

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

IN RE:

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CASE NO. 96-60060
CHAPTER 7

REGGIE STACEY ROARK
AND
ANNA MARLENE ROARK

DEBTORS

(Case Nos. 96-60060 and 96-62679
Jointly Administered Under
Case No. 96-60060)

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION
IN CASE NO. 96-62679, ANNA MARLENE ROARK

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: 3-30-2000



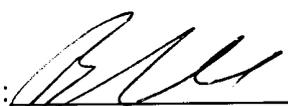
Trustee

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: 4-12-00

By: 

SCHEDULE A-1

FINAL ACCOUNT AS OF: 03/30/00

A.	RECEIPTS	\$13,193.98
B.	DISBURSEMENTS	
	(1) Secured Creditors	1,319.56
	(2) Administrative Expenses	649.15
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	<u>\$1,968.71</u>
C.	BALANCE ON HAND	<u><u>\$11,225.27</u></u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

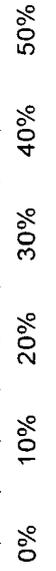
TRUSTEE: **ANDERSON**

COMMENTS:

CASE NAME: ROARK, ANNA
CASE NUMBER: 96-62679
DATE UST APPROVED: 04-12-00

ESTATE INCOME: \$13,193.98
TOTAL RECEIPTS: 100.00%

ESTATE EXPENSES:	AMOUNT	PERCENT
TRUSTEE'S COMMISSION	3,637.29	27.57%
TRUSTEE'S EXPENSES	1,258.48	9.54%
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	649.15	4.92%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	6,329.50	47.97%
SECURED CLAIMS PAID	1,319.56	10.00%
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 12,216.41
UNSECURED CLAIMS PAID 0.00
PERCENT RECOVERED FOR UNSECURED 0.00%

Form 2

Cash Receipts And Disbursements Record

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746831-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

Case Number: 96-62679 BP
Case Name: ROARK, ANNA MARLENE
Taxpayer ID #: 13-7168811
Period Ending: 03/30/00

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction <Ledger Category>	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/29/98	{18}	SAWD Escrow	1/2 of Auction Proceeds	2,628.50		2,628.50
11/30/98	{1}	THE CHASE MANHATTAN BANK	<SALE PROCEEDS-INVENTORY> Interest posting at 2.0%	4.04		2,632.54
12/07/98	{3}	SAWD Escrow	<INTEREST EARNED> 1/2 of sale of 5.13 Acres, Harrison Co., Order #241 EOD 10/29/98	10,271.10		12,903.64
12/31/98	{1}	THE CHASE MANHATTAN BANK	<SALE PROCEEDS-REAL PROPERTY> Gross Amount is: 25,950.00			
01/14/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	16.86		12,920.50
01/29/99	{1}	To Account #312774683166 THE CHASE MANHATTAN BANK	<INTEREST EARNED> transfer to checking to write checks	20.02	1,968.71	10,951.79
02/26/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	16.85		10,971.81
03/31/99	{1}	THE CHASE MANHATTAN BANK	<INTEREST EARNED>	18.68		10,988.66
04/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	18.11		11,007.34
05/28/99	{1}	THE CHASE MANHATTAN BANK	<INTEREST EARNED>	18.74		11,025.45
06/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	17.90		11,044.19
07/30/99	{1}	THE CHASE MANHATTAN BANK	<INTEREST EARNED>	17.86		11,062.09
08/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	17.89		11,079.95
						11,097.84
Subtotals :				\$13,066.55	\$1,968.71	

Subtotals : \$13,066.55 \$1,968.71

Form 2 Cash Receipts And Disbursements Record

Case Number: 96-62679 BP Case Name: ROARK, ANNA MARLENE Taxpayer ID #: 13-7168811 Period Ending: 03/30/00	Trustee: Bob Anderson (631490) Bank Name: THE CHASE MANHATTAN BANK Account: 312-7746831-65 - Money Market Account Blanket Bond: \$300,000.00 (per case limit) Separate Bond: N/A
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1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction <Ledger Category>	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/30/99	{1}	THE CHASE MANHATTAN BANK	<INTEREST EARNED>	17.34		11,115.18
10/29/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000% <INTEREST EARNED>	18.35		11,133.53
11/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	18.32		11,151.85
12/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	18.96		11,170.81
01/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	18.94		11,189.75
02/29/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.1000% <INTEREST EARNED>	17.75		11,207.50
03/30/00	{1}	Interest Posting	Current Interest Rate is 2.1000% <INTEREST EARNED>	17.77		11,225.27
03/30/00		To Account #312774683166	Close money market; transfer to deposit account		11,225.27	0.00
ACCOUNT TOTALS				13,193.98	13,193.98	\$0.00
				Less: Bank Transfers	0.00	
				13,193.98	0.00	
					Less: Payments to Debtors	0.00
				\$13,193.98	\$0.00	

Subtotal
 Less: Payments to Debtors
NET Receipts / Disbursements

Form 2

Cash Receipts And Disbursements Record

Case Number: 96-62679 BP	Trustee: Bob Anderson (631490)
Case Name: ROARK, ANNA MARLENE	Bank Name: THE CHASE MANHATTAN BANK
Taxpayer ID #: 13-7168811	Account: 312-7746831-66 - Checking Account
Period Ending: 03/30/00	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 <Ledger Category>	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/14/99		From Account #312774683165	transfer to checking to write checks	1,968.71		1,968.71
01/14/99	101	Bill Watson, Auctioneer	1/2 of Commission per Order #246 EOD 12/31/98 <FEES-AUCTIONEER (CH 7)>		256.42	1,712.29
01/14/99	102	Bill Watson, Auctioneer	1/2 of Expenses per Order #246 EOD 12/31/98 <EXP.-AUCTIONEER (CH 7)>		392.73	1,319.56
01/14/99	103	Mardy Parker	Proceeds of Sale per Agreement and Notice <SECURED CLAIMS>		659.78	659.78
01/14/99	104	Smead, Anderson, Wilcox & Dunn - Escrow	Ad Valorem Taxing Entities portion of sales proceeds <PRIOR. TAX CLAIMS>		659.78	0.00
03/30/00		From Account #312774683165	Close money market; transfer to deposit account	11,225.27		11,225.27
ACCOUNT TOTALS				13,193.98	1,968.71	\$11,225.27
				Less: Bank Transfers	0.00	
Subtotal				0.00	1,968.71	
				Less: Payments to Debtors	0.00	
NET Receipts / Disbursements				\$0.00	\$1,968.71	

