

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

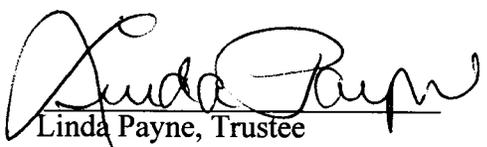
IN RE: )  
 )  
THOMPSON, TOMMY & JOYCE ) CASE NO. 98-53058-S  
 ) CHAPTER 7  
 )  
DEBTOR )

**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: 1/22/02

  
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: 1-6-02

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

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

<b>IN RE:</b>	)	
	)	
<b>THOMPSON, TOMMY &amp; JOYCE</b>	)	<b>CASE NO. 98-53058-S</b>
	)	<b>CHAPTER 7</b>
	)	
<b>DEBTOR</b>	)	

**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: 1/22/07



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

**SCHEDULE A-1**

Case Name: THOMPSON

Case Number: 98-53058-S

**A: Receipts** -----\$45,207.69

**B. Disbursements**

1. Secured Creditors-----	0
2. Administrative-----	351.75
3. Priority-----	0
4. Other-----	0
Total disbursements-----	\$ 351.75

**C. Current Balance**-----\$44,855.94

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE:**

**PAYNE**

COMMENTS:

CASE NAME:

THOMPSON, TOMMY/JOYCE

CASE NUMBER:

98-53058

DATE UST APPROVED:

02-06-02

ESTATE INCOME:

TOTAL RECEIPTS:

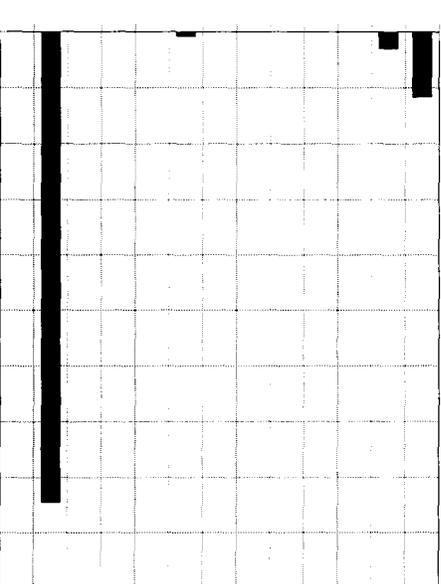
\$45,207.69

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)

5,270.77  
 1,354.51  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00  
 351.75  
 0.00  
 0.00  
 0.00  
 38,230.66  
 0.00



UNSECURED CLAIMS ALLOWED

8,355,078.12

UNSECURED CLAIMS PAID

38,230.66

PERCENT RECOVERED FOR UNSECURED

0.46%

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

**Case Number:** 98-53058 DS  
**Case Name:** THOMPSON, THOMAS RAY & JOYCE J.  
**Period Ending:** 01/22/02

**Trustee:** (631540) LINDA S. PAYNE  
**Filed (f) or Converted (c):** 09/02/98 (f)  
**\$341(a) Meeting Date:** 10/02/98  
**Claims Bar Date:** 01/07/99

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	CASH ON HAND	100.00	100.00	DA	0.00	FA
2	Certificate of Deposit Question on who owns this - the estate or First Bank. They are claiming a cross collateralization with Pioneer Mechanical. Turned over to attorney  Agreement has been announced to the Court - 1/2 to estate and 1/2 to First Bank. Stipulation has not been circulated at this time.	15,000.00	15,000.00	DA	9,465.51	FA
3	Household Goods	3,500.00	0.00	DA	0.00	FA
4	Clothing and Jewelry	1,500.00	0.00	DA	0.00	FA
5	Life Insurance	49,000.00	0.00	DA	0.00	FA
6	Annuities	125,678.00	0.00	DA	0.00	FA
7	IRA	99,125.00	0.00	DA	0.00	FA
8	Stock in Pioneer Mechanical Pioneer Mechanical - companion case - no value.	Unknown	0.00		0.00	FA
9	Note from Pioneer Mechanical Pioneer Mechanical in bankruptcy - no value.	189,478.00	0.00		0.00	FA
10	Automobiles - 1992 Lincoln	4,000.00	0.00	DA	0.00	FA
11	Home and 16 acres	190,000.00	0.00	DA	0.00	FA

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

Case Number: 98-53058 DS Trustee: (631540) LINDA S. PAYNE  
 Case Name: THOMPSON, THOMAS RAY & JOYCE J. Filed (f) or Converted (c): 09/02/98 (f)  
 Period Ending: 01/22/02 \$341(a) Meeting Date: 10/02/98  
 Claims Bar Date: 01/07/99

