

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

IN RE:

FAYE MALONE

DEBTOR

§  
§  
§  
§  
§

27 7 3 33  
CASE NO. 98-60445

CHAPTER 7

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: 9-15-99

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: 9-23-99

By: Bell

27  
AW

SCHEDULE A-1

FINAL ACCOUNT AS OF: 09/14/99

A.	RECEIPTS	\$2,962.04
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>\$2,962.04</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

**TRUSTEE:**

**ANDERSON**

**CASE NAME:**

**MALONE, FAYE**

**COMMENTS:**

**CASE NUMBER:**

**98-60445**

**DATE UST APPROVED:**

**09-23-99**

**ESTATE INCOME:**

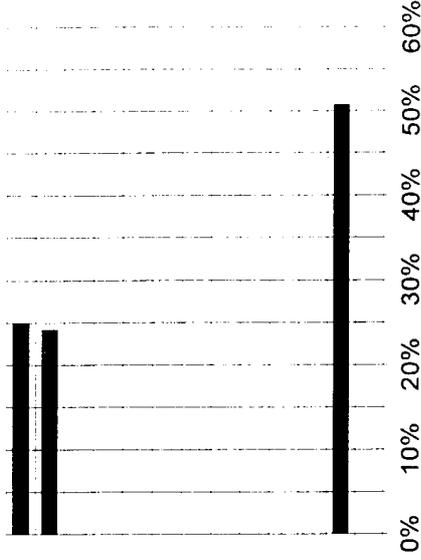
TOTAL RECEIPTS:

\$2,962.04 100.00%

**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)

740.51 25.00%  
 717.50 24.22%  
 0.00 0.00%  
 0.00 0.00%  
 0.00 0.00%  
 0.00 0.00%  
 0.00 0.00%  
 0.00 0.00%  
 0.00 0.00%  
 0.00 0.00%  
 0.00 0.00%  
 0.00 0.00%  
 0.00 0.00%  
 1,504.03 50.78%  
 0.00 0.00%



**UNSECURED CLAIMS ALLOWED**

**23,825.47**

**UNSECURED CLAIMS PAID**

**1,504.03**

**PERCENT RECOVERED FOR UNSECURED**

**6.31%**



# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Trustee: (631490) Bob Anderson  
 Filed (f) or Converted (c): 03/02/98 (f)  
 §341(a) Meeting Date: 04/09/98  
 Claims Bar Date: 10/26/98

Case Number: 98-60445 BP  
 Case Name: MALONE, FAYE

Period Ending: 09/14/99

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	Property across street from homestead; non-contiguous; not scheduled originally; Order to Sell #24 EOD 3/26/99 SUBJECT to liens.					
<b>11</b>	<b>Assets</b>	<b>\$179,800.00</b>	<b>\$3,200.00</b>		<b>\$2,962.04</b>	<b>\$0.00</b>

Major Activities Affecting Case Closing:

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

Current Projected Date Of Final Report (TFR): September 14, 1999 (Actual)



# Form 2

## Cash Receipts And Disbursements Record

Case Number: 98-60445 BP  
 Case Name: MALONE, FAYE

Taxpayer ID #: 13-7159097  
 Period Ending: 09/14/99

Trustee: Bob Anderson (631490)  
 Bank Name: THE CHASE MANHATTAN BANK  
 Account: 312-7746735-66 - 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
09/14/99		From Account #312774673565	Close money market acct., transfer to deposit acct.	2,962.04		2,962.04
<b>ACCOUNT TOTALS</b>				<b>2,962.04</b>	<b>0.00</b>	<b>\$2,962.04</b>
Subtotal				2,962.04	0.00	
Less: Bank Transfers				0.00	0.00	
Less: Payments to Debtors					0.00	
<b>NET Receipts / Disbursements</b>				<b>\$0.00</b>	<b>\$0.00</b>	

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
MMA # 312-7746735-65	2,962.04	0.00	0.00
Checking # 312-7746735-66	0.00	0.00	2,962.04
	<b>\$2,962.04</b>	<b>\$0.00</b>	<b>\$2,962.04</b>



