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UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION  
CLERK, U.S. BANKRUPTCY COURT

IN RE  
Bratcher, Robert D.  
Bratcher, Andrea L.

DEBTOR(S).

§  
§  
§  
§  
§

BY Mh DEPUTY

CASE NO. 97-42430-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(s), 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: 06/29/99

Mh

Mark A. Weisbart, Trustee  
Texas Bar No. 21102650  
8117 Preston Road  
700 Preston Commons West  
Dallas, TX 75225  
(214) 373-2810; Fax (214) 373-0241  
CHAPTER 7 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  
EASTERN DISTRICT OF TEXAS

Date: 8-19-99

By: BW

69  
Ked

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

IN RE	§	
Bratcher, Robert D.	§	
Bratcher, Andrea L.	§	CASE NO. 97-42430-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**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.

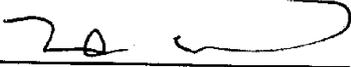
6. The Trustee requests approval of this Final Report.

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: June 30, 1999.

  
\_\_\_\_\_  
MARK A. WEISBART, CHAPTER 7 TRUSTEE

**SCHEDULE A-1**

FINAL ACCOUNT AS OF June 30, 1999

**\$16,054.68**

**A. RECEIPTS**

**B. DISBURSEMENTS**

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + 2,736.98
(3) Priority	\$ + <u>0.00</u>
(4) Other (Expenses due to Sale of Property)	\$ + 2,886.08

**TOTAL DISBURSEMENTS**

**\$2,736.98**

**CURRENT BALANCE**

**\$10,431.62**

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

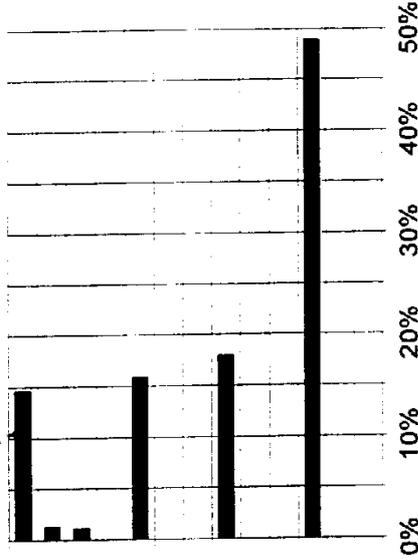
**TRUSTEE:** WEISBART

COMMENTS:

**CASE NAME:** BRATCHER, ROBERT/ANDREA  
**CASE NUMBER:** 97-42430  
**DATE UST APPROVED:** 08-18-99

**ESTATE INCOME:** \$16,054.68  
**TOTAL RECEIPTS:** 100.00%

ESTATE EXPENSES:	AMOUNT	PERCENT
TRUSTEE'S COMMISSION	2,355.47	14.67%
TRUSTEE'S EXPENSES	211.00	1.31%
FIRM'S PROFESSIONAL FEES	188.56	1.17%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	2,548.42	15.87%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	2,886.08	17.98%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	7,865.15	48.99%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



**UNSECURED CLAIMS ALLOWED** 127,004.17  
**UNSECURED CLAIMS PAID** 0.00  
**PERCENT RECOVERED FOR UNSECURED** 0.00%

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Trustee Name: Mark A. Weisbart, Trustee

Date Filed (f) or Converted (c): 07/23/97 (f)

341(a) Meeting Date: 09/04/97

Claims Bar Date: APPLIED FOR

Case No: 97-42430 DRS Judge: Donald R. Sharp

Case Name: Bratcher, Robert D.

Bratcher, Andrea L.

For Period Ending: 06/30/99

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Homestead	125,000.00	0.00		0.00	0.00	70,732.00	54,268.00
2. Real estate Lot in Ruidoso, New Mexico (Golf/country club community)	13,500.00	15,694.70		15,694.70	FA		
3. Cash in Bank Accounts Bank One and NationsBank	1,500.00	0.00		0.00	0.00	0.00	4,000.00
4. Household Furniture and Goods	4,000.00	0.00		0.00	0.00	0.00	1,500.00
5. Clothing	1,500.00	0.00		0.00	0.00	0.00	5,000.00
6. Furs and Jewelry	5,000.00	0.00		0.00	0.00	0.00	1,900.00
7. Insurance Policy General American	1,900.00	0.00		0.00	0.00	0.00	22,600.00
8. IRA, 401 K, Retirement Benefit 401(k); \$19,200 401(d); \$3,400	22,600.00	0.00		0.00	0.00	0.00	7,002.00
9. Stock Kemper Retirement Fund	7,002.00	0.00		0.00	0.00	0.00	521.00
10. Stock Computone	521.00	0.00		0.00	0.00	0.00	59.00
11. Stock JJFN Holdings	59.00	0.00		0.00	0.00	0.00	93.00
12. Stock Jack Carl Futures	93.00	0.00		0.00	0.00	0.00	1,800.00
13. Stock Belmont Resources	1,800.00	0.00		0.00	0.00	0.00	63.00
14. Stock Home Theater Productions	63.00	0.00		0.00	0.00	0.00	1.00
15. Stock	1.00	0.00		0.00	0.00	0.00	

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

Case No: 97-42430 DRS Judge: Donald R. Sharp  
Case Name: Bratcher, Robert D.  
Bratcher, Andrea L.