Net Receipts :	13,193.98
Plus Gross Adjustments :	15,678.90
Net Estate :	\$28,872.88

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-7746831-65	13,193.98	0.00	0.00
Checking # 312-7746831-66	0.00	1,968.71	11,225.27
	\$13,193.98	\$1,968.71	\$11,225.27

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

93 DEC 31 AM 11:53
CASE NO. 96-60060
CHAPTER 7

IN RE: §
REGGIE STACEY ROARK §
AND §
ANNA MARLENE ROARK §
DEBTORS §

(Case Nos. 96-60060 and 96-62679
Jointly Administered Under
Case No. 96-60060)

EOD DEC 31 98

ORDER ALLOWING COMPENSATION AND REIMBURSEMENT OF EXPENSES
OF TRUSTEE'S AUCTIONEER, BILL WATSON AUCTION SERVICE

Trustee's Application for Compensation of Auctioneer and for Reimbursement of Expenses 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 compensation and expenses allowed;

IT IS HEREBY ORDERED AND DECREED that compensation in the amount of \$512.85 and reimbursement of expenses in the amount of \$785.46 incurred by Bill Watson Auction Service, for a total amount of \$1,298.31, is approved; and the same shall be paid from available funds in each of the two Estate accounts, in the proportion of one-half from each, upon the execution hereof.

SIGNED this the 31st day of December, 19 98.

Bill Parker
JUDGE PRESIDING

Prepared and Submitted by:

Bob Anderson, #01211300
P.O. Box 3343
Longview, Texas 75606
(903) 757-2868
Fax (903) 757-4612

246

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

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

OCT 29 1998

CLERK, U.S. BANKRUPTCY COURT
BY: DEPUTY *[Signature]* A.M.
P.M.

IN RE: §
§
REGGIE STACEY ROARK §
AND §
ANNA MARLENE ROARK §
DEBTORS §

CASE NO. 96-60060
CHAPTER 7

(Case Nos. 96-60060 and 96-62679
Jointly Administered Under
Case No. 96-60060)

EOD OCT 29 '98

ORDER AUTHORIZING SALE OF ASSET
OF BANKRUPTCY ESTATE FREE AND CLEAR OF LIENS

(5.13 Acres, Richard Hooper Survey, Harrison County, TX)

FILED FOR RECORD
98 DEC 16 PM 3:14
MARTHA DESIE
CLERK, HARRISON COUNTY

Trustee's Motion for Authorization to Sell Asset of Bankruptcy Estate Free and Clear of Liens having been presented to the Court, and the Court finding that notice having been properly given and that no objection having been timely made, and it further appearing that the Motion should be granted;

IT IS HEREBY ORDERED AND DECREED that Trustee, Bob Anderson, is authorized to sell all that certain lot, tract or parcel of land consisting of approximately 5.13 acres in two tracts, one of approximately 4.13 acres and one of approximately 1.00 acre, situated on Waldron's Ferry Road and Highway 450, both of said tracts being located in the Richard Hooper Survey, A-304, Harrison County, Texas, said 5.13 acres being more specifically described by the field notes attached hereto, for a sales price of \$51,900 to be paid at closing.

IT IS FURTHER ORDERED AND DECREED that the sale shall be made free and clear of liens, except for ad valorem taxes by any taxing authority for the current year, which liens shall attach to the sales proceeds. The ad valorem tax liens for the current tax year are hereby

A True Copy I Certify
James D. Tokoph, Clerk
U.S. Bankruptcy Court

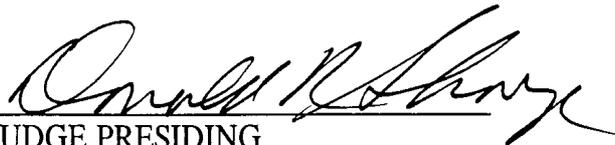
by *[Signature]* Deputy

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expressly retained until the payment by the purchaser of the 1998 ad valorem taxes and any penalties or interest which may ultimately accrue to those 1998 taxes, in the ordinary course of business.

IT IS FURTHER ORDERED AND DECREED that Trustee is authorized to pay from the closing proceeds (or have deducted from the proceeds) the lien payoff owing to Earl Boyd, the realtor's commission, delinquent and the Estate's portion of 1998 ad valorem taxes, premium for title policy, cost of survey, and other incidental closing expenses that are reasonable and customary in real estate transactions.

SIGNED this the 27th day of October, 1998.


JUDGE PRESIDING

Prepared and Submitted By:

Bob Anderson
Smead, Anderson, Wilcox & Dunn
P.O. Box 3343
Longview, Texas 75606-3343
(903) 757-2868
(903) 757-4612 (facsimile)

TRACT ONE:

All that certain lot, tract or parcel of land, situated in Harrison County, Texas; being a part of the RICHARD HOOPER SURVEY A-304; being a part of that certain 9.211 acre tract described in a deed from Southwestern Electric Power Co. to Earl H. Boyd, dated June 17, 1983, recorded in Vol. 1006, page 647, Deed Records, Harrison County, Texas; being 4.13 acres of land, more or less, more particularly described as follows:

BEGINNING at a 3/4" iron pipe found on the East side of Farm to Market Highway 45 ("FM 450") at the Northwest corner of said 9.211 acre tract;

THENCE North 88 deg.55'55" East, along the North line of said 9.211 acre tract, 927.25 feet, to the occupied Northwest corner of the 1.08 acre tract described in the deed from Earl H. Boyd, et ux, to Jessie Williams, et ux, dated Oct. 30, 1995, recorded in Vol. 1447, page 188, Official Public Records, Harrison County, Texas, from which a 1/2" iron rod found bears North 88 deg.55'55" East, 200.60 feet, and a steel spike found bears South 01 deg.26'01" East, 0.86 feet;

THENCE South 01 deg.26'01" East, 225.75 feet, with the West line of said 1.08 acre tract, to the occupied Southwest corner of said 1.08 acre tract, from which a 1/2" iron rod found bears South 85 deg.18'25" East, 200.20 feet, and a steel spike found bears South 01 deg.26'01" East, 2.96 feet, said corner being in the North margin of Interstate Highway 20 ("IH 20");

THENCE along the South line of said 9.211 acre tract, and said North margin of IH 20, as follows:

- (1). North 85 deg.18'25" West, 629.14 feet, to a concrete monument found;
 - (2). South 77 deg.06'01" West, 266.76 feet, to a 1/2" iron rod set;
- and
- (3). North 50 deg.57'07" West, 62.07 feet, to a concrete monument found on the East side of said FM 450;

THENCE North 00 deg.48'52" East, with said East side of FM 450, 177.39 feet, to the place of beginning, and containing 4.13 acres of land, more or less.

