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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
NOV 15 2001
A.M.
P.M.
CLERK, U.S. BANKRUPTCY COURT

IN RE:	)	
	)	
OSCAR GONZALEZ	)	CASE NO. 00-41780
	)	(CHAPTER 7)
DEBTOR.	)	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

JOYCE W. LINDAUER, Trustee of the estate of the above-named Debtor, certifies to the Court and 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: 10/11/01

Joyce W. Lindauer, Trustee

****

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

Date: 11-8-01

UNITED STATES TRUSTEE

By:

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

IN RE:	)	
	)	
OSCAR GONZALEZ	)	CASE NO. 00-41780
	)	(CHAPTER 7)
DEBTOR.	)	

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 moneys from personal funds for expenses, and the Trustee has not been reimbursed.

2. The Trustee submits Form I as a summary of the assets and an estate property 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 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 her approval of claims as filed, or she has filed objections to allowance 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 Account and certification by the U.S. Trustee the trustee be discharged from office and that 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 and belief.

Dated: 10/11/01

Joyce W. Lindauer, Trustee
12900 Preston Road, Suite #1050
Dallas, Texas 75230
(972) 503-4033

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS		$ 3,025.39
B.	DISBURSEMENTS		
	(1)	Secured Creditors	$ 0.00
	(2)	Administrative Expenses	$ 0.00
	(3)	Priority Creditors	$ 0.00
	(4)	Other	$ 0.00
	TOTAL DISBURSEMENTS:		$ 0.00
C.	CURRENT BALANCE:		$ 3,025.39

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **LINDAUER**

CASE NAME: GONZALEZ, OSCAR

CASE NUMBER: 00-41780

DATE UST APPROVED: 11-08-01

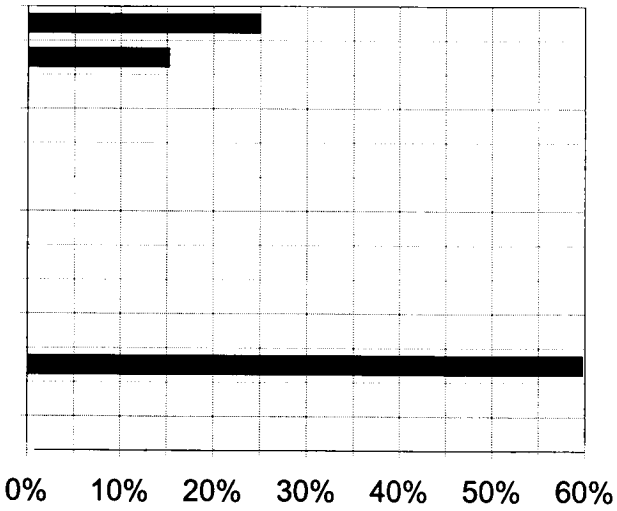
COMMENTS:

ESTATE INCOME:

TOTAL RECEIPTS:	$3,025.39	100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	756.34	25.00%
TRUSTEE'S EXPENSES	460.84	15.23%
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	1,808.21	59.77%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
25,981.48	0.00	0.00%

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-41780 DRS
Case Name: GONZALEZ, OSCAR

Period Ending: 10/11/01

Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c): 06/13/00 (f)
§341(a) Meeting Date: 08/04/00
Claims Bar Date: 11/07/00

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	LAND - 1008 Johnson St., Denton TX 76205	45,000.00	36,000.00		0.00	FA
2	Living Room	200.00	200.00		0.00	FA
3	Master Bedroom	1,800.00	0.00		0.00	FA
4	Second Bedroom	50.00	50.00		0.00	FA
5	Computer & Accessories	100.00	0.00		0.00	FA
6	Stereo	7.00	0.00		0.00	FA
7	VCR	50.00	0.00		0.00	FA
8	T.V.	25.00	0.00		0.00	FA
9	Piano	10.00	0.00		0.00	
10	Washer & Dryer	40.00	0.00		0.00	FA
11	Refrigerator	30.00	0.00		0.00	FA
12	Microwave	10.00	0.00		0.00	FA
13	Dining/Breakfast Room	10.00	0.00		0.00	FA
14	Miscellaneous Household Furnishings	208.00	208.00		0.00	FA
15	Clothing	20.00	0.00		0.00	FA
16	Books & Pictures	0.00	0.00		0.00	FA
17	Mr.'s Watch	0.00	0.00		0.00	FA
18	Inversion Boots	10.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 00-41780 DRS
Case Name: GONZALEZ, OSCAR

