

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

IN RE: ) CASE NO. 03-60456  
Couvillion, Terry C. )  
Couvillion, Patricia V. )  
)  
) 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 17, 2003

/s/ Bob Anderson  
Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 12/17/04

A.	RECEIPTS		\$5,002.91
B.	DISBURSEMENTS		
	(1) Secured Creditors	0.00	
	(2) Administrative Expenses	0.00	
	(3) Priority Creditors	0.00	
	(4) Other	0.00	
	TOTAL DISBURSEMENTS		<u>\$0.00</u>
C.	BALANCE ON HAND		<u><u>\$5,002.91</u></u>

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 03-60456 BP  
**Case Name:** Couvillion, Terry C.  
 Couvillion, Patricia V.  
**Period Ending:** 12/17/03

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 03/03/03 (f)  
**§341(a) Meeting Date:** 04/04/03  
**Claims Bar Date:** 07/29/03

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Lot 6, Block 3, NCB 3665, Greggton Estates	62,000.00	0.00	0.00	FA
2	Business Account, Longview Bank & Trust	600.00	0.00	0.00	FA
3	Checking Acct, Longview Bank & Trust	228.44	0.00	0.00	FA
4	Checking Acct, Longview Bank & Trust	26.00	26.00	DA	FA
5	Savings Acct, Longview Bank & Trust	500.00	0.00	0.00	FA
6	Household goods and furnishings	5,100.00	0.00	0.00	FA
7	Coin, Knife and Stamp Collections	630.00	0.00	0.00	FA
8	Clothing	200.00	0.00	0.00	FA
9	Jewelry	500.00	0.00	0.00	FA
10	Cameras, Fishing Equipment, Rifle	900.00	0.00	0.00	FA
11	Term Life Insurance Policies	0.00	0.00	0.00	FA
12	American Express Financial Services - Retirement	5,532.66	0.00	0.00	FA
13	IRA - retirement	2,500.00	0.00	0.00	FA
14	Inheritance from Debtor Spouse brother See Asset #40.	7,104.07	1,104.07	0.00	FA
15	1970 Honda Motorcycle	200.00	200.00	DA	FA
16	1994 Pontiac	2,000.00	0.00	0.00	FA

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**Trustee:** (631490) Bob Anderson  
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1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
17	1998 GMC Suburban	6,000.00	0.00		0.00	FA
18	1942 Alumnicraft boat	100.00	100.00	DA	0.00	FA
19	1974 Fishing boat & motor	800.00	0.00		0.00	FA
20	Laptop & Palm Pilot Laptop is claimed exempt; palm pilot is not.	400.00	100.00	DA	0.00	FA
21	Portable Spray Rig	500.00	0.00		0.00	FA
22	Speed Flow Spray Rig	700.00	150.00	DA	0.00	FA
23	1989 Van	1,000.00	0.00		0.00	FA
24	2 Circular Saws	100.00	100.00	DA	0.00	FA
25	3 Nail Guns	75.00	75.00	DA	0.00	FA
26	Air Compressor	200.00	0.00		0.00	FA
27	Chain Saw	50.00	50.00	DA	0.00	FA
28	Ladders	250.00	0.00		0.00	FA
29	Misc. Containers	150.00	150.00	DA	0.00	FA
30	Misc. Supplies	300.00	0.00		0.00	FA
31	Misc. Tools	400.00	0.00		0.00	FA
32	Paint Brushes & Drop Cloths	50.00	50.00	DA	0.00	FA

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### Asset Cases

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**Period Ending:** 12/17/03

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 03/03/03 (f)  
**§341(a) Meeting Date:** 04/04/03  
**Claims Bar Date:** 07/29/03

