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

IN RE	§	
SUN, GEORGE C	§	
SUN, DIANE CAROL	§	CASE NO. 01-43645-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.

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

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

DATE: 08/20/04

Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

****

REVIEWED BY THE UNITED STATES TRUSTEE

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

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____ By: _____

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

IN RE	§	
SUN, GEORGE C	§	
SUN, DIANE CAROL	§	CASE NO. 01-43645-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.

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: 8-26, 2004.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF August 20, 2004

A. RECEIPTS		$6,020.93
B. DISBURSEMENTS		
(1) Secured Creditors	$ + 0.00	
(2) Administrative	$ + 820.25	
(3) Priority	$ + 0.00	
(4) Other	$ + 0.00	
TOTAL DISBURSEMENTS		$820.25
CURRENT BALANCE		$5,200.68

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-43645 DRS
Case Name: SUN, GEORGE C
SUN, DIANE CAROL
Taxpayer ID No: *******0944
For Period Ending: 08/20/04

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *******3155 GENERAL SAVINGS

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

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account Balance ($)
			BALANCE FORWARD			0.00
02/14/03	16	George C. Sun	Litigation Claim; Settlement	6,000.00		6,000.00
02/28/03	17	Bank of America	INTEREST REC'D FROM BANK	1.54		6,001.54
03/31/03	17	Bank of America	INTEREST REC'D FROM BANK	2.72		6,004.26
04/30/03	17	Bank of America	Interest Rate 0.500	2.47		6,006.73
05/30/03	17	Bank of America	Interest Rate 0.500	2.55		6,009.28
06/30/03	17	Bank of America	Interest Rate 0.500	2.47		6,011.75
07/31/03	17	Bank of America	Interest Rate 0.200	1.02		6,012.77
08/29/03	17	Bank of America	Interest Rate 0.200	1.02		6,013.79
09/30/03	17	Bank of America	Interest Rate 0.200	0.99		6,014.78
10/31/03	17	Bank of America	Interest Rate 0.200	1.02		6,015.80
11/28/03	17	Bank of America	Interest Rate 0.200	0.98		6,016.78
12/31/03	17	Bank of America	Interest Rate 0.100	0.52		6,017.30
01/30/04	17	Bank of America	Interest Rate 0.100	0.50		6,017.80
02/27/04	17	Bank of America	Interest Rate 0.100	0.48		6,018.28
03/31/04	17	Bank of America	Interest Rate 0.100	0.51		6,018.79
04/30/04	17	Bank of America	Interest Rate 0.100	0.49		6,019.28
05/28/04	17	Bank of America	Interest Rate 0.100	0.50		6,019.78
06/02/04		Transfer to Acct #*******9052	Bank Funds Transfer		820.25	5,199.53
06/30/04	17	Bank of America	Interest Rate 0.100	0.44		5,199.97
07/30/04	17	Bank of America	Interest Rate 0.100	0.44		5,200.41
08/20/04	17	Bank of America	INTEREST REC'D FROM BANK	0.27		5,200.68
08/20/04		Transfer to Acct #*******9052	Final Posting Transfer		5,200.68	0.00

Page Subtotals 6,020.93 6,020.93

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-43645 DRS
Case Name: SUN, GEORGE C
SUN, DIANE CAROL
Taxpayer ID No: *******0944
For Period Ending: 08/20/04

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *******3155 GENERAL SAVINGS

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

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account Balance ($)
			COLUMN TOTALS	6,020.93	6,020.93	0.00
			Less: Bank Transfers	0.00	6,020.93	
			Subtotal	6,020.93	0.00	
			Less: Payments to Debtors		0.00	
			Net	6,020.93	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
GENERAL CHECKING - ********9052	0.00	820.25	5,200.68
GENERAL SAVINGS - ********3155	6,020.93	0.00	0.00
	6,020.93	820.25	5,200.68

Page Subtotals 0.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-43645 DRS
Case Name: SUN, GEORGE C
SUN, DIANE CAROL
Taxpayer ID No: *******0944
For Period Ending: 08/20/04

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *******9052 GENERAL CHECKING

