

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

IN RE:	)	CASE NO. 01-60331
Hancock, Choyea K.	)	
	)	
	)	
	)	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.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: March 11, 2004

/s/ Bob Anderson  
Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 03/11/04

A.	RECEIPTS		\$182,233.98
B.	DISBURSEMENTS		
(1)	Secured Creditors	15,579.84	
(2)	Administrative Expenses	78,451.16	
(3)	Priority Creditors	0.00	
(4)	Other (exempt portion to Debtor)	23,515.00	
	TOTAL DISBURSEMENTS		<u>\$117,546.00</u>
C.	BALANCE ON HAND		<u>\$64,687.98</u>

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 01-60331 BP  
**Case Name:** Hancock, Choyea K.  
**Period Ending:** 03/11/04

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 02/12/01 (f)  
**§341(a) Meeting Date:** 03/19/01  
**Claims Bar Date:** 05/15/03

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Homestead	55,000.00	0.00	0.00	FA
2	Cash	10.00	0.00	0.00	FA
3	City National Bank checking account	50.00	0.00	0.00	FA
4	Household Goods & Furnishings	3,825.00	450.00	DA	FA
5	Clothing	500.00	0.00	0.00	FA
6	Life Insurance Policies - No Cash Value	2.00	0.00	0.00	FA
7	401K	55,000.00	0.00	0.00	FA
8	Spouse's 401K	5,000.00	0.00	0.00	FA
9	Personal Injury Claim - v. Johnny Maddox 2/24/03 - Motion to Approve Compromise and Settlement. 3/19/03 - Order Approving Compromise and Settlement. 3/19/03 - Order Authorizing Distribution of Exempt Portion (\$23,515) to Debtor. 3/31/03 - Distribution to Debtor, Check #101, \$23,515. 10/20/03 - Order authorizing payment of medical liens - \$874.71 to Ingenix Subrogation Services as agent for United Healthcare and \$14,705.13 to Employee Benefits Corporation.	500,000.00	61,529.94	182,000.00	FA
10	2000 Income Tax Refund	2,350.00	0.00	0.00	FA

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**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 02/12/01 (f)  
**§341(a) Meeting Date:** 03/19/01  
**Claims Bar Date:** 05/15/03

	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 <u>Abandoned</u> 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
Ref. #						
11	1995 GMC Z-71 Pickup	11,000.00	0.00		0.00	FA
12	2000 Chevy Impala	15,000.00	0.00		0.00	FA
13	2000 Chevy Silverado Added by Amended Schedule B, but no lien or exemption claimed on D or C; however, in office conferencd with Debtor 3/31/03, Debtor signed sworn statement that the vehicle was financed for \$21,000 in 2002.	19,000.00	0.00		0.00	FA
14	Aluminum flat bottom boat	300.00	0.00		0.00	FA
15	Breeding dogs, used with kennel (11 @ \$200)	2,200.00	0.00		0.00	FA
16	3 dogs	200.00	0.00		0.00	FA
17	Hand & yard tools, mower, BBG grill, yard swing	850.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		233.98	FA
<b>18</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$670,287.00</b>	<b>\$61,979.94</b>		<b>\$182,233.98</b>	<b>\$0.00</b>

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**Filed (f) or Converted (c):** 02/12/01 (f)  
**§341(a) Meeting Date:** 03/19/01  
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1 Asset Description (Scheduled And Unscheduled (u) Property)  Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> 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
----------------------------------------------------------------------------------	-----------------------------------------	----------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------	----------------------------------------------	------------------------------------------------------------------------------

**Major Activities Affecting Case Closing:**

Trustee originally appointed 02/13/2001 and NDR filed 3/30/01; case reopened 08/22/02, Trustee reappointed 9/11/02. NDR withdrawn on 9/19/02.

Originally filed as pro se, Debtor represented by Jean Taylor as of 10/22/2002.

**PROFESSIONALS:**

--- T. John Ward, Jr., Special Counsel for Estate per Order signed 10/02/02, in re: Hancock v. Maddox (see Asset #9). Fee application filed 2/24/03 for total of \$78,451.16, approved by Order signed 3/19/2003. Paid 3/31/03, check #102.

**TAX RETURNS:**

No returns are required by this Estate.

**PROOFS OF CLAIM:**

Bar Dates: 05/15/03 and 08/13/03 (gov't).

4/29/03 - Claim register reveals only 5 claims; letters to all other scheduled creditors requesting that they file claims, and providing claim form.

