

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

IN RE:
BOB STACEY EMBREY,

DEBTOR.

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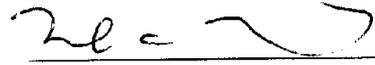
CASE NO. 95-32707-DRS
CHAPTER 7

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

Mark A. Weisbart, Trustee of the estate of the above-named Debtor, certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under 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 commissions and expenses set forth herein and states that they are reasonable and proper.

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

DATE: Oct 5, 1998



Mark A. Weisbart, Chapter 7 Trustee
Texas Bar No. 21102650
8117 Preston Road
700 Preston Commons West
Dallas, TX 75225
(214) 373-2810
FAX (214) 373-0241

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: 11-3-98

By: 
Name: _____

44
JAW

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

IN RE:
BOB STACEY EMBREY,

DEBTOR.

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CASE NO. 95-32707-DRS
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

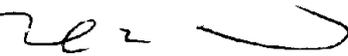
6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: Oct 5, 1998.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF October 3, 1998

A. RECEIPTS \$27,078.10

B. DISBURSEMENTS

(1) Secured Creditors	<u>\$ 19,000.00</u>
(2) Administrative	<u>\$ +4,000.00</u>
(3) Priority	<u>\$ + 0.00</u>
(4) Other	<u>\$ + 0.00</u>

TOTAL DISBURSEMENTS \$23,000.00

CURRENT BALANCE \$4,078.10

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: WEISBART

COMMENTS:

CASE NAME: EMBREY, BOB

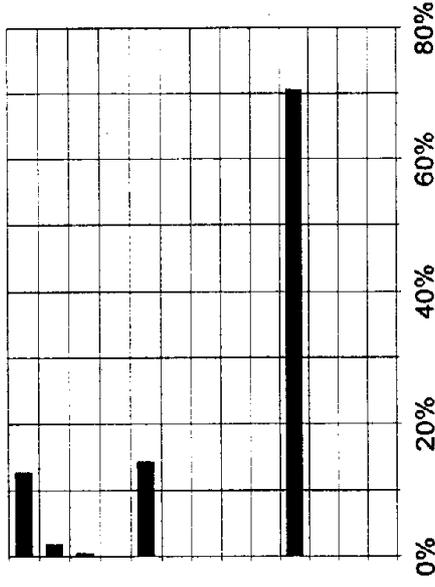
CASE NUMBER: 95-32707

DATE UST APPROVED: 11-03-98

ESTATE INCOME:
TOTAL RECEIPTS: \$27,078.10 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	3,457.81	12.77%
TRUSTEE'S EXPENSES	510.20	1.88%
FIRM'S PROFESSIONAL FEES	130.00	0.48%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	3,870.00	14.29%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	19,110.09	70.57%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED
39,376.79

UNSECURED CLAIMS PAID

0.00

PERCENT RECOVERED FOR UNSECURED

0.00%

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Trustee Name: Mark A. Weisbart, Trustee
Date Submitted: 10/03/98

Case No: 95-32707 DRS Judge: Donald R. Sharp
Case Name: Embrey, Bob Stacey

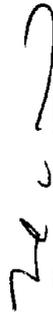
For Period Ending: 10/03/98
Petition Date: 12/06/95

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled Property)	Petition/ Unscheduled Values	Value Determined by Trustee Less Liens & Exemptions	Property Abandoned	Sale/Funds Received by the Estate	Asset Fully Administered/ Value of Remaining Assets (Yes or Dollar Amount of Remaining Assets)	Lien Amount	Exempt Amount
1. Livestock-Cattle	40,000.00 S	26,274.19		26,274.19	YES		(
2. Cash in bank accounts	100.00 S	100.00		100.00	YES		
3. Cash	50.00 S	50.00		50.00	YES		
4. 2 Winchester rifles	200.00 S	0.00		0.00	0.00		200.00
5. Household goods/furniture	1,000.00 S	0.00		0.00	0.00		1,000.00
6. Clothing	500.00 S	0.00		0.00	0.00		500.00
7. 50 ft. American Cattle Trailer	2,000.00 S	0.00		0.00	0.00		2,000.00
8. Homestead	0.00 S	0.00		0.00	0.00		

