

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

FILED  
10-19-00  
CASE NO. 98-62057

IN RE:

WILLIAM R. SUMMITT  
AND  
VALRETTA H. SUMMITT

DEBTORS

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§  
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§  
§  
§  
§

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: 10-19-2000

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: 11-1-00

By: [Signature]

SCHEDULE A-1

FINAL ACCOUNT AS OF: 10/19/00

A.	RECEIPTS	\$29,587.66
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	100.00
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	<u>\$100.00</u>
C.	BALANCE ON HAND	<u>\$29,487.66</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

**TRUSTEE:** **ANDERSON**

COMMENTS:

**CASE NAME:** SUMMITT, WILLIAM/VALRETTA  
**CASE NUMBER:** 98-62057  
**DATE UST APPROVED:** 11-01-00

**ESTATE INCOME:** \$29,587.66  
**TOTAL RECEIPTS:** 100.00%

ESTATE EXPENSES:	AMOUNT	PERCENT
TRUSTEE'S COMMISSION	4,061.48	13.73%
TRUSTEE'S EXPENSES	1,482.09	5.01%
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	100.00	0.34%
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	23,944.09	80.93%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



**UNSECURED CLAIMS ALLOWED** 66,237.62  
**UNSECURED CLAIMS PAID** 23,944.09  
**PERCENT RECOVERED FOR UNSECURED** 36.15%





# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 98-62057 BP **Trustee:** Bob Anderson (631490)  
**Case Name:** Summitt, William R. & Valretta H. **Bank Name:** THE CHASE MANHATTAN BANK  
**Taxpayer ID #:** 13-7214318 **Account:** 312-7747105-65 - Money Market Account  
**Period Ending:** 10/19/00 **Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction <Ledger Category>	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balg
10/22/99	{14}	Elliott & Waldron	Sale of Canton realtor <SALE PROCEEDS-REAL PROPERTY> Gross Amount is: 32,500.00	28,972.88		28,972.88
		Ron Gowin Real Estate	Realtor's Commission (6%) <FEES-R.E. AGENT (CH 7)> -1,950.00			28,972.88
		Smead, Anderson & Dunn	Document Preparation <FEES-TRUSTEE'S ATTY-FIRM (CH 7)> -90.00			28,972.88
		Elliott & Waldron Abstract Company	Title Insurance <TITLE & ESCROW COSTS> -450.00			28,972.88
		Elliott & Waldron Abstract Company	Escrow Fee <TITLE & ESCROW COSTS> -100.00			28,972.88
		Elliott & Waldron Abstract Company	Tax Certificates <TITLE & ESCROW COSTS> -15.00			28,972.88
		Van Zandt County Clerk	Recording Fees <RECORDING FEES> -24.00			28,972.88
		Ron Gowin	Yard work, mowing & cleanup <REPAIR & MAINTENANCE> -200.00			28,972.88
		Van Zandt County Taxing Entities	Ad Valorem Taxing Entities <PROPERTY TAX> -698.12			28,972.88
10/29/99	int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED> 7.89	7.89		28,980.77
11/30/99	int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED> 47.68	47.68		29,028.45
12/31/99	int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED> 49.35	49.35		29,077.80

**Subtotals :** \$29,077.80 \$0.00

{ Asset reference(s)

# Form 2

## Cash Receipts And Disbursements Record

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**Taxpayer ID #:** 13-7214318  
**Period Ending:** 10/19/00

**Trustee:** Bob Anderson (631490)  
**Bank Name:** THE CHASE MANHATTAN BANK  
**Account:** 312-7747105-65 - Money Market Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction <Ledger Category>	5 Receipts \$	6 Disbursements \$	7 Money Market Account Bal
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	49.30		29,127.00
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000% <INTEREST EARNED>	46.19		29,173.29
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000% <INTEREST EARNED>	49.46		29,222.75
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000% <INTEREST EARNED>	51.14		29,273.89
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	54.76		29,328.65
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	55.34		29,383.99
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	57.30		29,441.29
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	57.41		29,498.70
09/25/00		To Account #312774710566	Xfer to checking to pay fees		100.00	29,398.70
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	55.63		29,454.33
10/19/00	Int	Interest Posting	Current Interest Rate is 2.3000% <INTEREST EARNED>	33.33		29,487.66
10/19/00		To Account #312774710566	Xfer to checking for TFR		29,487.66	0.00

**Subtotals :**

**\$509.86**

**\$29,587.66**

# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 98-62057 BP  
**Case Name:** Summitt, William R. & Valretta H.  
**Taxpayer ID #:** 13-7214318  
**Period Ending:** 10/19/00

**Trustee:** Bob Anderson (631490)  
**Bank Name:** THE CHASE MANHATTAN BANK  
**Account:** 312-7747105-65 - Money Market Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction <Ledger Category>	5 Receipts \$	6 Disbursements \$	7 Money Market Account Bala
<b>ACCOUNT TOTALS</b>				29,587.66	29,587.66	\$0.00
Less: Bank Transfers				0.00	29,587.66	
<b>Subtotal</b>				<b>29,587.66</b>	<b>0.00</b>	
Less: Payments to Debtors					0.00	
<b>NET Receipts / Disbursements</b>				<b>\$29,587.66</b>	<b>\$0.00</b>	

# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 98-62057 BP **Trustee:** Bob Anderson (631490)  
**Case Name:** Summitt, William R. & Valretta H. **Bank Name:** THE CHASE MANHATTAN BANK  
**Taxpayer ID #:** 13-7214318 **Account:** 312-7747105-66 - Checking Account  
**Period Ending:** 10/19/00 **Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction <Ledger Category>	5 Receipts \$	6 Disbursements \$	7 Checking Account Bala
09/22/00	101	Robert G. Rogers	Acct. Fees per Order #34 EOD 8/15/00		100.00	-100.00
09/25/00		From Account #312774710565	<FEES-TRUSTEE'S ACCTANT-NON FIRM (CH7)>	100.00		0.00
10/19/00		From Account #312774710565	Xfer to checking to pay fees	29,487.66		29,487.66
			Xfer to checking for TFR			
<b>ACCOUNT TOTALS</b>				29,587.66	100.00	\$29,487.66
Less: Bank Transfers				29,587.66	0.00	
<b>Subtotal</b>				0.00	100.00	
Less: Payments to Debtors					0.00	
<b>NET Receipts / Disbursements</b>				\$0.00	\$100.00	

Net Receipts :	29,587.66
Plus Gross Adjustments :	3,527.12
Net Estate :	\$33,114.78

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-7747105-65	29,587.66	0.00	0.00
Checking # 312-7747105-66	0.00	100.00	29.48
	\$29,587.66	\$100.00	\$29,487.66



CHECKED OCT 13

September 1 - September 30, 2000  
Page 1 of 3

312-00312-E000-00312- H -113-9-01-W X - N -

98-62057 SUMMITT WILLIAM R &  
VALRETTA H  
#631490 ROBERT ANDERSON TTEE  
BR 312 450 WEST 33RD STREET, 8TH FLOOR  
NEW YORK NY 10001

### The Small Business Team at Chase Statement

**Customer Service**

Nationwide 800 #: 1-800-634-5273  
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7747105-66  
Number of Checks Enclosed: 1



### Summary of Accounts

Deposit Accounts	Checking	Opening Balance	Total Credits	Total Debits	Ending Balance
	Business Checking 312-7747105-66	0.00	100.00	100.00	0.00
	Bankruptcy MMA 312-7747105-65	29,498.70	55.63	100.00	29,454.33
	<b>Total</b>	<b>29,498.70</b>	<b>155.63</b>	<b>200.00</b>	<b>29,454.33</b>

**\*\* THIS ENDS THE SUMMARY PORTION OF YOUR STATEMENT \*\***

CHECKED OCT 13

C



312-00312-E000-00312- H -113-9-01-W X - N -

Primary Account Number: 312-7747105-66

**Business Checking**  
 312-7747105-66

98-62057 SUMMITT WILLIAM R &  
 VALRETTA H

Summary	Number	Amount
Opening Balance		0.00
Deposits and Credits	1	100.00
Withdrawals and Debits	0	0.00
Checks Paid	1	100.00
<b>Ending Balance</b>		<b>0.00</b>

Deposits and Credits	Date	Description	Amount
	09/25	Bank Miscellaneous Credit	100.00
<b>Total</b>			<b>100.00</b>

Checks Paid	Check	Date Paid	Amount	Check	Date Paid	Amount	Check	Date Paid	Amount
	101	09/27	100.00						
<b>Total (1 check)</b>						<b>100.00</b>			

\* indicates gap in check sequence

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	09/25	100.00	09/27	0.00		



312-00312-E000-00312- H -113-9-01-W X - N -

Primary Account Number: 312-7747105-66

**Bankruptcy MMA**  
312-7747105-65

98-62057 SUMMITT WILLIAM R &  
VALRETTA H

Summary	Number	Amount
Opening Balance		29,498.70
Deposits and Credits	1	55.63
Withdrawals and Debits	1	100.00
Checks Paid	0	0.00
<b>Ending Balance</b>		<b>29,454.33</b>

Average Balance	29,480.55	Annual Percentage Yield Earned	2.33%
Interest Earned for 30 Day(s)	55.63	Interest Credited in 2000	476.53
Interest Rate(s):	09/01 to 09/30 at 2.30%		

Deposits and Credits	Date	Description	Amount
	09/30	Interest Credit	55.63
<b>Total</b>			<b>55.63</b>

Withdrawals and Debits	Date	Description	Amount
	09/25	Pre-Authorized Debit	100.00
<b>Total</b>			<b>100.00</b>

Daily Balances	Date	Balance	Date	Balance
	09/25	29,398.70	09/30	29,454.33

Analysis Fee Explanation Your analysis fee has been waived this month.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND



**THE CHASE MANHATTAN BANK**

450 W. 33rd Street, New York, NY 10001

**VOID AFTER 90 DAYS**

**101**

Case	Estate of
98-62057 BP	Summitt, William R. & Varetta H.
312774710566	
Acct. Fees per Order #34 EOD 8/15/00	

TID # 631490  
 Bob Anderson  
 911 West Loop 281, Suite 412  
 Longview TX 75604

1-2 / 210

6  
001

Date 09/22/2000

\$ \*\*\*\*\*100.00

---One Hundred Dollars and 00/100

Pay to the Order of Robert G. Rogers

Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000101⑈ ⑆021000021⑆1312774710566⑈

⑈0000010000⑈

UNITED STATES BANKRUPTCY COURT  
 Eastern District of Texas  
 Tyler Division

IN RE: William R. Summitt and Valretta H. Summitt Debtor(s).	Case No.: 98 - 62057  Chapter: 7
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### Notice of Entry of Order

Please Take Notice that an Order (document 34) was entered on the docket on August 15, 2000.

Order Granting [33-1] Application For Compensation of  
 Accountant's Fees: \$ 100.00, filed by Bob Anderson, Chapter  
 7 Trustee, for Robert G. Rogers, CPA.

Dated: 08/15/00

James D. Tokoph  
 Clerk, U.S. Bankruptcy Court

#### NOTICE

This notice is being served in lieu of the actual order. Should any further action be contemplated on this matter, the actual order should be referenced.

PACER (Public Access to Court Electronic Documents) subscribers can obtain a copy of this Order directly from the Court's PACER web site at [pacer.txeb.uscourts.gov](http://pacer.txeb.uscourts.gov) or through the Court's own web site at [www.txeb.uscourts.gov](http://www.txeb.uscourts.gov). There is a fee of \$.07 per page charged to your PACER account.