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 07/23/97 (f)  
341(a) Meeting Date: 09/04/97  
Claims Bar Date: APPLIED FOR

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
Bratcher Enterprises 16. Post-Petition Interest Deposits (u)	0.00	N/A		185.04	FA		

TOTALS (Excluding Unknown Values)      \$184,539.00      \$15,694.70      \$15,879.74      70,732.00      98,807.00  
 Gross Value of Remaining Assets      \$0.00  
 (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:

Initial Projected Date of Final Report (TFR): 07/31/99      Current Projected Date of Final Report (TFR): 07/31/99

*Mark A. Weisbart*  
 Date: 06/30/99  
 Mark A. Weisbart, Trustee



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name: Mark A. Weisbart, Trustee  
 Bank Name: NationsBank, N.A.  
 Account Number: 3753820314 GENERAL CHECKING

Case No: 97-42430 DRS  
 Case Name: Bratcher, Robert D.  
 Bratcher, Andrea L.

Taxpayer ID No: 75-6525725  
 For Period Ending: 06/30/99

Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

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 (\$)
06/24/99		Transfer from Acct #3753656203	Bank Funds Transfer						2,736.98
06/24/99	000101	Mark A. Weisbart	Attorney Fees			188.56			2,548.42
06/24/99	000102	Malouf Lynch Jackson Kessler & Collins 8117 Preston Rd. #700-W Dallas, TX 75225	Attorney Fees			2,548.42			0.00
06/28/99		Transfer from Acct #3753656203	Transfer In From MMA Account					10,431.62	10,431.62

Account 3753820314	
Balance Forward	0.00
0 Deposits	0.00
0 Interest Postings	0.00
<b>Subtotal</b>	<b>\$ 0.00</b>
0 Adjustments In	0.00
2 Transfers In	13,168.60
<b>Total</b>	<b>\$ 13,168.60</b>

2 Checks	2,736.98
0 Adjustments Out	0.00
0 Transfers Out	0.00
<b>Total</b>	<b>\$ 2,736.98</b>

Report Totals	
Balance Forward	0.00
1 Deposits	12,808.62
13 Interest Postings	359.98
<b>Subtotal</b>	<b>\$ 13,168.60</b>
0 Adjustments In	0.00
2 Transfers In	13,168.60
<b>Total</b>	<b>\$ 26,337.20</b>

2 Checks	2,736.98
0 Adjustments Out	0.00
2 Transfers Out	13,168.60
<b>Total</b>	<b>\$ 15,905.58</b>

<b>Net Total Balance</b>	<b>\$ 10,431.62</b>
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## Compensation and Expenses Worksheet

**Case Number: 97-42430 DRS**  
**Debtor: Bratcher, Robert D.**

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:			\$16,054.68
Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			
	\$16,054.68	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$11,054.68	10% of Next \$45,000	\$1,105.47
Less -	\$11,054.68	(\$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
			\$2,355.47
TOTAL COMPENSATION CALCULATED:			\$0.00
Less Previously Paid Compensation:			
			\$2,355.47
TOTAL COMPENSATION REQUESTED:			

### 2. TRUSTEE EXPENSES

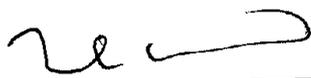
The Trustee has incurred the following expenses:		
06/09/98	PARA: Paralegal Expense 0.5 @ 65.00 Open banking file and make initial deposit.	\$32.50
03/10/99	PARA: Paralegal Expense 0.3 @ 0.00 Review and update banking files	\$0.00
06/01/99	PARA: Paralegal Expense 0.3 @ 65.00 Update banking files	\$19.50
06/28/99	COPY: Photocopy/Duplication Expense 125 pages @ 0.20 / page Copy final report and bank statements.	\$25.00
06/28/99	COPY: Photocopy/Duplication Expense 85 pages @ 0.20 / page Copy supplemental final report and any remaining bank statements.	\$17.00
06/28/99	PARA: Paralegal Expense 1 @ 65.00 Prepare final report	\$65.00
06/28/99	PARA: Paralegal Expense 0.8 @ 65.00 Prepare supplemental final report	\$52.00
	COPY: Photocopy/Duplication Expense 210 pages @ 0.20 / page	\$42.00
	PARA: Paralegal Expense 0.3 @ 0.00	\$0.00

## Compensation and Expenses Worksheet

Case Number: 97-42430 DRS  
Debtor: Bratcher, Robert D.

PARA: Paralegal Expense 2.6 @ 65.00	\$169.00
TOTAL EXPENSES CALCULATED:	<hr/> \$211.00
Less Previously Paid Expenses:	\$0.00
TOTAL EXPENSES REQUESTED:	<hr/> \$211.00
TOTAL EXPENSES AND COMPENSATION REQUESTED:	<hr/> <hr/> \$2,566.47

DATED: 06/30/99

SIGNED 

TRUSTEE: Mark A. Weisbart, Trustee  
8117 Preston Road  
700 Preston Commons West  
Dallas, TX 75225

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

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

Total Receipts			✕\$16,054.68
	<u>\$16,054.68</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$11,054.68</u>	10% of Next \$45,000	<u>\$1,105.47</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)	<u>\$0.00</u>
Balance	<u>0.00</u>	3% of Balance	
		<b>TOTAL COMMISSION</b>	<u>\$2,355.47</u>

**UNREIMBURSED EXPENSES**

		<u>\$42.00</u>
Photocopy/Duplication Expense		<u>\$169.00</u>
Paralegal Expense		<u>\$211.00</u>
<b>TOTAL UNREIMBURSED EXPENSES</b>		

**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

\* Includes gross sales price plus credits.