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
12	Metal Bldg on lot Sold for \$10,500. Closing costs : Prep \$127.00; deed - \$13.00; recording \$53.00; current taxes \$623.27; courier \$14.50; title policy \$179.04; past due taxes \$247.23	25,000.00	10,500.00		10,500.00	FA
13	House and 2.35 acres - 2405 Buchanan, Texarkana Court approved sale of \$25,000.00. Closing costs included pro rated taxes of \$412.46; document preparation of \$85.00; Title insurance of \$390.00; escrow fee of \$100.00; tax certificate of \$12.00 and pas due taxes of \$888.52 for a total deposit of \$23,112.02	30,000.00	25,000.00		25,000.00	FA
14	Rents from 2504 Buchanan Rd (u) Rents paid through February. Tenant is in the process of purchasing the property and trustee agreed to waive rent until closing.	0.00	0.00		1,750.00	FA
15	REFUNDS	Unknown	31.51		31.51	FA
Int	INTEREST (u)	Unknown	N/A		1,605.69	Unknown
<b>16</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$732,381.00</b>	<b>\$50,631.51</b>		<b>\$48,352.71</b>	<b>\$0.00</b>

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

**Case Number:** 98-53058 DS  
**Case Name:** THOMPSON, THOMAS RAY & JOYCE J.  
**Period Ending:** 01/22/02

**Trustee:** (631540) LINDA S. PAYNE  
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**Major Activities Affecting Case Closing:**

Waiting for notice on settlement with bank on certificate of deposit

**Initial Projected Date Of Final Report (TFR):** December 31, 2000

**Current Projected Date Of Final Report (TFR):** September 1, 2002

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 98-53058 DS  
 Case Name: THOMPSON, THOMAS RAY & JOYCE J.  
 Taxpayer ID #: 75-6637044  
 Period Ending: 01/22/02

Trustee: LINDA S. PAYNE (631540)  
 Bank Name: THE CHASE MANHATTAN BANK  
 Account: 312-7391276-65 - 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
02/26/99	{14}	Jean Yeager	Rent on Buchanan property	350.00		350.00
02/26/99	{14}	Jean Yeager	Rent on Buchanan property	300.00		650.00
02/26/99	{14}	Jean Yeager	Rent on Buchanan property	50.00		700.00
02/26/99	{14}	Jean Yeager	Rent on Buchanan property	50.00		750.00
02/26/99	{14}	Jean Yeager	Rent on Buchanan property	300.00		1,050.00
02/26/99	{14}	Jean Yeager	Rent on Buchanan property	300.00		1,350.00
02/26/99	{14}	Jean Yeager	Rent on Buchanan property	50.00		1,400.00
02/26/99	{14}	Jean Yeager	Rent on Buchanan property	50.00		1,450.00
02/26/99	{14}	Jean Yeager	Rent on Buchanan Property	300.00		1,750.00
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.79		1,752.79
04/14/99	101	PIERSON AND FENDLEY INSURANCE	CT APPROVED 4/5/99 Voided on 04/14/99		351.75	1,401.04
04/14/99	101	PIERSON AND FENDLEY INSURANCE	CT APPROVED 4/5/99 Voided: check issued on 04/14/99		-351.75	1,752.79
04/14/99	102	PIERSON & FENDLEY	COURT APPROVED 4/5/99 Voided on 04/14/99		351.75	1,401.04
04/14/99	102	PIERSON & FENDLEY	COURT APPROVED 4/5/99 Voided: check issued on 04/14/99		-351.75	1,752.79
04/14/99	103	PIERSON & FENDLEY	Court approved payment of insurance on real property - 4/5/99		351.75	1,401.04
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.69		1,403.73
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.39		1,406.12
06/22/99	{12}	Twin City Title	Court approved 5/14/99. Sale price \$10,500. Closing costs, including real property taxes - \$1,257.04. See Form I for breakdown of closing	9,242.96		10,649.08

Subtotals : \$11,000.83

\$351.75

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-53058 DS  
 Case Name: THOMPSON, THOMAS RAY & JOYCE J.  
 Taxpayer ID #: 75-6537044  
 Period Ending: 01/22/02

