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

IN RE:	)	CASE NO. 97-60014
SHAKLEE, RICHARD DEAN	)	
	)	CHAPTER 7
DEBTOR	)	

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

Bob Anderson, Trustee of the estate of the above-named Debtor(s), certifies to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

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

Date: 5-27-99

Trustee

****

REVIEWED BY THE UNITED STATES TRUSTEE

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

United States Trustee

Date: 6-3-99

By:

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS		$4,004.26
B.	DISBURSEMENTS		
	(1) Secured Creditors	0.00	
	(2) Administrative Expenses	0.00	
	(3) Priority Creditors	0.00	
	(4) Other	0.00	
	TOTAL DISBURSEMENTS		$0.00
C.	BALANCE ON HAND		$4,004.26

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **ANDERSON**

CASE NAME: SHAKLEE, RICHARD D.

CASE NUMBER: 97-60014

DATE UST APPROVED: 06-03-99

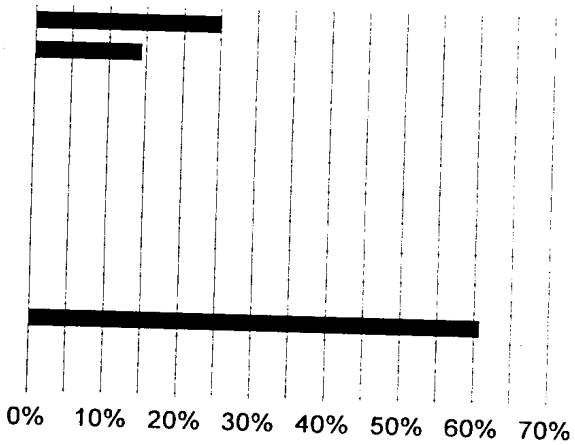
COMMENTS:

ESTATE INCOME:

TOTAL RECEIPTS:	$4,004.26	100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,001.07	25.00%
TRUSTEE'S EXPENSES	573.17	14.31%
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	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	2,430.02	60.69%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%
	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
9,201.93	0.00	0.00%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 97-60014 BP
Case Name: SHAKLEE, RICHARD DEAN

Period Ending: 05/27/99

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 01/03/97 (f)
§341(a) Meeting Date: 02/06/97
Claims Bar Date: 01/24/99

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	INTEREST EARNED (u)	0.00	N/A		92.26	FA
2	CASH ON HAND	200.00	200.00	DA	0.00	FA
3	BANK ACCOUNTS Balances on hand on petition date more than as scheduled.	450.00	882.00		882.00	FA
4	HOUSEHOLD GOODS, SUPPLIES, ETC.	150.00	0.00		0.00	FA
5	PAGER	10.00	0.00		0.00	FA
6	BOOKS, PICTURES	300.00	0.00		0.00	FA
7	JEWELRY	500.00	0.00		0.00	FA
8	GUNS - 12 GAUGE REMINGTON; 30/30 MARLIN	300.00	0.00		0.00	FA
9	PRUDENTIAL LIFE INSURANCE POLICY CLAIMED AS EXEMPT, SHOWING "NO VALUE" AS VALUE EXEMPT. INTENDS TO REAFFIRM DEBT.	Unknown	0.00		0.00	FA
10	1995 OLDSMOBILE	6,000.00	0.00		0.00	FA
11	1995 CHEVY SUBURBAN INTENDS TO REAFFIRM DEBT	17,000.00	0.00		0.00	FA
12	1995 RANGER BOAT, MOTOR AND TRAILER INTENDS TO REAFFIRM DEBT (See Footnote)	18,000.00	0.00		0.00	FA
13	PET DOG	100.00	0.00		0.00	FA

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Filed (f) or Converted (c): 01/03/97 (f)
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14	FOUR WHEELER Debtor's attorney inquired if Debtor could purchase this asset by letter of 8/18/97.	350.00	350.00		0.00	FA
15	CLOTHING	500.00	0.00		0.00	FA
16	1972 ALOHA 20' PONTOON BARGE AND MOTOR	4,500.00	0.00		0.00	FA
17	1982 CHEVY TRUCK INTENDS TO REAFFIRM DEBT (PRIMARY COLLATERAL-BOAT); HAD CLAIMED EXEMPT, JUDGE RULED NOT EXEMPT; NEED ORDER. (See Footnote)	1,250.00	0.00		0.00	FA
18	V.A. BENEFITS CLAIMED EXEMPT	Unknown	0.00		0.00	FA
19	WAGES CLAIMED EXEMPT	Unknown	0.00		0.00	FA
20	ACCOUNT AT T & P CREDIT UNION (u)	0.00	55.07	DA	0.00	FA
21	FLATBED UTILITY TRAILER (u) Unscheduled; disclosed at 341 meeting.	400.00	400.00		0.00	FA
22	POSSIBLE PREFERENTIAL PAYMENTS (u)	0.00	0.00		0.00	FA
23	1996 Tax Refund (u)	0.00	3,030.00		3,030.00	FA
23	**Assets** **Totals** (Excluding unknown values)	**$50,010.00**	**$4,917.07**		**$4,004.26**	**$0.00**