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

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account Balance ($)
			BALANCE FORWARD			0.00
06/02/04		Transfer from Acct #*******3155	Bank Funds Transfer	820.25		820.25
06/02/04	000101	Mark A. Weisbart Kessler & Collins, P.C. 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Attorney Fees per order dated 5/26/04		820.25	0.00
08/20/04		Transfer from Acct #*******3155	Transfer In From MMA Account	5,200.68		5,200.68

COLUMN TOTALS	6,020.93	820.25	5,200.68
Less: Bank Transfers	6,020.93	0.00	
Subtotal	0.00	820.25	
Less: Payments to Debtors		0.00	
Net	0.00	820.25	

Page Subtotals	6,020.93	820.25

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 01-43645 DRS Judge: Donald R. Sharp
Case Name: SUN, GEORGE C
SUN, DIANE CAROL
For Period Ending: 08/20/04

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 09/10/01 (f)
341(a) Meeting Date: 11/01/01
Claims Bar Date: 02/06/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Cash on Hand	800.00	800.00	DA	0.00	FA
2. Cash in Bank Accounts	100.00	100.00	DA	0.00	FA
Checking Account No. 4790-896478 - Bank of America					
3. Cash in Bank Accounts	6.86	0.00	DA	0.00	FA
Checking Account No. 31835-4 - Legacy Bank					
4. Cash in Bank Accounts	62.96	62.96	DA	0.00	FA
Savings Account No. 582568, Meriwest Credit Union					
5. Household Goods and Furnishings	3,800.00	0.00	DA	0.00	FA
Furniture, appliances, television, vcr, stereo					
6. Books, Pictures & Oth. Art Obj	150.00	0.00	DA	0.00	FA
Video tapes, compact discs					
7. Wearing Apparel	500.00	0.00	DA	0.00	FA
8. Furs and Jewelry	500.00	0.00	DA	0.00	FA
Jewelry, watches					
9. Sporting Equipment	75.00	0.00	DA	0.00	FA
Camera					
10. Insurance Policy	2,541.00	0.00	DA	0.00	FA
State Farm Insurance Policy No. 15055075					
11. Automobiles	Unknown	0.00	DA	0.00	FA
1999 Honda Civic (Leased)					
12. Automobiles	Unknown	0.00	DA	0.00	FA
1999 Toyota Camry (Leased)					
13. Automobiles	Unknown	0.00	DA	0.00	FA
2001 Toyota Sierra (Leased)					
14. Office Eqpt, Furnishings & Sup	500.00	0.00	DA	0.00	FA
Computer and printer					
15. Other Liquidated Debts, tax re	1,376.84	1,376.84	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 01-43645 DRS Judge: Donald R. Sharp
Case Name: SUN, GEORGE C
SUN, DIANE CAROL

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 09/10/01 (f)
341(a) Meeting Date: 11/01/01
Claims Bar Date: 02/06/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Refund of attorney fees from John W. Greenway					
16. Other Personal Property	7,000.00	7,000.00		6,000.00	1,000.00
Settlement in Case No. 257,691 Sun v. Cool Pages, Inc.					
17. Post-Petition Interest Deposits (u)	Unknown	N/A		20.93	Unknown
TOTALS (Excluding Unknown Values)	$ 17,412.66	$ 9,339.80		$ 6,020.93	Gross Value of Remaining Assets $1,000.00 (Total Dollar Amount in Column 6)

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

Order entered in April 2002 granting objection to amended exemptions.

3/31/04: Ready to begin closing process.

Initial Projected Date of Final Report (TFR): 12/31/03 Current Projected Date of Final Report (TFR): 10/31/04

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			$6,020.93
	$6,020.93	25% of First $5,000	$1,250.00
Less	-5,000.00	($1,250 Maximum)	
Balance	$1,020.93	10% of Next $45,000	$102.09
Less	-45,000.00	($4,500 Maximum)	
Balance	$0.00	5% of Next $950,000	$0.00
Less	-950,000.00	($47,500 Maximum)	
Balance	0.00	3% of Balance	$0.00
		TOTAL COMMISSION	$1,352.09

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	$41.54
Legal Assistant	$203.30
Postage	$10.00
TOTAL UNREIMBURSED EXPENSES	$254.84

