

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 JUL 31 AM 7:48

CLERK, U.S. BANKRUPTCY
COURT

BY MW DEPUTY

IN RE:)
)
BILLY G. BALLARD,)
)
)
DEBTOR.)

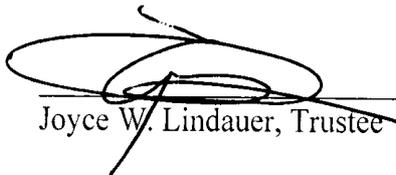
CASE NO. 99-43636 DRS
(CHAPTER 7)

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: 7/6/00



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: 7-24-00

UNITED STATES TRUSTEE

By: 


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

IN RE:)
)
BILLY G. BALLARD) CASE NO.99-43636 DRS
) (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: 7/6/00



Joyce W. Lyndauer, Trustee
12900 Preston Road, Suite #900
Dallas, Texas 75230
(972) 503-4033

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS		\$10,580.17
B.	DISBURSEMENTS		
	(1) Secured Creditors	\$ 0.00	
	(2) Administrative Expenses	\$ 0.00	
	(3) Priority Creditors	\$ 0.00	
	(4) Other	\$ 0.00	
	TOTAL DISBURSEMENTS:		\$0.00
C.	CURRENT BALANCE:		<u>\$10,580.17</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

LINDAUER

COMMENTS:

CASE NAME:

BALLARD, BILLY

CASE NUMBER:

99-43636

DATE UST APPROVED:

07-20-00

ESTATE INCOME:

TOTAL RECEIPTS:

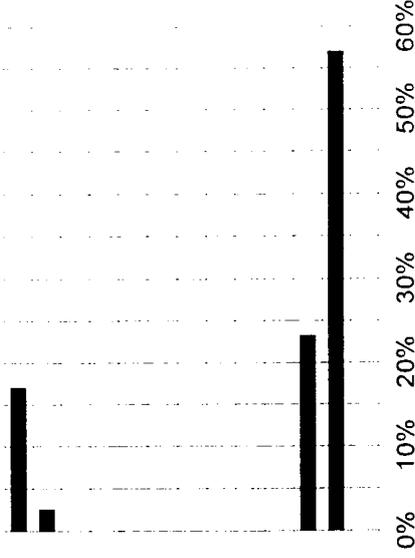
\$10,580.17

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)

1,808.01
 275.70
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 2,462.83
 6,033.63
 0.00



UNSECURED CLAIMS ALLOWED

76,026.80

UNSECURED CLAIMS PAID

6,033.63

PERCENT RECOVERED FOR UNSECURED

7.94%

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 99-43636 DRS
Case Name: BALLARD, BILLY G.

Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c): 11/09/99 (f)
\$341(a) Meeting Date: 12/29/99
Claims Bar Date: 04/05/00

Period Ending: 06/09/00

1	2	3	4	5	6
Ref. #	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	125,240.00	72,651.01		0.00	FA
2	1,780.05	1,780.05		1,780.05	FA
3	1,000.00	1,000.00		1,000.00	FA
4	900.00	900.00		900.00	FA
5	0.00	0.00	DA	0.00	FA
6	1,204.52	1,204.52		1,204.52	FA
7	500.00	0.00		0.00	FA
8	1,000.00	0.00		0.00	FA
9	1,000.00	0.00		0.00	FA
10	500.00	0.00		0.00	FA
11	200.00	0.00		0.00	FA
12	500.00	0.00		0.00	FA
13	500.00	0.00		0.00	FA
14	50.00	0.00		0.00	FA
15	148,868.08	0.00		0.00	FA
16	13,484.69	0.00		0.00	FA
17	5,569.17	5,569.17		5,631.96	FA
18	13,500.00	2,050.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 99-43636 DRS
 Case Name: BALLARD, BILLY G.

Trustee: (631680) JOYCE LINDAUER
 Filed (f) or Converted (c): 11/09/99 (f)
 §341(a) Meeting Date: 12/29/99
 Claims Bar Date: 04/05/00

Period Ending: 06/09/00

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
19	1998 Ford F150 Truck	17,500.00	0.00		0.00	FA
20	1999 Honda Civic	15,500.00	0.00		0.00	FA
21	1999 Toyota Camry	16,000.00	0.00		0.00	FA
22	1996 20Ft. Crownline Boat	10,000.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		63.64	Unknown
23	Assets	\$374,796.51	\$85,154.75		\$10,580.17	\$0.00
Totals (Excluding unknown values)						

Major Activities Affecting Case Closing:

Check on Bar Date. Ready for TFR.

