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

IN RE:	§	
	§	**CASE NO. 97-62072**
JESSE C. DENT	§	
and	§	**CHAPTER 7**
SONDRA LEE DENT	§	
	§	
DEBTORS	§	

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

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

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

Date: 9-7-99

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: 9-23-99

By:

31

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **ANDERSON**

CASE NAME: DENT, JESSE/SONDRA

CASE NUMBER: 97-62072

DATE UST APPROVED: 09-23-99

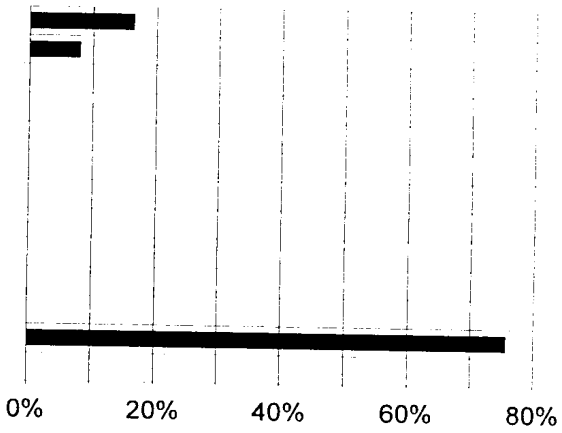
COMMENTS:

ESTATE INCOME:

TOTAL RECEIPTS:	$11,735.76	100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,923.58	16.39%
TRUSTEE'S EXPENSES	934.72	7.96%
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	8,877.46	75.64%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
62,656.51	8,877.46	14.17%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 97-62072
Case Name: DENT, JESSE C. & SONDRA LEE

Period Ending: 09/07/99

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 09/17/97 (f)
§341(a) Meeting Date: 10/09/97
Claims Bar Date: 06/09/98

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		235.76	FA
2	9.185 AC, GILMER, TX - UNDIVIDED INTEREST Order to Sell #22-1 EOD 3/26/99.	Unknown	7,500.00		7,500.00	FA
3	.97 ACRES, RUSK CO., TX - UNDIVIDED INTEREST Sold per Order EOD 2/3/98.	Unknown	4,000.00		4,000.00	FA
4	HOMESTEAD, 303 MARY ELLEN, LONGVIEW, TX	35,000.00	0.00		0.00	FA
5	CASH ON HAND	25.00	25.00	DA	0.00	FA
6	CHECKING ACCOUNTS (2)	50.00	50.00	DA	0.00	FA
7	HOUSEHOLD GOODS & FURNISHINGS	900.00	0.00		0.00	FA
8	CLOTHING	150.00	0.00		0.00	FA
9	JEWELRY	225.00	0.00		0.00	FA
10	22 LUGAR PISTOL	35.00	0.00		0.00	FA
11	BAKER PETROLITE RETIREMENT	54,000.00	0.00		0.00	FA
12	LONGVIEW CABLE TV RETIREMENT	4,000.00	0.00		0.00	FA
13	1985 BLAZER	2,300.00	0.00		0.00	FA
14	1994 GMC PICKUP	6,000.00	0.00		0.00	FA
15	1994 PONTIAC	11,500.00	0.00		0.00	FA
15	**Assets** **Totals** (Excluding unknown values)	**$114,185.00**	**$11,575.00**		**$11,735.76**	**$0.00**

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 97-62072
Case Name: DENT, JESSE C. & SONDRA LEE

Period Ending: 09/07/99

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c):
§341(a) Meeting Date: 10/09/97
Claims Bar Date: 06/09/98

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 Fully Administered (FA)/ Gross Value of Remaining Assets