TOTALS \$43,850.00 \$26,424.19 \$26,424.19 \$0.00 3,700.00
Value of Remaining Assets
(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:

Projected Date of Final Report: 08/01/98

 Date: 10/03/98

Mark A. Weisbart, Trustee

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: NationsBank, N.A.
 Account Number: 1293394244
 Account Name: General Savings
 Bond Amount: BLANKET

Case No: 95-32707 DRS
 Case Name: Embrey, Bob Stacey
 Taxpayer ID No: 75-6490667
 For Period Ending: 10/03/98
 Date Submitted: 10/03/98
 Date Filed: 12/06/95

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
01/29/96	1	Veribest Cattle Feeders, Inc.	Proceeds from sale of cattle	2,607.90					2,607.90
01/29/96	1	Veribest Cattle Feeders, Inc. P.O. Box 518 Veribest, TX 76886	Proceeds from sale of cattle	23,666.29					26,274.19
02/29/96			INTEREST REC'D FROM BANK		62.53				26,336.72
03/29/96			INTEREST REC'D FROM BANK		62.68				26,399.40
04/30/96			INTEREST REC'D FROM BANK		69.33				26,468.73
05/02/96		Transfer to acct #3753356451	Transfer MMA To Checking to be disbursed from general checking.					-19,000.00	7,468.73
05/31/96		3753356451, 00	INTEREST REC'D FROM BANK		22.12				7,490.85
06/28/96			INTEREST REC'D FROM BANK		17.21				7,508.06
07/31/96			INTEREST REC'D FROM BANK		20.34				7,528.40
08/30/96			INTEREST REC'D FROM BANK		18.53				7,546.93
09/30/96			INTEREST REC'D FROM BANK		19.20				7,566.13
10/31/96			INTEREST REC'D FROM BANK		19.25				7,585.38
11/29/96			INTEREST REC'D FROM BANK		18.05				7,603.43
12/31/96			INTEREST REC'D FROM BANK		19.97				7,623.40
01/31/97			INTEREST REC'D FROM BANK		19.45				7,642.85
02/28/97			INTEREST REC'D FROM BANK		17.61				7,660.46
03/31/97			INTEREST REC'D FROM BANK		19.54				7,680.00
04/30/97			INTEREST REC'D FROM BANK		18.96				7,698.96
05/30/97			INTEREST REC'D FROM BANK		19.01				7,717.97
06/30/97			INTEREST REC'D FROM BANK		19.69				7,737.66
07/31/97			INTEREST REC'D FROM BANK		19.74				7,757.40
08/29/97			INTEREST REC'D FROM BANK		18.51				7,775.91
09/30/97			INTEREST REC'D FROM BANK		20.48				7,796.39
10/31/97			INTEREST REC'D FROM BANK		19.89				7,816.28
11/19/97		Transfer to Acct #3753356451	Transfer MMA To Checking					-130.00	7,686.28
11/19/97		Transfer to Acct #3753356451	Transfer MMA To Checking					-3,870.00	3,816.28
11/24/97		Transfer to Acct #3753433329	Transfer MMA To Checking					-5.00	3,811.28

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: NationsBank, N.A.
 Account Number: 1293394244
 Account Name: General Savings
 Bond Amount: BLANKET

Case No: 95-32707 DRS
 Case Name: Embrey, Bob Stacy
 Taxpayer ID No: 75-6490667
 For Period Ending: 10/03/98
 Date Submitted: 10/03/98
 Date Filed: 12/06/95

