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

IN RE	§	
VANBEEK, CATHERINE ANGELINE	§	
VANBEEK, JOHANNES GERALD	§	CASE NO. 02-10514-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 Amended Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the 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	§	
VANBEEK, CATHERINE ANGELINE	§	
VANBEEK, JOHANNES GERALD	§	CASE NO. 02-10514-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: 6-26-, 2004.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF August 20, 2004

A. RECEIPTS		$2,129.40
B. DISBURSEMENTS		
(1) Secured Creditors	$ + 0.00	
(2) Administrative	$ + 0.00	
(3) Priority	$ + 0.00	
(4) Other	$ + 0.00	
TOTAL DISBURSEMENTS		$0.00
CURRENT BALANCE		$2,129.40

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 02-10514 DRS Judge: Donald R. Sharp
Case Name: VANBEEK, CATHERINE ANGELINE
VANBEEK, JOHANNES GERALD
For Period Ending: 08/20/04

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 01/22/02 (f)
341(a) Meeting Date: 03/08/02
Claims Bar Date: 04/21/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead 2629 Princeton Dr., Flower Mound, TX	245,000.00	0.00	DA	0.00	FA
2. Cash in Bank Accounts Washington Mutual Checking Acct No. 931-153665-5	200.00	0.00	DA	0.00	FA
3. Cash in Bank Accounts Washington Mutual Money Market No. 931-830752-0	1.02	0.00	DA	0.00	FA
4. Cash in Bank Accounts Wells Fargo Bus. No. 087-2531751	150.00	0.00	DA	0.00	FA
5. Cash in Bank Accounts Wells Fargo Checking No. 086-8835372	200.00	0.00	DA	0.00	FA
6. Household Furniture and Goods	6,300.00	0.00	DA	0.00	FA
7. Books, Pictures & Oth. Art Obj books, pictures, stamp and coin collections	2,800.00	0.00	DA	0.00	FA
8. Wearing Apparel	500.00	0.00	DA	0.00	FA
9. Furs and Jewelry Blue topaz bracelet and earrings, diamond necklace, wedding rings, pearls, tanzanite earrings and ring	2,000.00	0.00	DA	0.00	FA
10. Firearms 357 mag and 3040 Krag	200.00	0.00	DA	0.00	FA
11. Sporting Equipment Canoe in Colorado	100.00	0.00	DA	0.00	FA
12. Sporting Equipment Nordic track and total gym	300.00	0.00	DA	0.00	FA
13. Insurance Policy Globelife policy No. 00-5508238 (Ben and John)	1,538.00	0.00	DA	0.00	FA
14. Insurance Policy State Farm Policy No. 05995472 (Ben and Cathy)	25,000.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 02-10514 DRS Judge: Donald R. Sharp
Case Name: VANBEEK, CATHERINE ANGELINE
VANBEEK, JOHANNES GERALD

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 01/22/02 (f)
341(a) Meeting Date: 03/08/02
Claims Bar Date: 04/21/03

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
15. Insurance Policy State Farm Policy No. LF09754633 (Ben and Cathy)	10,000.00	0.00	DA	0.00	FA
16. Insurance Policy STate Farm Policy No. LF09754639 (Ben and John)	10,000.00	0.00	DA	0.00	FA
17. Insurance Policy State Farm Policy No. LF11551216 (Ben and Cathy)	10,000.00	0.00	DA	0.00	FA
18. IRA, 401 K, Retirement Benefit 401k American General	3,493.92	0.00	DA	0.00	FA
19. IRA, 401 K, Retirement Benefit 401k Lifetimes/HCA	2,224.30	0.00	DA	0.00	FA
20. IRA, 401 K, Retirement Benefit IRA Bellco Credit Union	2,756.67	0.00	DA	0.00	FA
21. Automobiles 1993 Toyota Tercel DX	40,000.00	0.00	DA	0.00	FA
22. Automobiles 1998 Toyota Sienna	16,000.00	0.00	DA	0.00	FA
23. Office Eqpt, Furnishings & Sup Fax, deskjet printer, scanner	200.00	0.00	DA	0.00	FA
24. Income Tax Refund (u)	0.00	0.00		2,105.24	FA
25. Post-Petition Interest Deposits (u)	Unknown	N/A		24.16	Unknown
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	$ 378,963.91	$ 0.00		$ 2,129.40	$0.00
					(Total Dollar Amount in Column 6)

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

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 02-10514 DRS Judge: Donald R. Sharp
Case Name: VANBEEK, CATHERINE ANGELINE
VANBEEK, JOHANNES GERALD

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 01/22/02 (f)
341(a) Meeting Date: 03/08/02
Claims Bar Date: 04/21/03

Case kept open to determine if Debtors are to receive tax refund.

