

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

SEP 05 2000 A.M.
P.M.

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

CLERK, U.S. BANKRUPTCY COURT
BY: M
DEPUTY

IN RE
Shaw, Gary Lane
Shaw, Cynthia

§
§
§
§
§

CASE NO. 97-43531-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: 08/18/00

M. A. Weisbart

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: 8-28-00

By: BW

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

IN RE	§	
Shaw, Gary Lane	§	
Shaw, Cynthia	§	CASE NO. 97-43531-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.

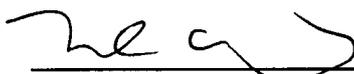
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**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: Aug 18, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **WEISBART**

CASE NAME: SHAW, GARY/CYNTHIA COMMENTS:

CASE NUMBER: 97-43531

DATE JUST APPROVED: 08-28-00

ESTATE INCOME: \$1,867.89 100.00%

TOTAL RECEIPTS:

ESTATE EXPENSES:			
TRUSTEE'S COMMISSION	466.97	25.00%	
TRUSTEE'S EXPENSES	307.34	16.45%	
FIRM'S PROFESSIONAL FEES	0.00	0.00%	
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%	
OTHER ATTORNEY FEES	0.00	0.00%	
OTHER PROFESSIONAL FEES	0.00	0.00%	
COURT COSTS	0.00	0.00%	
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%	
PRIOR CHAPTER COSTS	0.00	0.00%	
SECURED CLAIMS PAID	0.00	0.00%	
PRIORITY CLAIMS PAID	0.00	0.00%	
UNSECURED CLAIMS PAID	1,093.58	58.55%	
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%	

UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
10,557.14	1,093.58	10.36%

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 97-43531 DRS Judge: Donald R. Sharp
 Case Name: Shaw, Gary Lane
 Shaw, Cynthia
 For Period Ending: 08/18/00

Trustee Name: Mark A. Weisbart, Trustee
 Date Filed (f) or Converted (c): 04/14/98 (f)
 341(a) Meeting Date: 06/05/98
 Claims Bar Date: 12/14/98

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. Federal Income Tax Refund	1,292.00	1,292.00		1,292.00	FA		
2. Homestead H/L 2830 Staffordshire Carrollton, TX	134,000.00	0.00		0.00	FA	91,138.00	42,862.00
3. Cash in Bank Accounts Brookhollow Nat'l Bank Acct. 93003161 Balance -0- Metro Medical Credit Union Acct 461940569 Balance -0- First Aviation CU Acct. 11204302 Balance -0-	0.00	0.00		0.00	FA		
4. Household Furniture and Goods	3,000.00	0.00		0.00	FA		3,000.00
5. Wearing Apparel	200.00	0.00		0.00	FA		200.00
6. Furs and Jewelry Diamond Ring	2,300.00	0.00		0.00	FA		2,300.00
7. Firearms, Sport Equip., Pers. Remington rifle and S&W gun.	700.00	0.00		0.00	FA		700.00
8. Life Insurance Kemper Investors Life Ins.	4,794.00	0.00		0.00	FA		4,794.00
9. IRA, 401 K, Retirement Benefit Parkland Hospital Supplemental Retirement Plan (wife)	16,705.00	0.00		0.00	FA		16,705.00
10. IRA, 401 K, Retirement Benefit Parkland Memorial Hospital Retirement	6,693.00	0.00		0.00	FA		6,693.00
11. Other Personal Property Property insurance settlement on stolen property. No value to estate.	5,000.00	0.00	DA	0.00	FA		
12. Automobiles 1991 GMC Sierra	7,000.00	0.00		0.00	FA		7,000.00
13. Automobiles 1964 Chevelle	8,000.00	0.00		0.00	FA		8,000.00

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 97-43531 DRS Judge: Donald R. Sharp
 Case Name: Shaw, Gary Lane
 Shaw, Cynthia

Trustee Name: Mark A. Weisbart, Trustee
 Date Filed (f) or Converted (c): 04/14/98 (f)
 341(a) Meeting Date: 06/05/98
 Claims Bar Date: 12/14/98

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
14. Automobiles 1989 Cutlass listed as "nonexempt", however, vehicle needs extensive work and value is doubtful.	3,000.00	0.00		500.00	FA		
15. Pets Misc. pets (2 dogs, 1 cat)	425.00	0.00		0.00	FA		425.00
16. Post-Petition Interest Deposits (u)	Unknown	42.74		58.12	FA		
17. Interest (u) Interest from beginning of case through 11/30/98	0.00	17.77		17.77	FA		
TOTALS (Excluding Unknown Values)	\$193,109.00	\$1,352.51		\$1,867.89	\$0.00	91,138.00	92,679.00

Gross Value of Remaining Assets
 (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:

4/4/00: Waiting for another \$250 payment from Debtors for purchase of non-exempt property and then estate will be closed.

