

UNITED STATES BANKRUPTCY COURT
Western District of Texas
Austin Division

In re: §
§
BRADY, SAMME § **Case No. 04-14870-FRM-7**
§
Debtor(s) §
§

**FINAL REPORT
BEFORE DISTRIBUTION**

The undersigned trustee reports:

1. All scheduled and known assets of the estate have been reduced to cash, abandoned, or will be abandoned as burdensome or of inconsequential value to the estate, or released to the debtor(s) as exempt property. An accounting of the disposition of all property is attached hereto as **FORM 1**.
2. The claims have been examined, and any and all objections, whether made by the trustee or by another party in interest, have been determined by the Court or settled by the parties. Copies of any and all such Court orders and/or settlement agreements are attached hereto as Exhibit A.
3. Attached hereto as **FORM 2** is an itemized statement of the trustee's receipts and disbursements, showing total receipts of **\$14,024.82**, (Exhibit B-1), total interim disbursements of **\$19.99** (Exhibit B-2), and a balance on hand of **\$14,004.83**.
4. Liens, security interests, or other interests in property of the estate that have been liquidated or collected, totaling **\$0.00**, have been paid on an interim basis in the amount of **\$0.00** or will be paid and should be allowed for the purpose of distribution as shown on Exhibit C. These payments constitute **0.00**% of the total receipts.
5. Pursuant to 11 U.S.C. 326(a), the maximum fee allowable to the trustee is **\$2,152.48** (see Exhibit B-2). The trustee has received **\$0.00** of this total as interim compensation, and now requests **\$2,152.48** as his/her final compensation (narrative summary and/or time record included in Exhibit D-1), and an additional **\$153.45** for reimbursement of reasonable and necessary expenses incurred. An itemization of the trustee's expenses is included in Exhibit D-2, attached hereto.
6. After deduction of any secured payment amounts in paragraph no. 4 above, the remaining balance on hand has been or will be distributed in accordance with 11 U.S.C. 726 as follows:

Administrative (a)

Description	Allowed and Paid	Allowed and Not Paid	Amount Requested Herein	Proposed Payment (Incl. Pro Rata)	Total	%*
Trustee Compensation						
Ronald Ingalls			\$2,152.48	\$2,152.48	\$2,152.48	15.35%
Trustee Expenses						
Ronald Ingalls			\$153.45	\$153.45	\$153.45	1.09%
Other Chapter 7 Admin. Expenses						
Bond Payments	\$19.99				\$19.99	0.14%
Chapter 11 Admin. Expenses						
Total Administrative Expenses	\$19.99		\$2,305.93	\$2,305.93	\$2,325.92	16.58%

Priority 0.00% *

(b) **\$0.00** of which **\$0.00** has already been paid through interim disbursements for priority creditors or certain secured tax claims, in the order specified in 11 U.S.C. 507(A)(2) - (7), 724(b)(3), 507(a)(8)-(9), as itemized in Exhibit E-1 attached hereto (if wage claims are paid, attach Exhibit E-2; if post-petition interest is paid according to 726(a)(5), attach Exhibit E-3):

General Unsecured 83.42% *

(c) **\$11,698.90** of which **\$0.00** has already been paid through interim disbursements for general unsecured creditors who filed claims allowed in the total amount of **\$1,852,435.74**, yielding a dividend rate of **0.63%**, as itemized below or in Exhibit F-1 attached hereto (if post-petition interest is paid according to 726(a)(5), attach Exhibit F-2), or as will be itemized in a Report of Proposed Distribution to be filed with the United States Trustee after approval of this Report Before Distribution:

Non-Estate (d)

Description	Allowed	Allowed	Amount	Proposed	Total	% *
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	and Paid	and Not Paid	Requested Herein	Payment (Incl. Pro- Rata)		
Non-Estate Fund Distributions to Parties in Interest (Trustee Comp.) 326 (a)						
Non-Estate Funds (Non-Comp.)						
Payments to Debtor-Exemptions						
Payments to Debtor-Excess Funds 726(a) (6)						
Payments to Debtors-Funds Paid to Interest Holders 726(a) (6)						
Total Distribution					\$14,024.82	100.00%

* Note: Percentage is to Total Receipts on the Final Report.

CERTIFICATION

The undersigned trustee certifies, under penalty of perjury that all assets have been liquidated or properly accounted for, and that funds of the estate are available for distribution. The trustee further certifies that the claims review process is completed, including, if necessary, the completed adjudication by the court of any disputed claim.

The undersigned trustee hereby certifies that on this date, the original and one (1) copy of this Final Report Before Distribution was mailed to the United States Trustee for review. Upon the filing of the Final Report Before Distribution with the Court, a copy of the Final Report Before Distribution will be mailed to the debtor(s) and to counsel for the debtor(s) and a Certificate of Service will be filed.

Dated: 9/22/2005

/s/ Ronald Ingalls

Ronald Ingalls , Trustee
PO Box 684903,
Austin TX, 78768-4903

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 04-14870-FRM-7
Case Name: BRADY, SAMME JO
For the Period Ending: 9/21/2005

Trustee Name: Ronald Ingalls
Date Filed (f) or Converted (c): 09/21/2004 (f)
§341(a) Meeting Date: 10/22/2004
Claims Bar Date: 06/14/2005

