

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

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CLERK, U.S. BANKRUPTCY  
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BY MW DEPUTY

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

IN RE  
FRETTOLOSO, ALBERT  
FRETTOLOSO, DOROTHY

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§  
§  
§  
§

CASE NO. 99-40159-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: 07/26/00

Mark 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

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**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: 8-10-00

By: BLL

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

IN RE	§	
FRETTOLOSO, ALBERT	§	
FRETTOLOSO, DOROTHY	§	CASE NO. 99-40159-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: July 26, 2000.

  
\_\_\_\_\_  
MARK A. WEISBART, CHAPTER 7 TRUSTEE

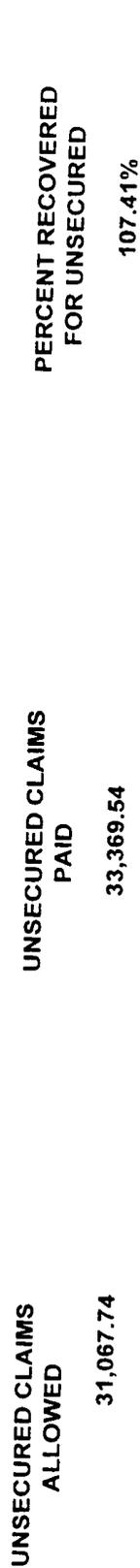
TRUSTEE'S FINAL REPORT CASE SUMMARY

**TRUSTEE:** WEISBART

CASE NAME: FRETTOLOSO, ALBERT/DOROTHY COMMENTS:  
 CASE NUMBER: 99-40159  
 DATE UST APPROVED: 08-10-00

ESTATE INCOME: \$50,592.03 100.00%  
 TOTAL RECEIPTS:

ESTATE EXPENSES:	AMOUNT	PERCENT
TRUSTEE'S COMMISSION	4,560.41	9.01%
TRUSTEE'S EXPENSES	278.18	0.55%
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	33,369.54	65.96%
OTHER(RETURN TO DEBTOR, ETC)	12,383.90	24.48%



INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Case No: 99-40159 DRS Judge: Donald R. Sharp  
 Case Name: FRETTOLOSO, ALBERT  
 FRETTOLOSO, DOROTHY  
 For Period Ending: 07/20/00

Trustee Name: Mark A. Weisbart, Trustee  
 Date Filed (f) or Converted (c): 01/15/99 (f)  
 341(a) Meeting Date: 03/05/99  
 Claims Bar Date: 06/14/99

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. Homestead	133,841.00	0.00		0.00	FA	119,000.00	14,841.00
2. Cash in Bank Accounts	700.00	0.00		0.00	FA		700.00
3. Household Furniture and Goods	2,500.00	0.00		0.00	FA		2,500.00
4. Clothing	600.00	0.00		0.00	FA		600.00
5. Furs and Jewelry	1,200.00	0.00		0.00	FA		1,200.00
6. Firearms, Sport Equip., Pers.	200.00	0.00		0.00	FA		200.00
7. Life Insurance	8,000.00	0.00		0.00	FA		8,000.00
8. IRA, 401 K, Retirement Benefit	3,039.00	0.00		0.00	FA		3,039.00
9. Automobiles 1997 Chrysler Concord	15,000.00	0.00		0.00	FA	15,000.00	
10. Automobiles 1997 Chrysler Sebring	15,000.00	0.00		0.00	FA	15,000.00	
11. Inheritance from the estate of Joseph Peter	0.00	20,000.00		50,387.99	FA		
12. Post-Petition Interest Deposits (u)	Unknown	0.00		204.04	FA		
<b>TOTALS (Excluding Unknown Values)</b>	<b>\$180,080.00</b>	<b>\$20,000.00</b>		<b>\$50,592.03</b>	<b>Gross Value of Remaining Assets</b>	<b>149,000.00</b>	<b>31,080.00</b>
					<b>\$0.00</b>		
					<b>(Total Dollar Amount in Column 6)</b>		

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): 12/01/00 Current Projected Date of Final Report (TFR): / /

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 99-40159 DRS  
 Case Name: FRETTOLOSO, ALBERT  
 FRETTOLOSO, DOROTHY  
 Taxpayer ID No: 75-6575914  
 For Period Ending: 07/20/00

