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

IN RE:	§	
	§	CASE NO. 98-62362
LINDA BENNETT MALDONADO	§	
AND	§	
CARLOS FELIPE MALDONADO	§	
	§	CHAPTER 7
DEBTORS	§	

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

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

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

Date: 3-1-01

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: 3-12-01

By:

SCHEDULE A-1

FINAL ACCOUNT AS OF: 03/01/01

A.	RECEIPTS		$19,887.66
B.	DISBURSEMENTS		
	(1) Secured Creditors	0.00	
	(2) Administrative Expenses	115.00	
	(3) Priority Creditors	0.00	
	(4) Other	0.00	
	TOTAL DISBURSEMENTS		$115.00
C.	BALANCE ON HAND		$19,772.66

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **ANDERSON**

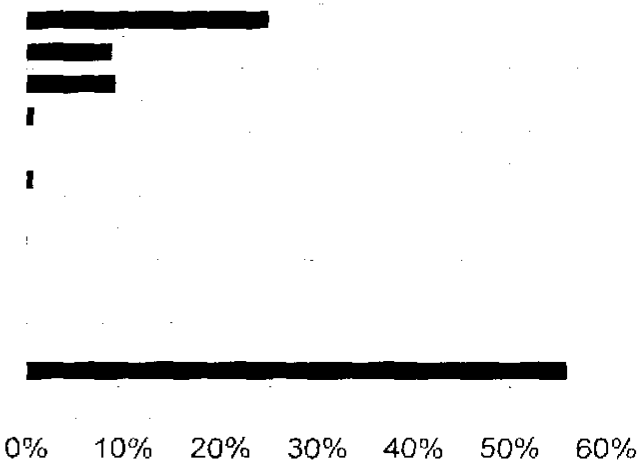
COMMENTS:

CASE NAME: MALDONADO, LINDA/CARLOS

CASE NUMBER: 98-62362

DATE UST APPROVED: 03-12-01

ESTATE INCOME:		
TOTAL RECEIPTS:	$19,887.66	100.00%
ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	4,948.17	24.88%
TRUSTEE'S EXPENSES	1,754.66	8.82%
FIRM'S PROFESSIONAL FEES	1,820.00	9.15%
FIRM'S PROFESSIONAL EXPENSES	131.12	0.66%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	115.00	0.58%
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	11,118.71	55.91%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
13,758.33	11,118.71	80.81%

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 98-62362 BP
Case Name: Maldonado, Linda and Carlos

Period Ending: 03/01/01

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 10/13/98 (f)
§341(a) Meeting Date: 11/12/98
Claims Bar Date: 05/18/99

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
1	Interest Earned (u)	0.00	N/A		859.67	FA
2	173 City Lake Road, Mabank, Texas	250,000.00	0.00		0.00	FA
3	2812 Raintree, Plano, Collin Co., Texas Gross Sales Price - $ 40,000 per Order #40 EOD 4/2/99. Net to Estate after lien payoff and other expenses - $ 17,903.53. Also received small refund of overpayment of lien payoff ($2.46).	65,000.00	17,400.00		40,000.00	FA
4	Cash on Hand	100.00	100.00	DA	0.00	FA
5	On Deposit - Mabank Bank	100.00	100.00	DA	0.00	
6	Utility Security Deposits	500.00	500.00	DA	0.00	FA
7	Household Furnishings	5,000.00	0.00		0.00	FA
8	Books, Pictures, CDs, Tapes, Art	1,500.00	0.00		0.00	FA
9	Clothing	1,000.00	0.00		0.00	FA
10	Wedding Ring, Costume Jewelry	2,500.00	0.00		0.00	FA
11	Camera, 2 shotguns, 2 handguns	1,000.00	0.00		0.00	FA
12	Term Insurance Policies	0.00	0.00	DA	0.00	FA
13	1987 Chevrolet Suburban Assets #13, #14 and #15 were scheduled as $10,000	0.00	0.00		0.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 98-62362 BP
Case Name: Maldonado, Linda and Carlos

Period Ending: 03/01/01

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 10/13/98 (f)
§341(a) Meeting Date: 11/12/98
Claims Bar Date: 05/18/99

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
	total, with no value assigned to each vehicle. Trustee made allocation.					
14	1989 Delta 88 See Memo on Asset #13	0.00	0.00		0.00	FA
15	1985 Cutlass See Memo on Asset #13	0.00	1,500.00	DA	0.00	FA
16	Sears Aluminum Bottom Boat	150.00	150.00	DA	0.00	FA
17	IBM 486 Computer and Phone/Fax Machine	600.00	0.00		0.00	FA
18	Cat	10.00	0.00		0.00	FA
19	Real Estate Timeshare (u) This asset not scheduled, however, a time share is reflected by Schedule D, Secured Claims.	0.00	0.00		0.00	
20	Unearned Premium Refund on Insurance, Asset #3 (u) Refund requested 4/20/99.	0.00	993.00		1,122.00	FA
20	**Assets Totals** (Excluding unknown values)	**$327,460.00**	**$20,743.00**		**$41,981.67**	**$0.00**

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Asset Cases

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Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 10/13/98 (f)
§341(a) Meeting Date: 11/12/98
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1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA), Gross Value of Remaining Assets

Major Activities Affecting Case Closing:

Response to Mercantile Mortgage Motion to Modify Stay (1/21/99).
Agreed Order re: MMS of Mercantile (Order #26 EOD 2/4/99).
Employed Attorney for Trustee (Order #28 EOD 2/8/99).
Employed Realtor (Order #36 EOD 3/17/99).
Sold real property (Order #40 EOD 4/2/99).
Objections to Claims filed 9/13/99. Resolved by Orders EOD 10/8/99.
Additional unsecured claims expected to be filed; rec'd from Clerk 10/00.
Employed Accountant (Order #60 EOD 7/11/00).
Filed final Federal Tax Return 7/16/00; accepted 9/28/00.
Fee Application of Accountant (Order #63 EOD 9/7/00).
Fee Application of Attorney (Order #66 EOD 12/20/00).