Trustee: LINDA S. PAYNE (631540)  
 Bank Name: THE CHASE MANHATTAN BANK  
 Account: 312-7391276-65 - 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
			costs.			
06/22/99		TWIN CITY TITLE	Gross Amount is:	10,500.00		10,649.08
06/22/99		BOWIE COUNTY	CLOSING COSTS	-386.54		10,649.08
06/30/99		THE CHASE MANHATTAN BANK	PROPERTY TAXES	-870.50		10,654.73
07/30/99		THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	5.65		10,671.94
08/31/99	{13}	Twin City Tile Company, Inc.	Interest posting at 1.9000%	17.21		10,671.94
			Court approved sale of 2504 Buchanan Road	23,112.02		33,783.96
			Gross Amount is:	25,000.00		
08/31/99		THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	17.23		33,801.19
08/31/99		BOWIE COUNTY	PROPERTY TAXES	-1,300.98		33,801.19
08/31/99		TWIN CITY TITLE	CLOSING COSTS	-587.00		33,801.19
09/30/99		THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	51.58		33,852.77
10/29/99		THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	55.88		33,908.65
11/30/99		THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	55.78		33,964.43
12/31/99		THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	57.74		34,022.17
01/31/00		THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	57.68		34,079.85
02/29/00	{15}	PIERSON & FENDLEY INSURANCE	Refund for overpayment of insurance by trustee	31.51		34,111.36
02/29/00		THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	54.05		34,165.41
03/31/00		THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	57.92		34,223.33
04/28/00		THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	59.89		34,283.22
05/31/00		THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	64.13		34,347.35
06/30/00		THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	64.81		34,412.16
07/31/00		THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	67.10		34,479.26
08/31/00		THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	67.23		34,546.49
09/29/00		THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	65.19		34,611.68
<b>Subtotals :</b>				<b>\$23,962.60</b>		<b>\$0.00</b>

{ Asset reference(s) }

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-53058 DS  
 Case Name: THOMPSON, THOMAS RAY & JOYCE J.  
 Taxpayer ID #: 75-6537044  
 Period Ending: 01/22/02

Trustee: LINDA S. PAYNE (631540)  
 Bank Name: THE CHASE MANHATTAN BANK  
 Account: 312-7391276-65 - 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
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	67.49		34,679.17
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	65.44		34,744.61
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	64.90		34,809.51
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	60.32		34,869.83
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	49.14		34,918.97
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	50.93		34,969.90
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	48.22		35,018.12
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	47.62		35,065.74
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	44.32		35,110.06
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	44.76		35,154.82
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	44.81		35,199.63
09/12/01	{2}	Bancorp South	Per court agreement 1/2 of certificate of deposit	9,465.51		44,665.14
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	44.62		44,709.76
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	45.16		44,754.92
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	39.50		44,794.42
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	39.96		44,834.38
01/22/02	Int	Interest Posting	FINAL REPORT	21.56		44,855.94
01/22/02		To Account #312739127666	FINAL REPORT		44,855.94	0.00

**ACCOUNT TOTALS**  
 Less: Bank Transfers 45,207.69      45,207.69      \$0.00  
 0.00      44,855.94  
**Subtotal** 45,207.69      351.75  
 Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements** \$45,207.69      \$351.75

{ Asset reference(s)

Cash Receipts And Disbursements Record

Case Number: 98-53058 DS  
 Case Name: THOMPSON, THOMAS RAY & JOYCE J.  
 Taxpayer ID #: 75-6537044  
 Period Ending: 01/22/02

Trustee: LINDA S. PAYNE (631540)  
 Bank Name: THE CHASE MANHATTAN BANK  
 Account: 312-7391276-66 - 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
01/22/02		From Account #312739127665	FINAL REPORT	44,855.94		44,855.94

ACCOUNT TOTALS  
 Less: Bank Transfers 44,855.94 0.00 \$44,855.94  
 Subtotal 44,855.94 0.00  
 Less: Payments to Debtors 0.00 0.00  
 NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS

	Net Receipts	Net Disbursements	Account Balances
MMA # 312-7391276-65	45,207.69	351.75	0.00
Checking # 312-7391276-66	0.00	0.00	44,855.94
	\$45,207.69	\$351.75	\$44,855.94

{ Asset reference(s) }

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
APR - 1 AM 9:05  
CLERK, U.S. BANKRUPTCY COURT

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

IN RE: )  
 )  
TOMMY & JOYCE THOMPSON ) CASE NO. 98-53058-A  
 ) CHAPTER 7  
 )  
DEBTOR )

DEPUTY

EOD

APR 05 1999

ORDER  
ON  
TRUSTEE'S APPLICATION TO INCUR AND PAY INSURANCE PREMIUM

The court having considered the foregoing Trustee's Application to Incur and Pay Insurance Premium for the property located at 2504 Buchanan, Texarkana, Texas and good cause having been shown, it is hereby

ORDERED that Linda Payne, trustee herein, is hereby authorized to incur and pay Pierson and Fendley Insurance \$351.75 for insurance coverage of the property.

