

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

IN RE:)	
TAILER MADE CUSTOM BUILDERS)	CASE NO.99-43473-S
)	CHAPTER 7
DEBTOR)	

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

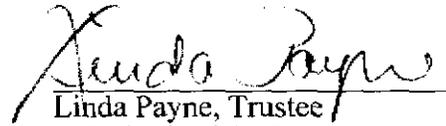
The Trustee of the estate presents the following final report:

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: TAILER MADE CUSTOM BUILDERS

Case Number: 99-43473-S

A: **Receipts** ----- \$ 1,442.71

B. Disbursements

1. Secured Creditors-----	0
2. Administrative-----	739.39
3. Priority-----	0
4. Other-----	0
Total disbursements-----	\$ 739.39

C. **Current Balance**----- \$ 703.32

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

COMMENTS:

CASE NAME:

TAILER MADE CUSTOM BUILERS

CASE NUMBER:

99-43473

DATE UST APPROVED:

01-09-02

ESTATE INCOME:

TOTAL RECEIPTS:

\$1,442.71

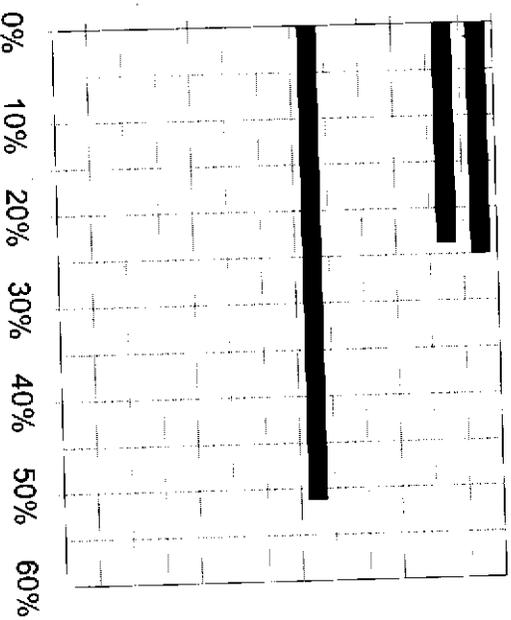
100.00%

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)

360.68
 342.64
 0.00
 0.00
 0.00
 739.39
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00

25.00%
 23.75%
 0.00%
 0.00%
 0.00%
 51.25%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%



**UNSECURED CLAIMS
 ALLOWED**

607,315.32

**UNSECURED CLAIMS
 PAID**

0.00

**PERCENT RECOVERED
 FOR UNSECURED**

0.00%

Individual Estate Property Record and Report
Asset Cases

Case Number: 99-43473 DRS
Case Name: TAILER MADE CUSTOM BUILDERS
Period Ending: 11/01/01

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 10/27/99 (f)
§341(a) Meeting Date: 12/13/99
Claims Bar Date: 03/20/00

Ref. #	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	CHECKING ACCOUNT All funds turned over.	4,000.00	4,000.00		111.52	FA
2	SECURITY DEPOSIT LEASE BROKEN - NO VALUE TO ESTATE	1,800.00	0.00		0.00	FA
3	SECURED LIENS ON HOUSES Not collectible - too may countersuits against debtor.	150,000.00	20,000.00		0.00	FA
4	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES INTEREST (u)	4,000.00	1,000.00		1,322.50	FA
Int		Unknown	N/A		8.69	FA
5	Assets Totals (Excluding unknown values)	\$159,800.00	\$25,000.00		\$1,442.71	\$0.00

Major Activities Affecting Case Closing:

- Hire FLusche to pick up items in storage unit.
- Notice auction
- Letter to debtor re liens - turnover to attorney
- Hire attorney
- Waiting for auction.

Auction held last weekend in March. Ready to make recommendations on claims.

Initial Projected Date Of Final Report (TFR): October 31, 2001

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

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-43473 DRS
 Case Name: TAILER MADE CUSTOM BUILDERS
 Taxpayer ID #: 75-2758370
 Period Ending: 11/01/01

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8032817-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/20/00	{1}	NORTHSTAR BANK OF TEXAS	BANK ACCOUNT FUNDS	111.52		111.52
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	0.06		111.58
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	0.22		111.80
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	0.22		112.02
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	0.21		112.23
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	0.22		112.45
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	0.21		112.66
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	0.21		112.87
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.20		113.07
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	0.16		113.23
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	0.17		113.40
04/19/01	{4}	Flusche Auction Company	Auction Proceeds	1,322.50		1,435.90
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	0.50		1,436.40
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1.95		1,438.35
05/31/01	1001	Flusche Auction Company	Court Approved auctioneer fees 5/21/01		132.25	1,306.10
05/31/01	1002	Flusche Auction Company	Auctioneer expenses court approved 5/21/01		607.14	698.96
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1.05		700.01
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	0.89		700.90
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	0.89		701.79
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	0.82		702.61
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	0.71		703.32
11/01/01	Int	Interest Posting	Current Interest Rate is 1.1500%	0.00		703.32
11/01/01		To Account #312803281766	Final Report		703.32	0.00