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Interest (\$)	7 Checks (\$)	8 Adjustments (\$)	9 Transfers (\$)	10 Account Balance (\$)
11/28/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		15.05				3,826.33
12/10/97	2, 3	Ellis & Clark 10 Eighth Street, S.E. Paris, TX 75460	Cash	150.00					3,976.33
12/31/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		10.65				3,986.98
01/30/98		INTEREST FROM NationsBank	Interest Rate 2.999		9.84				3,996.82
02/27/98		INTEREST FROM NationsBank	Interest Rate 2.999		9.21				4,006.03
03/31/98		NATIONS BANK	Interest Rate 2.999		10.55				4,016.58
04/30/98		NATIONS BANK	Interest Rate 2.999		9.92				4,026.50
05/29/98		NATIONS BANK	INTEREST RECD FROM BANK		9.61				4,036.11
06/30/98		NATIONS BANK	INTEREST RECD FROM BANK		10.63				4,046.74
07/31/98		NATIONS BANK	INTEREST RECD FROM BANK		10.32				4,057.06
08/31/98		NATIONS BANK	INTEREST RECD FROM BANK		10.35				4,067.41
09/26/98		NationsBank, N.A.	INTEREST RECD FROM BANK		5.69				4,073.10
09/26/98		Transfer to acct #3753433329	Final Posting Transfer					-4,073.10	0.00

Account 1293394244	Balance Forward	0.00	0 Checks	0.00
	3 Deposits	26,424.19	0 Adjustments Out	0.00
	32 Interest Postings	653.91	5 Transfers Out	27,078.10
	Subtotal	\$ 27,078.10	Total	\$ 27,078.10
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 27,078.10		

FORM 2 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-32707 DRS
 Case Name: Embrey, Bob Stacy

Taxpayer ID No: 75-6490667
 For Period Ending: 10/03/98
 Date Submitted: 10/03/98
 Date Filed: 12/06/95

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: NationsBank, N.A.
 Account Number: 3753433329
 Account Name: GENERAL CHECKING
 Bond Amount: BLANKET

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
11/24/97 09/26/98		Transfer from Acct #1293394244 Transfer from acct 1293394244	Transfer MMA To Checking Transfer In From MMA Account					5.00 4,073.10	5.00 4,078.10

Account 3753433329	
Balance Forward	0.00
0 Deposits	0.00
0 Interest Postings	0.00
Subtotal	\$ 0.00
0 Adjustments In	0.00
2 Transfers In	4,078.10
Total	\$ 4,078.10
0 Checks	0.00
0 Adjustments Out	0.00
0 Transfers Out	0.00
Total	\$ 0.00

Report Totals	
Balance Forward	0.00
3 Deposits	26,424.19
32 Interest Postings	653.91
Subtotal	\$ 27,078.10
0 Adjustments In	0.00
5 Transfers In	27,078.10
Total	\$ 54,156.20
3 Checks	23,000.00
0 Adjustments Out	0.00
5 Transfers Out	27,078.10
Total	\$ 50,078.10
Net Total Balance	\$ 4,078.10

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$27,078.10
	<u>\$27,078.10</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$22,078.10</u>	10% of Next \$45,000	<u>\$2,207.81</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
		TOTAL COMMISSION	<u>\$3,457.81</u>

UNREIMBURSED EXPENSES

Paraq		<u>\$65.00</u>
Case Clerk		<u>\$95.00</u>
Photocopy/Duplication Expense		<u>\$5.00</u>
Distribution Expenses		<u>\$15.17</u>
Paralegal Expense		<u>\$317.50</u>
Postage		<u>\$12.53</u>
TOTAL UNREIMBURSED EXPENSES		<u>\$510.20</u>

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

Compensation and Expenses Worksheet

Case Number: 95-32707 DRS
Debtor: Embrey, Bob Stacey

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$27,078.10
	\$27,078.10	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$22,078.10	10% of Next \$45,000	\$2,207.81
Less -	\$22,078.10	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$3,457.81
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$3,457.81