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

Current Projected Date Of Final Report (TFR): August 31, 2000

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-43636 DRS
Case Name: BALLARD, BILLY G.
Taxpayer ID #: 13-7229984
Period Ending: 06/09/00

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7515064-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/18/00	{17}	Chase Bank of Texas		5,631.96		5,631.96
02/18/00	{2, 3, 4, 6}	The Chase Manhattan Bank		4,884.57		10,516.53
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	4.29		10,520.82
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	17.84		10,538.66
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	18.44		10,557.10
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	19.75		10,576.85
06/06/00	Int	Interest Posting	Current Interest Rate is 2.3000%	3.32		10,580.17
06/06/00		To Account #312751506466			10,580.17	0.00
ACCOUNT TOTALS				10,580.17	10,580.17	\$0.00
				Less: Bank Transfers	10,580.17	
				Subtotal	0.00	
				Less: Payments to Debtors	0.00	
				NET Receipts / Disbursements	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-43636 DRS
 Case Name: BALLARD, BILLY G.
 Taxpayer ID #: 13-7229984
 Period Ending: 06/09/00

Trustee: JOYCE LINDAUER (631680)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7515064-66 - 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
06/06/00		From Account #312751506465		10,580.17		10,580.17
ACCOUNT TOTALS				10,580.17	0.00	\$10,580.17
Less: Bank Transfers				10,580.17	0.00	
Subtotal				0.00	0.00	
Less: Payments to Debtors				0.00	0.00	
NET Receipts / Disbursements				\$0.00	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS	10,580.17	0.00	0.00
MMA # 312-7515064-65	0.00	0.00	10,580.17
Checking # 312-7515064-66	\$10,580.17	\$0.00	\$10,580.17

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

In Re:

Case No: 99-43636 drs

Billy G. Ballard
Debra L. Ballard

Chapter: 7

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

Debtor(s)

MAY 10 2000

BILL OF COURT COSTS

CLERK, U.S. BANKRUPTCY COURT
DEPUTY

To: **Joyce W. Lindauer**
12900 Preston Road, Suite 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-**

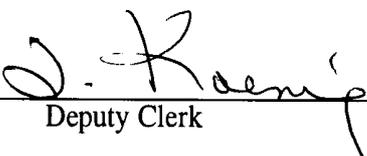
NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE **\$-0-**

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

Date: **5/10/00**

JAMES D. TOKOPH
Clerk of Court

By: 
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.

JOYCE W. LINDAUER
CHAPTER 7 TRUSTEE
12900 Preston Road, Suite 900
Dallas, Texas 75230

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 MAY -9 PM 2: 55

CLERK, U.S. BANKRUPTCY
COURT

BY *MLH* DEPUTY

Telecopy:
(972) 503-4034

Telephone:
(972) 503-4033

May 5, 2000

Clerk, U.S. Bankruptcy Court
660 N. Central Expressway, Suite 300B
Plano, Texas 75074

Re: *Billy G. Ballard, Debtor*
Case No. 99-43636

Dear Clerk:

In preparation of the Chapter 7 Trustee's Final Report in the above-referenced proceeding, please indicate below any Court fees which remain to be paid.

Thank you for your assistance in this matter.

Very truly yours,

Nancy M. Howe

Nancy M. Howe,
Secretary to Joyce W. Lindauer

Encs.

