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

CLERK, U.S. BANKRUPTCY
COURT

BY [Signature] DEPUTY

IN RE
Sparco Enterprises, Inc. aka Sparks
Printing Services/Super Saver Sak

§
§
§
§
§

CASE NO. 95-40584-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: 08/25/99

[Signature]

Mark A. Weisbart, Trustee
Texas Bar No. 21102650
8117 Preston Road
700 Preston Commons West
Dallas, TX 75225
(214) 373-2810; Fax (214) 373-0241
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: 9-24-99

By: [Signature]

93
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**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
Sparco Enterprises, Inc. aka Sparks	§	
Printing Services/Super Saver Sak	§	CASE NO. 95-40584-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:

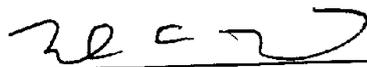
1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
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: 8/25/, 1999.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF August 25, 1999

		<u>\$8,092.66</u>
A. RECEIPTS		
B. DISBURSEMENTS		
	\$ + <u>0.00</u>	
(1) Secured Creditors	\$ + 4,455.84	
(2) Administrative	\$ + <u>0.00</u>	
(3) Priority	\$ + <u>0.00</u>	
(4) Other		
		<u>\$4,455.84</u>
TOTAL DISBURSEMENTS		
CURRENT BALANCE		<u>\$3,636.82</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

COMMENTS:

CASE NAME:

SPARCO ENTERPRISES, INC.

CASE NUMBER:

95-40584

DATE UST APPROVED:

09-24-99

ESTATE INCOME:

\$8,092.66

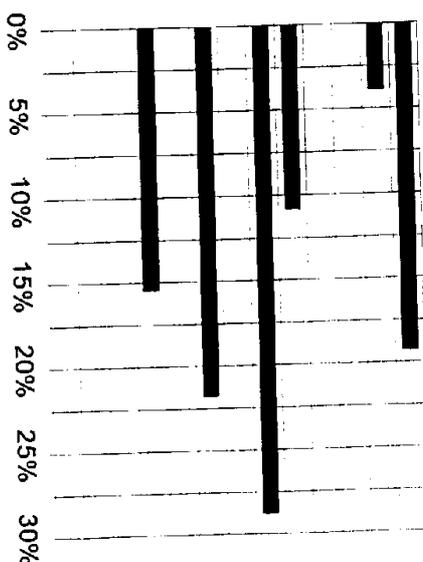
100.00%

TOTAL RECEIPTS:

ESTATE EXPENSES:
 TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

1,559.27
 315.50
 0.00
 0.00
 875.45
 2,330.39
 0.00
 1,762.05
 0.00
 1,250.00
 0.00
 0.00
 0.00

19.27%
 3.90%
 0.00%
 0.00%
 10.82%
 28.80%
 0.00%
 21.77%
 0.00%
 15.45%
 0.00%
 0.00%
 0.00%



UNSECURED CLAIMS ALLOWED

8,247.48

UNSECURED CLAIMS PAID

0.00

PERCENT RECOVERED FOR UNSECURED

0.00%

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-40584 DRS
 Case Name: Sparco Enterprises, Inc aka Sparks
 Printing Services/Super Saver Sak
 Taxpayer ID No: 75-2339360
 For Period Ending: 08/25/99

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: NationsBank, N.A.
 Account Number: 3753356516 General Savings
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
07/10/96	1	Brunson & Associates, Inc. 4400 Forney Road Mesquite, TX 75149	Auction Proceeds	7,500.00					7,500.00
07/31/96		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		12.30			-1,250.00	6,262.30
08/27/96		Transfer to acct #3753356545	Bank Funds Transfer					-1,755.39	4,506.91
08/27/96		Transfer to acct #3753356545	Bank Funds Transfer		17.92				4,524.83
08/30/96		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		11.43				4,536.26
09/30/96		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		11.47				4,547.73
10/31/96		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		10.82				4,558.55
11/29/96		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		11.97				4,570.52
12/31/96		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		11.66				4,582.18
01/31/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		10.56				4,592.74
02/28/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		189.55				4,782.29
03/20/97	3	Debtor	Turnover of cash in bank accou		11.81				4,794.10
03/31/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		11.84				4,805.94
04/30/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		11.86				4,817.80
05/30/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		12.29				4,830.09
06/30/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		12.32				4,842.41
07/31/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		11.56				4,853.97
08/29/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		12.78				4,866.75
09/30/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		12.42				4,879.17
10/31/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		11.24				4,890.41
11/28/97		Transfer to Acct #3753356545	INTEREST RECD FROM BANK					-5.00	4,885.41
12/18/97		Nationsbank	Transfer MMA To Checking		7.63				4,893.04
12/18/97		Transfer to acct #3753356545	INTEREST RECD FROM BANK					-4,893.04	0.00
03/13/98		Transfer from Acct #3753356545	Final Posting Transfer		7.64				4,888.04
03/31/98		NATIONSBANK	Bank Funds Transfer		12.09				4,895.68
04/30/98		NATIONSBANK	Interest Rate 2.999		11.71				4,907.77
05/29/98		NATIONSBANK	Interest Rate 2.999		12.96				4,919.48
06/30/98		NATIONSBANK	INTEREST RECD FROM BANK						4,932.44

