

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

FILED
MAY 17 2002
CLERK OF COURT
TYLER, TEXAS

IN RE:) CASE NO. 00-62377
Jones, Jason F.)
Jones, Rhonda R.)
AKA JASON J DAIRY)
DEBTOR(S)) CHAPTER 7
)

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: 3-26-02

Bob Anderson
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: 4-16-02

By: RLW

RLW

SCHEDULE A-1

FINAL ACCOUNT AS OF: 03/26/02

A.	RECEIPTS		\$15,513.97
B.	DISBURSEMENTS		
	(1) Secured Creditors	0.00	
	(2) Administrative Expenses	1,346.00	
	(3) Priority Creditors	0.00	
	(4) Other	0.00	
	TOTAL DISBURSEMENTS		<u>\$1,346.00</u>
C.	BALANCE ON HAND		<u>\$14,167.97</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ANDERSON

COMMENTS:

CASE NAME:

JONES, JASON/RHONDA

CASE NUMBER:

00-62377

DATE UST APPROVED:

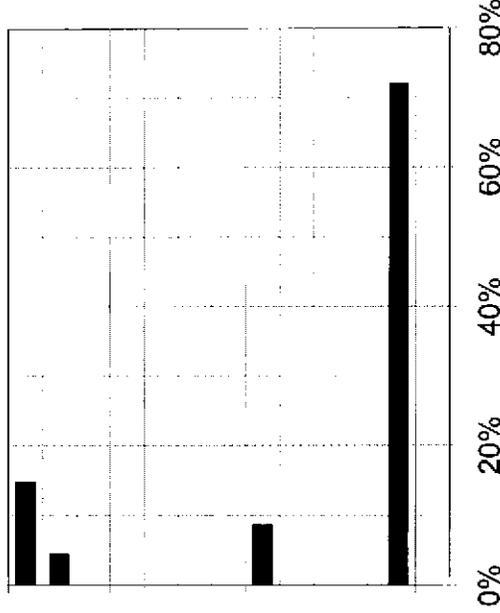
04-16-02

ESTATE INCOME:

TOTAL RECEIPTS: \$15,513.97 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	2,301.40	14.83%
TRUSTEE'S EXPENSES	698.52	4.50%
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)	1,346.00	8.68%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	11,168.05	71.99%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

441,540.31

UNSECURED CLAIMS PAID

11,168.05

PERCENT RECOVERED FOR UNSECURED

2.53%

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-62377 BP **Trustee:** (631490) Bob Anderson
Case Name: Jones, Jason F. **Filed (f) or Converted (c):** 12/08/00 (f)
 Jones, Rhonda R. **§341(a) Meeting Date:** 01/08/01
Period Ending: 03/26/02 **Claims Bar Date:** 05/31/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16	Assets Totals (Excluding unknown values)	\$220,128.52	\$17,148.11		\$15,513.97	\$0.00

Major Activities Affecting Case Closing:

PROOFS OF CLAIM:
 11/15/01 - Objection to Claim #9 filed. Order #27 EOD 12/17/01.

TAX RETURNS:

2001: Return prepared, taxes of \$1,346 owed; Motion to Pay Taxes filed 12/10/01; Order Granting Motion for Authorization to Pay Income Taxes of the Estate #29 EOD 1/7/02; tax return mailed 1/16/2002, along with check in payment of taxes.

Initial Projected Date Of Final Report (TFR): March 31, 2002 **Current Projected Date Of Final Report (TFR):** March 26, 2002 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-62377 BP
Case Name: Jones, Jason F.
 Jones, Rhonda R.
Taxpayer ID #: 13-7272599
Period Ending: 03/26/02

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337581-65 - 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 I-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Bal
02/23/01	{15}	First National Bank	Dairy Market Loss Assist Program	1290-000	15,298.11		15,298.11
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	1270-000	1.45		15,299.56
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	1270-000	22.32		15,321.88
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	21.13		15,343.01
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	20.86		15,363.87
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	19.42		15,383.29
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	19.61		15,402.90
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	19.63		15,422.53
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	17.93		15,440.46
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	15.60		15,456.06
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	13.64		15,469.70
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	13.80		15,483.50
01/15/02		To Account #312833758166	Transfer to checking to pay income taxes	9999-000		1,346.00	14,137.50
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	12.53		14,150.03
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	9.69		14,159.72
03/26/02	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.8500%	1270-000	8.25		14,167.97
03/26/02		To Account #312833758166	Close money market account; transfer to checking	9999-000		14,167.97	0.00