Initial Projected Date Of Final Report (TFR): June 30, 2000

Current Projected Date Of Final Report (TFR): March 1, 2001 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-62362 BP
Case Name: Maldonado, Linda and Carlos

Taxpayer ID #: 13-7189403
Period Ending: 03/01/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746911-19 - 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 <Ledger Category>	5 Receipts $	6 Disbursements $	7 Time Deposit Account Balan
06/26/00		FUNDING ACCOUNT: 312774691165		19,000.00		19,000.00
06/30/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 4.9100% <INTEREST EARNED>	12.78		19,012.78
07/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 4.9100% <INTEREST EARNED>	79.45		19,092.23
08/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 4.9100% <INTEREST EARNED>	79.78		19,172.01
09/25/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 4.9100% <INTEREST EARNED>	61.99		19,234.00
09/27/00		To Account #312774691165	Close CD, x-fer to Money Market		19,234.00	0.00
			ACCOUNT TOTALS	**19,234.00**	**19,234.00**	**$0.00**
			Less: Bank Transfers	19,000.00	19,234.00	
			Subtotal	**234.00**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$234.00**	**$0.00**	

{} Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 98-62362 BP
Case Name: Maldonado, Linda and Carlos

Taxpayer ID #: 13-7189403
Period Ending: 03/01/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746911-65 - 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 Balan
04/26/99	{3}	Republic Title of Texas, Inc.	Sales Proceeds - Realty in Plano, Collin Co., Order #40 EOD 4/2/99 <SALE PROCEEDS-REAL PROPERTY> Gross Amount is:	40,000.00	17,903.53		17,903.53
		Mercantile Mortgage	Payoff of secured lien <SECURED>	-18,524.83			17,903.53
		Collin County Ad Valorem Taxing Entities	Ad Valorem Property Taxes <PROPERTY TAX>	-436.07			17,903.53
		Re-Max of Plano	Realtor's Commission <FEES-R.E. AGENT (CH 7)>	-2,400.00			17,903.53
		Hunter & Kramer, P.C.	Document Preparation <FEES-OUTSIDE ATTY (CH7)>	-50.00			17,903.53
		Republic Title	Title Insurance <TITLE & ESCROW COSTS>	-510.00			17,903.53
		Republic Title	Escrow Fee <TITLE & ESCROW COSTS>	-100.00			17,903
		Republic Title	Courier to Republic Title <MISCELLANEOUS EXPENSES (CH 7)>	-15.00			17,903.53
		Collin County Clerk	Record Release of Lien <RECORDING FEES>	-12.00			17,903.53
		Smart Title Solutions	Tax Service <TITLE & ESCROW COSTS>	-48.57			17,903.53
04/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>		2.94		17,906.47
05/06/99		Mercantile Mortgage	Overpayment of lien payoff			-2.46	17,908.93
				Subtotals :	**$17,906.47**	**$-2.46**	

⇧ Asset reference(s)

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Taxpayer ID #: 13-7189403
Period Ending: 03/01/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746911-65 - 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 Balan
			<REFUND NOT PERTAINING TO DIST.>			
		Deposit Memo (error - see correction)	-2.46 <REFUND NOT PERTAINING TO DIST.>			17,908.93
		Correction of Deposit Memo	2.46 <REFUND NOT PERTAINING TO DIST.>			17,908.93
05/28/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	30.44		17,939.37
06/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000% <INTEREST EARNED>	29.07		17,968.44
07/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000% <INTEREST EARNED>	29.02		17,997.46
08/19/99	{20}	Metropolitan	refund of unearned home ins. prem - Plano property <REFUND-INSURANCE PREMIUM>	1,122.00		19,119
08/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000% <INTEREST EARNED>	29.77		19,148.23
09/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000% <INTEREST EARNED>	29.93		19,179.16
10/29/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	31.66		19,210.82
11/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	31.60		19,242.42
12/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	32.71		19,275.13
01/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	32.68		19,307.81
			Subtotals :	**$1,398.88**	**$0.00**	

0 Asset reference(s)

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Taxpayer ID #: 13-7189403
Period Ending: 03/01/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746911-65 - 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 Balan
			<INTEREST EARNED>			
02/29/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.1000% <INTEREST EARNED>	30.62		19,338.43
03/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.1000% <INTEREST EARNED>	32.79		19,371.22
04/28/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.2000% <INTEREST EARNED>	33.90		19,405.12
05/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	36.30		19,441.42
06/26/00		ACCOUNT FUNDED: 312774691119			19,000.00	441.42
06/30/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	30.71		472.13
07/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	0.92		473.05
08/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	0.92		473.[illegible]
09/25/00		To Account #312774691166	X-fer to checking to pay fee		115.00	358.97
09/27/00		From Account #312774691119	Close CD, x-fer to Money Market	19,234.00		19,592.97
09/29/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	5.69		19,598.66
10/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	38.22		19,636.88
11/30/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	37.05		19,673.93
12/29/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.1500% <INTEREST EARNED>	36.75		19,710.68
			Subtotals :	**$19,517.87**	**$19,115.00**	

{} Asset reference(s)

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Taxpayer ID #: 13-7189403
Period Ending: 03/01/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746911-65 - 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 Balan
01/31/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	34.16		19,744.84
02/28/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.8000% <INTEREST EARNED>	27.82		19,772.66
03/01/01	{1}	Interest Posting	Current Interest Rate is 1.8000% <INTEREST EARNED>	0.00		19,772.66
03/01/01		To Account #312774691166	Transfer to Checking for Trustee's Final Report		19,772.66	0.00
			ACCOUNT TOTALS	**38,885.20**	**38,885.20**	**$0.00**
			Less: Bank Transfers	19,234.00	38,887.66	
			Subtotal	**19,651.20**	**-2.46**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$19,651.20**	**$-2.46**	

{} Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 98-62362 BP
Case Name: Maldonado, Linda and Carlos

Taxpayer ID #: 13-7189403
Period Ending: 03/01/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746911-66 - 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 <Ledger Category>	5 Receipts $	6 Disbursements $	7 Checking Account Balan
09/22/00	101	Robert G. Rogers	Acct. Fee per Order #63 EOD 9/7/00 <FEES-TRUSTEE'S ACCTANT-NON FIRM (CH7)>		115.00	-115.00
09/25/00		From Account #312774691165	X-fer to checking to pay fee	115.00		0.00
03/01/01		From Account #312774691165	Transfer to Checking for Trustee's Final Report	19,772.66		19,772.66
			ACCOUNT TOTALS	**19,887.66**	**115.00**	**$19,772.66**
			Less: Bank Transfers	19,887.66	0.00	
			Subtotal	**0.00**	**115.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$0.00**	**$115.00**	

Net Receipts :	19,885.20
Plus Gross Adjustments :	22,096.47
Net Estate :	$41,981.67

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
CD # 312-7746911-19	234.00	0.00	0
MMA # 312-7746911-65	19,651.20	-2.46	0
Checking # 312-7746911-66	0.00	115.00	19,772.66
	$19,885.20	$112.54	$19,772.66

{} Asset reference(s)

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	$41,981.67	25% of First $5,000	$ 1,250.00
Less	(5,000.00)		
Balance	36,981.67	10% of next $45,000	$ 3,698.17
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 $ 4,948.17

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 (30.9 x $45 - exhibit attached)	$ 1,390.50
Photocopy (@ .25 each)	$ 131.00
Supplies/Stationery	$ 0.00
Delivery Costs (actual postage)	$ 45.90
Distribution Expenses	$ 0.00
Long Distance Telephone Charges	$ 54.75
Parking and Toll	$ 0.00
Other Expenses (Itemized on Clerical Exhibit Attached)	$ 132.51
TOTAL UNREIMBURSED EXPENSES	$ 1,754.66

