FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2003 MAR 17 PM 1:12
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

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

IN RE	§	
SANTILLANES, ERNEST E	§	
SANTILLANES, KELLY A	§	CASE NO. 01-41783-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

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: 02/03/03

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: 3-7-03

By: _____

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

IN RE	§	
SANTILLANES, ERNEST E	§	
SANTILLANES, KELLY A	§	CASE NO. 01-41783-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.

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: _____, 2003.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **WEISBART**

CASE NAME: SANTILLANES, ERNEST/KELLY

CASE NUMBER: 01-41783

DATE UST APPROVED: 03-06-03

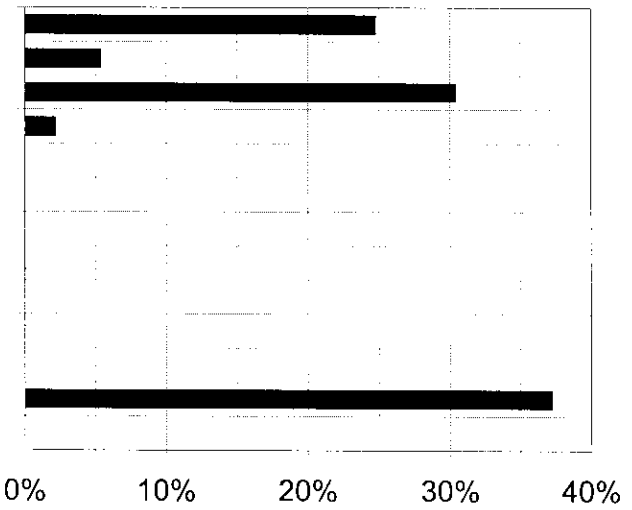
COMMENTS:

ESTATE INCOME:

TOTAL RECEIPTS:	$5,073.35	100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,257.34	24.78%
TRUSTEE'S EXPENSES	273.13	5.38%
FIRM'S PROFESSIONAL FEES	1,545.50	30.46%
FIRM'S PROFESSIONAL EXPENSES	109.04	2.15%
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	1,888.34	37.22%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
33,546.33	1,888.34	5.63%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 01-41783 DRS Judge: Donald R. Sharp
Case Name: SANTILLANES, ERNEST F
SANTILLANES, KELLY A
For Period Ending: 02/04/03

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 05/04/01 (f)
341(a) Meeting Date: 07/02/01
Claims Bar Date: 03/18/02

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 1705 Stockton Tr., Plano, TX	99,000.00	0.00	DA	0.00	FA
2. Cash in Bank Accounts Bank of America	3,200.00	0.00	DA	0.00	FA
3. Security Deposits Sprint deposit	125.00	0.00	DA	0.00	FA
4. Household Furniture and Goods Living room	500.00	0.00	DA	0.00	FA
5. Household Furniture and Goods Dining room	300.00	0.00	DA	0.00	FA
6. Household Furniture and Goods Bedroom suite	300.00	0.00	DA	0.00	FA
7. Household Furniture and Goods 2 televisions	300.00	0.00	DA	0.00	FA
8. Household Furniture and Goods 2 VCR's	100.00	0.00	DA	0.00	FA
9. Household Furniture and Goods Washer/dryer	350.00	0.00	DA	0.00	FA
10. Household Furniture and Goods Refrigerator	400.00	0.00	DA	0.00	FA
11. Household Furniture and Goods Stove/oven	200.00	0.00	DA	0.00	FA
12. Books, Pictures & Oth. Art Obj Misc.	200.00	0.00	DA	0.00	FA
13. Wearing Apparel Husband misc.	200.00	0.00	DA	0.00	FA
14. Wearing Apparel	100.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 01-41783 DRS Judge: Donald R. Sharp
Case Name: SANTILLANES, ERNEST E
SANTILLANES, KELLY A

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 05/04/01 (f)
341(a) Meeting Date: 07/02/01
Claims Bar Date: 03/18/02

