

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

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX.
JUL 16 PM 12:31
CLERK U.S. BANKRUPTCY COURT

IN RE:)

PRUSHA-SHANER, ILLA)

DEBTOR)

)
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)
)

CASE NO. 99-40723-S
CHAPTER 7

DEPUTY

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: 11/1/00

Linda Payne
Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

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

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 1-8-02

W. Neary
By:

100

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

IN RE:)	
)	
PRUSHA-SHANER, ILLA)	CASE NO. 99-40723-S
)	CHAPTER 7
DEBTOR)	

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

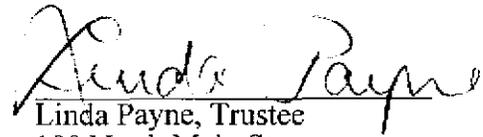
The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 11/1/01



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

SCHEDULE A-1

Case Name: PRUSHA-SHANER

Case Number: 99-40723-S

A: Receipts -----\$14,261.32

B. Disbursements

1. Secured Creditors-----	0	
2. Administrative-----	0	
3. Priority-----	0	
4. Other (Exempt Funds paid to Debtor)-----	0	7,502.00
Total disbursements-----	\$ 0	

C. Current Balance-----\$ 6,759.32

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

CASE NAME:

PRUSHA-SHANER, ILLA

COMMENTS:

CASE NUMBER:

99-40723

DATE UST APPROVED:

01-08-02

ESTATE INCOME:

TOTAL RECEIPTS:

\$14,261.32

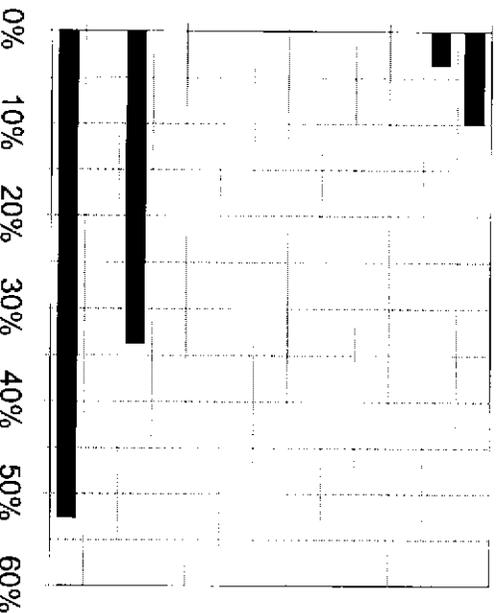
100.00%

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)

1,425.93
518.89
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
4,814.50
0.00
7,502.00

10.00%
3.64%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
33.76%
0.00%
52.60%



UNSECURED CLAIMS ALLOWED

31,074.48

UNSECURED CLAIMS PAID

0.00

PERCENT RECOVERED FOR UNSECURED

0.00%

Individual Estate Property Record and Report
Asset Cases

Case Number: 99-40723 DRS
Case Name: PRUSHER-SHANER, ILLA M.
Period Ending: 11/01/01

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 05/18/00 (c)
\$341(a) Meeting Date: 07/10/00
Claims Bar Date: 10/12/00

Ref #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1	Cash	23.00	0.00	DA	0.00	FA
2	Household Goods	1,000.00	0.00	DA	0.00	FA
3	WEARING APPAREL AND JEWELRY	1,050.00	0.00	DA	0.00	FA
4	ACS Retirement	2,200.00	0.00	DA	0.00	FA
5	Chapter 13 Refund Write Janna Countryman for funds Waiting for debtor to decide if she wants exempt portion turned over to her. If yes, \$7,502 was claimed as exempt.	15,000.00	7,498.00		14,042.81	FA
6	Debtor claimed \$7,502.00 as exempt. Trustee filed Motion to Pay her exempt funds. 1997 Honda Pasport	17,500.00	0.00	DA	0.00	FA
7	Computer	500.00	0.00	DA	0.00	FA
8	3 Dogs	100.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		218.51	Unknown
9	Assets	Totals (Excluding unknown values)			\$14,251.32	\$0.00
		\$37,373.00	\$7,498.00			

Individual Estate Property Record and Report
Asset Cases

Case Number: 99-40723 DRS
Case Name: PRUSHER-SHANER, ILLA M.
Period Ending: 11/01/01

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 05/18/00 (c)
\$341(a) Meeting Date: 07/10/00
Claims Bar Date: 10/12/00

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

Major Activities Affecting Case Closing:

Need to file motion to turn over exempt funds to debtor
Request claims file after bar date.

