

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

U.S. BANKRUPTCY COURT
SHERMAN DIVISION
CLERK OF COURT
BY *[Signature]* DEPUTY

IN RE:)
BOBBY HALEY)
DEBTOR.)

CASE NO. 99-33799
(CHAPTER 7)

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

JOYCE W. LINDAUER, Trustee of the estate of the above-named Debtor, certifies to the Court and 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 claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 9/27/01

[Signature]
Joyce W. Lindauer, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

Date: 11-6-01

UNITED STATES TRUSTEE

By: *[Signature]*

99

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

IN RE:)
)
BOBBY HALEY) CASE NO. 99-33799
) (CHAPTER 7)
DEBTOR.)

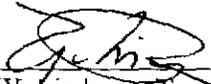
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

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. § 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. § 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 monies in accordance with the Trustee's Report of Final Distribution 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: 9/27/01



Joyce W. Lindauer, Trustee
12900 Preston Road, Suite #1050
Dallas, Texas 75230
(972) 503-4033

SCHEDULE A-1

FINAL ACCOUNT AS OF:

| | | |
|----|-----------------------------|---------------------|
| A. | RECEIPTS | \$ 21,414.22 |
| B. | DISBURSEMENTS | |
| | (1) Secured Creditors | \$ 0.00 |
| | (2) Administrative Expenses | \$ 0.00 |
| | (3) Priority Creditors | \$ 0.00 |
| | (4) Other (Debtor) | \$ 8,925.00 |
| | TOTAL DISBURSEMENTS: | \$ <u>0.00</u> |
| C. | CURRENT BALANCE: | <u>\$ 12,489.22</u> |

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

LINDAUER

CASE NAME:

HALEY, BOBBY

COMMENTS:

CASE NUMBER:

99-33799

DATE UST APPROVED:

11-05-01

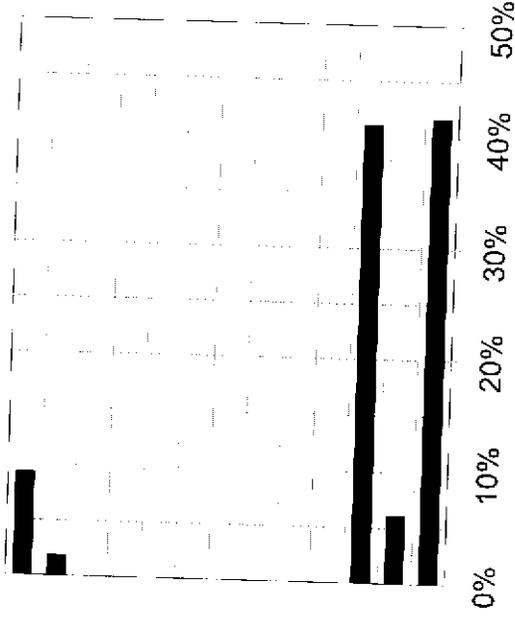
ESTATE INCOME:

TOTAL RECEIPTS: \$21,414.22 100.00%

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)

1,998.92
 396.05
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 8,789.93
 1,304.32
 8,925.00



UNSECURED CLAIMS ALLOWED

111,849.55

UNSECURED CLAIMS PAID

1,304.32

PERCENT RECOVERED FOR UNSECURED

1.17%

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 99-33799 DRS
Case Name: HALEY, BOBBY
Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c): 06/15/00 (c)
\$341(a) Meeting Date: 08/07/00
Claims Bar Date: 11/08/00

Period Ending: 09/21/01

| 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 | 1204 Melony, Sulphur Springs, Texas Rent Propert | 0.00 | 0.00 | | 0.00 | FA |
| 2 | 305 Hillcrest, Sulphur Springs, Texas | 55,000.00 | 50,300.00 | | 0.00 | FA |
| 3 | Chapter 13 Unscheduled Asset (u) | 21,120.48 | 21,120.48 | | 21,120.48 | FA |
| 4 | Checking Acct. City Nat'l. Bank/First Amer Savin | 534.00 | 0.00 | | 0.00 | FA |
| 5 | Household Goods and Furnishings (See Footnote) | 700.00 | 0.00 | | 0.00 | FA |
| 6 | Wearing Apparel | 500.00 | 0.00 | | 0.00 | FA |
| 7 | Jewelry | 300.00 | 0.00 | | 0.00 | FA |
| 8 | Term and Whole Life/No Current Value | 0.00 | 0.00 | | 0.00 | FA |
| 9 | 100% Ownership of Haley Trucking, Inc. | 0.00 | 0.00 | DA | 0.00 | FA |
| 10 | Fax Machine, Computer, Desks | 500.00 | 0.00 | | 0.00 | FA |
| 11 | 1987 International | 12,000.00 | 0.00 | | 0.00 | FA |
| 12 | 1991 Great Dane reefer | 11,000.00 | 0.00 | | 0.00 | FA |
| 13 | 1991 Great Dane Reefers (2)- 1 Stolen | 20,000.00 | 0.00 | | 0.00 | FA |
| 14 | 1992 Nissan maxima - Ex-Wife's Car | 3,800.00 | 0.00 | | 0.00 | FA |
| 15 | 1993 Freightliner | 17,000.00 | 0.00 | | 0.00 | FA |
| 16 | 1994 Great Dane Reefer | 21,000.00 | 0.00 | | 0.00 | FA |
| 17 | 1995 Peterbilt | 50,000.00 | 0.00 | | 0.00 | FA |
| 18 | 1997 Chevrolet Silverado | 17,000.00 | 0.00 | | 0.00 | FA |

Form 1

Individual Estate Property Record and Report

Asset Cases

Trustee: (631680) JOYCE LINDAUER
 Filed (f) or Converted (c): 06/15/00 (c)
 §341(a) Meeting Date: 08/07/00
 Claims Bar Date: 11/08/00

Case Number: 99-33799 DRS
 Case Name: HALEY, BOBBY

Period Ending: 09/21/01

| 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 |
|-------------|--|--|--|--|--|--|
| 19 | 1998 Peterbilt | 71,000.00 | 0.00 | | 0.00 | FA |
| 20 | 1998 Peterbilt | 75,000.00 | 0.00 | | 0.00 | FA |
| 21 | 1999 Freightliner | 80,000.00 | 0.00 | | 0.00 | FA |
| 22 | 1999 Freightliner | 80,000.00 | 0.00 | | 0.00 | FA |
| 23 | 1999 Freightliner | 82,000.00 | 0.00 | | 0.00 | FA |
| 24 | 1999 Freightliner | 82,000.00 | 0.00 | | 0.00 | FA |
| 25 | 1999 Suburban | 30,000.00 | 0.00 | | 0.00 | FA |
| Int | INTEREST (u) | Unknown | N/A | | 293.74 | Unknown |
| 26 | Assets | Totals (Excluding unknown values) | \$71,420.48 | | \$21,414.22 | \$0.00 |

RE PROP# 5 SCHEDULED / APPRAISED

Major Activities Affecting Case Closing:

Ready to file TFR as soon as Bar Date passes.

