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

01 FEB 16 PM 3:22
CLERK, U.S. BANKRUPTCY COURT
DEPUTY

IN RE:	§	
	§	CASE NO. 99-62137
JOHN P. SYMES	§	
AND	§	
ANITA F. SYMES	§	
	§	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: 1-16-01

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: 2-14-01

By:

20

SCHEDULE A-1

FINAL ACCOUNT AS OF: 01/16/01

A.	RECEIPTS		$7,656.69
B.	DISBURSEMENTS		
	(1) Secured Creditors	0.00	
	(2) Administrative Expenses	0.00	
	(3) Priority Creditors	0.00	
	(4) Other	0.00	
	TOTAL DISBURSEMENTS		$0.00
C.	BALANCE ON HAND		$7,656.69

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **ANDRSON**

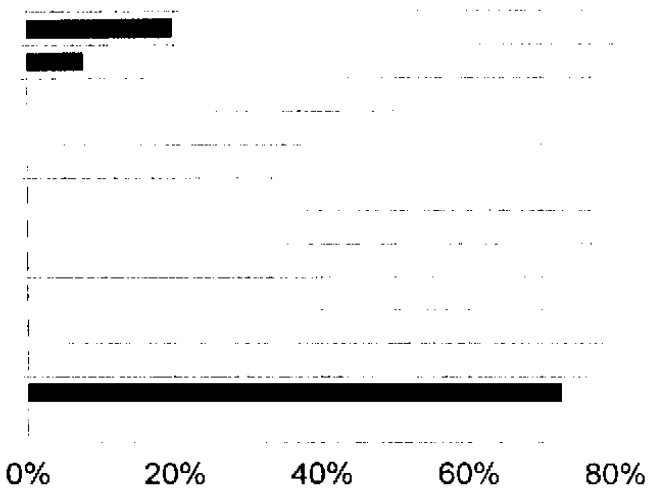
COMMENTS:

CASE NAME: SYMES, JOHN/ANITA

CASE NUMBER: 99-62137

DATE UST APPROVED: 02-14-01

ESTATE INCOME:		
TOTAL RECEIPTS:	$7,656.69	100.00%
ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	1,515.67	19.80%
TRUSTEE'S EXPENSES	581.40	7.59%
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	5,559.62	72.61%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
100,909.76	5,559.62	5.51%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 99-62137 BP
Case Name: Symes, John P.
Symes, Anita F.
Period Ending: 01/16/01

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 10/12/99 (f)
§341(a) Meeting Date: 11/04/99
Claims Bar Date: 05/10/00

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 (F Gross Value of Remaining Assets
1	Lot 7, Block 1434-M, Raintree Park, Tyler, TX	95,000.00	0.00		0.00	FA
2	Checking Account Debtor responded to request for turnover stating that checks had been written on the account and claimed inability to turn over any funds to Trustee. Trustee deemed cost in pursuing any action for turnover and likelihood of actually receiving funds outweighed any small sum that might be recovered.	1,900.00	1,900.00		0.00	FA
3	Household goods & furnishings	2,000.00	0.00		0.00	FA
4	Clothing	500.00	0.00		0.00	FA
5	Jewelry, Wedding Rings	1,500.00	0.00		0.00	FA
6	Three term life insurance policies, pay on death	0.00	0.00		0.00	FA
7	IRA with Guaranty Federal Bank - Wife	2,000.00	0.00		0.00	FA
8	IRA Guaranty Federal Bank - husband	2,000.00	0.00		0.00	FA
9	IRA - Paine Webber Mutual Fund - husband	14,458.66	0.00		0.00	FA
10	IRA - Paine Webber Mutual Funds - wife	25,028.23	0.00		0.00	FA
11	990 Shares - The Symes Corporation	Unknown	7,500.00		7,500.00	FA
12	1990 Caprice Classic	3,000.00	0.00		0.00	FA
13	1996 Toyota Camry	14,000.00	0.00		0.00	FA

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Filed (f) or Converted (c): 10/12/99 (f)
§341(a) Meeting Date: 11/04/99
Claims Bar Date: 05/10/00