Turned over non exempt funds to debtor per court order. Received claims file. Ready to make recommendations.

Initial Projected Date Of Final Report (TFR): June 1, 2001

Current Projected Date Of Final Report (TFR): November 1, 2001

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-40723 DRS
 Case Name: PRUSHER-SHANER, ILLA M.
 Taxpayer ID #: 75-6558863
 Period Ending: 11/01/01

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8032868-65 - 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
07/25/00	{5}	CHAPTER 13 TRUSTEE	REFUND FROM CHAPTER 13 TRUSTEE	14,042.81		14,042.81
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	3.51		14,046.32
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	27.46		14,073.78
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	26.63		14,100.41
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	27.57		14,127.98
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	26.73		14,154.71
12/05/00	1001	ILLA M. Prusha-Shaner	Payment of Exempt funds - Court approved 11/28/00		7,502.00	6,652.71
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.15000%	17.19		6,669.90
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	11.56		6,681.46
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.80000%	9.42		6,690.88
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.70000%	9.76		6,700.64
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.60000%	9.24		6,709.88
5/6/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.60000%	9.12		6,719.00
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	8.49		6,727.49
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	8.58		6,736.07
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	8.59		6,744.66
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.30000%	7.84		6,752.50
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.15000%	6.82		6,759.32
11/01/01	Int	Interest Posting	Current Interest Rate is 1.15000%	0.00		6,759.32
11/01/01		To Account #312803286866	Final Report		6,759.32	0.00

Subtotals : \$14,261.32 \$14,261.32

0 Asset reference(s)

I-Not printed or not transmitted

Cash Receipts And Disbursements Record

Case Number: 99-40723 DRS
 Case Name: PRUSHER-SHANER, ILLA M.

Taxpayer ID #: 75-6558863
 Period Ending: 11/01/01

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8032868-65 - 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
ACCUENT TOTALS				14,261.32	14,261.32	\$0.00
Less: Bank Transfers				0.00	6,759.32	
Subtotal				14,261.32	7,502.00	
Less: Payments to Debtors					7,502.00	
NET Receipts / Disbursements				\$14,261.32	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-40723 DRS
 Case Name: PRUSHER-SHANER, ILLA M.
 Taxpayer ID #: 75-6558863
 Period Ending: 11/01/01

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8032868-66 - 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
11/01/01		From Account #312803286865	Final Report	6,759.32		6,759.32

ACCOUNT TOTALS
 Less: Bank Transfers 6,759.32
 Subtotal 0.00
 Less: Payments to Debtors 0.00
 NET Receipts / Disbursements \$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8032868-65	14,261.32	0.00	0.00
Checking # 312-8032868-66	0.00	0.00	6,759.32
	\$14,261.32	\$0.00	\$6,759.32

EOD NOV 28 '00

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

NOV 28 AM 8:53

U.S. BANKRUPTCY COURT

BY: *msk*

IN RE:

PRUSHNA-SHANER, ILLA

)
)
) CASE NO. 99-40723-S
) CHAPTER 7
)
)

DEBTOR

**ORDER
ON
TRUSTEE'S MOTION FOR COURT TO DIRECT TRUSTEE TO DISTRIBUTE
\$7,502.00 IN EXEMPT FUNDS TO DEBTOR**

The Court having considered the Trustee's Motion for Court to Direct Trustee to Distribute \$7,502.00 in Exempt Funds to Debtor, proper notice having been given to all parties by first class mail; no objections being filed by any party within the twenty day time period; and good cause having been shown, it is

ACCORDINGLY ORDERED that Linda Payne, trustee herein, is authorized to pay debtor \$7,502.00.

Dated this *27th* day of *November*, 2000

Donald Sharp
Honorable Donald Sharp
U. S. Bankruptcy Judge



PAID

12/5/00

Exhibit "A" - Expenses of Prusha-Shaner 99-40723

Travel:

341(a) meeting - Plano -----220 miles

Objections to Claims-----220 miles

440 miles @ .35 per mile = \$154.00

Secretarial, Copies & Postage:

Copies

Postage

Motion and Notice to Creditors for Court
to Direct Trustee to Distribute Exempt Funds
to Debtor

3.10

47

10.73

Request for Claims File

0.10

3

.34

Objection to Proof of Claims (11)

6.25

410

20.48

Final Report

3.00

150

3.25

Distribution Checks

1.00

3

.34

Supplemental Final Report

1.50

95

3.25

Totals:

Travel = 420 miles @ 0.35 per mile----- \$ 154.00

Secretarial =14.95hrs @ \$10.00 per hour ----- 149.50

Copies = 708@ \$0.25 each ----- 177.00

Postage----- 38.39

Total = \$518.89

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Watchman			
F. Insurance			
G. Upkeep			
H. Advertising			
I. Expenses in Sale of Real Estate			
J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	1,425.93	0	1,425.93
B. Trustee Expenses	518.89	0	518.89
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers			
H. Appraiser			
I. Accountant			

5. 11 U.S.C. Sec.503(b)(3)
Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)
Compensation of professionals
for creditors or committees

7. Other

TOTAL----- \$ 1,944.82 0 1,944.82

SCHEDULE D

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

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended Sec364(e)(1)					
2. Claims from failure of adequate protection Sec.307(a)(b)					
3. "Gap Claims" Sec.507(a)(2)					
4. Wages, etc. Sec.507(a)(3)					
5. Contributions to benefit plans Sec.507(a)(4)					
6. Engaged in raising of grain or fisherman Sec.507(a)(5)					
7. Consumer deposits Sec.507(a)(6)					
8. Alimony or support of child Sec 507(a)(7)					
7. Taxes Sec.507(a)(8) IRS	19	18,368.29	ALL	0	ALL

TOTAL PRIORITY CLAIMS = \$ 18,368.29

SCHEDULE E

SECURED CLAIMS

<u>Claim No.</u>	<u>Creditor</u>	(1) <u>Amt of Claim</u>	(2) <u>Amt. Not Determined</u>	(3) <u>Amt. Allowed</u>	(4) <u>Amt. Paid</u>	(5) <u>Amt Due</u>
N/A	Debtor (Exempt Funds)	7,502.00	ALL	ALL	7,502.00	0

Total of ALLOWED Secured Claims \$ 7,502.00

Total UNSECURED CLAIMS Allowed: \$31,074.48

Eastern District of Texas
CLAIMS REGISTER

02/01/01 Last Date to File Claims: 10/12/00 99-40723 drs Page 1
 Last Date to File Claims for Governmental Unit: 01/10/01
 Illa M. Prusha-Shaner

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 03/29/99 First USA Bank, N. A. P. O. Box 149265 Austin, TX 78714-9713	Filed Amt: 8,152.82 g	Duplicated by 14 CLAIM WITHDRAWN 9/20/99 TRANSFERRED 9/27/99 TO B-HOLD, LLC
No: 2 Filed: 04/05/99 ✓ Union Acceptance Corp P. O. Box 2407 Indianapolis, IN 46206-2407	Filed Amt: 29,295.22 s	amended # 18 to 9/20/01 obly sus Honda Passport
No: 3 Filed: 04/02/99 ✓ Omaha Public Power District 444 South 16 Street, Mall Omaha, Nebraska 68102-2247	Filed Amt: 138.41 o	Duplicated by 16
No: 4 Filed: 04/07/99 Bell Federal Credit Union 11718 M. Circle Omaha, NE 68137	Filed Amt: 6,709.09 g	4777-0201-0000-2865 CC
No: 5 Filed: 04/09/99 Omaha Firefighter CU c/o Hoffmeyer & Grass, Inc. 112 S. Bryan-Beltline Mesquite, TX 75149	Filed Amt: 5,854.69 g	
No: 6 Filed: 04/30/99 Sears, Roebuck & Co. PO Box 450087 Atlanta, GA 31145	Filed Amt: 1,176.53 g	Assigned to Max Recovery, Inc. 5-24-00 P.O. Box 10228 Newark, NJ 07130
No: 7 Filed: 05/03/99 ✓ American General Finance 5096 S. 108th St. Omaha, NE 68137	Filed Amt: 4,374.24 s	amended jewelry - rings same as 22 obly sus

Eastern District of Texas
CLAIMS REGISTER

02/01/01 Last Date to File Claims: 10/12/00 99-40723 drs Page 2
 Last Date to File Claims for Governmental Unit: 01/10/01
 Illa M. Prusha-Shaner

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

No: 8 Filed: 05/04/99 *ok* Filed Amt: 1,466.53 g
 American General Finance *Sub Same*
 PO Box 3251 *10/2 Amended 21*
 Evansville, IN 47731-9963

No: 9 Filed: 05/21/99 Filed Amt: 11,003.46 t Amended by 19
 Internal Revenue Service *Income 77*
 1100 Commerce Street, Room 9A20 *ok*
 Stop 5024 Dal *10/2*
 Dallas, TX 75242 *78*