TRACT TWO:

All that certain lot, tract or parcel of land, situated in Harrison County, Texas; being a part of the RICHARD HOOPER SURVEY A-304; being a part of that certain 9.211 acre tract described in a deed from Southwestern Electric Power Co. to Earl H. Boyd, dated June 17, 1983, recorded in Vol. 1006, page 647, Deed Records, Harrison County, Texas; being 1.00 acre of land, more or less, more particularly described as follows:

BEGINNING at a 1/2" iron rod at the Northwest corner of a 1 acre tract described in a deed from Earl H. Boyd to Nelson Cowles, et ux, dated March 1993, recorded in Vol. 1373, page 518, of said Deed Records; said beginning corner being South 88 deg.43'55" West, 128.29 feet, and South 88 deg.55'55" West, 294.94 feet, from a 1/2" iron rod found at the Northwest corner of a 1

acre tract described in a deed from Earl H. Boyd to Virginia Moore, et al, dated May 18, 1987, recorded in Vol. 1145, page 833, of said Deed Records;

THENCE South 07 deg.37'38" East, with the West line of said Cowles tract, 232.05 feet, to a 1/2" iron rod set in the South line of said 9.211 cre tract, and the North right of way line of Interstate Highway 20, and at the Southwest corner of said Cowles tract;

THENCE with said North right of way line of Interstate Highway 20:

(1). South 77 deg.03'37" West, 114.04 feet, to a concrete highway monument and

(2). North 85 deg.14'57" West, 78.72 feet, to a 1/2" iron rod set for corner at the Southeast corner of a 1.08 acre tract described in a deed from Earl H. Boyd, et ux, to Jessie Williams, et ux, dated Oct. 30, 1995, recorded in Vol. 1447, page 188, Official Public Records, Harrison County, Texas;

THENCE North 01 deg.04'05" West, with the East line of said 1.08 acre tract, 246.01 feet, to a 1/2" iron rod set in the North line of said 9.211 acre tract;

THENCE North 88 deg.55'55" East, with said North line, 163.41 feet, to the place of beginning, and containing 1.00 acre of land, more or less.

Being the same two tracts of land conveyed by Earl H. Boyd, et ux, Betty J. Boyd, to Reginald Roark, et ux, Anna M. Roark, by deed dated Dec. 11, 1995, recorded in Vol. 1469, page 218, Official Public Records, Harrison County, Texas.

AFTER RECORDING RETURN TO:

BOB ANDERSON, TRUSTEE
P.O. BOX 3343
LONGVIEW TEXAS 75606

RECORDED BY USTC-GF#982249

STATE OF TEXAS COUNTY OF HARRISON
I hereby certify that this instrument was
filed on the date and time stamped hereon by me
and was duly recorded in the volume and page
of the named records of:
Harrison County
as stamped hereon by me.
Dec 16, 1998

Martha K. Dieste, County Clerk
Harrison County

UNITED STATES BANKRUPTCY COURT
Eastern District of Texas
Tyler Division

IN RE:	Case No.: 96 - 60060
Reggie Stacey Roark and Anna Marlene Roark Debtor(s).	Chapter: 7

Notice of Entry of Order

Please Take Notice that an Order (document 246-1) was entered on the docket on **December 31, 1998**.

Order Granting [244-1] Application For Administrative Expenses (Auctioneer) by Bob Anderson .

Dated: 12/31/98

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

Check # 101
Check # 102

F 12/4/98
C 12/27/98

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

IN RE:	§	CASE NO. 96-60060
	§	CHAPTER 7
REGGIE STACEY ROARK	§	
AND	§	(Case Nos. 96-60060 and 96-62679
ANNA MARLENE ROARK	§	Jointly Administered Under
	§	Case No. 96-60060)
DEBTORS	§	

ORDER ALLOWING COMPENSATION AND REIMBURSEMENT OF EXPENSES
OF TRUSTEE'S AUCTIONEER, BILL WATSON AUCTION SERVICE

Trustee's Application for Compensation of Auctioneer and for Reimbursement of Expenses 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 compensation and expenses allowed;

IT IS HEREBY ORDERED AND DECREED that compensation in the amount of \$512.85 and reimbursement of expenses in the amount of \$785.46 incurred by Bill Watson Auction Service, for a total amount of \$1,298.31, is approved; and the same shall be paid from available funds in each of the two Estate accounts, in the proportion of one-half from each, upon the execution hereof.

SIGNED this the _____ day of _____, 19_____.

JUDGE PRESIDING

Prepared and Submitted by:

Bob Anderson, #01211300
P.O. Box 3343
Longview, Texas 75606
(903) 757-2868
Fax (903) 757-4612

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

IN RE:

REGGIE STACEY ROARK
AND
ANNA MARLENE ROARK

DEBTORS

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FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

SEP 09 1998

CLERK, U.S. BANKRUPTCY COURT
BY DEPUTY

CASE NO. 96-60060

CHAPTER 7

NOTICE OF PROPOSED PUBLIC SALE

NOTICE

NO HEARING WILL BE CONDUCTED ON THIS NOTICE UNLESS A WRITTEN RESPONSE IS FILED WITH THE CLERK OF THE UNITED STATES BANKRUPTCY COURT AND SERVED UPON THE PARTY FILING THIS PLEADING WITHIN TWENTY (20) DAYS FROM DATE OF SERVICE UNLESS THE COURT SHORTENS OR EXTENDS THE TIME FOR FILING SUCH REQUESTS FOR HEARING. THE COURT WILL THEREAFTER SET A HEARING. IF NO OBJECTION OR REQUEST FOR HEARING IS TIMELY FILED, THE SALE SHALL BE DEEMED TO BE UNOPPOSED AND THE TRUSTEE MAY PROCEED TO CONDUCT THE SALE. THE COURT RESERVES THE RIGHT TO SET ANY MATTER FOR HEARING.

TO THE HONORABLE COURT:

Bob Anderson, Trustee, files this Notice of Proposed Public Sale and would show the

Court the following:

1. Jurisdiction. This court has jurisdiction under 28 U.S.C. Section 1334 and Section 157. This Notice is given pursuant to 11 U.S.C. Section 363, Bankruptcy Rule 2002 and 6004.

Mandy Parker - Check # 103
SAWD, Escrow - Check # 104
for A.V. Jaxon

2. Parties and Case Commencement. Debtor, Reggie Stacy Roark, filed his petition commencing this case under Chapter 13 of the Bankruptcy Code on January 11, 1996. The case was converted to one under Chapter 7 on January 26, 1998. Bob Anderson was appointed Interim Trustee and is presently serving as Trustee.

