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

IN RE:	§	
	§	**CASE NO. 97-61212**
DAVID A. MURPHY	§	
& ELLA MURPHY	§	
	§	**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: 12-7-99

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: 1-4-00

By:

SCHEDULE A-1

FINAL ACCOUNT AS OF: 12/07/99

A.	RECEIPTS		$57,641.53
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		$57,641.53

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **ANDERSON**

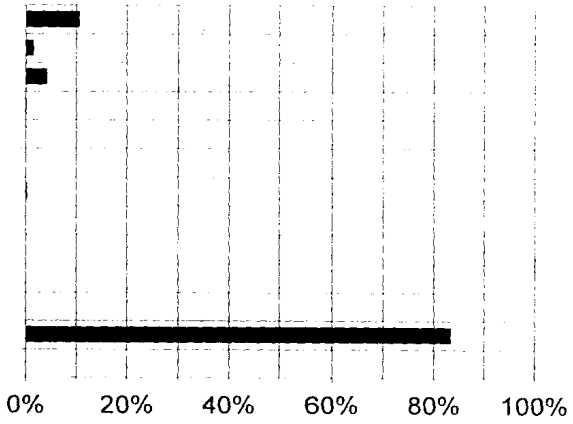
CASE NAME: MURPHY, DAVID/ELLA

CASE NUMBER: 97-61212

DATE UST APPROVED: 01-04-00

COMMENTS:

ESTATE INCOME:		
TOTAL RECEIPTS:	$57,641.53	100.00%
ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	6,132.08	10.64%
TRUSTEE'S EXPENSES	905.48	1.57%
FIRM'S PROFESSIONAL FEES	2,400.00	4.16%
FIRM'S PROFESSIONAL EXPENSES	31.52	0.05%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	150.00	0.26%
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	48,022.45	83.31%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
398,254.54	48,022.45	12.06%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 97-61212 BP
Case Name: MURPHY, DAVID A. & ELLA

Period Ending: 12/07/99

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 05/29/97 (f)
§341(a) Meeting Date: 07/31/97
Claims Bar Date: 02/18/99

1 Ref. #	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 (Est.)/ Gross Value of Remaining Assets
1	INTEREST EARNED (u)	0.00	N/A		1,812.53	FA
2	HOMESTEAD	57,000.00	0.00		0.00	FA
3	CHECKING ACCOUNT	504.97	0.00		0.00	FA
4	UTILITY DEPOSITS DEPOSITS APPLIED TO BILLS - NO DEPOSITS REMAIN.	3,200.00	0.00		0.00	FA
5	HOUSEHOLD GOODS & FURNISHINGS	3,500.00	0.00		0.00	FA
6	PICTURES, ANTIQUE SECRETARY	500.00	0.00		0.00	FA
7	CLOTHING	700.00	0.00		0.00	FA
8	JEWELRY	450.00	0.00		0.00	
9	BOWLING BALL, CAMERA	30.00	0.00		0.00	FA
10	WOODMEN OF THE WORLD INS. POLICIES	700.00	0.00		0.00	FA
11	SPOUSE'S EMPLOYMENT BENEFITS (IRA, RETIREMENT)	6,692.84	0.00		0.00	FA
12	2% INTEREST IN ELLANOR M. MURPHY FAMILY PTRSHIP	5,163.00	0.00		0.00	FA
13	1996 INCOME TAX REFUND (ANTICIPATED)	3,070.00	0.00		0.00	FA
14	1986 DODGE DIPLOMAT	1,000.00	0.00		0.00	FA
15	1991 CHEVROLET PICKUP	6,400.00	0.00		0.00	FA

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Individual Estate Property Record and Report
Asset Cases

Case Number: 97-61212 BP
Case Name: MURPHY, DAVID A. & ELLA

Period Ending: 12/07/99

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 05/29/97 (f)
§341(a) Meeting Date: 07/31/97
Claims Bar Date: 02/18/99