No: 10 Filed: 05/24/99 Filed Amt: 590.97 g Duplicate 33
 SMC c/o Younker's *ok*
 P. O. Box 67 *10/2*
 Chanhassen, Minnesota 55317

No: 11 Filed: 06/10/99 Filed Amt: 573.78 g
 American Express
 Travel Related Svcs Co
 c/o Becket and Lee
 P. O. Box 3001
 Malvern, PA 19355-0701

No: 12 Filed: 07/19/99 Filed Amt: 540.44 g
 Barbara Hosford
 317 N. 96th Street
 Omaha, NE 68114

No: 13 Filed: 07/21/99 Filed Amt: 375.00 g Amended by 15
 Nebraska Dept of Revenue *899.92* 2,216.75 t *96-98*
 Attn: Bankruptcy Unit *10/2* 2,591.75 Total *Individual*
 P. O. Box 94818
 Lincoln, NE 68509-4818

No: 14 Filed: 07/30/99 Filed Amt: 8,152.82 g Duplicate of 1
 First USA Bank, NA
 attn: Theodor M Therriault
 c/o Weinstein Fischer Riley
 2101 Fourth Ave, Ste 900
 Seattle, WA 98121

Transferred to B-Hold, LLC

Eastern District of Texas
CLAIMS REGISTER

02/01/01 Last Date to File Claims: 10/12/00 99-40723 drs Page 3
 Last Date to File Claims for Governmental Unit: 01/10/01
 Illa M. Prusha-Shaner

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 15 Filed: 09/20/99 ✓ Nebraska Dept of Revenue Attn: Bankruptcy Unit P. O. Box 94818 Lincoln, NE 68509-4818	Filed Amt: 5,564.16 t <i>ok by JWS 10/2/01</i>	Amendment of 13 95-98 Individual
No: 16 Filed: 07/24/00 Omaha Public Power District 444 South 16 Street, Mall Omaha, Nebraska 68102-2247	Filed Amt: 138.41 g	Duplicate of 3
No: 17 Filed: 07/24/00 Bell Federal Credit Union 11718 M. Circle Omaha, NE 68137	Filed Amt: 4,126.04 g	acct 1119517-90
No: 18 Filed: 07/28/00 ✓ Union Acceptance Corp P. O. Box 2407 Indianapolis, IN 46206-2407	Filed Amt: 30,633.41 s <i>ok by JWS 10/2/01</i>	Honda Passport
No: 19 Filed: 08/17/00 Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5024 Dal Dallas, TX 75242	Filed Amt: 2,224.16 g 16,144.13 t 18,368.29 Total	Amendment of 9 income 95 96 97 98
No: 20 Filed: 08/28/00 ✓ Nebraska Dept of Revenue Attn: Bankruptcy Unit P. O. Box 94818 Lincoln, NE 68509-4818	Filed Amt: 9,627.89 t <i>ok by JWS 10/2/01</i>	95-98 Individual
No: 21 Filed: 09/05/00 American General Finance PO Box 3251 Evansville, IN 47731-9963	Filed Amt: 1,745.08 g <i>ok by JWS 10/2/01</i>	

Eastern District of Texas
CLAIMS REGISTER

02/01/01 Last Date to File Claims: 10/12/00 99-40723 drs Page 4
Last Date to File Claims for Governmental Unit: 01/10/01
Illa M. Prusha-Shaner

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

No: 22 Filed: 09/05/00 Filed Amt:
5,998.52 s

✓ American General Finance
PO Box 3251
Evansville, IN 47731-9963

only one

No: 23 Filed: 09/11/00 Filed Amt:
590.97 g

SMC c/o Younker's
P. O. Box 67
Chanhassen, Minnesota 55317

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

IN RE:)	
)	
PRUSHA-SHANER, ILLA)	CASE NO. 99-40723-S
)	CHAPTER 7
)	
DEBTOR)	

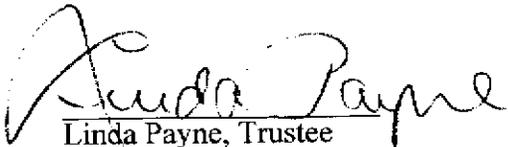
**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

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

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

1. Balance on hand		\$ 6,759.32
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 1,944.82	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 4,814.50	
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$	
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)		
7. Total Distributions to be made	\$ 6,759.32	
8. Zero Balance		\$ 0


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

Claims Proposed Distribution

Case: 99-40723 PRUSHER-SHANER, ILLA M.

