

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

IN RE	§	
Martinico, Valarie aka Powell	§	
aka White	§	CASE NO. 96-42568-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: 3-14, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: WEISBART

CASE NAME: MARTINICO, VALARIE **COMMENTS:**

CASE NUMBER: 96-42568

DATE UST APPROVED: 04-04-00

ESTATE INCOME: \$30,056.51 100.00%

TOTAL RECEIPTS:

ESTATE EXPENSES:	AMOUNT	PERCENT
TRUSTEE'S COMMISSION	3,755.65	12.50%
TRUSTEE'S EXPENSES	277.83	0.92%
FIRM'S PROFESSIONAL FEES	1,717.00	5.71%
FIRM'S PROFESSIONAL EXPENSES	81.94	0.27%
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	24,224.09	80.60%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%

UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
1,644,150.66	24,224.09	1.47%

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 96-42568 DRS Judge: Donald R. Sharp
 Case Name: Martinico, Valerie aka Powell
 aka White
 For Period Ending: 02/29/00

Trustee Name: Mark A. Weisbart, Trustee
 Date Filed (f) or Converted (c): 09/23/96 (f)
 341(a) Meeting Date: 11/15/96
 Claims Bar Date: 06/15/99

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Litigation (u) Danny J. Roberts v. Valerie Martinico Cause No. 92-2069 in the 134th Judicial District Court of Dallas County, TX Judgment entered 11/9/95	0.00	30,000.00		30,000.00	FA		
Assignment & Covenant Regarding Execution dated 4/29/97.							
2. Clothing Per amended schedules	100.00	0.00		0.00			1,000.00
3. Other Personal Property Automobile Dealers License (not listed on amended schedules, only on original schedules)	0.00	0.00		0.00			
4. Cash in Bank Accounts Bank One, Richardson. Account in Debtor's fathers name. Debtor is beneficiary on account. (per amended schedules)	0.00	0.00		0.00			
5. Household Furniture and Goods Per amended schedules	600.00	0.00		0.00			
6. Post-Petition Interest Deposits (u)	Unknown	56.51		56.51	FA		600.00
TOTALS (Excluding Unknown Values)		\$700.00		\$30,056.51	Gross Value of Remaining Assets		1,600.00
				\$30,056.51	\$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:

Initial Projected Date of Final Report (TFR): 07/01/00 Current Projected Date of Final Report (TFR): 07/01/00

FORM 2

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3753820521 GENERAL SAVINGS

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

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
01/14/00	1	American Insurance Co.	Litigation Claim; Settlement	30,000.00		30,000.00
01/31/00	6	Bank of America	INTEREST REC'D FROM BANK	15.30		30,015.30
02/25/00		Transfer to Acct #3753820602	Bank Funds Transfer		1,798.94	28,216.36
02/29/00	6	Bank of America	INTEREST REC'D FROM BANK	41.21		28,257.57
02/29/00		Transfer to acct #3753820602	Final Posting Transfer		28,257.57	0.00

COLUMN TOTALS
 Less: Bank Transfers 30,056.51
 Subtotal 0.00
 Less: Payments to Debtors 30,056.51
 Net 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-42568 DRS
 Case Name: Martinico, Valarie aka Powell
 aka White
 Taxpayer ID No: 75-6564648
 For Period Ending: 02/29/00

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3753820602 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 Disbursements (\$)	7 Account Balance (\$)
02/25/00	000101	Transfer from Acct #3753820521 Mark A. Weisbart	Bank Funds Transfer	1,798.94	1,798.94	1,798.94
02/29/00		Transfer from Acct #3753820521	Transfer In From MMA Account	28,257.57		28,257.57

COLUMN TOTALS
 Less: Bank Transfers 30,056.51
 Subtotal 30,056.51
 Less: Payments to Debtors 0.00
 Net 0.00