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-40584 DRS
 Sparco Enterprises, Inc. aka Sparks
 Printing Services/Super Saver Sak
 Taxpayer ID No: 75-2339360
 For Period Ending: 08/25/99

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: NationsBank, N.A.
 Account Number: 3753356516 General Savings
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
07/31/98		NATIONSBANK	INTEREST RECD FROM BANK		12.58				4,945.02
08/31/98		NATIONSBANK	INTEREST RECD FROM BANK		12.62				4,957.64
09/30/98		NATIONSBANK	INTEREST RECD FROM BANK		12.24				4,969.88
10/30/98		NATIONSBANK	INTEREST RECD FROM BANK		11.59				4,981.47
11/30/98		NationsBank, N.A.	INTEREST RECD FROM BANK		10.59				4,992.06
12/31/98	8	NationsBank, N.A.	INTEREST RECD FROM BANK		10.61				5,002.67
01/29/99	8	NationsBank, N.A.	INTEREST RECD FROM BANK		9.95				5,012.62
02/26/99	8	NationsBank, N.A.	INTEREST RECD FROM BANK		9.62				5,022.24
03/31/99	8	NationsBank, N.A.	INTEREST RECD FROM BANK		11.36				5,033.60
04/30/99	8	NationsBank, N.A.	INTEREST RECD FROM BANK		10.35				5,043.95
05/28/99	8	NationsBank, N.A.	INTEREST RECD FROM BANK		9.68				5,053.63
06/30/99	8	NationsBank, N.A.	INTEREST RECD FROM BANK		10.81				5,064.44
07/07/99		Transfer to Acct #3753356545	Bank Funds Transfer					-1,145.44	3,919.00
07/30/99	8	NationsBank, N.A.	INTEREST RECD FROM BANK		8.02				3,927.02
08/19/99	8	NationsBank, N.A.	INTEREST RECD FROM BANK		4.81				3,931.83
08/19/99	8	Transfer to acct #3753356545	Final Posting Transfer					-3,931.83	0.00

Account 3753356516	Balance Forward	0.00	0 Checks	0.00
	2 Deposits	7,689.55	0 Adjustments Out	0.00
	36 Interest Postings	403.11	6 Transfers Out	12,980.70
	Subtotal	\$ 8,092.66	Total	\$ 12,980.70
	0 Adjustments In	0.00		
	1 Transfers In	4,888.04		
	Total	\$ 12,980.70		

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-40584 DRS
 Sparco Enterprises, Inc aka Sparks
 Printing Services/Super Saver Sak

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: NationsBank, N.A.
 Account Number: 3753356545 GENERAL CHECKING