1 Ref. #	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 (I Gross Value of Remaining Assets
Int	INTEREST (u)	Unknown	N/A		156.69	FA
14	**Assets** **Totals** (Excluding unknown values)	**$161,386.89**	**$9,400.00**		**$7,656.69**	**$0.00**

Major Activities Affecting Case Closing:

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

Current Projected Date Of Final Report (TFR): January 16, 2001 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-62137 BP
Case Name: Symes, John P.
Symes, Anita F.
Taxpayer ID #: 13-7226764
Period Ending: 01/16/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747148-65 - 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 Balance
02/04/00	{11}	John P. Symes	purchase Debtor's interest in The Symes Corp per Order #10 EOD 1/4/2000 <SALE PROCEEDS-SECURITIES>	7,500.00		7,500.00
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000% <INTEREST EARNED>	8.60		7,508.60
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000% <INTEREST EARNED>	12.73		7,521.33
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000% <INTEREST EARNED>	13.16		7,534.49
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	14.09		7,548.58
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	14.24		7,562.82
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	14.75		7,577.57
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	14.78		7,592.35
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	14.33		7,606.68
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	14.83		7,621.51
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	14.38		7,635.89
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500% <INTEREST EARNED>	14.26		7,650.15
01/16/01	Int	Interest Posting	Current Interest Rate is 2.0000%	6.54		7,656.69
			Subtotals :	**$7,656.69**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-62137 BP
Case Name: Symes, John P.
Symes, Anita F.
Taxpayer ID #: 13-7226764
Period Ending: 01/16/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747148-65 - 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 Balance
			<INTEREST EARNED>			
01/16/01		To Account #312774714866	Close money market and transfer to checking		7,656.69	0.00
			ACCOUNT TOTALS	**7,656.69**	**7,656.69**	**$0.00**
			Less: Bank Transfers	0.00	7,656.69	
			Subtotal	**7,656.69**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$7,656.69**	**$0.00**	

0 Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-62137 BP
Case Name: Symes, John P.
Symes, Anita F.
Taxpayer ID #: 13-7226764
Period Ending: 01/16/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747148-66 - 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 Balance
01/16/01		From Account #312774714865	Close money market and transfer to checking	7,656.69		7,656.69
			ACCOUNT TOTALS	**7,656.69**	**0.00**	**$7,656.69**
			Less: Bank Transfers	7,656.69	0.00	
			Subtotal	**0.00**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$0.00**	**$0.00**	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-7747148-65	7,656.69	0.00	0.00
Checking # 312-7747148-66	0.00	0.00	7,656.69
	$7,656.69	$0.00	$7,656.69

0 Asset reference(s)

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	$7,656.69	25% of First $5,000	$ 1,250.00
Less	(5,000.00)		
Balance	2,656.69	10% of next $45,000	$ 265.67
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 $ 1,515.67

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Premium on Trustee's Bond	$ 0.00
Necessary Travel	$ 0.00
Paraprofessional	$ 0.00
Clerical and Stenographic (exhibit attached)	$ 472.50
Photocopy (363 @ .25 each)	$ 90.75
Supplies/Stationery	$ 0.00
Delivery Costs (actual postage)	$ 18.15
Distribution Expenses	$ 0.00
Long Distance Telephone Charges	$ 0.00
Parking and Toll	$ 0.00
Other Expenses	$ 0.00
TOTAL UNREIMBURSED EXPENSES	$ 581.40

