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

| | | |
|---|---|---|
| IN RE | § | |
| BLASINGAME, MICHAEL DAVID | § | |
| BLASINGAME, TAMMY DENISE | § | CASE NO. 01-42767-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: 07/31/02

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: 9 2 03

By: BGA

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

| | | |
|---|---|---|
| IN RE | § | |
| BLASINGAME, MICHAEL DAVID | § | |
| BLASINGAME, TAMMY DENISE | § | CASE NO. 01-42767-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: 8-6, 2002.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

# TRUSTEE'S FINAL REPORT CASE SUMMARY

**TRUSTEE:** **WEISBART**

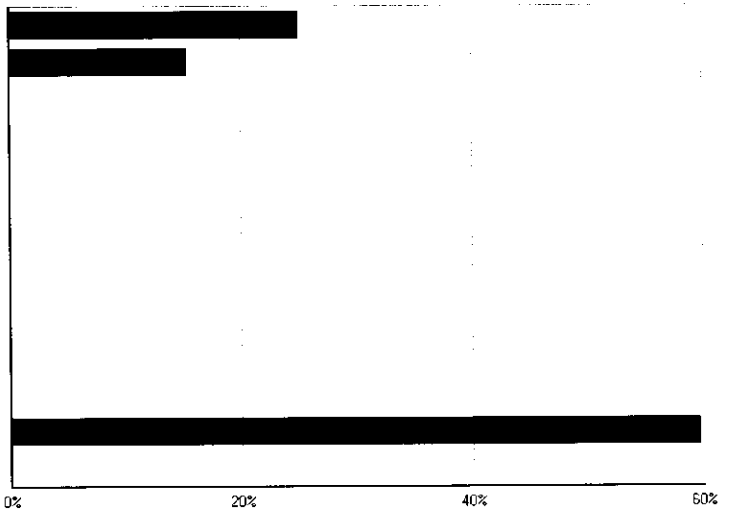
**COMMENTS:**

**CASE NAME:** BLASINGGAME, MICHAEL/TAMMY

**CASE NUMBER:** 01-42767

**DATE UST APPROVED:** 09/02/03

| | | |
|---|---|---|
| ESTATE INCOME: | | |
| TOTAL RECEIPTS: | $2,011.55 | 100.00% |
| ESTATE EXPENSES: | | |
| TRUSTEE'S COMMISSION | 502.89 | 25.00% |
| TRUSTEE'S EXPENSES | 308.33 | 15.33% |
| FIRM'S PROFESSIONAL FEES | 0.00 | 0.00% |
| FIRM'S PROFESSIONAL EXPENSES | 0.00 | 0.00% |
| OTHER ATTORNEY FEES | 0.00 | 0.00% |
| OTHER PROFESSIONAL FEES | 0.00 | 0.00% |
| COURT COSTS | 0.00 | 0.00% |
| ESTATE EXPENSES(TAXES, ETC) | 0.00 | 0.00% |
| PRIOR CHAPTER COSTS | 0.00 | 0.00% |
| SECURED CLAIMS PAID | 0.00 | 0.00% |
| PRIORITY CLAIMS PAID | 0.00 | 0.00% |
| UNSECURED CLAIMS PAID | 1,200.33 | 59.67% |
| OTHER(RETURN TO DEBTOR, ETC) | 0.00 | 0.00% |




| UNSECURED CLAIMS ALLOWED | UNSECURED CLAIMS PAID | PERCENT RECOVERED FOR UNSECURED |
|---|---|---|
| 23,341.62 | 1,200.33 | 5.14% |

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



Case No: 01-42767 DRS Judge: Donald R. Sharp
Case Name: BLASINGAME, MICHAEL DAVID
BLASINGAME, TAMMY DENISE
For Period Ending: 07/24/02

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 07/17/01 (f)
341(a) Meeting Date: 09/07/01
Claims Bar Date: 12/13/01