3. Property. The Estate owns a ½ community interest in various personalty consisting of restaurant equipment and certain vehicles.

4. Liens. The following liens exist against the Property:

- a) Lien of Mardy Parker in the amount of \$7,500 plus accrued interest since August 28, 1996.
- b) Lien of ad valorem taxing entities in an amount to be determined.

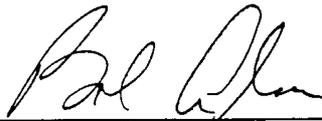
5. Sale. Trustee proposes to sell the property at public auction to the highest bidder for cash at a public sale on September 26, 1998, at 10:00 o'clock a.m., at Debtor's former shop located at the intersection of Interstate 20 and Highway 450, Hallsville, Harrison County, Texas.

6. Agreement with Lienholders. Trustee has entered into an agreement with the lienholders to distribute the proceeds of sale as follows: Mardy Parker shall receive one-third (1/3) of the net proceeds, not to exceed the actual amount of his lien; the taxing entities shall as a group receive one-third (1/3) of the net proceeds, not to exceed the actual amount of their lien, to be divided amongst the entities as they shall determine; and the balance of the net proceeds shall be retained by the Estate to be distributed to the creditors in accordance with Bankruptcy Code.

DATED: September 4, 1998.

RESPECTFULLY SUBMITTED,

SMEAD, ANDERSON, WILCOX & DUNN
P. O. Box 3343
Longview, Texas 75606
(903) 757-2868
(903) 757-4612 (fax)

By: 
Bob Anderson, #01211300

CHAPTER 7 TRUSTEE

CERTIFICATE OF SERVICE

I certify that a true and correct copy of the foregoing Notice of Proposed Public Sale was mailed by First Class United States Mail to all parties in interest as set out on the attached matrix on this the 4 day of September, 1998.


Bob Anderson

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	<u>\$28,872.88</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>23,872.88</u>	10% of next \$45,000	\$ <u>2,387.29</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
		TOTAL COMMISSIONS	\$ <u>3,637.29</u>

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel (@ .26/mile)	\$ <u>0.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>945.00</u>
Photocopy (@ .25 each)	\$ <u>239.25</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual postage)	\$ <u>66.88</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>7.35</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>1,258.48</u>

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.

CLERICAL & STENOGRAPHIC

		Note: Some Clerical time applied to both this file and Reggie Roark, Case #96-60060, which is jointly administered by this Court's Order, and an appropriate allocation was made between both files
4/4/98	.50	Set up notebook files for asset administration
4/8/98	.10	Office conference with Bill Watson, auctioneer
4/22/98	.10	Telephone conference with Linebarger office, atty for LISD and Gregg County
5/29/98	.20	Telephone conferences with Tax A/C of Harrison County
6/10/98	.20	Download matrix via pacer
7/28/98	.20	Mailout of Withdrawal of Objection to Exemption per certificate of service
9/4/98	.40	Mailout of Notice of Public Sale to over 100 parties
9/4/98	.50	Preparation of exhibits and matrix for motion to sell Harrison County realty and mailout of same to all parties
9/9/98	.20	Telephone conferences with Greg Fraser and with Mr. Boyd regarding sale of Harrison County realty
9/10/98	.10	Telephone conference with Earl Boyd regarding payoff of his lien on Harrison County acreage and memo to file and trustee regarding same
9/10/98	.10	Office conference with Earl Boyd regarding lien on Harrison County acreage
9/22/98	.50	Compare schedules with Reggie Roark case and notations regarding same
9/23/98	1.00	Review file and schedules; Post assets and other case information to management system
9/28/98	.20	Review docket entries for joint case administration; Discussion with Trustee regarding same; Electronic communication with UST's office regarding same
10/1/98	.50	Comparing matrix and creditors with Reggie Roark case and work on joint matrix
10/05/98	.10	Telephone conference with United States Trustee office regarding joint administration and segregation of funds and memo to Trustee regarding same

CLERICAL & STENOGRAPHIC

10/6/98	.10	Receipt of check from Bill Watson; Deposit to SAWD escrow and cut checks for one-half of sales proceeds to each of Anna Roark and Reggie Roark Estates
10/15/98	.40	Update case status and Form 1
10/21/98	.20	Preparation of Request for Bar Date and forward to Clerk for filing
10/29/98	.40	Open bank account, obtain tax id # from bank; preparation of Form W-9 for bank, and set up financial file
10/29/98	.20	Preparation of deposit and post same
11/13/98	.10	Telephone conference with Terrie of Bob Brewer's office regarding Order on Harrison County property; Receipt of certified copy of Order from Bob Brewer's office; Memo to Trustee regarding providing copy of Order to U.S. Title and Mosley Abstract
11/16/98	.10	Telephone conference with Pam Luker of U.S. Title regarding Order Authorizing Sale of 5.1 Acres, Harrison County, and title company's requirements on motion and order
11/17/98	.10	Revision of Order authorizing sale of Harrison County acreage and letter to Kathy Hanifan of Bankruptcy Clerk's office regarding corrected caption on Order pertaining to sale of Harrison County acreage
11/20/98	.10	Reconciliation of bank statement
11/20/98	.10	Telephone conferences with title company regarding closing on sale of Harrison County acreage and memo to file regarding closing date, document preparation and deed
11/25/98	.10	Telephone conferences with Pam Luker regarding closing, including change of purchaser and whether or not our motion/order would allow for that (which it did), and clean up of property and allowance of deduction at closing for same, and payoff to Earl Boyd; Telephone conference with Earl Boyd regarding closing
11/30/98	.50	Telephone conferences and office conference with Bill Watson, auctioneer, and review of Auctioneer's Report of Sale
12/2/98	.20	Work on Report of Sale and attached exhibits and exhibits for auctioneer's compensation
12/7/98	.20	Preparation of deposit and post same
12/16/98	.10	Reconciliation of bank statement