Taxpayer ID No: 75-2359360
 For Period Ending: 08/25/99

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

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
08/27/96	000101	Transfer from Acct #3753356516 Transfer from Acct #3753356516 Lake Highlands JV 11551 Forest Central Drive Suite 227 Dallas, TX 75243	Bank Funds Transfer Bank Funds Transfer Order Approving Motion to Approve and Compromise Claim for Administrative Expense with ands Joint Venture			1,250.00		1,250.00	1,250.00
08/27/96	000102	Brunson & Associates, Inc. 4400 Forney Road Mesquite, TX 75149	Administrative Expenses Per Court Order dated 8/23/96.			1,755.39		5.00	5.00
11/28/97		Transfer from Acct #3753356516	Transfer MMA To Checking					4,893.04	4,898.04
12/18/97		Transfer from acct 3753356516	Transfer In From MMA Account					-4,888.04	10.00
03/13/98		Transfer to Acct #3753356516	Bank Funds Transfer					1,145.44	1,155.44
07/07/99	000103	Transfer from Acct #3753356516 Creel & Atwood c/o John Atwood 3500 Oak Lawn Av. #400 Dallas, TX 75219	Bank Funds Transfer			132.03			1,023.41
07/07/99	000104	Mulloy & Co. 17311 Dallas Pkwy Suite 173 Dallas, TX 75248				270.00			753.41
07/07/99	000105	Malouf Lynch Jackson Kessler & Collins 8117 Preston Rd. #700-W Dallas, TX 75225				743.42			9.99
08/19/99	000106	Transfer from Acct #3753356516 Mulloy & Co. 17311 Dallas Pkwy Suite 173 Dallas, TX 75248	Transfer In From MMA Account			305.00		3,931.83	3,941.82
08/19/99									3,636.82

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-40584 DRS
 Sparco Enterprises, Inc. aka Sparks
 Printing Services/Super Saver Sak
 Taxpayer ID No: 75-2359360
 For Period Ending: 08/25/99

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: NationsBank, N.A.
 Account Number: 3733356545 GENERAL CHECKING
 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 Interest (\$)	7 Checks (\$)	8 Adjustments (\$)	9 Transfers (\$)	10 Account Balance (\$)
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Account 3733356545									
Balance Forward				0.00					
0 Deposits				0.00		6 Checks	4,455.84		
0 Interest Postings				0.00		0 Adjustments Out	0.00		
Subtotal				\$ 0.00		1 Transfers Out	4,888.04		
0 Adjustments In					0.00	Total	\$ 9,343.88		
6 Transfers In					12,980.70				
Total				\$ 12,980.70					

Report Totals									
Balance Forward				0.00					
2 Deposits				7,689.55		6 Checks	4,455.84		
36 Interest Postings				403.11		0 Adjustments Out	0.00		
Subtotal				\$ 8,092.66		7 Transfers Out	17,868.74		
0 Adjustments In					0.00	Total	\$ 22,324.58		
7 Transfers In					17,868.74				
Total				\$ 25,961.40		Net Total Balance	\$ 3,636.82		

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

In Re:
Sparco Enterprises, Inc.

Case No: 95-40584 drs
Chapter: 7

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

AUG 25 1999

Debtor(s)

CLERK, U.S. BANKRUPTCY COURT
BY: DEPUTY *[Signature]* A.M.
P.M.

BILL OF COURT COSTS

To: **Mark Weisbart**

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$-0-**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87.	\$-0-
\$.50 per notice for all notices mailed 1/1/87 between 1/1/98.	\$-0-

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

-0- Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.	\$-0-
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NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE	\$-0-
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Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **August 25, 1999**

JAMES D. TOKOPH
Clerk of Court

By: *Judy Kemp*
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

Compensation and Expenses Worksheet

Case Number: 95-40584 DRS

Debtor: Sparco Enterprises, Inc. aka Sparks

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:		\$8,092.66
Less	-	\$1,250.00
Balance		
Less	-	\$309.27
Balance		
Less	-	\$0.00
Balance		
Less	-	\$0.00
Balance		
TOTAL COMPENSATION CALCULATED:		\$1,559.27
Less Previously Paid Compensation:		\$0.00
TOTAL COMPENSATION REQUESTED:		\$1,559.27

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

07/10/96	PARA: Paralegal Expense 0.5 @ 55.00 Open bank accounts and prepare initial deposit.	\$27.50
08/27/96	PARA: Paralegal Expense 0.2 @ 55.00 Process check	\$11.00
08/27/96	PARA: Paralegal Expense 0.2 @ 55.00 Process check	\$11.00
03/21/97	PARA: Paralegal Expense 0.3 @ 55.00 Prepare deposit	\$16.50
08/08/97	PARA: Paralegal Expense 0.4 @ 55.00 Balance bank statements	\$22.00
05/05/99	PARA: Paralegal Expense 0.5 @ 65.00 Balance bank statements	\$32.50
05/27/99	PACER: PACER claims (imported) 1.3 @ 0.00	\$0.00
08/25/99	COPY: Photocopy/Duplication Expense 250 pages @ 0.20 / page Copy final report and bank statements.	\$50.00
08/25/99	COPY: Photocopy/Duplication Expense 75 pages @ 0.20 / page Copy supplemental final report and any remaining bank statements	\$15.00