Initial Projected Date of Final Report (TFR): 12/31/00 Current Projected Date of Final Report (TFR): / /

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-43531 DRS
 Case Name: Shaw, Gary Lane
 Taxpayer ID No: 75-6525724
 For Period Ending: 08/18/00

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3753656216 GENERAL SAVINGS

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

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
06/09/98	1	Gary and Cynthia Shaw	Federal Income Tax Refund	1,292.00		1,292.00
06/30/98		IRS refund check	INTEREST REC'D FROM BANK	2.13		1,294.13
07/31/98		Bank of America	INTEREST REC'D FROM BANK	3.30		1,297.43
08/31/98		NATIONSBANK	INTEREST REC'D FROM BANK	3.31		1,300.74
09/30/98		NATIONSBANK	INTEREST REC'D FROM BANK	3.21		1,303.95
10/30/98		NATIONSBANK	INTEREST REC'D FROM BANK	3.04		1,306.99
11/30/98		NationsBank, N.A.	INTEREST REC'D FROM BANK	2.78		1,309.77
12/31/98	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	2.78		1,312.55
01/29/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	2.61		1,315.16
02/26/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	2.52		1,317.68
03/31/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	2.98		1,320.66
04/30/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	2.72		1,323.38
05/28/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	2.54		1,325.92
06/30/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	2.84		1,328.76
07/30/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	2.57		1,331.33
08/31/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	2.75		1,334.08
09/30/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	2.58		1,336.66
10/29/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	2.50		1,339.16
11/30/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	2.76		1,341.92
12/31/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	2.68		1,344.60
01/31/00	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	2.68		1,347.28
02/29/00	16	Bank of America	INTEREST REC'D FROM BANK	2.51		1,349.79
03/28/00	14	Gary L. Shaw	Debtor's Purchase of Nonexempt	250.00		1,599.79
		2830 Staffordshire Dr				
		Carrollton, TX 75007				
03/31/00	16	Bank of America	INTEREST REC'D FROM BANK	2.72		1,602.51
04/28/00	16	Bank of America	Interest Rate 2.350	2.88		1,605.39
05/31/00	16	Bank of America	Interest Rate 2.350	3.41		1,608.80
06/07/00	14	Gary L. Shaw	Debtor's Purchase of Nonexempt	250.00		1,858.80
		2830 Staffordshire Dr.	Final Payment			
Page Subtotals				1,858.80	0.00	

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-43531 DRS
 Case Name: Shaw, Gary Lane
 Shaw, Cynthia
 Taxpayer ID No: 75-6525724
 For Period Ending: 08/18/00

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3753656216 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 (\$)
06/30/00	16	Carrollton, TX 75007	Interest Rate 2.350	3.46		1,862.26
07/31/00	16	Bank of America	Interest Rate 2.350	3.71		1,865.97
08/17/00	16	Bank of America	INTEREST REC'D FROM BANK	1.92		1,867.89
08/17/00		Transfer to acct #3754209730	Final Posting Transfer		1,867.89	0.00

COLUMN TOTALS
 Less: Bank Transfers 1,867.89
 Subtotal 0.00
 Less: Payments to Debtors 1,867.89
 Net 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-43531 DRS
 Case Name: Shaw, Gary Lane
 Shaw, Cynthia
 Taxpayer ID No: 75-6525724
 For Period Ending: 08/18/00

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3754209730 GENERAL CHECKING

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

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
08/17/00		Transfer from Acct #3753656216	Transfer In From MMA Account	1,867.89		1,867.89

