

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

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CLERK, U.S. BANKRUPTCY COURT
BY CASE NO. 00-61237
CHAPTER 7

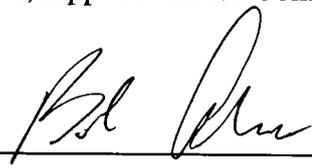
IN RE: §
BARBARA LYNN BLACK §
DEBTOR §

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

Bob Anderson, Trustee of the estate of the above-named Debtor(s), certifies to the Court and United States Trustee, under penalty of perjury, 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: 2-6-02



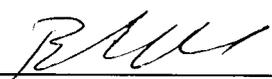
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

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

United States Trustee

Date: 2-28-02

By: 

(11)

SCHEDULE A-1

FINAL ACCOUNT AS OF: 02/06/02

A.	RECEIPTS	\$4,346.88
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	0.00
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	<u>\$0.00</u>
C.	BALANCE ON HAND	<u>\$4,346.88</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: ANDERSON

COMMENTS:

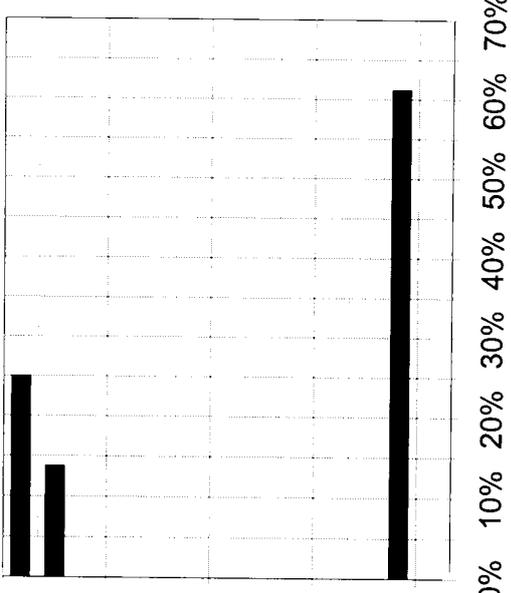
CASE NAME: BLACK, BARBARA

CASE NUMBER: 00-61237

DATE UST APPROVED: 02-27-02

ESTATE INCOME:
TOTAL RECEIPTS: \$4,346.88 100.00%

ESTATE EXPENSES:			
TRUSTEE'S COMMISSION	1,086.72	25.00%	
TRUSTEE'S EXPENSES	599.55	13.79%	
FIRM'S PROFESSIONAL FEES	0.00	0.00%	
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%	
OTHER ATTORNEY FEES	0.00	0.00%	
OTHER PROFESSIONAL FEES	0.00	0.00%	
COURT COSTS	0.00	0.00%	
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%	
PRIOR CHAPTER COSTS	0.00	0.00%	
SECURED CLAIMS PAID	0.00	0.00%	
PRIORITY CLAIMS PAID	0.00	0.00%	
UNSECURED CLAIMS PAID	2,660.61	61.21%	
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%	



UNSECURED CLAIMS ALLOWED
 15,695.06

UNSECURED CLAIMS PAID
 2,660.61

PERCENT RECOVERED FOR UNSECURED
 16.95%

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-61237 BP
 Case Name: Black, Barbara L.
 Taxpayer ID #: 13-7256330
 Period Ending: 02/06/02

Trustee: Bob Anderson (631490)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8337506-65 - 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 Balan
09/15/00	{2}	Johnnie F. Kemp	purchase undivided interest in acreage	4,250.00		4,250.00
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	3.21		4,253.21
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.32		4,261.53
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.06		4,269.59
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	8.00		4,277.59
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	7.41		4,285.00
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	6.04		4,291.04
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	6.26		4,297.30
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	5.93		4,303.23
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	5.85		4,309.08
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	5.45		4,314.53
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	5.50		4,320.03
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	5.51		4,325.54
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	5.03		4,330.57
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	4.37		4,334.94
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	3.83		4,338.77
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	3.87		4,342.64
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	3.67		4,346.31
02/06/02	Int	Interest Posting	Current Interest Rate is 0.9500%	0.57		4,346.88
02/06/02		To Account #312833750666	Close money market, transfer to checking		4,346.88	0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-61237 BP
 Case Name: Black, Barbara L.
 Taxpayer ID #: 13-7256330
 Period Ending: 02/06/02

