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

IN RE:	§	CASE NO. 95-60079
	§	
TOMMIE MAURICE THORN	§	
AND MELLIE JOYCE THORN	§	CHAPTER 7
	§	
DEBTORS	§	

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

Bob Anderson, Trustee of the estate of the above-named Debtor(s), certifies to the Court and 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: 8-16-99

Trustee

****

REVIEWED BY THE UNITED STATES TRUSTEE

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

United States Trustee

Date: 9-13-99

By:

SCHEDULE A-1

FINAL ACCOUNT AS OF: 08/16/99

A.	RECEIPTS		$6,575.40
B.	DISBURSEMENTS		
	(1) Secured Creditors	0.00	
	(2) Administrative Expenses	0.00	
	(3) Priority Creditors	0.00	
	(4) Other	0.00	
	TOTAL DISBURSEMENTS		$0.00
C.	BALANCE ON HAND		$6,575.40

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **ANDERSON**

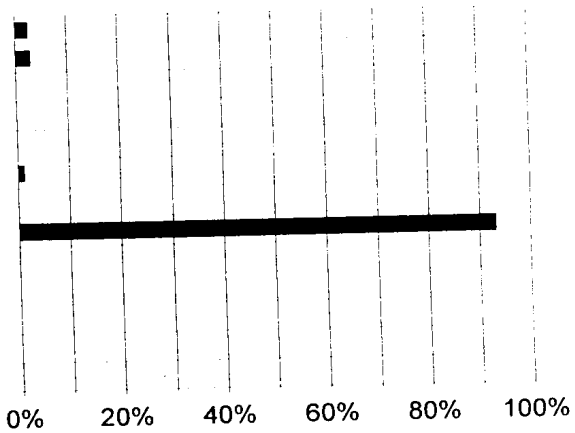
COMMENTS:

CASE NAME: THORN, TOMMIE/MELLIE

CASE NUMBER: 95-60079

DATE UST APPROVED: 09-10-99

ESTATE INCOME:		
TOTAL RECEIPTS:	$6,575.40	100.00%
ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	169.81	2.58%
TRUSTEE'S EXPENSES	195.94	2.98%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	81.89	1.25%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	6,127.76	93.19%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
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	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
9,920.00	0.00	0.00%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 95-60079
Case Name: THORN, TOMMIE MAURICE & MELLIE J.

Period Ending: 08/16/99

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 01/20/95 (f)
§341(a) Meeting Date: 03/09/95
Claims Bar Date: 12/19/95

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
2	REALTY & IMPROVEMENTS, 400 S. MAY, PALESTINE, TX	30,000.00	0.00		0.00	FA
3	42.883 ACRES, ANDERSON CO. TEXAS	117,000.00	0.00		0.00	FA
4	1 ACRE LOT, MURCHISON ST., PALESTINE, TX	2,000.00	0.00		0.00	FA
5	VACANT LOT, 2.042 ACRES, MADISONVILLE, TX	1,000.00	0.00		0.00	FA
6	VARIOUS ACCOUNTS, MINIMAL BALANCES	153.23	153.23	DA	0.00	FA
7	HOUSEHOLD/BOOKS/CLOTHING/JEWELRY/SPORTIN G	2,885.00	0.00		0.00	FA
8	TEXAS LIFE INSURANCE CO. (2 POLICIES)	46.00	0.00		0.00	FA
9	IRA ACCOUNTS (2 WITH MOPAC)	2,180.86	0.00		0.00	FA
10	INTEREST IN VENTURE SIX INCORPORATED (50%)	0.00	0.00		0.00	FA
11	INTEREST IN DIARY DINER CORPORATION (100%)	65,000.00	0.00		0.00	FA
12	INTEREST IN -0- VALUE PARTNERSHIPS OR JT VNTURES ORDER AUTHORIZING SALE OF ANY INTEREST IN HILLTOP APTS JV AND ACADEMY APTS JV EOD 3/25/96	0.00	4,000.00		4,000.00	FA
13	INTEREST IN CROSS ROADS BUSINESS PARK	136,000.00	0.00		0.00	FA
14	INTEREST IN TVN CROCKET COMPANY	15,000.00	0.00		0.00	FA

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Individual Estate Property Record and Report
Asset Cases

Case Number: 95-60079
Case Name: THORN, TOMMIE MAURICE & MELLIE J.

