United States Bankruptcy Court
For the Eastern District of Texas
Tyler Division

IN RE:	)	
	)	
Wilkins, Thomas Ulysses	)	Case No. 02-44724-BTR
	)	Chapter 7
	)	
Debtor(s)	)	

Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution

Michelle H. Chow, 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: May 7, 2004

Michelle H. Chow
/s/Michelle H Chow
Michelle H. Chow, Trustee

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REVIEWED BY THE UNITED STATES TRUSTEE

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date:_____ By:_____

SCHEDULE A-1

FINAL ACCOUNT AS OF May 7, 2004

A. RECEIPTS			$78,595.44
B. DISBURSEMENTS			
(1) Secured Creditors	$	0.00	
(2) Administrative	$	25,418.06	
(3) Priority	$	0.00	
(4) Other	$	0.00	
TOTAL DISBURSEMENTS			$25,418.06
CURRENT BALANCE			$53,177.38

Total receipts above of $78,595.44 reflect the actual dollars deposited into the estate bank account (See Form 2). The gross amount of dollars that were due to the estate is $157,302.16 (See Form 1). The difference represents the gross versus net amount of the sale of 2 real estate properties (realtor fees, taxes, and other closing costs). The breakdown is included on Form 2 and the closing documents attached with this report.

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-44724 BTR
Case Name: WILKINS, THOMAS ULYSSES

Taxpayer ID No: 75-6664572
For Period Ending: 05/07/04

Trustee Name: Michelle H. Chow
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758120705 BofA - Checking Account

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits ($)	Disbursements ($)	Account Balance ($)
C t 04/16/04		Transfer from Acct #3758120433	Transfer In From MMA Account	9999-000	65,885.93		65,885.93

* Reversed
t Funds Transfer
C Bank Cleared

Account 3758120705

	Balance Forward	0.00			
0	Deposits	0.00	0	Checks	0.00
0	Interest Postings	0.00	0	Adjustments Out	0.00
			0	Transfers Out	0.00
	Subtotal	$ 0.00		Total	$ 0.00
0	Adjustments In	0.00			
1	Transfers In	65,885.93			
	Total	$ 65,885.93			

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Case Name: WILKINS, THOMAS ULYSSES

Taxpayer ID No: 75-6664572
For Period Ending: 05/07/04

Trustee Name: Michelle H. Chow
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758120433 BofA - Money Market Account

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits ($)	Disbursements ($)	Account Balance ($)
C 10/30/02		THOMAS ULYSSES WILKINS 3400 LEIGH CT PLANO, TX 75025-2210	Checking and Savings Accounts	1129-000	2,031.32		2,031.32
10/30/02	12	Asset Sales Memo:	FINANCIAL ACCOUNTS $2,031.32				2,031.32
C 11/29/02	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	1.45		2,032.77
C 12/16/02		THOMAS ULYSSES WILKINS 3400 LEIGH CT PLANO, TX 75025-2210	Sept, Oct, Nov Rent	1222-000	1,959.00		3,991.77
12/16/02	13	Asset Sales Memo:	Rents Receivable from Plano House - unscheduled $1,959.00				3,991.77
C 12/18/02		THOMAS ULYSSES WILKINS 3400 LEIGH CT PLANO, TX 75025-2210	Trimble Money Order #87772711280	1222-000	500.00		4,491.77
12/18/02	13	Asset Sales Memo:	Rents Receivable from Plano House - unscheduled $500.00				4,491.77
C 12/18/02		THOMAS ULYSSES WILKINS 3400 LEIGH CT PLANO, TX 75025-2210	Trimble Money Order #87772711290	1222-000	153.00		4,644.77
12/18/02	13	Asset Sales Memo:	Rents Receivable from Plano House - unscheduled $153.00				4,644.77
C 12/31/02	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	2.19		4,646.96
C 12/31/02		BANK OF AMERICA	FIT WITHHOLDING	9999-000		0.66	4,646.30
C 01/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	3.35		4,649.65
C 01/31/03		BANK OF AMERICA	FIT WITHHOLDING	9999-000		1.01	4,648.64

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Trustee Name: Michelle H. Chow
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758120433 BofA - Money Market Account

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits ($)	Disbursements ($)	Account Balance ($)
C 02/11/03		THOMAS ULYSSES WILKINS 3400 LEIGH CT PLANO, TX 75025-2210	MONEY ORDER #87772737415	1222-000	500.00		5,148.64
02/11/03	13	Asset Sales Memo:	Rents Receivable from Plano House - unscheduled $500.00				5,148.64
C 02/11/03		THOMAS ULYSSES WILKINS 3400 LEIGH CT PLANO, TX 75025-2210	MONEY ORDER #87772737426	1222-000	153.00		5,301.64
02/11/03	13	Asset Sales Memo:	Rents Receivable from Plano House - unscheduled $153.00				5,301.64
C 02/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	3.20		5,304.84
C 02/28/03		BANK OF AMERICA	FIT WITHHOLDING	9999-000		0.96	5,303.88
C 03/17/03		THOMAS ULYSSES WILKINS 3400 LEIGH CT PLANO, TX 75025-2210	Money Order #8826191582	1222-000	500.00		5,803.88
03/17/03	13	Asset Sales Memo:	Rents Receivable from Plano House - unscheduled $500.00				5,803.88
C 03/17/03		THOMAS ULYSSES WILKINS 3400 LEIGH CT PLANO, TX 75025-2210	Money Order #88261915830	1222-000	153.00		5,956.88
03/17/03	13	Asset Sales Memo:	Rents Receivable from Plano House - unscheduled $153.00				5,956.88
C 03/28/03		WILKINS, THOMAS ULYSSES	FIT WITHHOLDING adjusts TCMS balance for BOA FIT withholding 12/28/02	9999-000	0.66		5,957.54

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Taxpayer ID No: 75-6664572
For Period Ending: 05/07/04

Trustee Name: Michelle H. Chow
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758120433 BofA - Money Market Account

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits ($)	Disbursements ($)	Account Balance ($)
C 03/28/03			FIT WIthholding Adjustment reverses 02/28/03 BOA FIT withholding to balance TCMS	2990-000	0.96		5,958.50
C 03/28/03			FIT Withholding Adjustment reverses 01/31/03 BOA FIT withholding entry to balance TCMS	9999-000	1.01		5,959.51
C 03/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	2.50		5,962.01
C 04/15/03		THOMAS ULYSSES WILKINS 3400 LEIGH CT PLANO, TX 75025-2210	Chicago Title Ck #017676	1110-000	40,182.60		46,144.61
04/15/03	2	Asset Sales Memo:	OTHER $40,182.60 Contract Sales Price (on Form 1) $55,000 Less: Liens on Property $0.00 Less: Taxes $8,847.87 Less: Realtor Commission $3,300 Less: All other closing costs $2,669.53 Equals Net Proceeds (on Form 2) $40,182.60				46,144.61
C 04/15/03		THOMAS ULYSSES WILKINS 3400 LEIGH CT PLANO, TX 75025-2210	Barbara Swindal Ck #2442	1121-000	50.00		46,194.61
04/15/03	3	Asset Sales Memo:	RENTAL PROPERTY $50.00 This relates to payment of declaration documents recorded twice on closing statements (paid twice)				46,194.61
C 04/18/03		THOMAS ULYSSES WILKINS 3400 LEIGH CT PLANO, TX 75025-2210	M.O.#88261911243	1122-000	500.00		46,694.61

