

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

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION
2001-03-20 PM 3:49
CASE NO. 99-62341

IN RE: §
§
ROBERT J. MAPLE §
AND §
DIANE L. MAPLE §
§
DEBTORS §

CASE NO. 99-62341

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: 3-22-01


Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

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

United States Trustee

Date: 3-29-01

By: 

21 117

SCHEDULE A-1

FINAL ACCOUNT AS OF: 03/22/01

A.	RECEIPTS	\$2,395.66
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	0.00
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	<u>\$0.00</u>
C.	BALANCE ON HAND	<u>\$2,395.66</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ANDERSON

COMMENTS:

CASE NAME:

MAPLE, ROBERT/DIANE

CASE NUMBER:

99-62341

DATE UST APPROVED:

03-29-01

ESTATE INCOME:

\$2,837.92

100.00%

TOTAL RECEIPTS:

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

709.48
 698.85
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 442.26
 0.00
 987.33
 0.00

25.00%
 24.63%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 15.58%
 0.00%
 34.79%
 0.00%

0% 5% 10% 15% 20% 25% 30% 35%

UNSECURED CLAIMS
 ALLOWED

34,229.58

UNSECURED CLAIMS
 PAID

987.33

PERCENT RECOVERED
 FOR UNSECURED

2.88%

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 99-62341 BP **Trustee:** (631490) Bob Anderson
Case Name: Maple, Robert J. **Filed (f) or Converted (c):** 11/04/99 (f)
 Maple, Diane L. **\$341(a) Meeting Date:** 12/02/99
Period Ending: 03/22/01 **Claims Bar Date:** 11/13/00

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	Lots 19-21, Rigby's Subdivision, Concordia KS Order Authorizing Sale #15 EOD 6/12/00.	5,000.00	2,355.00		2,800.00	FA
2	Lot 12, Tom's Acres, Henderson Co., TX	35,000.00	0.00		0.00	FA
3	Checking Acct. - 1st Nat'l Bank, Athens	100.00	100.00	DA	0.00	FA
4	Security Deposit - Townview Apartments	1,364.00	1,364.00	DA	0.00	FA
5	Household Goods & Furnishings	1,500.00	0.00		0.00	FA
6	Clothing	200.00	0.00		0.00	FA
7	1998 Dodge Ram Truck	17,000.00	0.00		0.00	FA
8	1993 Plymouth Voyager Van	2,000.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		37.92	FA
9	Assets	\$62,164.00	\$3,819.00		\$2,837.92	\$0.00
	Totals (Excluding unknown values)					

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2001

Current Projected Date Of Final Report (TFR): March 22, 2001 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-62341 BP
Case Name: Maple, Robert J.
 Maple, Diane L.
Taxpayer ID #: 13-7247670
Period Ending: 03/22/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747244-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction <Ledger Category>	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balan
06/22/00	{1}	Smead, Anderson & Dunn	purchase realty <SALE PROCEEDS-REAL PROPERTY> Gross Amount is: 2,800.00 -442.26 Ad Valorem Taxes, Cloud County, Kansas <SECURED CLAIMS>	2,357.74		2,357.74
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	0.74		2,358.48
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	4.61		2,363.09
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	4.62		2,367.71
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	4.48		2,372.19
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	4.64		2,377
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000% <INTEREST EARNED>	4.50		2,381.33
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500% <INTEREST EARNED>	4.46		2,385.79
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	4.13		2,389.92
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000% <INTEREST EARNED>	3.37		2,393.29
03/22/01	Int	Interest Posting	Current Interest Rate is 1.7000% <INTEREST EARNED>	2.37		2,395.66
Subtotals :				\$2,395.66	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-62341 BP
Case Name: Maple, Robert J.
 Maple, Diane L.
Taxpayer ID #: 13-7247670
Period Ending: 03/22/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747244-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction <Ledger Category>	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balan
03/22/01		To Account #312774724466	Close money market, transfer to checking for TFR		2,395.66	0.00

ACCOUNT TOTALS
 2,395.66 2,395.66 \$0.00
 Less: Bank Transfers 0.00 2,395.66
Subtotal 2,395.66 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements **\$2,395.66** **\$0.00**

SCHEDULE B
APPLICATION FOR COMPENSATION

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

Total Receipts	<u>\$2,837.92</u>	25% of First \$5,000	\$ <u>709.48</u>
Less	(5,000.00)		
Balance	<u>0.00</u>	10% of next \$45,000	\$ <u>0.00</u>
Less	(45,000.00)		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>709.48</u>