ACCOUNT TOTALS	15,513.97
Less: Bank Transfers	15,513.97
Subtotal	0.00
Less: Payments to Debtors	0.00
NET Receipts / Disbursements	\$0.00

Form 2 Cash Receipts And Disbursements Record

Case Number: 00-62377 BP
 Case Name: Jones, Jason F.
 Jones, Rhonda R.
 Taxpayer ID #: 13-7272599
 Period Ending: 03/26/02

Trustee: Bob Anderson (631490)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8337581-66 - 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 T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balat
01/15/02		From Account #312833758165	Transfer to checking to pay income taxes	9999-000	1,346.00		1,346.00
01/15/02	101	U.S. Treasury	EIN #13-7272599, Form 1041 FYE 12/31/2001, per Order #29 EOD 1/7/02.	2810-000		1,346.00	0.00
03/26/02		From Account #312833758165	Close money market account; transfer to checking	9999-000	14,167.97		14,167.97
ACCOUNT TOTALS					15,513.97	1,346.00	\$14,167.97
Less: Bank Transfers					15,513.97		
Subtotal					0.00	1,346.00	
Less: Payments to Debtors					0.00		
NET Receipts / Disbursements					\$0.00	\$1,346.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS	15,513.97	0.00	C
MMA # 312-8337581-65			
Checking # 312-8337581-66	0.00	1,346.00	14,167.97
	\$15,513.97	\$1,346.00	\$14,167.97

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

CLERK OF BANKRUPTCY COURT
JAN 7 2002

CASE NO. 00-62377

CHAPTER 7

IN RE:

JASON F. JONES and
RHONDA R. JONES

DEBTORS

**ORDER GRANTING MOTION
FOR AUTHORIZATION TO PAY INCOME TAXES OF THE ESTATE
FILED BY BOB ANDERSON, CHAPTER 7 TRUSTEE**

On December 10, 2001, TRUSTEE'S MOTION FOR AUTHORIZATION TO PAY INCOME TAXES OF THE BANKRUPTCY ESTATE (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 PAY INCOME TAXES OF THE BANKRUPTCY ESTATE filed by BOB ANDERSON, CHAPTER 7 TRUSTEE on December 10, 2001, is hereby **GRANTED** so as to authorize Bob Anderson, Chapter 7 Trustee, to pay from the funds of the estate all income taxes determined to be owed by the estate.

SIGNED this the 7th day of January, 2002

Bill Parker
BILL PARKER,
UNITED STATES BANKRUPTCY JUDGE

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SCHEDULE B
APPLICATION FOR COMPENSATION

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

Total Receipts	\$ <u>15,513.97</u>	25% of First \$5,000	\$ _____	<u>1,250.00</u>
Less	<u>(5,000.00)</u>			
Balance	<u>10,513.97</u>	10% of next \$45,000	\$ _____	<u>1,051.40</u>
Less	<u>(45,000.00)</u>			
Balance	<u>0.00</u>	5% of next \$950,000	\$ _____	<u>0.00</u>
Less	<u>(950,000.00)</u>			
Balance	<u>0.00</u>	3% of Remaining Balance	\$ _____	<u>0.00</u>
		TOTAL COMMISSIONS	\$ _____	<u>2,301.40</u>

UNREIMBURSED EXPENSES

Recording Fees	\$ _____	<u>0.00</u>
Necessary Travel (@ .35/mile)	\$ _____	<u>0.00</u>
Paraprofessional (exhibit attached)	\$ _____	<u>375.00</u>
Clerical and Stenographic (exhibit attached)	\$ _____	<u>57.00</u>
Photocopies (@ .25/each)	\$ _____	<u>107.75</u>
Postage	\$ _____	<u>52.02</u>
Long Distance Telephone Charges	\$ _____	<u>6.75</u>
Other Expenses (paid to Robert Rogers for preparation of tax return, invoice attached)	\$ _____	<u>100.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ _____	<u>698.52</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.