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Taxpayer ID No: 75-6664572
For Period Ending: 05/07/04

Trustee Name: Michelle H. Chow
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758120433 BofA - Money Market Account

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits ($)	Disbursements ($)	Account Balance ($)
04/18/03	13	Asset Sales Memo:	Rents Receivable from Plano House - unscheduled $500.00				46,694.61
C 04/18/03		THOMAS ULYSSES WILKINS 3400 LEIGH CT PLANO, TX 75025-2210	M.O. #88261911265	1222-000	153.00		46,847.61
04/18/03	13	Asset Sales Memo:	Rents Receivable from Plano House - unscheduled $153.00				46,847.61
C 04/30/03	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	10.23		46,857.84
C 05/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	19.90		46,877.74
C 06/20/03		THOMAS ULYSSES WILKINS 3400 LEIGH CT PLANO, TX 75025-2210	Land America Texas Title ck#5419	1110-000	31,110.68		77,988.42
06/20/03	3	Asset Sales Memo:	RENTAL PROPERTY $31,110.68 Total Gross Proceeds (on Form 1) $95,000 Less: Lien on Property $47,708.23 Less: Taxes $1,152.46 Less All other costs to close $15,028.63 Equals Net Proceeds (on Form 2) $31,110.68				77,988.42
C 06/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	21.82		78,010.24
C 07/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	13.25		78,023.49
C 08/29/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	13.25		78,036.74
C 09/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	12.83		78,049.57
C 10/01/03		Comptroller of Public Accounts	Unclaimed Property 93239457	1290-000	495.00		78,544.57

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Taxpayer ID No: 75-6664572
For Period Ending: 05/07/04

Trustee Name: Michelle H. Chow
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758120433 BofA - Money Market Account

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits ($)	Disbursements ($)	Account Balance ($)
10/01/03	15	Unclaimed Property Austin, TX 78774-0100 Asset Sales Memo:	UNCLAIMED MONEY FUND $495.00				78,544.57
C 10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	13.33		78,557.90
C 11/14/03	000101	MARK IAN AGEE, PC 5207 MCKINNEY AVENUE SUITE 16 DALLAS, TX 75205	atty fee 10,380 exp 516.97 Attorney for Trustee; order granting payment dated 11/14/03; atty fees 10,380 and exp 516.97 Fees 10,380.00 Expenses 516.97	 3210-001 3220-001		10,896.97	67,660.93 67,660.93 67,660.93
C 11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	12.20		67,673.13
C 12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	5.75		67,678.88
C 01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	5.73		67,684.61
C 02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	5.36		67,689.97
C 03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	5.74		67,695.71
C 04/13/04	000102	LAIN FAULKNER & CO PC C/O D. KEITH ENGER 400 N. SAINT PAUL SUITE 600 DALLAS, TX 75201	Accountants Fees and Expenses Order granted 04/05/04 Fees $1,770.00 Expenses $42.54 Total $1,812.54 Chp 7 Trustee: Michelle Chow Fees 1,770.00 Expenses 42.54	 3410-000 3420-000		1,812.54	65,883.17 65,883.17 65,883.17
C 04/16/04	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	2.76		65,885.93
C t 04/16/04		Transfer to Acct #3758120705	Final Posting Transfer	9999-000		65,885.93	0.00

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Taxpayer ID No: 75-6664572
For Period Ending: 05/07/04

Trustee Name: Michelle H. Chow
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758120433 BofA - Money Market Account

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits ($)	Disbursements ($)	Account Balance ($)

* Reversed
t Funds Transfer
C Bank Cleared

Account 3758120433

	Balance Forward	0.00				
28	Deposits	78,440.60	6	Checks		12,709.51
18	Interest Postings	154.84	3	Adjustments Out		2.63
	Subtotal	$ 78,595.44	1	Transfers Out		65,885.93
				Total	$	78,598.07
3	Adjustments In	2.63				
0	Transfers In	0.00				
	Total	$ 78,598.07				

Report Totals

	Balance Forward	0.00				
28	Deposits	78,440.60	6	Checks		12,709.51
18	Interest Postings	154.84	3	Adjustments Out		2.63
	Subtotal	$ 78,595.44	1	Transfers Out		65,885.93
				Total	$	78,598.07
3	Adjustments In	2.63				
1	Transfers In	65,885.93				
	Total	$ 144,484.00		Net Total Balance	$	65,885.93

I certify that the above banking transactions are true and correct.

Trustee's Signature: Michelle H. Chow Date: 05/07/04

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	$157,302.16	25% of first 5,000 ($1,250 Maximum)	$1,250.00
Less	-5,000.00		
Balance	$152,302.16	10% of next 45,000 ($4500.00 Maximum)	$4,500.00
Less	-45,000.00		
Balance	$107,302.16	5% of next 950,000 ($47,500.00 Maximum)	$5,365.11
Less	-950,000.00		
Balance	$0.00	3% of balance	$0.00
		TOTAL COMMISSION	$11,115.11
		Less Previously Paid Commissions	$0.00
		TOTAL COMMISSIONS NOW REQUESTED	$11,115.11

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	$10.00
Distribution Expenses	$15.00
Postage	$10.22
Secretarial Expense	$60.00
Supplies & Stationery	$5.00
TOTAL UNREIMBURSED EXPENSES	$100.22

Records:

Trustee did not take possession of business or personal records of the debtor. (X)

Notice of intent to abandon books and records of debtor filed on _____

Trustee: Michelle H. Chow (633100)

Time Sheet Report

Entries Through 05/07/04

Case Number: 02-44724 **Case Name:** WILKINS, THOMAS ULYSSES **Petition Date:** 08/30/02
Case Status: Asset **Judge:** (BTR) BRENDA T. RHOADES **Original 341a Meeting:** 10/25/02