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.	_____

	Asset Analysis and Recovery		
11/19/1998	Letter to Bryan Stone, Debtor's attorney, regarding real property	.30	A
12/22/1998	Demand letter to Bryan Stone, Debtor's attorney, regarding accounting on rentals received on Plano real property and other matters	.30	A
6/23/1998	Demand letter to Metropolitan Insurance for turnover of unearned premium refund	.30	A
1/5/1999	Receipt and review of Bryan Stone's letter advising that no rentals are payable in connection with Plano property, and there is no lease	.10	A
1/27/1999	Receipt and review of property information from realtor	.30	A
2/12/1999	Receipt and review letter from realtor regarding tenants	.10	A
3/4/1999	Receipt and review of pictures and other documents from realtor	.20	A
5/21/1999	Receipt and review of letter from Bryan Stone regarding time share	.10	A
	Total Asset Analysis & Recovery	1.7	

	Asset Disposition		
2/10/1999	Receipt and review of listing agreement from realtor, execution of same	.20	AD
2/16/1999	Receipt and review of contract from realtor	.30	AD
2/17/1999	Telephone conferences with realtor regarding counteroffer, and rejection of same	.20	AD
2/17/1999	Letter to Jim Monroe regarding offer on Plano realty	.20	AD
3/1/1999	Receipt and review of contract from realtor	.30	AD

3/4/1999	Letter to Jim Monroe regarding Contract for Sale	.20	AD
4/12/1999	Preparation of Withdrawal of Proof of Claim for Mercantile Bank to sign at closing	.20	AD
4/12/1999	Review of closing statement and documents (.30); Telephone conferences with Republic Title regarding closing (.20); Telephone conferences with Mercantile Bank regarding various payoff charges (.30)	.70	AD
	Total Asset Disposition	2.3	

	Case Administration		
1/7/1999	Receipt and review of SRC pleadings in adversary against First State Bank and SRC	.20	CA
2/5/1999	Receipt and review of SRC pleadings and supporting documents in adversary against First State Bank and SRC	.50	CA
5/27/1999	Receipt and review of Amended Schedule A	.10	CA
7/12/1999	Receipt, review and execution of Estate's federal tax return and related documents	.30	CA
3/1/2001	Review of Trustee's Final Report	.50	CA
	Total Case Administration	1.6	

	Meetings of Creditors		
11/10/1998	Review of schedules and statement of affairs in preparation for meeting of creditors	.50	M
11/12/1998	Conduct First Meeting of Creditors	.30	M
	Total Meetings of Creditors	0.8	

	Relief from Stay Proceedings		

12/8/1998	Receipt and review of SRC's Motion to Modify Stay and supporting documents; review of file and determination that no response was required	.20	S
12/15/1998	Receipt and review of Debtor's response to SRC's Motion to Modify Stay	.20	S
2/11/1999	Receipt and review of SRC Investments' Notice of Lapse of Automatic Stay and review of file	.30	S
	Total Relief from Stay Proceedings	0.7	

SUMMARY OF TRUSTEE'S TIME

Category	Time
Asset Analysis and Recovery	1.70
Asset Disposition	2.30
Case Administration	1.60
Meetings of Creditors	.80
Relief from Stay Proceedings	.70
Total	7.10

Date	Service Performed	Time	Copy	Pstg	LD	Advance
01/15/1999	Review of file; Research property at 2812 Raintree, Plano, via internet; Obtain nearby realtors via internet; Telephone conference with realtors to arrange "windshield" inspection: Mel Bessellieu, James R. Douglas, Ontra, Inc.; Telephone conference with Bryan Stone's office regarding insurance; Telephone conference with mortgage holder Merc Mortgage; Telephone conference with Ron Putnam, realtor, regarding property and obtaining his opinion of list price	2.50	0	0	60	0
01/20/1999	Telephone conference with Jane of Mercantile Mortgage regarding insurance	.10	0	0	5	0
01/26/1999	Telephone conferences with possible realtors in Plano	.50	0	0	30	0
01/28/1999	Receipt and review of fax from Jim Monroe; Telephone conference with Jim Monroe	.20	0	0	12	0
02/03/1999	Telephone conference with Jim Monroe	.10	0	0	5	0
02/04/1999	Telephone conference with Jim Monroe	.10	0	0	10	0
02/10/1999	Return signed Listing Agreement to Jim Monroe	.10	0	0	6	0
2/15/1999	Telephone conference with Bryan Stone regarding tenants and keys to property	.10	0	0	5	0
2/17/1999	Telephone conference with Bryan Stone, attorney for Debtor, regarding status of tenants in house in Plano, and regarding gaining access for realtor; Telephone conference with Realtor regarding access	.40	0	0	20	0
2/23/1999	Telephone conferences with realtor regarding lack of access and re-keying property, also regarding disposal of debris remaining on property and regarding utilities	.30	0	0	15	0
3/1/1999	Telephone conference with Jim Monroe regarding Contract for Sale, and advising of steps to receive Order and time frame for filing Motion and obtaining Court Order	.20	0	0	10	0
3/2/1999	Telephone conferences with various parties regarding ad valorem taxes on Plano real property	.30	0	0	20	0

Date	Service Performed	Time	Copy	Pstg	LD	Advance
3/3/1999	Review of file; Telephone conference with Tax Assessor to obtain status of ad valorem taxes on Raintree Drive property	.20	0	0	10	0
3/3/1999	Set up notebook file as an asset case for administration	.50	0	0	0	0
3/4/1999	Telephone conference with Jim Monroe regarding Contract	.10	0	0	5	0
3/5/1999	Letter to Mr. Burger, attorney for Mercantile, regarding Motion to Sell Plano real property	.20	10	3	0	0
3/5/1999	Obtain matrix via Pacer and revise for use with mailout of Motion to Sell Realty	.40	0	0	10	0
3/5/1999	Mailout of Motion to Sell to all parties	1.00	82	25	0	0
3/19/1999	Telephone conference with Jeannette of Republic Title regarding payoffs	.20	0	0	5	0
4/5/1999	Telephone conference with Jim Monroe, realtor, regarding status of order on sale	.10	0	0	0	0
4/7/1999	Receipt of Notice of Entry of Order; Request copy via Grace Document Service	.10	0	0	5	0
4/7/1999	Telephone conference with Debtor Linda Maldonado regarding tax basis in realty	.10	0	0	0	0
4/7/1999	Download claims register via Pacer; Memo to Trustee	.20	0	0	12	0
4/7/1999	Telephone conference with Sherry of Republic Title regarding closing	.10	0	0	0	0
4/7/1999	Telephone conference with Jim Monroe's office regarding legal description and proposed closing statement (they are to request title company to fax to us); I have a call into Grace Document Service to request certified copy of order authorizing sale	.10	0	0	5	0
4/8/1999	Preparation of Request for Clerk to Release Claim File	.20	4	3	0	0