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
Wife misc.					
15. Wearing Apparel	100.00	0.00	DA	0.00	FA
Kids misc.					
16. Furs and Jewelry	150.00	0.00	DA	0.00	FA
Costume jewelry					
17. Furs and Jewelry	800.00	0.00	DA	0.00	FA
Wedding rings					
18. Sporting Equipment	250.00	0.00	DA	0.00	FA
Baseball gloves, kid's bikes, and tennis rackets					
19. Life Insurance	100.00	0.00	DA	0.00	FA
$10,000 whole life for child					
20. IRA, 401 K, Retirement Benefit	13,000.00	0.00	DA	0.00	FA
104k					
21. Automobiles	8,000.00	0.00	DA	0.00	FA
1999 Taurus					
22. Automobiles	4,365.00	0.00	DA	0.00	FA
1994 Jeep Cherokee					
23. Office Eqpt, Furnishings & Sup	1,750.00	0.00	DA	0.00	FA
Computer, digital camera, printer and fax					
24. Recovery of Profit Sharing Funds (u)	25,000.00	5,000.00		5,000.00	FA
25. Post-Petition Interest Deposits (u)	Unknown	N/A		73.35	FA
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	$158,490.00	$5,000.00		$5,073.35	$0.00
					(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 01-41783 DRS Judge: Donald R. Sharp
Case Name: SANTILLANES, ERNESTO
SANTILLANES, KELLY A

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 05/04/01 (f)
341(a) Meeting Date: 07/02/01
Claims Bar Date: 03/18/02

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

10/15/01: Debtors received $30,000 of profit sharing funds from Debtor's employer, Southwest Airlines. Debtors spent the majority of those funds on home improvements within a few months prior to the commencement of their bankruptcy case. Trustee is evaluating this situation to determine if money can be recovered.

4/15/02: Settlement reached with Debtor, closing process commenced.

Initial Projected Date of Final Report (TFR): 12/31/03 Current Projected Date of Final Report (TFR): 12/31/03

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-41783 DRS
Case Name: SANTILLANES, ERNEST F
SANTILLANES, KELLY A
Taxpayer ID No. 75-6616399
For Period Ending: 02/03/03

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3758232994 GENERAL CHECKING

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable).

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account Balance ($)
11/21/02		Transfer from Acct #3754709609	Bank Funds Transfer	1,654.54		1,654.54
11/21/02	000101	Mark A. Weisbart Kessler & Collins, P.C. 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Attorney Fees per Order dated 11/12/02		1,654.54	0.00
02/03/03		Transfer from Acct #3754709609	Transfer In From MMA Account	3,418.81		3,418.81

COLUMN TOTALS	5,073.35	1,654.54	3,418.81
Less: Bank Transfers	5,073.35	0.00	
Subtotal	0.00	1,654.54	
Less: Payments to Debtors		0.00	
Net	0.00	1,654.54	

Page Subtotals	5,073.35	1,654.54

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-41783 DRS
Case Name: SANTILLANES, ERNEST E
SANTILLANES, KELLY A
Taxpayer ID No: 75-6616399
For Period Ending 02/03/03

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3754709609 GENERAL SAVINGS

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account Balance ($)
11/02/01	24	Ernest and Kelly Santillanes 1705 Stockton Trail Plano, TX 75023	Profit Sharing Funds	5,000.00		5,000.00
11/30/01	25	Bank of America	Interest Rate 1.500	5.20		5,005.20
12/31/01	25	Bank of America	Interest Rate 1.500	6.38		5,011.58
01/31/02	25	Bank of America	Interest Rate 1.500	6.39		5,017.97
02/28/02	25	Bank of America	Interest Rate 1.500	5.78		5,023.75
03/29/02	25	Bank of America	Interest Rate 1.200	5.29		5,029.04
04/30/02	25	Bank of America	Interest Rate 1.200	4.96		5,034.00
05/31/02	25	Bank of America	Interest Rate 1.200	5.13		5,039.13
06/28/02	25	Bank of America	Interest Rate 1.200	4.97		5,044.10
07/31/02	25	Bank of America	INTEREST REC'D FROM BANK	5.14		5,049.24
08/30/02	25	Bank of America	INTEREST REC'D FROM BANK	5.14		5,054.38
09/30/02	25	Bank of America	INTEREST REC'D FROM BANK	4.99		5,059.37
10/31/02	25	Bank of America	INTEREST REC'D FROM BANK	5.16		5,064.53
11/21/02		Transfer to Acct #3758232994	Bank Funds Transfer		1,654.54	3,409.99
11/29/02	25	Bank of America	INTEREST REC'D FROM BANK	3.73		3,413.72
12/31/02	25	Bank of America	INTEREST REC'D FROM BANK	2.47		3,416.19
01/31/03	25	Bank of America	INTEREST REC'D FROM BANK	2.47		3,418.66
02/03/03	25	Bank of America	INTEREST REC'D FROM BANK	0.15		3,418.81
02/03/03		Transfer to acct #3758232994	Final Posting Transfer		3,418.81	0.00

