

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

IN RE:

EDSEL D. FORD  
AND  
MONA L. FORD

DEBTORS

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CASE NO. 99-60838

CHAPTER 7

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

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

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

Date: 12-21-00

Bob Anderson  
Trustee

\*\*\*\*\*

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 1-23-01

By: Bill

21

TRUSTEE'S FINAL REPORT CASE SUMMARY

**TRUSTEE:** ANDERSON

COMMENTS:

CASE NAME: FORD, EDSEL/MONA

CASE NUMBER: 99-60838

DATE UST APPROVED: 01-23-01

ESTATE INCOME:

TOTAL RECEIPTS: \$3,086.20 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	771.55	25.00%	
TRUSTEE'S EXPENSES	623.83	20.21%	
FIRM'S PROFESSIONAL FEES	0.00	0.00%	
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%	
OTHER ATTORNEY FEES	0.00	0.00%	
OTHER PROFESSIONAL FEES	0.00	0.00%	
COURT COSTS	0.00	0.00%	
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%	
PRIOR CHAPTER COSTS	0.00	0.00%	
SECURED CLAIMS PAID	0.00	0.00%	
PRIORITY CLAIMS PAID	0.00	0.00%	
UNSECURED CLAIMS PAID	1,690.82	54.79%	
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%	

0% 10% 20% 30% 40% 50% 60%

UNSECURED CLAIMS ALLOWED

67,912.59

UNSECURED CLAIMS PAID

1,690.82

PERCENT RECOVERED FOR UNSECURED

2.49%



# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 99-60838 BP  
**Case Name:** Ford, Edsel D. & Mona L.

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 04/19/99 (f)  
**\$341(a) Meeting Date:** 05/13/99  
**Claims Bar Date:** 03/01/00

**Period Ending:** 12/21/00

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
16	<b>Assets</b> <b>Totals (Excluding unknown values)</b>	\$115,131.85	\$4,045.00		\$3,086.20	\$0.00

**Major Activities Affecting Case Closing:**

**Initial Projected Date Of Final Report (TFR):** December 31, 2000

**Current Projected Date Of Final Report (TFR):** December 21, 2000 (Actual)

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 99-60838 BP  
 Case Name: Ford, Edsel D. & Mona L.

Trustee: Bob Anderson (631490)  
 Bank Name: THE CHASE MANHATTAN BANK  
 Account: 312-7747033-66 - Checking Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

Taxpayer ID #: 13-7206777  
 Period Ending: 12/21/00

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balan. -
12/21/00		From Account #312774703365	Transfer to Checking for TFR	3,086.20		3,086.20
<b>ACCOUNT TOTALS</b>						
				3,086.20	0.00	<b>\$3,086.20</b>
Less: Bank Transfers				3,086.20	0.00	
<b>Subtotal</b>				<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors				0.00	0.00	
<b>NET Receipts / Disbursements</b>				<b>\$0.00</b>	<b>\$0.00</b>	

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
MMA # 312-7747033-65	3,086.20	0.00	0.00
Checking # 312-7747033-66	0.00	0.00	3,086.20
	<b>\$3,086.20</b>	<b>\$0.00</b>	<b>\$3,086.20</b>

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	<u>\$3,086.20</u>	25% of First \$5,000	\$ <u>771.55</u>
Less	<u>(5,000.00)</u>		
Balance	<u>0.00</u>	10% of next \$45,000	\$ <u>0.00</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>

TOTAL COMMISSIONS    \$ 771.55

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel (@ .26/mile)	\$ <u>0.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>463.50</u>
Photocopy (@ .25 each)	\$ <u>117.25</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual postage)	\$ <u>25.08</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>1.50</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses - Grace Document Service, Order #18	\$ <u>16.50</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>623.83</u>

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Records:

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

X

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

\_\_\_\_\_

Re: Case No. 99-60838  
*Edsel D. Ford and Mona L. Ford*  
 In the United States Bankruptcy Court  
 Eastern District of Texas, Tyler Division

