

NO. 1293

IN THE ESTATE OF

IDA BALDWIN DENISON,

DECEASED

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§  
§  
§  
§

IN THE COUNTY COURT

OF

STONEWALL COUNTY, TEXAS

**ACCOUNTING**

JOHN WAYNE DENISON, Independent Executor of the Estate of Ida Baldwin Denison ("Decedent") files this Account in accordance with Sections 149A and 149B of the Texas Probate Code and shows the Court the following:

I.

JOHN WAYNE DENISON was appointed Independent Executor of this Estate of by Order of this Court dated August 26, 1997. Since that time, Independent Executor has administered this Estate in accordance with the provisions of the Texas Probate Code.

II.

This Accounting covers the period from August 26, 1997 to April 30, 2002.

III.

The property of the Estate which has come into the hands of the Independent Executor is listed in the Amended Inventory, Appraisement and List of Claims with the exception of the following property belonging to this Estate which has come into the hands of the Independent Executor since the date of the filing of the Amended Inventory, Appraisement and List of Claims:

STATE OF TEXAS  
COUNTY OF STONEWALL  
CERTIFIED TO BE A TRUE AND CORRECT COPY  
OF THE ORIGINAL IN MY CUSTODY  
GIVEN UNDER MY HAND AND SEAL OF OFFICE

Dated June 1 A.D. 2009  
COUNTY/DISTRICT CLERK OF STONEWALL CO., TEXAS  
BY Holly McHarris DEPUTY

**FILED**

County/District Court  
Stonewall Co. Texas

**MAY 13 2002**  
**1:05 PM**

PETTY L. SMITH, Clerk  
30 Day Clerk/Deputy

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J-7

### PERSONAL PROPERTY

- a. 1999 Dodge Pickup; 1985 Ford 1-ton; 1985 Ford Bronco
- b. 16' utility trailer; 8' utility trailer; breaking plow; washer; dryer
- c. 271 head of livestock (196 pairs, 60 springers, 15 bulls)

#### IV.

No claims against the estate have been presented to the Independent Executor during this accounting period.

#### V.

Of the property listed in the Amended Inventory, none of the property of the estate has been disposed of except the following:

### PERSONAL PROPERTY

- a. Livestock: 211 cows, 16 bulls, and 52 calves

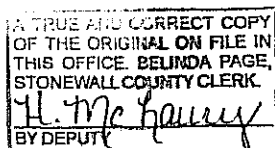
### REAL PROPERTY

- a. An undivided one-sixth (1/6th) interest in following:

BEING a 621.82 acre tract of land situated in the Pedro Zarza Survey, Abstract No. 14, Williamson County, Texas, and being the remainder of those certain two tracts of land conveyed by deed to A.L. Bowers and J.F. Bowers of record in Volume 85, Page 57 (called 223.0 acres) and Volume 84, Page 475 (called 876.4 acres) of the Deed Records of Williamson County, Texas, and being more particularly described as follows:

BEGINNING at an old iron pipe found in the North line of Farm to Market Road No. 1331 marking the Southeast Corner of said Bowers land, also being the Southwest corner of the Andrew Anderson Estate as described in Probate of record in Volume 70, Page 303 of the Probate Records of Williamson County, Texas, for the Southeast Corner hereof;

THENCE with said North line of Farm to Market Road No. 1331 as follows; around a curve to the left having a radius of 2904.93 feet, a chord of 167.12 feet bearing S 87°38'20" W and an arc distance of 167.14 feet to iron pin set at the end of said curve, N 87°00' W 425.80 feet to iron pin set, N 86°30' W at 678.24 feet pass Concrete Monument and continuing a total



distance of 1204.26 feet to iron pin set, N 3°30' E 25.00 feet to iron pin set and N 86°30' W 781.85 feet to iron pin set at the intersection with the East line of Old County Road for the Southwest Corner hereof;

THENCE with said East line of Old County Road N 19°38' 20" E 3325.93 feet to iron pin set and N 19°49' 05" E 2027.74 feet to iron pin set marking an Inner Corner of said Bowers tract for an Inner Corner hereof;