Matter	Date	Description	Hours	Rate	Total
Staff Name: MICHELLE CHOW					
DATA ANALYSIS	09/10/02	Initial Review of Petition, Schedules and Statements	0.50	250.0000	125.00
DATA ANALYSIS	09/10/02	Discussion with Mark Agee regarding possible asset case and possible retention of trustee counsel during intitial review of schedules and statements	0.25	250.0000	62.50
MEETINGS OF CREDITORS	10/25/02	First meeting of creditors held at Plano Centre. Continued to 11/08/02 at trustee's offices.	0.50	250.0000	125.00
ASSET ANALYSIS AND RECOVERY	10/30/02	Discussion with Mark Agee debriefing 341 meeting on 10/25/02 and preparing for continued meeting on 11/08/02.	0.25	250.0000	62.50
BANKING	10/30/02	Intial set up of banking account for asset case	0.25	250.0000	62.50
MEETINGS OF CREDITORS	11/08/02	Continued meeting of creditors conducted at trustee's offices. Includes conducting the meeting, preparing for second meeting, and instructions to staff following the meeting.	1.50	250.0000	375.00
FEE/EMPLOYMENT APPLICANTS	11/12/02	Review of application to hire attorney for trustee	0.20	250.0000	50.00
ASSET ANALYSIS AND RECOVERY	11/12/02	Preparing and filing request for Proof of Claims	0.20	250.0000	50.00
CASE ADMINISTRATION	11/12/02	Discussion with TCMS/EPIQ trustee software support to include asset case notes	0.25	250.0000	62.50
ASSET ANALYSIS AND RECOVERY	11/15/02	Drive by properties for physical review	2.00	250.0000	500.00
CLAIMS ADMIN. AND OBJECTIONS	11/20/02	Review attorney prepared objection to exemptions	0.20	250.0000	50.00
FEE/EMPLOYMENT APPLICANTS	12/06/02	Review attorney-prepared motion to hire broker; affidavit and order	0.50	250.0000	125.00
ASSET DISPOSITION	12/31/02	Closing of Richardson property	2.00	250.0000	500.00
ASSET DISPOSITION	12/31/02	Review motion to sell Richardson property	0.20	250.0000	50.00
ASSET ANALYSIS AND RECOVERY	02/20/03	Meeting with trustee attorney regarding revised purchase of Richardson condo and review of attorney-prepared motion to sell	0.25	250.0000	62.50
CASE ADMINISTRATION	03/20/03	Meeting with Mark Agee regarding discussion with UST Lisa Lambert, Aubyn Shettle claim, and progress with realtor on remaining property	1.00	250.0000	250.00
BANKING	03/28/03	FIT Withholding resolution - time spent talking with Bank of America and with TCMS/EPIQ to reverse FIT withholding incorrectly withheld.	2.00	250.0000	500.00

Time Sheet Report

Entries Through 05/07/04

Case Number: 02-44724 **Case Name:** WILKINS, THOMAS ULYSSES **Petition Date:** 08/30/02
Case Status: Asset **Judge:** (BTR) BRENDA T. RHOADES **Original 341a Meeting:** 10/25/02

Matter	Date	Description	Hours	Rate	Total
ACCOUNTING/AUDITING	04/30/03	Preparation of 1st report period of Interim Reports	4.00	250.0000	1,000.00
ASSET DISPOSITION	06/18/03	Review of Motion to sell and closing of Plano property - signing and travel time	1.70	250.0000	425.00
CASE ADMINISTRATION	09/15/03	Meeting with Mark Agee regarding status of case and activity left to administer	0.50	250.0000	125.00
CLAIMS ADMIN. AND OBJECTIONS	10/03/03	Review attorney-prepared agreed order with A. Shettle regarding priority claim status	0.20	250.0000	50.00
CLAIMS ADMIN. AND OBJECTIONS	10/15/03	Review attorney-prepared amended agreed motion	0.20	250.0000	50.00
FEE/EMPLOYMENT APPLICANTS	10/15/03	Review Mark Agee as attorney for trustee fee application and filing	1.00	250.0000	250.00
CLAIMS ADMIN. AND OBJECTIONS	10/30/03	Review of claims	1.00	250.0000	250.00
ACCOUNTING/AUDITING	10/31/03	Preparation of 2nd reporting period Interim Reports	2.00	250.0000	500.00
BANKING	01/14/04	All deposits and review of deposit activity - 14 deposits at 15 minutes each = 210 minutes = 3.5 hours	3.50	250.0000	875.00
TAX ISSUES	01/14/04	Investigate need for Accoutants, discuss with Accoutants, review hiring documents and filing, review tax returns and follow up correspondence with IRS	2.50	250.0000	625.00
BANKING	01/14/04	Investigation and claim of unpaid money fund $495	1.00	250.0000	250.00
ACCOUNTING/AUDITING	04/15/04	Interim Reports - 3rd Reporting period for Forms 1, 2, and 3	2.00	250.0000	500.00
BANKING	04/30/04	Reconciling monthly bank statements - 15 months at 10 minutes each = 150 minutes = 2.5 hours	2.50	250.0000	625.00
ACCOUNTING/AUDITING	05/07/04	Preparation of TFR, amend TFRs and trustee time sheet	6.00	250.0000	1,500.00
CASE ADMINISTRATION	05/07/04	Trustee disbursement of funds after approval of TFR	2.00	250.0000	500.00
CASE ADMINISTRATION	05/07/04	Trustee's Final Account after disbursement of funds	2.00	250.0000	500.00
		Totals for MICHELLE CHOW	**44.15**		**11,037.50**
		Total for Case Number: 02-44724	**44.15**		**11,037.50**

Compensation and Expenses Worksheet

Case Number: 02-44724 BTR
Debtor: WILKINS, THOMAS ULYSSES

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are: $157,302.16

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:

	$157,302.16	25% of First $5,000	$1,250.00
Less -	$5,000.00	($1,250 Maximum)	
Balance	$152,302.16	10% of Next $45,000	$4,500.00
Less -	$45,000.00	($4,500 Maximum)	
Balance	$107,302.16	5% of Next $950,000	$5,365.11
Less -	$107,302.16	($47,500 Maximum)	
Balance	$0.00	3% of Balance	$0.00

TOTAL COMPENSATION CALCULATED:	$11,115.11
Less Previously Paid Compensation:	$0.00
TOTAL COMPENSATION REQUESTED:	**$11,115.11**

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

10/15/02	SEC: Secretarial Expense 3 hours @ 20.0000 / hours Making copies of Petition, Schedules & Statements; all filed documents (.5 hrs) Binding all pleadings and binding (.5 hrs) Updating TCMS system and making copies of banking activity (.5 hrs) Entry of Initial Interim Report and following up on all subsequent reporting periods for any amended schedules (1 hr) Copies, mailing, and filing of all motions, pleadings, and other correspondence (.5 hrs)	$60.00
10/15/02	SUPPLY: Supplies & Stationery 5 binders @ 1.0000 / binders 5 Binders and Hardback folders used for asset case pleadings	$5.00
01/14/04	POST: Postage 2 charges @ 5.1100 / charge Mailing tax forms.	$10.22
04/16/04	COPY: Photocopy/Duplication Expense 50 pages @ 0.2000 / page Supplemental Final Report	$10.00
04/16/04	DISTRI: Distribution Expenses 50 copies @ 0.2000 / copies Final Report copies with backup materials	$10.00
04/16/04	DISTRI: Distribution Expenses 5 checks @ 1.0000 / checks 5 Distribution Checks and attached backup copies	$5.00