Date	Service Performed	Who	Time	C	P	LD
	Paralegal Services					
4/14/2001	Update Form 1 and Form 2, post interest and confirm balance	p	.20	0	0	0
9/21/2001	Using Pacer, compare claims of First National Bank of Winnsboro and documentation (several claims, one amended) with schedules and statement of intention; Prepare letter for Trustee's signature to Michael McNally, attorney for Bank, requesting that his secured claim be amended or withdrawn based on the lifting of the stay in May, 2001	p	.40	0	0	5
10/14/2001	Update Form 1 and Form 2, post interest and confirm balance	p	.20	0	0	0
11/13/2001	Gather information needed for 2001 tax return, including discussions with U.S.D.A. regarding taxability of payments under Dairy Market Loss Assistance Program	p	.50	12	0	10
11/14/2001	Prepare for Trustee's review and signature Objection to Proof of Claim #9, Trustee's Supporting Affidavit and proposed Order	p	.40	45	10	0
11/14/2001	Prepare letter for Trustee's review and signature forwarding information to Bob Rogers, accountant, required for the preparation of 2001 federal income tax return	p	.40	3	1	0
12/7/2001	Prepare for Trustee's review and signature Motion to Pay Income Taxes of Estate and proposed Order	p	.30	35	8	0
12/10/2001	Review, process and prepare for mailout upon receipt of Order authorizing payment of income taxes the Estate's federal income tax return FYE 12/31/01 and the Request for Prompt Determination in connection with same (both by certified mail)	p	.40	4	30	0
12/10/2001	Telephone conference with Bob Rogers' office regarding incorrect year end on portions of the tax return and make corrections to same for Trustee's review and initial	p	.20	0	0	0

Date	Service Performed	Who	Time	C	P	LD
3/26/2002	Telephone conference with William Oldham of IRS Special Procedures office regarding acceptance of 2001 tax return; Fax copy of tax return and request for prompt determination to his attention	p	.40	0	0	20
3/26/2002	Telephone conference with Bob Rogers' office regarding response of IRS to our Request for Prompt Determination	p	.10	0	0	0
3/26/2002	Preparation of Final Report and Proposed Distribution and attached schedules, 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	2.00	138	15	0
	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; possible calculation of redistribution and motion to redistribute and possible preparation of motion to deposit unclaimed funds in registry of the court; preparation of final report and report of distribution; preparation of itemization of distributions; return claim file(s) to Clerk; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.	p	2.00	100	30	0
	Total Paralegal Services 7.5 Hours @ \$50/hour = \$ 375.00		7.5			
	Secretarial Services					
1/19/2001	expenses re: Trustee's letter to Steve Rutherford	s	.00	1	1	0
1/24/2001	expenses re: Trustee's letter to USDA	s	.00	2	1	0

Date	Service Performed	Who	Time	C	P	LD
1/30/2001	expenses re: Trustee's letter to Michael McNally	s	.00	4	1	0
2/23/2001	Open bank account and set up financial file	s	.20	1	0	0
2/23/2001	Preparation of deposit and post same	s	.20	2	0	0
2/26/2001	Set up notebook files for asset administration	s	.50	2	0	0
2/26/2001	Review of schedules, pleadings, and other documents, and post assets and other case information to management system	s	.50	0	0	0
2/27/2001	Open bank account, request TIN #, preparation of Form W-9 for bank, and preparation of deposit and post same	s	.50	1	0	0
2/28/2001	Preparation of Request for Clerk to Set Bar Date for Claims	s	.10	4	3	0
3/9/2001	Reconcile bank statement	s	.10	0	0	0
3/23/2001	expenses re: Trustee's Response to MMS of First National Bank Winnsboro	s	.00	21	7	0
4/6/2001	expenses re: Trustee's Withdrawal of Response to MMS of First National Bank Winnsboro	s	.00	14	7	10
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
9/21/2001	Prepare Request for Clerk to release claims to Trustee	s	.10	4	3	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
12/7/2001	Expenses re: mailout of Motion to Pay Income Taxes	s	.00	38	36	0