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.	_____

Date	Service Performed	Time	Copy	Pstg
11/29/1999	Download matrix via Pacer and revise for use with mailout	.30	0	0
11/23/1999	Set up notebook files for asset administration	.50	0	0
12/3/1999	Draft Motion to Sell Debtor's stock in corporation to Debtor and proposed Order for Trustee's review and signature	.60	75	29
1/13/2000	Receipt of notice of entry of Order Authorizing Sale and letter for Trustee's signature to Joe Thigpen advising of same and requesting tender of purchase money	.20	1	1
2/4/2000	Preparation of request for bar date	.10	3	3
2/4/2000	Set up financial file, open bank account, request federal ID # from bank, preparation of deposit and post same	.50	2	0
2/9/2000	Receipt of TIN # from Bank and preparation of W-9 for Bank	.10	2	0
2/16/2000	Post assets, values, liens, exemptions, and other case information to management system from schedules	.40	0	0
2/17/2000	Preparation of Bill of Sale regarding stock in corporation sold to John Symes for Trustee's review and signature; Review remaining assets with Trustee; Letter to Thigpen regarding Bill of Sale on stock and requesting turnover of funds in checking account	.40	3	1
3/8/2000	Review of file; Memorandum to Trustee regarding tax return and tax basis in stock sold by Trustee and discussion regarding same; Memo to file indicating no tax return for 2000 would be required	.40	0	0
3/10/2000	Reconcile bank statement	.10	0	0
3/15/2000	Update case status, Form 1 and Form 2, confirm balance	.20	0	0
4/12/2000	Reconcile bank statement	.10	0	0
5/16/2000	Reconcile bank statement	.10	0	0
6/12/2000	Reconcile bank statement	.10	0	0
7/13/2000	Reconcile bank statement	.10	0	0
8/16/2000	Reconcile bank statement	.10	0	0
9/13/2000	Reconcile bank statement	.10	0	0
10/13/2000	Reconcile bank statement	.10	0	0
10/15/2000	Update case status, Form 1 and Form 2, confirm balance	.20	0	0
11/14/2000	Reconcile bank statement	.10	0	0
11/29/2000	Preparation of Request for Clerk to Release Claim file to Trustee	.20	4	3

Date	Service Performed	Time	Copy	Pstg
11/29/1999	Download matrix via Pacer and revise for use with mailout	.30	0	0
12/7/2000	Receipt of original claim file from Clerk, cursory review of claims and register and copy register for file and review of claims	.10	3	0
12/13/2000	Reconcile bank statement	.10	0	0
1/8/2001	Review of Proofs of Claim, comparing to schedules, and notations to same; Memo to Trustee regarding objections to proofs of claim	.60	0	0
1/09/2001	Reconcile bank statement	.10	0	0
1/15/2001	Post claims to management system	.60	0	0
1/16/2001	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	190	10
12/31/2001	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report, report of distribution; preparation of itemization of distributions; preparation of Form 4 statistical reporting form; 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	80	8
	TOTALS	10.50	363	55
	10.50 Hours @ $45.00 = $ 472.50			

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	1,515.67	1,515.67	0.00	1,515.67
B. Expenses of Trustee	581.40	581.40	0.00	581.40
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:	$ 2,097.07	$ 2,097.07	$ 0.00	$ 2,097.07

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
1	7,674.34	7,674.34	0.00	0.00	0.00
	7,674.34	7,674.34	0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
1	Southside Bank		

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: $ 106,479.98

SUBORDINATED UNSECURED CLAIMS: $ 0.00

Claims Register

Trustee: Bob Anderson (631490)

Case: 99-62137 Symes, John P.

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
1	11/12/99	Secured	Southside Bank c/o William Sheehy, Attorney P.O. Box 7339 Tyler, TX 75711 (SECURED, 100)	$7,674.34	$0.00
		Claim Memo:	Fully secured by motor vehicle, reaffirmation filed 11/23/99. Zero allowed for distribution purposes.		
2	02/28/00	Unsecured	American Express Centurion Bank / Optima c/o Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 (UNSEC. TIMELY FILED CLAIMS, 610)	$4,383.26	$4,383.26
3	03/03/00	Unsecured	Universal Card Services Corp. P.O. Box 8029 South Hackensack, NJ 07606-8029 (UNSEC. TIMELY FILED CLAIMS, 610)	$8,419.24	$8,419.24
4	03/07/00	Unsecured	Bank of America, N.A. (USA) formerly Nations Bank of Delaware P.O. Box 2278 Norfolk, VA 23501-2278 (UNSEC. TIMELY FILED CLAIMS, 610)	$4,170.45	$4,170.45
5	03/10/00	Unsecured	1st Nat'l Bank of Atlanta Wachovia Bank Card Services P.O. Box 14009 Atlanta, GA 30324 (UNSEC. TIMELY FILED CLAIMS, 610)	$3,364.09	$3,364.09
6	03/13/00	Unsecured	Partners First Holdings, LLC c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701 (UNSEC. TIMELY FILED CLAIMS, 610)	$4,502.60	$4,502.60
7	03/13/00	Unsecured	First USA Bank, N.A. P. O. Box 149265 Austin, TX 78714-9713 (UNSEC. TIMELY FILED CLAIMS, 610)	$5,570.22	$5,570.22
		Claim Memo:	Duplicated by Claim #8.		

