

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

IN RE:	§	
	§	
ROBERT N. KEMPER, JR.	§	CASE NO. 99-60800
AND	§	
REBECCA KEMPER	§	
	§	
DEBTORS	§	CHAPTER 7

ORDER ALLOWING FEES AND EXPENSES OF SMEAD, ANDERSON & DUNN  
AS COUNSEL FOR CHAPTER 7 TRUSTEE

On or about July 30, 2003, the Application of Smead, Anderson & Dunn as Counsel for Trustee for Allowance of Attorney Fees and Expenses was filed by Bob Anderson, Chapter 7 Trustee (the "Applicant") 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 fees and expenses requested by the Application to file a written objection 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 Application stands unopposed and, therefore, 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 good cause exists for the entry of the following order.

**IT IS THEREFORE ORDERED** that the fees in the amount of \$23,850.00 and expenses in the amount of \$1,965.25 incurred by Applicant Smead, Anderson & Dunn in the representation of Trustee, for a total amount of \$25,815.25, is **APPROVED**; and the same shall be paid from available estate funds upon the execution hereof.

Signed on 09/06/2003



**BILL PARKER**  
UNITED STATES BANKRUPTCY JUDGE

OK to Pay SA  
**PAID**  
CL NO. 106  
9/16/03 - \$25,815.25

**EOD**

03/17/2003

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

IN RE:

ROBERT N. KEMPER, JR.  
AND  
REBECCA KEMPER

DEBTORS

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CASE NO. 99-60800

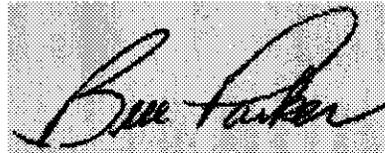
CHAPTER 7

**ORDER GRANTING TRUSTEE'S APPLICATION  
FOR ALLOWANCE OF ACCOUNTANT'S FEES**

On February 13<sup>th</sup>, 2003, 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 February 13<sup>th</sup>, 2003, 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 \$130.00 as payment for his professional fees in connection with the representation of Trustee in this case.

Signed on 03/16/2003



**BILL PARKER**  
UNITED STATES BANKRUPTCY JUDGE

OK to Pay BA  
**PAID**  
CK NO. 105 \$130.00  
DATE 3/28/03

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

**IN RE:**

**ROBERT N. KEMPER, JR. and  
REBECCA KEMPER  
  
DEBTORS**

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**EOD**  
10/10/2002  
**CASE NO. 99-60800**  
  
**CHAPTER 7**

**ORDER GRANTING FINAL APPLICATION OF BILL CLARK,  
SPECIAL COUNSEL FOR TRUSTEE FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES**

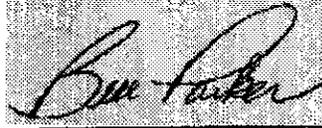
On ~~August~~ Sept. 17, 2002 the Application of Bill Clark, Special Counsel for Trustee for Allowance of Compensation and Reimbursement of Expenses (the "Application") was filed by Bill Clark in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedures 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 Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion 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 finds that good cause exists for the entry of the following order.

**IT IS THEREFORE ORDERED** that the Application filed by Bill Clark on ~~August~~ Sept. 17, 2002, is hereby **GRANTED**.

**IT IS FURTHER ORDERED** that Bob Anderson, Trustee, may distribute to Bill Clark the sum of \$20,730.92 as compensation.

Dated: \_\_\_\_\_ 2002.

Signed on 10/09/2002



**BILL PARKER**  
**UNITED STATES BANKRUPTCY JUDGE**

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*BA*

**PAID**

CK NO. #103  
DATE 10/22/02

*Page 2 of 2*

**EOD**

03/04/2003

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

IN RE:

ROBERT N. KEMPER, JR.

AND

REBECCA KEMPER

DEBTORS

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CASE NO. 99-60800

CHAPTER 7

ORDER GRANTING MOTION  
FOR AUTHORIZATION TO PAY INCOME TAXES OF THE ESTATE  
FILED BY BOB ANDERSON, CHAPTER 7 TRUSTEE

On February 7, 2003, TRUSTEE'S MOTION FOR AUTHORIZATION TO PAY INCOME TAXES OF THE BANKRUPTCY ESTATE (the "Motion") was filed by BOB ANDERSON, CHAPTER 7 TRUSTEE (the "Movant") in the above-referenced case. The Court finds that the Motion 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 Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion 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 finds that good cause exists for the entry of the following order.

**IT IS THEREFORE ORDERED** that the TRUSTEE'S MOTION FOR AUTHORIZATION TO PAY INCOME TAXES OF THE BANKRUPTCY ESTATE filed by BOB ANDERSON, CHAPTER 7 TRUSTEE on February 7, 2003, is hereby **GRANTED** so as to authorize Bob Anderson, Chapter 7 Trustee, to pay from the funds of the estate all income taxes, interest and penalties determined to be owed by the estate.

Signed on 03/03/2003



BILL PARKER,  
UNITED STATES BANKRUPTCY JUDGE

OK to Pay Taxes BA

**PAID**

CK NO. 104 \$ 3,146.60  
DATE 3/13/03

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>
16	5,231.87	5,231.87	0.00	0.00	0.00
18	84,020.21	84,020.21	0.00	0.00	0.00
EXEMPT	0.00	-16,337.09	16,337.09	16,337.09	0.00
EXEMPT	0.00	-19,153.14	19,153.14	19,153.14	0.00
	<u>89,252.08</u>	<u>53,761.85</u>	<u>35,490.23</u>	<u>35,490.23</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
16	Hibernia National Bank
18	Hibernia National Bank
EXEMPT	Robert Kemper
EXEMPT	Rebecca Kemper

ANALYSIS OF PERSONAL INJURY SETTLEMENT,  
FEES & EXPENSES, AND DISTRIBUTIONS

		<u>Robert</u>	<u>Rebecca</u>
Gross Settlements	Prof. Compounding	11,000.00	
	AHP	<u>38,871.27</u>	<u>38,871.27</u>
	Total	\$ 49,871.27	\$ 38,871.27