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

09/09/96	CLERK: Case Clerk 1 hour @ 25.00 / hour Update pleadings file and index, claims and correspondence.	\$25.00
09/12/96	PARA: Paralegal Expense 0.5 hours @ 50.00 / hour Update financial document files, reconcile bank accounts.	\$25.00
09/16/96	COPY: Photocopy/Duplication Expense 1 page @ 5.00 / page Bankruptcy pleadings.	\$5.00
11/12/96	CLERK: Case Clerk 1 hour @ 25.00 / hour Organized and updated pleading index and file, and documents file.	\$25.00
03/30/97	CLERK: Case Clerk 1.5 hours @ 25.00 / hour Organized and updated pleadings files and index, correspondence and banking files.	\$37.50
06/02/97	PARA: Paralegal Expense 0.2 hours @ 50.00 / hour Bank statement reconciliations for March and April 1997.	\$10.00
09/26/97	PARA: Paralegal Expense 1.3 hours @ 50.00 / hour Review Claims Register and Trustee notes, and prepare Objections to Claims and Orders, file with Court and serve parties.	\$65.00
09/30/97	POST: Postage 1 charge @ 2.39 / charge Bankruptcy mailout.	\$2.39

Compensation and Expenses Worksheet

Case Number: 95-32707 DRS

Debtor: Embrey, Bob Stacey

10/02/97	POST: Postage 1 charge @ 10.14 / charge Bankruptcy mailout.	\$10.14
10/06/97	DISTR: Distribution Expenses 1 run @ 15.17 / run Fee Application and serve parties.	\$15.17
11/03/97	CLERK: Case Clerk 0.3 hours @ 25.00 / hour Organize and update pleadings.	\$7.50
11/21/97	PARA: Paralegal Expense 0.3 hours @ 50.00 / hour Review file and conference with Trustee, prepare second demand letter and fax to Debtor's attorney.	\$15.00
12/10/97	PARA: Paralegal Expense 0.8 hours @ 50.00 / hour Calls with EPI and NationsBank regarding closed bank accounts, transfers, disbursements and install to fix problems.	\$40.00
09/20/98	: Paraq 1 hour @ 65.00 / hour Import Claims Register from PACER and prepare claims analysis, review pleadings and pull Orders.	\$65.00
09/20/98	PARA: Paralegal Expense 1.5 hours @ 65.00 / hour Input Trustee expenses and Court Costs, review Forms 1 and 2 and prepare 1st draft of Final Report.	\$97.50
09/20/98	PARA: Paralegal Expense 1 hour @ 65.00 / hour Review bank statements and prepare Supplemental Final Report, send to UST for approval.	\$65.00

Subtotal for	\$65.00
Subtotal for CLERK	\$95.00
Subtotal for COPY	\$5.00
Subtotal for DISTR	\$15.17
Subtotal for PARA	\$317.50
Subtotal for POST	\$12.53

TOTAL EXPENSES CALCULATED:	\$510.20
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$510.20
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$3,968.01
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DATED: 10/03/98

Compensation and Expenses Worksheet

Case Number: 95-32707 DRS

Debtor: Embrey, Bob Stacey

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

8117 Preston Road

700 Preston Commons West

Dallas, TX 75225

JUN 23 1998 A.M.
P.M.

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS**

CLERK, U.S. BANKRUPTCY COURT
BY: _____
DEPUTY

In Re: Bob Stacey Embrey

Case Number 95-32707
Chapter 7

Debtor(s)

BILL OF COURT COSTS

To: Linda Payne
First Natl Bank Bldg Ste 300
Paris TX 75460

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of \$ -0-.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. \$ N.A.

\$.50 per notice for all notices mailed 1/1/87 and after. \$ N.A.

NOTE: For cases filed after 12/1/92, there will be NO NOTICE FEES.

PROCESSING CLAIMS

\$.25 per claim in excess of 10. _____ claims @ \$.25 each. \$ N.A.