Period Ending: 08/16/99

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 01/20/95 (f)
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Claims Bar Date: 12/19/95

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15	1/3 INTEREST IN SHEPHERD DRY STORAGE ULTIMATELY DETERMINED TO BE PLEDGED AS COLLATERAL; NO VALUE TO ESTATE.	10,000.00	0.00		0.00	FA
16	NUMEROUS ACCTS REC (CONTRACT/SALE); -0- VALUE	0.00	0.00		0.00	FA
17	1987 BMW; 1989 GMC; FARM TRAILER	8,300.00	0.00		0.00	FA
18	OFFICE EQUIPMENT/FURNISHINGS/SUPPLIES	120.00	0.00		0.00	FA
19	THREE GQF EGG INCUBATORS (USED IN BUSINESS)	300.00	0.00		0.00	FA
20	EMUS - 1 BREEDING PR; 3 YEARLING PR; 18 CHICKS	18,000.00	0.00		0.00	FA
21	FEED	50.00	0.00		0.00	FA
22	OIL, GAS AND MINERAL; 99 AC, LIMESTONE CO. TX ORDER OF SALE EOD 8/17/95	0.00	2,000.00		2,000.00	FA
Int	INTEREST (u)	Unknown	N/A		575.40	Unknown
22	**Assets** **Totals** (Excluding unknown values)	**$408,035.09**	**$6,153.23**		**$6,575.40**	**$0.00**

Form 2

Cash Receipts And Disbursements Record

Case Number: 95-60079
Case Name: THORN, TOMMIE MAURICE & MELLIE J.

Taxpayer ID #: 75-6479034
Period Ending: 08/16/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6785027-19 - TIME DEPOSIT 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	5 Receipts $	6 Disbursements $	7 Time Deposit Account Bala
02/13/97		From Account #312678502765	TRANSFER AS A RESULT OF AN INVESTMENT	5,000.00		5,000.00
02/28/97	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 02/28/97	8.77		5,008.77
03/31/97	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 03/31/97	17.05		5,025.82
04/30/97	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 04/30/97	16.55		5,042.37
05/15/97	Int	CHEMICAL BANK	Interest posting at 4.0%	7.74		5,050.11
05/30/97	Int	CHEMICAL BANK	Interest posting at 0.0%	9.89		5,060.00
06/30/97	Int	CHEMICAL BANK	Interest posting at 0.0%	17.49		5,077.49
07/31/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.0%	18.15		5,095.64
08/14/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.0%	7.63		5,103.27
08/15/97		To Account #312678502765	CLOSE CD AND TRANSFER FUNDS TO MONEY MARKET ACCOUNT		5,103.27	0.00

ACCOUNT TOTALS	**5,103.27**	**5,103.27**
Less: Bank Transfers	5,000.00	5,103.27
Subtotal	**103.27**	**0.00**
Less: Payments to Debtors		0.00
NET Receipts / Disbursements	**$103.27**	**$0.00**

Ending Balance: $0.00

Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 95-60079
Case Name: THORN, TOMMIE MAURICE & MELLIE J.