TOTAL - ALL ACCOUNTS
 GENERAL SAVINGS - 3753820521
 GENERAL CHECKING - 3753820602

NET DEPOSITS 30,056.51
 NET DISBURSEMENTS 1,798.94
 ACCOUNT BALANCE 28,257.57

SCHEDULE A-1

FINAL ACCOUNT AS OF March 2, 2000

A. RECEIPTS

\$30,056.51

B. DISBURSEMENTS

(1) Secured Creditors

(2) Administrative

(3) Priority

(4) Other

\$ + 0.00

\$ + 1,798.94

\$ + 0.00

\$ + 0.00

TOTAL DISBURSEMENTS

\$1,798.94

CURRENT BALANCE

\$28,257.57

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$30,056.51
	<u>\$30,056.51</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$25,056.51</u>	10% of Next \$45,000	<u>\$2,505.65</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
		TOTAL COMMISSION	<u>\$3,755.65</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense		<u>\$24.40</u>
PACER claims (imported)		<u>\$0.60</u>
Paralegal Expense		<u>\$227.50</u>
Postage		<u>\$25.33</u>
TOTAL UNREIMBURSED EXPENSES		<u>\$277.83</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

 X

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 96-42568 DRS

Debtor: Martinico, Valarie aka Powell

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$30,056.51
	\$30,056.51	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$25,056.51	10% of Next \$45,000	\$2,505.65
Less -	\$25,056.51	(\$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:			 \$3,755.65
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			 \$3,755.65

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

12/08/99	PACER: PACER claims (imported) 1 @ 0.60	\$0.60
12/08/99	PARA: Paralegal Expense 0.5 @ 65.00 Input properties for Form 1	\$32.50
01/10/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.20 / page	\$0.40
01/14/00	PARA: Paralegal Expense 0.8 @ 65.00 Prepare banking file and initial deposit and prepare forms for Tax ID.	\$52.00
01/14/00	POST: Postage 1 charge @ 0.33 / charge	\$0.33
02/25/00	PARA: Paralegal Expense 0.2 @ 65.00 Wrote checks to pay professionals	\$13.00
02/29/00	COPY: Photocopy/Duplication Expense 120 pages @ 0.20 / page Copy final report and supplemental final report	\$24.00
02/29/00	PARA: Paralegal Expense 2 @ 65.00 Prepare Final Report and Supplemental Final Report	\$130.00
02/29/00	POST: Postage 1 charge @ 25.00 / charge Mail out final report, distribution checks and supplemental final report.	\$25.00

Expense Summary

COPY: Photocopy/Duplication Expense 122 pages @ 0.20 / page	\$24.40
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Compensation and Expenses Worksheet

Case Number: 96-42568 DRS

Debtor: Martinico, Valarie aka Powell

PACER: PACER claims (imported) 1 @ 0.60	\$0.60
PARA: Paralegal Expense 3.5 @ 65.00	\$227.50
POST: Postage 1 charge @ 0.33 / charge	\$0.33
POST: Postage 1 charge @ 25.00 / charge	\$25.00

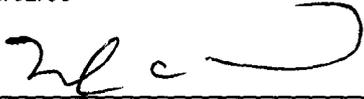
TOTAL EXPENSES CALCULATED:	\$277.83
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$277.83
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$4,033.48
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DATED: 03/02/00

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee
5950 Sherry Lane, Suite 222
Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	3,755.65	3,755.65	0.00	3,755.65
B. Expenses of Trustee	277.83	277.83	0.00	277.83
C. Compensation of Attorney to Trustee	1,798.94	1,798.94	1,798.94	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>\$5,832.42</u>	<u>\$5,832.42</u>	<u>\$1,798.94</u>	<u>\$4,033.48</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

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:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

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

FILED UNSECURED CLAIMS TOTAL: \$1,644,150.66
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 96-42568