Trustee: Bob Anderson (631490)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8337506-65 - 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 Balan
ACCOUNT TOTALS				4,346.88	4,346.88	\$0.00
Less: Bank Transfers				0.00	4,346.88	
Subtotal				4,346.88	0.00	
Less: Payments to Debtors					0.00	
NET Receipts / Disbursements				\$4,346.88	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-61237 BP
 Case Name: Black, Barbara L.
 Taxpayer ID #: 13-7256330
 Period Ending: 02/06/02

Trustee: Bob Anderson (631490)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8337506-66 - 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 Bal. #
02/06/02		From Account #312833750665	Close money market; transfer to checking	4,346.88		4,346.88

ACCOUNT TOTALS
 Less: Bank Transfers 0.00
Subtotal 4,346.88
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

TOTAL - ALL ACCOUNTS

Account Balances	Net Receipts	Net Disbursements
MMA # 312-8337506-65 0.00	4,346.88	0.00
Checking # 312-8337506-66 4,346.88	0.00	0.00
\$4,346.88	\$4,346.88	\$0.00

SCHEDULE B
APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/94)

Total Receipts	<u>\$4,346.88</u>	25% of First \$5,000	\$ <u>1,086.72</u>
Less	(5,000.00)		
Balance	<u>0.00</u>	10% of next \$45,000	\$ <u>0.00</u>
Less	(45,000.00)		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
		TOTAL COMMISSIONS	\$ <u>1,086.72</u>

UNREIMBURSED EXPENSES

Paraprofessional (exhibit attached)	\$ <u>395.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>54.00</u>
Photocopy (@ .25 each)	\$ <u>109.00</u>
Delivery Costs (actual postage)	\$ <u>40.80</u>
Long Distance Telephone Charges	\$ <u>0.75</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>599.55</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

In the United States Bankruptcy Court
Eastern District of Texas, Tyler Division

Date	Service Performed	Who	Time	C	P	LD
	PARALEGAL SERVICES					
9/20/2000	Draft Motion to Sell Interest in realty for Trustee's review and signature and proposed Order	p	.80	107	50	0
10/20/2000	Update Form 1 and Form 2, post interest and confirm balance	p	.20	0	0	0
11/9/2000	Draft for Trustee's review and signature Trustee's Motion to Compel Turnover of Assets by Debtor and proposed Order	p	.50	36	10	0
11/10/2000	Preparation of the following for Trustee's review and signature: Trustee's Deed to Cynthia Allen and Daryl Trammell along with letter to both parties containing recording instructions	p	.50	12	5	0
4/14/2001	Update Form 1 and Form 2, post interest and confirm balance	p	.20	0	0	0
10/29/2001	Update Form 1 and Form 2, confirm balance	p	.20	0	0	0
11/29/2001	Request to Chase for claim data to import; Import claim images via Pacer for Trustee's review; Draft objections to two claims (#4 and #5) for Trustee's review and signature based on tardy file date, with Trustee's affidavit and proposed Order for each	p	1.00	72	19	0
2/6/2002	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of secretarial and paralegal exhibit; tally expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee	p	2.50	120	10	0

Date	Service Performed	Who	Time	C	P	LD
3/0/2002	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions and Form 4; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.	p	2.00	60	13	0
	TOTAL PARALEGAL @ \$50/hr. = \$395.00		7.9			
	SECRETARIAL SERVICES					
8/21/2000	Expenses, Trustee's letter to Cynthia Allen	s	.00	1	1	0
9/15/2000	Preparation of deposit and post same	s	.20	2	0	0
9/20/2000	Open bank account, obtain TIN # from Bank; preparation of Form W-9 for bank	s	.50	5	0	0
9/20/2000	Preparation of Request for Clerk to Set Bar Date; Download matrix via Pacer and revise for use with mailout	s	.40	4	3	0
9/22/2000	Set up notebook file for administration as asset case; Review schedules, post assets, values, exemption, and other case information to management system; Prepare Form 1 for Trustee's review due to property not claimed as exempt	s	.50	0	0	0
9/25/2000	Expenses in re: Trustee's letter to Rhett Darby regarding amendment of Schedule C and/or turnover of non-exempted property	s	.00	1	1	0
10/13/2000	Reconcile bank statement	s	.10	0	0	0
11/14/2000	Reconcile bank statement	s	.10	0	0	0
12/13/2000	Reconcile bank statement	s	.10	0	0	0
1/09/2001	Reconcile bank statement	s	.10	0	0	0
2/9/2001	Reconcile bank statement	s	.10	0	0	0