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 Fu Administered)/ Gross Value of Remaining Assets
16	1994 CHEVY EXTENDED CAB	11,925.00	0.00		0.00	FA
17	1994 FORD DELIVERY VAN	9,550.00	0.00		0.00	FA
18	1993 NISSAN MAXIMA TITLE IN DEBTOR NAME, BUT DEBTOR NOT EQUITABLE INTEREST OWNER; ALL PAYMENTS ON AUTO MADE BY DEBTOR'S BROTHER.	10,600.00	0.00		0.00	FA
19	ROYALTY INTEREST - ROGERS GAS UNIT, RUSK CO., TX (u) TORCH ENERGY - OPERATOR AND PAYOR OF PRODUCTION. GENERATES APX. $207 per year.	207.00	0.00		0.00	FA
20	PREFERENTIAL TRANSFER TO MOTHER & FAMILY P'SHIP (u) ADVERSARY PROCEEDING #A 98-6001; Bob Anderson, Trustee v. Eleanor M. Murphy Family Partnership et al; Compromise Settlement approved by Order #12-1 EOD July 20, 1998.	0.00	55,829.00		55,829.00	
20	**Assets** **Totals** (Excluding unknown values)	**$121,192.81**	**$55,829.00**		**$57,641.53**	**$0.00**

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Individual Estate Property Record and Report
Asset Cases

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Period Ending: 12/07/99

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c):
§341(a) Meeting Date: 07/31/97
Claims Bar Date: 02/18/99

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	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 Full Administered (FA)/ Gross Value of Remaining Assets

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): February 29, 2000

Current Projected Date Of Final Report (TFR): December 7, 1999 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 97-61212 BP
Case Name: MURPHY, DAVID A. & ELLA

Taxpayer ID #: 13-7162447
Period Ending: 12/07/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746786-19 - 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 <Ledger Category>	5 Receipts $	6 Disbursements $	7 Time Depo[illegible] Account Bal[illegible]
10/28/98		FUNDING ACCOUNT: 312774678665		50,000.00		50,000.00
10/30/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.41% <INTEREST EARNED>	14.02		50,014.02
11/30/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.41% <INTEREST EARNED>	140.36		50,154.38
12/31/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.4100% <INTEREST EARNED>	145.46		50,299.84
01/28/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.4100% <INTEREST EARNED>	127.04		50,426.88
02/26/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.4100% <INTEREST EARNED>	150.97		50,577.85
03/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.4100% <INTEREST EARNED>	146.69		50,724.54
04/29/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.4100% <INTEREST EARNED>	132.86		50,85[illegible]
04/30/99		To Account #312774678665	Close at maturity; transfer to money market account		50,857.40	0.00

ACCOUNT TOTALS	**50,857.40**	**50,857.40**	**$0.00**
Less: Bank Transfers	50,000.00	50,857.40	
Subtotal	**857.40**	**0.00**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$857.40**	**$0.00**	

{} Asset reference(s)

Form 2

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Case Number: 97-61212 BP
Case Name: MURPHY, DAVID A. & ELLA

Taxpayer ID #: 13-7162447
Period Ending: 12/07/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746786-65 - 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 <Ledger Category>	5 Receipts $	6 Disbursements $	7 Money Mark Account Bala
08/18/98	{20}	Settlement Proceeds, Adversary #A 98-6001	Settlement approved, Order #12-1 EOD 7/20/98 <TTEE RECOV-PREFERENCE SEC. 547>	55,829.00		55,829.00
08/31/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.23% <INTEREST EARNED>	23.88		55,852.88
09/30/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.23% <INTEREST EARNED>	102.46		55,955.34
10/28/98		ACCOUNT FUNDED: 312774678619			50,000.00	5,955.34
10/30/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0% <INTEREST EARNED>	93.62		6,048.96
11/30/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0% <INTEREST EARNED>	9.95		6,058.91
12/31/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	10.30		6,069.21
01/29/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	10.32		6,07[illegible]
02/26/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	9.33		6,088.86
03/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	10.35		6,099.21
04/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	12.82		6,112.03
04/30/99		From Account #312774678619	Close at maturity; transfer to money market account	50,857.40		56,969.43
05/28/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	96.85		57,066.28
06/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000% <INTEREST EARNED>	92.47		57,158.75
			Subtotals :	**$107,158.75**	**$50,000.00**	

