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

IN RE	§	
CARL, MICHAEL D.	§	
CARL, BRENDA G.	§	CASE NO. 99-40833-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

TRUSTEE'S AMENDED 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.

I hereby authorize the Office of the United States Trustee to file by electronic means this Amended Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Amended Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 04/12/04

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 Amended Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____ By: _____

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

IN RE	§	
CARL, MICHAEL D.	§	
CARL, BRENDA G.	§	CASE NO. 99-40833-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

TRUSTEE'S AMENDED 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 Amended 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.

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: 4-12, 2004.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF April 12, 2004*

A. RECEIPTS		$412,156.62
B. DISBURSEMENTS		
(1) Secured Creditors	$ + 0.00	
(2) Administrative	$ +9,960.92*	
(3) Priority	$ + 0.00	
(4) Other	$ + 0.00	
TOTAL DISBURSEMENTS		$9,960.92
CURRENT BALANCE		$402,195.70*

* Prior to the entry of the Order Approving Trustee's Final Report and Allowing Compensation, Trustee's bond renewal premium of $863.00 was disbursed. See Form 2.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 99-40833 DRS Judge: Donald R. Sharp
Case Name: CARL, MICHAEL D.
CARL, BRENDA G.
For Period Ending: 04/12/04

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 03/11/99 (f)
341(a) Meeting Date: 05/07/99
Claims Bar Date: 08/26/99

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead	121,000.00	0.00		0.00	FA
2. Cash on Hand	25.00	25.00		25.00	FA
3. Cash in Bank Accounts	46.94	46.94		46.94	FA
4. Household Furniture and Goods	5,000.00	0.00		0.00	FA
5. Wearing Apparel	2,000.00	0.00		0.00	FA
6. Automobiles	5,000.00	0.00		0.00	FA
7. Automobiles	13,000.00	0.00		0.00	FA
8. Automobiles	14,000.00	0.00		0.00	FA
9. Litigation (u) Class action suit	0.00	500,000.00		407,854.03	FA
10. Post-Petition Interest Deposits (u)	Unknown	N/A		4,230.65	Unknown
TOTALS (Excluding Unknown Values)	$ 160,071.94	$ 500,071.94		$ 412,156.62	Gross Value of Remaining Assets $0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

On 12/17/99 I submitted a proof of claim on behalf of the bankruptcy estate in the case of In Re Sumitomo Copper Litigation, Case #96 CV 45811 pending in the U. S. District Court, Southern District of NY. This is a class action suit against Sumitomo Corporation and others for wrongful manipulation of the copper markets. A settlement has been reached whereby a settlement fund has been established in the amount of $124 million. The estate's claim is appx. $1.2 million. What amount, if any, the estate will actually receive and when payment will be made is unknown. Trustee believes the estate's claim is legitimate and will result in a recovery for the estate.

10/31/01: Trustee in class action suit advises that distribution "may" be made to claimants before new year.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 99-40833 DRS Judge: Donald R. Sharp
Case Name: CARL, MICHAEL D.
CARL, BRENDA G.

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 03/11/99 (f)
341(a) Meeting Date: 05/07/99
Claims Bar Date: 08/26/99

4/30/02: Still awaiting distribution.

3/31/03: Ready to close.

Initial Projected Date of Final Report (TFR): 12/31/00 Current Projected Date of Final Report (TFR): 05/31/03

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-40833 DRS
Case Name: CARL, MICHAEL D.
CARL, BRENDA G.
Taxpayer ID No: *******2421
For Period Ending: 04/12/04

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *******0193 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 ($)
			BALANCE FORWARD			0.00
09/03/02		Transfer from Acct #*******9785	Bank Funds Transfer	863.00		863.00
09/03/02	000101	Maxson Mahoney Turner, Inc. 8610 King George Dr. Dallas, TX 75235	Trustee's Bond Renewal Premium		863.00	0.00
03/29/03		Transfer from Acct #*******9785	Bank Funds Transfer	950.00		950.00
03/29/03		Transfer from Acct #*******9785	Bank Funds Transfer	7,284.92		8,234.92
03/29/03	000102	Mulloy & Co. 1603 LBJ Freeway, Suite 850 Dallas, TX 75234	Accountant's Fees and Expenses per order dated 3-11-03		950.00	7,284.92
03/29/03	000103	Mark A. Weisbart Kessler & Collins 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Attorney Fees per order dated 3-11-03		7,284.92	0.00
06/18/03		Transfer from Acct #*******9785	Transfer In From MMA Account	403,058.70		403,058.70
11/13/03	000104	Maxson Mahoney Turner, Inc. 8610 King George Dr. Dallas, TX 75235	Trustee Bond		863.00	402,195.70