Taxpayer ID #: 75-6479034
Period Ending: 08/16/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6785027-65 - 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	5 Receipts $	6 Disbursements $	7 Money Market Account Bala
08/28/95	{22}	J. PHILLIP KEETER	PURCHASE LIMESTONE CO. MINERALS PER ORDER EOD 8/17/95.	2,000.00		2,000.00
09/29/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 09/29/95	4.77		2,004.77
10/31/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 10/31/95	4.94		2,009.71
11/30/95	Int	CHEMICAL BANK	Interest posting at 2.9%	4.80		2,014.51
12/29/95	Int	CHEMICAL BANK	Interest posting at 2.9%	4.97		2,019.48
01/31/96	Int	CHEMICAL BANK	Interest posting at 2.75%	4.78		2,024.26
02/29/96	Int	CHEMICAL BANK	Interest posting at 2.6%	4.22		2,028.48
03/29/96	Int	CHEMICAL BANK	Interest posting at 2.6%	4.47		2,032.95
04/03/96	{12}	DON SOWELL DEVELOPMENT	PER ORDER EOD 3/25/96	4,000.00		6,032.95
04/30/96	Int	CHEMICAL BANK	Interest posting at 2.6%	10.64		6,043.59
05/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	13.32		6,056.91
06/28/96	Int	CHEMICAL BANK	Interest posting at 2.6%	12.92		6,069.83
07/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	13.38		6,08
08/30/96	Int	CHEMICAL BANK	Interest posting at 2.6%	13.41		6,096.62
09/30/96	Int	CHEMICAL BANK	Interest posting at 2.8%	12.07		6,108.69
10/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	13.17		6,121.86
11/29/96	Int	CHEMICAL BANK	Interest posting at 2.6%	13.06		6,134.92
12/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	13.52		6,148.44
01/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	13.59		6,162.03
02/13/97		To Account #312678502719	TRANSFER AS A RESULT OF AN INVESTMENT		5,000.00	1,162.03
02/28/97	Int	CHEMICAL BANK	Interest posting at 2.6%	6.60		1,168.63
03/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	2.58		1,171.21
04/30/97	Int	CHEMICAL BANK	Interest posting at 2.6%	2.51		1,173.72
05/30/97	Int	CHEMICAL BANK	Interest posting at 0.0%	2.59		1,176.31
			Subtotals :	**$6,176.31**	**$5,000.00**	

Printed: 08/16/1999 11:37 AM V.5.02

0 Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 95-60079
Case Name: THORN, TOMMIE MAURICE & MELLIE J.

Taxpayer ID #: 75-6479034
Period Ending: 08/16/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6785027-65 - 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	5 Receipts $	6 Disbursements $	7 Money Mark Account Bala
06/30/97	Int	CHEMICAL BANK	Interest posting at 0.0%	2.52		1,178.83
07/31/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.0%	2.61		1,181.44
08/15/97		From Account #312678502719	CLOSE CD AND TRANSFER FUNDS TO MONEY MARKET ACCOUNT	5,103.27		6,284.71
08/29/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	8.80		6,293.51
09/30/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	13.46		6,306.97
10/31/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	13.94		6,320.91
11/28/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	13.52		6,334.43
12/31/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.5%	13.60		6,348.03
01/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.5%	13.49		6,361.52
02/27/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.5%	12.21		6,373.73
03/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.4%	13.04		6,386.77
04/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.4%	12.61		6,399.38
05/29/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	12.91		6,4
06/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	12.50		6,424.79
07/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	12.94		6,437.73
08/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	12.28		6,450.01
09/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	11.67		6,461.68
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	11.76		6,473.44
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	10.65		6,484.09
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	11.02		6,495.11
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	11.04		6,506.15
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	9.99		6,516.14
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	11.08		6,527.22
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	10.74		6,537.96
			Subtotals :	**$5,361.65**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 95-60079
Case Name: THORN, TOMMIE MAURICE & MELLIE J.

Taxpayer ID #: 75-6479034
Period Ending: 08/16/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6785027-65 - 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	5 Receipts $	6 Disbursements $	7 Money Market Account Bal
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	11.11		6,549.07
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	10.61		6,559.68
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	10.59		6,570.27
08/16/99	Int	Interest Posting	Current Interest Rate is 1.9000%	5.13		6,575.40
08/16/99		To Account #312678502766	Close money market, transfer to checking for TFR		6,575.40	0.00
			ACCOUNT TOTALS	**11,575.40**	**11,575.40**	**$0.00**
			Less: Bank Transfers	5,103.27	11,575.40	
			Subtotal	**6,472.13**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$6,472.13**	**$0.00**	

0 Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 95-60079
Case Name: THORN, TOMMIE MAURICE & MELLIE J.