**Total All Settlements Received: \$ 88,742.54**

Robert Kemper

\$49,871.27	<u>2/3 to Estate</u>	<u>1/3 to Robert Kemper</u>	
	= \$ 33,247.51	= \$ 16,623.76	
less % of \$860 expense	- 573.33 <sup>1</sup>	- 286.67 <sup>1</sup>	
Net Settlement	\$ 32,674.18	\$ 16,337.09 <sup>2</sup>	
less 40% attorney fee	<u>13,069.67<sup>1</sup></u>		
Net to Estate	\$ 19,604.51 <sup>4</sup>		

Rebecca Kemper

\$38,871.27	<u>1/2 to Estate</u>	<u>1/2 to Rebecca Kemper</u>	
	= \$ 19,435.63	= \$ 19,435.64	
less % of \$565 expense	- 282.50 <sup>1</sup>	- 282.50 <sup>1</sup>	
Net Settlement	\$ 19,153.13	\$ 19,153.14 <sup>3</sup>	
less 40% attorney fee	<u>7,661.25<sup>1</sup></u>		
Net to Estate	\$ 11,491.88 <sup>4</sup>		

Distribution

	<u>Bill Clark<sup>1</sup></u>	<u>Robert Kemper<sup>2</sup></u>	<u>Rebecca Kemper<sup>3</sup></u>	<u>Estate<sup>4</sup></u>
	\$ 573.33	\$ <u>16,337.09</u>	\$ <u>19,153.14</u>	\$ 19,604.51
	286.67			<u>11,491.88</u>
	282.50			
	282.50			
	13,069.67			
	<u>7,661.25</u>			
Totals				
(\$88,742.54)	\$ 22,155.92*	\$ 16,337.09	\$ 19,153.14	\$ 31,096.39

\* Subject to fee application to be filed and approved by the Court.

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

CLERK, U.S. BANKRUPTCY COURT

MAR 20 10 10  
CASE NO. 99-60800

IN RE:

ROBERT N. KEMPER, JR.

AND

REBECCA KEMPER

DEBTORS

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CHAPTER 7

ORDER GRANTING JOINT MOTION  
OF BOB ANDERSON, TRUSTEE, AND DEBTORS  
TO SETTLE AND DETERMINE INTEREST IN PERSONAL INJURY CLAIMS

On February 21, 2001, a JOINT MOTION OF BOB ANDERSON, TRUSTEE, AND DEBTORS TO SETTLE AND DETERMINE INTEREST IN PERSONAL INJURY CLAIMS (the "Motion") was filed by BOB ANDERSON, TRUSTEE and DEBTORS, ("Movants") in the above-referenced case. The Court finds that the Motion 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 Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion 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 finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the JOINT MOTION OF BOB ANDERSON, TRUSTEE, AND DEBTORS TO SETTLE AND DETERMINE INTEREST IN PERSONAL INJURY CLAIMS (the "Motion") filed by BOB ANDERSON, TRUSTEE, AND DEBTORS on February 21, 2001, is hereby GRANTED and the causes of action for bodily injuries to Debtors occurring pre-petition from Debtors' use of the compound mixture of fenfluramine and phentermine against various parties, including Professional Compounding Companies of America, American Home Products, and others, shall be paid 2/3rds to the Bankruptcy Estate and 1/3rd to

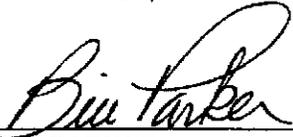
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MAR 20 2001

43

Debtors on Robert Kemper's causes of action and 1/2 to the Bankruptcy Estate and 1/2 to Debtors on Rebecca Kemper's causes of actions.

SIGNED this the 20<sup>th</sup> day of March, 2001.

  
\_\_\_\_\_  
BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

**Submitted By:**

Bob Anderson  
Smead, Anderson & Dunn  
911 W Loop 281, Suite 412  
Longview, Texas 75604  
Phone 903.295.2830  
Fax 903.295.2808

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

FILED  
2001 MAR 20 AM 11:10  
CLERK OF BANKRUPTCY  
COURT

CASE NO. 99-60800

IN RE: §  
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ROBERT N. KEMPER, JR. §  
AND §  
REBECCA KEMPER §  
§  
DEBTORS §

CHAPTER 7

ORDER GRANTING MOTION TO APPROVE  
COMPROMISE AND SETTLEMENT OF CLAIM AGAINST PROFESSIONAL  
COMPOUNDING COMPANIES OF AMERICA FILED BY BOB ANDERSON, TRUSTEE

On February 21, 2001, a MOTION TO APPROVE COMPROMISE AND SETTLEMENT OF CLAIM AGAINST PROFESSIONAL COMPOUNDING COMPANIES OF AMERICA (the "Motion") was filed by BOB ANDERSON, TRUSTEE, (the "Movant") in the above-referenced case. The Court finds that the Motion 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 Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion 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 finds that good cause exists for the entry of the following order.

**IT IS THEREFORE ORDERED** that the MOTION TO APPROVE COMPROMISE AND SETTLEMENT OF CLAIM AGAINST PROFESSIONAL COMPOUNDING COMPANIES OF AMERICA (the "Motion") filed by BOB ANDERSON, TRUSTEE, on February 21, 2001, is hereby **GRANTED** so as to authorize the settlement of all claims of Trustee against Professional Compounding Companies of America ("PCCA") for payment of the sum of \$11,000.00 to Bob Anderson, Trustee, and Debtor Robert N. Kemper.

EOD  
MAR 20 2001

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SIGNED this the 20<sup>th</sup> day of March, 2001.