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 _____

Compensation and Expenses Worksheet

Case Number: **01-43645 DRS**
Debtor: **SUN, GEORGE C**
Joint Debtor: **SUN, DIANE CAROL**

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are: $6,020.93

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:

	$6,020.93	25% of First $5,000	$1,250.00
Less -	$5,000.00	($1,250 Maximum)	
Balance	$1,020.93	10% of Next $45,000	$102.09
Less -	$1,020.93	($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:	$1,352.09
Less Previously Paid Compensation:	$0.00
TOTAL COMPENSATION REQUESTED:	**$1,352.09**

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

11/03/01	LA: Legal Assistant 0.3 @ 65.0000 Open file; input properties	$19.50
02/14/03	LA: Legal Assistant 0.2 @ 65.0000 Open savings account; prepare deposit	$13.00
03/17/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
04/15/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
05/20/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
06/18/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
07/15/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
08/19/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
09/16/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60

Compensation and Expenses Worksheet

Case Number: **01-43645 DRS**
Debtor: **SUN, GEORGE C**
Joint Debtor: **SUN, DIANE CAROL**

10/21/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
11/14/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
12/20/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
01/19/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
02/14/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
03/17/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
04/18/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
04/20/04	COPY: Photocopy/Duplication Expense 1 @ 36.5400	$36.54
05/22/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
06/23/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
07/19/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
08/16/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
08/20/04	COPY: Photocopy/Duplication Expense 25 pages @ 0.2000 / page	$5.00
08/20/04	LA: Legal Assistant 0.8 @ 65.0000 Transfer funds; prepare final report, supplemental final report	$52.00
08/20/04	POST: Postage 1 charge @ 10.0000 / charge	$10.00

Expense Summary

COPY: Photocopy/Duplication Expense 1 @ 36.54	$36.54
COPY: Photocopy/Duplication Expense 25 pages @ 0.20 / page	$5.00
LA: Legal Assistant 5.4 @ 22.00	$118.80
LA: Legal Assistant 1.3 @ 65.00	$84.50
POST: Postage 1 charge @ 10.00 / charge	$10.00

TOTAL EXPENSES CALCULATED:	$254.84
Less Previously Paid Expenses:	$0.00
TOTAL EXPENSES REQUESTED:	**$254.84**

Compensation and Expenses Worksheet

Case Number: 01-43645 DRS
Debtor: SUN, GEORGE C
Joint Debtor: SUN, DIANE CAROL

TOTAL EXPENSES AND COMPENSATION REQUESTED: $1,606.93

DATED: 08/20/04

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) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) Preservation of estate	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
A.Compensation of Trustee	1,352.09	1,352.09	0.00	1,352.09
B.Expenses of Trustee	254.84	254.84	0.00	254.84
C.Compensation of Attorney to Trustee	820.25	820.25	820.25	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	$2,427.18	$2,427.18	$820.25	$1,606.93

SCHEDULE C-2

Expenses incurred in connection with the sale of real property		$0.00
Title Insurance Policy	$0.00	
Escrow Fee	$0.00	
Realtor's Fee	$0.00	
Filling Fee	$0.00	$0.00

SCHEDULE D

SECURED CLAIMS

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

IDENTIFICATION OF SECURED PARTIED AFFECTED:

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

SCHEDULE E

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

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

PRIORITY PARTIES AFFECTED:

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

FILED UNSECURED CLAIMS TOTAL: $50,572.34
SUBORDINATE UNSECURED CLAIM: $

EXHIBIT A

ANALYSIS OF CLAIMS REGISTER

Case Number: 01-43645
Debtor Name: SUN, GEORGE C

Claim Class Sequence

Date: August 20, 2004

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0 221 222	Mark A. Weisbart Kessler & Collins, P.C. 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative	3756079052 06/02/04	$820.25 101	$820.25 820.25	$0.00
000004 120 120	PCN Bank 125 Summer St. 4th Floor Boston, MA 02110	Secured	Order disallowing	$0.00	$0.00	$0.00
000005 120 120	PNC Bank 125 Summer St. 4th Floor Boston, MA 02110	Secured	Order disallowing	$0.00	$0.00	$0.00
000001 400 400	Chase Manhattan Bank USA, N.A. P.O. Box 659798 San Antonio, TX 78265-0000	Unsecured		$4,479.70	$0.00	$4,479.70
000002 400 400	American Express Travel Related c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		$4,131.32	$0.00	$4,131.32
000003 400 400	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	Unsecured		$13,955.32	$0.00	$13,955.32
000006 400 400	Citibank USA P.O. Box 8034 Hackensack, NJ 07606-8034	Unsecured		$3,880.75	$0.00	$3,880.75
000007 400 400	Bank of America P.O. Box 2278 Norfolk, VA 23501-2278	Unsecured		$9,263.46	$0.00	$9,263.46
000008 400 400	Nordstrom Fsb P.O. Box 6566 Englewood, CO 80155	Unsecured		$5,026.14	$0.00	$5,026.14
000009 400 400	Joel Holinez 7777 Forest Lane Dallas, TX 75230-2505	Unsecured		$1,949.30	$0.00	$1,949.30
000010 400 400	Citibank [South Dakota], N.A. P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		$7,886.35	$0.00	$7,886.35
000011 400 400	Meriwest Credit Union P.O. Box 9513-3789 San Jose, CA 9513-3789	Unsecured	Order disallowing	$0.00	$0.00	$0.00
	Case Totals:			$51,392.59	$820.25	$50,572.34

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

2/6/02 - gen Bar Date
5/7/02 - Gov Bar Date

Eastern District of Texas
Claims Register

01-43645 George C. Sun and Diane Carol Sun

Honorable Donald R. Sharp

Debtor Name: SUN,GEORGE C.

Claim No: 1	*Creditor Name:* Chase Manhattan Bank USA, N.A. P.O. Box 659798 San Antonio, TX 78265-0000	*Last Date to File Claims:* 02/06/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 11/26/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$4479.70	
Secured	$0.00	
Priority	$0.00	ok
Unknown	$0.00	
Admin	$0.00	
Total	**$4479.70**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 2	*Creditor Name:* American Express Travel Related c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	*Last Date to File Claims:* 02/06/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 11/26/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$4131.32	
Secured	$0.00	ok
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$4131.32**	
Description:		
Remarks: Converted from BANCAP.		

		Last Date to File Claims: 02/06/2002

Claim No: 3	*Creditor Name:* Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	*Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 12/04/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$13955.32	
Secured	$0.00	ok
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$13955.32**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 4	*Creditor Name:* PCN Bank 125 Summer St. 4th Floor Boston, MA 02110 Rec'd 04298	*Last Date to File Claims:* 02/06/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 12/07/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$0.00	objection - secured
Secured	$13009.54	disallowance
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$13009.54**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 5	*Creditor Name:* PNC Bank 125 Summer St. 4th Floor Boston, MA 02110 rec'd 04298	*Last Date to File Claims:* 02/06/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 12/07/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$0.00	objection - secured
		disallowance

Secured	$16137.15	
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$16137.15**	

Description:

Remarks: Converted from BANCAP.

Claim No: 6	*Creditor Name:* Citibank USA P.O. Box 8034 Hackensack, NJ 07606-8034	*Last Date to File Claims:* 02/06/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 12/10/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$3880.75	
Secured	$0.00	
Priority	$0.00	ok
Unknown	$0.00	
Admin	$0.00	
Total	**$3880.75**	

Description:

Remarks: Converted from BANCAP.

Claim No: 7	*Creditor Name:* Bank of America P.O. Box 2278 Norfolk, VA 23501-2278 Act 6073	*Last Date to File Claims:* 02/06/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 12/10/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$9263.46	
Secured	$0.00	ok
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$9263.46**	

Description:

Remarks: Converted from BANCAP.