| 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<br>214 Tom Lane, Josephine, Texas | 60,000.00 | 0.00 | DA | 0.00 | FA |
| 2. Cash in Bank Accounts<br>Dallas Teacher's Credit Union checking acct # 129277 | 1,000.00 | 2,000.00 | | 2,000.00 | 0.00 |
| 3. Household Furniture and Goods<br>Boy's room furnishings, including metal bunk bed, TV/VCR, chest of drawers, old computer, toys, decorations and lamp | 550.00 | 0.00 | DA | 0.00 | FA |
| 4. Household Furniture and Goods<br>Den furnishings, including MSN companion, copier, mall desk, TV, bookshelf with books, weight machine, treadmill and small desk | 570.00 | 0.00 | DA | 0.00 | FA |
| 5. Household Furniture and Goods<br>Dining room furnishings, including table and chairs (6) and buffet | 300.00 | 0.00 | DA | 0.00 | FA |
| 6. Household Furniture and Goods<br>Girl's Room furnishings, including bed, dresser, vanity, entertainment center, TV and knick knacks | 550.00 | 0.00 | DA | 0.00 | FA |
| 7. Household Furniture and Goods<br>Kitchen wares and furnishings including refrigerator, range, microwave, small freezer, dishware, glassware, silversare, bakeware, storage containers, and utensils | 1,500.00 | 0.00 | DA | 0.00 | FA |
| 8. Household Furniture and Goods<br>Living room furnishings including TV, VCR, couch, chair, tables (3), lamps (2), and knick knacks and decorations | 750.00 | 0.00 | DA | 0.00 | FA |
| 9. Household Furniture and Goods<br>Mater bedroom furnishings including bed, dresser, chest of drawers, TV, cedar chest, knick knacks, pictures (painted by grandmother), lamps (2) | 600.00 | 0.00 | DA | 0.00 | FA |
| 10. Household Furniture and Goods | 450.00 | 0.00 | DA | 0.00 | FA |

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

Case No: 01-42767 DRS Judge: Donald R. Sharp
Case Name: BLASINGAME, MICHAEL DAVID
BLASINGAME, TAMMY DENISE

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 07/17/01 (f)
341(a) Meeting Date: 09/07/01
Claims Bar Date: 12/13/01

| 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 |
| Utility room furnishings including washer and dryer | | | | | |
| 11. Wearing Apparel | 600.00 | 0.00 | DA | 0.00 | FA |
| Dana's wardrobe | | | | | |
| 12. Wearing Apparel | 300.00 | 0.00 | DA | 0.00 | FA |
| Mike's wardrobe | | | | | |
| 13. Wearing Apparel | 400.00 | 0.00 | DA | 0.00 | FA |
| Paul's wardrobe | | | | | |
| 14. Wearing Apparel | 600.00 | 0.00 | DA | 0.00 | FA |
| Tammy's wardrobe | | | | | |
| 15. Furs and Jewelry | 75.00 | 0.00 | DA | 0.00 | FA |
| Costume jewelry | | | | | |
| 16. Furs and Jewelry | 100.00 | 0.00 | DA | 0.00 | FA |
| Diamond stud earrings | | | | | |
| 17. Furs and Jewelry | 300.00 | 0.00 | DA | 0.00 | FA |
| Gold chain with gold nugget and diamond | | | | | |
| 18. Furs and Jewelry | 800.00 | 0.00 | DA | 0.00 | FA |
| Ladies diamond wedding ring | | | | | |
| 19. Furs and Jewelry | 200.00 | 0.00 | DA | 0.00 | FA |
| Ladies gold and diamond rings (2) | | | | | |
| 20. Furs and Jewelry | 100.00 | 0.00 | DA | 0.00 | FA |
| Men's gold wedding band | | | | | |
| 21. Furs and Jewelry | 25.00 | 0.00 | DA | 0.00 | FA |
| Small gold hoop earrings | | | | | |
| 22. Firearms | 250.00 | 0.00 | DA | 0.00 | FA |
| .22 Magnum pistol and .22 rifle | | | | | |
| 23. IRA, 401 K, Retirement Benefit | 25,000.00 | 0.00 | DA | 0.00 | FA |
| State Teacher's Retirement Account | | | | | |

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

Case No: 01-42767 DRS Judge: Donald R. Sharp
Case Name: BLASINGAME, MICHAEL DAVID
BLASINGAME, TAMMY DENISE

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 07/17/01 (f)
341(a) Meeting Date: 09/07/01
Claims Bar Date: 12/13/01

| 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 |
| 24. Automobiles<br>1990 Ford Pickup | 3,000.00 | 0.00 | DA | 0.00 | FA |
| 25. Automobiles<br>1995 Pontiac Grand Am | 2,700.00 | 0.00 | DA | 0.00 | FA |
| 26. Animals<br>Dogs (2), a German Shepard and a mixed breed | 100.00 | 0.00 | DA | 0.00 | FA |
| 27. Post-Petition Interest Deposits (u) | Unknown | N/A | | 9.57 | Unknown |
| | | | | | Gross Value of Remaining Assets |
| TOTALS (Excluding Unknown Values) | $100,820.00 | $2,000.00 | | $2,009.57 | $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: Case kept open to collect cash.