**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	2,355.47	2,355.47	0.00	2,355.47
B. Expenses of Trustee	211.00	211.00	0.00	211.00
C. Attorney for Trustee	2,736.98	2,736.98	2,736.98	
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
<b>TOTALS:</b>	<b><u>\$5,303.65</u></b>	<b><u>\$5,303.65</u></b>	<b><u>\$2,736.98</u></b>	<b><u>\$2,566.47</u></b>

**SCHEDULE C-2**

Expenses incurred in connection with the sale of real property

\$0.00

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<u>Title Insurance Policy</u>	\$234.00	
<u>Escrow Fee</u>	\$75.00	
<u>Realtor's Fee</u>	\$1,576.88	
<u>Survey</u>	\$197.50	
<u>Membership Dues</u>	\$748.00	
<u>County Taxes</u>	\$65.37	
<u>Filing Fee</u>	\$9.00	\$2,886.08

**SCHEDULE D**

**SECURED CLAIMS**

<b>Claim No.</b>	<b>Amount Claimed</b>	<b>Amount Not Determined</b>	<b>Amount Allowed</b>	<b>Previously Paid</b>	<b>Due</b>
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**IDENTIFICATION OF SECURED PARTIED AFFECTED:**

<b>Claim No.</b>	<b>Name of Creditor</b>	<b>Claim No.</b>	<b>Name of Creditor</b>
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**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)	29,323.00	29,323.00	0.00	29,323.00
9. Other: No Basis				
<b>TOTALS:</b>	<b><u>\$29,323.00</u></b>	<b><u>\$29,323.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$29,323.00</u></b>

**PRIORITY PARTIES AFFECTED:**

Claim No.	Name of Creditor	Claim No.	Name of Creditor
10	INTERNAL REVENUE SERVICE		

FILED UNSECURED CLAIMS TOTAL: \$127,004.17  
 SUBORDINATE UNSECURED CLAIM: \$

Northern District of Texas  
CLAIMS REGISTER

07/22/97      Last Date to File Claims: 07/21/97      97-32484 saf      Page 1  
Last Date to File Claims for Governmental Unit: 09/15/97

Robert D. Bratcher  
Andrea L. Bratcher

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
<p>No: 1      Filed: 04/10/97</p> <p>NationsBanc Mortgage Corporation 0005902390 PO Box 35140 Louisville, KY 40232-5140</p>	<p>Filed Amt: 69,869.49    sec    (n/a)</p>	<i>ply</i>
<p>No: 2      Filed: 04/22/97</p> <p>Visa Traditional/RMBC 4719010101622069 PO Box 6300 Fargo, ND 58125-6300</p>	<p>Filed Amt: 4,399.35    uns    (n/a)</p>	<i>ply</i>
<p>No: 3      Filed: 04/29/97</p> <p>Bank One, Columbus 4408039990194282 800 Brooksedge Blvd., Dept 0579 Columbus, OH 43271-0579</p>	<p>Filed Amt: 7,540.05    uns    (n/a)</p>	<i>ply</i>
<p>No: 4      Filed: 05/05/97</p> <p>American Express Travel Related S 872830717721005 c/o Becket &amp; Lee, LLP PO Box 3001, Dept U Malvern, PA 19355-0701</p>	<p>Filed Amt: 3,950.70    uns    (n/a)</p>	
<p>No: 5      Filed: 05/05/97</p> <p>American Express Optima Card 173728400681008 c/o Becket &amp; Lee, LLP PO Box 3001, Dept V Malvern, PA 19355-0701</p>	<p>Filed Amt: 5,048.48    uns    (n/a)</p>	<i>ok</i>
<p>No: 6      Filed: 05/05/97</p> <p>American Express Travel Related S 372827992591004 c/o Becket &amp; Lee, LLP PO Box 3001, Dept U Malvern, PA 19355-0701</p>	<p>Filed Amt: 6,115.18    uns    (n/a)</p>	<i>ok</i>

Northern District of Texas  
CLAIMS REGISTER

07/22/97      Last Date to File Claims: 07/21/97      97-32484 saf      Page 2  
 Last Date to File Claims for Governmental Unit: 09/15/97  
 Robert D. Bratcher  
 Andrea L. Bratcher

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
-----		
No: 7      Filed: 05/20/97 Associates National Bank (Delawar 5427050040072028 c/o Becket & Lee, LLP PO Box 3001, Dept N Malvern, PA 19355-0701	Filed Amt: 2,427.74    uns      (n/a)	(n/a) (n/a) (n/a) (n/a) <i>OL</i>
-----		
No: 8      Filed: 05/20/97 Associates National Bank (Delawar 4621200532558951 c/o Becket & Lee, LLP PO Box 3001, Dept N Malvern, PA 19355-0701	Filed Amt: 6,918.48    uns      (n/a)	(n/a) (n/a) (n/a) (n/a) <i>OL</i>
-----		
No: 9      Filed: 07/02/97 Associates National Bank (Delawar c/o Becket & Lee, LLP P O Box 3001 Malvern, PA 19355	Filed Amt: 7,560.79    uns      (n/a)	(n/a) (n/a) (n/a) (n/a) <i>OL</i>
-----		
No: 10      Filed: 07/09/97 IRS 1100 Commerce St, Rm 9A20 Stop 5026 DAL Dallas, TX 75242	Filed Amt: 29,323.00    pri      (n/a)	(n/a) (n/a) (n/a) (n/a) <i>OL</i>
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I hereby certify that the foregoing is a true copy of the original thereof now in my office this the 22nd day of July 19 97 at Dallas, Texas  
 Tawana C. Marshall  
 United States Bankruptcy Court  
 Northern District of Texas

