

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

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX  
00 AUG -7 AM 8:18  
CLERK, U.S. BANKRUPTCY  
COURT  
BY JM DEPUTY

IN RE:

COLEMAN, EDGAR & CHONG

)  
) CASE NO.98-43952-S  
) CHAPTER 7  
)  
)  
)

DEBTORS

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

By: WTN

15

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

IN RE: )  
 )  
COLEMAN, EDGAR & CHONG ) CASE # 98-43952-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.

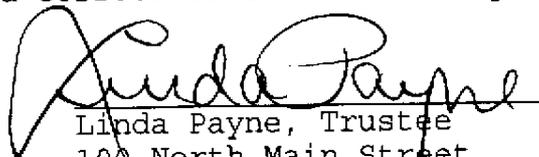
6. The Trustee requests approval of this final report.

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: COLEMAN

Case Number: 98-43952-S

A: Receipts		\$ 3,297.13
B. Disbursements		
1. Secured Creditors	\$	0
2. Administrative	\$	0
3. Priority	\$	0
4. Other	\$	0
TOTAL DISBURSEMENTS		<u>\$ 0</u>
C. Current Balance		\$ 3,297.13

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE:**

**PAYNE**

COMMENTS:

CASE NAME:

COLEMAN, EDGAR/CHONG

CASE NUMBER:

98-43952

DATE UST APPROVED:

07-31-00

ESTATE INCOME:

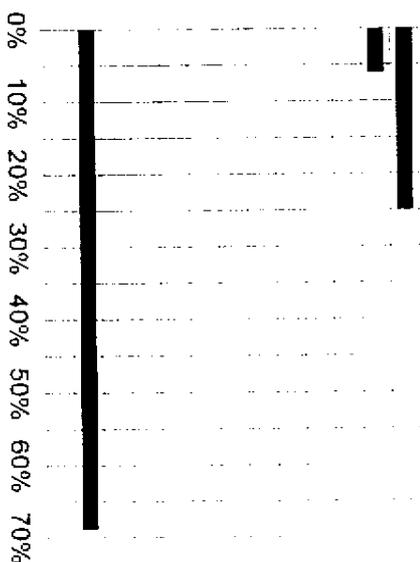
TOTAL RECEIPTS:

\$3,297.13

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	824.28	25.00%
TRUSTEE'S EXPENSES	202.29	6.14%
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	0.00	0.00%
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	0.00	0.00%
UNSECURED CLAIMS PAID	2,270.56	68.86%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS  
ALLOWED

29,729.89

UNSECURED CLAIMS  
PAID

2,270.56

PERCENT RECOVERED  
FOR UNSECURED

7.64%

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

Case Number: 98-43952 DS  
 Case Name: COLEMAN, EDGAR ROY  
 COLEMAN, CHONG SUN  
 Period Ending: 07/18/00

Trustee: (631540) LINDA S. PAYNE  
 Filed (f) or Converted (c): 11/13/98 (f)  
 \$341(a) Meeting Date: 01/11/99  
 Claims Bar Date: 04/15/99

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Homestead - 3825 Parkmont Dr., Plano	116,870.00	0.00	DA	0.00	FA
2	Cash and Checking	649.40	649.40	DA	649.44	FA
3	Household Goods	6,937.05	0.00	DA	0.00	FA
4	Books and Art Objects	500.00	0.00	DA	0.00	FA
5	Clothing and jewelry	1,100.00	0.00	DA	0.00	FA
6	Gun and camera equipment	1,350.00	0.00	DA	0.00	FA
7	Life Insurance - Whole	12,382.99	0.00	DA	0.00	FA
8	Pension 401K	10,000.00	0.00	DA	0.00	FA
9	1998 Pontiac Grand Prix	15,000.00	0.00	DA	0.00	FA
10	Computers and printer	2,820.00	0.00	DA	0.00	FA
11	Dog	50.00	0.00	DA	0.00	FA
12	Cello	600.00	0.00	DA	0.00	FA
13	Handgun license	Unknown	0.00	DA	0.00	FA
15	Bonus Reimbursing estate.	Unknown	2,597.76		2,597.76	FA
16	U. S. Army Retirement Monthly pension from Military	1,226.85	0.00	DA	0.00	FA
17	Beneficiary on Spouse & son's life insurance	0.00	0.00	DA	0.00	FA