CLERICAL & STENOGRAPHIC

1/13/99	.40	Calculation of sales proceeds to parties as agreed and discussion with Trustee regarding allocation of proceeds to taxing entities, to be held in SAWD Escrow pending agreement of taxing entities
1/14/99	.10	Open checking account and transfer funds to checking for disbursements
1/14/99	.10	Letter to Mike Gazette, attorney for Mardy Parker, forwarding accounting and check; Letter to attorneys for taxing entities forwarding accounting and requesting their agreement on allocation
1/14/99	.20	Preparation of checks for auctioneer, Mardy Parker and to SAWD Escrow for taxing entities
1/19/99	.10	Reconciliation of bank statement
2/15/99	.10	Reconciliation of bank statement
3/19/99	.10	Reconciliation of bank statement
4/14/99	.10	Reconciliation of bank statement
4/15/99	.40	Post interest; Update Form 1 and Form 2; Confirm balance
4/19/99	.10	Letter to Longview ISD attorney and Gregg County/City of Longview attorney forwarding prorata division of ad valorem taxes on personalty
4/20/99	.10	Preparation of Request for Clerk to Release Claim File and letter to Clerk forwarding same
5/12/99	.10	Reconciliation of bank statement
6/11/99	.10	Reconciliation of bank statement
6/9/99	1.00	Receipt and review of claim file; Post claim data to management system
6/16/99	.30	Receipt and review of voluminous ad valorem taxes assessed in name of Anna Roark
6/29/99	.40	Review of case financial information; Discussion with Trustee regarding tax return; Memo to file regarding same
7/08/99	.10	Reconciliation of bank statement
8/10/99	.10	Reconciliation of bank statement
8/10/99	1.00	Review of claim files and notations to same for Trustee's review in preparing and filing objections to claims
8/13/99	.30	Process and mailout eight objections to claims

CLERICAL & STENOGRAPHIC

8/16/99	.10	Telephone conference with Boyd regarding objection to claim
9/2/99	.20	Receipt of notice of hearing on objection to claim of Manly's Furniture; Telephone conference with Clerk regarding same; Discussion with Trustee regarding same
9/2/99	.20	Telephone conferences with Manly's regarding objection to claim
9/10/99	.10	Reconcile bank statement
10/8/99	.20	Update case status; Post interest; Update Form 1 and Form 2 and confirm balance
10/10/99	.10	Reconcile bank statement
11/10/99	.10	Reconcile bank statement
12/10/99	.10	Reconcile bank statement
1/10/2000	.10	Reconcile bank statement
2/10/2000	.10	Reconcile bank statement
3/10/2000	.10	Reconcile bank statement
3/30/2000	.10	Telephone conference with Clerk to confirm no court costs; Letter to Clerk regarding court costs per Clerk's request
3/30/2000	5.00	Preparation of Trustee's 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; tabulating and 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; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee
	1.50	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of Trustee's Distribution Report and Itemization of Distributions; letter for Trustee's signature to United States Trustee; return claim file to Clerk; monitor file for payment of fee and archive file after closing.
	21.00	Hours @ \$45/hour = \$ 945.00

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>				
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) <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	3,637.29	3,637.29	0.00	3,637.29
B. Expenses of Trustee	1,258.48	1,258.48	0.00	1,258.48
C. Compensation of Auctioneer	256.42	256.42	256.42	0.00
D. Expenses of Auctioneer	392.73	392.73	392.73	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 (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$ 5,544.92</u>	<u>\$ 5,544.92</u>	<u>\$ 649.15</u>	<u>\$ 4,895.77</u>

A. U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
 SETTLEMENT STATEMENT

B. TYPE OF LOAN		
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FHLIA	3. <input checked="" type="checkbox"/> CONV. UNINS.
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> CONV	
6. File Number 982249		7. Loan Number
8. Mortgage Ins. Case No.		

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

D. NAME AND ADDRESS OF BORROWER: Mark Churchill Investments, L.L.C.
 140 Foxglove Ln., Longview TX 75605

E. NAME, ADDRESS AND TIN OF SELLER: Bob Anderson, Trustee
 P. O. Box 3343, Longview TX 75606

F. NAME AND ADDRESS OF LENDER: Joan Churchill
 727 Yorktown Court
 Longview, TX 75601

G. PROPERTY LOCATION: TX
 LOT: METES AND BOUNDS TRACT: 5.13
 Property or Services Received 1099S Contact # :

H. SETTLEMENT AGENT: U. S. Title Company, Inc. TIN #751874538
 PLACE OF SETTLEMENT: 1000 NORTH HIGH STREET
 LONGVIEW, TEXAS 75601

I. SETTLEMENT DATE: 11-25-98

J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:		400. GROSS AMOUNT DUE TO SELLER:	
101. Contract sales price	51,900.00	401. Contract sales price	51,900.00
102. Personal Property		402. Personal property	
Settlement charges to borrower (line 1400)	369.00	403.	
		404.	
105.		405.	
<i>Adjustments for items paid by seller in advance</i>		<i>Adjustments for items paid by seller in advance</i>	
106. City/town taxes to		406. City/town taxes to	
107. County taxes 11-25-98 to 12-31-98	28.67	407. County taxes 11-25-98 to 12-31-98	28.67
108. Assessments to		408. Assessments to	
109. Hallsville ISD Taxes	126.45	409. Hallsville ISD Taxes	126.45
110.		410.	
111.		411.	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
116.		416.	
120. GROSS AMOUNT DUE FROM BORROWER	52,424.12	420. GROSS AMOUNT DUE TO SELLER	52,055.12
200. AMOUNTS PAID BY/OR IN BEHALF OF BORROWER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
201. Deposit or earnest money	1,000.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)	51,024.12	502. Settlement charges to seller (line 1400)	8,303.52
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	22,809.40
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
		509.	
<i>Adjustments for items unpaid by seller</i>		<i>Adjustments for items unpaid by seller</i>	
210. City/town taxes to		510. City/town taxes to	
211. County taxes to		511. County taxes to	
212. Assessments to		512. Assessments to	
213.		513.	
214. Cleanup Credit	400.00	514. Cleanup Credit	400.00
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
TOTAL PAID BY/FOR BORROWER		TOTAL REDUCTION AMOUNT DUE SELLER	
220.	52,424.12	520.	31,512.92
300. CASH AT SETTLEMENT FROM/TO BORROWER		600. CASH AT SETTLEMENT TO/FROM SELLER	
Gross amount due from borrower (line 120)	52,424.12	601. Gross amount due to seller (line 420)	52,055.12
Less amounts paid by/for borrower (line 220)	52,424.12	602. Less reductions in amount due seller (line 520)	31,512.92
303. CASH (X FROM) (TO) BORROWER	0.00	603. CASH (X TO) (FROM) SELLER	20,542.20

