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

99 JUL 27 PM 3:48

IN RE:	§	
	§	**CASE NO. 98-60363**
SHERMAN H. SMITH	§	
	§	**CHAPTER 7**
DEBTOR	§	

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

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

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

Date: 7-3-99

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: 7-21-99

By: [illegible]

SCHEDULE A-1

FINAL ACCOUNT AS OF: 07/01/99

A.	RECEIPTS		$2,055.90
B.	DISBURSEMENTS		
	(1) Secured Creditors	0.00	
	(2) Administrative Expenses	0.00	
	(3) Priority Creditors	0.00	
	(4) Other	0.00	
	TOTAL DISBURSEMENTS		$0.00
C.	BALANCE ON HAND		$2,055.90

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **ANDERSON**

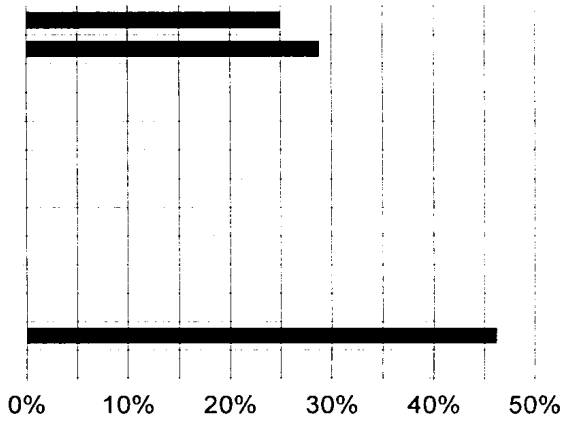
COMMENTS:

CASE NAME: **SMITH, SHERMAN**

CASE NUMBER: **98-60363**

DATE UST APPROVED: **07-21-99**

ESTATE INCOME:		
TOTAL RECEIPTS:	$2,055.90	100.00%
ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	513.98	25.00%
TRUSTEE'S EXPENSES	592.37	28.81%
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	949.55	46.19%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
21,499.66	**949.55**	**4.42%**

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 98-60363
Case Name: SMITH, SHERMAN H.

Period Ending: 07/01/99

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 02/18/98 (f)
§341(a) Meeting Date: 03/20/98
Claims Bar Date: 09/23/98

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		55.90	FA
2	48.61 Acres and improvements, Wood County, TX	86,000.00	0.00		0.00	FA
3	Lake Lot, Tall Tree North, Lake Cypress	250.00	250.00	DA	0.00	FA
4	Business Checking - 1st Natl Bank, Winnsboro	106.00	106.00	DA	0.00	FA
5	Personal checking - 1st Natl Bank	600.00	600.00	DA	0.00	FA
6	Household goods & furnishings	2,000.00	0.00		0.00	FA
7	Books, pictures	100.00	0.00		0.00	FA
8	Clothing	200.00	0.00		0.00	FA
9	Jewelry	200.00	0.00		0.00	FA
10	Canon Camera	25.00	0.00		0.00	FA
11	1978 Chevrolet Impala	375.00	0.00		0.00	FA
12	1982 Winnebago 26' Motor Home May be more valuable than as scheduled, depending on condition. Will notice for sale at public auction 6/6/98.	2,000.00	2,000.00		2,000.00	FA
13	1983 Chevrolet Pickup	1,000.00	0.00		0.00	FA
14	16' Aluminum Boat	100.00	100.00	DA	0.00	FA
15	Farming equipment	11,000.00	0.00		0.00	FA
16	Hand Tools	1,200.00	0.00		0.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 98-60363
Case Name: SMITH, SHERMAN H.

Period Ending: 07/01/99

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c):
§341(a) Meeting Date: 03/20/98
Claims Bar Date: 09/23/98

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
16 **Assets** **Totals** (Excluding unknown values)	**$105,156.00**	**$3,056.00**		**$2,055.90**	**$0.00**

Major Activities Affecting Case Closing:

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

Current Projected Date Of Final Report (TFR): July 1, 1999 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-60363
Case Name: SMITH, SHERMAN H.

