Name:</i> Rustin Concrete Box 449 Durant, OK 74702-0449	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/29/1998	<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	\$762.12	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$762.12</b>	

<i>Description:</i>
<i>Remarks:</i> Converted from BANCAP.

<b>Claim No: 13</b>	<i>Creditor Name:</i> Princeton ISD Tax Collector 321 Panther Parkway Princeton, TX 75407	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/29/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$15025.20	
Admin	\$0.00	
<b>Total</b>	<b>\$15025.20</b>	

<i>Description:</i>
<i>Remarks:</i> Converted from BANCAP.

<b>Claim No: 14</b>	<i>Creditor Name:</i> MacMillan Loedel Building MaterialsS895 Windward Pkwy. Alpharetta, GA 30202	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 06/15/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$77047.21	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$77047.21</b>	

<i>Description:</i>
<i>Remarks:</i> Converted from BANCAP.

<b>Claim No: 15</b>	<i>Creditor Name:</i> Cedar Creek Lumber, Inc. P.O. Box 25847 Oklahoma City, OK 73125	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
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<i>Claim Date:</i> 06/22/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$167501.34	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$167501.34</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 16</b>	<i>Creditor Name:</i> Hu Don Manufacturing 159 C Street Southeast Ardmore, OK 73401	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 06/29/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$454.87	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$454.87</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 17</b>	<i>Creditor Name:</i> Greenville Herald Banner P.O. Box 6000 Greenville, TX 75403-6000	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/23/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$193.97	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	

Admin	\$0.00	
<b>Total</b>	<b>\$193.97</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 18</b>	<i>Creditor Name:</i> Texas Comptroller of Public Accounts Office of the Attorney General P.O. Box 12548 Austin TX 78711-2548	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/13/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$2480.58	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$2480.58</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 19</b>	<i>Creditor Name:</i> Texas Comptroller of Public Accounts Office of the Attorney General P.O. Box 12548 Austin TX 78711-2548	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/13/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$112685.24	
Admin	\$0.00	
<b>Total</b>	<b>\$112685.24</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

	<i>Creditor Name:</i> Idaho Timber Corporation	<i>Last Date to File Claims:</i> 08/10/1998
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<b>Claim No: 20</b>	5401 Kendall St. Boise Idaho 83706	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/30/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$21455.17	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$21455.17</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 21</b>	<i>Creditor Name:</i> T&F Building Products 1129 Ave. R. Grand Prairie, TX 75070	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/29/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$963.92	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$963.92</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 22</b>	<i>Creditor Name:</i> NACM Southwest P.O. Box 167688 Irving, TX 75016-7688	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/29/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$628.02	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$628.02</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 23</b>	<i>Creditor Name:</i> State National Bank P.O. Box 789 Rockwall, TX 75087	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/10/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$171331.83	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$171331.83</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 24</b>	<i>Creditor Name:</i> Texas Wholesale Building Materials 1515 Monetary Drive Carrollton TX 75006	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/10/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$18540.58	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$18540.58</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 25</b>	<i>Creditor Name:</i> Collin County Tax Assessor/Collector 777 East 15th Street Plano TX 75074	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/07/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$1570.74	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$1570.74</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 26</b>	<i>Creditor Name:</i> Citizens State Bank c/o Johnson & McElroy, LLP 5500 Preston Rd. Ste. 370 Dallas, TX 75205	<i>Last Date to File Claims:</i> 08/10/1998 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 12/13/1999	<i>Amends Claim No:</i> 9 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$100247.60	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$100247.60</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

### Claims Register Summary

**Case Name:** Princeton Builder Supply, Inc.

**Case Number:** 1998-40889

**Chapter:** 7

**Date Filed:** 03/10/1998

**Total Number Of Claims:** 26

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	<b>Total Amount Claimed</b>	<b>Total Amount Allowed</b>
<b>Unsecured</b>	\$491042.26	
<b>Secured</b>	\$172902.57	
<b>Priority</b>	\$0.00	
<b>Unknown</b>	\$127822.51	
<b>Administrative</b>	\$0.00	
<b>Total</b>	<b>\$791767.34</b>	

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<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
05/05/2003 17:31:31			
<b>PACER Login:</b>	lp0143	<b>Client Code:</b>	
<b>Description:</b>	SearchClaims	<b>Case Number:</b>	98-40889
<b>Billable Pages:</b>	5	<b>Cost:</b>	0.35