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

Current Projected Date Of Final Report (TFR): May 31, 2001

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-33799 DRs
 Case Name: HALEY, BOBBY

Taxpayer ID #: 13-7251449
 Period Ending: 09/21/01

Trustee: JOYCE LINDAUER (631680)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7515128-65 - 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 |
|---------------------|---------------------------|------------------------------|---|---------------------|--------------------------|--------------------------------------|
| 08/10/00 | {3} | Chapter 13 Trustee | | 21,120.48 | | 21,120.48 |
| 08/31/00 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.3000% | 23.94 | | 21,144.42 |
| 09/29/00 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.3000% | 40.01 | | 21,184.43 |
| 10/16/00 | 1001 | Bobby Haley | Funds Claimed Exempt | | 8,925.00 | 12,259.43 |
| 10/31/00 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.3000% | 36.92 | | 12,296.35 |
| 11/30/00 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.3000% | 23.27 | | 12,319.62 |
| 12/29/00 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.1500% | 23.07 | | 12,342.69 |
| 01/31/01 | Int | THE CHASE MANHATTAN BANK | Interest posting at 2.0000% | 21.39 | | 12,364.08 |
| 02/28/01 | Int | THE CHASE MANHATTAN BANK | Interest posting at 1.8000% | 17.42 | | 12,381.50 |
| 03/30/01 | Int | THE CHASE MANHATTAN BANK | Interest posting at 1.7000% | 18.06 | | 12,399.56 |
| 04/30/01 | Int | THE CHASE MANHATTAN BANK | Interest posting at 1.6000% | 17.10 | | 12,416.66 |
| 05/31/01 | Int | THE CHASE MANHATTAN BANK | Interest posting at 1.6000% | 16.88 | | 12,433.54 |
| 06/29/01 | Int | THE CHASE MANHATTAN BANK | Interest posting at 1.5000% | 15.71 | | 12,449.25 |
| 07/31/01 | Int | THE CHASE MANHATTAN BANK | Interest posting at 1.5000% | 15.87 | | 12,465.12 |
| 08/31/01 | Int | THE CHASE MANHATTAN BANK | Interest posting at 1.5000% | 15.89 | | 12,481.01 |
| 09/17/01 | Int | Interest Posting | Current Interest Rate is 1.5000% | 8.21 | | 12,489.22 |
| 09/17/01 | | To Account #312751512866 | Close MMA / Open Checking Preparing TFR | | 12,489.22 | 0.00 |

ACCOUNT TOTALS

| | | |
|-------------------------------------|--------------------|-------------------|
| 21,414.22 | 21,414.22 | \$0.00 |
| Less: Bank Transfers | 0.00 | 12,489.22 |
| Subtotal | 21,414.22 | 8,925.00 |
| Less: Payments to Debtors | 0.00 | |
| NET Receipts / Disbursements | \$21,414.22 | \$8,925.00 |

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-33799 DRS
 Case Name: HALEY, BOBBY

Taxpayer ID #: 13-7251449
 Period Ending: 09/21/01

Trustee: JOYCE LINDAUER (631680)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7515128-66 - 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 |
|-------------------------------------|---------------------------|------------------------------|---|---------------------|--------------------------|----------------------------------|
| 09/17/01 | | From Account #312751512865 | Close MMA / Open Checking Preparing TFR | 12,489.22 | | 12,489.22 |
| ACCOUNT TOTALS | | | | 12,489.22 | 0.00 | \$12,489.22 |
| Less: Bank Transfers | | | | 12,489.22 | 0.00 | |
| 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 # 312-7515128-65 | 21,414.22 | 8,925.00 | 0.00 |
| Checking # 312-7515128-66 | 0.00 | 0.00 | 12,489.22 |
| | \$21,414.22 | \$8,925.00 | \$12,489.22 |

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

| | | | |
|----------------|------------------|-------------------------|----------------|
| Total Receipts | <u>12,489.22</u> | 25% of First \$5,000 | \$1,250.00 |
| Less | (5,000.00) | | |
| Balance | <u>7,489.22</u> | 10% of next \$45,000 | \$ 748.92 |
| Less | (45,000.00) | | |
| Balance | <u>0.00</u> | 5% of next \$950,000 | \$ 0.00 |
| Less | (950,000.00) | | |
| Balance | <u>0.00</u> | 3% of Remaining Balance | <u>\$ 0.00</u> |

TOTAL COMMISSIONS \$1,998.92

UNREIMBURSED EXPENSES

| | |
|------------------------------------|------------------|
| Recording Fees | \$ 0.00 |
| Premium on Trustee's Bond | \$ 0.00 |
| Copy Costs (See Exhibit "A") | \$ 112.50 |
| Postage Costs (See Exhibit "A") | \$ 33.55 |
| Secretarial Time (See Exhibit "A") | \$ 250.00 |
| Preservation of Estate | \$ <u>0.00</u> |
| TOTAL UNREIMBURSED EXPENSES: | <u>\$ 396.05</u> |

EXHIBIT "A"

TRUSTEE EXPENSES

| Secretarial, Copies, Postage: | # Copies | Postage |
|--|-----------------|----------------|
| Motion to Pay Debtor & Order | 65 | \$ 7.65 |
| Draft Final Report | 245 | \$12.95 |
| Finalize Final Report | 240 | \$12.95 |
| Preparation of Supplemental Final Report | 15 | \$ 6 .50 |

| | |
|--|-----------|
| TOTALS: | |
| Secretarial Time = 5 hours @ \$ 50.00/hour | \$250.00 |
| Copies = 450 @ \$.25/page | \$ 112.50 |
| Postage | \$ 33.55 |

SECRETARIAL TIME

| Date | Description of Services | Total Hours |
|----------|--|-------------|
| 09/08/00 | Motion to Pay Debtor & Order | 1.0 |
| 09/25/01 | Draft Final Report | 2.5 |
| 09/26/01 | Revise Final Report | .5 |
| | Preparation of Supplemental Final Report | 1.0 |
| | Total Hours: | 5.0 |

SCHEDULE C

EXPENSES OF ADMINISTRATION

| | (1) Amount Claimed | (2) Amount Allowed | (3) Previously Paid | (4) Due |
|--|--------------------------|--------------------------|---------------------------|-------------------|
| 1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u> | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u> | | | | |
| A. Transportation | 0.00 | 0.00 | 0.00 | 0.00 |
| B. Storage | 0.00 | 0.00 | 0.00 | 0.00 |
| C. Wages | 0.00 | 0.00 | 0.00 | 0.00 |
| D. Estates share FICA | 0.00 | 0.00 | 0.00 | 0.00 |
| E. Insurance | 0.00 | 0.00 | 0.00 | 0.00 |
| F. Upkeep | 0.00 | 0.00 | 0.00 | 0.00 |
| G. Other (itemize) | 0.00 | 0.00 | 0.00 | 0.00 |
| 3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u> | 0.00 | 0.00 | 0.00 | 0.00 |
| 4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u> | | | | |
| A. Compensation of Trustee | \$1,998.92 | \$1,998.92 | 0.00 | \$1,998.92 |
| B. Expenses of Trustee | \$ 396.05 | \$ 396.05 | 0.00 | \$ 396.05 |
| 5. Court Special Charges (Excess Notices) | 0.00 | 0.00 | 0.00 | 0.00 |
| 6. U.S. Trustee fees | 0.00 | 0.00 | 0.00 | 0.00 |
| 7. Other (itemize) | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals: | <u>\$2,394.97</u> | <u>\$2,394.97</u> | <u>\$ 0.00</u> | <u>\$2,394.97</u> |