DEFERRED ADVERSARY FILING FEES

_____ Chapter 7 Adversary Proceedings filed @ \$120.00 each \$ N.A.

TOTAL AMOUNT DUE \$ -0-

Check to be made payable to Clerk, U.S. Bankruptcy Court.

Date: June 23, 1998

JAMES D. TOKOPH
Clerk of Court

REBECCA WILLIS

By: Deputy Clerk

NOTE: For Chapter 11 Cases Only:

Court Costs are due on or before the confirmation hearing.

The Judge will confirm that these cases have been paid at the hearing.

Mark A. Weisbart
Texas Bar No. 21102650
Malouf Lynch Jackson Kessler & Collins
700 Preston Commons West
8117 Preston Road
Dallas, TX 75225
(214) 750-0722
(214) 373-0826 (FAX)

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

OCT 31 2 28 PM '97

CLERK, U.S. BANKRUPTCY COURT
DEPUTY

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

IN RE:

BOB STACEY EMBREY,

DEBTOR

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CASE NO. 95-32707-S

EOD OCT 31 '97

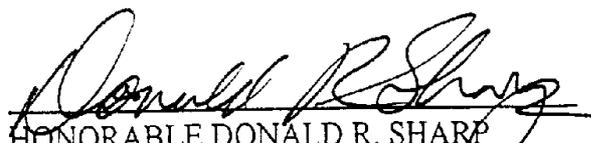
ORDER GRANTING FINAL APPLICATION FOR PAYMENT OF FEES AND EXPENSES

On this day came on for consideration the Final Application for Payment of Fees and Reimbursement of Expenses filed by Creel & Atwood and Mark A. Weisbart (collectively "Applicants"). The Court finds that appropriate notice and opportunity for hearing were provided, and that cause exists to grant the Application. Wherefore, it is

ORDERED that the Application is approved; and it is further

ORDERED that Applicants are awarded \$4,000 for services performed and reimbursement of expenses as attorneys for the Trustee.

DATED: October 31, 1997.


HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

file

2-23 2 40 11 1996

embrey

Mark A. Weisbart
Texas Bar No. 21102650
CREEL & ATWOOD, P.C.
1600 Pacific Avenue, Suite 3100
Dallas, Texas 75201-3566
214/720-0110
214/720-2225 (Fax)

CHAPTER 7 TRUSTEE

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

EOD
MAR 28 1996

IN RE: §
§
BOB STACEY EMBREY, § CASE NO. 95-32707-DRS
§ (CHAPTER 7)
DEBTOR. §

ORDER GRANTING TRUSTEE'S AMENDED APPLICATION FOR INTERIM DISBURSAL OF FUNDS

ON THIS DAY came on for consideration the Trustee's Amended Application for Interim Disbursal of Funds (the "Application") filed by Mark A. Weisbart, Chapter 7 Trustee. After consideration of the Application, the arguments presented by counsel and finding that notice was proper, it is the opinion of this Court that the Application should be GRANTED.

IT IS, THEREFORE, ORDERED that the Trustee's Amended Application for Interim Disbursal of Funds is GRANTED; and it is further

ORDERED that the Chapter 7 Trustee disburse the sum of \$19,000.00 from the Chapter 7 estate of the Debtor to North Texas Production Credit Association to be divided with Tom Green National Bank in accordance with that certain settlement agreement between North Texas Production Credit Association and Tom Green National Bank; and it is further

ORDERED that the balance of the Chapter 7 estate assets in the amount of \$7,274.19 be held by the Chapter 7 Trustee until further order of this Court.

SIGNED this 25th day of August, 1996.


