

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

IN RE	§	
MCCALLY, RICHARD H.	§	
MCCALLY, ELIZABETH A.	§	CASE NO. 99-42225-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: August, 2000.


MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

COMMENTS:

MCCALLY, RICHARD/ELIZABETH

CASE NAME:

CASE NUMBER:

99-42225

DATE UST APPROVED:

08-10-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$3,788.10

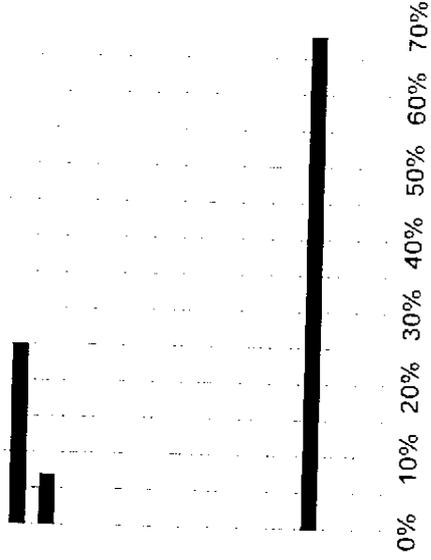
100.00%

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)

947.03
 262.26
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 2,578.81
 0.00
 0.00

25.00%
 6.92%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 68.08%
 0.00%
 0.00%



UNSECURED CLAIMS ALLOWED

1,037,959.92

UNSECURED CLAIMS PAID

0.00

PERCENT RECOVERED FOR UNSECURED

0.00%

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 99-42225 DRS Judge: Donald R. Sharp
 Case Name: MCCALLY, RICHARD H.
 MCCALLY, ELIZABETH A.
 For Period Ending: 07/26/00

Trustee Name: Mark A. Weisbart, Trustee
 Date Filed (f) or Converted (c): 07/12/99 (f)
 341(a) Meeting Date: 09/03/99
 Claims Bar Date: 03/12/00

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. Household Furniture and Goods	36,000.00	0.00		0.00	FA		36,000.00
2. Wearing Apparel	6,000.00	0.00		0.00	FA		6,000.00
3. Furs and Jewelry	3,950.00	0.00		0.00	FA		3,950.00
4. Firearms, Sport Equip., Pers. 2 guns, 2 sets golf clubs	1,200.00	0.00		0.00	FA		1,200.00
5. Automobiles	18,000.00	0.00		0.00	FA	28,509.00	18,000.00
1995 Cadillac Eldorado per amended Schedule C	27,000.00	0.00		0.00	FA	31,727.00	27,000.00
6. Automobiles							
1998 Chevrolet Suburban per amended Schedule C	700.00	0.00		0.00	FA		700.00
7. Tools & Equipment	0.00	0.00		0.00	FA		
8. Real estate							
Leasehold Interest in real property located at 4300 Hanover Court, Plano, TX 75093 (per amended Schedule C) No Value	2,611.00	0.00		0.00	FA		2,611.00
9. Wages							
Current wages at date of filing (per amended Schedule C)	48.00	48.00	DA	0.00	FA		
10. Cash on Hand	47.00	47.00	DA	0.00	FA		
11. Cash in Bank Accounts							
Legacy Bank	2,000.00	0.00		0.00	FA		2,000.00
12. Books, Pictures & Oth. Art Obj	6,875.00	3,750.00		3,750.00	FA		
13. stocks/bonds							
1 share Bent Tree Country Club Sold to Debtors for \$3,750 to be paid in 6 monthly installments of \$625 beginning December 1, 1999.							
14. Post-Petition Interest Deposits (u)	Unknown	0.00		38.10	FA		

Gross Value of Remaining Assets

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 99-42225 DRS Judge: Donald R. Sharp
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 MCCALLY, ELIZABETH A.