Taxpayer ID #: 75-6479034
Period Ending: 08/16/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6785027-66 - 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	5 Receipts $	6 Disbursements $	7 Checking Account Bal
						6,575.40
08/16/99		From Account #312678502765	Close money market, transfer to checking for TFR	6,575.40		
			ACCOUNT TOTALS	**6,575.40**	**0.00**	**$6,575.40**
			Less: Bank Transfers	6,575.40	0.00	
			Subtotal	**0.00**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$0.00**	**$0.00**	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
CD # 312-6785027-19	103.27	0.00	0.00
MMA # 312-6785027-65	6,472.13	0.00	0.00
Checking # 312-6785027-66	0.00	0.00	6,575.40
	$6,575.40	$0.00	$6,5

{} Asset reference(s)

GTtxeo

UNITED STATES BANKRUPTCY COURT
Eastern District of Texas
Tyler Division

IN RE:
Tommie Maurice Thorn and Mellie Joyce Thorn
Debtor(s).

Case No.: 95 - 60079

Chapter: 7

Notice of Entry of Order

Please Take Notice that an Order (document 63-1) was entered on the docket on **August 3, 1999.**

Order Granting [62-1] Application For Compensation: $ 678.71 And Expenses: none for Robert G. Rogers, CPA, Accountant for Trustee .

Dated: 08/03/99

James D. Tokoph
Clerk, U.S. Bankruptcy Court

NOTICE

Please be informed that noticing procedures have changed for this court. This notice is being served in lieu of the actual order. Should any further action be contemplated on this matter, the actual order should be referenced.

Copies of the actual order may be obtained by contacting one of the following:

Grace Document Service	(800)561-5405
Intranet, Inc.	(800)333-8818
Paralegal Services	(877)531-9522

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

IN RE:	§	**CASE NO. 95-60079**
	§	
TOMMIE MAURICE THORN	§	
AND MELLIE JOYCE THORN	§	**CHAPTER 7**
	§	
DEBTORS	§	

ORDER ALLOWING FEES OF ACCOUNTANT FOR TRUSTEE

The Application of Trustee for Allowance of Accounting Fees previously filed in this case, having been presented to the Court, and it appearing that notice has been properly given and no objections have been filed; and that the Application should be approved and the fees allowed;

IT IS HEREBY ORDERED AND DECREED that the fees of Robert G. Rogers, Accountant for Trustee, for the services rendered described in the Application in the amount of $678.71 is approved.

SIGNED this the _____ day of _____, 1999.

_____
JUDGE PRESIDING

Prepared and Submitted By:

Bob Anderson
Smead, Anderson & Dunn
911 NW Loop 281, Suite 412
Longview, Texas 75604
Telephone 903.295.2830
Facsimile 903.295.2808

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/94)

Total Receipts	$6,575.40	25% of First $5,000	$ 1,250.00
Less	(5,000.00)		
Balance	1,575.40	10% of next $45,000	$ 157.54
Less	(45,000.00)		
Balance	0.00	5% of next $950,000	$ 0.00
Less	(950,000.00)		
Balance	0.00	3% of Remaining Balance	$ 0.00

TOTAL COMMISSIONS $ 1,407.54

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Premium on Trustee's Bond	$ 0.00
Necessary Travel (@ .26/mile)	$ 25.00
Paraprofessional	$ 0.00
Clerical and Stenographic (exhibit attached)	$ 1,309.50
Photocopy (@ .10 each)	$ 119.60
Supplies/Stationery	$ 0.00
Delivery Costs (actual postage)	$ 137.17
Distribution Expenses	$ 0.00
Long Distance Telephone Charges	$ 32.80
Parking and Toll	$
Other Expenses	$ 0.00
TOTAL UNREIMBURSED EXPENSES	$ 1,624.07

