

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

JAN 17 2002 A.M.
P.M.

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

CLERK, U.S. BANKRUPTCY COURT
BY: _____
DEPUTY _____

IN RE
Kowieski, Greg Alan

DEBTOR(S).

§
§
§
§
§

CASE NO. 00-43454-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: 11/28/01



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: 1-10-02

By: ALW



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

IN RE	§	
Kowieski, Greg Alan	§	
	§	CASE NO. 00-43454-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**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: Nov. 27, 2001.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF November 28, 2001

A. RECEIPTS		<u>\$13,886.95*</u>
B. DISBURSEMENTS		
(1) Secured Creditors	\$ + <u>0.00</u>	
(2) Administrative	\$ + <u>33.62</u>	
(3) Priority	\$ + <u>0.00</u>	
(4) Other	\$ + <u>0.00</u>	
 TOTAL DISBURSEMENTS		 <u>\$33.62</u>
 CURRENT BALANCE		 <u>\$13,853.33</u>

*Less \$200 deposit refunded to Joseph Dockery, perspective buyer.

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: WEISBART

COMMENTS:

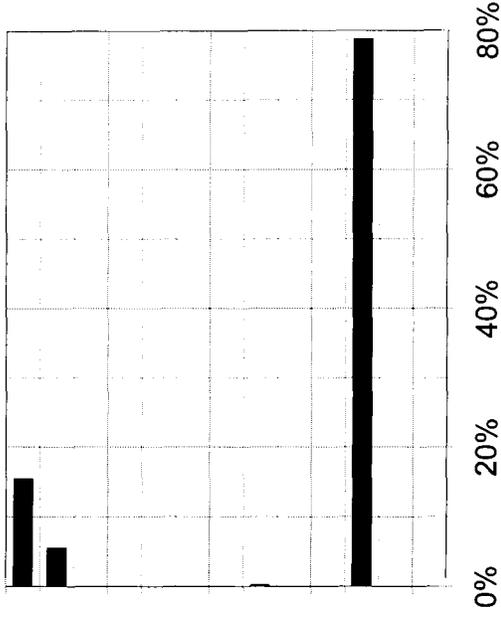
CASE NAME: KOWIESKI, GREG

CASE NUMBER: 00-43454

DATE UST APPROVED: 01-10-02

ESTATE INCOME:
TOTAL RECEIPTS: \$13,886.95 100.00%

ESTATE EXPENSES:			
TRUSTEE'S COMMISSION	2,138.70	15.40%	
TRUSTEE'S EXPENSES	764.96	5.51%	
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)	33.62	0.24%	
PRIOR CHAPTER COSTS	0.00	0.00%	
SECURED CLAIMS PAID	0.00	0.00%	
PRIORITY CLAIMS PAID	10,949.67	78.85%	
UNSECURED CLAIMS PAID	0.00	0.00%	
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%	



UNSECURED CLAIMS ALLOWED 12,003.29

UNSECURED CLAIMS PAID 0.00

PERCENT RECOVERED FOR UNSECURED 0.00%

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

Trustee Name: Mark A. Weisbart, Trustee
 Date Filed (f) or Converted (c): 11/13/00 (f)
 341(a) Meeting Date: 01/05/01
 Claims Bar Date: 04/10/01