1	2	3	4	5	6	
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
Ref. #						
33	Pressure Washer	250.00	0.00		0.00	FA
34	Scaffolding	100.00	100.00	DA	0.00	FA
35	Table Saw	100.00	100.00	DA	0.00	FA
36	Vacuum Cleaner	10.00	0.00		0.00	FA
37	Dog	0.00	0.00		0.00	FA
38	Notes Receivable Described as "\$2,009 per month - ends in Sept. 2003." Trustee valued as \$2,009 x 6 = \$12,054.00. Exemption claimed - \$10,171.55. Estimated Net to Estate - \$1,882.44 See Asset #40.	2,009.00	1,882.44		0.00	FA
39	Storage Building	1,000.00	400.00	DA	0.00	FA
40	Funds under Settlement Agreement (u) Joint Motion to Approve Settlement Agreement filed 6/4/03 to resolve issues of non-exempt portion of account receivable (Asset #38) and potential claim of Trustee to inheritance (Asset #14), calling for total of \$5,000 to be paid in six monthly payments of \$750.00 and one final payment of \$500, with payments to commence within 15 days of the Order approving the Settlement Agreement.	5,000.00	5,000.00		5,000.00	FA

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## Individual Estate Property Record and Report

### Asset Cases

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**Period Ending:** 12/17/03

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 03/03/03 (f)  
**§341(a) Meeting Date:** 04/04/03  
**Claims Bar Date:** 07/29/03

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <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
	6/30/2003 - Order Granting Motion to Approve Compromise and Settlement Agreement.					
Int	INTEREST (u)	Unknown	N/A		2.91	Unknown
<b>41</b>	<b>Assets Totals</b> (Excluding unknown values)	<b>\$107,565.17</b>	<b>\$9,587.51</b>		<b>\$5,002.91</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

PROOFS OF CLAIM

Bar dates: 7/29/03 and 10/27/03 (gov't)

#1 - Longview Bank & Trust. Disallowed by Order signed 12/1/03.

#13 - Northern AZ Healthcare, filed 11/10/03, after bar date.

PROFESSIONALS: None employed.

TAX RETURNS: None required.

**Initial Projected Date Of Final Report (TFR):** June 30, 2004

**Current Projected Date Of Final Report (TFR):** December 17, 2004 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 03-60456 BP  
**Case Name:** Couvillion, Terry C.  
 Couvillion, Patricia V.  
**Taxpayer ID #:** 13-7372960  
**Period Ending:** 12/17/03

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8984690-65 - 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
06/16/03	{40}	Terry & Patrica Couvillion	Acct #NONE; Payment #1	1229-000	750.00		750.00
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.08		750.08
07/18/03	{40}	Longview Consolidated Credit Union	Scheduled Payment #2	1229-000	750.00		1,500.08
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.25		1,500.33
08/19/03	{40}	Longview Consolidated Credit Union	Acct #NONE; Payment #3	1229-000	750.00		2,250.33
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.37		2,250.70
09/16/03	{40}	Terry and Patrica Couvillion	Acct #NONE; Payment #4	1229-000	750.00		3,000.70
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.53		3,001.23
10/17/03	{40}	Patricia Couvillion	Acct #NONE; Payment #5	1229-000	750.00		3,751.23
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.62		3,751.85
11/17/03	{40}	Terry Couvillion	Acct #NONE; Payment #6;	1229-000	750.00		4,501.85
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.67		4,502.52
12/15/03	{40}	Terry Couvillion	Acct #NONE; Payment #7	1229-000	500.00		5,002.52
12/17/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2000%	1270-000	0.39		5,002.91
12/17/03		To Account #312898469066	Transfer to checking for TFR	9999-000		5,002.91	0.00
<b>ACCOUNT TOTALS</b>					<b>5,002.91</b>	<b>5,002.91</b>	<b>\$0.00</b>
Less: Bank Transfers					0.00	5,002.91	
<b>Subtotal</b>					<b>5,002.91</b>	<b>0.00</b>	
Less: Payments to Debtors						0.00	
<b>NET Receipts / Disbursements</b>					<b>5,002.91</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 03-60456 BP  
**Case Name:** Couvillion, Terry C.  
 Couvillion, Patricia V.  
**Taxpayer ID #:** 13-7372960  
**Period Ending:** 12/17/03