4/15/02: Collection of cash on-going.

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: 01-42767 DRS
Case Name: BLASINGAME, MICHAEL DAVID
BLASINGAME, TAMMY DENISE
Taxpayer ID No: 75-6615825
For Period Ending: 07/24/02

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3754710106 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 ($) |
| | | | BALANCE FORWARD | | | 0.00 |

| | | | |
|---|---|---|---|
| COLUMN TOTALS | 0.00 | 0.00 | 0.00 |
| Less: Bank Transfers | 0.00 | 0.00 | |
| Subtotal | 0.00 | 0.00 | |
| Less: Payments to Debtors | | 0.00 | |
| Net | 0.00 | 0.00 | |

| | | |
|---|---|---|
| Page Subtotals | 0.00 | 0.00 |

# FORM 2
## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-42767 DRS
Case Name: BLASINGAME, MICHAEL DAVID
BLASINGAME, TAMMY DENISE
Taxpayer ID No: 75-6615825
For Period Ending: 07/24/02

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3754709586 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 ($) |
| | | | BALANCE FORWARD | | | 0.00 |
| 10/19/01 | 2 | Mr. and Mrs. Blasingame<br>P.O. Box 282<br>Josephine, TX 75164 | Cash | 250.00 | | 250.00 |
| 10/31/01 | 27 | Bank of America | Interest Rate 2.100 | 0.12 | | 250.12 |
| 11/26/01 | 2 | Carrie L. Weir<br>105 W. Washington, Suite A<br>Rockwall, TX 75067 | Cash | 250.00 | | 500.12 |
| 11/30/01 | 27 | Bank of America | Interest Rate 1.500 | 0.39 | | 500.51 |
| 12/31/01 | 27 | Bank of America | Interest Rate 1.500 | 0.64 | | 501.15 |
| 01/02/02 | 2 | Carry L. Weir<br>105 W. Washington, Suite A<br>Rockwall, TX 75087 | Cash | 250.00 | | 751.15 |
| 01/31/02 | 2 | Carrie Weir<br>P.O. Box 2348<br>Rockwall, TX 75087 | Cash | 250.00 | | 1,001.15 |
| 01/31/02 | 27 | Bank of America | Interest Rate 1.500 | 0.94 | | 1,002.09 |
| 02/28/02 | 2 | Carrie Weir<br>P.O. Box 2348<br>Rockwall, TX 75087 | Cash | 250.00 | | 1,252.09 |
| 02/28/02 | 27 | Bank of America | Interest Rate 1.500 | 1.12 | | 1,253.21 |
| 03/29/02 | 27 | Bank of America | Interest Rate 1.200 | 1.29 | | 1,254.50 |
| 04/01/02 | 2 | Carrie Weir<br>P.O. Box 2348<br>Rockwall, TX 75087 | Settlement From Debtor | 250.00 | | 1,504.50 |
| 04/30/02 | 27 | Bank of America | Interest Rate 1.200 | 1.46 | | 1,505.96 |
| 05/07/02 | 2 | Carrie Weir<br>P.O. Box 2348<br>Rockwall, TX 75087 | Settlement From Debtor | 250.00 | | 1,755.96 |
| 05/31/02 | 27 | Bank of America | Interest Rate 1.200 | 1.72 | | 1,757.68 |
| | | | Page Subtotals | 1,757.68 | 0.00 | |

# FORM 2
## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-42767 DRS
Case Name: BLASINGAME, MICHAEL DAVID
BLASINGAME, TAMMY DENISE
Taxpayer ID No: 75-6615825
For Period Ending: 07/24/02

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3754709586 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 ($) |
| 06/07/02 | 2 | Carrie L. Weir<br>P.O. Box 2348<br>Rockwall, TX 75087 | Cash | 250.00 | | 2,007.68 |
| 06/28/02 | 27 | Bank of America | Interest Rate 1.200 | 1.89 | | 2,009.57 |

| | | | |
|---|---|---|---|
| COLUMN TOTALS | 2,009.57 | 0.00 | 2,009.57 |
| Less: Bank Transfers | 0.00 | 0.00 | |
| Subtotal | 2,009.57 | 0.00 | |
| Less: Payments to Debtors | | 0.00 | |
| Net | 2,009.57 | 0.00 | |

| TOTAL - ALL ACCOUNTS | NET DEPOSITS | NET DISBURSEMENTS | ACCOUNT BALANCE |
|---|---|---|---|
| GENERAL CHECKING - 3754710106 | 0.00 | 0.00 | 0.00 |
| GENERAL SAVINGS - 3754709586 | 2,009.57 | 0.00 | 2,009.57 |
| | 2,009.57 | 0.00 | 2,009.57 |