Fees Due:	<u> </u>	Yes	Amount	\$ <u> - 0 -</u>
	<u> <i>✓</i> </u>	No		

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	10,580.17	25% of First \$5,000	\$1,250.00
Less	(5,000.00)		
Balance	5,580.17	10% of next \$45,000	\$ 558.01
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 \$1,808.01

UNREIMBURSED EXPENSES

Recording Fees	\$ 0.00
Premium on Trustee's Bond	0.00
Copy Costs (See Exhibit "A")	87.50
Postage Costs (See Exhibit "A")	13.20
Secretarial Time (See Exhibit "A")	175.00
Preservation of Estate	<u>0.00</u>

TOTAL UNREIMBURSED EXPENSES: \$275.70

EXHIBIT "A"

TRUSTEE EXPENSES

Secretarial, Copies, Postage:	# Copies	Postage
Final Report	220	\$5.00
Correspondence	10	\$3.20
Supplemental Reports	120	\$5.00

TOTALS:	
Secretarial Time = 3.5 hours @ \$ 50.00/hour	\$175.00
Copies = 350 @ \$.25/page	\$87.50
Postage	\$13.20

SECRETARIAL TIME

Date	Description of Services	Total Hours
	Draft Final Report	2.0
	Revise Final Report	1.0
	Finalize Final Report	.5
	Preparation of Supplemental Final Report	.5
	Prepare Correspondence on Funds	.5
	Total Hours:	3.5

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	\$1808.01	\$1808.01	0.00	\$1808.01
B. Expenses of Trustee	\$275.70	\$275.70	0.00	\$ 275.70
C. Expenses of Auctioneer			0.00	
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>\$2083.71</u>	<u>\$2083.71</u>	<u>\$0.00</u>	<u>\$2083.71</u>

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) Due
1. For Credit Extended Section 364(e)(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)	(18) Garland ISD	\$1,408.93	\$1,408.93	\$0.00	\$1,408.93
	(19) County of Dallas	\$ 222.95	\$ 222.95	\$0.00	\$ 222.95
	(20)City of Dallas	\$ 830.95	\$ 830.95	\$0.00	\$ 830.95
TOTAL:		\$2,462.83	\$2,462.83	\$0.00	\$2,462.83

Eastern District of Texas
CLAIMS REGISTER

05/05/00 Last Date to File Claims: 04/05/00 99-43636 drs Page 1
Last Date to File Claims for Governmental Unit: **/**/**
Billy G. Ballard
Debra L. Ballard

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 01/20/00 Fleet Credit Card Services, L.P. P. O. Box 1016 Horsham, PA 19044	Filed Amt: 941.90 g	
No: 2 Filed: 02/07/00 Discover Financial Services P. O. Box 8003 Hilliard, OH 43026	Filed Amt: 2,655.83 g	withdrawn 3/12/00 ✓
No: 3 Filed: 02/14/00 Dallas Emergency Ambulan #277332 1500 Marilla #205	Filed Amt: 388.32 g	

Dallas TX 75000

No: 4 Filed: 03/12/00 Filed Amt:
67,676.42 g

First Financial Resolution
3102 W.Division St.
Arlington, TX 76012

No: 5 Filed: 03/16/00 Filed Amt:
Contingent - amount
unknown.