SCHEDULE D
SECURED CLAIMS

| Claim No. | Secured Claim (Creditor Name) | Amount Claimed | Amount Allowed | Previously Paid | Duc |
|-----------|----------------------------------|----------------|----------------|-----------------|--------|
| 2 | Hopkins County | \$1,526.70 | \$0.00 | \$0.00 | \$0.00 |
| 3 | City of Sulphur Springs | \$1,361.77 | \$0.00 | \$0.00 | \$0.00 |
| 4 | IST Sierra Financial | \$215,137.71 | \$0.00 | \$0.00 | \$0.00 |
| 5 | Mercedes Benz | \$ 24,195.82 | \$0.00 | \$0.00 | \$0.00 |
| 6 | Mercedes Benz | \$ 83,179.65 | \$0.00 | \$0.00 | \$0.00 |
| 7 | Mercedes Benz | \$ 84,578.36 | \$0.00 | \$0.00 | \$0.00 |
| 9 | City National Bank | \$ 54,561.68 | \$0.00 | \$0.00 | \$0.00 |
| 10 | City of Sulphur Springs | \$ 12,326.49 | \$0.00 | \$0.00 | \$0.00 |
| 11 | City National Bank | \$ 12,193.53 | \$0.00 | \$0.00 | \$0.00 |
| 12 | Sears | \$ 301.16 | \$0.00 | \$0.00 | \$0.00 |
| 13 | Newcourt Financial | \$ 72,934.36 | \$0.00 | \$0.00 | \$0.00 |
| 14 | Newcourt Financial | \$ 67,081.77 | \$0.00 | \$0.00 | \$0.00 |
| 15 | Newcourt Financial | \$ 53,655.62 | \$0.00 | \$0.00 | \$0.00 |
| 17 | Associates Commercial Corp. | \$236,561.83 | \$0.00 | \$0.00 | \$0.00 |
| 18 | Conseco Financial Retail | \$ 10,543.50 | \$0.00 | \$0.00 | \$0.00 |
| 21 | Debis Financial Services, Inc. | \$ 21,097.35 | \$0.00 | \$0.00 | \$0.00 |
| 23 | Orix Credit Alliance | \$ 12,826.97 | \$0.00 | \$0.00 | \$0.00 |
| 24 | Conseco Financial Retail | \$ 10,543.50 | \$0.00 | \$0.00 | \$0.00 |
| 27 | Debis Financial Services, Inc. | \$ 17,325.00 | \$0.00 | \$0.00 | \$0.00 |
| | Total | \$991,932.77 | \$0.00 | \$0.00 | \$0.00 |

SCHEDULE E

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) Duc |
|--|--|--|------------------------|---------------------|------------------------|
| 1. For Credit Extended Section 364(c)(1) | | | | | |
| 2. Claims for failure of adequate protection Section 307(a)(b) | | | | | |
| 3. "Gap Claims" Section 507(a)(2) | | | | | |
| 4. Wages, etc. Section 507(a)(3) | | | | | |
| 5. Contributions to Benefit Plans Section 507(a)(4) | | | | | |
| 6. Consumer Deposits Section 507(a)(6) | | | | | |
| 7. Taxes Section 507(a)(7) | (16)- Sulphur Springs ISD (29) - IRS | \$3,461.44 <u>Withdrawn</u> \$8,789.93 | 0.00 \$8,789.93 | 0.00 \$0.00 | 0.00 \$8,789.93 |
| TOTAL: | | | | | \$8,789.93 |

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

In Re:

Case No: 99-33799 drs

Bobby Haley

Chapter: 7

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

Debtor(s)

MAY 08 2001

A.M.

P.M.

BILL OF COURT COSTS

CLERK, U.S. BANKRUPTCY COURT
BY:
DEPUTY

To: **Joyce Lindauer**
12900 Preston Rd, Ste 900
Dallas, TX 75230

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of \$0.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. \$0

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. \$0

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. \$0

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE \$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **May 8, 2001**

JAMES D. TOKOPH
Clerk of Court

By: *[Signature]*
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 OCT -3 PM 3:27

CLERK, U.S. BANKRUPTCY
COURT

IN RE:

BOBBY HALEY

DEBTOR.

EOD §
OCT 03 2000 §
§
§
§

BY AK DEPUTY
CASE NO. 99-33799
(Chapter 7)

ORDER GRANTING
TRUSTEE'S MOTION TO DISBURSE
FUNDS TO DEBTOR AS EXEMPT

CAME ON FOR CONSIDERATION the Trustee's Motion to Disburse Funds to Debtor as Exempt and the Court, upon a review of the pleadings on file, finds that good cause exists for granting same. It is, therefore

ORDERED, ADJUDGED AND DECREED that the Trustee's Motion to Disburse Funds to Debtor as Exempt is hereby GRANTED.

SIGNED: October 3, 2000.

Donald R. Sharp
UNITED STATES BANKRUPTCY JUDGE

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UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
PLANO DIVISION

IN RE:

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§
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CHAPTER 7

BOBBY HALEY

DEBTOR(S)

CASE NO.:99-33799

NOTICE OF WITHDRAWAL OF PROOF OF CLAIM

NOW COMES Hopkins County and files this Notice of Withdrawal of Proof of Claim. In support thereof, Hopkins County respectfully represents the following:

1. Hopkins County filed its secured proof of claim herein on 12-27-99 and was filed in the amount of \$1,536.70.
2. Taxes are paid.
3. Hopkins County desires to withdraw its proof of claim filed herein based upon the reasons stated above.

