

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

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

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U.S. BANKRUPTCY COURT

DEPUTY

IN RE
Morris, Elizabeth M.

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§
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§
§

CASE NO. 98-41888-DRS
CHAPTER 7

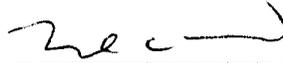
DEBTOR(S).

**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: 11/15/99



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: 12-17-99

By: REW



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

IN RE	§	
Morris, Elizabeth M.	§	
	§	CASE NO. 98-41888-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:

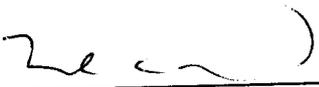
1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
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: 11-16-99, 1999.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

COMMENTS:

CASE NAME:

MORRIS, ELIZABETH

CASE NUMBER:

98-41888

DATE UST APPROVED:

12-17-99

ESTATE INCOME:

TOTAL RECEIPTS:

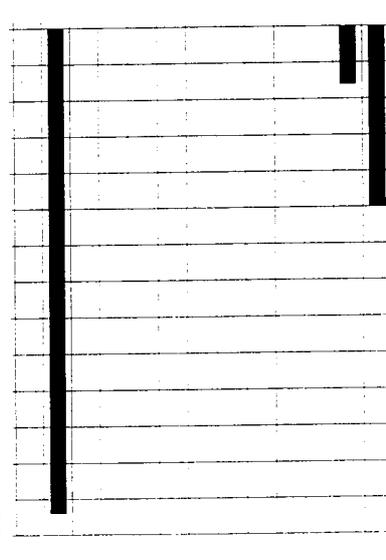
\$4,100.91

100.00%

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)

1,025.23
 329.10
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 2,746.58
 0.00



UNSECURED CLAIMS ALLOWED

8,703.51

UNSECURED CLAIMS PAID

2,746.58

PERCENT RECOVERED FOR UNSECURED

31.56%

FORM I
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 98-41888 DRS Judge: Donald R. Sharp
 Case Name: Morris, Elizabeth M.

Trustee Name: Mark A. Weisbart, Trustee
 Date Filed (f) or Converted (c): 06/02/98 (f)
 341(a) Meeting Date: 07/24/98
 Claims Bar Date: 10/28/98

For Period Ending: 11/15/99

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. Real estate H/L 904 Balboa, Denison, TX	96,000.00	0.00		0.00	0.00	70,000.00	26,000.00
2. Cash in Bank Accounts Bank One and Flint Area Credit Union	460.00	460.00		460.00	0.00		
3. Household Furniture and Goods	5,810.00	0.00		0.00	0.00		5,810.00
4. Wearing Apparel	1,600.00	0.00		0.00	0.00		1,600.00
5. Furs and Jewelry	400.00	0.00		0.00	0.00		400.00
6. Firearms, Sport Equip., Pers.	50.00	0.00		0.00	0.00		50.00
7. Life Insurance	875.36	0.00		0.00	0.00		875.36
8. Other Personal Property Monthly life insurance annuity	208.00	0.00		0.00	0.00		208.00
9. stocks/bonds 95,527 shares of CMS Energy Stock.	2,000.00	3,542.55		3,542.55	0.00		
10. Automobiles 1987 Ford EI 50 Econoline van	3,435.00	0.00		0.00	0.00		3,435.00
11. Automobiles 1992 Plymouth Grand Voyager van.	5,987.00	0.00		0.00	0.00		5,987.00
12. Other Vehicles 1989 Honda Motorcycle	300.00	0.00	OA	0.00	0.00		
13. Post-Petition Interest Deposits (u)	Unknown	N/A		92.55	FA		
14. Interest (u) Interest from beginning of case through 11/30/98	0.00	5.81		5.81	0.00		
TOTALS (Excluding Unknown Values)	\$117,125.36	\$4,008.36		\$4,100.91	Gross Value of Remaining Assets \$0.00	70,000.00	44,365.36
					(Total Dollar Amount in Column 6)		

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 98-41888 DRS
 Case Name: Morris, Elizabeth M.
 Taxpayer ID No: 75-6532736
 For Period Ending: 11/15/99