Page Subtotals 5,073.35 5,073.35

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-41783 DRS
Case Name: SANTILLANES, ERNEST I
SANTILLANES, KELLY A
Taxpayer ID No: 75-6616399
For Period Ending: 02/03/03

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3754709609 GENERAL SAVINGS

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account Balance ($)
			COLUMN TOTALS	5,073.35	5,073.35	0.00
			Less: Bank Transfers	0.00	5,073.35	
			Subtotal	5,073.35	0.00	
			Less: Payments to Debtors		0.00	
			Net	5,073.35	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
GENERAL CHECKING - 3758232994	0.00	1,654.54	3,418.81
GENERAL SAVINGS - 3754709609	5,073.35	0.00	0.00
	5,073.35	1,654.54	3,418.81

Page Subtotals 5,073.35 5,073.35

SCHEDULE A-1

FINAL ACCOUNT AS OF February 3, 2003

A. RECEIPTS		$5,073.35
B. DISBURSEMENTS		
(1) Secured Creditors	$ + 0.00	
(2) Administrative	$ + 1,654.64	
(3) Priority	$ + 0.00	
(4) Other	$ + 0.00	
TOTAL DISBURSEMENTS		$1,654.54
CURRENT BALANCE		$3,418.81

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			$5,073.35
	$5,073.35	25% of First $5,000	$1,250.00
Less	-5,000.00	($1,250 Maximum)	
Balance	$73.35	10% of Next $45,000	$7.34
Less	-45,000.00	($4,500 Maximum)	
Balance	$0.00	5% of Next $950,000	$0.00
Less	-950,000.00	($47,500 Maximum)	
Balance	0.00	3% of Balance	$0.00
		TOTAL COMMISSION	$1,257.34

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	$51.00
Legal Assistant	$195.00
Postage	$27.13
TOTAL UNREIMBURSED EXPENSES	$273.13

Records:

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

Notice of intent to abandon books and records of debtor filed on _____

Compensation and Expenses Worksheet

Case Number: 01-41783 DRS
Debtor: SANTILLANES, ERNEST E

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are: $5,073.35

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:

	$5,073.35	25% of First $5,000	$1,250.00
Less -	$5,000.00	($1,250 Maximum)	
Balance	$73.35	10% of Next $45,000	$7.34
Less -	$73.35	($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:	$1,257.34
Less Previously Paid Compensation:	$0.00
TOTAL COMPENSATION REQUESTED:	**$1,257.34**

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

08/16/01	COPY: Photocopy/Duplication Expense 180 pages @ 0.2000 / page	$36.00
08/16/01	POST: Postage 1 charge @ 12.1300 / charge	$12.13
11/02/01	LA: Legal Assistant 0.5 @ 65.0000 Input properties; open savings account; prepare deposit	$32.50
01/10/02	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	$19.50
04/15/02	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	$19.50
07/12/02	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	$19.50
10/11/02	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	$19.50
01/11/03	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	$19.50
02/03/03	COPY: Photocopy/Duplication Expense 75 pages @ 0.2000 / page	$15.00
02/03/03	LA: Legal Assistant 1 @ 65.0000 Transfer funds; prepare final report; supplemental final report	$65.00