**BILL PARKER**  
UNITED STATES BANKRUPTCY JUDGE

Submitted By:

Bob Anderson  
Smead, Anderson & Dunn  
911 W Loop 281, Suite 412  
Longview, Texas 75604  
Phone 903.295.2830  
Fax 903.295.2808

*Page 2 of 2*

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

IN RE: §  
§  
ROBERT N. KEMPER, JR. §  
AND §  
REBECCA KEMPER §  
§  
DEBTORS §

CASE NO. 99-60800

EOD  
OCT 30 2001

CHAPTER 7

ORDER GRANTING MOTION TO APPROVE  
COMPROMISE AND SETTLEMENT OF CLAIM AGAINST AMERICAN HOME  
PRODUCTS, ET AL, FILED BY BOB ANDERSON, TRUSTEE

On September 6, 2001, a MOTION TO APPROVE COMPROMISE AND SETTLEMENT OF CLAIM AGAINST AMERICAN HOME PRODUCTS, ET AL (the "Motion"), was filed by BOB ANDERSON, TRUSTEE (the "Movant"), in the above-referenced case. The Court finds that the Motion 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 Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. *Upon an in camera review of the settlement documents placed under seal by the Court, the motion requesting approval of the settlement is hereby granted. See hearing with [redacted] representation from [redacted].* the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the MOTION TO APPROVE COMPROMISE AND SETTLEMENT OF CLAIM AGAINST AMERICAN HOME PRODUCTS , ET AL (the "Motion") filed by BOB ANDERSON, TRUSTEE, on September 6, 2001, is hereby GRANTED so as to authorize the settlement of all claims of Trustee against American Home Products Corporation, Wyeth-Ayerst Laboratories Division of American Home Products Corporation, A.H. Robins Company, Inc., Wyeth-Ayerst Laboratories Company, Wyeth Laboratories, Inc., American Cyanamid Corporation and Wyeth-Ayerst Pharmaceuticals, Inc., and

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all of their affiliated and related companies and corporations and their past, present and future officers, directors, stockholders, affiliates, partners, agents, servants, representatives, attorneys, employees, predecessors, successors, subrogees and assigns, in accordance with the terms of the settlement agreement entered into by the parties. The terms of the settlement are set forth in unfiled settlement agreement executed by Debtors and Bill Clark, and as ratified, with limitations, by Trustee, in unfiled letter dated September 4, 2001.

SIGNED this the 30<sup>th</sup> day of October, 2001.



BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

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

**SCHEDULE E**  
**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
 FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Amount 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 Number                      Name of Creditor

FILED UNSECURED CLAIMS TOTAL:                      \$ 594,968.98

SUBORDINATED UNSECURED CLAIMS:                      \$ 0.00

# Claims Register

Case: 99-60800

Kemper, Robert N., Jr., &amp; Rebecca

Claims Bar Date: 07/30/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Michael J. McNally, Esq Lawrence McNally & Cooper PO Box 1080 Tyler, TX 75710 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/09/01		\$700.24 \$700.24	\$0.00	\$700.24
2	Mohawk Factoring PO Box 951495 Dallas, TX 75395 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/14/01	190113	\$30,508.93 \$30,508.93	\$0.00	\$30,508.93
3	Circle One Financial Services PO Box 2724 Omaha, NE 68103 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/16/01	50387838	\$4,255.49 \$4,255.49	\$0.00	\$4,255.49
4	Mrs. Joe Miller 103 Grass Knoll Lindale, TX 75771 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/17/01		\$1,950.00 \$1,950.00	\$0.00	\$1,950.00
5	Julie Fasang 1207 Old Hickory Tyler, TX 75703 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/17/01		\$2,656.65 \$2,656.65	\$0.00	\$2,656.65
6	Household Credit Services PO Box 98724  Las Vegas, NV 89193 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 05/17/01	5418-2922-9305- 2294	\$4,041.76 \$4,041.76	\$0.00	\$4,041.76
7	Discover Bank Discover Financial Services P.O. Box 8003  Hilliard, OH 43026 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 05/21/01	6011-0082-7058- 8590	\$7,799.61 \$7,799.61	\$0.00	\$7,799.61
8	Elan/Firststar Card Services Bankruptcy-Recovery Department P.O. Box 5229  Cincinnati, OH 45201 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 05/30/01	5450-8120-4766- 0552	\$7,033.39 \$7,033.39	\$0.00	\$7,033.39

# Claims Register

Case: 99-60800

Kemper, Robert N., Jr., &amp; Rebecca

Claims Bar Date: 07/30/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
9	Aqua Mix PO Box 4127 Santa Fe Springs, CA 90670 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/24/01	E104	\$1,664.52 \$1,664.52	\$0.00	\$1,664.52
10	Mario J. Reali Sr. 13 Jeffrey Lane Great Neck, NY 11020 <8200-05 Equity Security Holders>, 650	Unsecured 05/18/01		\$50,000.00 \$50,000.00	\$0.00	\$50,000.00
11	Swift Train Co 2500 Agnes St. Corpus Christi, TX 78469 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/24/01		\$6,081.21 \$6,081.21	\$0.00	\$6,081.21
12	First Union National Bank Central Bankruptcy Dept VA7359 P.O. Box 13765  Roanoke, VA 24037-3765 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/11/01	2143400805211 96314	\$12,519.96 \$12,519.96	\$0.00	\$12,519.96
13	First Union National Bank Central Bankruptcy Dept. VA7359 P.O. Box 13765  Roanoke, VA 24037-3765 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/11/01	2119005014101 30187	\$2,238.22 \$2,238.22	\$0.00	\$2,238.22
14	Wachovia Bank Card Services PO Box 14009  Atlanta, GA 30324 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 06/11/01	4325150307544 554	\$6,574.27 \$6,574.27	\$0.00	\$6,574.27
15	American Express Centurion Bank / Optima Card c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 06/11/01	3737682371520 05	\$15,310.86 \$15,310.86	\$0.00	\$15,310.86
16	Hibernia National Bank PO Box 61680  New Orleans, LA 70161 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 05/07/99	330221022142  Disallowed by Order signed 3/4/02.	\$5,231.87 * \$0.00	\$0.00	\$0.00