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel	\$ <u>0.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>553.50</u>
Photocopy (@ .25 each)	\$ <u>85.75</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual postage)	\$ <u>27.20</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>24.40</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses	\$ <u>8.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>698.85</u>

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	Page	Long Distance
12/9/1999	Telephone conference with Cory Shipley, interested purchaser of realty in Kansas; Telephone conferences with Recorder of Deeds in Cloud County, Kansas; Telephone conference with Cloud County Appraisal Office regarding delinquent property taxes	1.00	0	0	45
12/16/1999	Telephone conference with Robert Maple regarding current whereabouts of Gerald Crough	.10	0	0	5
12/17/1999	Various telephone calls at various times and various dates (including weekends, evenings) attempting to contact Gerald Crough	.50	0	0	30
1/4/2000	Telephone conference with Gerald Crough regarding satisfaction of contract for sale by Robert Maple and lack of transfer documents; Discussion with Trustee; Preparation of proposed Deed from Gerald Crough to Trustee for Trustee's review and signature; Letter to Gerald Crough forwarding Deed and instructions for Trustee's review and signature	.80	8	2	0
2/4/2000	TCW Cory Shipley advising of transfer of realty into Estate	.10	0	0	2
2/4/2000	Letter for Trustee's signature to Gerald Crough forwarding deed into Estate for execution and return and revision to deed into Estate	.30	0	0	0
2/7/2000	Letter to Crough for Trustee's signature forwarding deed for re-execution before Notary	.10	1	2	0
3/15/2000	Telephone conference with Cory Shipley regarding Kansas real property	.20	0	0	10
3/28/2000	Telephone conference with Cory Shipley regarding terms of sale and delinquent taxes	.20	0	0	10
4/20/2000	Telephone conference with the Cloud County, Kansas Recorder of Deeds office; Receipt of Kansas Real Estate Sales Validation Questionnaire via facsimile	.20	0	0	5
4/28/2000	Update Form 1 and case status	.10	3	0	0
5/10/2000	Telephone conference with Cory Shipley	.20	0	0	10

Date	Service Performed	Time	Copy	Page	Long Distance
5/11/2000	Set up notebook file for administration as asset case (.20); Preparation of Motion to Sell Kansas realty property and proposed Order (.60); Download matrix via Pacer and cleanup for use with Motion (.20); Deposit check to escrow pending receipt of order authorizing sale (.10); Complete Kansas Real Estate Sales Validation Questionnaire to accompany Deed into Bankruptcy Estate (.20); Letter to Cloud County Kansas Registrar of Deeds forwarding Deed for recordation (.20); Check request for \$8.00 recording fee to Cloud County (.10); Letter to Victory Faith forwarding executed Contract and copy of Motion to Sell (.20)	1.70	105	41	0
6/16/2000	Write check from firm escrow account to Bankruptcy Estate	.10	0	0	0
6/19/2000	Preparation of Trustee's Deed conveying real property to Victory Faith Assembly of God Church for Trustee's review and signature; Letter to Church for Trustee's signature forwarding original, executed Deed	.30	0	0	0
6/22/2000	Preparation of deposit and post same	.20	4	0	0
6/29/2000	Obtain TIN # and prepare Form W-9 to Bank	.10	1	0	0
7/12/2000	Receipt and review of letter from purchaser regarding title company requirements; Discussion with Trustee regarding same	.20	4	1	0
7/13/2000	Reconcile bank statement	.10	0	0	0
8/11/2000	Telephone conference with Clerk regarding bar date	.10	0	0	5
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	.10	5	0	0
11/14/2000	Reconcile bank statement	.10	0	0	0

Date	Service Performed	Time	Copy	Psig	Long Distance
12/13/2000	Reconcile bank statement	.10	0	0	0
1/09/2001	Reconcile bank statement	.10	0	0	0
2/9/2001	Reconcile bank statement	.10	0	0	0
2/21/2001	Review claims via Pacer; Request claim data for import from Chase	.60	0	0	0
3/22/2001	Post claimant account numbers, address corrections, correction notations and other information	.30	0	0	0
3/23/2001	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and confirming same; 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	212	34	0
	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; possible calculation of redistribution and motion to redistribute and possible preparation of motion to deposit unclaimed funds in registry of the court; preparation of final report and report of distribution; preparation of itemization of distributions; return claim file(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	0	0	0
	Total Hours @ \$45 = \$ 553.50	12.3	343	80	122