Expense Summary

Compensation and Expenses Worksheet

Case Number: **02-44724 BTR**
Debtor: **WILKINS, THOMAS ULYSSES**

COPY: Photocopy/Duplication Expense 50 pages @ 0.20 / page	$10.00
DISTRI: Distribution Expenses 5 checks @ 1.00 / checks	$5.00
DISTRI: Distribution Expenses 50 copies @ 0.20 / copies	$10.00
POST: Postage 2 charges @ 5.11 / charge	$10.22
SEC: Secretarial Expense 3 hours @ 20.00 / hours	$60.00
SUPPLY: Supplies & Stationery 5 binders @ 1.00 / binders	$5.00
TOTAL EXPENSES CALCULATED:	$100.22
Less Previously Paid Expenses:	$0.00
TOTAL EXPENSES REQUESTED:	**$100.22**
TOTAL EXPENSES AND COMPENSATION REQUESTED:	**$11,215.33**

DATED: 05/07/04

SIGNED Michelle H. Chow

TRUSTEE: **Michelle H. Chow**
5207 McKinney Avenue, Suite 17
Dallas, TX 75205

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

		(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) 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 (itemize)	0.00	0.00	0.00	0.00
	H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3.	11 U.S.C. Sec. 503(b)(2) Post-Petition Taxes and RelatedPenalties	0.00	0.00	0.00	0.00
4.	11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
	A. Compensation of Trustee	11,115.11	11,115.11	0.00	11,115.11
	B. Expenses of Trustee	100.22	100.22	0.00	100.22
	C. Trustee Attorney Compensation	10,380.00	10,380.00	10,380.00	0.00
	D. Trustee Attorney Expenses	516.97	516.97	516.97	0.00
	E. Trustee Accountants Compensation	1,770.00	1,770.00	1,770.00	0.00
	F. Trustee Accountant's Expense	42.54	42.54	42.54	0.00
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				
	A. Bond	0.00	0.00	0.00	0.00
	B. Closing Costs	0.00	0.00	0.00	0.00
	C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
	TOTALS:	23,924.84	23,924.84	12,709.51	11,215.33

EXHIBIT C-2
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property		$0.00
Title Insurance Policy	$0.00	
Escrow Fee	$0.00	
Realtor's Fees	$0.00	
Property Taxes	$0.00	
Filing and Other Closing Costs	$0.00	
TOTAL	$0.00	

See attached closing documents for breakdown of fees and costs.

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

See attached closing documents.

Will(?) Please update
Final closing 2003

DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Form Approved OMB No.2502-0265
HUD-1 (3-86)RESPA, HB 4305.2

TEXAS
TITLE COMPANY

B. TYPE OF LOAN Conventiona sured

6. FILE NO. H 2002 TD 141449-L (025)

7. LOAN NO. 040300119720
MORTGAGE INS.
8. CASE NO.

SETTLEMENT STATEMENT

C. NOTE:
This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. NAME OF BORROWER AND ADDRESS	LEWIS A. JONES 1916 WILLIAMSBURG DRIVE PLANO, TX 75074	
E. NAME OF SELLER AND ADDRESS	MAX & ASSOCIATES INC. C/O MARK AGEE, 5707 MCKINNEY AVE. #16, DALLAS, TX 75205	
F. NAME OF LENDER AND ADDRESS	AEGIS FUNDING CORPORATION 10049 N. REIGER ROAD BATON ROUGE, LA 70809-4559	
G. PROPERTY LOCATION	1916 WILLIAMSBURG DRIVE PLANO, TX 75074	
H. SETTLEMENT AGENT PLACE OF SETTLEMENT	TEXAS TITLE COMPANY 4011 W. PLANO PKWY. STE. 127 Plano TX 75093	
I. SETTLEMENT DATE PRORATION DATE	JUNE 19, 2003 JUNE 19, 2003	

WE CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF THE ORIGINAL HEREOF
TEXAS TITLE COMPANY
BY:

J. Summary of Borrower's Transaction

100.	GROSS AMOUNT DUE FROM BORROWER		
101.	Contract sales price		95,000.00
102.	Personal property		
103.	Settlement charges to borrower (line 1400)		7,445.25
104.			
105.			
	Adjustments for items paid by seller in advance		
106.	City/town taxes		
107.	County taxes		
108.	Assessments		
109.			
110.			
111.			
112.			
120.	Gross Amount Due From Borrower		102,445.25
200.	Amounts Paid By Or In Behalf Of Borrower		
201.	Deposit or earnest money		200.00
202.	Principal amount of new loan(s)	AEGIS FUNDING CORPORATION	85,500.00
203.	Existing loan(s) taken subject to		
204.	SELLER CREDIT FOR RENT		9,500.00
205.	BUYERS CC'S PD BY SELLER		4,042.35
206.			
207.			
208.			
209.			
	Adjustments for items unpaid by seller		
210.	City/town taxes		
211.	County taxes	1/01/2003 to 6/19/2003	209.15
212.	Assessments	1/01/2003 to 6/19/2003	157.71
213.	SCHOOL TAXES		
214.		1/01/2003 to 6/19/2003	785.60
215.			
216.			
217.			
218.			
219.			
220.	Total Paid By/For Borrower		
300.	Cash At Settlement From/To Borrower		100,394.81
301.	Gross Amount due from borrower (line 120)		
302.	Less amounts paid by/for borrower (line 220)		102,445.25
303.	Cash From Borrower		100,394.81
			2,050.44

...ING AND URBAN DEVELOPMENT

Form Approved OMB No.2502-0265
HUD-1 (3-86)RESPA, HB 4305.2

TEXAS
TITLE COMPANY

B. TYPE OF LOAN Convention nsured

6. FILE NO. H 2002 TD 141449-L (025)

7. LOAN NO. 040300119720
MORTGAGE INS.
8. CASE NO.

SETTLEMENT STATEMENT

C. NOTE:
This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. NAME OF BORROWER AND ADDRESS	LEWIS A. JONES 1916 WILLIAMSBURG DRIVE PLANO, TX 75074	
E. NAME OF SELLER AND ADDRESS	MAX & ASSOCIATES INC. C/O MARK AGEE, 5707 MCKINNEY AVE. #16, DALLAS, TX 75205	
F. NAME OF LENDER AND ADDRESS	AEGIS FUNDING CORPORATION 10049 N. REIGER ROAD BATON ROUGE, LA 70809-4559	
G. PROPERTY LOCATION	1916 WILLIAMSBURG DRIVE PLANO, TX 75074	
H. SETTLEMENT AGENT PLACE OF SETTLEMENT	TEXAS TITLE COMPANY 4011 W. PLANO PKWY, STE. 127 Plano TX 75093	
I. SETTLEMENT DATE	JUNE 19, 2003	
PRORATION DATE	JUNE 19, 2003	