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

<b>IN RE:</b>	)	
<b>PRINCETON BUILDERS SUPPLY, INC.</b>	)	<b>CASE NO. 98-40889-S</b>
	)	<b>CHAPTER 7</b>
<b>DEBTOR</b>	)	

**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	\$ 6,062.38
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 774.56
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 5,251.82
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor	\$
7. Total Distributions to be made	\$ 6,026.38
8. Zero Balance	\$ 0

  
Linda Payne, Trustee  
100 North Main St  
Paris, TX 75460

### Claims Proposed Distribution

**Case: 98-40889 PRINCETON BUILDER SUPPLY, INC.**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance: \$6,026.38      Total Proposed Payment: \$6,026.38      Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE	Admin Ch. 7	685.39	685.39	513.47	171.92	171.92	5,854.46
	<2200-00 Trustee Expenses>							
	LINDA S. PAYNE	Admin Ch. 7	2,118.29	2,118.29	1,515.65	602.64	602.64	5,251.82
	<2100-00 Trustee Compensation>							
1	TWC	Priority	112.07	112.07	5.04	107.03	5.10	5,246.72
	<b>Claim Memo:</b>							
18	Texas Comptroller of Public Accounts	Priority	2,480.58	2,480.58	111.52	2,369.06	113.02	5,133.70
19	Texas Comptroller of Public Accounts	Priority	112,685.24	112,685.24	5,066.11	107,619.13	5,133.70	0.00
<b>Total for Case 98-40889 :</b>			<b>\$118,081.57</b>	<b>\$118,081.57</b>	<b>\$7,211.79</b>	<b>\$110,869.78</b>	<b>\$6,026.38</b>	

#### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$2,803.68	\$2,803.68	\$2,029.12	\$774.56	100.000000%
<b>Total Priority Claims :</b>	\$115,277.89	\$115,277.89	\$5,182.67	\$5,251.82	9.051597%

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

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

2003 JUL 31 AM 11:26  
U.S. BANKRUPTCY COURT

IN RE: PRINCETON BUILDER / BANKRUPTCY CASE: 98-40889  
SUPPLY, INC. /

/ CHAPTER 7  
*Amended*

BY \_\_\_\_\_ DEPUTY

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.  
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk or at the trustee's office whose name and address is as follows:

LINDA PAYNE 100 NORTH MAIN STREET PARIS, TX 75460

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>LINDA PAYNE</u> Trustee	<u>602.64</u>	<u>171.92</u>
<u>Attorney for Trustee</u>	<u>                    </u>	<u>                    </u>
<u>U. S. Bankruptcy Court</u>	<u>155.00</u>	<u>                    </u>

The trustee's account shows:

<u>Total Receipts</u>	<u>Total Disbursements</u>	<u>Balance</u>
<u>\$ 6181.38</u>	<u>\$ 155.00</u>	<u>\$ 6026.38</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 115277.89 ; general unsecured claims have been allowed in the amount of \$ 654473.62 .  
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on \_\_\_\_\_

at \_\_\_\_\_

Date: \_\_\_\_\_

**JAMES D. TOKOPH**, Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk

### Claims Proposed Distribution

**Case: 98-40889 PRINCETON BUILDER SUPPLY, INC.**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance: \$6,026.38      Total Proposed Payment: \$6,026.38      Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE	Admin Ch. 7	685.39	685.39	513.47	171.92	171.92	5,854.46
	<2200-00 Trustee Expenses>							
	LINDA S. PAYNE	Admin Ch. 7	2,118.29	2,118.29	1,515.65	602.64	602.64	5,251.82
	<2100-00 Trustee Compensation>							
1	TWC	Priority	112.07	112.07	5.04	107.03	5.10	5,246.72
	<b>Claim Memo:</b>							
18	Texas Comptroller of Public Accounts	Priority	2,480.58	2,480.58	111.52	2,369.06	113.02	5,133.70
19	Texas Comptroller of Public Accounts	Priority	112,685.24	112,685.24	5,066.11	107,619.13	5,133.70	0.00
<b>Total for Case 98-40889 :</b>			<b>\$118,081.57</b>	<b>\$118,081.57</b>	<b>\$7,211.79</b>	<b>\$110,869.78</b>	<b>\$6,026.38</b>	

#### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$2,803.68	\$2,803.68	\$2,029.12	\$774.56	100.000000%
<b>Total Priority Claims :</b>	\$115,277.89	\$115,277.89	\$5,182.67	\$5,251.82	9.051597%