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

FILED
BANKRUPTCY COURT
EASTERN DIST. OF TX
03 NOV -7 AM 9:56
CLERK U.S. BANKRUPTCY COURT
BY _____ DEPUTY

IN RE:	)	CASE NO. 01-62360
Barton, Texie	)	
	)	CHAPTER 7
DEBTOR	)	

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

Bob Anderson, the Trustee of the estate of the above-named debtor, 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: 10-29-03

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: 11-5-03

By: _____

SCHEDULE A-1

FINAL ACCOUNT AS OF: 10/29/03

A.	RECEIPTS		$4,625.92
B.	DISBURSEMENTS		
	(1) Secured Creditors	0.00	
	(2) Administrative Expenses	0.00	
	(3) Priority Creditors	0.00	
	(4) Other	0.00	
	TOTAL DISBURSEMENTS		$0.00
C.	BALANCE ON HAND		$4,625.92

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **ANDERSON**

COMMENTS:

CASE NAME: BARTON, TEXIE

CASE NUMBER: 01-62360

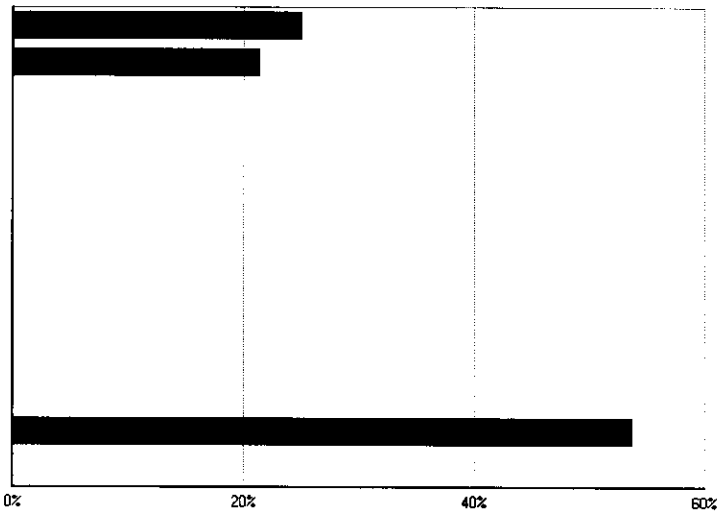
DATE UST APPROVED: 11/05/03

ESTATE INCOME:

TOTAL RECEIPTS:	$4,625.92	100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,156.48	25.00%
TRUSTEE'S EXPENSES	986.73	21.33%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	2,482.71	53.67%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
22,746.55	2,482.71	10.91%

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 01-62360 BP
Case Name: Barton, Texie
AKA Bartons Kidd Jones
Period Ending: 10/29/03

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 10/04/01 (f)
§341(a) Meeting Date: 11/09/01
Claims Bar Date: 03/27/03

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
1	7.27 Acres, Harper, TX 1/23/03 - Order Authorizing Sale	3,000.00	3,000.00		3,000.00	FA
2	< 1 acre, Athens, TX	68,000.00	0.00		0.00	FA
3	Royalty Interest, Murchison, TX Abstract of Judgment recorded in Henderson County by George Wholesale, judgment in excess of $18,000.	1,500.00	0.00		0.00	FA
4	Cash on hand	40.00	40.00	DA	0.00	FA
5	Checking Account, FNB Athens	300.00	300.00	DA	0.00	FA
6	Lottery Account, FSB Athens Funds in this account are not Debtor's property, but a "lottery" account for lottery sales.	6,000.00	0.00		0.00	FA
7	Savings Account, FSB Athens	100.00	100.00	DA	0.00	FA
8	Household Goods & Furnishings	2,000.00	0.00		0.00	FA
9	Clothing	300.00	0.00		0.00	FA
10	Jewelry	300.00	0.00		0.00	FA
11	2001 Dodge Pickup	10,000.00	0.00		0.00	FA
12	2 Dogs	50.00	0.00		0.00	FA
13	Income on Mineral Interest	Unknown	N/A		1,610.01	FA

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Filed (f) or Converted (c): 10/04/01 (f)
§341(a) Meeting Date: 11/09/01
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1 Ref. #	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
Int	INTEREST (u)	Unknown	N/A		15.91	FA
14	**Assets** **Totals** (Excluding unknown values)	**$91,590.00**	**$3,440.00**		**$4,625.92**	**$0.00**

Major Activities Affecting Case Closing:

CLAIMS: Bar dates: 03/27/03 and 06/25/03 (gov't).
6/28/03 - Claims reviewed on-line, downloaded and imported to management system.
Claim #2 - George Wholesale. Secured by property not administered; stay lifted; foreclosed. Claim needs to be amended. Letter requesting same 6/30/03.
Claim amended to "unsecured" 7/14/03.
10/29/03 - Checked claims register via Pacer to confirm all current.

