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

IN RE	§	
PLACE, ERIE JEAN	§	
	§	CASE NO. 04-44443-BTR
	§	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.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 06/08/05

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	§	
PLACE, ERIE JEAN	§	
	§	CASE NO. 04-44443-BTR
	§	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: 6-7-, 2005.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF June 8, 2005

A. RECEIPTS		$31,264.26
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		$31,264.26

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 04-44443 BTR Judge: BRENDA T. RHOADES
Case Name: PLACE, ERIE JEAN

For Period Ending: 06/08/05

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 09/24/04 (f)
341(a) Meeting Date: 11/09/04
Claims Bar Date: 12/22/04

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. Inheritance interests	42,334.00	0.00		31,231.01	FA
Funds on deposit with Bank of America received as inheritance from the estate of Debtor's mother					
2. Post-Petition Interest Deposits (u)	Unknown	N/A		33.25	Unknown
3. Homestead	25,000.00	0.00	DA	0.00	FA
1204 Sunnyvale, Arlington, TX					
4. Real estate	0.00	0.00	DA	0.00	FA
Burial plot and marker					
5. Cash in Bank Accounts	113.00	0.00	DA	0.00	FA
Bank of America checking account $100 JP Morgan Chase bank checking $0 savings $13					
6. Household Furniture and Goods	1,262.00	0.00	DA	0.00	FA
Bed $50; linens $30; wash stand $10; cabinet $10; dresser $50; cabinet $25; chest $50; tables $10; shelves $20; chair $15; clocks $35; TV $100; misc. decor $50; stereo $30; mirrors $30; luggage rack $5; rugs $5; table $15; linens $103; chair $5; bed $50; shelf $5; chair $3; desk $10; desk $20; chair $10; computer $200; desk $10; misc. kitchen items $150; cabinet $20; 2 desks $40; footstool $5; bird houses $3; lamp $5; table $10; shelves $5; rack $3; refrigerator $100					
7. Books, Pictures & Oth. Art Obj	160.00	0.00	DA	0.00	FA
Misc. books & pictures $100; records $40; CD's $10; tapes $10					
8. Wearing Apparel	150.00	0.00	DA	0.00	FA
Womens' clothing					
9. Furs and Jewelry	750.00	0.00	DA	0.00	FA
Diamond ring $200; birthstone ring $100; watch $300; bracelet $150					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 04-44443 BTR Judge: BRENDA T. RHOADES
Case Name: PLACE, ERIE JEAN

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 09/24/04 (f)
341(a) Meeting Date: 11/09/04
Claims Bar Date: 12/22/04

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
10. Insurance Policy Term Life Insurance Policy (no cash value)	0.00	0.00	DA	0.00	FA
TOTALS (Excluding Unknown Values)	$ 69,769.00	$ 0.00		$ 31,264.26	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:

Waiting for bar date to run

Initial Projected Date of Final Report (TFR): 12/31/05 Current Projected Date of Final Report (TFR): 12/31/05

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-44443 BTR
Case Name: PLACE, ERIE JEAN

Taxpayer ID No: *******3059
For Period Ending: 06/08/05

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *******1635 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 / CD Balance ($)
			BALANCE FORWARD			0.00
11/19/04	1	Jean Place	INHERITANCE	31,231.01		31,231.01
11/30/04	2	Bank of America	Interest Rate 0.100	0.77		31,231.78
12/31/04	2	Bank of America	Interest Rate 0.100	2.65		31,234.43
01/31/05	2	Bank of America	Interest Rate 0.100	2.65		31,237.08
02/28/05	2	Bank of America	Interest Rate 0.250	5.99		31,243.07
03/31/05	2	Bank of America	Interest Rate 0.250	6.63		31,249.70
04/29/05	2	Bank of America	Interest Rate 0.250	6.42		31,256.12
05/31/05	2	Bank of America	Interest Rate 0.250	6.64		31,262.76
06/08/05	2	Bank of America	INTEREST REC'D FROM BANK	1.50		31,264.26
06/08/05		Transfer to Acct #*******5673	Final Posting Transfer		31,264.26	0.00

COLUMN TOTALS	31,264.26	31,264.26	0.00
Less: Bank Transfers/CD's	0.00	31,264.26	
Subtotal	31,264.26	0.00	
Less: Payments to Debtors		0.00	
Net	31,264.26	0.00	

Page Subtotals	31,264.26	31,264.26

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-44443 BTR
Case Name: PLACE, ERIE JEAN