Compensation and Expenses Worksheet

Case Number: 95-40584 DRS

Debtor: Sparco Enterprises, Inc. aka Sparks

08/25/99	PARA: Paralegal Expense 1 @ 65.00 Prepare final report.	\$65.00
08/25/99	PARA: Paralegal Expense 1 @ 65.00 Prepare supplemental final report	\$65.00

Expense Summary

COPY: Photocopy/Duplication Expense 325 pages @ 0.20 / page	\$65.00
PACER: PACER claims (imported) 1.3 @ 0.00	\$0.00
PARA: Paralegal Expense 1.6 @ 55.00	\$88.00
PARA: Paralegal Expense 2.5 @ 65.00	\$162.50

TOTAL EXPENSES CALCULATED:	\$315.50
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$315.50
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,874.77
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DATED: 08/25/99

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

8117 Preston Road

700 Preston Commons West

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	1,250.00	1,250.00	1,250.00	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	1,559.27	1,559.27	0.00	1,559.27
B.Expenses of Trustee	315.50	315.50	0.00	315.50
C.Compensation of Attorney to Trustee	875.45	875.45	875.45	0.00
D.Compensation of Accountant	575.00	575.00	575.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$4,575.22</u>	<u>\$4,575.22</u>	<u>\$2,700.45</u>	<u>\$1,874.77</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
5	<u>29,111.71</u>	<u>29,111.71</u>	<u>29,111.71</u>	<u>0.00</u>	<u>0.00</u>
	<u>29,111.71</u>	<u>29,111.71</u>	<u>29,111.71</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
5	<u>INTERNAL REVENUE SERVICE</u>		

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)	27,377.41	27,377.41	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$27,377.41</u>	<u>\$27,377.41</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
4	TEXAS COMPTROLLER	5C	INTERNAL REVENUE SERVICE

FILED UNSECURED CLAIMS TOTAL: \$8,247.48

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 95-40584
Debtor Name: Sparco Enterprises, Inc. aka Sparks

Page 1
Claim Class Sequence

Date: September 07, 1999

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
6 260 220	INTERNAL REVENUE SERVICE 1100 COMMERCE ST. ROOM 9A20 STOP 5027 DAL DALLAS, TX 75242	Administrative	Although listed on docket as an unsecured priority claim, claim should be allowed as a Chapter 11 administrative claim. Order allowing as a Chapter 11 Administrative Claim	\$0.00	\$24,988.17	\$24,988.17
0 221 223	Mulloy & Co. 17311 Dallas Pkwy Suite 173 Dallas, TX 75248	Administrative	Accountant Fees	\$0.00	\$575.00	\$575.00
0 221 222	Creel & Atwood	Administrative	Attorney fees	\$0.00	\$875.45	\$875.45
7 134 134	U. S. Trustee 110 N. College Suite 300 Tyler, TX 75702	Administrative	Order allowing as a Chapter 11 administrative claim	\$0.00	\$250.00	\$250.00
Subtotal for Class Administrative				\$0.00	\$26,688.62	\$26,688.62
1 120 120	INTERNAL REVENUE SERVICE 1100 COMMERCE ST. ROOM 9A20 STOP 5027 DAL DALLAS, TX 75242	Secured	Order disallowing. Claim was amended by Claim #5.	\$0.00	\$30,429.50	\$0.00
5B 120 120	INTERNAL REVENUE SERVICE 1100 COMMERCE ST. ROOM 9A20 STOP 5027 DAL DALLAS, TX 75242	Secured		\$0.00	\$29,111.71	\$29,111.71
Subtotal for Class Secured				\$0.00	\$59,541.21	\$29,111.71
2 300 300	SPARCO ENTERPRISES INC 1010 S EDMONDS #107 LEWISVILLE TX 75067	Priority	Order disallowing Claim amended by claim #6	\$0.00	\$785.46	\$0.00
3 350 350	INTERNAL REVENUE SERVICE 1100 COMMERCE ST. ROOM 9A20 STOP 5027 DAL DALLAS, TX 75242	Priority	Order disallowing Claim amended by claim #5	\$0.00	\$6,439.83	\$0.00
4 350 350	TEXAS COMPTROLLER OFFICE OF ATTY GENERAL P O BOX 12548 AUSTIN, TX 78711	Priority		\$0.00	\$1,931.33	\$1,931.33
5C 350 350	Internal Revenue Service 1100 Commerce Rm 9A20 Stop 5027 DAL Dallas, TX 75202	Priority		\$0.00	\$25,446.08	\$25,446.08
Subtotal for Class Priority				\$0.00	\$34,602.70	\$27,377.41
1A 400 400	INTERNAL REVENUE SERVICE 1100 COMMERCE ST. ROOM 9A20 STOP 5027 DAL DALLAS, TX 75242	Unsecured	Order disallowing. Claim was amended by Claim #5.	\$0.00	\$8,311.72	\$0.00
5A 400 400	INTERNAL REVENUE SERVICE 1100 COMMERCE ST. ROOM 9A20 STOP 5027 DAL DALLAS, TX 75242	Unsecured		\$0.00	\$8,247.48	\$8,247.48
Subtotal for Class Unsecured				\$0.00	\$16,559.20	\$8,247.48