**Initial Projected Date Of Final Report (TFR):** December 31, 2004

**Current Projected Date Of Final Report (TFR):** March 11, 2004 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 01-60331 BP  
**Case Name:** Hancock, Choyea K.  
**Taxpayer ID #:** 13-7356287  
**Period Ending:** 03/11/04

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8984666-65 - Money Market Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/07/03	{9}	CBIC Insurance	Settlement of Claims Against John Maddox (Motion to Approve filed 2/24/03)	1142-000	182,000.00		182,000.00
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	40.99		182,040.99
03/31/03		To Account #312898466666	Transfer to checking for disbursement	9999-000		101,966.16	80,074.83
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	26.33		80,101.16
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	27.22		80,128.38
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	22.18		80,150.56
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	20.42		80,170.98
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	17.02		80,188.00
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	16.48		80,204.48
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	15.38		80,219.86
11/20/03		To Account #312898466666	Transfer to checking for disbursement	9999-000		15,579.84	64,640.02
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	12.25		64,652.27
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	10.98		64,663.25
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	10.95		64,674.20
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	10.25		64,684.45
03/11/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2000%	1270-000	3.53		64,687.98
03/11/04		To Account #312898466666	Close money market and transfer funds to checking for TFR	9999-000		64,687.98	0.00

<b>ACCOUNT TOTALS</b>	<b>182,233.98</b>	<b>182,233.98</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	182,233.98	
<b>Subtotal</b>	<b>182,233.98</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$182,233.98</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 01-60331 BP  
**Case Name:** Hancock, Choyea K.  
  
**Taxpayer ID #:** 13-7356287  
**Period Ending:** 03/11/04

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8984666-66 - 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 Balance
03/31/03		From Account #312898466665	Transfer to checking for disbursement	9999-000	101,966.16		101,966.16
03/31/03	101	Choyea Keith Hancock	Exempt portion of lawsuit settlement per Orders signed 3/19/2003	8100-002		23,515.00	78,451.16
03/31/03	102	T. John Ward, Jr.	Special Counsel for Trustee - Fees and Expenses per Order signed 3/19/2003			78,451.16	0.00
			per Order signed 72,800.00 3/19/2003	3210-600			0.00
			Expenses per Order 5,651.16 signed 3/19/2003	3220-610			0.00
11/20/03		From Account #312898466665	Transfer to checking for disbursement	9999-000	15,579.84		15,579.84
11/20/03	103	Employee's Benefit Corporation	Payment of medical lien on PI proceeds per Order signed 10/20/2003	4220-000		14,705.13	874.71
11/20/03	104	Ingenix MN002-0220	Payment of Medical Lien on PI proceeds per Order signed 10/20/03	4220-000		874.71	0.00
03/11/04		From Account #312898466665	Close money market and transfer funds to checking for TFR	9999-000	64,687.98		64,687.98

<b>ACCOUNT TOTALS</b>	<b>182,233.98</b>	<b>117,546.00</b>	<b>\$64,687.98</b>
Less: Bank Transfers	182,233.98	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>117,546.00</b>	
Less: Payments to Debtors		23,515.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$94,031.00</b>	

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**Taxpayer ID #:** 13-7356287  
**Period Ending:** 03/11/04

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8984666-66 - Checking Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1	2	3	4	5	6	7	
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

Net Receipts :	182,233.98
Less Payments to Debtor :	23,515.00
Net Estate :	\$158,718.98

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
MMA # 312-8984666-65	182,233.98	0.00	0.00
Checking # 312-8984666-66	0.00	94,031.00	64,687.98
	\$182,233.98	\$94,031.00	\$64,687.98

SCHEDULE B  
APPLICATION FOR COMPENSATION

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

Total <b>Net</b> Receipts	<u>\$158,718.98</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>153,718.98</u>	10% of next \$45,000	\$ <u>4,500.00</u>
Less	(45,000.00)		
Balance	<u>108,718.98</u>	5% of next \$950,000	\$ <u>5,435.95</u>
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>

TOTAL COMMISSIONS \$ 11,185.95

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Necessary Travel (@ .35/mile)	\$ <u>0.00</u>
Paraprofessional (exhibit attached)	\$ <u>1,092.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>154.00</u>
Photocopies (@ .25/each)	\$ <u>123.75</u>
Postage	\$ <u>53.28</u>
Long Distance Telephone Charges	\$ <u>13.50</u>
Other Expenses (Fee to Reopen Case, Advanced by Trustee's Firm)	\$ <u>155.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>1,591.53</u>

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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	Time
	<b>TRUSTEE SERVICES</b>	
	<i>Meetings of Creditors</i>	
3/19/2001	Conduct First Meeting of Creditors and conclude as No Asset Case	.30
	<i>Total Meetings of Creditors</i>	0.3
	<i>Fee Applications</i>	
2/18/2003	Receipt and review of various documents supporting Ward's request for expense reimbursement	.30
	<i>Total Fee Applications</i>	0.3
	<i>Claims Administration and Objections</i>	
2/21/2003	Receipt and review of letter and documents from T. John Ward relating to medical liens	.10
2/21/2003	Receipt and review of various documents regarding medical liens	.40
2/24/2003	Prepare Motion to Distribute Exempt Portion of Settlement Proceeds to Debtor	.50
9/18/2003	Review of numerous documents regarding medical liens	1.00
9/18/2003	Review of claims	.60
9/22/2003	Prepare Motion to Authorize Payment of Medical Liens	.50
9/23/2003	Review and execute Objections to 2 claims	.20
	<i>Total Claims Administration and Objection</i>	3.3
	<i>Case Administration</i>	
3/15/2001	Receipt and review of Debtor's Schedules and SOFA	.30
10/24/2002	Receipt and review of Amended Schedules	.20
4/30/2003	Review of Interim Report	.20
7/1/2003	Receipt and review of correspondence from Debtor	.10

