

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

IN RE: ) CASE NO. 02-62192  
Murdock, Charles T. )  
Murdock, Christine L. )  
)  
) 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: December 10, 2003

/s/ Bob Anderson  
Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 12/10/03

A.	RECEIPTS		\$41,033.11
B.	DISBURSEMENTS		
	(1) Secured Creditors	0.00	
	(2) Administrative Expenses	953.06	
	(3) Priority Creditors	0.00	
	(4) Other	0.00	
	TOTAL DISBURSEMENTS		<u>\$953.06</u>
C.	BALANCE ON HAND		<u><u>\$40,080.05</u></u>

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 02-62192 BP  
**Case Name:** Murdock, Charles T.  
 Murdock, Christine L.  
**Period Ending:** 12/10/03

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 03/26/02 (f)  
**§341(a) Meeting Date:** 05/03/02  
**Claims Bar Date:** 08/01/02

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	House & 2 Ac., 111 High Point Ln., Palestine, TX Lienholder: Jacksonville Savings Bank, Palestine, TX. Loan payoff \$70,674.45 + \$17.44 per diem after 6/6/02. Purchased in 1997 for \$70,000; made improvements of at least \$20,000. Appraisal of 10/1/98 reflects value of \$88,000.00. Realtor Nelda Langston, 4202 W Oak St., Palestine, TX 75801-8432, Phone: 903.723.4663; Fax: 903.723.8434. Since property not sold as of 12/31/02, Trustee will not administer due to adverse tax consequences. Notice of Trustee's Intent to Abandon filed 12/23/02. Ordered Abandoned 1/15/2003.	89,000.00	3,000.00	OA	0.00	FA
2	House, 7028 Meadow Park Dr., N Richland Hills TX	75,000.00	0.00		0.00	FA
3	House, 6805 Arborbrook, N. Richland Hills, TX Lienholder: Midland Mortgage. Purchased in 1990 for \$55,000; no improvements, repairs only. House leased at petition date; documents provided to Trustee. Insured to 3/24/03. 2001 tax return shows cost of \$47,129 as the depreciation basis (apparently the difference was attributable to the raw land) with accumulated depreciation of \$19,211. Appraisal District value is	55,000.00	37,000.00		66,000.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 02-62192 BP  
**Case Name:** Murdock, Charles T.  
 Murdock, Christine L.  
**Period Ending:** 12/10/03

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 03/26/02 (f)  
**§341(a) Meeting Date:** 05/03/02  
**Claims Bar Date:** 08/01/02

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 <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
	\$76,100. Tenants: Tim and Leslie Jackson (term of lease July 1, 2001 to July 1, 2002) at \$750 per month, \$550 security deposit. The realtor involved with this transaction is the Buyer's Agent, not the Estate's realtor. Motion to Sell filed 6/13/02; Order authorizing sale #24 signed July 5, 2002.					
4	Checking acct., Fort Worth Community Credit Un.	0.00	0.00		0.00	FA
5	Household goods and furnishings	5,000.00	0.00		0.00	FA
6	Clothing	500.00	0.00		0.00	FA
7	Wedding rings	500.00	0.00		0.00	FA
8	Shotgun	70.00	0.00		0.00	FA
9	Pension, Civil Service Retirement Services	2,400.00	0.00		0.00	FA
10	1995 GMC Van	5,000.00	0.00		0.00	FA
11	1990 Ford Pickup	3,325.00	0.00		0.00	FA
12	1995 Geo Tracker Trustee received keys and original title. Debtor's insurance coverage extends to September 18, 2002. Order authorizing sale #23 EOD 7/5/02.	1,925.00	1,500.00		1,500.00	FA
13	1996 Residency Motor Home	37,000.00	0.00		0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 02-62192 BP  
**Case Name:** Murdock, Charles T.  
 Murdock, Christine L.  
**Period Ending:** 12/10/03

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 03/26/02 (f)  
**§341(a) Meeting Date:** 05/03/02  
**Claims Bar Date:** 08/01/02

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 <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
14	1980 Alumicraft boat, motor & trailer hull leaks; does not run	200.00	200.00	DA	0.00	FA
15	Rentals from Asset #3	0.00	0.00		750.00	FA
16	Insurance Premium Refund (u) Unearned premium on Asset #3; insurance canceled after sale.	0.00	0.00		234.00	FA
Int	INTEREST (u)	Unknown	N/A		230.47	FA
<b>17</b>	<b>Assets Totals</b> (Excluding unknown values)	<b>\$274,920.00</b>	<b>\$41,700.00</b>		<b>\$68,714.47</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

**PROFESSIONALS:**

- Smead, Anderson & Dunn, Attorneys for Trustee, per Order entered 6/24/02. Fees of 1,012.50 and expenses of \$239.55 approved by Order signed 11/30/03.
- Nelda Langston, Realtor. Application to Employ in re: Asset #1 filed 6/14/02, Order signed 6/26/02. No sale; no commission earned.
- Robert G. Rogers, Accountant for Trustee per Order entered 05/26/03. Fees of \$190.00 for 2002 return advanced by SAD on 7/10/03.

**TAX RETURNS:**

Trustee is authorized to pay income taxes of Estate by Order signed 8/28/03.

Copies of 2000 and 2001 returns provided to Trustee.

2002 - Tax return required (extended due date to 7/15/03). Information provided to accountant Bob Rogers 5/6/03. Tax Return and PDR mailed 7/10/03. Taxes owed of \$911.00. Paid 9/10/03 Ch. #101. Penalty and interest of \$42.06 paid 9/25/03, Check #102. Accepted by IRS letter 9/17/03.

No further returns required.