Date	Service Performed	Time	Copy	Fax	LD	Advance
4/12/1999	Telephone conferences with Sheri Groom of Republic Title; Review of file for amounts recited by Mercantile Bank in their Proof of Claim and their Motion to Lift Stay, and compare with payoff provided to Republic Title; Memo to File/Trustee regarding same	.40	0	0	10	0
4/13/1999	Written communication with Sheri Groom of Republic Title; Forwarding closing documents to Republic Title by overnight mail service	.50	25	0	0	0
4/13/1999	Open bank account and obtain federal identification number, which is required by Title Company; Set up financial file	.30	0	0	0	0
4/14/1999	Telephone conference with Republic Title	.10	0	0	0	0
4/14/1999	Review claims register and compare with Schedules; Letters for Trustee's signature to each unsecured creditor (4) that had not filed a claim for a scheduled debt, requested that a claim be filed within 30 days	.60	16	8	0	0
4/14/1999	TABS Expenses Advances overnight mail - closing documents	0.00	0	0	0	$7.50
4/14/1999	Receive order from Grace and obtain check to pay invoice on same (Order #40)	.10	1	1	0	$21.00
4/15/1999	Telephone conference with Rosa at Republic Title regarding disbursement of funds to Mercantile Bank and Trustee, and execution of Release and Withdrawal of Proof of Claim	.10	0	0	5	0
4/23/1999	Prepare Form W-9 for Bank	.10	1	0	0	0
4/26/1999	Review schedules; Post asset values, exemptions claimed, liens, and other information to management system	.50	0	0	0	0
4/26/1999	Preparation of deposit and post same	.20	2	0	0	0
4/27/1999	Update Form 1 and case status	.20	0	0	0	0
05/06/1999	Preparation of deposit and post same	.10	1	0	0	0
5/12/1999	Reconciliation of bank statement	.10	0	0	0	0

Date	Service Performed	Time	Copy	Pstg	LD	Advance
5/14/1999	Review of schedules and remaining asset (time share); Letter for Trustee's signature to Bryan Stone requesting information on time share, requesting amended schedules, and requesting tax basis in Plano realty	.30	2	1	0	0
6/11/1999	Reconciliation of bank statement	.10	0	0	0	0
6/22/1999	Telephone conference with Metropolitan Insurance regarding status of request for refund of unearned premium; Fax request to Metropolitan Insurance	.30	0	0	10	0
6/22/1999	Review file; Letter for Trustee's signature to Bryan Stone re-requesting information	.20	2	1	0	0
7/2/1999	Review of claims status; Calendar follow up.	.30	0	0	0	0
7/08/1999	Reconciliation of bank statement	.10	0	0	0	0
8/4/1999	Review of case status and memo to Trustee regarding outstanding issues	.50	0	0	0	0
8/10/1999	Reconciliation of bank statement	.10	0	0	0	0
8/19/1999	Preparation of deposit and transmit to Bank	.20	1	0	0	0
8/31/1999	Update status of case; Review claims and compare to claims received by Trustee and debts scheduled by Debtor; Telephone conference with Clerk regarding additional claims filed since Trustee obtained claim file; Memo to Bankruptcy Clerk's office regarding original claim received directly by Trustee, requesting that same be filed, docketed and returned to Trustee for placing in claim file	1.00	0	0	0	0
9/10/1999	Reconcile bank statement	.10	0	0	0	0
9/10/1999	Compile objections to claims with exhibits, processing and mailout of same	.50	0	0	0	0
9/10/1999	Obtain updated claim register via Pacer; Telephone calls with Bealls and Capital One regarding claims; Notations to file	.50	0	0	20	0
9/14/1999	Telephone conference with Tammy of Westmoreland Agency regarding proof of claim (formerly Bealls)	.20	0	0	10	0
10/10/1999	Reconcile bank statement	.10	0	0	0	0

Date	Service Performed	Time	Copy	Pstg	LD	Advance
10/12/1999	Update Form 1 and Form 2 and confirm balance	.20	0	0	0	0
11/10/1999	Reconcile bank statement	.10	0	0	0	0
12/10/1999	Reconcile bank statement	.10	0	0	0	0
12/20/1999	Review of 1999 tax return filing requirements; Download appropriate forms; Initial preparation of 1999 tax return for Trustee's review and finalizing	1.00	0	0	0	0
1/10/2000	Reconcile bank statement	.10	0	0	0	0
2/10/2000	Reconcile bank statement	.10	0	0	0	0
3/10/2000	Reconcile bank statement	.10	0	0	0	0
4/12/2000	Reconcile bank statement	.10	0	0	0	0
4/12/2000	Update Form 1 and Form 2 and confirm balance	.20	0	0	0	0
4/14/2000	Preparation of Form 8736 Extension for 1999 tax return	.10	1	1	0	0
5/16/2000	Reconcile bank statement	.10	0	0	0	0
6/12/2000	Reconcile bank statement	.10	0	0	0	0
6/26/2000	Review file and gather information for accountant for preparation of 1999 Tax Return; Letter to Bob Rogers, accountant, for Trustee's signature detailing information for 1999 tax return	1.00	20	0	0	0
6/26/2000	Open Certificate of Deposit and transmit to Bank	.10	0	0	0	0
7/13/2000	Reconcile bank statement	.10	0	0	0	0
8/9/2000	Process 1999 tax return and Request for Prompt Determination and mailout to IRS via certified mail	.20	0	30	0	0
8/9/2000	Prepare check from Smead, Anderson & Dunn for $99.00 to advance income taxes due for 1999	.10	2	1	0	99.00
8/16/2000	Reconcile bank statement	.10	0	0	0	0
9/13/2000	Reconcile bank statement	.10	0	0	0	0
9/22/2000	Telephone conference with State Bar office (upon death of Bryan Stone, attorney for Debtor) regarding status of case	.10	0	0	0	0

Date	Service Performed	Time	Copy	Pstg	LD	Advance
9/22/2000	Prepare check to accountant for fees per order #63 EOD 9/7/00	.10	3	1	0	0
9/22/2000	Open checking account and transfer funds for accountant's fees	.10	0	0	0	0
9/25/2000	Close Certificate of Deposit and transfer to money market account	.10	0	0	0	0
10/13/2000	Reconcile bank statement	.10	0	0	0	0
10/15/2000	Update Form 1 and Form 2; Confirm balance	.20	6	0	0	0
10/18/2000	Receipt and review of notice from IRS; Obtain check for $5.01 for penalty and interest and remit to IRS	.10	2	1	0	5.01
10/20/2000	Preparation of Exhibit for attorney's fee application	2.00	0	0	0	0
10/20/2000	Obtain current claim register via Pacer; Call Bankruptcy Clerk and request additional claim be forwarded to Trustee for placement in Court's Claim File; Post claims to management system; Review objections and orders and post adjustments to claims	1.00	0	0	5	0
10/25/2000	Mailout of Fee Application for Attorney for Trustee	.00	42	28	0	0
11/14/2000	Reconcile bank statement	.10	0	0	0	0
12/13/2000	Reconcile bank statement	.10	0	0	0	0
1/09/2001	Reconcile bank statement	.10	0	0	0	0
2/9/2001	Reconcile bank statement	.10	0	0	0	0