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8984690-66 - 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
12/17/03		From Account #312898469065	Transfer to checking for TFR	9999-000	5,002.91		5,002.91
<b>ACCOUNT TOTALS</b>					<b>5,002.91</b>	<b>0.00</b>	<b>\$5,002.91</b>
Less: Bank Transfers					5,002.91	0.00	
<b>Subtotal</b>					<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors						0.00	
<b>NET Receipts / Disbursements</b>					<b>\$0.00</b>	<b>\$0.00</b>	
<b>TOTAL - ALL ACCOUNTS</b>					<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
MMA # 312-8984690-65					5,002.91	0.00	0.00
Checking # 312-8984690-66					0.00	0.00	5,002.91
					<b>\$5,002.91</b>	<b>\$0.00</b>	<b>\$5,002.91</b>

SCHEDULE B  
APPLICATION FOR COMPENSATION

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

Total Receipts	<u>\$5,002.91</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>2.91</u>	10% of next \$45,000	\$ <u>0.29</u>
Less	(45,000.00)		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>1,250.29</u>

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Necessary Travel (@ .35/mile)	\$ <u>0.00</u>
Paraprofessional (exhibit attached)	\$ <u>306.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>62.00</u>
Photocopies (@ .25/each)	\$ <u>11.25</u>
Postage	\$ <u>7.07</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>386.32</u>

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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	Who	Time	C	P
	<b>SECRETARIAL SERVICES</b>			0	0
5/7/2003	Set up notebook files for asset administration	s	.30	0	0
5/8/2003	Review of pleadings and schedules; post assets and other case information to management system	s	.50	0	0
6/16/2003	Open bank account, preparation of Form W-9 for bank, and preparation of deposit and post same	s	.50	2	0
7/18/2003	Preparation of deposit and post same	s	.20	2	0
7/28/2003	Reconciliation of bank statement	s	.10	0	0
8/13/2003	Reconciliation of bank statement	s	.10	0	0
8/19/2003	Preparation of deposit and post same	s	.20	2	0
9/15/2003	Reconciliation of bank statement	s	.10	0	0
9/16/2003	Preparation of deposit and post same	s	.20	2	0
10/10/2003	Reconciliation of bank statement	s	.10	0	0
10/17/2003	Preparation of deposit and post same	s	.20	2	0
11/17/2003	Preparation of deposit and post same	s	.20	2	0
11/17/2003	Reconciliation of bank statement	s	.10	0	0
12/10/2003	Reconciliation of bank statement	s	.10	0	0
12/15/2003	Preparation of deposit and post same	s	.20	2	0
	<b>TOTAL SECRETARIAL SERVICES</b> <b>3.1 hours @ \$20 = \$ 62.00</b>		3.1	0	0
				0	0
	<b>PARALEGAL SERVICES</b>			0	0
11/3/2003	Prepare objection to secured proof of claim for Trustee's review and signature, with affidavit and proposed order	p	.30	18	1.80
12/15/2003	Download all claim images; import into management system; review claims and update management system with classes, account numbers, address corrections, etc. and prepare proposed distribution	p	.80	0	0

Date	Service Performed	Who	Time	C	P
12/17/2003	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of secretarial and paralegal exhibit; tally expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution	p	2.00	2	.60
	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; preparation of Form 4 and electronic submission to office of United States Trustee; monitor file for payment of fee and archive file after closing	p	2.00	11	4.67
	<b>TOTAL PARALEGAL SERVICES</b> <b>5.1 Hours @ \$60 = \$ 306.00</b>		5.1	0	0
				0	0
	<b>TOTAL COPY AND POSTAGE EXPENSE</b> <b>45 copies @ .25 = \$ 11.25</b> <b>Postage = \$7.07</b>			45	7.07

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Trustee Expenses	386.32	386.32	0.00	386.32
B. Trustee Compensation	1,250.29	1,250.29	0.00	1,250.29
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
<b>TOTALS:</b>	<b>1,636.61</b>	<b>1,636.61</b>	<b>0.00</b>	<b>1,636.61</b>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))	))))))	))))))	))))))	))))))	))))))
1	5,302.65	5,302.65	0.00	0.00	0.00
	<u>5,302.65</u>	<u>5,302.65</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>
1	Longview Bank & Trust Co.