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) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
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) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	709.48	709.48	0.00	709.48
B. Expenses of Trustee	698.85	698.85	0.00	698.85
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:	<u>\$ 1,408.33</u>	<u>\$ 1,408.33</u>	<u>\$ 0.00</u>	<u>\$ 1,408.33</u>

SCHEDULE C-2

Detail of Real Property, Asset #1

Receipts and Expenses

(Order #15 EOD 6/12/00 attached)

Gross sales price	\$ 2,800.00
Property Taxes, Cloud County, Kansas	\$ <u>442.26</u>
<u>Net to Estate</u>	\$ <u>2,357.74</u>

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2000 JUN 12 PM 12:45
CLERK, U.S. BANKRUPTCY
COURT
BY [Signature] DEPUTY
CASE NO. 99-62341

IN RE: §
§
ROBERT J. MAPLE §
AND §
DIANE L. MAPLE §
§
DEBTORS §

CHAPTER 7

ORDER AUTHORIZING SALE OF ASSET OF BANKRUPTCY ESTATE

(Real Property - 707 E. 6th, Concordia, Kansas)

Trustee's Motion for Authorization to Sell Asset of Bankruptcy Estate having been presented to the Court, and the Court finding that notice having been properly given and that no objection having been timely made, and it further appearing that the Motion should be granted;

IT IS HEREBY ORDERED AND DECREED that Trustee, Bob Anderson, is authorized to sell all of the Estate's interest in Lots 19, 20 and West 12 ft. of Lot 21, Rigby's Subdivision of Block 2, East Concordia, an Addition to the City of Concordia, in Cloud County, Kansas, having the street address of 707 E. 6th, Concordia, Kansas, for a cash sum of \$2,800 to be paid at closing, with any liens that may exist to attach to the sales proceeds.

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

IT IS FURTHER ORDERED AND DECREED that Trustee is authorized to have deducted from the proceeds the delinquent ad valorem taxes prepaid by the Purchaser and the

EOD JUN 12 '00

15

Estate's prorated portion of 2000 taxes. IT IS FURTHER ORDERED AND DECREED that the ad valorem tax liens for the 2000 tax year are hereby expressly retained until the payment by the purchaser of the 2000 ad valorem taxes and any penalties or interest which may ultimately accrue to those 2000 taxes, in the ordinary course of business.

SIGNED this the 9th day of June, 2000.



BILL PARKER
U.S. BANKRUPTCY JUDGE

Prepared and Submitted By:

Bob Anderson
Smead, Anderson, Wilcox & Dunn
911 NW Loop 281, Suite 412
Longview, Texas 75604
Telephone 903.295.2830
Facsimile 903.295.2808

cc: B. Anderson (Trust mailbox)

SCHEDULE D

SECURED CLAIMS

NONE

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

NONE

FILED UNSECURED CLAIMS TOTAL:	\$ <u>51,170.27</u>
SUBORDINATED UNSECURED CLAIMS:	\$ <u>0.00</u>

Claims Register

Case: 99-62341 Maple, Robert J.

Claims Bar Date: 11/13/00

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Greenwood Trust Company Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 08/30/00	6011008692000 141	\$5,514.51 \$5,514.51	\$0.00	\$5,514.51
2	Montgomery Ward GE Capital PO Box 103104 Roswell, GA 30076 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 09/05/00	CP3H087712974 12	\$184.72 \$184.72	\$0.00	\$184.72
3	Home Shopping Network GE Capital PO Box 103104 Roswell, GA 30076 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 09/05/00	CW3J81600304 992	\$796.36 \$796.36	\$0.00	\$796.36
4	Associates National Bank PO Box 790001 Houston, TX 77279 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 09/05/00	TEXACO 77 905 3313 2	\$594.69 \$594.69	\$0.00	\$594.69
5	American Express Centurion Optima Card c/o Becket and Lee P.O. Box 3001 Malvern, PA 19355-0701 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 09/05/00	3737359126230 06	\$8,938.74 \$8,938.74	\$0.00	\$8,938.74
6	Bank of America PO Box 2278 Norfolk, VA 23501-2278 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 09/05/00	5312400273901 128	\$2,255.72 \$2,255.72	\$0.00	\$2,255.72
7	Chase Manhattan Bank 100 Duffy Ave 4H1 Hicksville, NY 11801 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 09/15/00	5260210019345 312	\$3,464.11 \$3,464.11	\$0.00	\$3,464.11

(* Denotes objection to Amount Filed)

Claims Register

Case: 99-62341 Maple, Robert J.