(*) Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 99-62137 Symes, John P.

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
8	03/13/00	Unsecured	First USA Bank, N.A. P. O. Box 149265 Austin, TX 78714-9713 (UNSEC. TIMELY FILED CLAIMS, 610)	$5,570.22	$0.00
		Claim Memo:	Exact duplicate of Claim #7.		
9	03/13/00	Unsecured	First USA Bank, N.A. P. O. Box 149265 Austin, TX 78714-9713 (UNSEC. TIMELY FILED CLAIMS, 610)	$5,808.27	$5,808.27
10	03/20/00	Unsecured	Greenwood Trust Company c/o Discover Financial Services P. O. Box 8003 Hilliard, OH 43026 (UNSEC. TIMELY FILED CLAIMS, 610)	$2,770.57	$2,770.57
11	03/24/00	Unsecured	Citi Financial P. O. Box 17127 Baltimore, MD 21297 (UNSEC. TIMELY FILED CLAIMS, 610)	$2,471.76	$2,471.76
12	03/27/00	Unsecured	MBNA America Bank N.A. 5329019434005909,5329020049019111 P.O. Box 15725 MS 1423 Wilmington, DE 19885-5725 (UNSEC. TIMELY FILED CLAIMS, 610)	$23,951.33	$23,951.33
13	03/27/00	Unsecured	Chase Manhattan Bank USA, N.A. 100 Duffy Ave., 4H1 Hicksville, NY 11801 (UNSEC. TIMELY FILED CLAIMS, 610)	$8,318.81	$8,318.81
14	03/27/00	Unsecured	Chase Manhattan Bank USA, N.A. 100 Duffy Ave., 4H1 Hicksville, NY 11801 (UNSEC. TIMELY FILED CLAIMS, 610)	$9,246.86	$9,246.86
15	04/19/00	Unsecured	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 (UNSEC. TIMELY FILED CLAIMS, 610)	$4,810.13	$4,810.13

(*) Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 99-62137 Symes, John P.

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
16	05/18/00	Unsecured	Direct Merchants Credit Card Bank N.A. (Exxon) 4848 S 129 E Ave. Tulsa, OK 74134-7001 (UNSEC. TIMELY FILED CLAIMS, 610)	$13,122.17	$13,122.17
T-E	01/16/01	Admin Ch. 7	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	$581.40	$581.40
T-F	01/16/01	Admin Ch. 7	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	$1,515.67	$1,515.67
			Case Total:	**$116,251.39**	**$103,006.83**

(*) Denotes objection to Amount Filed

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

IN RE:	§	
	§	CASE NO. 99-62137
JOHN P. SYMES	§	
AND	§	
ANITA F. SYMES	§	
	§	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		$ 7,656.69
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	$ 2,097.07	
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)	5,559.62	
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	

7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6) $ 7,656.69

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

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 1-16-01

Bob Anderson, Trustee

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 99-62137 - Symes, John P.

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Secured							
Priority: 100		**Percent Paid:** 100.00000					
1	11/12/99	Southside Bank c/o William Sheehy, Attorney P.O. Box 7339 Tyler, TX 75711 **Category:** SECURED **Memo:** Fully secured by motor vehicle, reaffirmation filed 11/23/99. Zero allowed for distribution purposes.	7,674.34	0.00	0.00	0.00	0.00
Claim Type: Admin Ch. 7							
Priority: 200		**Percent Paid:** 100.00000					
T-E	01/16/01	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 **Category:** EXP.-TRUSTEE (CH7)	581.40	581.40	0.00	581.40	581.40
T-F	01/16/01	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 **Category:** FEES-TRUSTEE (CH7)	1,515.67	1,515.67	0.00	1,515.67	1,515.67
		Total for Priority 200 :	**$2,097.07**	**$2,097.07**	**$0.00**	**$2,097.07**	**$2,097.07**
		Total for Type Admin Ch. 7 :	**$2,097.07**	**$2,097.07**	**$0.00**	**$2,097.07**	**$2,097.07**
Claim Type: Unsecured							
Priority: 610		**Percent Paid:** 5.50950					
2	02/28/00	American Express Centurion Bank / Optima c/o Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 **Category:** UNSEC. TIMELY FILED CLAIMS	4,383.26	4,383.26	0.00	4,383.26	241.50

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 99-62137 - Symes, John P.