Taxpayer ID No: *******3059
For Period Ending: 06/08/05

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *******5673 Non-Interest earning DDA Account

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 / CD Balance ($)
			BALANCE FORWARD			0.00
06/08/05		Transfer from Acct #********1635	Transfer In From MMA Account	31,264.26		31,264.26

COLUMN TOTALS	31,264.26	0.00	31,264.26
Less: Bank Transfers/CD's	31,264.26	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
GENERAL SAVINGS - ********1635	31,264.26	0.00	0.00
Non-Interest earning DDA Account - ********5673	0.00	0.00	31,264.26
	31,264.26	0.00	31,264.26
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals	31,264.26	0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			$14,357.86
	$31,264.26	25% of First $5,000	$1,250.00
Less	-5,000.00	($1,250 Maximum)	
Balance	$26,264.26	10% of Next $45,000	$935.79
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	$2,185.79

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	$4.40
Legal Assistant	$299.60
Postage	$15.00
TOTAL UNREIMBURSED EXPENSES	$319.00

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: 04-44443 BTR
Debtor: PLACE, ERIE JEAN

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:				$14,357.86
		$14,357.86	25% of First $5,000	$1,250.00
	Less -	$5,000.00	($1,250 Maximum)	
	Balance	$9,357.86	10% of Next $45,000	$935.79
	Less -	$9,357.86	($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:				$2,185.79
Less Previously Paid Compensation:				$0.00
TOTAL COMPENSATION REQUESTED:				**$2,185.79**

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

11/19/04	LA: Legal Assistant 1.5 @ 65.0000 Open file; input properties; open savings account; prepare deposit	$97.50
12/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
01/17/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
02/14/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
03/17/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
04/28/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
05/20/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
05/25/05	LA: Legal Assistant 1 @ 65.0000 Review claims	$65.00
06/08/05	COPY: Photocopy/Duplication Expense 22 pages @ 0.2000 / page	$4.40
06/08/05	LA: Legal Assistant 1.5 @ 65.0000 Transfer funds; prepare final report, supplemental final report	$97.50

Compensation and Expenses Worksheet

Case Number: 04-44443 BTR
Debtor: PLACE, ERIE JEAN

06/08/05	POST: Postage 1 charge @ 15.0000 / charge	$15.00
	Expense Summary	
	COPY: Photocopy/Duplication Expense 22 pages @ 0.20 / page	$4.40
	LA: Legal Assistant 1.8 @ 22.00	$39.60
	LA: Legal Assistant 4 @ 65.00	$260.00
	POST: Postage 1 charge @ 15.00 / charge	$15.00
TOTAL EXPENSES CALCULATED:		$319.00
Less Previously Paid Expenses:		$0.00
TOTAL EXPENSES REQUESTED:		**$319.00**
TOTAL EXPENSES AND COMPENSATION REQUESTED:		**$2,504.79**

DATED: 06/08/05

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	2,185.79	2,185.79	0.00	2,185.79
B.Expenses of Trustee	319.00	319.00	0.00	319.00
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 (Back to Debtor)	14,401.61	14,401.61	0.00	14,401.61
TOTALS:	$16,906.40	$16,906.40	$0.00	$16,906.40

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: $14,143.91
SUBORDINATE UNSECURED CLAIM: $

EXHIBIT A

ANALYSIS OF CLAIMS REGISTER

Case Number: 04-44443
Debtor Name: PLACE, ERIE JEAN

Claim Class Sequence

Date: June 08, 2005

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0 700 700	Erie Jean Place	Administrative		$14,401.61	$0.00	$14,401.61
000001 400 400	GE CAPITAL CONSUMER CARD CO. P.O. BOX 52051 PHOENIX, AZ 85072-2051	Unsecured		$485.27	$0.00	$485.27
000002 400 400	Capital One Bank PO Box 85167 Richmond, VA 23285	Unsecured		$653.93	$0.00	$653.93
000003 400 400	Capital One Bank PO Box 85167 Richmond, VA 23285	Unsecured		$3,756.74	$0.00	$3,756.74
000004 400 400	ChaseManhttnBankUSA,NA as successor in interest to Bank One Delaware, NA c/o Weinstein & Riley, P.S. 2101 4th Ave., Suite 900 Seattle, WA 98121	Unsecured		$9,247.97	$0.00	$9,247.97
	Case Totals:			$28,545.52	$0.00	$28,545.52