3/31/03: Claim objections to be filed.

3/31/04: Closing to begin.

Initial Projected Date of Final Report (TFR): 07/31/03 Current Projected Date of Final Report (TFR): 07/31/03

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-10514 DRS
Case Name: VANBEEK, CATHERINE ANGELINE
VANBEEK, JOHANNES GERALD
Taxpayer ID No: *******6435
For Period Ending: 08/20/04

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *******9913 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
05/07/02	24	Cathy Vanbeek 2629 Princeton Dr. Flower Mound, TX 75022	Federal Income Tax Refund	2,105.24		2,105.24
05/31/02	25	Bank of America	Interest Rate 1.200	1.52		2,106.76
06/28/02	25	Bank of America	Interest Rate 1.200	2.07		2,108.83
07/31/02	25	Bank of America	INTEREST REC'D FROM BANK	2.16		2,110.99
08/30/02	25	Bank of America	INTEREST REC'D FROM BANK	2.14		2,113.13
09/30/02	25	Bank of America	INTEREST REC'D FROM BANK	2.09		2,115.22
10/31/02	25	Bank of America	INTEREST REC'D FROM BANK	2.16		2,117.38
11/29/02	25	Bank of America	INTEREST REC'D FROM BANK	1.71		2,119.09
12/31/02	25	Bank of America	INTEREST REC'D FROM BANK	1.54		2,120.63
01/31/03	25	Bank of America	INTEREST REC'D FROM BANK	1.53		2,122.16
02/28/03	25	Bank of America	INTEREST REC'D FROM BANK	1.38		2,123.54
03/31/03	25	Bank of America	INTEREST REC'D FROM BANK	0.96		2,124.50
04/30/03	25	Bank of America	Interest Rate 0.500	0.87		2,125.37
05/30/03	25	Bank of America	Interest Rate 0.500	0.89		2,126.26
06/30/03	25	Bank of America	Interest Rate 0.500	0.88		2,127.14
07/31/03	25	Bank of America	Interest Rate 0.200	0.36		2,127.50
08/29/03	25	Bank of America	Interest Rate 0.200	0.36		2,127.86
09/30/03	25	Bank of America	Interest Rate 0.200	0.35		2,128.21
10/31/03	25	Bank of America	Interest Rate 0.200	0.36		2,128.57
11/28/03	25	Bank of America	Interest Rate 0.200	0.35		2,128.92
12/31/03	25	Bank of America	Interest Rate 0.100	0.18		2,129.10
01/30/04	25	Bank of America	Interest Rate 0.100	0.17		2,129.27
02/23/04	25	Bank of America	INTEREST REC'D FROM BANK	0.13		2,129.40
02/23/04		Transfer to Acct #*******8901	Final Posting Transfer		2,129.40	0.00

Page Subtotals 2,129.40 2,129.40

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-10514 DRS
Case Name: VANBEEK, CATHERINE ANGELINE
VANBEEK, JOHANNES GERALD
Taxpayer ID No: *******6435
For Period Ending: 08/20/04

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *******9913 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	2,129.40	2,129.40	0.00
			Less: Bank Transfers	0.00	2,129.40	
			Subtotal	2,129.40	0.00	
			Less: Payments to Debtors		0.00	
			Net	2,129.40	0.00	

Page Subtotals 0.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-10514 DRS
Case Name: VANBEEK, CATHERINE ANGELINE
VANBEEK, JOHANNES GERALD
Taxpayer ID No: *******6435
For Period Ending: 08/20/04

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *******8901 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
02/23/04		Transfer from Acct #*******9913	Transfer In From MMA Account	2,129.40		2,129.40

COLUMN TOTALS	2,129.40	0.00	2,129.40
Less: Bank Transfers	2,129.40	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
GENERAL SAVINGS - *******9913	2,129.40	0.00	0.00
GENERAL CHECKING - *******8901	0.00	0.00	2,129.40
	2,129.40	0.00	2,129.40

Page Subtotals 2,129.40 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			$2,129.40
	$2,129.40	25% of First $5,000	$532.35
Less	-5,000.00	($1,250 Maximum)	
Balance	$0.00	10% of Next $45,000	$0.00
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	$532.35

