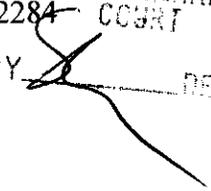


UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2003 APR -2 PM 3:54

CLERK, U.S. BANKRUPTCY COURT

BY:  DEPUTY

IN RE:

Vaughn, Thomas R.
Vaughn, Tammy J.

) CASE NO. 00-62284

)

)

)

) CHAPTER 7

)

DEBTOR(S)

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

Bob Anderson, the Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for 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 the 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: 2-26-03



Bob Anderson, 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: 3-18-03

By:  _____



SCHEDULE A-1

FINAL ACCOUNT AS OF: 02/25/03

A.	RECEIPTS		\$45,013.13
B.	DISBURSEMENTS		
	(1) Secured Creditors	0.00	
	(2) Administrative Expenses	18,000.00	
	(3) Priority Creditors	0.00	
	(4) Other - Exempt Portion to Debtor	15,000.00	
	TOTAL DISBURSEMENTS		<u>\$33,000.00</u>
C.	BALANCE ON HAND		<u>\$12,013.13</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ANDERSON

COMMENTS:

CASE NAME:

VAUGHN, THOMAS/TAMMY

CASE NUMBER:

00-62284

DATE UST APPROVED:

03-17-03

ESTATE INCOME:

TOTAL RECEIPTS:

\$45,013.13

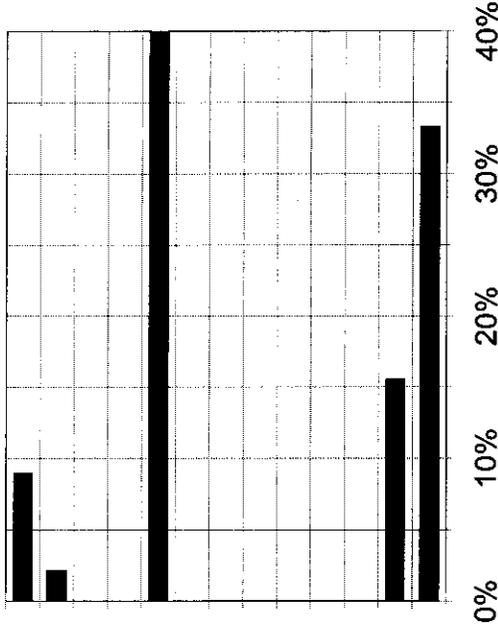
100.00%

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)

4,045.00
 971.64
 0.00
 0.00
 18,000.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 6,996.49
 15,000.00

8.99%
 2.16%
 0.00%
 0.00%
 39.99%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 15.54%
 33.32%



UNSECURED CLAIMS ALLOWED

6,488.50

UNSECURED CLAIMS PAID

6,996.49

PERCENT RECOVERED FOR UNSECURED

107.83%

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-62284 BP **Trustee:** (631490) Bob Anderson
Case Name: Vaughn, Thomas R. **Filed (f) or Converted (c):** 11/27/00 (f)
 Vaughn, Tammy J. **§341(a) Meeting Date:** 01/08/01
Period Ending: 02/25/03 **Claims Bar Date:** 04/01/02

1 Ref. #	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 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA) or Gross Value of Remaining Assets
1	Homestead	41,000.00		0.00	FA
2	Cash	10.00		0.00	FA
3	Checking account, Regions Bank	10.00		0.00	FA
4	Electric deposit with Trinity Valley	10.00		0.00	FA
5	Household goods and furnishings	2,800.00		0.00	FA
6	Books etc.	50.00		0.00	FA
7	Clothing	300.00		0.00	FA
8	Jewelry	300.00		0.00	FA
9	Camera, sporting goods	100.00		0.00	FA
10	Retirement accounts	9,950.00		0.00	FA
11	Estimated 2000 tax refund	1,000.00		0.00	FA
12	Wrongful death action No. 00B-186, 392nd J.D. of Henderson County, Texas. Thomas Rex Vaughn et al v. Brookshires et al. Special Counsel for Trustee: Craig M. Daugherty per Order #38 EOD 8/16/01. Debtor asserts exemption claim to first \$15,000 in proceeds. Trial setting: August 12, 2002. Settlement reached with \$45,000 to be paid to the	585,000.00		45,000.01	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-62284 BP **Trustee:** (631490) Bob Anderson
Case Name: Vaughn, Thomas R. **Filed (f) or Converted (c):** 11/27/00 (f)
 Vaughn, Tammy J. **\$341(a) Meeting Date:** 01/08/01
Period Ending: 02/25/03 **Claims Bar Date:** 04/01/02

