

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

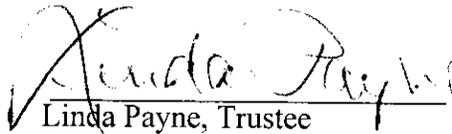
IN RE:)
)
CANTRELL, GWENDALYN) CASE NO. 99-52612-S
) CHAPTER 7
)
DEBTOR)

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 8/11/02


Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

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

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 10-1-02


By: _____

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

| | | |
|----------------------------|---|----------------------------|
| IN RE: |) | |
| CANTRELL, GWENDALYN |) | CASE NO. 99-52612-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: 8/14/03



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

SCHEDULE A-1

Case Name: CANTRELL

Case Number: 99-52612-S

A: Receipts ----- \$ 776.00

B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- 77.45

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 77.45

C. Current Balance----- \$ 698.55

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

CASE NAME:

CANTRELL, GWENDALYN

COMMENTS:

CASE NUMBER:

99-52612

DATE UST APPROVED:

10-01-02

ESTATE INCOME:

TOTAL RECEIPTS:

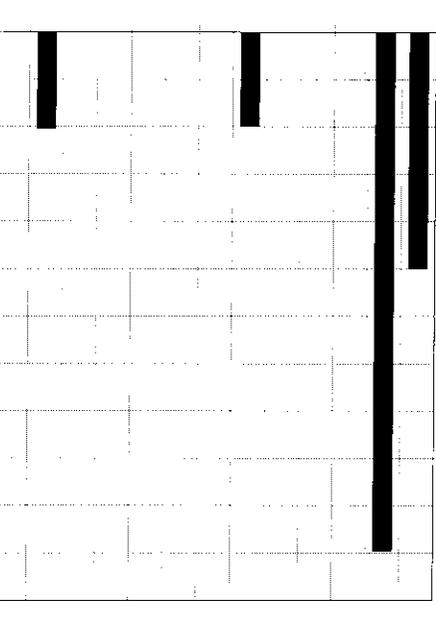
\$776.00

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)

194.00
 425.24
 0.00
 0.00
 0.00
 77.45
 0.00
 0.00
 0.00
 0.00
 0.00
 79.31
 0.00



UNSECURED CLAIMS ALLOWED

42,856.92

UNSECURED CLAIMS PAID

79.31

PERCENT RECOVERED FOR UNSECURED

0.19%

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 99-52612 DRS
 Case Name: CANTRELL, GWENDALYN K.
 FDBA NTX INC
 Period Ending: 08/14/02

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 08/16/99 (f)
 \$341(a) Meeting Date: 09/17/99
 Claims Bar Date: 12/23/99

| Ref. # | Asset Description (Scheduled And Unscheduled (u) Property) | Petition/ Unscheduled Values | Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs) | Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon. | Sale/Funds Received by the Estate | Asset Fully Administered (FA)/ Gross Value of Remaining Assets |
|---|---|------------------------------------|---|---|---|---|
| 1 | Lot 17, Block 1 - Mt Pleasant - homestead | 75,150.00 | 0.00 | DA | 0.00 | FA |
| 2 | Checking acct Living expenses | 100.00 | 100.00 | DA | 0.00 | FA |
| 3 | Household goods | 1,000.00 | 0.00 | DA | 0.00 | FA |
| 4 | Clothing | 500.00 | 0.00 | DA | 0.00 | FA |
| 5 | Term Life Insurance | 0.00 | 0.00 | DA | 0.00 | FA |
| 6 | Postal Employees Retirement | 0.00 | 0.00 | DA | 0.00 | FA |
| 7 | 1991 Geo Prism Daughter drives | 1,200.00 | 0.00 | DA | 0.00 | FA |
| 8 | 1995 Toyota Carolla | 7,700.00 | 0.00 | DA | 0.00 | FA |
| 9 | MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT Will hire Watson and have him pickup items. Items picked up - trying to find buyer. | 20,000.00 | 5,000.00 | | 674.50 | FA |
| 10 | Mobile Home Brother lives in it. | 1,200.00 | 1,200.00 | | 100.00 | FA |
| 11 | Int INTEREST (u) | Unknown | N/A | | 1.50 | Unknown |
| Assets Totals (Excluding unknown values) | | \$106,850.00 | \$6,300.00 | | \$776.00 | \$0.00 |

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 99-52612 DRS
Case Name: CANTRELL, GWENDALYN K.
 FDBA NTX INC
Period Ending: 08/14/02

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 08/16/99 (f)
\$341(a) Meeting Date: 09/17/99
Claims Bar Date: 12/23/99

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

Major Activities Affecting Case Closing:

Still looking for buyer for equipment.

