

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

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TYLER TEXAS
DEC 25 PM 3:17
CASE NO. 98-60084
CHAPTER 7

IN RE: §
§
SPLASH SPORTS, INC. §
§
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, under penalty of perjury, 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: 12-12-01

Bob Anderson
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: 1-16 02

By: [Signature]

120

SCHEDULE A-1

FINAL ACCOUNT AS OF: 12/12/01

A.	RECEIPTS	\$17,759.84
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	0.00
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	<u>\$0.00</u>
C.	BALANCE ON HAND	<u>\$17,759.84</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ANDERSON

CASE NAME:

SPLASH SPORTS, INC.

COMMENTS:

CASE NUMBER:

98-60084

DATE UST APPROVED:

01-16-02

ESTATE INCOME:

TOTAL RECEIPTS:

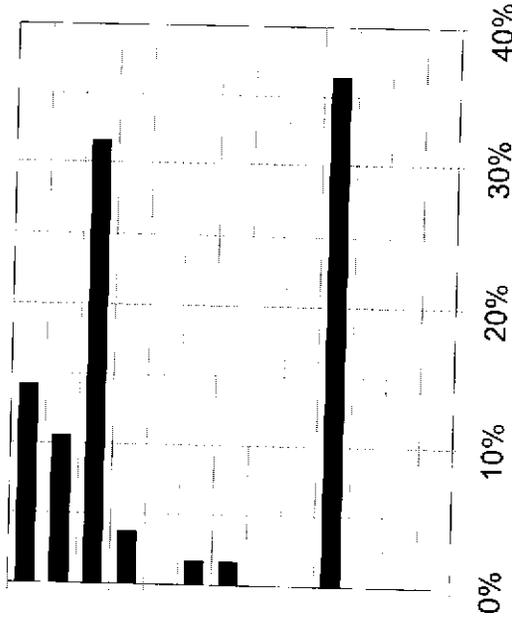
\$17,759.84

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

2,525.98
 1,876.85
 5,620.00
 662.54
 0.00
 300.00
 300.00
 0.00
 0.00
 6,474.47
 0.00
 0.00
 0.00



UNSECURED CLAIMS ALLOWED

207,472.30

UNSECURED CLAIMS PAID

0.00

PERCENT RECOVERED FOR UNSECURED

0.00%

Form 1

**Individual Estate Property Record and Report
Asset Cases**

Case Number: 98-60084 BP Trustee: (631490) Bob Anderson
 Case Name: SPLASH SPORTS, INC. Filed (f) or Converted (c): 01/15/98 (f)
 Period Ending: 12/12/01 §341(a) Meeting Date: 02/12/98
 Claims Bar Date: 10/05/98

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property Abandoned OA-\$554(a) abandon. DA-\$554(c) abandon.	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA) // Gross Value of Remaining Assets
1	Interest Earned (u)	0.00	N/A		1,109.22	FA
2	Office equipment - furniture, copier, computers	15,750.00	0.00		0.00	FA
3	Machinery, fixtures, equip. & supplies	41,031.00	0.00		0.00	FA
4	Inventory	541,301.44	0.00		0.00	FA
5	Adversary #98-6024 - Subordination of tax liens (u) Subordination of tax liens of Smith County et al to wage and other priority claims under 11 U.S.C. Section 724, Agreed Order #8-1 entered in Adversary # 98-06024 on June 30, 1998. Secured claimants will tender their proportionate part of the tax lien to Trustee for the payment of wage and priority claims. Adversary #98-6066 to collect Textron's portion. Agreement entered, Order Approving Compromise and Settlement #71 EOD 3/15/99.	0.00	16,650.62		16,650.62	FA
5	Totals (Excluding unknown values)	\$598,082.44	\$16,650.62		\$17,759.84	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 98-60084 BP
Case Name: SPLASH SPORTS, INC.
Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 01/15/98 (f)
Period Ending: 12/12/01
§341(a) Meeting Date: 02/12/98
Claims Bar Date: 10/05/98

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 (F ₁)/ Gross Value of Remaining Assets

Major Activities Affecting Case Closing:

Notation regarding discrepancies on schedules: The total market values of the collateral itemized on Schedule D is \$716,041; however, the total value of property itemized by Schedule B is \$598,082.44. This is a difference of \$117,958.56.

All required tax returns have been filed.

Adversary No. 98-06024: Bob Anderson, Chapter 7 Trustee v. Smith County, City of Tyler, Tyler ISD and Tyler Jr. College District
 Agreed Judgment entered 6/30/98 subrogating tax liens to pay priority claims.

PROFESSIONALS:

Order #110 EOD 1/18/01 approving Accountant's fees of \$300.00.
 Order #115 EOD 7/24/01 approving Attorney's fees \$5,620.00, expense \$662.54, total of \$6,282.54.

CLAIMS: All objections resolved and orders entered.

Initial Projected Date Of Final Report (TFR): December 31, 2000
Current Projected Date Of Final Report (TFR): December 12, 2001 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-60084 BP **Trustee:** Bob Anderson (631490)
Case Name: SPLASH SPORTS, INC. **Bank Name:** THE CHASE MANHATTAN BANK
Taxpayer ID #: 75-2671637 **Account:** 312-7746778-19 - Time Deposit Account
Period Ending: 12/12/01 **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 Balat
10/29/98		FUNDING ACCOUNT: 312774677865		10,000.00		10,000.00
11/30/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.41%	27.13		10,027.13
12/31/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	29.08		10,056.21
01/29/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	29.17		10,085.38
02/26/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	26.44		10,111.82
03/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	29.33		10,141.15
04/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	28.46		10,169.61
05/03/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	1.90		10,171.51
05/28/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.5100%	28.69		10,200.20
06/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.5100%	29.46		10,229.66
07/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.5100%	30.54		10,260.20
08/02/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.5100%	0.99		10,261.19
08/03/99		To Account #312774677865	Close at maturity; transfer to money market account		10,261.19	0.00

ACCOUNT TOTALS

10,261.19 \$

Less: Bank Transfers

10,000.00

Subtotal

261.19

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$261.19

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-60084 BP **Trustee:** Bob Anderson (631490)
Case Name: SPLASH SPORTS, INC. **Bank Name:** THE CHASE MANHATTAN BANK
Taxpayer ID #: 75-2671637 **Account:** 312-7746778-65 - Money Market Account
Period Ending: 12/12/01 **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 Balor
08/18/98	{5}	Cedar Creek Bank	25.7% of \$16,650.62 in subordinated tax liens	4,279.21		4,279.21
08/31/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	1.83		4,281.04
09/22/98	{5}	Transamerica Commercial Finance	44.6% of \$16,650.62 in subordinated tax liens	7,426.18		11,707.22
09/30/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	9.21		11,716.43
10/29/98		ACCOUNT FUNDED: 312774677819			10,000.00	1,716.43
10/30/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	21.32		1,737.75
11/30/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	3.41		1,741.16
12/31/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.96		1,744.12
01/29/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.97		1,747.09
02/26/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.68		1,749.77
03/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.97		1,752.74
04/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.88		1,755.62
05/06/99	{5}	Larry Parker	Settlement in Textron Adversary	4,945.23		6,700.85
05/28/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	8.68		6,709
06/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	10.87		6,720.40
07/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	10.85		6,731.25
08/03/99		From Account #312774677819	Close at maturity, transfer to money market account	10,261.19		16,992.44
08/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	26.37		17,018.81
09/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	26.60		17,045.41
10/29/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	28.14		17,073.55
11/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	28.09		17,101.64
12/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	29.07		17,130.71
01/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	29.04		17,159.75
02/29/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	27.21		17,186.96
03/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	29.14		17,216.10
Subtotals :				\$27,216.10	\$10,000.00	