Claim No: 8	*Creditor Name:* Nordstrom Fsb P.O. Box 6566 Englewood, CO 80155	*Last Date to File Claims:* 02/06/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 12/14/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$5026.14	
Secured	$0.00	ok
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$5026.14**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 9	*Creditor Name:* Joel Holinez 7777 Forest Lane Dallas, TX 75230-2505	*Last Date to File Claims:* 02/06/2002 *Last Date to File (Govt):* *Filing Status:* Disallow *Docket Status:* *Late:*
Claim Date: 12/19/2001	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$1949.30	
Secured	$0.00	ok
Priority	$0.00	
Unknown	$0.00	
Admin	$0.00	
Total	**$1949.30**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 10	*Creditor Name:* Citibank [South Dakota], N.A. P.O. Box 6305 The Lakes, NV 88901-6305 acct 5882	*Last Date to File Claims:* 02/06/2002 *Last Date to File (Govt):* *Filing Status:* Allow *Docket Status:* *Late:*
Claim Date: 01/25/2002	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*

Class	Amount Claimed	Amount Allowed
Unsecured	$7886.35	
Secured	$0.00	
Priority	$0.00	ok
Unknown	$0.00	
Admin	$0.00	
Total	**$7886.35**	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 11	*Creditor Name:* Meriwest Credit Union P.O. Box 9513-3789 San Jose, CA 9513-3789	*Last Date to File Claims:* 02/06/2002 *Last Date to File (Govt):* *Filing Status:* Disallow *Docket Status:* *Late:*
Claim Date: 02/25/2002	*Amends Claim No:* 0 *Amended By Claim No:*	*Duplicates Claim No:* 0 *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$13322.25	
Secured	$0.00	~~ok~~
Priority	$0.00	objection Bar Date
Unknown	$0.00	Disallowed
Admin	$0.00	
Total	**$13322.25**	
Description:		
Remarks: Converted from BANCAP.		

Claims Register Summary

Case Name: George C. Sun and Diane Carol Sun
Case Number: 2001-43645
Chapter: 7
Date Filed: 09/10/2001
Total Number Of Claims: 11

	Total Amount Claimed	Total Amount Allowed
Unsecured	$63894.59	
Secured	$29146.69	
Priority	$0.00	
Unknown	$0.00	
Administrative	$0.00	
Total	**$93041.28**	

PACER Service Center			
Transaction Receipt			
06/17/2003 17:50:58			
PACER Login:	we0115	**Client Code:**	
Description:	SearchClaims	**Case Number:**	01-43645
Billable Pages:	3	**Cost:**	0.21

PROPOSED DISTRIBUTION

Case Number: 01-43645 DRS

Date: August 20, 2004

Debtor Name: SUN, GEORGE C \ SUN, DIANE CAROL

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								$5,200.68
	Mark A. Weisbart, Trustee COMPENSATION	Admin		$1,352.09	$0.00	$1,352.09	$1,352.09	$3,848.59
	Mark A. Weisbart, Trustee EXPENSES	Admin		$254.84	$0.00	$254.84	$254.84	$3,593.75
0	Mark A. Weisbart	Admin	221	$820.25	$820.25	$0.00	$0.00	$3,593.75
000001	Chase Manhattan Bank USA, N.A.	Unsec	400	$4,479.70	$0.00	$4,479.70	$318.33	$3,275.42
000002	American Express Travel Related	Unsec	400	$4,131.32	$0.00	$4,131.32	$293.58	$2,981.84
000003	Discover Financial Services	Unsec	400	$13,955.32	$0.00	$13,955.32	$991.69	$1,990.15
000006	Citibank USA	Unsec	400	$3,880.75	$0.00	$3,880.75	$275.77	$1,714.38
000007	Bank of America	Unsec	400	$9,263.46	$0.00	$9,263.46	$658.28	$1,056.10
000008	Nordstrom Fsb	Unsec	400	$5,026.14	$0.00	$5,026.14	$357.17	$698.93
000009	Joel Holinez	Unsec	400	$1,949.30	$0.00	$1,949.30	$138.52	$560.41
000010	Citibank [South Dakota], N.A.	Unsec	400	$7,886.35	$0.00	$7,886.35	$560.41	$0.00
<< Totals >>				$52,999.52	$820.25	$52,179.27	$5,200.68	$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	§	
SUN, GEORGE C	§	
SUN, DIANE CAROL	§	CASE NO. 01-43645-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

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

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		$5,200.68
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	$1,606.93	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	$3,593.75	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$5,200.68
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 8-26-07

Mark A. Weisbart
Chapter 7 Trustee