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: NationsBank, N.A.
 Account Number: 3753820013 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 Interest (\$)	7 Checks (\$)	8 Adjustments (\$)	9 Transfers (\$)	10 Account Balance (\$)
11/05/98	9	Roy and Staci Witten 1710 Indigo Ct. Carrollton, TX 75007	Sale of stock	3,542.55					3,542.55
11/12/98	2	Elizabeth Morris, debtor	Cash	460.00					4,002.55
11/30/98		NationsBank, N.A.	INTEREST RECD FROM BANK		5.81				4,008.36
12/31/98	13	NationsBank, N.A.	INTEREST RECD FROM BANK		8.52				4,016.88
01/29/99	13	NationsBank, N.A.	INTEREST RECD FROM BANK		7.99				4,024.87
02/26/99	13	NationsBank, N.A.	INTEREST RECD FROM BANK		7.73				4,032.60
03/31/99	13	NationsBank, N.A.	INTEREST RECD FROM BANK		9.12				4,041.72
04/30/99	13	NationsBank, N.A.	INTEREST RECD FROM BANK		8.31				4,050.03
05/28/99	13	NationsBank, N.A.	INTEREST RECD FROM BANK		7.77				4,057.80
06/30/99	13	NationsBank, N.A.	INTEREST RECD FROM BANK		8.68				4,066.48
07/30/99	13	NationsBank, N.A.	INTEREST RECD FROM BANK		7.86				4,074.34
08/31/99	13	NationsBank, N.A.	INTEREST RECD FROM BANK		8.40				4,082.74
09/30/99	13	NationsBank, N.A.	INTEREST RECD FROM BANK		7.89				4,090.63
10/29/99	13	NationsBank, N.A.	INTEREST RECD FROM BANK		7.64				4,098.27
11/09/99	13	NationsBank, N.A.	INTEREST RECD FROM BANK		2.64				4,100.91
11/09/99		Transfer to acct #3753820411	Final Posting Transfer					-4,100.91	0.00

Account 3753820013	
Balance Forward	0.00
2 Deposits	4,002.55
13 Interest Postings	98.36
Subtotal	<u>4,100.91</u>
0 Adjustments In	0.00
0 Transfers In	0.00
Total	<u>\$ 4,100.91</u>
0 Checks	0.00
0 Adjustments Out	0.00
1 Transfers Out	4,100.91
Total	<u>\$ 4,100.91</u>

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 98-41888 DRS
Case Name: Morris, Elizabeth M.

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: NationsBank, N.A.

Taxpayer ID No: 75-6532736
For Period Ending: 11/15/99

Account Number: 3753820411 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 (\$)
11/09/99		Transfer from Acct #3753820013	Transfer In From MMA Account					4,100.91	4,100.91

Account 3753820411	
Balance Forward	0.00
0 Deposits	0.00
0 Interest Postings	0.00
Subtotal	\$ 0.00
0 Adjustments In	0.00
1 Transfers In	4,100.91
Total	\$ 4,100.91

Report Totals	
Balance Forward	0.00
2 Deposits	4,002.55
13 Interest Postings	98.36
Subtotal	\$ 4,100.91
0 Adjustments In	0.00
1 Transfers In	4,100.91
Total	\$ 8,201.82
0 Checks	0.00
0 Adjustments Out	0.00
1 Transfers Out	4,100.91
Total	\$ 4,100.91
Net Total Balance	\$ 4,100.91

SCHEDULE A-1

FINAL ACCOUNT AS OF November 15, 1999

A. RECEIPTS \$4,100.91

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>0.00</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$4,100.91

Compensation and Expenses Worksheet

Case Number: 98-41888 DRS
Debtor: Morris, Elizabeth M.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:				\$4,100.91
Pursuant to 11 U.S.C. § 326, compensation is computed as follows:				\$4,100.91
		\$4,100.91	25% of First \$5,000	\$1,025.23
Less	-	\$4,100.91	(\$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:				\$1,025.23
Less Previously Paid Compensation:				\$0.00
TOTAL COMPENSATION REQUESTED:				\$1,025.23

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

11/05/98	PARA: Paralegal Expense 0.8 @ 65.00 Prepare banking file and initial deposit.	\$52.00
11/12/98	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50
02/11/99	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements.	\$19.50
05/05/99	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements.	\$19.50
05/27/99	PACER: PACER claims (imported) 1 @ 0.60	\$0.60
08/08/99	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements.	\$19.50
11/08/99	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements.	\$19.50
11/15/99	COPY: Photocopy/Duplication Expense 85 pages @ 0.20 / page Copy supplemental final report and bank statements.	\$17.00
11/15/99	COPY: Photocopy/Duplication Expense 125 pages @ 0.20 / page Copy final report and bank statements.	\$25.00

Compensation and Expenses Worksheet

Case Number: 98-41888 DRS

Debtor: Morris, Elizabeth M.