K. Summary of Seller's Transaction

400.	Gross Amount Due To Seller		
401.	Contract sales price		95,000.00
402.	Personal property		
403.			
404.			
405.			
	Adjustments for items paid by seller in advance		
406.	City/town taxes		
407.	County taxes		
408.	Assessments		
409.			
410.			
411.			
412.			
420.	Gross Amount Due To Seller		
500.	Reductions In Amount Due To Seller		95,000.00
501.	Excess deposit (see instructions)		
502.	Settlement charges to seller (line 1400)		1,486.28
503.	Existing loan(s) taken subject to		
504.	Payoff of first mortgage loan	AURORA LOAN SERVICES	47,708.23
505.	Payoff of second mortgage loan		
506.	SELLER CREDIT FOR RENT		9,500.00
507.	BUYERS CC'S PD BY SELLER		4,042.35
508.	1916 WILLIAMSBURG PROCEED	MICHELLE H. CHOW, TRUSTEE	31,110.68
509.			
	Adjustments for items unpaid by seller		
510.	City/town taxes		
511.	County taxes	1/01/2003 to 6/19/2003	209.15
512.	Assessments	1/01/2003 to 6/19/2003	157.71
513.	SCHOOL TAXES		
514.		1/01/2003 to 6/19/2003	785.60
515.			
516.			
517.			
518.			
519.			
520.	Total Reduction Amount Due Seller		
600.	Cash At Settlement To/From Seller		95,000.00
601.	Gross amount due to seller (line 420)		
602.	Less reductions in amt. due seller (line 520)		95,000.00
603.	Cash From Seller		95,000.00
			.00

FILE NUMBER: 141449-L

L.	Settlement Charges			PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEME
700.	Total Sales/Brokers Commission based on price	@	[=		
	Division of Commission (line 700) as follows:				
701.	$				
702.	$				
703.	Commission paid at Settlement				
704.					
800.	Items Payable In Connection With Loan				
801.	Loan Origination Fee				
802.	Loan Discount				
803.	Appraisal Fee	RENAISSANCE			
804.	Credit Report			400.00	
805.	Lender's Inspection Fee				
806.	Mortgage Ins. App. Fee				
807.	Assumption Fee				
808.	TAX SERVICE FEE	AEGIS FUNDING CORPORATION			
809.	FLOOD CERT.	FIRST AMERICAN		55.00	
810.	DOC. PREP	MRG		7.00	
811.	PROCESSING	AEGIS FUNDING CORPORATION		75.00	50.00
811a.	LIFE FLOOD	FIRST AMERICAN		749.00	
811b.	BROKER'S FEES	GALAXY MORTGAGE LENDIN		5.00	
811c.	BRK PR. POC BY AFC	GALAXY MORTGAGE LENDIN		3,875.00	
900.	Items Required By Lender To Be Paid In Advance		1,710.00	(p.o.c.)	
901.	Interest fro 6/17/2003 t 7/01/2003 @$	19.8464 /day			
902.	Mortgage Insurance Premium for			277.85	
903.	Hazard Insurance Premium for	1 years to NORTH TEXAS INSURANCE			
904.				1,219.00	
905.					
1000.	Reserves Deposited With Lender				
1001.	Hazard insurance	months @$	per month		
1002.	Mortgage insurance	months @$	per month		
1003.	City property taxes	months @$	per month		
1004.	County property taxes	months @$	per month		
1005.	Annual assessments	months @$	per month		
1006.		months @$	per month		
1007.		months @$	per month		
1008.		months @$	per month		
1009.	AGGREGATE ADJUSTMENT	months @$	per month		
1100.	Title Charges			.00	.00
1101.	Settlement or closing fee				
1102.	Abstract or title search				
1103.	Title examination				
1104.	Title insurance binder				
1105.	Document preparation	TOM M. RICHARDS, ATTY			
1106.	Notary fees			32.50	32.50
1107.	Attorney's fees				
1108.	Title Insurance (includes above item numbers: 1101, 1102, 1103)	TEXAS TITLE COMPANY		242.12	896.00
1109.	Lender's coverage	85,500.00			
1110.	Owner's coverage	95,000.00			
1111.	Escrow fees	TOM M. RICHARDS, ATTY			
1112.	Restrictions			200.00	200.00
1113.	The amount of $682.87, a portion of the total premium shown on line 1104 & 1108, is being paid to TOM RICHARDS. (P.O.C)				
1114.	Tax Certificate	DATA TRACE			
1114a.	MESSENGER SERVICE	TOM M. RICHARDS, ATTY		21.53	21.53
1200.	Government Recording and Transfer Charges			56.25	56.25
1201.	Recording fees: Warranty Deed	TEXAS TITLE COMPANY			
1202.	City/county/stamps: Deed $	;Mortgage $		7.50	7.50
1203.	State tax/stamps: Deed $	;Mortgage $			
1204.	Delivery Fee				
1205.	DEED OF TRUST	TEXAS TITLE COMPANY			
1205a.	RELEASE	TEXAS TITLE COMPANY		27.50	27.50
1300.	Additional Settlement Charges			7.50	7.50
1301.	Survey	PRECISE LAND SURVEYING, INC			
1302.	Pest inspection			187.50	187.50

Seller Michelle H. Chow, Trustee

MAX & ASSOCIATIONS, BY AND THRU THEIR DULY AUTHORIZED TRUSTEE, MICHELLE H. CHOW, TRUSTEE UNDER CASE NO. 02-44724, ISSUED BY THE US BANKRUTCY COURT, EASTERN DISTRICT OF TEXAS, SHERMAN DIVISION

Purchaser Lewis A. Jones

LEWIS A. JONES

Purchaser _____

		PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMEN
1303.			
1304.			
1305.			
1400.	Total Settlement Charges (enter on lines 103, Section J and 502, Section K)	7,445.25	1,486.28

The undersigned understands the Closing or Escrow Agent has assembled this information representing the transaction from the best information available from other sources and cannot guarantee the accuracy thereof. Any real estate agent or lender involved may be furnished a copy of this Statement. The undersigned understands that tax and insurance prorations and reserves were based on figures for the preceding year or supplied by others or estimates for the current year, and in the event of any change for the current year, all necessary adjustments must be made between Purchaser and Seller direct. The undersigned hereby authorizes TITLE CO. to make expenditures and disbursements as shown above and approves same for payment.
We acknowledge receipt of a copy of the SETTLEMENT STATEMENT.

