FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2001 NOV 26 PM 3:30
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

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

IN RE:	§	
	§	CASE NO. 99-62170
THOMAS SCOTT, JR.	§	
AND	§	
LOUELLA SCOTT	§	
	§	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, under penalty of perjury, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

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

Date: 10-4-2001

Trustee

****

REVIEWED BY THE UNITED STATES TRUSTEE

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

United States Trustee

Date: 11-19-01

By:

SCHEDULE A-1

FINAL ACCOUNT AS OF: 10/04/01

A.	RECEIPTS		$8,033.18
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		$8,033.18

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **ANDERSON**

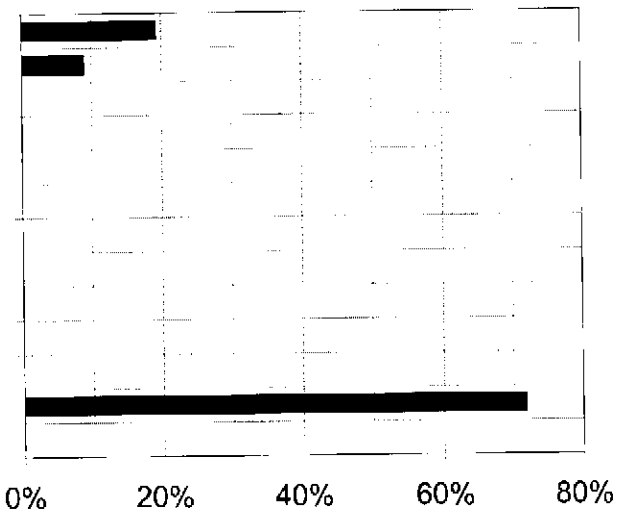
COMMENTS:

CASE NAME: SCOTT, THOMAS/LOUELLA

CASE NUMBER: 99-62170

DATE UST APPROVED: 11-19-01

ESTATE INCOME:		
TOTAL RECEIPTS:	$8,033.18	100.00%
ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	1,553.32	19.34%
TRUSTEE'S EXPENSES	717.81	8.94%
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	5,762.05	71.73%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
5,354.01	5,762.05	107.62%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 99-62170 BP
Case Name: Scott Jr., Thomas
Scott, Louella
Period Ending: 10/03/01

Trustee: *(631490)* *Bob Anderson*
Filed (f) or Converted (c): 10/13/99 (f)
§341(a) Meeting Date: 11/04/99
Claims Bar Date: 08/02/00

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
1	Homestead, Rt. 6, Box 168, Longview, TX	133,000.00	0.00		0.00	FA
2	Acreage, J. Walling Survey, Easton, TX Sold to Debtor per Order #18 EOD 8/7/01.	5,500.00	5,500.00		3,650.00	FA
3	Checking Account	230.00	230.00	DA	0.00	FA
4	Savings Account	8.00	8.00	DA	0.00	FA
5	Utility Security Deposit	50.00	50.00	DA	0.00	FA
6	Household Goods & Furnishings	4,500.00	0.00		0.00	FA
7	Motorola mobile phone	60.00	0.00		0.00	FA
8	Books, pictures	150.00	0.00		0.00	
9	Clothing	350.00	0.00		0.00	[illegible]
10	Fur and Jewelry	300.00	0.00		0.00	FA
11	870 Remington Shotgun & 22 Bolt Action	450.00	0.00		0.00	FA
12	Term Life Insurance Policies	0.00	0.00		0.00	FA
13	Pension / American National Can	168,241.11	0.00		0.00	FA
14	Employee Stock Purchase w/ Pechiney	Unknown	4,000.00		4,246.32	FA
15	1983 Olds (wrecked)	Unknown	0.00		0.00	FA
16	1985 Olds Regency	1,800.00	0.00		0.00	FA
17	1993 GMC Pickup	10,000.00	0.00		0.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 99-62170 BP
Case Name: Scott Jr., Thomas
Scott, Louella
Period Ending: 10/03/01

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 10/13/99 (f)
§341(a) Meeting Date: 11/04/99
Claims Bar Date: 08/02/00

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 (FA)/ Gross Value of Remaining Assets
18	Office Furnishings, Supplies for Business	600.00	0.00		0.00	FA
19	Business Supplies	50.00	50.00	DA	0.00	FA
20	Dixie Chopper and Toro Com. Weed Eater	2,500.00	0.00		0.00	FA
21	Satellite	1,200.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		136.86	FA
22	**Assets** **Totals** (Excluding unknown values)	**$328,989.11**	**$9,838.00**		**$8,033.18**	**$0.00**

Major Activities Affecting Case Closing:

TAX RETURNS: None required.