Respectfully submitted,
Linebarger Goggan Blair
Peña & Sampson, LLP
2323 Bryan Street, Suite 1720
Dallas, TX 75201-2691
(214) 880-0089 - Telephone
(214) 754-7167 - Fax

E-Mail: Dallas.Bankruptcy@Publicans.com

By: 

Elizabeth Weller, Attorney
Texas Bar No. 00785514
Monica McCoy-Purdy, Attorney
Texas Bar No. 00788003
Michael Deeds, Attorney
Texas Bar No. 05635450

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing *Notice of Withdrawal of Proof of Claim* was served this _____ day of _____, 20____ by First Class Mail upon the following:

Trustee:

Joyce W. Lindauer
12900 Preston Rd.
Suite 930
Dallas, TX 75230

Attorney for Debtor:

Bill F. Payne
100 North Main Street
Paris, TX 75460-4222



Elizabeth Weller, Attorney
Texas Bar No. 00785514
Monica McCoy-Purdy, Attorney
Texas Bar No. 00788003
Michael Deeds, Attorney
Texas Bar No. 05635450

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
PLANO DIVISION

IN RE:

BOBBY HALEY

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CHAPTER 7

DEBTOR(S)

CASE NO.:99-33799

NOTICE OF WITHDRAWAL OF PROOF OF CLAIM

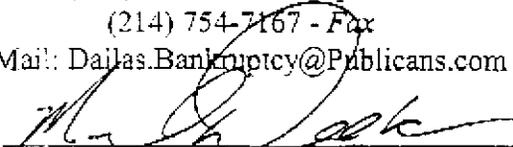
NOW COMES City of Sulphur Springs and files this Notice of Withdrawal of Proof of Claim. In support thereof, City of Sulphur Springs respectfully represents the following:

1. City of Sulphur Springs filed its secured proof of claim herein on 12-27-99 and was filed in the amount of \$1,361.77.
2. Taxes are paid.
3. City of Sulphur Springs desires to withdraw its proof of claim filed herein based upon the reasons stated above.

Respectfully submitted,
Linebarger Goggan Blair
Peña & Sampson, LLP
2323 Bryan Street, Suite 1720
Dallas, TX 75201-2691
(214) 880-0089 - Telephone
(214) 754-7167 - Fax

EMail: Dallas.Bankruptcy@Publicans.com

By:



Elizabeth Weller, Attorney
Texas Bar No. 00785514
Monica McCoy-Purdy, Attorney
Texas Bar No. 00788003
Michael Deeds, Attorney
Texas Bar No. 05635450

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing *Notice of Withdrawal of Proof of Claim* was served this _____ day of _____, 20____ by First Class Mail upon the following:

Trustee:

Joyce W. Lindauer
12900 Preston Rd.
Suite 930
Dallas, TX 75230

Attorney for Debtor:

Bill F. Payne
100 North Main Street
Paris, TX 75460-4222



Elizabeth Weiler, Attorney
Texas Bar No. 00785514
Monica McCoy-Purdy, Attorney
Texas Bar No. 00788003
Michael Deeds, Attorney
Texas Bar No. 05635450

I hereby certify that a true and correct copy of the foregoing *Notice of Withdrawal of Proof of Claim* was served this _____ day of _____, 19____ by First Class Mail upon the following:

Trustee:

Bill F. Payne
100 N Main Street
Paris, TX 75460

Attorney for Debtor:

Joyce W. Lindauer
12900 Preston Rd Ste 900
Dallas, TX 75230



Elizabeth Weller, Attorney

Texas Bar No. 00785514

Monica McCoy-Purdy, Attorney

Texas Bar No. 00788003

Michael Deeds, Attorney

Texas Bar No. 05635450

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

99-33799 In re: Bobby Haley
Case type: bk **Chapter:** 7 **Asset:** y **Vol:** v **Case filed:** 11/24/99
Judge: Donald R. Sharp

| | | |
|-----------------------------|--|--|
| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims:</i> 03/27/00 <i>Last Date to File (govt):</i> 02/06/01 |
| Claim Number: 1 | <i>Creditor Name:</i> Farm Plan Corporation c/o Deere Credit Services 1415 28th Street West Des Moines, Iowa 50265-0090 | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date:</i> 12/27/99 | | |
| Amount | Class | Remarks |
| 4,025.95 | g | |
| <i>Total:</i> \$ 4,025.95 | | |
| <i>Amount Allowed:</i> N/A | <i>Description:</i> | <i>Order Action:</i> |

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|-----------------------------|--|--|
| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims:</i> 03/27/00 <i>Last Date to File (govt):</i> 02/06/01 |
| Claim Number: 2 | <i>Creditor Name:</i> Hopkins County Lee Gordon 1949 South IH 35 PO Box 17428 Austin TX 78760-7777 | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date:</i> 12/27/99 | | |
| Amount | Class | Remarks |
| 1,526.70 | s | |
| <i>Total:</i> \$ 1,526.70 | | |
| <i>Amount Allowed:</i> N/A | <i>Description:</i> | <i>Order Action:</i> |

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|-----------------------------|---|--|
| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims:</i> 03/27/00 <i>Last Date to File (govt):</i> 02/06/01 |
| Claim Number: 3 | <i>Creditor Name:</i> City of Sulphur Springs Lee Gordon 1949 South IH 35 PO Box 17428 Austin TX 78760-7777 | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date:</i> 12/27/99 | | |
| Amount | Class | Remarks |
| 1,361.77 | s | |
| <i>Total:</i> \$ 1,361.77 | | |
| <i>Amount Allowed:</i> N/A | <i>Description:</i> | <i>Order Action:</i> |

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| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims: 03/27/00</i> <i>Last Date to File (govt): 02/06/01</i> |
| Claim Number: 4 | <i>Creditor Name: 1st Sierra Financial</i> P. O. Box 200000 Houston, Texas 77216-0956 | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date: 12/28/99</i> | | |
| Amount | Class | Remarks |
| 215,137.71 | s | |
| <i>Total: \$ 215,137.71</i> | | |
| <i>Amount Allowed: N/A</i> | <i>Description:</i> | <i>Order Action:</i> |

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| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims: 03/27/00</i> <i>Last Date to File (govt): 02/06/01</i> |
| Claim Number: 5 | <i>Creditor Name: Mercedes-Benz Credit Corporation</i> 1011 Warrenville Road Lisle, IL 60532 Attn: Chris Malmquest | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date: 12/29/99</i> | | <i>Amendment: Amended by 25</i> |
| Amount | Class | Remarks |
| 24,195.82 | s | |
| <i>Total: \$ 24,195.82</i> | | |
| <i>Amount Allowed: N/A</i> | <i>Description:</i> | <i>Order Action:</i> |

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| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims: 03/27/00</i> <i>Last Date to File (govt): 02/06/01</i> |
| Claim Number: 6 | <i>Creditor Name: Mercedes-Benz Credit Corporation</i> 1011 Warrenville Road Lisle, IL 60532 Attn: Chris Malmquest | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date: 12/29/99</i> | | |
| Amount | Class | Remarks |
| 83,179.65 | s | |
| <i>Total: \$ 83,179.65</i> | | |
| <i>Amount Allowed: N/A</i> | <i>Description:</i> | <i>Order Action:</i> |