Page 1

Date: March 02, 2000

Debtor Name: Martinico, Valarie aka Powell

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0	Kessler & Collins	Administrative		\$1,798.94	\$1,798.94	\$0.00
221	Mark A. Weisbart		Atty fees \$1,717			
222	5950 Sherry Lane, Suite 222 Dallas, TX 75225		Exp. \$81.94			
00004	DYCK-O'NEAL INC.	Secured		\$0.00	\$0.00	\$0.00
120	PO BOX 735		Order disallowing			
120	ADDISON, TX 75001-0735					
00001	DYCK-O'NEAL INC.	Unsecured		\$144,414.37	\$0.00	\$144,414.37
400	PO BOX 735		g			
400	ADDISON, TX 75001-0735					
00002	AT&T WIRELESS	Unsecured		\$1,459.40	\$0.00	\$1,459.40
400	C/O DUN & BRADSTREET		g			
400	BANKRUPTCY SERVICES P. O. BOX 5126 TIMONIUM, MD 21094					
00003	AMERICAN EXPRESS	Unsecured		\$5,329.80	\$0.00	\$5,329.80
400	C/O BECKET & LEE LLP WAY		g			
400	P. O. BOX 3001 DEPT U MALVERN, PA 19355-0701					
00005	RYAN DUBNER	Unsecured		\$2,000.00	\$0.00	\$2,000.00
400	6750 HILLCREST PLAZA		g			
400	DALLAS TX					
00006	BILL & BEVERLY BROCK	Unsecured		\$7,745.00	\$0.00	\$7,745.00
400	P. O. BOX 79		g			
400	WHITT TX 76490					
00007	DANNY JOE ROBERTS, JR.	Unsecured		\$1,483,202.09	\$0.00	\$1,483,202.09
400	C/O J. ROBERT MILLER, ATTY					
400	900 JACKSON ST, STE 535 Dallas, TX 75202					
Case Totals:				\$1,645,949.60	\$1,798.94	\$1,644,150.66

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

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 10/04/96 Dyck-O'Neal Inc. PO Box 735 Addison, TX 75001-0735	Filed Amt: 14,441,437.00 g 144,414.37	OK
No: 2 Filed: 11/12/96 AT&T Wireless c/o Dun & Bradstreet Bankruptcy Services P. O. Box 5126 Timonium, MD 21094	Filed Amt: 1,459.40 g	OK
No: 3 Filed: 11/25/96 American Express c/o Becket & Lee LLP Way P. O. Box 3001 Dept U Malvern, PA 19355-0701	Filed Amt: 5,329.80 g	OK
No: 4 Filed: 04/09/99 Dyck-O'Neal Inc. PO Box 735 Addison, TX 75001-0735	Filed Amt: 144,524.23 g	objection disallowance
No: 5 Filed: 02/10/97 Ryan Dubner 6750 Hillcrest Plaza Dallas TX	Filed Amt: 2,000.00 g	OK
No: 6 Filed: 02/13/97 Bill & Beverly Brock P. O. Box 79 Whitt TX 76490	Filed Amt: 7,745.00 g	OK objection disallowance dismissed
No: 7 Filed: 05/10/99 Danny Joe Roberts, Jr. c/o J. Robert Miller, Atty 900 Jackson St, Ste 535 Dallas, TX 75202-4436	Filed Amt: 1,483,202.09 g	CLAIM IS RESULT OF JUDGMENT FROM DISTRICT COURT IN DALLAS OK

IN RE:
VALARIE L. MARTINICO,

DEBTOR.

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

1999 DEC 28 AM 11:32

CASE NO. 96-42568-DRS

Chapter 7
FON

CLERK U.S. BANKRUPTCY
COURT

BY *[Signature]* DEPUTY

DEC 29 1999

ORDER GRANTING MOTION TO APPROVE COMPROMISE

ON THIS DAY CAME ON FOR CONSIDERATION the Motion To Approve Compromise (the "Motion") filed by Mark A. Weisbart, Chapter 7 Trustee. After consideration of the Motion, the arguments presented by counsel, finding that notice was proper and that there are no objections to the settlement, it is the opinion of this Court that the Motion should be granted.

IT IS, THEREFORE, ORDERED that:

1. The Motion to Approve Compromise is hereby granted and the Settlement Agreement attached to the Motion is approved.
2. The Trustee is authorized to execute any and all documents and take any and all steps necessary to effectuate the terms of this Settlement Agreement.