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	1018 Valderrama, Austin, TX 78717	\$325,000.00	\$0.00	DA	\$0.00	FA
2	600 Broadway, El Centro, CA 92293	\$28,000.00	\$0.00	OA	\$0.00	FA
3	Cash	\$12,500.00	\$12,500.00		\$12,500.00	FA
4	Bank Accounts Washington Mutual	\$1,488.43	\$1,488.43		\$1,488.43	FA
5	Bank Accounts BOA	\$4,685.08	\$0.00	DA	\$0.00	FA
6	Bank Accounts Washington Mut - Brady Trustee Acct	\$0.00	\$0.00	DA	\$0.00	FA
7	Bank Accounts Washington Mut - Daughter	\$0.00	\$0.00	DA	\$0.00	FA
8	Household	\$6,205.00	\$0.00	DA	\$0.00	FA
9	Books, pictures, art	\$515.00	\$0.00	DA	\$0.00	FA
10	Clothing	\$750.00	\$0.00	DA	\$0.00	FA
11	Furs & Jewelry	\$2,575.00	\$0.00	DA	\$0.00	FA
12	Camera & Sports Equip	\$190.00	\$0.00	DA	\$0.00	FA
13	Term Life Investors Life Ins of America	\$0.00	\$0.00	DA	\$0.00	FA
14	American Gen Life Ins Co Annuity	\$250,000.00	\$0.00	DA	\$0.00	FA
15	SS Benefits	\$702.00	\$0.00	DA	\$0.00	FA
16	Samme Brady Trust	\$58.98	\$0.00	DA	\$0.00	FA
17	Inheritance Brandie Brady	Unknown	\$0.00	DA	\$0.00	FA
18	Suit LeBoeuf Lamb Green & MacRae	\$34,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: debtor withdrew pre-petition						
19	2002 Toyota Avalon	\$16,000.00	\$0.00	DA	\$0.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$36.39	Unknown

TOTALS (Excluding unknown value)

\$682,669.49

\$13,988.43

\$14,024.82

\$0.00

Gross Value of Remaining Assets

Major activities affecting case closing:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 04-14870-FRM-7
Case Name: BRADY, SAMME JO
For the Period Ending: 9/21/2005

Trustee Name: Ronald Ingalls
Date Filed (f) or Converted (c): 09/21/2004 (f)
§341(a) Meeting Date: 10/22/2004
Claims Bar Date: 06/14/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

SMK & REI Case review

Initial Projected Date Of Final Report (TFR): 09/30/2005

Current Projected Date Of Final Report (TFR):

EXHIBIT A
CURRENT STATUS OF CLAIMS SUMMARY

(Include certified claims register, trustee's claims analysis, copies of Court Orders/Settlement Agreements, original confirmation letters regarding claims)

Claim No.	Claimant	Status

Western District of Texas Claims Register

04-14870-frm Samme Jo Brady
Bankruptcy Judge Frank R. Monroe
Debtor Name: BRADY,SAMME JO

Claim No: 1	<i>Creditor Name:</i> MBNA American Bank N.A. P.O. Box 15168 MS 1423 Wilmington, DE 19850	<i>Last Date to File Claims:</i> 06/14/2005 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/09/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unknown	\$6860.72	
Total	\$6860.72	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 2	<i>Creditor Name:</i> Citibank, N.A. Citibank/ CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> 06/14/2005 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/17/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5028.04	
Total	\$5028.04	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 3	<i>Creditor Name:</i> Citibank, N.A. Citibank/ CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> 06/14/2005 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/17/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed

Unsecured	\$4066.98	
Total	\$4066.98	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 4	<i>Creditor Name:</i> The Society Of Lloyd's Bracewell & Giuliani LLP 711 Louisiana St #2900 Houston TX 77002	<i>Last Date to File Claims:</i> 06/14/2005 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/14/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unknown	\$1836480.00	
Total	\$1836480.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Samme Jo Brady
Case Number: 2004-14870-frm
Chapter: 7
Date Filed: 09/21/2004
Total Number Of Claims: 4

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$9095.02	
Secured		
Priority		
Unknown	\$1843340.72	
Administrative		
Total	\$1852435.74	

PACER Service Center		
Transaction Receipt		
09/21/2005 17:43:43		
PACER Login:	ri0071	Client Code:

Description:	Claims Register	Search Criteria:	04-14870-frm Filed or Entered From: 1/1/2004 Filed or Entered To: 9/21/2005
Billable Pages:	1	Cost:	0.08

CLAIM ANALYSIS REPORT

Case No. 04-14870-FRM-7
 Case Name: BRADY, SAMME JO
 Taxpayer ID #: 76-6202026
 Claims Bar Date: 06/14/2005

Trustee Name: Ronald Ingalls
 Date: 9/21/2005

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	RONALD INGALLS PO Box 684903 Austin TX 78768-4903	03/21/2005	Trustee COMPENSATION	Allowed	2100-000	\$0.00	\$2,152.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	RONALD INGALLS PO Box 684903 Austin TX 78768-4903	03/21/2005	Trustee's Expense	Allowed	2200-000	\$0.00	\$153.45	\$153.45	\$0.00	\$0.00	\$0.00	\$153.45
1	MBNA AMERICAN BANK N.A. Acct # 5490991245020108 P.O. Box 15168 MS 1423 Wilmington DE 19850	05/09/2005	Unsecured	Allowed	7100-000	\$0.00	\$6,860.72	\$6,860.72	\$0.00	\$0.00	\$0.00	\$6,860.72
2	CITIBANK, N.A. Citibank/ CHOICE Exception Payment Processing Acct # 5424180266375309 P.O. Box 6305 The Lakes NV 88901-6305	05/17/2005	Unsecured	Allowed	7100-000	\$0.00	\$5,028.04	\$5,028.04	\$0.00	\$0.00	\$0.00	\$5,028.04
3	CITIBANK, N.A. Citibank/ CHOICE Exception Payment Processing Acct # 5491130361045479 P.O. Box 6305 The Lakes NV 88901-6305	05/17/2005	Unsecured	Allowed	7100-000	\$0.00	\$4,066.98	\$4,066.98	\$0.00	\$0.00	\$0.00	\$4,066.98
4	THE SOCIETY OF LLOYD'S Bracewell & Giuliani LLP Acct # Judgment 03/11/1998 711 Louisiana St #2900 Houston TX 77002	06/14/2005	Unsecured	Allowed	7100-000	\$0.00	\$1,836,480.00	\$1,836,480.00	\$0.00	\$0.00	\$0.00	\$1,836,480.00
							\$1,854,741.67	\$1,852,589.19	\$0.00	\$0.00	\$0.00	\$1,852,589.19