Trustee Name: Mark A. Weisbart, Trustee  
 Bank Name: Bank of America  
 Account Number: 3754209934 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 (\$)
05/11/00	11	Charlotte J. Peter	INHERITANCE	50,387.99		50,387.99
05/31/00	12	Bank of America	Interest Rate 2.350	48.36		50,436.35
06/30/00	12	Bank of America	Interest Rate 2.350	97.24		50,533.59
07/19/00	12	Bank of America	INTEREST REC'D FROM BANK	58.44		50,592.03
07/19/00		Transfer to acct #3754209947	Final Posting Transfer		50,592.03	0.00

COLUMN TOTALS  
 Less: Bank Transfers 50,592.03  
 Subtotal 0.00  
 Less: Payments to Debtors 50,592.03  
 Net 0.00

Page Subtotals 50,592.03 50,592.03

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-40159 DRS  
 Case Name: FRETTOLOSO, ALBERT  
 FRETTOLOSO, DOROTHY  
 Taxpayer ID No: 75-6575914  
 For Period Ending: 07/20/00

Trustee Name: Mark A. Weisbart, Trustee  
 Bank Name: Bank of America  
 Account Number: 3754209947 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 (\$)
07/19/00		Transfer from Acct #3754209934	Transfer In From MMA Account	50,592.03		50,592.03

COLUMN TOTALS  
 Less: Bank Transfers 50,592.03 0.00  
 Subtotal 50,592.03 0.00  
 Less: Payments to Debtors 0.00 0.00  
 Net 0.00 0.00

TOTAL - ALL ACCOUNTS  
 GENERAL SAVINGS - 3754209934 50,592.03 0.00  
 GENERAL CHECKING - 3754209947 0.00 0.00  
 -----  
 50,592.03 0.00  
 -----  
 ACCOUNT BALANCE 50,592.03

SCHEDULE A-1

FINAL ACCOUNT AS OF July 26, 2000

A. RECEIPTS

		\$50,592.03
(1) Secured Creditors		
(2) Administrative	\$ + <u>0.00</u>	
(3) Priority	\$ + <u>0.00</u>	
(4) Other	\$ + <u>0.00</u>	
TOTAL DISBURSEMENTS		<u>\$0.00</u>
CURRENT BALANCE		<u>\$50,592.03</u>

## Compensation and Expenses Worksheet

Case Number: 99-40159 DRS  
Debtor: FRETTOLOSO, ALBERT

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$38,104.13
	\$38,104.13	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$33,104.13	10% of Next \$45,000	\$3,310.41
Less -	\$33,104.13	(\$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:			 \$4,560.41
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			 \$4,560.41

### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

03/16/99	POST: Postage 1 charge @ 0.55 / charge	\$0.55
08/19/99	PACER: PACER claims (imported) 4.33 @ 0.60	\$2.60
10/14/99	COPY: Photocopy/Duplication Expense 1 page @ 0.20 / page	\$0.20
10/14/99	POST: Postage 1 charge @ 0.33 / charge	\$0.33
05/11/00	COPY: Photocopy/Duplication Expense 1 page @ 0.20 / page	\$0.20
05/11/00	PACER: PACER claims printed 1 @ 0.60	\$0.60
05/11/00	PARA: Paralegal Expense 0.3 @ 65.00 Prepare banking file and initial deposit	\$19.50
05/19/00	COPY: Photocopy/Duplication Expense 55 pages @ 0.20 / page	\$11.00
05/19/00	PARA: Paralegal Expense 2 @ 0.60	\$1.20
06/15/00	PARA: Paralegal Expense 0.2 @ 65.00	\$13.00
07/20/00	PARA: Paralegal Expense 1 @ 65.00 Prepare final report and supplemental final report	\$65.00
07/20/00	POST: Postage 1 charge @ 30.00 / charge Mail out final report, distribution checks and supplemental final report	\$30.00
07/26/00	PARA: Paralegal Expense 1.6 @ 65.00	\$104.00

## Compensation and Expenses Worksheet

Case Number: 99-40159 DRS

Debtor: FRETTOLOSO, ALBERT

Update banking information

07/31/00 COPY: Photocopy/Duplication Expense 150 pages @ 0.20 / page \$30.00

### Expense Summary

COPY: Photocopy/Duplication Expense 207 pages @ 0.20 / page \$41.40

PACER: PACER claims printed 5.33 @ 0.60 \$3.20

PARA: Paralegal Expense 2 @ 0.60 \$1.20

PARA: Paralegal Expense 3.1 @ 65.00 \$201.50

POST: Postage 1 charge @ 0.33 / charge \$0.33

POST: Postage 1 charge @ 0.55 / charge \$0.55

POST: Postage 1 charge @ 30.00 / charge \$30.00

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TOTAL EXPENSES CALCULATED: \$278.18