Case No: 00-43454 DRS Judge: Donald R. Sharp
 Case Name: Kowieski, Greg Alan

For Period Ending: 11/28/01

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. Homestead	230,000.00	20,000.00		5,000.00	FA
2. Cash in Bank Accounts	1,778.38	515.67		515.67	FA
3. Cash in Bank Accounts	879.05	879.05		879.05	FA
4. Household Furniture and Goods	3,650.00	0.00	DA	0.00	FA
5. Wearing Apparel	350.00	0.00	DA	0.00	FA
6. Firearms 40mm Ruger Pistol	250.00	0.00	DA	0.00	FA
7. Insurance Policy Equitable Life Insurance	15,822.66	0.00	DA	0.00	FA
8. IRA, 401 K, Retirement Benefit USAA Investments	4,053.51	0.00	DA	0.00	FA
9. Stock WalMart	1,270.50	1,270.50		1,235.50	FA
10. Stock KPL Gas	300.00	300.00		300.00	FA
11. Contingent & Unliquidated Clai 50% of 1999 taxes and related interest and penalties	6,637.00	0.00	DA	0.00	FA
12. Automobiles 1997 BMW 328 Convertible (lease)	23,000.00	0.00	DA	0.00	FA
13. Automobiles 2000 Ford Expedition (lease)	21,000.00	0.00	DA	0.00	FA
14. Other Personal Property Compaq Presario Computer	2,000.00	0.00	DA	0.00	FA
15. Fund for Children PFS ShareHolder	5,766.90	5,766.90		5,766.90	FA
16. Putnam Investments	2,703.00	2,703.00	DA	0.00	FA
17. Post-Petition Interest Deposits (u)	Unknown	N/A	DA	189.83	FA

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

Case No: 00-43454 DRS Judge: Donald R. Sharp
Case Name: Kowieski, Greg Alan

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 11/13/00 (f)
341(a) Meeting Date: 01/05/01
Claims Bar Date: 04/10/01

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
18. Option Fee (u)	0.00	200.00		200.00	FA
19. VOID (u)	Unknown	0.00		0.00	FA
TOTALS (Excluding Unknown Values)		\$319,461.00	\$31,635.12	\$14,086.95	\$0.00
		Gross Value of Remaining Assets			
				(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:

On-going efforts to realize value from house. Once this is completed, I will be in a position to close case.

10/15/01: Estate's interest in homestead abandoned, notice of abandonment is filed abandoning claims against ex-wife under divorce decree then case will be closed.

Initial Projected Date of Final Report (TFR): 07/31/02 Current Projected Date of Final Report (TFR): 07/31/02

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-43454 DRS
 Case Name: Kowieski, Greg Alan
 Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3754210198 GENERAL SAVINGS

Taxpayer ID No: 75-6613933
 For Period Ending: 11/28/01
 Blanket Bond (per case limit): \$ 300,000.00
 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 (\$)
02/23/01	15	Gregory A. Kowieski 1420 McDermott, #1831 Allen, TX 75013	BALANCE FORWARD PFS Shareholder Children's Fund	5,766.90					5,766.90
02/28/01	17	BANK OF AMERICA	INTEREST REC'D FROM BANK		1.11				5,768.01
03/21/01	9	Greg Kowieski	Sale of Stock; cash	2,930.22					8,698.23
03/21/01	9	KOWIESKI, GREG	MEMO AMOUNT: 1,235.50 Sale of stock - WalMart						8,698.23
03/21/01	3	KOWIESKI, GREG	MEMO AMOUNT: 879.05 Cash						8,698.23
03/21/01	2	KOWIESKI, GREG	MEMO AMOUNT: 515.67 Cash						8,698.23
03/21/01	10	KOWIESKI, GREG	MEMO AMOUNT: 300.00 MEMO AMOUNT:						8,698.23
03/30/01	17	BANK OF AMERICA	Sale of stock - KPL Gas		12.85				8,711.08
04/18/01	18	Joseph W. Dockery Kim M. Dockery 8645 N. MacArthur Blvd., #2071 Irving, TX 75063	Interest Rate 2.350 Closing/sale	200.00					8,911.08
04/30/01	17	BANK OF AMERICA	Interest Rate 2.350						8,928.57
05/23/01	1	Marcella Roberts	Closing/sale	5,000.00					13,928.57
05/31/01	17	BANK OF AMERICA	Interest Rate 2.350		18.46				13,947.03
06/25/01	17	TRANSFER TO ACCT #3754210282	Bank Funds Transfer					-200.00	13,747.03
06/29/01	17	BANK OF AMERICA	Interest Rate 2.100		23.23				13,770.26
07/09/01	17	TRANSFER TO ACCT #3754210282	Bank Funds Transfer					-33.62	13,736.64
07/31/01	17	Bank of America	Interest Rate 2.100		25.33				13,761.97
08/31/01	17	Bank of America	Interest Rate 2.100		24.57				13,786.54
09/28/01	17	Bank of America	Interest Rate 2.100		22.23				13,808.77
10/31/01	17	Bank of America	Interest Rate 2.100		26.24				13,835.01
11/28/01	17	Bank of America	INTEREST REC'D FROM BANK		18.32				13,853.33
11/28/01		Transfer to acct #3754210282	Final Posting Transfer					-13,853.33	0.00