Initial Projected Date Of Final Report (TFR): August 16, 2000

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

Form 2 Cash Receipts And Disbursements Record

Case Number: 99-52612 DRS
Case Name: CANTRELL, GWENDALYN K.
 FDBA NTX INC
Taxpayer ID #: 13-7324696
Period Ending: 08/14/02

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8897378-65 - 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 | T-Code | 5 Receipts \$ | 6 Disbursements \$ | 7 Money Market Account Balance |
|---------------------|---------------------------|------------------------------|----------------------------------|----------|---------------------|--------------------------|--------------------------------------|
| 05/09/02 | {9} | Bill Watson Auction Service | Sale Proceeds | | 774.50 | | 774.50 |
| | | | | 1129-000 | | | 774.50 |
| | {10} | | | 1129-000 | | | 774.50 |
| 05/31/02 | Int | JPMORGAN CHASE BANK | Interest posting at 0.8000% | 1270-000 | 0.32 | | 774.50 |
| 06/25/02 | 1001 | Bill Watson Auction Service | Court approved fees | 3610-000 | | 77.45 | 697.37 |
| 06/28/02 | Int | JPMORGAN CHASE BANK | Interest posting at 0.8000% | 1270-000 | 0.51 | | 697.88 |
| 07/31/02 | Int | JPMORGAN CHASE BANK | Interest posting at 0.8000% | 1270-000 | 0.48 | | 698.36 |
| 08/14/02 | Int | JPMORGAN CHASE BANK | Current Interest Rate is 0.7500% | 1270-000 | 0.19 | | 698.55 |
| 08/14/02 | | To Account #312889737866 | Final Report | 9999-000 | | 698.55 | 0.00 |

| | |
|-------------------------------------|-----------------|
| ACCOUNT TOTALS | \$0.00 |
| Less: Bank Transfers | 776.00 |
| Subtotal | 776.00 |
| Less: Payments to Debtors | 77.45 |
| NET Receipts / Disbursements | \$776.00 |
| | \$77.45 |

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 776.00

| | |
|---|-----------|
| 25% of first \$5,000.00 = | \$ 194.00 |
| 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 = \$ 194.00

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

| | |
|------------------------------|--------|
| Recording Fees----- | \$ |
| Premium on bond----- | |
| Travel----- | 140.00 |
| Clerical & Stenographic----- | 134.00 |
| Copies----- | 100.50 |
| Postage----- | 50.74 |
| Certified Mail (1)----- | |
| Court Certification----- | |
| Federal Express----- | |

TOTAL UNREIMBURSED EXPENSES-\$ 425.24

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 CANTRELL, 99-52612-S

Travel:

341(a)- Texarkana - 180 miles
 Plano – claims objections – 220 miles

400 miles @ 0.35 per mile = \$140.00

| <u>Secretarial, Copies & Postage:</u> | <u>Copies</u> | <u>Postage</u> |
|---|---------------|----------------|
| Application to Employ Auctioneer 0.50 | 20 | .92 |
| Trustee's Application to Sell Property of the Estate 2.20 | 65 | 18.50 |
| Report of Sale and Application for Compensation of Auctioneer 4.10 | 115 | 18.50 |
| Objection to Claims 1.10 | 21 | 1.66 |
| Final Report 3.00 | 120 | 3.20 |
| Distribution Checks 1.00 | 16 | 4.76 |
| Supplemental Final Report 1.50 | 45 | 3.20 |

Totals:

Travel =400 miles @ 0.35 per mile-----\$ 140.00
 Secretarial =13.40 hrs @ \$10.00 per hour ----- 134.00
 Copies = 402 @ \$0.25 each ----- 100.50
 Postage----- 50.74

Total = \$425.24

**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 | 194.00 | 0 | 194.00 |
| B. Trustee Expenses | 425.24 | 0 | 425.24 |
| C. Attorney to Trustee | | | |
| D. Expenses for Attorney | | | |
| E. Attorney to Debtor | | | |
| F. Expenses for Attorney | | | |
| G. Auctioneers | 77.45 | 77.45 | |
| 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----- \$ 696.69 77.45 619.24