(\*) Denotes objection to Amount Filed

# Claims Register

Case: 99-60800

Kemper, Robert N., Jr., &amp; Rebecca

Claims Bar Date: 07/30/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
17	American Express Centurion Bank c/o Becket & Lee LLP P.O. Box 3001  Malvern, PA 19355-0701 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 05/03/99	3713801402230 06	\$65,082.25 \$65,082.25	\$0.00	\$65,082.25
18	Hibernia National Bank PO Box 481  Baton Rouge, LA 70821 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 05/03/99		\$84,020.21 * \$0.00 Disallowed by Order signed 4/9/02.	\$0.00	\$0.00
19	L.D. Brinkman Law Office of Ronnie Horsley PC PO Box 7017 Tyler, TX 75711 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/08/99		\$28,381.65 \$28,381.65	\$0.00	\$28,381.65
20	Dal-Tire Corporation Law Office of Ronnie Horsley PC PO Box 7017 Tyler, TX 75711 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/08/99		\$106,149.97 \$106,149.97	\$0.00	\$106,149.97
21	Adelta Co, Inc Law Office of Ronnie Horsley PC PO Box 7017 Tyler, TX 75711 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/08/99		\$1,757.28 \$1,757.28	\$0.00	\$1,757.28
22	Southside Bank c/o Marilyn Johnson PO Box 1079 Tyler, TX 75710-1079 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/12/99	85739	\$33,869.50 \$33,869.50	\$0.00	\$33,869.50
23	Citibank (South Dakota), N.A. / Choice Exception Payment Processing PO Box 6305  The Lakes, NV 88901-6305 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 09/20/99	5410654672821 615	\$7,357.84 \$7,357.84 Duplicated by Claim #36.	\$0.00	\$7,357.84
24	Citibank (South Dakota), N.A. / Choice Exception Payment Processing PO Box 6305	Unsecured 09/20/99	4128003197947 198	\$3,453.74 \$3,453.74	\$0.00	\$3,453.74

(\*) Denotes objection to Amount Filed

# Claims Register

Case: 99-60800

Kemper, Robert N., Jr., &amp; Rebecca

Claims Bar Date: 07/30/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	The Lakes, NV 88901-6305 <7100-90 Payments to Unsecured Credit Card Holders>, 610					
25	Citibank (South Dakota) / Choice Exception Payment Processing PO Box 6305	Unsecured 09/20/99	4271382060522 618	\$15,166.67 \$15,166.67	\$0.00	\$15,166.67
	The Lakes, NV 88901-6305 <7100-90 Payments to Unsecured Credit Card Holders>, 610					
26	Wells Fargo Bank P.O. Box 53476, MAC S4018-015	Unsecured 06/25/01	5474-6401-3031- 9642	\$37,908.19 \$37,908.19	\$0.00	\$37,908.19
	Phoenix, AZ 85072-3476 <7100-90 Payments to Unsecured Credit Card Holders>, 610					
27	CST Co 1400 Dragon St. Dallas, TX 75207-3979	Unsecured 06/25/01	207636	\$10,966.71 \$10,966.71	\$0.00	\$10,966.71
	<7100-00 General Unsecured § 726(a)(2)>, 610					
28	Monika Nikkaren 7652 Sunset Blvd #102 Los Angeles, CA 90046	Unsecured 07/16/01		\$3,600.00 \$3,600.00	\$0.00	\$3,600.00
	<8200-05 Equity Security Holders>, 650					
29	Max Recovery, Inc. Successor to Chase Bank USA, N.A. P.O. Box 10228	Unsecured 07/17/01	5323503400031 680	\$7,728.36 \$0.00	\$0.00	\$0.00
	Amended by Claim #38.					
	Newark, NJ 07193-0228 <7100-00 General Unsecured § 726(a)(2)>, 610					
30	Max Recovery, Inc. Successor to Chase Manhattan Bank P.O. Box 10228	Unsecured 07/17/01	5369933870096 795	\$8,115.23 \$0.00	\$0.00	\$0.00
	Amended by Claim #37.					
	Newark, NJ 07193-0228 <7100-00 General Unsecured § 726(a)(2)>, 610					
31	Max Recovery, Inc. Successor to Chase Manhattan Bank P.O. Box 10228	Unsecured 07/17/01	4226910021126 941	\$12,535.20 \$0.00	\$0.00	\$0.00
	Amended by Claim #39.					
	Newark, NJ 07193-0228 <7100-00 General Unsecured § 726(a)(2)>, 610					

# Claims Register

Case: 99-60800

Kemper, Robert N., Jr., &amp; Rebecca

Claims Bar Date: 07/30/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
32	Cavalry Investments, LLC PO Box 80127  Phoenix, AZ 85060-0127 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/19/01	381802 (CHASE)	\$13,275.15 \$13,275.15	\$0.00	\$13,275.15
33	Citibank (South Dakota) Exception Payment Processing PO Box 6305  The Lakes, NV 88901-6305 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/30/01	5396420002761 840	\$5,309.17 \$5,309.17	\$0.00	\$5,309.17
34	Hibernia National Bank Gregory Fraser, P.C. P.O. Box 2562 Lindale, TX 75771 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/30/01	330225004569	\$36,418.67 \$36,418.67	\$0.00	\$36,418.67
35	Hibernia National Bank Gregory A. Fraser, P.C. P.O. Box 2562 Lindale, TX 75771 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/30/01	330225002868	\$8,821.66 \$8,821.66	\$0.00	\$8,821.66
36	Citibank (South Dakota) Exception Payment Processing PO Box 6305  The Lakes, NV 88901-6305 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/27/01	5410654672821 615	\$7,357.84 \$0.00	\$0.00	\$0.00
Duplicate of Claim #23. Zero allowed for distribution purposes.						
37	Max Recovery, inc. Successor to Chase Manhattan Bank P.O. Box 10228  Newark, NJ 07193-0228 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 08/13/01	5369933870096 795	\$8,115.23 \$8,115.23	\$0.00	\$8,115.23
Amendment of Claim #30.						
38	Max Recovery, Inc. Successor to Chase Manhattan Bank P.O. Box 10228  Newark, NJ 07193-0228 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 08/13/01	5323503400031 680	\$7,728.36 \$7,728.36	\$0.00	\$7,728.36
Amendment of Claim #29.						