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 02-62192 BP  
**Case Name:** Murdock, Charles T.  
 Murdock, Christine L.  
**Period Ending:** 12/10/03

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 03/26/02 (f)  
**§341(a) Meeting Date:** 05/03/02  
**Claims Bar Date:** 08/01/02

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
--	---	--	---	--	--

PROOFS OF CLAIM:  
 Bar dates 8/1/02 and 10/30/02 (govt).  
 Claims reviewed, posted to system.  
 No objections required.

**Initial Projected Date Of Final Report (TFR):** December 31, 2003

**Current Projected Date Of Final Report (TFR):** December 10, 2003 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 02-62192 BP  
**Case Name:** Murdock, Charles T.  
 Murdock, Christine L.  
**Taxpayer ID #:** 13-7326387  
**Period Ending:** 12/10/03

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8337928-65 - 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
05/22/02	{15}	Timothy Jackson	Acct #6805 ARBORBROOK; Payment #1; May Rent Arberbrook	1122-000	750.00		750.00
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.13		750.13
06/10/02	{12}	Barbara H. Wilson	Purchase of 1995 Geo Tracker (Order entered 7/5/02)	1129-000	1,500.00		2,250.13
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.12		2,251.25
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.53		2,252.78
08/07/02		Safeco Land Title of Tarrant County	Sale of realty per Order signed July 5, 2002		38,318.64		40,571.42
	{3}		Contract Sales Price 66,000.00	1110-000			40,571.42
			Midland Mortgage Company -19,127.85	4110-000			40,571.42
			Brokerage Fee per Contract to Century 21 Helen Ekrot Realtors -1,800.00	3991-000			40,571.42
			County Taxes -1,212.01	2820-000			40,571.42
			ISD Taxes -271.70	2820-000			40,571.42
			Closing Expenses, Doc. Prep, Recording Fees, Title Ins., etc. -5,269.80	2500-000			40,571.42
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	19.55		40,590.97
09/27/02	{16}	Prudential Financial	Refund of property insurance premium after sale of asset	1290-000	234.00		40,824.97
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	25.03		40,850.00
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	26.03		40,876.03
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	16.96		40,892.99

**Subtotals :**                      **\$40,892.99**                      **\$0.00**

{ } Asset reference(s)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 02-62192 BP  
**Case Name:** Murdock, Charles T.  
 Murdock, Christine L.  
**Taxpayer ID #:** 13-7326387  
**Period Ending:** 12/10/03

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8337928-65 - 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
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	14.94		40,907.93
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	14.94		40,922.87
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	13.50		40,936.37
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	14.31		40,950.68
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	13.47		40,964.15
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	13.92		40,978.07
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	11.34		40,989.41
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	10.45		40,999.86
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	8.71		41,008.57
09/10/03		To Account #312833792866	Transfer to checking for disbursement	9999-000		911.00	40,097.57
09/25/03		To Account #312833792866	Transfer to checking for disbursement	9999-000		42.06	40,055.51
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	8.29		40,063.80
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	7.68		40,071.48
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	6.59		40,078.07
12/10/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2000%	1270-000	1.98		40,080.05
12/10/03		To Account #312833792866	Transfer to checking for TFR.	9999-000		40,080.05	0.00

<b>ACCOUNT TOTALS</b>	<b>41,033.11</b>	<b>41,033.11</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	41,033.11	
<b>Subtotal</b>	<b>41,033.11</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$41,033.11</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 02-62192 BP  
**Case Name:** Murdock, Charles T.  
 Murdock, Christine L.  
**Taxpayer ID #:** 13-7326387  
**Period Ending:** 12/10/03

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8337928-66 - 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
09/10/03		From Account #312833792865	Transfer to checking for disbursement	9999-000	911.00		911.00
09/10/03	101	United States Treasury	Form 1041 FYE 12/31/02 - TIN # 13-7326387	2810-000		911.00	0.00
09/25/03		From Account #312833792865	Transfer to checking for disbursement	9999-000	42.06		42.06
09/25/03	102	United States Treasury	Penalty & Interest; Form 1041 FYE 12/31/02; TIN #13-7326387	2810-000		42.06	0.00
12/10/03		From Account #312833792865	Transfer to checking for TFR.	9999-000	40,080.05		40,080.05

<b>ACCOUNT TOTALS</b>	<b>41,033.11</b>	<b>953.06</b>	<b>\$40,080.05</b>
Less: Bank Transfers	41,033.11	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>953.06</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$953.06</b>	

Net Receipts :  
 Plus Gross Adjustments :

Net Estate :

<b>TOTAL - ALL ACCOUNTS</b>	<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
MMA # 312-8337928-65	41,033.11	0.00	0.00
Checking # 312-8337928-66	0.00	953.06	40,080.05

TW (41.0

SCHEDULE B  
APPLICATION FOR COMPENSATION

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

Total Receipts	<u>\$68,714.47</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>63,714.47</u>	10% of next \$45,000	\$ <u>4,500.00</u>
Less	(45,000.00)		
Balance	<u>18,714.47</u>	5% of next \$950,000	\$ <u>935.72</u>
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>6,685.72</u>

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Necessary Travel (@ .35/mile)	\$ <u>0.00</u>
Paraprofessional (exhibit attached)	\$ <u>672.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>272.00</u>
Photocopies (@ .25/each)	\$ <u>53.00</u>
Postage	\$ <u>33.30</u>
Long Distance Telephone Charges	\$ <u>27.00</u>
Other Expenses (Locksmith-55.47; Mowing-150.00; accountant-190.00; all invoices attached)	\$ <u>395.47</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>1,452.77</u>

---

Records:

1 Trustee did not take possession of business or personal records of the debtor.

9 Notice given debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee.

Date	Service Performed	Time	C	P	LD
	<b>TRUSTEE SERVICES</b>		0	0	0
	<i>Asset Analysis and Recovery</i>		0	0	0
4/1/2002	Letter to Debtor attorney requesting additional information on certain assets prior to meeting	.30	2	.37	0
5/7/2002	Letter to Bill Lively regarding rent on Plano property	.20	1	.37	0
5/8/2002	Certified letter to Tim Jackson, tenant in Plano property, regarding rentals	.20	4.79	1.48	0
5/14/2002	Telephone conference with Charles Murdock regarding Geo Tracker	.20	0	0	5
5/30/2002	Letter to Brett Brewer regarding possible equity in Palestine property	.20	3	.37	0
11/5/2002	Receipt and review of letter from Brett Brewer regarding pending foreclosure	.20	0	0	0
	<i>Total Asset Analysis and Recovery</i>	1.3	0	0	0
			0	0	0
	<i>Asset Disposition</i>		0	0	0
5/14/2002	Telephone conference with Barbara Wilson regarding Geo Tracker and memo to file regarding same	.20	0	0	0
5/30/2002	Telephone conference with Tim Jackson, tenant in Plano property, regarding his purchase of same	.30	0	0	0
6/11/2002	Receipt and review of title commitment on Plano property	.50	0	0	0
6/18/2002	Receipt and review of listing agreement	.20	0	0	10
7/31/2002	Receipt and review of, and execution of closing documents on Plano property	.50	0	0	0
8/28/2002	Receipt and review of Contract for Sale from Nelda Langston and telephone conference with her	.50	0	0	0
9/3/2002	Counteroffer to Nelda Langston, realtor	.20	0	0	5

Date	Service Performed	Time	C	P	LD
9/23/2002	Receipt and review of fax offer from Nelda Langston on Palestine property	.30	0	0	0
	<i>Total Asset Disposition</i>	2.7	0	0	0
			0	0	0
	<i>Case Administration</i>		0	0	0
	Various telephone calls with Debtor, Debtor's attorney, creditors, and other parties in interest	.80	0	0	0
12/11/2003	Review of Trustee's Final Report and proposed distribution, anticipated time in signing checks, review of Trustee's Supplemental Final Report and incidental closing matters	1.00	0	0	0
	<i>Total Case Administration</i>	1.8	0	0	0
			0	0	0
	<i>Meetings of Creditors</i>		0	0	0
4/1/2002	Review schedules and statement of financial affairs in preparation for creditor meeting	.50	0	0	0
5/2/2002	Conduct first meeting of creditors	.50	0	0	0
	<i>Total Meetings of Creditors</i>	1	0	0	0
			0	0	0
	<i>Tax Issues</i>		0	0	0
12/20/2002	Prepare letter to Bob Rogers requesting his opinion on reduction of tax attributes in year following discharge, and affect on real property sales	.50	7	.60	0
1/22/2003	Receipt and review of letter from Bob Rogers regarding opinion on discharge affect on basis in real property	.50	0	0	0
7/8/2003	Receipt and review of tax return FYE 12/31/02 from Bob Rogers, accountant	.30	0	0	0
	<i>Total Tax Issues</i>	1.3	0	0	0
			0	0	0

Date	Service Performed	Time	C	P	LD
	<b>TRUSTEE SUMMARY BY CATEGORY</b>		0	0	0
	Asset Analysis and Recovery	1.30	0	0	0
	Asset Disposition	2.70	0	0	0
	Case Administration	1.80	0	0	0
	Meetings of Creditors	1.00	0	0	0
	Tax Issues	1.30	0	0	0
	<b>TOTAL TRUSTEE TIME</b>	8.1	0	0	0
			0	0	0

Date	Service Performed	Time	C	P	LD
	<b>SECRETARIAL SERVICES</b>		0	0	0
5/22/2002	Open bank account and set up financial file, preparation of Form W-9 for bank, and preparation of deposit and post same	.50	2	0	0
5/22/2002	Initial research to determine value of vehicle	.20	0	0	0
5/23/2002	Telephone conference with Barbara Wilson regarding Tracker	.10	0	0	5
5/24/2002	Prepare letter for Trustee's review and signature to Barbara Wilson regarding Geo Tracker	.20	7	.60	0
5/25/2002	Telephone conferences with Nelda Langston regarding Palestine property	.30	0	0	10
5/28/2002	Set up notebook file for asset administration	.50	0	0	0
5/29/2002	Telephone conference with Barbara Wilson regarding Geo Tracker and memo to file and trustee regarding same	.20	0	0	10
5/30/2002	Telephone conferences with Jacksonville Savings Bank and with Nelda Langston regarding Palestine property and memo to file and trustee regarding same	.30	0	0	15
5/30/2002	Compile and fax Nelda Langston information on real property in Palestine	.30	0	0	10
5/31/2002	Additional research on Kelly Blue Book to determine value of Geo Tracker, and inspection of vehicle for same	.50	0	0	0
6/3/2002	Telephone conference with Barbara Wilson regarding trustee's acceptance of offer on Tracker	.10	0	0	5
6/4/2002	Telephone conference with Barbara Wilson regarding purchase of Geo Tracker, and memo to file and trustee regarding same	.20	0	0	10
6/6/2002	Review of pleadings, documents and schedules and post assets and other case information to management system	.60	0	0	0
6/10/2002	Preparation of deposit and post same	.20	2	0	0