Date	Service Performed	Time	Copy	Pstg	LD	Advance
3/1/2001	Preparation of 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 claimant entries for disbursement made during pendency of the case; tally 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; compile orders supporting administrative fees and documents supporting net estate for attachment to TFR; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee	3.50	300	30	0	0
99/99/2001	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; 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; return claim file to Clerk; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.	3.00	0	0	0	0
	Expenses Associated with Trustee's Services	.00	1	1	55	0
	Total Clerical Time and Total Exp/Advances	30.9	524	135	365	132.51

ADVANCES AND EXPENSES

Advances:

7.50	Overnight mail closing documents to title company (4/14/99)
21.00	Obtain certified copy of Order #40 Authorizing Sale of Realty through Grace Document Service (4/14/99)
99.00	Advance to pay Income Taxes of Estate (8/9/00)
5.01	Advance to pay Interest and Penalties on Income Tax (10/18/00)
$ 132.51	Total ADVANCES

Expenses:

45.90	Postage
131.00	Copies (524 @ .31 each)
54.75	Long distance telephone (365 @ .15)
231.65	Total Expenses

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	4,948.17	4,948.17	0.00	4,948.17
B. Expenses of Trustee	1,754.66	1,754.66	0.00	1,754.66
C. Compensation of Attorney to Trustee	2,140.00	1,820.00	0.00	1,820.00
D. Expenses of Attorney to Trustee	131.12	131.12	0.00	131.12
E. Compensation of Trustee's Accountant	115.00	115.00	115.00	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:	$ 9,088.95	$ 8,768.95	$ 115.00	$ 8,653.95

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

2000 SEP -7 PM 12:08
CLERK, U.S. BANKRUPTCY COURT
DEPUTY

IN RE:	§	
	§	CASE NO. 98-62362
LINDA BENNETT MALDONADO and	§	
CARLOS FELIPE MALDONADO	§	
	§	CHAPTER 7
DEBTORS	§	

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

On August 10, 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 August 10, 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 $115.00 as payment for his professional fees in connection with the representation of Trustee in this case.

SIGNED this the 7th day of September, 2000.

Bill Parker
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)

EOD SEP 07 '00

63

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
00 DEC 20 PM 2:59
CLERK U.S. BANKRUPTCY COURT
BY DEPUTY

IN RE:	§	
	§	
LINDA & CARLOS MALDONADO	§	Case No. 98-62362
	§	
	§	
Debtors	§	Chapter 7

EOD
DEC 20 2000

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

ON THIS DATE the Court considered the "Application of Smead, Anderson & Dunn as Counsel for Trustee for Allowance of Attorney Fees and Expenses" filed by the law firm of Smead, Anderson & Dunn ("Applicant") attorneys for the Chapter 7 Trustee, Bob Anderson, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that a reduction of 1.60 hours is justified for the billing of attorney time in the Application for services more properly characterized as trustee services (see, e.g., 12.22.98 - 6.23.99 - 4.12.99 - 12.8.98). *See, In re Howard Love Pipeline Supply Co.*, 253 B.R. 781 (Bankr. E.D. Tex. 2000). Accordingly, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that Smead, Anderson & Dunn, as attorneys for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of $1,820.00 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate and reimbursement for actual and necessary expenses in the amount of $131.12 for a total award of 1,951.12 which the Chapter 7 Trustee shall pay from available funds to Smead, Anderson &

Dunn.

SIGNED this 20th day of December, 2000.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

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

SCHEDULE C-2

Detail of Real Property, Asset #3

Receipts and Expenses

(Order #40 EOD 4/2/99 attached)

(See copy of closing statement attached)

Gross sales price			$	40,000.00
Payoff of First Lien	$	18,524.83		
Estate's Portion of Ad Valorem Taxes	$	436.07		
Realtor's Commission	$	2,400.00		
Attorney's Fee for Document Preparation	$	50.00		
Title Insurance Policy	$	510.00		
Escrow Fee	$	100.00		
Courier	$	15.00		
Recording Fee	$	12.00		
Tax Certificates	$	48.57		
Total Expenses			$	(22,096.47)
Net to Estate			$	17,903.53

A. **Settlement Statement**

U.S. Department of Housing and Urban Development

OMB No. 2 -0265

REPUBLIC TITLE

B. Type of Loan
File Number 99R02481 IN1B
Loan Number
Mortgage Insurance Case Number

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 HUDSON DEVELOPMENT CORPORATION
ADDRESS 2040 Palace Way, Allen, Texas 75013
E. NAME OF SELLER CARLOS F. MALDONADO AND LINDA G MALDONADO
ADDRESS
F. NAME OF LENDER
ADDRESS
G. PROPERTY LOCATION 2812 RAINTREE, PLANO, TX 75074
H. SETTLEMENT AGENT REPUBLIC TITLE OF TEXAS, INC. TIN 75-1825384
PLACE OF SETTLEMENT 7224 Independence Parkway, Suite 332, Plano, Texas 75025
I. SETTLEMENT DATE 04/14/99

J. SUMMARY OF BORROWER'S TRANSACTION

100. GROSS AMOUNT DUE FROM BORROWER			
101. Contract sales price	40,000.00		
103. Charges from line 1400	112.00		
Adjustments for items paid by seller in advance			
120. GROSS AMOUNT DUE FROM BORROWER	40,112.00		
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER			
201. Deposit or earnest money	1,000.00		
Adjustments for items unpaid by seller			
210. Property taxes from 01/01/99 thru 04/14/99	436.07		
220. TOTAL PAID BY/FOR BORROWER	1,436.07		
300. CASH AT SETTLEMENT FROM OR TO BORROWER			
301. Gross amount due from borrower (line 120)	40,112.00		
302. Less amounts paid by/for borrower (line 220)	1,436.07		
CASH FROM BORROWER	38,675.93		

Assumption or Payoff breakdowns, IF ANY, will appear on addendum.

REPUBLIC TITLE OF TEXAS, INC.

SETTLEMENT OR ESCROW AGENT

HUD 1 (3-86)
RESPA HB 4305.2
TRC-LS
Previous Edition Is Obsolete

A. **Settlement Statement**

U.S. Department of Housing and Urban Development

OMB No. 2502-0265

REPUBLIC TITLE

B. Type of Loan
File Number 99R0241 TN1B
Loan Number
Mortgage Insurance Case Number

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 HUDSON DEVELOPMENT CORPORATION
ADDRESS 2040 Palace Way, Allen, Texas 75013
E. NAME OF SELLER CARLOS F. MALDONADO AND LINDA G MALDONADO
ADDRESS
F. NAME OF LENDER
ADDRESS
G. PROPERTY LOCATION 2812 RAINTREE, PLANO, TX 75074
H. SETTLEMENT AGENT REPUBLIC TITLE OF TEXAS, INC. TIN 75 1825384
PLACE OF SETTLEMENT 7224 Independence Parkway, Suite 332, Plano, Texas 75025
I. SETTLEMENT DATE 04/14/99

K. SUMMARY OF SELLER'S TRANSACTION

400. GROSS AMOUNT DUE TO SELLER	
401. Contract sales price	40,000.00
Adjustments for items paid by seller in advance	
420. GROSS AMOUNT DUE TO SELLER	40,000.00
500. REDUCTIONS IN AMOUNT DUE TO SELLER	
502. Charges from line 1400	3,135.57
505. Payoff lien to MERCANTILE *	18,524.83
Adjustments for items unpaid by seller	
510. Property taxes from 01/01/99 thru 04/14/99	436.07
520. TOTAL REDUCTION FROM SELLER	22,096.47
600. CASH AT SETTLEMENT TO OR FROM SELLER	
601. Gross amount due to seller (line 420)	40,000.00
602. Less reduction amount due seller (line 520)	22,096.47
603. CASH TO SELLER	17,903.53

Assumption or Payoff breakdowns, IF ANY, will appear on addendum.

