

FILED
U.S. BANKRUPTCY COURT
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UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
ELLASON, DON T

§
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§
§
DEBTOR(S).

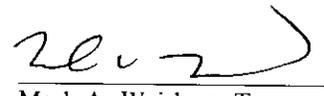
CASE NO. 01-42074-DRS
CHAPTER 7

**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: 04/24/03



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: _____

By: _____

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

IN RE
ELLASON, DON T

	§	
	§	
	§	CASE NO. 01-42074-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: Apr. 12th, 2003.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

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

Case No: 01-42074 DRS Judge: Donald R. Sharp
Case Name: ELLASON, DON T

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 05/31/01 (f)
341(a) Meeting Date: 07/23/01
Claims Bar Date: 01/31/02

For Period Ending: 04/24/03

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. Cash in Bank Accounts Washington Mutual - Debtor in possession	1.00	0.00	DA	0.00	FA
2. Security Deposits Villas of Preston Creek	500.00	0.00	DA	0.00	FA
3. Household Furniture and Goods Couch, 2 chairs, tv., coffee table, lamp, hat rack, dining room suite, dishes, bedroom suite, nightstand, dresser	1,500.00	0.00	DA	0.00	FA
4. Wearing Apparel	500.00	0.00	DA	0.00	FA
5. IRA, 401 K, Retirement Benefit 401k	5,000.00	0.00	DA	0.00	FA
6. Stock Southwest Airlines	1,800.00	1,000.00		1,921.00	FA
7. Automobiles 1994 Harley Davidson	13,000.00	0.00	DA	0.00	FA
8. Automobiles 1998 Ford Explorer	10,000.00	0.00	DA	0.00	FA
9. Post-Petition Interest Deposits (u)	Unknown	N/A		26.07	Unknown
TOTALS (Excluding Unknown Values)	\$32,301.00	\$1,000.00		\$1,947.07	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:

10/15/01: Debtor sold non-exempt cash post-petition. I am attempting to recover value of the stock at the time the case was filed.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 01-42074 DRS Judge: Donald R. Sharp
Case Name: ELLASON, DON T

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 05/31/01 (f)
341(a) Meeting Date: 07/23/01
Claims Bar Date: 01/31/02

4/15/02: Money recovered, claim objections to commence.

Initial Projected Date of Final Report (TFR): 12/31/02

Current Projected Date of Final Report (TFR): 12/31/02

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-42074 DRS
 Case Name: ELLASON, DON T

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3758233126 GENERAL CHECKING

Taxpayer ID No: 75-6616003
 For Period Ending: 04/24/03

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 (\$)
01/23/03		Transfer from Acct #3754709599	BALANCE FORWARD Transfer In From MMA Account	1,947.07		1,947.07

COLUMN TOTALS
 Less: Bank Transfers 1,947.07 0.00
 Subtotal 1,947.07 0.00
 Less: Payments to Debtors 0.00 0.00
 Net 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-42074 DRS
 Case Name: ELLIASON, DON T

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3754709599 GENERAL SAVINGS

Taxpayer ID No: 75-6616003
 For Period Ending: 04/24/03

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 (\$)
			BALANCE FORWARD			0.00
10/25/01	6	Don T. Ellason	Sale of stock	500.00		500.00
10/31/01	9	Bank of America	Interest Rate 2.100	0.06		500.06
11/26/01	6	LaFonda Ussery 3852 Santiago Dr. Plano, TX 75023	Sale of stock	500.00		1,000.06
11/30/01	9	Bank of America	Interest Rate 1.500	0.76		1,000.82
12/31/01	9	Bank of America	Interest Rate 1.500	1.28		1,002.10
01/02/02	6	LaFonda Ussery 3852 Santiago Dr. Plano, TX 75023	Sale of stock	500.00		1,502.10
01/10/02	6	LaFonda Ussery 3852 Santiago Dr. Plano, TX 75023	Sale of stock	421.00		1,923.10
01/31/02	9	Bank of America	Interest Rate 1.500	2.11		1,925.21
02/28/02	9	Bank of America	Interest Rate 1.500	2.22		1,927.43
03/29/02	9	Bank of America	Interest Rate 1.200	2.03		1,929.46
04/30/02	9	Bank of America	Interest Rate 1.200	1.90		1,931.36
05/31/02	9	Bank of America	Interest Rate 1.200	1.97		1,933.33
06/28/02	9	Bank of America	Interest Rate 1.200	1.90		1,935.23
07/31/02	9	Bank of America	INTEREST REC'D FROM BANK	1.98		1,937.21
08/30/02	9	Bank of America	INTEREST REC'D FROM BANK	1.97		1,939.18
09/30/02	9	Bank of America	INTEREST REC'D FROM BANK	1.92		1,941.10
10/31/02	9	Bank of America	INTEREST REC'D FROM BANK	1.98		1,943.08
11/29/02	9	Bank of America	INTEREST REC'D FROM BANK	1.58		1,944.66
12/31/02	9	Bank of America	INTEREST REC'D FROM BANK	1.41		1,946.07
01/23/03	9	Bank of America	INTEREST REC'D FROM BANK	1.00		1,947.07
01/23/03		Transfer to acct #3758233126	Final Posting Transfer		1,947.07	0.00