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 (F _h)/ Gross Value of Remaining Assets
13	5,500.00	0.00		0.00	FA
14	13,000.00	0.00		0.00	FA
15	300.00	0.00		0.00	FA
16	5.00	0.00		0.00	FA
Int	Unknown	N/A		13.12	FA
17	Assets	Totals (Excluding unknown values)		\$45,013.13	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-62284 BP **Trustee:** (631490) Bob Anderson
Case Name: Vaughn, Thomas R. **Filed (f) or Converted (c):** 11/27/00 (f)
 Vaughn, Tammy J. **\$341(a) Meeting Date:** 01/08/01
Period Ending: 02/25/03 **Claims Bar Date:** 04/01/02

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 (F ₁)/ Gross Value of Remaining Assets

Major Activities Affecting Case Closing:

PROFESSIONALS:

Craig M. Daugherty, Special Counsel for Trustee in re: Vaughn v. Brookshires (wrongful death suit) per Order #38 EOD 8/16/01 (40% contingency). Fees of \$18,000 approved per Order signed 1/14/2003. Paid 1/27/2003, Check #102.

CLAIMS:

Bar dates 4/1/02 and 7/1/02 (govt.).
 #3 - Tommy and Janita Jenkins - order disallowing claim 12/4/02.

TAX RETURNS:

None required.

Initial Projected Date Of Final Report (TFR): December 31, 2003

Current Projected Date Of Final Report (TFR): February 25, 2003 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-62284 BP
Case Name: Vaughn, Thomas R.
 Vaughn, Tammy J.
Taxpayer ID #: 13-7348453
Period Ending: 02/25/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8984607-65 - 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 Balan
01/08/03	{12}	Brookshires Grocery Co. / Specialty Risk Services	Gross Settlement of Litigation	1149-000	45,000.01		45,000.01
01/27/03		To Account #312898460766	Transfer to checking for disbursement	9999-000		33,000.00	12,000.01
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	9.72		12,009.73
02/25/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4300%	1270-000	3.40		12,013.13
02/25/03		To Account #312898460766	Transfer to checking for TFR	9999-000		12,013.13	0.00

ACCOUNT TOTALS 45,013.13 45,013.13 **\$0.00**

Less: Bank Transfers

0.00 45,013.13

Subtotal

45,013.13 0.00

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$45,013.13 \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-62284 BP
Case Name: Vaughn, Thomas R.
 Vaughn, Tammy J.
Taxpayer ID #: 13-7348453
Period Ending: 02/25/03
Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8984607-66 - 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	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balan
01/27/03		From Account #312898460765	Transfer to checking for disbursement	9999-000	33,000.00		33,000.00
01/27/03	101	Thomas Rex Vaughn	Debtor's exempt portion of settlement proceeds per Order 1/14/2003	8100-002		15,000.00	18,000.00
01/27/03	102	Craig M. Daugherty	Fees of Special Counsel for Trustee per Order of 1/14/2003	3210-600		18,000.00	0.00
02/25/03		From Account #312898460765	Transfer to checking for TFR	9999-000	12,013.13		12,013.13

ACCOUNT TOTALS
 Less: Bank Transfers **45,013.13**
Subtotal **45,013.13**
 Less: Payments to Debtors **0.00**
NET Receipts / Disbursements **\$0.00**

TOTAL - ALL ACCOUNTS
 MMA # 312-8984607-65 **45,013.13**
 Checking # 312-8984607-66 **0.00**
NET Receipts **\$45,013.13**
NET Disbursements **\$18,000.00**
Account Balan **\$12,013.13**

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

IN RE:

THOMAS REX VAUGHN
AND
TAMMY J. VAUGHN

DEBTORS

§
§
§
§
§
§
§

CASE NO. 00-62284

EOD

01/14/2003

CHAPTER 7

ORDER GRANTING TRUSTEE'S MOTION FOR AUTHORIZATION TO DISTRIBUTE
EXEMPT PORTION OF SETTLEMENT PROCEEDS TO DEBTOR

On December 18, 2002, TRUSTEE'S MOTION FOR AUTHORIZATION TO DISTRIBUTE EXEMPT PORTION OF SETTLEMENT PROCEEDS TO DEBTOR (the "Motion") was filed by BOB ANDERSON, CHAPTER 7 TRUSTEE (the "Movant") in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the TRUSTEE'S MOTION FOR AUTHORIZATION TO DISTRIBUTE EXEMPT PORTION OF SETTLEMENT PROCEEDS TO DEBTOR filed by BOB ANDERSON, CHAPTER 7 TRUSTEE on December 18, 2002, is hereby **GRANTED** so as to authorize Bob Anderson, Chapter 7 Trustee, to distribute \$15,000 to Debtor upon his receipt of the settlement proceeds as Debtor's exempt portion of the settlement proceeds.