REPUBLIC TITLE OF TEXAS, INC.

SETTLEMENT OR ESCROW AGENT

Notice to Seller
See attached 1099-S Addendum or Certification form for important tax information.

HUD-1 (3-86)
RESPA HB 4305.2
TRC LS
Previous Edition Is Obsolete

L. SETTLEMENT CHARGES

	PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. Total commission based on $ 40,000.00 @ 6.000%		
Division of commission (line 700) as follows:		
701. $ 2,400.00 to RE/MAX OF PLANO		
702. $ to RE/MAX OF PLANO		
703. Commission paid at settlement		2,400.00
800. ITEMS PAYABLE TO LENDER/THIRD PARTY IN CONNECTION WITH LOAN		
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE		
1000. RESERVES DEPOSITED WITH LENDER FOR		
1100. TITLE CHARGES TO REPUBLIC TITLE		
1105. Document preparation to Hunter & Kramer, P.C.		50.00
1108. Title insurance		510.00
1110. Owner's coverage $ 40,000.00		
DISCLOSURE REQUIRED BY ARTICLE 9.53, INSURANCE CODE.		
90.53 TO FIRST AMERICAN TITLE INSURANCE COMPANY		
419.47 TO REPUBLIC TITLE OF TEXAS, INC.		
1111. Escrow Fee to Republic Title	100.00	100.00
1112. Courier to Republic Title		15.00
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES		
1201. Recording Fees: WARRANTY DEED	12.00	
RELEASE OF LIEN		12.00
1300. ADDITIONAL SETTLEMENT CHARGES		
1303. Tax Service to SMART TITLE SOLUTIONS		48.57
1400. TOTAL SETTLEMENT CHARGES (TO LINES 103 AND 502)	112.00	3,135.57

The undersigned understands the Settlement or Escrow Agent has assembled this information representing the transaction from the best information available from other sources and cannot guarantee the accuracy thereof. Any real estate agent or lender involved may be furnished a copy of this Statement.

The undersigned understands that tax and insurance proations and reserves were based on figures for the preceding year or supplied by others, or estimates for current year, and in the event of any change for current year, all necessary adjustments must be made between Purchaser and Seller direct.

The undersigned hereby authorizes Settlement or Escrow Agent to make expenditures and disbursements as shown above and approves same for payment. The undersigned also acknowledges receipt of Loan Funds, if applicable, in the amount shown above and a receipt of a copy of this Statement.

CARLOS F. MALDONADO Seller by Bob Anderson
Trustee under Case #98-62362

HUDSON DEVELOPMENT CORPORATION Buyer

LINDA G MALDONADO Seller by Bob Anderson
Trustee under CASE #98-62362

Buyer

SETTLEMENT STATEMENT GF NO. 99R02481 INLB

L. SETTLEMENT CHARGES

	PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. Total commission based on $ 40,000.00 @ 6.000%		
Division of commission (line 700) as follows:		
. $ 2,400.00 to RE/MAX OF PLANO		
702. $ to RE/MAX OF PLANO		
703. Commission paid at settlement		2,400.00
800. ITEMS PAYABLE TO LENDER/THIRD PARTY IN CONNECTION WITH LOAN		
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE		
1000. RESERVES DEPOSITED WITH LENDER FOR		
1100. TITLE CHARGES TO REPUBLIC TITLE		
1105. Document preparation to Hunter & Kramer, P.C.		50.00
1108. Title insurance		510.00
1110. Owner's coverage $ 40,000.00		
DISCLOSURE REQUIRED BY ARTICLE 9.53, INSURANCE CODE.		
90.53 TO FIRST AMERICAN TITLE INSURANCE COMPANY		
419.47 TO REPUBLIC TITLE OF TEXAS, INC.		
1111. Escrow Fee to Republic Title	100.00	100.00
1112. Courier to Republic Title		15.00
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES		
1201. Recording Fees: WARRANTY DEED	12.00	
RELEASE OF LIEN		12.00
1300. ADDITIONAL SETTLEMENT CHARGES		
1[illegible]. Tax Service to SMART TITLE SOLUTIONS		48.57
1400. TOTAL SETTLEMENT CHARGES (TO LINES 103 AND 502)	112.00	3,135.57

The undersigned understands the Settlement or Escrow Agent has assembled this information representing the transaction from the best information available from other sources and cannot guarantee the accuracy thereof. Any real estate agent or lender involved may be furnished a copy of this Statement.

The undersigned understands that tax and insurance prorations and reserves were based on figures for the preceding year or supplied by others, or estimates for current year, and in the event of any change for current year, all necessary adjustments must be made between Purchaser and Seller direct.

The undersigned hereby authorizes Settlement or Escrow Agent to make expenditures and disbursements as shown above and approves same for payment. The undersigned also acknowledges receipt of Loan Funds, if applicable, in the amount shown above and a receipt of a copy of this Statement.

CARLOS F. MALDONADO Seller by Bob Anderson
Trustee under Case #98-62362

HUDSON DEVELOPMENT CORPORATION Buyer

LINDA G MALDONADO Seller by Bob Anderson
Trustee under CASE #98-62362

Buyer

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

IN RE:	§	
	§	CASE NO. 98-62362
LINDA BENNETT MALDONADO	§	
AND	§	
CARLOS FELIPE MALDONADO	§	
	§	CHAPTER 7
DEBTORS	§	

EOD MAR 17 '99

ORDER AUTHORIZING TRUSTEE TO EMPLOY REAL ESTATE AGENT

The Court having considered the foregoing Application of BOB ANDERSON, as TRUSTEE of the estate of the above-named Bankrupt for authority to employ Jim Monroe of Re/Max Plano, Plano, Texas, as a real estate agent in connection with the sale of certain real property of this Bankruptcy Estate; and the Court being of the opinion that from an examination of the file and the application on file herein, that no adverse interest having been represented, and that Jim Monroe is a real estate agent properly licensed by the Texas Real Estate Commission; and being satisfied that he represents no interest adverse to Trustee of the Estate of the Bankruptcy, and that his employment is necessary and would be in the best interest of the estate;

IT IS ACCORDINGLY ORDERED that BOB ANDERSON, TRUSTEE, be and he is hereby authorized and empowered to employ Jim Monroe as a real estate agent in the sale of real property of the Bankruptcy Estate and, upon the sale of said real property, to pay Jim Monroe a commission of 6% of the sales price.