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
3	03/03/00	Universal Card Services Corp. P.O. Box 8029 South Hackensack, NJ 07606-8029 **Category:** UNSEC. TIMELY FILED CLAIMS	8,419.24	8,419.24	0.00	8,419.24	463.85
4	03/07/00	Bank of America, N.A. (USA) formerly Nations Bank of Delaware P.O. Box 2278 Norfolk, VA 23501-2278 **Category:** UNSEC. TIMELY FILED CLAIMS	4,170.45	4,170.45	0.00	4,170.45	229.77
5	03/10/00	1st Nat'l Bank of Atlanta Wachovia Bank Card Services P.O. Box 14009 Atlanta, GA 30324 **Category:** UNSEC. TIMELY FILED CLAIMS	3,364.09	3,364.09	0.00	3,364.09	185.35
6	03/13/00	Partners First Holdings, LLC c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701 **Category:** UNSEC. TIMELY FILED CLAIMS	4,502.60	4,502.60	0.00	4,502.60	248.07
7	03/13/00	First USA Bank, N.A. P. O. Box 149265 Austin, TX 78714-9713 **Category:** UNSEC. TIMELY FILED CLAIMS **Memo:** Duplicated by Claim #8.	5,570.22	5,570.22	0.00	5,570.22	306.89
8	03/13/00	First USA Bank, N.A. P. O. Box 149265 Austin, TX 78714-9713 **Category:** UNSEC. TIMELY FILED CLAIMS **Memo:** Exact duplicate of Claim #7.	5,570.22	0.00	0.00	0.00	0.00
9	03/13/00	First USA Bank, N.A. P. O. Box 149265 Austin, TX 78714-9713 **Category:** UNSEC. TIMELY FILED CLAIMS	5,808.27	5,808.27	0.00	5,808.27	320.01

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 99-62137 - Symes, John P.

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
10	03/20/00	Greenwood Trust Company c/o Discover Financial Services P. O. Box 8003 Hilliard, OH 43026 **Category:** UNSEC. TIMELY FILED CLAIMS	2,770.57	2,770.57	0.00	2,770.57	152.64
11	03/24/00	Citi Financial P. O. Box 17127 Baltimore, MD 21297 **Category:** UNSEC. TIMELY FILED CLAIMS	2,471.76	2,471.76	0.00	2,471.76	136.18
12	03/27/00	MBNA America Bank N.A. 5329019434005909,5329020049019111 P.O. Box 15725 MS 1423 Wilmington, DE 19885-5725 **Category:** UNSEC. TIMELY FILED CLAIMS	23,951.33	23,951.33	0.00	23,951.33	1,319.60
13	03/27/00	Chase Manhattan Bank USA, N.A. 100 Duffy Ave., 4H1 Hicksville, NY 11801 **Category:** UNSEC. TIMELY FILED CLAIMS	8,318.81	8,318.81	0.00	8,318.81	458.33
14	03/27/00	Chase Manhattan Bank USA, N.A. 100 Duffy Ave., 4H1 Hicksville, NY 11801 **Category:** UNSEC. TIMELY FILED CLAIMS	9,246.86	9,246.86	0.00	9,246.86	509.45
15	04/19/00	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 **Category:** UNSEC. TIMELY FILED CLAIMS	4,810.13	4,810.13	0.00	4,810.13	265.01
16	05/18/00	Direct Merchants Credit Card Bank N.A. (Exxon) 4848 S 129 E Ave. Tulsa, OK 74134-7001 **Category:** UNSEC. TIMELY FILED CLAIMS	13,122.17	13,122.17	0.00	13,122.17	722.97
		Total for Priority 610 :	**$106,479.98**	**$100,909.76**	**$0.00**	**$100,909.76**	**$5,559.62**
		Total for Type Unsecured :	**$106,479.98**	**$100,909.76**	**$0.00**	**$100,909.76**	**$5,559.62**
		Total for Case :	**$116,251.39**	**$103,006.83**	**$0.00**	**$103,006.83**	**$7,656.69**

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Trustee: Bob Anderson (631490)

Report Includes ONLY Claims with a Proposed Distribution

Case: 99-62137 Symes, John P.