Claims Bar Date: 11/13/00

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	Chase Manhattan Bank 100 Duffy Ave 4H1 Hicksville, NY 11801 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 09/15/00	5369900819026 134	\$6,836.91 \$6,836.91	\$0.00	\$6,836.91
Amount docketed incorrectly by Clerk as "\$6,386.91."						
9	Monogram Credit Card Bank JC Penney P O Box 533 Dallas, TX 75221 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 09/18/00	5240463686	\$747.68 \$747.68	\$0.00	\$747.68
10	Chrysler Credit Corporation P. O. Box 201147 Arlington, TX 76006 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 10/04/00		\$16,940.69 \$0.00	\$0.00	\$0.00
Claim withdrawn on 11/1/00.						
11	American Express Travel Related Service Becket & Lee PO Box 3001 Malvern, PA 19355-0701 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 10/30/00	3727918098410 04	\$243.70 \$243.70	\$0.00	\$243.70
12	MBNA America PO Box 15168 MS 1421 Wilmington, DE 19850 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 11/07/00	4313 0108 2900 7759	\$4,652.44 \$4,652.44	\$0.00	\$4,652.44
TTEE-E	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	Admin Ch. 7 03/22/01	8507	\$698.85 \$698.85	\$0.00	\$698.85
TTEE-F	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	Admin Ch. 7 03/23/01	8507	\$709.48 \$709.48	\$0.00	\$709.48
Case Total:					\$0.00	\$35,637.91

(*) Denotes objection to Amount Filed

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

IN RE:	§	
	§	CASE NO. 99-62341
ROBERT J. MAPLE	§	
AND	§	
DIANE L. MAPLE	§	
	§	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		\$ 2,395.66
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$ 1,408.33	
3. SECURED CLAIMS TO BE PAID	0.00	
4. PRIORITY CLAIMS TO BE PAID	0.00	
5. UNSECURED CLAIMS TO BE PAID *	987.33	
6. OTHER DISTRIBUTIONS TO BE PAID	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 2,395.66
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: _____

Bob Anderson, Trustee

Claims Distribution Register

Case: 99-62341 Maple, Robert J.

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
TTEE-E	03/22/01	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (EXP.-TRUSTEE (CH7))	698.85	698.85	0.00	698.85	698.85
TTEE-F	03/23/01	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (FEES-TRUSTEE (CH7))	709.48	709.48	0.00	709.48	709.48
Total for Priority 200: 100% Paid				\$1,408.33	\$1,408.33	\$0.00	\$1,408.33	\$1,408.33
Total for Admin Ch. 7 Claims:				\$1,408.33	\$1,408.33	\$0.00	\$1,408.33	\$1,408.33

Unsecured Claims:

1	08/30/00	610	Greenwood Trust Company Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 (UNSEC. TIMELY FILED CLAIMS)	5,514.51	5,514.51	0.00	5,514.51	159.06
2	09/05/00	610	Montgomery Ward GE Capital PO Box 103104 Roswell, GA 30076 (UNSEC. TIMELY FILED CLAIMS)	184.72	184.72	0.00	184.72	5.33
3	09/05/00	610	Home Shopping Network GE Capital PO Box 103104 Roswell, GA 30076 (UNSEC. TIMELY FILED CLAIMS)	796.36	796.36	0.00	796.36	22.97
4	09/05/00	610	Associates National Bank PO Box 790001 Houston, TX 77279 (UNSEC. TIMELY FILED CLAIMS)	594.69	594.69	0.00	594.69	17.15
5	09/05/00	610	American Express Centurion Optima Card c/o Becket and Lee P.O. Box 3001 Malvern, PA 19355-0701 (UNSEC. TIMELY FILED CLAIMS)	8,938.74	8,938.74	0.00	8,938.74	257.84
6	09/05/00	610	Bank of America PO Box 2278 Norfolk, VA 23501-2278 (UNSEC. TIMELY FILED CLAIMS)	2,255.72	2,255.72	0.00	2,255.72	65.06

Claims Distribution Register

Case: 99-62341 Maple, Robert J.