PROFESSIONALS: None employed.

CLAIMS: Two (2) objections resolved.

Initial Projected Date Of Final Report (TFR): September 30, 2001

Current Projected Date Of Final Report (TFR): October 3, 2001 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-62170 BP
Case Name: *Scott Jr., Thomas*
Scott, Louella
Taxpayer ID #: 13-7236613
Period Ending: 10/03/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747201-65 - 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	5 Receipts $	6 Disbursements $	7 Money Marke Account Balai
04/06/00	{14}	Bank of New York	Liquidate employee stock purchase account	4,246.32		4,246.32
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	6.05		4,252.37
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	7.98		4,260.35
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.06		4,268.41
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.35		4,276.76
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.36		4,285.12
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.11		4,293.23
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.39		4,301.62
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.14		4,309.76
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	8.07		4,317.83
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	7.48		4,325.31
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	6.10		4,331.41
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	6.32		4,337
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	5.98		4,34:
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	5.91		4,349.62
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	5.50		4,355.12
07/12/01	{2}	Thomas Scott, Jr.	purchase real property	3,650.00		8,005.12
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	7.95		8,013.07
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	10.21		8,023.28
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	9.33		8,032.61
10/03/01	Int	Interest Posting	Current Interest Rate is 1.3000%	0.57		8,033.18
10/03/01		To Account #312774720166	Close money market and transfer to checking		! 8,033.18	0.00

Subtotals : **$8,033.18** **$8,033.18**

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-62170 BP
Case Name: Scott Jr., Thomas
Scott, Louella
Taxpayer ID #: 13-7236613
Period Ending: 10/03/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747201-65 - 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	5 Receipts $	6 Disbursements $	7 Money Marke Account Balai
			ACCOUNT TOTALS	**8,033.18**	**8,033.18**	**$0.00**
			Less: Bank Transfers	0.00	8,033.18	
			Subtotal	**8,033.18**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$8,033.18**	**$0.00**	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-62170 BP
Case Name: Scott Jr., Thomas
Scott, Louella
Taxpayer ID #: 13-7236613
Period Ending: 10/03/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747201-66 - 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	5 Receipts $	6 Disbursements $	7 Checking Account Bala
10/03/01		From Account #312774720165	Close money market and transfer to checking	! 8,033.18		8,033.18
			ACCOUNT TOTALS	**8,033.18**	**0.00**	**$8,033.18**
			Less: Bank Transfers	8,033.18	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 # 312-7747201-65	8,033.18	0.00	0.00
Checking # 312-7747201-66	0.00	0.00	8,033.18
	$8,033.18	$0.00	$8,033.18

SCHEDULE B
APPLICATION FOR COMPENSATION

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

Total Receipts	$8,033.18	25% of First $5,000	$ 1,250.00
Less	(5,000.00)		
Balance	3,033.18	10% of next $45,000	$ 303.32
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 $ 1,553.32

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Premium on Trustee's Bond	$ 0.00
Necessary Travel (@ .35/mile)	$ 0.00
Paraprofessional (exhibit attached)	$ 475.00
Clerical and Stenographic (exhibit attached)	$ 90.00
Photocopy (@ .25 each)	$ 113.50
Supplies/Stationery	$ 0.00
Delivery Costs (actual postage)	$ 37.06
Distribution Expenses	$ 0.00
Long Distance Telephone Charges	$ 2.25
Parking and Toll	$ 0.00
Other Expenses	$ 0.00
TOTAL UNREIMBURSED EXPENSES	$ 717.81