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| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims: 03/27/00</i> <i>Last Date to File (govt): 02/06/01</i> |
| Claim Number: 7 | <i>Creditor Name: Mercedes-Benz Credit Corporation</i> 1011 Warrenville Road Lisle, IL 60532 Attn: Chris Malmquest | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date: 12/29/99</i> | | |
| | | |

| Amount | Class | Remarks |
|---------------------|--------------|---------------|
| 84,578.36 | s | |
| Total: \$ 84,578.36 | | |
| Amount Allowed: N/A | Description: | Order Action: |

| 99 - 33799 | Debtor Name: Haley , Bobby | Last Date to File Claims: 03/27/00 Last Date to File (govt): 02/06/01 |
|----------------------|--|--|
| Claim Number: 8 | Creditor Name: Citibank (South Dakota), N.A. Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 | Nature of Claim: Deficiency: Unliquidated: |
| Claim date: 12/30/99 | | |
| Amount | Class | Remarks |
| 1,845.82 | g | |
| Total: \$ 1,845.82 | | |
| Amount Allowed: N/A | Description: | Order Action: |

| 99 - 33799 | Debtor Name: Haley , Bobby | Last Date to File Claims: 03/27/00 Last Date to File (govt): 02/06/01 |
|----------------------|---|--|
| Claim Number: 9 | Creditor Name: City National Bank 201 Connally Sulphur Springs, Texas 75482 | Nature of Claim: Deficiency: Unliquidated: |
| Claim date: 01/18/00 | | |
| Amount | Class | Remarks |
| 54,561.68 | s | |
| Total: \$ 54,561.68 | | |
| Amount Allowed: N/A | Description: | Order Action: |

| 99 - 33799 | Debtor Name: Haley , Bobby | Last Date to File Claims: 03/27/00 Last Date to File (govt): 02/06/01 |
|----------------------|--|--|
| Claim Number: 10 | Creditor Name: City of Sulphur Springs Lee Gordon 1949 South IH 35 PO Box 17428 Austin TX 78760-7777 Creditor for: City National Bank | Nature of Claim: Deficiency: Unliquidated: |
| Claim date: 01/18/00 | | |
| Amount | Class | Remarks |
| 12,326.49 | s | |
| Total: \$ 12,326.49 | | |
| Amount Allowed: N/A | Description: | Order Action: |

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| 99 - 33799 | Debtor Name: Haley , Bobby | Last Date to File Claims: 03/27/00 |
|------------|----------------------------|------------------------------------|

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|-----------------------------|--|---|
| | | <i>Last Date to File (govt): 02/06/01</i> |
| Claim Number: 11 | <i>Creditor Name:</i> City National Bank 201 Connally Sulphur Springs, Texas 75482 | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date:</i> 01/18/00 | | |
| Amount | Class | Remarks |
| 12,193.53 | s | |
| <i>Total:</i> \$ 12,193.53 | | |
| <i>Amount Allowed:</i> N/A | <i>Description:</i> | <i>Order Action:</i> |

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| 99 - 33799 | <i>Debtor Name:</i> Haley , Bobby | <i>Last Date to File Claims:</i> 03/27/00 <i>Last Date to File (govt): 02/06/01</i> |
| Claim Number: 12 | <i>Creditor Name:</i> Sears, Roebuck & Co. P.O. Box 450087 Atlanta, GA 31145 | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date:</i> 12/17/99 | | |
| Amount | Class | Remarks |
| 301.16 | s | |
| <i>Total:</i> \$ 301.16 | | |
| <i>Amount Allowed:</i> N/A | <i>Description:</i> | <i>Order Action:</i> |

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| 99 - 33799 | <i>Debtor Name:</i> Haley , Bobby | <i>Last Date to File Claims:</i> 03/27/00 <i>Last Date to File (govt): 02/06/01</i> |
| Claim Number: 13 | <i>Creditor Name:</i> Newcourt Financial Corporation Bank One Tower 111 Monument Circle, Ste 2700 Indianapolis, IN 46204 | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date:</i> 12/20/99 | | |
| Amount | Class | Remarks |
| 72,934.36 | s | |
| <i>Total:</i> \$ 72,934.36 | | |
| <i>Amount Allowed:</i> N/A | <i>Description:</i> | <i>Order Action:</i> |

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| 99 - 33799 | <i>Debtor Name:</i> Haley , Bobby | <i>Last Date to File Claims:</i> 03/27/00 <i>Last Date to File (govt): 02/06/01</i> |
| Claim Number: 14 | <i>Creditor Name:</i> Newcourt Financial Corporation Bank One Tower 111 Monument Circle, Ste 2700 Indianapolis, IN 46204 | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date:</i> 12/20/99 | | |
| Amount | Class | Remarks |
| 67,081.77 | s | |

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| <i>Amount Allowed: N/A</i> | <i>Description:</i> | <i>Order Action:</i> |
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| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims: 03/27/00</i> <i>Last Date to File (govt): 02/06/01</i> |
| <u>Claim Number: 15</u> | <i>Creditor Name: Newcourt Financial Corporation</i> Bank One Tower 111 Monument Circle, Ste 2700 Indianapolis, IN 46204 | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date: 12/20/99</i> | | |
| Amount | Class | Remarks |
| 53,655.62 | s | |
| <i>Total: \$ 53,655.62</i> | | |
| <i>Amount Allowed: N/A</i> | <i>Description:</i> | <i>Order Action:</i> |

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| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims: 03/27/00</i> <i>Last Date to File (govt): 02/06/01</i> |
| <u>Claim Number: 16</u> | <i>Creditor Name: Sulphur Springs ISD</i> c/o Linebarger, Heard etal 1949 South IH 35 (78741) P.O. Box 17428 Austin, TX 78760-7777 | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date: 02/10/00</i> | | |
| Amount | Class | Remarks |
| 3,461.44 | t | |
| <i>Total: \$ 3,461.44</i> | | |
| <i>Amount Allowed: N/A</i> | <i>Description:</i> | <i>Order Action:</i> |

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| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims: 03/27/00</i> <i>Last Date to File (govt): 02/06/01</i> |
| <u>Claim Number: 17</u> | <i>Creditor Name: Associates Commercial Corp.</i> c/o Campbell & Cobbe 900 Jackson St. 120 Founders Sq. Dallas, TX 75202 | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date: 02/10/00</i> | | |
| Amount | Class | Remarks |
| 236,561.83 | s | |
| <i>Total: \$ 236,561.83</i> | | |
| <i>Amount Allowed: N/A</i> | <i>Description:</i> | <i>Order Action:</i> |

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| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims: 03/27/00</i> <i>Last Date to File (govt): 02/06/01</i> |
| <u>Claim Number: 18</u> | <i>Creditor Name: Conseco Finance Retail Division</i> 7360 S. Kyrene | <i>Nature of Claim:</i> <i>Deficiency:</i> |

| | | |
|-----------------------------|------------------------------------|----------------------|
| | Tempe, AZ 85282 | <i>Unliquidated:</i> |
| <i>Claim date:</i> 02/16/00 | <i>Duplicate:</i> Duplicated by 24 | |
| Amount | Class | Remarks |
| 10,543.50 | s | |
| <i>Total:</i> \$ 10,543.50 | | |
| <i>Amount Allowed:</i> N/A | <i>Description:</i> | <i>Order Action:</i> |

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| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims:</i> 03/27/00 <i>Last Date to File (govt):</i> 02/06/01 |
| <u>Claim Number:</u> 19 | <i>Creditor Name:</i> First USA Bank, N.A. P.O. Box 149265 Austin, TX 78714-9713 | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date:</i> 03/09/00 | | |
| Amount | Class | Remarks |
| 3,913.73 | g | |
| <i>Total:</i> \$ 3,913.73 | | |
| <i>Amount Allowed:</i> N/A | <i>Description:</i> | <i>Order Action:</i> |