Subtotals :

\$27,216.10

\$10,000.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-60084 BP **Trustee:** Bob Anderson (631490)
Case Name: SPLASH SPORTS, INC. **Bank Name:** THE CHASE MANHATTAN BANK
Taxpayer ID #: 75-2671637 **Account:** 312-7746778-65 - Money Market Account
Period Ending: 12/12/01 **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 Balan
04/28/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	30.13		17,246.23
05/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	32.26		17,278.49
06/30/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	32.60		17,311.09
07/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	33.76		17,344.85
08/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	33.82		17,378.67
09/29/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	32.79		17,411.46
10/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	33.95		17,445.41
11/30/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	32.92		17,478.33
12/29/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	32.65		17,510.98
01/31/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	30.35		17,541.33
02/28/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	24.72		17,566.05
03/30/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	25.62		17,591.67
04/30/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	24.26		17,615.93
05/31/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	23.95		17,639.88
06/29/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	22.29		17,662.17
07/31/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	22.51		17,684.68
08/31/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	22.54		17,707.22
09/28/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	20.58		17,727.80
10/31/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	17.91		17,745.71
11/28/01	{1}	Interest Posting	Current Interest Rate is 1.0500%	14.13		17,759.84
11/28/01		To Account #312774677866	Close money market account; transfer to checking for Final Report		17,759.84	0.00

Subtotals : \$543.74 \$17,759.84

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-60084 BP
 Case Name: SPLASH SPORTS, INC.

Trustee: Bob Anderson (631490)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7746778-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

Taxpayer ID #: 75-2671637
 Period Ending: 12/12/01

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balan
ACCOUNT TOTALS						
Less: Bank Transfers				27,759.84	27,759.84	\$0.00
Subtotal				10,261.19	27,759.84	
Less: Payments to Debtors				17,498.65	0.00	
NET Receipts / Disbursements				\$17,498.65	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-60084 BP
 Case Name: SPLASH SPORTS, INC.

Trustee: Bob Anderson (631490)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7746778-66 - Checking Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

Taxpayer ID #: 75-2671637
 Period Ending: 12/12/01

1 Trans. Date	2 {Ref #} Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Bal 17,759.84
11/28/01		From Account #312774677865	Close money market account; transfer to checking for Final Report	17,759.84		17,759.84

ACCOUNT TOTALS

17,759.84
 Less: Bank Transfers 0.00
Subtotal 17,759.84
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
CD # 312-7746778-19	261.19	0.00	0.00
MMA # 312-7746778-65	17,498.65	0.00	0.00
Checking # 312-7746778-66	0.00	0.00	17,759.84
	\$17,759.84	\$0.00	\$17,759.84

SCHEDULE B
APPLICATION FOR COMPENSATION

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

Total Receipts	<u>\$17,759.84</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>12,759.84</u>	10% of next \$45,000	\$ <u>1,275.98</u>
Less	(45,000.00)		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>2,525.98</u>

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel (@ .35/mile) (Trustee's travel to Tyler, early 1998)	\$ <u>32.90</u>
Paraprofessional (exhibit attached, 16.70 Hours @ \$50.00)	\$ <u>835.00</u>
Clerical and Stenographic (exhibit attached, 17.50 Hours @ \$15.00)	\$ <u>262.50</u>
Photocopy (1721 @ .25 each)	\$ <u>430.25</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual postage)	\$ <u>143.48</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>151.80</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses - UCC search and copies, Capitol Commerce Reporter	\$ <u>20.92</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>1,876.85</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

 X

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Exhibit of Trustee's Time and Service

Case No. 98-60084
Splash Sports, Inc.

Page 1

	ASSET ANALYSIS & RECOVERY		
1/21/1998	Review of documents and telephone conferences with Jacksonville Savings Bank regarding title documentation	.20	A
1/29/1998	Telephone conference with Jay Woodson regarding various issues	.50	A
1/29/1998	Telephone conference with Larry Parker regarding assets	.50	A
1/29/1998	Letter to Cedar Creek regarding collateral they repossessed	.30	A
	Trip to Tyler to review inventory and other assets stored at principal location, meeting with parties who had boats placed with Debtor for service, review of security (this entry was not made contemporaneous with the work, but was performed on a Saturday early in the case)	4.00	A
	TOTAL ASSET ANALYSIS & RECOVERY	5.50	
	CASE ADMINISTRATION		
1/16/1998	Telephone conference with Mike Gazette regarding case and issues	.50	CA
1/19/1998	Receipt and review of letter and documents from Eldridge Moak and discussion with Moak regarding possession of boat not owned by Estate	.20	CA
1/19/1998	Receipt and review of letter and lawsuit documents (O'Neill, Inc. v. Splash, County Court at Law, Smith County, TX) from Larry Parker	.30	CA
1/20/1998	Telephone conference with Mike Gazette regarding case issues, wage claims, W-2s and other items	.50	CA
1/28/1998	Telephone conference with Jerry Atherton regarding Gary Keener's title documents	.10	CA
2/2/1998	Telephone conference with Bill Parks regarding title documents	.10	CA
2/6/1998	Letter to Mike Gazette regarding property belonging to third parties which Trustee would be surrendering to those third parties	.30	CA
2/11/1998	Telephone conference with Robert Carter regarding property in Debtor's facility	.10	CA
2/13/1998	Telephone conference with Mike Gazette and Jay Woodson	.30	CA
2/13/1998	Telephone conference with owner of personal property held at Debtor's location (barbecue grill)	.10	CA

Exhibit of Trustee's Time and Service

Case No. 98-60084

Splash Sports, Inc.

Page 2

2/23/1998	Telephone conferences with Charles Griffin regarding boat title documentation	.20	CA
2/24/1998	Telephone conference with Debra Daughtry, owner of boat held at Debtor's location	.20	CA
3/6/1998	Telephone conference with Carol of Mike Gazette's office regarding requested documents	.10	CA
3/6/1998	Office conference with assistant regarding miscellaneous issues such as turnover of third party assets, and boat title documentation	.50	CA
5/15/1998	Letter to Harris Flotetek regarding boat title documents of W.D. Raymond	.20	CA
1/22/1999	Letter to Tim Powers regarding boat title documents	.20	CA
6/7/1999	Letter for James Audas regarding boat title documents belonging to James Audas	.20	CA
4/3/2001	Receipt and review of letter from Dawn Clark regarding boat title documents	.10	CA
11/27/2001	Review of Trustee's Final Report and Proposed Distribution	.50	CA
	TOTAL CASE ADMINISTRATION	4.70	
	CLAIMS ADMINISTRATION AND OBJECTIONS		
2/23/1998	Receive and review list of priority claims	.10	CL
7/9/1999	Initial review of claims and other documentation in file for objections to claims	1.00	CL
9/16/1999	Review of claims and proposed distribution, revising distribution levels based on 724(b) subordination and memos to same	.50	CL
	TOTAL CLAIMS ADMINISTRATION AND OBJECTIONS	1.60	
	MEETINGS OF CREDITORS		
2/12/1998	Conduct first meeting of creditors	.30	M
3/20/1998	Conduct continued first meeting of creditors	.50	M
	TOTAL MEETINGS OF CREDITORS	0.80	

Exhibit of Trustee's Time and Service

Case No. 98-60084
 Splash Sports, Inc.