Period Ending: 10/11/01

Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c): 06/13/00 (f)
§341(a) Meeting Date: 08/04/00
Claims Bar Date: 11/07/00

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
19	Health Ins. w/ Texas Health Risk Pool	0.00	0.00		0.00	FA
20	1993 Dodge Dakota Truck	2,500.00	0.00		0.00	FA
21	1 Boat	400.00	400.00	DA	0.00	FA
22	Hand Tools & Instruments	18,000.00	0.00		0.00	FA
23	3 Dogs	0.00	0.00		0.00	FA
24	Modular Building o n Urban Business Homestead	2,200.00	900.00		0.00	FA
25	Top Notch Japanese Used Auto Sales	21,000.00	21,000.00		3,000.00	FA
Int	INTEREST (u)	Unknown	N/A		25.39	Unknown
26	**Assets** **Totals** (Excluding unknown values)	**$91,670.00**	**$58,758.00**		**$3,025.39**	**$0**

Major Activities Affecting Case Closing:

Partner interested in purchasing business. Need to check into sale of business. Spoke with Curtis Christman 11/27/00. Arranged to collect $500.00 a month beginning end of November 2000 until $3,000.00 is received in full. Awaiting final two payments.

Initial Projected Date Of Final Report (TFR): June 30, 2001 **Current Projected Date Of Final Report (TFR):** August 31, 2001

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-41780 DRS
Case Name: GONZALEZ, OSCAR

Taxpayer ID #: 13-7263923
Period Ending: 10/11/01

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8349080-65 - Money Market Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
11/30/00	{25}	Top Notch Japanese	1st installment of six payments of $500.00	500.00		500.00
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	0.84		500.84
01/08/01	{25}	Top Notch Japanese	2nd Installment on six (6) payments due	500.00		1,000.84
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1.44		1,002.28
02/12/01	{25}	Top Notch Japanese /Curtis Christman	3rd Installment on six (6) Payments Due	500.00		1,502.28
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	1.76		1,504.04
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	2.19		1,506.23
04/06/01	{25}	Top Notch Japanese/Curtis Christman	4th Installment on Six (6) Payments Due	500.00		2,006.23
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	2.53		2,008.76
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	2.73		2,011.49
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	2.54		2,014.03
07/16/01	{25}	TNJ Auto/Curtis Christman	Final Installment Received for Purchase of Top Notch Japanese	1,000.00		3,014.03
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	3.14		3,017.[illegible]
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	3.85		3,021.02
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	3.51		3,024.53
10/09/01	Int	Interest Posting	Current Interest Rate is 1.3000%	0.86		3,025.39
10/09/01		To Account #312834908066	Close MMA/Open Checking Preparing Trustee's Final Report		3,025.39	0.00

ACCOUNT TOTALS	**3,025.39**	**3,025.39**	**$0.00**
Less: Bank Transfers	0.00	3,025.39	
Subtotal	**3,025.39**	**0.00**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$3,025.39**	**$0.00**	

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-41780 DRS
Case Name: GONZALEZ, OSCAR

Taxpayer ID #: 13-7263923
Period Ending: 10/11/01

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8349080-66 - Checking Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts $	6 Disbursements $	7 Checking Account Balan
10/09/01		From Account #312834908065	Close MMA/Open Checking Preparing Trustee's Final Report	3,025.39		3,025.39
			ACCOUNT TOTALS	**3,025.39**	**0.00**	**$3,025.39**
			Less: Bank Transfers	3,025.39	0.00	
			Subtotal	**0.00**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$0.00**	**$0.00**	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8349080-65	3,025.39	0.00	0.00
Checking # 312-8349080-66	0.00	0.00	3,025.39
	$3,025.39	$0.00	$3,025

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	3,025.39	25% of First $5,000	$ 756.34
Less	(5,000.00)		
Balance	0.00	10% of next $45,000	$ 0.00
Less	(45,000.00)		
Balance	0.00	5% of next $950,000	$ 0.00
Less	(950,000.00)		
Balance	0.00	3% of Remaining Balance	$ 0.00