Less Previously Paid Expenses: \$0.00

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TOTAL EXPENSES REQUESTED: \$278.18

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TOTAL EXPENSES AND COMPENSATION REQUESTED: \$4,838.59

DATED: 07/26/00

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	4,560.41	4,560.41	0.00	4,560.41
B. Expenses of Trustee	278.18	278.18	0.00	278.18
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
<b>TOTALS:</b>	<b><u>\$4,838.59</u></b>	<b><u>\$4,838.59</u></b>	<b><u>\$0.00</u></b>	<b><u>\$4,838.59</u></b>

SCHEDULE C-2

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

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<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**

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

<b>Claim No.</b>	<b>Name of Creditor</b>	<b>Claim No.</b>	<b>Name of Creditor</b>
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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				
<b>TOTALS:</b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>

**PRIORITY PARTIES AFFECTED:**

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

**FILED UNSECURED CLAIMS TOTAL: \$31,067.74**  
**SUBORDINATE UNSECURED CLAIM: \$**

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-40159

Page 1

Date: July 20, 2000

Debtor Name: FRETTOLOSO, ALBERT

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
7 120 120	National City Mortgage 2323 Newmark Dr. Miamisburg, OH 45342	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
1 400 400	Fleet Credit Card Service P O Box 1016 Horsham, PA 19044	Unsecured		\$8,096.06	\$0.00	\$8,096.06
2 400 400	Home Depot GE Capital P O Box 103104 Roswell, GA 30076	Unsecured		\$3,452.11	\$0.00	\$3,452.11
3 400 400	MBNA America/Home Depot GE Capital P O Box 103104 Roswell, GA 30076	Unsecured		\$7,093.24	\$0.00	\$7,093.24
4 400 400	Partnership Card Service P O Box 84050 Columbus, GA 31908	Unsecured		\$7,257.03	\$0.00	\$7,257.03
5 400 400	Dillard National Bank P O Box 740933 Dallas, TX 75374	Unsecured		\$446.63	\$0.00	\$446.63
6 400 400	First USA Bank P O Box 149265 Austin, TX 78714	Unsecured		\$4,722.67	\$0.00	\$4,722.67
Case Totals:				\$31,067.74	\$0.00	\$31,067.74

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

Eastern District of Texas  
CLAIMS REGISTER

05/15/00 Last Date to File Claims: 06/14/99 99-40159 drs Page 1  
Last Date to File Claims for Governmental Unit: 09/13/99  
Albert Frettoloso Sr.  
Dorothy A. Frettoloso

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 03/29/99 Fleet Credit Card Svc P. O. Box 1016 Horsham, PA 19044	Filed Amt: 8,096.06 g	Ok
No: 2 Filed: 04/05/99 Home Depot GE Capital P.O. Box 103104 Roswell, GA 30076	Filed Amt: 3,452.11 g	Ok
No: 3 Filed: 04/05/99 MBNA America By: Home Depot GE Capital P.O. Box 103104 Roswell, GA 30076	Filed Amt: 7,093.24 g	Ok
No: 4 Filed: 04/16/99 Partnership Card Service P.O. Box 84050 Columbus, GA 31908	Filed Amt: 7,257.03 g	Ok
No: 5 Filed: 04/20/99 Dillard National Bank P.O. Box 740933 Dallas, TX 75374	Filed Amt: 446.63 g	Ok
No: 6 Filed: 04/26/99 First USA Bank P. O. Box 149265 Austin, TX 78714-9713	Filed Amt: 4,722.67 g	Ok
No: 7 Filed: 06/14/99 National City Mortgage 2323 Newmark Drive Miamisburg, OH 45342	Filed Amt: 120,297.35 s	order disallowing

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

form.bill

In Re:

Albert Frettoloso  
Dorothy A. Frettoloso

Debtor(s)

Case No: 99-40159

Chapter: 7

**FILED**  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

JUL 25 2000 A.M.

CLERK, U.S. BANKRUPTCY COURT  
BY: [Signature]  
DEPUTY

**BILL OF COURT COSTS**

To: Mark A. 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.

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

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

**TOTAL AMOUNT DUE \$0**

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

Date: July 25, 2000

JAMES D. TOKOPH  
Clerk of Court

By: [Signature]  
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.

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FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF T.