COLUMN TOTALS	412,156.62	9,960.92	402,195.70
Less: Bank Transfers	412,156.62	0.00	
Subtotal	0.00	9,960.92	
Less: Payments to Debtors		0.00	
Net	0.00	9,960.92	

Page Subtotals	412,156.62	9,960.92

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-40833 DRS
Case Name: CARL, MICHAEL D.
CARL, BRENDA G.
Taxpayer ID No: *******2421
For Period Ending: 04/12/04

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *******9785 TIP ACCOUNT

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 ($)
			BALANCE FORWARD			0.00
04/03/00	2, 3	Michael and Brenda Carl	Cash	71.94		71.94
		2412 Pecan Tree Cir.	$46.94 to close out bank account			
		McKinney, TX 75070	$25 cash on hand			
04/28/00	10	BANK OF AMERICA	Interest Rate 2.350	0.11		72.05
05/31/00	10	BANK OF AMERICA	Interest Rate 2.350	0.15		72.20
06/30/00	10	BANK OF AMERICA	Interest Rate 2.350	0.14		72.34
07/31/00	10	BANK OF AMERICA	Interest Rate 2.350	0.14		72.48
08/31/00	10	BANK OF AMERICA	Interest Rate 2.350	0.14		72.62
09/29/00	10	BANK OF AMERICA	Interest Rate 2.350	0.14		72.76
10/31/00	10	BANK OF AMERICA	Interest Rate 2.350	0.15		72.91
11/30/00	10	BANK OF AMERICA	Interest Rate 2.350	0.14		73.05
12/29/00	10	BANK OF AMERICA	Interest Rate 2.350	0.14		73.19
01/31/01	10	BANK OF AMERICA	Interest Rate 2.350	0.16		73.35
02/28/01	10	BANK OF AMERICA	INTEREST REC'D FROM BANK	0.13		73.48
03/30/01	10	BANK OF AMERICA	Interest Rate 2.350	0.14		73.62
04/30/01	10	BANK OF AMERICA	Interest Rate 2.350	0.15		73.77
05/31/01	10	BANK OF AMERICA	Interest Rate 2.350	0.15		73.92
06/29/01	10	BANK OF AMERICA	Interest Rate 2.100	0.12		74.04
07/31/01	10	Bank of America	Interest Rate 2.100	0.14		74.18
08/31/01	10	Bank of America	Interest Rate 2.100	0.13		74.31
09/28/01	10	Bank of America	Interest Rate 2.100	0.12		74.43
10/31/01	10	Bank of America	Interest Rate 2.100	0.14		74.57
11/30/01	10	Bank of America	Interest Rate 1.500	0.11		74.68
12/31/01	10	Bank of America	Interest Rate 1.500	0.10		74.78
01/31/02	10	Bank of America	Interest Rate 1.500	0.10		74.88
02/28/02	10	Bank of America	Interest Rate 1.500	0.09		74.97
03/29/02	10	Bank of America	Interest Rate 1.200	0.07		75.04
04/30/02	10	Bank of America	Interest Rate 1.200	0.07		75.11
			Page Subtotals	75.11	0.00	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-40833 DRS
Case Name: CARL, MICHAEL D.
CARL, BRENDA G.
Taxpayer ID No: *******2421
For Period Ending: 04/12/04

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *******9785 TIP ACCOUNT

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 ($)
05/31/02	10	Bank of America	Interest Rate 1.200	0.08		75.19
06/28/02	10	Bank of America	Interest Rate 1.200	0.07		75.26
07/31/02	10	Bank of America	INTEREST REC'D FROM BANK	0.08		75.34
08/15/02	9	ACS Financial & Securities Services	Litigation Claim; Settlement	407,854.03		407,929.37
		Litigation Settlement Fund				
08/30/02	10	Bank of America	INTEREST REC'D FROM BANK	224.20		408,153.57
09/03/02		Transfer to Acct #*******0193	Bank Funds Transfer		863.00	407,290.57
09/30/02	10	Bank of America	INTEREST REC'D FROM BANK	518.99		407,809.56
10/31/02	10	Bank of America	INTEREST REC'D FROM BANK	536.86		408,346.42
11/29/02	10	Bank of America	INTEREST REC'D FROM BANK	444.14		408,790.56
12/31/02	10	Bank of America	INTEREST REC'D FROM BANK	399.28		409,189.84
01/31/03	10	Bank of America	INTEREST REC'D FROM BANK	399.66		409,589.50
02/28/03	10	Bank of America	INTEREST REC'D FROM BANK	361.34		409,950.84
03/29/03		Transfer to Acct #*******0193	Bank Funds Transfer		950.00	409,000.84
03/29/03		Transfer to Acct #*******0193	Bank Funds Transfer		7,284.92	401,715.92
03/31/03	10	Bank of America	INTEREST REC'D FROM BANK	400.14		402,116.06
04/30/03	10	Bank of America	Interest Rate 1.150	380.08		402,496.14
05/30/03	10	Bank of America	Interest Rate 1.150	393.12		402,889.26
06/18/03	10	Bank of America	INTEREST REC'D FROM BANK	169.44		403,058.70
06/18/03		Transfer to Acct #*******0193	Final Posting Transfer		403,058.70	0.00