Total Net Proceeds

Sch. C-2

X 1/2 und. interest = \$10,271.10

SETTLEMENT CHARGES				D FROM	PAID FROM
700. TOTAL SALES/BROKER'S COMMISSION:				BORROWER'S	SELLER'S
BASED ON PRICE \$ 51,900.00 @ 6.000% = 3,114.00				FUNDS AT	FUNDS AT
Division of Commission (line 700) as follows:				SETTLEMENT	SETTLEMENT
701.	\$	3,114.00 to	Zack Williams Commercial Real Estate		
702.	\$	to			3,114.00
Commission paid at Settlement					
704.					
800. ITEMS PAYABLE IN CONNECTION WITH LOAN (P.O.C.)					
801.	Loan Origination Fee	%			
802.	Loan Discount	%			
803.	Appraisal Fee to				
804.	Credit Report to				
805.	Lender's Inspection Fee to				
806.	Mortgage Insurance Application Fee to				
807.	Assumption Fee to				
808.					
809.					
810.					
811.					
812.					
813.					
814.					
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE					
901.	Interest from	to	@ \$ /day (- days)		
902.	Mortgage Insurance Premium for	months to			
903.	Hazard Insurance Premium for	year to			
904.					
905.					
1000. RESERVES DEPOSITED WITH LENDER					
1001.	Hazard Insurance	months @ \$	per month		
1002.	Mortgage Insurance	months @ \$	per month		
1003.	City property taxes	months @ \$	per month		
1004.	County property taxes	months @ \$	per month		
1005.	Annual assessments	months @ \$	per month		
1006.		months @ \$	per month		
1007.		months @ \$	per month		
1008.		months @ \$	per month		
1100. TITLE CHARGES					
1101.	Settlement or closing fee to	U.S. TITLE COMPANY, INC.	(ESCROW FEE)	75.00	75.00
1102.	Abstract or title search to				
1103.	Title examination to				
1104.	Title insurance binder to				
1105.	Document preparation to				
1106.	Notary fee to				
1107.	Attorney's fee to	Smead, Anderson, Wilcox & Dunn			185.00
(includes above items numbers;)					
1108.	Title insurance to	Moseley Abstract Company		246.00	606.00
(includes above items numbers;)					
1109.	Lender's coverage	246.00 \$	70,000.00		
1110.	Owner's coverage	606.00 \$	51,900.00		
1111.					
1112.	TAX CERTIFICATES to	Moseley Abstract Company			15.00
1113.					
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201.	Recording fees: Deed	\$ 23.00	: Mortgage \$ 25.00 : Release \$ 17.00	48.00	17.00
City/county tax/stamps: Deed \$: Mortgage \$					
State tax/stamps Deed \$: Mortgage \$					
1204.					
1205.	Record CC Bankruptcy to	COUNTY CLERK			59.00
1300. ADDITIONAL SETTLEMENT CHARGES					
1301.	SURVEY to	Hart Engineering Company			1,852.91
1302.					
1303.					
1304.					
1305.	1998 & Del. Taxes to	Harrison Central Appraisal District			1,925.57
1306.	1998 & Del. Taxes to	Harrison County Tax Collector			454.04
1307.					
1308.					
1400. TOTAL SETTLEMENT CHARGES (enter on lines 103, Section J and 502, Section K)				369.00	8,303.52

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

SELLER 1 Bob Anderson, Trustee

SELLER 2 _____

SELLER 3 _____

BUYER 1 Mark Churchill Investment

BUYER 2 _____

BUYER 3 _____

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.

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

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
4	2,100.00	2,100.00	0.00	0.00	0.00
8	19,796.07	19,796.07	0.00	0.00	0.00
9	15,796.56	15,796.56	0.00	0.00	0.00
10	282.94	282.94	0.00	0.00	0.00
14	612.70	612.70	0.00	0.00	0.00
NONE	7,500.00	6,180.44	1,319.56	1,319.56	0.00
	<u>46,088.27</u>	<u>44,768.71</u>	<u>1,319.56</u>	<u>1,319.56</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
4	Yong Lee		
8	Earl H. and Betty J. Boyd		
9	General Motors Acceptance Corp.		
10	County of Harrison, et al		
14	Manly's Furniture		
NONE	Secured Claimants paid during pendency of case with sales proceeds		

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)	53,252.76	48,793.37	0.00	48,793.37
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:	53,252.76	48,793.37	0.00	48,793.37

PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
6	Texas Comptroller of Public Accounts	7 11A	Internal Revenue Service Internal Revenue Service

12 County of Harrison, et al
13 Harrison CAD

FILED UNSECURED CLAIMS TOTAL: \$ 12,216.41

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Trustee: Bob Anderson (631490)

Case: 96-62679 ROARK, ANNA MARLENE

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
1	11/07/96	Unsecured	Blazer Financial 501 Spur 63 Longview, TX 75601 (UNSEC. TIMELY FILED CLAIMS, 610)	\$440.00	\$440.00
2	11/25/96	Unsecured	Jimmy Robertson Milldale Church 11950 Milldale Road Zachary, LA 70791 (UNSEC. TIMELY FILED CLAIMS, 610)	\$3,248.00	\$3,248.00
3	11/18/96	Unsecured	American Express c/o Becket & Lee P. O. Box 3001, Dept. U Malvern, PA 19355-0701 (UNSEC. TIMELY FILED CLAIMS, 610)	\$4,981.52	\$4,981.52
Claim Memo:			Claim transferred to Max Recovery on 10/14/97. See Legal #166. Update claimant information from Transfer if distribution.		
4	11/15/96	Secured	Yong Lee 1605 South Austin Dennison, TX 75020 (SECURED, 100)	\$2,100.00*	\$0.00
Claim Memo:			Disallowed Order #313 EOD 9/20/99		
5	12/02/96	Unsecured	Carlisle Foodservice Products 12 N.E. 36th St. P. O. Box 53006 Oklahoma City, OK 73152 (UNSEC. TIMELY FILED CLAIMS, 610)	\$3,521.55	\$3,521.55
6	12/16/96	Priority	Texas Comptroller of Public Accounts Office of the Attorney General P. O. Box 12548 Austin, TX 78711-2548 (PRIOR. TAX CLAIMS, 560)	\$48,037.43*	\$48,037.43
Claim Memo:			Objection to "secured." Allowed as unsecured, priority claim Order #312 EOD 9/20/99.		