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
	SECRETARIAL TIME	
12/2/1999	Draft letter for Trustee's review and signature following up with Debtor's attorney for information requested at 341 meeting but not yet received	.20
3/3/2000	Draft letter for Trustee's review and signature to Bank of New York requesting turnover of funds in employee stock purchase account	.30
3/20/2000	Set up notebook files for asset administration	.50
3/27/2000	Review of pleadings, documents and schedules, and post assets and other case information to management system	1.00
4/6/2000	Open bank account (.10); Preparation of deposit and post same (.20)	.30
4/11/2000	Receive Federal ID # from Chase Bank and prepare Form W-9	.20
4/28/2000	Preparation of Request for Clerk to set bar date	.20
5/16/2000	Reconcile bank statement	.10
6/12/2000	Reconcile bank statement	.10
7/13/2000	Reconcile bank statement	.10
8/10/2000	Obtain executed, filemarked copy of Order Authorizing Sale of Realty via Pacer	.20
8/16/2000	Reconcile bank statement	.10
9/13/2000	Reconcile bank statement	.10
10/13/2000	Reconcile bank statement	.10
11/14/2000	Reconcile bank statement	.10
11/15/2000	Preparation of Request for Clerk to release claim file to Trustee	.20
12/8/2000	Receive claim file from Clerk, confirm all claims posted and all docketed claims included in folder	.30
12/13/2000	Reconcile bank statement	.10

Date	Service Performed	Time
1/09/2001	Reconcile bank statement	.10
2/9/2001	Reconcile bank statement	.10
3/9/2001	Reconcile bank statement	.10
4/10/2001	Reconcile bank statement	.10
5/10/2001	Reconcile bank statement	.10
6/12/2001	Reconcile bank statement	.10
7/9/2001	Mailout of Motion to Sell Realty to all parties	.50
7/9/2001	Reconcile bank statement	.10
7/12/2001	Preparation of deposit and post same	.20
8/9/2001	Reconcile bank statement	.10
8/14/2001	Draft letter for Trustee's review and signature to Debtor regarding sale of realty and recordation of Trustee's Deed	.20
9/19/2001	Reconcile bank statement	.10
	TOTAL SECRETARIAL TIME	6.00
	PARALEGAL TIME	
4/10/2000	Update Form 1 and Form 2; Post interest and confirm balance	.20
10/20/2000	Update Form 1 and Form 2, post interest and confirm balance	.20
1/19/2001	Obtain claim data from Chase Bank via Pacer and import into management system	.20
1/19/2001	Compare claims with schedules, noting discrepancies; research status of reaffirmation agreements and other information pertaining to claims	.50
1/19/2001	Review remaining assets and update case status	.30

Secretarial - 6.00 Hours @ $15.00	$ 90.00
Paralegal - 9.50 Hours @ $50.00	475.00
Total Support Requested	$ 565.00

Expenses:

Copies - 454 @ .25	$ 113.50
Postage	37.06
Long distance	2.25
Total Expenses Requested	$ 152.81

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	1,553.32	1,553.32	0.00	1,553.32
B. Expenses of Trustee	717.81	717.81	0.00	717.81
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:	$ 2,271.13	$ 2,271.13	$ 0.00	$ 2,271.13

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
2	12,152.08	12,152.08	0.00	0.00	0.00
	12,152.08	12,152.08	0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
2	Longview Consolidated Credit Union		