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SIGNED this the 16th day of March, 1999.

Bill Parker
JUDGE PRESIDING

Prepared and Submitted by:

Bob Anderson
Smead, Anderson, Wilcox & Dunn
P.O. Box 3343
Longview, Texas 75606
(903) 757-2868
(903) 757-4612 (fax)

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

FILED
BANKRUPTCY COURT
EASTERN DISTRICT OF TX
99 APR -1 PM 4:19
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

IN RE:	§	
	§	CASE NO. 98-62362
LINDA BENNETT MALDONADO	§	
AND	§	
CARLOS FELIPE MALDONADO	§	
	§	CHAPTER 7
DEBTORS	§	

EOD APR 2 '99

ORDER AUTHORIZING SALE OF ASSET OF BANKRUPTCY ESTATE
FREE AND CLEAR OF LIENS
EXCEPT CURRENT YEAR AD VALOREM TAX LIENS

(2812 Raintree Drive, Plano, 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 Lot 15, in Block G of Plano East, Phase One, an addition to the City of Plano, Texas, according to the revised map thereof recorded in Volume 8, Page 37 of the Map Records of Collin County, Texas (the "Property"), having the street address of 2812 Raintree, Plano, Collin County, Texas, for a cash sum of $40,000 to be paid at closing.

IT IS FURTHER ORDERED AND DECREED that the sale shall be made free and clear of all liens, except for ad valorem taxes by any taxing authority for the current year, which liens shall attach to the sales proceeds.

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

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IT IS FURTHER ORDERED AND DECREED that Trustee is authorized to pay from the closing proceeds (or have deducted from the proceeds) the payoff of the lien indebtedness to Mercantile Mortgage, the realtor's commission, premium for title policy, and other incidental closing expenses that are reasonable and customary in real estate transactions.

IT IS FURTHER ORDERED AND DECREED that the ad valorem tax liens for the 1999 tax year 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 31st day of March, 1999.

Bill Parker
JUDGE PRESIDING

Prepared and Submitted By:

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

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
3	5,271.77	5,271.77	0.00	0.00	0.00
4	15,998.07	15,998.07	0.00	0.00	0.00
5	97.91	97.91	0.00	0.00	0.00
6	248.51	248.51	0.00	0.00	0.00
	21,616.26	21,616.26	0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
3	Fairfield Acceptance Corporation-Nevada		
4	Mercantile Bank, N.A.		
5	Henderson County		
6	Henderson County		

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: $ 13,758.33

SUBORDINATED UNSECURED CLAIMS: $ 0.00

Claims Register

Case: 98-62362 Maldonado, Linda and Carlos

Claims Bar Date: 05/18/99

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	East Texas Medical Center 2000 South Palestine Athens, TX 75751 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 12/03/98	4332 000010182343	$398.40 $398.40	$0.00	$398.40
2	Cardiovascular Associates of E. Texas 115 W. 5th Street Tyler, TX 75701-4007 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 12/09/98	120057 *	$1,460.00 $1,460.00 Objection to "priority" status. Order #49 EOD 10/8/99 allowed as unsecured, non-priority claim.	$0.00	$1,460.00
3	Fairfield Acceptance Corporation-Nevada 7300 W. Sahara Ave., Suite 105 Las Vegas, NV 89103 (SECURED, 100)	Secured 12/28/98	17-9504188 *	$5,271.77 $0.00 Disallowed per Order #50 EOD 10/8/99.	$0.00	$0.00
4	Mercantile Bank, N.A. P.O. Box 490 Nevada, MO 64772 (SECURED, 100)	Secured 12/28/98	41756 *	$15,998.07 $0.00 Disallowed per Order #51 EOD 10/8/99.	$0.00	$0.00
5	Henderson County c/o Michael Reed P.O. Box 26990 Austin, TX 78755 (SECURED, 100)	Secured 02/16/99	0794-0220-0A00 * &0A0A-50	$97.91 $0.00 Disallowed per Order #52 EOD 10/8/99.	$0.00	$0.00
6	Henderson County c/o Michael Reed P.O. Box 26990 Austin, TX 78755 (SECURED, 100)	Secured 02/16/99	0794-0220-0A00 * &0A0A-50	$248.51 $0.00 Disallowed per Order #53 EOD 10/8/99.	$0.00	$0.00
7	Chase Manhattan Bank U.S.A., N.A. 100 Duffy Avenue Hicksville, NY 11801 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 05/06/99	4226964100595 823	$6,708.09 $6,708.09	$0.00	$6,708.09

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-62362 Maldonado, Linda and Carlos

Claims Bar Date: 05/18/99

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	East Texas Medical Center P.O. Box 6400 Tyler, TX 75711-6400 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 09/01/99	455-70-6237 & 457-60-2026	$4,191.67 $4,191.67	$0.00	$4,191.67
9	Westmoreland Agency P.O. Box 85522 Richmond, VA 23285-5522 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 09/20/99	BEALLS B17941	$1,000.17 $1,000.17	$0.00	$1,000.17
ACCT-F	Robert G. Rogers (FEES-TRUSTEE'S ACCTANT-NON FIRM (CH7), 200)	Admin Ch. 7 08/10/00	Order #63 EOD 9/7/00.	$115.00 $115.00	$115.00	$0.00
ATTY-E	Smead, Anderson & Dunn (EXP.-TRUSTEE'S ATTY-FIRM (CH7), 200)	Admin Ch. 7 12/20/00	9473 Order #66 EOD 12/20/00	$131.12 $131.12	$0.00	$131.12
ATTY-F	Smead, Anderson & Dunn (FEES-TRUSTEE'S ATTY-FIRM (CH 7), 200)	Admin Ch. 7 12/20/00	9473 Order #66 EOD 12/20/00	$2,140.00 $1,820.00	$0.00	$1,820.00
TTEE-E	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	Admin Ch. 7 10/13/98	8473	$1,754.66 $1,754.66	$0.00	$1,754.66
TTEE-F	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	Admin Ch. 7 10/13/98	8473	$4,948.17 $4,948.17	$0.00	$4,948.17
				Case Total:	**$115.00**	**$22,412.28**

(*) Denotes objection to Amount Filed

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

IN RE:	§	
	§	CASE NO. 98-62362
LINDA BENNETT MALDONADO	§	
AND	§	
CARLOS FELIPE MALDONADO	§	
	§	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		$ 19,772.66
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	$ 8,653.95	
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)	11,118.71	
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	