You must be registered with the PACER Service Center to access the PACER system. You may register at their web site at [pacer.psc.uscourts.gov](http://pacer.psc.uscourts.gov) or by calling them at (800)676-6856.

A copy of this Order may also be obtained by contacting a copy service. An up to date list of the copy services which do business with the Court is available on the Court's own web site or by calling the Court directly. The fees charged by each copy service may vary greatly.

*Ok to pay*  
 ✓  
 BA

**PAID**

CK. NO. 101  
 DATE 9/22/00

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

IN RE:

WILLIAM R. SUMMITT and  
VALRETTA H. SUMMITT

DEBTORS

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§  
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CASE NO. 98-62057

CHAPTER 7

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

On July \_\_\_\_\_, 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 July \_\_\_\_\_, 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 \$100.00 as payment for his professional fees in connection with the representation of Trustee in this case.

SIGNED this the \_\_\_\_\_ day of \_\_\_\_\_, 2000.

\_\_\_\_\_  
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)

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	<u>\$33,114.78</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>28,114.78</u>	10% of next \$45,000	\$ <u>2,811.48</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>4,061.48</u>

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Necessary Travel (@ .26/mile)	\$ <u>0.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>1,084.50</u>
Photocopy (@ .25 each)	\$ <u>192.75</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual postage)	\$ <u>50.16</u>
Long Distance Telephone Charges	\$ <u>27.90</u>
Parking and Toll	\$ <u>0.00</u>
Paid to Elliott & Waldron for Title Report on Realty	\$ <u>121.78</u>
Paid to Bankruptcy Clerk for Certified Copy of Order Authorizing Sale (#26)	\$ <u>5.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>1,482.09</u>

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Records:

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

  X  

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

\_\_\_\_\_

**CLERICAL & STENOGRAPHIC**

Date	Time	Service Performed
12/3/1998	.60	Receipt of Proof of Claim of ad valorem taxing entities covering property in Canton, Texas; Obtain closed file from archives; Review of schedules and determination that property not scheduled; Prepare letter for Trustee's signature to Debtor's attorney requesting information on unscheduled property
1/11/1999	.10	Telephone conference with Debtor's attorney regarding lack of response to our letter of 12/3/98; Calendar follow up
5/18/1999	.10	Letter to Debtor's attorney requesting insurance information on house in Canton
5/20/1999	.40	Discussion with Trustee regarding property in Canton and marketing same; Telephone calls to locate area realtor
5/27/1999	.20	Fax request to Elliott & Waldron for title report on Canton property
5/27/1999	.20	Preparation of Withdrawal of Report of No Distribution for Trustee's signature
6/1/1999	.40	Preparation of Application to Employ Realtor, Declaration and Order for Trustee's review and signature;
6/16/1999	.10	Telephone conference with Howard DuBois, realtor, for current status with occupants;
6/17/1999	.10	Telephone conference with Shirley of Wallace & Murray Insurance regarding insuring property
6/17/1999	.30	Discussion with Trustee and draft letter to Nathan Hoffman requesting occupants vacate the residence immediately;
6/24/1999	.10	Telephone conference with Shirley of Wallace & Murray Insurance regarding property insurance;
6/25/1999	.20	Letter to Nathan Hoffman regarding property information
7/2/1999	1.00	Set up notebook file for asset administration, review schedulless, post assets and other case information

**CLERICAL & STENOGRAPHIC**

Date	Time	Service Performed
7/7/1999	.20	Telephone conference with Howard DuBoise, realtor, and discussion with Trustee advising that tenants are not cooperating with realtor;
7/14/1999	.10	Letter to Howard DuBoise forwarding key;
7/14/1999	.20	Telephone conferences with insurance agent regarding insurance on property, discussions with Trustee regarding same, and memo to file
8/19/1999	.20	Fax revised pages of contract to DuBose, realtor
8/24/1999	.10	Fax to DuBose and Gowin, realtors;
8/31/1999	.10	Update status in management system;
9/1/1999	.10	Telephone conference with Ron Gowin;
9/1/1999	.20	Receipt of review of fax from Ron Gowin; Telephone conference with Ron Gowin regarding Contract with Dillons;
9/2/1999	1.00	Telephone conferences and faxes to and from realtor's office on Contract; Draft Motion to Sell and proposed Order for Trustee's review and signature; Attempt to obtain matrix via Pacer for use with mailout;
9/2/1999	.20	Telephone conference and fax with Howard Dubose;
9/3/1999	.50	Type matrix from schedules and mailout of motion to sell;
9/14/1999	.20	Telephone conference with attorney for credit union regarding status of case;
9/17/1999	.20	Preparation of request for bar and forward to Clerk
9/22/1999	.10	Receive and calendar bar dates
10/7/1999	.10	Telephone conference with realtor;
10/11/1999	.20	Telephone conferences with realtor;
10/12/1999	.20	Telephone conference with realtor regarding court's order and closing of sale;