Date	Service Performed	Time	C	P	LD
6/12/2002	Prepare check to Westwood Key & Lock and mail same (advance from Trustee's firm)	.10	3	.37	0
6/18/2002	Reconciliation of bank statement	.10	0	0	0
6/20/2002	Letter to Nelda Langston, Realtor, by fax, regarding listing agreement and regarding cleanup/mowing the property	.20	0	0	10
7/8/2002	Telephone conference with Nelda Langston regarding cleanup of property in Palestine	.20	0	0	5
7/11/2002	Reconciliation of bank statement	.10	0	0	0
7/15/2002	Prepare title transfer documents for closing of sale of Geo Tracker to Barbara Wilson; Prepare letter for Trustee's signature to Barbara Wilson	.50	10	0	10
7/17/2002	Prepare letter for Trustee's review and signature to Barbara Wilson regarding title transfer on Tracker	.20	8	.60	0
7/18/2002	Prepare and mail check (advance from Trustee's firm) to Julian Campos for mowing on Palestine property	.10	2	.37	0
8/7/2002	Preparation of deposit and post same; Review of closing statement and post details of disbursements at closing	.40	4	0	0
8/7/2002	Telephone conference with and fax to Prudential Insurance requesting cancellation of insurance and refund of unearned premium to Trustee	.40	0	0	15
8/12/2002	Reconciliation of bank statement	.10	0	0	0
9/12/2002	Reconciliation of bank statement	.10	0	0	0
9/27/2002	Preparation of deposit and post same	.20	2	0	0
11/11/2002	Initial review of claims on-line; Download claim information to management system and download images of claims; Notations to management system	.50	0	0	0
12/23/2002	Mailout of Abandonment (expenses charged on attorney fee app)	.00	0	0	0
1/13/2003	Reconciliation of bank statement	.10	0	0	0

Date	Service Performed	Time	C	P	LD
2/17/2003	Reconciliation of bank statement	.10	0	0	0
3/12/2003	Reconciliation of bank statement	.10	0	0	0
4/11/2003	Reconciliation of bank statement	.10	0	0	0
5/16/2003	Reconciliation of bank statement	.10	0	0	0
6/16/2003	Reconciliation of bank statement	.10	0	0	0
7/7/2003	Draft for Trustee's review and signature letters to 20 creditors who have not filed claims sending claim form and requesting that due to anticipated surplus they file claim; including research for creditor information	1.00	60	7.40	5
7/28/2003	Reconciliation of bank statement	.10	0	0	0
8/5/2003	Mailout to all creditors of Motion for Authorization to Pay Income Taxes of the Bankruptcy Estate	.40	0	0	0
8/8/2003	Download and review new claims filed (at Trustee's request due to surplus) and import into management system; Update case memos and status.	.50	0	0	0
8/13/2003	Reconciliation of bank statement	.10	0	0	0
9/10/2003	Open checking account and transfer funds to checking for disbursement; Prepare check United States Treasury for payment of estate's income taxes	.30	3	.37	0
9/10/2003	Prepare check for payment of 2002 federal income taxes	.20	4	.37	0
9/15/2003	Reconciliation of bank statement	.10	0	0	0
9/25/2003	Transfer funds to checking and preparation of check to IRS for penalty and interest	.20	8	.37	0
9/25/2003	Transfer funds to checking for disbursement; Prepare check to United States Treasury for payment of penalty and interest	.20	3	.37	0
10/10/2003	Reconciliation of bank statement	.10	0	0	0

Date	Service Performed	Time	C	P	LD
10/10/2003	Reconciliation of bank statement	.10	0	0	0
10/22/2003	Preparation of exhibit of time and services to attorney's fee application	.80	0	0	0
10/23/2003	Post all claims, objections, orders and other claim information and prepare projected distribution report for Trustee's use in preparing attorney's fee application	1.10	0	0	0
10/29/2003	Mailout of Notice of Attorney's Fee Application to all parties on matrix (expenses charged on attorney's fee application)	.20	0	0	0
11/17/2003	Reconciliation of bank statement	.10	0	0	0
11/17/2003	Reconciliation of bank statement	.10	0	0	0
	<b>TOTAL SECRETARIAL SERVICES</b>	13.6	0	0	0
			0	0	0
	<b>PARALEGAL SERVICES</b>		0	0	0
6/5/2002	Prepare letter for Trustee's review and signature to Nelda Langston regarding statement of disinterest, regarding access to property and securing same, regarding listing price, and enclosed schedules and statement of financial affairs for her review	.50	6	.60	0
7/15/2002	Letter to Safeco regarding Contract for Sale	.20	13	0	10
7/16/2002	Letter to Safeco Title regarding closing procedures and providing copies of court order and notice of appointment; Letter to Midland Mortgage regarding payoff	.80	10	0	10
12/23/2002	Electronic filing of Notice of Intent to Abandon property in Palestine	.30	0	0	0
1/17/2003	Telephone conference with Christine Murdock regarding status of case, explaining the abandonment of the Palestine real property, the claims filed to date, and the undetermined status of the Jacksonville Savings Bank claim	.30	0	0	15

Date	Service Performed	Time	C	P	LD
1/23/2003	Prepare letter for Trustee's signature to D. Brett Brewer advising that real property in Palestine has been abandoned and requesting that Jacksonville Savings Bank's claim be withdrawn or amended as soon as possible	.20	3	.37	0
4/22/2003	Update case status; Prepare Form 1 and Form 2, and confirm balance	.20	0	0	0
5/5/2003	Review of file for information needed for preparation of tax return; Draft letter to accountant for Trustee's review and signature, discussion receipts and disbursements of Estate and other information; Arrange for delivery of file for Accountant's review of schedules as stated in Affidavit	1.50	30	0	0
5/8/2003	Electronic filing of Application to Employ Bob Rogers as Accountant for Trustee	.30	0	0	0
7/1/2003	Review file to gather information requested by accountant for 2002 federal income tax return, including telephone calls with Midland Mortgage and with Debtor; Prepare fax response to accountant providing requested information	.80	0	0	15
7/10/2003	Review, process and mail out by certified mail Estate's 2002 federal income tax return and the Request for Prompt Determination in connection with same	.30	2	10.45	0
8/5/2003	Electronic filing of Motion for Authorization to Pay Income Taxes of the Bankruptcy Estate	.30	0	0	0
10/29/2003	Electronic filing of attorney's fee application	.30	0	0	0

