

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

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

2000 MAY 26 PM 2:23  
CLERK, U.S. BANKRUPTCY  
COURT

BY [Signature] DEPUTY

IN RE  
LACOSS, ROBERT E.

§  
§  
§  
§  
§

CASE NO. 99-41901-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: 05/08/00

[Signature]

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: 5-22-00

By: [Signature]

22

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

IN RE	§	
LACOSS, ROBERT E.	§	
	§	CASE NO. 99-41901-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: 5-11, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

**TRUSTEE:**

**WEISBART**

CASE NAME: LACOSS, ROBERT COMMENTS:

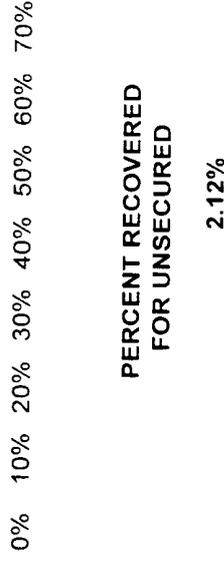
CASE NUMBER: 99-41901

DATE UST APPROVED: 05-19-00

ESTATE INCOME:  
TOTAL RECEIPTS: \$1,675.70 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	418.93	25.00%
TRUSTEE'S EXPENSES	227.73	13.59%
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	1,029.04	61.41%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED  
48,540.15

UNSECURED CLAIMS PAID  
1,029.04

PERCENT RECOVERED FOR UNSECURED  
2.12%

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 99-41901 DRS Judge: Donald R. Sharp  
 Case Name: LACOSS, ROBERT E.

Trustee Name: Mark A. Weisbart, Trustee

Date Filed (f) or Converted (c): 06/14/99 (f)

341(a) Meeting Date: 08/06/99

Claims Bar Date: 12/13/99

For Period Ending: 05/08/00

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	78,000.00	0.00		0.00	FA	67,047.00	75,000.00
2. Cash on Hand	25.00	25.00		25.00	FA		
3. Cash in Bank Accounts	1,500.00	1,500.00	DA	0.00	FA		
Bank statements reflect balance of \$30 as of filing date which Trustee has abandoned.							
4. Household Furniture and Goods	7,500.00	0.00		0.00	FA		7,500.00
5. Wearing Apparel	2,000.00	0.00		0.00	FA		2,000.00
6. Income Tax Refund	1,600.00	1,600.00		1,634.00	FA		
7. Automobiles	13,000.00	0.00		0.00	FA	13,000.00	13,000.00
8. Post-Petition Interest Deposits (u)	Unknown	0.00		16.70	FA		
<b>TOTALS (Excluding Unknown Values)</b>	<b>\$103,625.00</b>	<b>\$3,125.00</b>		<b>\$1,675.70</b>	<b>Gross Value of Remaining Assets</b>	<b>\$0.00</b>	<b>\$97,500.00</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): 07/01/00

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

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-41901 DRS  
 Case Name: LACOSS, ROBERT E.

Trustee Name: Mark A. Weisbart, Trustee  
 Bank Name: Bank of America  
 Account Number: 3753820424 GENERAL SAVINGS

Taxpayer ID No: 75-6560737  
 For Period Ending: 05/08/00

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 (\$)
11/22/99	6	IRS	Federal Income Tax Refund	1,634.00		1,634.00
11/22/99	2	Robert E. LaCoss	Cash	20.00		1,654.00
11/22/99	2	Mark A. Weisbart	Cash	5.00		1,659.00
11/30/99	8	Bank of America	Debtor forwarded \$5 cash. Bank will not take cash, therefore, Mark Weisbart wrote a check for this.			
12/31/99	8	NationsBank, N.A.	INTEREST REC'D FROM BANK	0.11		1,659.11
01/31/00	8	NationsBank, N.A.	INTEREST REC'D FROM BANK	3.31		1,662.42
02/29/00	8	Bank of America	INTEREST REC'D FROM BANK	3.31		1,665.73
03/31/00	8	Bank of America	INTEREST REC'D FROM BANK	3.10		1,668.83
04/28/00	8	Bank of America	INTEREST REC'D FROM BANK	3.32		1,672.15
05/04/00	8	Bank of America	Interest Rate 2.350	3.01		1,675.16
05/04/00	8	Bank of America	INTEREST REC'D FROM BANK	0.54		1,675.70
05/04/00		Transfer to acct #3754209691	Final Posting Transfer		1,675.70	0.00