Taxpayer ID #: 13-7157673
Period Ending: 07/01/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746719-19 - 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 Depos Account Balance
10/29/98		FUNDING ACCOUNT: 312774671965		2,000.00		2,000.00
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.41%	5.43		2,005.43
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	5.81		2,011.24
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	5.83		2,017.07
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	5.29		2,022.36
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	5.86		2,028.22
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	5.70		2,033.92
05/03/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	0.38		2,034.30
05/05/99		To Account #312774671965	Close CD at maturity; transfer to MMA		2,034.30	0.00
			ACCOUNT TOTALS	**2,034.30**	**2,034.30**	**$0.00**
			Less: Bank Transfers	2,000.00	2,034.30	
			Subtotal	**34.30**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$34.30**	**$0.00**	

n Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-60363
Case Name: SMITH, SHERMAN H.

Taxpayer ID #: 13-7157673
Period Ending: 07/01/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746719-65 - Money Market Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts $	6 Disbursements $	7 Money Mark Account Balance
06/26/98	{12}	Sherman Smith	Purchase motor home at publi sale	2,000.00		2,000.00
07/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	3.91		2,003.91
08/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	3.82		2,007.73
09/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	3.68		2,011.41
10/29/98		ACCOUNT FUNDED: 312774671919			2,000.00	11.41
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	3.66		15.07
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	0.13		15.20
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.03		15.23
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.03		15.26
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.02		15.28
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.03		15.31
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.03		15.34
05/05/99		From Account #312774671919	Close CD at maturity; transfer to MMA	2,034.30		2,04
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.93		2,052.57
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	3.33		2,055.90
07/01/99	Int	Interest Posting	Close Money Market for Final Report	0.00		2,055.90
07/01/99		To Account #312774671966	Close Money Market for Final Report		2,055.90	0.00
			ACCOUNT TOTALS	**4,055.90**	**4,055.90**	**$0.00**
			Less: Bank Transfers	2,034.30	4,055.90	
			Subtotal	**2,021.60**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$2,021.60**	**$0.00**	

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-60363
Case Name: SMITH, SHERMAN H.

Taxpayer ID #: 13-7157673
Period Ending: 07/01/99

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746719-66 - 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
				2,055.90		2,055.90
07/01/99		From Account #312774671965	Close Money Market for Final Report		0.00	$2,055.90
			ACCOUNT TOTALS	**2,055.90**		
			Less: Bank Transfers	2,055.90	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 # 312-7746719-19	34.30	0.00	0.00
MMA # 312-7746719-65	2,021.60	0.00	0.00
Checking # 312-7746719-66	0.00	0.00	2,055.90
	$2,055.90	$0.00	$2,055.90

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	$2,055.90	25% of First $5,000	$ 513.98
Less	(5,000.00)		
Balance	0.00	10% of next $45,000	$ 0.00
Less	(45,000.00)		
Balance	0.00	5% of next $950,000	$ 0.00
Less	(950,000.00)		
Balance	0.00	3% of Remaining Balance	$ 0.00

TOTAL COMMISSIONS $ 513.98

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)	$ 526.50
Photocopy (@ .10 each)	$ 29.80
Supplies/Stationery	$ 0.00
Delivery Costs (actual postage)	$ 27.57
Distribution Expenses	$ 0.00
Long Distance Telephone Charges	$ 8.50
Parking and Toll	$ 0.00
Other Expenses	$ 0.00

