

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
01 AUG -9 PM 2:23  
CLERK U.S. BANKRUPTCY COURT  
BY Mh DEPUTY

IN RE  
Shelton, Patricia Ruth

DEBTOR(S).

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CASE NO. 00-42265-DRS  
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR  
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the 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: 07/17/01

Mh

Mark A. Weisbart, Trustee  
Texas Bar No. 21102650  
5950 Sherry Lane, Suite 222  
Dallas, TX 75225  
(214) 379-0790; Fax (214) 696-5455  
CHAPTER 7 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  
EASTERN DISTRICT OF TEXAS

Date: 8-7-01

By: [Signature]

[Handwritten signature]

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE  
Shelton, Patricia Ruth

DEBTOR(S).

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CASE NO. 00-42265-DRS  
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: July 17, 2001.

  
\_\_\_\_\_  
MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF July 17, 2001

A. RECEIPTS		<u>\$2,323.25</u>
B. DISBURSEMENTS		
(1) Secured Creditors	\$ + <u>0.00</u>	
(2) Administrative	\$ + <u>0.00</u>	
(3) Priority	\$ + <u>0.00</u>	
(4) Other	\$ + <u>0.00</u>	
TOTAL DISBURSEMENTS		<u>\$0.00</u>
CURRENT BALANCE		<u>\$2,323.25</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

**TRUSTEE:**

**WEISBART**

COMMENTS:

CASE NAME:

SHELTON, PATRICIA

CASE NUMBER:

00-42265

DATE UST APPROVED:

08-06-01

ESTATE INCOME:

TOTAL RECEIPTS:

\$2,323.25

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	580.81	25.00%	
TRUSTEE'S EXPENSES	158.99	6.84%	
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	1,583.45	68.16%	
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%	

0% 10% 20% 30% 40% 50% 60% 70%

UNSECURED CLAIMS ALLOWED

14,702.81

UNSECURED CLAIMS PAID

1,583.45

PERCENT RECOVERED FOR UNSECURED

10.77%

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Case No: 00-42265 DRS Judge: Donald R. Sharp  
Case Name: Shelton, Patricia Ruth

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 07/27/00 (f)  
341(a) Meeting Date: 09/11/00  
Claims Bar Date: 12/03/00

For Period Ending: 07/17/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA= 554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Burial Plot	200.00	0.00	DA	0.00	FA
2. Homestead	34,134.00	0.00	DA	0.00	FA
3. Cash in Bank Accounts	50.00	0.00	DA	0.00	FA
4. Cash in Bank Accounts	25.00	0.00	DA	0.00	FA
5. Household Furniture and Goods	700.00	0.00	DA	0.00	FA
6. Household Furniture and Goods	600.00	0.00	DA	0.00	FA
7. Household Furniture and Goods	600.00	0.00	DA	0.00	FA
8. Household Furniture and Goods	400.00	0.00	DA	0.00	FA
9. Household Furniture and Goods	500.00	0.00	DA	0.00	FA
10. Books, Pictures & Oth. Art Obj	200.00	0.00	DA	0.00	FA
11. Wearing Apparel	100.00	0.00	DA	0.00	FA
12. Furs and Jewelry	100.00	0.00	DA	0.00	FA
13. Sporting Equipment	100.00	0.00	DA	0.00	FA
14. IRA, 401 K, Retirement Benefit	1,587.00	0.00	DA	0.00	FA
15. Automobiles	500.00	0.00	DA	0.00	FA
16. Automobiles	200.00	0.00	DA	0.00	FA
17. Automobiles	1,400.00	0.00	DA	0.00	FA
18. Machinery, Fixtures, et al	800.00	0.00	DA	0.00	FA
19. Refund Credit Balances (u)	0.00	2,279.58		2,279.58	FA
20. Post-Petition Interest Deposits (u)	Unknown	N/A		43.67	FA

TOTALS (Excluding Unknown Values) \$42,196.00 \$2,279.58 \$2,323.25  
Gross Value of Remaining Assets \$0.00  
(\*Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Case No: 00-42265 DRS Judge: Donald R. Sharp  
Case Name: Shelton, Patricia Ruth

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 07/27/00 (f)  
341(a) Meeting Date: 09/11/00  
Claims Bar Date: 12/03/00

9/30/00: Case kept open for Har Date to run. Claim objections will be filed and then case closed.