THENCE N 70°03'10" W 2970.01 feet to iron pipe found marking the Northeast Corner of that certain 139.094 acre tract of land conveyed by Deed to Kenneth W. Beckermann of record in Volume 843, Page 404 of the Deed Records of Williamson County, Texas, continuing N 71°16' W 272.44 feet to iron pipe found and continuing S 77°49' 15" W 1256.46 feet to Bronze Disk found marking the land of the United States of America for the most Westerly Southwest Corner hereof;

THENCE N 3°43'10" W 2867.04 feet crossing the San Gabriel River to Bronze Disk found and N 15°12'55" E 459.48 feet to iron pipe found marking the Northeast corner of the United States of America Property, also being the Northwest Corner of the said Bowers property for the Northwest Corner hereof;

THENCE N 85°40'55" E 2746.12 feet to iron pin set marking the most Northerly Northeast Corner of said Bowers property, also being an Inner Corner of that certain 373.17 acre tract of land conveyed by Deed to Aaron Thomison of record in Document No. 9818011 of the Official Records of Williamson County, Texas, for the most Northerly Northeast Corner hereof;

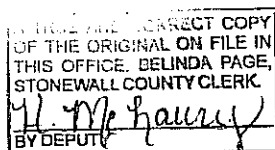
THENCE S 4°13'20" W 1196.11 feet to iron pin set for an Inner Corner hereof;

THENCE S 64°16'40" E 875.00 feet recrossing the said San Gabriel River to iron pipe found and continuing S 64 °46'40" E 2384.85 feet to iron pin set marking most Easterly Northeast Corner of said Bowers property for the most Easterly Northeast Corner hereof;

THENCE S 17°26'55" E 2915.62 feet to iron pin found and continuing S 19°51' W 4002.37 feet to the place of beginning and containing 621.82 acres of land.

## VI.

A complete list of all revenues and income received by the Independent Executor for the benefit of the Estate and all disbursements of cash paid by the Independent Executor during the period from July 26, 1997, until March 31, 2001, is attached as Exhibit "A" and incorporated by



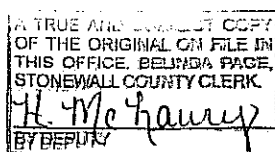
reference herein as if set forth at length. The major debts of the estate owed as of date of death and paid by the Independent Executor include the following:

1. Name of Creditor: The First National Bank of Aspermont  
Amount of Debt: \$278,569.64 paid June 10, 1999
2. Name of Creditor: The First National Bank of Aspermont  
Amount of Debt: \$64,296.51 paid March 16, 1998
3. Name of Creditor: The First National Bank of Aspermont  
Amount of Debt: \$63,654.21 paid February 25, 1998
4. Name of Creditor: The First National Bank of Aspermont  
Amount of Debt: \$8,009.00 paid September 10, 1997

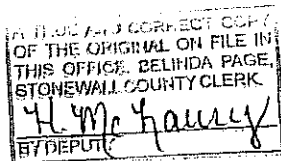
VII.

The following debts and expenses of the Estate have not been paid and are presently due and owing by the Estate:

1. Name of Creditor: Abilene Anesthesia Group  
Amount of Debt: \$1,374.50
2. Name of Creditor: Radiology Associates  
Amount of Debt: \$3,587.00
3. Name of Creditor: Abilene Lung Physicians, PA  
Amount of Debt: \$959.00
4. Name of Creditor: Dr. Joe Hubbard  
Amount of Debt: \$557.00
5. Name of Creditor: Dr. Leigh Taliaferro  
Amount of Debt: \$792.00
6. Name of Creditor: Hamlin Memorial Hospital  
Amount of Debt: \$863.00
7. Name of Creditor: Stamford Memorial Hospital  
Amount of Debt: \$611.95