CLAIM ANALYSIS REPORT

Case No. 04-14870-FRM-7
 Case Name: BRADY, SAMME JO
 Taxpayer ID #: 76-6202026
 Claims Bar Date: 06/14/2005

Trustee Name: Ronald Ingalls
 Date: 9/21/2005

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
Trustee COMPENSATION	\$2,152.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trustee's Expense	\$153.45	\$153.45	\$0.00	\$0.00	\$0.00	\$153.45
Unsecured	\$1,852,435.74	\$1,852,435.74	\$0.00	\$0.00	\$0.00	\$1,852,435.74

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Ronald Ingalls
Case Number: 04-14870-FRM-7
Case Name: BRADY, SAMME JO
Claims Bar Date: 06/14/2005

Distribution Date: 09/21/2005
Distribution Amt: \$14,004.83
Tax ID: 76-6202026
Date: 9/21/2005

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								\$14,004.83
	RONALD INGALLS PO Box 684903 Austin TX 78768-4903	Trustee COMPENSATION	2100-000	\$2152.48	\$0.00	\$0.00	\$2,152.48	\$11,852.35
Percent Paid: 100.00%		Notes:						
Sub-Totals: Trustee COMPENSATION				\$2,152.48	\$0.00	\$0.00	\$2,152.48	
	RONALD INGALLS PO Box 684903 Austin TX 78768-4903	Trustee's Expense	2200-000	\$153.45	\$0.00	\$0.00	\$153.45	\$11,698.90
Percent Paid: 100.00%		Notes:						
Sub-Totals: Trustee's Expense				\$153.45	\$0.00	\$0.00	\$153.45	
1	MBNA AMERICAN BANK N.A. Acct # 5490991245020108 P.O. Box 15168 MS 1423 Wilmington DE 19850	Unsecured	7100-000	\$6860.72	\$0.00	\$0.00	\$43.33	\$11,655.57
Percent Paid: 0.63%		Notes:						
2	CITIBANK, N.A. Citibank/ CHOICE Exception Payment Processing Acct # 5424180266375309 P.O. Box 6305 The Lakes NV 88901-6305	Unsecured	7100-000	\$5028.04	\$0.00	\$0.00	\$31.75	\$11,623.82
Percent Paid: 0.63%		Notes:						
3	CITIBANK, N.A. Citibank/ CHOICE Exception Payment Processing Acct # 5491130361045479 P.O. Box 6305 The Lakes NV 88901-6305	Unsecured	7100-000	\$4066.98	\$0.00	\$0.00	\$25.69	\$11,598.13
Percent Paid: 0.63%		Notes:						

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Ronald Ingalls
Case Number: 04-14870-FRM-7
Case Name: BRADY, SAMME JO
Claims Bar Date: 06/14/2005

Distribution Date: 09/21/2005
Distribution Amt: \$14,004.83
Tax ID: 76-6202026
Date: 9/21/2005

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
4	THE SOCIETY OF LLOYD'S Bracewell & Giuliani LLP Acct # Judgment 03/11/1998 711 Louisiana St #2900 Houston TX 77002	Unsecured	7100-000	\$1836480.00	\$0.00	\$0.00	\$11,598.13	\$0.00
Percent Paid: 0.63%		Notes:						
Sub-Totals: Unsecured				\$1,852,435.74	\$0.00	\$0.00	\$11,698.90	
TOTALS:				\$1854741.67	\$0.00	\$0.00	\$14,004.83	



IT IS HEREBY ADJUDGED and DECREED that the below described is SO ORDERED.

Dated: February 07, 2005

**FRANK R. MONROE
UNITED STATES BANKRUPTCY JUDGE**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION

IN RE:

SAMME JO BRADY

Debtor.

§
§
§
§
§

Case No. 04-14870-FRM
Chapter 7

**ORDER GRANTING MOTION TO
SUPPLEMENT ORDER COMPELLING ABANDONMENT**

On January 28, 2005, a Motion to Supplement Order Compelling Abandonment (the "Motion") was filed by The Society of Lloyd's (the "Movant") in the above captioned case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure. After reviewing the Motion, the Court finds that good cause exists for entry of the following order.

IT IS THEREFORE ORDERED that the Motion to Supplement Order Compelling Abandonment is hereby **GRANTED**, such that this Court's previous Order, dated November 15, 2004 is supplemented to specify that the estate's interest in the real property located at 600 Broadway, El Centro, CA 92293 Lot 20, Blk 7, Townsite of El Centro, Imperial County,

California was abandoned to Samme Jo Brady, subject to The Society of Lloyd's lien on such property.

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Submitted by:
Andrew Edison
State Bar No. 00790629
Bracewell & Patterson, L.L.P.
711 Louisiana Street, Suite 2900
Houston, Texas 77002
Telephone: (713) 223-2900
Facsimile: (713) 223-1212
Attorney For The Society Of Lloyd's

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-14870-FRM-7
 Case Name: BRADY, SAMME JO
 Taxpayer ID #: 76-6202026
 For Period Beginning: 1/1/1980
 For Period Ending: 9/21/2005

Trustee Name: Ronald Ingalls
 Bank Name: Sterling Bank
 Money Market Acct #: 8020414870
 Account Title:
 Blanket bond (per case limit): \$5,000,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$14,024.82	\$19.99	\$14,004.83
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$14,024.82	\$19.99	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$14,024.82	\$19.99	

For the period of 1/1/1980 to 9/21/2005

Total Compensable Receipts:	\$14,024.82
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$14,024.82
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$19.99
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$19.99
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 11/02/2004 to 9/21/2005