Compensation and Expenses Worksheet

Case Number: 01-41783 DRS
Debtor: SANTILLANES, ERNEST E

02/03/03	POST: Postage 1 charge @ 15.0000 / charge	$15.00
	Expense Summary	
	COPY: Photocopy/Duplication Expense 255 pages @ 0.20 / page	$51.00
	LA: Legal Assistant 3 @ 65.00	$195.00
	POST: Postage 1 charge @ 12.13 / charge	$12.13
	POST: Postage 1 charge @ 15.00 / charge	$15.00
TOTAL EXPENSES CALCULATED:		$273.13
Less Previously Paid Expenses:		$0.00
TOTAL EXPENSES REQUESTED:		**$273.13**
TOTAL EXPENSES AND COMPENSATION REQUESTED:		**$1,530.47**

DATED: 02/03/03

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) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) Preservation of estate	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) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
A.Compensation of Trustee	1,257.34	1,257.34	0.00	1,257.34
B.Expenses of Trustee	273.13	273.13	0.00	273.13
C.Compensation of Attorney to Trustee	1,654.54	1,654.54	1,654.54	0.00
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:	$3,185.01	$3,185.01	$1,654.54	$1,530.47

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	
Filling Fee	$0.00	$0.00

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due

IDENTIFICATION OF SECURED PARTIED AFFECTED:

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

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				
TOTALS:	$0.00	$0.00	$0.00	$0.00

PRIORITY PARTIES AFFECTED:

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

FILED UNSECURED CLAIMS TOTAL: $33,546.33
SUBORDINATE UNSECURED CLAIM: $

Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
5950 Sherry Lane, #222
Dallas, Texas 75225
Phone number: (214) 379-0790
Fax number: (214) 696-5455
CHAPTER 7 TRUSTEE

EOD
11/13/2002

FILED
2002 NOV 12 PM 3:51

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

IN RE:	§	
	§	
SANTILLANES, ERNEST E.	§	CASE NO. 01-41783
SANTILLANES, KELLY A.	§	CHAPTER 7
	§	
DEBTORS.	§	

ORDER APPROVING FIRST AND FINAL APPLICATION OF TRUSTEE AND TRUSTEE'S COUNSEL FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES

Came on to be heard the Trustee's First and Final Application of Trustee and Trustee's Counsel for Payment of Fees and Reimbursement of Expenses and, after appropriate notice and opportunity for hearing, the Court finds the Application should be approved. Therefore, it is

ORDERED that Kessler & Collins and Trustee are awarded fees of $1,545.50 and expenses of $109.04.

DATED: November 12, 2002

Hon. Donald R. Sharp
U. S. Bankruptcy Judge

PAID
11-21-02

11-22-02

EXHIBIT A

ANALYSIS OF CLAIMS REGISTER

Case Number: 01-41783 | Page 1 | Date: February 03, 2003

Debtor Name: SANTILLANES, ERNEST E | Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0 221 222	Mark A. Weisbart Kessler & Collins, P.C. 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		$1,654.54	$1,654.54	$0.00
000001 400 400	Chase Manhattan Bank USA, NA PO Box 659798 San Antonio, TX 78265-0000	Unsecured		$8,520.12	$0.00	$8,520.12
000002 400 400	Bank of America, NA [USA] PO Box 2278 Norfolk, VA 23501-2278	Unsecured		$5,175.66	$0.00	$5,175.66
000003 400 400	First Premier Acct#:5433628700325420 P.O. Box 5147 Sioux Falls, SD 57117	Unsecured	Order disallowing	$0.00	$0.00	$0.00
000004 400 400	First Premier Acct#:5433628700325420 P.O. Box 5147 Sioux Falls, SD 57117	Unsecured	Order disallowing	$0.00	$0.00	$0.00
000005 400 400	First Premier Acct#:5433628700325420 P.O. Box 5147 Sioux Falls, SD 57117	Unsecured	Order disallowing	$0.00	$0.00	$0.00
000006 400 400	Foley Acct#:647906532 P.O. Box 52026 Phoenix, AZ 85072	Unsecured		$91.92	$0.00	$91.92
000007 400 400	Sears Bankruptcy Recovery PO Box 7002 Des Moines, IA 50322-9401	Unsecured		$3,501.98	$0.00	$3,501.98
000008 400 400	First Premier Bank 900 W. Delaware Sioux Falls, SD 57104	Unsecured		$521.59	$0.00	$521.59
000009 400 400	First Premier Bank 900 W. Delaware Sioux Falls, SD 57104	Unsecured		$529.97	$0.00	$529.97
000010 400 400	Discover Financial Services PO Box 8003 Hilliard, OH 43026	Unsecured		$2,872.29	$0.00	$2,872.29
000011 400 400	MBNA America Bank, N.A. PO Box 15168 MS 1421 Wilmington, DE 19850	Unsecured		$12,332.80	$0.00	$12,332.80
000012 400 400	Providian National Bank fka First Deposit National Bank PO Box 24224 Louisville, KY 40224	Unsecured	Order disallowing	$1,009.27	$0.00	$1,009.27
000013 400 400	First Select 1600 Ormsby Station Court Louisville, KY 40223	Unsecured	Order disallowing	$6,318.79	$0.00	$6,318.79
	Case Totals:			$42,528.93	$1,654.54	$40,874.39