Date	Service Performed	Who	Time	C	P	LD
2/23/2001	Telephone conference with Clerk regarding Trustee's Motion to Turnover which had been lost in mail	s	.10	0	0	5
2/26/2001	Preparation of Withdrawal of Trustee's Motion for Turnover of Assets for Trustee's signature (the original Motion was originally mailed on or about November 8, 2000, but was lost in mail and not filed until 1/25/01 when eventually received by the Clerk; by the time of the filing on 1/25/01, Debtor had made amendments to schedules claiming the subject assets as exempt, prompted by his receipt of the Motion for Turnover in November, 2000)	s	.20	16	8	0
3/9/2001	Reconcile bank statement	s	.10	0	0	0
4/10/2001	Reconcile bank statement	s	.10	0	0	0
5/10/2001	Reconcile bank statement	s	.10	0	0	0
6/12/2001	Reconcile bank statement	s	.10	0	0	0
7/9/2001	Reconcile bank statement	s	.10	0	0	0
8/9/2001	Reconcile bank statement	s	.10	0	0	0
9/19/2001	Reconcile bank statement	s	.10	0	0	0
10/11/2001	Reconciliation of bank statement	s	.10	0	0	0
11/12/2001	Reconciliation of bank statement	s	.10	0	0	0
12/14/2001	Reconciliation of bank statement	s	.10	0	0	0
1/14/2002	Reconciliation of bank statement	s	.10	0	0	0
1/25/2002	Download orders on two claim objections via Pacer	s	.10	0	0	0
	TOTAL SECRETARIAL @ \$15/hr. = \$54.00		3.6			
	Total Copy, Postage & Long Distance			436	120	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	1,086.72	1,086.72	0.00	1,086.72
B. Expenses of Trustee	599.55	599.55	0.00	599.55
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>\$ 1,686.27</u>	<u>\$ 1,686.27</u>	<u>\$ 0.00</u>	<u>\$ 1,686.27</u>

SCHEDULE D

SECURED CLAIMS

NONE

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES

NONE

FILED UNSECURED CLAIMS TOTAL:	\$ <u>32,754.63</u>
SUBORDINATED UNSECURED CLAIMS:	\$ <u>17,059.57</u>

Claims Register

Case: 00-61237 Black, Barbara L.

Claims Bar Date: 12/21/00

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	First Bankcard Center PO Box 3773 Omaha, NE 68103-3773 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 10/03/00	4418-1181-7062- 5790	\$7,056.14 \$7,056.14	\$0.00	\$7,056.14
2	American Express Centurion Bank Optima Card c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 10/12/00	3734918821320 04	\$7,596.46 \$7,596.46	\$0.00	\$7,596.46
3	First Consumer's National Bank FCNB Spiegel PO Box 5280 & 2650 Portland, OR 97208 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 10/20/00	4812836668	\$1,042.46 \$1,042.46	\$0.00	\$1,042.46
4	CACV, Inc. c/o Collect America, Ltd. 1999 Broadway, Suite 2150 Denver, CO 80202 (UNSEC. TARDILY FILED CLAIMS, 620)	Unsecured 02/26/01	4366133028385 * 143	\$12,640.38 \$12,640.38	\$0.00	\$12,640.38
				Tardily filed per Order #31 EOD 12/31/2001.		
5	CACV, Inc c/o Collect America, Ltd. 1999 Broadway, Suite 2150 Denver, CO 80202 (UNSEC. TARDILY FILED CLAIMS, 620)	Unsecured 02/26/01	4178037452134 * 243	\$4,419.19 \$4,419.19	\$0.00	\$4,419.19
				Tardily filed per Order #32 EOD 12/31/2001.		
TTEE-E	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	Admin Ch. 7 02/06/02	8516	\$599.55 \$599.55	\$0.00	\$599.55
TTEE-F	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	Admin Ch. 7 02/06/02	8516	\$1,086.72 \$1,086.72	\$0.00	\$1,086.72
Case Total:					\$0.00	\$34,440.90