Total Compensable Receipts:	\$14,024.82
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$14,024.82
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$19.99
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$19.99
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-14870-FRM-7
 Case Name: BRADY, SAMME JO
 Taxpayer ID #: 76-6202026
 For Period Beginning: 1/1/1980
 For Period Ending: 9/21/2005

Trustee Name: Ronald Ingalls
 Bank Name: Sterling Bank
 Money Market Acct #: 8020414870
 Account Title:
 Blanket bond (per case limit): \$5,000,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
	\$14,024.82	\$19.99	\$14,004.83

For the period of 1/1/1980 to 9/21/2005

Total Compensable Receipts: \$14,024.82
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$14,024.82
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$19.99
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$19.99
 Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 09/21/2004 to 9/21/2005

Total Compensable Receipts: \$14,024.82
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$14,024.82
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$19.99
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$19.99
 Total Internal/Transfer Disbursements: \$0.00

Attachment to Form 2
Projected Disbursement

Total Disbursements from Form 2 (includes non-compensable disbursements, transfers, and void Transactions:	\$19.99
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Proposed Compensable Payments:

Claimant	Description	Amount
RONALD INGALLS		\$2,152.48
RONALD INGALLS		\$153.45
MBNA AMERICAN BANK N.A.		\$43.33
CITIBANK, N.A.		\$31.75
CITIBANK, N.A.		\$25.69
THE SOCIETY OF LLOYD'S		\$11,598.13
Total Compensable Proposed Payments:		\$14,004.83

Proposed Non-Compensable Payments:

Claimant	Description / Order Date / Docket Number	Amount
Total Non-Compensable Proposed Payments:		\$0.00

Total Disbursements (includes non-compensable disbursements, transfers, and void Transactions:	\$14,024.82
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EXHIBIT B-1
TOTAL RECEIPTS

Compensable Transactions from Form 2:

Date	Ref. No.	Received From	Desc. / Order Date / Docket Number	Amount
11/02/2004	{4}	Samme Brady	ck 694 d 10/22/04	\$1,488.43
11/02/2004	{3}	Samme Brady	ck 694 d 10/22/04	\$12,500.00
11/30/2004	INT	Sterling Bank	Interest Earned For November	\$1.99
12/31/2004	INT	Sterling Bank	Interest Earned For December	\$2.38
01/31/2005	INT	Sterling Bank	Interest Earned For January	\$2.38
02/28/2005	INT	Sterling Bank	Interest Earned For February	\$3.76
03/31/2005	INT	Sterling Bank	Interest Earned For March	\$4.16
04/29/2005	INT	Sterling Bank	Interest Earned For April	\$4.03
05/31/2005	INT	Sterling Bank	Interest Earned For May	\$4.16
06/30/2005	INT	Sterling Bank	Interest Earned For June	\$4.02
07/29/2005	INT	Sterling Bank	Interest Earned For July	\$4.16
08/31/2005	INT	Sterling Bank	Interest Earned For August	\$5.35
Total Receipts (Trustee Compensable):				\$14,024.82

Non-Compensable Transactions from Form 2:

Date	Ref. No.	Received From	Desc. / Order Date / Docket Number	Amount
Total Receipts (Trustee Non-Compensable):				\$0.00

Sub-Total (agrees with Total Receipts on TFR)	\$14,024.82
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Transfers (between Accounts), Void Transactions:

Date	Ref. No.	Received From	Desc. / Order Date / Docket Number	Amount
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Total (Transfers, Voids):				\$0.00

Total Receipts (Balance agrees with Case Deposits on Form 2)	\$14,024.82
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EXHIBIT B-2
TOTAL DISBURSEMENTS

Compensable Transactions from Form 2:

Date	Chk. No.	Payee	Desc. / Order Date / Docket Number	Amount
03/04/2005	2001	George Adams & Co. Ins. Agency	Bond #61BSBA4434	\$19.99
Total Compensable Interim Payments				\$19.99

Proposed Compensable Payments:

Claimant	Description	Amount
RONALD INGALLS		\$2,152.48
RONALD INGALLS		\$153.45
MBNA AMERICAN BANK N.A.		\$43.33
CITIBANK, N.A.		\$31.75
CITIBANK, N.A.		\$25.69
THE SOCIETY OF LLOYD'S		\$11,598.13
Total Compensable Proposed Payments		\$14,004.83

Total Disbursements (Trustee Compensable)	\$14,024.82
--	--------------------

Non-Compensable Transactions from Form 2:

Date	Chk. No.	Payee	Desc. / Order Date / Docket Number	Amount
Total Non-Compensable Interim Payments				\$0.00

Proposed Non-Compensable Payments:

Claimant	Description	Amount
Total Non-Compensable Proposed Payments		\$0.00

Transfers (between Accounts), Void Transactions:

Date	Chk. No.	Payee	Desc. / Order Date / Docket Number	Amount
Total Transfers and Voids				\$0.00

Total Disbursements (Balance agrees with Case Disbursements on Form 2 plus Attachment to Form 2 of Proposed Payments)	\$14,024.82
--	--------------------

EXHIBIT B-2
Total Disbursements

Include Trustee Compensation Calculation:
(Show how trustee comp. is calculated)

Total Disbursements (Trustee Compensable)	\$14,024.82
Compensation calculation:	
25% of \$5000	\$1,250.00
10% of \$9024.82	\$902.48
Maximum Trustee Compensation	\$2,152.48
- minus Interim Compensation	\$0.00