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 95-40584

Page 2

Date: September 07, 1999

Debtor Name: Sparco Enterprises, Inc. aka Sparks

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Case Totals:				\$0.00	\$137,391.73	\$91,425.22

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

MAW Copy

Eastern District of Texas
CLAIMS REGISTER

12/16/1996 Last Date to File Claims: 09/17/96 95-40584 drs Page 1
Last Date to File Claims for Governmental Unit: 12/16/96
Sparco Enterprises, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Internal Revenue Service 1100 Commerce St. Room 9A20 Stop 5027 DAL Dallas, TX 75242	Filed: 05/19/95 Filed Amt: 8,311.72 g 30,429.50 s 26,199.83 o 64,941.05 Total	Amended by 5 Box #7 # "claim was amended by claim #5 and should therefore be disallowed Order: disallowance
No: 2 <i>same address</i> Sparco Enterprises Inc 1010 S Edmonds #107 Lewisville TX 75067	Filed: 07/03/95 Filed Amt: 785.46 t	Box #7 "claim was amended by claim #6 and should be disallowed Order: disallowance
No: 3 Internal Revenue Service 1100 Commerce St. Room 9A20 Stop 5027 DAL Dallas, TX 75242	Filed: 08/15/95 Filed Amt: 6,439.83 t	same as above
No: 4 Texas Comptroller Office of Atty General P O Box 12548 Austin, TX 78711	Filed: 08/29/96 Filed Amt: 1,931.33 t	ok
No: 5 Internal Revenue Service 1100 Commerce St. Room 9A20 Stop 5027 DAL Dallas, TX 75242	Filed: 11/07/96 Filed Amt: 8,247.48 g 29,111.71 s 25,446.08 t 62,805.27 Total	Amendment of 1 ok
No: 6 Internal Revenue Service 1100 Commerce St. Room 9A20 Stop 5027 DAL Dallas, TX 75242	Filed: 11/07/96 Filed Amt: 24,998.17 t	Box #7 - although listed on the claims docket as an unsecured priority claim, claim should be allowed as a chapter 11 administrative claim Order "allowed as a chapter 11 administrative claim in the amount of 24,998.17
No 7 United States Trustee's Office Eastern District of Texas 110 N. Collings Ave Room 300 Tyler Texas 75702		Box #7 claim should be allowed as a chapter 11 administrative claim in the amount of \$250 Order - "allowed as a chapter 11 administrative claim in the amount of \$250.00"

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

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

JUL 28 8 02 PM '96

IN RE:

SPARCO ENTERPRISES, INC.,

DEBTOR.