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 1999

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

Form 2

Cash Receipts And Disbursements Record

Case Number: 97-62072
Case Name: DENT, JESSE C. & SONDRA LEE

Taxpayer ID #: 13-7145542
Period Ending: 09/07/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6785377-19 - 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 Balance
10/28/98		FUNDING ACCOUNT: 312678537765		4,000.00		4,000.00
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.41%	1.12		4,001.12
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.41%	11.23		4,012.35
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	11.64		4,023.99
01/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	10.16		4,034.15
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	12.08		4,046.23
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	11.73		4,057.96
04/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	10.63		4,068.59
04/30/99		To Account #312678537765	Close at Maturity, Transfer to Money Market Acct.		4,068.59	0.00
			ACCOUNT TOTALS	**4,068.59**	**4,068.59**	**$0.00**
			Less: Bank Transfers	4,000.00	4,068.59	
			Subtotal	**68.59**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$68.59**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 97-62072
Case Name: DENT, JESSE C. & SONDRA LEE

Taxpayer ID #: 13-7145542
Period Ending: 09/07/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6785377-65 - Money Market Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
03/15/98	{3}	Diana Dent	Purchase undivided interest in real property (former spouse of Debtor) per Order EOD 2/3/98.	4,000.00		4,000.00
03/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.4%	3.16		4,003.16
04/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.4%	7.90		4,011.06
05/29/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	8.09		4,019.15
06/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	7.84		4,026.99
07/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	8.11		4,035.10
08/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	7.70		4,042.80
09/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	7.42		4,050.22
10/28/98		ACCOUNT FUNDED: 312678537719			4,000.00	50.22
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	6.71		56.93
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	0.09		57.02
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.10		57.12
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.10		57.22
02/15/99	{2}	Ronald Towery	1/2 Interest in Realty	7,500.00		7,557.22
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	4.22		7,561.44
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	12.85		7,574.29
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	12.68		7,586.97
04/30/99		From Account #312678537719	Close at Maturity, Transfer to Money Market Acct.	4,068.59		11,655.56
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	19.81		11,675.37
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	18.92		11,694.29
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	18.89		11,713.18
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	18.92		11,732.10
09/07/99	Int	Interest Posting	Current Interest Rate is 1.9000%	3.66		11,735.76
09/07/99		To Account #312678537766	Close account, transfer to deposit account		11,735.76	0.00
			Subtotals :	**$15,735.76**	**$15,735.76**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 97-62072
Case Name: DENT, JESSE C. & SONDRA LEE

Taxpayer ID #: 13-7145542
Period Ending: 09/07/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6785377-65 - Money Market Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
			ACCOUNT TOTALS	**15,735.76**	**15,735.76**	**$0.00**
			Less: Bank Transfers	4,068.59	15,735.76	
			Subtotal	**11,667.17**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$11,667.17**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 97-62072
Case Name: DENT, JESSE C. & SONDRA LEE

Taxpayer ID #: 13-7145542
Period Ending: 09/07/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6785377-66 - 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 Balance
09/07/99		From Account #312678537765	Close account, transfer to deposit account	11,735.76		11,735.76
			ACCOUNT TOTALS	**11,735.76**	**0.00**	**$11,735.76**
			Less: Bank Transfers	11,735.76	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 # 312-6785377-19	68.59	0.00	0.00
MMA # 312-6785377-65	11,667.17	0.00	0.00
Checking # 312-6785377-66	0.00	0.00	11,735.76
	$11,735.76	$0.00	$11,735.76

{} Asset reference(s)

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	$11,735.76	25% of First $5,000	$ 1,250.00
Less	(5,000.00)		
Balance	6,735.76	10% of next $45,000	$ 673.58
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 $ 1,923.58

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Premium on Trustee's Bond	$ 0.00
Necessary Travel (@ .26/mile)	$ 0.00
Paraprofessional	$ 0.00
Clerical and Stenographic (exhibit attached)	$ 751.50
Photocopy (@ .10 each)	$ 64.10
Supplies/Stationery	$ 0.00
Delivery Costs (actual postage)	$ 64.95
Distribution Expenses	$ 0.00
Long Distance Telephone Charges	$ 10.48
Parking and Toll	$ 0.00
Other Expenses - Grace Document Service - Obtain copies of orders	$ 43.69
TOTAL UNREIMBURSED EXPENSES	$ 934.72