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: $ 5,354.01

SUBORDINATED UNSECURED CLAIMS: $ 0.00

Claims Register

Case: 99-62170 Scott Jr., Thomas

Claims Bar Date: 08/02/00

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Arelco, Inc. dba National Car Rental 7111 W. Washington St. Indianapolis, IN 46241 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 05/16/00	RC99-1066/6001 * 95195 Filed as priority claim; objection to priority status. Allowed only as unsecured, non-priority claim per Order #22 EOD 9/12/01.	$490.17 $490.17	$0.00	$490.17
2	Longview Consolidated Credit Union 417 Spur 63, Suite 8 Longview, TX 75601 (SECURED - PERSONALTY, 100)	Secured 10/29/99	550 * Objection to secured status. Disallowed per Order #23 EOD 9/12/01.	$12,152.08 $0.00	$0.00	$0.00
3	Payless GE Capital PO Box 103104 Roswell, GA 30076 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 05/30/00	CG90714483040 49	$56.06 $56.06	$0.00	$56.06
4	Lowes GE Capital PO Box 103104 Roswell, GA 30076 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 05/30/00	C813021160829 63	$1,508.95 $1,508.95	$0.00	$1,508.95
5	Campo GE Capital PO Box 103104 Roswell, GA 30076 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 05/30/00	CG2T837705440 01	$564.79 $564.79	$0.00	$564.79
6	Household Credit Services, Inc. PO Box 98724 Las Vegas, NV 89193 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 05/30/00	5432-3542-5091- 8354	$683.21 $683.21	$0.00	$683.21
7	The GM Card PO Box 98724 Las Vegas, NV 89193 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 05/30/00	5437-0003-0414- 9265	$1,328.38 $1,328.38	$0.00	$1,328.38

(*) Denotes objection to Amount Filed

Claims Register

Case: 99-62170 Scott Jr., Thomas

Claims Bar Date: 08/02/00

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	Citibank Visa P.O. Box 6410 The Lakes, NV 88901-6410 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 07/17/00	4128003184152 984	$722.45 $722.45	$0.00	$722.45
1-INT	Arelco, Inc. dba National Car Rental 7111 W. Washington St. Indianapolis, IN 46241 (UNSEC. INTEREST, 640)	Unsecured 05/16/00	RC99-1066/6001 95195 Interest on Claim #1.	$0.00 $37.36	$0.00	$37.36
3-INT	Payless GE Capital PO Box 103104 Roswell, GA 30076 (UNSEC. INTEREST, 640)	Unsecured 05/30/00	CG90714483040 49 Interest on Claim #3	$0.00 $4.27	$0.00	$4.27
4-INT	Lowes GE Capital PO Box 103104 Roswell, GA 30076 (UNSEC. INTEREST, 640)	Unsecured 05/30/00	C813021160829 63 Interest on Claim #4	$0.00 $115.00	$0.00	$115.00
5-INT	Campo GE Capital PO Box 103104 Roswell, GA 30076 (UNSEC. INTEREST, 640)	Unsecured 05/30/00	CG2T837705440 01 Interest on Claim #5.	$0.00 $43.04	$0.00	$43.04
6-INT	Household Credit Services, Inc. PO Box 98724 Las Vegas, NV 89193 (UNSEC. INTEREST, 640)	Unsecured 05/30/00	5432-3542-5091- 8354 Interest on Claim #6.	$0.00 $52.07	$0.00	$52.07
7-INT	The GM Card PO Box 98724 Las Vegas, NV 89193 (UNSEC. INTEREST, 640)	Unsecured 05/30/00	5437-0003-0414- 9265 Interest on Claim #7	$0.00 $101.24	$0.00	$101.24

(*) Denotes objection to Amount Filed

Claims Register

Case: 99-62170 Scott Jr., Thomas

Claims Bar Date: 08/02/00

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8-INT	Citibank Visa P.O. Box 6410 The Lakes, NV 88901-6410 (UNSEC. INTEREST, 640)	Unsecured 07/17/00	4128003184152 984 Interest on Claim #8.	$0.00 $55.06	$0.00	$55.06
TTEE-E	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	Admin Ch. 7 10/13/99	8503	$717.81 $717.81	$0.00	$717.81
TTEE-F	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	Admin Ch. 7 10/03/01	8503	$1,553.32 $1,553.32	$0.00	$1,553.32
				Case Total:	**$0.00**	**$8,033.18**

(*) Denotes objection to Amount Filed

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

IN RE:	§	
	§	CASE NO. 99-62170
THOMAS SCOTT, JR. and	§	
LOUELLA SCOTT	§	
	§	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		$	8,033.18
2. ADMINISTRATIVE EXPENSES TO BE PAID *	$ 2,271.13		
3. SECURED CLAIMS TO BE PAID *	0.00		
4. PRIORITY CLAIMS TO BE PAID *	0.00		
5. UNSECURED CLAIMS TO BE PAID *	5,762.05		
6. OTHER DISTRIBUTIONS TO BE PAID *	0.00		
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$	8,033.18
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)			- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 10-4-01