Dated: March 31, 1999

*Donald Sharp*  
Honorable Donald Sharp  
U. S. Bankruptcy Judge

PAID  
4/14/99

**SCHEDULE B**

TRUSTEE COMPENSATION:

Total Receipts \$45,207.69

25% of first \$5,000.00 = \$1,250.00  
10% over \$5,000.00 and 4,020.77  
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 = \$5,270.77

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	126.00
Clerical & Stenographic-----	360.00
Copies-----	553.00
Postage-----	296.84
Long Distance-----	
Copy Service-----	18.67
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES-\$ 1,354.51

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 Tommy Thompson. 98-53058

**Travel:**

341(a) meeting - Texarkana-----180 miles  
Texarkana - Meet with realtor at rent house -----180 miles

360 miles @ .35 per mile = \$126.00

<b><u>Secretarial, Copies &amp; Postage:</u></b>	<b><u>Copies</u></b>	<b><u>Postage</u></b>
Application to Employ Attorney (10/14/98) 1.00	60	6.30
Objection To Exemptions. (11/2/98) 1.10	20	1.21
Withdrawal of Objection to Exemptions (12/2/98) 0.75	6	.99
Application by Trustee to Sell Property of the Estate (Real Property-Lot 8 & Metal Bldg) (3/1/99) 2.75	293	79.89
Motion to Incur and Pay Insurance Premium (3/1/99) 3.15	288	
Application to Employ Auctioneer (3/3/99) 1.00	48	6.30
Application to Sell Property of the Estate (Real Property -Lot) (4/12/99) 3.30	293	79.89
Application to Sell Property of the Estate (Real Property - 2504 Buchanan Rd) 5/18/99) 3.10	293	79.89
Request Claims File (6/29/99) .10	3	.33

Objections to Proof of Claims (11/22/99)		
12.00	420	31.80
Final Report		
4.25	300	3.25
Distribution Checks		
2.00	13	3.74
Supplemental Final Report		
1.50	175	3.25

**Totals:**

Travel = 360 miles @ 0.35 per mile-----	\$ 126.00
Secretarial = 36 @ \$10.00 per hour -----	360.00
Copies =2212 \$0.25 each -----	553.00
Postage-----	296.84
Certified Orders from Court-----	18.67

Total = \$1,354.51

**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	351.75	351.75	0
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	5,270.77	0	5,270.77
B. Trustee Expenses	1,354.51	0	1,354.51
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers			
H. Appraiser			
I. Accountant			

\* Not enough funds to pay in full.

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-----	\$ 6,977.03	351.75	6,625.28
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**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
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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. 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)

TOTAL PRIORITY CLAIMS

**SCHEDULE E**  
**SECURED CLAIMS**

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

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Total UNSECURED CLAIMS Allowed: \$8,355,078.12

## U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

**98-53058 In re: Thomas Ray Thompson and Joyce J. Thompson**  
**Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 09/02/98**  
**Judge: Donald R. Sharp**

<b>98 - 53058</b>	<b>Debtor Name: Thompson , Joyce J. Thompson , Thomas Ray</b>	<i>Last Date to File Claims: 01/07/99</i> <i>Last Date to File (govt): 04/07/99</i>
<b>Claim Number: 1</b>	<i>Creditor Name: J W Payme Const.</i> Box 697 New Boston, TX 75570	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 10/21/98</i>		
<del>Amount</del>	<del>Class</del>	<del>Remarks</del>
<del>4,105.50</del>	<del>g</del>	<del>Obj Sus 1/7/01</del>
<del>Total: \$ 4,105.50</del>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 53058</b>	<b>Debtor Name: Thompson , Joyce J. Thompson , Thomas Ray</b>	<i>Last Date to File Claims: 01/07/99</i> <i>Last Date to File (govt): 04/07/99</i>
<b>Claim Number: 2</b>	<i>Creditor Name: Nicholas Landscape</i> Box 1423 Magnolia, AR 71753	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 10/22/98</i>		
<del>Amount</del>	<del>Class</del>	<del>Remarks</del>
<del>4,611.00</del>	<del>g</del>	<del>Obj Sus 1/7/01</del>
<del>Total: \$ 4,611.00</del>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 53058</b>	<b>Debtor Name: Thompson , Joyce J. Thompson , Thomas Ray</b>	<i>Last Date to File Claims: 01/07/99</i> <i>Last Date to File (govt): 04/07/99</i>
<b>Claim Number: 3</b>	<i>Creditor Name: Eas-Tex Concrete</i> Box 6573 Texarkana, AR 75505	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 10/22/98</i>		
<del>Amount</del>	<del>Class</del>	<del>Remarks</del>
<del>10,409.90</del>	<del>g</del>	<del>Obj Sus 1/7/01</del>
<del>Total: \$ 10,409.90</del>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