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

Eastern District of Texas
Claims Register

01-41783 Ernest E. Santillanes and Kelly A. Santillanes
Honorable Donald R. Sharp
Debtor Name: SANTILLANES,ERNEST E.

Claim No: 1	*Creditor Name:* Chase Manhattan Bank USA, NA PO Box 659798 San Antonio, TX 78265-0000	*Last Date to File Claims:* 03/18/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 01/03/2002	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$8520.12	
Secured	$0.00	
Priority	$0.00	ER.
Unknown	$0.00	
Admin	$0.00	
Total	**$8520.12**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 2	*Creditor Name:* Bank of America, NA [USA] PO Box 2278 Norfolk, VA 23501-2278	*Last Date to File Claims:* 03/18/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 01/04/2002	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$0.00	
Secured	$0.00	
Priority	$0.00	
Unknown	$5175.66	ER
Admin	$0.00	
Total	**$5175.66**	
Description: Credit Card Charges : .		
Remarks: Converted from BANCAP.		

	Creditor Name: First Premier	*Last Date to File Claims:* 03/18/2002

Claim No: 3	Acct#:5433628700325420 P.O. Box 5147 Sioux Falls, SD 57117	*Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 01/09/2002	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$521.59	
Secured	$0.00	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$521.59**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 4	*Creditor Name:* First Premier Acct#:5433628700325420 P.O. Box 5147 Sioux Falls, SD 57117	*Last Date to File Claims:* 03/18/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 01/09/2002	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$1216.22	
Secured	$0.00	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$1216.22**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 5	*Creditor Name:* First Premier Acct#:5433628700325420 P.O. Box 5147 Sioux Falls, SD 57117	*Last Date to File Claims:* 03/18/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 01/09/2002	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$529.97	

Secured	$0.00	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$529.97**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 6	*Creditor Name:* Foley Acct#:647906532 P.O. Box 52026 Phoenix, AZ 85072	*Last Date to File Claims:* 03/18/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 01/11/2002	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$91.92	
Secured	$0.00	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$91.92**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 7	*Creditor Name:* Sears Bankruptcy Recovery PO Box 7901 Des Moines, IA 50322-9401	*Last Date to File Claims:* 03/18/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 01/16/2002	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$3501.98	
Secured	$0.00	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$3501.98**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 8	*Creditor Name:* First Premier Bank 900 W. Delaware Sioux Falls, SD 57104	*Last Date to File Claims:* 03/18/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 01/17/2002	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$521.59	
Secured	$0.00	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$521.59**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 9	*Creditor Name:* First Premier Bank 900 W. Delaware Sioux Falls, SD 57104	*Last Date to File Claims:* 03/18/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 01/17/2002	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$529.97	
Secured	$0.00	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$529.97**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 10	*Creditor Name:* Discover Financial Services PO Box 8003 Hilliard, OH 43026	*Last Date to File Claims:* 03/18/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 01/18/2002	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*

Class	Amount Claimed	Amount Allowed
Unsecured	$0.00	
Secured	$0.00	
Priority	$0.00	
Unknown	$2872.29	
Admin	$0.00	
Total	**$2872.29**	

Description:

Remarks: Converted from BANCAP.