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

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

**PARTIES AFFECTED:**

<u>Claim Number</u>	<u>Name of Creditor</u>
FILED UNSECURED CLAIMS TOTAL:	\$ <u>46,333.93</u>
SUBORDINATED UNSECURED CLAIMS:	\$ <u>2,386.44</u>

# Claims Register

**Case: 03-60456      Couvillion, Terry C.**

Claims Bar Date: 07/29/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Longview Bank & Trust Co. c/o Lew Dunn PO Box 2226 Longview, TX 75606 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 05/21/03	Disallowed by Order signed 12/1/03.	\$5,302.65 * \$0.00	\$0.00	\$0.00
2	Bank of America, N.A. PO Box 2278  Norfolk, VA 23501-2278 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 05/19/03	4319 0410 1072 7412	\$1,647.40 \$1,647.40	\$0.00	\$1,647.40
3	American Express Centurion Bank c/o Becket & Lee P. O. Box 3001  Malvern, PA 19355-0701 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 05/30/03	ACCT ENDING IN 1001	\$5,454.41 \$5,454.41	\$0.00	\$5,454.41
4	American Express Centurion Bank c/o Becket & Lee P. O. Box 3001  Malvern, PA 19355-0701 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 06/06/03	ACCT ENDING IN 3002	\$209.02 \$209.02	\$0.00	\$209.02
5	Robert Cowan M D PO Box 3082 Cottonwood, AZ 86326 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/20/03	1604	\$88.40 \$88.40	\$0.00	\$88.40
6	Advanta Business Cards 1020 Laurel Oak Road  Voorhees, NJ 08021 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/01/03	5477 5314 3817 0000	\$15,005.20 \$15,005.20	\$0.00	\$15,005.20
7	MBNA America Bank NA P. O. Box 15168 MS 1423  Wilmington, DE 19850 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/07/03	5490 3519 1326 7293	\$9,139.90 \$9,139.90	\$0.00	\$9,139.90
8	Monogram Credit Card Bank of Georgia DBA The Home Depot 25 SE 2nd Avenue, Suite 1120  Miami, FL 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/14/03	CG32 7042 0610605	\$444.74 \$444.74	\$0.00	\$444.74

(\*) Denotes objection to Amount Filed

# Claims Register

**Case: 03-60456      Couvillion, Terry C.**

Claims Bar Date: 07/29/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
9	Monogram Credit Card Bank of Georgia DBA Sam's Club 25 SE 2nd Avenue, Suite 1120  Miami, FL 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/14/03	CG9A 1018 4904027	\$308.41 \$308.41	\$0.00	\$308.41
10	Monogram Credit Card Bank of Georgia DBA Lowe's 25 SE 2nd Ave., Suite 1120  Miami, FL 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/14/03	C822 2244 1973868	\$1,077.91 \$1,077.91	\$0.00	\$1,077.91
11	Citibank NA Citibank/CHOICE Exception Payment Processing P O Box 6305  The Lakes, NV 88901-6305 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/28/03	5424 1801 4310 6554	\$5,493.97 \$5,493.97	\$0.00	\$5,493.97
12	Universal Bank NA Exception Payment Processing P O Box 6305  The Lakes, NV 88901-6305 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/28/03	5491 1303 0173 1642	\$5,078.13 \$5,078.13	\$0.00	\$5,078.13
13	Northern AZ Healthcare 1200 N Beaver St. Flagstaff, AZ 86001 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 11/10/03	14.62.36	\$2,386.44 \$2,386.44	\$0.00	\$2,386.44
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 12/17/03	8592	\$386.32 \$386.32	\$0.00	\$386.32
TTEE-F	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 12/15/03	8592	\$1,250.29 \$1,250.29	\$0.00	\$1,250.29
<b>Case Total:</b>					<b>\$0.00</b>	<b>\$47,970.54</b>

