

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

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
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CLERK, U.S. BANKRUPTCY
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IN RE:

NANCY JO MOORE

DEBTORS

)
) CASE NO. 98-43327-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: 7/19/00

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: 8-1-00

WTT
By:

15

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

IN RE:)
)
NANCY JO MOORE) CASE # 98-43327-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 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.

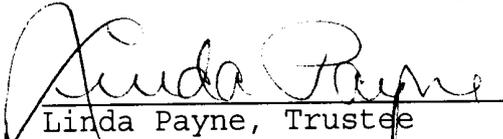
6. The Trustee requests approval of this final report.

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: 7/19/00


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

SCHEDULE A-1

Case Name: MOORE

Case Number: 98-43327-S

A: Receipts		\$ 2,682.19
B. Disbursements		
1. Secured Creditors	\$	0
2. Administrative	\$	0
3. Priority	\$	0
4. Other	\$	0
TOTAL DISBURSEMENTS		\$ <u>0</u>
C. Current Balance		\$ 2,682.19

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

COMMENTS:

CASE NAME:

MOORE, NANCY JO

CASE NUMBER:

98-43327

DATE UST APPROVED:

07-31-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$2,682.19

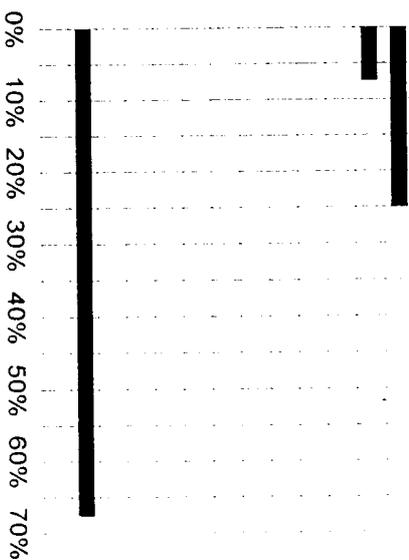
100.00%

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)

670.55
 198.81
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 1,812.83
 0.00

25.00%
 7.41%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 67.59%
 0.00%



UNSECURED CLAIMS
 ALLOWED

2,657.37

UNSECURED CLAIMS
 PAID

1,812.83

PERCENT RECOVERED
 FOR UNSECURED

68.22%

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 98-43327 DS
 Case Name: MOORE, NANCY JO
 Period Ending: 07/18/00

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 09/25/98 (f)
 \$341(a) Meeting Date: 12/14/98
 Claims Bar Date: 03/18/99

Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Cemetary Plot	1,000.00	0.00		0.00	FA
2	Cash, Checking and Savings	706.00	0.00		0.00	FA
3	Security Deposits	225.00	0.00		0.00	FA
4	Household Goods	1,600.00	0.00		0.00	FA
5	Clothing and Jewelry	1,000.00	0.00		0.00	FA
6	FIREARMS AND HOBBY EQUIPMENT	400.00	0.00		0.00	FA
7	PENSION PLANS AND PROFIT SHARING	10,893.45	0.00		0.00	FA
8	Stock in Pepsico	5,361.98	0.00		0.00	FA
9	Vehicle	3,000.00	0.00		0.00	FA
10	Dog	100.00	0.00		0.00	FA
11	Possible Preference Paid off two credit cards in 90 days before filing. Turn over to attorney for review.	Unknown	2,657.37		2,657.37	FA
Int	INTEREST (u)	Unknown	N/A		24.82	Unknown
12	Assets	Totals (Excluding unknown values)	\$24,286.43	\$2,657.37	\$2,682.19	\$0.00

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

Case Number: 98-43327 DS
 Case Name: MOORE, NANCY JO
 Period Ending: 07/18/00

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 09/25/98 (f)
 \$341(a) Meeting Date: 12/14/98
 Claims Bar Date: 03/18/99

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

Major Activities Affecting Case Closing:

No claims filed.
 Ready for final report

Initial Projected Date Of Final Report (TFR): October 10, 2000

Current Projected Date Of Final Report (TFR): October 10, 2000

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-43327 DS
 Case Name: MOORE, NANCY JO
 Taxpayer ID #: 75-6557949
 Period Ending: 07/18/00

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8032681-65 - 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	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/04/00	{11}	Share Plus	T/o or Preference funds	1,483.14		1,483.14
02/04/00	{11}	Share Plus	Turn over of preference	1,174.23		2,657.37
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	2.75		2,660.12
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	4.51		2,664.63
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	4.66		2,669.29
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	4.99		2,674.28
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	5.05		2,679.33
07/18/00	Int	Interest Posting	Current Interest Rate is 2.3000%	2.86		2,682.19
07/18/00		To Account #312803268166	Final Report		2,682.19	0.00

ACCOUNT TOTALS 2,682.19 2,682.19 \$0.00
 Less: Bank Transfers 0.00 2,682.19
Subtotal 2,682.19 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$2,682.19 \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-43327 DS
 Case Name: MOORE, NANCY JO
 Taxpayer ID #: 75-6557949
 Period Ending: 07/18/00

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8032681-66 - 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	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/18/00		From Account #312803268165	Final Report	2,682.19		2,682.19

ACCOUNT TOTALS
 Less: Bank Transfers 2,682.19 0.00 \$2,682.19
 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 # 312-8032681-65	2,682.19	0.00	0.00
Checking # 312-8032681-66	0.00	0.00	2,682.19
	<u>\$2,682.19</u>	<u>\$0.00</u>	<u>\$2,682.19</u>