Page Subtotals 1,947.07 1,947.07

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-42074 DRS
 Case Name: ELLASON, DON T

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3754709599 GENERAL SAVINGS

Taxpayer ID No: 75-6616003
 For Period Ending: 04/24/03

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

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
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COLUMN TOTALS 1,947.07 1,947.07 0.00
 Less: Bank Transfers 0.00 1,947.07
 Subtotal 1,947.07 0.00
 Less: Payments to Debtors 0.00
 Net 1,947.07 0.00

TOTAL - ALL ACCOUNTS NET ACCOUNT BALANCE
 GENERAL CHECKING - 3758233126 0.00 1,947.07
 GENERAL SAVINGS - 3754709599 1,947.07 0.00

SCHEDULE A-1

FINAL ACCOUNT AS OF April 24, 2003

A. RECEIPTS \$1,947.07

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 \$0.00

CURRENT BALANCE \$1,947.07

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$1,947.07
	<u>\$1,947.07</u>	25% of First \$5,000	<u>\$486.77</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</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	<u>\$486.77</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense		<u>\$23.00</u>
Legal Assistant		<u>\$429.00</u>
Postage		<u>\$23.81</u>
TOTAL UNREIMBURSED EXPENSES		<u>\$475.81</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: 01-42074 DRS
Debtor: ELLASON, DON T

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$1,947.07
	\$1,947.07	25% of First \$5,000	\$486.77
Less -	\$1,947.07	(\$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:			\$486.77
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			\$486.77

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

08/29/01	POST: Postage 1 charge @ 0.3400 / charge	\$0.34
10/01/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2000 / page	\$0.20
10/01/01	POST: Postage 1 charge @ 0.3400 / charge	\$0.34
10/15/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2000 / page	\$0.20
10/15/01	POST: Postage 1 charge @ 0.3400 / charge	\$0.34
10/25/01	LA: Legal Assistant 0.5 @ 65.0000 Input properties, open savings account, prepare deposit	\$32.50
11/26/01	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
12/03/01	COPY: Photocopy/Duplication Expense 32 pages @ 0.2000 / page	\$6.40
12/03/01	POST: Postage 1 charge @ 0.5700 / charge	\$0.57
01/02/02	LA: Legal Assistant 3 @ 65.0000 Prepare deposit	\$195.00
01/10/02	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
01/10/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit	\$19.50
03/15/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50

Compensation and Expenses Worksheet

Case Number: 01-42074 DRS

Debtor: ELLASON, DON T

	Reconcile bank statements		
06/03/02	POST: Postage 1 charge @ 1.4800 / charge		\$1.48
06/11/02	LA: Legal Assistant 0.3 @ 65.0000		\$19.50
	Reconcile bank statements		
06/28/02	COPY: Photocopy/Duplication Expense 8 pages @ 0.2000 / page		\$1.60
09/15/02	LA: Legal Assistant 0.3 @ 65.0000		\$19.50
	Reconcile bank statements		
12/15/02	LA: Legal Assistant 0.3 @ 65.0000		\$19.50
	Reconcile bank statements		
01/24/03	COPY: Photocopy/Duplication Expense 8 pages @ 0.2000 / page		\$1.60
01/24/03	POST: Postage 2 charges @ 0.3700 / charge		\$0.74
03/01/03	COPY: Photocopy/Duplication Expense 65 pages @ 0.2000 / page		\$13.00
03/01/03	LA: Legal Assistant 1 @ 65.0000		\$65.00
	Transfer funds; prepare final report and supplemental final report		
03/01/03	POST: Postage 1 charge @ 20.0000 / charge		\$20.00