Choyea Keith Hancock

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

Date	Service Performed	Time
3/11/2004	Review of Trustee's Final Report	1.00
4/0/2004	Projected time in signing checks and in review of Trustee's Distribution Report	.50
	<i>Total Case Administration</i>	2.3
	<i>Asset Analysis and Recovery</i>	
8/19/2002	Receipt and review of petition against Maddox and contingent fee agreement between Debtor and John Ward	.30
9/16/2002	Various telephone conferences with T. John Ward regarding case against John Maddox, and review of documents; determine that case should be reopened and asset administered	.80
1/15/2003	Receipt and review of settlement offer and analysis of same	.50
2/11/2003	Participate in Mediation	1.00
2/20/2003	Receipt and review of settlement numbers provided by Ward; discussions regarding same	.40
2/20/2003	Letter to T. John Ward regarding settlement and Ward's fee application	.20
2/24/2003	Prepare, review and revisions to Motion to Approve Compromise and Settlement (several revisions over several days)	1.50
3/6/2003	Receipt and review of settlement check and Release	.20
	<i>Total Asset Analysis and Recovery</i>	4.9
	<b>RECAP OF TRUSTEE SERVICES</b>	
	Total Meetings of Creditors	.30
	Total Fee Applications	.30
	Total Claims Administration and Objections	3.30
	Total Case Administration	2.30
	Total Asset Analysis and Recovery	4.90
	<b>TOTAL ALL TRUSTEE SERVICES</b>	11.10

*Choyea Keith Hancock*

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

Date	Service Performed	Who	Time	C	P	LD
	<b>SECRETARIAL SERVICES</b>			0	0	0
8/20/2002	Obtain via Pacer Debtor's schedules and statements	s	.20	0	0	0
9/18/2002	Expenses in filing Application to Employ John Ward	s	.00	32	2.49	0
9/19/2002	Prepare Withdrawal of Trustee's Report of No Distribution for Trustee's signature	s	.20	4	1.11	0
10/10/2002	Letter to John Ward regarding his employment by Estate (faxed)	s	.20	0	0	5
10/28/2002	Telephone conferences with Sandy Robertson of Texas State Bank regarding status of case and their collateral	s	.20	0	0	5
12/3/2002	Set up notebook files for asset administration	s	.50	0	0	0
12/4/2002	Review of pleadings, documents and schedules and post assets and other case information to management system	s	1.00	0	0	0
2/12/2003	Preparation of request for bar date and electronically file same	s	.20	0	0	0
2/20/2003	Obtain matrix via Pacer and revise for use with Motion to Approve Compromise and Settlement and payment of exempt portion	s	.50	0	0	0
2/24/2003	Mailout of Motion to Approve Compromise and Settlement, Motion to Distribute Exempt Portion, and Notice of Fee Application	s	.80	177	13.98	0
2/24/2003	Revisions to Exhibit to T. John Ward's Attorney Fee Application	s	.30	0	0	0

*Choyea Keith Hancock*

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

Date	Service Performed	Who	Time	C	P	LD
3/7/2003	Open bank account; preparation of deposit and post same; request TIN #; set up financial file	s	.50	3	0	0
3/10/2003	Receive TIN # and prepare Form W-9 for Bank	s	.10	0	0	0
3/25/2003	Telephone conference with Keith Hancock regarding distribution of exempt portion of lawsuit proceeds	s	.10	0	0	0
3/31/2003	Open checking account and transfer funds for disbursement; Prepare checks to T. John Ward, Jr. for fees and expenses of Special Counsel to Trustee and to Choyea Keith Hancock for exempt portion of settlement proceeds; Update case status and information on remaining assets; Telephone conference with Keith Hancock;	s	.60	12	.37	0
4/1/2003	Prepare letter for Trustee's review and signature to T. John Ward regarding executed Release in Maddox suit	s	.20	6	.60	0
4/11/2003	Reconciliation of bank statement	s	.10	0	0	0
5/16/2003	Reconciliation of bank statement	s	.10	0	0	0
6/16/2003	Reconciliation of bank statement	s	.10	0	0	0
7/28/2003	Reconciliation of bank statement	s	.10	0	0	0
8/13/2003	Reconciliation of bank statement	s	.10	0	0	0
9/15/2003	Reconciliation of bank statement	s	.10	0	0	0
9/18/2003	Obtain matrix via Pacer for motion to pay medical liens	s	.30	0	0	0
9/22/2003	Service to all parties of Motion to Authorize Payment of Medical Liens	s	.20	70	10.73	0