Trustee Name: Mark A. Weisbart, Trustee
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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
	\$104,431.00	\$3,845.00		\$3,788.10	\$0.00	60,236.00	97,461.00
TOTALS (Excluding Unknown Values)							

(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:

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

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-42225 DRS
 Case Name: MCCALLY, RICHARD H.
 MCCALLY, ELIZABETH A.
 Taxpayer ID No: 75-6560885
 For Period Ending: 07/26/00

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3753820437 GENERAL SAVINGS

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

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
12/01/99	13	R. McCally 4300 Hanover Ct Plano, TX 75093	Debtor's Purchase of Nonexempt	625.00		625.00
12/31/99	14	Bank of America	INTEREST REC'D FROM BANK	1.05		626.05
01/03/00	13	Richard and Betsy McCally 4300 Hanover Ct Plano, TX 75093	Debtor's Purchase of Nonexempt Payment #2	625.00		1,251.05
01/31/00	14	Bank of America	INTEREST REC'D FROM BANK	2.29		1,253.34
02/02/00	13	McCally, Richard	Debtor's Purchase of Nonexempt	625.00		1,878.34
02/29/00	14	Bank of America	INTEREST REC'D FROM BANK	3.42		1,881.76
03/01/00	13	Richard McCally 4300 Hanover Ct. Plano, TX 75093	Debtor's Purchase of Nonexempt Payment #4 of 6	625.00		2,506.76
03/31/00	14	Bank of America	INTEREST REC'D FROM BANK	4.95		2,511.71
04/11/00	13	Richard McCally 4300 Hanover Ct. Plano, TX 75093	Debtor's Purchase of Nonexempt Payment #5 of 6	625.00		3,136.71
04/28/00	14	Bank of America	Interest Rate 2.350	5.20		3,141.91
05/02/00	13	Richard and Betsy McCally 4300 Hanover Court Plano, TX 75093	Debtor's Purchase of Nonexempt Final payment	625.00		3,766.91
05/31/00	14	Bank of America	Interest Rate 2.350	7.83		3,774.74
06/30/00	14	Bank of America	Interest Rate 2.350	7.28		3,782.02
07/26/00	14	Bank of America	INTEREST REC'D FROM BANK	6.08		3,788.10
07/26/00		Transfer to acct #3754210020	Final Posting Transfer		3,788.10	0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-42225 DRS
 Case Name: MCCALLY, RICHARD H.
 MCCALLY, ELIZABETH A.
 Taxpayer ID No: 75-6560885
 For Period Ending: 07/26/00

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3753820437 GENERAL SAVINGS

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

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
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COLUMN TOTALS	3,788.10	3,788.10	0.00	0.00
Less: Bank Transfers			3,788.10	
Subtotal	3,788.10		0.00	
Less: Payments to Debtors			0.00	
Net	3,788.10		0.00	

Page Subtotals 0.00 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-42225 DRS
 Case Name: MCCALLY, RICHARD H.
 MCCALLY, ELIZABETH A.
 Taxpayer ID No: 75-6560885
 For Period Ending: 07/26/00

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3754210020 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 (\$)
07/26/00		Transfer from Acct #3753820437	Transfer In From MMA Account	3,788.10		3,788.10
COLUMN TOTALS				3,788.10	0.00	3,788.10
Less: Bank Transfers				3,788.10	0.00	
Subtotal				0.00	0.00	
Less: Payments to Debtors				0.00	0.00	
Net				0.00	0.00	
TOTAL - ALL ACCOUNTS					NET	ACCOUNT
GENERAL SAVINGS - 3753820437				NET DEPOSITS	DISBURSEMENTS	BALANCE
				3,788.10	0.00	0.00
GENERAL CHECKING - 3754210020				0.00	0.00	3,788.10
				3,788.10	0.00	3,788.10

SCHEDULE A-1

FINAL ACCOUNT AS OF July 26, 2000

A. RECEIPTS \$3,788.10

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 \$3,788.10

Compensation and Expenses Worksheet

Case Number: 99-42225 DRS
Debtor: MCCALLY, RICHARD H.

I. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$3,788.10
	\$3,788.10	25% of First \$5,000	\$947.03
Less -	\$3,788.10	(\$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:			\$947.03
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$947.03

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

09/21/99	COPY: Photocopy/Duplication Expense 45 pages @ 0.20 / page	\$9.00
09/21/99	POST: Postage 1 charge @ 1.68 / charge	\$1.68
10/04/99	FAX: Facsimile 4 pages @ 0.20 / page	\$0.80
10/07/99	COPY: Photocopy/Duplication Expense 10 pages @ 0.20 / page	\$2.00
10/14/99	COPY: Photocopy/Duplication Expense 111 pages @ 0.20 / page	\$22.20
10/14/99	COPY: Photocopy/Duplication Expense 25 pages @ 0.20 / page	\$5.00
10/14/99	POST: Postage 1 charge @ 12.21 / charge	\$12.21
11/23/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.20 / page	\$0.40
12/01/99	PARA: Paralegal Expense 0.4 @ 65.00 Prepare banking file and initial deposit	\$26.00
01/03/00	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50
02/02/00	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50
03/01/00	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50

Compensation and Expenses Worksheet

Case Number: 99-42225 DRS
Debtor: MCCALLY, RICHARD H.