8. Name of Creditor: B & M Supply  
Amount of Debt: \$939.81
9. Name of Creditor: Bryant Oil Company  
Amount of Debt: \$145.08
10. Name of Creditor: Ned Ward Water Account/City of Aspermont  
Amount of Debt: \$200.00 approx.
11. Name of Creditor: VALCOM  
Amount of Debt: \$1,000.00 approx.
12. Name of Creditor: Big Country Electric  
Amount of Debt: \$400.00 approx.
13. Name of Creditor: Craig Kupatt  
Amount of Debt: \$850.00 approx.
14. Name of Creditor: Hamlin National Bank  
Amount of Debt: \$549,885.58  
\$13,896.10  
\$20,267.12
15. Name of Creditor: City of Aspermont  
Amount of Debt: \$500.00 approx.
16. Name of Creditor: Pied Piper Mills  
Amount of Debt: \$900.00 approx.
17. Attorneys' fees to Isaac M. Castro and Castro & Davis, L.L.P.: \$112,805.00
18. Unreimbursed attorney's out-of-pocket expenses due to Isaac M. Castro: \$1,345.89
19. Balance due to Frank Stamey, Guardian ad Litem: \$7,220.72
20. Balance due to Mark Zachary, Guardian ad Litem: \$9,357.98
21. Balance due to Kenneth Leggett, Attorney for Jessica Denison: \$9,308.20
22. Executor's fees: not yet determined



VIII.

The following described assets belonging to this estate still remain in the hands of the  
Independent Executor:

**DESCRIPTION OF PROPERTY**

1. Cash in the bank: Hamlin National Bank Account No. 32271: \$4,597.69  
Hamlin National Bank Account No. 2013002: \$4,764.23

2. The following motor vehicles:

1992 Chevrolet Pickup

1987 Ford Pickup

1985 Lincoln (in the possession of Bob Marshall Denison)

1979 Ford Pickup

1977 Chrysler

1940 Chevrolet

1985 Ford 1-ton

1985 Ford Bronco

1999 Dodge Pickup

3. Livestock: 128 head of adult cattle and a number of calves

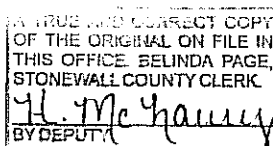
4. Farm Equipment as stated in the Amended Inventory

5. Livestock Equipment as stated in the Amended Inventory

6. Furniture and other household goods as stated in the Amended Inventory

7. The following real property:

327 acres, H&TC Survey, Block D, Section 15, Block D, Tract 1, Stonewall County,  
Texas



250 acres, H&TC Survey, Block D, Section 49, Block D, Tract 49, Stonewall County, Texas

House located on one acre, Block 9, Section 1, Block 9, Tract 1, Stonewall County, Texas

8.25 acres, H&TC Survey, Block D, Section 50, Block D, Tract 50, Stonewall County, Texas

15.5 acres, H&TC Survey, Block D, Section 51, Stonewall County, Texas

160.0 acres, H&TC Survey, Block D, Section 150, Block D, Tract 150, Stonewall County, Texas

655 acres, H&TC Survey, Block D, Section 155, Block D, Tract 155, Stonewall County, Texas

658 acres, H&TC Survey, Block D, Section 156, Block D, Tract 156, Stonewall County, Texas

658 acres, H&TC Survey, Block D, Section 157, Block D, Tract 157, Stonewall County, Texas

658 acres, H&TC Survey, Block D, Section 158, Block D, Tract 158, Stonewall County, Texas

643.5 acres, H&TC Survey, Block D, Section 159, Block D, Tract 159, Stonewall County, Texas

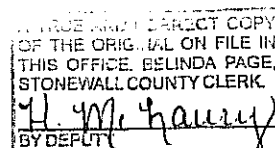
328 acres, H&TC Survey, Block D, Section 166, Block D, Tract 166, Stonewall County, Texas

650 acres, H&TC Survey, Block D, Section 167, Block D, Tract 167, Stonewall County, Texas

658 acres, H&TC Survey, Block D, Section 168, Block D, Tract 168, Stonewall County, Texas

658.9 acres, H&TC Survey, Block D, Section 169, Block D, Tract 169, Stonewall County, Texas

658.9 acres, H&TC Survey, Block D, Section 170, Block D, Tract 170, Stonewall County, Texas



1 acre, AB&M, Block 9, Section 1, Block 9, Tract 1, Stonewall County, Texas  
AB&M, Block 9, Section 1, Block 9, Tract 1, Stonewall County, Texas