Page Subtotals 251.89 0.00

## SCHEDULE A-1

FINAL ACCOUNT AS OF July 31, 2002

| | | |
|---|---|---|
| A. RECEIPTS | | $2,011.55 |
| B. DISBURSEMENTS | | |
| (1) Secured Creditors | $ + 0.00 | |
| (2) Administrative | $ + 0.00 | |
| (3) Priority | $ + 0.00 | |
| (4) Other | $ + 0.00 | |
| TOTAL DISBURSEMENTS | | $0.00 |
| CURRENT BALANCE | | $2,011.55 |

## SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

| | | | |
|---|---|---|---|
| Total Receipts | | | $2,011.55 |
| | $2,011.55 | 25% of First $5,000 | $502.89 |
| Less | -5,000.00 | ($1,250 Maximum) | |
| Balance | $0.00 | 10% of Next $45,000 | $0.00 |
| 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 | $502.89 |

UNREIMBURSED EXPENSES

| | |
|---|---|
| Photocopy/Duplication Expense | $8.80 |
| Legal Assistant | $296.00 |
| Postage | $3.53 |
| TOTAL UNREIMBURSED EXPENSES | $308.33 |

---

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: 01-42767 DRS**
**Debtor: BLASINGAME, MICHAEL DAVID**

## 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are: $2,011.55

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

| | | | |
|---|---|---|---|
| | $2,011.55 | 25% of First $5,000 | $502.89 |
| Less - | $2,011.55 | ($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: | $502.89 |
| Less Previously Paid Compensation: | $0.00 |
| **TOTAL COMPENSATION REQUESTED:** | **$502.89** |

## 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

| | | |
|---|---|---|
| 09/12/01 | LA: Legal Assistant 1 @ 50.0000<br>Input properties, open file, open savings account | $50.00 |
| 09/12/01 | POST: Postage 1 charge @ 0.3400 / charge | $0.34 |
| 09/21/01 | POST: Postage 1 charge @ 0.3400 / charge | $0.34 |
| 10/19/01 | LA: Legal Assistant 0.2 @ 60.0000<br>Prepare deposit | $12.00 |
| 10/25/01 | POST: Postage 1 charge @ 0.3400 / charge | $0.34 |
| 11/26/01 | LA: Legal Assistant 0.2 @ 60.0000<br>Prepare deposit | $12.00 |
| 11/28/01 | COPY: Photocopy/Duplication Expense 32 pages @ 0.2000 / page | $6.40 |
| 11/28/01 | POST: Postage 1 charge @ 1.9400 / charge | $1.94 |
| 12/10/01 | LA: Legal Assistant 0.3 @ 60.0000<br>Reconcile bank statements | $18.00 |
| 01/02/02 | LA: Legal Assistant 0.2 @ 60.0000<br>Prepare deposit | $12.00 |
| 01/31/02 | LA: Legal Assistant 0.2 @ 60.0000<br>Prepare deposit | $12.00 |

# Compensation and Expenses Worksheet

**Case Number: 01-42767 DRS**
**Debtor: BLASINGAME, MICHAEL DAVID**

| | | |
|---|---|---|
| 02/28/02 | LA: Legal Assistant 0.2 @ 60.0000<br>Prepare deposit | $12.00 |
| 04/01/02 | LA: Legal Assistant 0.2 @ 60.0000<br>Prepare deposit | $12.00 |
| 04/12/02 | LA: Legal Assistant 0.3 @ 60.0000<br>Reconcile bank statements | $18.00 |
| 05/07/02 | LA: Legal Assistant 0.2 @ 60.0000<br>Prepare deposit | $12.00 |
| 05/10/02 | LA: Legal Assistant 0.3 @ 60.0000<br>Reconcile bank statements | $18.00 |
| 05/17/02 | COPY: Photocopy/Duplication Expense 12 pages @ 0.2000 / page | $2.40 |
| 05/17/02 | POST: Postage 1 charge @ 0.5700 / charge | $0.57 |
| 06/07/02 | LA: Legal Assistant 0.3 @ 60.0000<br>Prepare deposit | $18.00 |
| 07/31/02 | LA: Legal Assistant 1.5 @ 60.0000<br>Reconcile funds; reconcile bank statements; prepare final report and supplemental final report | $90.00 |