UNITED STATES BANKRUPTCY JUDGE

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) 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>	0.00	0.00	0.00	0.00
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. Estate 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. Others (itemize)	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. Compensation of Trustee	3,457.81	3,457.81	0.00	3,457.81
B. Expenses of Trustee	510.20	510.20	0.00	510.20
C. Compensation of Attorney to Trustee	4,000.00	4,000.00	4,000.00	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 (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$7,968.01</u>	<u>\$7,968.01</u>	<u>\$4,000.00</u>	<u>\$3,968.01</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
4B	7,274.19	7,274.19	7,274.19	\$19,000.00	7,274.19
	<u>7,274.19</u>	<u>7,274.19</u>	<u>7,274.19</u>	\$19,000.00	<u>7,274.19</u>

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
4B	BOATMENS FIRST NATL BANK OF		

¹
Per court order payment made to North Texas Production Credit Assn. and Tom Green Bank. Boatmens succeeded to interest of Tom Green Bank.

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. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support 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. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim
No.

Name of Creditor

Claim
No.

Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$39,376.79

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 95-32707
Debtor Name: Embrey, Bob Stacey

Page 1
Claim Class, Priority Sequence

Date: October 03, 1998

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
4B	BOATMENS FIRST NATL BANK OF	Secured		\$0.00	\$7,274.19	\$7,274.19
100	AMARILLO - SAN ANGELO CTR		Successor in interest to Tom Green National Bank.			
100	PO DRAWER 911					
	SAN ANGELO, TX 76902					
Subtotal for Class Secured				\$0.00	\$7,274.19	\$7,274.19
1	ABILENE CATTLE FEEDERS	Unsecured		\$3,000.00	\$2,789.93	\$2,789.93
400	PO BOX 5336					
400	ABILENE TX 79608					
2	NORTH TEXAS PRODUCTION CREDIT	Unsecured		\$60,000.00	\$19,773.59	\$0.00
400	H DEWAYNE HALE - HALE ASTON		Amended by Claim No. 3.			
400	600 N PEARL STE 2450					
	DALLAS TX 75201					
3	NORTH TEXAS PRODUCTION CREDIT	Unsecured		\$60,000.00	\$19,773.59	\$19,773.59
400	H DEWAYNE HALE - HALE ASTON					
400	600 N. PEARL, Suite 2450					
	DALLAS, TEXAS 75201					
4A	BOATMENS FIRST NATL BANK OF	Unsecured		\$0.00	\$9,780.95	\$9,780.95
400	AMARILLO - SAN ANGELO CTR					
400	PO DRAWER 911					
	SAN ANGELO, TX 76902					
5	NASHVILLE LIVESTOCK COMM.	Unsecured		\$6,000.00	\$7,032.32	\$7,032.32
400	207 CR 20					
400	NASHVILLE, AR 71852					
6	RED RIVER CO	Unsecured		\$0.00	\$82.87	\$0.00
400	C/O LORRI MICHEL		Withdrawn by Marion Damen 10/8/97.			
400	PO BOX 17428					
	AUSTIN, TX 78760					
Subtotal for Class Unsecured				\$129,000.00	\$59,233.25	\$39,376.79
Case Totals:				\$129,000.00	\$66,507.44	\$46,650.98

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas
CLAIMS REGISTER

09/23/1997 Last Date to File Claims: 06/16/97 95-32707 drs Page 1
 Last Date to File Claims for Governmental Unit: 09/14/97
 Bob Stacey Embrey

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 04/03/97 Abilene Cattle Feeders PO box 5336 Abilene TX 79608	Filed Amt: 2,789.93 g	OK
No: 2 Filed: 04/17/97 North Texas Production Credit H Dewayne Hale - Hale Aston 600 N Pearl Ste 2450 Dallas TX 75201	Filed Amt: 19,773.59 g	Amended by 3
No: 3 Filed: 04/30/97 North Texas Production Credit H Dewayne Hale - Hale Aston 600 N Pearl Ste 2450 Dallas TX 75201	Filed Amt: 19,773.59 g	Amendment of 2 OK
No: 4 Filed: 06/06/97 Boatmens First Natl Bank of Amarillo - San Angelo Ctr PO Drawer 911 San Angelo TX 76902	Filed Amt: 9,780.95 g 7,274.19 s 17,055.14 Total	OK
No: 5 Filed: 06/12/97 Nashville Livestock Comm. 207 CR 20 Nashville, AR 71852	Filed Amt: 7,032.32 g	OK
No: 6 Filed: 08/08/97 Red River Co c/o Lorri Michel PO Box 17428 Austin TX 78760	Filed Amt: 82.87 s	Disallowed in Full Object- Beyond Bar Date Claim w/drawn