*Choyea Keith Hancock*

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

Date	Service Performed	Who	Time	C	P	LD
10/10/2003	Reconciliation of bank statement	s	.10	0	0	0
11/17/2003	Reconciliation of bank statement	s	.10	0	0	0
11/19/2003	Prepare letters for Trustee's review and signature to Employee Benefits Corp and to Igenix regarding medical liens	s	.20	2	.74	0
11/20/2003	Transfer funds to checking; prepare checks (2) in payment of medical liens	s	.20	4	0	0
12/10/2003	Reconciliation of bank statement	s	.10	0	0	0
1/14/2004	Reconciliation of bank statement	s	.10	0	0	0
2/11/2004	Reconciliation of bank statement	s	.10	0	0	0
3/10/2004	Reconciliation of bank statement	s	.10	0	0	0
	<b>TOTAL SECRETARIAL SERVICES</b> <i>7.7 Hours @ \$20.00 = \$ 154.00</i>		7.7	0	0	0
				0	0	0
	<b>PARALEGAL SERVICES</b>			0	0	0
8/16/2002	Preparation of Motion to Reopen case and proposed Order for Trustee's review and signature	p	.40	12	1.85	0
9/11/2002	Prepare for Trustee's review and signature Application to Employ T. John Ward (contingent), Declaration, and proposed Order; Prepare for Trustee's review Employment Contract with John Ward	p	.80	0	0	0
9/12/2002	Prepare letter for Trustee's review and signature to John Ward regarding Employment Contract, his review of schedules for conflicts, and his employment by Estate	p	.30	44	2.44	0

*Choyea Keith Hancock*

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

Date	Service Performed	Who	Time	C	P	LD
2/21/2003	Prepare initial draft of John Ward's Fee Application, and proposed Order, for Trustee's review	p	1.00	0	0	0
2/21/2003	Work on Motion to Approve Compromise and Settlement	p	.40	0	0	0
2/24/2003	Electronic filing of Motion to Approve Compromise and Settlement, Motion to Distribute Exempt Portion of Settlement to Debtor, and T. John Ward's fee application	p	.50	0	0	0
2/24/2003	Work on Motion for Authorization to Distribute Exempt Portion of Settlement Proceeds to Debtor	p	.40	0	0	0
4/1/2003	Prepare letter for Trustee's review and signature to Employee Benefits Corp. regarding medical lien	p	.30	2	.37	0
4/22/2003	Update case status; Prepare Form 1 and Form 2, and confirm balance	p	.20	0	0	0
4/29/2003	Review of Court's Docket for pleadings affecting claimants, such as reaffirmations, orders lifting stay, etc.; Review and download claims; Compare claims filed with schedules, and prepare letter for Trustee's review and signature to each of 14 creditors in the case who either had not filed a claim or had not properly filed a claim, requesting that claims be filed immediately	p	1.50	38	6.18	0
5/19/2003	E-mail response to Debtor's inquiry regarding status of case and steps required to close estate	p	.20	0	0	0
5/22/2003	E-mail response to Debtor's inquiry regarding status of case and objections to claims	p	.20	0	0	0

*Choyea Keith Hancock*

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

Date	Service Performed	Who	Time	C	P	LD
6/10/2003	Reminder letter to Employee Benefits Corp requesting information on medical lien	p	.20	3	.37	0
6/27/2003	Telephone conferences with Sherry of Employee Benefits Corp regarding medical lien	p	.30	0	0	10
7/2/2003	Draft letter for Trustee's review to T.C. Manufacturing regarding medical lien claim against settlement funds	p	.20	0	0	5
8/5/2003	Telephone conferences with Kim of Group Administrators regarding medical lien	p	.30	0	0	10
9/2/2003	Telephone conferences with Ingenix regarding medical lien	p	.30	0	0	10
9/22/2003	Work on Motion to Authorize Payment of Medical Liens and electronic filing of same	p	.40	0	0	0
9/23/2003	Draft for Trustee's review and signature objection to claims no. 3 and 5	p	.60	0	0	0
9/23/2003	Electronic filing and service of objections to two claims	p	.30	32	2.96	0
10/16/2003	Various telephone calls and review of file researching medical liens and status of same	p	.60	0	0	20
12/10/2003	Download claims and post information for Claims 1-10; review proposed distribution	p	1.00	0	0	0
12/15/2003	Various telephone conferences with unsecured credit card claimants regarding status of case	p	.60	0	0	15
2/3/2004	Review secured claim of Green Tree; Telephone conference with Angela Randermann requesting amendment or withdrawal of same	p	.30	0	0	10

*Choyea Keith Hancock*

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

Date	Service Performed	Who	Time	C	P	LD
2/12/2004	Prepare letter for Trustee's signature to Bob Rogers requesting opinion on whether or not a tax return should be filed, since the settlement funds are due to personal injury	p	.50	1	.37	0
3/1/2004	Receive opinion from Bob Rogers that no tax return is required and notate file accordingly	p	.10	0	0	0
3/4/2004	Obtain data on four additional claims and post to management system in preparation for final report	p	.30	0	0	0
3/11/2004	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of secretarial and paralegal exhibit; additional posting of claimant entries for disbursements made during pendency of the case; 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	p	4.00	12	2.21	0
0/0/9999	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; monitor file for payment of fee and archive file after closing	p	2.00	41	6.51	0