**Expense Summary**

| | |
|---|---|
| COPY: Photocopy/Duplication Expense 44 pages @ 0.20 / page | $8.80 |
| LA: Legal Assistant 1 @ 50.00 | $50.00 |
| LA: Legal Assistant 4.1 @ 60.00 | $246.00 |
| POST: Postage 3 charges @ 0.34 / charge | $1.02 |
| POST: Postage 1 charge @ 0.57 / charge | $0.57 |
| POST: Postage 1 charge @ 1.94 / charge | $1.94 |

| | |
|---|---|
| TOTAL EXPENSES CALCULATED: | $308.33 |
| Less Previously Paid Expenses: | $0.00 |
| **TOTAL EXPENSES REQUESTED:** | **$308.33** |
| **TOTAL EXPENSES AND COMPENSATION REQUESTED:** | **$811.22** |

**DATED: 07/31/02**

**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 | 502.89 | 502.89 | 0.00 | 502.89 |
| B.Expenses of Trustee | 308.33 | 308.33 | 0.00 | 308.33 |
| 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: | $811.22 | $811.22 | $0.00 | $811.22 |

## 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: $23,341.62
SUBORDINATE UNSECURED CLAIM: $

EXHIBIT A

ANALYSIS OF CLAIMS REGISTER

Case Number: 01-42767 | Page 1 | Date: August 14, 2002

Debtor Name: BLASINGAME, MICHAEL DAVID | Claim Class Sequence

| Code # | Creditor Name & Address | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|---|---|---|---|---|---|---|
| 000001<br>120<br>120 | Credit Union of Texas<br>4600 Ross Ave<br>Dallas TX 75204 | Secured | [illegible] | $0.00 | $0.00 | $0.00 |
| 000002<br>400<br>400 | Discover<br>PO Box 8003<br>Hilliard OH 43026 | Unsecured | | $6,619.84 | $0.00 | $6,619.84 |
| 000003<br>400<br>400 | Discover<br>PO Box 8003<br>Hilliard OH 43026 | Unsecured | | $3,112.99 | $0.00 | $3,112.99 |
| 000004<br>400<br>400 | World Financial Network Natl Bk<br>PO Box 182124<br>Columbus OH 43218-2124 | Unsecured | | $615.01 | $0.00 | $615.01 |
| 000005<br>400<br>400 | Credit Union of Texas<br>4600 Ross Ave<br>Dallas TX 75204 | Unsecured | | $12,993.78 | $0.00 | $12,993.78 |
| | Case Totals: | | | $23,341.62 | $0.00 | $23,341.62 |

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

# Eastern District of Texas
# Claims Register

## 01-42767 Michael David Blasingame and Tammy Denise Blasingame DISCHARGED on 11/07/2001

**Honorable Donald R. Sharp**

**Debtor Name: BLASINGAME,MICHAEL DAVID**

| | | |
|---|---|---|
| **Claim No: 1** | *Creditor Name:* Credit Union of Texas<br>4600 Ross Ave<br>Dallas TX 75204 | *Last Date to File Claims:* 12/13/2001<br>*Last Date to File (Govt):*<br>*Filing Status:* Allow<br>*Docket Status:*<br>*Late:* |
| *Claim Date:* 10/05/2001 | *Amends Claim No:* 0<br>*Amended By Claim No:* | *Duplicates Claim No:* 0<br>*Duplicated By Claim No:* |
| **Class** | **Amount Claimed** | **Amount Allowed** |
| Unsecured | $0.00 | |
| Secured | $15019.47 | Objection - claim secured by property not owned by debtor |
| Priority | $0.00 | |
| Unknown | $0.00 | |
| Admin | $0.00 | |
| **Total** | **$15019.47** | |
| *Description:* | | |
| *Remarks:* Converted from BANCAP. | | |

| | | |
|---|---|---|
| **Claim No: 2** | *Creditor Name:* Discover<br>PO Box 8003<br>Hilliard OH 43026 | *Last Date to File Claims:* 12/13/2001<br>*Last Date to File (Govt):*<br>*Filing Status:* Allow<br>*Docket Status:*<br>*Late:* |
| *Claim Date:* 10/10/2001 | *Amends Claim No:* 0<br>*Amended By Claim No:* | *Duplicates Claim No:* 0<br>*Duplicated By Claim No:* |
| **Class** | **Amount Claimed** | **Amount Allowed** |
| Unsecured | $6619.84 | |
| Secured | $0.00 | |
| Priority | $0.00 | 0 |
| Unknown | $0.00 | |
| Admin | $0.00 | |
| **Total** | **$6619.84** | |
| *Description:* | | |
| *Remarks:* Converted from BANCAP. | | |