Garland ISD
c/o George C. Scherer
4411 N. Central Expressway
Dallas, TX 75205

No: 6 Filed: 03/20/00 Filed Amt:
2,031.27 g

Citibank
P O Box 6305
The Lakes, NV 88901-6305

No: 7 Filed: 05/03/00 Filed Amt:
75.00 g

All Star Skate
#Billy/Debra Ballard7235
2550 E 14th
Plano TX 75074

No: 8 Filed: 05/03/00 Filed Amt:
57.85 g

Anatomic & Clinical Path
#Billy/Debra Ballard
PO Box 495069
Garland TX 75049

No: 9 Filed: 05/03/00 Filed Amt:
70.22 g

Brookshires Grocery #76
#Billy/Debra Ballard7237
701 Hwy 78 S
Wylie TX 75098

No: 10 Filed: 05/03/00 Filed Amt:
300.00 g

Chase Bank of TX NA
#972120919410
PO Box 650647 Dept 529
Dallas TX 75265

No: 11 Filed: 05/03/00 Filed Amt:
119.67 g

City of Garland
#Billy/Debra Ballard7246
PO Box 461508
Garland TX 75046

No: 12 Filed: 05/03/00 Filed Amt:
69.22 g

Drug Emporium Cororate HQ
1021 N. Central Expy
Plano, TX 75075

No: 13 Filed: 05/03/00 Filed Amt:
336.80 g

Emcare Emerg Physician
#GLTll106937 CK7240
PO Box 8729
Philadelphia PA 19101

No: 14 Filed: 05/03/00 Filed Amt:
81.49 g

Wolf Camera & Video
#Billy/Debra Ballard7172
1037 NW Hwy
Garland TX 75041

No: 15 Filed: 05/03/00 Filed Amt:
93.59 g

Walgreens #7240
ICS Check Services, Inc.
P. O. Box 200008
El Paso, TX 88520

No: 16 Filed: 05/03/00 Filed Amt:
490.00 g

Van Walters & Rogers
#7218
P. O. Box 91092
Seattle, WA 98111

No: 17 Filed: 05/03/00 Filed Amt:
390.33 g

Toyota Motor Credit Corp
#0086135835
PO Box 833841
Richardson TX 75083

No: 18 Filed: 05/03/00 Filed Amt:
1,408.93 (t)

Garland ISD
c/o George C. Scherer
4411 N. Central Expressway
Dallas, TX 75205

No: 19 Filed: 05/03/00 Filed Amt:
222.95 (t)

Tax Collector, County
County of Dallas
Dallas TX 75202

No: 20 Filed: 05/03/00 Filed Amt:

830.95 (t)

Tax Collector, City
City of Dallas
Dallas T 75202

No: 21 Filed: 05/03/00 Filed Amt:
181.80 g

Super One Food Store
#Billy/Debra Ballard7248
3265 Broadway
Garland TX 75000

No: 22 Filed: 05/03/00 Filed Amt:
150.00 g

Southside Assembly God
#Billy/Debra Ballard7173
1648 Axe Dr
Garland TX 75041

No: 23 Filed: 05/03/00 Filed Amt:
161.45 g

Retailers National Bank
#3396696
PO Box 59231
Minneapolis MN 55459

No: 24 Filed: 05/03/00 Filed Amt:
304.61 g

Payless Cashways
#CG9071443465
PO Box 105980 Dept 34
Atlanta GA 30353

No: 25 Filed: 05/03/00 Filed Amt:
150.00 g

Imaging Consultants
#369469
700 Walter Reed Ste 210
Garland TX 75042

No: 26 Filed: 05/03/00 Filed Amt:
100.00 g

Image Hair Designers
#Billy/Debra Ballard7250
565 W Oates #150
Garland TX 75043

No: 27 Filed: 05/03/00 Filed Amt:
320.18 g

Home Depot
#Billy Ballard 5222
#Billy Ballard 5222
Farmers Branch TX 75234

No: 28 Filed: 05/03/00 Filed Amt:
575.00 g

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

IN RE:)
)
BILLY G. BALLARD) CASE NO. 99-43636 DRS
) (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	\$10,580.17
ii.	Administrative Expenses to be paid	\$ 2,083.71
iii.	Priority Claims to be paid	\$ 2,462.83
iv.	Secured Claims to be paid	\$ 0.00
v.	Unsecured Claims to be paid	\$ 6,033.63
vi.	Miscellaneous distributions to be paid	\$ 0.00
vii.	Total Distributions to be made	\$10,580.17
viii.	Zero Balance	\$ 0.00

Dated: _____

Joyce W. Lindauer, Trustee
12900 Preston Road, Suite 900
Dallas, Texas 75230
(972) 503-4033

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: BILLY G. BALLARD
Case Balance: \$10,580.17