Date	Service Performed	Time	C	P	LD
12/10/2003	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of secretarial and paralegal exhibit; preparation of exhibit for trustee's time and services; 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	3.20	0	1.75	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	2.00	12	6.09	0
	<b>TOTAL PARALEGAL SERVICES</b>	11.2	0	0	0
			0	0	0
	<b>TOTAL COPY, POSTAGE AND LD EXP.</b> 212 Copies @ .25 = \$53.00 Postage = \$ 33.30 Long Distance 180 min @ .15 = \$27.00		212	33.3	180



# WESTWOOD KEY & LOCK

5025 Florence Street  
PALESTINE, TEXAS 75803-2133  
(903) 729-3313

NAME <i>Allic Realators (Jacksonville Springs)</i>		DATE <i>6-10-02</i>	
ADDRESS			
LOCATION <i>CR372-2</i>		RES. PHONE	BUS. PHONE
QTY.	DESCRIPTION	PRICE	AMOUNT
	<i>pick 2 locks</i>		<i>—</i>
	<i>make 1st b. 1-1 b</i>		<i>9.00</i>

From: Julian Campos  
330 AN CR RD 374  
Palestine, Texas 75801  
Phone: 903-729-5335

July 16, 2002

To: Cindy Irby  
Smead, Anderson & Dunn  
Fax: 903-295-2808

STATEMENT

Please remit \$150.00 to me at the above address for mowing and cleaning the 2 acre yard at: 130 Anderson County Road 373, (111 High Point Lane) Palestine, Texas 75801.

If you like, I will mow the yard every two weeks for \$65.00, every third week for \$75.00 or once a month for \$100.00.

Thank you for this opportunity to be of service to you.

Sincerely,  
Julian Campos

SAD  
# 25150  
7/18/02

**COX, ROGERS and ASSOCIATES, INC.**

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

Bob Anderson  
P. O. Box 3343  
Longview, TX 75606

July 7, 2003

---

FOR PROFESSIONAL SERVICES RENDERED

Re: Charles T. & Christine L. Murdock

Review of documents;  
Preparation of 2002  
Estate income tax return. \$190.00

**PAID**

CK. NO. Advanced by SAD

DATE 7/10/03

DUE UPON RECEIPT:

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

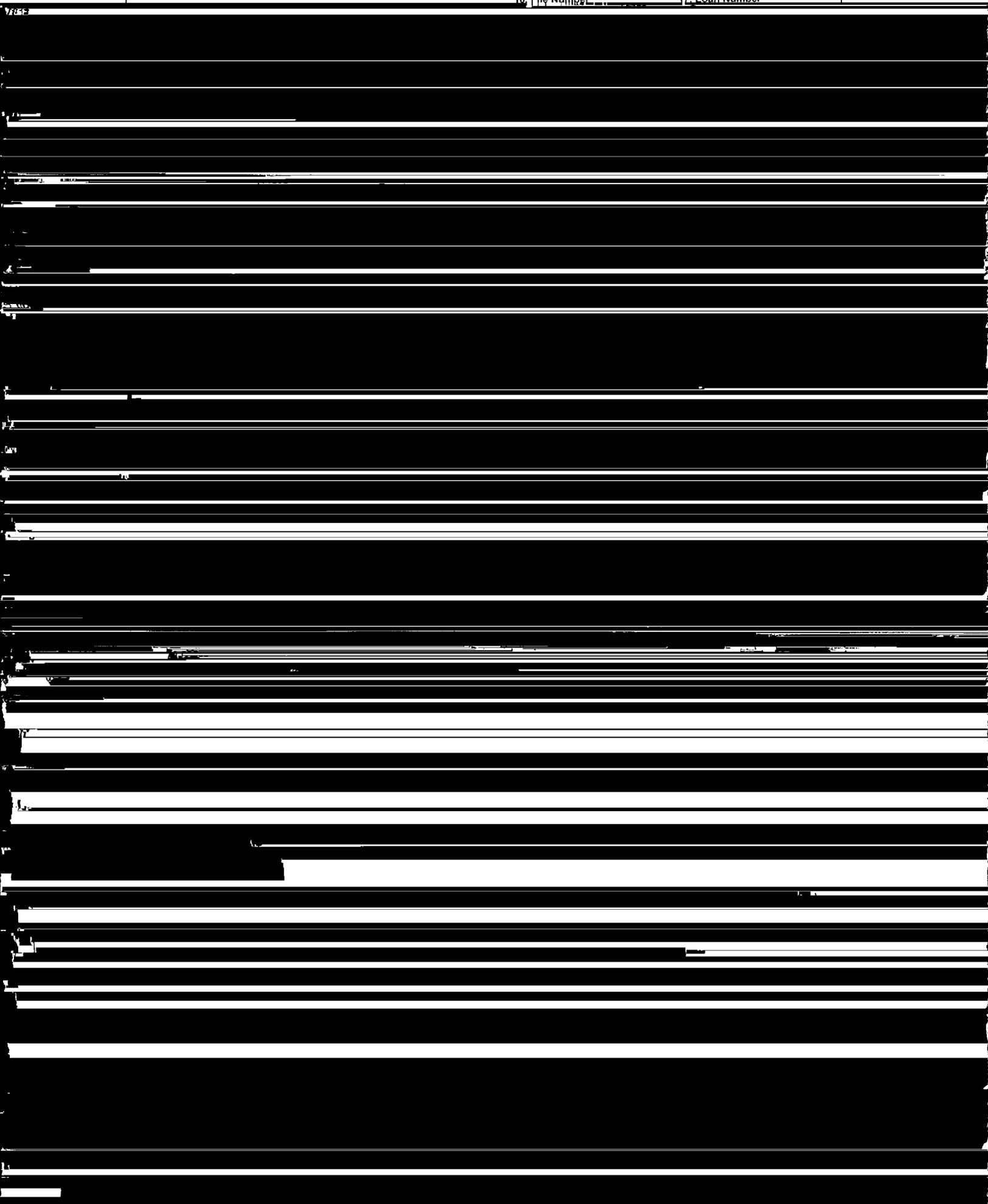
	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	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	953.06	953.06	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Attorney for Trustee Expenses (Trustee Firm)	239.55	239.55	0.00	239.55
B. Attorney for Trustee Fees (Trustee Firm)	1,012.50	1,012.50	0.00	1,012.50
C. Trustee Expenses	1,452.77	1,452.77	0.00	1,452.77
D. Trustee Compensation	6,685.72	6,685.72	0.00	6,685.72
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:	9,390.54	10,343.60	953.06	9,390.54