{} Asset reference(s)

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Case Number: 97-61212 BP
Case Name: MURPHY, DAVID A. & ELLA

Taxpayer ID #: 13-7162447
Period Ending: 12/07/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746786-65 - 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 <Ledger Category>	5 Receipts $	6 Disbursements $	7 Money Mark[illegible] Account Bal[illegible]
07/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000% <INTEREST EARNED>	92.31		57,251.06
08/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000% <INTEREST EARNED>	92.46		57,343.52
09/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000% <INTEREST EARNED>	89.62		57,433.14
10/29/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	94.80		57,527.94
11/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	94.64		57,622.58
12/07/99	{1}	Interest Posting	Current Interest Rate is 2.0000% <INTEREST EARNED>	18.95		57,641.53
12/07/99		To Account #312774678666	Close money market; transfer to deposit account		57,641.53	0.00

ACCOUNT TOTALS	**107,641.53**	**107,641.53**
Less: Bank Transfers	50,857.40	107,641.53
Subtotal	**56,784.13**	**0.00**
Less: Payments to Debtors		0.00
NET Receipts / Disbursements	**$56,784.13**	**$0.00**

{} Asset reference(s)

Form 2
Cash Receipts And Disbursements Record

Case Number: 97-61212 BP
Case Name: MURPHY, DAVID A. & ELLA

Taxpayer ID #: 13-7162447
Period Ending: 12/07/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746786-66 - 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 <Ledger Category>	5 Receipts $	6 Disbursements $	7 Checking Account Bal[illegible]e
12/07/99		From Account #312774678665	Close money market; transfer to deposit account	57,641.53		57,641.53
			ACCOUNT TOTALS	**57,641.53**	**0.00**	**$57,641.53**
			Less: Bank Transfers	57,641.53	0.00	
			Subtotal	**0.00**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$0.00**	**$0.00**	

Net Receipts :	57,641.53
Net Estate :	$57,641.53

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
CD # 312-7746786-19	857.40	0.00	0.00
MMA # 312-7746786-65	56,784.13	0.00	0.00
Checking # 312-7746786-66	0.00	0.00	57,641.53
	$57,641.53	$0.00	$57,64[illegible]3

⇕ Asset reference(s)

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

IN RE:	§	
	§	
DAVID & ELLA MURPHY	§	Case No. 97-61212
	§	
	§	
Debtors	§	Chapter 7

EOD SEP 28 '99

ORDER GRANTING IN PART AND DENYING IN PART APPLICATION OF SMEAD, ANDERSON & DUNN AS COUNSEL FOR TRUSTEE FOR ALLOWANCE OF ATTORNEYS FEES AND EXPENSES

ON THIS DATE the Court considered the "Application of Smead, Anderson & Dunn as Counsel for Trustee for Allowance of Attorney Fees and Expenses" filed by the law firm of Smead, Anderson & Dunn ("Applicant") attorneys for the Chapter 7 Trustee, Bob Anderson, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that, based upon the complexity of the services rendered in this case, an hourly rate of $180.00, rather than $200.00, would normally be more appropriate for the services rendered by the Counsel for the Trustee in this case. The Court further finds that a reduction in the hourly rate from $200.00 to $50.00 would normally be appropriate for the billing of 2.60 hours of paraprofessional time as reflected by the Application. However, the Court finds that in this particular case, in which the Applicant undertook a substantial risk of non-payment in a "no-asset" case and successfully recovered over $57,000.00 in assets and is now asking for less than 5% of the recovered amounts, the requested fee of $2,400.00, plus expenses, is reasonable. Accordingly, the Court finds that good cause exists for the entry of the following order.