Signed on 01/14/2003

PAID

CK NO. 101 - \$15,000⁰²
DATE 1/27/03

OK to Pay BA



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

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

IN RE:

THOMAS REX VAUGHN and
TAMMY J. VAUGHN

DEBTORS

§
§
§
§
§
§

EOD

01/14/2003

CASE NO. 00-62284

CHAPTER 7

ORDER ALLOWING FEES OF CRAIG M. DAUGHERTY
AS SPECIAL COUNSEL FOR CHAPTER 7 TRUSTEE

On December 18, 2002, an APPLICATION OF CRAIG M. DAUGHERTY AS SPECIAL COUNSEL FOR TRUSTEE FOR ALLOWANCE OF ATTORNEY'S FEE AND MEMORANDUM OF LAW IN SUPPORT THEREOF was filed by Bob Anderson, Chapter 7 Trustee on behalf of CRAIG M. DAUGHERTY. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to LBR 9007, which directed any party opposed to the granting of the fee requested by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed and, therefore, the Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the fee requested in the amount of \$18,000.00 for Trustee's Special Counsel CRAIG M. DAUGHERTY in connection with representing the Estate's interest in Cause No. 00B-186, 392nd Judicial District Court of Henderson County, Texas, styled *Thomas Rex Vaughn, Individually and as Temporary Administrator of the Estate of Nanette Vaughn, Deceased, and as Next Friend for His Children, Samuel Travis Vaughn, Thomas Rex Vaughn, Jr., and Amber Dawn Vaughn vs. Brookshires Grocery Store in Athens, Texas et al*, is **APPROVED**, and the same shall be paid from available estate funds upon the execution hereof.

Signed on 01/14/2003

PAID

CK. NO. 102 - \$18,000⁰⁰
DATE 1/27/03

OK to Pay BR



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND

JPMORGAN CHASE BANK
4 New York Plaza, 17th Floor, New York, NY 10004

VOID AFTER 90 DAYS

101

Case Estate of
00-62284-BP Vaughn, Thomas R.
312898460766 Vaughn, Tammy J.
Debtor's exempt portion of settlement proceeds per Order 1/14/2003

TRID # 631490
Bob Anderson
P.O. Box 3343
Longview TX 75606-3343

1-2 / 210
544

Date 01/27/2003

\$ *****15,000.00

~~~Fifteen Thousand Dollars and 00/100

Pay to the Order of Thomas Rex Vaughn



Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000101⑈ ⑆021000021⑆312898460766⑈

⑈0001500000⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND

**JPMORGAN CHASE BANK**  
4 New York Plaza, 17th Floor, New York, NY 10004

**VOID AFTER 90 DAYS**

**102**

Case Estate of  
00-62284-BP Vaughn, Thomas R.  
312898460766 Vaughn, Tammy J.  
Fees of Special Counsel for Trustee per Order of 1/14/2003

TRID # 631490  
Bob Anderson  
P.O. Box 3343  
Longview TX 75606-3343

1-2 / 210  
543

Date 01/27/2003

\$ \*\*\*\*\*18,000.00

~~~Eighteen Thousand Dollars and 00/100

Pay to the Order of Craig M. Daugherty
Attorney at Law
P.O. Box 7430
Tyler TX 75711-7430



Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000102⑈ ⑆021000021⑆312898460766⑈

⑈0001800000⑈

SCHEDULE B
APPLICATION FOR COMPENSATION

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

| | | | |
|----------------------------|--------------------|-------------------------|--------------------|
| Total Compensable Receipts | <u>\$30,013.13</u> | 25% of First \$5,000 | \$ <u>1,250.00</u> |
| Less | (5,000.00) | | |
| Balance | <u>25,013.13</u> | 10% of next \$45,000 | \$ <u>2,501.31</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>3,751.31</u> |

UNREIMBURSED EXPENSES

| | |
|----------------------------------------------|------------------|
| Recording Fees | \$ <u>0.00</u> |
| Necessary Travel (@ .35/mile) | \$ <u>0.00</u> |
| Paraprofessional (exhibit attached) | \$ <u>624.00</u> |
| Clerical and Stenographic (exhibit attached) | \$ <u>96.00</u> |
| Photocopies (@ .25/each) | \$ <u>118.00</u> |
| Postage | \$ <u>45.84</u> |
| Long Distance Telephone Charges | \$ <u>17.25</u> |
| Other Expenses | \$ <u>0.00</u> |
| TOTAL UNREIMBURSED EXPENSES | \$ <u>901.09</u> |