Bob Anderson, Trustee

Claims Distribution Register

Case: 99-62170 Scott Jr., Thomas

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
2	10/29/99	100	Longview Consolidated Credit Union 417 Spur 63, Suite 8 Longview, TX 75601 ok (SECURED - PERSONALTY) Objection to secured status. Disallowed per Order #23 EOD 9/12/01.	12,152.08	0.00 *	0.00	0.00	0.00
			Priority 100: 100% Paid					
Admin Ch. 7 Claims:								
TTEE-E	10/13/99	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 estimate (EXP.-TRUSTEE (CH7))	717.81	717.81	0.00	717.81	717.81
TTEE-F	10/03/01	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ok (FEES-TRUSTEE (CH7))	1,553.32	1,553.32	0.00	1,553.32	1,553.32
			Total for Priority 200: 100% Paid	**$2,271.13**	**$2,271.13**	**$0.00**	**$2,271.13**	**$2,271.13**
			Total for Admin Ch. 7 Claims:	**$2,271.13**	**$2,271.13**	**$0.00**	**$2,271.13**	**$2,271.13**
Unsecured Claims:								
1	05/16/00	610	Arelco, Inc. dba National Car Rental 7111 W. Washington St. Indianapolis, IN 46241 ok (UNSEC. TIMELY FILED CLAIMS) Filed as priority claim; objection to priority status. Allowed only as unsecured, non-priority claim per Order #22 EOD 9/12/01.	490.17	490.17 *	0.00	490.17	490.17
3	05/30/00	610	Payless GE Capital PO Box 103104 Roswell, GA 30076 ok (UNSEC. TIMELY FILED CLAIMS)	56.06	56.06	0.00	56.06	56.06
4	05/30/00	610	Lowes GE Capital PO Box 103104 Roswell, GA 30076 ok (UNSEC. TIMELY FILED CLAIMS)	1,508.95	1,508.95	0.00	1,508.95	1,508.95

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 99-62170 Scott Jr., Thomas

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	05/30/00	610	Campo GE Capital PO Box 103104 Roswell, GA 30076 ok (UNSEC. TIMELY FILED CLAIMS)	564.79	564.79	0.00	564.79	564.79
6	05/30/00	610	Household Credit Services, Inc. PO Box 98724 Las Vegas, NV 89193 ok (UNSEC. TIMELY FILED CLAIMS)	683.21	683.21	0.00	683.21	683.21
7	05/30/00	610	The GM Card PO Box 98724 Las Vegas, NV 89193 ok (UNSEC. TIMELY FILED CLAIMS)	1,328.38	1,328.38	0.00	1,328.38	1,328.38
8	07/17/00	610	Citibank Visa P.O. Box 6410 The Lakes, NV 88901-6410 ok (UNSEC. TIMELY FILED CLAIMS)	722.45	722.45	0.00	722.45	722.45
			Total for Priority 610: 100% Paid	**$5,354.01**	**$5,354.01**	**$0.00**	**$5,354.01**	**$5,354.01**
1-INT	05/16/00	640	Arelco, Inc. dba National Car Rental 7111 W. Washington St. Indianapolis, IN 46241 ok (UNSEC. INTEREST) Interest on Claim #1.	0.00	37.36	0.00	37.36	37.36
3-INT	05/30/00	640	Payless GE Capital PO Box 103104 Roswell, GA 30076 ok (UNSEC. INTEREST) Interest on Claim #3	0.00	4.27	0.00	4.27	4.27
4-INT	05/30/00	640	Lowes GE Capital PO Box 103104 Roswell, GA 30076 ok (UNSEC. INTEREST) Interest on Claim #4	0.00	115.00	0.00	115.00	115.00
5-INT	05/30/00	640	Campo GE Capital PO Box 103104 Roswell, GA 30076 ok (UNSEC. INTEREST) Interest on Claim #5.	0.00	43.04	0.00	43.04	43.04