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| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims:</i> 03/27/00 <i>Last Date to File (govt):</i> 02/06/01 |
| <u>Claim Number:</u> 20 | <i>Creditor Name:</i> First USA Bank, N.A. P.O. Box 149265 Austin, TX 78714-9713 | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date:</i> 03/09/00 | | |
| Amount | Class | Remarks |
| 7,253.22 | g | |
| <i>Total:</i> \$ 7,253.22 | | |
| <i>Amount Allowed:</i> N/A | <i>Description:</i> | <i>Order Action:</i> |

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| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims:</i> 03/27/00 <i>Last Date to File (govt):</i> 02/06/01 |
| <u>Claim Number:</u> 21 | <i>Creditor Name:</i> Debis Financial Services, Inc. 7 Village Circle, Ste. 300 Roanoke, TX 76262-0685 | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date:</i> 03/13/00 | | |
| Amount | Class | Remarks |
| 21,097.35 | s | |
| <i>Total:</i> \$ 21,097.35 | | |
| <i>Amount Allowed:</i> N/A | <i>Description:</i> | <i>Order Action:</i> |

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| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims: 03/27/00</i> <i>Last Date to File (govt): 02/06/01</i> |
| Claim Number: 22 | Creditor Name: Alliance Bank c.o W. T. Allison, II P.O. Box 276 Sulphur Springs, TX 76483 | Nature of Claim: Deficiency: Unliquidated: |
| Claim date: 03/20/00 | | |
| Amount | Class | Remarks |
| 8,555.49 | g | |
| 4,738.00 | g | |
| Total: \$ 13,293.49 | | |
| Amount Allowed: N/A | Description: | Order Action: |

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|----------------------|--|--|
| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims: 03/27/00</i> <i>Last Date to File (govt): 02/06/01</i> |
| Claim Number: 23 | Creditor Name: Orix Credit Alliance 9300 Shelbyville Rd., Suite 910 Louisville, Kentucky 40222 | Nature of Claim: Deficiency: Unliquidated: |
| Claim date: 03/27/00 | | |
| Amount | Class | Remarks |
| 12,826.97 | s | |
| Total: \$ 12,826.97 | | |
| Amount Allowed: N/A | Description: | Order Action: |

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| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims: 03/27/00</i> <i>Last Date to File (govt): 02/06/01</i> |
| Claim Number: 24 | Creditor Name: Conseco Finance Retail Division 7360 S. Kyrene Tempe, AZ 85282 | Nature of Claim: Deficiency: Unliquidated: |
| Claim date: 04/20/00 | Duplicate: Duplicate of 18 | |
| Amount | Class | Remarks |
| 10,543.50 | s | |
| Total: \$ 10,543.50 | | |
| Amount Allowed: N/A | Description: Appears to Duplicate Clm #18 | Order Action: |

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|----------------------|---|--|
| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims: 03/27/00</i> <i>Last Date to File (govt): 02/06/01</i> |
| Claim Number: 25 | Creditor Name: Mercedes-Benz Credit Corporation 1011 Warrenville Road Lisle, IL 60532 Attn: Chris Malmquest | Nature of Claim: Deficiency: Unliquidated: |
| Claim date: 05/18/00 | | Amendment: Amendment of 5 |

| Amount | Class | Remarks |
|----------------------------|---------------------|----------------------|
| 17,547.88 | g | |
| <i>Total: \$ 17,547.88</i> | | |
| <i>Amount Allowed: N/A</i> | <i>Description:</i> | <i>Order Action:</i> |

| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims: 03/27/00</i> <i>Last Date to File (govt): 02/06/01</i> |
|-----------------------------|---|--|
| Claim Number: 26 | <i>Creditor Name: American Trucker Insurance Agency</i> c/o Landrith & Kulesz 601 W. Abram Arlington, TX 76010 | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date: 05/30/00</i> | | |
| Amount | Class | Remarks |
| 22,430.00 | g | |
| <i>Total: \$ 22,430.00</i> | | |
| <i>Amount Allowed: N/A</i> | <i>Description:</i> | <i>Order Action:</i> |

| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims: 03/27/00</i> <i>Last Date to File (govt): 02/06/01</i> |
|-----------------------------|---|--|
| Claim Number: 27 | <i>Creditor Name: debis Financial Services, Inc.</i> 7 Village Circle, Ste 300 Roanoke, TX 76262-0685 | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date: 07/26/00</i> | | |
| Amount | Class | Remarks |
| 17,325.00 | s | |
| <i>Total: \$ 17,325.00</i> | | |
| <i>Amount Allowed: N/A</i> | <i>Description:</i> | <i>Order Action:</i> |

| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims: 03/27/00</i> <i>Last Date to File (govt): 02/06/01</i> |
|-----------------------------|---|--|
| Claim Number: 28 | <i>Creditor Name: Mercedes-Benz Credit Corporation</i> 1011 Warrenville Road Lisle, IL 60532 Attn: Chris Malmquest | <i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i> |
| <i>Claim date: 09/05/00</i> | | |
| Amount | Class | Remarks |
| 41,539.46 | g | |
| <i>Total: \$ 41,539.46</i> | | |
| <i>Amount Allowed: N/A</i> | <i>Description:</i> | <i>Order Action:</i> |

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| 99 - 33799 | Debtor Name: Haley , Bobby | <i>Last Date to File Claims: 03/27/00</i> <i>Last Date to File (govt): 02/06/01</i> |
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|----------------------|---|--|
| Claim Number: 29 | Creditor Name: Internal Revenue Service 1100 Commerce St., Room 9A20 Mail Code 5020 DAL Dallas, TX 75242 | Nature of Claim: Deficiency: Unliquidated: |
| Claim date: 09/12/00 | | |
| Amount | Class | Remarks |
| 8,789.93 | t | |
| Total: S 8,789.93 | | |
| Amount Allowed: N/A | Description: | Order Action: |

Report Criteria

Claim Number(s): All

End of Claims Register Report

| | | | |
|-----------------------------|----------------|---------------------|------------|
| PACER Service Center | | | |
| Transaction Receipt | | | |
| 09/25/2001 14:18:41 | | | |
| PACER Login: | li0081 | Client Code: | |
| Description: | claim register | Case Number: | 1999-33799 |
| Billable Pages: | 1 | Cost: | 0.07 |



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For information or comments, please contact [Pacer Service Center](#)



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

IN RE:)
)
BOBBY HALEY) CASE NO. 99-33799
) (CHAPTER 7)
DEBTOR.)