Page 3

	RELIEF FROM STAY PROCEEDINGS		
2/6/1998	Letter to Mike Gazette regarding Transamerica and Trustee's agreement pending resolution of Transamerica's motion to lift stay	.30	S
2/13/1998	Telephone conference with Greg Lowry regarding Transamerica	.20	S
2/20/1998	Letter to Mike Gazette regarding Transamerica's collateral and requesting that Debtor turn over records relating thereto	.20	S
	TOTAL RELIEF FROM STAY PROCEEDINGS	0.70	
	SUMMARY		
	Asset Analysis & Recovery	5.50	
	Case Administration	4.70	
	Claims Administration and Objections	1.60	
	Meetings of Creditors	.80	
	Relief from Stay Proceedings	.70	
	TOTAL, ALL CATEGORIES	13.30	

In the United States Bankruptcy Court
Eastern District of Texas, Tyler Division

Date	Service	P / S	Time
	PARALEGAL SUPPORT		
1/20/1998	Numerous telephone conferences with various creditors, employees and parties in interest calling in response to their receipt of Notice of Chapter 7, regarding how scheduled, filing claims, status of case and other matters	p	1.00
3/10/1998	Receipt and review of ad valorem tax statements and letter forwarding same to Greg Lowry	p	.20
3/12/1998	Telephone conference with interested party Jimmy Hastings Audas, former employee, regarding status of case and various other issues, i.e., boat documentation, W-2, filing proof of claim	p	.30
3/16/1998	Telephone conference with Tracy Brown, creditor, regarding status of case; Telephone conference with W.D. Raymond, creditor, regarding status of case	p	.20
4/13/1998	Telephone conference with Jim Audis regarding status of case and other matters	p	.20
4/29/1998	Update status of case and information for Form 1 and Form 2, review of schedules and assets	p	.30
5/11/1998	Prepare trustee's file for hearings on two motions to lift stay (.20); Telephone and fax communications with H.L. McGee's office regarding Agreed Order (.20)	p	.40
9/17/1998	Review Statement of Financial Affairs for information on accountant for Debtor and other federal income tax information; Telephone conference with Gary Camp regarding prior year tax returns	p	.20
10/06/1998	Telephone conference with Gary Camp's office regarding 1996 tax return and other income tax information, and provide copy of Notice of Trustee's Appointment to Gary Camp	p	.20
10/15/1998	Post interest; Update case status, Form 1 and Form 2; Confirm balance	p	.20
12/30/1998	Telephone conference with Sherri Simpson of Attorney General's office regarding status of case	p	.10
4/29/1999	Update case status and Form 1 and 2, confirm balance	p	.20
6/28/1999	Review file for information regarding 1998 tax return; memo to file; discussions with Trustee regarding same	p	.50

7/14/1999	Letter to Bob Rogers forwarding information for 1998 tax return;	p	.30
8/30/1999	Telephone conferences with Bob Rogers regarding tax return; Discussion with Trustee regarding same and notation to file;	p	.30
9/9/1999	Process tax return and mail by certified mail; letter to shareholders forwarding K-1s	p	.50
9/14/1999	Telephone conferences with Jay Woodson regarding K-1, regarding status of case, and regarding claim of IRS; Telephone conference with IRS to confirm amount of their claim still valid	p	.50
9/15/1999	Telephone conference with Jay Woodson regarding Estate's subchapter S status, Estate's federal income tax return and K-1 for Craig Whisenhunt;	p	.10
11/1/1999	Update case status and Form 1 and 2, confirm balance	p	.20
3/7/2000	Review file and gather information and forms required for 1999 tax return; Memo to file regarding same; Discussion with Bob Rogers regarding same	p	.80
3/14/2000	Review file and estimate expenses of estate per request by accountant Bob Rogers for estate's income tax return; discussion with Bob Rogers regarding same; Preparation of Form 7004 Extension of due date for filing tax return and file same with IRS; Telephone conferences with Bob Rogers regarding tax return	p	.50
4/5/2000	Telephone conferences with Jay Woodson regarding Estate's federal income tax return and K-1 for Jay Woodson and provide requested copies to Jay Woodson	p	.50
4/6/2000	Letter to Bob Rogers for Trustee's review and signature providing all information for 1999 tax return	p	.50
4/27/2000	Update case status and Form 1 and 2, confirm balance	p	.20
6/14/2000	Telephone conference with Jay Woodson regarding Estate's federal income tax return and K-1s	p	.10
6/15/2000	Telephone conference with Bank of Seven Points regarding status of case, date of lifting of stay; Review file for requested information	p	.10
8/31/2000	Receipt and review of demand from Internal Revenue Service; Review of file and prior tax return; Discussion with Trustee; Telephone calls with accountant regarding response to IRS	p	.20
8/31/2000	Prepare letter to IRS for Trustee's review and signature responding to IRS's notice of discrepancy in employment tax returns for 1997	p	.20

In the United States Bankruptcy Court
Eastern District of Texas, Tyler Division

9/15/2000	Telephone discussion with Bob Rogers' office regarding tax return; Process and mail out 1999 tax return and Request for Prompt Determination by certified mail; Mail K-1 to Shareholders	p	.30
10/9/2000	Review of file regarding 2000 and Final tax return; Letter to Bob Rogers for Trustee's signature forwarding tax information and requesting preparation of 2000 return	p	.50
10/31/2000	Update case status and Form 1 and 2, confirm balance	p	.20
12/6/2000	Process and mail out Form 1120 for 2000 and Request for Prompt Determination to Internal Revenue Service by certified mail	p	.20
1/15/2001	Review of file and respond to Texas Attorney General's inquiry as to status of case, expected dividend amount and date	p	.10
4/18/2001	Update case status; Prepare Form 1 and 2, confirm balance	p	.20
10/18/2001	Update case status; Prepare Form 1 and 2, confirm balance	p	.20
11/28/2001	Preparation of Final Report and Proposed Distribution and attached schedules; preparation of exhibit of time for support staff; preparation of exhibit of Trustee's time by category; tally expenses and advances; 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; compile orders supporting disbursements; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee	p	4.00
12/31/2001	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 report of distribution; preparation of itemization of distributions; return claim file(s) to Clerk; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing	p	2.00
	TOTAL PARALEGAL 16.70 Hours @ \$50.00 = \$ 835.00		16.70
	SECRETARIAL SUPPORT		
1/20/1998	Prepare letter to Mike Gazette for Trustee's signature regarding meeting arrangements	s	.20