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	$4.00
Legal Assistant	$249.70
Postage	$7.50
TOTAL UNREIMBURSED EXPENSES	$261.20

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: 02-10514 DRS
Debtor: VANBEEK, CATHERINE ANGELINE
Joint Debtor: VANBEEK, JOHANNES GERALD

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are: $2,129.40

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

	$2,129.40	25% of First $5,000	$532.35
Less -	$2,129.40	($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:	$532.35
Less Previously Paid Compensation:	$0.00
TOTAL COMPENSATION REQUESTED:	**$532.35**

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

03/10/02	LA: Legal Assistant 0.3 @ 65.0000 Open file, input properties	$19.50
05/07/02	LA: Legal Assistant 0.1 @ 65.0000 Prepare deposit	$6.50
06/15/02	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
07/18/02	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
08/19/02	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
09/11/02	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
10/20/02	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
11/15/02	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
12/19/02	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60

Compensation and Expenses Worksheet

Case Number: 02-10514 DRS
Debtor: VANBEEK, CATHERINE ANGELINE
Joint Debtor: VANBEEK, JOHANNES GERALD

01/22/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
02/14/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
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
07/19/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
08/20/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
09/22/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
10/20/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
11/19/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
12/10/03	LA: Legal Assistant 0.2 @ 65.0000 Prepare claim objections	$13.00
12/15/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
01/20/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
02/16/04	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
04/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
05/19/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
06/17/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
07/20/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60

Compensation and Expenses Worksheet

Case Number: **02-10514 DRS**
Debtor: **VANBEEK, CATHERINE ANGELINE**
Joint Debtor: **VANBEEK, JOHANNES GERALD**

08/13/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
08/20/04	COPY: Photocopy/Duplication Expense 20 pages @ 0.2000 / page	$4.00
08/20/04	LA: Legal Assistant 0.5 @ 65.0000 Transfer funds; prepare final report, supplemental final report	$32.50
08/20/04	POST: Postage 1 charge @ 7.5000 / charge	$7.50

Expense Summary

COPY: Photocopy/Duplication Expense 20 pages @ 0.20 / page	$4.00
LA: Legal Assistant 8.1 @ 22.00	$178.20
LA: Legal Assistant 1.1 @ 65.00	$71.50
POST: Postage 1 charge @ 7.50 / charge	$7.50

TOTAL EXPENSES CALCULATED:	$261.20
Less Previously Paid Expenses:	$0.00
TOTAL EXPENSES REQUESTED:	**$261.20**
TOTAL EXPENSES AND COMPENSATION REQUESTED:	**$793.55**

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	532.35	532.35	0.00	532.35
B.Expenses of Trustee	261.20	261.20	0.00	261.20
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:	$793.55	$793.55	$0.00	$793.55

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: $55,235.93
SUBORDINATE UNSECURED CLAIM: $

EXHIBIT A

ANALYSIS OF CLAIMS REGISTER

Case Number: 02-10514
Debtor Name: VANBEEK, CATHERINE ANGELINE

Claim Class Sequence

Date: August 20, 2004

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
1 400 400	Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. P.O. Box 52176 Phoenix, AZ 85072-2176	Unsecured		$8,407.19	$0.00	$8,407.19
2 400 400	Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. P.O. Box 52176 Phoenix, AZ 85072-2176	Unsecured		$4,342.11	$0.00	$4,342.11
3 400 400	Bank of America P.O. Box 2278 Norfolk, VA 23501-2278	Unsecured		$5,482.05	$0.00	$5,482.05
4 400 400	1st National Bank P.O. Box 2951 Omaha, NE 68103-2951	Unsecured		$12,919.67	$0.00	$12,919.67
5 400 400	Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. P.O. Box 52176 Phoenix, AZ 85072-2176	Unsecured	Order disallowing	$0.00	$0.00	$0.00
6 400 400	US Bank Elan/Retail Payment Solutions Bankruptcy P.O. Box 5229 Cincinnati, OH 45201-5229	Unsecured		$8,060.42	$0.00	$8,060.42
7 400 400	MBNA America P.O. Box 15168 MS 1421 Wilmington, DE 19850-5137	Unsecured		$5,551.20	$0.00	$5,551.20
8 400 400	Citibank/Choice Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901	Unsecured		$10,473.29	$0.00	$10,473.29
	Case Totals:			$55,235.93	$0.00	$55,235.93