TOTAL COMMISSIONS	$ 756.34

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Premium on Trustee's Bond	$ 0.00
Copy Costs (See Exhibit "A")	$ 104.50
Postage Costs (See Exhibit "A")	$ 31.34
Secretarial Time (See Exhibit "A")	$ 325.00
Preservation of Estate	$ 0.00
TOTAL UNREIMBURSED EXPENSES:	$ 460.84

EXHIBIT "A"

TRUSTEE EXPENSES

Secretarial, Copies, Postage:	**# Copies**	**Postage**
Application to Sell Property of the Estate	45	$ 4.08
Final Report	240	$12.95
Distribution Checks	3	$ .68
Supplemental Report	120	$12.95
Correspondence and Bill of Sale	10	$ .68

TOTALS:	
Secretarial Time = 6.5 hours @ $ 50.00/hour	325.00
Copies = 418 @ $ .25/page	104.50
Postage	31.34

SECRETARIAL TIME

Date	Description of Services	Total Hours
12/29/00	Application to Sell Property of the Estate	1.0
10/08/01	Bill of Sale Preparation	.5
10/08/01	Time Collecting Payments on Sale and Secretary Follow-up letters	1.0
10/09/01	Draft Final Report	2.5
10/09/01	Revise Final Report	.5
	Preparation of Supplemental Final Report	1.0
	Total Hours:	6.5

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				
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. Estates 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. Other (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	$ 756.34	$ 756.34	0.00	$ 756.34
B. Expenses of Trustee	$ 460.84	$ 460.84	0.00	$ 460.84
C. Expenses of Auctioneer	$ 0.00	$ 0.00	0.00	$ 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 (itemize)	0.00	0.00	0.00	0.00
Totals:	$1,217.18	$1,217.18	$0.00	$1,217.18

SCHEDULE D

SECURED CLAIMS

Claim No.	Secured Claim (Creditor Name)	Amount Claimed	Amount Allowed	Previously Paid	Due
5	IRS	$1,143.08	0.00	0.00	0.00
8	City of Denton	$ 181.71	0.00	0.00	0.00
	Total	$1,324.79	0.00	0.00	0.00

SCHEDULE E

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

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Due
1. For Credit Extended Section 364(e)(1)					
2. Claims for failure of adequate protection Section 307(a)(b)					
3. "Gap Claims" Section 507(a)(2)					
4. Wages, etc. Section 507(a)(3)					
5. Contributions to Benefit Plans Section 507(a)(4)					
6. Consumer Deposits Section 507(a)(6)					
7. Taxes Section 507(a)(7)	(5) IRS	$5,060.29	$5,060.29	$0.00	$5,060.29
TOTAL:					$5,060.29

FILED
U.S. BANKRUPTCY
EASTERN DISTRICT
2001 JAN 26 AM
CLERK, U.S. BANKR
COURT
BY DEP

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

IN RE:		§	
		§	
		§	
OSCAR GONZALEZ	EOD	§	CASE NO. 00-41780
	JAN 29 2001	§	(Chapter 7)
DEBTOR.		§	

ORDER GRANTING
TRUSTEE'S APPLICATION TO SELL PROPERTY
OF THE ESTATE

CAME ON FOR CONSIDERATION the Trustee's Application to Sell Property of the Estate and the Court, upon a review of the pleadings on file, finds that good cause exists for granting same. It is, therefore

ORDERED, ADJUDGED AND DECREED that the Trustee's Application to Sell Property of the Estate is hereby GRANTED.

SIGNED: January 25, 2001

UNITED STATES BANKRUPTCY JUDGE

N

JOYCE W. LINDAUER
CHAPTER 7 TRUSTEE
12900 Preston Road, Suite 1050
Dallas, Texas 75230

Telephone:
(972) 503-4033

Telecopy:
(972) 503-4034

October 8, 2001

Clerk, U.S. Bankruptcy Court
660 N. Central Expressway, Suite 300B
Plano, TX 75074

Re: Oscar Gonzalez, *Debtor*
Case No. 00-41780

Dear Clerk:

In preparation of the Chapter 7 Trustee's Final Report in the above-referenced proceeding, please indicate below any Court fees which remain to be paid.

Very truly yours,

Nancy M. Howe

Nancy M. Howe
Legal Assistant to Joyce W. Lindauer

Encs.

