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

FILED
BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2000 JUL 31 AM 7:52
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

IN RE:	)	
	)	
KATHLEEN FASOLO	)	CASE NO. 94-40906
	)	(CHAPTER 7)
	)	
DEBTOR.	)	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

JOYCE W. LINDAUER, Trustee of the estate of the above-named Debtor, certifies to the Court and 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: 5/25/00

Joyce W. Lindauer, Trustee

****

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

Date: 7-17-00

UNITED STATES TRUSTEE

By: _____

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

IN RE:	)	
	)	
KATHLEEN FASOLO	)	CASE NO. 94-40906
	)	(CHAPTER 7)
	)	
DEBTOR.	)	

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 moneys from personal funds for expenses, and the Trustee has not been reimbursed.

2. The Trustee submits Form I as a summary of the assets and an estate property 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 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 her approval of claims as filed, or she has filed objections to allowance 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 Account and certification by the U.S. Trustee the trustee be discharged from office and that 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 and belief.

Dated: 5/25/00

Joyce W. Lindauer, Trustee
12900 Preston Road, Suite #900
Dallas, Texas 75230
(972) 503-4033

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **LINDAUER**

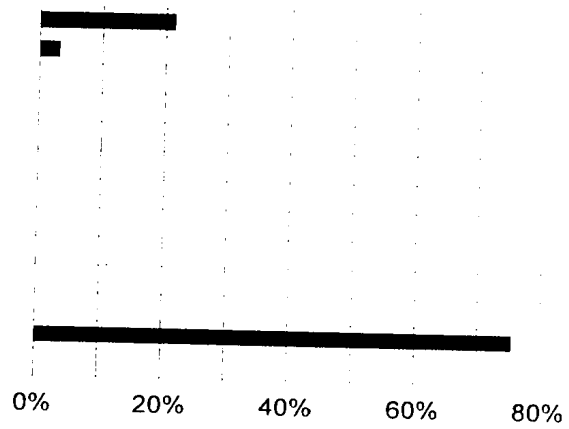
CASE NAME: FASOLO, KATHLEEN

CASE NUMBER: 94-40906

DATE UST APPROVED: 07-17-00

COMMENTS:

ESTATE INCOME:		
TOTAL RECEIPTS:	$6,579.51	100.00%
ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	1,407.95	21.40%
TRUSTEE'S EXPENSES	208.50	3.17%
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	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	4,963.06	75.43%
	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
15,304.08	4,963.06	32.43%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 94-40906 DRS
Case Name: FASOLO, KATHLEEN

Period Ending: 05/24/00

Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c): 01/06/99 (c)
§341(a) Meeting Date: 02/15/99
Claims Bar Date: 07/08/99

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA), Gross Value of Remaining Assets
1	REAL ESTATE Lot 3 and the East 1/2 of an abutting alley in Block 13 of the Belmont Addition, City of Gainesville, Cooke County, Texas	16,260.00	0.00		0.00	FA
2	BANK ACCOUNT: FIRST STATE BANK, GAINESVILLE, TX	20.00	0.00		0.00	FA
3	BANK ACCOUNT: WAGE FEDERAL CREDIT UNION	500.00	0.00		0.00	FA
4	HOUSEHOLD FURNISHINGS	4,000.00	0.00		0.00	FA
5	BOOKS & PICTURES	0.00	0.00		0.00	FA
6	WEARING APPAREL	50.00	0.00		0.00	FA
7	MRS. WATCH	100.00	0.00		0.00	FA
8	FISHING RODS & TACKLE	10.00	0.00		0.00	FA
9	BOX CAMERA	5.00	0.00		0.00	FA
10	HEALTH INS. THROUGH EMPLOYER	0.00	0.00		0.00	FA
11	LIFE INSURANCE THROUGH EMPLOYER	0.00	0.00		0.00	FA
12	RETIREMENT/PENSION/PROFIT THROUGH EMPLOYER	0.00	0.00		0.00	FA
13	1994 MAZDA PROTEGE	11,000.00	0.00		0.00	FA
14	ONE DOG	0.00	0.00		0.00	FA

Form 1
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Asset Cases

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15	PERSONAL INJURY CLAIM (u)	0.00	7,500.00		6,492.91	FA
Int	INTEREST (u)	Unknown	N/A		86.60	Unknown
16	**Assets Totals** (Excluding unknown values)	**$31,945.00**	**$7,500.00**		**$6,579.51**	**$0.00**

Major Activities Affecting Case Closing:

Proof of claim bar date is 07/08/1999. Personal injury claim likely to be settled in next 30 days for $7,500. Personal injury claim was settled and funds were paid over to Trustee. Case ready to close and to file TFR.