(*) Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 96-62679 ROARK, ANNA MARLENE

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
7	01/09/97	Priority	Internal Revenue Service 1100 Commerce Street, Room 9A2 Stop 5024 DAL Dallas, TX 75242 (PRIOR. TAX CLAIMS, 560)	\$3,826.00	\$0.00
Claim Memo:			Amended by Claim #11.		
8	02/13/97	Secured	Earl H. and Betty J. Boyd (SECURED, 100)	\$19,796.07 *	\$0.00
Claim Memo:			Disallowed Order #311 EOD 9/20/99.		
9	03/03/97	Secured	General Motors Acceptance Corp. P. O. Box 660208 Dallas, TX 75266 (SECURED, 100)	\$15,796.56 *	\$0.00
Claim Memo:			Disallowed Order #310 EOD 9/20/99		
10	05/05/97	Secured	County of Harrison, et al c/o Michael Reed P. O. Box 26990 Austin, TX 78755 (SECURED, 100)	\$282.94 *	\$0.00
Claim Memo:			Disallowed Order #309 EOD 9/20/99		
11A	05/06/97	Priority	Internal Revenue Service 1100 Commerce St., Rm. 9A20 Stop 5024 DAL Dallas, TX 75242 (PRIOR. TAX CLAIMS, 560)	\$755.94	\$755.94
Claim Memo:			Amendment of #7. This is priority portion of Claim #11. See 11B for unsecured portion.		
11B	05/06/97	Unsecured	Internal Revenue Service Austin, TX 73301 (UNSEC. TIMELY FILED CLAIMS, 610)	\$25.34	\$25.34
Claim Memo:			Amendment of #7. This is unsecured portion of Claim #11. See 11A for priority portion.		

(*) Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 96-62679 ROARK, ANNA MARLENE

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
12	02/25/98	Priority	County of Harrison, et al c/o Michael Reed P. O. Box 26990 Austin, TX 78755 (PRIOR. TAX CLAIMS, 560)	\$125.73*	\$0.00
Claim Memo:			Disallowed Order #308 EOD 9/20/99		
13	02/25/98	Priority	Harrison CAD c/o Michael Reed 0 PO Box 26990 Austin, TX 78755 (PRIOR. TAX CLAIMS, 560)	\$507.66*	\$0.00
Claim Memo:			Disallowed Order #295 EOD 9/20/99		
14	04/20/98	Secured	Manly's Furniture 2011 S. Mobberly Ave. Longview, TX 75602 (SECURED, 100)	\$612.70*	\$0.00
Claim Memo:			Disallowed Order #343 EOD 9/20/99.		
15	01/26/98	Unsecured	NONE (UNSEC. TIMELY FILED CLAIMS, 610)	\$0.00	\$0.00
Claim Memo:			There was no Claim #15 docketed by Clerk.		
16	12/11/98	Admin Ch. 11	Texas Comptroller of Public Accounts Office of the Attorney General P. O. Box 12548 Austin, TX 78711-2548 (OTHER STATE/LOC INC/BUS TAXES (CH 11), 300)	\$14,893.30	\$14,893.30
Claim Memo:			Administrative Claim incurred during Ch. 13 proceeding.		
A-TE	01/26/98	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	\$1,258.48	\$1,258.48
A-TF	01/26/98	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	\$3,637.29	\$3,637.29

(*) Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 96-62679 ROARK, ANNA MARLENE

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
NONE	01/26/98	Secured	Secured Claimants (PERSONAL PROPERTY, 100)	\$7,500.00	\$1,319.56
			Claim Memo: Paid with sales proceeds during pendency of case in accordance with Notice of Proposed Public Sale filed September 9, 1998 (paragraph 6). Check #103 - Mardy Parker - \$659.78 Check #104 - for a.v. taxes - 659.78		
A-AUC-E	12/31/98	Admin Ch. 7	Bill Watson (EXP.-AUCTIONEER (CH 7), 200)	\$392.73	\$392.73
			Claim Memo: Order #246 EOD 12/31/98		
A-AUC-F	12/31/98	Admin Ch. 7	Bill Watson (FEES-AUCTIONEER (CH 7), 200)	\$256.42	\$256.42
			Claim Memo: Order #246 EOD 12/31/98		
Case Total:				\$131,995.66	\$82,767.56

(*) Denotes objection to Amount Filed

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

IN RE:	§	CASE NO. 96-60060
	§	CHAPTER 7
REGGIE STACEY ROARK	§	
AND	§	(Case Nos. 96-60060 and 96-62679
ANNA MARLENE ROARK	§	Jointly Administered Under
	§	Case No. 96-60060)
DEBTORS	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS
IN CASE NO. 96-62679, ANNA MARLENE ROARK

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		\$ 11,225.27
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	\$ 11,225.27	
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 \$ 11,225.27
(SUM OF LINES 2 THROUGH 6)

8. ZERO BALANCE AFTER ALL DISTRIBUTIONS - 0 -
(LINE 1 LESS LINE 7)

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 3-30-2000



Bob Anderson, Trustee

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 96-62679 - ROARK, ANNA MARLENE

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Secured							
Priority: 100		Percent Paid: 100.00000					
4	11/15/96	Yong Lee 1605 South Austin Dennison, TX 75020 Category: SECURED Memo: Disallowed Order #313 EOD 9/20/99	2,100.00	0.00 *	0.00	0.00	0.00
8	02/13/97	Earl H. and Betty J. Boyd Category: SECURED Memo: Disallowed Order #311 EOD 9/20/99.	19,796.07	0.00 *	0.00	0.00	0.00
9	03/03/97	General Motors Acceptance Corp. P. O. Box 660208 Dallas, TX 75266 Category: SECURED Memo: Disallowed Order #310 EOD 9/20/99	15,796.56	0.00 *	0.00	0.00	0.00
10	05/05/97	County of Harrison, et al c/o Michael Reed P. O. Box 26990 Austin, TX 78755 Category: SECURED Memo: Disallowed Order #309 EOD 9/20/99	282.94	0.00 *	0.00	0.00	0.00
14	04/20/98	Manly's Furniture 2011 S. Mobberly Ave. Longview, TX 75602 Category: SECURED Memo: Disallowed Order #343 EOD 9/20/99.	612.70	0.00 *	0.00	0.00	0.00
NONE	01/26/98	Secured Claimants Category: PERSONAL PROPERTY Memo: Paid with sales proceeds during pendency of case in accordance with Notice of Proposed Public Sale filed September 9, 1998 (paragraph 6). Check #103 - Mardy Parker - \$659.78 Check #104 - for a.v. taxes - 659.78	7,500.00	1,319.56	1,319.56	0.00	0.00
Total for Priority 100 :			\$46,088.27	\$1,319.56	\$1,319.56	\$0.00	\$0.00
Total for Type Secured :			\$46,088.27	\$1,319.56	\$1,319.56	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 96-62679 - ROARK, ANNA MARLENE