By *Tawana C. Marshall* Deputy

cname  
CLAIMS REGISTER

*Eastern District  
Claims*

Last Date to File Claims: 12/11/97 97-42430 drs  
Last Date to File Claims for Governmental Unit: 03/11/98  
Andrea L. Bratcher  
Robert D. Bratcher

Name and Address of Claimant		Amount of Claims Filed and Allowed	
No: 1	Filed: 09/12/97	Filed Amt:	
Bank One		7540.05	unsecured
PO Box 6181			
Westerville, OH 43086-6181		7540.05	Total
-----			
No: 2	Filed: 09/24/97	Filed Amt:	
First USA Bank		5802.54	unsecured
P.O. Box 650370			
Dallas, TX 75265		5802.54	Total
-----			
No: 3	Filed: 09/24/97	Filed Amt:	
First USA Bank		9430.13	unsecured
P.O. Box 650370			
Dallas, TX 75265		9430.13	Total
-----			
No: 4	Filed: 09/24/97	Filed Amt:	
First USA Bank		7889.56	unsecured
P.O. Box 650370			
Dallas, TX 75265		7889.56	Total
-----			
No: 5	Filed: 09/29/97	Filed Amt:	
First Bank System		4399.35	unsecured
P.O. Box 6300			
Fargo ND 58125-6300		4399.35	Total
-----			
No: 6	Filed: 10/06/97	Filed Amt:	
Hartford Fire Ins. Co.		1541.99	unsecured
Bankruptcy Unit			
PO Box 2073		1541.99	Total
Hartford, CT 06145-2073			
-----			
No: 7	Filed: 11/21/97	Filed Amt:	

Citibank (South Dakota) 6454.56 unsecured  
P.O. Box 6005  
Sioux Falls, SD 57117-6005

6454.56 Total *ok*

No: 8 Filed: 11/21/97

Filed Amt:  
5534.30 unsecured

Citibank (South Dakota)  
P.O. Box 6005  
Sioux Falls, SD 57117-6005

5534.30 Total *ok*

No: 9 Filed: 11/21/97

Filed Amt:  
2495.53 unsecured

Citibank (South Dakota)  
P.O. Box 6005  
Sioux Falls, SD 57117-6005

2495.53 Total *ok*

No: 10 Filed: 12/05/97

Filed Amt:  
13294.60 unsecured

CF/SPC DFD, Inc.  
c/o Commercial Financial Services  
2448 E. 81st st., suite 5500  
Tulsa, OK 74137-4248

13294.60 Total *ok*

No: 11 Filed: 12/05/97

Filed Amt:  
5153.84 unsecured

CF/SPC DFD, Inc.  
c/o Commercial Financial Services  
2448 E. 81st st., suite 5500  
Tulsa, OK 74137-4248

5153.84 Total *ok*

No: 12 Filed: 12/05/97

Filed Amt:  
4331.77 unsecured

CF/SPC DFD, Inc.  
c/o Commercial Financial Services  
2448 E. 81st st., suite 5500  
Tulsa, OK 74137-4248

4331.77 Total *ok*

No: 13 Filed: 12/05/97

Filed Amt:  
397.61 unsecured

CF/SPC DFD, Inc.  
c/o Commercial Financial Services  
2448 E. 81st st., suite 5500  
Tulsa, OK 74137-4248

397.61 Total *ok*

No: 14 Filed: 12/05/97

Filed Amt:  
6830.76 unsecured

CF/SPC DFD, Inc.  
c/o Commercial Financial Services  
2448 E. 81st st., suite 5500  
Tulsa, OK 74137-4248

6830.76 Total *ok*

No: 15 Filed: 12/05/97

Filed Amt:  
9427.81 unsecured

CF/SPC DFD, Inc.  
c/o Commercial Financial Services  
2448 E. 81st st., suite 5500  
Tulsa, OK 74137-4248

9427.81 Total

*OK*

No: 16 Filed: 12/05/97

Filed Amt:  
1581.16 unsecured

TAPR VIII, LP  
CF/SPC DFD, Inc.  
c/o Commercial Financial Services  
2448 E. 81st st., suite 5500  
Tulsa, OK 74137-4248

1581.16 Total

*OK*

No: 17 Filed: 12/05/97

Filed Amt:  
10766.80 unsecured

TAPR VIII, LP  
c/o Commercial Financial Services, Inc.  
2448 E 81st., suite 5500  
Tulsa, OK 74137-4248

10766.80 Total

*OK*

Mark A. Weisbart  
Texas Bar No. 21102650  
Kessler & Collins  
700 Preston Commons West  
8117 Preston Road  
Dallas, Texas 75225  
Phone number: (214) 750-0722  
Fax number: (214) 373-0241

CHAPTER 7 TRUSTEE

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

99 APR -1 AM 8:42

CLERK, U.S. BANKRUPTCY  
COURT

BY            DEPUTY

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

IN RE:

ROBERT D. AND  
ANDREA L. BRATCHER,  
DEBTORS.

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EOD APR 01'99

CASE NO. 97-42430  
CHAPTER 7

ORDER DISALLOWING CLAIM OF  
BANK ONE - CLAIM #3

CAME ON FOR CONSIDERATION, the objection of the Trustee to the claim of Bank One, filed in the amount of \$7,540.05 and logged as claim #3 with the clerk's office of the Bankruptcy Court, Northern District, Dallas, Division. Upon appropriate notice and opportunity for hearing, the Court finds the objection should be sustained. Wherefore, it is

ORDERED that the claim of Bank One logged as claim #3 is DISALLOWED.