Expense Summary

COPY: Photocopy/Duplication Expense 115 pages @ 0.20 / page	\$23.00
LA: Legal Assistant 6.6 @ 65.00	\$429.00
POST: Postage 3 charges @ 0.34 / charge	\$1.02
POST: Postage 2 charges @ 0.37 / charge	\$0.74
POST: Postage 1 charge @ 0.57 / charge	\$0.57
POST: Postage 1 charge @ 1.48 / charge	\$1.48
POST: Postage 1 charge @ 20.00 / charge	\$20.00

TOTAL EXPENSES CALCULATED:	\$475.81
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$475.81
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$962.58
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DATED: 04/24/03

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) <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	486.77	486.77	0.00	486.77
B. Expenses of Trustee	475.81	475.81	0.00	475.81
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>\$962.58</u>	<u>\$962.58</u>	<u>\$0.00</u>	<u>\$962.58</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/>					
<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)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

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

FILED UNSECURED CLAIMS TOTAL: \$58,247.04
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-42074

Page 1

Date: April 24, 2003

Debtor Name: ELLASON, DON T

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 400 400	American Express Centurion Bank Optima Card c/o Becket & Lee, LLP PO Box 3001 Malvern, PA 19355	Unsecured		\$12,334.87	\$0.00	\$12,334.87
000002 400 400	Chase Manhattan Bank USA, N.A. PO Box 659798 San Antonio, TX 78265	Unsecured		\$9,942.24	\$0.00	\$9,942.24
000003 400 400	Fleet Credit Card Services, LP PO Box 1016 Horsham, PA 19044	Unsecured	Amended by Claim #6	\$0.00	\$0.00	\$0.00
000004 400 400	Discover Financial Services PO Box 8003 Hilliard, OH 43026	Unsecured		\$7,015.80	\$0.00	\$7,015.80
000005 400 400	HSBC Bank USA Bankruptcy Unit PO Box 2103 Buffalo, NY 14240	Unsecured		\$6,291.18	\$0.00	\$6,291.18
000006 400 400	Household Bank eCast Settlement Corporation PO Box 35480 Newark, NJ 07193	Unsecured		\$9,452.94	\$0.00	\$9,452.94
000007 400 400	Discover Financial Services PO Box 8003 Hilliard, OH 43026	Unsecured		\$6,235.73	\$0.00	\$6,235.73
000008 400 400	Fleet Credit Card Services, LP PO Box 1016 Horsham, PA 19044	Unsecured	Amends Claim #3	\$6,974.28	\$0.00	\$6,974.28
Case Totals:				\$58,247.04	\$0.00	\$58,247.04

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

Eastern District of Texas Claims Register

01-42074 Don T. Ellason
Honorable Donald R. Sharp
Debtor Name: ELLASON,DON T.

Claim No: 1	<i>Creditor Name:</i> American Express Centurion Bank Optima Card c/o Becket & Lee, LLP PO Box 3001 Malvern, PA 19355	<i>Last Date to File Claims:</i> 01/31/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> Late:
<i>Claim Date:</i> 11/19/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$12334.87	
Secured	\$0.00	
Priority	\$0.00	OK
Unknown	\$0.00	
Admin	\$0.00	
Total	\$12334.87	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 2	<i>Creditor Name:</i> Chase Manhattan Bank USA, N.A. PO Box 659798 San Antonio, TX 78265	<i>Last Date to File Claims:</i> 01/31/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> Late:
<i>Claim Date:</i> 11/19/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$9942.24	
Secured	\$0.00	
Priority	\$0.00	OK
Unknown	\$0.00	
Admin	\$0.00	
Total	\$9942.24	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