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Trustee: (631490) Bob Anderson
Filed (f) or Converted (c):
§341(a) Meeting Date: 02/06/97
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RE PROP# 12 This asset is cross-collateralized.
RE PROP# 17 This asset is cross-collateralized to asset # 17

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): June 30, 1999

Current Projected Date Of Final Report (TFR): June 30, 1999

Form 2

Cash Receipts And Disbursements Record

Case Number: 97-60014 BP
Case Name: SHAKLEE, RICHARD DEAN

Taxpayer ID #: 13-7159172
Period Ending: 05/27/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746743-19 - Time Deposit Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts $	6 Disbursements $	7 Time Deposit Account Bala
10/28/98		FUNDING ACCOUNT: 312774674365		3,500.00		3,500.00
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.41%	0.98		3,500.98
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.41%	9.83		3,510.81
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	10.18		3,520.99
01/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	8.89		3,529.88
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	10.57		3,540.45
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	10.27		3,550.72
04/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	9.30		3,560.02
04/30/99		To Account #312774674365	Close at maturity; transfer to money market account.		3,560.02	0.00
			ACCOUNT TOTALS	**3,560.02**	**3,560.02**	**$0.00**
			Less: Bank Transfers	3,500.00	3,560.02	
			Subtotal	**60.02**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$60.02**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 97-60014 BP
Case Name: SHAKLEE, RICHARD DEAN

Taxpayer ID #: 13-7159172
Period Ending: 05/27/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746743-65 - Money Market Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts $	6 Disbursements $	7 Money Mark Account Bala
07/23/98	{3, 23}	Debtor	Tax Refund and Non-Exempt Acct Balances #23 $3030 and #3 $882	3,912.00		3,912.00
07/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	1.02		3,913.02
08/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	7.46		3,920.48
09/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	7.19		3,927.67
10/28/98		ACCOUNT FUNDED: 312774674319			3,500.00	427.67
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	6.57		434.24
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	0.71		434.95
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.74		435.69
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.74		436.43
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.67		437.10
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.74		437.84
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.92		438.76
04/30/99		From Account #312774674319	Close at maturity; transfer to money market account.	3,560.02		3,99
05/26/99	Int	Interest Posting	Current Interest Rate is 2.0000%	5.48		4,004.26
05/26/99		To Account #312774674366	Close Money Market Account for Final Report		4,004.26	0.00
			ACCOUNT TOTALS	**7,504.26**	**7,504.26**	**$0.00**
			Less: Bank Transfers	3,560.02	7,504.26	
			Subtotal	**3,944.24**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$3,944.24**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 97-60014 BP
Case Name: SHAKLEE, RICHARD DEAN

Taxpayer ID #: 13-7159172
Period Ending: 05/27/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746743-66 - Checking Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts $	6 Disbursements $	7 Checking Account Bala
05/26/99		From Account #312774674365	Close Money Market Account for Final Report	4,004.26		4,004.26
			ACCOUNT TOTALS	**4,004.26**	**0.00**	**$4,004.26**
			Less: Bank Transfers	4,004.26	0.00	
			Subtotal	**0.00**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$0.00**	**$0.00**	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
CD # 312-7746743-19	60.02	0.00	0.00
MMA # 312-7746743-65	3,944.24	0.00	0.00
Checking # 312-7746743-66	0.00	0.00	4,004.26
	$4,004.26	$0.00	$4,00

{} Asset reference(s)

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	$4,004.26	25% of First $5,000	$ 1,001.07
Less	(5,000.00)		
Balance	0.00	10% of next $45,000	$ 0.00
Less	(45,000.00)		
Balance	0.00	5% of next $950,000	$ 0.00
Less	(950,000.00)		
Balance	0.00	3% of Remaining Balance	$ 0.00