2/16/1998	Letter to James Gillen regarding Trustee's execution of notice of rejection of lease	s	.20
2/17/1998	Letter to Clerk forwarding application to employ attorneys and two (2) responses to motions for relief from stay (Transamerica and Textron)	s	.10
2/18/1998	Review of numerous pleadings, documents and schedules and post assets and other case information to management system	s	1.00
2/19/1998	Set up notebook files for asset administration	s	.50
3/4/1998	Letter to Bankruptcy Clerk forwarding Trustee's Response to First Service Bank's Motion to Modify Stay	s	.10
5/21/1998	Set up attorney's notebook file for adversary proceeding and organize pleadings and documents	s	.20
7/3/1998	Preparation of Request for Bar Date	s	.20
7/6/1998	Letter to Clerk regarding request for bar date	s	.10
8/7/1998	Preparation of check to Cedar Creek Bank per Court's Order	s	.10
8/18/1998	Set up financial file (.10); Open bank account (.10); Preparation of Form W-9 for bank (.10); Update asset information (.10); Preparation of deposit and post same (.20)	s	.60
9/14/1998	Reconciliation of bank statement	s	.10
9/16/1999	Telephone conferences with IRS, Texas Workforce, and Texas Comptroller, all regarding their claims filed and confirming validity of amounts as filed; Posting claims as anticipated to be allowed based on Trustee's objections to determine if additional objections will be required based on level of distributions	s	1.00
9/23/1998	Preparation of deposit and post same	s	.20
10/12/1998	Reconciliation of bank statement	s	.10
11/2/1998	Open CD and transmit to Bank	s	.10
11/20/1998	Reconciliation of bank statement	s	.10
12/16/1998	Reconciliation of bank statement	s	.10
1/19/1999	Reconciliation of bank statement	s	.10
2/1/1999	Telephone conference with Bank regarding renewal of CD	s	.10

2/11/1999	Download matrix via Pacer for use with Motion to Compromise and Settle Adversary; Sort over 300 creditors and eliminate duplicates	s	1.00
2/15/1999	Reconciliation of bank statement	s	.10
3/19/1999	Reconciliation of bank statement	s	.10
3/29/1999	Request copy of Order Granting Application to Compromise Controversy with Textron and Larry Parker via Grace Document Service	s	.10
4/14/1999	Prepare letter for Trustee's review and signature to Larry Parker forwarding copy of Order approving settlement and requesting delivery of settlement funds	s	.20
4/14/1999	Reconciliation of bank statement	s	.10
5/3/1999	Telephone conference with Bank regarding renewal of CD	s	.10
5/6/1999	Preparation of deposit and post same;	s	.20
5/12/1999	Reconciliation of bank statement	s	.10
6/11/1999	Reconciliation of bank statement	s	.10
7/1/1999	Preparation of Request for Clerk to Release Claim File to Trustee;	s	.20
7/08/1999	Reconciliation of bank statement	s	.10
7/9/1999	Posting initial claim data to management system, including notations on Trustee's objections	s	2.00
8/2/1999	Telephone conference with Bank to close CD	s	.10
8/10/1999	Reconciliation of bank statement	s	.10
8/26/1999	Update status of case; posting additional case information to management system	s	.10
9/10/1999	Reconcile bank statement	s	.10
9/17/1999	Process and mailout objections to proofs of claim	s	1.00
9/22/1999	Re-mail K-1 to Craig Whisenhunt;	s	.10
10/10/1999	Reconcile bank statement	s	.10
11/10/1999	Reconcile bank statement	s	.10
12/10/1999	Reconcile bank statement	s	.10

1/10/2000	Reconcile bank statement	s	.10
2/10/2000	Reconcile bank statement	s	.10
3/10/2000	Reconcile bank statement	s	.10
4/12/2000	Reconcile bank statement	s	.10
5/16/2000	Reconcile bank statement	s	.10
6/12/2000	Reconcile bank statement	s	.10
7/13/2000	Reconcile bank statement	s	.10
8/16/2000	Reconcile bank statement	s	.10
9/13/2000	Reconcile bank statement	s	.10
10/13/2000	Reconcile bank statement	s	.10
11/14/2000	Reconcile bank statement	s	.10
12/6/2000	Letters to shareholders forwarding K-1 for 2000 tax return	s	.20
12/13/2000	Reconcile bank statement	s	.10
1/09/2001	Reconcile bank statement	s	.10
1/24/2001	Initial preparation of Exhibit for Attorney's Fee Application	s	.60
2/9/2001	Reconcile bank statement	s	.10
3/9/2001	Reconcile bank statement	s	.10
4/10/2001	Reconcile bank statement	s	.10
5/7/2001	Post addresses and account numbers to management system only for those claims expected to receive distribution	s	.50
5/10/2001	Reconcile bank statement	s	.10
5/25/2001	Preparation of Exhibit of attorney's time and expenses for fee application	s	2.00
5/30/2001	Mailout of notice of attorney fee application	s	.50
6/12/2001	Reconcile bank statement	s	.10
7/9/2001	Reconcile bank statement	s	.10
8/9/2001	Reconcile bank statement	s	.10

Case No. 98-60084

Exhibit of Paralegal and Secretarial Support

Splash Sports, Inc.

Page 7

In the United States Bankruptcy Court
Eastern District of Texas, Tyler Division

9/19/2001	Reconcile bank statement	s	.10
10/11/2001	Reconcile bank statement	s	.10
11/12/2001	Reconcile bank statement	s	.10
	TOTAL SECRETARIAL 17.50 Hours @ \$15.00 = \$ 262.50		17.50

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) <u>Court Costs and Fees</u>	\$ 300.00	\$ 300.00	\$ 0.00	\$ 300.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	2,525.98	2,525.98	0.00	2,525.98
B. Expenses of Trustee	1,876.85	1,876.85	0.00	1,876.85
C. Compensation of Attorney to Trustee	5,820.00	5,620.00	0.00	5,620.00
D. Expenses of Attorney to Trustee	662.54	662.54	0.00	662.54
E. Compensation of Trustee's Accountant	300.00	300.00	0.00	300.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$11,485.37</u>	<u>\$11,285.37</u>	<u>\$ 0.00</u>	<u>\$11,285.37</u>

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

IN RE: §
§
SPLASH SPORTS, INC. §
§
DEBTOR §

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
01 JAN 18 AM 9:26
CLERK, U.S. BANKRUPTCY COURT
CASE NO. 98-60084
DEPUTY
CHAPTER 7
EOD
JAN 18 2001

ORDER GRANTING APPLICATION FOR ALLOWANCE OF ACCOUNTANT'S FEES
FILED BY BOB ANDERSON, CHAPTER 7 TRUSTEE

On December, 18, 2000, Trustee's Application for Allowance of Accountant's Fees (the "Application") was filed by Bob Anderson, Chapter 7 Trustee, (the "Movant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court, having reviewed the Application and having determined that the services and expenses outlined in the application were actual, reasonable and necessary, finds that good cause exists for the entry of the following order:

IT IS THEREFORE ORDERED that the Application for Allowance of Accountant's Fees Filed by Bob Anderson, Chapter 7 Trustee, on December 18, 2000, is hereby GRANTED so as to authorize the Trustee to pay to Robert G. Rogers, C.P.A., to the extent that funds are available, the sum of \$300.00 as payment for his professional fees in connection with the representation of Trustee in this case.