Fees Due: _____**Yes** **Amount $**_____

_____**No**

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

00-41780 In re: Oscar Gonzalez
Case type: bk **Chapter:** 7 **Asset:** y **Vol:** v **Case filed:** 06/13/00
Judge: Donald R. Sharp

00 - 41780	***Debtor Name:* Gonzalez , Oscar**	*Last Date to File Claims:* 11/07/00 *Last Date to File (govt):* 02/05/01
Claim Number: 1	*Creditor Name:* Mark Merki 1204 W. University Dr. Suite 205 Denton, TX 76201	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 08/17/00		
Amount	**Class**	**Remarks**
1,648.00	g	
Total: $ 1,648.00		
Amount Allowed: N/A	*Description:*	*Order Action:*

00 - 41780	***Debtor Name:* Gonzalez , Oscar**	*Last Date to File Claims:* 11/07/00 *Last Date to File (govt):* 02/05/01
Claim Number: 2	*Creditor Name:* WorldPac P.O. Box 5022 Newark, CA 94560	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 08/18/00		
Amount	**Class**	**Remarks**
1,325.43	g	
Total: $ 1,325.43		
Amount Allowed: N/A	*Description:*	*Order Action:*

00 - 41780	***Debtor Name:* Gonzalez , Oscar**	*Last Date to File Claims:* 11/07/00 *Last Date to File (govt):* 02/05/01
Claim Number: 3	*Creditor Name:* Greenwood Trust Co. Discover Financial Serv. P.O. Box 8003 Hilliard, OH 43026	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 08/28/00		
Amount	**Class**	**Remarks**
1,705.78	g	
Total: $ 1,705.78		
Amount Allowed: N/A	*Description:*	*Order Action:*

00 - 41780	*Debtor Name:* **Gonzalez , Oscar**	*Last Date to File Claims:* 11/07/00 *Last Date to File (govt):* 02/05/01
Claim Number: 4	*Creditor Name:* Sallie Mae 220 Lasley Ave. Wilken Barre, PA 18706	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 09/01/00		
Amount	**Class**	**Remarks**
6,599.37	g	
Total: $ 6,599.37		
Amount Allowed: N/A	*Description:*	*Order Action:*

00 - 41780	*Debtor Name:* **Gonzalez , Oscar**	*Last Date to File Claims:* 11/07/00 *Last Date to File (govt):* 02/05/01
Claim Number: 5	*Creditor Name:* IRS 1100 Commerce St, Rm 9A20 Stop 5027DAL Dallas,TX 75242	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 10/13/00		
Amount	**Class**	**Remarks**
6,838.69	s	
Total: $ 6,838.69		
Amount Allowed: N/A	*Description:*	*Order Action:*

00 - 41780	*Debtor Name:* **Gonzalez , Oscar**	*Last Date to File Claims:* 11/07/00 *Last Date to File (govt):* 02/05/01
Claim Number: 6	*Creditor Name:* AFNI/Verizon 404 Brock Dr. Bloomington, IL 61701	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 10/18/00		
Amount	**Class**	**Remarks**
4,072.03	g	
Total: $ 4,072.03		
Amount Allowed: N/A	*Description:*	*Order Action:*

00 - 41780	*Debtor Name:* **Gonzalez , Oscar**	*Last Date to File Claims:* 11/07/00 *Last Date to File (govt):* 02/05/01
Claim Number: 7	*Creditor Name:* MBNA America PO Box 15168 MS 1421 Wilmington, DE 19885-15725	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 10/26/00		
Amount	**Class**	**Remarks**
9,995.55	g	

Total: $ 9,995.55		
Amount Allowed: N/A	*Description:*	*Order Action:*

00 - 41780	***Debtor Name:* Gonzalez , Oscar**	*Last Date to File Claims:* 11/07/00 *Last Date to File (govt):* 02/05/01
Claim Number: 8	*Creditor Name:* City of Denton Michael Deeds 309 West 7th Street 1414 Oil & Gas Bldg Forth Worth, TX 76102-5113	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 02/22/01		
Amount	**Class**	**Remarks**
181.71	s	
Total: $ 181.71		
Amount Allowed: N/A	*Description:*	*Order Action:*

Report Criteria

Claim Number(s):	All

End of Claims Register Report

PACER Service Center			
Transaction Receipt			
10/10/2001 13:48:42			
PACER Login:	li0081	**Client Code:**	
Description:	claim register	**Case Number:**	2000-41780
Billable Pages:	1	**Cost:**	0.07

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For information or comments, please contact Pacer Service Center

PACER Home.