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

IN RE: ) CASE NO. 03-60456  
       ) Couvillion, Terry C. )  
       ) Couvillion, Patricia V. )  
       ) )  
       ) )  
       ) ) 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		\$ 5,002.91
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$ 1,636.61	
3. SECURED CLAIMS TO BE PAID *	0.00	
4. PRIORITY CLAIMS TO BE PAID *	0.00	
5. UNSECURED CLAIMS TO BE PAID *	3,366.30	
6. OTHER DISTRIBUTIONS TO BE PAID *	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 5,002.91
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

\* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: December 17, 2003

/s/ Bob Anderson  
Bob Anderson, Trustee

# Claims Distribution Register

**Case: 03-60456 Couvillon, Terry C.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Secured Claims:</b>								
1	05/21/03	100	Longview Bank & Trust Co. c/o Lew Dunn PO Box 2226 Longview, TX 75606 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Disallowed by Order signed 12/1/03.	5,302.65	0.00 *	0.00	0.00	0.00
<b>Priority 100: 0% Paid</b>								

<b>Admin Ch. 7 Claims:</b>								
TTEE-E	12/17/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	386.32	386.32	0.00	386.32	386.32
TTEE-F	12/15/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	1,250.29	1,250.29	0.00	1,250.29	1,250.29
<b>Total for Priority 200: 100% Paid</b>				<b>\$1,636.61</b>	<b>\$1,636.61</b>	<b>\$0.00</b>	<b>\$1,636.61</b>	<b>\$1,636.61</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$1,636.61</b>	<b>\$1,636.61</b>	<b>\$0.00</b>	<b>\$1,636.61</b>	<b>\$1,636.61</b>

<b>Unsecured Claims:</b>								
2	05/19/03	610	Bank of America, N.A. PO Box 2278 Norfolk, VA 23501-2278 / <7100-90 Payments to Unsecured Credit Card Holders>	1,647.40	1,647.40	0.00	1,647.40	126.19
3	05/30/03	610	American Express Centurion Bank c/o Becket & Lee P. O. Box 3001 Malvern, PA 19355-0701 / <7100-90 Payments to Unsecured Credit Card Holders>	5,454.41	5,454.41	0.00	5,454.41	417.80
4	06/06/03	610	American Express Centurion Bank c/o Becket & Lee P. O. Box 3001 Malvern, PA 19355-0701 / <7100-90 Payments to Unsecured Credit Card Holders>	209.02	209.02	0.00	209.02	16.01

(\*) Denotes objection to Amount Filed

### Claims Distribution Register

Case: 03-60456 Couvillion, Terry C.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	06/20/03	610	Robert Cowan M D PO Box 3082 Cottonwood, AZ 86326 / <7100-00 General Unsecured § 726(a)(2)>	88.40	88.40	0.00	88.40	6.77
6	07/01/03	610	Advanta Business Cards 1020 Laurel Oak Road Voorhees, NJ 08021 / <7100-90 Payments to Unsecured Credit Card Holders>	15,005.20	15,005.20	0.00	15,005.20	1,149.37
7	07/07/03	610	MBNA America Bank NA P. O. Box 15168 MS 1423 Wilmington, DE 19850 / <7100-90 Payments to Unsecured Credit Card Holders>	9,139.90	9,139.90	0.00	9,139.90	700.10
8	07/14/03	610	Monogram Credit Card Bank of Georgia DBA The Home Depot 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	444.74	444.74	0.00	444.74	34.07
9	07/14/03	610	Monogram Credit Card Bank of Georgia DBA Sam's Club 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	308.41	308.41	0.00	308.41	23.62
10	07/14/03	610	Monogram Credit Card Bank of Georgia DBA Lowe's 25 SE 2nd Ave., Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	1,077.91	1,077.91	0.00	1,077.91	82.57
11	07/28/03	610	Citibank NA Citibank/CHOICE Exception Payment Processing P O Box 6305 The Lakes, NV 88901-6305 / <7100-90 Payments to Unsecured Credit Card Holders>	5,493.97	5,493.97	0.00	5,493.97	420.82
12	07/28/03	610	Universal Bank NA Exception Payment Processing P O Box 6305 The Lakes, NV 88901-6305 / <7100-90 Payments to Unsecured Credit Card Holders>	5,078.13	5,078.13	0.00	5,078.13	388.98
<b>Total for Priority 610: 7.65982% Paid</b>				<b>\$43,947.49</b>	<b>\$43,947.49</b>	<b>\$0.00</b>	<b>\$43,947.49</b>	<b>\$3,366.30</b>