Subtotals : \$1,442.71 \$1,442.71

Asset reference(s)

Not printed or not transmitted

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-43473 DRS
 Case Name: TAILER MADE CUSTOM BUILDERS

Taxpayer ID #: 75-2758370
 Period Ending: 11/01/01

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8032817-65 - 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
ACCOUNT TOTALS						
			Less: Bank Transfers	0.00	703.32	
			Subtotal	<u>1,442.71</u>	<u>739.39</u>	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	<u>\$1,442.71</u>	<u>\$739.39</u>	\$0.00

Cash Receipts And Disbursements Record

Case Number: 99-43473 DRS
 Case Name: TAILER MADE CUSTOM BUILDERS

Taxpayer ID #: 75-2758370
 Period Ending: 11/01/01

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8032817-66 - 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 #312803281765	Final Report	703.32		703.32
ACCOUNT TOTALS				703.32	0.00	\$703.32
Less: Bank Transfers				703.32	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 # 312-8032817-65	1,442.71	739.39	0.00
Checking # 312-8032817-66	0.00	0.00	703.32
	<u>\$1,442.71</u>	<u>\$739.39</u>	<u>\$703.32</u>

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
01 MAY 21 PM 3:5
CLERK, U.S. BANKRUPTCY
COURT
BY *ML* DEPUTY

IN RE:)
TAILER-MADE CUSTOM BUILDERS) CASE NO. 99-43473-S
DEBTOR) CHAPTER 7

**ORDER
APPROVING COMPENSATION OF AUCTIONEER**

After consideration of the Application for Compensation of Auctioneer filed by the trustee in the above referenced case and all parties of interest being noticed and no objections being filed and the Court having considered the same, finds that such is meritorious and should be granted. It is therefore:

ORDERED, ADJUDGED AND DECREED that the trustee is to pay Flusche Auction Service \$132.25 in fees and \$607.14 in expenses for services rendered to the estate.

Dated: May 21, 2001

Donald Sharp
Honorable Donald Sharp
U. S. Bankruptcy Judge

PAID
5/31/01

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 1,442.71

25% of first \$5,000.00 =	\$ 360.68
10% over \$5,000.00 and under \$50,000 =	0
5% over \$50,000.00 and under \$1,000,000.00 =	0
3% over \$1,000,000.00 =	0

Total Trustee Fees = \$ 360.68

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	154.00
Clerical & Stenographic-----	223.00
Copies-----	239.75
Postage-----	133.65
Long Distance-----	
Copy Service-----	
Federal Express-----	
Storage Warehouse Fees-----	384.98

TOTAL UNREIMBURSED EXPENSES-\$1,135.38

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 Tailer-Made Custom Builders 99-43473

Travel:

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

Objection to Claims - Plano— 220 miles

440 miles @ .35 per mile = \$ 154.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Trustee's Application to Employ Auctioneer 0.75	25	.89
Notice of Trustee's Intent to Abandon Property 2.50	137	37.93
Trustee's Application to Sell Property of the Estate Free and Clear 3.20	142	37.93
Application for Compensation of Auctioneer 2.75	147	37.93
Report of Sale 2.75	90*	
Request for Claims File 0.10	3	.34
Objection to Proof of Claims 4.75	168	12.13
Final Report 3.00	150	3.25
Distribution Checks 1.00	2	
Supplemental Final Report 1.50	95	3.25

* Mailed with Application to Compensate Auctioneer - both notices on one page

Totals:

Travel = 420 miles @ 0.35 per mile-----	\$ 154.00
Secretarial =22.30hrs @ \$10.00 per hour -----	223.00
Copies = 959@ \$0.25 each -----	239.75
Postage-----	133.65
Payment to Storage Warehouse*-----	384.98

Total = \$1,135.38

*Debtor put all office equipment and furniture in a storage warehouse. Golden Triange Self Storage would not release the items until the rental fees were paid. I thought they items would be worth more than they were.