**CLERICAL & STENOGRAPHIC**

Date	Time	Service Performed
10/13/1999	.10	Telephone conference with Elliott & Waldron Abstract Company regarding closing;
10/14/1999	.20	Telephone conference with realtor regarding extension of closing date; Receive extension for Trustee's execution; Fax extension back to realtor;
10/14/1999	.60	Telephone conference with Elliott & Waldron regarding closing and documentation required; Telephone conferences with overnight delivery services to locate guaranteed delivery to Canton; Fax to Elliott & Waldron; Telephone conference with realtor;
10/15/1999	.20	Update Form 1 and case status
10/19/1999	.20	Letter to Title Company forwarding original, executed documents via overnight mail
10/21/1999	.20	Telephone discussions with title company; Fax closing documents to title company
10/22/1999	.50	Open bank account, preparation of Form W-9 for bank, and preparation of deposit and post same
10/25/1999	.10	Letter to Elliott & Waldron Abstract forwarding original executed closing statement
11/10/1999	.10	Reconcile bank statement
11/16/1999	.10	Preparation of letter for Trustee's signature to Debtor's attorney requesting information on bank account
12/1/1999	.20	Post adjustments to checking account asset after receipt of bank statement from Debtors and pursuant to instructions from Trustee; Review file for status and calendar follow up;
12/10/1999	.10	Reconcile bank statement
12/17/1999	.20	Telephone conference with Gail Stock, attorney for unsecured creditor, regarding case status;
1/10/2000	.10	Reconcile bank statement
2/10/2000	.10	Reconcile bank statement

**CLERICAL & STENOGRAPHIC**

Date	Time	Service Performed
3/10/2000	.10	Reconcile bank statement
3/27/2000	.20	Preparation of Request for Clerk to Release Claim File to Trustee
3/31/2000	.20	Receive and process claim file from Clerk
4/11/2000	1.40	Review of file for information required for tax return (.30); Calculation of expenses incurred but not paid for use with tax return (.20); Discussion with Trustee regarding basis in realty sold (.10); Preparation of Form 8736 extension (.10); Letter to Bob Rogers for Trustee's signature providing information required for preparation of tax return (.30); Preparation of Application to Employ Bob Rogers as Accountant, Declaration and proposed Order for Trustee's review (.40)
4/12/2000	.10	Reconcile bank statement
4/12/2000	.10	Telephone conference with Nathan Hoffman's office regarding discharge and status of case
4/13/2000	.80	Review of eight claims filed, comparing with schedules; Preparation of Memo to Trustee regarding claims; Preparation of Objection to Claim #7 and proposed Order for Trustee's review
4/17/2000	.20	Letter prepared for Trustee's signature to Michael Reed, attorney for Canton ISD and Van Zandt County, requesting that he withdraw proof of claim or Trustee will file objection
5/16/2000	.10	Reconcile bank statement
6/2/2000	.20	Telephone conference with Gail Stock, attorney for Corp. of Engineers Credit Union, regarding status of case and estimated payout to unsecured creditors
6/12/2000	.10	Reconcile bank statement
6/16/2000	.10	Receipt of IRS inquiry re: taxpayer id # and respond to same
7/7/2000	.10	Process and mail out both tax return and Request for Prompt Determination of Unpaid Taxes by certified mail

**CLERICAL & STENOGRAPHIC**

Date	Time	Service Performed
7/10/2000	.40	Preparation of Fee Application for Accountant's Fees for Trustee's signature, along with proposed Order
7/11/2000	.10	Reconcile bank statement
8/12/2000	.10	Reconcile bank statement
8/21/2000	.20	Correction of description of Asset #5 for Form 1
9/13/2000	.10	Reconcile bank statement
9/22/2000	.10	Open checking account and transfer funds from money market account to pay accountant's fee
9/22/2000	.10	Prepare check to accountant for fees per order #34 EOD 8/15/2000
10/11/2000	.10	Reconcile bank statement
10/18/2000	2.50	Initial work on Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of clerical and stenographic exhibit; additional posting of entries for disbursements from closing proceeds; 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; review Clerk's claim register via Pacer to confirm no new claims filed; Review Court's docket via Pacer to confirm withdrawal of claim was filed and entered, even though not reflected on Court's Claim Register; Telephone conference with Clerk regarding bill of court costs, all in preparation for Trustee's Final Report
10/19/2000	2.00	Finalize Final Report and Proposed Distribution and attached schedules and exhibits, including: calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee

ELLIOTT & WALDRON ABSTRACT COMPANY  
OF CANTON, TEXAS  
305 E. TYLER - P.O. Box 760  
CANTON, TEXAS 75103

TELEPHONE: (903) 567-4127  
FAX: (903) 567-1757

\*\*\*\*\*

STATEMENT

May 28, 1999

Smead, Anderson & Dunn  
ATTN: Bob Anderson  
911 NW Loop 281  
Longview, TX 75604

TITLE LETTER-VALRETTA GOGGANS SUMMITT  
GF 990432

\$75.00 @ 1 1/2 HOUR.....	\$112.50
TAX.....	9.28
TOTAL .....	\$121.78

THANK YOU !

ok to pay  
BA

/s/ me. 6/3/99

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	4,061.48	4,061.48	0.00	4,061.48
B. Expenses of Trustee	1,482.09	1,482.09	0.00	1,482.09
C. Compensation of Trustee's Accountant	100.00	100.00	100.00	0.00
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>\$ 5,643.57</u>	<u>\$ 5,643.57</u>	<u>\$ 100.00</u>	<u>\$ 5,543.57</u>

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

5  
P/1 9: 13

IN RE:

WILLIAM R. SUMMITT and  
VALRETTA H. SUMMITT

DEBTORS

§  
§  
§  
§  
§

CASE NO. 98-62057

EDD OCT 5 '99

CHAPTER 7

ORDER AUTHORIZING SALE OF ASSET OF BANKRUPTCY ESTATE  
(Real Property: 672 Sides Circle, Canton, Texas)

Trustee's Motion for Authorization to Sell Asset of Bankruptcy Estate having been presented to the Court, and the Court finding that notice having been properly given and that no objection having been timely made, and it further appearing that the Motion should be granted;

IT IS HEREBY ORDERED AND DECREED that Trustee, Bob Anderson, is authorized to sell following real property belonging to the Estate:

All that certain lot, tract or parcel of land situated in Van Zandt County, Texas, being part of the James Douthit Survey, Abstract No. 198, and being Lot No. Six (6) in Block Four (4) of Town and Country Addition to the City of Canton, Texas, as shown by plat of record in Volume 2, Page 40, Plat Records of Van Zandt County, Texas, and having a street address of 672 Sides Circle, Canton, Texas,

to Robert Dale Dillon and Betty M. Dillon for a cash sum of \$32,500, to be paid at closing, with any liens that may exist to attach to the sales proceeds.