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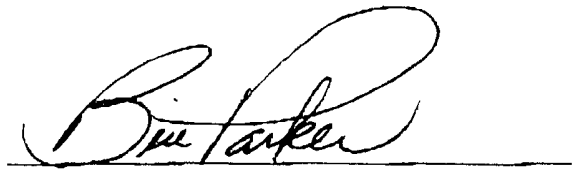
IT IS THEREFORE ORDERED that Smead, Anderson & Dunn, as attorneys for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of $2,400.00 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate and reimbursement for actual and necessary expenses in the amount of $31.52, for a total award of $2,431.52 which the Chapter 7 Trustee shall pay from available funds to Smead, Anderson & Dunn.

SIGNED this 27th day of September, 1999.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: **Bob Anderson, Chapter 7 Trustee**

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	$57,641.53	25% of First $5,000	$ 1,250.00
Less	(5,000.00)		
Balance	52,641.53	10% of next $45,000	$ 4,500.00
Less	(45,000.00)		
Balance	7,641.53	5% of next $950,000	$ 382.08
Less	(950,000.00)		
Balance	0.00	3% of Remaining Balance	$ 0.00

TOTAL COMMISSIONS $ 6,132.08

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Premium on Trustee's Bond	$ 0.00
Necessary Travel (@ .26/mile)	$ 23.40
Paraprofessional	$ 0.00
Clerical and Stenographic (exhibit attached)	$ 769.50
Photocopy (@ .10 each)	$ 57.20
Supplies/Stationery	$ 0.00
Delivery Costs (actual postage)	$ 41.78
Distribution Expenses	$ 0.00
Long Distance Telephone Charges	$ 13.60
Other Expenses	$ 0.00
TOTAL UNREIMBURSED EXPENSES	$ 905.48

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.	_____

Date	Time	Service Rendered
10/12/97	.80	Post assets, values, liens and exemptions to management system; Update case status and post other information; Review of Form 1;
4/10/98	1.00	Set up notebook file to administer case as asset case; Update status of file; Review of schedules and other documents in file;
4/12/98	.20	Update status and review of Form 1;
6/18/98	.10	Telephone conference with Starla of Jason Searcy's office regarding service matrix;
8/5/98	.10	Telephone conference with Jason Searcy's office regarding Murphy release;
8/18/98	.10	Prepare check from Smead, Anderson, Wilcox & Dunn escrow account payable to Trustee;
8/18/98	.10	Open bank account for Estate;
8/18/98	.10	Set up financial file;
8/18/98	.20	Preparation of deposit and post same;
8/18/98	.20	Preparation of Request to Clerk to set bar date;
8/18/98	.20	Update status of case; Review other assets and make appropriate notations to management system;
8/18/98	.10	Telephone conference with Melisha regarding royalty interest;
8/18/98	.20	Obtain taxpayer identification number; Preparation of W-9 for bank;
8/18/98	.50	Review status with Trustee and update same;
8/20/98	.40	Review file; Letter to Jim Echols regarding royalty interest for Trustee's review and signature;
8/29/98	.10	Update remaining asset (royalty) to reflect claimed exemption; Review other status of case;
9/14/98	.10	Calendar bar dates;
9/14/98	.10	Reconcile bank statement;
10/12/98	.10	Reconcile bank statement;
10/14/98	.20	Review and update status; Confirm Form 1 and Form 2 balance;

Date	Time	Service Rendered
10/30/98	.10	Open CD and transmit to bank;
11/20/98	.10	Reconcile bank statement;
12/16/98	.10	Reconcile bank statement;
1/19/99	.10	Reconcile bank statement;
1/28/99	.10	Advise bank to roll CD for new term;
2/25/99	.10	Reconcile bank statement;
3/19/99	.10	Reconcile bank statement;
3/27/99	.20	Preparation of Request for Clerk to Release claim file;
4/10/99	.20	Review status and update; Confirm Form 1 and Form 2 balance;
4/14/99	.10	Reconcile bank statement;
4/15/99	.50	Review of tax information; Discussion with Trustee regarding requirement for tax return; Memo to file that tax returns will not be filed;
4/29/99	.10	Close CD and transfer to money market account;
5/6/99	.10	Receive inquiry from Providian and response to same;
5/12/99	.10	Reconcile bank statement;
5/12/99	.50	Review claims and compare with schedules; Discussion with Trustee regarding priority claim filed by Bryant Furniture;
6/11/99	.10	Reconcile bank statement;
7/8/99	.10	Reconcile bank statement;
8/10/99	.10	Reconcile bank statement;
8/24/99	.60	Preparation of exhibit for attorney's fee application;
8/24/99	.10	Request matrix via Pacer;
8/26/99	.10	Revision of exhibit for attorney's fee application;
8/26/99	.30	Preparation of matrix for mailout of attorney's fee application;
8/27/99	.80	Modification of matrix; Mass mailout of attorney's fee application;