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
7	09/15/00	610	Chase Manhattan Bank 100 Duffy Ave 4H1 Hicksville, NY 11801 (UNSEC. TIMELY FILED CLAIMS)	3,464.11	3,464.11	0.00	3,464.11	99.92
8	09/15/00	610	Chase Manhattan Bank 100 Duffy Ave 4H1 Hicksville, NY 11801 (UNSEC. TIMELY FILED CLAIMS) Amount docketed incorrectly by Clerk as "\$6,386.91."	6,836.91	6,836.91	0.00	6,836.91	197.21
9	09/18/00	610	Monogram Credit Card Bank JC Penney P O Box 533 Dallas, TX 75221 (UNSEC. TIMELY FILED CLAIMS)	747.68	747.68	0.00	747.68	21.56
10	10/04/00	610	Chrysler Credit Corporation P. O. Box 201147 Arlington, TX 76006 (UNSEC. TIMELY FILED CLAIMS) Claim withdrawn on 11/1/00.	16,940.69	0.00	0.00	0.00	0.00
11	10/30/00	610	American Express Travel Related Service Becket & Lee PO Box 3001 Malvern, PA 19355-0701 (UNSEC. TIMELY FILED CLAIMS)	243.70	243.70	0.00	243.70	7.03
12	11/07/00	610	MBNA America PO Box 15168 MS 1421 Wilmington, DE 19850 (UNSEC. TIMELY FILED CLAIMS)	4,652.44	4,652.44	0.00	4,652.44	134.20
Total for Priority 610: 2.88444% Paid				\$51,170.27	\$34,229.58	\$0.00	\$34,229.58	\$987.33
Total for Unsecured Claims:				\$51,170.27	\$34,229.58	\$0.00	\$34,229.58	\$987.33
Total for Case :				\$52,578.60	\$35,637.91	\$0.00	\$35,637.91	\$2,395.66

Claims Proposed Distribution**Case: 99-62341 Maple, Robert J.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$2,395.66 **Total Proposed Payment:** \$2,395.66 **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	698.85	698.85	0.00	698.85	698.85	1,696.81
TTEE-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	709.48	709.48	0.00	709.48	709.48	987.33
SUBTOTAL FOR ADMIN CH. 7			1,408.33	1,408.33	0.00	1,408.33	1,408.33	2,684.14
1	Greenwood Trust Company UNSEC. TIMELY FILED CLAIMS	Unsecured	5,514.51	5,514.51	0.00	5,514.51	159.06	828.27
2	Montgomery Ward UNSEC. TIMELY FILED CLAIMS	Unsecured	184.72	184.72	0.00	184.72	5.33	822.94
3	Home Shopping Network UNSEC. TIMELY FILED CLAIMS	Unsecured	796.36	796.36	0.00	796.36	22.97	799.97
4	Associates National Bank UNSEC. TIMELY FILED CLAIMS	Unsecured	594.69	594.69	0.00	594.69	17.15	782.82
5	American Express Centurion Optima Card UNSEC. TIMELY FILED CLAIMS	Unsecured	8,938.74	8,938.74	0.00	8,938.74	257.84	524.98
6	Bank of America UNSEC. TIMELY FILED CLAIMS	Unsecured	2,255.72	2,255.72	0.00	2,255.72	65.06	459.92
7	Chase Manhattan Bank UNSEC. TIMELY FILED CLAIMS	Unsecured	3,464.11	3,464.11	0.00	3,464.11	99.92	360.00
8	Chase Manhattan Bank UNSEC. TIMELY FILED CLAIMS Claim Memo: Amount docketed incorrectly by Clerk as "\$6,386.91."	Unsecured	6,836.91	6,836.91	0.00	6,836.91	197.21	162.79
9	Monogram Credit Card Bank UNSEC. TIMELY FILED CLAIMS	Unsecured	747.68	747.68	0.00	747.68	21.56	141.23
11	American Express Travel Related Service UNSEC. TIMELY FILED CLAIMS	Unsecured	243.70	243.70	0.00	243.70	7.03	134.20
12	MBNA America UNSEC. TIMELY FILED CLAIMS	Unsecured	4,652.44	4,652.44	0.00	4,652.44	134.20	0.00
SUBTOTAL FOR UNSECURED			34,229.58	34,229.58	0.00	34,229.58	987.33	5,017.12

Claims Proposed Distribution

Case: 99-62341 Maple, Robert J.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$2,395.66 Total Proposed Payment: \$2,395.66 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 99-62341 :			\$35,637.91	\$35,637.91	\$0.00	\$35,637.91	\$2,395.66	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,408.33	\$1,408.33	\$0.00	\$1,408.33	100.000000%
Total Unsecured Claims :	\$34,229.58	\$34,229.58	\$0.00	\$987.33	2.884435%

(*) Denotes objection to Amount Filed

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

IN RE: ROBERT & DIANE / BANKRUPTCY CASE: 99-62341
MAPLE /
/ 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>709.48</u>	<u>698.85</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:

Total Receipts	Total Disbursements	Balance
<u>\$ 2837.92</u>	<u>\$ 442.26</u>	<u>\$ 2395.66</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 \$ 51170.27 .
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