98 - 53058	<b>Debtor Name:</b> Thompson , Joyce J. Thompson , Thomas Ray	Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99
<b>Claim Number:</b> 4	<b>Creditor Name:</b> Joint Apprenticeship Committee 411 Spruce Street Texarkana, TX 75501	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/22/98		
<del>Amount</del>	<del>Class</del>	<b>Remarks</b>
<del>122.93</del>		Oly sus 1/7/00
Total: \$ 122.93		
Amount Allowed: N/A	Description:	Order Action:

98 - 53058	<b>Debtor Name:</b> Thompson , Joyce J. Thompson , Thomas Ray	Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99
<b>Claim Number:</b> 5	<b>Creditor Name:</b> Banner Sign & Barricade PO Box 1244 Tyler, TX 75710-1244	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/26/98		
<del>Amount</del>	<del>Class</del>	<b>Remarks</b>
<del>582.85</del>		Oly sus 1/7/00
Total: \$ 582.85		
Amount Allowed: N/A	Description:	Order Action:

98 - 53058	<b>Debtor Name:</b> Thompson , Joyce J. Thompson , Thomas Ray	Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99
<b>Claim Number:</b> 6	<b>Creditor Name:</b> Dot's Rentals 814 N Robison Rd. Texarkana, TX 75501	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/28/98		
<del>Amount</del>	<del>Class</del>	<b>Remarks</b>
<del>11,115.61</del>		Oly sus 1/7/00
Total: \$ 11,115.61		
Amount Allowed: N/A	Description:	Order Action:

98 - 53058	<b>Debtor Name:</b> Thompson , Joyce J. Thompson , Thomas Ray	Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99
<b>Claim Number:</b> 7	<b>Creditor Name:</b> Cox Concrete Pipe Box 1570 Mt. Pleasant, TX 75456	Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/02/98		
<del>Amount</del>	<del>Class</del>	<b>Remarks</b>
<del>56.61</del>		Oly sus 1/7/00
Total: \$ 56.61		
Amount Allowed: N/A	Description:	Order Action:

<b>98 - 53058</b>	<b>Debtor Name:</b> Thompson , Joyce J. Thompson , Thomas Ray	<i>Last Date to File Claims:</i> 01/07/99 <i>Last Date to File (govt):</i> 04/07/99
<b>Claim Number:</b> 8	<i>Creditor Name:</i> Moore Supply Box 448 Conroe, TX 77305	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 11/09/98		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
117.37	g	Oly sue 11/7/98
<i>Total:</i> \$117.37		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 53058</b>	<b>Debtor Name:</b> Thompson , Joyce J. Thompson , Thomas Ray	<i>Last Date to File Claims:</i> 01/07/99 <i>Last Date to File (govt):</i> 04/07/99
<b>Claim Number:</b> 9	<i>Creditor Name:</i> American Express Travel Related Svcs Co. Inc. Corp. Card c/o Becket & Lee, LLP PO Box 3001 Malvern, PA 19355-0701	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 12/03/98		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
19.95	g	
<i>Total:</i> \$ 19.95		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 53058</b>	<b>Debtor Name:</b> Thompson , Joyce J. Thompson , Thomas Ray	<i>Last Date to File Claims:</i> 01/07/99 <i>Last Date to File (govt):</i> 04/07/99
<b>Claim Number:</b> 10	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket & Lee, LLP PO Box 3001 Malvern, PA 19355-0701	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 12/07/98		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
2,162.63	g	
<i>Total:</i> \$ 2,162.63		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 53058</b>	<b>Debtor Name:</b> Thompson , Joyce J. Thompson , Thomas Ray	<i>Last Date to File Claims:</i> 01/07/99 <i>Last Date to File (govt):</i> 04/07/99
<b>Claim Number:</b> 11	<i>Creditor Name:</i> First Bank Box 5608 Texarkana, TX 75505	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 12/07/98		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
<del>30,964.57</del>	<del>g</del>	Ce Order 1/4/00
<i>Total:</i> \$ 30,964.57		