11/15/99	PARA: Paralegal Expense 0.8 @ 65.00	\$52.00
	Prepare supplemental final report and any remaining bank statements.	
11/15/99	PARA: Paralegal Expense 1 @ 65.00	\$65.00
	Prepare final report and bank statements.	
11/15/99	POST: Postage 1 charge @ 20.00 / charge	\$20.00
	Mail out final report, final distribution checks and supplemental final report.	

Expense Summary

COPY: Photocopy/Duplication Expense 210 pages @ 0.20 / page	\$42.00
PACER: PACER claims (imported) 1 @ 0.60	\$0.60
PARA: Paralegal Expense 4.1 @ 65.00	\$266.50
POST: Postage 1 charge @ 20.00 / charge	\$20.00

TOTAL EXPENSES CALCULATED:

\$329.10

Less Previously Paid Expenses:

\$0.00

TOTAL EXPENSES REQUESTED:

\$329.10

TOTAL EXPENSES AND COMPENSATION REQUESTED:

\$1,354.33

DATED: 11/15/99

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

8117 Preston Road

700 Preston Commons West

Dallas, TX 75225

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$4,100.91
	<u>\$4,100.91</u>	25% of First \$5,000	<u>\$1,025.23</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>\$1,025.23</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$42.00</u>
PACER claims (imported)	<u>\$0.60</u>
Paralegal Expense	<u>\$266.50</u>
Postage	<u>\$20.00</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$329.10</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 _____

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	1,025.23	1,025.23	0.00	1,025.23
B. Expenses of Trustee	329.10	329.10	0.00	329.10
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>\$1,354.33</u>	<u>\$1,354.33</u>	<u>\$0.00</u>	<u>\$1,354.33</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

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
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IDENTIFICATION OF SECURED PARTIED AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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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: \$8,703.51
SUBORDINATE UNSECURED CLAIM: \$

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Van Alstyne Family Care 119 W. Houston Sherman TX 75092	Filed: 08/06/98 Filed Amt: 95.00 g	ok
No: 2 Chevy Chase Bank, FSB PO Box 900 Frederick, MD 21705-0900	Filed: 08/14/98 Filed Amt: 6,894.13 g	ok
No: 3 Citibank Universal Card Services PO Box 44195 Jacksonville, FL 32231	Filed: 08/31/98 Filed Amt: 1,714.38 g	ok

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-41888

Page 1

Date: November 15, 1999

Debtor Name: Morris, Elizabeth M.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
1	VAN ALSTYNE FAMILY CARE	Unsecured		\$0.00	\$95.00	\$95.00
400	119 W. HOUSTON					
400	SHERMAN TX 75092					
2	CHEVY CHASE BANK, FSB	Unsecured		\$0.00	\$6,894.13	\$6,894.13
400	PO BOX 900					
400	FREDERICK, MD 21705-0900					
3	CITIBANK UNIVERSAL CARD	Unsecured		\$0.00	\$1,714.38	\$1,714.38
400	SERVICES					
400	PO BOX 44195					
	JACKSONVILLE, FL 32231					
Subtotal for Class Unsecured				\$0.00	\$8,703.51	\$8,703.51
Case Totals:				\$0.00	\$8,703.51	\$8,703.51

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

Mark A. Weisbart
Texas Bar No. 21102650
Malouf Lynch Jackson Kessler & Collins
700 Preston Commons West
8117 Preston Road
Dallas, Texas 75225
Phone number: (214) 750-0722
Fax number: (214) 373-0241

FILED
U.S. DISTRICT COURT
EASTERN DISTRICT OF TEXAS
SEP 15 8 24 AM '98
BY [Signature]

CHAPTER 7 TRUSTEE

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

FOD
SEP 17 1998

IN RE:

ELIZABETH M. MORRIS,

DEBTOR.