MAR 31 1999

*Donald R. Sharp*

HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

*YK*

Mark A. Weisbart  
Texas Bar No. 21102650  
Kessler & Collins  
700 Preston Commons West  
8117 Preston Road  
Dallas, Texas 75225  
Phone number: (214) 750-0722  
Fax number: (214) 373-0241

CHAPTER 7 TRUSTEE

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

99 APR -1 AM 8:41

CLERK, U.S. BANKRUPTCY  
COURT

BY  DEPUTY

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

IN RE:

ROBERT D. AND  
ANDREA L. BRATCHER,  
DEBTORS.

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APR 01 '99 CASE NO. 97-42430  
EOD APR 01 '99 CHAPTER 7  
EOD APR 01 '99

ORDER DISALLOWING CLAIM OF  
NATIONSBANC MORTGAGE CORP. - CLAIM #1

CAME ON FOR CONSIDERATION, the objection of the Trustee to the claim of Nationsbanc Mortgage Corp., filed in the amount of \$69,869.49 and logged as claim #1 with the clerk's office of the Bankruptcy Court, Northern District, Dallas, Division. Upon appropriate notice and opportunity for hearing, the Court finds the objection should be sustained. Wherefore, it is

ORDERED that the claim of Nationsbanc Mortgage Corp. logged as claim #1 is DISALLOWED for purposes of disbursement by the trustee in this case.

MAR 31 1999



HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE



Mark A. Weisbart  
Texas Bar No. 21102650  
Kessler & Collins  
700 Preston Commons West  
8117 Preston Road  
Dallas, Texas 75225  
Phone number: (214) 750-0722  
Fax number: (214) 373-0241

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

99 APR -1 AM 8:42

CLERK, U.S. BANKRUPTCY  
COURT

M DEPUTY

CHAPTER 7 TRUSTEE

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

IN RE:

ROBERT D. AND  
ANDREA L. BRATCHER,  
DEBTORS.

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EOB APR 01 1999 CASE NO. 97-42430  
CHAPTER 7

ORDER DISALLOWING CLAIM OF  
VISA TRADITIONAL/RMBC - CLAIM #3

CAME ON FOR CONSIDERATION, the objection of the Trustee to the claim of Visa Traditional/RMBC, filed in the amount of \$4,399.35 and logged as claim #2 with the clerk's office of the Bankruptcy Court, Northern District, Dallas, Division. Upon appropriate notice and opportunity for hearing, the Court finds the objection should be sustained. Wherefore, it is

ORDERED that the claim of Visa Traditional/RMBC logged as claim #2 is  
DISALLOWED.

MAR 31 1999



HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

46

**A. SETTLEMENT STATEMENT**

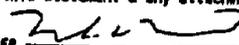
U.S. DEPARTMENT OF HOUSING  
AND URBAN DEVELOPMENT

OMB NO. 2502-0265



<b>B. TYPE OF LOAN</b>			
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input checked="" type="checkbox"/> Conv. Unis.	6. FILE NUMBER 944887
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.		7. LOAN NUMBER
8. MORTGAGE INS. CASE NUMBER			
<b>C. NOTE:</b> 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 "(POC)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals. 5.0 10-96 (7/944887, HUD/944887)			
<b>D. NAME AND ADDRESS OF BUYER</b>		<b>E. NAME AND ADDRESS OF SELLER</b>	
V. Wallace Ryland and Karen S. Ryland 7148 Nimosa Lane Dallas, TX 75230		Mark A. Weibert, Trustee 8117 Preston Road Dallas, TX 75225	
<b>F. NAME AND ADDRESS OF LENDER</b>			
First Federal Savings Bank of New Mexico 398 Hubbard Drive Ruidoso, NM 88345			
<b>G. PROPERTY LOCATION</b>		<b>H. SETTLEMENT AGENT</b>	
307 Lakeshore Ruidoso, NM 88346 LINCOLN County, New Mexico L36 Bl Ut Sierra Blanca		85-0370001 Jo Ann Barnett	
		<b>I. SETTLEMENT DATE</b>	
		May 29, 1998	
<b>J. SUMMARY OF BUYER'S TRANSACTION</b>		<b>K. SUMMARY OF SELLER'S TRANSACTION</b>	
100. GROSS AMOUNT DUE FROM BUYER		400. GROSS AMOUNT DUE TO SELLER	
101. Contract Sales Price		401. Contract Sales Price 15,000.00	
102. Personal Property		402. Personal Property	
103. Settlement Charges to Buyer (line 1400)		403.	
104.		404.	
105.		405.	
Adjustments for items paid by Seller in advance		Adjustments for items paid by Seller in advance	
106. City/town Taxes to		406. City/town Taxes to	
107. County Taxes to		407. County Taxes to	
108. Assessments to		408. Assessments to	
109. Prorate Share of Dues 05-29-98 to 04-01-99		409. Prorate Share of Dues 05-29-98 to 04-01-99 686.34	
110. Prorate Share Water St 05-29-98 to 07-01-98		410. Prorate Share Water St 05-29-98 to 07-01-98 8.36	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BUYER		420. GROSS AMOUNT DUE TO SELLER 15,694.70	
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER		500. REDUCTIONS IN AMOUNT DUE TO SELLER	
201. Deposit or earnest money		501. Excess Deposit (see instructions)	
202. Principal Amount of New Loan(s)		502. Settlement Charges to Seller (line 1400) 2,840.71	
203. Existing Loan(s) Taken Subject to		503. Existing Loans Taken Subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507. (Deposit disbursed as proceeds)	
208.		508.	
209.		509.	
Adjustments for items unpaid by Seller		Adjustments for items unpaid by Seller	
210. City/town Taxes to		510. City/town Taxes to	
211. County Taxes 01-01-98 to 05-29-98		511. County Taxes 01-01-98 to 05-29-98 45.37	
212. Assessments to		512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BUYER		520. TOTAL REDUCTION AMOUNT DUE SELLER 2,886.08	
300. CASH AT SETTLEMENT FROM/TO BUYER		600. CASH AT SETTLEMENT TO/FROM SELLER	
301. Gross Amt Due from Buyer (line 120)		601. Gross Amount Due to Seller (line 420) 15,694.70	
302. Less Amt Paid by/for Buyer (line 220)		602. Less Reductions Due Seller (line 520) ( 2,886.08)	
303. CASH <input type="checkbox"/> FROM <input type="checkbox"/> TO BUYER		603. CASH <input checked="" type="checkbox"/> TO <input type="checkbox"/> FROM SELLER 12,808.62	

