

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

IN RE:) CASE NO. 00-62307
Dayton Jr., Robert D.)
DEBTOR(S)) CHAPTER 7
)

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.

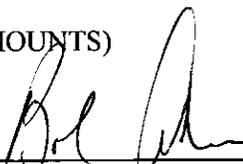
1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

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		\$ 36,469.66
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$ 19,672.70	
3. SECURED CLAIMS TO BE PAID *	0.00	
4. PRIORITY CLAIMS TO BE PAID *	0.00	
5. UNSECURED CLAIMS TO BE PAID *	16,796.96	
6. OTHER DISTRIBUTIONS TO BE PAID *	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 36,469.66
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 11/4/03



Bob Anderson, Trustee

Claims Distribution Register

Case: 00-62307 Dayton Jr., Robert D.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
5	07/01/02	100	Gregg County 2323 Bryan St 1720 Univision Ctr Dallas, TX 75201-2644 / <4700-00 Real Property Tax Liens (pre-petition)> Disallowed per Order signed 12/6/02.	832.85	0.00 *	0.00	0.00	0.00
Priority 100: 0% Paid								
Admin Ch. 7 Claims:								
CLERK	12/31/03	200	Clerk, United States Bankruptcy Court Ferguson Building, 2nd Floor 200 East Ferguson Tyler, TX 75702 / <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)> Deferred Adversary in 01-6030.	150.00	150.00	0.00	150.00	150.00
ATTY-E	09/24/03	200	Smead, Anderson & Dunn / <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Approved by Order of 10/20/03.	371.65	371.65	0.00	371.65	371.65
ATTY-F	09/24/03	200	Smead, Anderson & Dunn / <3110-00 Attorney for Trustee Fees (Trustee Firm)> Approved by Order of 10/20/03.	13,209.45	13,209.45	0.00	13,209.45	13,209.45
TTEE-E	11/04/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	1,167.63	1,167.63	0.00	1,167.63	1,167.63
TTEE-F	11/04/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	4,773.97	4,773.97	0.00	4,773.97	4,773.97
ADM-TAX	11/29/00	200	United States Treasury / <2810-00 Income Taxes - Internal Revenue Service (post-petition)> Paid pursuant to Order Granting Motion to Pay Income Taxes of the Estate signed 4/28/03	3,770.04	3,770.04	3,770.04	0.00	0.00
Total for Priority 200: 100% Paid				\$23,442.74	\$23,442.74	\$3,770.04	\$19,672.70	\$19,672.70
Total for Admin Ch. 7 Claims:				\$23,442.74	\$23,442.74	\$3,770.04	\$19,672.70	\$19,672.70

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 00-62307 Dayton Jr., Robert D.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Unsecured Claims:								
1A	03/27/02	610	John Bowland 6441 Runnemedede Dallas, TX 75214 / <7100-00 General Unsecured § 726(a)(2)> This is the "unsecured" portion; see also Claim No. 1B.	17,100.00	17,100.00	0.00	17,100.00	6,269.05
2	04/18/02	610	Great Lakes Collection Bureau Inc. Ramona Reuben 45 Oak Street Buffalo, NY 14203 / <7100-90 Payments to Unsecured Credit Card Holders>	12,024.11	12,024.11	0.00	12,024.11	4,408.17
3	04/05/02	610	Loan Servicing Center Attn: Bankruptcy Clerk P.O. Box 651210 Sterling, VA 20165-1210 / <7100-00 General Unsecured § 726(a)(2)>	15,758.37	15,758.37	0.00	15,758.37	5,777.19
4	05/14/02	610	Capital One Bank P.O. Box 85167 Richmond, VA 23285 / <7100-90 Payments to Unsecured Credit Card Holders>	934.38	934.38	0.00	934.38	342.55
Total for Priority 610: 36.66109% Paid				\$45,816.86	\$45,816.86	\$0.00	\$45,816.86	\$16,796.96
1B	03/27/02	650	John Bowland 6441 Runnemedede Dallas, TX 75214 / <8200-00 Surplus Funds Paid to Debtor § 726 (a)(6) (incl pmts to shareholders & ltd part)> This is the portion attributed to "stock investment." See also Claim 1A.	15,000.00	15,000.00	0.00	15,000.00	0.00
Priority 650: 0% Paid								
Total for Unsecured Claims:				\$60,816.86	\$60,816.86	\$0.00	\$60,816.86	\$16,796.96
Total for Case :				\$85,092.45	\$84,259.60	\$3,770.04	\$80,489.56	\$36,469.66

Claims Proposed Distribution

Case: 00-62307 Dayton Jr., Robert D.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$36,469.66 Total Proposed Payment: \$36,469.66 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
CLERK	Clerk, United States Bankruptcy Court	Admin Ch. 7	150.00	150.00	0.00	150.00	150.00	36,319.66
	<2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>							
	Claim Memo: Deferred Adversary in 01-6030.							
ATTY-E	Smead, Anderson & Dunn	Admin Ch. 7	371.65	371.65	0.00	371.65	371.65	35,948.01
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	Claim Memo: Approved by Order of 10/20/03.							
ATTY-F	Smead, Anderson & Dunn	Admin Ch. 7	13,209.45	13,209.45	0.00	13,209.45	13,209.45	22,738.56
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	Claim Memo: Approved by Order of 10/20/03.							
TTEE-E	Bob Anderson	Admin Ch. 7	1,167.63	1,167.63	0.00	1,167.63	1,167.63	21,570.93
	<2200-00 Trustee Expenses>							
TTEE-F	Bob Anderson	Admin Ch. 7	4,773.97	4,773.97	0.00	4,773.97	4,773.97	16,796.96
	<2100-00 Trustee Compensation>							
SUBTOTAL FOR ADMIN CH. 7			19,672.70	19,672.70	0.00	19,672.70	19,672.70	
1A	John Bowland	Unsecured	17,100.00	17,100.00	0.00	17,100.00	6,269.05	10,527.91
	Claim Memo: This is the "unsecured" portion; see also Claim No. 1B.							
2	Great Lakes Collection Bureau Inc.	Unsecured	12,024.11	12,024.11	0.00	12,024.11	4,408.17	6,119.74
3	Loan Servicing Center	Unsecured	15,758.37	15,758.37	0.00	15,758.37	5,777.19	342.55
4	Capital One Bank	Unsecured	934.38	934.38	0.00	934.38	342.55	0.00
SUBTOTAL FOR UNSECURED			45,816.86	45,816.86	0.00	45,816.86	16,796.96	
Total for Case 00-62307 :			\$65,489.56	\$65,489.56	\$0.00	\$65,489.56	\$36,469.66	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$19,672.70	\$19,672.70	\$0.00	\$19,672.70	100.000000%
Total Unsecured Claims :	\$45,816.86	\$45,816.86	\$0.00	\$16,796.96	36.661089%