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

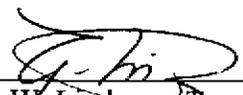
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

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.

| | | |
|-------|--|---------------------|
| i. | Balance on Hand | \$ 12,489.22 |
| ii. | Administrative Expenses to be paid | \$ 2,394.97 |
| iii. | Priority Claims to be paid | \$ 8,789.93 |
| iv. | Secured Claims to be paid | \$ 0.00 |
| v. | Unsecured Claims to be paid | \$ 1,304.32 |
| vi. | Miscellaneous distributions to be paid | \$ 0.00 |
| vii. | Total Distributions to be made | <u>\$ 12,489.22</u> |
| viii. | Zero Balance | <u>\$ 0.00</u> |

Dated: 9/27/01



Joyce W. Lindauer, Trustee
12900 Preston Road, Suite 1050
Dallas, Texas 75230
(972) 503-4033

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: Bobby Halcy

Case Balance: \$12,489.22

Total Proposed Payment: \$12,489.22

Remaining Balance: \$12,489.22

| Claim No. | Claimant Name | Type | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|-----------|---|----------------|--------------|----------------|--------------|---------------|------------------|-----------------|
| | Joyce W. Lindauer Exp - Trustee (Ch 7) | Admin Ch 7 | \$396.05 | \$396.05 | \$0.00 | \$396.05 | \$396.05 | \$12,093.17 |
| | Clerk, U.S. Bankruptcy Court | Admin Ch 7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,093.17 |
| | Joyce W. Lindauer Fees - Trustee (Ch 7) | Admin Ch 7 | \$1,998.92 | \$1,998.92 | \$0.00 | \$1,998.92 | \$1,998.92 | \$10,094.25 |
| | Fees- Trustee's Atty (Ch 7) | Admin Ch 7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,094.25 |
| 1 | Farm Plan Corp | Un- secured | \$4,025.95 | \$4,025.95 | \$0.00 | \$4,025.95 | \$46.95 | \$10,047.30 |
| 2 | Hopkins County | Se- cured | \$1,526.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,047.30 |
| 3 | City of Sulphur Springs | Se- cured | \$1,361.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,047.30 |
| 4 | 1st Sierra Financial | Se- cured | \$215,137.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,047.30 |
| 5 | Mercedes Benz | Se- cured | \$24,195.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,047.30 |
| 6 | Mercedes Benz | Se- cured | \$83,179.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,047.30 |
| 7 | Mercedes Benz | Se- Cured | \$84,578.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,047.30 |
| 8 | Citibank (South Dakota) N.A. | Un- secured | \$1,845.82 | \$1,845.82 | \$0.00 | \$1,845.82 | \$21.52 | \$10,025.78 |
| 9 | City National Bank | Se- cured | \$54,561.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 10 | City of Sulphur Springs | Se- cured | \$12,326.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 11 | City National Bank | Se- cured | \$12,193.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |

| | | | | | | | | |
|-----------------------------|--------------------------------|------------|----------------|--------------|--------|--------------|-------------|-------------|
| 12 | Sears | Se-cured | \$301.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 13 | Newcourt Financial | Se-cured | \$72,934.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 14 | Newcourt Financial | Se-cured | \$67,081.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 15 | Newcourt Financial | Se-cured | \$53,655.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 16 | Sulphur Springs ISD | Priority | \$3,461.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 17 | Associates Commercial Corp. | Se-cured | \$236,561.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 18 | Conseco Financial Retail | Se-cured | \$10,543.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 19 | First USA | Un-secured | \$3,913.73 | \$3,913.73 | \$0.00 | \$3,913.73 | \$45.65 | \$9,980.13 |
| 20 | First USA | Un-secured | \$7,253.22 | \$7,253.22 | \$0.00 | \$7,253.22 | \$84.58 | \$9,895.55 |
| 21 | Debis Financial Services, Inc. | Se-cured | \$21,097.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,895.55 |
| 22 | Alliance Bank | Un-secured | \$13,293.49 | \$13,293.49 | \$0.00 | \$13,293.49 | \$155.02 | \$9,740.53 |
| 23 | Orix Credit Alliance | Se-cured | \$12,826.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,740.53 |
| 24 | Conseco Financial Retail | Se-cured | \$10,543.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,740.53 |
| 25 | Mercedes Benz | Un-secured | \$17,547.88 | \$17,547.88 | \$0.00 | \$17,547.88 | \$204.63 | \$9,535.90 |
| 26 | American Trucker Insurance | Un-secured | \$22,430.00 | \$22,430.00 | \$0.00 | \$22,430.00 | \$261.56 | \$9,274.34 |
| 27 | Debis Financial Services, Inc. | Se-cured | \$17,325.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,274.34 |
| 28 | Mercedes Benz | Un-secured | \$41,539.46 | \$41,539.46 | \$0.00 | \$41,539.46 | \$484.41 | \$8,789.93 |
| 29 | IRS | Priority | \$8,789.93 | \$8,789.93 | \$0.00 | \$8,789.93 | \$8,789.93 | \$0.00 |
| Total for Case No. 99-33799 | | | \$1,118,428.40 | \$123,034.45 | \$0.00 | \$123,034.45 | \$12,489.22 | \$0.00 |

CASE SUMMARY

| | Amount Filed | Amount Allowed | Paid to Date | Proposed Balance |
|------------------------------|--------------|----------------|--------------|------------------|
| Total Administrative Claims: | \$ 2,394.97 | \$ 2,394.97 | \$0.00 | \$ 2,394.97 |
| Total Priority Claims: | \$ 8,789.93 | \$ 8,789.93 | \$0.00 | \$ 8,789.93 |
| Total Secured Claims: | \$991,932.77 | \$ 0.00 | \$0.00 | \$ 0.00 |
| Total Unsecured Claims: | \$111,849.55 | \$111,849.55 | \$0.00 | \$111,849.55 |

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

IN RE: BOBBY HALEY

/ BANKRUPTCY CASE: 99-33799

/ CHAPTER 7

**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, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

JOYCE LINDAUER 12900 PRESTON ROAD SUITE 900 DALLAS, TX 75230

The following Applications for Compensation have been filed:

| <u>Applicants</u> | <u>Fees Requested</u> | <u>Expenses Requested</u> |
|----------------------------------|-----------------------------|-----------------------------|
| <u>JOYCE LINDAUER</u> Trustee | <u>1998.92</u> | <u>396.05</u> |
| <u>Attorney for Trustee</u> | <u> </u> | <u> </u> |
| <u>U. S. Bankruptcy Court</u> | <u>0.00</u> | <u> </u> |

The trustee's account shows:

| Total Receipts | Total Disbursements | Balance |
|-----------------------|----------------------------|--------------------|
| <u>\$ 21414.22</u> | <u>\$ 8925.00</u> | <u>\$ 12489.22</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 \$ 8789.93 ; general unsecured claims have been allowed in the amount of \$ 111849.55 .