### Claims Distribution Register

**Case: 03-60456 Couvillion, Terry C.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
13	11/10/03	620	Northern AZ Healthcare 1200 N Beaver St. Flagstaff, AZ 86001 / <7200-00 Tardy General Unsecured § 726(a)(3)>	2,386.44	2,386.44	0.00	2,386.44	0.00
<b>Priority 620: 0% Paid</b>								
<b>Total for Unsecured Claims:</b>				<b>\$46,333.93</b>	<b>\$46,333.93</b>	<b>\$0.00</b>	<b>\$46,333.93</b>	<b>\$3,366.30</b>
<b>Total for Case :</b>				<b>\$53,273.19</b>	<b>\$47,970.54</b>	<b>\$0.00</b>	<b>\$47,970.54</b>	<b>\$5,002.91</b>

### Claims Proposed Distribution

**Case: 03-60456 Couvillion, Terry C.**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$5,002.91      **Total Proposed Payment:** \$5,002.91      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-E	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	386.32	386.32	0.00	386.32	386.32	4,616.59
TTEE-F	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	1,250.29	1,250.29	0.00	1,250.29	1,250.29	3,366.30
<b>SUBTOTAL FOR ADMIN CH. 7</b>			<b>1,636.61</b>	<b>1,636.61</b>	<b>0.00</b>	<b>1,636.61</b>	<b>1,636.61</b>	
2	Bank of America, N.A.	Unsecured	1,647.40	1,647.40	0.00	1,647.40	126.19	3,240.11
3	American Express Centurion Bank	Unsecured	5,454.41	5,454.41	0.00	5,454.41	417.80	2,822.31
4	American Express Centurion Bank	Unsecured	209.02	209.02	0.00	209.02	16.01	2,806.30
5	Robert Cowan M D	Unsecured	88.40	88.40	0.00	88.40	6.77	2,799.53
6	Advanta Business Cards	Unsecured	15,005.20	15,005.20	0.00	15,005.20	1,149.37	1,650.16
7	MBNA America Bank NA	Unsecured	9,139.90	9,139.90	0.00	9,139.90	700.10	950.06
8	Monogram Credit Card Bank of Georgia	Unsecured	444.74	444.74	0.00	444.74	34.07	915.99
9	Monogram Credit Card Bank of Georgia	Unsecured	308.41	308.41	0.00	308.41	23.62	892.37
10	Monogram Credit Card Bank of Georgia	Unsecured	1,077.91	1,077.91	0.00	1,077.91	82.57	809.80
11	Citibank NA Citibank/CHOICE	Unsecured	5,493.97	5,493.97	0.00	5,493.97	420.82	388.98
12	Universal Bank NA	Unsecured	5,078.13	5,078.13	0.00	5,078.13	388.98	0.00
<b>SUBTOTAL FOR UNSECURED</b>			<b>43,947.49</b>	<b>43,947.49</b>	<b>0.00</b>	<b>43,947.49</b>	<b>3,366.30</b>	
<b>Total for Case 03-60456 :</b>			<b>\$45,584.10</b>	<b>\$45,584.10</b>	<b>\$0.00</b>	<b>\$45,584.10</b>	<b>\$5,002.91</b>	

#### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$1,636.61	\$1,636.61	\$0.00	\$1,636.61	100.000000%
<b>Total Unsecured Claims :</b>	\$43,947.49	\$43,947.49	\$0.00	\$3,366.30	7.659823%