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 2,682.19

25% of first \$5,000.00 =	\$ 670.55
10% over \$5,000.00 and under \$50,000 =	0
5% over \$50,000.00 and under \$1,000,000.00 =	0
3% over \$1,000,000.00 =	0

Total Trustee Fees = \$ 670.55

UNREIMBURSED EXPENSES:

Recording Fees-----	\$	
Premium on bond-----	\$	
Travel-----	\$ 80.50	See Exhibit "A"
Clerical & Stenographic-----	\$ 62.00	"
Postage-----	\$ 7.06	"
Copies-----	\$ 49.25	"
Long Distance-----	\$	"
Copy Service-----	\$	"
Federal Express-----	\$	"

TOTAL UNREIMBURSED EXPENSES-\$ 198.81

RECORDS:

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

_____X_____

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

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

Exhibit "A" - Expenses of Nancy Jo Moore

Travel:

Plano - 341(a) meeting - 230 miles

230 miles @ 0.35 per mile = \$ 80.50

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Request for Claims File 0.20	3	.33
Final Report 3.00	136	3.20
Distribution Checks 1.00	3	.33
Supplemental Final Report 2.00	55	3.20

Totals:

Travel = 230 miles @ 0.35 per mile-----	\$ 80.50
Secretarial = 6.20hrs @ \$10.00 per hour -----	62.00
Copies = 197 \$0.25 each -----	49.25
Postage-----	7.06

Total = \$198.81

SCHEDULE C
EXPENSES OF ADMINISTRATION

		AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1.	11 U.S.C. Sec 507(a) (1)			
	<u>Court Cost and Fees</u>			
	A. Notice & Claim Fees \$			
	B. Adv. filing fees			
	C. Quarterly Chapt 11			
2.	11 U.S.C. Sec 503(b) (1) (a)			
	<u>Preservation of estate</u>			
	A. Transportation			
	B. Storage			
	C. Wages			
	D. Estates share FICA			
	E. 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</u>			
	<u>and related penalties</u>			
4.	11 U.S.C. Sec.503(b) (2)			
	<u>Compensation and</u>			
	<u>Reimbursement</u>			
	A. Trustee Fees \$	670.55	0	670.55
	B. Trustee Expenses	198.81	0	198.81
	C. Attorney to Trustee	0	0	0
	D. Expenses for Attorney	0	0	0
	E. Attorney to Debtor	0	0	0
	F. Expenses for Attorney	0	0	0
	G. Auctioneers	0	0	0
	H. Appraiser	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----- \$ 869.36 0 869.36

SCHEDULE D

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

	(1)	(2)	(3)	(4)	(5)
	Claim	Amt.	Amt.	Amt.	
	No.	Claimed	Allowed	Paid	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)					

SCHEDULE E

SECURED CLAIMS

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

Total UNSECURED CLAIMS Allowed: \$2,657.37

Claims Register

Trustee: LINDA S. PAYNE (631540)

Case: 98-43327 MOORE, NANCY JO

<u>Claim Number</u>	<u>Date Filed</u>	<u>Claim Type</u>	<u>Claimant Name / (Category, Priority)</u>	<u>Amount Filed</u>	<u>Amount Allowed</u>
1	06/14/00	Unsecured	Share Plus Federal Credit Union 18333 Preston Road, Suite 200 Dallas, TX 75252 (UNSEC. TIMELY FILED CLAIMS, 610)	\$2,657.37	\$2,657.37
Case Total:				\$2,657.37	\$2,657.37

(*) Denotes objection to Amount Filed

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

IN RE:)
)
NANCY JO MOORE) CASE NO. 98-43327-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		\$ 2,682.19
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 869.36	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 0	
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)	\$ 1,812.83	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)	\$ 0	
7. Total Distributions to be made		\$ 2,682.19
8. Zero Balance		


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

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

Case: 98-43327 MOORE, NANCY JO

Case Balance: \$2,682.19 **Total Proposed Payment:** \$2,682.19 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	670.55	670.55	0.00	670.55	670.55	2,011.64
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	198.81	198.81	0.00	198.81	198.81	1,812.83
1	Share Plus Federal Credit Union	Unsecured	2,657.37	2,657.37	0.00	2,657.37	1,812.83	0.00
Total for Case 98-43327 :			\$3,526.73	\$3,526.73	\$0.00	\$3,526.73	\$2,682.19	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	\$869.36	\$869.36	\$0.00	\$869.36
Total Priority Claims :	\$0.00	\$0.00	\$0.00	\$0.00
Total Secured Claims :	\$0.00	\$0.00	\$0.00	\$0.00
Total Unsecured Claims :	\$2,657.37	\$2,657.37	\$0.00	\$1,812.83

(*) Denotes objection to Amount Filed

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

IN RE:)
)
NANCY JO MOORE) CASE NO. 98-43327-S
) CHAPTER 7
)
DEBTORS)

ORDER APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED
DISTRIBUTION

The Trustee having filed a Final Report and Report of Proposed Distribution; after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved, and it is further,

ORDERED that the Trustee, Linda Payne, is to pay the following:

Linda Payne, Fees-----	\$ 670.55
Linda Payne, Expenses-----	198.81
Share Plus Federal Credit Union--	1,812.83

ORDERED that the Trustee shall make final distribution to all claimants as set out above upon entry of this order and file a Supplemental Final Report and Account with zero bank statement, after the requirements under Bankruptcy Rule 3011 and Sec 347(a) of the Bankruptcy Code have been complied with, if applicable.

Dated:

Honorable Donald S. Sharp