TOTAL COMMISSIONS $ 1,001.07

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Premium on Trustee's Bond	$ 0.00
Necessary Travel	$ 0.00
Paraprofessional	$ 0.00
Clerical and Stenographic (12.3 hours @ $40 - exhibit attached)	$ 492.00
Photocopy (434 @ .10)	$ 43.40
Supplies/Stationery	$ 0.00
Delivery Costs (actual postage)	$ 17.41
Distribution Expenses	$ 0.00
Long Distance Telephone Charges	$ 20.36
Parking and Toll	$ 0.00
Other Expenses	$ 0.00
TOTAL UNREIMBURSED EXPENSES	$ 573.17

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

03/18/97	.20	Letter to Don Williams reminding of Trustee's request for tax returns, bank account information, and information regarding payments to Rob Foster;
04/12/97	.60	Review of schedules and post assets, values, liens, exemptions and other case information to management system;
04/04/97	.20	Download docket information via Pacer;
04/04/97	.20	Letter to Don Williams again requesting information;
04/10/97	.20	Review case status and update Form I;
05/27/97	.50	Prepare Motion to Dismiss based on lack of cooperation and proposed Order for Trustee's review and mailout of same;
6/26/97	.20	Letter to Don Williams sending again the list of items requested by Trustee;
06/27/97	.20	Letter to Don Williams regarding a pickup the subject of a court order deeming non-exempt;
08/19/97	.20	Preparation of Withdrawal of Trustee's Motion to Dismiss and mailout of same;
10/12/97	.20	Review case status and update Form I;
02/02/98	.20	Letter to Don Williams regarding bank statements and tax return information requested by the Trustee;
04/15/98	.20	Review case status and update Form I;
07/23/98	.50	Open bank account and set up financial file, obtain Federal ID#; preparation of Form W-9 for bank, and preparation of deposit and post same;
07/28/98	.10	Preparation of request for bar date;
07/30/98	.20	Memo to Trustee regarding status of various assets and review of Form I with Trustee;
08/15/98	.10	Reconciliation of bank statement;
09/14/98	.10	Reconciliation of bank statement;
10/12/98	.10	Reconciliation of bank statement;
10/15/98	.20	Post interest; Update Form 1 and Form 2; Confirm balance;
10/29/98	.10	Open Certificate of Deposit;
11/20/98	.10	Reconciliation of bank statement;
12/16/98	.10	Reconciliation of bank statement;

CLERICAL & STENOGRAPHIC

01/19/99	.10	Reconciliation of bank statement;
01/23/99	.10	Instruct bank to roll over CD at maturity for new term;
01/26/99	.20	Preparation of Request for Claim File from Clerk;
02/15/99	.10	Reconciliation of bank statement;
02/17/99	.20	Telephone conference with Ann of McNally & Patrick regarding $3,000 claim of Patricia Ray; Provide copy of Proof of Claim to McNally & Patrick at their request;
03/08/99	.50	Review of claim file and notations to same; Memo to Trustee regarding Mary Breland priority claims;
03/09/99	.20	Review of claims with Trustee;
04/09/99	.20	Memo to and discussion with Trustee regarding multiple claims of Mary Breland;
03/19/99	.10	Reconciliation of bank statement;
04/12/99	.10	Letter to Clerk requesting court costs;
04/12/99	.30	Post claims to management system;
04/14/99	.10	Reconciliation of bank statement;
04/29/99	.10	Close CD at maturity and transfer funds to money market account;
05/15/99	.10	Reconciliation of bank statement;
04/15/99	.20	Post interest; Update Form 1 and Form 2; Confirm balance;
03/30/98	3.00	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of clerical and stenographic exhibit; total and post 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;
	2.00	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.
	12.30	Hours @ $40/hour = $ 492.00

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) Court Costs and Fees	$ 0.00	$ 0.00	$ 0.00	$ 0.00
2. 11 U.S.C Sec. 503(b)(1)(A) Preservation of Estate				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
A. Compensation of Trustee	1,001.07	1,001.07	0.00	1,001.07
B. Expenses of Trustee	573.17	573.17	0.00	573.17
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:	$ 1,574.24	$ 1,574.24	$ 0.00	$ 1,574.24

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
1	19,885.03	19,885.03	0.00	0.00	0.00
8	19,000.05	19,000.05	0.00	0.00	0.00
	38,885.08	38,885.08	0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
1	First National Bank Quitman		
8	T&P Longview Federal Credit Union		