Records:

- Trustee did not take possession of business or personal records of the debtor.
- Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Thomas Rex Vaughn and Tammy J. Vaughn,
 In the United States Bankruptcy Court,
 Eastern District of Texas, Tyler Division

| Date | Service Performed | Who | Time | C | P | LD |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|----|------|----|
| | SECRETARIAL SERVICES | | | | | |
| 2/19/2001 | Long distance expenses for Trustee's phone calls to Debtor's attorney regarding litigation | s | .00 | 0 | 0 | 10 |
| 3/20/2001 | Review of pleadings, documents and schedules and post assets and other case information to management system and set up notebook file | s | 1.00 | 0 | 0 | 0 |
| 3/22/2001 | Telephone calls with District Clerk of Henderson County to obtain information on status of litigation and case information, i.e., opposing counsel for Trustee's use in corresponding with opposing counsel, and expenses in connection with Trustee's certified letter to Barton Ridley, opposing counsel | s | .40 | 2 | 4.42 | 20 |
| 5/4/2001 | Expenses re: Trustee's letter to opposing counsel Barton Ridley attempting to initiate settlement | s | .00 | 4 | .74 | 0 |
| 5/7/2001 | Prepare letter to Craig Daugherty for Trustee's signature regarding Employment Contract and Application to Employ as special counsel | s | .30 | 52 | 2.44 | 0 |
| 6/18/2001 | Follow up letter to Craig Daugherty requesting return of executed documents | s | .20 | 0 | 0 | 5 |
| 8/1/2001 | Expenses in re: filing Application to Employ Daugherty as Trustee's Special Counsel | s | .00 | 34 | 1.85 | 0 |
| 3/7/2002 | Letter for Trustee's review and signature to Craig Daugherty requesting status report on litigation matter, and pointing out Contract provisions requiring him to provide same | s | .30 | 1 | .37 | 0 |
| 9/9/2002 | Letter for Trustee's review and signature to Craig Daugherty requesting updated status report on litigation matter | s | .20 | 1 | .37 | 0 |
| 11/6/2002 | Obtain claim register and notations to same based on schedules | s | .50 | 0 | 0 | 0 |
| 11/6/2002 | Expenses in re: Trustee's letter to Daugherty analyzing claims and discussing settlement | s | .00 | 0 | 0 | 5 |
| 11/20/2002 | Expenses re: Trustee's letter to Honorable Carter Tarrance regarding settlement, with copies to opposing counsel | s | .00 | 0 | 0 | 15 |

Thomas Rex Vaughn and Tammy J. Vaughn,
 In the United States Bankruptcy Court,
 Eastern District of Texas, Tyler Division

| Date | Service Performed | Who | Time | C | P | LD |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|----|-------|----|
| 11/22/2002 | Prepare for Trustee's review and signature letter to Craig Daugherty enclosing proposed pleadings for settlement, disbursement of exempt portion to Debtor, and fee application | s | .20 | 0 | 0 | 15 |
| 12/18/2002 | Expenses involved with approval of pleadings by Craig Daugherty (long distance telephone charges) and with service of pleadings to required parties (copy and postage) | s | .00 | 96 | 21.90 | 20 |
| 1/3/2003 | Telephone conference with Sheryl of Daugherty's office regarding settlement, approval of pleadings, and funding | s | .20 | 0 | 0 | 10 |
| 1/8/2003 | Preparation of deposit and post same | s | .20 | 4 | 0 | 0 |
| 1/8/2003 | Open bank account and request federal identification number; set up financial file | s | .20 | 1 | 0 | 0 |
| 1/9/2003 | Provide W-9 to Bank | s | .10 | 0 | 0 | 0 |
| 1/27/2003 | Telephone conferences with Craig Daugherty regarding status of payment to Debtor for exempt portion and payment to Daugherty for attorney fees | s | .30 | 0 | 0 | 0 |
| 1/27/2003 | Import claim data from Court's records via Pacer; Update claim information with account numbers and other information | s | .30 | 0 | 0 | 0 |
| 1/27/2003 | Prepare check to Thomas Vaughn for \$15,000 for exempt portion of settlement proceeds; prepare check to Craig Daugherty for attorney fees | s | .20 | 6 | .37 | 0 |
| 1/27/2003 | Open checking account and transfer funds from money market to checking for disbursement | s | .10 | 0 | 0 | 0 |
| 2/17/2003 | Reconciliation of bank statement | s | .10 | 0 | 0 | 0 |
| | TOTAL SECRETARIAL SERVICES | | 4.8 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 |