PROFESSIONALS: None.

TAX RETURNS: None required.

Initial Projected Date Of Final Report (TFR): June 30, 2003

Current Projected Date Of Final Report (TFR): October 29, 2003 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-62360 BP
Case Name: Barton, Texie
AKA Bartons Kidd Jones
Taxpayer ID #: 01-6183229
Period Ending: 10/29/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337821-65 - 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
01/24/02	{13}	Plains Marketing, L.P.	Royalty Interest, Haynes #1, 10/01 and 12/01 production	1123-000	58.62		58.62
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	0.01		58.63
02/26/02	{13}	Plains Marketing, L.P.	Royalty 11/01 Haynes #1 (Gas) and 1/02 Haynes #2 (Oil)	1123-000	84.66		143.29
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.04		143.33
03/29/02	{13}	Plains Marketing, L.P.	Royalty - Haynes #1, 2/02 production	1123-000	32.78		176.11
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	0.10		176.21
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	0.12		176.33
05/08/02	{13}	Plains Marketing ,L.P.	Royalty from Haynes #1 for 2/01, 12/01 and 3/02	1123-000	125.73		302.06
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.18		302.24
06/03/02	{13}	Plains Marketing, L.P.	Income from royalty interest, Haynes #1, 2/02 gas; 4/02 oil	1123-000	66.62		368.86
06/27/02	{13}	Plains Marketing, L.P.	Haynes #1, RI, 5/02 production	1123-000	37.94		406.80
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.24		407.04
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.28		407.32
08/07/02	{13}	Plans Marketing, L.P.	Haynes #1, Production 1/02, 3/02 and 6/02	1123-000	70.33		477.65
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.29		477.94
09/04/02	{13}	Plans Marketing, L.P.	royalty, Haynes #1, 4/02, 7/02	1123-000	95.34		573.28
09/19/02	{13}	Plains Marketing, L.P.	Royalty, Haynes #1, 5/02 6/02	1123-000	126.38		699.66
09/27/02	{13}	Plains Marketing, Inc.	Haynes #1, 8/02 production	1123-000	32.53		732.19
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.36		732.55
10/28/02	{13}	Plains Marketing	Haynes #1, 7/02 & 9/02	1123-000	96.64		829.19
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.47		829.66
				Subtotals :	**$829.66**	**$0.00**	

{} Asset reference(s)

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Case Name: Barton, Texie
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Taxpayer ID #: 01-6183229
Period Ending: 10/29/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337821-65 - 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
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.34		830.00
12/03/02	{13}	Plains Marketing, L.P.	production 8/02 and 10/02	1123-000	90.26		920.26
12/10/02	{1}	C & A Enterprises, Ltd.	Purchase of acreage in Junction, Texas (Order 1/23/03)	1110-000	3,000.00		3,920.26
12/31/02	{13}	Plains Marketing, L.P.	Haynes #1 Production 9/02 11/02	1123-000	91.61		4,011.87
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.04		4,012.91
01/27/03	{13}	Plains Marketing L.P.	royalty production - Haynes #1, 10/02 gas & 12/02 oil	1123-000	97.03		4,109.94
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.47		4,111.41
02/27/03	{13}	Plains Marketing, L.P.	Haynes #1 - Production 1/2003	1123-000	47.43		4,158.84
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.36		4,160.20
03/28/03	{13}	Plains Marketing, L.P.	Haynes #1, 11/02 and 2/03 production	1123-000	110.26		4,270.46
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.45		4,271.91
04/15/03	{13}	Plains Marketing, L.P.	Production Haynes #1 12/02 & 1/03	1123-000	171.71		4,443.62
04/28/03	{13}	Plains Marketing, L.P.	Production Haynes #1 3/03	1123-000	48.29		4,491.91
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.43		4,493.34
05/27/03	{13}	Plains Marketing, L.P.	Royalty, Haynes #1, 2/03 & 4/03	1123-000	125.85		4,619.19
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.53		4,620.72
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.28		4,622.00
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.18		4,623.18
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.98		4,624.16
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.95		4,625.11
10/29/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2000%	1270-000	0.81		4,625.92
10/29/03		To Account #312833782166	Transfer to checking for TFR.	9999-000		4,625.92	0.00
				Subtotals :	**$3,796.26**	**$4,625.92**	