TOTAL UNREIMBURSED EXPENSES $ 592.37

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. _____

Sherman H. Smith
Case No. 98-60363

CLERICAL & STENOGRAPHIC

03/31/98	.20	Review of file and 341 Proceeding Memo; Update status of case as possible asset case and notate appropriate follow-ups;
04/13/98	.20	Telephone conference with Bill Watson and discussion with Trustee regarding motor home;
04/14/98	.10	Telephone conference with Bill Watson regarding motor home;
04/16/98	.40	Review of file and schedules; Post assets, values, exemptions and liens;
05/01/98	.30	Preparation of Notice of Public Sale for sale of motor home;
05/01/98	.20	Preparation of matrix for use with Notice of Public Sale;
05/01/98	.10	Letter to Bankruptcy Clerk forwarding Notice of Public Sale;
05/05/98	.20	Letter to Sherman Smith regarding motor home;
05/13/98	.30	Discussion regarding motor home with Trustee and letter to Debtor's attorney regarding same;
05/14/98	.10	Telephone conference with Bill Watson;
05/18/98	.50	Set up notebook file for asset administration;
06/15/98	.10	Office conference with Bill Watson;
06/17/98	.10	Receipt of $60 Trustee's fee; Telephone call to Clerk to advise closed in error and request reopening;
06/19/98	.20	Preparation of Trustee's Report of Sale;
06/19/98	.20	Preparation of Request for Clerk to set bar date for claims;
06/22/98	.10	Letter to Ken Raney requesting turnover of bank account balances;
06/26/98	.60	Open bank account, set up financial file; obtain federal ID #; preparation of Form W-9 for bank, and preparation of deposit and post same;
07/21/98	.10	Reconciliation of bank statement;
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;
11/02/98	.20	Open CD with bank;
11/20/98	.10	Reconciliation of bank statement;

Sherman H. Smith
Case No. 98-60363

CLERICAL & STENOGRAPHIC

12/16/98	.10	Reconciliation of bank statement;
01/19/99	.10	Reconciliation of bank statement;
02/01/99	.10	Advise Bank to roll CD for new term;
02/15/99	.10	Reconciliation of bank statement;
02/16/99	.20	Preparation of Request for Clerk to Release Claim File;
03/17/99	.20	Discussion with Trustee regarding no claims filed and steps to take to avoid returning estate funds to debtor;
03/19/99	.10	Reconciliation of bank statement;
03/29/99	.50	Letters to each of 6 unsecured creditors requesting that a claim be filed within 30 days in order to participate in distribution;
04/01/99	.20	Telephone call to obtain current mailing address for claimant Dr. Gary Gross; Re-mail letter requesting that he file claim;
04/14/99	.10	Reconciliation of bank statement;
04/15/99	.20	Post interest; Update Form 1 and Form 2; Confirm balance;
05/03/99	.10	Close CD on maturity and transfer funds to money market account;
05/14/99	.10	Reconciliation of bank statement;
06/16/99	.20	Download claims matrix via Pacer;
06/17/99	.10	Telephone conference with Bankruptcy Clerk's office requesting that original claims filed after Trustee's request for release of claim file be forwarded to Trustee;
07/01/99	2.50	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; 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; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee;
	2.00	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.
	11.70	Hours @ $45/hour = $ 526.50

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	513.98	513.98	0.00	513.98
B. Expenses of Trustee	592.37	592.37	0.00	592.37
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	$ 1,106.35	$ 1,106.35	$ 0.00	$ 1,106.35

SCHEDULE D

SECURED CLAIMS

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

IDENTIFICATION OF SECURED PARTIES AFFECTED:

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

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

		(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1.	For Credit extended Sec. 364(e)(1)	$0.00	$0.00	$0.00	$0.00
2.	Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3.	"Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4.	Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5.	Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6.	Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7.	Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8.	Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9.	Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10.	Other: No Basis	0.00	0.00	0.00	0.00
	Totals:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

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

FILED UNSECURED CLAIMS TOTAL: $ 21,499.66

SUBORDINATED UNSECURED CLAIMS: $ 0.00

Printed: 07/01/99 03:53 PM

Claims Register

Trustee: Bob Anderson (631490)

Case: 98-60363 SMITH, SHERMAN H.

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
1	04/01/99	Unsecured	East Texas Anesthesiology P.O. Box 9429 Tyler, TX 75711-9429 (UNSEC. TIMELY FILED CLAIMS, 610)	$473.75	$473.75
2	04/22/99	Unsecured	Tyler Hematology / Oncology Dr. Gary Gross 721-A Clinic Drive Tyler, TX 75701 (UNSEC. TIMELY FILED CLAIMS, 610)	$3,772.20	$3,772.20
3	04/23/99	Unsecured	Mother Frances Hospital c/o Donald W. Cothern 1014 First Place Tyler,, TX 75702 (UNSEC. TIMELY FILED CLAIMS, 610)	$17,253.71	$17,253.71
T-EXP	02/18/98	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	$592.37	$592.37
T-FEE	02/18/98	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	$513.98	$513.98
			Case Total:	**$22,606.01**	**$22,606.01**