RE PROP# 2---Mobile home and land in Collin County, Texas (2.43 acres)

RE PROP# 3---Citizens State Bank (listed as exempt, however, used Texas exemptions)

RE PROP# 4---Citizens State Bank savings (listed as exempt, however used Texas exemptions)

RE PROP# 5---Misc. appliances

RE PROP# 6---TV, VCR, Computer, Lawn tractor (financed)

RE PROP# 8---Home electronics

RE PROP# 15---1983 Pontiac Grand Prix (not running)

RE PROP# 16---1987 Toyota Corolla (wrecked/not running)

RE PROP# 17---1989 Ford Probe

RE PROP# 18---Lawn tractor

RE PROP# 19---Refund from Monogram Credit Card and Sun Trust BankCard

Initial Projected Date of Final Report (TFR): 10/30/01

Current Projected Date of Final Report (TFR): 06/01/01

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 00-42265 DRS  
Case Name: Shelton, Patricia Ruth

Trustee Name: Mark A. Weisbart, Trustee  
Bank Name: Bank of America  
Account Number: 3754210046 GENERAL SAVINGS

Taxpayer ID No: 75-6583314  
For Period Ending: 07/17/01

Blanket Bond (per case limit): \$ 100,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Interest (\$)	7 Checks (\$)	8 Adjustments (\$)	9 Transfers (\$)	10 Account Balance (\$)
09/14/00	19	SunTrust BankCard P O Box 2321 Orlando, FL 32802	BA LANCHE FORWARD Overpayment on account	2,083.84					0.00 2,083.84
09/14/00	19	Moneygram Credit Card Hartford, CT	Overpayment on account	195.74					2,279.58
09/29/00	20	BANK OF AMERICA	Interest Rate 2.350		1.46				2,281.04
10/31/00	20	BANK OF AMERICA	Interest Rate 2.350		4.69				2,285.73
11/30/00	20	BANK OF AMERICA	Interest Rate 2.350		4.40				2,290.13
12/29/00	20	BANK OF AMERICA	Interest Rate 2.350		4.27				2,294.40
01/31/01	20	BANK OF AMERICA	Interest Rate 2.350		4.88				2,299.28
02/28/01	20	BANK OF AMERICA	INTEREST REC'D FROM BANK		4.15				2,303.43
03/30/01	20	BANK OF AMERICA	Interest Rate 2.350		4.45				2,307.88
04/30/01	20	BANK OF AMERICA	Interest Rate 2.350		4.61				2,312.49
05/31/01	20	BANK OF AMERICA	Interest Rate 2.350		4.62				2,317.11
06/29/01	20	BANK OF AMERICA	Interest Rate 2.100		3.87				2,320.98
07/17/01	20	Bank of America	INTEREST REC'D FROM BANK		2.27				2,323.25
07/17/01		Transfer to acct #3754210318	Final Posting Transfer					-2,323.25	0.00

Account 3754210046	Balance Forward	0.00	0 Checks	0.00
	2 Deposits	2,279.58	0 Adjustments Out	0.00
	11 Interest Postings	43.67	1 Transfers Out	2,323.25
	<b>Subtotal</b>	<b>\$ 2,323.25</b>	<b>Total</b>	<b>\$ 2,323.25</b>
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	<b>Total</b>	<b>\$ 2,323.25</b>		

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name: Mark A. Weisbart, Trustee  
 Bank Name: Bank of America  
 Account Number: 3754210318 GENERAL CHECKING

Case No: 00-42265 DRS  
 Case Name: Shelton, Patricia Ruth

Taxpayer ID No: 75-6383314  
 For Period Ending: 07/17/01

Blanket Bond (per case limit): \$ 3,000,000.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
07/17/01		Transfer from Acct #3754210046	BALANCE FORWARD Transfer In from MMA Account					2,323.25	2,323.25

Account 3754210318	
Balance Forward	0.00
0 Deposits	0.00
0 Interest Postings	0.00
<b>Subtotal</b>	<b>\$ 0.00</b>
0 Adjustments In	0.00
1 Transfers In	2,323.25
<b>Total</b>	<b>\$ 2,323.25</b>

0 Checks	0.00
0 Adjustments Out	0.00
0 Transfers Out	0.00
<b>Total</b>	<b>\$ 0.00</b>

Report Totals	
Balance Forward	0.00
2 Deposits	2,279.58
11 Interest Postings	43.67
<b>Subtotal</b>	<b>\$ 2,323.25</b>
0 Adjustments In	0.00
1 Transfers In	2,323.25
<b>Total</b>	<b>\$ 4,646.50</b>

0 Checks	0.00
0 Adjustments Out	0.00
1 Transfers Out	2,323.25
<b>Total</b>	<b>\$ 2,323.25</b>

<b>Net Total Balance</b>	<b>\$ 2,323.25</b>
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**SCHEDULE B**