Clerical and Stenographic Exhibit  
 Page 1

Date	Service Performed	Time	Copy	Pstg	LD
7/12/1999	Copy and mailout asset information packets to several interested parties	.20	180	0	0
7/14/1999	Telephone conference with J. Williams, prospective purchaser, and send asset information to him	.20	30	0	0
8/11/1999	Review of information provided by Mr. Gunn, purchaser of minerals, and draft legal description for Trustee's review	.30	0	0	0
8/19/1999	Receive fax inquired from George Vaught, bidder on minerals, and fax bid results to him	.20	0	0	5
8/20/1999	Set up financial file; Open bank account and obtain taxpayer identification number from Bank; Prepare Form W-9 for Bank; Preparation of deposit and post same	.50	3	0	0
8/24/1999	Review of numerous schedules, post assets, values, exemptions, liens and other asset information to management system	.50	0	0	0
8/24/1999	Review assets with Trustee and appropriate notations to management system	.20	0	0	0
8/25/1999	Draft Motion to Sell Minerals and proposed Order for Trustee's review and signature	.50	60	30	0
8/27/1999	Download matrix via Pacer and revise for use with mailout of Motion to Sell Minerals	.20	0	0	0
9/1/1999	Preparation of Trustee's Notice to Set Bar Date for Claims and forward to Clerk	.20	4	3	0
9/10/1999	Reconcile bank statement	.10	0	0	0
9/15/1999	Receive and calendar bar dates, post to management system	.10	0	0	0
10/10/1999	Reconcile bank statement	.10	0	0	0
10/15/1999	Update Form 1 and Form 2, confirm balance	.20	0	0	0
11/10/1999	Reconcile bank statement	.10	0	0	0
11/17/1999	Request certified copy of Order via Grace Document Service	.10	0	0	5

Re: Case No. 99-60838  
*Edsel D. Ford and Mona L. Ford*  
 In the United States Bankruptcy Court  
 Eastern District of Texas, Tyler Division

Clerical and Stenographic Exhibit  
 Page 2

Date	Service Performed	Time	Copy	Pstg	LD
11/24/1999	Receive Order from Grace Document Service; Draft Trustee's Deed for Trustee's review and signature; Prepare letter to W.L. Gunn for Trustee's signature forwarding four original, executed Deeds to Gunn for recording	.60	40	13	0
12/10/1999	Reconcile bank statement	.10	0	0	0
1/10/2000	Reconcile bank statement	.10	0	0	0
2/10/2000	Reconcile bank statement	.10	0	0	0
3/10/2000	Reconcile bank statement	.10	0	0	0
4/12/2000	Reconcile bank statement	.10	0	0	0
4/14/2000	Preparation of Request to Release Claim File to Trustee	.10	4	3	0
4/15/2000	Update Form 1 and Form 2, confirm balance	.20	0	0	0
5/16/2000	Reconcile bank statement	.10	0	0	0
6/12/2000	Reconcile bank statement	.10	0	0	0
7/13/2000	Reconcile bank statement	.10	0	0	0
8/16/2000	Reconcile bank statement	.10	0	0	0
9/13/2000	Reconcile bank statement	.10	0	0	0
10/13/2000	Reconcile bank statement	.10	0	0	0
10/15/2000	Update Form 1 and Form 2, confirm balance	.20	0	0	0
11/14/2000	Reconcile bank statement	.10	0	0	0
12/20/2000	Review claim file and compare with schedules; Confirm via Pacer that no additional claims had been filed; Post claims to management system	.30	0	0	0

Re: Case No. 99-60838  
*Edsel D. Ford and Mona L. Ford*  
 In the United States Bankruptcy Court  
 Eastern District of Texas, Tyler Division

Clerical and Stenographic Exhibit  
 Page 3

Date	Service Performed	Time	Copy	Pstg	LD
12/21/2000	Preparation of Final Report and Proposed Distribution and attached schedules, including preparation of clerical and stenographic exhibit; 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; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee	2.00	88	12	0
12/31/2000	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; return claim file(s) to Clerk; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.	2.00	60	15	0
	Total Hours @ \$45 per Hour = \$463.50	10.3	469	76	10

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>
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

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IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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SCHEDULE E  
 PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
 FOLLOWING ORDER OF PRIORITY

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

PARTIES AFFECTED:

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

FILED UNSECURED CLAIMS TOTAL: \$ 67,912.59

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

**Claims Register****Trustee: Bob Anderson (631490)****Case: 99-60838 Ford, Edsel D. & Mona L.**

<u>Claim Number</u>	<u>Date Filed</u>	<u>Claim Type</u>	<u>Claimant Name / (Category, Priority)</u>	<u>Amount Filed</u>	<u>Amount Allowed</u>
1	10/05/99	Unsecured	Southwestern Bell Yellow Pages, Inc. 1430 Empire Central, 4th Floor Dallas, TX 75247  (UNSEC. TIMELY FILED CLAIMS, 610)	\$638.07	\$638.07
2	11/29/99	Unsecured	MBNA America Bank, N.A. P.O. Box 15725 MS 1423 Wilmington, DE 19885-1572  (UNSEC. TIMELY FILED CLAIMS, 610)	\$60,330.27	\$60,330.27
3	12/17/99	Unsecured	Direct Merchants Credit Card Bank, N.A. 4500 S. Garnett Rd. Tulsa, OK 74146  (UNSEC. TIMELY FILED CLAIMS, 610)	\$6,944.25	\$6,944.25
T-E	12/21/99	Admin Ch. 7	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604  (EXP.-TRUSTEE (CH7), 200)	\$623.83	\$623.83
T-F	12/21/00	Admin Ch. 7	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604  (FEES-TRUSTEE (CH7), 200)	\$771.55	\$771.55
<b>Case Total:</b>				<b>\$69,307.97</b>	<b>\$69,307.97</b>

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

<b>IN RE:</b>	§	
	§	
<b>EDSEL D. FORD</b>	§	<b>CASE NO. 99-60838</b>
<b>AND</b>	§	
<b>MONA L. FORD</b>	§	
	§	
<b>DEBTORS</b>	§	<b>CHAPTER 7</b>

**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		\$ 3,086.20
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	\$ 1,395.38	
3. SECURED CLAIMS TO BE PAID * (NOTE)	0.00	
4. PRIORITY CLAIMS TO BE PAID * (NOTE)	0.00	
5. UNSECURED CLAIMS TO BE PAID * (NOTE)	1,690.82	
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 3,086.20

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

- 0 -

\* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 12-21-00

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

### Claims Proposed Distribution

**Trustee: Bob Anderson (631490)**

Report Includes ONLY Claims with a Proposed Distribution

Case: 99-60838 Ford, Edsel D. & Mona L.

Case Balance: \$3,086.20      Total Proposed Payment: \$3,086.20      Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
T-E	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	623.83	623.83	0.00	623.83	623.83	2,462.37
T-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	771.55	771.55	0.00	771.55	771.55	1,690.82
1	Southwestern Bell Yellow Pages, Inc.	Unsecured	638.07	638.07	0.00	638.07	15.89	1,674.93
2	MBNA America Bank, N.A.	Unsecured	60,330.27	60,330.27	0.00	60,330.27	1,502.04	172.89
3	Direct Merchants Credit Card Bank, N.A.	Unsecured	6,944.25	6,944.25	0.00	6,944.25	172.89	0.00
<b>Total for Case 99-60838 :</b>			<b>\$69,307.97</b>	<b>\$69,307.97</b>	<b>\$0.00</b>	<b>\$69,307.97</b>	<b>\$3,086.20</b>	<b>\$0.00</b>

#### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
<b>Total Administrative Claims :</b>	\$1,395.38	\$1,395.38	\$0.00	\$1,395.38
<b>Total Priority Claims :</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Secured Claims :</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Unsecured Claims :</b>	\$67,912.59	\$67,912.59	\$0.00	\$1,690.82

(\*) Denotes objection to Amount Filed

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

IN RE: EDESEL & MONA FORD / BANKRUPTCY CASE: 99-60838  
/  
/ 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>771.55</u>	<u>623.83</u>
<u>BOB ANDERSON</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u>                    </u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 3086.20</u>	<u>\$ 0.00</u>	<u>\$ 3086.20</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 \$ 67912.59.  
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

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

IN RE: EDSEL & MONA FORD / BANKRUPTCY CASE: 99-60838  
/   
/ CHAPTER 7

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

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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>771.55</u>	<u>623.83</u>
<u>BOB ANDERSON</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u>                    </u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 3086.20</u>	<u>\$ 0.00</u>	<u>\$ 3086.20</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 \$ 67912.59 .  
The debtor has/has not been discharged.

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at \_\_\_\_\_

Date: \_\_\_\_\_

**JAMES D. TOKOPH**, Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk

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

**IN RE:**

**EDSEL D. FORD  
AND  
MONA L. FORD**

**DEBTORS**

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**CASE NO. 99-60838**

**CHAPTER 7**

**ORDER APPROVING TRUSTEE'S FINAL REPORT  
AND ALLOWING COMPENSATION**

The Trustee has filed a Final Report along with applications for compensation and a Report of Proposed Distribution. Notice of the filing of such report and applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said report and applications, it is hereby ordered that:

1. The Trustee's Final Report and Account is approved.
2. Bob Anderson, the Trustee is allowed reimbursement of expenses of \$623.83 of which \$0.00 has previously been paid.
3. Bob Anderson, the Trustee is allowed compensation of \$771.55 of which \$0.00 has previously been paid.

Date: \_\_\_\_\_

\_\_\_\_\_  
United States Bankruptcy Judge