Date	Time	Service Rendered
9/29/99	.10	Post order on attorney fee application; Letter to Clerk requesting Bill of Costs;
10/12/99	.20	Review status and update; Confirm Form 1 and Form 2 balance;
12/1/99	.10	Review file; Second request to Clerk for attorney fees, including deferred adversary filing fee;
12/6/99	.10	Receipt of court costs and post same;
12/7/99	1.00	Review claims objection and order; Review claim file and register; Post all claims to management system for Final Report;
12/7/99	3.00	Preparation of Final Report and Proposed Distribution and attached schedules and exhibits, including review of claims and posting/confirming same; preparation of clerical and stenographic exhibit; posting expenses; open deposit account and transfer balance; 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;
	3.00	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear and possible work in locating payees; possible preparation of motion to deposit unclaimed funds in registry of the court; preparation of final report and report of distribution; preparation of itemization of distributions; return claim file to Clerk; letter for Trustee's signature to United States Trustee; close all bank accounts; monitor file for payment of fee and archive file after closing.
	17.10	Hours @ $45.00 = $769.50

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	$ 150.00	$ 150.00	$ 0.00	$ 150.00
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	6,132.08	6,132.08	0.00	6,132.08
B. Expenses of Trustee	905.48	905.48	0.00	905.48
C. Compensation of Attorney to Trustee	2,400.00	2,400.00	0.00	2,400.00
D. Expenses of Attorney to Trustee	31.52	31.52	0.00	31.52
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:	$ 9,619.08	$ 9,619.08	$ 0.00	$ 9,619.08

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
	0.00	0.00	0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

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)	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: No Basis	0.00	0.00	0.00	0.00
	Totals:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

Claims Register

Trustee: Bob Anderson (631490)

Case: 97-61212 MURPHY, DAVID A. & ELLA

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
	12/02/99	Admin Ch. 7	Clerk, U.S. Bankruptcy Court (U.S. BANKRUPTCY COURT, 200)	$150.00	$150.00
1	08/28/98	Unsecured	Robison Furniture PO Box 275 McGregor, TX 76657 (UNSEC. TIMELY FILED CLAIMS, 610)	$231.30	$231.30
2	08/31/98	Unsecured	Hart Furniture 12 Harold Hart Rd Silver City, NC 27344 (UNSEC. TIMELY FILED CLAIMS, 610)	$21,347.40	$21,347.40
3	09/02/98	Unsecured	Chevy Chase Bank Attn: BKD P.O. Box 900 Frederick, MD 21705-0900 (UNSEC. TIMELY FILED CLAIMS, 610)	$9,612.19	$9,612.19
4	09/03/98	Unsecured	Bryant Furniture 2320 George Wallace Dr. Albertsville, AL 36950 (UNSEC. TIMELY FILED CLAIMS, 610)	$3,207.76 *	$3,207.76
		Claim Memo:	Filed as Priority; objection; Order as unsecured #27-1 EOD 7/7/99		
5	09/03/98	Unsecured	Hurley State Bank dba Catherines Credit Plan P. O. Box 7004 Sioux Falls, SD 57117 (UNSEC. TIMELY FILED CLAIMS, 610)	$427.92	$427.92
6	09/21/98	Unsecured	Greenwood Trust Company NOVUS Services, Inc. PO Box 8003 Hilliard, OH 43026 (UNSEC. TIMELY FILED CLAIMS, 610)	$5,063.29	$5,063.29
7	09/21/98	Unsecured	Providian National Bank fka First Deposit Nat'l Bank 4900 Johnson Drive Pleasanton, CA 94588 (UNSEC. TIMELY FILED CLAIMS, 610)	$8,310.27	$8,310.27