Records:

Trustee did not take possession of business or personal records of the debtor.	X
Notice given debtor on _____ to pick up business or personal records in hands of Trustee.	_____

Tommie Maurice Thorn & Mellie J. Thorn
Case No. 95-60079

CLERICAL & STENOGRAPHIC

04/15/95	1.00	Review schedules; Post assets to management system;
06/07/95	.60	Set up notebook file for administration of case as asset case; Review schedules and other items in file;
06/07/95	.60	Review schedules, notices of appearance, and preparation of complete matrix;
06/07/95	.60	Draft Trustee's Motion to Sell Limestone County minerals for his review;
06/07/95	.10	Letter to Bankruptcy Clerk forwarding Motion to Sell Limestone County minerals;
08/15/95	.20	Telephone conference with Wally Christianson regarding sale of minerals;
08/19/95	.40	Draft Trustee's Mineral Deed to Phil Keeter for Trustee's review and letter to Phil Keeter;
08/25/95	.30	Preparation of Notice to Set Bar Date for Claims and forward same to Clerk;
08/25/95	.50	Obtain EIN # from IRS and prepare Form SS-4 for Bank;
08/25/95	.50	Set up financial file; Open bank account; Prepare Form W-9 for Bank;
08/25/95	.20	Preparation of deposit and post same;
09/13/95	.10	Reconciliation of bank statement;
09/25/95	.10	Receive and calendar bar date;
10/15/95	.30	Post interest; Update Form I and Form II and confirm balance;
10/15/95	.10	Reconciliation of bank statement;
11/09/95	.10	Reconciliation of bank statement;
12/10/95	.10	Reconciliation of bank statement;
01/10/96	.20	Preparation of Request for Clerk to release claim files and forward to Clerk;
01/11/96	.10	Reconciliation of bank statement;
01/17/96	.20	Telephone conference with interested party regarding status of secured property; Review of file;
01/18/96	.10	Memo to file and Trustee regarding joint venture interests;
01/24/96	.10	Telephone conference with Charley Smith regarding counteroffer;

Tommie Maurice Thorn & Mellie J. Thorn
Case No. 95-60079

CLERICAL & STENOGRAPHIC

02/09/96	.60	Receive and review claim file from Clerk; Preliminary review of claims, including identification of claims received directly by the Trustee that appear to be undocketed by Court; copy and place in original claim file; notation to claim register;
02/11/96	.10	Reconciliation of bank statement;
02/19/96	.50	Draft for Trustee's review Motion to Sell Joint Venture Interests, proposed Order, and matrix for use with mailout of same;
02/21/96	1.50	Preparation of various objections to claim based on Trustee's instructions and proposed Order for each;
03/10/96	.10	Reconciliation of bank statement;
03/26/96	.10	Telephone conference with Bankruptcy Clerk regarding status of Order Authorizing Sale of Joint Venture Interests;
03/26/96	.20	Telephone conference with Bankruptcy Clerk; Memo to Trustee;
03/26/96	.10	Telephone conference with Charley Smith regarding Order Authorizing Sale of Joint Venture Interests;
03/27/96	.60	Obtain check from SAWD escrow to Estate; Draft for Trustee's review Bill of Sale to Don Sowell covering joint venture interests; Letter to Charley Smith forwarding Bill of Sale;
04/03/96	.20	Preparation of deposit and post same;
04/11/96	.10	Reconciliation of bank statement;
04/23/96	.20	Post interest; Update Form I and Form II; Confirm balance;
05/15/96	.10	Reconciliation of bank statement;
05/28/96	.10	Telephone conference with IRS and fax copy of Trustee's Objection to Proof of Claim;
06/11/96	.20	Telephone conference with Joyce Willis of IRS and fax copy of Schedule B to her per her request;
06/12/96	.10	Reconciliation of bank statement;
07/12/96	.10	Reconciliation of bank statement;
08/14/96	.10	Reconciliation of bank statement;
09/15/96	.10	Reconciliation of bank statement;