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine or imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

Seller Michelle H. Chow, Trustee
MAX & ASSOCIATIONS, BY AND THRU THEIR DULY AUTHORIZED TRUSTEE, MICHELLE H. CHOW, TRUSTEE UNDER CASE NO. 02-44724, ISSUED BY THE US BANKRUTCY COURT, EASTERN DISTRICT OF TEXAS, SHERMAN DIVISION

Purchaser Lewis A. Jones
LEWIS A. JONES

Seller

Purchaser

We hereby certify that this is a true and correct Statement of the transaction as closed.

Escrow Officer P. Waddles
TEXAS TITLE COMPANY

A.

CHICAGO TITLE INSURANCE COMPANY

CLOSER: Sue Leverette

DATE OF PRINTING: 04/11/03

TIME OF PRINTING: 11:55

SETTLEMENT STATEMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

B. TYPE OF LOAN

1. ☐ FHA 2. ☐ FmHA 3. ☒ CONV. UNINS.
4. ☐ VA 5. ☐ CONV. INS.

6. File Number: 600083 LSL
000600083-001 LSL NWC

7. Loan Number 9104

8. Mortgage Insurance Case Number

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. NAME OF BORROWER: Barbara J. Swindal
ADDRESS: 640 Westover Dr.
Richardson Texas 75080

E. NAME OF SELLER: Michelle H Chow, Trustee, Case 02-44724 and LaFayette Moses Wilkins
ADDRESS: 5207 McKinney Ave. Suite 16
Dallas Texas 75205

F. NAME OF LENDER: Community Credit Union, SEE ATTACHED
ADDRESS: 5400 Independence Parkway Suite 200
Plano Texas 75023

G. PROPERTY LOCATION: 336 Melrose Drive #8B
Richardson Texas 75080

H. SETTLEMENT AGENT: Chicago Title Insurance Company
ADDRESS: 8150 N. Central Expressway
Dallas Texas 75206
PLACE OF SETTLEMENT: 8150 N. Central Expressway
ADDRESS: Dallas Texas 75206

I. SETTLEMENT DATE: March 11, 2003

J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:		400. GROSS AMOUNT DUE TO SELLER:	
101. Contract sales price		401. Contract sales price	55,000.00
102. Personal Property		402. Personal Property	
103. Settlement charges to borrower (line 1400)		403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110.		410. HOA Dues 4-11-03 thru 4-30-2003	97.97
111.		411.	
112.		412.	
120. GROSS AMT DUE FROM BORROWER		420. GROSS AMT DUE TO SELLER	55,097.97
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	6,017.50
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
		504. Payoff of first mortgage loan	
204.			
205.		505. Payoff of second mortgage loan	
		Declaration Documents pd by B. Swindal	50.00
206.		506. Jim Hamlin District Clerk #01-40013-T-L	941.00
207.		507. Dallas County Tax Collector	782.16
208.		508. Richardson City Tax Collector	1,141.09
209.		509. Richardson ISD Tax Collector	5,476.10
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes to		510. City/town taxes to	
211. County taxes to		511. County taxes to	
212. Assessments to		512. Assessments to	
213.		513.	
214.		514. Property taxes 1-1-03 thru 4-11-2003	457.52
215.		515.	
216.		516. Option Fee paid to Seller	50.00
217.		517.	
218.		518.	
219		519.	
220. TOTAL PAID BY/FOR BORROWER		520. TOTAL REDUCTIONS AMT DUE SELLER	14,915.37
300. CASH AT SETTLEMENT FROM/TO BORROWER		600. CASH AT SETTLEMENT TO/FROM SELLER	
301. Gross amt due from borrower (line 120)		601. Gross amt due to seller (line 420)	55,097.97
302. Less amts paid by/for borrower (line 220)		602. Less reductions in amt due seller (line 520)	(14,915.37)
303. CASH(☐ FROM) (☐ TO) BORROWER		603. CASH(☒ TO) (☐ FROM) SELLER	40,182.60

ORD#/ABS# 600083 LSL
ESC# 000600083 LSL NWC

L. SETTLEMENT CHARGES

TIME OF PRINTING: 09:58
DATE OF PRINTING: 04/11/03

	PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. TOTAL SALES/BROKER'S COMMISSION based on price $ 55,000.00 @ 6.000 %= 3,300.00		
Division of Commission (line 700) as follows:		
701. LH: 3.000 $ 1,650.00 to Coldwell Banker/Carol Hunter		
702. SH: 3.000 $ 1,650.00 to Re/Max Dallas Suburbs/Ann Barker		
703. Commission paid at Settlement (Money retained by broker applied to commission $)		3,300.00
704. Other sales agent charges:		
705. Additional commission: $ to		
800. ITEMS PAYABLE IN CONNECTION WITH LOAN		
801. Loan Origination Fee 1.000 % Community Credit Union		
802. Loan Discount 1.000 % Community Credit Union		
803. Appraisal Fee to Community Credit Union		
804. Credit Report to CSC		
805. Lender's Inspection Fee to		
806. Mortgage Insurance Application Fee to		
807. Assumption Fee to		
808. Processing Fee to Community Credit Union		
809. Underwriting Fee to Community Credit Union		
810. Flood Certificate to Community Credit Union		
811. Tax Service Fee to Community Credit Union		
812. Application Fee Credit to Community Credit Union		
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE		
901. Interest from 04/11/03 to 05/01/03 @$ 6.6301 /day for 20 days		
902. Mortgage Insurance Premium for 0.00 months to		
903. Hazard Insurance Premium for 0.00 years to		
904.		
905.		
1000. RESERVES DEPOSITED WITH LENDER		
1001. Hazard insurance 0.00 month @$ per month		
1002. Mortgage insurance 0.00 month @$ per month		
1003. City property taxes 0.00 month @$ per month		
1004. County property taxes 0.00 month @$ per month		
1005. Annual assessments 0.00 month @$ per month		
1006. 0.00 month @$ per month		
1007. 0.00 month @$ per month		
1008. Aggregate Accounting Adjustment		0.00
1100. TITLE CHARGES		
1101. Settlement or Closing Fee to Logan & Sparks, PLLC		175.00
1102. Abstract or title search to		
1103. Title examination to		
1104. Title insurance binder to		
1105. Document preparation to Peirson & Patterson		100.00
1106. Notary fees to		
1107. Attorney's fee to		
1108. Title insurance to Chicago Title Insurance Co.		593.00
(includes above items numbers:)		
1109. Lender's coverage $ 44,000.00 $ 204.65 60% to Logan & Sparks, PLLC		
1110. Owner's coverage $ 55,000.00 $ 593.00 60% to Logan & Sparks, PLLC		
1111. Courier Fees to Logan & Sparks, PLLC		45.00
1112. Restrictions/Copies to Logan & Sparks, PLLC		
1113. Tax Certificate to National TaxNet		38.50
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES		
1201. Recording fees: Deed $ 13.00 ; Mortgage $ 45.00 ; Release $		
1202. City/county tax/stamps: Deed $; Mortgage $		
1203. State tax/stamps: Deed $; Mortgage $		
1204. Additional Charges		
1205.		
1300. ADDITIONAL SETTLEMENT CHARGES		
1301. Survey to		
1302. Pest inspection to		
1303. American Home Shield		348.00
1304. Excel Management Oct 02 thru April 03		1,118.00
1305. Transfer Fee to Excell Management		150.00
1306. Abstract/Research Fees #01 40013-T-L to: Purdue, Brandon, F		150.00
1307.		
1400. TOTAL SETTLEMENT CHARGES (enter on lines 103, Section J and 502, Section K)		6,017.50

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction, I further certify that I have received a copy of the HUD-1 Settlement Statement.