		<i>Last Date to File Claims:</i> 01/31/2002
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Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$6291.18	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 6	<i>Creditor Name:</i> Household Bank eCast Settlement Corporation PO Box 35480 Newark, NJ 07193	<i>Last Date to File Claims:</i> 01/31/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/23/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$9452.94	
Secured	\$0.00	<i>objection</i>
Priority	\$0.00	<i>withdrawn</i>
Unknown	\$0.00	<i>amended #3</i>
Admin	\$0.00	
Total	\$9452.94	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 7	<i>Creditor Name:</i> Discover Financial Services PO Box 8003 Hilliard, OH 43026	<i>Last Date to File Claims:</i> 01/31/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/24/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$6235.73	<i>OK</i>
Total	\$6235.73	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 8	<i>Creditor Name:</i> Fleet Credit Card Services, LP PO Box 1016	<i>Last Date to File Claims:</i> 01/31/2002 <i>Last Date to File (Govt):</i>
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	Horsham, PA 19044	Filing Status: Docket Status: Late: N
Claim Date: 06/17/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$6974.28	
Total	\$6974.28	<i>objection</i>
Description:		
Remarks:		

Claims Register Summary

Case Name: Don T. Ellason
 Case Number: 2001-42074
 Chapter: 7
 Date Filed: 05/31/2001
 Total Number Of Claims: 8

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$58772.09	
Secured	\$6235.73	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$65007.82	

PACER Service Center			
Transaction Receipt			
01/23/2003 14:30:29			
PACER Login:	we0115	Client Code:	
Description:	SearchClaims	Case Number:	01-42074
Billable Pages:	2	Cost:	0.14

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

IN RE
ELLASON, DON T

DEBTOR(S).

§
§
§
§
§

CASE NO. 01-42074-DRS
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

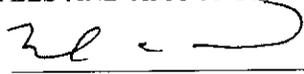
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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		\$1,947.07
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$962.58	
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)	\$984.49	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$1,947.07
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 4-29-03



Mark A. Weisbart
Chapter 7 Trustee

PROPOSED DISTRIBUTION

Case Number: 01-42074

Page 1

Date: April 24, 2003

Debtor Name: ELLASON, DON T

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
	Beginning Balance							\$1,947.07
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$486.77	\$0.00	\$486.77	\$486.77	\$1,460.30
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$475.81	\$0.00	\$475.81	\$475.81	\$984.49
000001	American Express Centurion Bank	Unsec	400	\$12,334.87	\$0.00	\$12,334.87	\$236.84	\$747.65
000002	Chase Manhattan Bank USA, N.A.	Unsec	400	\$9,942.24	\$0.00	\$9,942.24	\$190.90	\$556.75
000004	Discover Financial Services	Unsec	400	\$7,015.80	\$0.00	\$7,015.80	\$134.71	\$422.04
000005	HSBC Bank USA	Unsec	400	\$6,291.18	\$0.00	\$6,291.18	\$120.80	\$301.24
000006	Household Bank	Unsec	400	\$9,452.94	\$0.00	\$9,452.94	\$181.51	\$119.73
000007	Discover Financial Services	Unsec	400	\$6,235.73	\$0.00	\$6,235.73	\$119.73	\$0.00
<< Totals >>				\$52,235.34	\$0.00	\$52,235.34	\$1,947.07	\$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.

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

IN RE
ELLASON, DON T

§
§
§ CASE NO. 01-42074-DRS
§ CHAPTER 7
§
DEBTOR(S).

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 \$486.77, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$475.81, of which \$0.00 has previously been paid.

Date: _____

HONORABLE Donald R. Sharp
UNITED STATES BANKRUPTCY JUDGE

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2009 JUL 21 PM 12:26

IN RE: DON T. ELLASON / BANKRUPTCY CASE: 01-42074
/
/ 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>486.77</u>	<u>475.81</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>\$ 1947.07</u>	<u>\$ 0.00</u>	<u>\$ 1947.07</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 \$ 58247.04 .
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

PROPOSED DISTRIBUTION

Case Number: 01-42074

Page 1

Date: April 24, 200

Debtor Name: ELLASON, DON T

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$486.77	\$0.00	\$486.77	\$486.77	\$1,947.07 \$1,460.30
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$475.81	\$0.00	\$475.81	\$475.81	\$984.49
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<< Totals >>				\$52,235.34	\$0.00	\$52,235.34	\$1,947.07	\$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.