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

Eastern District of Texas
Claims Register

02-10514 Catherine Angeline Vanbeek and Johannes Gerald Vanbeek
Honorable Brenda T. Rhoades
Debtor Name: VANBEEK,CATHERINE ANGELINE

Claim No: 1	*Creditor Name:* Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176 8646	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 02/03/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$8407.19	ok
Total	**$8407.19**	
Description:		
Remarks:		

Claim No: 2	*Creditor Name:* Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176 2356	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 02/03/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$4342.11	
Total	**$4342.11**	ok
Description:		
Remarks:		

Claim No: 3	*Creditor Name:* Bank of America PO Box 2278 Norfolk, VA 23501-2278 1980	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 02/10/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$5482.05	ok
Total	**$5482.05**	
Description:		
Remarks:		

Claim No: 4	*Creditor Name:* 1st National Bank 44180291-01583281 P O Box 2951 Omaha NE 68103-2951	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 02/06/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$12919.67	ok
Total	**$12919.67**	
Description:		
Remarks:		

Claim No: 5	*Creditor Name:* Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 02/03/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$8407.19	objection-claim is a
Total	**$8407.19**	objection of claim # 1
Description:		order-disallowing
Remarks:		

Claim No: 6	*Creditor Name:* US Bank Elan/Retail Payment Solutions Bankruptcy P.O. Box 5229 Cincinnati, OH 45201-5229 02/95	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 03/14/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$8060.42	
Total	**$8060.42**	ok
Description:		
Remarks:		

Claim No: 7	7543 *Creditor Name:* MBNA America 54909921-00777543 P O Box 15137 P.O Box 15168 MS1421 Wilmington DE ~~19886~~-5137 19850	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N

Claim Date: 03/27/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$5551.20	ok
Total	**$5551.20**	
Description:		
Remarks:		

Claim No: 8	*Creditor Name:* Citibank/ Choice Exception Payment Processing P.O.Box 6305 The Lake, Nv. 88901 716	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 04/08/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$10473.29	ok
Total	**$10473.29**	
Description:		
Remarks:		

Claims Register Summary

Case Name: Catherine Angeline Vanbeek and Johannes Gerald Vanbeek
Case Number: 2002-10514
Chapter: 7
Date Filed: 01/22/2002
Total Number Of Claims: 8

	Total Amount Claimed	Total Amount Allowed
Unsecured	$63643.12	
Secured		
Priority		
Unknown		
Administrative		
Total	**$63643.12**	

PACER Service Center			
Transaction Receipt			
12/10/2003 11:21:43			
PACER Login:	we0115	**Client Code:**	

Description:	SearchClaims	**Case Number:**	02-10514
Billable Pages:	1	**Cost:**	0.07

PROPOSED DISTRIBUTION

Case Number: 02-10514 DRS

Date: August 20, 2004

Debtor Name: VANBEEK, CATHERINE ANGELINE \ VANBEEK, JOHANNES GERALD

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								$2,129.40
	Mark A. Weisbart, Trustee COMPENSATION	Admin		$532.35	$0.00	$532.35	$532.35	$1,597.05
	Mark A. Weisbart, Trustee EXPENSES	Admin		$261.20	$0.00	$261.20	$261.20	$1,335.85
1	Chase Manhattan Bank USA, N.A.	Unsec	400	$8,407.19	$0.00	$8,407.19	$203.32	$1,132.53
2	Chase Manhattan Bank USA, N.A.	Unsec	400	$4,342.11	$0.00	$4,342.11	$105.01	$1,027.52
3	Bank of America	Unsec	400	$5,482.05	$0.00	$5,482.05	$132.58	$894.94
4	1st National Bank	Unsec	400	$12,919.67	$0.00	$12,919.67	$312.45	$582.49
6	US Bank	Unsec	400	$8,060.42	$0.00	$8,060.42	$194.94	$387.55
7	MBNA America	Unsec	400	$5,551.20	$0.00	$5,551.20	$134.25	$253.30
8	Citibank/Choice	Unsec	400	$10,473.29	$0.00	$10,473.29	$253.30	$0.00
<< Totals >>				$56,029.48	$0.00	$56,029.48	$2,129.40	$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	§	
VANBEEK, CATHERINE ANGELINE	§	
VANBEEK, JOHANNES GERALD	§	CASE NO. 02-10514-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		$2,129.40
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	$793.55	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	$1,335.85	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$2,129.40
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 8-25-04

Mark A. Weisbart
Chapter 7 Trustee