

COPY

IN THE MATTER OF  
THE ESTATE OFMARIUM JEANETTE OSCAR,  
DECEASEDCALVERT HISTORICAL FOUNDATION,  
PLAINTIFF

V.

JOHN C. PASCHALL,  
DEFENDANT§  
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IN THE DISTRICT COURT

82<sup>ND</sup> JUDICIAL DISTRICT

ROBERTSON COUNTY, TEXAS

**ACCOUNTING OF JOHN C. PASCHALL, EXECUTOR OF  
THE ESTATE OF MARIUM JEANETTE OSCAR**

NOW COMES, John C. Paschall, Executor of the Estate of Marium Jeanette Oscar, pursuant to an order of the Court and pursuant to the Texas Probate Code, and files this accounting of the assets and liabilities of the Estate of Marium Jeanette Oscar.

**1. Property Coming into John C. Paschall's Possession  
Prior to the Death of Marium Jeanette Oscar**

- A. Cash on hand on date of death ..... \$16,741.08

**2. Property Coming in to John C. Paschall's  
Possession After Death of Marium Jeanette Oscar**

Real Property:

- A. 109 acres out of the H. Fulton Survey, Robertson County, Texas;
- B. North one-half (½) of Lot 5, Block 14, City of Calvert, Texas;
- C. Lot 1, Block 40, City of Calvert, Texas;
- D. Lot 3N in Block 40, City of Calvert, Texas;
- E. Lot 2N (part of) Block 51, Leverton Ext., City of Calvert, Texas;

- F. Lots 4 and 5 in Block 88, City of Calvert, Texas;
- G. Lots 1, 2, 3, 4 and 5 in Block 89, City of Calvert, Texas; and
- H. Lots 4 and 5 in Block 40, City of Calvert, Texas.

### **3. Disposition of Real Property**

A.	109 acres out of the H. Fulton Survey sold to Triolo on 4/8/05 - Net Proceeds .....	\$68,893.52
B.	Lots 1, 2, 3, 4 and 5 in Block 89, City of Calvert, sold to Willie Cephus, et ex, on 6/30/05 - Net Proceeds .....	\$5,000.00
C.	Lots 4 and 5 in Block 88, City of Calvert, sold to Diane Grimes in 2005 - Net Proceeds .....	\$2,000.00
D.	Mineral rights in and to 100 acres sold to Virginia Jackson on February 2, 2005 - Net Proceeds .....	\$2,000.00
E.	Lot 1, Blk. 40, City of Calvert, sold to Roger Powers on 4/4/07 - Net Proceeds .....	\$14,084.05
F.	North one-half (½) of Lot 3, Block 40, City of Calvert, sold to Jody Powers on 8/11/10 - Net Proceeds .....	\$17,433.61
TOTAL MONIES FROM SALE OF REAL PROPERTY .....		\$109,411.18

### **4. Personal Property**

A.	State of Israel Bonds .....	260.00
B.	Savings Bonds to Ladies Hebrew Cemetery .....	\$825.00
C.	Various items of personal property and storage container .....	\$5,000.00
TOTAL VALUE OF PERSONAL PROPERTY .....		\$6,085.00

## **5. Debts Paid by Executor**

A.	Funeral expense .....	\$5,000.00
B.	Pruett Medical Supply .....	\$1,767.96
C.	Calvert Nursing Home .....	\$2,900.00
D.	Charles Loyd Drug Store .....	\$2,927.31
E.	Calvert ISD .....	\$329.46
F.	Calvert ISD .....	\$510.93
G.	Calvert ISD .....	\$184.89
H.	City of Calvert .....	\$128.31
I.	Robertson County .....	\$72.04
J.	Dumpster rental (3/1/07) .....	\$505.21
K.	Labor on building (4/18/07) .....	\$336.00
L.	Labor on building (11/07) .....	\$2,600.00
M.	Storage container (11/03/10) .....	\$3,250.00
N.	Labor to remove property from building (2011) .....	\$1,200.00
O.	Moving storage container .....	\$1,400.00
P.	Attorney's fees to Palmos, Russ, McCullough & Russ .....	\$16,522.00
TOTAL .....		\$39,634.11

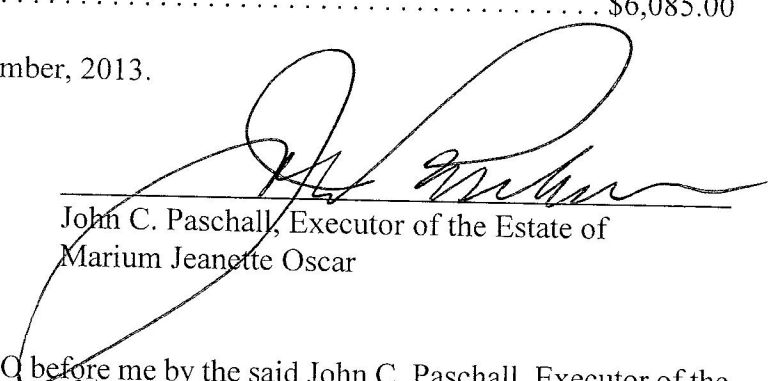
## **6. Real Property Remaining in the Estate**

- A. Lot 2N, Block 51, Leverton Extension, City of Calvert, Texas; and
- B. North one-half (½) of Lot 5, Block 144, City of Calvert, Texas.

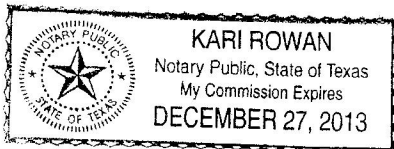
**7. Recapitulation**


Cash on hand on date of death ..... \$16,741.08  
Real property sold ..... \$109,411.18  
Debts paid ..... \$39,634.11  
Cash on hand ..... \$86,518.07  
Personal Property ..... \$6,085.00

SIGNED the 19<sup>th</sup> day of November, 2013.

  
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John C. Paschall, Executor of the Estate of  
Marium Jeanette Oscar

SUBSCRIBED AND SWORN TO before me by the said John C. Paschall, Executor of the  
Estate of Marium Jeanette Oscar, on this the 19<sup>th</sup> day of November, 2013, to certify which witness  
my hand and seal of office.



  
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Notary Public, State of Texas