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

Case No: 00-43454 DRS
Case Name: Kowieski, Greg Alan

Taxpayer ID No: 75-6613933
For Period Ending: 11/28/01

Trustee Name: Mark A. Weishart, Trustee
Bank Name: Bank of America
Account Number: 3754210198 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
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 (\$)

Account 3754210198	
Balance Forward	0.00
4 Deposits	13,897.12
10 Interest Postings	189.83
Subtotal	\$ 14,086.95
0 Adjustments In	0.00
0 Transfers In	0.00
Total	\$ 14,086.95
0 Checks	0.00
0 Adjustments Out	0.00
3 Transfers Out	14,086.95
Total	\$ 14,086.95

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

Case No: 00-43454 DRS
Case Name: Kowieski, Greg Alan

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3754210282 GENERAL CHECKING

Taxpayer ID No: 75-6613933
For Period Ending: 11/28/01

Blanket Bond (per case limit): \$ 300,000.00
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 (\$)
06/25/01			BALANCE FORWARD						0.00
06/25/01	000101	TRANSFER FROM ACCT #3754210198 Joseph W. Dockery, Jr. 8645 N. MacArthur Blvd., #2071 Irving, TX 75083	Bank Funds Transfer Refund of Deposit per Order dated 6/12/01	200.00		200.00		200.00	200.00
07/09/01		TRANSFER FROM ACCT #3754210198	Bank Funds Transfer						0.00
07/10/01	000102	CoServ Electric 7701 So. Stemmons Lake Dallas, TX 75065	Utilities per Order dated 7-3-01			33.62		33.62	33.62
11/28/01		Transfer from Acct #3754210198	Transfer In From MMA Account					13,853.33	13,853.33

Account 3754210282	Balance Forward	0.00	2 Checks	233.62
	0 Deposits	0.00	0 Adjustments Out	0.00
	0 Interest Postings	0.00	0 Transfers Out	0.00
	Subtotal	\$ 0.00	Total	\$ 233.62
	0 Adjustments In	0.00		
	3 Transfers In	14,086.95		
	Total	\$ 14,086.95		

Report Totals				
	Balance Forward	0.00		
4	Deposits	13,897.12		233.62
10	Interest Postings	189.83		0.00
	Subtotal	<u>\$ 14,086.95</u>		<u>14,086.95</u>
				Total
				\$ 14,320.57
0	Adjustments In	0.00		
3	Transfers In	14,086.95		
	Total	<u>\$ 28,173.90</u>		
				Net Total Balance
				\$ 13,853.33

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$13,886.95
	<u>\$13,886.95</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$8,886.95</u>	10% of Next \$45,000	<u>\$888.70</u>
Less	-45,000.00	(\$4,500 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 \$2,138.70

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense		<u>\$177.60</u>
Legal Assistant		<u>\$170.00</u>
Miscellaneous Expense		<u>\$337.00</u>
Postage		<u>\$80.36</u>
TOTAL UNREIMBURSED EXPENSES		<u>\$764.96</u>

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: 00-43454 DRS
Debtor: Kowieski, Greg Alan