Initial Projected Date Of Final Report (TFR): August 1, 1999

Current Projected Date Of Final Report (TFR): May 31, 2000

Form 2

Cash Receipts And Disbursements Record

Case Number: 94-40906 DRS
Case Name: FASOLO, KATHLEEN

Taxpayer ID #: 13-7208843
Period Ending: 05/24/00

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7514977-65 - Money Market Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts $	6 Disbursements $	7 Money Market Account Balanc
09/08/99	{15}	Springer, Lyle & Watt, LLP		6,492.91		6,492.91
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	6.08		6,498.99
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	10.73		6,509.72
11/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	10.71		6,520.43
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	11.08		6,531.51
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	11.07		6,542.58
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	10.38		6,552.96
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	11.11		6,564.07
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	11.49		6,575.56
05/11/00	Int	Interest Posting	Current Interest Rate is 2.2000%	3.95		6,579.51
05/11/00		To Account #312751497766	Close MMA, Transfer to Checking		6,579.51	0.00
			ACCOUNT TOTALS	**6,579.51**	**6,579.51**	**$0.00**
			Less: Bank Transfers	0.00	6,579.51	
			Subtotal	**6,579.51**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$6,579.51**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 94-40906 DRS
Case Name: FASOLO, KATHLEEN

Taxpayer ID #: 13-7208843
Period Ending: 05/24/00

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7514977-66 - Checking Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts $	6 Disbursements $	7 Checking Account Balanc
05/11/00		From Account #312751497765	Close MMA, Transfer to Checking	6,579.51		6,579.51
			ACCOUNT TOTALS	**6,579.51**	**0.00**	**$6,579.51**
			Less: Bank Transfers	6,579.51	0.00	
			Subtotal	**0.00**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$0.00**	**$0.00**	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-7514977-65	6,579.51	0.00	0.00
Checking # 312-7514977-66	0.00	0.00	6,579.51
	$6,579.51	$0.00	$6,579.51

{} Asset reference(s)

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS			$6579.51
B.	DISBURSEMENTS			
	(1)	Secured Creditors	$ 0.00	
	(2)	Administrative Expenses	$ 0.00	
	(3)	Priority Creditors	$ 0.00	
	(4)	Other	$ 0.00	
	TOTAL DISBURSEMENTS:			$0.00
C.	CURRENT BALANCE:			$6579.51

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	6,579.51	25% of First $5,000	$1250.00
Less	(5,000.00)		
Balance	1579.51	10% of next $45,000	157.95
Less	(45,000.00)		
Balance	0.00	5% of next $950,000	0.00
Less	(950,000.00)		
Balance	0.00	3% of Remaining Balance	0.00

TOTAL COMMISSIONS	$1407.95

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Premium on Trustee's Bond	0.00
Copy Costs (See Exhibit "A")	55.00
Postage Costs (See Exhibit "A")	3.50
Secretarial Time (See Exhibit "A")	150.00
Preservation of Estate	0.00
TOTAL UNREIMBURSED EXPENSES:	$208.50

SECRETARIAL TIME

Date	Description of Services	Total Hours
	Draft Final Report	1.5
	Revise Final Report	.5
	Finalize Final Report	.5
	Preparation of Supplemental Final Report	1.0
	Total Hours:	3.0

EXHIBIT "A"

TRUSTEE EXPENSES

Secretarial, Copies, Postage:	**# Copies**	**Postage**
Final Report	200	3.50
Distribution Checks	20	

TOTALS:	
Secretarial Time = 3 hours @ $ 50.00/hour	$150.00
Copies = 220 @ $ .25/page	55.00
Postage	3.50

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				
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. Estates 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. Other (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	1407.95	1407.95	0.00	1407.95
B. Expenses of Trustee	208.50	208.50	0.00	208.50
C. Expenses of Auctioneer			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 (itemize)	0.00	0.00	0.00	0.00
Totals:	$1616.45	$1616.45	$ 0.00	$ 1616.45