The undersigned hereby acknowledge receipt of a completed copy of pages 1&2 of this statement & any attachments referred to herein.

SELLER   
Mark A. Weibert, Trustee

SELLER \_\_\_\_\_

SETTLEMENT STATEMENT PAGE 2

4. SETTLEMENT CHARGES		PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700	Total Sales/Brokers Commissions based on price \$ 15,000.00 @ 10.0000 % = 1,500.00 Division of Commission (Line 700) as follows:		
701	\$ 788.64 to Coldwell Banker SBC Realtors		
702	\$ 711.36 to Gary Lynch Realty		
703	Commission paid at Settlement		
704	Notes: Line 701 includes adjustment of 76.88 For 5.125% Gross Receipts Tax		1,576.88
800	ITEMS PAYABLE IN CONNECTION WITH LOAN		
801	Loan Origination Fee .4200 % to First Federal Savings Bank		
802	Loan Discount % to		
803	Appraisal Fee to		
804	Credit Report to		
805	Lender's Inspection Fee to		
806	Mortgage Inv. App. Fee to		
807	Assumption Fee to		
808			
809			
810			
811			
812			
813			
814			
815			
816			
817			
818			
819			
820			
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 1.0 years to		
904			
905			
1000	RESERVES DEPOSITED WITH LENDER		
1001	Hazard Insurance months @ \$ per month		
1002	Mortgage Insurance months @ \$ per month		
1003	City/Town Taxes months @ \$ per month		
1004	County Taxes months @ \$ per month		
1005	Assessments months @ \$ per month		
1006			
1007			
1008			
1100	TITLE CHARGES		
1101	Settlement or Closing Fee to Lincoln County Abstract & Title Co.		
1102	Abstract or Title Search to Lincoln County Abstract & Title Co.		75.00
1103	Title Examination to Lincoln County Abstract & Title Co.		
1104	Title Insurance Binder to Lincoln County Abstract & Title Co.		
1105	County Fees to Lincoln County Abstract & Title Co.		20.00
1106	UCC Search - FRAX to Lincoln County Abstract & Title Co.		
1107	Attorney's Fees to Lincoln County Abstract & Title Co.		
	(includes above item numbers: )		
1108	Title Insurance to Lincoln County Abstract & Title Co.		214.00
	(includes above item numbers: )		
1109	Lender's coverage \$ 12,000.00 30.00		
1110	Owner's coverage \$ 15,000.00 214.00		
1111	HSM Endorsement to Lincoln County Abstract & Title Co.		
1112	Lincoln County Abstract & Title Co.		
1113	Lincoln County Abstract & Title Co.		
1114	Lincoln County Abstract & Title Co.		
1115	Lincoln County Abstract & Title Co.		
1116	Lincoln County Abstract & Title Co.		
1117	Lincoln County Abstract & Title Co.		
1118	Lincoln County Abstract & Title Co.		
1200	GOVERNMENT RECORDING AND TRANSFER CHARGES		
1201	Recording Fees: Deed \$ 7.00 ; Mortgage \$ 13.00 ; RELEASE \$		
1202	City/county tax/stamps: Deed \$ ; Mortgage \$		
1203	State tax/stamps: Deed \$ ; Mortgage \$		
1204	Misc Recording Fees to Lincoln County Abstract & Title Co.		
1205			9.00
1300	ADDITIONAL SETTLEMENT CHARGES		
1301	Survey to Eagle Land & Aerial Surveying		
1302	Exit Inspection to		197.81
1303	Membership Transfer Fee to Alto Lakes Golf & Country Club		
1304	Membership Dues to Alto Lakes Golf & Country Club		
1305	Water Standby 07/01-12/31/98 to Alto Lakes Water Corporation		748.00
1400	TOTAL SETTLEMENT CHARGES (Enter On Lines 103, Section J and 502, Section K)		2,840.71

By signing page 1 of this statement, the signatories acknowledge receipt of a completed copy of page 2 of this 2 page statement.

(7/94487.HJD/946867)  
certified to be a true copy

*Jo Ann Barnett*  
Ann Barnett  
Settlement Agent

JUN 23 1999

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

CASE NO. 97-42430  
CHAPTER 7

IN RE:  
ROBERT D. AND  
ANDREA L. BRATCHER,  
  
DEBTORS.

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**AGREED ORDER REGARDING FINAL FIRST AND FINAL  
APPLICATION OF TRUSTEE'S COUNSEL  
FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES**

ON THIS DAY came on for consideration the First and Final Application of Trustee's Counsel for Payment of Fees and Reimbursement of Expenses ("the Application") and the Objection thereto filed by the U. S. Trustee. Based on the agreement reached between Counsel and the U. S. Trustee and as read into the record, it is

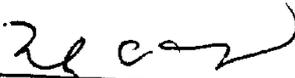
ORDERED that Malouf Lynch Jackson Kessler & Collins, including Mark A. Weisbart, are awarded fees in the amount of \$2,517.50 and reimbursable expenses in the amount of \$219.48 as payment of its final attorney fees and expenses in this case.