A. U.S. Department of Housing  
and Urban Development

B. Type of Loan

1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FMHA	3. <input checked="" type="checkbox"/> Conv. Unins.
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.	
6. File Number	7. Loan Number	

*file*



L. Settlement Charges		7/30/02 4:06 PM	File Number: 136542	
700.	Total sales/broker commission based on : \$66,000.00= \$1,800.00		Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
	Division of commission (line 700) as follows:			
701.	\$1,800.00 to Century 21 Helen Ekrut			
702.				
703.	Commission paid at settlement \$1,800.00			1,800.00
704.				
705.	The following persons, firms or corporations received a portion of the real estate commission amount shown above:			
800.	Items payable in connection with loan			
801.	Loan origination fee to Mortgage Banking Assistance, Inc.			649.00
802.	Loan discount			
803.	Appraisal fee to Mortgage Banking Assistance, Inc. POCB 425.00			
804.	Credit report to Mortgage Banking Assistance, Inc. POCB 45.00			
805.	Lender's inspection fee			
806.	Mortgage insurance application fee			
807.	Assumption fee			
808.	Underwriting Fee to Mortgage Banking Assistance, Inc.			250.00
809.	Tax Service Fee/Courier/amort to Mortgage Banking Assistance, Inc.			150.00
810.	Flood Certification Fee			
811.	Document Preparation Fee to Peirson & Patterson			240.00
812.	Processing Fee to Mortgage Banking Assistance, Inc.			250.00
813.	Warehouse Fee to Mortgage Banking Assistance, Inc.			235.00
814.	Assignment/Wire Fee to Mortgage Banking Assistance, Inc.			152.00
815.	Commitment Fee to Mortgage Banking Assistance, Inc.			200.00
900.	Items required by lender to be paid in advance			
901.	Interest from 7/31/02 to 8/1/02 at \$12.4620/day for 1 days.		12.46	
902.	Mortgage insurance premium for to Mortgage Banking Assistance, Inc.		960.00	0.30
903.	Hazard insurance premium for 1 yrs. to Farmers Insurance			1,101.00
904.				
905.	VA Funding Fee			
1000.	Reserves deposited with lender:			
1001.	Hazard insurance 2 mo.@ \$91.7500 per mo.		183.50	
1002.	Mortgage insurance			
1003.	City property taxes 9 mo.@ \$36.1500 per mo.		325.35	
1004.	County property taxes 3 mo.@ \$39.0200 per mo.		117.06	
1005.	Annual assessments (maint.)			
1006.	ISD Taxes 9 mo.@ \$99.5500 per mo.		624.25	271.70
1007.				
1008.				
1009.	Aggregate Adjustment to Mortgage Banking Assistance, Inc.		(458.78)	
1100.	Title charges			
1101.	Settlement or closing fee			
1102.	Abstract or title search			
1103.	Title examination			
1104.	Title insurance binder			
1105.	Document preparation			
1106.	Notary fees			
1107.	Attorney's fees to			
	<i>includes above items no.:</i>			
1108.	Title insurance to Safeco Land Title of Tarrant			894.00
	<i>includes above items no.:</i>			
1109.	Lender's coverage \$64,980.00	\$175.00		
1110.	Owner's coverage \$66,000.00	\$719.00		
1111.	Escrow Fee to Safeco Land Title of Tarrant			300.00
1112.	Tax Certificate Fee to Safeco Land Title of Tarrant			41.50
1113.	Courier Fee/Express Overnight to Safeco Land Title of Tarrant			55.00
1200.	Government recording and transfer charges			
1201.	Recording fees: Deed \$13.00 Mortgage \$23.00 Release \$11.00 Asn \$11.00			58.00
1202.	City/county tax/stamps:			
1203.	State tax/stamps:			
1204.				
1205.				
1206.				
1300.	Additional settlement charges			
1301.	Survey to Xces			315.00
1302.	Pest inspection to Arrow Pest Control		70.36	
1303.	Home Warranty to Texas Home Warranty			379.00
1304.				
1305.				
1400.	Total settlement charges (entered on lines 103, section J and 502, section K)		1,834.20	7,341.50

Timothy G. Jackson

Bob Anderson, Chapter 7 Trustee of the Bankruptcy Est of Charles T

Under Case No. 02-62192

To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.