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

Case Number: 98-43952 DS  
 Case Name: COLEMAN, EDGAR ROY  
 COLEMAN, CHONG SUN  
 Period Ending: 07/18/00

Trustee: (631540) LINDA S. PAYNE  
 Filed (f) or Converted (c): 11/13/98 (f)  
 \$341(a) Meeting Date: 01/11/99  
 Claims Bar Date: 04/15/99

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	2	3	4	5	6	
18	Handgun license	0.00	0.00	DA	0.00	FA
19	1992 Honda Accord LX	4,675.00	0.00	DA	0.00	FA
20	Burial plot at National Cemetery for Armed Servic	0.00	0.00	DA	0.00	FA
21	Life Insurance - Term	0.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		46,41	Unknown
<b>21 Assets</b>	<b>Totals (Excluding unknown values)</b>	<b>\$174,161.29</b>	<b>\$3,247.16</b>		<b>\$3,293.61</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

No objections to claim - as soon as all money is collected final will be filed.

Initial Projected Date Of Final Report (TFR): July 1, 2000

Current Projected Date Of Final Report (TFR): July 1, 2000

# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 98-43952 DS  
**Case Name:** COLEMAN, EDGAR ROY  
 COLEMAN, CHONG SUN  
**Taxpayer ID #:** 75-6548695  
**Period Ending:** 07/18/00

**Trustee:** LINDA S. PAYNE (631540)  
**Bank Name:** THE CHASE MANHATTAN BANK  
**Account:** 312-7391364-65 - 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
06/10/99	{15}	Edgar Coleman	Payment on reimbursement of bonus to estate	324.72		324.72
06/10/99	{15}	Edgar Coleman	Check was not signed - must be returned to payor for signature	-324.72		0.00
06/18/99	{15}	Edgar Coleman	Payment on reimbursement of bonus to estate (return of check that was to be deposited on 6/10/99 that was not signed by payor)	324.72		324.72
06/28/99	{15}	Edgar Coleman	Payment on reimbursement of bonus to estate	324.72		649.44
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.90000%	0.14		649.58
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.90000%	1.05		650.63
08/04/99	{15}	Edgar Coleman	Repayment to estate for bonus	324.72		975.35
08/25/99	{15}	Edgar Coleman	Reimbursement of bonus funds	324.72		1,300.07
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.90000%	1.47		1,301.54
09/24/99	{2}	Edgar Coleman	Reimbursement of cash	324.72		1,626.26
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.90000%	2.07		1,628.33
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	2.69		1,631.02
11/03/99	{2}	Edgar Coleman	Reimbursement of cash	324.72		1,955.74
11/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	3.09		1,958.83
12/16/99	{15}	EDGAR COLEMAN	REIMBURSEMENT ON BONUS	324.72		2,283.55
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	3.54		2,287.09
01/11/00	{15}	Edgar Coleman	Repayment of bonus	324.72		2,611.81
01/11/00	{15}	Edgar Coleman	Repayment on bonus	324.72		2,936.53
01/11/00	{15}	Edgar Coleman	Deposit slip did not code electronic numbers - reissue	-324.72		2,611.81
01/27/00	{15}	Edgar Coleman	Repayment of bonus	324.72		2,936.53
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	4.13		2,940.66
<b>Subtotals :</b>				<b>\$2,940.66</b>		<b>\$0.00</b>

**Form 2**

**Cash Receipts And Disbursements Record**

Case Number: 98-43952 DS  
 Case Name: COLEMAN, EDGAR ROY  
 COLEMAN, CHONG SUN  
 Taxpayer ID #: 75-6548695  
 Period Ending: 07/18/00