Thomas Rex Vaughn and Tammy J. Vaughn,
 In the United States Bankruptcy Court,
 Eastern District of Texas, Tyler Division

| Date | Service Performed | Who | Time | C | P | LD |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|----|------|----|
| | PARALEGAL SERVICES | | | 0 | 0 | 0 |
| 1/19/2001 | Prepare letter for Trustee's signature to Craig Daugherty, Debtor's attorney in state court litigation, regarding the bankruptcy estate's ownership of the cause of action, subject to that portion exempted by Debtor, and bankruptcy procedures in litigation / settlement | p | .30 | 3 | .37 | 0 |
| 4/14/2001 | Update case status and Form 1 | p | .20 | 0 | 0 | 0 |
| 5/6/2001 | Draft Employment Contract and Trustee's Application to Employ Craig Daugherty as Trustee's Special Counsel, Affidavit, and proposed Order | p | 1.00 | 0 | 0 | 0 |
| 10/30/2001 | Update case status and Form 1 | p | .20 | 0 | 0 | 0 |
| 4/30/2002 | Update case status and Form 1 | p | .20 | 0 | 0 | 0 |
| 11/7/2002 | Prepare for Trustee's review and signature objection to claim #3 (secured by property not administered), with affidavit and proposed order (filed electronically) | p | .30 | 24 | 2.22 | 0 |
| 11/20/2002 | Draft of pleadings for Trustee's review: Application to Approve Compromise and Settlement; Fee Application; and Motion to Distribute Debtor's Exempt Portion with proposed Order for each | p | 1.50 | 0 | 0 | 0 |
| 12/17/2002 | Draft for Trustee's review Notice of Filing for service to all parties describing the Motion to Approve Compromise and Settlement, Fee Application, and Motion to Distribute Debtor's Exempt Portion | p | .30 | 0 | 0 | 0 |
| 1/27/2003 | Prepare checks to Craig Daugherty for attorney fees and to Debtor for exempt portion of settlement proceeds pursuant to Court's Orders of 1/14/2003; Telephone conferences with Daugherty regarding his expenses not covered by Court's Order | p | .40 | 8 | .37 | 15 |

Thomas Rex Vaughn and Tammy J. Vaughn,
 In the United States Bankruptcy Court,
 Eastern District of Texas, Tyler Division

| Date | Service Performed | Who | Time | C | P | LD |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|-----|-------|-----|
| 2/25/2003 | Preparation of Final Report and Proposed Distribution and attached schedules, including 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; review of proposed distribution to determine surplus; calculation of interest on allowed claims and creation of claims for interest; preparation of proposed Order approving proposed distribution; letter for Trustee's signature to United States Trustee | p | 4.00 | 144 | 4.75 | 0 |
| 3/00/2003 | 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; preparation of Form 4 and electronic submission to office of United States Trustee; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing. | p | 2.00 | 92 | 5.67 | 0 |
| | TOTAL PARALEGAL SERVICES | | 10.4 | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 |
| | TOTAL EXPENSES | | | 472 | 45.84 | 115 |

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 | 3,751.31 | 3,751.31 | 0.00 | 3,751.31 |
| B. Expenses of Trustee | 901.09 | 901.09 | 0.00 | 901.09 |
| 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>\$ 4,652.40</u> | <u>\$ 4,652.40</u> | <u>\$ 0.00</u> | <u>\$ 4,652.40</u> |

SCHEDULE D

SECURED CLAIMS

| <u>Claim No.</u> | <u>Amount Claimed</u> | <u>Amount Not Determined</u> | <u>Amount Allowed</u> | <u>Previously Paid</u> | <u>Due</u> |
|------------------|-----------------------|------------------------------|-----------------------|------------------------|-------------|
| 3 | 64,000.00 | 64,000.00 | 0.00 | 0.00 | 0.00 |
| | <u>64,000.00</u> | <u>64,000.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |

IDENTIFICATION OF SECURED PARTIES AFFECTED:

| <u>Claim Number</u> | <u>Name of Creditor</u> |
|---------------------|--------------------------|
| 3 | Tommy and Janita Jenkins |

SCHEDULE E

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

NONE

FILED UNSECURED CLAIMS TOTAL: \$ 7,360.73

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 00-62284 Vaughn, Thomas R.

Claims Bar Date: 04/01/02

| Claim Number | Claimant Name /
<Category>, Priority | Claim Type/
Date Filed | Claim Ref./
Notes | Amount Filed/
Allowed | Paid
to Date | Claim
Balance |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|---------------------------------|-----------------|------------------|
| 1 | Aspire Visa
PO Box 105555

Atlanta, GA 30348-5555
<7100-90 Payments to Unsecured Credit Card Holders>, 610 | Unsecured
01/14/02 | 4791-0600-1768-
2336 | \$2,529.89
\$2,529.89 | \$0.00 | \$2,529.89 |
| 11 | Aspire Visa
PO Box 105555

Atlanta, GA 30348-5555
<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 610 | Unsecured
01/14/02 | 4791-0600-1768-
2336 | \$198.07
\$198.07 | \$0.00 | \$198.07 |
| 2 | Texas Guaranteed Student Loan Corp.
Attn: Bonnie Brinkley
PO Box 201725
Austin, TX 78720-1725
<7100-00 General Unsecured § 726(a)(2)>, 610 | Unsecured
01/22/02 | 454-23-0036 | \$1,231.41
\$1,231.41 | \$0.00 | \$1,231.41 |
| 21 | Texas Guaranteed Student Loan Corp.
Attn: Bonnie Brinkley
PO Box 201725
Austin, TX 78720-1725
<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 610 | Unsecured
01/22/02 | 454-23-0036 | \$96.41
\$96.41 | \$0.00 | \$96.41 |
| 3 | Tommy and Janita Jenkins
2600 A County Road 485

Palestine, TX 75803
<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100 | Secured
02/14/02 | | \$64,000.00*
\$0.00 | \$0.00 | \$0.00 |
| | | | | Disallowed per Order 12/4/2002. | | |
| 4 | Fingerhut Corporation
Axsys National Bank
11 McLeland Street

St. Cloud, MN 56395
<7100-00 General Unsecured § 726(a)(2)>, 610 | Unsecured
03/19/02 | 8050051810809
226 | \$1,821.72
\$1,821.72 | \$0.00 | \$1,821.72 |
| 41 | Fingerhut Corporation
Axsys National Bank
11 McLeland Street

St. Cloud, MN 56395
<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 610 | Unsecured
03/19/02 | 8050051810809
226 | \$142.62
\$142.62 | \$0.00 | \$142.62 |
| 5 | Citibank USA, N.A.
DBA: Radio Shack Credit Plan
PO Box 8501
San Marcos, TX 78667-8501
<7100-00 General Unsecured § 726(a)(2)>, 610 | Unsecured
04/15/02 | 7738135509444 | \$905.48
\$905.48 | \$0.00 | \$905.48 |

(* Denotes objection to Amount Filed)

Claims Register

Case: 00-62284 Vaughn, Thomas R.

Claims Bar Date: 04/01/02

| Claim Number | Claimant Name /
<Category>, Priority | Claim Type/
Date Filed | Claim Ref./
Notes | Amount Filed/
Allowed | Paid
to Date | Claim
Balance |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|--------------------------|-----------------|--------------------|
| 5I | Citibank USA, N.A.
DBA: Radio Shack Credit Plan
PO Box 8501
San Marcos, TX 78667-8501
<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 610 | Unsecured
04/15/02 | 7738135509444 | \$70.89
\$70.89 | \$0.00 | \$70.89 |
| TTEE-E | Bob Anderson
2110 Horseshoe Lane (75605)
P.O. Box 3343
Longview, TX 75606-3343
<2200-00 Trustee Expenses>, 200 | Admin Ch. 7
02/25/03 | 8578 | \$901.09
\$901.09 | \$0.00 | \$901.09 |
| TTEE-F | Bob Anderson
2110 Horseshoe Lane (75605)
P.O. Box 3343
Longview, TX 75606-3343
<2100-00 Trustee Compensation>, 200 | Admin Ch. 7
02/25/03 | 8578 | \$3,751.31
\$3,751.31 | \$0.00 | \$3,751.31 |
| TTEE-EI | Bob Anderson
2110 Horseshoe Lane (75605)
P.O. Box 3343
Longview, TX 75606-3343

<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 610 | Unsecured
02/25/03 | 8578

Interest on Trustee's Expenses, In re Vogt, 250 (Bkrtcy. M.D.La. 2000). | \$70.55
\$70.55 | \$0.00 | \$70.55 |
| TTEE-FI | Bob Anderson
2110 Horseshoe Lane (75605)
P.O. Box 3343
Longview, TX 75606-3343

<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 610 | Unsecured
02/25/03 | 8578

Interest on Trustee's Compensation, In re Vogt, 250 (Bkrtcy. M.D.La. 2000). | \$293.69
\$293.69 | \$0.00 | \$293.69 |
| Case Total: | | | | | \$0.00 | \$12,013.13 |

Claims Distribution Register

Case: 00-62284 Vaughn, Thomas R.

| Claim # | Date | Pri | Claimant /
Proof / <Category> / Memo | Amount
Filed | Amount
Allowed | Paid
to Date | Claim
Balance | Proposed
Payment |
|-----------------------------------|----------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------|-----------------|------------------|---------------------|
| Secured Claims: | | | | | | | | |
| 3 | 02/14/02 | 100 | Tommy and Janita Jenkins
2600 A County Road 485
Palestine, TX 75803
/
<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>
Disallowed per Order 12/4/2002. | 64,000.00 | 0.00
* | 0.00 | 0.00 | 0.00 |
| Priority 100: 100% Paid | | | | | | | | |
| Admin Ch. 7 Claims: | | | | | | | | |
| TTEE-E | 02/25/03 | 200 | Bob Anderson
2110 Horseshoe Lane (75605)
P.O. Box 3343
Longview, TX 75606-3343
<2200-00 Trustee Expenses> | 901.09 | 901.09 | 0.00 | 901.09 | 901.09 |
| TTEE-F | 02/25/03 | 200 | Bob Anderson
2110 Horseshoe Lane (75605)
P.O. Box 3343
Longview, TX 75606-3343
<2100-00 Trustee Compensation> | 3,751.31 | 3,751.31 | 0.00 | 3,751.31 | 3,751.31 |
| Total for Priority 200: 100% Paid | | | | \$4,652.40 | \$4,652.40 | \$0.00 | \$4,652.40 | \$4,652.40 |
| Total for Admin Ch. 7 Claims: | | | | \$4,652.40 | \$4,652.40 | \$0.00 | \$4,652.40 | \$4,652.40 |
| Unsecured Claims: | | | | | | | | |
| 1 | 01/14/02 | 610 | Aspire Visa
PO Box 105555
Atlanta, GA 30348-5555
/
<7100-90 Payments to Unsecured Credit Card Holders> | 2,529.89 | 2,529.89 | 0.00 | 2,529.89 | 2,529.89 |
| 1I | 01/14/02 | 610 | Aspire Visa
PO Box 105555
Atlanta, GA 30348-5555
<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)> | 198.07 | 198.07 | 0.00 | 198.07 | 198.07 |
| 2 | 01/22/02 | 610 | Texas Guaranteed Student Loan Corp.
Attn: Bonnie Brinkley
PO Box 201725
Austin, TX 78720-1725
/
<7100-00 General Unsecured § 726(a)(2)> | 1,231.41 | 1,231.41 | 0.00 | 1,231.41 | 1,231.41 |
| 2I | 01/22/02 | 610 | Texas Guaranteed Student Loan Corp.
Attn: Bonnie Brinkley
PO Box 201725
Austin, TX 78720-1725
<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)> | 96.41 | 96.41 | 0.00 | 96.41 | 96.41 |

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 00-62284 Vaughn, Thomas R.

| Claim # | Date | Pri | Claimant /
Proof / <Category> / Memo | Amount
Filed | Amount
Allowed | Paid
to Date | Claim
Balance | Proposed
Payment |
|------------------------------------------|----------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------|-----------------|--------------------|---------------------|
| 4 | 03/19/02 | 610 | Fingerhut Corporation
Axsys National Bank
11 McLeland Street
St. Cloud, MN 56395
/
<7100-00 General Unsecured § 726(a)(2)> | 1,821.72 | 1,821.72 | 0.00 | 1,821.72 | 1,821.72 |
| 4I | 03/19/02 | 610 | Fingerhut Corporation
Axsys National Bank
11 McLeland Street
St. Cloud, MN 56395
<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)> | 142.62 | 142.62 | 0.00 | 142.62 | 142.62 |
| 5 | 04/15/02 | 610 | Citibank USA, N.A.
DBA: Radio Shack Credit Plan
PO Box 8501
San Marcos, TX 78667-8501
/
<7100-00 General Unsecured § 726(a)(2)> | 905.48 | 905.48 | 0.00 | 905.48 | 905.48 |
| 5I | 04/15/02 | 610 | Citibank USA, N.A.
DBA: Radio Shack Credit Plan
PO Box 8501
San Marcos, TX 78667-8501
<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)> | 70.89 | 70.89 | 0.00 | 70.89 | 70.89 |
| TTEE-EI | 02/25/03 | 610 | Bob Anderson
2110 Horseshoe Lane (75605)
P.O. Box 3343
Longview, TX 75606-3343
<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>
Interest on Trustee's Expenses, In re Vogt, 250 (Bkrcty. M.D.La. 2000). | 70.55 | 70.55 | 0.00 | 70.55 | 70.55 |
| TTEE-FI | 02/25/03 | 610 | Bob Anderson
2110 Horseshoe Lane (75605)
P.O. Box 3343
Longview, TX 75606-3343
<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>
Interest on Trustee's Compensation, In re Vogt, 250 (Bkrcty. M.D.La. 2000). | 293.69 | 293.69 | 0.00 | 293.69 | 293.69 |
| Total for Priority 610: 100% Paid | | | | \$7,360.73 | \$7,360.73 | \$0.00 | \$7,360.73 | \$7,360.73 |
| Total for Unsecured Claims: | | | | \$7,360.73 | \$7,360.73 | \$0.00 | \$7,360.73 | \$7,360.73 |
| Total for Case : | | | | \$76,013.13 | \$12,013.13 | \$0.00 | \$12,013.13 | \$12,013.13 |

Claims Proposed Distribution

Case: 00-62284 Vaughn, Thomas R.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$12,013.13 **Total Proposed Payment:** \$12,013.13 **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
<2200-00 Trustee Expenses> | Admin Ch. 7 | 901.09 | 901.09 | 0.00 | 901.09 | 901.09 | 11,112.04 |
| TTEE-F | Bob Anderson
<2100-00 Trustee Compensation> | Admin Ch. 7 | 3,751.31 | 3,751.31 | 0.00 | 3,751.31 | 3,751.31 | 7,360.73 |
| SUBTOTAL FOR ADMIN CH. 7 | | | 4,652.40 | 4,652.40 | 0.00 | 4,652.40 | 4,652.40 | |
| 1 | Aspire Visa | Unsecured | 2,529.89 | 2,529.89 | 0.00 | 2,529.89 | 2,529.89 | 4,830.84 |
| 1I | Aspire Visa | Unsecured | 198.07 | 198.07 | 0.00 | 198.07 | 198.07 | 4,632.77 |
| 2 | Texas Guaranteed Student Loan Corp. | Unsecured | 1,231.41 | 1,231.41 | 0.00 | 1,231.41 | 1,231.41 | 3,401.36 |
| 2I | Texas Guaranteed Student Loan Corp. | Unsecured | 96.41 | 96.41 | 0.00 | 96.41 | 96.41 | 3,304.95 |
| 4 | Fingerhut Corporation | Unsecured | 1,821.72 | 1,821.72 | 0.00 | 1,821.72 | 1,821.72 | 1,483.23 |
| 4I | Fingerhut Corporation | Unsecured | 142.62 | 142.62 | 0.00 | 142.62 | 142.62 | 1,340.61 |
| 5 | Citibank USA, N.A. | Unsecured | 905.48 | 905.48 | 0.00 | 905.48 | 905.48 | 435.13 |
| 5I | Citibank USA, N.A. | Unsecured | 70.89 | 70.89 | 0.00 | 70.89 | 70.89 | 364.24 |
| TTEE-EI | Bob Anderson
Claim Memo: Interest on Trustee's Expenses, In re Vogt, 250 (Bkrtcy. M.D.La. 2000). | Unsecured | 70.55 | 70.55 | 0.00 | 70.55 | 70.55 | 293.69 |
| TTEE-FI | Bob Anderson
Claim Memo: Interest on Trustee's Compensation, In re Vogt, 250 (Bkrtcy. M.D.La. 2000). | Unsecured | 293.69 | 293.69 | 0.00 | 293.69 | 293.69 | 0.00 |
| SUBTOTAL FOR UNSECURED | | | 7,360.73 | 7,360.73 | 0.00 | 7,360.73 | 7,360.73 | |
| Total for Case 00-62284 : | | | \$12,013.13 | \$12,013.13 | \$0.00 | \$12,013.13 | \$12,013.13 | |

CASE SUMMARY

| | Amount Filed | Amount Allowed | Paid to Date | Proposed Payment | % paid |
|--------------------------------------|--------------|----------------|--------------|------------------|-------------|
| Total Administrative Claims : | \$4,652.40 | \$4,652.40 | \$0.00 | \$4,652.40 | 100.000000% |
| Total Unsecured Claims : | \$7,360.73 | \$7,360.73 | \$0.00 | \$7,360.73 | 100.000000% |

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

IN RE: THOMAS & TAMMY VAUGHN / BANKRUPTCY CASE: 00-62284
/
/ 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>3751.31</u> | <u>901.09</u> |
| <u>Attorney for Trustee</u> | <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>\$ 45013.13</u> | <u>\$ 33000.00</u> | <u>\$ 12013.13</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 \$ 6488.50 .
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