**CLERICAL & STENOGRAPHIC**

06/08/98	.50	Review of pleadings, documents and schedules and post assets and other case information to management system;
06/08/98	.30	Set up notebook file for asset administration;
06/09/98	.20	Letter to Robert Barron regarding tax return and Debtor's failure to turn over, and information on boat;
06/25/98	.10	Telephone conference with Robert Barron's office regarding tax refund and boat; Calendar follow-up;
07/02/98	.30	Preparation of Motion to Dismiss based on Debtor's lack of cooperation;
07/22/98	.20	Preparation of Withdrawal of Motion to Dismiss per Trustee's instructions;
07/22/98	.10	Letter to Robert Barron regarding Motion to Dismiss and other information requested by Trustee;
07/23/98	.20	Receipt of Secured Proof of Claim of taxing entity; Review file to compare description of property scheduled versus that contained in Proof of Claim;
07/23/98	.20	Letter to Debtor's attorney regarding possible unsecured real estate and requesting additional information regarding same;
07/23/98	.40	Open bank account, obtain taxpayer identification number; preparation of Form W-9 for bank; set up financial file;
07/23/98	.20	Preparation of deposit and post same;
07/24/98	.20	Preparation of Request for Bar Date and forward to Clerk;
08/18/98	.10	Telephone conference with Robert Barron's office regarding requested information on boat and unsecured real property;
08/19/98	.10	Telephone conference with Robert Barron's office;
08/25/98	.10	Telephone conference with Robert Barron's office;
08/27/98	.10	Telephone conference with Marie of Robert Barron's office regarding unsecured realty and boat/motor;
09/10/98	.10	Telephone conference with Robert Barron's office;
09/10/98	.10	Reconciliation of bank statement;
09/21/98	.40	Telephone conference with Henderson County Appraisal District for information on realty assessed in Debtor's name to determine whether or not "homestead"; Memo to file regarding same;

**CLERICAL & STENOGRAPHIC**

09/28/98	.20	Letter to Robert Barron regarding unscheduled real property;
10/12/98	.10	Reconciliation of bank statement;
10/15/98	.20	Post interest; Update Form 1 and Form 2; Confirm balance;
11/04/98	.20	Letter to Robert Barron regarding unscheduled realty;
11/20/98	.10	Reconciliation of bank statement;
12/16/98	.10	Reconciliation of bank statement;
01/11/99	.20	Review property information on Henderson County Appraisal District's internet records;
01/11/99	.20	Preparation of Exhibit containing description of realty for use with mass mailout invitation to bidders;
01/19/99	.10	Reconciliation of bank statement;
02/15/99	.10	Reconciliation of bank statement;
02/17/99	.20	Written communication with George Vaught advising that he was high bidder on real property and discussion regarding closing and procedures;
02/25/99	.10	Request matrix via Pacer;
02/26/99	.30	Download matrix via Pacer and clean up/revise for mailout use on Motion to Sell Realty;
02/26/99	.20	Preparation of deposit and post same;
02/26/99	.40	Preparation of draft of Motion to Sell for Trustee's review and signature pertaining to Block 2, Lot 45, Park Harbor, Eustace, Henderson County, Texas, and proposed Order;
03/19/99	.10	Reconciliation of bank statement;
04/14/99	.10	Reconciliation of bank statement;
04/15/99	.20	Post interest; Update Form 1 and Form 2; Confirm balance;
05/12/99	.10	Reconciliation of bank statement;
05/13/99	.10	Letter to George Vaught forwarding certified copy of Court's Order Authorizing Sale, Quitclaim Deed and Notice of Appointment;
05/19/99	.10	Telephone conference with interested party regarding status of case;

**CLERICAL & STENOGRAPHIC**

05/20/99	.10	Telephone conference with George Vaught's office regarding original Quitclaim Deed;
06/01/99	.10	Telephone conference with George Vaught regarding status of liens on realty;
06/11/99	.10	Reconciliation of bank statement;
07/01/99	.20	Preparation of Request for Clerk to Release Claim File and forward to Clerk for filing;
07/08/99	.10	Reconciliation of bank statement;
08/10/99	.10	Reconciliation of bank statement;
08/30/99	.30	Review claims, compare to schedules; review of file and order authorizing sale of realty; pencil notes to claim register and memo to Trustee regarding same;
09/14/99	2.50	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting same; preparation of clerical and stenographic exhibit; tally and post expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee;
	2.00	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; 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.
	12.80	Hours @ \$45/hour = \$ 576.00

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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	740.51	740.51	0.00	740.51
B. Expenses of Trustee	717.50	717.50	0.00	717.50
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>\$ 1,458.01</u>	<u>\$ 1,458.01</u>	<u>\$ 0.00</u>	<u>\$ 1,458.01</u>

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>
1	88,513.92	88,513.92	0.00	0.00	0.00
5	850.86	850.86	0.00	0.00	0.00
8	1,178.57	1,178.57	0.00	0.00	0.00
	<u>90,543.35</u>	<u>90,543.35</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
1	Metwest Mortgage Services, Inc.		
5	Eustace ISD		
8	County of Henderson		

SCHEDULE E

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

	<u>(1)</u> Amount Claimed	<u>(2)</u> Amount Allowed	<u>(3)</u> Amount Paid	<u>(4)</u> 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:

<u>Claim</u> <u>No.</u>	<u>Name of Creditor</u>	<u>Claim</u> <u>No.</u>	<u>Name of Creditor</u>

FILED UNSECURED CLAIMS TOTAL: \$ 23,825.47

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

**Claims Register****Trustee: Bob Anderson (631490)****Case: 98-60445 MALONE, FAYE**

<u>Claim Number</u>	<u>Date Filed</u>	<u>Claim Type</u>	<u>Claimant Name / (Category, Priority)</u>	<u>Amount Filed</u>	<u>Amount Allowed</u>
1	08/10/98	Secured	Metwest Mortgage Services, Inc.  (SECURED, 100)	\$88,513.92	\$0.00
<b>Claim Memo:</b>			Secured by property not administered by Trustee (homestead); allowed as -0- for distribution purposes.		
2	08/17/98	Unsecured	General Motors Acceptance Corporation P.O. Box 901009 Ft. Worth, TX 76101  (UNSEC. TIMELY FILED CLAIMS, 610)	\$7,703.02	\$7,703.02
3	08/24/98	Unsecured	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 89117-6305  (UNSEC. TIMELY FILED CLAIMS, 610)	\$2,271.70	\$2,271.70
4	09/04/98	Unsecured	Greenwood Trust Company NOVUS Services, Inc. P.O. Box 8003 Hilliard,, OH 43026  (UNSEC. TIMELY FILED CLAIMS, 610)	\$7,121.55	\$7,121.55
5	09/21/98	Secured	Eustace ISD  (SECURED, 100)	\$850.86	\$0.00
<b>Claim Memo:</b>			Secured by property not administered by Trustee; allowed as -0- for distribution purposes.		
6	09/28/98	Unsecured	Payless GE Capital 5775 Glendridge Drive Atlanta, GA 30328  (UNSEC. TIMELY FILED CLAIMS, 610)	\$3,652.76	\$3,652.76
7	03/13/98	Unsecured	Blazer Financial Services, Inc. 31 Driftwood Village Shp. Ctr. Mesquite, TX 75150  (UNSEC. TIMELY FILED CLAIMS, 610)	\$3,076.44	\$3,076.44
8	04/20/98	Secured	County of Henderson  (SECURED, 100)	\$1,178.57	\$0.00
<b>Claim Memo:</b>			Secured partially by property not administered by Trustee, and partially by property sold by Trustee SUBJECT to liens (Order #24 EOD 3/26/99). Zero allowed for distribution purposes.		

(\*) Denotes objection to Amount Filed

# Claims Register

**Trustee: Bob Anderson (631490)**

**Case: 98-60445 MALONE, FAYE**

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
A-TE	03/02/98	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604  (EXP.-TRUSTEE (CH7), 200)	\$717.50	\$717.50
A-TF	03/02/98	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604  (FEES-TRUSTEE (CH7), 200)	\$740.51	\$740.51
<b>Case Total:</b>				<b>\$115,826.83</b>	<b>\$25,283.48</b>

(\*) Denotes objection to Amount Filed

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

IN RE:	§	
	§	CASE NO. 98-60445
FAYE MALONE	§	
	§	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.

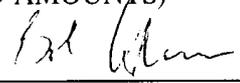
1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

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		\$	2,962.04
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	\$ 1,458.01		
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)	1,504.03		
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00		
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$	2,962.04
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)			- 0 -

\* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 9-15-99

  
\_\_\_\_\_  
Bob Anderson, Trustee

### Claims Distribution Register

**Trustee: Bob Anderson (631490)**

Case: 98-60445 - MALONE, FAYE

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Claim Type: Secured</b>							
<b>Priority: 100</b>		<b>Percent Paid: 100.00000</b>					
1	08/10/98	Metwest Mortgage Services, Inc.	88,513.92	0.00	0.00	0.00	0.00
		<b>Category:</b> SECURED					
		<b>Memo:</b> Secured by property not administered by Trustee (homestead); allowed as -0- for distribution purposes.					
5	09/21/98	Eustace ISD	850.86	0.00	0.00	0.00	0.00
		<b>Category:</b> SECURED					
		<b>Memo:</b> Secured by property not administered by Trustee; allowed as -0- for distribution purposes.					
8	04/20/98	County of Henderson	1,178.57	0.00	0.00	0.00	0.00
		<b>Category:</b> SECURED					
		<b>Memo:</b> Secured partially by property not administered by Trustee, and partially by property sold by Trustee SUBJECT to liens (Order #24 EOD 3/26/99). Zero allowed for distribution purposes.					
<b>Total for Priority 100 :</b>			<b>\$90,543.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total for Type Secured :</b>			<b>\$90,543.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Claim Type: Admin Ch. 7**