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/Child Support Sec. 507(a)(7)	116,190.31	57,189.84	0.00	57,189.84
8.	Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9.	Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10.	Other: Attorney fee for child support enforcement	3,000.00	0.00	0.00	0.00
	Totals:	119,190.31	57,189.84	0.00	57,189.84

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
4	Mary J. Breland as former spouse of Debtor		
5	Mary J. Breland-Managing Conservator of Children		
6	Mary J. Breland		
7	Mary Breland, Managing Conservator		
9	Patricia Ray		

FILED UNSECURED CLAIMS TOTAL:	$	9,201.93
SUBORDINATED UNSECURED CLAIMS:	$	0.00

Claims Register

Trustee: Bob Anderson (631490)

Case: 97-60014 SHAKLEE, RICHARD DEAN

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
1	01/21/97	Secured	First National Bank Quitman (SECURED, 100)	$19,885.03	$0.00
		Claim Memo:	Secured by property not administered.		
2	02/10/97	Unsecured	American Express (UNSEC. TIMELY FILED CLAIMS, 610)	$2,028.14	$2,028.14
		Claim Memo:	This claim is obviously not owed by this Debtor - the creditor name and social security number do not match with Debtor. No objection filed due to no funds available to pay.		
3	02/21/97	Unsecured	First Card VISA (UNSEC. TIMELY FILED CLAIMS, 610)	$7,173.79	$7,173.79
4	04/07/97	Priority	Mary J. Breland as former spouse of Debtor (PRIOR. ALIMONY CLAIMS, 552)	$0.00	$0.00
		Claim Memo:	Filed amount as "undetermined." Amended by Claim #6.		
5	04/07/97	Priority	Mary J. Breland-Managing Conservator of Children (PRIOR. ALIMONY CLAIMS, 552)	$59,000.47	$0.00
		Claim Memo:	This claim amended by Claim #7.		
6	04/25/97	Priority	Mary J. Breland c/o Michael J. McNally P.O. Box 1080 Tyler, TX 75710-1080 (PRIOR. ALIMONY CLAIMS, 552)	$0.00	$0.00
		Claim Memo:	Amends Claim #4. Amount undetermined, but same claimant has another claim of same class and no funds to pay the class in full. No need to determine amount.		
7	04/25/97	Priority	Mary Breland, Managing Conservator (PRIOR. ALIMONY CLAIMS, 552)	$57,189.84	$57,189.84
		Claim Memo:	Amends Claim #5.		
8	09/16/98	Secured	T&P Longview Federal Credit Union (SECURED, 100)	$19,000.05	$0.00
		Claim Memo:	Secured by property not administered.		

(*) Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 97-60014 SHAKLEE, RICHARD DEAN

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
9	10/26/98	Priority	Patricia Ray (PRIOR. OTHER, 570)	$3,000.00	$0.00
		Claim Memo:	Claim withdrawn at Trustee's request - 2/22/99 (Legal #41).		
TTEE-E	01/03/97	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	$573.17	$573.17
TTEE-F	01/03/97	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	$1,001.07	$1,001.07
			Case Total:	**$168,851.56**	**$67,966.01**

(*) Denotes objection to Amount Filed

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

IN RE:	)	CASE NO. 97-60014
SHAKLEE, RICHARD DEAN	)	
	)	CHAPTER 7
DEBTOR	)	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

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

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		$ 4,004.26
2.	ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	$ 1,574.24	
3.	SECURED CLAIMS TO BE PAID * (NOTE)	0.00	
4.	PRIORITY CLAIMS TO BE PAID * (NOTE)	2,430.02	
5.	UNSECURED CLAIMS TO BE PAID * (NOTE)	0.00	
6.	OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$ 4,004.26
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 5-27-99

Bob Anderson, Trustee

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 97-60014 - SHAKLEE, RICHARD DEAN

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Secured							
Priority: 100		**Percent Paid:** 100.00000					
1	01/21/97	First National Bank Quitman	19,885.03	0.00	0.00	0.00	0.00
		Category: SECURED **Memo:** Secured by property not administered.					
8	09/16/98	T&P Longview Federal Credit Union	19,000.05	0.00	0.00	0.00	0.00
		Category: SECURED **Memo:** Secured by property not administered.					
		Total for Priority 100 :	**$38,885.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		Total for Type Secured :	**$38,885.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Claim Type: Admin Ch. 7							
Priority: 200		**Percent Paid:** 100.00000					
TTEE-E	01/03/97	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 **Category:** EXP.-TRUSTEE (CH7)	573.17	573.17	0.00	573.17	573.17
TTEE-F	01/03/97	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 **Category:** FEES-TRUSTEE (CH7)	1,001.07	1,001.07	0.00	1,001.07	1,001.07
		Total for Priority 200 :	**$1,574.24**	**$1,574.24**	**$0.00**	**$1,574.24**	**$1,574.24**
		Total for Type Admin Ch. 7 :	**$1,574.24**	**$1,574.24**	**$0.00**	**$1,574.24**	**$1,574.24**