(*) Denotes objection to Amount Filed

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:	§	
	§	CASE NO. 00-61237
BARBARA LYNN BLACK	§	
	§	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 unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$	4,346.88
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$		1,686.27
3. SECURED CLAIMS TO BE PAID *			0.00
4. PRIORITY CLAIMS TO BE PAID *			0.00
5. UNSECURED CLAIMS TO BE PAID *			2,660.61
6. OTHER DISTRIBUTIONS TO BE PAID *			0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$	4,346.88
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)			- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 2-6-02



 Bob Anderson, Trustee

Claims Distribution Register

Case: 00-61237 Black, Barbara L.

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
TTEE-E	02/06/02	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ok (EXP.-TRUSTEE (CH7))	599.55	599.55	0.00	599.55	599.55
TTEE-F	02/06/02	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ok (FEES-TRUSTEE (CH7))	1,086.72	1,086.72	0.00	1,086.72	1,086.72
Total for Priority 200: 100% Paid				\$1,686.27	\$1,686.27	\$0.00	\$1,686.27	\$1,686.27
Total for Admin Ch. 7 Claims:				\$1,686.27	\$1,686.27	\$0.00	\$1,686.27	\$1,686.27

Unsecured Claims:

1	10/03/00	610	First Bankcard Center PO Box 3773 Omaha, NE 68103-3773 ok (UNSEC. TIMELY FILED CLAIMS)	7,056.14	7,056.14	0.00	7,056.14	1,196.15
2	10/12/00	610	American Express Centurion Bank Optima Card c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701 ok (UNSEC. TIMELY FILED CLAIMS)	7,596.46	7,596.46	0.00	7,596.46	1,287.74
3	10/20/00	610	First Consumer's National Bank FCNB Spiegel PO Box 5280 & 2650 Portland, OR 97208 ok (UNSEC. TIMELY FILED CLAIMS)	1,042.46	1,042.46	0.00	1,042.46	176.72
Total for Priority 610: 16.95189% Paid				\$15,695.06	\$15,695.06	\$0.00	\$15,695.06	\$2,660.61
4	02/26/01	620	CACV, Inc. c/o Collect America, Ltd. 1999 Broadway, Suite 2150 Denver, CO 80202 ok (UNSEC. TARDILY FILED CLAIMS) Tardily filed per Order #31 EOD 12/31/2001.	12,640.38	12,640.38	0.00	12,640.38	0.00
5	02/26/01	620	CACV, Inc c/o Collect America, Ltd. 1999 Broadway, Suite 2150 Denver, CO 80202 ok (UNSEC. TARDILY FILED CLAIMS) Tardily filed per Order #32 EOD 12/31/2001.	4,419.19	4,419.19	0.00	4,419.19	0.00

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 00-61237 Black, Barbara L.

/ Memo					
Total for Priority 620: 0% Paid	\$17,059.57	\$17,059.57	\$0.00	\$17,059.57	\$0.00
Total for Unsecured Claims:	\$32,754.63	\$32,754.63	\$0.00	\$32,754.63	\$2,660.61
Total for Case :	\$34,440.90	\$34,440.90	\$0.00	\$34,440.90	\$4,346.88

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 00-61237 Black, Barbara L.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$4,346.88 Total Proposed Payment: \$4,346.88 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-E	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	599.55	599.55	0.00	599.55	599.55	3,747.33
TTEE-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	1,086.72	1,086.72	0.00	1,086.72	1,086.72	2,660.61
SUBTOTAL FOR ADMIN CH. 7			1,686.27	1,686.27	0.00	1,686.27	1,686.27	6,407.94
1	First Bankcard Center	Unsecured	7,056.14	7,056.14	0.00	7,056.14	1,196.15	1,464.46
2	American Express Centurion Bank Optima Card	Unsecured	7,596.46	7,596.46	0.00	7,596.46	1,287.74	176.72
3	First Consumer's National Bank	Unsecured	1,042.46	1,042.46	0.00	1,042.46	176.72	0.00
SUBTOTAL FOR UNSECURED			15,695.06	15,695.06	0.00	15,695.06	2,660.61	1,641.18
Total for Case 00-61237 :			\$17,381.33	\$17,381.33	\$0.00	\$17,381.33	\$4,346.88	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,686.27	\$1,686.27	\$0.00	\$1,686.27	100.000000%
Total Unsecured Claims :	\$15,695.06	\$15,695.06	\$0.00	\$2,660.61	16.951894%