Safeco Land Title of Tarrant

Date

SELLER'S AND/OR PURCHASER'S STATEMENT Seller's and Purchaser's signature hereon acknowledges his/her approval of tax prorations and signifies their understanding that prorations were based on taxes for the preceding year, or estimates for the current year, and in the event of any change for the current year, all

Total  
\* \$5,267.80

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))	))))))	))))))	))))))	))))))	))))))
2	69,136.36	69,136.36	0.00	0.00	0.00
	<u>69,136.36</u>	<u>69,136.36</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
2	Jacksonville Savings Bank

SCHEDULE E

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

NONE

FILED UNSECURED CLAIMS TOTAL: \$ 39,314.74

SUBORDINATED UNSECURED CLAIMS: \$ 18,699.03

# Claims Register

**Case: 02-62192      Murdock, Charles T.**

Claims Bar Date: 08/01/02

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 06/14/02	6011 0085 8951 1234	\$10,779.01 \$10,779.01	\$0.00	\$10,779.01
2	Jacksonville Savings Bank c/o D. Brett Brewer PO Box 1870 Jacksonville, TX 75766 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 07/07/02	4225 8110 8001 7545 4/25/03 - Claim withdrawn.	\$69,136.36 \$0.00	\$0.00	\$0.00
3	Chase Bankcard Services, Inc. Attn: Payment Processing 150 W. University Drive  Tempe, AZ 85281 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/07/02	4225 8110 8001 7545	\$1,343.22 \$1,343.22	\$0.00	\$1,343.22
4	Vought Heritage CCU Attn: Collections 425 W. Jefferson P.O. Box 532029 Grand Prairie, TX 75053 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/22/02	100422	\$8,493.48 \$8,493.48	\$0.00	\$8,493.48
5	Dr. James Don Jackson, Jr. MD PO Box 817 Palestine, TX 75802-0817 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 07/14/03	914	\$240.60 \$240.60	\$0.00	\$240.60
6	Bank Of The West Attn: Bankruptcy Dept. 9-553-1E 1450 Treat Blvd. Walnut Creek, CA 94597 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 07/14/03	0332-096882	\$17,892.53 \$17,892.53	\$0.00	\$17,892.53
7	Monogram Credit Card Bank of Georgia 25 SE 2nd Avenue, Suite 1120  Miami, FI 33131 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 07/22/03	CG88 9412 4830615	\$359.65 \$359.65	\$0.00	\$359.65
8	Anderson County Anesthesia Associates P. O. Box 1987 Palestine, TX 75802 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 08/01/03	003425.1.2	\$206.25 \$206.25	\$0.00	\$206.25

## Claims Register

**Case: 02-62192      Murdock, Charles T.**

Claims Bar Date: 08/01/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
ATTY-E	Smead, Anderson & Dunn	Admin Ch. 7 10/29/03	9564  Approved by Order signed 11/30/03.	\$239.55 \$239.55	\$0.00	\$239.55
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200					
ATTY-F	Smead, Anderson & Dunn	Admin Ch. 7 10/29/03	9564  Approved by Order signed 11/30/03.	\$1,012.50 \$1,012.50	\$0.00	\$1,012.50
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200					
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 12/10/03	8564	\$1,452.77 \$1,452.77	\$0.00	\$1,452.77
	<2200-00 Trustee Expenses>, 200					
TTEE-F	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 12/10/03	8564	\$6,685.72 \$6,685.72	\$0.00	\$6,685.72
	<2100-00 Trustee Compensation>, 200					
INC.TAX.	United States Treasury	Admin Ch. 7 03/26/02		\$0.00 \$953.06	\$953.06	\$0.00
	<2810-00 Income Taxes - Internal Revenue Service (post-petition)>, 200					
<b>Case Total:</b>					<b>\$953.06</b>	<b>\$48,705.28</b>

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

IN RE: ) CASE NO. 02-62192  
Murdock, Charles T. )  
Murdock, Christine L. )  
)  
)  
) 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		\$ 40,080.05
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$ 9,390.54	
3. SECURED CLAIMS TO BE PAID *	0.00	
4. PRIORITY CLAIMS TO BE PAID *	0.00	
5. UNSECURED CLAIMS TO BE PAID *	30,689.51	
6. OTHER DISTRIBUTIONS TO BE PAID *	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 40,080.05
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

\* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: December 10, 2003

/s/ Bob Anderson  
Bob Anderson, Trustee

# Claims Distribution Register

**Case: 02-62192 Murdock, Charles T.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Secured Claims:</b>								
2	07/07/02	100	Jacksonville Savings Bank c/o D. Brett Brewer PO Box 1870 Jacksonville, TX 75766 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> 4/25/03 - Claim withdrawn.	69,136.36	0.00	0.00	0.00	0.00
<b>Priority 100: 0% Paid</b>								
<b>Admin Ch. 7 Claims:</b>								
ATTY-E	10/29/03	200	Smead, Anderson & Dunn / <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Approved by Order signed 11/30/03.	239.55	239.55	0.00	239.55	239.55
ATTY-F	10/29/03	200	Smead, Anderson & Dunn / <3110-00 Attorney for Trustee Fees (Trustee Firm)> Approved by Order signed 11/30/03.	1,012.50	1,012.50	0.00	1,012.50	1,012.50
TTEE-E	12/10/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	1,452.77	1,452.77	0.00	1,452.77	1,452.77
TTEE-F	12/10/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	6,685.72	6,685.72	0.00	6,685.72	6,685.72
INC.TAX.	03/26/02	200	United States Treasury <2810-00 Income Taxes - Internal Revenue Service (post-petition)>	0.00	953.06	953.06	0.00	0.00
<b>Total for Priority 200: 100% Paid</b>				<b>\$9,390.54</b>	<b>\$10,343.60</b>	<b>\$953.06</b>	<b>\$9,390.54</b>	<b>\$9,390.54</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$9,390.54</b>	<b>\$10,343.60</b>	<b>\$953.06</b>	<b>\$9,390.54</b>	<b>\$9,390.54</b>