SCHEDULE D

SECURED CLAIMS

Claim No.	Secured Claim (Creditor Name)	Amount Claimed	Amount Allowed	Previously Paid	Due
2	Ford Motor Credit	13,645.91	0.00	0.00	0.00
3	Household Retail	961.00	0.00	0.00	0.00
4	Gainesville ISD	210.00	0.00	0.00	0.00
6	Sears	133.62	0.00	0.00	0.00
7	Beneficial	612.80	0.00	0.00	0.00
	Totals	15,563.33	0.00	0.00	0.00

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Due
1. For Credit Extended Section 364(e)(1)					
2. Claims for failure of adequate protection Section 307(a)(b)					
3. "Gap Claims" Section 507(a)(2)					
4. Wages, etc. Section 507(a)(3)					
5. Contributions to Benefit Plans Section 507(a)(4)					
6. Consumer Deposits Section 507(a)(6)					
7. Taxes Section 507(a)(7)					
TOTAL:					$0.00

06/22/94 4 Chapter 1^ Plan. (bw) [EOD 06/22/94]

06/21/94 3 Certificate Of Notice By Trustee Michael Gross Re: [0-0] First Meeting . (jk) [EOD 06/21/94]

06/21/94 -- First Meeting of Creditors Scheduled For 12:00 7/14/94 At Harvey Hotel Confirmation Hearing Set For 9:00 11/30/94 At Plano Courtroom Last Day to File Claims 10/12/94 (jk) [EOD 06/21/94]

06/06/94 2 Notice to Individual Consumer Debtor. (bw) [EOD 06/07/94]

06/06/94 1 Voluntary Petition And Matrix missing documents: Schedule A - J Due on 6/21/94 ; Chapter 13 Plan Due on 6/21/94 (Filing Fee $ 160.00 Receipt # 577620) (bw) [EOD 06/07/94]

Press <RETURN> to continue

You may select all claims, a specific claim number, a claim range,
or press "q" to quit.
Enter all, claim number, a range, or "q"
Your selection-->

Processing claims register for case 94-40906. Please stand by.

Would you like to see the claims register
in paginated or continuous format(p/c)? c

CLAIMS REGISTER

05/05/00 Last Date to File Claims: 07/08/99 94-40906 drs Page 1
Last Date to File Claims for Governmental Unit: 10/06/99
Kathleen Fasolo

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 07/05/94	Filed Amt: 1,740.06 g	transferred to Max Recovery Trust 4/1/96 in the amount of $1,068.41
Household Finance Corp		
PO Box 1878		

Carol Stream IL 60128

No: 2 Filed: 07/05/94 Filed Amt: 13,645.91 s ✓

Ford Motor Credit Co.
P.O. Box 1722
Dearborn, MI 48121-1722

No: 3 Filed: 07/11/94 Filed Amt: 961.00 s ✓

HOusehold Retail Services
Attn: Bkcy Dept
700 Wood Dale Rd Ste 300
Wood Dale IL 60191

No: 4 Filed: 07/25/94 Filed Amt: 210.00 s ✓

Gainesville ISD
Harold Lerew, Atty
PO Box 8188
Wichita Falls TX 76307-8188

No: 5 Filed: 08/15/94 Filed Amt: 726.10 g

Montgomery Ward
P.O. Box 29116
Shawnee Mission, KS 66201

No: 6 Filed: 07/27/94 Filed Amt: 254.90 g

Joint Notice of Transfer of claim to Max Recovery and Waiver on 12/4/98.