COLUMN TOTALS	1,675.70	1,675.70	0.00
Less: Bank Transfers	0.00	1,675.70	
Subtotal	1,675.70	0.00	
Less: Payments to Debtors		0.00	
Net	1,675.70	0.00	

Page Subtotals 1,675.70 1,675.70

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-41901 DRS  
 Case Name: LACOSS, ROBERT E.

Trustee Name: Mark A. Weisbart, Trustee  
 Bank Name: Bank of America  
 Account Number: 3754209691 GENERAL CHECKING

Taxpayer ID No: 75-6560737  
 For Period Ending: 05/08/00

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 (\$)
05/04/00		Transfer from Acct #3753820424	Transfer In From MMA Account	1,675.70		1,675.70

COLUMN TOTALS  
 Less: Bank Transfers 1,675.70 0.00 1,675.70  
 Subtotal 0.00 0.00 0.00  
 Less: Payments to Debtors 0.00 0.00 0.00  
 Net 0.00 0.00 0.00

TOTAL - ALL ACCOUNTS  
 GENERAL SAVINGS - 3753820424  
 GENERAL CHECKING - 3754209691

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
1,675.70	0.00	0.00
0.00	0.00	1,675.70
1,675.70	0.00	1,675.70

**SCHEDULE A-1**

FINAL ACCOUNT AS OF May 8, 2000

A. RECEIPTS \$1,675.70

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 \$1,675.70

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

In Re: Case No: 99-41901 drs  
Robert E. LaCoss Chapter: 7  
Debtor(s)

APR 21 11:10:22  
U.S. BANKRUPTCY COURT

**BILL OF COURT COSTS**

To: Mark A. Weisbart  
5920 Sherry Lane, Suite 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: 4/21/00

JAMES D. TOKOPH  
Clerk of Court

By: Maura Sheppard  
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.



## Compensation and Expenses Worksheet

**Case Number: 99-41901 DRS**  
**Debtor: LACOSS, ROBERT E.**

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$1,675.70
	\$1,675.70	25% of First \$5,000	\$418.93
Less -	\$1,675.70	(\$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:			<b>\$418.93</b>
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			<b>\$418.93</b>

### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

11/23/99	COPY: Photocopy/Duplication Expense 6 pages @ 0.20 / page	\$1.20
11/23/99	POST: Postage 1 charge @ 0.33 / charge	\$0.33
11/29/99	PARA: Paralegal Expense 0.4 @ 65.00 Open banking file and prepare initial deposit	\$26.00
03/15/00	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements	\$13.00
04/06/00	PACER: PACER claims (imported) 2 @ 0.60 Printed out claims register in preparation for closing case.	\$1.20
04/19/00	COPY: Photocopy/Duplication Expense 55 pages @ 0.20 / page Copy claims	\$11.00
05/04/00	COPY: Photocopy/Duplication Expense 150 pages @ 0.20 / page Copy final report, bank statements and supplemental final report	\$30.00
05/04/00	PARA: Paralegal Expense 2 @ 65.00 Prepare final report and supplemental final report	\$130.00
05/04/00	POST: Postage 1 charge @ 15.00 / charge Mail out final report, distribution checks and supplemental final report	\$15.00

#### Expense Summary

## Compensation and Expenses Worksheet

Case Number: 99-41901 DRS  
Debtor: LACOSS, ROBERT E.