SIGNED this the 17th day of January, 2001.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

Prepared and Submitted by:
Bob Anderson
Smead, Anderson & Dunn
911 W Loop 281, Suite 412
Longview, TX 75604
903.295.2830 (telephone)
903.295.2808 (facsimile)

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

2001 JUL 24 11:19:01
 CLERK OF COURT
 DEPT. OF BANKRUPTCY

IN RE: §
 §
 SPLASH SPORTS, INC. §
 §
 §
 Debtor §

Case No. 98-60084
 Chapter 7

BY  CLERK OF COURT
EOD
 JUL 24 2001

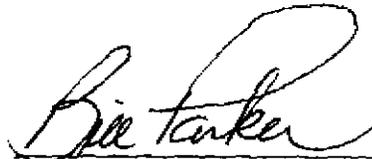
**ORDER GRANTING IN PART AND DENYING IN PART
 APPLICATION OF SMEAD, ANDERSON & DUNN AS COUNSEL FOR
 TRUSTEE FOR ALLOWANCE OF ATTORNEYS FEES AND EXPENSES**

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 a reduction of 1.00 hours is justified for the billing of attorney time in the Application for services more properly characterized as trustee services. *See, In re Howard Love Pipeline Supply Co.*, 253 B.R. 781 (Bankr. E.D. Tex. 2000). Accordingly, the Court finds that good cause exists for the entry of the following order.

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 \$5,620.00 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 \$ 662.54 for a total award of \$ 6,282.54 which the Chapter 7 Trustee shall pay from available funds to Smead, Anderson & Dunn.

115

SIGNED this 23rd day of July, 2001.

A handwritten signature in cursive script, appearing to read "Bill Parker", written over a horizontal line.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: **Bob Anderson, Chapter 7 Trustee** (trustee mailbox)

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
3	62,974.88	62,974.88	0.00	0.00	0.00
21	256,686.92	256,686.92	0.00	0.00	0.00
23	16,650.52	0.00	16,650.52	0.00	16,650.52
30	25,460.24	25,460.24	0.00	0.00	0.00
31	169,979.80	169,979.80	0.00	0.00	0.00
19-S	38,542.47	0.00	38,542.47	0.00	38,542.47
	<u>570,294.83</u>	<u>515,101.84</u>	<u>55,192.99</u>	<u>0.00</u>	<u>55,192.99</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
3	Galaxie Boat Works		
21	Transamerica Commercial Finance Corp.		
23	Smith County		
30	First Service Bank, Lindale		
31	Textron Financial Corp.		
19-S	Internal Revenue Service		

Note: Claim 23 of Smith County is secured, but subordinated to priority claims under 507(a)(1) - (7) under 11 U.S.C. § 724 (b)(2), Agreed Judgment in Adversary No. 98-6024. Trustee filed the adversary due to Debtor's scheduling of priority claims for wages under § 507(a)(3) and for deposits under § 507(a)(6), however, no claims were filed in these classes. This lien for ad valorem taxes is superior to the IRS's lien evidenced by secured Claim #19-S pursuant to State law.

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)	46,264.21	45,714.27	0.00	45,714.27
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10. Other: No Basis	1,954.93	0.00	0.00	0.00
Totals:	48,219.14	45,714.27	0.00	45,714.27

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
2	O'Neill, Inc.		
15	Texas Comptroller of Public Accounts		
17	Texas Comptroller of Public Accounts		
26	Texas Workforce Commission		
29	Texas Workforce Commission		
11-P	Texas Workforce Commission		
19-P	Internal Revenue Service		

FILED UNSECURED CLAIMS TOTAL: \$ 207,472.30
 SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 98-60084

SPLASH SPORTS, INC.

Claims Bar Date: 10/05/99

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Tyler Morning Telegraph	Unsecured 07/15/98		\$30.62 \$30.62	\$0.00	\$30.62
	(UNSEC. TIMELY FILED CLAIMS, 610)					
2	O'Neill, Inc.	Priority 07/16/98	*	\$1,954.93 \$0.00	\$0.00	\$1,954.93
	Disallowed Order #90 EOD 10/27/99.					
	(PRIOR. OTHER, 570)					
3	Galaxie Boat Works	Secured 07/16/98	*	\$62,974.88 \$0.00	\$0.00	\$62,974.88
	Disallowed per Order #91 EOD 10/27/99.					
	(SECURED - PERSONALTY, 100)					
4	Woody's Quality Canvas	Unsecured 01/15/98	*	\$150.00 \$150.00	\$0.00	\$150.00
	Objection to "priority"; Disallowed as priority; allowed as unsecured, non-priority claim per Order #92 EOD 10/27/99.					
	(UNSEC. TIMELY FILED CLAIMS, 610)					
5	Air Boom	Unsecured 07/21/98		\$863.70 \$863.70	\$0.00	\$863.70
	(UNSEC. TIMELY FILED CLAIMS, 610)					
6	Trailers by Dorsey, Inc.	Unsecured 07/27/98		\$4,750.57 \$4,750.57	\$0.00	\$4,750.57
	(UNSEC. TIMELY FILED CLAIMS, 610)					
7	Interstate Batteries of Tyler	Unsecured 07/23/98		\$983.55 \$983.55	\$0.00	\$983.55
	(UNSEC. TIMELY FILED CLAIMS, 610)					
8	AT&T Credit Corporation	Unsecured 07/28/98	*	\$5,655.05 \$5,655.05	\$0.00	\$5,655.05
	Filed as partially priority and partially administrative. Order #93 EOD 10/27/99 allowing only as unsecured, non-priority claim in total amount filed.					
	(UNSEC. TIMELY FILED CLAIMS, 610)					
9	Joyce H. Schommer	Unsecured 08/11/98		\$3,200.00 \$3,200.00	\$0.00	\$3,200.00
	(UNSEC. TIMELY FILED CLAIMS, 610)					
10	Bill Day Tire Center	Unsecured 08/13/98		\$502.52 \$502.52	\$0.00	\$502.52
	(UNSEC. TIMELY FILED CLAIMS, 610)					

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-60084 SPLASH SPORTS, INC.