04/11/00	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50
05/02/00	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50
05/10/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.20 / page	\$0.40
05/10/00	PACER: PACER claims (imported) 1 @ 0.07	\$0.07
05/15/00	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements	\$19.50
05/17/00	: PACER docket 2 @ 0.60 Printed out docket from PACER	\$1.20
06/16/00	COPY: Photocopy/Duplication Expense 200 pages @ 0.20 / page	\$40.00
06/19/00	COPY: Photocopy/Duplication Expense 30 pages @ 0.20 / page	\$6.00
06/19/00	POST: Postage 1 charge @ 5.30 / charge	\$5.30
07/12/00	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements	\$13.00

Expense Summary

: PACER docket 2 @ 0.60	\$1.20
COPY: Photocopy/Duplication Expense 425 pages @ 0.20 / page	\$85.00
FAX: Facsimile 4 pages @ 0.20 / page	\$0.80
PACER: PACER claims (imported) 1 @ 0.07	\$0.07
PARA: Paralegal Expense 2.4 @ 65.00	\$156.00
POST: Postage 1 charge @ 1.68 / charge	\$1.68
POST: Postage 1 charge @ 5.30 / charge	\$5.30
POST: Postage 1 charge @ 12.21 / charge	\$12.21

TOTAL EXPENSES CALCULATED:	\$262.26
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$262.26
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,209.29
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DATED: 07/26/00

SIGNED _____

TRUSTEE: Mark A. Weisbart, Trustee
 5950 Sherry Lane, Suite 222
 Dallas, TX 75225

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$3,788.10
	<u>\$3,788.10</u>	25% of First \$5,000	<u>\$947.03</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>\$947.03</u>

UNREIMBURSED EXPENSES

PACER docket		<u>\$1.20</u>
Photocopy/Duplication Expense		<u>\$85.00</u>
Facsimile		<u>\$0.80</u>
PACER claims (imported)		<u>\$0.07</u>
Paralegal Expense		<u>\$156.00</u>
Postage		<u>\$19.19</u>
TOTAL UNREIMBURSED EXPENSES		<u>\$262.26</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	947.03	947.03	0.00	947.03
B. Expenses of Trustee	262.26	262.26	0.00	262.26
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>\$1,209.29</u>	<u>\$1,209.29</u>	<u>\$0.00</u>	<u>\$1,209.29</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property

\$0.00

Title Insurance Policy

\$0.00

Escrow Fee

\$0.00

Realtor's Fee

\$0.00

Filing Fee

\$0.00

\$0.00

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
_____	_____	_____	_____	_____	_____

IDENTIFICATION OF SECURED PARTIED AFFECTED:

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

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	139,483.95	139,483.95	0.00	2,578.81
9. Other: No Basis				
TOTALS:	<u>\$139,483.95</u>	<u>\$139,483.95</u>	<u>\$0.00</u>	<u>\$2,578.81</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
14	PROCEDURES, IRS - SPECIAL		