7. TOTAL DISTRIBUTIONS TO BE MADE $ 19,772.66
(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: 3-1-01

Bob Anderson, Trustee

Claims Distribution Register

Case: 98-62362 Maldonado, Linda and Carlos

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
3	12/28/98	100	Fairfield Acceptance Corporation-Nevada 7300 W. Sahara Ave., Suite 105 Las Vegas, NV 89103 (SECURED) Disallowed per Order #50 EOD 10/8/99.	5,271.77	0.00 *	0.00	0.00	0.00
4	12/28/98	100	Mercantile Bank, N.A. P.O. Box 490 Nevada, MO 64772 (SECURED) Disallowed per Order #51 EOD 10/8/99.	15,998.07	0.00 *	0.00	0.00	0.00
5	02/16/99	100	Henderson County c/o Michael Reed P.O. Box 26990 Austin, TX 78755 (SECURED) Disallowed per Order #52 EOD 10/8/99.	97.91	0.00 *	0.00	0.00	0.00
6	02/16/99	100	Henderson County c/o Michael Reed P.O. Box 26990 Austin, TX 78755 (SECURED) Disallowed per Order #53 EOD 10/8/99.	248.51	0.00 *	0.00	0.00	0.00
			Total for Priority 100: 100% Paid	**$21,616.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
			Total for Secured Claims:	**$21,616.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Admin Ch. 7 Claims:								
ACCT-F	08/10/00	200	Robert G. Rogers (FEES-TRUSTEE'S ACCTANT-NON FIRM (CH7)) Order #63 EOD 9/7/00.	115.00	115.00	115.00	0.00	0.00
ATTY-E	12/20/00	200	Smead, Anderson & Dunn (EXP.-TRUSTEE'S ATTY-FIRM (CH7)) Order #66 EOD 12/20/00	131.12	131.12	0.00	131.12	131.12
ATTY-F	12/20/00	200	Smead, Anderson & Dunn (FEES-TRUSTEE'S ATTY-FIRM (CH 7)) Order #66 EOD 12/20/00	2,140.00	1,820.00	0.00	1,820.00	1,820.00
TTEE-E	10/13/98	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (EXP.-TRUSTEE (CH7))	1,754.66	1,754.66	0.00	1,754.66	1,754.66
TTEE-F	10/13/98	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (FEES-TRUSTEE (CH7))	4,948.17	4,948.17	0.00	4,948.17	4,948.17
			Total for Priority 200: 100% Paid	**$9,088.95**	**$8,768.95**	**$115.00**	**$8,653.95**	**$8,653.95**
			Total for Admin Ch. 7 Claims:	**$9,088.95**	**$8,768.95**	**$115.00**	**$8,653.95**	**$8,653.95**

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 98-62362 Maldonado, Linda and Carlos

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Unsecured Claims:								
1	12/03/98	610	East Texas Medical Center 2000 South Palestine Athens, TX 75751 (UNSEC. TIMELY FILED CLAIMS)	398.40	398.40	0.00	398.40	321.96
2	12/09/98	610	Cardiovascular Associates of E. Texas 115 W. 5th Street Tyler, TX 75701-4007 (UNSEC. TIMELY FILED CLAIMS) Objection to "priority" status. Order #49 EOD 10/8/99 allowed as unsecured, non-priority claim.	1,460.00	1,460.00 *	0.00	1,460.00	1 179.89
7	05/06/99	610	Chase Manhattan Bank U.S.A., N.A. 100 Duffy Avenue Hicksville, NY 11801 (UNSEC. TIMELY FILED CLAIMS)	6,708.09	6,708.09	0.00	6,708.09	5 421.11
8	09/01/99	610	East Texas Medical Center P.O. Box 6400 Tyler, TX 75711-6400 (UNSEC. TIMELY FILED CLAIMS)	4,191.67	4,191.67	0.00	4,191.67	3,387.47
9	09/20/99	610	Westmoreland Agency P.O. Box 85522 Richmond, VA 23285-5522 (UNSEC. TIMELY FILED CLAIMS)	1,000.17	1,000.17	0.00	1,000.17	808.28
			Total for Priority 610: 80.81439% Paid	**$13,758.33**	**$13,758.33**	**$0.00**	**$13,758.33**	**$11,118.71**
			Total for Unsecured Claims:	**$13,758.33**	**$13,758.33**	**$0.00**	**$13,758.33**	**$11,118.71**
			Total for Case :	**$44,463.54**	**$22,527.28**	**$115.00**	**$22,412.28**	**$19,772.66**

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 98-62362 Maldonado, Linda and Carlos

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: $19,772.66 **Total Proposed Payment:** $19,772.66 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
ATTY-E	Smead, Anderson & Dunn EXP.-TRUSTEE'S ATTY-FIRM (CH7) **Claim Memo:** Order #66 EOD 12/20/00	Admin Ch. 7	131.12	131.12	0.00	131.12	131.12	19,641.54
ATTY-F	Smead, Anderson & Dunn FEES-TRUSTEE'S ATTY-FIRM (CH 7) **Claim Memo:** Order #66 EOD 12/20/00	Admin Ch. 7	2,140.00	1,820.00	0.00	1,820.00	1,820.00	17,821.54
TTEE-E	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	1,754.66	1,754.66	0.00	1,754.66	1,754.66	16,066.88
TTEE-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	4,948.17	4,948.17	0.00	4,948.17	4,948.17	11,118.71
SUBTOTAL FOR ADMIN CH. 7			**8,973.95**	**8,653.95**	**0.00**	**8,653.95**	**8,653.95**	**64,648.67**
1	East Texas Medical Center UNSEC. TIMELY FILED CLAIMS	Unsecured	398.40	398.40	0.00	398.40	321.96	10,796.75
2	Cardiovascular Associates of E. Texas UNSEC. TIMELY FILED CLAIMS **Claim Memo:** Objection to "priority" status. Order #49 EOD 10/8/99 allowed as unsecured, non-priority claim.	Unsecured	1,460.00	1,460.00*	0.00	1,460.00	1,179.89	9,616.86
7	Chase Manhattan Bank U.S.A., N.A. UNSEC. TIMELY FILED CLAIMS	Unsecured	6,708.09	6,708.09	0.00	6,708.09	5,421.11	4,195.75
8	East Texas Medical Center UNSEC. TIMELY FILED CLAIMS	Unsecured	4,191.67	4,191.67	0.00	4,191.67	3,387.47	808.28
9	Westmoreland Agency UNSEC. TIMELY FILED CLAIMS	Unsecured	1,000.17	1,000.17	0.00	1,000.17	808.28	0.00
SUBTOTAL FOR UNSECURED			**13,758.33**	**13,758.33**	**0.00**	**13,758.33**	**11,118.71**	**25,417.64**
	Total for Case 98-62362 :		**$22,732.28**	**$22,412.28**	**$0.00**	**$22,412.28**	**$19,772.66**	**$0.00**

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	$8,973.95	$8,653.95	$0.00	$8,653.95	100.000000%
Total Unsecured Claims :	$13,758.33	$13,758.33	$0.00	$11,118.71	80.814387%

(*) Denotes objection to Amount Filed

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

IN RE: LINDA & CARLOS MALDONADO / BANKRUPTCY CASE: 98-62362
/
/ CHAPTER 7

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

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

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

The following Applications for Compensation have been filed:

Applicants	Fees Requested	Expenses Requested
BOB ANDERSON Trustee	4948.17	1754.66
BOB ANDERSON Attorney for Trustee	0.00	0.00
U. S. Bankruptcy Court	0.00	

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
$ 19887.66	$ 115.00	$ 19772.66

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 $ 13758.33
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