Claims Bar Date: 10/05/99

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
12	Tyler Water Utilities	Unsecured 09/04/98		\$310.23 \$310.23	\$0.00	\$310.23
	(UNSEC. TIMELY FILED CLAIMS, 610)					
13	Chris Craft	Unsecured 09/08/98		\$3,861.43 \$3,861.43	\$0.00	\$3,861.43
	(UNSEC. TIMELY FILED CLAIMS, 610)					
14	Citizens State Bank	Unsecured 09/17/98	*	\$22,625.01 \$17,225.01	\$0.00	\$17,225.01
	Objection to Secured status; Agreed Order #98 EOD 11/2/99 allowing as unsecured, non-priority claim in lesser amount.					
	(UNSEC. TIMELY FILED CLAIMS, 610)					
15	Texas Comptroller of Public Accounts Revenue Accounting Division / Bankruptcy P.O. Box 13528 Austin, TX 78711-3528	Priority 09/21/98	1-75-2671637-2 507(a)(8)	\$1,036.22 \$1,036.22	\$0.00	\$1,036.22
	(PRIOR. TAX CLAIMS, 560)					
16	W.D. Raymond	Unsecured 09/23/98	*	\$1,470.50 \$1,470.50	\$0.00	\$1,470.50
	Objection to priority basis; Order #94 EOD 10/27/99 allows only as unsecured, non-priority claim.					
	(UNSEC. TIMELY FILED CLAIMS, 610)					
17	Texas Comptroller of Public Accounts Revenue Accounting Division/Bankruptcy P.O. Box 13528 Austin, TX 78711-3528	Priority 09/25/98	1-75-2671637-2 507(a)(8)	\$12,129.21 \$12,129.21	\$0.00	\$12,129.21
	(PRIOR. TAX CLAIMS, 560)					
18	Auto Sounds	Unsecured 10/02/98		\$249.95 \$249.95	\$0.00	\$249.95
	(UNSEC. TIMELY FILED CLAIMS, 610)					
20	United Parcel Service	Unsecured 04/02/99		\$772.69 \$772.69	\$0.00	\$772.69
	(UNSEC. TIMELY FILED CLAIMS, 610)					
21	Transamerica Commercial Finance Corp.	Secured 01/15/98	*	\$256,686.92 \$0.00	\$0.00	\$0.00
	Disallowed per Order #95 EOD 10/27/99.					
	(SECURED - PERSONALTY, 100)					

(* Denotes objection to Amount Filed)

Claims Register

Case: 98-60084 SPLASH SPORTS, INC.

Claims Bar Date: 10/05/98

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
22	David Farmer (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 04/20/98		\$385.00 \$385.00	\$0.00	\$385.00
23	Smith County (SECURED - PERSONALTY, 500)	Secured 05/07/99	Secured, but subordinated to priority claims 507(a)(1)-(7) under 11 U.S.C. Section 724(b)(2). Agreed Judgment in Adversary 98-6024, docket #8-1, dated 6/30/98. (Ad valorem tax lien superior to IRS lien pursuant to state law.)	\$16,650.52 \$16,650.52	\$0.00	\$16,650.52
24	TCI Cablevision of East Texas (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 04/28/98		\$13,629.50 \$13,629.50	\$0.00	\$13,629.50
25	Arvis & Ann Smith (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 04/09/98		\$128,182.49 \$128,182.49	\$0.00	\$128,182.49
26	Texas Workforce Commission (PRIOR. TAX CLAIMS, 560)	Priority 04/10/98	Amendment of Claim #29 Amended by Claim #11	\$321.24 \$0.00	\$0.00	\$0.00
27	O'Neill, Inc. (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 04/08/98		\$1,954.93 \$1,954.93	\$0.00	\$1,954.93
28	SW Bell Yellow Pages (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 04/06/98		\$16,108.16 \$16,108.16	\$0.00	\$16,108.16
29	Texas Workforce Commission (PRIOR. TAX CLAIMS, 560)	Priority 03/20/98	Amended by Claim #26.	\$228.70 \$0.00	\$0.00	\$0.00
30	First Service Bank, Lindale (SECURED - PERSONALTY, 100)	Secured 02/26/98		\$25,460.24 \$0.00	\$0.00	\$0.00
31	Textron Financial Corp. (SECURED - PERSONALTY, 100)	Secured 02/05/98		\$169,979.80 \$0.00	\$0.00	\$0.00

(* Denotes objection to Amount Filed)

Claims Register

Case: 98-60084 **SPLASH SPORTS, INC.**

Claims Bar Date: 10/05/99

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
32	Image Graphics	Unsecured 01/23/98		\$633.26 \$633.26	\$0.00	\$633.26
	(UNSEC. TIMELY FILED CLAIMS, 610)					
11-P	Texas Workforce Commission Tax Dept. Collection Section Bankruptcy Rm. 556-A Austin, TX 78778-0001	Priority 08/17/98	06-530410-4 Amendment of Claim #26. This is PRIORITY portion. See 11-U for UNSECURED portion. 507(a)(8)	\$67.16 \$67.16	\$0.00	\$67.16
	(PRIOR. TAX CLAIMS, 560)					
11-U	Texas Workforce Commission	Unsecured 08/17/98		\$153.14 \$153.14	\$0.00	\$153.14
	Amendment of #26. This is UNSECURED portion. See 11-P for PRIORITY portion.					
	(UNSEC. TIMELY FILED CLAIMS, 610)					
19-P	Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242	Priority 10/07/98	75-2671637 WT-FICA, FUTA	\$32,481.68 \$32,481.68	\$0.00	\$32,481.68
	This is PRIORITY portion. See 19-S for SECURED portion.					
	(PRIOR. TAX CLAIMS, 560)					
19-S	Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242	Secured 10/07/98	75-2671637 WT-FICA	\$38,542.47 \$38,542.47	\$0.00	\$38,542.47
	This is SECURED portion. See 19-P for PRIORITY portion. Secured by tax lien, but subordinated to priority claims under 507(a)(1)-(7) pursuant to 11 U.S.C. Section 724(b).					
	(SECURED - PERSONALTY, 510)					
U-1	Frank Fietz	Unsecured 07/29/98	*	\$1,000.00 \$1,000.00	\$0.00	\$1,000.00
	Objection to priority. Allowed in amount filed as unsecured, non-priority claim per Order #89 EOD 10/27/99.					
	(UNSEC. TIMELY FILED CLAIMS, 610)					
A-CLERK	Bankruptcy Clerk	Admin Ch. 7 08/30/01		\$300.00 \$300.00	\$0.00	\$300.00
	2-deferred adversary fees					
	(U.S. BANKRUPTCY COURT, 200)					
A-ACCT-F	Bob Rogers Cox, Rogers & Associates, Inc. 703 North Green Longview, TX 75601	Admin Ch. 7 01/18/01		\$300.00 \$300.00	\$0.00	\$300.00
	Order #110 EOD 1/18/01.					
	(FEES-TRUSTEE'S ACCTANT-NON FIRM (CH7), 200)					

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-60084 SPLASH SPORTS, INC.

Claims Bar Date: 10/05/01

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
A-ATTY-E	Bob Anderson, Attorney for Trustee	Admin Ch. 7 05/25/01	9448 Order #115 EOD 7/24/01	\$662.54 \$662.54	\$0.00	\$662.54
	(EXP.-TRUSTEE'S ATTY-FIRM (CH7), 200)					
A-ATTY-F	Bob Anderson, Attorney for Trustee	Admin Ch. 7 05/25/01	9448 Order #115 EOD 7/24/01	\$5,820.00 \$5,620.00	\$0.00	\$5,620.00
	(FEES-TRUSTEE'S ATTY-FIRM (CH 7), 200)					
A-TTEE-E	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604	Admin Ch. 7 11/28/01	8448	\$1,876.85 \$1,876.85	\$0.00	\$1,876.85
	(EXP.-TRUSTEE (CH7), 200)					
A-TTEE-F	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604	Admin Ch. 7 01/15/98	8448	\$2,525.98 \$2,525.98	\$0.00	\$2,525.98
	(FEES-TRUSTEE (CH7), 200)					
Case Total:					\$0.00	\$314,264.98

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 98-60084 SPLASH SPORTS, INC.