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$13,886.95
	\$13,886.95	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$8,886.95	10% of Next \$45,000	\$888.70
Less -	\$8,886.95	(\$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:			\$2,138.70
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$2,138.70

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

12/20/00	COPY: Photocopy/Duplication Expense 37 pages @ 0.2000 / page	\$7.40
12/20/00	POST: Postage 1 charge @ 2.6600 / charge	\$2.66
12/26/00	COPY: Photocopy/Duplication Expense 31 pages @ 0.2000 / page	\$6.20
12/26/00	POST: Postage 1 charge @ 2.0900 / charge	\$2.09
02/01/01	LA: Legal Assistant 0.5 @ 50.0000 Input properties; open file	\$25.00
02/01/01	MISC: Miscellaneous Expense 1 @ 37.0000 Locksmith - change locks in house	\$37.00
02/06/01	POST: Postage 1 charge @ 0.3400 / charge	\$0.34
02/23/01	LA: Legal Assistant 0.2 @ 50.0000 Open savings account; prepare deposit	\$10.00
03/02/01	MISC: Miscellaneous Expense 1 @ 300.0000 Trash removal from Flower Mound home	\$300.00
03/21/01	LA: Legal Assistant 0.1 @ 50.0000 Prepare deposit	\$5.00
04/03/01	COPY: Photocopy/Duplication Expense 29 pages @ 0.2000 / page	\$5.80
04/03/01	POST: Postage 1 charge @ 11.3000 / charge	\$11.30

Compensation and Expenses Worksheet

Case Number: 00-43454 DRS

Debtor: Kowieski, Greg Alan

04/12/01	COPY: Photocopy/Duplication Expense 376 pages @ 0.2000 / page	\$75.20
04/13/01	POST: Postage 1 charge @ 0.0000 / charge	\$0.00
04/17/01	POST: Postage 1 charge @ 4.5000 / charge	\$4.50
04/18/01	LA: Legal Assistant 0.1 @ 50.0000 Prepare deposit	\$5.00
04/30/01	POST: Postage 1 charge @ 0.3400 / charge	\$0.34
05/06/01	LA: Legal Assistant 0.3 @ 50.0000 Reconcile bank statements	\$15.00
05/15/01	COPY: Photocopy/Duplication Expense 50 pages @ 0.2000 / page	\$10.00
05/16/01	POST: Postage 1 charge @ 5.6000 / charge	\$5.60
05/18/01	POST: Postage 1 charge @ 5.0500 / charge	\$5.05
05/23/01	LA: Legal Assistant 0.1 @ 50.0000 Prepare deposit	\$5.00
05/29/01	COPY: Photocopy/Duplication Expense 130 pages @ 0.2000 / page	\$26.00
05/29/01	POST: Postage 1 charge @ 9.5400 / charge	\$9.54
06/06/01	COPY: Photocopy/Duplication Expense 60 pages @ 0.2000 / page	\$12.00
06/06/01	POST: Postage 1 charge @ 3.4000 / charge	\$3.40
06/27/01	POST: Postage 1 charge @ 0.6800 / charge	\$0.68
07/10/01	COPY: Photocopy/Duplication Expense 4 pages @ 0.2000 / page	\$0.80
07/10/01	POST: Postage 1 charge @ 0.3400 / charge	\$0.34
07/10/01	POST: Postage 1 charge @ 0.3400 / charge	\$0.34
08/10/01	LA: Legal Assistant 0.3 @ 50.0000 Reconcile bank statements	\$15.00
10/01/01	COPY: Photocopy/Duplication Expense 21 pages @ 0.2000 / page	\$4.20
10/01/01	POST: Postage 1 charge @ 0.5700 / charge	\$0.57
10/08/01	POST: Postage 1 charge @ 3.2700 / charge	\$3.27
10/17/01	COPY: Photocopy/Duplication Expense 42 pages @ 0.2000 / page	\$8.40
10/18/01	COPY: Photocopy/Duplication Expense 33 pages @ 0.2000 / page	\$6.60
10/30/01	POST: Postage 1 charge @ 0.3400 / charge	\$0.34
11/15/01	LA: Legal Assistant 0.3 @ 50.0000 Reconcile bank statements	\$15.00
11/28/01	COPY: Photocopy/Duplication Expense 75 pages @ 0.2000 / page	\$15.00
11/28/01	LA: Legal Assistant 1.5 @ 50.0000 Transfer funds; Prepare final report; supplemental final report	\$75.00
11/28/01	POST: Postage 1 charge @ 30.0000 / charge	\$30.00
Expense Summary		
	COPY: Photocopy/Duplication Expense 888 pages @ 0.20 / page	\$177.60