Case Balance: $7,656.69 **Total Proposed Payment:** $7,656.69 **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	581.40	581.40	0.00	581.40	581.40	7,075.29
T-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	1,515.67	1,515.67	0.00	1,515.67	1,515.67	5,559.62
2	American Express Centurion Bank / Optima	Unsecured	4,383.26	4,383.26	0.00	4,383.26	241.50	5,318.12
3	Universal Card Services Corp.	Unsecured	8,419.24	8,419.24	0.00	8,419.24	463.85	4,854.27
4	Bank of America, N.A. (USA)	Unsecured	4,170.45	4,170.45	0.00	4,170.45	229.77	4,624.50
5	1st Nat'l Bank of Atlanta	Unsecured	3,364.09	3,364.09	0.00	3,364.09	185.35	4,439.15
6	Partners First Holdings, LLC	Unsecured	4,502.60	4,502.60	0.00	4,502.60	248.07	4,191.08
7	First USA Bank, N.A. **Claim Memo:** Duplicated by Claim #8.	Unsecured	5,570.22	5,570.22	0.00	5,570.22	306.89	3,884.19
9	First USA Bank, N.A.	Unsecured	5,808.27	5,808.27	0.00	5,808.27	320.01	3,564.18
10	Greenwood Trust Company	Unsecured	2,770.57	2,770.57	0.00	2,770.57	152.64	3,411.54
11	Citi Financial	Unsecured	2,471.76	2,471.76	0.00	2,471.76	136.18	3,275.36
12	MBNA America Bank N.A.	Unsecured	23,951.33	23,951.33	0.00	23,951.33	1,319.60	1,955.76
13	Chase Manhattan Bank USA, N.A.	Unsecured	8,318.81	8,318.81	0.00	8,318.81	458.33	1,497.43
14	Chase Manhattan Bank USA, N.A.	Unsecured	9,246.86	9,246.86	0.00	9,246.86	509.45	987.98
15	Citibank/CHOICE	Unsecured	4,810.13	4,810.13	0.00	4,810.13	265.01	722.97
16	Direct Merchants Credit Card Bank N.A.	Unsecured	13,122.17	13,122.17	0.00	13,122.17	722.97	0.00
	Total for Case 99-62137 :		**$103,006.83**	**$103,006.83**	**$0.00**	**$103,006.83**	**$7,656.69**	**$0.00**

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	$2,097.07	$2,097.07	$0.00	$2,097.07
Total Priority Claims :	$0.00	$0.00	$0.00	$0.00
Total Secured Claims :	$7,674.34	$0.00	$0.00	$0.00
Total Unsecured Claims :	$106,479.98	$100,909.76	$0.00	$5,559.62

(*) Denotes objection to Amount Filed

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

IN RE: JOHN & ANITA SYMES / BANKRUPTCY CASE: 99-62137
/
/ 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	1515.67	581.40
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**
$ 7656.69	$ 0.00	$ 7656.69

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 $ 100909.76
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: JOHN & ANITA SYMES / BANKRUPTCY CASE 99-62137
/
/ CHAPTER 7

01 FEB 16 PM 3:22
CLERK, U.S. BANKRUPTCY COURT
BY DEPUTY

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APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS

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BOB ANDERSON Trustee	1515.67	581.40
BOB ANDERSON Attorney for Trustee	0.00	0.00
U. S. Bankruptcy Court	0.00	

The trustee's account shows:

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$ 7656.69	$ 0.00	$ 7656.69

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 $ 100909.76
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at _____.

Date: _____ **JAMES D. TOKOPH,** Clerk of Court

By: _____
Deputy Clerk