FILED UNSECURED CLAIMS TOTAL: \$1,037,959.92

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-42225

Page 1

Date: July 26, 2000

Debtor Name: MCCALLY, RICHARD H.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
10 120 120	Bank of America P O Box 26012 Greensboro, NC 27420	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
15 120 120	Chrysler Financial P O Box 201147 Arlington, TX 76006	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
9 120 120	Bank of America P O Box 26012 Greensboro, NC 27420	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
14 350 350	IRS - Special Procedures 1100 Commerce M/C5027DAL Dallas, TX 75242	Priority		\$139,483.95	\$0.00	\$139,483.95
1 400 400	Compass Bank P O Box 10566 Birmingham, AL 35296	Unsecured		\$12,213.70	\$0.00	\$12,213.70
11 400 400	Citibank P O Box 6305 The Lakes, NV 88901	Unsecured		\$36,441.90	\$0.00	\$36,441.90
12 400 400	Citibank/Choice P O Box 6305 The Lakes, NV 88901	Unsecured		\$6,684.30	\$0.00	\$6,684.30
13 400 400	Bank of America P O Box 26012 Greensboro, NC 27420	Unsecured		\$13,955.60	\$0.00	\$13,955.60
16 400 400	MBNA America P O Box 15725 M/S 1423 Wilmington, DE 19885	Unsecured		\$25,894.81	\$0.00	\$25,894.81
17 400 400	State Bank and Trust c/o Nick Inman Goodwin, White & Gruber 901 Main St., #2500 Dallas, TX 75202	Unsecured		\$20,832.80	\$0.00	\$20,832.80
18 400 400	State Bank and Trust c/o Nick Inman Goodwin, White & Gruber 901 Main St., #2500 Dallas, TX 75202	Unsecured		\$26,537.21	\$0.00	\$26,537.21
19 400 400	State Bank and Trust c/o Nick Inman Goodwin, White & Gruber 901 Main St., #2500 Dallas, TX 75202	Unsecured		\$382,609.82	\$0.00	\$382,609.82
2 400 400	American Express Travel Related c/o Becket & Lee P O Box 3001 Malvern, PA 19355	Unsecured		\$844.76	\$0.00	\$844.76
20 400 400	John Ford c/o James L. Schutza 4813 Broadway Addison, TX 75001	Unsecured		\$377,341.19	\$0.00	\$377,341.19

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-42225

Page 2

Date: July 26, 2000

Debtor Name: MCCALLY, RICHARD H.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
21 400 400	Bank United c/o Patrick Schurr 13601 Preston Rd. #600-W Dallas, TX 75240	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
22 400 400	Bank of America P O Box 26012 Greensboro, NC 27420	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
23 400 400	Bank of America P O Box 26012 Greensboro, NC 27420	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
3 400 400	American Express Centurion c/o Becket & Lee P O Box 3001 Malvern, PA 19355	Unsecured		\$4,578.19	\$0.00	\$4,578.19
4 400 400	American Express Travel c/o Becket & Lee P O Box 3001 Malvern, PA 19355	Unsecured		\$5,463.29	\$0.00	\$5,463.29
5 400 400	American Express Centurion/Optima c/o Becket & Lee P O Box 3001 Malvern, PA 19355	Unsecured		\$18,159.34	\$0.00	\$18,159.34
6 400 400	Neiman Marcus P O Box 740933 Dallas, TX 75374	Unsecured		\$3,724.30	\$0.00	\$3,724.30
7 400 400	Greenwood Trust Co. P O Box 8003 Hilliard, OH 43026	Unsecured		\$5,660.72	\$0.00	\$5,660.72
7NA 400 400	Chase Manhattan P O Box 5548 Cleveland, OH 44101	Unsecured		\$97,017.99	\$0.00	\$97,017.99
8 120 120	Bank of America P O Box 26012 Greensboro, NC 27420	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
Case Totals:				\$1,177,443.87	\$0.00	\$1,177,443.87

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

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

99-42225 In re: Richard Holt McCally and Elizabeth Ann McCally
Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 07/12/99
Judge: Donald R. Sharp

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00
<u>Claim Number:</u> 1	Creditor Name: Compass Bank P.O. Box 10566 Birmingham, AL 35296	Nature of Claim: Deficiency: Unliquidated:
Claim date: 09/27/99		
Amount	Class	Remarks
12,213.70	g	ok
Total: \$ 12,213.70		
Amount Allowed: N/A	Description:	Order Action:

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00
<u>Claim Number:</u> 2	Creditor Name: American Express Travel Related c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Nature of Claim: Deficiency: Unliquidated:
Claim date: 09/30/99		
Amount	Class	Remarks
844.76	g	ok
Total: \$ 844.76		
Amount Allowed: N/A	Description:	Order Action:

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00
<u>Claim Number:</u> 3	Creditor Name: American Express Centurion Bank c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Nature of Claim: Deficiency: Unliquidated:
Claim date: 09/30/99		
Amount	Class	Remarks
4,578.19	g	ok
Total: \$ 4,578.19		
Amount Allowed: N/A	Description:	Order Action:

N/A - at end of list

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	<i>Last Date to File Claims:</i> 12/13/99 <i>Last Date to File (govt):</i> 03/12/00
<u>Claim Number:</u> 4	Creditor Name: American Express Travel Related c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 09/30/99		
Amount	Class	Remarks
5,463.29	g	ok
Total: \$ 5,463.29		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	<i>Last Date to File Claims:</i> 12/13/99 <i>Last Date to File (govt):</i> 03/12/00
<u>Claim Number:</u> 5	Creditor Name: American Express Centurion Bank Optima Card c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 09/30/99		
Amount	Class	Remarks
18,159.34	g	ok
Total: \$ 18,159.34		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	<i>Last Date to File Claims:</i> 12/13/99 <i>Last Date to File (govt):</i> 03/12/00
<u>Claim Number:</u> 6	Creditor Name: Neiman Marcus P.O. Box 740933 Dallas, TX 75374	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 10/19/99		
Amount	Class	Remarks
3,724.30	g	ok
Total: \$ 3,724.30		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	<i>Last Date to File Claims:</i> 12/13/99 <i>Last Date to File (govt):</i> 03/12/00
<u>Claim Number:</u> 7	Creditor Name: Greenwood Trust Compant P.O. Box 8003 Hilliard, OH 43026	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 10/25/99		
Amount	Class	Remarks
5,660.72	g	ok
Total: \$ 5,660.72		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

Amount Allowed: N/A	Description:	Order Action:
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99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00
Claim Number: 8	Creditor Name: Bank of America NC4-105-03-14 P.O. Box 26012 Greensboro, NC 27420-6012	Nature of Claim: Deficiency: Unliquidated: <i>order disallowing</i>
Claim date: 10/29/99		
Amount	Class	Remarks
9,756.31	s	objection
Total: \$ 9,756.31		
Amount Allowed: N/A	Description:	Order Action:

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00
Claim Number: 9	Creditor Name: Bank of America NC4-105-03-14 P.O. Box 26012 Greensboro, NC 27420-6012	Nature of Claim: Deficiency: Unliquidated: <i>order disallowing</i>
Claim date: 10/29/99		
Amount	Class	Remarks
10,928.06	s	objection
Total: \$ 10,928.06		
Amount Allowed: N/A	Description:	Order Action:

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00
Claim Number: 10	Creditor Name: Bank of America NC4-105-03-14 P.O. Box 26012 Greensboro, NC 27420-6012	Nature of Claim: Deficiency: Unliquidated: <i>order disallowing</i>
Claim date: 10/29/99		
Amount	Class	Remarks
9,283.11	s	objection
Total: \$ 9,283.11		
Amount Allowed: N/A	Description:	Order Action:

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00
Claim Number: 11	Creditor Name: Citibank/Choice Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/08/99		
Amount	Class	Remarks
36,441.90	g	OK
Total: \$ 36,441.90		

Amount Allowed: N/A	Description:	Order Action:
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99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00
Claim Number: 12	Creditor Name: Citibank/Choice P.O. Box 6305 The Lakes, NV 88901-8466 Exception Payment Processing	Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/08/99		
Amount	Class	Remarks
6,684.30	g	ok
Total: \$ 6,684.30		
Amount Allowed: N/A	Description:	Order Action:

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00
Claim Number: 13	Creditor Name: Bank of America P.O. Box 26012 Greensboro, NC 27420-6012 Bankruptcy Dept.	Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/08/99		
Amount	Class	Remarks
13,955.60	g	ok
Total: \$ 13,955.60		
Amount Allowed: N/A	Description:	Order Action:

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00
Claim Number: 14	Creditor Name: Internal Revenue Service 1100 Commerce Street Room 9A20 Stop 5027 DAL Dallas, TX 75242	Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/10/99		
Amount	Class	Remarks
139,483.95	t	ok
Total: \$ 139,483.95		
Amount Allowed: N/A	Description:	Order Action:

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00
Claim Number: 15	Creditor Name: Chrysler Financial Company P.O. Box 201147 Arlington, TX 76006-1147 Attn: Paul Triplett	Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/18/99		
Amount	Class	Remarks
6,423.86	s	objection
Total: \$ 6,423.86		

99 - 42225	Debtor Name: McCally, Richard Holt McCally, Elizabeth Ann	Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00
Claim Number: 23	Creditor Name: Bank of America P.O. Box 26012 Greenboro, NC 27420-6012	Nature of Claim: Deficiency: Unliquidated: <i>order disallowing</i>
Claim date: 04/04/00		
Amount	Class	Remarks
6,551.88	g	objection
Total: \$ 6,551.88		
Amount Allowed: N/A	Description:	Order Action:

Report Criteria

Claim Number(s): All

End of Claims Register Report

PACER Service Center			
Transaction Receipt			
06/14/2000 16:38:24			
PACER Login:	mw0144	Client Code:	
Description:	claim register	Case Number:	1999-42225
Billable Pages:	1	Cost:	0.07



Need help? Try the PACER User's Guide.