(*) Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 97-61212 MURPHY, DAVID A. & ELLA

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
8	10/06/98	Unsecured	World Financial Network P O Box 182124 Columbus, OH 43218-2124 (UNSEC. TIMELY FILED CLAIMS, 610)	$377.93	$377.93
9	10/06/98	Unsecured	World Financial Network National Bank P O Box 182124 Columbus, OH 43218-2124 (UNSEC. TIMELY FILED CLAIMS, 610)	$545.66	$545.66
10	10/13/98	Unsecured	Bentwood Furniture, Inc. 310 NW Morgan Lane Grants Pass, OR 97526 (UNSEC. TIMELY FILED CLAIMS, 610)	$992.15	$992.15
11	10/14/98	Unsecured	Bealls P O Box 740933 Dallas, TX 75374 (UNSEC. TIMELY FILED CLAIMS, 610)	$372.57	$372.57
12	10/16/98	Unsecured	FCNB Preffered Charge (Spiegel) P. O. Box 2650 Portland, OR 97208 (UNSEC. TIMELY FILED CLAIMS, 610)	$453.43	$453.43
13	10/30/98	Unsecured	Associates National Bank (Delaware) c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701 (UNSEC. TIMELY FILED CLAIMS, 610)	$3,400.02	$3,400.02
14	11/03/98	Unsecured	MBNA America Bank N.A. P. O. Box 15725 MS 1401 Wilmington, DE 19885-5725 (UNSEC. TIMELY FILED CLAIMS, 610)	$8,168.65	$8,168.65
15	08/10/98	Unsecured	Eleanor M Murphy Family Partnership Ltd. et al c/o Jason R. Searcy P.O. Box 3929 Longview, Tx 75606-3929 (UNSEC. TIMELY FILED CLAIMS, 610)	$335,744.00	$335,744.00

(*) Denotes objection to Amount Filed

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

IN RE:	§	
	§	**CASE NO. 97-61212**
DAVID A. MURPHY	§	
& ELLA MURPHY	§	
	§	**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		$ 57,641.53
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	$ 9,619.08	
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)	48,022.45	
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$ 57,641.53

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

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 12-7-99

Bob Anderson, Trustee

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 97-61212 - MURPHY, DAVID A. & ELLA

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					
	12/02/99	Clerk, U.S. Bankruptcy Court	150.00	150.00	0.00	150.00	150.00
		Category: U.S. BANKRUPTCY COURT					
A-E	09/28/99	Bob Anderson, Attorney for Trustee	31.52	31.52	0.00	31.52	31.52
		Category: EXP.-TRUSTEE'S ATTY-FIRM (CH7) **Memo:** Order #32 EOD 9/28/99					
A-F	09/28/99	Bob Anderson, Attorney for Trustee	2,400.00	2,400.00	0.00	2,400.00	2,400.00
		Category: FEES-TRUSTEE'S ATTY-FIRM (CH 7) **Memo:** Order #32 EOD 9/28/99					
T-E	05/29/97	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 **Category:** EXP.-TRUSTEE (CH7)	905.48	905.48	0.00	905.48	905.48
T-F	05/29/97	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 **Category:** FEES-TRUSTEE (CH7)	6,132.08	6,132.08	0.00	6,132.08	6,132.08
		Total for Priority 200 :	**$9,619.08**	**$9,619.08**	**$0.00**	**$9,619.08**	**$9,619.08**
		Total for Type Admin Ch. 7 :	**$9,619.08**	**$9,619.08**	**$0.00**	**$9,619.08**	**$9,619.08**
Claim Type: Unsecured							
Priority: 610		**Percent Paid:** 12.05823					
1	08/28/98	Robison Furniture PO Box 275 McGregor, TX 76657 **Category:** UNSEC. TIMELY FILED CLAIMS	231.30	231.30	0.00	231.30	27.89