COLUMN TOTALS	1,867.89	0.00	1,867.89
Less: Bank Transfers	1,867.89	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	0.00	
NET DISBURSEMENTS			
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
GENERAL SAVINGS - 3753656216	1,867.89	0.00	0.00
GENERAL CHECKING - 3754209730	0.00	0.00	1,867.89
	1,867.89	0.00	1,867.89

Page Subtotals 1,867.89 0.00

SCHEDULE A-1

FINAL ACCOUNT AS OF August 18, 2000

A. RECEIPTS

\$1,867.89

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

\$1,867.89

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$1,867.89
	<u>\$1,867.89</u>	25% of First \$5,000	<u>\$466.97</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</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>\$466.97</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$61.00</u>
PACER claims (imported)	<u>\$1.44</u>
Paralegal Expense	<u>\$208.00</u>
Postage	<u>\$36.90</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$307.34</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: 97-43531 DRS
Debtor: Shaw, Gary Lane

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$1,867.89
	\$1,867.89	25% of First \$5,000	\$466.97
Less -	\$1,867.89	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
 TOTAL COMPENSATION CALCULATED:			\$466.97
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			\$466.97

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

06/10/98	PARA: Paralegal Expense 0.4 @ 65.00 Prepare banking file and initial deposit	\$26.00
10/15/98	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements	\$13.00
01/15/99	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements	\$13.00
04/15/99	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements	\$13.00
08/15/99	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements	\$13.00
12/08/99	PACER: PACER claims (imported) 1 @ 0.60	\$0.60
12/09/99	POST: Postage 1 charge @ 6.27 / charge	\$6.27
12/09/99	POST: Postage 1 charge @ 2.33 / charge	\$2.33
12/15/99	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements	\$13.00
12/22/99	POST: Postage 1 charge @ 0.33 / charge	\$0.33
03/28/00	PARA: Paralegal Expense 0.4 @ 65.00	\$26.00

Compensation and Expenses Worksheet

Case Number: 97-43531 DRS
Debtor: Shaw, Gary Lane

	Prepare deposit and balance bank statements	
06/01/00	POST: Postage 1 charge @ 0.66 / charge	\$0.66
06/07/00	PARA: Paralegal Expense 0.4 @ 65.00	\$26.00
	Prepare deposit and balance bank statements	
06/23/00	COPY: Photocopy/Duplication Expense 50 pages @ 0.20 / page	\$10.00
06/26/00	COPY: Photocopy/Duplication Expense 45 pages @ 0.20 / page	\$9.00
06/26/00	POST: Postage 1 charge @ 2.31 / charge	\$2.31
08/17/00	PACER: PACER claims (imported) 12 @ 0.07	\$0.84
	Print out orders and documents from PACER for final report	
08/20/00	COPY: Photocopy/Duplication Expense 210 pages @ 0.20 / page	\$42.00
	Copy final report, bank statements and supplemental final report	
08/20/00	PARA: Paralegal Expense 1 @ 65.00	\$65.00
	Prepare final report and supplemental final report	
08/20/00	POST: Postage 1 charge @ 25.00 / charge	\$25.00
	Mail out Final Report, distribution checks and Supplemental Final Report	

Expense Summary

COPY: Photocopy/Duplication Expense 305 pages @ 0.20 / page	\$61.00
PACER: PACER claims (imported) 12 @ 0.07	\$0.84
PACER: PACER claims (imported) 1 @ 0.60	\$0.60
PARA: Paralegal Expense 3.2 @ 65.00	\$208.00
POST: Postage 1 charge @ 0.33 / charge	\$0.33
POST: Postage 1 charge @ 0.66 / charge	\$0.66
POST: Postage 1 charge @ 2.31 / charge	\$2.31
POST: Postage 1 charge @ 2.33 / charge	\$2.33
POST: Postage 1 charge @ 6.27 / charge	\$6.27
POST: Postage 1 charge @ 25.00 / charge	\$25.00

TOTAL EXPENSES CALCULATED:	\$307.34
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Less Previously Paid Expenses:	\$0.00
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TOTAL EXPENSES REQUESTED:	\$307.34
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$774.31
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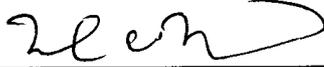
DATED: 08/18/00