Case Balance: \$6,759.32 Total Proposed Payment: \$6,759.32 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
2	Union Acceptance Corporation	Secured	29,295.22	0.00	0.00	0.00	0.00	6,759.32
7	American General Finance	Secured	4,374.24	0.00	0.00	0.00	0.00	6,759.32
18	Union Acceptance Corporation	Secured	30,633.41	0.00	0.00	0.00	0.00	6,759.32
22	American General Finance	Secured	5,998.52	0.00	0.00	0.00	0.00	6,759.32
102	Illa Prushner Shaner	Secured	7,502.00	7,502.00	7,502.00	0.00	0.00	6,759.32
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	518.89	518.89	0.00	518.89	518.89	6,240.43
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	1,425.93	1,425.93	0.00	1,425.93	1,425.93	4,814.50
9	INTERNAL REVENUE SERVICE	Priority	11,079.64	0.00	0.00	0.00	0.00	4,814.50
13	Nebraska Department of Revenue	Priority	2,591.75	0.00	0.00	0.00	0.00	4,814.50
15	Nebraska Department of Revenue	Priority	5,564.16	0.00	0.00	0.00	0.00	4,814.50
19	INTERNAL REVENUE SERVICE	Priority	18,366.29	18,366.29	0.00	18,366.29	4,814.50	0.00
20	Nebraska Department of Revenue	Priority	9,627.89	0.00	0.00	0.00	0.00	0.00
1	First USA Bank, N.A>	Unsecured	8,152.82	0.00	0.00	0.00	0.00	0.00
3	Omaha Public Power District	Unsecured	138.41	0.00	0.00	0.00	0.00	0.00
4	Bells Federal Credit Union	Unsecured	6,709.09	6,709.09	0.00	6,709.09	0.00	0.00
5	Omaha Firefighter CU	Unsecured	5,854.69	5,854.69	0.00	5,854.69	0.00	0.00
6	Sears Roebuck & Co	Unsecured	1,176.53	1,176.53	0.00	1,176.53	0.00	0.00
8	American General Finance	Unsecured	1,466.63	1,466.63	0.00	1,466.63	0.00	0.00
10	SMC c/o Younker's	Unsecured	590.97	0.00	0.00	0.00	0.00	0.00
11	AMERICAN EXPRESS	Unsecured	573.78	573.78	0.00	573.78	0.00	0.00
12	Barbara Hosford	Unsecured	540.44	540.44	0.00	540.44	0.00	0.00
14	First USA Bank	Unsecured	8,152.82	8,152.82	0.00	8,152.82	0.00	0.00
16	OPPD	Unsecured	138.41	138.41	0.00	138.41	0.00	0.00
17	Bell Federal Credit Union	Unsecured	4,126.04	4,126.04	0.00	4,126.04	0.00	0.00
21	American General Finance	Unsecured	1,745.08	1,745.08	0.00	1,745.08	0.00	0.00
23	SMC c/o Younkers	Unsecured	590.97	590.97	0.00	590.97	0.00	0.00

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 99-40723 PRUSHER-SHANER, ILLA M.

Case Balance: \$6,759.32 Total Proposed Payment: \$6,759.32 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 99-40723 :			\$166,934.62	\$58,887.59	\$7,502.00	\$51,385.59	\$6,759.32	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,944.82	\$1,944.82	\$0.00	\$1,944.82	100.000000%
Total Priority Claims :	\$47,229.73	\$18,366.29	\$0.00	\$4,814.50	26.213786%
Total Secured Claims :	\$77,803.39	\$7,502.00	\$7,502.00	\$0.00	100.000000%
Total Unsecured Claims :	\$39,956.68	\$31,074.48	\$0.00	\$0.00	0.000000%

(*) Denotes objection to Amount Filed

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

IN RE: ILLA PRUSHA-SHANER / BANKRUPTCY CASE: 99-40723
/
/ 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:

LINDA PAYNE 100 NORTH MAIN STREET PARIS, TX 75460

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>LINDA PAYNE</u> Trustee	<u>1425.93</u>	<u>518.89</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>\$ 14261.32</u>	<u>\$ 7502.00</u>	<u>\$ 6759.32</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 \$ 18366.29 ; general unsecured claims have been allowed in the amount of \$ 31074.48 .
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:)
PRUSHA-SHANER, ILLA) CASE NO. 99-40723-S
DEBTOR) CHAPTER 7

ORDER APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION

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

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

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

Linda Payne, Trustee Fees-----	\$ 1,425.93
Linda Payne, Trustee Expenses-----	518.89
Internal Revenue Service-----	4,814.50

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

Dated:

Honorable Donald S. Sharp