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

10/15/97	.20	Preparation of letter for Trustee's signature to Ronald Towery, owner of ½ undivided interest in realty;
10/15/97	.20	Preparation of letter for Trustee's signature to Diane Dent, owner of ½ undivided interest in realty;
12/09/97	.20	Preparation of follow-up letter for Trustee's signature to Diane Dent, owner of ½ undivided interest in realty;
12/09/97	.20	Preparation of follow-up letter for Trustee's signature to Ronald Towery, owner of ½ undivided interest in realty;
12/31/97	.50	Draft Motion to Sell Realty for Trustee's review and signature;
12/31/97	.40	Download matrix via Pacer and revise for use with Motion to Sell Realty;
12/31/97	.20	Preparation of description of .97 acres for use in Motion to Sell;
12/31/97	.10	Letter to Bankruptcy Clerk forwarding Motion to Sell and proposed Order;
02/06/98	.20	Receive Notice of Entry of Order Authorizing Sale of Rusk County realty; Order certified copy of Order via Grace Document Service;
02/09/98	.10	Letter to Vince Dulweber advising receipt of court order and requesting purchase price;
03/10/98	.20	Letter to Vince Dulweber forwarding executed Trustee's Special Warranty Deed;
03/11/98	.20	Preparation of Request for Clerk to Set Bar Date for Claims and forward for filing;
03/15/98	.20	Set up financial file; Open money market account;
03/15/98	.20	Preparation of deposit and post same;
03/15/98	.20	Obtain TIN #; Preparation of Form W-9 for Bank;
03/16/98	.10	Receive and post bar date for claims;
04/07/98	.20	Prepare letter for Trustee's signature to Debtor regarding interest in realty;
04/13/98	.10	Reconciliation of bank statement;
04/15/98	.20	Post interest; Update Form 1 and Form 2; confirm balance;
05/11/98	.10	Reconciliation of bank statement;
06/20/98	.10	Reconciliation of bank statement;

CLERICAL & STENOGRAPHIC

07/21/98	.10	Reconciliation of bank statement;
07/29/98	.10	Review file and memo to Trustee regarding response from Larry Sechrist requesting additional information regarding divorce decree;
07/31/98	.20	Preparation of Request for Clerk to Release Claim File and forward same for filing;
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 CD and transmit to bank;
11/20/98	.10	Reconciliation of bank statement;
12/16/98	.10	Reconciliation of bank statement;
01/05/99	.50	Research of Upshur County records for information on realty;
01/13/99	.50	Preparation of exhibit for use with mailout to interested parties requesting bids on Estate's undivided ½ interest in realty;
01/19/99	.10	Reconciliation of bank statement;
01/28/99	.10	Roll CD at maturity for new term;
02/15/99	.20	Preparation of deposit and post same;
02/15/99	.10	Reconciliation of bank statement;
02/24/99	.30	Receipt of faxed legal description of Upshur County realty and prepare legal description for use with motion to sell same;
02/26/99	.50	Draft of Motion to Sell Estate's Interest in acreage and proposed Order for Trustee's review and signature; Revise matrix for use with mailout;
03/19/99	.10	Reconciliation of bank statement;
03/29/99	.20	Receive Notice of Entry of Order authorizing sale of 9.185 Acres in Upshur County; Order certified copy of Order via Grace Document Service;
04/14/99	.10	Reconciliation of bank statement;
04/15/99	.20	Post interest; Update Form 1 and Form 2; Confirm balance;