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10/12/96	.20	Post interest; Update Form I and Form II and confirm balance;
10/09/96	.10	Reconciliation of bank statement;
11/08/96	.10	Reconciliation of bank statement;
11/08/96	.20	Preparation of proposed Agreed Order regarding IRS's proof of claim;
11/11/96	.20	Preparation of Withdrawal of Objection to IRS's proof of claim and forward to Clerk for filing;
11/11/96	.10	Letter to Bob Bandy's office regarding withdrawal of Trustee's Objection to Proof of Claim;
12/14/96	.10	Reconciliation of bank statement;
01/13/97	.10	Reconciliation of bank statement;
02/11/97	.10	Reconciliation of bank statement;
02/14/97	.10	Open CD;
03/15/97	.10	Reconciliation of bank statement;
04/12/97	.20	Post interest; Update Form I and Form II and confirm balance;
04/13/97	.10	Reconciliation of bank statement;
05/11/97	.10	Reconciliation of bank statement;
05/15/97	.10	Notify bank to renew CD at maturity on same terms;
06/11/97	.10	Reconciliation of bank statement;
07/24/97	.10	Reconciliation of bank statement;
07/29/97	.10	Letter to Bob Bandy's office requesting tax returns;
08/15/97	.10	Reconciliation of bank statement;
08/15/97	.10	Close CD at maturity and transfer to money market account;
08/22/97	.20	Telephone conference with Mr. Bandy's office regarding tax returns;
09/11/97	.10	Reconciliation of bank statement;
10/15/97	.20	Post interest; Update Form I and Form II and confirm balance;
10/11/97	.10	Reconciliation of bank statement;
11/04/97	.10	Letter forwarding Request for Production to Bankruptcy Clerk;

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08/16/99	2.50	Initial work on Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of clerical and stenographic exhibit; additional posting of claimant entries for disbursements made during pendency of the case; posting expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance;
08/16/99	1.50	Finalize Final Report and Proposed Distribution and attached schedules and exhibits, including: calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee;
	2.00	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; possible calculation of redistribution and motion to redistribute and possible preparation of motion to deposit unclaimed funds in registry of the court; preparation of final report and report of distribution; preparation of itemization of distributions; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.
	29.10	Hours @ $45/hour = $ 1,309.50

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) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C Sec. 503(b)(1)(A) Preservation of Estate				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
A. Compensation of Trustee	1,407.54	1,407.54	0.00	1,407.54
B. Expenses of Trustee	1,624.07	1,624.07	0.00	1,624.07
C. Compensation of Trustee's Accountant	678.71	678.71	0.00	678.71
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) (Depreciation recapture tax liability triggered by Trustee's sale of joint venture interests)	$187,600.00	$50,791.22	$ 0.00	$50,791.22
Totals:	$191,310.32	$54,501.54	$ 0.00	$54,501.54

SCHEDULE E

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

		(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) 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)	7,045.82	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:	7,045.82	0.00	0.00	0.00

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
1	MADISON COUNTY		
2	LIMESTONE COUNTY		

FILED UNSECURED CLAIMS TOTAL:	$ 9,920.00
SUBORDINATED UNSECURED CLAIMS:	$ 0.00

Claims Register

Trustee: Bob Anderson (631490)

Case: 95-60079 THORN, TOMMIE MAURICE & MELLIE J.