Total Allowable Trustee Compensation	\$2,152.48
+ plus Quantum Meruit	\$0.00

Amount Requested Herein	\$2,152.48

DISTRIBUTION REPORT

Case No: 04-14870-FRM-7
Case Name: BRADY, SAMME JO

Trustee Name: Ronald Ingalls
Date: 9/21/2005

Ref	Claimant	Class	Amount Remaining	Proposed Distribution	Interest
OTCo	Ronald Ingalls	Trustee COMPENSATION	\$0.00	\$2,152.48	\$0.00
OTEx	Ronald Ingalls	Trustee's Expense	\$153.45	\$153.45	\$0.00
1	MBNA American Bank N.A.	Unsecured	\$6,860.72	\$43.33	\$0.00
2	Citibank, N.A.	Unsecured	\$5,028.04	\$31.75	\$0.00
3	Citibank, N.A.	Unsecured	\$4,066.98	\$25.69	\$0.00
4	The Society Of Lloyd's	Unsecured	\$1,836,480.00	\$11,598.13	\$0.00
			\$1,852,589.19	\$14,004.83	\$0.00

Trustee Name: Ronald Ingalls

Category Report

Page No: 1

Case Name: BRADY, SAMME JO

Beginning Date: 9/21/2004

Case Number: 04-14870-FRM-7

Ending Date: 9/21/2005

Tax ID: 76-6202026

Date Filed: 09/21/2004F

Judge: FRANK R. MONROE

			Amount
Receipt			
1129-000	Liquidation of Other Personal Property (Schedule B)		
11/02/2004	{4}	Samme Brady	\$1,488.43
11/02/2004	{3}	Samme Brady	\$12,500.00
			<hr/>
		Category Total:	\$13,988.43
1270-000	Interest Income (from estate bank accounts or investments only)		
11/30/2004		Sterling Bank	\$1.99
12/31/2004		Sterling Bank	\$2.38
01/31/2005		Sterling Bank	\$2.38
02/28/2005		Sterling Bank	\$3.76
03/31/2005		Sterling Bank	\$4.16
04/29/2005		Sterling Bank	\$4.03
05/31/2005		Sterling Bank	\$4.16
06/30/2005		Sterling Bank	\$4.02
07/29/2005		Sterling Bank	\$4.16
08/31/2005		Sterling Bank	\$5.35
			<hr/>
		Category Total:	\$36.39
		Group Total:	\$14,024.82
Disbursement			
2300-000	Bond Payments		
03/04/2005		George Adams & Co. Ins. Agency	\$19.99
			<hr/>
		Category Total:	\$19.99
		Group Total:	\$19.99

EXHIBIT C
DISTRIBUTIONS TO LIEN HOLDERS AND SECURED INTERESTS

Date	Chk. No.	Payee / Description	Claim No.	Allowed and Paid	Allowed and Not Paid	Proposed Payment (Incl. Pro-Rata)	Total	% *
Total Secured				\$0.00	\$0.00	\$0.00	\$0.00	0.00%

* Note: Percentage is to Total Receipts on the Final Report.

EXHIBIT D-1
TRUSTEE NARRATIVE AND / OR INTERIM TIME RECORD

The Trustee collected non-exempt bank account funds. The Trustee investigated a trust created in connection with the debtor's deceased daughter. The Trustee investigated a lawsuit that the debtor was involved in pre-petition, and was listed on the schedules. The debtor had withdrawn from the suit before the case was filed, because pursuing the claim was justified for the time and expense.

EXHIBIT D-2
ITEMIZATION OF TRUSTEE'S EXPENSES

Date	Description	Quantity	Rate	Total
10/04/2004	Case File Setup (set up case file)	1.00	2.47	\$2.47
10/04/2004	Paralegal/Clerical (set up case file)	0.50	17.25	\$8.63
10/22/2004	Mileage (mileage for 341 meeting)	3.00	0.31	\$0.93
11/02/2004	deposit (deposit costs)	1.00	0.63	\$0.63
11/02/2004	Financial File Setup (set up fin file)	1.00	1.86	\$1.86
11/02/2004	Paralegal/Clerical (administer deposit)	0.20	17.25	\$3.45
11/02/2004	Paralegal/Clerical (set up fin file)	0.20	17.25	\$3.45
12/13/2004	Copies (print email from Alvis)	1.00	0.25	\$0.25
03/04/2005	Individual Check Disbursement (administer disbursement)	0.20	0.50	\$0.10
03/04/2005	Individual Check Disbursement (disbursement costs)	1.00	0.50	\$0.50
03/21/2005	Paralegal/Clerical (input assets)	0.80	17.25	\$13.80
03/21/2005	Paralegal/Clerical (input tte clms)	0.20	17.25	\$3.45
08/03/2005	Paralegal/Clerical (input/review claims)	0.40	17.25	\$6.90
09/21/2005	Copies (Est TDR copies)	9.00	0.25	\$2.25
09/21/2005	Copies (Est TFR Copies)	50.00	0.25	\$12.50
09/21/2005	Mileage (Mileage to serve hard copy TDR)	3.00	0.31	\$0.93
09/21/2005	Paralegal/Clerical (Est time to disburse funds)	0.50	17.25	\$8.63
09/21/2005	Paralegal/Clerical (Estimated time to prep TDR for submission to UST via email; serve hard copy to UST)	1.70	17.25	\$29.33
09/21/2005	Paralegal/Clerical (Initiate TFR process: clarify clms, addresses, acct nos.; review file and all docs; prep time/exp report; prep TFR for efile; copy & fwd to debtor & debtor's atty.)	3.00	17.25	\$51.75
09/21/2005	Postage (Est distribution postage)	4.00	0.41	\$1.64
			Total	\$153.45