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Taxpayer ID #: 01-6183229
Period Ending: 10/29/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337821-65 - 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
			ACCOUNT TOTALS		**4,625.92**	**4,625.92**	**$0.00**
			Less: Bank Transfers		0.00	4,625.92	
			Subtotal		**4,625.92**	**0.00**	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		**$4,625.92**	**$0.00**	

{} Asset reference(s)

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Case Name: Barton, Texie
AKA Bartons Kidd Jones
Taxpayer ID #: 01-6183229
Period Ending: 10/29/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337821-66 - 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
10/29/03		From Account #312833782165	Transfer to checking for TFR.	9999-000	4,625.92		4,625.92
			ACCOUNT TOTALS		**4,625.92**	**0.00**	**$4,625.92**
			Less: Bank Transfers		4,625.92	0.00	
			Subtotal		**0.00**	**0.00**	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		**$0.00**	**$0.00**	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8337821-65	4,625.92	0.00	0.00
Checking # 312-8337821-66	0.00	0.00	4,625.92
	$4,625.92	$0.00	$4,625.92

{} Asset reference(s)

SCHEDULE B
APPLICATION FOR COMPENSATION

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

Total Receipts	$4,625.92	25% of First $5,000	$ 1,156.48
Less	(5,000.00)		
Balance	0.00	10% of next $45,000	$ 0.00
Less	(45,000.00)		
Balance	0.00	5% of next $950,000	$ 0.00
Less	(950,000.00)		
Balance	0.00	3% of Remaining Balance	$ 0.00

TOTAL COMMISSIONS $ 1,156.48

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Necessary Travel (@ .35/mile)	$ 0.00
Paraprofessional (exhibit attached)	$ 534.00
Clerical and Stenographic (exhibit attached)	$ 196.00
Photocopies (@ .25/each)	$ 78.75
Postage	$ 29.48
Long Distance Telephone Charges	$ 13.50
Other Expenses - Blackburn Abstract for Title Report (copy of invoice attached)	$ 135.00
TOTAL UNREIMBURSED EXPENSES	$ 986.73

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.

Re: Texie Barton
Case No. 01-62360

Date	Service Performed	Time	C	P	LD
	Secretarial Services		0	0	0
12/31/2001	Expenses in re: certified letter to Plains Marketing regarding payment of production of royalty interest	.00	2	4.42	0
1/3/2002	Telephone conference with Jill Giesecke, realtor, regarding location and value of non-exempt realty; fax documents to Jill Giesecke	.40	0	0	15
1/14/2002	Letter to Plains Marketing regarding payment of production to Estate	.20	2	.37	0
1/24/2002	Open bank account; obtain TIN # from Bank; preparation of Form W-9 for bank, and preparation of deposit and post same	.50	3	0	0
1/31/2002	Set up notebook file for asset administration; Review pleadings and other documents; Post assets, descriptions, values, liens, exemptions and other case information to management system	1.00	17	0	0
2/5/2002	Telephone conference with realtor regarding possibility of marketing property	.20	0	0	10
2/5/2002	Expenses in re: Trustee's letter to William Sheehy regarding Abstract of Judgment recorded in Henderson County	.00	1	.37	0
2/6/2002	Telephone conference with William Sheehy regarding recordation of Abstract of Judgment and memo to file regarding same	.20	0	0	5
2/13/2002	Reconciliation of bank statement	.10	0	0	0
2/26/2002	Preparation of deposit and post same	.20	2	0	0
3/8/2002	Reconciliation of bank statement	.10	0	0	0
3/15/2002	Letter to Blackburn Abstract forwarding fee for preparation of legal description and other information, and fax to Blackburn per their request	.20	2	.37	5
3/15/2002	Receipt and review of title report from Blackburn Abstract Company; Obtain check for $135 from Smead, Anderson & Dunn to Blackburn Abstract Company for title report	.20	4	.37	0
3/29/2002	Preparation of deposit and post same	.20	2	0	0