Compensation and Expenses Worksheet

Case Number: 00-43454 DRS

Debtor: Kowieski, Greg Alan

LA: Legal Assistant 3.4 @ 50.00	\$170.00
MISC: Miscellaneous Expense 1 @ 37.00	\$37.00
MISC: Miscellaneous Expense 1 @ 300.00	\$300.00
POST: Postage 1 charge @ 0.00 / charge	\$0.00
POST: Postage 5 charges @ 0.34 / charge	\$1.70
POST: Postage 1 charge @ 0.57 / charge	\$0.57
POST: Postage 1 charge @ 0.68 / charge	\$0.68
POST: Postage 1 charge @ 2.09 / charge	\$2.09
POST: Postage 1 charge @ 2.66 / charge	\$2.66
POST: Postage 1 charge @ 3.27 / charge	\$3.27
POST: Postage 1 charge @ 3.40 / charge	\$3.40
POST: Postage 1 charge @ 4.50 / charge	\$4.50
POST: Postage 1 charge @ 5.05 / charge	\$5.05
POST: Postage 1 charge @ 5.60 / charge	\$5.60
POST: Postage 1 charge @ 9.54 / charge	\$9.54
POST: Postage 1 charge @ 11.30 / charge	\$11.30
POST: Postage 1 charge @ 30.00 / charge	\$30.00

TOTAL EXPENSES CALCULATED: \$764.96

Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$764.96

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$2,903.66

DATED: 11/28/01

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 – Utilities	33.62	33.62	33.62	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	2,138.70	2,138.70	0.00	2,138.70
B. Expenses of Trustee	764.96	764.96	0.00	764.96
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>\$2,937.28</u>	<u>\$2,937.28</u>	<u>\$33.62</u>	<u>\$2,903.66</u>

SCHEDULE C-2

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

Title Insurance Policy \$0.00

Escrow Fee \$0.00

Realtor's Fee \$0.00

Filing Fee \$0.00 \$0.00

SCHEDULE D

SECURED CLAIMS

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

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
<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)	11,433.75	11,433.75	0.00	10,929.67
9. Other: No Basis				
TOTALS:	<u>\$11,433.75</u>	<u>\$11,433.75</u>	<u>\$0.00</u>	<u>\$10,929.67</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
00005B	DEPARTMENT OF THE TREASURY		

FILED UNSECURED CLAIMS TOTAL: \$12,003.29
SUBORDINATE UNSECURED CLAIM: \$

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
01 JUL -3 PM 2:2
CLERK OF COURT
BY *Mh*

IN RE:
KOWIESKI, GREG A.,

§
§
§

CASE NO. 00-43454

Debtor. **EOB JUL 05 01** CHAPTER 7

ORDER GRANTING MOTION TO PAY UTILITY CHARGES

ON THIS DAY CAME ON FOR CONSIDERATION the Motion to Pay Utility Charges filed by Mark A. Weisbart, Chapter 7 Trustee (the "Motion"). Upon consideration of the Motion, and finding no objections thereto, it is the opinion of this Court that the Motion should be GRANTED.

It is further

ORDERED, that Trustee is authorized to utility charges incurred during the inspection period related to the purchase contract with Joseph and Kim Dockery.