**TIME AND BILLING
EXPENSE REPORT**

Case No.: 04-14870-FRM-7
Case Name: BRADY, SAMME JO

Trustee Name
Ronald Ingalls

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category : Asset Analysis					
Copies					
12/13/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
		Description: print email from Alvis			
		Copies Total:	\$0.25	\$0.25	
Paralegal/Clerical					
03/21/2005	\$17.25	0.80	\$13.80	\$13.80	Billable
		Description: input assets			
		Paralegal/Clerical Total:	\$13.80	\$13.80	
		Project Category Asset Analysis Total:	\$14.05	\$14.05	
Project Category : Case Administration					
Case File Setup					
10/04/2004	\$2.47	1.00	\$2.47	\$2.47	Billable
		Description: set up case file			
		Case File Setup Total:	\$2.47	\$2.47	
Financial File Setup					
11/02/2004	\$1.86	1.00	\$1.86	\$1.86	Billable
		Description: set up fin file			
		Financial File Setup Total:	\$1.86	\$1.86	
Paralegal/Clerical					
10/04/2004	\$17.25	0.50	\$8.63	\$8.63	Billable
		Description: set up case file			
11/02/2004	\$17.25	0.20	\$3.45	\$3.45	Billable
		Description: set up fin file			
		Paralegal/Clerical Total:	\$12.08	\$12.08	
		Project Category Case Administration Total:	\$16.41	\$16.41	
Project Category : Claims					
Paralegal/Clerical					
03/21/2005	\$17.25	0.20	\$3.45	\$3.45	Billable
		Description: input tte clms			
08/03/2005	\$17.25	0.40	\$6.90	\$6.90	Billable
		Description: input/review claims			
		Paralegal/Clerical Total:	\$10.35	\$10.35	
		Project Category Claims Total:	\$10.35	\$10.35	
Project Category : Deposit					
deposit					
11/02/2004	\$0.63	1.00	\$0.63	\$0.63	Billable
		Description: deposit costs			
		deposit Total:	\$0.63	\$0.63	
Paralegal/Clerical					
11/02/2004	\$17.25	0.20	\$3.45	\$3.45	Billable
		Description: administer deposit			
		Paralegal/Clerical Total:	\$3.45	\$3.45	
		Project Category Deposit Total:	\$4.08	\$4.08	
Project Category : Disbursement					
Individual Check Disbursement					
03/04/2005	\$0.50	1.00	\$0.50	\$0.50	Billable
		Description: disbursement costs			
03/04/2005	\$0.50	0.20	\$0.10	\$0.10	Billable
		Description: administer disbursement			
		Individual Check Disbursement Total:	\$0.60	\$0.60	
		Project Category Disbursement Total:	\$0.60	\$0.60	
Project Category : Final Report					

**TIME AND BILLING
EXPENSE REPORT**

Case No.: 04-14870-FRM-7
Case Name: BRADY, SAMME JO

Trustee Name
Ronald Ingalls

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Paralegal/Clerical					
09/21/2005	\$17.25	3.00	\$51.75	\$51.75	Billable
	Description: Initiate TFR process: clarify clms, addresses, acct nos.; review file and all docs; prep time/exp report; prep TFR for efile; copy & fwd to debtor & debtor's atty.				
09/21/2005	\$17.25	0.50	\$8.63	\$8.63	Billable
	Description: Est time to disburse funds				
	Paralegal/Clerical Total:		\$60.38	\$60.38	
Postage					
09/21/2005	\$0.41	4.00	\$1.64	\$1.64	Billable
	Description: Est distribution postage				
	Postage Total:		\$1.64	\$1.64	
	Project Category Final Report Total:		\$62.02	\$62.02	
Project Category : Meeting of Creditors					
Mileage					
10/22/2004	\$0.31	3.00	\$0.93	\$0.93	Billable
	Description: mileage for 341 meeting				
	Mileage Total:		\$0.93	\$0.93	
	Project Category Meeting of Creditors Total:		\$0.93	\$0.93	
Project Category : TDR					
Copies					
09/21/2005	\$0.25	9.00	\$2.25	\$2.25	Billable
	Description: Est TDR copies				
09/21/2005	\$0.25	50.00	\$12.50	\$12.50	Billable
	Description: Est TFR Copies				
	Copies Total:		\$14.75	\$14.75	
Mileage					
09/21/2005	\$0.31	3.00	\$0.93	\$0.93	Billable
	Description: Mileage to serve hard copy TDR				
	Mileage Total:		\$0.93	\$0.93	
Paralegal/Clerical					
09/21/2005	\$17.25	1.70	\$29.33	\$29.33	Billable
	Description: Estimated time to prep TDR for submission to UST via email; serve hard copy to UST				
	Paralegal/Clerical Total:		\$29.33	\$29.33	
	Project Category TDR Total:		\$45.01	\$45.01	
	Matter Code Total:		\$153.45	\$153.45	
	EXPENSE SUMMARY:		\$153.45		