Date	Service Performed	Time	C	P	LD
4/8/2002	Reconciliation of bank statement	.10	0	0	0
4/9/2002	expense in re: Trustee's letter to Kimble Co. Appraiser	.00	3	.37	0
5/6/2002	expenses in re: Trustee's letter to Debtor regarding family interest in purchasing acreage	.00	1	.37	0
5/8/2002	Preparation of deposit and post same	.20	2	0	0
5/18/2002	Reconciliation of bank statement	.10	0	0	0
6/3/2002	Preparation of deposit and post same	.20	2	0	0
6/18/2002	Reconciliation of bank statement	.10	0	0	0
6/27/2002	Preparation of deposit and post same	.20	2	0	0
7/11/2002	Reconciliation of bank statement	.10	0	0	0
8/7/2002	Preparation of deposit and post same	.20	2	0	0
8/9/2002	expenses in re: fax to Bill Sheehy concerning payor of production on mineral interest	.00	0	0	5
8/12/2002	Reconciliation of bank statement	.10	0	0	0
9/4/2002	Preparation of deposit and post same	.20	2	0	0
9/12/2002	Reconciliation of bank statement	.10	0	0	0
9/19/2002	Preparation of deposit and post same	.20	2	0	0
9/27/2002	Preparation of deposit and post same	.20	2	0	0
10/9/2002	Reconciliation of bank statement	.10	0	0	0
10/28/2002	Preparation of deposit and post same	.20	2	0	0
10/28/2002	Post information to bidders on website of National Association of Bankruptcy Trustees	.30	0	0	0
11/13/2002	Reconciliation of bank statement	.10	0	0	0
12/3/2002	Preparation of deposit and post same	.20	2	0	0
12/10/2002	Preparation of deposit and post same	.20	3	0	0
12/12/2002	Reconciliation of bank statement	.10	0	0	0

Date	Service Performed	Time	C	P	LD
12/23/2002	long distance expense in connection with Trustee's fax to Andrew Pfeifer	.00	0	0	10
12/27/2002	Obtain matrix via Pacer and revise for use with Motion to Sell realty	.40	0	0	0
12/27/2002	Mailout of Motion to Sell to all parties on matrix	.30	45	9.50	0
12/31/2002	Preparation of deposit and post same	.20	2	0	0
1/13/2003	Reconciliation of bank statement	.10	0	0	0
1/27/2003	Preparation of deposit and post same	.20	2	0	0
2/17/2003	Reconciliation of bank statement	.10	0	0	0
2/27/2003	Preparation of deposit and post same	.20	2	0	0
3/12/2003	Reconciliation of bank statement	.10	0	0	0
3/28/2003	Preparation of deposit and post same	.20	2	0	0
4/11/2003	Reconciliation of bank statement	.10	0	0	0
4/15/2003	Preparation of deposit and post same	.20	2	0	0
4/28/2003	Preparation of deposit and post same	.20	2	0	0
5/16/2003	Reconciliation of bank statement	.10	0	0	0
5/27/2003	Preparation of deposit and post same	.20	2	0	0
6/16/2003	Reconciliation of bank statement	.10	0	0	0
7/28/2003	Reconciliation of bank statement	.10	0	0	0
8/13/2003	Reconciliation of bank statement	.10	0	0	0
9/15/2003	Reconciliation of bank statement	.10	0	0	0
10/10/2003	Reconciliation of bank statement	.10	0	0	0
	Total Secretarial Services	9.8	0	0	0
			0	0	0
	Paralegal Services		0	0	0
11/7/2001	Letter to and telephone conferences with Bob Craig of First State Bank regarding funds on deposit	.20	0	0	15

Date	Service Performed	Time	C	P	LD
2/15/2002	Prepare for Trustee's review and signature letter to Blackburn Abstract requesting legal description of 7.27 acres in Kimble County	.30	4	.37	0
4/12/2002	Update case information; Prepare Form 1 and Form 2 and confirm balance	.20	0	0	0
4/30/2002	Update case status; Prepare Form 1 and Form 2 and confirm balance	.20	0	0	0
10/25/2002	Memo to Trustee and file regarding legal description sufficient for use with soliciting bids for acreage	.30	0	0	0
10/28/2002	Draft Notice to Bidders with terms and bid sheet for Trustee's review and signature	.50	0	0	0
12/5/2002	Telephone conference with Drew Pfeifer regarding Trustee's non-acceptance of bid and request for increase	.10	0	0	5
12/20/2002	Preparation of Notice to Set Bar Date for Claims and electronic filing of same	.20	0	0	0
12/27/2002	Electronic filing of Motion to Sell Asset	.30	0	0	0
12/27/2002	Prepare for Trustee's review and signature draft of Motion to Sell Asset Free and Clear of Liens pertaining to realty in Kimble County, Texas, and proposed Order, including metes and bounds legal description	.80	0	0	0
1/29/2003	Telephone conferences (several) with Tax Collectors for Kimble County and Harper ISD regarding Trustee's payment of ad valorem taxes pursuant to court order	.50	0	0	20
1/29/2003	Draft for Trustee's review and signature Trustee's Deed to C & A Enterprises, Ltd. covering the Kimble County acreage; Prepare letter for Trustee's review and signature to Andrew Pfeifer forwarding original, executed Deed	.50	6	.60	0
1/29/2003	E-mail to Andrew Pfeifer regarding status of closing and providing additional information on recordation of deed and information on ad valorem taxes	.40	0	0	0