Page Subtotals 412,081.51 412,156.62

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-40833 DRS
Case Name: CARL, MICHAEL D.
CARL, BRENDA G.
Taxpayer ID No: *******2421
For Period Ending: 04/12/04

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *******9785 TIP ACCOUNT

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 ($)
			COLUMN TOTALS	412,156.62	412,156.62	0.00
			Less: Bank Transfers	0.00	412,156.62	
			Subtotal	412,156.62	0.00	
			Less: Payments to Debtors		0.00	
			Net	412,156.62	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
GENERAL CHECKING - 3754710193	0.00	9,960.92	402,195.70
TIP ACCOUNT - 3754209785	412,156.62	0.00	0.00
	412,156.62	9,960.92	402,195.70

Page Subtotals 0.00 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			$412,156.62
	$412,156.62	25% of First $5,000	$1,250.00
Less	-5,000.00	($1,250 Maximum)	
Balance	$407,156.62	10% of Next $45,000	$4,500.00
Less	-45,000.00	($4,500 Maximum)	
Balance	$362,156.62	5% of Next $950,000	$18,107.83
Less	-950,000.00	($47,500 Maximum)	
Balance	0.00	3% of Balance	$0.00
		TOTAL COMMISSION	$23,857.83

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	$20.00
Legal Assistant	$1,150.50
PACER claims (imported)	$0.60
Paralegal Expense	$13.00
Postage	$25.00
TOTAL UNREIMBURSED EXPENSES	$1,209.10

Records:

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

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) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) Preservation of estate	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) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
A.Compensation of Trustee	23,857.83	23,857.83	0.00	23,857.83
B.Expenses of Trustee	1,209.10	1,209.10	0.00	1,209.10
C.Compensation of Attorney to Trustee	7,284.92	7,284.92	7,284.92	0.00
D.Compensation of Accountant	950.00	950.00	950.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list) Trustee bond	1,726.00	1,726.00	1,726.00	0.00
TOTALS:	$35,027.85	$35,027.85	$9,960.92	$25,066.93

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	
Filling 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:	$0.00	$0.00	$0.00	$0.00

PRIORITY PARTIES AFFECTED:

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

FILED UNSECURED CLAIMS TOTAL: $1,848,914.71
SUBORDINATE UNSECURED CLAIM: $

PROPOSED DISTRIBUTION

Case Number: 99-40833 DRS

Date: April 12, 2004

Debtor Name: CARL, MICHAEL D. \ CARL, BRENDA G.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								$402,195.70
	Mark A. Weisbart, Trustee COMPENSATION	Admin		$23,857.83	$0.00	$23,857.83	$23,857.83	$378,337.87
	Mark A. Weisbart, Trustee EXPENSES	Admin		$1,209.10	$0.00	$1,209.10	$1,209.10	$377,128.77
0	Maxson Mahoney Turner, Inc.	Admin	132	$1,726.00	$1,726.00	$0.00	$0.00	$377,128.77
0	Mulloy & Co.	Admin	221	$950.00	$950.00	$0.00	$0.00	$377,128.77
0	Mark A. Weisbart	Admin	221	$7,284.92	$7,284.92	$0.00	$0.00	$377,128.77
00001	BERNER TRUCKING, INC.	Unsec	400	$500.00	$0.00	$500.00	$103.70	$377,025.07
00002	LIVINGSTON PECAN & METAL	Unsec	400	$24,068.80	$0.00	$24,068.80	$4,991.73	$372,033.34
00003	ASSOCIATES COMMERICAL CORP	Unsec	400	$41,075.94	$0.00	$41,075.94	$8,518.91	$363,514.43
00004	WABASH IRON & METAL	Unsec	400	$53,869.18	$0.00	$53,869.18	$11,172.16	$352,342.27
00005	AMERICAN EXPRESS	Unsec	400	$563.06	$0.00	$563.06	$116.78	$352,225.49
00006	AMERICAN EXPRESS	Unsec	400	$8,677.26	$0.00	$8,677.26	$1,799.61	$350,425.88
00007	RUBEL INDUSTRIES Order allowing only as non-priority unsecured	Unsec	400	$28,036.69	$0.00	$28,036.69	$5,814.65	$344,611.23
00008	INT'L TRANSFORMER Order allowing only as non-priority unsecured	Unsec	400	$11,381.13	$0.00	$11,381.13	$2,360.38	$342,250.85
00010	PROGRESSIVE CONCEPTS	Unsec	400	$242.20	$0.00	$242.20	$50.23	$342,200.62
00011	AMERICAN EXPRESS CENTURION BANK	Unsec	400	$18,483.57	$0.00	$18,483.57	$3,833.39	$338,367.23
00012	GREENWOOD TRUST COMPANY	Unsec	400	$8,278.76	$0.00	$8,278.76	$1,716.97	$336,650.26
00013	GREENWOOD TRUST COMPANY	Unsec	400	$9,279.28	$0.00	$9,279.28	$1,924.47	$334,725.79
00014	SOUTHWESTERN BELL WIRELESS	Unsec	400	$807.64	$0.00	$807.64	$167.50	$334,558.29

PROPOSED DISTRIBUTION

Debtor Name: CARL, MICHAEL D. \ CARL, BRENDA G.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
00016	PRINCETON ISD t	Unsec	400	$2,659.80	$0.00	$2,659.80	$551.63	$334,006.66
00017	AMERICAN EXPRESS	Unsec	400	$54,201.38	$0.00	$54,201.38	$11,241.05	$322,765.61
00018	WILKINSON RAY IRON &	Unsec	400	$30,148.99	$0.00	$30,148.99	$6,252.73	$316,512.88
00019	FUTURE EQUIPMENT	Unsec	400	$5,492.85	$0.00	$5,492.85	$1,139.19	$315,373.69
00020	MINDIS RECYCLING	Unsec	400	$40,469.20	$0.00	$40,469.20	$8,393.08	$306,980.61
00021	MBNA AMERICA BANK	Unsec	400	$7,382.07	$0.00	$7,382.07	$1,531.00	$305,449.61
00022	COMMONWEALTH METALS CORP	Unsec	400	$89,250.02	$0.00	$89,250.02	$18,509.94	$286,939.67
00023	TRI-STATE METALS INC	Unsec	400	$16,026.84	$0.00	$16,026.84	$3,323.87	$283,615.80
00024	JACOBSON METALS	Unsec	400	$372,754.45	$0.00	$372,754.45	$77,307.13	$206,308.67
00025	GTE SOUTHWEST	Unsec	400	$1,724.07	$0.00	$1,724.07	$357.56	$205,951.11
00027	BUCKHORN	Unsec	400	$7,478.58	$0.00	$7,478.58	$1,551.01	$204,400.10
00028	SD TRANSPORTATION	Unsec	400	$3,261.25	$0.00	$3,261.25	$676.36	$203,723.74
00029	RECYCLING INDUSTRIES OF TEXAS	Unsec	400	$291,060.96	$0.00	$291,060.96	$60,364.37	$143,359.37
00030	PINE STREET SALVAGE	Unsec	400	$175,767.13	$0.00	$175,767.13	$36,453.09	$106,906.28
00031	BLUEBONNET WASTE	Unsec	400	$19,895.05	$0.00	$19,895.05	$4,126.12	$102,780.16
00032	SOUTHWESTERN BELL WIRELESS	Unsec	400	$1,224.11	$0.00	$1,224.11	$253.87	$102,526.29
00033	MADISON METALS Order allowing only as non-priority unsecured	Unsec	400	$219,854.55	$0.00	$219,854.55	$45,596.57	$56,929.72
00035	Philip Trading International Inc. Order allowing non-priority unsecured only $274,500	Unsec	400	$274,500.00	$0.00	$274,500.00	$56,929.72	$0.00
<< Totals >>				$1,853,442.66	$9,960.92	$1,843,481.74	$402,195.70	$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.

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

IN RE	§	
CARL, MICHAEL D.	§	
CARL, BRENDA G.	§	CASE NO. 99-40833-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

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		$402,195.70
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	$25,066.93	
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)	$377,128.77	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$402,195.70
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 4-11-04

Mark A. Weisbart
Chapter 7 Trustee