DATED: *July 30, 2001*

Donald R. Sharp
THE HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

64

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

FILED
U.S. BANKRUPTCY COURT
01 JUN 27 AM 9:15
CLERK, U.S. BANKRUPTCY COURT

IN RE:
KOWIESKI, GREG A.,

Debtor.

§
§ CASE NO. 00-43454
§
§ CHAPTER 7

BY *Mh* DEPUTY
700 JUN 29 '01

ORDER
APPROVING SECOND MOTION TO APPROVE SALE OF PROPERTY

ON THIS DAY CAME ON FOR CONSIDERATION the Second Motion to Approve Sale of Property filed by Mark A. Weisbart, Chapter 7 Trustee (the "Motion"). Upon consideration of the Motion, and finding no objections thereto, it is the opinion of this Court that the Motion should be APPROVED.

IT IS, THEREFORE, ORDERED, that:

1. Trustee is authorized to sell the Property described in the Motion to Michelle Kowieski, subject to all liens, claims, and encumbrances which run with the Property, and without any representations or warranties concerning the Property or condition of the Property.
2. The Trustee is authorized to execute all documents necessary to consummate the closing of this sale.

DATED: *June 26, 2001*

Donald R. Sharp
HON. DONALD R. SHARP
U.S. BANKRUPTCY JUDGE

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

2011 JUN 12 PM 3:43

IN RE:
KOWIESKI, GREG A., ~~Debtor~~ § 1301 CASE NO. 00-43454

Debtor. § CHAPTER 7

ORDER GRANTING MOTION TO REFUND DEPOSIT

ON THIS DAY CAME ON FOR CONSIDERATION the Motion to Refund Deposit filed by Mark A. Weisbart, Chapter 7 Trustee (the "Motion"). Upon consideration of the Motion, and finding no objections thereto, it is the opinion of this Court that the Motion should be GRANTED.

It is further

ORDERED, that Trustee is authorized to refund the deposit of \$200 to Joe Dockery as described in the Motion.

DATED: June 12, 2011

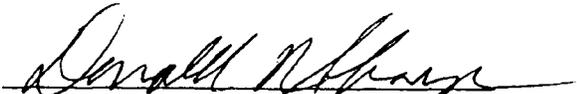

THE HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 00-43454
Debtor Name: Kowieski, Greg Alan

Page 1
Claim Class Sequence

Date: November 28, 2001

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0 260 220	Joseph W. Dockery, Jr. 8645 N. MacArthur Blvd., #2071 Irving, TX 75083	Administrative	Deposit paid prior to closing (3400 Hartford)	\$200.00	\$200.00	\$0.00
0 260 220	CoServ Electric 7701 So. Stemmons Lake Dallas, TX 75065	Administrative	Utility charges during inspection period.	\$33.62	\$33.62	\$0.00
00002 120 120	BMW Financial Services NA, LLC 5515 Parkcenter Circle Dublin, Ohio 43017	Secured	Objection	\$0.00	\$0.00	\$0.00
00003 100 100	County of Denton c/o Michael Reed 5929 Balcones Dr., Ste. 200 PO Box 26990 Austin, TX 78755	Secured	Objection	\$0.00	\$0.00	\$0.00
00004 100 100	County of Denton c/o Michael Reed 5929 Balcones Dr., Ste. 200 PO Box 26990 Austin, TX 78755	Secured	Objection	\$0.00	\$0.00	\$0.00
00005B 350 350	Department of the Treasury Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5027 DAL Dallas, TX 75242	Priority		\$11,433.75	\$0.00	\$11,433.75
00001 400 400	CoServ Electric/Ach Debit PO Box 650681 Dallas, TX 75265-0681	Unsecured		\$90.93	\$0.00	\$90.93
00005A 400 400	Department of the Treasury Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5027 DAL Dallas, TX 75242	Unsecured		\$1,839.74	\$0.00	\$1,839.74
00006 400 400	Citibank (South Dakota), NA Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$10,072.62	\$0.00	\$10,072.62
Case Totals:				\$23,670.66	\$233.62	\$23,437.04