Date	Service Performed	Time	C	P	LD
4/22/2003	Update case status; Prepare Form 1 and Form 2, and confirm balance	.20	0	0	0
4/25/2003	Update case; Prepare Form 1 and Form 2, confirm balance	.20	0	0	0
6/28/2003	Download claims via Pacer; Review claims and compare to schedules; Review docket for any assignments or other filings affecting claims; Draft letter for Trustee's review and signature to William Sheehy, attorney for secured creditor George Wholesale, requesting that claim be amended to unsecured deficiency or withdrawn	1.00	1	.37	0
10/29/2003	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims via Pacer to confirm current; Posting new Claim #6; 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	3.00	185	12.00	0
12/31/2003	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	2.00	0	0	0
	Total Paralegal Services	8.9	0	0	0
			0	0	0
	Total Copy, Postage and LD Expense		315	29.48	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)				
Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A)				
Preservation of Estate				
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)				
Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2)				
Compensation and Reimbursement				
A. Trustee Expenses	986.73	986.73	0.00	986.73
B. Trustee Compensation	1,156.48	1,156.48	0.00	1,156.48
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:	2,143.21	2,143.21	0.00	2,143.21

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
1	18,238.74	18,238.74	0.00	0.00	0.00
2	18,238.74	18,238.74	0.00	0.00	0.00
	36,477.48	36,477.48	0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim Number	Name of Creditor
1	George Wholesale
2	George Wholesale

SCHEDULE E

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

NONE

FILED UNSECURED CLAIMS TOTAL: $ 22,746.55

SUBORDINATED UNSECURED CLAIMS: $ 0.00

Claims Register

Case: 01-62360 Barton, Texie

Claims Bar Date: 03/27/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	George Wholesale c/o Wilson Sheehy Knowles et al P O Box 7339 Tyler, TX 75711 <4120-00 Real Estate--Non-consensual Liens (judgments, mechanics liens)>, 100	Secured 11/30/01	Amended by Claim #2.	$18,238.74 $0.00	$0.00	$0.00
2	George Wholesale c/o Wilson Sheehy Knowles et al P O Box 7339 Tyler, TX 75711 <4120-00 Real Estate--Non-consensual Liens (judgments, mechanics liens)>, 100	Secured 02/08/02	Amendment of Claim #1; Amended by Claim #6.	$18,238.74 $0.00	$0.00	$0.00
3	Household Credit Services P.O. Box 98724 Las Vegas, NV 89193 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 01/21/03	5437-0306-1146-4412	$1,231.90 $1,231.90	$0.00	$1,231.90
4	Sears P.O. Box 3671 Des Moines, IA 50322 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 01/30/03	0661043101095	$2,344.47 $2,344.47	$0.00	$2,344.47
5	Citibank/Choice Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 03/21/03	4428-1350-7269-6305	$2,931.44 $2,931.44	$0.00	$2,931.44
6	George Wholesale c/o Wilson Sheehy P O Box 7339 Tyler, TX 75711 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/14/03	Amendment of Claim #2.	$16,238.74 $16,238.74	$0.00	$16,238.74
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 10/04/01	8553	$986.73 $986.73	$0.00	$986.73
TTEE-F	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 10/29/03	8553	$1,156.48 $1,156.48	$0.00	$1,156.48
				Case Total:	**$0.00**	**$24,889.76**

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

IN RE:	)	CASE NO. 01-62360
Barton, Texie	)	
	)	CHAPTER 7
DEBTOR	)	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

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

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

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

1.	BALANCE ON HAND		$ 4,625.92
2.	ADMINISTRATIVE EXPENSES TO BE PAID *	$ 2,143.21	
3.	SECURED CLAIMS TO BE PAID *	0.00	
4.	PRIORITY CLAIMS TO BE PAID *	0.00	
5.	UNSECURED CLAIMS TO BE PAID *	2,482.71	
6.	OTHER DISTRIBUTIONS TO BE PAID *	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$ 4,625.92
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 10-29-03