CASHIER'S CHECK

48013



First Federal
Community Bank
630 CLARKSVILLE STREET
PARIS, TEXAS 75461-0370

DATE APR 11 20 00

PAY TO THE ORDER OF GOLDEN TRIANGLE SELF STORAGE \$ 584.98

IN THE SUM OF *****\$387 DOLLARS AND 98 CENTS** DOLLARS

Remitter LINDA PAYNE, TRUSTEE

For unit #105



Remitted by CUSTOMER COPY
NON-NEGOTIABLE

FIRST FEDERAL
COMMUNITY BANK
P.O. BOX 370 / PARIS, TEXAS 75461
(803) 784-0881

⑈048013⑈ ⑆311972704⑆ 601034310903⑈

THE FACE OF THIS DOCUMENT HAS COLORED INK ON SAFETY PAPER AND MICROPRINTING

**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	360.68	0	360.68
B. Trustee Expenses	1,135.38	0	342.64*
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers	739.39	739.39	
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-----	\$ 2,235.45	739.39	703.32
------------	-------------	--------	--------

* Only funds available

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	26	13,249.75	ALL	0	ALL

TOTAL PRIORITY CLAIMS = \$ 13,249.75

SCHEDULE E
SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
-----------	----------	------------------------	-------------------------------	------------------------	---------------------	-------------------

Total of ALLOWED Secured Claims \$ 0

Total UNSECURED CLAIMS Allowed: \$630,558.53

Eastern District of Texas
CLAIMS REGISTER

09/13/00 Last Date to File Claims: 03/20/00 99-43473 drs Page 2
 Last Date to File Claims for Governmental Unit: 06/19/00
 Tailer-Made Custom Builders

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Filed: 01/19/00 Universal Electronics 1S21 Central Park Drive Hurst, TX 76053	Filed Amt: 2,641.30 \$	<i>Mac Lee</i>
No: 9 Filed: 01/19/00 Moneyline Construction Company, I c/o Barbara L. Emerson Bellinger & DeWolf 750 N St. Paul, Suite #990 Dallas, TX 75201	Filed Amt: (Blank)	No Amount for claim given/basis for claim "Other" (breach of duty)
No: 10 Filed: 01/20/00 American Express Travel Related S Co. Inc Corp Card c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355-0701	Filed Amt: 9,630.46 g	3732 739607 31001
No: 11 Filed: 01/12/00 Overhead Door Corporation PO Box 809046 Dallas, TX 75380	Filed Amt: 2,751.40 g	
No: 12 Filed: 01/12/00 Owen Lyon & Assoc. 385 W. Main	Filed Amt: 715.00 g	
No: 13 Filed: 01/25/00 Dover Elevator Company PO Box 1262 Memphis, TN 38101	Filed Amt: 14,866.50 g	
No: 14 Filed: 01/26/00 Rick's Hardware & Plumbing 1213 Hwy 26 West Grapevine, TX 76051	Filed Amt: 16,215.68 g	

Eastern District of Texas
CLAIMS REGISTER

09/13/00 Last Date to File Claims: 03/20/00 99-43473 drs Page 3
Last Date to File Claims for Governmental Unit: 06/19/00
Tailor-Made Custom Builders

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

No: 15 Filed: 02/04/00 Filed Amt:
20,425.98 g

Americast
2441 Minnis Dr
Haltom City, TX 76117

No: 16 Filed: 02/22/00 Filed Amt:
229,058.00 g

Alan Fudge
3114 Overlook Circle
Highland Village, TX 75077

No: 17 Filed: 02/23/00 Filed Amt:
10,031.63 g

Acme Brick Company
PO Box 425
Fort Worth, TX 76101

No: 18 Filed: 03/03/00 Filed Amt:
9,630.46 g

American Express Travel Related S
c/o Becket & Watkins
P. O. Box 3001
Malvern, PA 19355-701

3732 739607 31001

No: 19 Filed: 03/07/00 Filed Amt:
9,630.46 g

American Express Travel Related S
c/o Becket & Watkins
P. O. Box 3001
Malvern, PA 19355-701

*copy
DPP
sus
10/19/01*

3732 739607 31001

No: 20 Filed: 03/13/00 Filed Amt:
13,394.58 g

Swain Bldg Materials
PO Box 398
Arlington, TX 76004

No: 21 Filed: 03/15/00 Filed Amt:
121,752.52 g

Richard and Susan Goodrum
c/o Haynes and Boone, LLP
Attn: Michael Hood
901 Main Street, Suite 3100
Dallas, TX 75202

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

IN RE:)	
TAILER MADE CUSTOM BUILDERS)	CASE NO. 99-43473-S
)	CHAPTER 7
DEBTOR)	

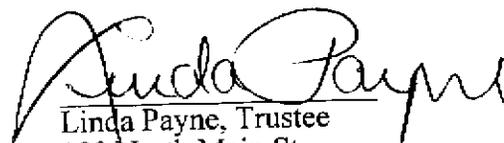
**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

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		\$ 703.32
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 703.32	
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)	\$	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)		
7. Total Distributions to be made	\$ 703.32	
8. Zero Balance		\$ 0