Trustee: LINDA S. PAYNE (631540)  
 Bank Name: THE CHASE MANHATTAN BANK  
 Account: 312-7391364-65 - Money Market Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans- Date	2 {Ret #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/29/00	{15}	EDGAR COLEMAN	REPAYMENT OF BONUS	324.72		3,265.38
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	4.65		3,270.03
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	5.51		3,275.54
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	5.73		3,281.27
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	6.14		3,287.41
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	6.20		3,293.61
07/18/00	Int	Interest Posting	Current Interest Rate is 2.3000%	3.52		3,297.13
07/18/00		To Account #312739136466	Final Report		3,297.13	0.00

**ACCOUNT TOTALS**  
 Less: Bank Transfers 3,297.13  
 Subtotal 0.00  
 Less: Payments to Debtors 3,297.13  
**NET Receipts / Disbursements \$3,297.13**  
 \$0.00

**Form 2**

**Cash Receipts And Disbursements Record**

Case Number: 98-43952 DS  
 Case Name: COLEMAN, EDGAR ROY  
 COLEMAN, CHONG SUN  
 Taxpayer ID #: 75-6548695  
 Period Ending: 07/18/00

Trustee: LINDA S. PAYNE (631540)  
 Bank Name: THE CHASE MANHATTAN BANK  
 Account: 312-7391364-66 - 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 #312739136465	Final Report	3,297.13		3,297.13
<b>ACCOUNT TOTALS</b>				<b>3,297.13</b>	<b>0.00</b>	<b>\$3,297.13</b>
Less: Bank Transfers				3,297.13	0.00	
<b>Subtotal</b>				<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors					0.00	
<b>NET Receipts / Disbursements</b>				<b>\$0.00</b>	<b>\$0.00</b>	
<b>TOTAL - ALL ACCOUNTS</b>				<b>Net Receipts 3,297.13</b>	<b>Net Disbursements 0.00</b>	<b>Account Balances 3,297.13</b>
MMA # 312-7391364-65				3,297.13	0.00	0.00
Checking # 312-7391364-66				0.00	0.00	3,297.13
				<b>\$3,297.13</b>	<b>\$0.00</b>	<b>\$3,297.13</b>



Exhibit "A" - Expenses of COLEMAN

**Travel:**

Plano - 341(a) meeting - 230 miles

230 miles @ 0.35 per mile = \$ 80.50

<b><u>Secretarial, Copies &amp; Postage:</u></b>	<b><u>Copies</u></b>	<b><u>Postage</u></b>
Request for Claims File 0.20	3	.33
Final Report 3.00	136	3.20
Distribution Checks 1.00	9	2.31
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 = 203 \$0.25 each -----	50.75
Postage-----	9.04

Total = \$202.29

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	\$ 824.28	0	824.28
B. Trustee Expenses	202.29	0	202.29
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----- \$ 1,026.57      0      1,026.57

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 Sec.364(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

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Total UNSECURED CLAIMS Allowed: \$29,729.89

No objections

CLAIMS REGISTER

06/23/99 Last Date to File Claims: 04/15/99 98-43952 drs Page 1  
Last Date to File Claims for Governmental Unit: 07/14/99  
Edgar Roy Coleman  
Chong Sun Coleman

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 02/01/99 American Express Travel Related Services c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	372832928851001 Filed Amt: 796.08 g	
No: 2 Filed: 02/01/99 American Express Centurion Bank Optima Card c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	373987011621007 Filed Amt: 2,675.46 g	
No: 3 Filed: 02/12/99 Dillard National Bank 01 877 442 2 PO Box 740933 Dallas, TX 75374	01-877-442-2 Filed Amt: 1,857.04 g	
No: 4 Filed: 02/16/99 MBNA America Bank, NA 749 90342 007 039 PO Box 15725 MS 1401 Wilmington, DE 19885-5725	5329001485130583 - 5320 <sup>27</sup> 74990342007039 ✓ - 5,117 <sup>12</sup> Filed Amt: 10,737.39 g	
No: 5 Filed: 02/16/99 Greenwood Trust Company NOVUS Services, Inc. PO Box 8003 Hilliard, OH 43026	6011008660206175 Filed Amt: 2,679.02 g	
No: 6 Filed: 03/10/99 Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	4271382965926112 Filed Amt: 9,362.38 g	