## Claims Register

Case: 99-60800      Kemper, Robert N., Jr., & Rebecca

Claims Bar Date: 07/30/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
39	Max Recovery, Inc. Successor to Chase Manhattan Bank P.O. Box 10228  Newark, NJ 07193-0228 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 08/13/01	4226910021126 941  Amendment of Claim #31.	\$12,535.20 \$12,535.20	\$0.00	\$12,535.20
ACCT	Robert G. Rogers Cox, Rogers & Associates, Inc. 703 North Green Longview, TX 75601 <3410-00 Accountant for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 03/16/03		\$130.00 \$130.00	\$130.00	\$0.00
			Fees of \$130 per Order signed 3/16/03 for 2002 tax return.			
ATTY-E	Smead, Anderson & Dunn  <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 07/30/03	9491  Order signed 9/6/03.	\$1,965.25 \$1,965.25	\$1,965.25	\$0.00
ATTY-F	Smead, Anderson & Dunn  <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 07/30/03	9491  Order signed 9/6/03.	\$23,850.00 \$23,850.00	\$23,850.00	\$0.00
ATTY-F	Bill Clark, Special Counsel for Trustee Law Offices of Bill Clark, P.C. 1215 Pruitt Place Tyler,, TX 75703 <3210-60 Special Counsel for Trustee Fees>, 200	Admin Ch. 7 09/17/02		\$20,730.92 \$20,730.92	\$20,730.92	\$0.00
			Order signed 10/9/2002			
EXEMPT	Robert Kemper  <8100-00 Exemptions>, 100	Secured 03/20/01		\$0.00 \$16,337.09	\$16,337.09	\$0.00
			Per Orders: #43 EOD 3/20/01; #44 EOD 3/20/01; and #54 EOD 10/30/01.			
EXEMPT	Rebecca Kemper  <8100-00 Exemptions>, 100	Secured 03/20/01		\$0.00 \$19,153.14	\$19,153.14	\$0.00
			Per Orders: #43 EOD 3/20/01; and #54 EOD 10/30/01.			
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 09/16/03	8491	\$1,331.07 \$1,331.07	\$0.00	\$1,331.07

# Claims Register

**Case: 99-60800      Kemper, Robert N., Jr., & Rebecca**

Claims Bar Date: 07/30/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
TTEE-F	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 09/16/03	8491	\$8,483.88 \$8,483.88	\$0.00	\$8,483.88
INCOMETX	United States Treasury  <2810-00 Income Taxes - Internal Revenue Service (post-petition)>, 200	Admin Ch. 7 12/31/02	per Order signed 3/3/03	\$0.00 \$3,146.00	\$3,146.00	\$0.00
<b>Case Total:</b>					<b>\$85,312.40</b>	<b>\$569,047.30</b>

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
Tyler Division**

IN RE: ) CASE NO. 99-60800  
           ) )  
           Kemper, Robert N., Jr., & Rebecca ) )  
           ) ) CHAPTER 7  
 DEBTOR(S) ) )

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.

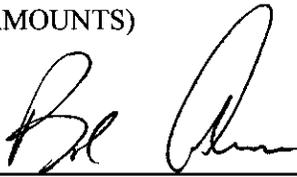
1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

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	\$	54,855.50
2.	ADMINISTRATIVE EXPENSES TO BE PAID *	\$	9,814.95
3.	SECURED CLAIMS TO BE PAID - None		0.00
4.	PRIORITY CLAIMS TO BE PAID - None		0.00
5.	UNSECURED CLAIMS TO BE PAID *		45,040.55
6.	OTHER DISTRIBUTIONS TO BE PAID - None		0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$	54,855.50
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

\* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: September 16, 2003

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

## Claims Distribution Register

Case: 99-60800 Kemper, Robert N., Jr., &amp; Rebecca

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Secured Claims:</b>								
16	05/07/99	100	Hibernia National Bank PO Box 61680 New Orleans, LA 70161 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Disallowed by Order signed 3/4/02.	5,231.87	0.00 *	0.00	0.00	0.00
18	05/03/99	100	Hibernia National Bank PO Box 481 Baton Rouge, LA 70821 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Disallowed by Order signed 4/9/02.	84,020.21	0.00 *	0.00	0.00	0.00
EXEMPT	03/20/01	100	Robert Kemper ci <8100-00 Exemptions> Per Orders: #43 EOD 3/20/01; #44 EOD 3/20/01; and #54 EOD 10/30/01.	0.00	16,337.09	16,337.09	0.00	0.00
EXEMPT	03/20/01	100	Rebecca Kemper ci <8100-00 Exemptions> Per Orders: #43 EOD 3/20/01; and #54 EOD 10/30/01.	0.00	19,153.14	19,153.14	0.00	0.00
<b>Total for Priority 100: 100% Paid</b>				<b>\$89,252.08</b>	<b>\$35,490.23</b>	<b>\$35,490.23</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total for Secured Claims:</b>				<b>\$89,252.08</b>	<b>\$35,490.23</b>	<b>\$35,490.23</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Admin Ch. 7 Claims:

ACCT	03/16/03	200	Robert G. Rogers Cox, Rogers & Associates, Inc. 703 North Green Longview, TX 75601 / <3410-00 Accountant for Trustee Fees (Other Firm)> Fees of \$130 per Order signed 3/16/03 for 2002 tax return.	130.00	130.00	130.00	0.00	0.00
ATTY-E	07/30/03	200	Smead, Anderson & Dunn / <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Order signed 9/6/03.	1,965.25	1,965.25	1,965.25	0.00	0.00
ATTY-F	07/30/03	200	Smead, Anderson & Dunn / <3110-00 Attorney for Trustee Fees (Trustee Firm)> Order signed 9/6/03.	23,850.00	23,850.00	23,850.00	0.00	0.00
ATTY-F	09/17/02	200	Bill Clark, Special Counsel for Trustee Law Offices of Bill Clark, P.C. 1215 Pruitt Place Tyler, TX 75703 / <3210-60 Special Counsel for Trustee Fees> Order signed 10/9/2002	20,730.92	20,730.92	20,730.92	0.00	0.00