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Admin Ch. 7							
Priority: 200		Percent Paid: 100.00000					
A-TE	01/26/98	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 Category: EXP.-TRUSTEE (CH7)	1,258.48	1,258.48	0.00	1,258.48	1,258.48
A-TF	01/26/98	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 Category: FEES-TRUSTEE (CH7)	3,637.29	3,637.29	0.00	3,637.29	3,637.29
A-AUC-E	12/31/98	Bill Watson Category: EXP.-AUCTIONEER (CH 7) Memo: Order #246 EOD 12/31/98	392.73	392.73	392.73	0.00	0.00
A-AUC-F	12/31/98	Bill Watson Category: FEES-AUCTIONEER (CH 7) Memo: Order #246 EOD 12/31/98	256.42	256.42	256.42	0.00	0.00
Total for Priority 200 :			\$5,544.92	\$5,544.92	\$649.15	\$4,895.77	\$4,895.77
Total for Type Admin Ch. 7 :			\$5,544.92	\$5,544.92	\$649.15	\$4,895.77	\$4,895.77

Claim Type: Admin Ch. 11

Priority: 300		Percent Paid: 42.49898					
16	12/11/98	Texas Comptroller of Public Accounts Office of the Attorney General P. O. Box 12548 Austin, TX 78711-2548 Category: OTHER STATE/LOC INC/BUS TAXES (CH 11) Memo: Administrative Claim incurred during Ch. 13 proceeding.	14,893.30	14,893.30	0.00	14,893.30	6,329.50

(* Denotes objection to Amount Filed

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 96-62679 - ROARK, ANNA MARLENE

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Priority							
		Priority: 560		Percent Paid: 0.00000			
6	12/16/96	Texas Comptroller of Public Accounts Office of the Attorney General P. O. Box 12548 Austin, TX 78711-2548 Category: PRIOR. TAX CLAIMS Memo: Objection to "secured." Allowed as unsecured, priority claim Order #312 EOD 9/20/99.	48,037.43	48,037.43 *	0.00	48,037.43	0.00
7	01/09/97	Internal Revenue Service 1100 Commerce Street, Room 9A2 Stop 5024 DAL Dallas, TX 75242 Category: PRIOR. TAX CLAIMS Memo: Amended by Claim #11.	3,826.00	0.00	0.00	0.00	0.00
11A	05/06/97	Internal Revenue Service 1100 Commerce St., Rm. 9A20 Stop 5024 DAL Dallas, TX 75242 Category: PRIOR. TAX CLAIMS Memo: Amendment of #7. This is priority portion of Claim #11. See 11B for unsecured portion.	755.94	755.94	0.00	755.94	0.00
12	02/25/98	County of Harrison, et al c/o Michael Reed P. O. Box 26990 Austin, TX 78755 Category: PRIOR. TAX CLAIMS Memo: Disallowed Order #308 EOD 9/20/99	125.73	0.00 *	0.00	0.00	0.00
13	02/25/98	Harrison CAD c/o Michael Reed 0 PO Box 26990 Austin, TX 78755 Category: PRIOR. TAX CLAIMS Memo: Disallowed Order #295 EOD 9/20/99	507.66	0.00 *	0.00	0.00	0.00
Total for Priority 560 :			\$53,252.76	\$48,793.37	\$0.00	\$48,793.37	\$0.00
Total for Type Priority :			\$53,252.76	\$48,793.37	\$0.00	\$48,793.37	\$0.00

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 96-62679 - ROARK, ANNA MARLENE

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Unsecured							
Priority: 610		Percent Paid: 0.00000					
1	11/07/96	Blazer Financial 501 Spur 63 Longview, TX 75601 Category: UNSEC. TIMELY FILED CLAIMS	440.00	440.00	0.00	440.00	0.00
2	11/25/96	Jimmy Robertson Milldale Church 11950 Milldale Road Zachary, LA 70791 Category: UNSEC. TIMELY FILED CLAIMS	3,248.00	3,248.00	0.00	3,248.00	0.00
3	11/18/96	American Express c/o Becket & Lee P. O. Box 3001, Dept. U Malvern, PA 19355-0701 Category: UNSEC. TIMELY FILED CLAIMS Memo: Claim transferred to Max Recovery on 10/14/97. See Legal #166. Update claimant information from Transfer if distribution.	4,981.52	4,981.52	0.00	4,981.52	0.00
5	12/02/96	Carlisle Foodservice Products 12 N.E. 36th St. P. O. Box 53006 Oklahoma City, OK 73152 Category: UNSEC. TIMELY FILED CLAIMS	3,521.55	3,521.55	0.00	3,521.55	0.00
11B	05/06/97	Internal Revenue Service Austin, TX 73301 Category: UNSEC. TIMELY FILED CLAIMS Memo: Amendment of #7. This is unsecured portion of Claim #11. See 11A for priority portion.	25.34	25.34	0.00	25.34	0.00
15	01/26/98	NONE Category: UNSEC. TIMELY FILED CLAIMS Memo: There was no Claim #15 docketed by Clerk.	0.00	0.00	0.00	0.00	0.00
Total for Priority 610 :			\$12,216.41	\$12,216.41	\$0.00	\$12,216.41	\$0.00
Total for Type Unsecured :			\$12,216.41	\$12,216.41	\$0.00	\$12,216.41	\$0.00
Total for Case :			\$131,995.66	\$82,767.56	\$1,968.71	\$80,798.85	\$11,225.27

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Claims Proposed Distribution

Trustee: Bob Anderson (631490)

Claims Excluded With No Proposed Payments

Case: 96-62679 ROARK, ANNA MARLENE

Case Balance: \$11,225.27 **Total Proposed Payment:** \$11,225.27 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
A-TE	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	1,258.48	1,258.48	0.00	1,258.48	1,258.48	9,966.79
A-TF	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	3,637.29	3,637.29	0.00	3,637.29	3,637.29	6,329.50
16	Texas Comptroller of Public Accounts OTHER STATE/LOC INC/BUS TAXES (CH 11) Claim Memo: Administrative Claim incurred during Ch. 13 proceeding.	Admin Ch. 11	14,893.30	14,893.30	0.00	14,893.30	6,329.50	0.00
Total for Case 96-62679 :			\$19,789.07	\$19,789.07	\$0.00	\$19,789.07	\$11,225.27	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	\$20,438.22	\$20,438.22	\$649.15	\$11,225.27
Total Priority Claims :	\$53,252.76	\$48,793.37	\$0.00	\$0.00
Total Secured Claims :	\$46,088.27	\$1,319.56	\$1,319.56	\$0.00
Total Unsecured Claims :	\$12,216.41	\$12,216.41	\$0.00	\$0.00

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