<b>Priority: 200</b>		<b>Percent Paid: 100.00000</b>					
A-TE	03/02/98	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604	717.50	717.50	0.00	717.50	717.50
		<b>Category:</b> EXP.-TRUSTEE (CH7)					
A-TF	03/02/98	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604	740.51	740.51	0.00	740.51	740.51
		<b>Category:</b> FEES-TRUSTEE (CH7)					
<b>Total for Priority 200 :</b>			<b>\$1,458.01</b>	<b>\$1,458.01</b>	<b>\$0.00</b>	<b>\$1,458.01</b>	<b>\$1,458.01</b>
<b>Total for Type Admin Ch. 7 :</b>			<b>\$1,458.01</b>	<b>\$1,458.01</b>	<b>\$0.00</b>	<b>\$1,458.01</b>	<b>\$1,458.01</b>

(\*) Denotes objection to Amount Filed

**Claims Distribution Register**

**Trustee: Bob Anderson (631490)**

Case: 98-60445 - MALONE, FAYE

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Claim Type: Unsecured</b>							
	Priority: 610	Percent Paid: 6.31270					
2	08/17/98	General Motors Acceptance Corporation P.O. Box 901009 Ft. Worth, TX 76101 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	7,703.02	7,703.02	0.00	7,703.02	486.27
3	08/24/98	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 89117-6305 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	2,271.70	2,271.70	0.00	2,271.70	143.40
4	09/04/98	Greenwood Trust Company NOVUS Services, Inc. P.O. Box 8003 Hilliard,, OH 43026 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	7,121.55	7,121.55	0.00	7,121.55	449.57
6	09/28/98	Payless GE Capital 5775 Glendridge Drive Atlanta, GA 30328 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	3,652.76	3,652.76	0.00	3,652.76	230.58
7	03/13/98	Blazer Financial Services, Inc. 31 Driftwood Village Shp. Ctr. Mesquite, TX 75150 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	3,076.44	3,076.44	0.00	3,076.44	194.21
<b>Total for Priority 610 :</b>			<b>\$23,825.47</b>	<b>\$23,825.47</b>	<b>\$0.00</b>	<b>\$23,825.47</b>	<b>\$1,504.03</b>
<b>Total for Type Unsecured :</b>			<b>\$23,825.47</b>	<b>\$23,825.47</b>	<b>\$0.00</b>	<b>\$23,825.47</b>	<b>\$1,504.03</b>
<b>Total for Case :</b>			<b>\$115,826.83</b>	<b>\$25,283.48</b>	<b>\$0.00</b>	<b>\$25,283.48</b>	<b>\$2,962.04</b>

(\*) Denotes objection to Amount Filed

### Claims Proposed Distribution

Trustee: Bob Anderson (631490)

Claims Excluded With No Proposed Payments

Case: 98-60445 MALONE, FAYE

Case Balance: \$2,962.04      Total Proposed Payment: \$2,962.04      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	740.51	740.51	0.00	740.51	740.51	2,221.53
A-TE	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	717.50	717.50	0.00	717.50	717.50	1,504.03
2	General Motors Acceptance Corporation	Unsecured	7,703.02	7,703.02	0.00	7,703.02	486.27	1,017.76
3	Citibank/CHOICE	Unsecured	2,271.70	2,271.70	0.00	2,271.70	143.40	874.36
4	Greenwood Trust Company	Unsecured	7,121.55	7,121.55	0.00	7,121.55	449.57	424.79
6	Payless	Unsecured	3,652.76	3,652.76	0.00	3,652.76	230.58	194.21
7	Blazer Financial Services, Inc.	Unsecured	3,076.44	3,076.44	0.00	3,076.44	194.21	0.00
<b>Total for Case 98-60445 :</b>			<b>\$25,283.48</b>	<b>\$25,283.48</b>	<b>\$0.00</b>	<b>\$25,283.48</b>	<b>\$2,962.04</b>	<b>\$0.00</b>

#### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
<b>Total Administrative Claims :</b>	\$1,458.01	\$1,458.01	\$0.00	\$1,458.01
<b>Total Priority Claims :</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Secured Claims :</b>	\$90,543.35	\$0.00	\$0.00	\$0.00
<b>Total Unsecured Claims :</b>	\$23,825.47	\$23,825.47	\$0.00	\$1,504.03

(\*) Denotes objection to Amount Filed

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

IN RE: FAYE MALONE

/ BANKRUPTCY CASE: 98-60445

/

/ CHAPTER 7

30 SEP 27 PM 3:36

**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>740.51</u>	<u>717.50</u>
<u>BOB ANDERSON</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u>                    </u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 2962.04</u>	<u>\$ 0.00</u>	<u>\$ 2962.04</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 \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 23825.47 .  
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