## Claims Distribution Register

Case: 99-60800 Kemper, Robert N., Jr., &amp; Rebecca

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
TTEE-E	09/16/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	1,331.07	1,331.07	0.00	1,331.07	1,331.07
TTEE-F	09/16/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	8,483.88	8,483.88	0.00	8,483.88	8,483.88
INCOMETX	12/31/02	200	United States Treasury / <2810-00 Income Taxes - Internal Revenue Service (post-petition)> per Order signed 3/3/03	0.00	3,146.00	3,146.00	0.00	0.00
<b>Total for Priority 200: 100% Paid</b>				<b>\$56,491.12</b>	<b>\$59,637.12</b>	<b>\$49,822.17</b>	<b>\$9,814.95</b>	<b>\$9,814.95</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$56,491.12</b>	<b>\$59,637.12</b>	<b>\$49,822.17</b>	<b>\$9,814.95</b>	<b>\$9,814.95</b>

## Unsecured Claims:

1	05/09/01	610	Michael J. McNally, Esq Lawrence McNally & Cooper PO Box 1080 Tyler, TX 75710 / <7100-00 General Unsecured § 726(a)(2)>	700.24	700.24	0.00	700.24	62.38
2	05/14/01	610	Mohawk Factoring PO Box 951495 Dallas, TX 75395 / <7100-00 General Unsecured § 726(a)(2)>	30,508.93	30,508.93	0.00	30,508.93	2,717.66
3	05/16/01	610	Circle One Financial Services PO Box 2724 Omaha, NE 68103 / <7100-00 General Unsecured § 726(a)(2)>	4,255.49	4,255.49	0.00	4,255.49	379.07
4	05/17/01	610	Mrs. Joe Miller 103 Grass Knoll Lindale, TX 75771 / <7100-00 General Unsecured § 726(a)(2)>	1,950.00	1,950.00	0.00	1,950.00	173.70
5	05/17/01	610	Julie Fasang 1207 Old Hickory Tyler, TX 75703 / <7100-00 General Unsecured § 726(a)(2)>	2,656.65	2,656.65	0.00	2,656.65	236.65

## Claims Distribution Register

Case: 99-60800 Kemper, Robert N., Jr., &amp; Rebecca

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
6	05/17/01	610	Household Credit Services PO Box 98724 Las Vegas, NV 89193 / <7100-90 Payments to Unsecured Credit Card Holders>	4,041.76	4,041.76	0.00	4,041.76	360.03
7	05/21/01	610	Discover Bank Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 / <7100-90 Payments to Unsecured Credit Card Holders>	7,799.61	7,799.61	0.00	7,799.61	694.77
8	05/30/01	610	Elan/Firststar Card Services Bankruptcy-Recovery Department P.O. Box 5229 Cincinnati, OH 45201 / <7100-90 Payments to Unsecured Credit Card Holders>	7,033.39	7,033.39	0.00	7,033.39	626.52
9	05/24/01	610	Aqua Mix PO Box 4127 Santa Fe Springs, CA 90670 / <7100-00 General Unsecured § 726(a)(2)>	1,664.52	1,664.52	0.00	1,664.52	148.27
11	05/24/01	610	Swift Train Co 2500 Agnes St. Corpus Christi, TX 78469 / <7100-00 General Unsecured § 726(a)(2)>	6,081.21	6,081.21	0.00	6,081.21	541.70
12	06/11/01	610	First Union National Bank Central Bankruptcy Dept VA7359 P.O. Box 13765 Roanoke, VA 24037-3765 / <7100-00 General Unsecured § 726(a)(2)>	12,519.96	12,519.96	0.00	12,519.96	1,115.25
13	06/11/01	610	First Union National Bank Central Bankruptcy Dept. VA7359 P.O. Box 13765 Roanoke, VA 24037-3765 / <7100-00 General Unsecured § 726(a)(2)>	2,238.22	2,238.22	0.00	2,238.22	199.37
14	06/11/01	610	Wachovia Bank Card Services PO Box 14009 Atlanta, GA 30324 / <7100-90 Payments to Unsecured Credit Card Holders>	6,574.27	6,574.27	0.00	6,574.27	585.62
15	06/11/01	610	American Express Centurion Bank / Optima Card c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701 / <7100-90 Payments to Unsecured Credit Card Holders>	15,310.86	15,310.86	0.00	15,310.86	1,363.86

## Claims Distribution Register

Case: 99-60800 Kemper, Robert N., Jr., &amp; Rebecca

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
17	05/03/99	610	American Express Centurion Bank c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701 / <7100-90 Payments to Unsecured Credit Card Holders>	65,082.25	65,082.25	0.00	65,082.25	5,797.38
19	06/08/99	610	L.D. Brinkman Law Office of Ronnie Horsley PC PO Box 7017 Tyler, TX 75711 / <7100-00 General Unsecured § 726(a)(2)>	28,381.65	28,381.65	0.00	28,381.65	2,528.17
20	06/08/99	610	Dal-Tire Corporation Law Office of Ronnie Horsley PC PO Box 7017 Tyler, TX 75711 / <7100-00 General Unsecured § 726(a)(2)>	106,149.97	106,149.97	0.00	106,149.97	9,455.59
21	06/08/99	610	Adelta Co, Inc Law Office of Ronnie Horsley PC PO Box 7017 Tyler, TX 75711 / <7100-00 General Unsecured § 726(a)(2)>	1,757.28	1,757.28	0.00	1,757.28	156.53
22	07/12/99	610	Southside Bank c/o Marilyn Johnson PO Box 1079 Tyler, TX 75710-1079 / <7100-00 General Unsecured § 726(a)(2)>	33,869.50	33,869.50	0.00	33,869.50	3,017.02
23	09/20/99	610	Citibank (South Dakota), N.A. / Choice Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 / <7100-90 Payments to Unsecured Credit Card Holders> Duplicated by Claim #36.	7,357.84	7,357.84	0.00	7,357.84	655.42
24	09/20/99	610	Citibank (South Dakota), N.A. / Choice Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 / <7100-90 Payments to Unsecured Credit Card Holders>	3,453.74	3,453.74	0.00	3,453.74	307.65
25	09/20/99	610	Citibank (South Dakota) / Choice Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 / <7100-90 Payments to Unsecured Credit Card Holders>	15,166.67	15,166.67	0.00	15,166.67	1,351.01