For information or comments, please contact Pacer Service Center

PACER Home

7NA Chase Manhattan
PO Box 5548
Cleveland, OH 44101 OK
\$ 97,017.99
Unsecured

Amount	Class	Remarks
382,609.82	g	
Total: \$ 382,609.82		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

X

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	<i>Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00</i>
<u>Claim Number: 20</u>	<i>Creditor Name: John Ford c/o James L. Schutz 4813 Broadway Addison, TX 75001</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>
<i>Claim date: 12/16/99</i>		
Amount	Class	Remarks
377,341.19	g	<i>objection DE</i>
Total: \$ 377,341.19		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	<i>Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00</i>
<u>Claim Number: 21</u>	<i>Creditor Name: Bank United c/o Patrick Schurr 13601 Preston Rd. Ste. 600 W Dallas, TX 75240</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i> <i>order disallowing</i>
<i>Claim date: 12/14/99</i>		
Amount	Class	Remarks
58,551.48	g	<i>objection</i>
Total: \$ 58,551.48		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

✓

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann	<i>Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00</i>
<u>Claim Number: 22</u>	<i>Creditor Name: Bank of America Bankruptcy Dept. NC4-105-03-14 P.O. Box 26012 Greensboro, NC 274020-6012</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i> <i>order disallowing</i>
<i>Claim date: 04/04/00</i>		
Amount	Class	Remarks
6,217.22	g	<i>objection</i>
Total: \$ 6,217.22		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

Amount Allowed: N/A		Description:	Order Action:
99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann		Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00
Claim Number: 16	Creditor Name: MBNA America Bank N.A. P.O. Box 15725 MS 1423 Wilmington, DE 19885-15725		Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/22/99			
Amount	Class	Remarks	
25,894.81	g	ok	
Total: \$ 25,894.81			
Amount Allowed: N/A		Description:	Order Action:

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann		Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00
Claim Number: 17	Creditor Name: State Bank And Trust Company c/o Nick C. Inman, P.C. Goodwin, White & Gruber, P.C. 901 Main Street, Suite 2500 Dallas, TX 75202		Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/13/99			
Amount	Class	Remarks	
20,832.80	g	ok	
Total: \$ 20,832.80			
Amount Allowed: N/A		Description:	Order Action:

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann		Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00
Claim Number: 18	Creditor Name: State Bank And Trust Company c/o Nick C. Inman, P.C. Goodwin, White & Gruber, P.C. 901 Main Street, Suite 2500 Dallas, TX 75202		Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/13/99			
Amount	Class	Remarks	
26,537.21	g	ok	
Total: \$ 26,537.21			
Amount Allowed: N/A		Description:	Order Action:

99 - 42225	Debtor Name: McCally , Richard Holt McCally , Elizabeth Ann		Last Date to File Claims: 12/13/99 Last Date to File (govt): 03/12/00
Claim Number: 19	Creditor Name: State Bank And Trust Company c/o Nick C. Inman, P.C. Goodwin, White & Gruber, P.C. 901 Main Street, Suite 2500 Dallas, TX 75202		Nature of Claim: Deficiency: Unliquidated: ok
Claim date: 12/13/99			objection

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

form.bill

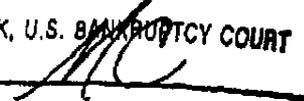
FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

In Re:
Richard Holt McCally
Elizabeth Ann McCally
Debtor(s)

Case No: 99-42225 drs
Chapter: 7

JUL 28 2000

A.M.
P.M.

CLERK, U.S. BANKRUPTCY COURT
BY: DEPUTY 

BILL OF COURT COSTS

To: Mark A. Weisbart
5950 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 **\$\$0.00**.

These costs are itemized as follows:

NOTICES

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

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

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

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

TOTAL AMOUNT DUE **\$\$0.00**

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

Date: July 31, 2000

JAMES D. TOKOPH
Clerk of Court

By: 
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

110

EOD NOV 10 '99

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

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

1999 NOV -9 PM 3: 55

CLERK, U.S. BANKRUPTCY
COURT

Mh

CASE NO. 99-42225-DRS
Chapter 7

IN RE: §
RICHARD AND ELIZABETH MCCALLYS §
§
DEBTORS. §

ORDER GRANTING MOTION TO SELL COUNTRY
CLUB MEMBERSHIP

ON THIS DAY CAME ON FOR CONSIDERATION the Motion to Sell Country Club Membership (the "Motion") filed by Mark A. Weisbart, Chapter 7 Trustee, and for cause shown, upon appropriate notice and opportunity for hearing, it is hereby,

ORDERED that the Motion is approved; and it is further,

ORDERED that the Trustee is authorized to sell the estate's interest in Debtors' Bent Tree Country Club Membership to the Debtors for \$3,750 payable over six months at \$625 per month, commencing with the first day of the month following an entry of this Order.