2000 JUN 27 PM 1:15

CLERK, U.S. BANKRUPTCY  
COURT

BY *[Signature]* DEPUTY

**EOD**

JUN 28 2000

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

**IN RE:  
FRETTOLOSO, ALBERT AND  
DOROTHY,  
Debtors.**

§  
§ **CASE NO. 99-40159**  
§ **CHAPTER 7**  
§

**ORDER REGARDING  
THE CLAIM OF NATIONAL CITY MORTGAGE  
CLAIM #7**

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

ORDERED that claim #7 filed by National City Mortgage in the amount of \$120,297.35 is  
disallowed for purposes of disbursement.

DATED: June 27, 2000

*Donald R. Sharp*

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

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

IN RE:	§	
FRETTOLOSO, ALBERT AND DOROTHY,	§	
	§	CASE NO. 99-40159- DRS
	§	CHAPTER 7
DEBTORS	§	

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

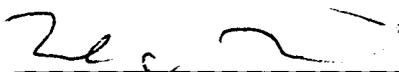
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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	\$50,592.03
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$4,838.59
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)	\$33,369.54
6.	OTHER DISTRIBUTIONS TO BE PAID * BACK TO DEBTORS	\$12,383.90
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$50,592.03
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: July 26, 2000.

  
\_\_\_\_\_  
MARK A. WEISBART, CHAPTER 7 TRUSTEE

# PROPOSED DISTRIBUTION

Case Number: 99-40159

Debtor Name: FRETTOLOSO, ALBERT \ FRETTOLOSO, DOROTHY

Page 1

Date: July 26, 2000

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest **	Total Proposed Pymt	Funds Remaining
Beginning Balance											
0	Mark A. Weisbart	Admin	131	\$4,560.41	\$0.00	\$4,560.41	\$4,560.41	\$0.00	\$0.00	\$4,560.41	\$50,592.03
0	Mark A. Weisbart	Admin	132	\$278.18	\$0.00	\$278.18	\$278.18	\$0.00	\$0.00	\$278.18	\$46,031.62
1	Fleet Credit Card Service	Unsec	400	\$8,096.06	\$0.00	\$8,096.06	\$8,096.06	\$0.00	\$599.83	\$8,695.89	\$45,753.44
2	Home Depot	Unsec	400	\$3,452.11	\$0.00	\$3,452.11	\$3,452.11	\$0.00	\$255.77	\$3,707.88	\$33,349.67
3	MBNA America/Home Depot	Unsec	400	\$7,093.24	\$0.00	\$7,093.24	\$7,093.24	\$0.00	\$525.54	\$7,618.78	\$25,730.89
4	Partnership Card Service	Unsec	400	\$7,257.03	\$0.00	\$7,257.03	\$7,257.03	\$0.00	\$537.67	\$7,794.70	\$17,936.19
5	Dillard National Bank	Unsec	400	\$446.63	\$0.00	\$446.63	\$446.63	\$0.00	\$33.09	\$479.72	\$17,456.47
6	First USA Bank	Unsec	400	\$4,722.67	\$0.00	\$4,722.67	\$4,722.67	\$0.00	\$349.90	\$5,072.57	\$12,383.90
0	Albert and Dorothy Frettoloso	Unsec	699	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,383.90 *
<< Totals >>				\$35,906.33	\$0.00	\$35,906.33	\$35,906.33	\$0.00	\$2,301.80	\$38,208.13	\$12,383.90

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

\*To be paid back to Debtors.  
 \*\* 4.545% thru 8/31/00

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

IN RE: ALBERT & DOROTHY / BANKRUPTCY CASE: 99-40159  
FRETTOLOSO /  
/ 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>4560.41</u>	<u>278.18</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:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 50592.03</u>	<u>\$ 0.00</u>	<u>\$ 50592.03</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 \$ 33369.54.  
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

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

IN RE: ALBERT & DOROTHY / BANKRUPTCY CASE: 99-40159  
FRETTOLOSO /  
/ CHAPTER 7

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The debtor has/has not been discharged.

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at \_\_\_\_\_ .

Date: \_\_\_\_\_

**JAMES D. TOKOPH**, Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk

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

IN RE  
FRETTOLOSO, ALBERT  
FRETTOLOSO, DOROTHY

DEBTOR(S).

§  
§  
§  
§  
§

CASE NO. 99-40159-DRS  
CHAPTER 7

ORDER APPROVING TRUSTEE'S FINAL REPORT  
AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

1. Mark A. Weisbart, Trustee, is allowed compensation of \$4,560.41, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$278.18, of which \$0.00 has previously been paid.

Date: \_\_\_\_\_

\_\_\_\_\_  
HONORABLE Donald R. Sharp  
UNITED STATES BANKRUPTCY JUDGE