EOD JUL 1 1996
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§
§

CLEARING HOUSE
CLERK OF COURT
DEPUTY
CASE NO. 95-40584-DRS
(CHAPTER 7)

**ORDER APPROVING MOTION TO APPROVE AND COMPROMISE
CLAIM FOR ADMINISTRATIVE EXPENSE
WITH LAKE HIGHLANDS JOINT VENTURE**

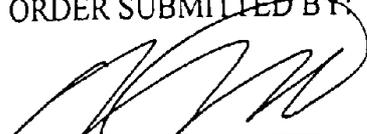
CAME ON TO BE CONSIDERED the Motion to Approve and Compromise Claim for Administrative Expense With Lake Highlands Joint Venture ("Motion"), filed by Mark A. Weisbart, Trustee ("Trustee"). After consideration of the Motion and the Court finding that appropriate notice and opportunity for hearing was provided, and that cause exists to approve the Motion, it is

ORDERED that the Motion is approved.

DATED: June 28, 1996.


HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

ORDER SUBMITTED BY:



Weldon L. Moore, III
CREEL & ATWOOD, P.C.
1600 Pacific Avenue, Suite 3100
Dallas, Texas 75201
(214) 720-0110/Fax 720-2225



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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

99 AUG 18 AM 8:28

CLERK, U.S. BANKRUPTCY
COURT

CASE NO. 95-40584-S
Chapter 11 DEPUTY

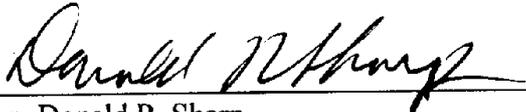
IN RE: §
SPARCO ENTERPRISES, INC., §
aka SPARKS PRINTING SERVICES, §
DEBTOR. §

ORDER APPROVING
SUPPLEMENTAL APPLICATION TO PAY ACCOUNTANT FEES

Came on to be heard the Trustee's Supplemental Application to Pay Accountant Fees, and after appropriate notice and opportunity for hearing, the Court finds the Supplemental Application should be approved. Therefore, it is

ORDERED that Trustee is authorized to pay Mulloy & Co. the additional sum of \$305.00

DATED: August 17, 1999



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

90

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

FILED
99 JUN 25 AM 2:48
CLERK OF COURT

IN RE: §
SPARCO ENTERPRISES, INC., §
aka SPARKS PRINTING SERVICES, §
DEBTOR. §

BY 071 REPORT
CASE NO. 95-40584-S
Chapter 7

E Q O

JUN 30 '99

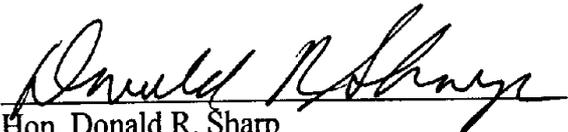
**ORDER APPROVING
FIRST AND FINAL APPLICATION OF TRUSTEE'S PROFESSIONALS
FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES**

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

ORDERED that Creel & Atwood (including Mark A. Weisbart) are awarded fees of \$666.00 and expenses of \$209.45.

ORDERED that Mulloy & Co. is awarded fees of \$270.00.

DATED: June 24, 1999


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

Mark Weisbart, Trustee
1600 Pacific Ave.
Suite 3100
Dallas, Texas 75201
(214) 720-0110

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
AUG 23 3 45 PM '96
BY *[Signature]*

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

IN RE: SPARCO ENTERPRISES, INC. § BANKRUPTCY NO. 95-40584-DRS-7

§
§
§
§
EOD AUG 26 '96

DEBTOR(S)

ORDER ON TRUSTEE'S APPLICATION FOR
AUTHORITY TO PAY EXPENSES OF ADMINISTRATION

COMES NOW for consideration the Report of Sale and Trustee's Application for Authority to Pay Expenses of Administration, and it appearing to the Court that the Expenses of Administration, described therein have been incurred in the administration of the estate, that money is available for payment of same and that the same should be paid, and no notice having been given and no adverse interest having been presented, it is, therefore,

ORDERED, ADJUDGED AND DECREED that the Trustee be, and he is hereby, authorized and directed to pay BRUNSON & ASSOCIATES, INC. the fixed amount of commissions owed the auctioneer plus all expenses incurred as a result of said auction, said amount being \$1,755.39.

SIGNED this 23rd day of August, 1996.