DATED: November 9, 1999

Donald R. Sharp
HONORABLE DONALD R. SHARP
U. S. BANKRUPTCY JUDGE

46

EOD JUL 27 '00

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

2000 JUL 27 AM 8:39

CLERK, U.S. BANKRUPTCY
COURT

CASE NO. 99-42258-~~STY~~

Chapter 7

IN RE: §
MCCALLY, RICHARD and ELIZABETH, §
§
DEBTORS. §

ORDER REGARDING
THE CLAIM OF BANK OF AMERICA
CLAIM #23

Came on for consideration the Objection to the Claim of Bank of America, Claim #23, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #23 filed by Bank of America in the amount of \$6,551.88 is disallowed for purposes of disbursement.

DATED: July 25, 2000



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

EOD JUL 27 '00

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

2000 JUL 27 AM 8:39

CLERK U.S. BANKRUPTCY
COURT

CASE NO. 99-42225-S

Chapter 7

IN RE: §
MCCALLY, RICHARD and ELIZABETH, §
§
DEBTORS. §

ORDER REGARDING
THE CLAIM OF BANK OF AMERICA
CLAIM #22

Came on for consideration the Objection to the Claim of Bank of America, Claim #22, filed
by the Trustee. For cause shown, it is hereby

ORDERED that claim #22 filed by Bank of America in the amount of \$6,217.22 is
disallowed for purposes of disbursement.

DATED: July 25, 2000

Donald R. Sharp

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

110

EOD JUL 27 '00

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

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

2000 JUL 27 AM 8:39

CLERK, U.S. BANKRUPTCY COURT

BY MW DEPUTY

IN RE: §
MCCALLY, RICHARD and ELIZABETH, §
DEBTORS. §

CASE NO. 99-42225-S

CHAPTER 7

ORDER DISALLOWING CLAIM #21
BANK UNITED

Upon consideration of the Objection to Claim #21 filed by Bank United in the amount of \$58,551.48 and for cause shown, it is hereby

ORDERED that the claim #21 of Bank United is disallowed in full.

DATED: July 25, 2000

Donald R. Sharp

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

EOD JUL 27 2000

THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
JUL 27 AM 8:38
CLERK, U.S. BANKRUPTCY COURT
BY *[Signature]*
CASE NO. 99-42225-S
Chapter 7

IN RE: §
MCCALLY, RICHARD and ELIZABETH, §
§
DEBTORS. §

ORDER REGARDING
THE CLAIM OF CHRYSLER FINANCIAL COMPANY
CLAIM #15

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

ORDERED that claim #15 filed by Chrysler Financial Company in the amount of \$6,423.86 is disallowed for purposes of disbursement.

DATED: July 25, 2000

Donald R. Sharp

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

76

EOD JUL 27 '00

THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

2000 JUL 27 AM 8:38
CLERK, U.S. BANKRUPTCY COURT
BY *MAK* CASE NO. 99-42225-S
DEPUTY Chapter 7

IN RE: §
MCCALLY, RICHARD and ELIZABETH, §
§
DEBTORS. §

ORDER REGARDING
THE CLAIM OF BANK OF AMERICA
CLAIM #10

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

ORDERED that claim #10 filed by Bank of America in the amount of \$9,283.11 is disallowed for purposes of disbursement.

DATED: July 25, 2000

Donald R. Sharp

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

13

EOD JUL 27 01

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

2000 JUL 27 AM 8:38

CLERK, U.S. BANKRUPTCY COURT

BY *mi* DEPUTY
CASE NO. 99-42225-S

Chapter 7

IN RE: §
MCCALLY, RICHARD and ELIZABETH, §
§
DEBTORS. §

ORDER REGARDING
THE CLAIM OF BANK OF AMERICA
CLAIM #9

Came on for consideration the Objection to the Claim of Bank of America, Claim #9, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #9 filed by Bank of America in the amount of \$10,928.06 is disallowed for purposes of disbursement.