Sears

133.62 s ✓

P.O. Box 860020
Pasadena, CA 91186-0020

388.52 Total

No: 7 Filed: 07/28/94 Filed Amt: 612.80 s ✓

Beneficial/Bencharge of Texas Inc
P.O. box 2103
Denton,Tx 76202-2103

No: 8 Filed: 12/02/94 Filed Amt: 4,242.74 g DDA425979X

Ford Motor Credit Company
By: Ford Motor Credit Co.
P.O. Box 1722
Dearborn, MI 48121-1722

No: 9 Filed: 02/13/95 Filed Amt: 3,925.64 g

Discover Card Services, Inc.
P. O. Box 8003
Hilliard, OH 43026

No: 10 Filed: 04/30/99 Filed Amt:

18.45 o

North Central Texas College
c/o Sawko & Burroughs LLP
Attn: Mark A. Burroughs
1100 Dallas Dr., Ste. 100
Denton, TX 76205

No: 11 Filed: 06/28/99 Filed Amt: 3,867.96 g

Ford Motor Credit Company
P. O. Box 6508
Mesa, AZ 85216-6508

No: 12 Filed: 07/06/99 Filed Amt: 528.23 g

Montgomery Ward
P.O. Box 103104
Roswell, GA 30076

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

IN RE:	)	
	)	
KATHLEEN FASOLO	)	CASE NO. 94-40906
	)	(CHAPTER 7)
DEBTOR.	)	

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 Distribution.

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 upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

i.	Balance on Hand	$6579.51
ii.	Administrative Expenses to be paid	1616.45
iii.	Priority Claims to be paid	0.00
iv.	Secured Claims to be paid	0.00
v.	Unsecured Claims to be paid	4963.06
vi.	Miscellaneous distributions to be paid	0.00
vii.	Total Distributions to be made	$6579.51
viii.	Zero Balance	$ 0.00

Dated: 5/25/00

Joyce W. Lindauer, Trustee
12900 Preston Road, Suite 900
Dallas, Texas 75230
(972) 503-4033

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: 94-40906
Case Balance: $6579.51 Total Proposed Payment: $6579.51 Remaining Balance: $6579.51

Claim No.	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Joyce W. Lindauer Exp - Trustee (Ch 7)	Admin Ch 7	$208.50	$208.50	$0.00	$208.50	$208.50	$6,371.01
	Clerk, U.S. Bankruptcy Court	Admin Ch 7	$0.00	$0.00	$0.00	$0.00	$0.00	$6,371.01
	Joyce W. Lindauer Fees - Trustee (Ch 7)	Admin Ch 7	$1,407.95	$1,407.95	$0.00	$1,407.95	$1,407.95	$4,963.06
	Fees - Trustee's Atty (Ch 7)	Admin Ch 7	$0.00	$0.00	$0.00	$0.00	$0.00	$4,963.06
1	Household Finance		$1,740.06	$1,740.06	$0.00	$1,740.06	$564.29	$4,398.77
2	Ford Motor Credit	Unsecured	$13,645.91	$0.00	$0.00	$0.00	$0.00	$4,398.77
3	Household Retail Services	Secured	$961.00	$0.00	$0.00	$0.00	$0.00	$4,398.77
4	Gainesville ISD	Secured	$210.00	$0.00	$0.00	$0.00	$0.00	$4,398.77
5	Montgomery Ward	Unsecured	$726.10	$726.10	$0.00	$726.10	$235.47	$4,163.30
6	Sears	Secured Unsecured	$388.52	$254.90	$0.00	$254.90	$82.66	$4,080.64
7	Beneficial/ Bencharge of Texas, Inc.	Secured	$612.80	$0.00	$0.00	$0.00	$0.00	$4,080.64
8	Ford Motor Credit Company	Unsecured	$4,242.74	$4,242.74	$0.00	$4,242.74	$1,375.90	$2,704.74
9	Discover Card	Unsecured	$3,925.64	$3,925.64	$0.00	$3,925.64	$1,273.07	$1,431.67
10	North Central Texas College	Unsecured	$18.45	$18.45	$0.00	$18.45	$5.98	$1,425.69
11	Ford Motor Credit Company	Unsecured	$3,867.96	$3,867.96	$0.00	$3,867.96	$1,254.36	$171.33

12	Montgomery Ward	Unsecured	$528.23	$528.23	$0.00	$528.23	$171.33	$0.00
Total for Case No. 94-40906			$32,483.47	$16,920.14	$0.00	$16,920.14	$6,579.51	$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Balance
Total Administrative Claims:	$ 1,616.45	$ 1,616.45	$0.00	$ 1,616.45
Total Priority Claims:	$0.00	$0.00	$0.00	$0.00
Total Secured Claims:	$15,563.33	$0.00	$0.00	$0.00
Total Unsecured Claims:	$15,304.08	$15,304.08	$0.00	$15,304.08