Case No. 01-60331

Secretarial & Paralegal Exhibit

*Choyea Keith Hancock*

Page 7

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

Date	Service Performed	Wh o	Time	C	P	LD
	<b>TOTAL PARALEGAL SERVICES</b> <b>18.2 Hours @ \$60.00 = \$1,092.00</b>		18.2	0	0	0
				0	0	0
	<b>TOTAL COPY, POSTAGE AND LONG DISTANCE EXPENSE</b>			495	53.28	90

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount 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 (itemized)	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. Special Counsel for Trustee Fees	72,800.00	72,800.00	72,800.00	0.00
B. Special Counsel for Trustee Expenses	5,651.16	5,651.16	5,651.16	0.00
C. Trustee Expenses	1,591.53	1,591.53	0.00	1,591.53
D. Trustee Compensation	11,185.95	11,185.95	0.00	11,185.95
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:	91,228.64	91,228.64	78,451.16	12,777.48

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))	))))))	))))))	))))))	))))))	))))))
5	46,572.15	46,572.15	0.00	0.00	0.00
13	2,178.95	2,178.95	0.00	0.00	0.00
EXEMPT	23,515.00	0.00	23,515.00	23,515.00	0.00
MEDICAL	14,705.13	0.00	14,705.13	14,705.13	0.00
MEDICAL	874.71	0.00	874.71	874.71	0.00
	<u>87,845.94</u>	<u>48,751.10</u>	<u>39,094.84</u>	<u>39,094.84</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
5	Washington Mutual Bank FA
13	Green Tree Servicing, LLC
EXEMPT	Choyea Keith Hancock
MEDICAL	Employee's Benefit Corporation
MEDICAL	Ingenix

**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>
None	None

FILED UNSECURED CLAIMS TOTAL: \$ 57,985.65

SUBORDINATED UNSECURED CLAIMS (tardy): \$ 21,617.25

# Claims Register

**Case: 01-60331      Hancock, Choyea K.**

Claims Bar Date: 05/15/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Discover Financial Services P. O. Box 8003  Hilliard, OH 43026 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 09/23/02	60110082106503 77	\$8,324.34 \$8,324.34	\$0.00	\$8,324.34
2	Wells Fargo Financial Bank Attn: Recovery Department P.O. Box 5058  Sioux Falls, SD 57117-5058 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 02/28/03	54101893004459 41	\$7,308.07 \$7,308.07	\$0.00	\$7,308.07
3	Bank of America NA P O Box 2278  Norfolk, VA 23501-2278 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 03/10/03	43190300053571 11	\$0.00* \$0.00	\$0.00	\$0.00
Disallowed per Order signed 10/23/03.						
4	Texas State Bank f/k/a Riverway Bank PO Box 4904  Houston, TX 77210-4904 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/07/03	LOAN NO. 24572	\$10,333.93 \$10,333.93	\$0.00	\$10,333.93
5	Washington Mutual Bank FA Bankruptcy Department 11200 W Parkland Avenue Milwaukee, WI 53224 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 04/18/03	Disallowed by Order signed 10/23/03.	\$46,572.15* \$0.00	\$0.00	\$0.00
6	MBNA America Bank NA P.O. Box 15168 MS 1421  Wilmington, DE 19850 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 05/08/03	74993879011911 & 6556	\$8,116.15 \$8,116.15	\$0.00	\$8,116.15
7	Monogram Credit Card Bank of Georgia dba Exxon 25 SE 2nd Ave., Suite #1120  Miami, FL 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 05/09/03	CG7A 1909 6122262	\$756.03 \$756.03	\$0.00	\$756.03

(\*) Denotes objection to Amount Filed

# Claims Register

**Case: 01-60331      Hancock, Choyea K.**

Claims Bar Date: 05/15/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	Monogram Credit Card Bank of Georgia dba Sam's Club 25 SE 2nd Ave., Suite 1120  Miami, FL 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 05/09/03	CG9A 1156 6387247	\$1,273.88 \$1,273.88	\$0.00	\$1,273.88
9	Monogram Credit Card Bank of Georgia dba Lowe's 25 SE 2nd Ave., Suite 1120  Miami, FL 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 05/09/03	C822 2244 0677106	\$256.00 \$256.00	\$0.00	\$256.00
10	First USA Bank NA P O Box 517  Frederick, MD 21705-0517 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 05/28/03	54128424108002 84	\$6,472.09 \$6,472.09	\$0.00	\$6,472.09
11	B-Line, LLC/Bank One Delaware, N.A. fka 1stUSA B-Line, LLC c/o Weinstein, Treiger & Riley, P.S. 2101 4th Ave, Ste 900 Seattle, WA 98121 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 01/05/04	5467 1060 0032 8948	\$4,398.44 \$4,398.44	\$0.00	\$4,398.44
12	Citibank N.A. Citibank/CHOICE Exception Payment Processing P O Box 6305  The Lakes, NV 88901-6305 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 01/09/04	4128 0038 9301 1992	\$8,567.77 \$8,567.77	\$0.00	\$8,567.77
13	Green Tree Servicing, LLC c/o Angela K. Randermann 5450 NW Central, Suite 307 Houston, TX 77092 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 01/16/04		\$2,178.95 \$0.00	\$0.00	\$0.00
			Amended by Claim #14.			
14	Green Tree Servicing, LLC fka Conseco Attn: Bankruptcy Dept. 7360 S. Kyrene Road  Tempe, AZ 85283 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 02/03/04	LOAN #15793092	\$2,178.95 \$2,178.95	\$0.00	\$2,178.95
			Amendment of Claim #13.			