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

Eastern District of Texas
CLAIMS REGISTER

09/24/01 Last Date to File Claims: 04/10/01 00-43454 drs Page 1
 Last Date to File Claims for Governmental Unit: 07/09/01
 Greg Alan Kowieski

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
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No: 1	Filed: 01/31/01	Filed Amt: 90.93 g
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CoServ Electric/Ach Debit
 PO Box 650681
 Dallas, TX 75265-0681

OK

No: 2	Filed: 02/05/01	Filed Amt: 24,682.83 s
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BMW Financial Services NA, LLC
 5515 Parkcenter Circle
 Dublin, Ohio 43017

*objection
disallowance*

No: 3	Filed: 02/22/01	Filed Amt: 546.67 s
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County of Denton
 c/o Michael Reed
 5929 Balcones Dr., Ste. 200
 PO Box 26990
 Austin, TX 78755

*objection
disallowance*

No: 4	Filed: 02/22/01	Filed Amt: 590.40 t
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County of Denton
 c/o Michael Reed
 5929 Balcones Dr., Ste. 200
 PO Box 26990
 Austin, TX 78755

*objection
disallowance*

No: 5	Filed: 03/01/01	Filed Amt: 1,839.74 g 11,433.75 t 13,273.49 Total
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Department of the Treasury
 Internal Revenue Service
 1100 Commerce St., Room 9A20
 Stop 5027 DAL
 Dallas, TX 75242

OK

No: 6	Filed: 04/06/01	Filed Amt: 10,072.62 g
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Citibank (South Dakota), NA
 Citibank/CHOICE
 Exception Payment Processing
 PO Box 6305
 The Lakes, NV 88901-6305

OK

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

IN RE
Kowieski, Greg Alan

DEBTOR(S).

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§
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CASE NO. 00-43454-DRS
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

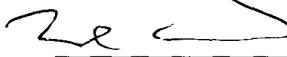
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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		\$13,853.33
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$2,903.66	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$10,949.67	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$13,853.33
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 11-27-01



 Mark A. Weisbart
 Chapter 7 Trustee

PROPOSED DISTRIBUTION

Case Number: 00-43454

Page 1

Date: November 28, 2001

Debtor Name: Kowieski, Greg Alan

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$13,853.33
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$2,138.70	\$0.00	\$2,138.70	\$2,138.70	\$11,714.63
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$764.96	\$0.00	\$764.96	\$764.96	\$10,949.67
0	Joseph W. Dockery, Jr.	Admin	260	\$200.00	\$200.00	\$0.00	\$0.00	\$10,949.67
0	CoServ Electric	Admin	260	\$33.62	\$33.62	\$0.00	\$0.00	\$10,949.67
00005B	Department of the Treasury	Priority	350	\$11,433.75	\$0.00	\$11,433.75	\$10,949.67	\$0.00
00001	CoServ Electric/Ach Debit	Unsec	400	\$90.93	\$0.00	\$90.93	\$0.00	\$0.00
00005A	Department of the Treasury	Unsec	400	\$1,839.74	\$0.00	\$1,839.74	\$0.00	\$0.00
00006	Citibank (South Dakota), NA	Unsec	400	\$10,072.62	\$0.00	\$10,072.62	\$0.00	\$0.00
<< Totals >>				\$26,574.32	\$233.62	\$26,340.70	\$13,853.33	\$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: GREG ALAN KOWIESKI / BANKRUPTCY CASE: 00-43454
/
/ 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>2138.70</u>	<u>764.96</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:

Total Receipts	Total Disbursements	Balance
<u>\$ 13886.95</u>	<u>\$ 33.62</u>	<u>\$ 13853.33</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 \$ 11433.75 ; general unsecured claims have been allowed in the amount of \$ 12003.29 .
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