Total Proposed Payment: \$10,580.17

Remaining Balance: \$10,580.17

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	\$275.70	\$275.70	\$0.00	\$275.70	\$275.70	\$10,304.47
	Clerk, U.S. Bankruptcy Court	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Joyce W. Lindauer Fees - Trustee (Ch 7)	Admin Ch 7	\$1,808.01	\$1,808.01	\$0.00	\$1,808.01	\$1,808.01	\$8,496.46
	Fees - Trustee's Atty (Ch 7)	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,496.46
1	Fleet Credit Card Services, L.P.	Unsecured	\$941.90	\$941.90	\$0.00	\$941.90	\$74.75	\$8,421.71
3	Dallas Emergency Ambulance	Unsecured	\$388.32	\$388.32	\$0.00	\$388.32	\$30.81	\$8,390.90
4	First Financial Resolution	Unsecured	\$67,676.42	\$67,676.42	\$0.00	\$67,676.42	\$5,340.13	\$3,050.77
5	Garland ISD	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,050.77
6	Citibank	Unsecured	\$2,031.27	\$2,031.27	\$0.00	\$2,031.27	\$161.20	\$2,889.57
7	All Star Skate	Unsecured	\$75.00	\$75.00	\$0.00	\$75.00	\$5.95	\$2,883.62
8	Anatomic & Clinical Path	Unsecured	\$57.85	\$57.85	\$0.00	\$57.85	\$4.60	\$2,879.02
9	Brookshires Grocery #76	Unsecured	\$70.22	\$70.22	\$0.00	\$70.22	\$5.57	\$2,873.45
10	Chase Bank of Texas, NA	Unsecured	\$300.00	\$300.00	\$0.00	\$300.00	\$23.81	\$2,849.64
11	City of Garland	Unsecured	\$119.67	\$119.67	\$0.00	\$119.67	\$9.50	\$2,840.14
12	Drug Emporium Corporate HQ	Unsecured	\$69.22	\$69.22	\$0.00	\$69.22	\$5.50	\$2,834.64
13	Emcare Emer Physician	Unsecured	\$336.80	\$336.80	\$0.00	\$336.80	\$26.73	\$2,807.91

14	Wolf Camera & Video	Unsecured	\$81.49	\$81.49	\$0.00	\$81.49	\$6.47	\$2,801.44
15	Walgreens #7240	Unsecured	\$93.59	\$93.59	\$0.00	\$93.59	\$7.43	\$2,794.01
16	Van Walters & Rogers #7218	Unsecured	\$490.00	\$490.00	\$0.00	\$490.00	\$38.88	\$2,755.13
17	Toyota Motor Credit Corp.	Unsecured	\$390.33	\$390.33	\$0.00	\$390.33	\$30.98	\$2,724.15
18	Garland ISD	Priority	\$1,408.93	\$1,408.93	\$0.00	\$1,408.93	\$1,408.93	\$1,315.22
19	Tax Collector, County of Dallas	Priority	\$222.95	\$222.95	\$0.00	\$222.95	\$222.95	\$1,092.27
20	Tax Collector, City of Dallas	Priority	\$830.95	\$830.95	\$0.00	\$830.95	\$830.95	\$261.32
21	Super One Food Store	Unsecured	\$181.80	\$181.80	\$0.00	\$181.80	\$14.43	\$246.89
22	Southside Assembly of God	Unsecured	\$150.00	\$150.00	\$0.00	\$150.00	\$11.90	\$234.99
23	Retailers National Bank	Unsecured	\$161.45	\$161.45	\$0.00	\$161.45	\$12.81	\$222.18
24	Payless Cashways	Unsecured	\$304.61	\$304.61	\$0.00	\$304.61	\$24.17	\$198.01
25	Imaging Consultants	Unsecured	\$150.00	\$150.00	\$0.00	\$150.00	\$11.90	\$186.11
26	Image Hair Designs	Unsecured	\$100.00	\$100.00	\$0.00	\$100.00	\$7.93	\$178.18
27	Home Depot	Unsecured	\$320.18	\$320.18	\$0.00	\$320.18	\$25.41	\$152.77
28	Gwen Tauzin, Inc	Unsecured	\$575.00	\$575.00	\$0.00	\$575.00	\$45.63	\$107.14
29	Foleys	Unsecured	\$375.00	\$375.00	\$0.00	\$375.00	\$29.76	\$77.38
30	Fleet Card Service	Unsecured	\$975.00	\$975.00	\$0.00	\$975.00	\$77.38	\$0.00
Total for Case No. <u>99-43636</u>			\$80,961.66	\$80,961.66	\$0.00	\$80,961.66	\$10,580.17	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Balance
Total Administrative Claims:	\$2,083.71	\$2,083.71	\$0.00	\$2,083.71
Total Priority Claims:	\$2,462.83	\$2,462.83	\$0.00	\$2,462.83
Total Secured Claims:	\$0.00	\$0.00	\$0.00	\$0.00
Total Unsecured Claims:	\$76,026.80	\$76,026.80	\$0.00	\$76,026.80