## Claims Distribution Register

Case: 99-60800 Kemper, Robert N., Jr., &amp; Rebecca

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
26	06/25/01	610	Wells Fargo Bank P.O. Box 53476, MAC S4018-015 Phoenix, AZ 85072-3476 / <7100-90 Payments to Unsecured Credit Card Holders>	37,908.19	37,908.19	0.00	37,908.19	3,376.77
27	06/25/01	610	CST Co 1400 Dragon St. Dallas, TX 75207-3979 / <7100-00 General Unsecured § 726(a)(2)>	10,966.71	10,966.71	0.00	10,966.71	976.89
29	07/17/01	610	Max Recovery, Inc. Successor to Chase Bank USA, N.A. P.O. Box 10228 Newark, NJ 07193-0228 / <7100-00 General Unsecured § 726(a)(2)> Amended by Claim #38.	7,728.36	0.00	0.00	0.00	0.00
30	07/17/01	610	Max Recovery, Inc. Successor to Chase Manhattan Bank P.O. Box 10228 Newark, NJ 07193-0228 / <7100-00 General Unsecured § 726(a)(2)> Amended by Claim #37.	8,115.23	0.00	0.00	0.00	0.00
31	07/17/01	610	Max Recovery, Inc. Successor to Chase Manhattan Bank P.O. Box 10228 Newark, NJ 07193-0228 / <7100-00 General Unsecured § 726(a)(2)> Amended by Claim #39.	12,535.20	0.00	0.00	0.00	0.00
32	07/19/01	610	Cavalry Investments, LLC PO Box 80127 Phoenix, AZ 85060-0127 / <7100-00 General Unsecured § 726(a)(2)>	13,275.15	13,275.15	0.00	13,275.15	1,182.52
33	07/30/01	610	Citibank (South Dakota) Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 / <7100-90 Payments to Unsecured Credit Card Holders>	5,309.17	5,309.17	0.00	5,309.17	472.93
34	07/30/01	610	Hibernia National Bank Gregory Fraser, P.C. P.O. Box 2562 Lindale, TX 75771 / <7100-00 General Unsecured § 726(a)(2)>	36,418.67	36,418.67	0.00	36,418.67	3,244.09

### Claims Distribution Register

Case: 99-60800 Kemper, Robert N., Jr., & Rebecca

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
35	07/30/01	610	Hibernia National Bank Gregory A. Fraser, P.C. P.O. Box 2562 Lindale, TX 75771 / <7100-00 General Unsecured § 726(a)(2)>	8,821.66	8,821.66	0.00	8,821.66	785.81
36	07/27/01	610	Citibank (South Dakota) Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 / <7100-90 Payments to Unsecured Credit Card Holders> Duplicate of Claim #23. Zero allowed for distribution purposes.	7,357.84	0.00	0.00	0.00	0.00
37	08/13/01	610	Max Recovery, Inc. Successor to Chase Manhattan Bank P.O. Box 10228 Newark, NJ 07193-0228 / <7100-90 Payments to Unsecured Credit Card Holders> Amendment of Claim #30.	8,115.23	8,115.23	0.00	8,115.23	722.89
38	08/13/01	610	Max Recovery, Inc. Successor to Chase Manhattan Bank P.O. Box 10228 Newark, NJ 07193-0228 / <7100-90 Payments to Unsecured Credit Card Holders> Amendment of Claim #29.	7,728.36	7,728.36	0.00	7,728.36	688.42
39	08/13/01	610	Max Recovery, Inc. Successor to Chase Manhattan Bank P.O. Box 10228 Newark, NJ 07193-0228 / <7100-90 Payments to Unsecured Credit Card Holders> Amendment of Claim #31.	12,535.20	12,535.20	0.00	12,535.20	1,116.61
<b>Total for Priority 610: 8.90777% Paid</b>				<b>\$541,368.98</b>	<b>\$505,632.35</b>	<b>\$0.00</b>	<b>\$505,632.35</b>	<b>\$45,040.55</b>
10	05/18/01	650	Mario J. Reali Sr. 13 Jeffrey Lane Great Neck, NY 11020 / <8200-05 Equity Security Holders>	50,000.00	50,000.00	0.00	50,000.00	0.00
28	07/16/01	650	Monika Nikkaren 7652 Sunset Blvd #102 Los Angeles, CA 90046 / <8200-05 Equity Security Holders>	3,600.00	3,600.00	0.00	3,600.00	0.00
<b>Total for Priority 650: 0% Paid</b>				<b>\$53,600.00</b>	<b>\$53,600.00</b>	<b>\$0.00</b>	<b>\$53,600.00</b>	<b>\$0.00</b>
<b>Total for Unsecured Claims:</b>				<b>\$594,968.98</b>	<b>\$559,232.35</b>	<b>\$0.00</b>	<b>\$559,232.35</b>	<b>\$45,040.55</b>
<b>Total for Case :</b>				<b>\$740,712.18</b>	<b>\$654,359.70</b>	<b>\$85,312.40</b>	<b>\$569,047.30</b>	<b>\$54,855.50</b>