Borrower _____ Seller Michelle H. Chow, Trustee

Michelle H Chow, Trustee, Case 02-44724

LaFayette Moses Wilkins

LaFayette Moses Wilkins

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause funds to be disbursed in accordance with this statement.

Linda Sue Leverette 4-11-2003

Settlement Agent Date

WARNING: It is a crime to knowingly make false statement to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

LSL

ORD#/ABS# 600083 LSL
ESC# 000600083 LSL NWC

SUPPLEMENTAL PAGE

TIME OF PRINTING: 09:58
DATE OF PRINTING: 04/11/03

D. NAME OF BORROWER: Barbara J. Swindal
ADDRESS: 640 Westover Dr.
Richardson Texas 75080

E. NAME OF SELLER: Michelle H Chow, Trustee, Case 02-44724 and LaFayette Moses Wilkins
ADDRESS: 5207 McKinney Ave. Suite 16
Dallas Texas 75205

F. NAME OF LENDER: Community Credit Union
ADDRESS: 5400 Independence Parkway Suite 200
Plano Texas 75023
NAME OF LENDER: Community Credit Union

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction, I further certify that I have received a copy of the HUD-1 Settlement Statement.

Michelle H. Chow, Trustee
Michelle H Chow, Trustee, Case 02-44724

LaFayette Moses Wilkins
LaFayette Moses Wilkins

SCHEDULE E

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

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from 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. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	$0.00	$0.00	$0.00	$0.00

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

See also attached closing documents.
FILED UNSECURED CLAIMS TOTAL: $139,907.17
SUBORDINATE UNSECURED CLAIM: $0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 02-44724 BTR Judge: BRENDA T. RHOADES
Case Name: WILKINS, THOMAS ULYSSES

For Period Ending: 05/07/04

Trustee Name: Michelle H. Chow
Date Filed (f) or Converted (c): 08/30/02 (f)
341(a) Meeting Date: 10/25/02
Claims Bar Date: 02/20/03

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 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. OTHER 1/2 interest in 35 acres and 2 buildings located at Rt 1; Box 743; Cleveland, TX 77327. Trustee's realtor has determined that property has no equity. Petition value is 175,000; property has a $172,000 lien.	175,000.00	0.00	DA	0.00	FA
2. OTHER 1/2 interest in condominium at 336 Melrose, Unit 8-B, Richardson, TX 75080. Trustee has hired Carol Hunter of Abio Realtors to sell property. Trustee value $45,000 - $5,000 est costs = $40,000 trustee value Gross sales price was $95,000; see form 2 for net amount after realtor fees, taxes, and other closing costs.	45,000.00	40,000.00		95,000.00	FA
3. RENTAL PROPERTY Unscheduled Asset. 1916 Williamsburg, Plano TX 75074 rental property, owned by Max & Assoc. Trustee is working with current renter who has indicated an interest to purchase. Trustee is collecting monthly rent of $653.00. Initial trustee est value of $85,000 tax appr - $8,000 costs = $77,000; however, trustee was not aware of lien at the time. House was sold and proceeds are reflected here. Gross sales price was $55,000 and the $50 represents and additional amount related to the sale (not to rental receipts). See form 2 for description of net amount deposited to estate after realtor fees, taxes, and other closing costs.	0.00	77,000.00		55,050.00	FA
4. CASH Trustee abandons cash on hand listed on Sch B	40.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 02-44724 BTR Judge: BRENDA T. RHOADES
Case Name: WILKINS, THOMAS ULYSSES

Trustee Name: Michelle H. Chow
Date Filed (f) or Converted (c): 08/30/02 (f)
341(a) Meeting Date: 10/25/02
Claims Bar Date: 02/20/03

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 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
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	850.00	0.00		0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
7. FIREARMS AND HOBBY EQUIPMENT Golf Clubs Debtor Claimed 100% Exemption on Schedule C	100.00	0.00		0.00	FA
8. INSURANCE POLICIES Allstate term policy for $500,000 PrimAmerica whole life $100,000 policy Debtor Claimed 100% Exemption on Schedule C	6,000.00	0.00		0.00	FA
9. RETIREMENT PLANS IRA - Benetech IRA - Capital Advisors Mass Mutual Annunity Debtor Claimed 100% Exemption on Schedule C	37,000.00	0.00		0.00	FA
10. STOCK 50% of Max and Associates. Trustee believes there is probably no value for the estate in this business.	40,000.00	0.00	DA	0.00	FA
11. VEHICLES	45,000.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 02-44724 BTR Judge: BRENDA T. RHOADES
Case Name: WILKINS, THOMAS ULYSSES

Trustee Name: Michelle H. Chow
Date Filed (f) or Converted (c): 08/30/02 (f)
341(a) Meeting Date: 10/25/02
Claims Bar Date: 02/20/03

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1999 Dodge Viper. Debtor Claimed 100% Exemption on Schedule C					
12. FINANCIAL ACCOUNTS Checking - Compass Bank (Sch B $1,500) Checking - First Bank of Canyon Creek (Sch B $200) Savings - First Bank of Canyon Creek (Sch B $400)	2,100.00	2,031.32		2,031.32	FA
13. Rents Receivable from Plano House - unscheduled (u) (#3 - Rental Property (u)) Monthly rent of $653, usually sent by money order in $500 and $153 increments. Rents stopped once rental property was sold.	Unknown	Unknown		4,571.00	FA
14. VOID (u)	Unknown	0.00		0.00	FA
15. UNCLAIMED MONEY FUND (u)	0.00	495.00		495.00	FA
INT. Post-Petition Interest Deposits (u) (u)	Unknown	N/A		154.84	Unknown
TOTALS (Excluding Unknown Values)	$ 351,390.00	$ 119,526.32		$ 157,302.16	Gross Value of Remaining Assets $0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of 03/31/04, all assets have been administered and Trustee is reviewing and filing fee applications for professionals hired. Claims review has been completed in this reporting period and trustee is in the process of preparing the Trustee Final Report (TFR) in April, 2004.