Compensation and Expenses Worksheet

Case Number: 97-43531 DRS

Debtor: Shaw, Gary Lane

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	466.97	466.97	0.00	466.97
B. Expenses of Trustee	307.34	307.34	0.00	307.34
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>\$774.31</u>	<u>\$774.31</u>	<u>\$0.00</u>	<u>\$774.31</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
_____	_____	_____	_____	_____	_____

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: \$10,557.14
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-43531

Page 1

Date: August 18, 2000

Debtor Name: Shaw, Gary Lane

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00007 120 120	CAPSTEAD INC 2711 N HASKELL AVENUE, LB12 DALLAS TX 75204	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
00001 400 400	CITIBANK (SOUTH DAKOTA) EXCEPTION PAYMENT PROCESSING - MS P. O. BOX 6305 The Lakes, NV 88901	Unsecured		\$842.20	\$0.00	\$842.20
00002 400 400	TEXAS UTILITIE ELECTRIC CO. P.O. BOX 661100 DALLA, TX 75266-1100	Unsecured		\$848.20	\$0.00	\$848.20
00003 400 400	COMPASS BANK BREIBART & LIGHTENSTEIN, PC 651 BEACON PRKWY W, STE 115 BIRMINGHAM, AL 35209	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
00004 400 400	SEARS ROEBUCK & CO BOISE ID 83707	Unsecured		\$246.82	\$0.00	\$246.82
00005 400 400	AT&T WIRELESS C/O DUN & BRADSTREET BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM MD 21094	Unsecured		\$307.01	\$0.00	\$307.01
00006 400 400	MOBIL OIL CREDIT CORPORATION PO BOX 22010 TULSA OK 74121-2010	Unsecured		\$451.37	\$0.00	\$451.37
00008 400 400	CITICORP RETAIL SERVICES 245 OLD COUNTRY RD MELVILLE NY 11747	Unsecured		\$60.66	\$0.00	\$60.66
00009 400 400	GTE SOUTHWEST, INC. ANDERSON FINANCIAL NETWORK/GTE 404 BROCK DRIVE BLOOMINGTON, IL 61701	Unsecured		\$581.63	\$0.00	\$581.63
00010 400 400	T U ELECTRIC P O BOX 10001 DALLAS, TX 75310	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
00011 400 400	EXXON P O BOX 1322 HOUSTON, TX 77251	Unsecured		\$464.00	\$0.00	\$464.00
00012 400 400	AMERICAN EXPRESS 3728 817648 32005 P O BOX 297879 FT. LAUDERDALE, FL 33329	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
00013 400 400	GREENWOOD TRUST COMPANY NOVUS SERVICES, INC. P.O. BOX 8003 HILLIARD, OH 43026	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
00014 400 400	METRO MED CREDIT UNION 461940569002 8828 STEMMONS, STE 113 DALLAS, TX 75247	Unsecured		\$2,026.80	\$0.00	\$2,026.80

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-43531

Page 2

Date: August 18, 2000

Debtor Name: Shaw, Gary Lane

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00015 400 400	COMPASS BANK BREIBART & LIGHTENSTEIN, PC 651 BEACON PRKWY W, STE 115 BIRMINGHAM, AL 35209	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
00016 400 400	AMERICAN EXPRESS TRAVEL RELATED C/O BECKET & LEE LLP P. O. BOX 3001 MALVERN, PA 19355-0701	Unsecured		\$1,800.21	\$0.00	\$1,800.21
00017 400 400	COMPASS BANK P. O. BOX 10566 B'HAM, AL 35296	Unsecured		\$1,623.52	\$0.00	\$1,623.52
00018 400 400	GREENWOOD TRUST COMPANY NOVUS SERVICES, INC. P.O. BOX 8003 HILLIARD, OH 43026	Unsecured		\$1,304.72	\$0.00	\$1,304.72
19 400 400	Sears Roebuck P OP Box 29 Boise, ID 83707	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
Case Totals:				\$10,557.14	\$0.00	\$10,557.14

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

Eastern District of Texas
CLAIMS REGISTER

06/20/00 Last Date to File Claims: 09/14/98 97-43531 drs Page 1
Last Date to File Claims for Governmental Unit: 12/14/98
Cynthia Shaw
Gary Lane Shaw