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
3	07/16/98	100	Galaxie Boat Works OK (SECURED - PERSONALTY) Disallowed per Order #91 EOD 10/27/99.	62,974.88	0.00 *	0.00	0.00	0.00
21	01/15/98	100	Transamerica Commercial Finance Corp. OK (SECURED - PERSONALTY) Disallowed per Order #95 EOD 10/27/99.	256,686.92	0.00 *	0.00	0.00	0.00
30	02/26/98	100	First Service Bank, Lindale OK (SECURED - PERSONALTY) Objection, secured by property not administered. Disallowed per Order #96 EOD 10/27/99.	25,460.24	0.00 *	0.00	0.00	0.00
31	02/05/98	100	Textron Financial Corp. OK (SECURED - PERSONALTY) Secured by property not administered. Disallowed per Order #97 EOD 10/27/99.	169,979.80	0.00 *	0.00	0.00	0.00
Total for Priority 100: 100% Paid				\$515,101.84	\$0.00	\$0.00	\$0.00	\$0.00
23	05/07/99	500	Smith County OK (SECURED - PERSONALTY) Secured, but subordinated to priority claims 507(a)(1)-(7) under 11 U.S.C. Section 724(b)(2). Agreed Judgment in Adversary 98-6024, docket #8-1, dated 6/30/98. (Ad valorem tax lien superior to IRS lien pursuant to state law.)	16,650.52	16,650.52	0.00	16,650.52	6,474.47
Priority 500: 38.88449% Paid								
19-S	10/07/98	510	Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242 OK (SECURED - PERSONALTY) This is SECURED portion. See 19-P for PRIORITY portion. Secured by tax lien, but subordinated to priority claims under 507(a)(1)-(7) pursuant to 11 U.S.C. Section 724(b).	38,542.47	38,542.47	0.00	38,542.47	0.00
Priority 510: 0% Paid								
Total for Secured Claims:				\$570,294.83	\$55,192.99	\$0.00	\$55,192.99	\$6,474.47

(* Denotes objection to Amount Filed

Claims Distribution Register

Case: 98-60084 SPLASH SPORTS, INC.

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
A-CLERK	08/30/01	200	Bankruptcy Clerk OK (U.S. BANKRUPTCY COURT) 2-deferred adversary fees	300.00	300.00	0.00	300.00	300.00
A-ACCT-F	01/18/01	200	Bob Rogers Cox, Rogers & Associates, Inc. 703 North Green Longview, TX 75601 OK (FEES-TRUSTEE'S ACCTANT-NON FIRM (CH7)) Order #110 EOD 1/18/01.	300.00	300.00	0.00	300.00	300.00
A-ATTY-E	05/25/01	200	Bob Anderson, Attorney for Trustee OK (EXP.-TRUSTEE'S ATTY-FIRM (CH7)) Order #115 EOD 7/24/01	662.54	662.54	0.00	662.54	662.54
A-ATTY-F	05/25/01	200	Bob Anderson, Attorney for Trustee OK (FEES-TRUSTEE'S ATTY-FIRM (CH 7)) Order #115 EOD 7/24/01	5,820.00	5,620.00	0.00	5,620.00	5,620.00
A-TTEE-E	11/28/01	200	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 OK (EXP.-TRUSTEE (CH7))	1,876.85	1,876.85	0.00	1,876.85	1,876.85
A-TTEE-F	01/15/98	200	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 OK (FEES-TRUSTEE (CH7))	2,525.98	2,525.98	0.00	2,525.98	2,525.98
Total for Priority 200: 100% Paid				\$11,485.37	\$11,285.37	\$0.00	\$11,285.37	\$11,285.37
Total for Admin Ch. 7 Claims:				\$11,485.37	\$11,285.37	\$0.00	\$11,285.37	\$11,285.37

Priority Claims:

15	09/21/98	560	Texas Comptroller of Public Accounts Revenue Accounting Division / Bankruptcy P.O. Box 13528 Austin, TX 78711-3528 OK (PRIOR. TAX CLAIMS) 507(a)(8)	1,036.22	1,036.22	0.00	1,036.22	0.00
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Claims Distribution Register

Case: 98-60084 SPLASH SPORTS, INC.

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
17	09/25/98	560	Texas Comptroller of Public Accounts Revenue Accounting Division/Bankruptcy P.O. Box 13528 Austin, TX 78711-3528 OK (PRIOR. TAX CLAIMS) 507(a)(8)	12,129.21	12,129.21	0.00	12,129.21	0.00
26	04/10/98	560	Texas Workforce Commission OK (PRIOR. TAX CLAIMS) Amendment of Claim #29 Amended by Claim #11	321.24	0.00	0.00	0.00	0.00
29	03/20/98	560	Texas Workforce Commission OK (PRIOR. TAX CLAIMS) Amended by Claim #26.	228.70	0.00	0.00	0.00	0.00
11-P	08/17/98	560	Texas Workforce Commission Tax Dept. Collection Section Bankruptcy Rm. 556-A Austin, TX 78778-0001 OK (PRIOR. TAX CLAIMS) Amendment of Claim #26. This is PRIORITY portion. See 11-U for UNSECURED portion. 507(a)(8)	67.16	67.16	0.00	67.16	0.00
19-P	10/07/98	560	Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242 OK (PRIOR. TAX CLAIMS) This is PRIORITY portion. See 19-S for SECURED portion.	32,481.68	32,481.68	0.00	32,481.68	0.00
Total for Priority 560: 0% Paid				\$46,264.21	\$45,714.27	\$0.00	\$45,714.27	\$0.00
2	07/16/98	570	O'Neill, Inc. OK (PRIOR. OTHER) Disallowed Order #90 EOD 10/27/99.	1,954.93	0.00	0.00	0.00	0.00
Priority 570: 100% Paid								
Total for Priority Claims:				\$48,219.14	\$45,714.27	\$0.00	\$45,714.27	\$0.00

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 98-60084 SPLASH SPORTS, INC.