Case No: 02-44724 BTR Judge: BRENDA T. RHOADES
Case Name: WILKINS, THOMAS ULYSSES

Trustee Name: Michelle H. Chow
Date Filed (f) or Converted (c): 08/30/02 (f)
341(a) Meeting Date: 10/25/02
Claims Bar Date: 02/20/03

Case history: The main two assets to administer were a house and a condominium to sell. Sales have been completed in the last reporting period.

Attorney for Trustee:
Mark Ian Agee, PC
5207 McKinney Avenue Suite 16
Dallas, TX 75205
214-320-0079 (p)
214-320-2966 (f)

Accounting professionals for Trustee:
Keith Enger
Lain, Faulkner & Co.
400 N St. Paul Suite 600
Dallas, TX 75201
214-720-7211 (p)
214-720-1450 (f)
kenger@lainfaulkner.com

Realtor for Trustee:
Carol Bright Hunter
Coldwell Banker
7001 Preston Road #125
Dallas, TX 75225
214-521-0044 (p)
214-559-4549 (f)

Aubyn K. Shettle, Attorney for Old West Capital (Creditor)
4619 Insurance Lane
Dallas, TX 75205
214-544-7266 (p)
214-522-7832 (f)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No:	02-44724 BTR Judge: BRENDA T. RHOADES	Trustee Name:	Michelle H. Chow
Case Name:	WILKINS, THOMAS ULYSSES	Date Filed (f) or Converted (c):	08/30/02 (f)
		341(a) Meeting Date:	10/25/02
		Claims Bar Date:	02/20/03

Initial Projected Date of Final Report (TFR): 12/31/04 Current Projected Date of Final Report (TFR): 12/31/04

Michelle H. Chow Date: 05/07/04

Michelle H. Chow

Eastern District of Texas
Claims Register

02-44724 Thomas Ulysses Wilkins
Honorable Brenda T. Rhoades
Debtor Name: WILKINS,THOMAS ULYSSES

OR, 93 Unsecured **Claim No: 1**	*Creditor Name:* Old West Capital Co. c/o Aubyn K. Shettle, Jr. 4619 Insurance Ln. Dallas, TX 75205	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 09/12/2002	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*

Class	Amount Claimed	Amount Allowed
X ~~Secured~~ Unsecured	$126556.65	
Total	**$126556.65**	

Description: Amended Agreed Order Pacer # 45 EOD 11/12/03

Remarks:

OR **Claim No: 2**	*Creditor Name:* Citibank (SD) NA / CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 02/14/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*

Class	Amount Claimed	Amount Allowed
✓ Unsecured	$8918.54	
Total	**$8918.54**	

Description:

Remarks:

Claim No: 3	*Creditor Name:* Capital One Bank PO Box 85167 Richmond, VA 23285	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 02/04/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*

Class	Amount Claimed	Amount Allowed
✓ Unsecured	$4431.98	
Total	**$4431.98**	

Description:

Remarks:

Claims Register Summary

Case Name: Thomas Ulysses Wilkins
Case Number: 2002-44724
Chapter: 7
Date Filed: 08/30/2002
Total Number Of Claims: 3

	Total Amount Claimed	Total Amount Allowed
Unsecured	$13350.52	
Secured	$126556.65	
Priority		
Unknown		
Administrative		
Total	**$139907.17**	

PACER Service Center			
Transaction Receipt			
12/16/2003 10:33:32			
PACER Login:	ce0404	**Client Code:**	
Description:	SearchClaims	**Case Number:**	02-44724
Billable Pages:	1	**Cost:**	0.07

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE	§	
WILKINS, THOMAS ULYSSES	§	
	§	**CASE NO. 02-44724-BTR**
	§	**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		$65,886.89
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	$11,215.33	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	$54,670.60	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$65,885.93
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: May 7, 2004

Michelle H. Chow
Michelle H. Chow
Chapter 7 Trustee

FINAL DISTRIBUTION

Case Number: 02-44724 BTR | Page 1 | Date: May 7, 2004

Debtor Name: WILKINS, THOMAS ULYSSES

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								$65,885.93
Claim Type -								
	Michelle H. Chow COMPENSATION	Admin Percent Paid: 100.00 %		$11,115.11	$0.00	$11,115.11	$11,115.11	$54,770.82
	Michelle H. Chow EXPENSES	Admin Percent Paid: 100.00 %		$100.22	$0.00	$100.22	$100.22	$54,670.60
	Subtotal For Claim Type			$11,215.33	$0.00	$11,215.33	$11,215.33	
Claim Type 3210-60 - Special Counsel for Trustee Fees								
	MARK I AGEE, PC 5207 MCKINNEY AVENUE SUITE 16 DALLAS, TX 75205	Admin 221 Percent Paid: 100.00 %		$10,896.97	$10,896.97	$0.00	$0.00	$54,670.60
	Subtotal For Claim Type 3210-60			$10,896.97	$10,896.97	$0.00	$0.00	
Claim Type 3410-00 - Accountant for Trustee Fees								
	LAIN, FAULKNER & CO C/O D. KEITH ENGER 400 N. SAINT PAUL SUITE 600 DALLAS, TX 75201	Admin 221 Percent Paid: 100.00 %		$1,812.54	$1,812.54	$0.00	$0.00	$54,670.60
	Subtotal For Claim Type 3410-00			$1,812.54	$1,812.54	$0.00	$0.00	
Subtotals For Class Administrative 100.00 %				$23,924.84	$12,709.51	$11,215.33	$11,215.33	
Claim Type 7100-00 - General Unsecured 726(a)(2)								
000001	Old West Capital Co. c/o Aubyn K. Shettle, Jr. 4619 Insurance Ln. Dallas, TX 75205	Unsec 400 Percent Paid: 39.08 %		$126,556.65	$0.00	$126,556.65	$49,453.71	$5,216.89
	Subtotal For Claim Type 7100-00			$126,556.65	$0.00	$126,556.65	$49,453.71	
Claim Type 7100-90 - Payments to Unsecured Credit								
000002	Citibank (SD) NA / CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	Unsec 400 Percent Paid: 39.08 %		$8,918.54	$0.00	$8,918.54	$3,485.04	$1,731.85
000003	Capital One Bank PO Box 85167 Richmond, VA 23285	Unsec 400 Percent Paid: 39.08 %		$4,431.98	$0.00	$4,431.98	$1,731.85	$0.00
	Subtotal For Claim Type 7100-90			$13,350.52	$0.00	$13,350.52	$5,216.89	

FINAL DISTRIBUTION

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Subtotals For Class Unsecured	39.08 %			$139,907.17	$0.00	$139,907.17	$54,670.60	
<< Totals > >				$163,832.01	$12,709.51	$151,122.50	$65,885.93	$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.