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 11/19/97 Citibank (South Dakota) Exception Payment Processing - MS P. O. Box 6005 Sioux Falls, SD 57117-6005	Filed Amt: 842.20 g	ok
No: 2 Filed: 12/05/97 Texas Utilitie Electric Co. P.O. Box 661100 Dalla, TX 75266-1100	Filed Amt: 848.20 g	ok
No: 3 Filed: 12/05/97 Compass Bank Breitbart & Lightenstein, PC 651 Beacon Prkwy W, Ste 115 Birmingham, Al 35209	Filed Amt: 1,695.12 g	Duplicated by 15 objection - disallowance
No: 4 Filed: 12/23/97 Sears Roebuck & Co P. O. Box 29 Boise ID 83707	Filed Amt: 246.82 g	ok
No: 5 Filed: 12/22/97 AT&T Wireless c/o Dun & Bradstreet Bankruptcy Services PO Box 5126 Timonium MD 21094	Filed Amt: 307.01 g	ok
No: 6 Filed: 12/22/97 Mobil Oil Credit Corporation PO Box 22010 Tulsa OK 74121-2010	Filed Amt: 451.37 g	ok
No: 7 Filed: 12/29/97 Capstead Inc 2711 N Haskell Avenue, LB12 Dallas TX 75204	Filed Amt: 769.94 s	objection - disallowance

Eastern District of Texas
CLAIMS REGISTER

06/20/00 Last Date to File Claims: 09/14/98 97-43531 drs Page 2
Last Date to File Claims for Governmental Unit: 12/14/98
Cynthia Shaw
Gary Lane Shaw

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Filed: 12/29/97 Citicorp Retail Services 245 Old Country Rd Melville NY 11747	Filed Amt: 60.66 g	ok
No: 9 Filed: 02/02/98 GTE Southwest, Inc. Anderson Financial Network/GTE 404 Brock Drive Bloomington, IL 61701	Filed Amt: 581.63 g	ok
No: 10 Filed: 03/13/98 T U Electric P 0 Box 10001 Dallas, TX 75310	Filed Amt: 384.00 g	ok objection - disallowance
No: 11 Filed: 03/13/98 Exxon P 0 Box 1322 Houston, TX 77251	Filed Amt: 464.00 g	ok
No: 12 Filed: 03/13/98 American Express 3728 817648 32005 P 0 Box 297879 Ft. Lauderdale, FL 33329	Filed Amt: 1,000.00 g	objection - disallowance
No: 13 Filed: 03/19/98 Greenwood Trust Company NOVUS Services, Inc. P.O. Box 8003 Hilliard, OH 43026	Filed Amt: 1,147.97 g	objection - disallowance
No: 14 Filed: 06/29/98 Metro Med Credit Union 461940569002 8828 Stemmons, Ste 113 Dallas, TX 75247	Filed Amt: 2,026.80 g	ok

Eastern District of Texas
CLAIMS REGISTER

06/20/00 Last Date to File Claims: 09/14/98 97-43531 drs Page 3
Last Date to File Claims for Governmental Unit: 12/14/98
Cynthia Shaw
Gary Lane Shaw

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 15 Filed: 06/29/98 Compass Bank Breitbart & Lightenstein, PC 651 Beacon Prkwy W, Ste 115 Birmingham, Al 35209	Filed Amt: 1,695.12 g	Duplicate of 3 <i>objection - disallowance</i>
No: 16 Filed: 07/06/98 American Express Travel Related c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701	Filed Amt: 1,800.21 g	ok
No: 17 Filed: 07/13/98 Compass Bank P. O. Box 10566 B'Ham, AL 35296	Filed Amt: 1,623.52 g	ok
No: 18 Filed: 08/19/98 Greenwood Trust Company NOVUS Services, Inc. P.O. Box 8003 Hilliard, OH 43026	Filed Amt: 1,304.72 g	ok
No: 19 Filed: 10/19/98 Sears Roebuck & Co P. O. Box 29 Boise ID 83707	Filed Amt: 246.82 g	<i>objection - disallowance</i> ok

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

In Re:

Case No: 97-43531 drs

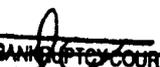
Gary Lane Shaw
Cynthia Shaw

Chapter: 7

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

Debtor(s)

AUG 18 2000

AM.
P.M.
CLERK, U.S. BANKRUPTCY COURT
BY: DEPUTY 

BILL OF COURT COSTS

To: **MARK WEISBART
5950 SHERRY LANE STE 222
DALLAS TX 75225**

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 **\$0.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$0.0**
\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$0.00**

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

0.00 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. **\$0.00**

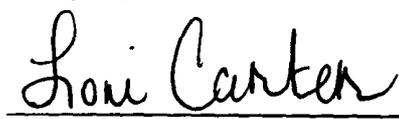
NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE **\$0.00**

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: August 18, 2000

JAMES D. TOKOPH
Clerk of Court

By: 
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.