DATE: June 23, 1999

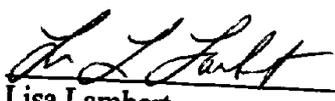
Original Signed By  
Donald R. Sharp

HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

AGREED:



Mark A. Weisbart  
Trustee & Trustee's Counsel



Lisa Lambert  
Office of the United States Trustee  
(man)

KC Time 138.56

MJSTCC - 2518.42

946 887 JTB

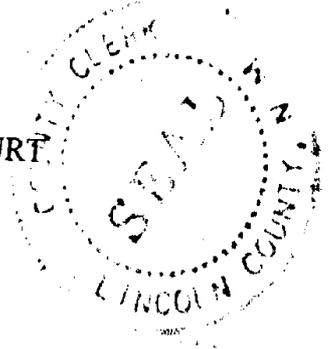
Mark A. Weisbart  
Texas Bar No. 21102650  
Karin A. Marshall  
Texas Bar No. 00791183  
Malouf Lynch Jackson Kessler & Collins  
700 Preston Commons West  
8117 Preston Road  
Dallas, TX 75225  
(214) 750-0722  
(214) 373-0826 (FAX)

STATE OF NEW MEXICO	}	SS
COUNTY OF LINCOLN		
Recorded this 4th day of		
June, 19 98, at 10:04 A.M.		
in the Lincoln County Records.		
Book 1998-10, Pages 19-20.		
<i>Martha W. Proctor</i> Lincoln County Clerk		
By: <i>Charlotte Emma</i> Deputy		
Rec. #	98-04812	Fees: \$ 9.00

*llh*

ATTORNEYS FOR TRUSTEE

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



IN RE:

ROBERT D. AND

ANDREA BRATCHER.

DEBTOR.

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CASE NO. 97-42430-DRS  
CHAPTER 7

**ORDER GRANTING MOTION TO APPROVE PURCHASE AGREEMENT AND TO  
PAY COMMISSIONS AND CLOSING COSTS**

ON THIS DAY came on for consideration the Motion to Approve Purchase and to Pay Commissions and Closing Costs (the "Motion") filed by Mark A. Weisbart, Trustee. For good cause shown, and upon appropriate notice and opportunity for hearing, the Court finds that the Motion should be granted. Wherefore it is

ORDERED that the Motion is approved; and

IT IS FURTHER ORDERED that the Purchase Agreement attached to the Motion as Exhibit "A" is approved;

**ORDER GRANTING MOTION TO APPROVE PURCHASE AGREEMENT AND TO PAY COMMISSIONS AND CLOSING COSTS**

3119

and

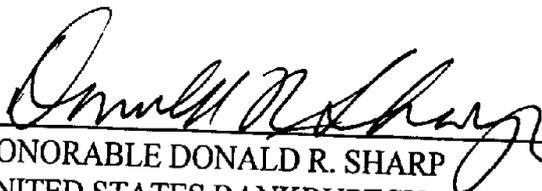
IT IS FURTHER ORDERED that the Trustee is authorized to sell the Property for a gross sales price of \$15,000.00 (the "Sale of the Property") free and clear of all liens and claims of any kind or nature including but not limited to, the claims of the creditors of the Debtor, whether secured or unsecured, priority or non-priority, whether known or unknown, with such liens and claims to attach to the sales proceeds; and

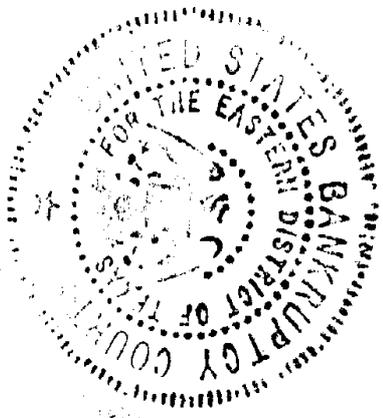
IT IS FURTHER ORDERED that the Trustee is authorized to execute all documents, including sales contracts and deeds, necessary to consummate the closing of the Sale of the Property; and

IT IS FURTHER ORDERED that the Trustee is authorized, without further order of the Court, to pay all normal closing costs, taxes (including but not limited to ad valorem taxes), and home association or condominium dues that become due upon the Sale of the Property; and

IT IS FURTHER ORDERED that the Trustee is authorized, without further order of the Court, to pay the Coldwell Banker SDC's commission of ten percent (10%) of the purchase price, which becomes due under the Listing Agreement upon the Sale of the Property.

DATED: May 18, 1998.

  
HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE



A True Copy I Certify  
James D. Tokoph, Clerk  
U.S. Bankruptcy Court  
by Peter Mendel Deputy

ORDER GRANTING MOTION TO APPROVE PURCHASE AGREEMENT AND TO PAY COMMISSIONS AND CLOSING COSTS

Page 2

20

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

IN RE:  
BRATCHER, ROBERT AND ANDREA,

DEBTORS

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CASE NO. 97-42430- DRS  
CHAPTER 7

**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		\$10,431.62
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$2,566.47	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$7,865.15	
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)		\$10,431.62
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 7 29, 1999.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

# PROPOSED DISTRIBUTION

Case Number: 97-42430

Page 2

Date: July 29, 1999

Debtor Name: Bratcher, Robert D. \ Bratcher, Andrea L.