CLAIMS REGISTER

06/23/99 Last Date to File Claims: 04/15/99 98-43952 drs Page 2  
Last Date to File Claims for Governmental Unit: 07/14/99  
Edgar Roy Coleman  
Chong Sun Coleman

-----  
Name and Address of Claimant Amount of Claims Filed and Allowed Remarks  
-----

No: 7 Filed: 03/19/99 Filed Amt:  
1,622.52 g

Sears, Roebuck & Co.  
P.O. Box 29  
Boise, ID 83707

00 95024 17682 8  
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IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE: )  
 )  
COLEMAN, EDGAR & CHONG ) CASE NO. 98-43952-S  
 ) CHAPTER 7  
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DEBTOR )

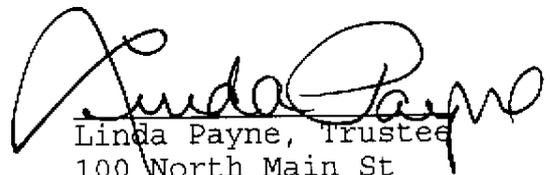
TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS

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		\$ 3,297.13
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 1,026.57	
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)	\$ 2,270.56	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)	\$ 0	
7. Total Distributions to be made		\$ 3,297.13
8. Zero Balance		

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

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

**Case:** 98-43952 COLEMAN, EDGAR ROY

**Case Balance:** \$3,297.13      **Total Proposed Payment:** \$3,297.13      **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	824.28	824.28	0.00	824.28	824.28	2,472.85
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	202.29	202.29	0.00	202.29	202.29	2,270.56
1	AMERICAN EXPRESS	Unsecured	796.08	796.08	0.00	796.08	60.80	2,209.76
2	AMERICAN EXPRESS	Unsecured	2,675.46	2,675.46	0.00	2,675.46	204.33	2,005.43
3	Dillard National Bank	Unsecured	1,857.04	1,857.04	0.00	1,857.04	141.83	1,863.60
4	MBNA America Bank NA	Unsecured	5,320.27	5,320.27	0.00	5,320.27	406.32	1,457.28
4	MBNA America Bank NA	Unsecured	5,417.12	5,417.12	0.00	5,417.12	413.73	1,043.55
5	Greenwood Trust Co.	Unsecured	2,679.02	2,679.02	0.00	2,679.02	204.60	838.95
6	CITIBANK / CHOICE	Unsecured	9,362.38	9,362.38	0.00	9,362.38	715.03	123.92
7	SEARS	Unsecured	1,622.52	1,622.52	0.00	1,622.52	123.92	0.00
<b>Total for Case 98-43952 :</b>			<b>\$30,756.46</b>	<b>\$30,756.46</b>	<b>\$0.00</b>	<b>\$30,756.46</b>	<b>\$3,297.13</b>	<b>\$0.00</b>

**CASE SUMMARY**

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
<b>Total Administrative Claims :</b>	\$1,026.57	\$1,026.57	\$0.00	\$1,026.57
<b>Total Priority Claims :</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Secured Claims :</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Unsecured Claims :</b>	\$29,729.89	\$29,729.89	\$0.00	\$2,270.56

(\*) Denotes objection to Amount Filed

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

IN RE: )  
 )  
COLEMAN, EDGAR CHONG ) CASE NO. 98-43952-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-----	\$ 824.28
Linda Payne, Expenses-----	202.29
American Express-----	60.80
American Express-----	204.33
Dillard National Bank-----	141.83
MBNA America Bank-----	406.32
MBNA America Bank-----	413.73
Greenwood Trust Co.-----	204.60
Citibank/Choice-----	715.03
Sears-----	123.92

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