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 AUG -8 PM 12: 13

CLERK, U.S. BANKRUPTCY
COURT

BY Wh DEPUTY

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

**IN RE:
SHAW, GARY AND CYNTHIA,**

Debtors.

§
§ **CASE NO. 97-43531**
§ **CHAPTER 7**
§

**ORDER REGARDING
THE CLAIM OF COMPASS BANK
CLAIM #3**

EOD

AUG 09 2000

Came on for consideration the Objection to the Claim of Compass Bank Claim #3, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #3 filed by Compass Bank in the amount of \$1,695.12 is disallowed in full.

DATED: August 8, 2000

Donald R. Sharp

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

68

AUG-07-2000 15:32

BARRETT BURKE WILSON

FILED
 U.S. BANKRUPTCY COURT
 EASTERN DISTRICT OF TEXAS
 AUG 8 2000
 CASE NO. 99-43531-S
 Chapter 7

THE UNITED STATES BANKRUPTCY COURT
 EASTERN DISTRICT OF TEXAS
 SHERMAN DIVISION

IN RE:
 SHAW, GARY AND CYNTHIA,
 DEBTORS.

§
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ORDER REGARDING
 THE CLAIM OF CAPSTEAD, INC.
CLAIM #7

Came on for consideration the Objection to the Claim of Capstead, Inc., Claim #7, filed by
 the Trustee. For cause shown, it is hereby

ORDERED that claim #7 filed by Capstead, Inc. in the amount of \$769.94 is disallowed for
 purposes of disbursement.

DATED: August 8, 2000

Original Signed By
 Donald R. Sharp

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



APPROVED AS TO FORM AND SUBSTANCE:

By: *Cristina Platon Camarata* 11591800

CRISTINA PLATON CAMARATA
 TBA 16061560/Fed. ID 13685
 1900 St. James Pl, 5th Fl
 Houston, TX 77056
 713/621-8673
 ATTORNEYS FOR CAPSTEAD, INC.

THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2000 AUG -8 PH 12: 14

CLERK, U.S. BANKRUPTCY
COURT

BY mk DEPUTY

IN RE:
SHAW, GARY AND CYNTHIA,

§
§ CASE NO. 97-43531
§ CHAPTER 7
§

Debtors.

ORDER REGARDING
THE CLAIM OF TU ELECTRIC
CLAIM #10

EOD
AUG 09 2000

Came on for consideration the Objection to the Claim of TU Electric, Claim #10, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #10 filed by TU Electric in the amount of \$384.00 is disallowed in full.

DATED: August 8, 2000

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

10-5

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 AUG -8 PM 12: 13

CLERK, U.S. BANKRUPTCY
COURT

BY *[Signature]* DEPUTY

EOD

AUG 09 2000

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

IN RE:
SHAW, GARY AND CYNTHIA,

Debtors.

§
§ **CASE NO. 97-43531**
§ **CHAPTER 7**
§

**ORDER REGARDING
THE CLAIM OF AMERICAN EXPRESS
CLAIM #12**

Came on for consideration the Objection to the Claim of American Express Claim #12, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #12 filed by American Express in the amount of \$1,147.97 is disallowed in full.

DATED: August 8, 2000

Donald R. Sharp

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

69

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 AUG -8 PM 12: 13

CLERK, U.S. BANKRUPTCY
COURT

BY nh DEPUTY

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

**IN RE:
SHAW, GARY AND CYNTHIA,**

§
§ CASE NO. 97-43531
§ CHAPTER 7
§

Debtors.