# Claims Register

**Case: 01-60331      Hancock, Choyea K.**

Claims Bar Date: 05/15/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
EXEMPT	Choyea Keith Hancock	Secured 03/19/03		\$23,515.00 \$23,515.00	\$23,515.00	\$0.00
	Distribution approved by Order of 3/19/2003					
	<8100-00 Exemptions>, 100					
MEDICAL	Employee's Benefit Corporation	Secured 10/20/03		\$14,705.13 \$14,705.13	\$14,705.13	\$0.00
	Medical lien against settlement proceeds per Order signed 10/20/03					
	<4220-00 Pers. Prop. & Intangibles--Nonconsensual Liens (judgements, storage liens)>, 100					
MEDICAL	Ingenix	Secured 10/20/03		\$874.71 \$874.71	\$874.71	\$0.00
	Medical lien against settlement proceeds per Order signed 10/20/03					
	<4220-00 Pers. Prop. & Intangibles--Nonconsensual Liens (judgements, storage liens)>, 100					
ATTY-SPC	T. John Ward, Jr. Perry, Womack, Ward L.L.P. P.O. Box 3266 Longview, TX 75606-3266	Admin Ch. 7 03/19/03		\$72,800.00 \$72,800.00	\$72,800.00	\$0.00
	Fees of Special Counsel for Trustee per Order signed 3/19/03					
	<3210-60 Special Counsel for Trustee Fees>, 200					
ATTY-SPC	T. John Ward, Jr. Perry, Womack, Ward L.L.P. P.O. Box 3266 Longview, TX 75606-3266	Admin Ch. 7 03/19/03		\$5,651.16 \$5,651.16	\$5,651.16	\$0.00
	Expenses of Special Counsel for Trustee per Order signed 3/19/03					
	<3220-61 Special Counsel for Trustee Expenses>, 200					
TTEE-EXP	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 03/11/04	8582	\$1,591.53 \$1,591.53	\$0.00	\$1,591.53
	<2200-00 Trustee Expenses>, 200					
TTEE-FEE	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 03/11/04	8582	\$11,185.95 \$11,185.95	\$0.00	\$11,185.95
	<2100-00 Trustee Compensation>, 200					
<b>Case Total:</b>					<b>\$117,546.00</b>	<b>\$70,763.13</b>

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

IN RE: ) CASE NO. 01-60331  
Hancock, Choyea K. )  
)  
)  
)  
) CHAPTER 7  
DEBTOR(S) )

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		\$ 64,687.98
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$ 12,777.48	
3. SECURED CLAIMS TO BE PAID *	0.00	
4. PRIORITY CLAIMS TO BE PAID *	0.00	
5. UNSECURED CLAIMS TO BE PAID *	51,910.50	
6. OTHER DISTRIBUTIONS TO BE PAID *	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 64,687.98
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

\* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: March 11, 2004

/s/ Bob Anderson

Bob Anderson, Trustee

# Claims Distribution Register

**Case: 01-60331 Hancock, Choyea K.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Secured Claims:</b>								
5	04/18/03	100	Washington Mutual Bank FA Bankruptcy Department 11200 W Parkland Avenue Milwaukee, WI 53224 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Disallowed by Order signed 10/23/03.	46,572.15	0.00 *	0.00	0.00	0.00
13	01/16/04	100	Green Tree Servicing, LLC c/o Angela K. Randermann 5450 NW Central, Suite 307 Houston, TX 77092 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Amended by Claim #14.	2,178.95	0.00	0.00	0.00	0.00
EXEMPT	03/19/03	100	Choyea Keith Hancock <8100-00 Exemptions> Distribution approved by Order of 3/19/2003	23,515.00	23,515.00	23,515.00	0.00	0.00
MEDICAL	10/20/03	100	Employee's Benefit Corporation / <4220-00 Pers. Prop. & Intangibles--Nonconsensual Liens (judgements, storage liens)> Medical lien against settlement proceeds per Order signed 10/20/03	14,705.13	14,705.13	14,705.13	0.00	0.00
MEDICAL	10/20/03	100	Ingenix / <4220-00 Pers. Prop. & Intangibles--Nonconsensual Liens (judgements, storage liens)> Medical lien against settlement proceeds per Order signed 10/20/03	874.71	874.71	874.71	0.00	0.00
<b>Total for Priority 100: 100% Paid</b>				<b>\$87,845.94</b>	<b>\$39,094.84</b>	<b>\$39,094.84</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total for Secured Claims:</b>				<b>\$87,845.94</b>	<b>\$39,094.84</b>	<b>\$39,094.84</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Admin Ch. 7 Claims:**

ATTY-SPC	03/19/03	200	T. John Ward, Jr. Perry, Womack, Ward L.L.P. P.O. Box 3266 Longview, TX 75606-3266 / <3210-60 Special Counsel for Trustee Fees> Fees of Special Counsel for Trustee per Order signed 3/19/03	72,800.00	72,800.00	72,800.00	0.00	0.00
ATTY-SPC	03/19/03	200	T. John Ward, Jr. Perry, Womack, Ward L.L.P. P.O. Box 3266 Longview, TX 75606-3266 / <3220-61 Special Counsel for Trustee Expenses> Expenses of Special Counsel for Trustee per Order signed 3/19/03	5,651.16	5,651.16	5,651.16	0.00	0.00

(\*) Denotes objection to Amount Filed

### Claims Distribution Register

Case: 01-60331 Hancock, Choyea K.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
TTEE-EXP	03/11/04	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	1,591.53	1,591.53	0.00	1,591.53	1,591.53
TTEE-FEE	03/11/04	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	11,185.95	11,185.95	0.00	11,185.95	11,185.95
<b>Total for Priority 200: 100% Paid</b>				<b>\$91,228.64</b>	<b>\$91,228.64</b>	<b>\$78,451.16</b>	<b>\$12,777.48</b>	<b>\$12,777.48</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$91,228.64</b>	<b>\$91,228.64</b>	<b>\$78,451.16</b>	<b>\$12,777.48</b>	<b>\$12,777.48</b>

**Unsecured Claims:**

1	09/23/02	610	Discover Financial Services P. O. Box 8003 Hilliard, OH 43026 / <7100-90 Payments to Unsecured Credit Card Holders>	8,324.34	8,324.34	0.00	8,324.34	8,324.34
2	02/28/03	610	Wells Fargo Financial Bank Attn: Recovery Department P.O. Box 5058 Sioux Falls, SD 57117-5058 / <7100-90 Payments to Unsecured Credit Card Holders>	7,308.07	7,308.07	0.00	7,308.07	7,308.07
3	03/10/03	610	Bank of America NA P O Box 2278 Norfolk, VA 23501-2278 / <7100-90 Payments to Unsecured Credit Card Holders> Disallowed per Order signed 10/23/03.	0.00	0.00	0.00	0.00	0.00
4	04/07/03	610	Texas State Bank f/k/a Riverway Bank PO Box 4904 Houston, TX 77210-4904 / <7100-00 General Unsecured § 726(a)(2)>	10,333.93	10,333.93	0.00	10,333.93	10,333.93
6	05/08/03	610	MBNA America Bank NA P.O. Box 15168 MS 1421 Wilmington, DE 19850 / <7100-90 Payments to Unsecured Credit Card Holders>	8,116.15	8,116.15	0.00	8,116.15	8,116.15

(\* Denotes objection to Amount Filed

### Claims Distribution Register

**Case: 01-60331 Hancock, Choyea K.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
7	05/09/03	610	Monogram Credit Card Bank of Georgia dba Exxon 25 SE 2nd Ave., Suite #1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	756.03	756.03	0.00	756.03	756.03
8	05/09/03	610	Monogram Credit Card Bank of Georgia dba Sam's Club 25 SE 2nd Ave., Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	1,273.88	1,273.88	0.00	1,273.88	1,273.88
9	05/09/03	610	Monogram Credit Card Bank of Georgia dba Lowe's 25 SE 2nd Ave., Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	256.00	256.00	0.00	256.00	256.00
<b>Total for Priority 610: 100% Paid</b>				<b>\$36,368.40</b>	<b>\$36,368.40</b>	<b>\$0.00</b>	<b>\$36,368.40</b>	<b>\$36,368.40</b>
10	05/28/03	620	First USA Bank NA P O Box 517 Frederick, MD 21705-0517 / <7200-00 Tardy General Unsecured § 726(a)(3)>	6,472.09	6,472.09	0.00	6,472.09	4,653.22
11	01/05/04	620	B-Line, LLC/Bank One Delaware, N.A. fka 1stUSA B-Line, LLC c/o Weinstein, Treiger & Riley, P.S. 2101 4th Ave, Ste 900 Seattle, WA 98121 / <7200-00 Tardy General Unsecured § 726(a)(3)>	4,398.44	4,398.44	0.00	4,398.44	3,162.34
12	01/09/04	620	Citibank N.A. Citibank/CHOICE Exception Payment Processing P O Box 6305 The Lakes, NV 88901-6305 / <7200-00 Tardy General Unsecured § 726(a)(3)>	8,567.77	8,567.77	0.00	8,567.77	6,159.95
14	02/03/04	620	Green Tree Servicing, LLC fka Conseco Attn: Bankruptcy Dept. 7360 S. Kyrene Road Tempe, AZ 85283 / <7200-00 Tardy General Unsecured § 726(a)(3)> Amendment of Claim #13.	2,178.95	2,178.95	0.00	2,178.95	1,566.59
<b>Total for Priority 620: 71.89675% Paid</b>				<b>\$21,617.25</b>	<b>\$21,617.25</b>	<b>\$0.00</b>	<b>\$21,617.25</b>	<b>\$15,542.10</b>
<b>Total for Unsecured Claims:</b>				<b>\$57,985.65</b>	<b>\$57,985.65</b>	<b>\$0.00</b>	<b>\$57,985.65</b>	<b>\$51,910.50</b>
<b>Total for Case :</b>				<b>\$237,060.23</b>	<b>\$188,309.13</b>	<b>\$117,546.00</b>	<b>\$70,763.13</b>	<b>\$64,687.98</b>

### Claims Proposed Distribution

**Case: 01-60331 Hancock, Choyea K.**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$64,687.98      **Total Proposed Payment:** \$64,687.98      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-EX P	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	1,591.53	1,591.53	0.00	1,591.53	1,591.53	63,096.45
TTEE-FE E	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	11,185.95	11,185.95	0.00	11,185.95	11,185.95	51,910.50
<b>SUBTOTAL FOR ADMIN CH. 7</b>			<b>12,777.48</b>	<b>12,777.48</b>	<b>0.00</b>	<b>12,777.48</b>	<b>12,777.48</b>	
1	Discover Financial Services	Unsecured	8,324.34	8,324.34	0.00	8,324.34	8,324.34	43,586.16
2	Wells Fargo Financial Bank	Unsecured	7,308.07	7,308.07	0.00	7,308.07	7,308.07	36,278.09
4	Texas State Bank	Unsecured	10,333.93	10,333.93	0.00	10,333.93	10,333.93	25,944.16
6	MBNA America Bank NA	Unsecured	8,116.15	8,116.15	0.00	8,116.15	8,116.15	17,828.01
7	Monogram Credit Card Bank of Georgia	Unsecured	756.03	756.03	0.00	756.03	756.03	17,071.98
8	Monogram Credit Card Bank of Georgia	Unsecured	1,273.88	1,273.88	0.00	1,273.88	1,273.88	15,798.10
9	Monogram Credit Card Bank of Georgia	Unsecured	256.00	256.00	0.00	256.00	256.00	15,542.10
10	First USA Bank NA	Unsecured	6,472.09	6,472.09	0.00	6,472.09	4,653.22	10,888.88
11	B-Line, LLC/Bank One Delaware, N.A. fka 1stUSA B-Line, LLC	Unsecured	4,398.44	4,398.44	0.00	4,398.44	3,162.34	7,726.54
	<b>Claim Memo:</b>							
12	Citibank N.A. Citibank/CHOICE	Unsecured	8,567.77	8,567.77	0.00	8,567.77	6,159.95	1,566.59
	<b>Claim Memo:</b>							
14	Green Tree Servicing, LLC fka Consec	Unsecured	2,178.95	2,178.95	0.00	2,178.95	1,566.59	0.00
	<b>Claim Memo:</b> Amendment of Claim #13.							
<b>SUBTOTAL FOR UNSECURED</b>			<b>57,985.65</b>	<b>57,985.65</b>	<b>0.00</b>	<b>57,985.65</b>	<b>51,910.50</b>	

### Claims Proposed Distribution

**Case: 01-60331 Hancock, Choyea K.**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$64,687.98      **Total Proposed Payment:** \$64,687.98      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
<b>Total for Case 01-60331 :</b>			<b>\$70,763.13</b>	<b>\$70,763.13</b>	<b>\$0.00</b>	<b>\$70,763.13</b>	<b>\$64,687.98</b>	

#### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$12,777.48	\$12,777.48	\$0.00	\$12,777.48	100.000000%
<b>Total Unsecured Claims :</b>	\$57,985.65	\$57,985.65	\$0.00	\$51,910.50	89.523011%

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

IN RE: ) CASE NO. 01-60331  
Hancock, Choyea K. )  
)  
)  
)  
) CHAPTER 7  
DEBTOR(S) )

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. T. John Ward, Jr., the Special Counsel is allowed compensation of \$72,800.00 of which \$72,800.00 has previously been paid.
3. T. John Ward, Jr., the Special Counsel is allowed reimbursement of expenses of \$5,651.16 of which \$5,651.16 has previously been paid.
4. Bob Anderson, the Trustee is allowed reimbursement of expenses of \$1,591.53 of which \$0.00 has previously been paid.
5. Bob Anderson, the Trustee is allowed compensation of \$11,185.95 of which \$0.00 has previously been paid.

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Bill Parker  
United States Bankruptcy Judge