(*) Denotes objection to Amount Filed

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

IN RE: BARBARA L. BLACK / BANKRUPTCY CASE: 00-61237
/
/ 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:

BOB ANDERSON 911 N.W. LOOP 281, SUITE 412 LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>BOB ANDERSON</u> Trustee	<u>1086.72</u>	<u>599.55</u>
<u>BOB ANDERSON</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 4346.88</u>	<u>\$ 0.00</u>	<u>\$ 4346.88</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 \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 15695.06 .
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
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:

BARBARA LYNN BLACK

DEBTOR

§
§
§
§
§

CASE NO. 00-61237

CHAPTER 7

ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with applications for compensation and a Report of Proposed Distribution. Notice of the filing of such report and applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said report and applications, it is hereby ordered that:

1. The Trustee's Final Report and Account is approved.
2. Bob Anderson, the Trustee is allowed reimbursement of expenses of \$599.55 of which \$0.00 has previously been paid.
3. Bob Anderson, the Trustee is allowed compensation of \$1,086.72 of which \$0.00 has previously been paid.

Date: _____

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

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

FILED
BANKRUPTCY
DISTRICT
2002 MAR 11 PM 3:00
CLERK, U.S. BANKRUPT
COURT
BY _____ DEPUTY

IN RE: BARBARA L. BLACK / BANKRUPTCY CASE: 00-61237
/
/ 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:

BOB ANDERSON 911 N.W. LOOP 281, SUITE 412 LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>BOB ANDERSON</u> Trustee	<u>1086.72</u>	<u>599.55</u>
<u>BOB ANDERSON</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 4346.88</u>	<u>\$ 0.00</u>	<u>\$ 4346.88</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 \$ 0.00; general unsecured claims have been allowed in the amount of \$ 15695.06.
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
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:	§	
	§	CASE NO. 00-61237
BARBARA LYNN BLACK	§	
	§	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.

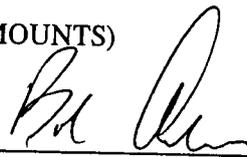
1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$	4,346.88
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$		1,686.27
3. SECURED CLAIMS TO BE PAID *			0.00
4. PRIORITY CLAIMS TO BE PAID *			0.00
5. UNSECURED CLAIMS TO BE PAID *		2,660.61	✓
6. OTHER DISTRIBUTIONS TO BE PAID *			0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$	4,346.88
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)			- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 2-6-02



 Bob Anderson, Trustee

Claims Proposed Distribution

Case: 00-61237 Black, Barbara L.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$4,346.88 Total Proposed Payment: \$4,346.88 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-E	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	599.55	599.55	0.00	599.55	599.55	3,747.33
TTEE-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	1,086.72	1,086.72	0.00	1,086.72	1,086.72	2,660.61
SUBTOTAL FOR ADMIN CH. 7			1,686.27	1,686.27	0.00	1,686.27	1,686.27	6,407.94
1	First Bankcard Center	Unsecured	7,056.14	7,056.14	0.00	7,056.14	1,196.15	1,464.46
2	American Express Centurion Bank Optima Card	Unsecured	7,596.46	7,596.46	0.00	7,596.46	1,287.74	176.72
3	First Consumer's National Bank	Unsecured	1,042.46	1,042.46	0.00	1,042.46	176.72	0.00
SUBTOTAL FOR UNSECURED			15,695.06	15,695.06	0.00	15,695.06	2,660.61	1,641.18
Total for Case 00-61237 :			\$17,381.33	\$17,381.33	\$0.00	\$17,381.33	\$4,346.88	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,686.27	\$1,686.27	\$0.00	\$1,686.27	100.000000%
Total Unsecured Claims :	\$15,695.06	\$15,695.06	\$0.00	\$2,660.61	16.951894%

(*) Denotes objection to Amount Filed