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
1	12/05/95	Priority	MADISON COUNTY (PRIOR. TAX CLAIMS, 560)	$1,880.61 *	$0.00
		Claim Memo:	DISALLOWED PER ORDER EOD 8/26/96		
2	12/05/95	Priority	LIMESTONE COUNTY (PRIOR. TAX CLAIMS, 560)	$5,165.21 *	$0.00
		Claim Memo:	DISALLOWED PER ORDER EOD 8/26/96		
3	12/18/95	Unsecured	HAROLD ADKINS 136 BAYVIEW DRIVE MATHIS, TX 78368 (UNSEC. TIMELY FILED CLAIMS, 610)	$9,920.00	$9,920.00
4	12/19/95	Admin Ch. 7	INTERNAL REVENUE SERVICE (MISCELLANEOUS EXPENSES (conv 1), 200)	$187,600.00	$50,791.22
		Claim Memo:	OBJECTION FILED; AGREED ORDER #60 EOD 6/30/99		
5	04/28/95	Secured	ANDERSON COUNTY, TEXAS (SECURED, 100)	$549.78 *	$0.00
		Claim Memo:	THIS CLAIM WAS NOT DOCKETED IN COURT'S CLAIM FILE. OBJECTION FILED, SECURED STATUS. DISALLOWED PER ORDER EOD 8/26/96.		
6	12/07/95	Secured	GROESBECK INDEPENDENT SCHOOL DISTRICT (SECURED, 100)	$5,330.72 *	$0.00
		Claim Memo:	THIS CLAIM IS NOT DOCKETED IN COURT'S CLAIM FILE. OBJECTION FILED - SECURED STATUS. DISALLOWED PER ORDER EOD 8/26/96.		
A-A-F	08/03/99	Admin Ch. 7	Bob Rogers Cox, Rogers & Associates, Inc. 703 North Green Longview, TX 75601 (FEES-TRUSTEE'S ACCTANT (CH7), 200)	$678.71	$678.71
		Claim Memo:	Order #63 EOD 8/3/99		

(*) Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 95-60079 THORN, TOMMIE MAURICE & MELLIE J.

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
A-T-E	01/20/95	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	$1,624.07	$1,624.07
A-T-F	01/20/95	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	$1,407.54	$1,407.54
			Case Total:	**$214,156.64**	**$64,421.54**

(*) Denotes objection to Amount Filed

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

IN RE:	§	
	§	**CASE NO. 95-60079**
TOMMIE MAURICE THORN	§	
AND MELLIE JOYCE THORN	§	
	§	**CHAPTER 7**
DEBTORS	§	

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		$ 6,575.40
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	$ 6,575.40	
3. SECURED CLAIMS TO BE PAID * (NOTE)	0.00	
4. PRIORITY CLAIMS TO BE PAID * (NOTE)	0.00	
5. UNSECURED CLAIMS TO BE PAID * (NOTE)	0.00	
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$ 6,575.40

8. ZERO BALANCE AFTER ALL DISTRIBUTIONS
(LINE 1 LESS LINE 7)

- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 8-16-99

Bob Anderson, Trustee

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 95-60079 - THORN, TOMMIE MAURICE & MELLIE J.

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Secured							
Priority: 100		**Percent Paid:** 100.00000					
5	04/28/95	ANDERSON COUNTY, TEXAS	549.78	0.00 *	0.00	0.00	0.00
		Category: SECURED **Memo:** THIS CLAIM WAS NOT DOCKETED IN COURT'S CLAIM FILE. OBJECTION FILED, SECURED STATUS. DISALLOWED PER ORDER EOD 8/26/96.					
6	12/07/95	GROESBECK INDEPENDENT SCHOOL DISTRICT	5,330.72	0.00 *	0.00	0.00	0.00
		Category: SECURED **Memo:** THIS CLAIM IS NOT DOCKETED IN COURT'S CLAIM FILE. OBJECTION FILED - SECURED STATUS. DISALLOWED PER ORDER EOD 8/26/96.					
		Total for Priority 100 :	**$5,880.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		Total for Type Secured :	**$5,880.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Claim Type: Admin Ch. 7							
Priority: 200		**Percent Paid:** 12.06461					
4	12/19/95	INTERNAL REVENUE SERVICE	187,600.00	50,791.22	0.00	50,791.22	6,127.76
		11 USC 507(a)(1) **Category:** MISCELLANEOUS EXPENSES (conv 1) **Memo:** OBJECTION FILED; AGREED ORDER #60 EOD 6/30/99					
A-A-F	08/03/99	Bob Rogers Cox, Rogers & Associates, Inc. 703 North Green Longview, TX 75601	678.71	678.71	0.00	678.71	81.89
		Category: FEES-TRUSTEE'S ACCTANT (CH7) **Memo:** Order #63 EOD 8/3/99					
A-T-E	01/20/95	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604	1,624.07	1,624.07	0.00	1,624.07	195.94
		Category: EXP.-TRUSTEE (CH7)					