Date	Service Performed	Who	Time	C	P	LD
12/7/2001	Download matrix via Pacer and revise for use with mailout of Motion to Pay Income Taxes	s	.10	0	0	0
12/14/2001	Reconciliation of bank statement	s	.10	0	0	0
1/13/2002	Reconciliation of bank statement	s	.10	0	0	0
1/15/2002	Prepare check to Internal Revenue Service for taxes for Form 1041 FYE 12/31/01	s	.10	0	0	0
1/15/2002	Open checking account and transfer funds from money market to checking to pay taxes	s	.10	0	0	0
1/22/2002	Prepare firm check to pay accountant's fees for preparation of tax return and post advance to estate records	s	.10	0	0	0
2/13/2002	Reconciliation of bank statement	s	.10	0	0	0
3/8/2002	Reconciliation of bank statement	s	.10	0	0	0
	Total Secretarial Services 3.8 Hours @ \$15/hr = \$ 57.00		3.8			
	Total Copy, Postage, Long Distance Exp.			431	153	45

COX, ROGERS and ASSOCIATES, INC.

**A PROFESSIONAL CORPORATION
CERTIFIED PUBLIC ACCOUNTANTS
708 NORTH GREEN
LONGVIEW, TEXAS 75601**

Bob Anderson
Smead, Anderson & Dunn
911 N. W. Loop 281, Suite 412
Longview, Tx. 75604

November 27, 2001

FOR PROFESSIONAL SERVICES RENDERED

Re: Jason F. & Rhonda R. Jones Bankrupt Estate

Preparation of 1041 Estate
Tax Return.

\$100.00

DUE UPON RECEIPT:

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) (1) (B) (C) <u>Post-Petition taxes and related penalties</u>	1,346.00	1,346.00	1,346.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	2,301.40	2,301.40	0.00	2,301.40
B. Expenses of Trustee	698.52	698.52	0.00	698.52
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>\$ 4,345.92</u>	<u>\$ 4,345.92</u>	<u>\$ 1,346.00</u>	<u>\$ 2,999.92</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>
2	161,073.50	161,073.50	0.00	0.00	0.00
	<u>161,073.50</u>	<u>161,073.50</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>
2	First National Bank of Winnsboro

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

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Amount Due
1. For Credit extended Sec. 364(e)(1)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
FILED UNSECURED CLAIMS TOTAL:	\$ <u>602,613.81</u>
SUBORDINATED UNSECURED CLAIMS:	\$ <u>0.00</u>

Claims Register

Case: 00-62377 Jones, Jason F.

Claims Bar Date: 05/31/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	TXCollect, Inc., dba CTI c/o Ramsey & Dismuke PO Box 201347 Arlington, TX 76006 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/14/01	376366/36552	\$12,990.21 \$12,990.21	\$0.00	\$12,990.21
2	First National Bank of Winnsboro c/o Michael McNally PO Box 1080 Tyler, TX 75710 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 01/03/01	Amended by Claim #7.	\$161,073.50 \$0.00	\$0.00	\$0.00
3	First National Bank of Winnsboro c/o Michael McNally PO Box 1080 Tyler, TX 75710 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/03/01	1029933	\$2,626.21 \$2,626.21	\$0.00	\$2,626.21
4	Farm Plan Corp. c/o Deere Credit Services, Inc. 6400 NW 86th St. Johnston, IA 50131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/23/01	75336 92690	\$3,779.07 \$3,779.07	\$0.00	\$3,779.07
5	OSI Funding, LLC Bankruptcy Department P. O. Box 105460 Atlanta, GA 30348-5460 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/19/01	3950089894	\$12,892.97 \$12,892.97	\$0.00	\$12,892.97
6	Purina Mills, Inc. P.O. Box 730357 Dallas, TX 75373 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/22/01	10860 AND 6004524	\$13,942.79 \$13,942.79	\$0.00	\$13,942.79
7	First National Bank of Winnsboro c/o Michael McNally PO Box 1080 Tyler, TX 75710 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/02/01	Amendment of Claim #2; Amended by Claim #10.	\$161,073.50 \$0.00	\$0.00	\$0.00
8	Bank of America Bankruptcy Department - NC4-105-03-14 PO Box 26012 Greensboro, NC 27420-6012 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/30/01	01018916633	\$4,304.16 \$4,304.16	\$0.00	\$4,304.16

(*) Denotes objection to Amount Filed

Claims Register

Case: 00-62377 Jones, Jason F.