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) | | | | |

TOTAL PRIORITY CLAIMS

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: \$ 42,856.92

Eastern District of Texas Claims Register

99-52612 Gwendalyn K. Cantrell

Honorable Donald R. Sharp

Debtor Name: CANTRELL,GWENDALYN K.

| | | |
|---------------------------------|--|---|
| Claim No: 1 | Creditor Name: Future View Paging 2509 S Woodlawn Blvd Denison, TX 75020 | Last Date to File Claims: 12/23/1999 Last Date to File (Govt): Filing Status: Allow Docket Status: Late: |
| Claim Date: 10/04/1999 | Amends Claim No: 0 Amended By Claim No: | Duplicates Claim No: 0 Duplicated By Claim No: |
| Class | Amount Claimed | Amount Allowed |
| Unsecured | \$95.19 | |
| Secured | \$0.00 | |
| Priority | \$0.00 | |
| Unknown | \$0.00 | |
| Admin | \$0.00 | |
| Total | \$95.19 | |
| <i>Description:</i> | | |
| Remarks: Converted from BANCAP. | | |

| | | |
|---|--|---|
| Claim No: 2 | Creditor Name: Dan Lindsey 302 Tammy Court Collinsville TX 76233 | Last Date to File Claims: 12/23/1999 Last Date to File (Govt): Filing Status: Allow Docket Status: Late: |
| Claim Date: 10/06/1999 | Amends Claim No: 0 Amended By Claim No: | Duplicates Claim No: 0 Duplicated By Claim No: |
| Class | Amount Claimed | Amount Allowed |
| Unsecured | \$0.00 | |
| Secured | \$0.00 | |
| Priority | \$0.00 | |
| Unknown | \$100.00 | |
| Admin | \$0.00 | |
| Total | \$100.00 | |
| <i>Description:</i> | | |
| Remarks: Converted from BANCAP. file not found | | |

| | | |
|--|--|---|
| | | Last Date to File Claims: 12/23/1999 |
|--|--|---|

| | | |
|--|---|--|
| Claim No: 3 | <i>Creditor Name:</i> Sandra Shaw 288 Sequoia Dr Denison TX 75020 | <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i> |
| <i>Claim Date:</i> 10/07/1999 | <i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> | <i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i> |
| Class | Amount Claimed | Amount Allowed |
| Unsecured | \$0.00 | |
| Secured | \$0.00 | |
| Priority | \$0.00 | |
| Unknown | \$116.15 | |
| Admin | \$0.00 | |
| Total | \$116.15 | |
| <i>Description:</i> accrual | | |
| <i>Remarks:</i> Converted from BANCAP. Denise | | |

| | | |
|---|--|--|
| Claim No: 4 | <i>Creditor Name:</i> ATS Telecommunication P. O. Box 131149 The Woodlands, TX 77393 | <i>Last Date to File Claims:</i> 12/23/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i> |
| <i>Claim Date:</i> 10/12/1999 | <i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> | <i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i> |
| Class | Amount Claimed | Amount Allowed |
| Unsecured | \$4504.76 | |
| Secured | \$0.00 | |
| Priority | \$0.00 | |
| Unknown | \$0.00 | |
| Admin | \$0.00 | |
| Total | \$4504.76 | |
| <i>Description:</i> | | |
| <i>Remarks:</i> Converted from BANCAP. 888 836 330 | | |

| | | |
|----------------------------------|---|--|
| Claim No: 5 | <i>Creditor Name:</i> Donald Markham 328 Cleve Cole Road Denison TX 75021 | <i>Last Date to File Claims:</i> 12/23/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i> |
| <i>Claim Date:</i> 10/13/1999 | <i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> | <i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i> |
| Class | Amount Claimed | Amount Allowed |
| Unsecured | \$502.00 | |

| | | |
|--|-----------------|--|
| Secured | \$0.00 | |
| Priority | \$0.00 | |
| Unknown | \$0.00 | |
| Admin | \$0.00 | |
| Total | \$502.00 | |
| <i>Description:</i> | | |
| <i>Remarks:</i> Converted from BANCAP. | | |