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 97-61212 - MURPHY, DAVID A. & ELLA

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
2	08/31/98	Hart Furniture 12 Harold Hart Rd Silver City, NC 27344 **Category:** UNSEC. TIMELY FILED CLAIMS	21,347.40	21,347.40	0.00	21,347.40	2,574.12
3	09/02/98	Chevy Chase Bank Attn: BKD P.O. Box 900 Frederick, MD 21705-0900 **Category:** UNSEC. TIMELY FILED CLAIMS	9,612.19	9,612.19	0.00	9,612.19	1,159.06
4	09/03/98	Bryant Furniture 2320 George Wallace Dr. Albertsville, AL 36950 **Category:** UNSEC. TIMELY FILED CLAIMS **Memo:** Filed as Priority; objection; Order as unsecured #27-1 EOD 7/7/99	3,207.76	3,207.76 *	0.00	3,207.76	386.80
5	09/03/98	Hurley State Bank dba Catherines Credit Plan P. O. Box 7004 Sioux Falls, SD 57117 **Category:** UNSEC. TIMELY FILED CLAIMS	427.92	427.92	0.00	427.92	51.60
6	09/21/98	Greenwood Trust Company NOVUS Services, Inc. PO Box 8003 Hilliard, OH 43026 **Category:** UNSEC. TIMELY FILED CLAIMS	5,063.29	5,063.29	0.00	5,063.29	610.54
7	09/21/98	Providian National Bank fka First Deposit Nat'l Bank 4900 Johnson Drive Pleasanton, CA 94588 **Category:** UNSEC. TIMELY FILED CLAIMS	8,310.27	8,310.27	0.00	8,310.27	1,002.07
8	10/06/98	World Financial Network P O Box 182124 Columbus, OH 43218-2124 **Category:** UNSEC. TIMELY FILED CLAIMS	377.93	377.93	0.00	377.93	45.57

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 97-61212 - MURPHY, DAVID A. & ELLA

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
9	10/06/98	World Financial Network National Bank P O Box 182124 Columbus, OH 43218-2124 **Category:** UNSEC. TIMELY FILED CLAIMS	545.66	545.66	0.00	545.66	65.80
10	10/13/98	Bentwood Furniture, Inc. 310 NW Morgan Lane Grants Pass, OR 97526 **Category:** UNSEC. TIMELY FILED CLAIMS	992.15	992.15	0.00	992.15	119.64
11	10/14/98	Bealls P O Box 740933 Dallas, TX 75374 **Category:** UNSEC. TIMELY FILED CLAIMS	372.57	372.57	0.00	372.57	44.92
12	10/16/98	FCNB Preffered Charge (Spiegel) P. O. Box 2650 Portland, OR 97208 **Category:** UNSEC. TIMELY FILED CLAIMS	453.43	453.43	0.00	453.43	54.68
13	10/30/98	Associates National Bank (Delaware) c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701 **Category:** UNSEC. TIMELY FILED CLAIMS	3,400.02	3,400.02	0.00	3,400.02	409.98
14	11/03/98	MBNA America Bank N.A. P. O. Box 15725 MS 1401 Wilmington, DE 19885-5725 **Category:** UNSEC. TIMELY FILED CLAIMS	8,168.65	8,168.65	0.00	8,168.65	984.99
15	08/10/98	Eleanor M Murphy Family Partnership Ltd. et al c/o Jason R. Searcy P.O. Box 3929 Longview, Tx 75606-3929 **Category:** UNSEC. TIMELY FILED CLAIMS	335,744.00	335,744.00	0.00	335,744.00	40,484.79
		Total for Priority 610 :	**$398,254.54**	**$398,254.54**	**$0.00**	**$398,254.54**	**$48,022.45**
		Total for Type Unsecured :	**$398,254.54**	**$398,254.54**	**$0.00**	**$398,254.54**	**$48,022.45**
		Total for Case :	**$407,873.62**	**$407,873.62**	**$0.00**	**$407,873.62**	**$57,641.53**