IT IS FURTHER ORDERED AND DECREED that should the Earnest Money Contract between Trustee and Dillon be terminated or should Buyer refuse to close, Trustee is authorized

26

to sell the property to David Kitsmiller and wife, Sandra Kitsmiller for a cash sum of \$30,000, to be paid at closing.

IT IS FURTHER ORDERED AND DECREED that Trustee is authorized to pay from the closing proceeds (or have deducted from the proceeds) the realtor's commission, premium for title policy, delinquent ad valorem taxes, interest and penalty, Seller's portion of pro rated taxes for the current year, and other incidental closing expenses that are reasonable and customary in real estate transactions.

IT IS FURTHER ORDERED AND DECREED that the sale shall be made free and clear of all liens except for the ad valorem tax liens for the 1999 tax year which are hereby expressly retained until the payment by the purchaser of the 1999 ad valorem taxes and any penalties or interest which may ultimately accrue to those 1999 taxes, in the ordinary course of business.

SIGNED this the 5<sup>th</sup> day of October, 1999.

Bie Baker  
JUDGE PRESIDING

Prepared and Submitted By:

Bob Anderson  
Smead, Anderson & Dunn  
Century Plaza  
911 NW Loop 281  
Longview, Texas 75604  
Telephone 903.295.2830  
Facsimile 903.295.2808

A True Copy I Certify  
James D. Tokoph, Clerk  
U.S. Bankruptcy Court  
by R. Campbell Deputy

A. SETTLEMENT STATEMENT

U.S. Department of Housing and Urban Development

OMB No. 2502-0285

B. Type of Loan			6. File Number	7. Loan Number	8. Mortgage Insurance Case Number
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unins.	990712		
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.	Cash			

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked ("p.o.c.") were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. NAME OF BORROWER: ROBERT DALE DILLON and BETTY M. DILLON  
 ADDRESS OF BORROWER: 2026 VZCR 1222, GRAND SALINE, TX 75140

E. NAME OF SELLER: BOB ANDERSON, CHAPTER 7 TRUSTEE  
 ADDRESS OF SELLER: CENTURY, PLAZA N. W. LOOP 251, LONGVIEW, TX 75604

F. NAME OF LENDER:  
 ADDRESS OF LENDER:

G. PROPERTY LOCATION: LOT 6 BK 4, TOWN & COUNTRY CANTON

H. SETTLEMENT AGENT: Elliott & Waldron Abstract Company  
 PLACE OF SETTLEMENT: 305 E. Tyler, Canton, Texas 75103  
 Debra Wilkerson

I. SETTLEMENT DATE: 10/21/1999 PRORATION DATE: 10/21/1999

J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
<b>100. GROSS AMOUNT DUE FROM BORROWER:</b>		<b>400. GROSS AMOUNT DUE TO SELLER:</b>	
101. Contract sale price	32,500.00	401. Contract sale price	32,500.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (from line 1400)	161.00	403.	
104.		404.	
105.		405.	
<b>ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:</b>		<b>ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:</b>	
106. City/Town taxes to		406. City/Town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
<b>120. GROSS AMOUNT DUE FROM BORROWER:</b>	<b>32,661.00</b>	<b>420. GROSS AMOUNT DUE TO SELLER:</b>	<b>32,500.00</b>
<b>500. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:</b>		<b>500. REDUCTIONS IN AMOUNT DUE TO SELLER:</b>	
201. Deposit or earnest money	300.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	2,829.00
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
<b>ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:</b>		<b>ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:</b>	
210. City/Town taxes to		510. City/Town taxes to	
211. County taxes to		511. County taxes to	
212. Assessments to		512. Assessments to	
213. ALL TAXES: 01/01/1999 to 10/21/1999	698.12	513. ALL TAXES: 01/01/1999 to 10/21/1999	698.12
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
<b>220. TOTAL PAID BY/FOR BORROWER:</b>	<b>998.12</b>	<b>520. TOTAL REDUCTIONS IN AMOUNT DUE SELLER:</b>	<b>3,527.12</b>
<b>300. CASH AT SETTLEMENT FROM TO BORROWER:</b>		<b>600. CASH AT SETTLEMENT TO FROM SELLER:</b>	
301. Gross amount due from borrower (line 120)	32,661.00	601. Gross amount due to seller (line 420)	32,500.00
302. Less amount paid by/for borrower (line 220)	998.12	602. Less total reductions in amount due seller (line 520)	3,527.12
<b>303. CASH ( <input checked="" type="checkbox"/> FROM ) ( <input type="checkbox"/> TO ) BORROWER:</b>	<b>31,662.88</b>	<b>603. CASH ( <input checked="" type="checkbox"/> TO ) ( <input type="checkbox"/> FROM ) SELLER:</b>	<b>28,972.88</b>

Previous Edition is Obsolete

HUD-1 (3-86) RESPA, HB 4305.2

HUD-1 (Rev. 3/86)

OMB No. 2502-0265

		SETTLEMENT CHARGES		PAID FROM BORROWER'S FUNDS AT SETTLEMENT		PAID FROM SELLER'S FUNDS AT SETTLEMENT	
700.	TOTAL SALES/BROKER'S COMMISSION:						
	BASED ON PRICE	32,500.00	@ 6.0000% =	\$1,950.00			
<b>DIVISION OF COMMISSION (LINE 700) AS FOLLOWS:</b>							
701.	\$ 1,950.00	to	RON BOWIN REAL ESTATE				
702.	\$	to					
703.	Commission paid at settlement:						1,950.00
704.							
<b>ITEMS PAYABLE IN CONNECTION WITH LOAN:</b>							
801.	Loan origination	%					
802.	Loan discount	%					
803.	Appraisal fee to						
804.	Credit report to						
805.	Lender's inspection fee:						
806.	Mortgage insurance application fee to						
807.	Assumption fee:						
808.							
809.							
810.							
811.							
812.							
813.							
<b>ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE:</b>							
901.	Interest from	/ /	to / /	@ \$	/day		
902.	Mortgage insurance premium for	mos. to					
903.	Hazard insurance premium for	yrs. to					
904.	Flood insurance premium for	yrs. to					
905.							
<b>RESERVES DEPOSITED WITH LENDER:</b>							
1001.	Hazard insurance	months @ \$		per month			
1002.	Mortgage insurance	months @ \$		per month			
1003.	City property taxes	months @ \$		per month			
1004.	County property taxes	months @ \$		per month			
1005.	Annual assessments:	months @ \$		per month			
1006.	ALL TAXES	months @ \$		per month			
1007.		months @ \$		per month			
1008.		months @ \$		per month			
<b>TITLE CHARGE:</b>							
1101.	Settlement or closing fee to:						
1102.	Abstract or title search to						
1103.	Title examination to:						
1104.	Title insurance binder to						
1105.	Document preparation to:	SMEAD, ANDERSON & BUNN					90.00
1106.	Notary fees to						
1107.	Attorney's fees to:	CURTIS, ALEXANDER, MCCAMPBELL, & MORRIS			85.00		
	(includes above item numbers:						
1108.	Title insurance to	Elliott & Waldron Abstract Company					450.00
	(includes above item numbers:						
1109.	Lender's coverage	\$					
1110.	Owner's coverage	\$ 32,500.00 ( \$450.00)					
1111.	ESCROW FEE	Elliott & Waldron Abstract Company			50.00		100.00
1112.	TAX CERTIFICATE	Elliott & Waldron Abstract Company					15.00
1113.							
<b>GOVERNMENT RECORDING AND TRANSFER CHARGES:</b>							
1201.	Recording fees: Deed \$13.00		Mortgage \$		Releases \$ 13.00		13.00
1202.	City/County tax / stamps: Deed \$		Mortgage \$				
1203.	State tax / stamps: Deed \$		Mortgage \$				
1204.	C/C BANKRUPTCY PAPERS	Van Zandt County Clerk					11.00
1205.	ADD: DEED	Van Zandt County Clerk			13.00		
<b>ADDITIONAL SETTLEMENT CHARGES:</b>							
1301.	Survey to:						
1302.	Post inspection to						
1303.	EXPENSE FOR YARD WORK	RON BOWIN					200.00
1304.							
1305.							
1306.							
1307.							
1308.							
1309.							
<b>TOTAL SETTLEMENT CHARGES</b> (Enter on line 103, Section J and line 502, Section K)					161.00		2,829.00

**SELLER'S AND**

**BUYER'S/PURCHASER'S CERTIFICATION**

**STATEMENT**

Seller's and Borrower's/Purchaser's understand the Settlement Agent has assembled this information representing the transaction from the best information available from sources and cannot guarantee the accuracy thereof. Any real estate agent or lender involved may be furnished a copy of this Statement. Seller and Borrower/Purchaser understand that tax and insurance provisions and reserves were based on figures for the preceding year or supplied by others and are estimates for current year, and in the event of any change for current year, all necessary adjustments must be made between Seller and Borrower directly.

Seller hereby authorizes the Settlement Agent to make expenditures and disbursements as shown and approve same for payment.

Seller has carefully reviewed the HUD-1 Settlement Statement and to the best of knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

**BUYER'S/PURCHASERS**  
Robert Dale Dillon  
ROBERT DALE DILLON  
Betty M. Dillon  
BETTY M. DILLON

**SELLERS**  
Bob Anderson  
BOB ANDERSON, CHAPTER 7 TRUSTEE

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.  
Settlement Agent Debra Wilkerson Date 10/21/1999

**WARNING:** It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine or imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

**SELLER'S TAX INFORMATION**

**PROCEEDS FROM REAL ESTATE TRANSACTIONS (substitute IRS form 1099-S)**

The information contained below and in Blocks E, G, H, and I is important tax information and is being supplied to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported. If this real estate was your principal residence, file Form 2119, Sale or Exchange of Principal Residence, for any gain, with your income tax return; for other transactions, complete the applicable parts of Form 4707, Form 6252 and/or Schedule D (Form 1040).

We, the Sellers, divide and allocate the contract sales price as follows (no allocation required when husband and wife are the only Sellers):

NAME	ALLOCATION	NAME	ALLOCATION
BOB ANDERSON, CHAPTER 7	\$ _____		\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____

**GROSS SALES PRICE** . . . . . \$ 32,500.00

Check here if the Seller received or will receive property or services as part of the consideration.

**SELLER'S CERTIFICATION OF TAXPAYER IDENTIFICATION NUMBER (substitute W-9)**

You are required by law to provide the Settlement Agent (see block H) with your correct taxpayer identification number. If you do not provide your Settlement Agent with your correct taxpayer identification number, you may be subject to civil or criminal penalties imposed by law in the Tax Reform Act of 1986, under Internal Revenue Code Sections 6045(e), 6676, 6722, 6723 and 7203.

Under penalties of perjury, I certify that the number shown on this statement is my correct taxpayer identification number and that the allocation (if any) of the sales price shown above is true and correct.

SELLERS	TIN	SELLERS	TIN
<u>Bob Anderson</u>	<u>13-7214318</u>		
BOB ANDERSON, CHAPTER 7 TRUSTEE			

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>
7	2,072.09	2,072.09	0.00	0.00	0.00
	<u>2,072.09</u>	<u>2,072.09</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>
7	Van Zandt County Appraisal District		

**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: \$ 71,130.92

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

**Claims Register****Trustee: Bob Anderson (631490)****Case: 98-62057** Summitt, William R. & Valretta H.

<b>Claim Number</b>	<b>Date Filed</b>	<b>Claim Type</b>	<b>Claimant Name / (Category, Priority)</b>	<b>Amount Filed</b>	<b>Amount Allowed</b>
1	10/07/99	Unsecured	Household Credit Services 1111 Town Center Drive Las Vegas, NV 89134  (UNSEC. TIMELY FILED CLAIMS, 610)	\$6,015.69	\$6,015.69
2	10/18/99	Unsecured	First Bankcard Center for First Nat'l Bank South Dakota P.O. Box 3773 Omaha, NE 68103-0773  (UNSEC. TIMELY FILED CLAIMS, 610)	\$10,951.24	\$10,951.24
3	10/18/99	Unsecured	First National Bank of Atlanta d/b/a Wachovia Bankcard Services P.O. Box 14009 Atlanta, GA 30324  (UNSEC. TIMELY FILED CLAIMS, 610)	\$5,344.39	\$5,344.39
4	11/08/99	Unsecured	Corps of Engineers Employees Fed. Crt. Union P.O. Box 17630 Fort Worth, TX 76102  (UNSEC. TIMELY FILED CLAIMS, 610)	\$4,893.30	\$0.00
<b>Claim Memo:</b>			Duplicate of Claim #8. Zero allowed for this Claim #4 for distribution purposes.		
5	12/14/99	Unsecured	MBNA America Bank, N.A. P.O. Box 15725 MS 1423 Wilmington, DE 19885-5725  (UNSEC. TIMELY FILED CLAIMS, 610)	\$26,895.17	\$26,895.17
6	12/13/99	Unsecured	First USA Bank, N.A. P.O. Box 149265 Austin, TX 78714-9713  (UNSEC. TIMELY FILED CLAIMS, 610)	\$12,137.83	\$12,137.83
7	12/03/98	Secured	Van Zandt County Appraisal District (Van Z Co. & Canton ISD) c/o M Reed P.O. Box 26990 Austin, TX 78755  (SECURED, 100)	\$2,072.09	\$0.00
<b>Claim Memo:</b>			Withdrawn on April 28, 2000, at Trustee's request (Docket #30). The withdrawal is not referenced in Clerk's claim register.		

(\*) Denotes objection to Amount Filed

# Claims Register

**Trustee: Bob Anderson (631490)**

**Case: 98-62057**      Summitt, William R. & Valretta H.

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
8	04/30/99	Unsecured	Corps of Engineers Employees Fed. Crt. Union P.O. Box 17630 Fort Worth, TX 76102  (UNSEC. TIMELY FILED CLAIMS, 610)	\$4,893.30	\$4,893.30
			<b>Claim Memo:</b> Dupliated by Claim #4.		
ACCT-F	08/15/00	Admin Ch. 7	Robert G. Rogers  (FEES-TRUSTEE'S ACCTANT-NON FIRM (CH7), 200)	\$100.00	\$100.00
			<b>Claim Memo:</b> Order #34 EOD 8/15/00		
TTEE-E	10/19/00	Admin Ch. 7	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604  (EXP.-TRUSTEE (CH7), 200)	\$1,482.09	\$1,482.09
TTEE-F	10/19/00	Admin Ch. 7	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604  (FEES-TRUSTEE (CH7), 200)	\$4,061.48	\$4,061.48
<b>Case Total:</b>				<b>\$78,846.58</b>	<b>\$71,881.19</b>

(\*) Denotes objection to Amount Filed

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

IN RE:	§	
	§	CASE NO. 98-62057
WILLIAM R. SUMMITT	§	
AND	§	
VALRETTA H. SUMMITT	§	
	§	CHAPTER 7
DEBTORS	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

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

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

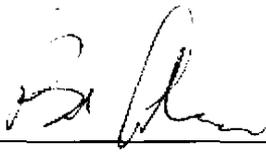
1. BALANCE ON HAND		\$ 29,487.66
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	\$ 5,543.57	
3. SECURED CLAIMS TO BE PAID * (NOTE)	0.00	
4. PRIORITY CLAIMS TO BE PAID * (NOTE)	0.00	
5. UNSECURED CLAIMS TO BE PAID * (NOTE)	23,944.09	
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	

7. TOTAL DISTRIBUTIONS TO BE MADE \$ 29,487.66  
(SUM OF LINES 2 THROUGH 6)

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

\* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 10-19-00

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

**Claims Distribution Register**

**Trustee: Bob Anderson (631490)**

**Case: 98-62057 - Summitt, William R. & Valretta H.**

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
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**Claim Type: Secured**

Priority: 100      Percent Paid: 100.00000

7	12/03/98	Van Zandt County Appraisal District (Van Z Co. & Canton ISD) c/o M Reed P.O. Box 26990 Austin, TX 78755 <b>Category:</b> SECURED <b>Memo:</b> Withdrawn on April 28, 2000, at Trustee's request (Docket #30). The withdrawal is not referenced in Clerk's claim register.	2,072.09	0.00	0.00	0.00	0.00
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**Claim Type: Admin Ch. 7**

Priority: 200      Percent Paid: 100.00000

ACCT-F	08/15/00	Robert G. Rogers  <b>Category:</b> FEES-TRUSTEE'S ACCTANT-NON FIRM (CH7) <b>Memo:</b> Order #34 EOD 8/15/00	100.00	100.00	100.00	0.00	0.00
TTEE-E	10/19/00	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 <b>Category:</b> EXP.-TRUSTEE (CH7)	1,482.09	1,482.09	0.00	1,482.09	1,482.09
TTEE-F	10/19/00	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 <b>Category:</b> FEES-TRUSTEE (CH7)	4,061.48	4,061.48	0.00	4,061.48	4,061.48

<b>Total for Priority 200 :</b>	<b>\$5,643.57</b>	<b>\$5,643.57</b>	<b>\$100.00</b>	<b>\$5,543.57</b>	<b>\$5,543.57</b>
<b>Total for Type Admin Ch. 7 :</b>	<b>\$5,643.57</b>	<b>\$5,643.57</b>	<b>\$100.00</b>	<b>\$5,543.57</b>	<b>\$5,543.57</b>

**Claim Type: Unsecured**

Priority: 610      Percent Paid: 36.14878

**Claims Distribution Register****Trustee: Bob Anderson (631490)****Case: 98-62057 - Summitt, William R. & Valretta H.**

<b>Claim #</b>	<b>Date</b>	<b>Claimant</b>	<b>Amount Filed</b>	<b>Amount Allowed</b>	<b>Paid to Date</b>	<b>Claim Balance</b>	<b>Proposed Payment</b>
1	10/07/99	Household Credit Services 1111 Town Center Drive Las Vegas, NV 89134 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	6,015.69	6,015.69	0.00	6,015.69	2,174.60
2	10/18/99	First Bankcard Center for First Nat'l Bank South Dakota P.O. Box 3773 Omaha, NE 68103-0773 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	10,951.24	10,951.24	0.00	10,951.24	3,958.74
3	10/18/99	First National Bank of Atlanta d/b/a Wachovia Bankcard Services P.O. Box 14009 Atlanta, GA 30324 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	5,344.39	5,344.39	0.00	5,344.39	1,931.93
4	11/08/99	Corps of Engineers Employees Fed. Crt. Union P.O. Box 17630 Fort Worth, TX 76102 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS <b>Memo:</b> Duplicate of Claim #8. Zero allowed for this Claim #4 for distribution purposes.	4,893.30	0.00	0.00	0.00	0.00
5	12/14/99	MBNA America Bank, N.A. P.O. Box 15725 MS 1423 Wilmington, DE 19885-5725 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	26,895.17	26,895.17	0.00	26,895.17	9,722.27
6	12/13/99	First USA Bank, N.A. P.O. Box 149265 Austin, TX 78714-9713 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	12,137.83	12,137.83	0.00	12,137.83	4,387.68
8	04/30/99	Corps of Engineers Employees Fed. Crt. Union P.O. Box 17630 Fort Worth, TX 76102 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS <b>Memo:</b> Dupliated by Claim #4.	4,893.30	4,893.30	0.00	4,893.30	1,768.87
<b>Total for Priority 610 :</b>			<b>\$71,130.92</b>	<b>\$66,237.62</b>	<b>\$0.00</b>	<b>\$66,237.62</b>	<b>\$23,944.09</b>
<b>Total for Type Unsecured :</b>			<b>\$71,130.92</b>	<b>\$66,237.62</b>	<b>\$0.00</b>	<b>\$66,237.62</b>	<b>\$23,944.09</b>
<b>Total for Case :</b>			<b>\$78,846.58</b>	<b>\$71,881.19</b>	<b>\$100.00</b>	<b>\$71,781.19</b>	<b>\$29,487.66</b>

### Claims Proposed Distribution

Trustee: Bob Anderson (631490)

Report Includes ONLY Claims with a Proposed Distribution

Case: 98-62057 Summitt, William R. & Valretta H.

Case Balance: \$29,487.66      Total Proposed Payment: \$29,487.66      Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-E	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	1,482.09	1,482.09	0.00	1,482.09	1,482.09	28,005.57
TTEE-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	4,061.48	4,061.48	0.00	4,061.48	4,061.48	23,944.09
1	Household Credit Services	Unsecured	6,015.69	6,015.69	0.00	6,015.69	2,174.60	21,769.49
2	First Bankcard Center	Unsecured	10,951.24	10,951.24	0.00	10,951.24	3,958.74	17,810.75
3	First National Bank of Atlanta	Unsecured	5,344.39	5,344.39	0.00	5,344.39	1,931.93	15,878.82
5	MBNA America Bank, N.A.	Unsecured	26,895.17	26,895.17	0.00	26,895.17	9,722.27	6,156.55
6	First USA Bank, N.A.	Unsecured	12,137.83	12,137.83	0.00	12,137.83	4,387.68	1,768.87
8	Corps of Engineers Employees Fed. Crt. Union Claim Memo: Dupliated by Claim #4.	Unsecured	4,893.30	4,893.30	0.00	4,893.30	1,768.87	0.00
<b>Total for Case 98-62057 :</b>			<b>\$71,781.19</b>	<b>\$71,781.19</b>	<b>\$0.00</b>	<b>\$71,781.19</b>	<b>\$29,487.66</b>	<b>\$0.00</b>

#### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
<b>Total Administrative Claims :</b>	\$5,643.57	\$5,643.57	\$100.00	\$5,543.57
<b>Total Priority Claims :</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Secured Claims :</b>	\$2,072.09	\$0.00	\$0.00	\$0.00
<b>Total Unsecured Claims :</b>	\$71,130.92	\$66,237.62	\$0.00	\$23,944.09

(\*) Denotes objection to Amount Filed

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

IN RE: WILLIAM & VALRETTA / BANKRUPTCY CASE: 98-62057  
SUMMITT /  
/ 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>4061.48</u>	<u>1482.09</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:

<u>Total Receipts</u>	<u>Total Disbursements</u>	<u>Balance</u>
<u>\$ 29587.66</u>	<u>\$ 100.00</u>	<u>\$ 29487.66</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 \$ 66237.62 .  
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