| | | |
|--|--|--|
| Claim No: 6 | <i>Creditor Name:</i> Wayne Realy 514 Dove Lane Sherman TX 75092 | <i>Last Date to File Claims:</i> 12/23/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i> |
| <i>Claim Date:</i> 10/13/1999 | <i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> | <i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i> |
| Class | Amount Claimed | Amount Allowed |
| Unsecured | \$154.87 | |
| Secured | \$0.00 | |
| Priority | \$0.00 | |
| Unknown | \$0.00 | |
| Admin | \$0.00 | |
| Total | \$154.87 | |
| <i>Description:</i> | | |
| <i>Remarks:</i> Converted from BANCAP. | | |

| | | |
|--|--|--|
| Claim No: 7 | <i>Creditor Name:</i> Chase Bank N.A. fka Texas Commerce Bank c/o Chase Bank of Texas PO Box CCOÇ/Hedwig - 2nd Floor Houston, TX 77279-9949 | <i>Last Date to File Claims:</i> 12/23/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i> |
| <i>Claim Date:</i> 10/21/1999 | <i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> | <i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i> |
| Class | Amount Claimed | Amount Allowed |
| Unsecured | \$0.00 | |
| Secured | \$3398.90 | |
| Priority | \$0.00 | |
| Unknown | \$0.00 | |
| Admin | \$0.00 | |
| Total | \$3398.90 | |
| <i>Description:</i> | | |
| <i>Remarks:</i> Converted from BANCAP. | | |

| | | |
|---|--|--|
| Claim No: 8 | <i>Creditor Name:</i> World Financial Network Nat'l Bank P.O. Box 182125 Columbus, OH 43218-2125 | <i>Last Date to File Claims:</i> 12/23/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i> |
| <i>Claim Date:</i> 11/08/1999 | <i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> | <i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i> |
| Class | Amount Claimed | Amount Allowed |
| <input checked="" type="checkbox"/> Unsecured | \$3386.85 | |
| <input type="checkbox"/> Secured | \$0.00 | |
| <input type="checkbox"/> Priority | \$0.00 | |
| <input type="checkbox"/> Unknown | \$0.00 | |
| <input type="checkbox"/> Admin | \$0.00 | |
| Total | \$3386.85 | |
| <i>Description:</i> | | |
| <i>Remarks:</i> Converted from BANCAP. 58943205 1974197 | | |

| | | |
|--|---|--|
| Claim No: 9 | <i>Creditor Name:</i> Greenwood Trust Company Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 | <i>Last Date to File Claims:</i> 12/23/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i> |
| <i>Claim Date:</i> 11/08/1999 | <i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> | <i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i> |
| Class | Amount Claimed | Amount Allowed |
| <input checked="" type="checkbox"/> Unsecured | \$4590.01 | |
| <input type="checkbox"/> Secured | \$0.00 | |
| <input type="checkbox"/> Priority | \$0.00 | |
| <input type="checkbox"/> Unknown | \$0.00 | |
| <input type="checkbox"/> Admin | \$0.00 | |
| Total | \$4590.01 | |
| <i>Description:</i> | | |
| <i>Remarks:</i> Converted from BANCAP. 60110083602 13307 | | |

| | | |
|----------------------------------|---|--|
| Claim No: 10 | <i>Creditor Name:</i> Citibank [South Dakota], N.A. Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 | <i>Last Date to File Claims:</i> 12/23/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i> |
| <i>Claim Date:</i> 11/15/1999 | <i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> | <i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i> |

| Class | Amount Claimed | Amount Allowed |
|--|------------------|----------------|
| Unsecured | \$1608.74 | |
| Secured | \$0.00 | |
| Priority | \$0.00 | |
| Unknown | \$0.00 | |
| Admin | \$0.00 | |
| Total | \$1608.74 | |
| <i>Description:</i> 5-11-65-19-1987719 | | |
| <i>Remarks:</i> Converted from BANCAP. | | |

| Claim No: 11 | <i>Creditor Name:</i> Wayne Duncan 41 Kelsey Road Denison TX 75021 | <i>Last Date to File Claims:</i> 12/23/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i> |
|--|--|--|
| <i>Claim Date:</i> 11/15/1999 | <i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> | <i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i> |
| Class | Amount Claimed | Amount Allowed |
| Unsecured | \$0.00 | |
| Secured | \$0.00 | |
| Priority | \$0.00 | |
| Unknown | \$75.33 | |
| Admin | \$0.00 | |
| Total | \$75.33 | |
| <i>Description:</i> Secured | | |
| <i>Remarks:</i> Converted from BANCAP. | | |

| Claim No: 12 | <i>Creditor Name:</i> James Randall 609 Oxford Sherman TX 75092 | <i>Last Date to File Claims:</i> 12/23/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i> |
|----------------------------------|---|--|
| <i>Claim Date:</i> 11/15/1999 | <i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> | <i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i> |
| Class | Amount Claimed | Amount Allowed |
| Unsecured | \$152.71 | |
| Secured | \$0.00 | |
| Priority | \$0.00 | |
| Unknown | \$0.00 | |
| Admin | \$0.00 | |
| Total | \$152.71 | |