CLERICAL & STENOGRAPHIC

04/29/99	.10	Close CD and transfer funds to money market account;
05/05/99	.10	Reply to status request of Providian Financial;
05/12/99	.10	Reconciliation of bank statement;
05/14/99	.40	Draft Trustee's Deed to Ronald Towery covering Upshur County realty;
06/09/99	1.00	Review claims; Compare to schedules; Draft of objections to 2 claims for Trustee's review and signature, along with proposed Order sustaining each;
06/11/99	.10	Reconciliation of bank statement;
07/08/99	.10	Reconciliation of bank statement;
07/28/99	.30	Receive and post to claims register Orders Sustaining Trustee's Objections;
08/10/99	.10	Reconciliation of bank statement;
08/26/99	.10	Request costs from Clerk;
08/26/99	1.00	Post claims data to management system;
08/26/99	.10	Confirm via Pacer no additional claims filed;
09/07/99	3.00	Preparation of Final Report and Proposed Distribution and attached schedules, including review and confirmation of claims register; preparation of clerical and stenographic exhibit; posting expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; calculation of distribution; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee;
	2.00	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; possible calculation of redistribution and motion to redistribute and possible preparation of motion to deposit unclaimed funds in registry of the court; preparation of final report and report of distribution; preparation of itemization of distributions; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.
	16.70	Hours @ $45/hour = $ 751.50

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	$ 0.00	$ 0.00	$ 0.00	$ 0.00
2. 11 U.S.C Sec. 503(b)(1)(A) Preservation of Estate				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
A. Compensation of Trustee	1,923.58	1,923.58	0.00	1,923.58
B. Expenses of Trustee	934.72	934.72	0.00	934.72
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:	$ 2,858.30	$ 2,858.30	$ 0.00	$ 2,858.30

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
1	4,280.49	4,280.49	0.00	0.00	0.00
14	8,308.67	8,308.67	0.00	0.00	0.00
	12,589.16	12,589.16	0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
1	East Texas Telco Credit Union		
14	Temple Inland		

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
	None		

FILED UNSECURED CLAIMS TOTAL: $ 62,656.51

SUBORDINATED UNSECURED CLAIMS: $ 0.00

Claims Register

Trustee: Bob Anderson (631490)

Case: 97-62072 DENT, JESSE C. & SONDRA LEE

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
1	03/20/98	Secured	East Texas Telco Credit Union PO Box 3099 Longview,, TX 75606 (SECURED, 100)	$4,280.49 *	$0.00
		Claim Memo:	Disallowed Order #26 7/7/99		
2	03/26/98	Unsecured	NationsBank of Delaware N.A. P O Box 2278 Norfolk, VA 23501-2278 (UNSEC. TIMELY FILED CLAIMS, 610)	$5,010.91	$5,010.91
3	03/26/98	Unsecured	NationsBank of Delaware N.A. P O Box 2278 Norfolk, VA 23501-2278 (UNSEC. TIMELY FILED CLAIMS, 610)	$3,380.26	$3,380.26
4	03/24/98	Unsecured	Circle One Finance PO Box 2724 Omaha,, NE 68103-2724 (UNSEC. TIMELY FILED CLAIMS, 610)	$5,635.90	$5,635.90
5	03/30/98	Unsecured	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern,, PA 19355-0701 (UNSEC. TIMELY FILED CLAIMS, 610)	$10,130.03	$10,130.03
6	03/30/98	Unsecured	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern,, PA 19355-0701 (UNSEC. TIMELY FILED CLAIMS, 610)	$958.44	$958.44
7	03/30/98	Unsecured	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern,, PA 19355-0701 (UNSEC. TIMELY FILED CLAIMS, 610)	$1,803.54	$1,803.54
8	03/30/98	Unsecured	First Card- FCC National Bank PO Box 2975 Uniondale,, NY 11553 (UNSEC. TIMELY FILED CLAIMS, 610)	$9,255.61	$9,255.61

(*) Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 97-62072 DENT, JESSE C. & SONDRA LEE

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
9	04/06/98	Unsecured	Mellon Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 (UNSEC. TIMELY FILED CLAIMS, 610)	$5,090.74	$5,090.74
10	04/15/98	Unsecured	GM Card 2101 Fourth Ave Suite 900 Seattle, WA 98121 (UNSEC. TIMELY FILED CLAIMS, 610)	$282.69	$282.69
11	04/16/98	Unsecured	Citibank South Dakota N.A. P O Box 6005 Sioux Falls, SD 57117-6005 (UNSEC. TIMELY FILED CLAIMS, 610)	$7,896.06	$7,896.06
12	04/16/98	Unsecured	Citibank South Dakota N.A. P O Box 6005 Sioux Falls, SD 57117-6005 (UNSEC. TIMELY FILED CLAIMS, 610)	$5,634.05	$5,634.05
13	04/28/98	Unsecured	Providian National Bank 4900 Johnson Dr Pleasanton, CA 94588 (UNSEC. TIMELY FILED CLAIMS, 610)	$6,827.29	$6,827.29
14	04/29/98	Secured	Temple Inland P O Box 40 Austin,, TX 78767 (SECURED, 100)	$8,308.67 *	$0.00
		Claim Memo:	Disallowed Order #27 EOD 7/7/99		
15	05/07/98	Unsecured	Capital One P O Box 85167 Richmond VA 23285 Richmond V, VA 23285 (UNSEC. TIMELY FILED CLAIMS, 610)	$544.61	$544.61
16	05/26/98	Unsecured	MBNA America Bank, N.A. P. O. Box 15725 MS 1401 Wilmington,, DE 19885 (UNSEC. TIMELY FILED CLAIMS, 610)	$206.38	$206.38

(*) Denotes objection to Amount Filed

Trustee: Bob Anderson (631490)

Case: 97-62072 DENT, JESSE C. & SONDRA LEE

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
A-TE	09/17/97	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	$934.72	$934.72
A-TF	09/17/97	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	$1,923.58	$1,923.58
			Case Total:	**$78,103.97**	**$65,514.81**

(*) Denotes objection to Amount Filed

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

IN RE:	§	**CASE NO. 97-62072**
	§	
JESSE C. DENT	§	**CHAPTER 7**
and	§	
SONDRA LEE DENT	§	
	§	
DEBTORS	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

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

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

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

1. BALANCE ON HAND		$ 11,735.76
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	$ 2,858.30	
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)	8,877.46	
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$ 11,735.76

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

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 9-7-99

Bob Anderson, Trustee

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 97-62072 - DENT, JESSE C. & SONDRA LEE

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Secured							
Priority: 100		**Percent Paid:** 100.00000					
1	03/20/98	East Texas Telco Credit Union PO Box 3099 Longview,, TX 75606 **Category:** SECURED **Memo:** Disallowed Order #26 7/7/99	4,280.49	0.00 *	0.00	0.00	0.00
14	04/29/98	Temple Inland P O Box 40 Austin,, TX 78767 **Category:** SECURED **Memo:** Disallowed Order #27 EOD 7/7/99	8,308.67	0.00 *	0.00	0.00	0.00
		Total for Priority 100 :	**$12,589.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		Total for Type Secured :	**$12,589.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Claim Type: Admin Ch. 7							
Priority: 200		**Percent Paid:** 100.00000					
A-TE	09/17/97	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 **Category:** EXP.-TRUSTEE (CH7)	934.72	934.72	0.00	934.72	934.72
A-TF	09/17/97	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 **Category:** FEES-TRUSTEE (CH7)	1,923.58	1,923.58	0.00	1,923.58	1,923.58
		Total for Priority 200 :	**$2,858.30**	**$2,858.30**	**$0.00**	**$2,858.30**	**$2,858.30**
		Total for Type Admin Ch. 7 :	**$2,858.30**	**$2,858.30**	**$0.00**	**$2,858.30**	**$2,858.30**

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 97-62072 - DENT, JESSE C. & SONDRA LEE

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Unsecured							
Priority: 610		**Percent Paid:** 14.16846					
2	03/26/98	NationsBank of Delaware N.A. P O Box 2278 Norfolk, VA 23501-2278 **Category:** UNSEC. TIMELY FILED CLAIMS	5,010.91	5,010.91	0.00	5,010.91	709.97
3	03/26/98	NationsBank of Delaware N.A. P O Box 2278 Norfolk, VA 23501-2278 **Category:** UNSEC. TIMELY FILED CLAIMS	3,380.26	3,380.26	0.00	3,380.26	478.93
4	03/24/98	Circle One Finance PO Box 2724 Omaha,, NE 68103-2724 **Category:** UNSEC. TIMELY FILED CLAIMS	5,635.90	5,635.90	0.00	5,635.90	798.52
5	03/30/98	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern,, PA 19355-0701 **Category:** UNSEC. TIMELY FILED CLAIMS	10,130.03	10,130.03	0.00	10,130.03	1,435.27
6	03/30/98	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern,, PA 19355-0701 **Category:** UNSEC. TIMELY FILED CLAIMS	958.44	958.44	0.00	958.44	135.79
7	03/30/98	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern,, PA 19355-0701 **Category:** UNSEC. TIMELY FILED CLAIMS	1,803.54	1,803.54	0.00	1,803.54	255.54

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 97-62072 - DENT, JESSE C. & SONDRA LEE

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
8	03/30/98	First Card- FCC National Bank PO Box 2975 Uniondale,, NY 11553 **Category:** UNSEC. TIMELY FILED CLAIMS	9,255.61	9,255.61	0.00	9,255.61	1,311.37
9	04/06/98	Mellon Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 **Category:** UNSEC. TIMELY FILED CLAIMS	5,090.74	5,090.74	0.00	5,090.74	721.28
10	04/15/98	GM Card 2101 Fourth Ave Suite 900 Seattle, WA 98121 **Category:** UNSEC. TIMELY FILED CLAIMS	282.69	282.69	0.00	282.69	40.06
11	04/16/98	Citibank South Dakota N.A. P O Box 6005 Sioux Falls, SD 57117-6005 **Category:** UNSEC. TIMELY FILED CLAIMS	7,896.06	7,896.06	0.00	7,896.06	1,118.75
12	04/16/98	Citibank South Dakota N.A. P O Box 6005 Sioux Falls, SD 57117-6005 **Category:** UNSEC. TIMELY FILED CLAIMS	5,634.05	5,634.05	0.00	5,634.05	798.25
13	04/28/98	Providian National Bank 4900 Johnson Dr Pleasanton, CA 94588 **Category:** UNSEC. TIMELY FILED CLAIMS	6,827.29	6,827.29	0.00	6,827.29	967.33
15	05/07/98	Capital One P O Box 85167 Richmond VA 23285 Richmond V, VA 23285 **Category:** UNSEC. TIMELY FILED CLAIMS	544.61	544.61	0.00	544.61	77.16
16	05/26/98	MBNA America Bank, N.A. P. O. Box 15725 MS 1401 Wilmington,, DE 19885 **Category:** UNSEC. TIMELY FILED CLAIMS	206.38	206.38	0.00	206.38	29.24
		Total for Priority 610 :	**$62,656.51**	**$62,656.51**	**$0.00**	**$62,656.51**	**$8,877.46**
		Total for Type Unsecured :	**$62,656.51**	**$62,656.51**	**$0.00**	**$62,656.51**	**$8,877.46**
		Total for Case :	**$78,103.97**	**$65,514.81**	**$0.00**	**$65,514.81**	**$11,735.76**

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Trustee: Bob Anderson (631490)

Claims Excluded With No Proposed Payments

Case: 97-62072 DENT, JESSE C. & SONDRA LEE

Case Balance: $11,735.76 **Total Proposed Payment:** $11,735.76 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
A-TF	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	1,923.58	1,923.58	0.00	1,923.58	1,923.58	9,812.18
A-TE	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	934.72	934.72	0.00	934.72	934.72	8,877.46
2	NationsBank of Delaware N.A.	Unsecured	5,010.91	5,010.91	0.00	5,010.91	709.97	8,167.49
3	NationsBank of Delaware N.A.	Unsecured	3,380.26	3,380.26	0.00	3,380.26	478.93	7,688.56
4	Circle One Finance	Unsecured	5,635.90	5,635.90	0.00	5,635.90	798.52	6,890.04
5	American Express Centurion Bank	Unsecured	10,130.03	10,130.03	0.00	10,130.03	1,435.27	5,454.77
6	American Express Centurion Bank	Unsecured	958.44	958.44	0.00	958.44	135.79	5,318.98
7	American Express Centurion Bank	Unsecured	1,803.54	1,803.54	0.00	1,803.54	255.54	5,063.44
8	First Card- FCC National Bank	Unsecured	9,255.61	9,255.61	0.00	9,255.61	1,311.37	3,752.07
9	Mellon Bank	Unsecured	5,090.74	5,090.74	0.00	5,090.74	721.28	3,030.79
10	GM Card	Unsecured	282.69	282.69	0.00	282.69	40.06	2,990.73
11	Citibank South Dakota N.A.	Unsecured	7,896.06	7,896.06	0.00	7,896.06	1,118.75	1,871.98
12	Citibank South Dakota N.A.	Unsecured	5,634.05	5,634.05	0.00	5,634.05	798.25	1,073.73
13	Providian National Bank	Unsecured	6,827.29	6,827.29	0.00	6,827.29	967.33	106.40
15	Capital One	Unsecured	544.61	544.61	0.00	544.61	77.16	29.24
16	MBNA America Bank, N.A.	Unsecured	206.38	206.38	0.00	206.38	29.24	0.00
	Total for Case 97-62072 :		**$65,514.81**	**$65,514.81**	**$0.00**	**$65,514.81**	**$11,735.76**	**$0.00**

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	$2,858.30	$2,858.30	$0.00	$2,858.30
Total Priority Claims :	$0.00	$0.00	$0.00	$0.00
Total Secured Claims :	$12,589.16	$0.00	$0.00	$0.00
Total Unsecured Claims :	$62,656.51	$62,656.51	$0.00	$8,877.46

(*) Denotes objection to Amount Filed

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

IN RE: JESSE & SONDRA DENT / BANKRUPTCY CASE: 97-60072
/
/ CHAPTER 7

NOTICE OF FILING OF FINAL REPORT OF TRUSTEE, APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

BOB ANDERSON 911 N.W. LOOP 281, SUITE 412 LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

Applicants	Fees Requested	Expenses Requested
BOB ANDERSON Trustee	1923.58	934.72
BOB ANDERSON Attorney for Trustee	0.00	0.00
U. S. Bankruptcy Court	0.00	

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
$ 11735.76	$ 0.00	$ 11735.76

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of $ 0.00 ; general unsecured claims have been allowed in the amount of $ 62656.51 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

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

IN RE:	§	
	§	**CASE NO. 97-62072**
JESSE C. DENT	§	
and	§	
SONDRA LEE DENT	§	**CHAPTER 7**
	§	
DEBTORS	§	
	§	

ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with applications for compensation and a Report of Proposed Distribution. Notice of the filing of such report and applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said report and applications, it is hereby ordered that:

1. The Trustee's Final Report and Account is approved.

2. Bob Anderson, the Trustee is allowed reimbursement of expenses of $934.72 of which $0.00 has previously been paid.

3. Bob Anderson, the Trustee is allowed compensation of $1,923.58 of which $0.00 has previously been paid.

Date:_____

_____
United States Bankruptcy Judge