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Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 97-60014 - SHAKLEE, RICHARD DEAN

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Priority							
Priority: 552		**Percent Paid:** 4.24904					
4	04/07/97	Mary J. Breland as former spouse of Debtor	0.00	0.00	0.00	0.00	0.00
		Category: PRIOR. ALIMONY CLAIMS **Memo:** Filed amount as "undetermined." Amended by Claim #6.					
5	04/07/97	Mary J. Breland-Managing Conservator of Children	59,000.47	0.00	0.00	0.00	0.00
		Category: PRIOR. ALIMONY CLAIMS **Memo:** This claim amended by Claim #7.					
6	04/25/97	Mary J. Breland c/o Michael J. McNally P.O. Box 1080 Tyler, TX 75710-1080	0.00	0.00	0.00	0.00	0.00
		Category: PRIOR. ALIMONY CLAIMS **Memo:** Amends Claim #4. Amount undetermined, but same claimant has another claim of same class and no funds to pay the class in full. No need to determine amount.					
7	04/25/97	Mary Breland, Managing Conservator	57,189.84	57,189.84	0.00	57,189.84	2,430.02
		Category: PRIOR. ALIMONY CLAIMS **Memo:** Amends Claim #5.					
		Total for Priority 552 :	**$116,190.31**	**$57,189.84**	**$0.00**	**$57,189.84**	**$2,430.02**
Priority: 570		**Percent Paid:** 100.00000					
9	10/26/98	Patricia Ray	3,000.00	0.00	0.00	0.00	0.00
		Category: PRIOR. OTHER **Memo:** Claim withdrawn at Trustee's request - 2/22/99 (Legal #41).					
		Total for Type Priority :	**$119,190.31**	**$57,189.84**	**$0.00**	**$57,189.84**	**$2,430.02**

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Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 97-60014 - SHAKLEE, RICHARD DEAN

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Unsecured							
Priority: 610		**Percent Paid:** 0.00000					
2	02/10/97	American Express	2,028.14	2,028.14	0.00	2,028.14	0.00
		Category: UNSEC. TIMELY FILED CLAIMS					
		Memo: This claim is obviously not owed by this Debtor - the creditor name and social security number do not match with Debtor. No objection filed due to no funds available to pay.					
3	02/21/97	First Card VISA	7,173.79	7,173.79	0.00	7,173.79	0.00
		Category: UNSEC. TIMELY FILED CLAIMS					
		Total for Priority 610 :	**$9,201.93**	**$9,201.93**	**$0.00**	**$9,201.93**	**$0.00**
		Total for Type Unsecured :	**$9,201.93**	**$9,201.93**	**$0.00**	**$9,201.93**	**$0.00**
		Total for Case :	**$168,851.56**	**$67,966.01**	**$0.00**	**$67,966.01**	**$4,004.26**

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Claims Proposed Distribution

Trustee: Bob Anderson (631490)

Claims Excluded With No Proposed Payments

Case: 97-60014 SHAKLEE, RICHARD DEAN

Case Balance: $4,004.26 **Total Proposed Payment:** $4,004.26 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	1,001.07	1,001.07	0.00	1,001.07	1,001.07	3,003.19
TTEE-E	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	573.17	573.17	0.00	573.17	573.17	2,430.02
7	Mary Breland, Managing Conservator **Claim Memo:** Amends Claim #5.	Priority	57,189.84	57,189.84	0.00	57,189.84	2,430.02	0.00
	Total for Case 97-60014 :		**$58,764.08**	**$58,764.08**	**$0.00**	**$58,764.08**	**$4,004.26**	**$0.00**

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	$1,574.24	$1,574.24	$0.00	$1,574.24
Total Priority Claims :	$119,190.31	$57,189.84	$0.00	$2,430.02
Total Secured Claims :	$38,885.08	$0.00	$0.00	$0.00
Total Unsecured Claims :	$9,201.93	$9,201.93	$0.00	$0.00

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