| Claim No: 3 | *Creditor Name:* Discover<br>PO Box 8003<br>Hilliard OH 43026 | *Last Date to File Claims:*<br>12/13/2001<br>*Last Date to File (Govt):*<br>*Filing Status:* Allow<br>*Docket Status:*<br>*Late:* |
|---|---|---|
| *Claim Date:*<br>10/10/2001 | *Amends Claim No:* 0<br>*Amended By Claim No:* | *Duplicates Claim No:* 0<br>*Duplicated By Claim No:* |
| **Class** | **Amount Claimed** | **Amount Allowed** |
| Unsecured | $3112.99 | |
| Secured | $0.00 | |
| Priority | $0.00 | OK |
| Unknown | $0.00 | |
| Admin | $0.00 | |
| **Total** | **$3112.99** | |
| *Description:* | | |
| *Remarks:* Converted from BANCAP. | | |

| Claim No: 4 | *Creditor Name:* World Financial Network Natl Bk<br>PO Box 182124<br>Columbus OH 43218-2124 | *Last Date to File Claims:*<br>12/13/2001<br>*Last Date to File (Govt):*<br>*Filing Status:* Allow<br>*Docket Status:*<br>*Late:* |
|---|---|---|
| *Claim Date:*<br>11/20/2001 | *Amends Claim No:* 0<br>*Amended By Claim No:* | *Duplicates Claim No:* 0<br>*Duplicated By Claim No:* |
| **Class** | **Amount Claimed** | **Amount Allowed** |
| Unsecured | $615.01 | |
| Secured | $0.00 | |
| Priority | $0.00 | OK |
| Unknown | $0.00 | |
| Admin | $0.00 | |
| **Total** | **$615.01** | |
| *Description:* | | |
| *Remarks:* Converted from BANCAP. | | |

## Claims Register Summary

**Case Name:** Michael David Blasingame and Tammy Denise Blasingame
**Case Number:** 2001-42767
**Chapter:** 7
**Date Filed:** 07/17/2001
**Total Number Of Claims:** 4

| | Total Amount Claimed | Total Amount Allowed |
|---|---|---|
| | | |

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

| | | |
|---|---|---|
| IN RE | § | |
| BLASINGAME, MICHAEL DAVID | § | |
| BLASINGAME, TAMMY DENISE | § | CASE NO. 01-42767-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 | | $2,011.55 |
| 2. | ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE) | $811.22 | |
| 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) | $1,200.33 | |
| 6. | OTHER DISTRIBUTIONS TO BE PAID *(NOTE) | $0.00 | |
| 7. | TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6) | | $2,011.55 |
| 8. | ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7) | | $0.00 |

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 8-5-02

Mark A. Weisbart
Chapter 7 Trustee

# PROPOSED DISTRIBUTION

Case Number: 01-42767 | Page 1 | Date: July 31, 2002

Debtor Name: BLASINGAME, MICHAEL DAVID \ BLASINGAME, TAMMY DENISE

| Claim # | Payee Name | Class | Priority | Amount | Paid to Date | Claim Balance | Proposed Pymt | Funds Remaining |
|---|---|---|---|---|---|---|---|---|
| Beginning Balance | | | | | | | | $2,011.55 |
| | Mark A. Weisbart, Trustee COMPENSATION | Admin | | $502.89 | $0.00 | $502.89 | $502.89 | $1,508.66 |
| | Mark A. Weisbart, Trustee EXPENSES | Admin | | $308.33 | $0.00 | $308.33 | $308.33 | $1,200.33 |
| 000002 | Discover | Unsec | 400 | $6,619.84 | $0.00 | $6,619.84 | $340.42 | $859.91 |
| 000003 | Discover | Unsec | 400 | $3,112.99 | $0.00 | $3,112.99 | $160.08 | $699.83 |
| 000004 | World Financial Network Natl Bk | Unsec | 400 | $615.01 | $0.00 | $615.01 | $31.63 | $668.20 |
| 000005 | Credit Union of Texas | Unsec | 400 | $12,993.78 | $0.00 | $12,993.78 | $668.20 | $0.00 |
| << Totals >> | | | | $24,152.84 | $0.00 | $24,152.84 | $2,011.55 | $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.