(*) Denotes objection to Amount Filed

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Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 95-60079 - THORN, TOMMIE MAURICE & MELLIE J.

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
A-T-F	01/20/95	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 **Category:** FEES-TRUSTEE (CH7)	1,407.54	1,407.54	0.00	1,407.54	169.81
		Total for Priority 200 :	**$191,310.32**	**$54,501.54**	**$0.00**	**$54,501.54**	**$6,575.40**
		Total for Type Admin Ch. 7 :	**$191,310.32**	**$54,501.54**	**$0.00**	**$54,501.54**	**$6,575.40**
Claim Type: Priority							
Priority: 560		**Percent Paid:** 100.00000					
1	12/05/95	MADISON COUNTY **Category:** PRIOR. TAX CLAIMS **Memo:** DISALLOWED PER ORDER EOD 8/26/96	1,880.61	0.00 *	0.00	0.00	0.00
2	12/05/95	LIMESTONE COUNTY **Category:** PRIOR. TAX CLAIMS **Memo:** DISALLOWED PER ORDER EOD 8/26/96	5,165.21	0.00 *	0.00	0.00	0.00
		Total for Priority 560 :	**$7,045.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		Total for Type Priority :	**$7,045.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Claim Type: Unsecured							
Priority: 610		**Percent Paid:** 0.00000					
3	12/18/95	HAROLD ADKINS 136 BAYVIEW DRIVE MATHIS, TX 78368 **Category:** UNSEC. TIMELY FILED CLAIMS	9,920.00	9,920.00	0.00	9,920.00	0.00
		Total for Case :	**$214,156.64**	**$64,421.54**	**$0.00**	**$64,421.54**	**$6,575.40**

(*) Denotes objection to Amount Filed

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Claims Proposed Distribution

Trustee: Bob Anderson (631490)

Claims Excluded With No Proposed Payments

Case: 95-60079 THORN, TOMMIE MAURICE & MELLIE J.

Case Balance: $6,575.40 **Total Proposed Payment:** $6,575.40 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
4	INTERNAL REVENUE SERVICE	Admin Ch. 7	187,600.00	50,791.22	0.00	50,791.22	6,127.76	447.64
	MISCELLANEOUS EXPENSES (conv 1)							
	Claim Memo: OBJECTION FILED; AGREED ORDER #60 EOD 6/30/99							
A-A-F	Bob Rogers	Admin Ch. 7	678.71	678.71	0.00	678.71	81.89	365.75
	FEES-TRUSTEE'S ACCTANT (CH7)							
	Claim Memo: Order #63 EOD 8/3/99							
A-T-F	Bob Anderson	Admin Ch. 7	1,407.54	1,407.54	0.00	1,407.54	169.81	195.94
	FEES-TRUSTEE (CH7)							
A-T-E	Bob Anderson	Admin Ch. 7	1,624.07	1,624.07	0.00	1,624.07	195.94	0.00
	EXP.-TRUSTEE (CH7)							
	Total for Case 95-60079 :		**$191,310.32**	**$54,501.54**	**$0.00**	**$54,501.54**	**$6,575.40**	**$0.00**

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	$191,310.32	$54,501.54	$0.00	$6,575.40
Total Priority Claims :	$7,045.82	$0.00	$0.00	$0.00
Total Secured Claims :	$5,880.50	$0.00	$0.00	$0.00
Total Unsecured Claims :	$9,920.00	$9,920.00	$0.00	$0.00

(*) Denotes objection to Amount Filed