**ORDER REGARDING
THE CLAIM OF GREENWOOD TRUST COMPANY
CLAIM #13**

**EOD
'AUG 09 2000**

Came on for consideration the Objection to the Claim of Greenwood Trust Company Claim #13, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #13 filed by Greenwood Trust Company in the amount of \$1,147.97 is disallowed in full.

DATED: August 8, 2000



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

61

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 AUG -8 PM 12: 13

CLERK, U.S. BANKRUPTCY
COURT

BY Wm DEPUTY

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AUG 09 2000

**IN RE:
SHAW, GARY AND CYNTHIA,**

Debtors.

§
§ **CASE NO. 97-43531**
§ **CHAPTER 7**
§

**ORDER REGARDING
THE CLAIM OF COMPASS BANK
CLAIM #15**

Came on for consideration the Objection to the Claim of Compass Bank Claim #15, filed by
the Trustee. For cause shown, it is hereby

ORDERED that claim #15 filed by Compass Bank in the amount of \$1,695.12 is disallowed
in full.

DATED: August 8, 2000

Donald R. Sharp

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

107

THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 AUG -8 PM 12: 14

CLERK, U.S. BANKRUPTCY
COURT

BY Wh DEPUTY

IN RE:
SHAW, GARY AND CYNTHIA,

§
§ CASE NO. 97-43531
§ CHAPTER 7
§

Debtors.

ORDER REGARDING
THE CLAIM OF SEARS ROEBUCK & CO.
CLAIM #19

EOD
AUG 09 2000

Came on for consideration the Objection to the Claim of Sears Roebuck & Co. Claim #19,
filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #19 filed by Sears Roebuck & Co. in the amount of \$246.82 is
disallowed in full.

DATED: August 8, 2000

Donald R. Sharp

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

6/1

Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
5950 Sherry Lane, Suite 222
Dallas, Texas 75225
Phone number: (214) 379-0790
Fax number: (214) 696-5455

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
1999 DEC 10 AM 11:05
CLERK, U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

CHAPTER 7 TRUSTEE

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

IN RE:

GARY AND CYNTHIA SHAW,

DEBTORS.

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§

CASE NO. 97-43531
CHAPTER 7

NOTICE OF PROPOSED SALE

COMES NOW, MARK A. WEISBART, Chapter 7 Trustee, and pursuant to Rule 6004(d) of the Rules of Bankruptcy Procedures, files this Notice of Proposed Sale, and would show as follows:

1. Trustee intends to sell the estates' interest in the Debtor's nonexempt 1989 Cutlass automobile to the Debtors for \$500 cash payable in two monthly installments of \$250 each beginning on the first day of the month following the filing of this Notice. Trustee believes this represents fair market value for the property.

NO HEARING WILL BE CONDUCTED ON THIS MOTION (OBJECTION/APPLICATION) UNLESS A WRITTEN RESPONSE IS FILED WITH THE CLERK OF THE UNITED STATES BANKRUPTCY COURT, AND SERVED UPON THE PARTY FILING THIS PLEADING WITHIN TWENTY (20) DAYS FROM DATE OF SERVICE UNLESS THE COURT SHORTENS OR EXTENDS THE TIME FOR FILING SUCH REQUESTS FOR HEARING. THE COURT WILL THEREAFTER SET A HEARING. IF NO RESPONSE IS TIMELY SERVED AND FILED, THIS PLEADING SHALL BE DEEMED TO BE UNOPPOSED, AND THE COURT MAY ENTER AN ORDER GRANTING THE RELIEF SOUGHT. THE COURT RESERVES THE RIGHT TO SET A HEARING ON ANY MATTER.

Respectfully submitted,



Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
5950 Sherry Lane, Suite 222
Dallas, Texas 75225
Phone number: 214/379-0790
Fax number: 214/696-5455
CHAPTER 7 TRUSTEE

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing Notice of Proposed Sale was served by first class United States mail, postage prepaid, on the United States Trustee, Tyler, Texas and all parties listed on the attached Service List, on this 4th day of December, 1999.