Bob Anderson, Trustee

Claims Distribution Register

Case: 01-62360 Barton, Texie

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	11/30/01	100	George Wholesale c/o Wilson Sheehy Knowles et al P O Box 7339 Tyler, TX 75711 / <4120-00 Real Estate--Non-consensual Liens (judgments, mechanics liens)> Amended by Claim #2.	18,238.74	0.00	0.00	0.00	0.00
2	02/08/02	100	George Wholesale c/o Wilson Sheehy Knowles et al P O Box 7339 Tyler, TX 75711 <4120-00 Real Estate--Non-consensual Liens (judgments, mechanics liens)> Amendment of Claim #1; Amended by Claim #6.	18,238.74	0.00	0.00	0.00	0.00
			Total for Priority 100: 0% Paid	**$36,477.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
			Total for Secured Claims:	**$36,477.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Admin Ch. 7 Claims:								
TTEE-E	10/04/01	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 preliminary <2200-00 Trustee Expenses>	986.73	986.73	0.00	986.73	986.73
TTEE-F	10/29/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	1,156.48	1,156.48	0.00	1,156.48	1,156.48
			Total for Priority 200: 100% Paid	**$2,143.21**	**$2,143.21**	**$0.00**	**$2,143.21**	**$2,143.21**
			Total for Admin Ch. 7 Claims:	**$2,143.21**	**$2,143.21**	**$0.00**	**$2,143.21**	**$2,143.21**
Unsecured Claims:								
3	01/21/03	610	Household Credit Services P.O. Box 98724 Las Vegas, NV 89193 / <7100-90 Payments to Unsecured Credit Card Holders>	1,231.90	1,231.90	0.00	1,231.90	134.46
4	01/30/03	610	Sears P.O. Box 3671 Des Moines, IA 50322 / <7100-90 Payments to Unsecured Credit Card Holders>	2,344.47	2,344.47	0.00	2,344.47	255.89

Claims Distribution Register

Case: 01-62360 Barton, Texie

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	03/21/03	610	Citibank/Choice Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 / <7100-90 Payments to Unsecured Credit Card Holders>	2,931.44	2,931.44	0.00	2,931.44	319.96
6	07/14/03	610	George Wholesale c/o Wilson Sheehy P O Box 7339 Tyler, TX 75711 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #2.	16,238.74	16,238.74	0.00	16,238.74	1,772.40
			Total for Priority 610: 10.91467% Paid	**$22,746.55**	**$22,746.55**	**$0.00**	**$22,746.55**	**$2,482.71**
			Total for Unsecured Claims:	**$22,746.55**	**$22,746.55**	**$0.00**	**$22,746.55**	**$2,482.71**
			Total for Case :	**$61,367.24**	**$24,889.76**	**$0.00**	**$24,889.76**	**$4,625.92**

Claims Proposed Distribution

Case: 01-62360 Barton, Texie

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: $4,625.92 **Total Proposed Payment:** $4,625.92 **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	Admin Ch. 7	986.73	986.73	0.00	986.73	986.73	3,639.19
	<2200-00 Trustee Expenses>							
TTEE-F	Bob Anderson	Admin Ch. 7	1,156.48	1,156.48	0.00	1,156.48	1,156.48	2,482.71
	<2100-00 Trustee Compensation>							
SUBTOTAL FOR ADMIN CH. 7			**2,143.21**	**2,143.21**	**0.00**	**2,143.21**	**2,143.21**	
3	Household Credit Services	Unsecured	1,231.90	1,231.90	0.00	1,231.90	134.46	2,348.25
4	Sears	Unsecured	2,344.47	2,344.47	0.00	2,344.47	255.89	2,092.36
5	Citibank/Choice	Unsecured	2,931.44	2,931.44	0.00	2,931.44	319.96	1,772.40
6	George Wholesale	Unsecured	16,238.74	16,238.74	0.00	16,238.74	1,772.40	0.00
	Claim Memo: Amendment of Claim #2.							
SUBTOTAL FOR UNSECURED			**22,746.55**	**22,746.55**	**0.00**	**22,746.55**	**2,482.71**	
	Total for Case 01-62360 :		**$24,889.76**	**$24,889.76**	**$0.00**	**$24,889.76**	**$4,625.92**	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	$2,143.21	$2,143.21	$0.00	$2,143.21	100.000000%
Total Unsecured Claims :	$22,746.55	$22,746.55	$0.00	$2,482.71	10.914666%