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<b>Claim Type 400 - General Unsecured Claims</b>								
2E	First USA Bank	Unsec	400	\$5,802.54 * \$5,802.54	\$0.00	\$5,802.54	\$0.00	\$0.00
3E	First USA Bank	Unsec	400	\$9,430.13 * \$9,430.13	\$0.00	\$9,430.13	\$0.00	\$0.00
4	American Express	Unsec	400	\$3,950.70 * \$3,950.70	\$0.00	\$3,950.70	\$0.00	\$0.00
5	American Express	Unsec	400	\$5,048.48 * \$5,048.48	\$0.00	\$5,048.48	\$0.00	\$0.00
5E	VISA Traditional/RMBC	Unsec	400	\$4,399.35 * \$4,399.35	\$0.00	\$4,399.35	\$0.00	\$0.00
6	American Express	Unsec	400	\$6,115.18 * \$6,115.18	\$0.00	\$6,115.18	\$0.00	\$0.00
6E	Hartford Fire Insurance Co.	Unsec	400	\$1,541.99 * \$1,541.99	\$0.00	\$1,541.99	\$0.00	\$0.00
7	Associates National Bank/Delaware	Unsec	400	\$2,427.74 * \$2,427.74	\$0.00	\$2,427.74	\$0.00	\$0.00
7E	Citibank N.A.	Unsec	400	\$6,454.56 * \$6,454.56	\$0.00	\$6,454.56	\$0.00	\$0.00
8	Associates National Bank/Delaware	Unsec	400	\$6,918.48 * \$6,918.48	\$0.00	\$6,918.48	\$0.00	\$0.00
8E	Citibank N.A.	Unsec	400	\$5,534.30 * \$5,534.30	\$0.00	\$5,534.30	\$0.00	\$0.00
9	Associates National Bank/Delaware	Unsec	400	\$7,560.79 * \$7,560.79	\$0.00	\$7,560.79	\$0.00	\$0.00
9E	Citibank N.A.	Unsec	400	\$2,495.53 * \$2,495.53	\$0.00	\$2,495.53	\$0.00	\$0.00
<b>Subtotal For Claim Type 400</b>				\$127,004.17 * \$127,004.17	\$0.00	\$127,004.17	\$0.00	
<b>Subtotals For Class Unsecured</b>		0.00000 %		\$127,004.17 * \$127,004.17	\$0.00	\$127,004.17	\$0.00	
<b>&lt;&lt; Totals &gt;&gt;</b>				\$158,893.64 \$158,893.64	\$0.00	\$158,893.64	\$10,431.62	\$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.

# PROPOSED DISTRIBUTION

Case Number: 97-42430

Page 1

Debtor Name: Bratcher, Robert D. \ Bratcher, Andrea L.

Date: July 29, 1999

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<b>Beginning Balance</b>								<b>\$10,431.62</b>
<b>Claim Type -</b>								
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$2,355.47* \$2,355.47	\$0.00	\$2,355.47	\$2,355.47	\$8,076.15
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$211.00* \$211.00	\$0.00	\$211.00	\$211.00	\$7,865.15
<b>Subtotal For Claim Type</b>				<b>\$2,566.47* \$2,566.47</b>	<b>\$0.00</b>	<b>\$2,566.47</b>	<b>\$2,566.47</b>	
<b>Subtotals For Class Administrative</b>		100.00000 %		<b>\$2,566.47* \$2,566.47</b>	<b>\$0.00</b>	<b>\$2,566.47</b>	<b>\$2,566.47</b>	
<b>Claim Type 350 - Priority Taxes</b>								
10	Internal Revenue Service	Priority	350	\$29,323.00* \$29,323.00	\$0.00	\$29,323.00	\$7,865.15	\$0.00
<b>Subtotal For Claim Type 350</b>				<b>\$29,323.00* \$29,323.00</b>	<b>\$0.00</b>	<b>\$29,323.00</b>	<b>\$7,865.15</b>	
<b>Subtotals For Class Priority</b>		26.82246 %		<b>\$29,323.00* \$29,323.00</b>	<b>\$0.00</b>	<b>\$29,323.00</b>	<b>\$7,865.15</b>	
<b>Claim Type 400 - General Unsecured Claims</b>								
10E	CF/SPC DFD, Inc.	Unsec	400	\$13,294.60* \$13,294.60	\$0.00	\$13,294.60	\$0.00	\$0.00
11E	CF/SPC DFD, Inc.	Unsec	400	\$5,153.84* \$5,153.84	\$0.00	\$5,153.84	\$0.00	\$0.00
12E	CF/SPC DFD	Unsec	400	\$4,331.77* \$4,331.77	\$0.00	\$4,331.77	\$0.00	\$0.00
13E	TAPR VIII, LP	Unsec	400	\$397.61* \$397.61	\$0.00	\$397.61	\$0.00	\$0.00
14E	CF/SPC DFD	Unsec	400	\$6,830.76* \$6,830.76	\$0.00	\$6,830.76	\$0.00	\$0.00
15E	TAPR VIII, LP	Unsec	400	\$9,427.81* \$9,427.81	\$0.00	\$9,427.81	\$0.00	\$0.00
16E	TAPR VIII, LP	Unsec	400	\$1,581.16* \$1,581.16	\$0.00	\$1,581.16	\$0.00	\$0.00
17E	TAPR VIII, LP	Unsec	400	\$10,766.80* \$10,766.80	\$0.00	\$10,766.80	\$0.00	\$0.00
1E	Bank One	Unsec	400	\$7,540.05* \$7,540.05	\$0.00	\$7,540.05	\$0.00	\$0.00