Claim No: 11	*Creditor Name:* MBNA America Bank, N.A. PO Box 15168 MS 1421 Wilmington, DE 19850	*Last Date to File Claims:* 03/18/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 02/04/2002	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*

Class	Amount Claimed	Amount Allowed
Unsecured	$0.00	
Secured	$0.00	
Priority	$0.00	
Unknown	$12332.80	
Admin	$0.00	
Total	**$12332.80**	

Description: Credit Card ; .

Remarks: Converted from BANCAP.

Claim No: 12	*Creditor Name:* Providian National Bank fka First Deposit National Bank PO Box 24224 Louisville, KY 40224	*Last Date to File Claims:* 03/18/2002 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 05/06/2002	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*

Class	Amount Claimed	Amount Allowed
Unsecured	$1009.27	
Total	**$1009.27**	

Description:

Remarks:

		Last Date to File Claims:

Claim No: 13	*Creditor Name:* First Select 1600 Ormsby Station Court Louisville, KY 40223	03/18/2002 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 05/06/2002	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$6318.79	
Total	**$6318.79**	
Description:		
Remarks:		

Claims Register Summary

Case Name: Ernest E. Santillanes and Kelly A. Santillanes
Case Number: 2001-41783
Chapter: 7
Date Filed: 05/04/2001
Total Number Of Claims: 13

	Total Amount Claimed	Total Amount Allowed
Unsecured	$22761.42	
Secured	$0.00	
Priority	$0.00	
Unknown	$20380.75	
Administrative	$0.00	
Total	**$43142.17**	

PACER Service Center			
Transaction Receipt			
11/27/2002 11:52:54			
PACER Login:	we0115	**Client Code:**	
Description:	SearchClaims	**Case Number:**	01-41783
Billable Pages:	4	**Cost:**	0.28

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

IN RE	§	
SANTILLANES, ERNEST E	§	
SANTILLANES, KELLY A	§	CASE NO. 01-41783-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

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.

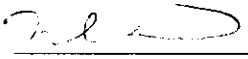
1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.

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		$3,418.81
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	$1,530.47	
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)	$1,888.34	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$3,418.81
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date:_____



Mark A. Weisbart
Chapter 7 Trustee

PROPOSED DISTRIBUTION

Case Number: 01-41783 | Page 1 | Date: February 3, 2003

Debtor Name: SANTILLANES, ERNEST E \ SANTILLANES, KELLY A

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								$3,418.81
	Mark A. Weisbart, Trustee COMPENSATION	Admin		$1,257.34	$0.00	$1,257.34	$1,257.34	$2,161.47
	Mark A. Weisbart, Trustee EXPENSES	Admin		$273.13	$0.00	$273.13	$273.13	$1,888.34
0	Mark A. Weisbart	Admin	221	$1,654.54	$1,654.54	$0.00	$0.00	$1,888.34
000001	Chase Manhattan Bank USA, NA	Unsec	400	$8,520.12	$0.00	$8,520.12	$479.60	$1,408.74
000002	Bank of America, NA [USA]	Unsec	400	$5,175.66	$0.00	$5,175.66	$291.34	$1,117.40
000006	Foley	Unsec	400	$91.92	$0.00	$91.92	$5.17	$1,112.23
000007	Sears Bankruptcy Recovery	Unsec	400	$3,501.98	$0.00	$3,501.98	$197.13	$915.10
000008	First Premier Bank	Unsec	400	$521.59	$0.00	$521.59	$29.36	$885.74
000009	First Premier Bank	Unsec	400	$529.97	$0.00	$529.97	$29.83	$855.91
000010	Discover Financial Services	Unsec	400	$2,872.29	$0.00	$2,872.29	$161.68	$694.23
000011	MBNA America Bank, N.A.	Unsec	400	$12,332.80	$0.00	$12,332.80	$694.23	$0.00
<< Totals >>				$36,731.34	$1,654.54	$35,076.80	$3,418.81	$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: ERNEST & KELLY SANTILLANES / BANKRUPTCY CASE: 01-41783
/
/ 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:

Applicants	Fees Requested	Expenses Requested
MARK WEISBART Trustee	1257.34	273.13
Attorney for Trustee		
U. S. Bankruptcy Court	0.00	

The trustee's account shows:

Total Receipts	**Total Disbursements**	**Balance**
$ 5073.35	$ 1654.64	$ 3418.81

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 $ 33546.33 .
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