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$2,323.25
	<u>\$2,323.25</u>	25% of First \$5,000	<u>\$580.81</u>
Less	-5,000.00	(S1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(S4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
		TOTAL COMMISSION	<u>\$580.81</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$32.00</u>
Legal Assistant	<u>\$100.00</u>
Postage	<u>\$26.99</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$158.99</u>

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Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on \_\_\_\_\_

## Compensation and Expenses Worksheet

**Case Number: 00-42265 DRS**

**Debtor: Shelton, Patricia Ruth**

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$2,323.25
	\$2,323.25	25% of First \$5,000	\$580.81
Less -	\$2,323.25	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$580.81
Less Previously Paid Compensation:	\$0.00
<b>TOTAL COMPENSATION REQUESTED:</b>	<b>\$580.81</b>

### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

09/14/00	LA: Legal Assistant 0.3 @ 50.00 Open bank account and prepare initial deposit	\$15.00
09/14/00	LA: Legal Assistant 0.4 @ 50.00 Input properties and printout Form 1.	\$20.00
12/15/00	LA: Legal Assistant 0.2 @ 50.00 Reconcile bank statements	\$10.00
04/03/01	LA: Legal Assistant 0.2 @ 50.00 Letter to clerk; copy and mail request for claims folder	\$10.00
04/03/01	POST: Postage 1 charge @ 1.23 / charge	\$1.23
04/11/01	LA: Legal Assistant 0.2 @ 50.00 Reconcile bank statements	\$10.00
04/12/01	POST: Postage 1 charge @ 0.76 / charge	\$0.76
04/25/01	COPY: Photocopy/Duplication Expense 10 pages @ 0.20 / page	\$2.00
06/10/01	LA: Legal Assistant 0.2 @ 50.00 Reconcile bank statements	\$10.00
07/13/01	COPY: Photocopy/Duplication Expense 150 pages @ 0.20 / page	\$30.00
07/13/01	LA: Legal Assistant 0.5 @ 50.00	\$25.00

## Compensation and Expenses Worksheet

**Case Number: 00-42265 DRS**

**Debtor: Shelton, Patricia Ruth**

Transfer funds; prepare final report and supplemental final report

07/13/01 POST: Postage 1 @ 25.00 \$25.00

**Expense Summary**

COPY: Photocopy/Duplication Expense 160 pages @ 0.20 / page \$32.00

LA: Legal Assistant 2 @ 50.00 \$100.00

POST: Postage 1 @ 25.00 \$25.00

POST: Postage 1 charge @ 0.76 / charge \$0.76

POST: Postage 1 charge @ 1.23 / charge \$1.23

TOTAL EXPENSES CALCULATED: \$158.99

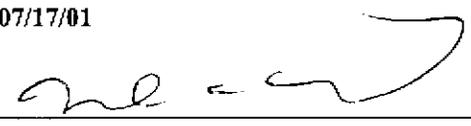
Less Previously Paid Expenses: \$0.00

**TOTAL EXPENSES REQUESTED: \$158.99**

**TOTAL EXPENSES AND COMPENSATION REQUESTED: \$739.80**

**DATED: 07/17/01**

**SIGNED** \_\_\_\_\_



**TRUSTEE: Mark A. Weisbart, Trustee**  
**5950 Sherry Lane, Suite 222**  
**Dallas, TX 75225**

**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>	0.00	0.00	0.00	0.00
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. Estate 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. Others (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	580.81	580.81	0.00	580.81
B. Expenses of Trustee	158.99	158.99	0.00	158.99
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 (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$739.80</u>	<u>\$739.80</u>	<u>\$0.00</u>	<u>\$739.80</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

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Title Insurance Policy \$0.00

Escrow Fee \$0.00

Realtor's Fee \$0.00

Filing Fee \$0.00 \$0.00

**SCHEDULE D**

**SECURED CLAIMS**

<b>Claim No.</b>	<b>Amount Claimed</b>	<b>Amount Not Determined</b>	<b>Amount Allowed</b>	<b>Previously Paid</b>	<b>Due</b>
<hr/>					

**IDENTIFICATION OF SECURED PARTIED AFFECTED:**

<b>Claim No.</b>	<b>Name of Creditor</b>	<b>Claim No.</b>	<b>Name of Creditor</b>
<hr/>			

**SCHEDULE E**

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

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from 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/Child Support 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. Other: No Basis				
<b>TOTALS:</b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>

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**PRIORITY PARTIES AFFECTED:**

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

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FILED UNSECURED CLAIMS TOTAL: \$14,833.29  
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 00-42265  
Debtor Name: Shelton, Patricia Ruth