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

Claims Proposed Distribution

Case: 99-43473 TAILER MADE CUSTOM BUILDERS

Case Balance: \$703.32 Total Proposed Payment: \$703.32 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	1,135.38	342.64	0.00	342.64	342.64	360.68
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	360.68	360.68	0.00	360.68	360.68	0.00
	Flusche Auction Company EXP.-AUCTIONEER (CH 7)	Admin Ch. 7	607.14	607.14	607.14	0.00	0.00	0.00
	Flusche Auction Company FEES-AUCTIONEER (CH 7)	Admin Ch. 7	132.25	132.25	132.25	0.00	0.00	0.00
26	Intenal Revenue Service	Priority	13,249.75	13,249.75	0.00	13,249.75	0.00	0.00
1	DFW CONCRETE INC	Unsecured	22,821.40	22,821.40	0.00	22,821.40	0.00	0.00
2	TEXAS PLYWOOD & LUMBER	Unsecured	29,191.39	29,191.39	0.00	29,191.39	0.00	0.00
3	VINTAGE REALTY	Unsecured	1,815.25	1,815.25	0.00	1,815.25	0.00	0.00
4	Schumacher Construction	Unsecured	14,863.00	14,500.00	0.00	14,500.00	0.00	0.00
5	AIRTRON HEAT/AIR COND.	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
6	DALLAS MARBLE CO INC	Unsecured	1,649.86	1,649.86	0.00	1,649.86	0.00	0.00
7	C&M Retaining Walls	Unsecured	4,840.50	4,840.50	0.00	4,840.50	0.00	0.00
8	Universal Electronics	Unsecured	2,641.30	2,641.30	0.00	2,641.30	0.00	0.00
9	Moneyline Construction Company, Inc.	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
10	American Express Travel Related SVCS	Unsecured	9,630.46	9,630.46	0.00	9,630.46	0.00	0.00
11	Overhead Door Corporation	Unsecured	2,751.40	2,751.40	0.00	2,751.40	0.00	0.00
12	Owen Lyon & Assoc.	Unsecured	715.00	715.00	0.00	715.00	0.00	0.00
13	Dover Elevator Company	Unsecured	14,866.50	14,866.50	0.00	14,866.50	0.00	0.00
14	Rick's Hardware & Plumbing	Unsecured	16,215.68	16,215.68	0.00	16,215.68	0.00	0.00
15	Americast	Unsecured	20,425.98	20,425.98	0.00	20,425.98	0.00	0.00
16	Alan Fudge	Unsecured	229,058.00	229,058.00	0.00	229,058.00	0.00	0.00
17	Acme Brick Company	Unsecured	10,031.63	10,031.63	0.00	10,031.63	0.00	0.00
18	American Express Travel Related Services	Unsecured	9,630.46	9,630.46	0.00	9,630.46	0.00	0.00
19	American Express Travel Related Services	Unsecured	9,630.46	0.00	0.00	0.00	0.00	0.00
20	Swain Bldg Materials	Unsecured	13,394.58	13,394.58	0.00	13,394.58	0.00	0.00
21	Richard and Susan Goodrum	Unsecured	121,752.52	121,752.52	0.00	121,752.52	0.00	0.00
22	METRO WINDOW & DOOR	Unsecured	16,222.71	16,222.71	0.00	16,222.71	0.00	0.00
23	James Carney	Unsecured	54,631.70	54,631.70	0.00	54,631.70	0.00	0.00

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 99-43473 TAILER MADE CUSTOM BUILDERS

Case Balance: \$703.32 Total Proposed Payment: \$703.32 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
24	NORTH DALLAS DRYWALL	Unsecured	4,109.00	4,109.00	0.00	4,109.00	0.00	0.00
25	HOUGHTON ELECTRICAL	Unsecured	6,420.00	6,420.00	0.00	6,420.00	0.00	0.00
Total for Case 99-43473 :			\$632,793.98	\$622,007.78	\$739.39	\$621,268.39	\$703.32	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,235.45	\$1,442.71	\$739.39	\$703.32	100.000000%
Total Priority Claims :	\$13,249.75	\$13,249.75	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$617,308.78	\$607,315.32	\$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: TAILER MADE CUSTOM BUILDERS / BANKRUPTCY CASE: 99-43473
/ 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>360.68</u>	<u>1135.38</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>\$ 1442.71</u>	<u>\$ 739.39</u>	<u>\$ 703.32</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 \$ 13249.75 ; general unsecured claims have been allowed in the amount of \$ 607315.32 .
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:)
)
TAILER MADE CUSTOM BUILDERS) **CASE NO. 99-43473-S**
) **CHAPTER 7**
)
DEBTOR)

**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-----	\$ 360.68
Linda Payne, Trustee Expenses-----	342.64

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