Description:

Remarks: Converted from BANCAP.

| | | |
|----------------------------------|---|--|
| Claim No: 13 | <i>Creditor Name:</i> GTE Southwest, Inc. Anderson Financial Network/GTE 404 Brock Drive Bloomington, IL 61701 | <i>Last Date to File Claims:</i> 12/23/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i> |
| <i>Claim Date:</i> 12/08/1999 | <i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> | <i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i> |
| Class | Amount Claimed | Amount Allowed |
| Unsecured | \$421.12 | |
| Secured | \$0.00 | |
| Priority | \$0.00 | |
| Unknown | \$0.00 | |
| Admin | \$0.00 | |
| Total | \$421.12 | |

Description:

Remarks: Converted from BANCAP. 923 878 1796

| | | |
|----------------------------------|--|--|
| Claim No: 14 | <i>Creditor Name:</i> MBNA America Bank N.A. P.O. Box 15725 MS 1423 Wilmington, DE 19885-15725 | <i>Last Date to File Claims:</i> 12/23/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i> |
| <i>Claim Date:</i> 12/13/1999 | <i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> | <i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i> |
| Class | Amount Claimed | Amount Allowed |
| Unsecured | \$27021.93 | |
| Secured | \$0.00 | |
| Priority | \$0.00 | |
| Unknown | \$0.00 | |
| Admin | \$0.00 | |
| Total | \$27021.93 | |

Description:

Remarks: Converted from BANCAP. 43130751 56000-699
5-1909945190 10 697

| | | |
|---------------------|--|--|
| Claim No: 15 | <i>Creditor Name:</i> Jack Cook 413 Pueblo Dr Gordonville TX 76245 | <i>Last Date to File Claims:</i> 12/23/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i> |
|---------------------|--|--|

| | | |
|---------------------------------|--|---|
| Claim Date: 12/20/1999 | Amends Claim No: 0 Amended By Claim No: | Duplicates Claim No: 0 Duplicated By Claim No: |
| Class | Amount Claimed | Amount Allowed |
| Unsecured | \$0.00 | |
| Secured | \$0.00 | |
| Priority | \$0.00 | |
| Unknown | \$127.26 | |
| Admin | \$0.00 | |
| Total | \$127.26 | |
| Description: <i>Subsequent</i> | | |
| Remarks: Converted from BANCAP. | | |

Claims Register Summary

Case Name: Gwendalyn K. Cantrell
 Case Number: 1999-52612
 Chapter: 7
 Date Filed: 08/16/1999
 Total Number Of Claims: 15

| | Total Amount Claimed | Total Amount Allowed |
|-----------------------|----------------------|----------------------|
| Unsecured | \$42438.18 | |
| Secured | \$3398.90 | |
| Priority | \$0.00 | |
| Unknown | \$418.74 | |
| Administrative | \$0.00 | |
| Total | \$46255.82 | |

| | | | |
|-----------------------------|--------------|---------------------|----------|
| PACER Service Center | | | |
| Transaction Receipt | | | |
| 07/21/2002 11:47:16 | | | |
| PACER Login: | lp0143 | Client Code: | |
| Description: | SearchClaims | Case Number: | 99-52612 |
| Billable Pages: | 3 | Cost: | 0.21 |

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

| | | |
|----------------------------|---|----------------------------|
| IN RE: |) | |
| |) | |
| CANTRELL, GWENDALYN |) | CASE NO. 99-52612-S |
| |) | CHAPTER 7 |
| DEBTOR |) | |

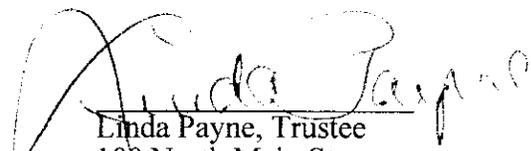
**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

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 | \$ 698.55 |
| 2. Administrative Expenses to be paid (see attached schedule of payees and amounts) | \$ 619.24 |
| 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) | \$ 79.31 |
| 6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts) | \$ |
| 7. Total Distributions to be made | \$ 698.55 |
| 8. Zero Balance | \$ 0 |


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

Claims Proposed Distribution

Case: 99-52612 CANTRELL, GWENDALYN K.