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

IN RE:	)	
	)	
OSCAR GONZALEZ	)	CASE NO. 00-41780
	)	(CHAPTER 7)
DEBTOR.	)	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

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

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 upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

i.	Balance on Hand	$3,025.39
ii.	Administrative Expenses to be paid	$1,217.18
iii.	Priority Claims to be paid	$1,808.21
iv.	Secured Claims to be paid	$ 0.00
v.	Unsecured Claims to be paid	$ 0.00
vi.	Miscellaneous distributions to be paid	$ 0.00
vii.	Total Distributions to be made	$3,025.39
viii.	Zero Balance	$ 0.00

Dated: 10/11/01

Joyce W. Lindauer, Trustee
12900 Preston Road, Suite 1050
Dallas, Texas 75230
(972) 503-4033

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: Oscar Gonzalez
Case Balance: $3,025.39 Total Proposed Payment: $3,025.39 Remaining Balance: $3,025.39

Claim No.	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Joyce W. Lindauer Exp - Trustee (Ch 7)	Admin Ch 7	$460.84	$460.84	$0.00	$460.84	$460.84	$2,564.55
	Clerk, U.S. Bankruptcy Court	Admin Ch 7	$0.00	$0.00	$0.00	$0.00	$0.00	$2,564.55
	Joyce W. Lindauer Fees - Trustee (Ch 7)	Admin Ch 7	$756.34	$756.34	$0.00	$756.34	$756.34	$1,808.21
	Fees - Trustee's Atty (Ch 7)	Admin Ch 7	$0.00	$0.00	$0.00	$0.00	$0.00	$1,808.21
1	Mark Merki	Un-secured	$1,648.00	$1,648.00	$0.00	$1,648.00	$0.00	$1,808.21
2	WorldPac	Un-secured	$1,325.43	$1,325.43	$0.00	$1,325.43	$0.00	$1,808.21
3	Greenwood Trust Co.	Un-secured	$1,705.78	$1,705.78	$0.00	$1,705.78	$0.00	$1,808.21
4	Sallie Mae	Un-secured	$6,599.37	$6,599.37	$0.00	$6,599.37	$0.00	$1,808.21
5	IRS	Se-cured	$1,143.08	$0.00	$0.00	$1,143.08	$0.00	$1,808.21
		Priority	$5,060.29	$0.00	$0.00	$5,060.29	$1,808.21	$0.00
		Un-secured	$ 635.32	$0.00	$0.00	$ 635.32	$0.00	$0.00
6	AFNI/Verizon	Un-secured	$4,072.03	$4,072.03	$0.00	$4,072.03	$0.00	$0.00
7	MBNA America	Un-secured	$9,995.55	$9,995.55	$0.00	$9,995.55	$0.00	$0.00
8	City of Denton	Se-cured	$181.71	$0.00	$0.00	$0.00	$0.00	$0.00
Total for Case No. 00-41780			$33,583.74	$26,563.34	$0.00	$33,402.03	$3,025.39	$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Balance
Total Administrative Claims:	$ 1,217.18	$ 1,217.18	$0.00	$ 1,217.18
Total Priority Claims:	$ 5,060.29	$ 5,060.29	$0.00	$ 5,060.29
Total Secured Claims:	$ 1,324.79	$ 0.00	$0.00	$ 0.00
Total Unsecured Claims:	$25,981.48	$25,981.48	$0.00	$25,981.48

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

IN RE: OSCAR GONZALEZ / BANKRUPTCY CASE: 00-41780
/
/ 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:

JOYCE LINDAUER 12900 PRESTON ROAD SUITE 900 DALLAS, TX 75230

The following Applications for Compensation have been filed:

Applicants	Fees Requested	Expenses Requested
JOYCE LINDAUER Trustee	756.34	460.84
Attorney for Trustee		
U. S. Bankruptcy Court	0.00	

The trustee's account shows:

Total Receipts	**Total Disbursements**	**Balance**
$ 3025.39	$ 0.00	$ 3025.39

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 $ 5060.29 ; general unsecured claims have been allowed in the amount of $ 25981.48 . 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