§
§
§
§
§

CASE NO. 98-41888-DRS
Chapter 7

ORDER APPROVING SALE OF STOCK

ON THIS DAY CAME ON FOR CONSIDERATION the Motion for Order Approving Sale of Stock filed by Mark A. Weisbart, Chapter 7 Trustee. The Court finds no objections to the Motion have been filed and that cause exists to grant the Motion. Wherefore, it is

ORDERED that the Trustee may sell the Debtor's ninety-five (95) shares in CMS Energy Corporation, as represented by stock certificate No. CM115028, in the name of Elizabeth M. DeWolff Morris and Chad Alan Morris Jr. Ten, to Roy Witten or such other purchaser for the consideration recited in the Motion; and it is further

ORDERED that the Trustee has full and complete authority to effectuate such conveyance and that Mr. Witten or such other purchaser, is entitled to be substituted as the true owner of such stock certificate.

13

Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
700 Preston Commons West
8117 Preston Road
Dallas, TX 75225
(214) 750-0722 Telephone
(214) 373-0826 Telecopier
CHAPTER 7 TRUSTEE

FILED
MAY 25 11:43

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

EOD

MAY 25 1999

IN RE:

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IN RE:

ELIZABETH M. MORRIS,

CASE NO. 98-41888-DRS

Chapter 7

DEBTOR.

ORDER APPROVING FIRST NOTICE OF ABANDONMENT

ON THIS DAY CAME ON FOR CONSIDERATION, the First Notice of Abandonment filed by Mark A. Weisbart, Trustee. The Court finds that appropriate notice and opportunity for hearing was provided and that cause exists to authorize the requested abandonment. Wherefore it is

ORDERED that the asset described in the First Notice of Abandonment is hereby abandoned pursuant to Section 554(a) of the Bankruptcy Code. Such asset does not include the cash collected by the Trustee in this case.

DATED: May 25, 1999.

HONORABLE DONALD R. SHARE
UNITED STATES BANKRUPTCY JUDGE

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

In Re:
Elizabeth M. Morris

Case No: 98-41888 drs
Chapter: 7

Debtor(s)

BILL OF COURT COSTS

To: **Mark Weisbart**
700 Preston Commons West
8117 Preston Rd.
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. \$

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. \$

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

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

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

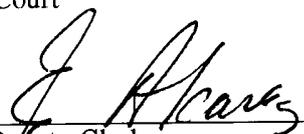
TOTAL AMOUNT DUE \$0.00

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

Date: **Nov. 11, 1999**

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.

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

IN RE:	§	
MORRIS, ELIZABETH,	§	CASE NO. 98-41888
	§	CHAPTER 7
DEBTOR	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

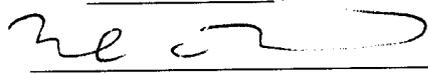
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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		\$4,100.91
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,354.33	
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)	\$2,746.58	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$4,100.91
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 11-16, 1999.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

PROPOSED DISTRIBUTION

Case Number: 98-41888

Page 1

Date: November 15, 1999

Debtor Name: Morris, Elizabeth M.

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$4,100.91
Claim Type -								
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$1,025.23 * \$1,025.23	\$0.00	\$1,025.23	\$1,025.23	\$3,075.68
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$329.10 * \$329.10	\$0.00	\$329.10	\$329.10	\$2,746.58
Subtotal For Claim Type				\$1,354.33 * \$1,354.33	\$0.00	\$1,354.33	\$1,354.33	
Subtotals For Class Administrative		100.00000 %		\$1,354.33 * \$1,354.33	\$0.00	\$1,354.33	\$1,354.33	
Claim Type 400 - General Unsecured Claims								
1	VAN ALSTYNE FAMILY CARE	Unsec	400	\$95.00 * \$95.00	\$0.00	\$95.00	\$29.98	\$2,716.60
2	CHEVY CHASE BANK, FSB	Unsec	400	\$6,894.13 * \$6,894.13	\$0.00	\$6,894.13	\$2,175.59	\$541.01
3	CITIBANK UNIVERSAL CARD SERVICES	Unsec	400	\$1,714.38 * \$1,714.38	\$0.00	\$1,714.38	\$541.01	\$0.00
Subtotal For Claim Type 400				\$8,703.51 * \$8,703.51	\$0.00	\$8,703.51	\$2,746.58	
Subtotals For Class Unsecured		31.55715 %		\$8,703.51 * \$8,703.51	\$0.00	\$8,703.51	\$2,746.58	
<< Totals >>				\$10,057.84 \$10,057.84	\$0.00	\$10,057.84	\$4,100.91	\$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.