Claims Bar Date: 05/31/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
9	Mary E. White-Scharf & Brad W. Scharf 19 Johnson Road Winchester, MA 01890 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/22/01	* Filed as secured; objection to "secured" status; allowed only as unsecured, non-priority claim per Order #27 EOD 12/17/01.	\$348,168.00 \$348,168.00	\$0.00	\$348,168.00
10	First National Bank of Winnsboro c/o Michael McNally PO Box 1080 Tyler, TX 75710-1080 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/01/01	71171 Amendment of Claim #7.	\$42,836.90 \$42,836.90	\$0.00	\$42,836.90
TAXES	Internal Revenue Service Austin, TX 73301 <2810-00 Income Taxes - Internal Revenue Service (post-petition)>, 200	Admin Ch. 7 01/15/02	 Form 1041 FYE 12/31/01	\$1,346.00 \$1,346.00	\$1,346.00	\$0.00
TTEE-E	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 03/26/02	8525	\$698.52 \$698.52	\$0.00	\$698.52
TTEE-F	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 03/26/02	8525	\$2,301.40 \$2,301.40	\$0.00	\$2,301.40
Case Total:					\$1,346.00	\$444,540.23

(* Denotes objection to Amount Filed

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

IN RE:)	CASE NO. 00-62377
Jones, Jason F.)	
Jones, Rhonda R.)	
AKA JASON J DAIRY)	
DEBTOR(S))	CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

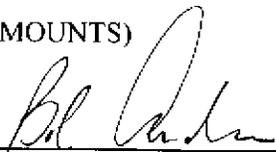
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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		\$ 14,167.97
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$ 2,999.92	
3. SECURED CLAIMS TO BE PAID *	0.00	
4. PRIORITY CLAIMS TO BE PAID *	0.00	
5. UNSECURED CLAIMS TO BE PAID *	11,168.05	
6. OTHER DISTRIBUTIONS TO BE PAID *	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 14,167.97
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 3-26-02



 Bob Anderson, Trustee

Claims Distribution Register

Case: 00-62377 Jones, Jason F.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
2	01/03/01	100	First National Bank of Winnsboro c/o Michael McNally PO Box 1080 Tyler, TX 75710 ok <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Amended by Claim #7.	161,073.50	0.00	0.00	0.00	0.00
Priority 100: 100% Paid								
Admin Ch. 7 Claims:								
TAXES	01/15/02	200	Internal Revenue Service Austin, TX 73301 ok <2810-00 Income Taxes - Internal Revenue Service (post-petition)> Form 1041 FYE 12/31/01	1,346.00	1,346.00	1,346.00	0.00	0.00
TTEE-E	03/26/02	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ok <2200-00 Trustee Expenses>	698.52	698.52	0.00	698.52	698.52
TTEE-F	03/26/02	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ok <2100-00 Trustee Compensation>	2,301.40	2,301.40	0.00	2,301.40	2,301.40
Total for Priority 200: 100% Paid				\$4,345.92	\$4,345.92	\$1,346.00	\$2,999.92	\$2,999.92
Total for Admin Ch. 7 Claims:				\$4,345.92	\$4,345.92	\$1,346.00	\$2,999.92	\$2,999.92

Unsecured Claims:

1	03/14/01	610	TXCollect, Inc., dba CTI c/o Ramsey & Dismuke PO Box 201347 Arlington, TX 76006 ok <7100-00 General Unsecured § 726(a)(2)>	12,990.21	12,990.21	0.00	12,990.21	328.57
3	01/03/01	610	First National Bank of Winnsboro c/o Michael McNally PO Box 1080 Tyler, TX 75710 ok <7100-00 General Unsecured § 726(a)(2)>	2,626.21	2,626.21	0.00	2,626.21	66.42

Claims Distribution Register

Case: 00-62377 Jones, Jason F.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
4	01/23/01	610	Farm Plan Corp. c/o Deere Credit Services, Inc. 6400 NW 86th St. Johnston, IA 50131 ok <7100-00 General Unsecured § 726(a)(2)>	3,779.07	3,779.07	0.00	3,779.07	95.59
5	03/19/01	610	OSI Funding, LLC Bankruptcy Department P. O. Box 105460 Atlanta, GA 30348-5460 ok <7100-00 General Unsecured § 726(a)(2)>	12,892.97	12,892.97	0.00	12,892.97	326.10
6	03/22/01	610	Purina Mills, Inc. P.O. Box 730357 Dallas, TX 75373 ok <7100-00 General Unsecured § 726(a)(2)>	13,942.79	13,942.79	0.00	13,942.79	352.66
7	04/02/01	610	First National Bank of Winnsboro c/o Michael McNally PO Box 1080 Tyler, TX 75710 ok <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #2; Amended by Claim #10.	161,073.50	0.00	0.00	0.00	0.00
8	04/30/01	610	Bank of America Bankruptcy Department - NC4-105-03-14 PO Box 26012 Greensboro, NC 27420-6012 ok <7100-00 General Unsecured § 726(a)(2)>	4,304.16	4,304.16	0.00	4,304.16	108.87
9	05/22/01	610	Mary E. White-Scharf & Brad W. Scharf 19 Johnson Road Winchester, MA 01890 ok <7100-00 General Unsecured § 726(a)(2)> Filed as secured; objection to "secured" status; allowed only as unsecured, non-priority claim per Order #27 EOD 12/17/01.	348,168.00	348,168.00	0.00	348,168.00	8,806.35
10	10/01/01	610	First National Bank of Winnsboro c/o Michael McNally PO Box 1080 Tyler, TX 75710-1080 ok <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #7.	42,836.90	42,836.90	0.00	42,836.90	1,083.49
Total for Priority 610: 2.52934% Paid				\$602,613.81	\$441,540.31	\$0.00	\$441,540.31	\$11,168.05
Total for Unsecured Claims:				\$602,613.81	\$441,540.31	\$0.00	\$441,540.31	\$11,168.05
Total for Case :				\$768,033.23	\$445,886.23	\$1,346.00	\$444,540.23	\$14,167.97

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 00-62377 Jones, Jason F.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$14,167.97 Total Proposed Payment: \$14,167.97 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	698.52	698.52	0.00	698.52	698.52	13,469.45
TTEE-F	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	2,301.40	2,301.40	0.00	2,301.40	2,301.40	11,168.05
SUBTOTAL FOR ADMIN CH. 7			2,999.92	2,999.92	0.00	2,999.92	2,999.92	
1	TXCollect, Inc., dba CTI	Unsecured	12,990.21	12,990.21	0.00	12,990.21	328.57	10,839.48
3	First National Bank of Winnsboro	Unsecured	2,626.21	2,626.21	0.00	2,626.21	66.42	10,773.06
4	Farm Plan Corp.	Unsecured	3,779.07	3,779.07	0.00	3,779.07	95.59	10,677.47
5	OSI Funding, LLC	Unsecured	12,892.97	12,892.97	0.00	12,892.97	326.10	10,351.37
6	Purina Mills, Inc.	Unsecured	13,942.79	13,942.79	0.00	13,942.79	352.66	9,998.71
8	Bank of America	Unsecured	4,304.16	4,304.16	0.00	4,304.16	108.87	9,889.84
9	Mary E. White-Scharf & Brad W. Scharf	Unsecured	348,168.00	348,168.00*	0.00	348,168.00	8,806.35	1,083.49
Claim Memo: Filed as secured; objection to "secured" status; allowed only as unsecured, non-priority claim per Order #27 EOD 12/17/01.								
10	First National Bank of Winnsboro	Unsecured	42,836.90	42,836.90	0.00	42,836.90	1,083.49	0.00
Claim Memo: Amendment of Claim #7.								
SUBTOTAL FOR UNSECURED			441,540.31	441,540.31	0.00	441,540.31	11,168.05	
Total for Case 00-62377 :			\$444,540.23	\$444,540.23	\$0.00	\$444,540.23	\$14,167.97	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,999.92	\$2,999.92	\$0.00	\$2,999.92	100.000000%
Total Unsecured Claims :	\$441,540.31	\$441,540.31	\$0.00	\$11,168.05	2.529339%

(*) Denotes objection to Amount Filed

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

IN RE: JASON & RHONDA JONES / BANKRUPTCY CASE: 00-62377
/
/ 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>2301.40</u>	<u>698.52</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>\$ 15513.97</u>	<u>\$ 1346.00</u>	<u>\$ 14167.97</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 \$ 441540.31 .
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