TIME AND BILLING

TIME REPORT

Case No.: 04-14870-FRM-7
 Case Name: BRADY, SAMME JO

Trustee Name
 Ronald Ingalls

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Matter Code :							
Project Category : Asset Analysis							
Ronald Ingalls	11/05/2004	\$225.00	0.50	\$112.50	0.00	\$0.00	Non Billable
Description: review rqsted docs rec'd							
Project Category Asset Analysis Total:			0.50			\$0.00	
Project Category : Asset Disposition							
Ronald Ingalls	12/13/2004	\$225.00	0.20	\$45.00	0.00	\$0.00	Non Billable
Description: review/print email from Alvis							
Ronald Ingalls	02/07/2005	\$225.00	0.30	\$67.50	0.00	\$0.00	Non Billable
Description: review Llyod's mtn rec'd							
Project Category Asset Disposition Total:			0.50			\$0.00	
Project Category : Claims							
Ronald Ingalls	03/10/2005	\$225.00	0.20	\$45.00	0.00	\$0.00	Non Billable
Description: rqst POC date							
Project Category Claims Total:			0.20			\$0.00	
Project Category : Deposit							
Ronald Ingalls	11/02/2004	\$225.00	0.20	\$45.00	0.00	\$0.00	Non Billable
Description: prepare deposit							
Project Category Deposit Total:			0.20			\$0.00	
Project Category : Disbursement							
Ronald Ingalls	03/04/2005	\$225.00	0.20	\$45.00	0.00	\$0.00	Non Billable
Description: prepare check							
Project Category Disbursement Total:			0.20			\$0.00	
Project Category : Final Report							
Ronald Ingalls	09/21/2005	\$225.00	0.50	\$112.50	0.00	\$0.00	Non Billable
Description: Est time to review/approve TFR for submission.							
Ronald Ingalls	09/21/2005	\$225.00	0.20	\$45.00	0.00	\$0.00	Non Billable
Description: Est time to review/approve TFR disbursement							
Project Category Final Report Total:			0.70			\$0.00	
Project Category : Meeting of Creditors							
Ronald Ingalls	10/22/2004	\$225.00	0.50	\$112.50	0.00	\$0.00	Non Billable
Description: conduct meeting							
Project Category Meeting of Creditors Total:			0.50			\$0.00	
Project Category : TDR							
Ronald Ingalls	09/21/2005	\$225.00	0.20	\$45.00	0.00	\$0.00	Non Billable
Description: Est time to review/approve TDR							
Project Category TDR Total:			0.20			\$0.00	
Matter Code Total:			3.00			\$0.00	
TOTALS:			3.00	\$675.00	0.00	\$0.00	

EXHIBIT E-1
ITEMIZATION OF PRIORITY CREDITOR'S AND CERTAIN SECURED TAX
CLAIMS

Transactions from Form 2:

Date	Chk No.	Payee / Desc	Claim No.	Priority	Allowed And Paid	Allowed And Not Paid	Proposed Payment	Total	%*
Total Priority (See Exhibit E-3, if used)					\$0.00	\$0.00	\$0.00	\$0.00	0.00%

* Note: See Exhibit "E-2" for applicable withholding on wage claims.

* Note: Percentage is to Total Receipts on the Final Report.

EXHIBIT E-2
PRIORITY WAGE CLAIMS

Name	Gross Allowance*	Federal Withholding (Employee)	FICA (Employee)	Net To Employee	FICA (Employer)	Federal Unemployment (Employer)	State Unemployment (Employer)
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

* Note: From Exhibit "E-1"

EXHIBIT E-3
POST-PETITION INTEREST CALCULATION

Date	Chk. No.	Payee / Description	Claim No.	Priority	Total Paid From E-1	Interest	Total	%*
Total Paid to this Class (This includes Exhibit E-1)					\$0.00	\$0.00	\$0.00	0.00%

* Note: Percentage is to Total Receipts on the Final Report.

EXHIBIT F-1
ITEMIZATION OF GENERAL UNSECURED CLAIMS AND
SECURED OR UNSECURED FINE, PENALTY OR FORFEITURE AND/OR
DAMAGES

Transactions from Form 2:

Date	Chk No.	Payee / Desc	Claim No.	Allowed And Paid	Allowed And Not Paid	Proposed Payment	Total	%*
		MBNA AMERICAN BANK N.A.	1		\$6,860.72	\$43.33	\$43.33	0.31%
		CITIBANK, N.A.	2		\$5,028.04	\$31.75	\$31.75	0.23%
		CITIBANK, N.A.	3		\$4,066.98	\$25.69	\$25.69	0.18%
		THE SOCIETY OF LLOYD'S	4		\$1,836,480.00	\$11,598.13	\$11,598.13	82.70%
Total Timely Filed General Unsecured (See Exhibit F-2, if used)				\$0.00	\$1,852,435.74	\$11,698.90	\$11,698.90	83.42%

Date	Chk. No.	Payee/Desc	Claim No.	Allowed and Paid	Allowed and Not Paid	Proposed Payment (Incl. Pro-rata)	Total	% *
Total Tardily Filed General Unsecured				\$0.00	\$0.00	\$0.00	\$0.00	0.00%

(See Exhibit F-2, if used)					
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Date	Chk. No.	Payee/Desc	Claim No.	Allowed and Paid	Allowed and Not Paid	Proposed Payment (Incl. Pro-rata)	Total	% *
Total Fines, Penalties, Forfeitures and/or Damages (See Exhibit F-2, if used)				\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Total Paid	\$11,698.90	83.42%
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Note: See Exhibit "F-3" for applicable withholding on wage claims.
 * Note: Percentage is to Total Receipts on the Final Report.

EXHIBIT F-2
POST PETITION INTEREST CALCULATION

Date	Chk. No.	Payee / Description	Claim No.	Priority	Total Paid From F-1	Interest	Total	%*
Total Paid to this Class (This includes Exhibit F-1)					\$0.00	\$0.00	\$0.00	0.00%

* Note: Percentage is to Total Receipts on the Final Report.

EXHIBIT F-3
UNSECURED WAGE CLAIMS

Name	Gross Allowance*	Federal Withholding	Employee FICA	Net To Employee	Employer FICA	SUTA	FUTA
Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

From Exhibit "F-1".

EXHIBIT G-1
ITEMIZATION OF CHAPTER 11 ADMINISTRATIVE WAGE CLAIMS

Date	Chk. No.	Description	Claim No.	Priority	Allowed and Paid	Allowed and Not Paid	Proposed Payment (Incl. Pro-Rata)	Total	% *
Total Chapter 11 Admin (See Exhibit G-3, if used):					\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Note: See Exhibit "G-2" for applicable withholding on wage claims.

* Note: Percentage is to Total Receipts on the Final Report.

EXHIBIT G-2
CHAPTER 11 ADMINISTRATIVE WAGE CLAIMS

Name	Gross Allowance*	Federal Withholding	Employee FICA	Net To Employee	Employer FICA	SUTA	FUTA
Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

* From Exhibit "G-1".