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 99-62170 Scott Jr., Thomas

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
6-INT	05/30/00	640	Household Credit Services, Inc. PO Box 98724 Las Vegas, NV 89193 ok (UNSEC. INTEREST) Interest on Claim #6.	0.00	52.07	0.00	52.07	52.07
7-INT	05/30/00	640	The GM Card PO Box 98724 Las Vegas, NV 89193 ok (UNSEC. INTEREST) Interest on Claim #7	0.00	101.24	0.00	101.24	101.24
8-INT	07/17/00	640	Citibank Visa P.O. Box 6410 The Lakes, NV 88901-6410 ok (UNSEC. INTEREST) Interest on Claim #8.	0.00	55.06	0.00	55.06	55.06
			Total for Priority 640: 100% Paid	**$0.00**	**$408.04**	**$0.00**	**$408.04**	**$408.04**
			Total for Unsecured Claims:	**$5,354.01**	**$5,762.05**	**$0.00**	**$5,762.05**	**$5,762.05**
			Total for Case :	**$19,777.22**	**$8,033.18**	**$0.00**	**$8,033.18**	**$8,033.18**

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 99-62170 Scott Jr., Thomas

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: $8,033.18 **Total Proposed Payment:** $8,033.18 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-E	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	717.81	717.81	0.00	717.81	717.81	7,315.37
TTEE-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	1,553.32	1,553.32	0.00	1,553.32	1,553.32	5,762.05
SUBTOTAL FOR ADMIN CH. 7			**2,271.13**	**2,271.13**	**0.00**	**2,271.13**	**2,271.13**	**13,077.42**
1	Arelco, Inc.	Unsecured	490.17	490.17*	0.00	490.17	490.17	5,271.88
	Claim Memo: Filed as priority claim; objection to priority status. Allowed only as unsecured, non-priority claim per Order #22 EOD 9/12/01.							
3	Payless	Unsecured	56.06	56.06	0.00	56.06	56.06	5,215.82
4	Lowes	Unsecured	1,508.95	1,508.95	0.00	1,508.95	1,508.95	3,706.87
5	Campo	Unsecured	564.79	564.79	0.00	564.79	564.79	3,142.08
6	Household Credit Services, Inc.	Unsecured	683.21	683.21	0.00	683.21	683.21	2,458.87
7	The GM Card	Unsecured	1,328.38	1,328.38	0.00	1,328.38	1,328.38	1,130.49
8	Citibank Visa	Unsecured	722.45	722.45	0.00	722.45	722.45	408.04
1-INT	Arelco, Inc.	Unsecured	0.00	37.36	0.00	37.36	37.36	370.68
	Claim Memo: Interest on Claim #1.							
3-INT	Payless	Unsecured	0.00	4.27	0.00	4.27	4.27	366.41
	Claim Memo: Interest on Claim #3							
4-INT	Lowes	Unsecured	0.00	115.00	0.00	115.00	115.00	251.41
	Claim Memo: Interest on Claim #4							
5-INT	Campo	Unsecured	0.00	43.04	0.00	43.04	43.04	208.37
	Claim Memo: Interest on Claim #5.							
6-INT	Household Credit Services, Inc.	Unsecured	0.00	52.07	0.00	52.07	52.07	156.30
	Claim Memo: Interest on Claim #6.							
7-INT	The GM Card	Unsecured	0.00	101.24	0.00	101.24	101.24	55.06
	Claim Memo: Interest on Claim #7							
8-INT	Citibank Visa	Unsecured	0.00	55.06	0.00	55.06	55.06	0.00
	Claim Memo: Interest on Claim #8.							
SUBTOTAL FOR UNSECURED			**5,354.01**	**5,762.05**	**0.00**	**5,762.05**	**5,762.05**	**22,742.28**

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 99-62170 Scott Jr., Thomas

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: $8,033.18 **Total Proposed Payment:** $8,033.18 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Total for Case 99-62170 :		$7,625.14	$8,033.18	$0.00	$8,033.18	$8,033.18	$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	$2,271.13	$2,271.13	$0.00	$2,271.13	100.000000%
Total Unsecured Claims :	$5,354.01	$5,762.05	$0.00	$5,762.05	100.000000%

(*) Denotes objection to Amount Filed

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

IN RE: THOMAS & LOUELLA SCOTT / BANKRUPTCY CASE: 99-62170
/
/ 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	1553.32	717.81
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**
$ 8033.18	$ 0.00	$ 8033.18

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 $ 5354.01 . 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