**Unsecured Claims:**

1	06/14/02	610	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 / <7100-90 Payments to Unsecured Credit Card Holders>	10,779.01	10,779.01	0.00	10,779.01	10,779.01
---	----------	-----	--	-----------	-----------	------	-----------	-----------

### Claims Distribution Register

Case: 02-62192 Murdock, Charles T.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
3	07/07/02	610	Chase Bankcard Services, Inc. Attn: Payment Processing 150 W. University Drive Tempe, AZ 85281 / <7100-90 Payments to Unsecured Credit Card Holders>	1,343.22	1,343.22	0.00	1,343.22	1,343.22
4	07/22/02	610	Vought Heritage CCU Attn: Collections 425 W. Jefferson P.O. Box 532029 Grand Prairie, TX 75053 / <7100-90 Payments to Unsecured Credit Card Holders>	8,493.48	8,493.48	0.00	8,493.48	8,493.48
<b>Total for Priority 610: 100% Paid</b>				<b>\$20,615.71</b>	<b>\$20,615.71</b>	<b>\$0.00</b>	<b>\$20,615.71</b>	<b>\$20,615.71</b>
5	07/14/03	620	Dr. James Don Jackson, Jr. MD PO Box 817 Palestine, TX 75802-0817 / <7200-00 Tardy General Unsecured § 726(a)(3)>	240.60	240.60	0.00	240.60	129.62
6	07/14/03	620	Bank Of The West Attn: Bankruptcy Dept. 9-553-1E 1450 Treat Blvd. Walnut Creek, CA 94597 / <7200-00 Tardy General Unsecured § 726(a)(3)>	17,892.53	17,892.53	0.00	17,892.53	9,639.31
7	07/22/03	620	Monogram Credit Card Bank of Georgia 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 / <7200-00 Tardy General Unsecured § 726(a)(3)>	359.65	359.65	0.00	359.65	193.76
8	08/01/03	620	Anderson County Anesthesia Associates P. O. Box 1987 Palestine, TX 75802 / <7200-00 Tardy General Unsecured § 726(a)(3)>	206.25	206.25	0.00	206.25	111.11
<b>Total for Priority 620: 53.87338% Paid</b>				<b>\$18,699.03</b>	<b>\$18,699.03</b>	<b>\$0.00</b>	<b>\$18,699.03</b>	<b>\$10,073.80</b>
<b>Total for Unsecured Claims:</b>				<b>\$39,314.74</b>	<b>\$39,314.74</b>	<b>\$0.00</b>	<b>\$39,314.74</b>	<b>\$30,689.51</b>
<b>Total for Case :</b>				<b>\$117,841.64</b>	<b>\$49,658.34</b>	<b>\$953.06</b>	<b>\$48,705.28</b>	<b>\$40,080.05</b>

## Claims Proposed Distribution

**Case: 02-62192 Murdock, Charles T.**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$40,080.05      **Total Proposed Payment:** \$40,080.05      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
ATTY-E	Smead, Anderson & Dunn <3120-00 Attorney for Trustee Expenses (Trustee Firm)>	Admin Ch. 7	239.55	239.55	0.00	239.55	239.55	39,840.50
<b>Claim Memo:</b> Approved by Order signed 11/30/03.								
ATTY-F	Smead, Anderson & Dunn <3110-00 Attorney for Trustee Fees (Trustee Firm)>	Admin Ch. 7	1,012.50	1,012.50	0.00	1,012.50	1,012.50	38,828.00
<b>Claim Memo:</b> Approved by Order signed 11/30/03.								
TTEE-E	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	1,452.77	1,452.77	0.00	1,452.77	1,452.77	37,375.23
TTEE-F	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	6,685.72	6,685.72	0.00	6,685.72	6,685.72	30,689.51
<b>SUBTOTAL FOR ADMIN CH. 7</b>			<b>9,390.54</b>	<b>9,390.54</b>	<b>0.00</b>	<b>9,390.54</b>	<b>9,390.54</b>	
1	Discover Financial Services	Unsecured	10,779.01	10,779.01	0.00	10,779.01	10,779.01	19,910.50
3	Chase Bankcard Services, Inc.	Unsecured	1,343.22	1,343.22	0.00	1,343.22	1,343.22	18,567.28
4	Vought Heritage CCU Attn: Collections	Unsecured	8,493.48	8,493.48	0.00	8,493.48	8,493.48	10,073.80
5	Dr. James Don Jackson, Jr. MD	Unsecured	240.60	240.60	0.00	240.60	129.62	9,944.18
6	Bank Of The West	Unsecured	17,892.53	17,892.53	0.00	17,892.53	9,639.31	304.87
7	Monogram Credit Card Bank of Georgia	Unsecured	359.65	359.65	0.00	359.65	193.76	111.11
8	Anderson County Anesthesia Associates	Unsecured	206.25	206.25	0.00	206.25	111.11	0.00
<b>SUBTOTAL FOR UNSECURED</b>			<b>39,314.74</b>	<b>39,314.74</b>	<b>0.00</b>	<b>39,314.74</b>	<b>30,689.51</b>	
<b>Total for Case 02-62192 :</b>			<b>\$48,705.28</b>	<b>\$48,705.28</b>	<b>\$0.00</b>	<b>\$48,705.28</b>	<b>\$40,080.05</b>	

### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$9,390.54	\$9,390.54	\$0.00	\$9,390.54	100.000000%
<b>Total Unsecured Claims :</b>	\$39,314.74	\$39,314.74	\$0.00	\$30,689.51	78.061078%