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

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

IN RE: BOBBY HALEY / BANKRUPTCY CASE: 99-33799
/
/ CHAPTER 7

**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, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

JOYCE LINDAUER 12900 PRESTON ROAD SUITE 900 DALLAS, TX 75230

The following Applications for Compensation have been filed:

| <u>Applicants</u> | <u>Fees Requested</u> | <u>Expenses Requested</u> |
|----------------------------------|-----------------------------|-----------------------------|
| <u>JOYCE LINDAUER</u> Trustee | <u>1998.92</u> | <u>396.05</u> |
| <u>Attorney for Trustee</u> | <u> </u> | <u> </u> |
| <u>U. S. Bankruptcy Court</u> | <u>0.00</u> | <u> </u> |

The trustee's account shows:

| Total Receipts | Total Disbursements | Balance |
|-----------------------|----------------------------|--------------------|
| <u>\$ 21414.22</u> | <u>\$ 8925.00</u> | <u>\$ 12489.22</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 \$ 8789.93 ; general unsecured claims have been allowed in the amount of \$ 111849.55 .

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

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

IN RE:)
)
BOBBY HALEY) CASE NO. 99-33799
) (CHAPTER 7)
DEBTOR.)

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

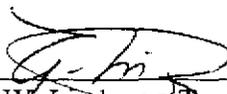
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

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.

| | | | |
|-------|--|---------------------|---|
| i. | Balance on Hand | \$ 12,489.22 | |
| ii. | Administrative Expenses to be paid | \$ 2,394.97 | |
| iii. | Priority Claims to be paid | \$ 8,789.93 | ✓ |
| iv. | Secured Claims to be paid | \$ 0.00 | |
| v. | Unsecured Claims to be paid | \$ 1,304.32 | ✓ |
| vi. | Miscellaneous distributions to be paid | \$ 0.00 | |
| vii. | Total Distributions to be made | <u>\$ 12,489.22</u> | |
| viii. | Zero Balance | <u>\$ 0.00</u> | |

Dated: 9/27/01



Joyce W. Lindauer, Trustee
12900 Preston Road, Suite 1050
Dallas, Texas 75230
(972) 503-4033

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: Bobby Haley
Case Balance: \$12,489.22

Total Proposed Payment: \$12,489.22

Remaining Balance: \$12,489.22

| Claim No. | Claimant Name | Type | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|-----------|---|----------------|--------------|----------------|--------------|---------------|------------------|-----------------|
| | Joyce W. Lindauer Exp - Trustee (Ch 7) | Admin Ch 7 | \$396.05 | \$396.05 | \$0.00 | \$396.05 | \$396.05 | \$12,093.17 |
| | Clerk, U.S. Bankruptcy Court | Admin Ch 7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,093.17 |
| | Joyce W. Lindauer Fees - Trustee (Ch 7) | Admin Ch 7 | \$1,998.92 | \$1,998.92 | \$0.00 | \$1,998.92 | \$1,998.92 | \$10,094.25 |
| | Fees- Trustee's Atty (Ch 7) | Admin Ch 7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,094.25 |
| 1 | Farm Plan Corp | Un- secured | \$4,025.95 | \$4,025.95 | \$0.00 | \$4,025.95 | \$46.95 | \$10,047.30 |
| 2 | Hopkins County | Se- cured | \$1,526.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,047.30 |
| 3 | City of Sulphur Springs | Se- cured | \$1,361.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,047.30 |
| 4 | 1st Sierra Financial | Se- cured | \$215,137.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,047.30 |
| 5 | Mercedes Benz | Se- cured | \$24,195.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,047.30 |
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| 7 | Mercedes Benz | Se- Cured | \$84,578.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,047.30 |
| 8 | Citibank (South Dakota) N.A. | Un- secured | \$1,845.82 | \$1,845.82 | \$0.00 | \$1,845.82 | \$21.52 | \$10,025.78 |
| 9 | City National Bank | Se- cured | \$54,561.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 10 | City of Sulphur Springs | Se- cured | \$12,326.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 11 | City National Bank | Se- cured | \$12,193.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |

| | | | | | | | | |
|-----------------------------|--------------------------------|------------|----------------|--------------|--------|--------------|-------------|-------------|
| 12 | Sears | Se-cured | \$301.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 13 | Newcourt Financial | Se-cured | \$72,934.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 14 | Newcourt Financial | Se-cured | \$67,081.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 15 | Newcourt Financial | Se-cured | \$53,655.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 16 | Sulphur Springs ISD | Priority | \$3,461.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 17 | Associates Commercial Corp. | Se-cured | \$236,561.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 18 | Conseco Financial Retail | Se-cured | \$10,543.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,025.78 |
| 19 | First USA | Un-secured | \$3,913.73 | \$3,913.73 | \$0.00 | \$3,913.73 | \$45.65 | \$9,980.13 |
| 20 | First USA | Un-secured | \$7,253.22 | \$7,253.22 | \$0.00 | \$7,253.22 | \$84.58 | \$9,895.55 |
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| 23 | Orix Credit Alliance | Se-cured | \$12,826.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,740.53 |
| 24 | Conseco Financial Retail | Se-cured | \$10,543.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,740.53 |
| 25 | Mercedes Benz | Un-secured | \$17,547.88 | \$17,547.88 | \$0.00 | \$17,547.88 | \$204.63 | \$9,535.90 |
| 26 | American Trucker Insurance | Un-secured | \$22,430.00 | \$22,430.00 | \$0.00 | \$22,430.00 | \$261.56 | \$9,274.34 |
| 27 | Debis Financial Services, Inc. | Se-cured | \$17,325.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,274.34 |
| 28 | Mercedes Benz | Un-secured | \$41,539.46 | \$41,539.46 | \$0.00 | \$41,539.46 | \$484.41 | \$8,789.93 |
| 29 | IRS | Priority | \$8,789.93 | \$8,789.93 | \$0.00 | \$8,789.93 | \$8,789.93 | \$0.00 |
| Total for Case No. 99-33799 | | | \$1,118,428.40 | \$123,034.45 | \$0.00 | \$123,034.45 | \$12,489.22 | \$0.00 |

CASE SUMMARY

| | Amount Filed | Amount Allowed | Paid to Date | Proposed Balance |
|------------------------------|--------------|----------------|--------------|------------------|
| Total Administrative Claims: | \$ 2,394.97 | \$ 2,394.97 | \$0.00 | \$ 2,394.97 |
| Total Priority Claims: | \$ 8,789.93 | \$ 8,789.93 | \$0.00 | \$ 8,789.93 |
| Total Secured Claims: | \$991,932.77 | \$ 0.00 | \$0.00 | \$ 0.00 |
| Total Unsecured Claims: | \$111,849.55 | \$111,849.55 | \$0.00 | \$111,849.55 |

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

IN RE:)
)
BOBBY HALEY) CASE NO. 99-33799
) (CHAPTER 7)
DEBTOR.)

ORDER APPROVING TRUSTEE'S FINAL REPORT,
PROPOSED DISTRIBUTION AND ALLOWING COMPENSATION

The Trustee having filed an Application for Compensation and Reimbursement of Expenses, and 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. It is further

ORDERED that the Trustee, Joyce W. Lindauer, is to pay the claims allowed and approved in the Trustee's Final Report and Report of Proposed Distribution.

DATED: _____.

UNITED STATES BANKRUPTCY JUDGE