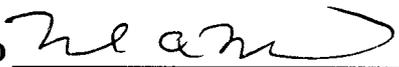
COPY: Photocopy/Duplication Expense 211 pages @ 0.20 / page	\$42.20
PACER: PACER claims (imported) 2 @ 0.60	\$1.20
PARA: Paralegal Expense 2.6 @ 65.00	\$169.00
POST: Postage 1 charge @ 0.33 / charge	\$0.33
POST: Postage 1 charge @ 15.00 / charge	\$15.00

TOTAL EXPENSES CALCULATED:	\$227.73
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$227.73
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$646.66
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DATED: 05/08/00

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	418.93	418.93	0.00	418.93
B. Expenses of Trustee	227.73	227.73	0.00	227.73
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>\$646.66</u></b>	<b><u>\$646.66</u></b>	<b><u>\$0.00</u></b>	<b><u>\$646.66</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**

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

Claim No.	Name of Creditor	Claim No.	Name of Creditor
<hr/>			

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

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PRIORITY PARTIES AFFECTED:

Claim  
No.

Name of Creditor

Claim  
No.

Name of Creditor

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FILED UNSECURED CLAIMS TOTAL: \$48,540.15  
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-41901  
Debtor Name: LACOSS, ROBERT E.

Page 1  
Claim Class Sequence

Date: May 04, 2000

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
1 400 400	USAA Savings Bank 10750 McDermott Freeway San Antonio, TX 78288	Unsecured		\$6,226.49	\$0.00	\$6,226.49
10 400 400	Credit First P O Box 818011 Cleveland, OH 44181	Unsecured		\$729.48	\$0.00	\$729.48
2 400 400	American Express Centurion Bank c/o Becket & Lee P O Box 3001 Malvern, PA 19355	Unsecured		\$4,528.46	\$0.00	\$4,528.46
3 400 400	Chase Manhattan Bank 100 Duffy Av. Hicksville, NY 11801	Unsecured		\$11,028.33	\$0.00	\$11,028.33
4 400 400	Fleet Credit Card Services P O Box 1016 Horsham, PA 19044	Unsecured		\$3,598.61	\$0.00	\$3,598.61
5 400 400	Texans Credit Union 777 E. Campbell Rd. #843 Richardson, TX 75081	Unsecured		\$3,040.68	\$0.00	\$3,040.68
6 400 400	Greenwood Trust Bo. Discover Financial P O Box 8003 Hilliard, OH 43026	Unsecured		\$2,098.96	\$0.00	\$2,098.96
7 400 400	Citibank/Choice Exception Payment P O box 6305 The Lakes, NV 88901	Unsecured		\$7,404.01	\$0.00	\$7,404.01
8 400 400	Commerce Bank P O Box 419248 Kansas City, MO 64179	Unsecured		\$1,313.80	\$0.00	\$1,313.80
9 400 400	MBNA America Bank P O Box 15725 M/S 1423 Wilmington, DE 19885	Unsecured		\$8,571.33	\$0.00	\$8,571.33
Case Totals:				\$48,540.15	\$0.00	\$48,540.15

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

Eastern District of Texas  
CLAIMS REGISTER

04/07/00 Last Date to File Claims: 12/13/99 99-41901 drs Page 1  
Last Date to File Claims for Governmental Unit: 03/12/00  
Robert E. LaCoss