## Claims Proposed Distribution

**Case: 99-60800 Kemper, Robert N., Jr., & Rebecca**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance: \$54,855.50      Total Proposed Payment: \$54,855.50      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 <2200-00 Trustee Expenses>	Admin Ch. 7	1,331.07	1,331.07	0.00	1,331.07	1,331.07	53,524.43
TTEE-F	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	8,483.88	8,483.88	0.00	8,483.88	8,483.88	45,040.55
<b>SUBTOTAL FOR ADMIN CH. 7</b>			<b>9,814.95</b>	<b>9,814.95</b>	<b>0.00</b>	<b>9,814.95</b>	<b>9,814.95</b>	
1	Michael J. McNally, Esq Claim Memo:	Unsecured	700.24	700.24	0.00	700.24	62.38	44,978.17
2	Mohawk Factoring Claim Memo:	Unsecured	30,508.93	30,508.93	0.00	30,508.93	2,717.66	42,260.51
3	Circle One Financial Services Claim Memo:	Unsecured	4,255.49	4,255.49	0.00	4,255.49	379.07	41,881.44
4	Mrs. Joe Miller Claim Memo:	Unsecured	1,950.00	1,950.00	0.00	1,950.00	173.70	41,707.74
5	Julie Fasang Claim Memo:	Unsecured	2,656.65	2,656.65	0.00	2,656.65	236.65	41,471.09
6	Household Credit Services Claim Memo:	Unsecured	4,041.76	4,041.76	0.00	4,041.76	360.03	41,111.06
7	Discover Bank Claim Memo:	Unsecured	7,799.61	7,799.61	0.00	7,799.61	694.77	40,416.29
8	Elan/Firstar Card Services Claim Memo:	Unsecured	7,033.39	7,033.39	0.00	7,033.39	626.52	39,789.77
9	Aqua Mix Claim Memo:	Unsecured	1,664.52	1,664.52	0.00	1,664.52	148.27	39,641.50
11	Swift Train Co Claim Memo:	Unsecured	6,081.21	6,081.21	0.00	6,081.21	541.70	39,099.80
12	First Union National Bank Claim Memo:	Unsecured	12,519.96	12,519.96	0.00	12,519.96	1,115.25	37,984.55
13	First Union National Bank Claim Memo:	Unsecured	2,238.22	2,238.22	0.00	2,238.22	199.37	37,785.18
14	Wachovia Bank Card Services Claim Memo:	Unsecured	6,574.27	6,574.27	0.00	6,574.27	585.62	37,199.56
15	American Express Centurion Bank / Optima Card Claim Memo:	Unsecured	15,310.86	15,310.86	0.00	15,310.86	1,363.86	35,835.70
17	American Express Centurion Bank Claim Memo:	Unsecured	65,082.25	65,082.25	0.00	65,082.25	5,797.38	30,038.32

### Claims Proposed Distribution

**Case: 99-60800 Kemper, Robert N., Jr., & Rebecca**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance: \$54,855.50      Total Proposed Payment: \$54,855.50      Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
19	L.D. Brinkman Claim Memo:	Unsecured	28,381.65	28,381.65	0.00	28,381.65	2,528.17	27,510.15
20	Dal-Tire Corporation Claim Memo:	Unsecured	106,149.97	106,149.97	0.00	106,149.97	9,455.59	18,054.56
21	Adelta Co, Inc Claim Memo:	Unsecured	1,757.28	1,757.28	0.00	1,757.28	156.53	17,898.03
22	Southside Bank Claim Memo:	Unsecured	33,869.50	33,869.50	0.00	33,869.50	3,017.02	14,881.01
23	Citibank (South Dakota), N.A. / Choice Claim Memo: Duplicated by Claim #36.	Unsecured	7,357.84	7,357.84	0.00	7,357.84	655.42	14,225.59
24	Citibank (South Dakota), N.A. / Choice Claim Memo:	Unsecured	3,453.74	3,453.74	0.00	3,453.74	307.65	13,917.94
25	Citibank (South Dakota) / Choice Claim Memo:	Unsecured	15,166.67	15,166.67	0.00	15,166.67	1,351.01	12,566.93
26	Wells Fargo Bank Claim Memo:	Unsecured	37,908.19	37,908.19	0.00	37,908.19	3,376.77	9,190.16
27	CST Co Claim Memo:	Unsecured	10,966.71	10,966.71	0.00	10,966.71	976.89	8,213.27
32	Cavalry Investments, LLC Claim Memo:	Unsecured	13,275.15	13,275.15	0.00	13,275.15	1,182.52	7,030.75
33	Citibank (South Dakota) Claim Memo:	Unsecured	5,309.17	5,309.17	0.00	5,309.17	472.93	6,557.82
34	Hibernia National Bank Claim Memo:	Unsecured	36,418.67	36,418.67	0.00	36,418.67	3,244.09	3,313.73
35	Hibernia National Bank Claim Memo:	Unsecured	8,821.66	8,821.66	0.00	8,821.66	785.81	2,527.92
37	Max Recovery, Inc. Claim Memo: Amendment of Claim #30.	Unsecured	8,115.23	8,115.23	0.00	8,115.23	722.89	1,805.03
38	Max Recovery, Inc. Claim Memo: Amendment of Claim #29.	Unsecured	7,728.36	7,728.36	0.00	7,728.36	688.42	1,116.61
39	Max Recovery, Inc. Claim Memo: Amendment of Claim #31.	Unsecured	12,535.20	12,535.20	0.00	12,535.20	1,116.61	0.00
<b>SUBTOTAL FOR UNSECURED</b>			<b>505,632.35</b>	<b>505,632.35</b>	<b>0.00</b>	<b>505,632.35</b>	<b>45,040.55</b>	

### Claims Proposed Distribution

**Case: 99-60800 Kemper, Robert N., Jr., & Rebecca**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance: \$54,855.50      Total Proposed Payment: \$54,855.50      Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
<b>Total for Case 99-60800 :</b>			<b>\$515,447.30</b>	<b>\$515,447.30</b>	<b>\$0.00</b>	<b>\$515,447.30</b>	<b>\$54,855.50</b>	

#### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$9,814.95	\$9,814.95	\$0.00	\$9,814.95	100.000000%
<b>Total Unsecured Claims :</b>	\$505,632.35	\$505,632.35	\$0.00	\$45,040.55	8.907767%

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

IN RE: ROBERT & REBECCA / BANKRUPTCY CASE: 99-60800  
KEMPER /  
/ 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>8483.88</u>	<u>1331.07</u>
<u>Attorney for Trustee</u>	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u>0.00</u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 140167.90</u>	<u>\$ 85312.40</u>	<u>\$ 54855.50</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 \$ 505632.35 .  
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 12-3-03 @ 9:40am

at 200 E. Ferguson, Tyler TX 75702

Date: 10-10-03

JAMES D. TOKOPH, Clerk of Court

By: [Signature]  
Deputy Clerk