EXHIBIT G-3
POST-PETITION INTEREST CALCULATION

Date	Chk. No.	Payee / Description	Claim No.	Priority	Total Paid From F-1	Interest	Total	%*
Total Paid to this Class (This includes Exhibit G-1)					\$0.00	\$0.00	\$0.00	0.00%

* Note: Percentage is to Total Receipts on the Final Report.

UNITED STATES BANKRUPTCY COURT
 Western District of Texas
 Austin Division

In re:

BRADY, SAMME

Debtor(s)

§
§
§
§
§
§

Case No. 04-14870-FRM-7

NOTICE OF FINAL REPORT
 BEFORE DISTRIBUTION

TO: ALL CREDITORS AND OTHER PARTIES IN INTEREST.

IF YOU WANT A HEARING, YOU MUST REQUEST ONE IN WRITING AND YOU MUST RESPOND SPECIFICALLY TO EACH PARAGRAPH OF THE TRUSTEE'S FINAL REPORT AND ACCOUNT BEFORE DISTRIBUTION. YOU MUST FILE YOUR RESPONSE WITH THE CLERK OF THE BANKRUPTCY COURT WITHIN TWENTY (20) DAYS FROM THE DATE OF THIS NOTICE AND GIVE A COPY TO THE TRUSTEE AND THE UNITED STATES TRUSTEE, AT THE ADDRESSES SHOWN ON THE REVERSE SIDE HEREOF; OTHERWISE THE COURT MAY TREAT THE TRUSTEE'S FINAL REPORT AND ACCOUNT BEFORE DISTRIBUTION AS UNOPPOSED AND GRANT THE RELIEF.

NOTICE IS GIVEN that the trustee has filed a Final Report which states:

Total Receipts	\$ <u>14,024.82</u>
Total Interim Disbursements	\$ <u>19.99</u>
Balance on hand for distribution	\$ <u>14,004.83</u>

NOTICE IS FURTHER GIVEN that the following applications for payment of administrative expenses have been filed and paid, or will be paid upon approval by the court:

Administrative

Description	Allowed and Paid	Allowed and Not Paid	Amount Requested Herein	Proposed Payment (Incl. Pro Rata)	Total	%*
Trustee Compensation						

Ronald Ingalls			\$2,152.48	\$2,152.48	\$2,152.48	15.35%
Trustee Expenses						
Ronald Ingalls			\$153.45	\$153.45	\$153.45	1.09%
Other Chapter 7 Admin. Expenses						
Bond Payments	\$19.99				\$19.99	0.14%
Chapter 11 Admin. Expenses						
Total Administrative Expenses	\$19.99		\$2,305.93	\$2,305.93	\$2,325.92	16.58%

Creditor

Description	Allowed and Paid	Allowed and Not Paid	Amount Requested Herein	Proposed Payment (Incl. Pro-Rata)	Total	% *
Allowed Priority Unsecured Claims and/or Certain Secured Tax Claims	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
General, Unsecured Claims	\$0.00	\$1,852,435.74	\$11,698.90	\$11,698.90	\$11,698.90	83.42%
Liens, security interests, or other interests in property of the estate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Creditor	\$0.00	\$1,852,435.74	\$11,698.90	\$11,698.90	\$11,698.90	83.42%

Non-Estate

Description	Allowed and Paid	Allowed and Not Paid	Amount Requested Herein	Proposed Payment (Incl. Pro-Rata)	Total	% *
Non-Estate Fund Distributions to Parties in Interest (Trustee Comp.) 326 (a)						
Non-Estate Funds (Non-Comp.)						
Payments to Debtor-Exemptions						
Payments to Debtor-Excess Funds 726(a) (6)						
Payments to Debtors-Funds Paid to Interest Holders 726(a) (6)						
Total Distribution					\$14,024.82	100.00%

* Note: Percentage is to Total Receipts on the Final Report.

NOTICE IS FURTHER GIVEN that all remaining scheduled property of the estate not otherwise administered at the time of the closing of the case is or will be abandoned.

Dated: _____

By: _____

George D. Prentice, II.
Clerk, U.S. Bankruptcy Court

UNITED STATES TRUSTEE
P.O. Box 1539

TRUSTEE
Ronald Ingalls

San Antonio, TX 78295-1539

PO Box 684903,
Austin TX , 78768-4903

UNITED STATES BANKRUPTCY COURT
 Western District of Texas
 Austin Division

In re:	§	
	§	
BRADY, SAMME	§	Case No. 04-14870-FRM-7
	§	
Debtor(s)	§	
	§	

ORDER APPROVING TRUSTEE'S FEES AND EXPENSES
 REQUESTED IN FINAL REPORT BEFORE DISTRIBUTION

1. The trustee has filed a Final Report Before Distribution. The United States Trustee has reviewed the Final Report.
2. No timely objections were filed or timely objections were filed and if sustained are taken into account in the distribution ordered below.
3. The following administrative payments requested herein are approved:

Description	Allowed and Paid	Allowed and Not Paid	Amount Requested Herein	Proposed Payment (Incl. Pro Rata)	Total	%*
Trustee Compensation						

Ronald Ingalls		\$0.00	\$2,152.48	\$2,152.48	\$2,152.48	15.35%
Trustee Expenses						
Ronald Ingalls		\$0.00	\$153.45	\$153.45	\$153.45	1.09%
Other Chapter 7 Admin. Expenses						
Bond Payments	\$19.99	\$0.00	\$0.00	\$0.00	\$19.99	0.14%
Chapter 11 Admin. Expenses						
Total Administrative Expenses	\$19.99	\$0.00	\$2,305.93	\$2,305.93	\$2,325.92	16.58%

4. In the event additional interest income accrues on estate funds prior to the pay out of funds by the trustee, then the Trustee shall be entitled to compensation on the distribution of the additional interest amounts in accordance with the applicable percentage for calculation of compensation under 11 U.S.C. §326 (a).

* Note: Percentage is to Total Receipts on the Final Report.

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