Page 1

Date: July 17, 2001

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00001 400 400	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	Unsecured	Allowed	\$3,747.42	\$0.00	\$3,747.42
00002 400 400	World Financial Network Nat'l Bank P.O. Box 182124 Columbus, OH 43218-2124	Unsecured	Allowed	\$381.87	\$0.00	\$381.87
00003 400 400	MBNA America Bank, N.A. P.O. Box 15168 MS 1421 Wilmington, DE 19885-15725	Unsecured	Allowed	\$10,573.52	\$0.00	\$10,573.52
00004 400 400	Collin County Tax Assessor c/o Savannah Dyer Sorrels, Esq. 777 East 15th Street Plano, TX 75074	Unsecured	Withdrawn	\$0.00	\$0.00	\$0.00
00005 400 400	Beneficial P.O. Box 10640 Virginia Beach, VA 23450-0640	Unsecured	Disallowed	\$0.00	\$0.00	\$0.00
Case Totals:				\$14,702.81	\$0.00	\$14,702.81

Code #: Trustee's Claim Number, Priority Code, Claim Type



Eastern District of Texas  
CLAIMS REGISTER

01 Last Date to File Claims: 12/13/00 00-42265 drs Page 2  
Date to File Claims for Governmental Unit: 03/13/01  
Cristina Ruth Shelton

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
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No: 4 Filed: 12/07/00 Collin County Tax Assessor c/o Savannah Dyer Sorrels, Esq. 777 East 15th Street Plano, TX 75074	Filed Amt: 130.48 t	objection - unsecured only claim with photos
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No: 5 Filed: 12/11/00 Beneficial P.O. Box 10640 Virginia Beach, VA 23450-0640	Filed Amt: 10,094.21 g	
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No: 5 Filed: 12/11/00 Beneficial P.O. Box 10640 Virginia Beach, VA 23450-0640	Filed Amt: 10,094.21 g	objection claim disallowed
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**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE  
Shelton, Patricia Ruth

DEBTOR(S).

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CASE NO. 00-42265-DRS  
CHAPTER 7

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

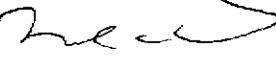
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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		\$2,323.25
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$739.80	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$1,583.45	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$2,323.25
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 7-17-01



Mark A. Weisbart  
Chapter 7 Trustee

## PROPOSED DISTRIBUTION

Case Number: 00-42265

Page 1

Date: July 17, 2001

Debtor Name: Shelton, Patricia Ruth

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,323.25
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$580.81	\$0.00	\$580.81	\$580.81	\$1,742.44
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$158.99	\$0.00	\$158.99	\$158.99	\$1,583.45
00001	Discover Financial Services	Unsec	400	\$3,747.42	\$0.00	\$3,747.42	\$403.59	\$1,179.86
00002	World Financial Network Nat'l Bank	Unsec	400	\$381.87	\$0.00	\$381.87	\$41.13	\$1,138.73
00003	MBNA America Bank, N.A.	Unsec	400	\$10,573.52	\$0.00	\$10,573.52	\$1,138.73	\$0.00
<< Totals >>				\$15,442.61	\$0.00	\$15,442.61	\$2,323.25	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

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

IN RE: PATRICIA SHELTON / BANKRUPTCY CASE: 00-42265  
/   
/ 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:

MARK WEISBART      5950 SHERRY LANE SUITE 222      DALLAS, TX 75225

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>MARK WEISBART</u> Trustee	<u>580.81</u>	<u>158.99</u>
<u>Attorney for Trustee</u>	<u>                  </u>	<u>                  </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u>                  </u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 2323.25</u>	<u>\$ 0.00</u>	<u>\$ 2323.25</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 \$ 14705.81 .  
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

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

IN RE: PATRICIA SHELTON / BANKRUPTCY CASE: 00-42265  
/   
/ CHAPTER 7

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at \_\_\_\_\_

Date: \_\_\_\_\_

**JAMES D. TOKOPH**, Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE  
Shelton, Patricia Ruth

DEBTOR(S).

§  
§  
§  
§  
§

CASE NO. 00-42265-DRS  
CHAPTER 7

ORDER APPROVING TRUSTEE'S FINAL REPORT  
AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

1. Mark A. Weisbart, Trustee, is allowed compensation of \$580.81, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$158.99, of which \$0.00 has previously been paid.

Date: \_\_\_\_\_

\_\_\_\_\_  
HONORABLE Donald R. Sharp  
UNITED STATES BANKRUPTCY JUDGE