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

Eastern District of Texas
Claims Register

04-44443 Erie Jean Place
Honorable Brenda T. Rhoades
Debtor Name: PLACE,ERIE JEAN

Claim No: 1	*Creditor Name:* GE CAPITAL CONSUMER CARD CO. P.O. BOX 52051 PHOENIX, AZ 85072-2051	*Last Date to File Claims:* *Last Date to File (Govt):* 05/23/2005 *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 12/16/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$485.27	
Total	**$485.27**	OK
Description: 7575000144355815/GOODS SOLD		
Remarks: DILLARDS CREDIT CARD		

Claim No: 2	*Creditor Name:* Capital One Bank PO Box 85167 Richmond, VA 23285	*Last Date to File Claims:* *Last Date to File (Govt):* 05/23/2005 *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 12/21/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$653.93	
Total	**$653.93**	OK
Description:		
Remarks:		

Claim No: 3	*Creditor Name:* Capital One Bank PO Box 85167 Richmond, VA 23285	*Last Date to File Claims:* *Last Date to File (Govt):* 05/23/2005 *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 01/07/2005	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$3756.74	OK

Total	**$3756.74**	
Description:		
Remarks:		

Claim No: 4	*Creditor Name:* ChaseManhttnBankUSA,NA as successor in interest to Bank One Delaware, NA c/o Weinstein & Riley, P.S. 2101 4th Ave., Suite 900 Seattle, WA 98121	*Last Date to File Claims:* *Last Date to File (Govt):* 05/23/2005 *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 01/15/2005	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$9247.97	
Total	**$9247.97**	
Description:		
Remarks:		

Claims Register Summary

Case Name: Erie Jean Place
Case Number: 2004-44443
Chapter: 7
Date Filed: 09/24/2004
Total Number Of Claims: 4

	Total Amount Claimed	Total Amount Allowed
Unsecured	$14143.91	
Secured		
Priority		
Unknown		
Administrative		
Total	**$14143.91**	

PACER Service Center			
Transaction Receipt			
05/25/2005 15:41:10			
PACER Login:	we0115	**Client Code:**	
Description:	Claims Register	**Search Criteria:**	04-44443 Filed or Entered From: 5/26/2003 Filed or Entered To: 5/25/2005

Billable Pages:	1	**Cost:**	0.08

PROPOSED DISTRIBUTION

Case Number: 04-44443 BTR

Date: June 8, 2005

Debtor Name: PLACE, ERIE JEAN

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
Beginning Balance											$31,264.26
	Mark A. Weisbart, Trustee COMPENSATION	Admin		$2,185.79	$0.00	$2,185.79	$2,185.79	$0.00	$0.00	$2,185.79	$29,078.47
	Mark A. Weisbart, Trustee EXPENSES	Admin		$319.00	$0.00	$319.00	$319.00	$0.00	$0.00	$319.00	$28,759.47
0	Erie Jean Place	Admin	700	$14,401.61	$0.00	$14,401.61	$14,401.61	$0.00	$0.00	$14,401.61	$14,357.86
000001	GE CAPITAL CONSUMER CARD CO.	Unsec	400	$485.27	$0.00	$485.27	$485.27	$0.00	$7.34	$492.61	$13,865.25
000002	Capital One Bank	Unsec	400	$653.93	$0.00	$653.93	$653.93	$0.00	$9.89	$663.82	$13,201.43
000003	Capital One Bank	Unsec	400	$3,756.74	$0.00	$3,756.74	$3,756.74	$0.00	$56.83	$3,813.57	$9,387.86
000004	ChaseManhttnBankUSA,NA as successor in	Unsec	400	$9,247.97	$0.00	$9,247.97	$9,247.97	$0.00	$139.89	$9,387.86	$0.00
<< Totals >>				$31,050.31	$0.00	$31,050.31	$31,050.31	$0.00	$213.95	$31,264.26	$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. Interest was calculated from the Case Petition Date of 09/24/04 through 06/08/05 at a rate of 2.14% (annualized simple interest).

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

IN RE	§	
PLACE, ERIE JEAN	§	
	§	CASE NO. 04-44443-BTR
	§	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		$31,264.26
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	$2,504.79	
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)	$14,357.86	
6.	OTHER DISTRIBUTIONS TO BE PAID *(BACK TO DEBTOR)	$14,401.61	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$31,264.26
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 6-7-05

Mark A. Weisbart
Chapter 7 Trustee