25,964.57

<i>Amount Allowed: N/A</i>		<i>Description:</i>	<i>Order Action:</i>
<b>98 - 53058</b>	<b>Debtor Name: Thompson , Joyce J. Thompson , Thomas Ray</b>	<i>Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99</i>	
<b>Claim Number: 12</b>	<i>Creditor Name: First Bank Box 5608 Texarkana, TX 75505</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>	
<i>Claim date: 12/07/98</i>			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
<del>127,765.41</del>		<del>Order 1/1/00</del>	
<b>Total: \$</b>	<b>119,171.81</b>		
<i>Amount Allowed: N/A</i>		<i>Description:</i>	<i>Order Action:</i>

<b>98 - 53058</b>		<b>Debtor Name: Thompson , Joyce J. Thompson , Thomas Ray</b>	<i>Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99</i>
<b>Claim Number: 13</b>	<i>Creditor Name: First Bank Box 5608 Texarkana, TX 75505</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>	
<i>Claim date: 12/07/98</i>			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
<del>76,211.07</del>		<del>Order 1/1/00</del>	
<b>Total: \$</b>	<b>76,211.07</b>		
<i>Amount Allowed: N/A</i>		<i>Description:</i>	<i>Order Action:</i>

<b>98 - 53058</b>		<b>Debtor Name: Thompson , Joyce J. Thompson , Thomas Ray</b>	<i>Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99</i>
<b>Claim Number: 14</b>	<i>Creditor Name: First Bank Box 5608 Texarkana, TX 75505</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>	
<i>Claim date: 12/07/98</i>			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
<del>14,473.83</del>		<del>Order 1/7/00</del>	
<b>Total: \$</b>	<b>14,473.83</b>		
<i>Amount Allowed: N/A</i>		<i>Description:</i>	<i>Order Action:</i>

<b>98 - 53058</b>		<b>Debtor Name: Thompson , Joyce J. Thompson , Thomas Ray</b>	<i>Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99</i>
<b>Claim Number: 15</b>	<i>Creditor Name: First Bank Box 5608 Texarkana, TX 75505</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>	
<i>Claim date: 12/07/98</i>			
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>	
<del>7,054.43</del>		<del>Order 1/7/00</del>	
<b>Total: \$</b>	<b>7,054.43</b>		

Amount Allowed: N/A	Description:	Order Action:
98 - 53058	Debtor Name: Thompson , Joyce J. Thompson , Thomas Ray	Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99
Claim Number: 16	Creditor Name: First Bank Box 5608 Texarkana, TX 75505	Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/07/98		
Amount	Class	Remarks
<del>12,415.98</del>		
Total: <del>\$12,415.98</del>	2,305.98 g	Cl order 1/4/00
Amount Allowed: N/A	Description:	Order Action:

98 - 53058	Debtor Name: Thompson , Joyce J. Thompson , Thomas Ray	Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99
Claim Number: 17	Creditor Name: First Bank Box 5608 Texarkana, TX 75505	Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/07/98		
Amount	Class	Remarks
<del>13,184.57</del>		
Total: <del>\$13,184.57</del>	5,584.57 g	Cl order 1/4/00
Amount Allowed: N/A	Description:	Order Action:

98 - 53058	Debtor Name: Thompson , Joyce J. Thompson , Thomas Ray	Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99
Claim Number: 18	Creditor Name: First Bank Box 5608 Texarkana, TX 75505	Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/07/98		
Amount	Class	Remarks
<del>12,395.87</del>		
Total: <del>\$12,395.87</del>	3,295.87 g	Cl order 1/4/00
Amount Allowed: N/A	Description:	Order Action:

98 - 53058	Debtor Name: Thompson , Joyce J. Thompson , Thomas Ray	Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99
Claim Number: 19	Creditor Name: First Bank Box 5608 Texarkana, TX 75505	Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/07/98		
Amount	Class	Remarks
<del>13,756.45</del>		
Total: <del>\$13,756.45</del>	X	Cl order 1/4/00
Amount Allowed: N/A	Description:	Order Action:

Amount Allowed: N/A	Description:	Order Action:
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98 - 53058	<b>Debtor Name:</b> Thompson , Joyce J. Thompson , Thomas Ray	Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99
<b>Claim Number:</b> 20	<b>Creditor Name:</b> First Bank Box 5608 Texarkana, TX 75505	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
Claim date: 12/07/98		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
<del>15,239.35</del>	<del>X</del>	Only sus 1/7/00
Total: \$ 15,239.35		
Amount Allowed: N/A	Description:	Order Action:

98 - 53058	<b>Debtor Name:</b> Thompson , Joyce J. Thompson , Thomas Ray	Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99
<b>Claim Number:</b> 21	<b>Creditor Name:</b> First Bank Box 5608 Texarkana, TX 75505	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
Claim date: 12/07/98		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
<del>7,060.52</del>	<del>X</del>	Only sus 1/7/00
Total: \$ 7,060.52		
Amount Allowed: N/A	Description:	Order Action:

98 - 53058	<b>Debtor Name:</b> Thompson , Joyce J. Thompson , Thomas Ray	Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99
<b>Claim Number:</b> 22	<b>Creditor Name:</b> First Bank Box 5608 Texarkana, TX 75505	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
Claim date: 12/07/98		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
<del>5,348.86</del>	<del>X</del> g	Cr. Cred. 1/4/00
Total: \$ 5,348.86	1,548.86	
Amount Allowed: N/A	Description:	Order Action:

98 - 53058	<b>Debtor Name:</b> Thompson , Joyce J. Thompson , Thomas Ray	Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99
<b>Claim Number:</b> 23	<b>Creditor Name:</b> Aldridge Enterprises, Inc. Box 1379 Texarkana, AR 71854	<b>Nature of Claim:</b> <b>Deficiency:</b> <b>Unliquidated:</b>
Claim date: 12/28/98		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
<del>9,611.00</del>	<del>X</del>	Only sus 1/7/00
Total: \$ 9,611.00		

<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>
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<b>98 - 53058</b>	<b>Debtor Name: Thompson , Joyce J. Thompson , Thomas Ray</b>	<i>Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99</i>
<b>Claim Number: 24</b>	<i>Creditor Name: Mid-Continent Casualty Company c/o Richard Dafoe Laird Lawrence Vial Hamilton et al 1717 Main St. Ste. 4400 Dallas, TX 75201-7388</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>
<i>Claim date: 01/07/99</i>		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
8,116,091.70	g	
<i>Total: \$ 8,116,091.70</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 53058</b>	<b>Debtor Name: Thompson , Joyce J. Thompson , Thomas Ray</b>	<i>Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99</i>
<b>Claim Number: 25</b>	<i>Creditor Name: Scott Tractor Co. of Texarkana, Inc. Scott Construction Equipment Co. of Louisiana, LLC PO Box 4948 Monroe, LA 71211</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>
<i>Claim date: 01/12/99</i>		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
2,721.08	g	
<i>Total: \$ 2,721.08</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 53058</b>	<b>Debtor Name: Thompson , Joyce J. Thompson , Thomas Ray</b>	<i>Last Date to File Claims: 01/07/99 Last Date to File (govt): 04/07/99</i>
<b>Claim Number: 26</b>	<i>Creditor Name: Scott Tractor Co. of Texarkana, Inc. Scott Construction Equipment Co. of Louisiana, LLC PO Box 4948 Monroe, LA 71211</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>
<del><i>Claim date: 01/12/99</i></del>		
<del><b>Amount</b></del>	<del><b>Class</b></del>	<del><b>Remarks</b></del>
<del>25,681.96</del>		<i>Ok sum 1/7/00</i>
<del><i>Total: \$ 25,681.96</i></del>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

**Report Criteria**

**Claim Number(s):** All

**End of Claims Register Report**

<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
01/19/2002 14:10:07			
<b>PACER Login:</b>	lp0143	<b>Client Code:</b>	
<b>Description:</b>	claim register	<b>Case Number:</b>	1998-53058
<b>Billable Pages:</b>	1	<b>Cost:</b>	0.07



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

<b>IN RE:</b>	)	
	)	
<b>THOMPSON, TOMMY &amp; JOYCE</b>	)	<b>CASE NO. 98-53058-S</b>
	)	<b>CHAPTER 7</b>
	)	
<b>DEBTOR</b>	)	

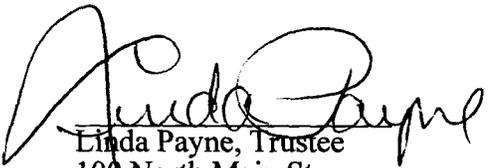
**TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS**

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		\$44,855.94
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 6,625.28	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$	
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)	\$ 38,230.66	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)	\$	
7. Total Distributions to be made	\$45,855.94	
8. Zero Balance		\$ 0