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 09/29/99 USAA Savings Bank 4270 8110 0138 8524 10750 McDermott Freeway San Antonio, TX 78288-0570	Filed Amt: 6,226.49 g	ok
No: 2 Filed: 09/30/99 American Express Centurion Bank c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701	Filed Amt: 4,528.46 g	ok
No: 3 Filed: 10/01/99 Chase Manhattan Bank, USA, NA 100 Duffy Ave. Hicksville, NY 11801	Filed Amt: 11,028.33 g	ok
No: 4 Filed: 10/13/99 Fleet Credit Card Services, LP P. O. Box 1016 Horsham, PA 19044	Filed Amt: 3,598.61 <sup>g</sup>	ok
No: 5 Filed: 10/15/99 Texans Credit Union fka - Texins Credit Union 777 E. Campbell Rd., Suite 843 Richardson, TX 75081	Filed Amt: 3,040.68 g	ok
No: 6 Filed: 10/25/99 Greenwood Trust Company Discover Financial Services P. O. Box 8003 Hilliard, OH 43026	Filed Amt: 2,098.96 g	ok
No: 7 Filed: 11/08/99 Citibank/Choice Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305	Filed Amt: 7,404.01 g	ok

Eastern District of Texas  
CLAIMS REGISTER

04/07/00 Last Date to File Claims: 12/13/99 99-41901 drs Page 2  
Last Date to File Claims for Governmental Unit: 03/12/00  
Robert E. LaCoss

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Filed: 11/22/99 Commerce Bank, NA P. O. Box 419248 KCREC Kansas City, MO 64179-0010	Filed Amt: 1,313.80 g	OK
No: 9 Filed: 11/22/99 MBNA America Bank NA P. O. Box 15725 MS 1423 Wilmington, DE 19885-15725	Filed Amt: 8,571.33 g	OK
No: 10 Filed: 11/22/99 Credit First NA P. O. Box 818011 (BK-13) Cleveland, OH 44181-8011	Filed Amt: 729.48 g	OK

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

IN RE:  
LACOSS, ROBERT E.,

DEBTOR

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CASE NO. 99-41901- DRS  
CHAPTER 7

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

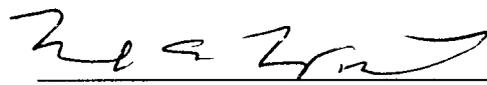
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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		\$1,675.70
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$646.66	
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)	\$1,029.04	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$1,675.70
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 5-11, 2000.

  
MARK A. WEISBART, CHAPTER 7 TRUSTEE

# PROPOSED DISTRIBUTION

Case Number: 99-41901

Page 1

Date: May 8, 2000

Debtor Name: LACOSS, ROBERT E.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
	Beginning Balance							\$1,675.70
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$418.93	\$0.00	\$418.93	\$418.93	\$1,256.77
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$227.73	\$0.00	\$227.73	\$227.73	\$1,029.04
1	USAA Savings Bank	Unsec	400	\$6,226.49	\$0.00	\$6,226.49	\$132.00	\$897.04
10	Credit First	Unsec	400	\$729.48	\$0.00	\$729.48	\$15.46	\$881.58
2	American Express Centurion Bank	Unsec	400	\$4,528.46	\$0.00	\$4,528.46	\$96.00	\$785.58
3	Chase Manhattan Bank	Unsec	400	\$11,028.33	\$0.00	\$11,028.33	\$233.80	\$551.78
4	Fleet Credit Card Services	Unsec	400	\$3,598.61	\$0.00	\$3,598.61	\$76.29	\$475.49
5	Texans Credit Union	Unsec	400	\$3,040.68	\$0.00	\$3,040.68	\$64.46	\$411.03
6	Greenwood Trust Bo.	Unsec	400	\$2,098.96	\$0.00	\$2,098.96	\$44.50	\$366.53
7	Citibank/Choice	Unsec	400	\$7,404.01	\$0.00	\$7,404.01	\$156.96	\$209.57
8	Commerce Bank	Unsec	400	\$1,313.80	\$0.00	\$1,313.80	\$27.85	\$181.72
9	MBNA America BAnk	Unsec	400	\$8,571.33	\$0.00	\$8,571.33	\$181.72	\$0.00
<< Totals >>				\$49,186.81	\$0.00	\$49,186.81	\$1,675.70	\$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  
LACOSS, ROBERT E.

	§	
	§	
	§	CASE NO. 99-41901-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**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 \$418.93, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$227.73, of which \$0.00 has previously been paid.

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

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