(*) Denotes objection to Amount Filed

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

IN RE:	§	
	§	**CASE NO. 98-60363**
SHERMAN H. SMITH	§	
	§	**CHAPTER 7**
DEBTOR	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

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

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

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

1. BALANCE ON HAND		$ 2,055.90
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	$ 1,106.35	
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)	949.55	
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	

7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6) $ 2,055.90

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

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 7-3-99

Bob Anderson, Trustee

Printed: 07/01/99 03:54 PM

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 98-60363 - SMITH, SHERMAN H.

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Admin Ch. 7							
Priority: 200		**Percent Paid:** 100.00000					
T-EXP	02/18/98	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 **Category:** EXP.-TRUSTEE (CH7)	592.37	592.37	0.00	592.37	592.37
T-FEE	02/18/98	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 **Category:** FEES-TRUSTEE (CH7)	513.98	513.98	0.00	513.98	513.98
		Total for Priority 200 :	**$1,106.35**	**$1,106.35**	**$0.00**	**$1,106.35**	**$1,106.35**
		Total for Type Admin Ch. 7 :	**$1,106.35**	**$1,106.35**	**$0.00**	**$1,106.35**	**$1,106.35**
Claim Type: Unsecured							
Priority: 610		**Percent Paid:** 4.41658					
1	04/01/99	East Texas Anesthesiology P.O. Box 9429 Tyler, TX 75711-9429 **Category:** UNSEC. TIMELY FILED CLAIMS	473.75	473.75	0.00	473.75	20.92
2	04/22/99	Tyler Hematology / Oncology Dr. Gary Gross 721-A Clinic Drive Tyler, TX 75701 **Category:** UNSEC. TIMELY FILED CLAIMS	3,772.20	3,772.20	0.00	3,772.20	166.61
3	04/23/99	Mother Frances Hospital c/o Donald W. Cothern 1014 First Place Tyler,, TX 75702 **Category:** UNSEC. TIMELY FILED CLAIMS	17,253.71	17,253.71	0.00	17,253.71	762.02
		Total for Priority 610 :	**$21,499.66**	**$21,499.66**	**$0.00**	**$21,499.66**	**$949.55**
		Total for Type Unsecured :	**$21,499.66**	**$21,499.66**	**$0.00**	**$21,499.66**	**$949.55**
		Total for Case :	**$22,606.01**	**$22,606.01**	**$0.00**	**$22,606.01**	**$2,055.90**

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Trustee: Bob Anderson (631490)

Case: 98-60363 SMITH, SHERMAN H.

Case Balance: $2,055.90 **Total Proposed Payment:** $2,055.90 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
T-FEE	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	513.98	513.98	0.00	513.98	513.98	1,541.92
T-EXP	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	592.37	592.37	0.00	592.37	592.37	949.55
1	East Texas Anesthesiology	Unsecured	473.75	473.75	0.00	473.75	20.92	928.63
2	Tyler Hematology / Oncology	Unsecured	3,772.20	3,772.20	0.00	3,772.20	166.61	762.02
3	Mother Frances Hospital	Unsecured	17,253.71	17,253.71	0.00	17,253.71	762.02	0.00
	Total for Case 98-60363 :		**$22,606.01**	**$22,606.01**	**$0.00**	**$22,606.01**	**$2,055.90**	**$0.00**

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	$1,106.35	$1,106.35	$0.00	$1,106.35
Total Priority Claims :	$0.00	$0.00	$0.00	$0.00
Total Secured Claims :	$0.00	$0.00	$0.00	$0.00
Total Unsecured Claims :	$21,499.66	$21,499.66	$0.00	$949.55

(*) Denotes objection to Amount Filed

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

IN RE:	§	
	§	
SHERMAN H. SMITH	§	**CASE NO. 98-60363**
	§	
DEBTOR	§	**CHAPTER 7**
	§	

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 $592.37 of which $0.00 has previously been paid.

3. Bob Anderson, the Trustee is allowed compensation of $513.98 of which $0.00 has previously been paid.

Date:_____

_____
United States Bankruptcy Judge