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

**Claims Proposed Distribution****Case: 98-53058 THOMPSON, THOMAS RAY & JOYCE J.****Case Balance: \$44,855.94 Total Proposed Payment: \$44,855.94 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	1,354.51	1,354.51	0.00	1,354.51	1,354.51	43,501.43
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	5,270.77	5,270.77	0.00	5,270.77	5,270.77	38,230.66
	Pierson Fendley Insurance MISCELLANEOUS EXPENSES (CH 7)	Admin Ch. 7	351.75	351.75	351.75	0.00	0.00	38,230.66
1	J W Payme Const.	Unsecured	4,105.50	0.00	0.00	0.00	0.00	38,230.66
2	Nicholas Landscape	Unsecured	4,611.00	0.00	0.00	0.00	0.00	38,230.66
3	Eas-Tex Concrete	Unsecured	10,409.90	0.00	0.00	0.00	0.00	38,230.66
4	Joint Apprenticeship Committee	Unsecured	122.93	0.00	0.00	0.00	0.00	38,230.66
5	Banner Sign & Barricade	Unsecured	582.85	0.00	0.00	0.00	0.00	38,230.66
6	Dot's Rentals	Unsecured	11,115.61	0.00	0.00	0.00	0.00	38,230.66
7	Cox Concrete Pipe	Unsecured	56.61	0.00	0.00	0.00	0.00	38,230.66
8	Moore Supply	Unsecured	117.37	0.00	0.00	0.00	0.00	38,230.66
9	American Express Travel Related	Unsecured	19.95	19.95	0.00	19.95	0.09	38,230.57
10	American Express Centurion Bank	Unsecured	2,162.63	2,162.63	0.00	2,162.63	9.90	38,220.67
11	First Bank	Unsecured	30,964.57	25,964.57	0.00	25,964.57	118.80	38,101.87
12	First Bank	Unsecured	127,765.41	119,171.84	0.00	119,171.84	545.30	37,556.57
13	First Bank	Unsecured	76,211.07	76,211.07	0.00	76,211.07	348.73	37,207.84
14	First Bank	Unsecured	14,473.83	0.00	0.00	0.00	0.00	37,207.84
15	First Bank	Unsecured	7,054.43	0.00	0.00	0.00	0.00	37,207.84
16	First Bank	Unsecured	12,415.98	2,305.98	0.00	2,305.98	10.55	37,197.29
17	First Bank	Unsecured	13,184.57	5,584.57	0.00	5,584.57	25.55	37,171.74
18	First Bank	Unsecured	12,395.87	3,295.87	0.00	3,295.87	15.08	37,156.66
19	First Bank	Unsecured	13,756.45	0.00	0.00	0.00	0.00	37,156.66
20	First Bank	Unsecured	15,239.35	0.00	0.00	0.00	0.00	37,156.66
21	First Bank	Unsecured	7,060.52	0.00	0.00	0.00	0.00	37,156.66
22	First Bank	Unsecured	5,348.86	1,548.86	0.00	1,548.86	7.09	37,149.57
23	Aldridge Enterprises, Inc.	Unsecured	9,611.00	0.00	0.00	0.00	0.00	37,149.57
24	Mid-Continent Casualty Company	Unsecured	8,116,091.70	8,116,091.70	0.00	8,116,091.70	37,137.12	12.45
25	Scott Tractor Co. of Texarkana, Inc.	Unsecured	2,721.08	2,721.08	0.00	2,721.08	12.45	0.00
26	Scott Tractor Co. of Texarkana, Inc.	Unsecured	25,681.96	0.00	0.00	0.00	0.00	0.00

(\*) Denotes objection to Amount Filed

### Claims Proposed Distribution

**Case: 98-53058 THOMPSON, THOMAS RAY & JOYCE J.**

**Case Balance: \$44,855.94      Total Proposed Payment: \$44,855.94      Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
<b>Total for Case 98-53058 :</b>			<b>\$8,530,258.03</b>	<b>\$8,362,055.15</b>	<b>\$351.75</b>	<b>\$8,361,703.40</b>	<b>\$44,855.94</b>	<b>\$0.00</b>

#### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$6,977.03	\$6,977.03	\$351.75	\$6,625.28	100.000000%
<b>Total Unsecured Claims :</b>	\$8,523,281.00	\$8,355,078.12	\$0.00	\$38,230.66	0.457574%

(\*) Denotes objection to Amount Filed