DATED: December 28, 1999

[Signature]
HONORABLE DONALD R. SHARP
U. S. BANKRUPTCY JUDGE

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 FEB 17 AM 11:39

CLERK, U.S. BANKRUPTCY

CASE NO. 96-42568-DRS
BY _____ DEPUTY
Chapter 7

IN RE:
VALARIE L. MARTINICO,

§
§
§
§
§
§

DEBTOR.

FOR

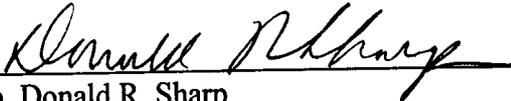
FEB 17 2000

**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 Kessler & Collins(including Mark A. Weisbart), are awarded fees of \$1,717.00 and expenses of \$81.94.

DATED: February 17, 2000


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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

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

CLERK, U.S. BANKRUPTCY COURT
SEP 9 3 55 PM '99

RE: Valarie L. Martinico

§
§
§
§

CASE # 96-42568

DEBTOR:

CHAPTER NO. 7

EOD

SEP 08 1999

ORDER

Trustee's Objection to Proof of Claim No. 6 as filed by Bill and Beverly Brock, filed on July 16, 1999, came before the Court, pursuant to regular scheduled hearing and for reasons expressed in open Court, said objection was dismissed.

Signed this 2nd day of September, 1999.


DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2000 JAN -6 PM 2:47

CLERK, U.S. BANKRUPTCY COURT

CASE NO. 96-42568-DRS

BY _____ Chapter 11

IN RE:
VALARIE L. MARTINICO,

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§
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DEBTOR.

E O D

JAN 07 '00

ORDER REGARDING
THE CLAIM OF DYCK-O'NEAL, INC.
CLAIM #4

Came on for consideration the Objection to the Claim of Dyck-O'Neal, Inc. Claim #4,
filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #4 filed by Dyck-O'Neal, Inc. in the amount of \$144,414.37 is
disallowed in full.

JAN 04 2000

DATED: _____



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

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

IN RE:
MARTINICO, VALARIE,

DEBTOR

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CASE NO. 96-42568- DRS
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

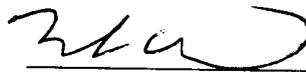
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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

1.	BALANCE ON HAND	\$28,257.57
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$4,033.48
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)	\$ 24,224.09
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$28,257.57
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 3-14, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

PROPOSED DISTRIBUTION

Case Number: 96-42568

Page 1

Date: March 2, 2000

Debtor Name: Martinico, Valarie aka Powell \ aka White

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$28,257.57
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$3,755.65	\$0.00	\$3,755.65	\$3,755.65	\$24,501.92
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$277.83	\$0.00	\$277.83	\$277.83	\$24,224.09
0	Kessler & Collins	Admin	221	\$1,798.94	\$1,798.94	\$0.00	\$0.00	\$24,224.09
00001	DYCK-O'NEAL INC.	Unsec	400	\$144,414.37	\$0.00	\$144,414.37	\$2,127.73	\$22,096.36
00002	AT&T WIRELESS	Unsec	400	\$1,459.40	\$0.00	\$1,459.40	\$21.50	\$22,074.86
00003	AMERICAN EXPRESS	Unsec	400	\$5,329.80	\$0.00	\$5,329.80	\$78.53	\$21,996.33
00005	RYAN DUBNER	Unsec	400	\$2,000.00	\$0.00	\$2,000.00	\$29.47	\$21,966.86
00006	BILL & BEVERLY BROCK	Unsec	400	\$7,745.00	\$0.00	\$7,745.00	\$114.11	\$21,852.75
00007	DANNY JOE ROBERTS, JR.	Unsec	400	\$1,483,202.09	\$0.00	\$1,483,202.09	\$21,852.75	\$0.00
<< Totals >>				\$1,649,983.08	\$1,798.94	\$1,648,184.14	\$28,257.57	\$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.