Case Balance: \$698.55 Total Proposed Payment: \$698.55 Remaining Balance: \$0.00

| Claim # | Claimant Name | Type | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|----------------------------------|---|-------------|--------------------|--------------------|----------------|--------------------|------------------|-----------------|
| | LINDA S. PAYNE | Admin Ch. 7 | 194.00 | 194.00 | 0.00 | 194.00 | 194.00 | 504.55 |
| | <2100-00 Trustee Compensation> | | | | | | | |
| | LINDA S. PAYNE | Admin Ch. 7 | 425.24 | 425.24 | 0.00 | 425.24 | 425.24 | 79.31 |
| | <2200-00 Trustee Expenses> | | | | | | | |
| | Bill Watson Auction Service | Admin Ch. 7 | 77.45 | 77.45 | 77.45 | 0.00 | 0.00 | 79.31 |
| | <3610-00 Auctioneer for Trustee Fees (including buyers premiums)> | | | | | | | |
| 1 | Future View Paging | Unsecured | 95.19 | 95.19 | 0.00 | 95.19 | 0.18 | 79.13 |
| 2 | Dan Lindsey | Unsecured | 100.00 | 100.00 | 0.00 | 100.00 | 0.18 | 78.95 |
| 3 | Sandra Shaw | Unsecured | 116.15 | 116.15 | 0.00 | 116.15 | 0.22 | 78.73 |
| 4 | ATS Telecommunication | Unsecured | 4,504.76 | 4,504.76 | 0.00 | 4,504.76 | 8.33 | 70.40 |
| 5 | Donald Markham | Unsecured | 502.00 | 502.00 | 0.00 | 502.00 | 0.93 | 69.47 |
| 6 | Wayne Realy | Unsecured | 154.87 | 154.87 | 0.00 | 154.87 | 0.29 | 69.18 |
| 7 | Chase Bank N.A. fka Texas Commerce Bank | Unsecured | 3,398.90 | 0.00 | 0.00 | 0.00 | 0.00 | 69.18 |
| 8 | World Financial Network Nat'l Bank | Unsecured | 3,386.85 | 3,386.85 | 0.00 | 3,386.85 | 6.27 | 62.91 |
| 9 | Greenwood Trust Company | Unsecured | 4,590.01 | 4,590.01 | 0.00 | 4,590.01 | 8.49 | 54.42 |
| 10 | Citibank (South Dakota), N.A. | Unsecured | 1,608.74 | 1,608.74 | 0.00 | 1,608.74 | 2.98 | 51.44 |
| 11 | Wayne Duncan | Unsecured | 75.33 | 75.33 | 0.00 | 75.33 | 0.14 | 51.30 |
| 12 | James Randall | Unsecured | 152.71 | 152.71 | 0.00 | 152.71 | 0.28 | 51.02 |
| 13 | GTE Southwest, Inc. | Unsecured | 421.12 | 421.12 | 0.00 | 421.12 | 0.78 | 50.24 |
| 14 | MBNA America Bank N.A. | Unsecured | 27,021.93 | 27,021.93 | 0.00 | 27,021.93 | 50.00 | 0.24 |
| 15 | Jack Cook | Unsecured | 127.26 | 127.26 | 0.00 | 127.26 | 0.24 | 0.00 |
| Total for Case 99-52612 : | | | \$46,952.51 | \$43,553.61 | \$77.45 | \$43,476.16 | \$698.55 | |

CASE SUMMARY

| | Amount Filed | Amount Allowed | Paid to Date | Proposed Payment | % paid |
|--------------------------------------|--------------|----------------|--------------|------------------|-------------|
| Total Administrative Claims : | \$696.69 | \$696.69 | \$77.45 | \$619.24 | 100.000000% |
| Total Unsecured Claims : | \$46,255.82 | \$42,856.92 | \$0.00 | \$79.31 | 0.185058% |