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Trustee: Bob Anderson (631490)

Claims Excluded With No Proposed Payments

Case: 97-61212 MURPHY, DAVID A. & ELLA

Case Balance: $57,641.53 **Total Proposed Payment:** $57,641.53 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Clerk, U.S. Bankruptcy Court U.S. BANKRUPTCY COURT	Admin Ch. 7	150.00	150.00	0.00	150.00	150.00	57,491.53
A-E	Bob Anderson, Attorney for Trustee EXP.-TRUSTEE'S ATTY-FIRM (CH7) **Claim Memo:** Order #32 EOD 9/28/99	Admin Ch. 7	31.52	31.52	0.00	31.52	31.52	57,460.01
A-F	Bob Anderson, Attorney for Trustee FEES-TRUSTEE'S ATTY-FIRM (CH 7) **Claim Memo:** Order #32 EOD 9/28/99	Admin Ch. 7	2,400.00	2,400.00	0.00	2,400.00	2,400.00	55,060.01
T-E	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	905.48	905.48	0.00	905.48	905.48	54,154.53
T-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	6,132.08	6,132.08	0.00	6,132.08	6,132.08	48,022.45
1	Robison Furniture	Unsecured	231.30	231.30	0.00	231.30	27.89	47,994.56
2	Hart Furniture	Unsecured	21,347.40	21,347.40	0.00	21,347.40	2,574.12	45,420.44
3	Chevy Chase Bank	Unsecured	9,612.19	9,612.19	0.00	9,612.19	1,159.06	44,261.38
4	Bryant Furniture **Claim Memo:** Filed as Priority; objection; Order as unsecured #27-1 EOD 7/7/99	Unsecured	3,207.76	3,207.76*	0.00	3,207.76	386.80	43,874.58
5	Hurley State Bank	Unsecured	427.92	427.92	0.00	427.92	51.60	43,822.98
6	Greenwood Trust Company	Unsecured	5,063.29	5,063.29	0.00	5,063.29	610.54	43,212.44
7	Providian National Bank	Unsecured	8,310.27	8,310.27	0.00	8,310.27	1,002.07	42,210.37
8	World Financial Network	Unsecured	377.93	377.93	0.00	377.93	45.57	42,164.80
9	World Financial Network National Bank	Unsecured	545.66	545.66	0.00	545.66	65.80	42,099.00
10	Bentwood Furniture, Inc.	Unsecured	992.15	992.15	0.00	992.15	119.64	41,979.36
11	Bealls	Unsecured	372.57	372.57	0.00	372.57	44.92	41,934.44
12	FCNB Preffered Charge (Spiegel)	Unsecured	453.43	453.43	0.00	453.43	54.68	41,879.76
13	Associates National Bank (Delaware)	Unsecured	3,400.02	3,400.02	0.00	3,400.02	409.98	41,469.78
14	MBNA America Bank N.A.	Unsecured	8,168.65	8,168.65	0.00	8,168.65	984.99	40,484.79
15	Eleanor M Murphy Family Partnership Ltd. et al	Unsecured	335,744.00	335,744.00	0.00	335,744.00	40,484.79	0.00

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Trustee: Bob Anderson (631490)

Claims Excluded With No Proposed Payments

Case: 97-61212 MURPHY, DAVID A. & ELLA

Case Balance: $57,641.53 **Total Proposed Payment:** $57,641.53 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Total for Case 97-61212 :		**$407,873.62**	**$407,873.62**	**$0.00**	**$407,873.62**	**$57,641.53**	**$0.00**

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	$9,619.08	$9,619.08	$0.00	$9,619.08
Total Priority Claims :	$0.00	$0.00	$0.00	$0.00
Total Secured Claims :	$0.00	$0.00	$0.00	$0.00
Total Unsecured Claims :	$398,254.54	$398,254.54	$0.00	$48,022.45

(*) Denotes objection to Amount Filed