264 acres, AB&M, Block 9, Section 1, Block 9, Tract 1, Stonewall County, Texas

34 acres, AB&M, Block 9, Section 4, Stonewall County, Texas

248 acres, AB&M, Block B, Section 16, Stonewall County, Texas

One lot in the City of Rule, Haskell County, Texas

Oil Royalty, .012500 RI, Section 166, Block D, H&TC/J E Keen, Stonewall County,  
Texas

Oil Royalty, .074201 RI, Section 24, Block D, H&TC Survey, Stonewall County,  
Texas

Oil Royalty, .037899 RI, Section 49, Block D, H&TC Survey, Stonewall County,  
Texas

Oil Royalty, .0937500 RI, Section 156, Block D, H&TC Survey, Stonewall County,  
Texas

Oil Royalty, .087500 RI, Section 166, Block D, H&TC/J C Keen, Stonewall County,  
Texas

Oil Royalty, .0125000 RI, Section 166, Block D, H&TC Survey, Stonewall County,  
Texas

Oil Royalty, .017635 RI, Section 168, Block D, H&TC Survey, Stonewall County,  
Texas

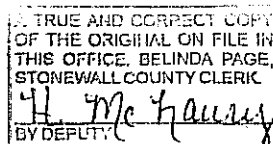
Oil Royalty, .027344 RI, Section 150, Block D, Stonewall County, Texas

Oil Royalty, .070313 RI, Section 18, JD Oliver Survey, Stonewall County, Texas

#### IV.

Such other facts as may be necessary to a full and definite understanding of the exact  
condition of the estate is as follows:

With respect to the filing of income tax returns, they are all filed except the returns for the





years 2000 and 2001. With respect to federal income taxes assessed against the Estate, either they are paid or none are due. With respect to any property taxes assessed against the property of this Estate, they are all paid.

X.

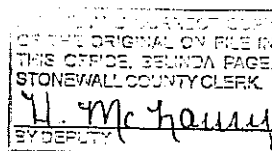
The administration of the Estate should be closed and the property of the Estate distributed as soon as sufficient property of the Estate can be sold to pay all remaining debts. However, the debts of the estate, particularly attorneys' fees and expenses, are expected to rise considerably within the next several months due to ongoing and continuing litigation, including hearing, trials, and appeals.

John Wayne Denison  
JOHN WAYNE DENISON, Independent Executor of  
the Estate of Ida Baldwin Denison, Deceased

LAW OFFICE OF ISAAC M. CASTRO  
212 S. Central  
P.O. Box 608  
Hamlin, Texas 79520  
Tel. 915/576-2797  
Fax. 915/576-2799

BY: ISAAC M. CASTRO

ISAAC M. CASTRO  
State Bar No. 03997450  
Attorney for the Estate



STATE OF TEXAS

§

COUNTY OF JONES

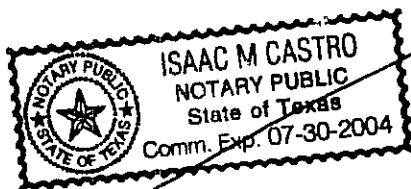
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**BEFORE ME**, the undersigned authority, on this day personally appeared JOHN WAYNE DENISON, the duly appointed, qualified, and acting Independent Executor of the Estate of Ida Baldwin Denison, Deceased, having been duly sworn, states that the foregoing Accounting is true and correct and such account contains a correct statement of the matters to which it relates, to the best of my knowledge, information, and belief.

*John Wayne Denison*  
*John Wayne Denison*

JOHN WAYNE DENISON, Independent Executor of  
the Estate of Ida Baldwin Denison, Deceased

~~SUBSCRIBED AND SWORN TO BEFORE ME BY JOHN WAYNE DENISON,  
Independent Executor of the Estate of Ida Baldwin Denison, Deceased, on this the 12<sup>th</sup> day  
of May, 2002, to certify which witness my hand and seal of office.~~



~~*[Signature]*  
Notary Public, State of Texas~~

*SUBSCRIBED AND SWORN TO BEFORE ME  
By JOHN WAYNE DENISON, Independent Executor of  
the Estate of Ida Baldwin Denison, Deceased,  
on this the 13<sup>th</sup> day of May, 2002, to certify which  
witness my hand and seal of office.*

*Blenda Page, Deputy Clerk*  
DISTRICT CLERK  
STONEWALL COUNTY, TX