DATED: July 25, 2000

Donald R. Sharp

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

741

(EOD JUL 27 '00

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

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

2000 JUL 27 AM 8:38

CLERK, U.S. BANKRUPTCY
COURT

BY CASE NO. 99-02225-S
Chapter 7

IN RE: §
MCCALLY, RICHARD and ELIZABETH, §
§
DEBTORS. §

**ORDER REGARDING
THE CLAIM OF BANK OF AMERICA
CLAIM #8**

Came on for consideration the Objection to the Claim of Bank of America, Claim #8, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #8 filed by Bank of America in the amount of \$9,756.31 is disallowed for purposes of disbursement.

DATED: July 25, 2000

Donald R. Sharp

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

75

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

IN RE:	§	
MCCALLY, RICHARD AND ELIZABETH,	§	
	§	CASE NO. 99-42225- 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		\$3,788.10
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,209.29	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$2,578.81	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
6.	OTHER DISTRIBUTIONS TO BE PAID	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$3,788.10
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 8 1, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

PROPOSED DISTRIBUTION

Case Number: 99-42225

Page 1

Date: July 26, 2000

Debtor Name: MCCALLY, RICHARD H. \ MCCALLY, ELIZABETH A.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$3,788.10
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$947.03	\$0.00	\$947.03	\$947.03	\$2,841.07
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$262.26	\$0.00	\$262.26	\$262.26	\$2,578.81
14	IRS - Special Procedures	Priority	350	\$139,483.95	\$0.00	\$139,483.95	\$2,578.81	\$0.00
1	Compass Bank	Unsec	400	\$12,213.70	\$0.00	\$12,213.70	\$0.00	\$0.00
11	Citibank	Unsec	400	\$36,441.90	\$0.00	\$36,441.90	\$0.00	\$0.00
12	Citibank/Choice	Unsec	400	\$6,684.30	\$0.00	\$6,684.30	\$0.00	\$0.00
13	Bank of America	Unsec	400	\$13,955.60	\$0.00	\$13,955.60	\$0.00	\$0.00
16	MBNA America	Unsec	400	\$25,894.81	\$0.00	\$25,894.81	\$0.00	\$0.00
17	State Bank and Trust	Unsec	400	\$20,832.80	\$0.00	\$20,832.80	\$0.00	\$0.00
18	State Bank and Trust	Unsec	400	\$26,537.21	\$0.00	\$26,537.21	\$0.00	\$0.00
19	State Bank and Trust	Unsec	400	\$382,609.82	\$0.00	\$382,609.82	\$0.00	\$0.00
2	American Express Travel Related	Unsec	400	\$844.76	\$0.00	\$844.76	\$0.00	\$0.00
20	John Ford	Unsec	400	\$377,341.19	\$0.00	\$377,341.19	\$0.00	\$0.00
3	American Express Centurion	Unsec	400	\$4,578.19	\$0.00	\$4,578.19	\$0.00	\$0.00
4	American Express Travel	Unsec	400	\$5,463.29	\$0.00	\$5,463.29	\$0.00	\$0.00
5	American Express Centurion/Optima	Unsec	400	\$18,159.34	\$0.00	\$18,159.34	\$0.00	\$0.00
6	Neiman Marcus	Unsec	400	\$3,724.30	\$0.00	\$3,724.30	\$0.00	\$0.00
7	Greenwood Trust Co.	Unsec	400	\$5,660.72	\$0.00	\$5,660.72	\$0.00	\$0.00
7NA	Chase Manhattan	Unsec	400	\$97,017.99	\$0.00	\$97,017.99	\$0.00	\$0.00

<< Totals >>

\$1,178,653.16

\$0.00

\$1,178,653.16

\$3,788.10

\$0.00

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

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

IN RE: RICHARD & ELIZABETH / BANKRUPTCY CASE: 99-42225
MCCALLY /
/ 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>947.03</u>	<u>262.26</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 3788.10</u>	<u>\$ 0.00</u>	<u>\$ 3788.10</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 \$ 139483.95 ; general unsecured claims have been allowed in the amount of \$ 1037959.92 .
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

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

IN RE
MCCALLY, RICHARD H.
MCCALLY, ELIZABETH A.

DEBTOR(S).

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§
§
§
§

CASE NO. 99-42225-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 \$947.03, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$262.26, of which \$0.00 has previously been paid.

Date: _____

HONORABLE Donald R. Sharp
UNITED STATES BANKRUPTCY JUDGE