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Unsecured Claims:								
1	07/15/98	610	Tyler Morning Telegraph OK (UNSEC. TIMELY FILED CLAIMS)	30.62	30.62	0.00	30.62	0.00
4	01/15/98	610	Woody's Quality Canvas OK (UNSEC. TIMELY FILED CLAIMS) Objection to "priority"; Disallowed as priority; allowed as unsecured, non-priority claim per Order #92 EOD 10/27/99.	150.00	150.00	0.00	150.00	0.00
5	07/21/98	610	Air Boom OK (UNSEC. TIMELY FILED CLAIMS)	863.70	863.70	0.00	863.70	0.00
6	07/27/98	610	Trailers by Dorsey, Inc. OK (UNSEC. TIMELY FILED CLAIMS)	4,750.57	4,750.57	0.00	4,750.57	0.00
7	07/23/98	610	Interstate Batteries of Tyler OK (UNSEC. TIMELY FILED CLAIMS)	983.55	983.55	0.00	983.55	0.00
8	07/28/98	610	AT&T Credit Corporation OK (UNSEC. TIMELY FILED CLAIMS) Filed as partially priority and partially administrative. Order #93 EOD 10/27/99 allowing only as unsecured, non-priority claim in total amount filed.	5,655.05	5,655.05	0.00	5,655.05	0.00
9	08/11/98	610	Joyce H. Schommer OK (UNSEC. TIMELY FILED CLAIMS)	3,200.00	3,200.00	0.00	3,200.00	0.00
10	08/13/98	610	Bill Day Tire Center OK (UNSEC. TIMELY FILED CLAIMS)	502.52	502.52	0.00	502.52	0.00
12	09/04/98	610	Tyler Water Utilities OK (UNSEC. TIMELY FILED CLAIMS)	310.23	310.23	0.00	310.23	0.00
13	09/08/98	610	Chris Craft OK (UNSEC. TIMELY FILED CLAIMS)	3,861.43	3,861.43	0.00	3,861.43	0.00
14	09/17/98	610	Citizens State Bank OK (UNSEC. TIMELY FILED CLAIMS) Objection to Secured status: Agreed Order #98 EOD 11/2/99 allowing as unsecured, non-priority claim in lesser amount.	22,625.01	17,225.01	0.00	17,225.01	0.00
16	09/23/98	610	W.D. Raymond OK (UNSEC. TIMELY FILED CLAIMS) Objection to priority basis; Order #94 EOD 10/27/99 allows only as unsecured, non-priority claim.	1,470.50	1,470.50	0.00	1,470.50	0.00

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 98-60084 SPLASH SPORTS, INC.

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
18	10/02/98	610	Auto Sounds OK (UNSEC. TIMELY FILED CLAIMS)	249.95	249.95	0.00	249.95	0.00
20	04/02/99	610	United Parcel Service OK (UNSEC. TIMELY FILED CLAIMS)	772.69	772.69	0.00	772.69	0.00
22	04/20/98	610	David Farmer OK (UNSEC. TIMELY FILED CLAIMS)	385.00	385.00	0.00	385.00	0.00
24	04/28/98	610	TCI Cablevision of East Texas OK (UNSEC. TIMELY FILED CLAIMS)	13,629.50	13,629.50	0.00	13,629.50	0.00
25	04/09/98	610	Arvis & Ann Smith OK (UNSEC. TIMELY FILED CLAIMS)	128,182.49	128,182.49	0.00	128,182.49	0.00
27	04/08/98	610	O'Neill, Inc. OK (UNSEC. TIMELY FILED CLAIMS)	1,954.93	1,954.93	0.00	1,954.93	0.00
28	04/06/98	610	SW Bell Yellow Pages OK (UNSEC. TIMELY FILED CLAIMS)	16,108.16	16,108.16	0.00	16,108.16	0.00
32	01/23/98	610	Image Graphics OK (UNSEC. TIMELY FILED CLAIMS)	633.26	633.26	0.00	633.26	0.00
11-U	08/17/98	610	Texas Workforce Commission OK (UNSEC. TIMELY FILED CLAIMS) Amendment of #26. This is UNSECURED portion. See 11-P for PRIORITY portion.	153.14	153.14	0.00	153.14	0.00
U-1	07/29/98	610	Frank Fietz OK (UNSEC. TIMELY FILED CLAIMS) Objection to priority. Allowed in amount filed as unsecured, non-priority claim per Order #89 EOD 10/27/99.	1,000.00	1,000.00	0.00	1,000.00	0.00
Total for Priority 610: 0% Paid				\$207,472.30	\$202,072.30	\$0.00	\$202,072.30	\$0.00
Total for Unsecured Claims:				\$207,472.30	\$202,072.30	\$0.00	\$202,072.30	\$0.00
Total for Case :				\$837,471.64	\$314,264.93	\$0.00	\$314,264.93	\$17,759.84

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 98-60084 SPLASH SPORTS, INC.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$17,759.84 Total Proposed Payment: \$17,759.84 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
A-CLERK	Bankruptcy Clerk U.S. BANKRUPTCY COURT Claim Memo: 2-deferred adversary fees	Admin Ch. 7	300.00	300.00	0.00	300.00	300.00	17,459.84
A-ACCT-F	Bob Rogers FEES-TRUSTEE'S ACCTANT-NON FIRM (CH7) Claim Memo: Order #110 EOD 1/18/01.	Admin Ch. 7	300.00	300.00	0.00	300.00	300.00	17,159.84
A-ATTY-E	Bob Anderson, Attorney for Trustee EXP.-TRUSTEE'S ATTY-FIRM (CH7) Claim Memo: Order #115 EOD 7/24/01	Admin Ch. 7	662.54	662.54	0.00	662.54	662.54	16,497.30
A-ATTY-F	Bob Anderson, Attorney for Trustee FEES-TRUSTEE'S ATTY-FIRM (CH 7) Claim Memo: Order #115 EOD 7/24/01	Admin Ch. 7	5,820.00	5,620.00	0.00	5,620.00	5,620.00	10,877.30
A-TTEE-E	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	1,876.85	1,876.85	0.00	1,876.85	1,876.85	9,000.45
A-TTEE-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	2,525.98	2,525.98	0.00	2,525.98	2,525.98	6,474.47
SUBTOTAL FOR ADMIN CH. 7			11,485.37	11,285.37	0.00	11,285.37	11,285.37	77,469.22
23	Smith County Claim Memo: Secured, but subordinated to priority claims 507(a)(1)-(7) under 11 U.S.C. Section 724(b)(2). Agreed Judgment in Adversary 98-6024, docket #8-1, dated 6/30/98. (Ad valorem tax lien superior to IRS lien pursuant to state law.)	Secured	16,650.52	16,650.52	0.00	16,650.52	6,474.47	0.00
SUBTOTAL FOR SECURED			16,650.52	16,650.52	0.00	16,650.52	6,474.47	0.00
Total for Case 98-60084 :			\$28,135.89	\$27,935.89	\$0.00	\$27,935.89	\$17,759.84	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$11,485.37	\$11,285.37	\$0.00	\$11,285.37	100.000000%
Total Secured Claims :	\$16,650.52	\$16,650.52	\$0.00	\$6,474.47	38.884491%

(*) Denotes objection to Amount Filed

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

IN RE: SPLASH SPORTS, INC. / BANKRUPTCY CASE: 98-60084
/
/ 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:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>BOB ANDERSON</u> Trustee	<u>2525.98</u>	<u>1876.85</u>
<u>BOB ANDERSON</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>300.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 17759.84</u>	<u>\$ 0.00</u>	<u>\$ 17759.84</u>

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 \$ 100907.26 ; general unsecured claims have been allowed in the amount of \$ 207472.30 .
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