[Signature]
UNITED STATES BANKRUPTCY JUDGE

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

IN RE:	§	
SPARCO ENTERPRISES, INC.	§	
	§	CASE NO. 95-40584 DRS
	§	CHAPTER 7
DEBTORS	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

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

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$3,636.82
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$3,636.82
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)	\$0.00
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$3,636.82
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 9-25, 1999.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

PROPOSED DISTRIBUTION

Case Number: 95-40584

Page 1

Date: September 7, 1999

Debtor Name: Sparco Enterprises, Inc. aka Sparks \ Printing Services/Super Saver Sak

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$3,636.82
Claim Type -								
	Mark A. Weisbart, Trustee - Fees	Admin		\$1,559.27*	\$0.00	\$1,559.27	\$1,559.27	\$2,077.55
	COMPENSATION			\$1,559.27				
	Mark A. Weisbart, Trustee - Exp	Admin		\$315.50*	\$0.00	\$315.50	\$315.50	\$1,762.05
	EXPENSES			\$315.50				
Subtotal For Claim Type				\$1,874.77 *	\$0.00	\$1,874.77	\$1,874.77	
				\$1,874.77				
Claim Type 134 - UST FEES								
7	U. S. Trustee	Admin	134	\$250.00*	\$0.00	\$250.00	\$250.00	\$1,512.05
				\$250.00				
Subtotal For Claim Type 134				\$250.00 *	\$0.00	\$250.00	\$250.00	
				\$250.00				
Claim Type 222 - Trustees Atty's Fees								
0	Creel & Atwood	Admin	221	\$875.45 *	\$875.45	\$0.00	\$0.00	\$1,512.05
				\$875.45				
Subtotal For Claim Type 222				\$875.45 *	\$875.45	\$0.00	\$0.00	
				\$875.45				
Claim Type 223 - Trustee's Acct. Fees								
0	Mulloy & Co.	Admin	221	\$575.00*	\$575.00	\$0.00	\$0.00	\$1,512.05
				\$575.00				
Subtotal For Claim Type 223				\$575.00 *	\$575.00	\$0.00	\$0.00	
				\$575.00				
Claim Type 220 - Administrative Expenses & Fees								
6	INTERNAL REVENUE	Admin	260	\$24,988.17*	\$0.00	\$24,988.17	\$1,512.05	\$0.00
	SERVICE			\$24,988.17				
Subtotal For Claim Type 220				\$24,988.17 *	\$0.00	\$24,988.17	\$1,512.05	
				\$24,988.17				
Subtotals For Class Administrative				\$28,563.39 *	\$1,450.45	\$27,112.94	\$3,636.82	
				\$28,563.39				
Claim Type 120 - General Secured Interest								

PROPOSED DISTRIBUTION

Case Number: 95-40584

Page 2

Date: September 7, 1999

Debtor Name: Sparco Enterprises, Inc. aka Sparks \ Printing Services/Super Saver Sak

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 120 - General Secured Interest								
5B	INTERNAL REVENUE SERVICE	Sec	120	\$29,111.71 * \$29,111.71	\$0.00	\$29,111.71	\$0.00	\$0.00
Subtotal For Claim Type 120				\$29,111.71 * \$29,111.71	\$0.00	\$29,111.71	\$0.00	
Subtotals For Class Secured		0.00000 %		\$29,111.71 * \$29,111.71	\$0.00	\$29,111.71	\$0.00	
Claim Type 350 - Priority Taxes								
4	TEXAS COMPTROLLER	Priority	350	\$1,931.33 * \$1,931.33	\$0.00	\$1,931.33	\$0.00	\$0.00
5C	Internal Revenue Service	Priority	350	\$25,446.08 * \$25,446.08	\$0.00	\$25,446.08	\$0.00	\$0.00
Subtotal For Claim Type 350				\$27,377.41 * \$27,377.41	\$0.00	\$27,377.41	\$0.00	
Subtotals For Class Priority		0.00000 %		\$27,377.41 * \$27,377.41	\$0.00	\$27,377.41	\$0.00	
Claim Type 400 - General Unsecured Claims								
5A	INTERNAL REVENUE SERVICE	Unsec	400	\$8,247.48 * \$8,247.48	\$0.00	\$8,247.48	\$0.00	\$0.00
Subtotal For Claim Type 400				\$8,247.48 * \$8,247.48	\$0.00	\$8,247.48	\$0.00	
Subtotals For Class Unsecured		0.00000 %		\$8,247.48 * \$8,247.48	\$0.00	\$8,247.48	\$0.00	
<< Totals >>				\$93,299.99 \$93,299.99	\$1,450.45	\$91,849.54	\$3,636.82	\$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.