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

IN RE
Embrey, Bob Stacey

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§
§
§
§

CASE NO. 95-32707-DRS
CHAPTER 7

DEBTOR.

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

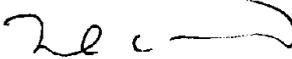
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$4,078.10
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$3,968.01	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$110.09	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$4,078.10
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 10-5-98



Mark A. Weisbart
Chapter 7 Trustee

PROPOSED DISTRIBUTION

Case Number: 95-32707

Page 1

Date: October 3, 1998

Debtor Name: Embrey, Bob Stacey

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$4,078.10
Claim Type - TRUSTEE								
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$3,457.81	\$0.00	\$3,457.81	\$3,457.81	\$620.29
				Percent Paid: 100.00 %				
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$510.20	\$0.00	\$510.20	\$510.20	\$110.09
				Percent Paid: 100.00 %				
Subtotal For Claim Type				\$3,968.01	\$0.00	\$3,968.01	\$3,968.01	
Subtotals For Class Administrative 100.0000 %				\$3,968.01	\$0.00	\$3,968.01	\$3,968.01	
Claim Type 100 - Secured Claims								
4B	BOATMENS FIRST NATL BANK OF AMARILLO - SAN ANGELO CTR PO DRAWER 911 SAN ANGELO, TX 76902	Sec	100	\$7,274.19	\$19,000.00	\$7,274.19	\$110.09	\$0.00
				Percent Paid: 1.51 %				
Subtotal For Claim Type 100				\$7,274.19	\$0.00	\$7,274.19	\$110.09	
Subtotals For Class Secured 1.5134 %				\$7,274.19	\$0.00	\$7,274.19	\$110.09	
Claim Type 400 - General Unsecured Claims								
1	ABILENE CATTLE FEEDERS PO BOX 5336 ABILENE TX 79608	Unsec	400	\$2,789.93	\$0.00	\$2,789.93	\$0.00	\$0.00
				Percent Paid: 0.00 %				
3	NORTH TEXAS PRODUCTION CREDIT H DEWAYNE HALE - HALE ASTON 600 N. PEARL, Suite 2450 DALLAS, TEXAS 75201	Unsec	400	\$19,773.59	\$0.00	\$773.59	\$0.00	\$0.00
				Percent Paid: 0.00 %				
4A	BOATMENS FIRST NATL BANK OF AMARILLO - SAN ANGELO CTR PO DRAWER 911 SAN ANGELO, TX 76902	Unsec	400	\$9,780.95	\$0.00	\$9,780.95	\$0.00	\$0.00
				Percent Paid: 0.00 %				
5	NASHVILLE LIVESTOCK COMM. 207 CR 20 NASHVILLE, AR 71852	Unsec	400	\$7,032.32	\$0.00	\$7,032.32	\$0.00	\$0.00
				Percent Paid: 0.00 %				

PROPOSED DISTRIBUTION

Case Number: 95-32707

Page 2

Date: October 3, 1998

Debtor Name: Embrey, Bob Stacey

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 400 - General Unsecured Claims								
Subtotal For Claim Type 400				\$39,376.79	\$0.00	\$20,376.79	\$0.00	
Subtotals For Class Unsecured		0.00%		\$39,376.79	\$0.00	\$20,376.79	\$0.00	
<< Totals >>				\$50,618.99	\$19,000.00	\$31,618.99	\$4,078.10	\$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.