Mark A. Weisbart

Stolz & Asso.
101 E. Park Blvd #600
Plano, TX 75074

Gary and Cynthia Shaw
2830 Staffordshire
Carrollton, TX 75007

U. S. Trustee
110 N. College #300
Tyler, TX 75702

Citibank
P O Box 6005
Sioux Falls, SD 57117

Texas Utilities
P O Box 661100
Dallas, TX 75266

Compass Bank
Breitbart & Lightenstein
651 Beacon Pkwy W. #115
Birmingham, AL 35209

Sears Roebuck & Co.
Boise, ID 83707

AT&T Wireless
c/o Dunn & Bradstreet
P O Box 5126
Timonium, MD 21094

Mobile Oil Credit
P O Box 22010
Tulsa, OK 74121

Capstead, Inc.
2711 N. Haskell, L/B 12
Dallas, TX 75204

Citicorp Retail Serv.
245 Old Country Rd.
Melville, NY 11747

GTE Southwest
Anderson Financial
404 Brock Dr.
Bloomington, IL 61701

TU Electric
P O Box 10001
Dallas, TX 75310

Exxon
P O Box 1322
Houston, TX 77251

American Express
P O Box 297879
Ft. Lauderdale, FL 33329

Greenwood Trust
Novus Services
P O Box 8003
Hilliard, OH 43026

Metro Med Credit Union
8828 Stemmons #113
Dallas, TX 75247

Compass Bank
Breitbart & Lightenstein
651 Beacon Pkwy W. #115
Birmingham, AL 35209

American Express Travel
c/o Becket & Lee
P O Box 3001
Malvern, PA 19355

Compass Bank
P O Box 10566
Birmingham, AL 35296

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

IN RE:
SHAW, GARY AND CYNTHIA,

DEBTORS.

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§
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CASE NO. 97-43531- 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		\$1,867.89
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$774.31	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$1,093.58	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$1,867.89
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: Aug 16, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

PROPOSED DISTRIBUTION

Case Number: 97-43531

Page 1

Date: August 18, 2000

Debtor Name: Shaw, Gary Lane \ Shaw, Cynthia

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$1,867.89
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$466.97	\$0.00	\$466.97	\$466.97	\$1,400.92
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$307.34	\$0.00	\$307.34	\$307.34	\$1,093.58
00001	CITIBANK (SOUTH DAKOTA)	Unsec	400	\$842.20	\$0.00	\$842.20	\$87.24	\$1,006.34
00002	TEXAS UTILITIE ELECTRIC CO.	Unsec	400	\$848.20	\$0.00	\$848.20	\$87.86	\$918.48
00004	SEARS ROEBUCK & CO	Unsec	400	\$246.82	\$0.00	\$246.82	\$25.57	\$892.91
00005	AT&T WIRELESS	Unsec	400	\$307.01	\$0.00	\$307.01	\$31.80	\$861.11
00006	MOBIL OIL CREDIT CORPORATION	Unsec	400	\$451.37	\$0.00	\$451.37	\$46.76	\$814.35
00008	CITICORP RETAIL SERVICES	Unsec	400	\$60.66	\$0.00	\$60.66	\$6.28	\$808.07
00009	GTE SOUTHWEST, INC.	Unsec	400	\$581.63	\$0.00	\$581.63	\$60.25	\$747.82
00011	EXXON	Unsec	400	\$464.00	\$0.00	\$464.00	\$48.06	\$699.76
00014	METRO MED CREDIT UNION	Unsec	400	\$2,026.80	\$0.00	\$2,026.80	\$209.95	\$489.81
00016	AMERICAN EXPRESS TRAVEL RELATED	Unsec	400	\$1,800.21	\$0.00	\$1,800.21	\$186.48	\$303.33
00017	COMPASS BANK	Unsec	400	\$1,623.52	\$0.00	\$1,623.52	\$168.18	\$135.15
00018	GREENWOOD TRUST COMPANY	Unsec	400	\$1,304.72	\$0.00	\$1,304.72	\$135.15	\$0.00
<< Totals >>				\$11,331.45	\$0.00	\$11,331.45	\$1,867.89	\$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.

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

IN RE: GARY & CYNTHIA / BANKRUPTCY CASE: 97-43531
SHAW /
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

MARK WEISBART 5950 SHERRY LANE SUITE 222 DALLAS, TX 75225

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>MARK WEISBART</u> Trustee	<u>466.97</u>	<u>307.34</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 1867.89</u>	<u>\$ 0.00</u>	<u>\$ 1867.89</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 10557.14 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk