FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SEP 16 2003
CLERK, U.S. BANKRUPTCY COURT
DEPUTY

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

IN RE	§	
TREVINO, GILBERT TIMOTHY	§	
TREVINO, PAULINE DENISE	§	CASE NO. 02-43527-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

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

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

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

DATE: 08/20/03

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: 9-10-03

By: _____

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

IN RE	§	
TREVINO, GILBERT TIMOTHY	§	
TREVINO, PAULINE DENISE	§	CASE NO. 02-43527-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: _____, 2003.

_____
MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **WEISBART**

COMMENTS:

CASE NAME: TREVINO, GILBERT/PAULINE

CASE NUMBER: 02-43527

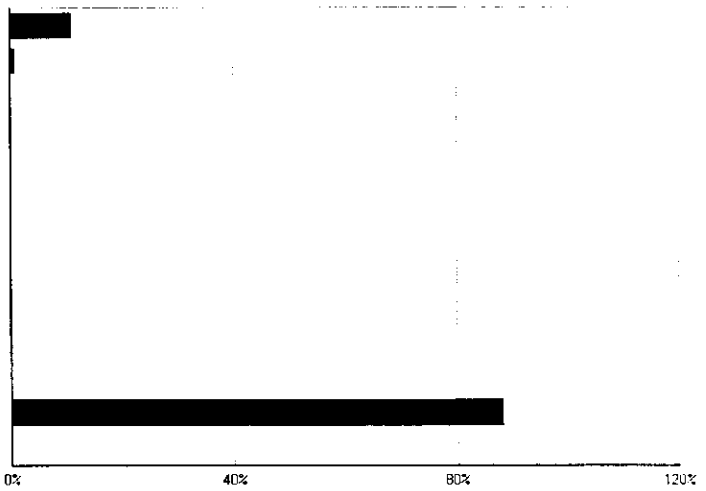
DATE UST APPROVED: 09/10/03

ESTATE INCOME:

TOTAL RECEIPTS:	$53,442.45	100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	5,922.12	11.08%
TRUSTEE'S EXPENSES	416.77	0.78%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	47,103.56	88.14%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
802,307.39	47,103.56	5.87%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 02-43527 DRS Judge: Donald R. Sharp
Case Name: TREVINO, GILBERT TIMOTHY
TREVINO, PAULINE DENISE
For Period Ending: 08/20/03

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 06/11/02 (f)
341(a) Meeting Date: 08/02/02
Claims Bar Date: 11/14/02

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. IRA, 401 K, Retirement Benefit SEP IRA	0.00	0.00		19,372.00	FA
2. Income Tax Refund	0.00	0.00		33,846.04	FA
3. Post-Petition Interest Deposits (u)	Unknown	0.00		224.41	0.00
4. Homestead 1802 Longmont Place, Richardson, TX	140,000.00	0.00	DA	0.00	FA
5. Real estate 546 Zoque Dr., Laredo, TX	70,000.00	0.00	DA	0.00	FA
6. Cash in Bank Accounts Community Credit Union	86.61	0.00	DA	0.00	FA
7. Cash in Bank Accounts Community Credit Union savings	158.04	0.00	DA	0.00	FA
8. Cash in Bank Accounts Community Credit Union checking	169.10	0.00	DA	0.00	FA
9. Cash in Bank Accounts Community Credit Union savings	104.08	0.00	DA	0.00	FA
10. Cash in Bank Accounts Texans Credit Union money market	278.00	0.00	DA	0.00	FA
11. Household Furniture and Goods	4,495.00	0.00	DA	0.00	FA
12. Books, Pictures & Oth. Art Obj	1,100.00	0.00	DA	0.00	FA
13. Wearing Apparel	500.00	0.00	DA	0.00	FA
14. Furs and Jewelry watches, rings, necklaces	2,100.00	0.00	DA	0.00	FA
15. Insurance Policy Term life insurance with USAA	0.00	0.00	DA	0.00	FA
16. IRA, 401 K, Retirement Benefit IRA	191,860.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 02-43527 DRS Judge: Donald R. Sharp
Case Name: TREVINO, GILBERT TIMOTHY
TREVINO, PAULINE DENISE

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 06/11/02 (f)
341(a) Meeting Date: 08/02/02
Claims Bar Date: 11/14/02

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
17. IRA, 401 K, Retirement Benefit IRA	8,339.00	0.00	DA	0.00	FA
18. Stock Owner of GTT Electronics, Inc.	0.00	0.00	DA	0.00	FA
19. Accounts Receivable Debtor is owed from GTT for retirement (believed to be uncollectible)	4,200.00	0.00	DA	0.00	FA
20. Other Liquidated Debts, tax re Salary owed by GTT	8,208.00	0.00	DA	0.00	FA
21. Automobiles 1997 Dodge Ram	2,000.00	0.00	DA	0.00	FA
22. Automobiles 2002 Chevy Cavalier	17,000.00	0.00	DA	0.00	FA
23. Animals Parakeet	0.00	0.00	DA	0.00	FA
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	$ 450,597.83	$ 0.00		$ 53,442.45	$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:

Case closing process begun.

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

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-43527 DRS
Case Name: TREVINO, GILBERT TIMOTHY
TREVINO, PAULINE DENISE
Taxpayer ID No: 75-6666245
For Period Ending: 08/20/03

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3756078574 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
08/20/03		Transfer from Acct #3758232981	Transfer In From MMA Account	53,442.45		53,442.45

COLUMN TOTALS	53,442.45	0.00	53,442.45
Less: Bank Transfers	53,442.45	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 53,442.45 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-43527 DRS
Case Name: TREVINO, GILBERT TIMOTHY
TREVINO, PAULINE DENISE
Taxpayer ID No: 75-6666245
For Period Ending: 08/20/03

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3758232981 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
11/21/02	1	A.G. Edwards & Sons, Inc. 13727 Noel Rd. Galleria North-Tower II, Suite 100 Dallas, TX 75240	SEP IRA Account	19,372.00		19,372.00
11/21/02	2	U.S. Treasury Austin, TX	Federal Income Tax Refund	33,846.04		53,218.04
11/29/02	3	Bank of America	INTEREST REC'D FROM BANK	7.40		53,225.44
12/31/02	3	Bank of America	INTEREST REC'D FROM BANK	38.43		53,263.87
01/31/03	3	Bank of America	INTEREST REC'D FROM BANK	38.45		53,302.32
02/28/03	3	Bank of America	INTEREST REC'D FROM BANK	34.76		53,337.08
03/31/03	3	Bank of America	INTEREST REC'D FROM BANK	24.18		53,361.26
04/30/03	3	Bank of America	Interest Rate 0.500	21.93		53,383.19
05/30/03	3	Bank of America	Interest Rate 0.500	22.67		53,405.86
06/30/03	3	Bank of America	Interest Rate 0.500	21.95		53,427.81
07/31/03	3	Bank of America	Interest Rate 0.200	9.08		53,436.89
08/20/03	3	Bank of America	INTEREST REC'D FROM BANK	5.56		53,442.45
08/20/03		Transfer to Acct #3756078574	Final Posting Transfer		53,442.45	0.00

COLUMN TOTALS	53,442.45	53,442.45	0.00
Less: Bank Transfers	0.00	53,442.45	
Subtotal	53,442.45	0.00	
Less: Payments to Debtors		0.00	
Net	53,442.45	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
GENERAL CHECKING - 3756078574	0.00	0.00	53,442.45
GENERAL SAVINGS - 3758232981	53,442.45	0.00	0.00
	53,442.45	0.00	53,442.45

Page Subtotals	53,442.45	53,442.45

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-43527 DRS
Case Name: TREVINO, GILBERT TIMOTHY
TREVINO, PAULINE DENISE
Taxpayer ID No: 75-6666245
For Period Ending: 08/20/03

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3758232981 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 ($)

Page Subtotals	0.00	0.00

SCHEDULE A-1

FINAL ACCOUNT AS OF August 20, 2003

A. RECEIPTS		$53,442.45
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		$53,442.45

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			$53,442.45
	$53,442.45	25% of First $5,000	$1,250.00
Less	-5,000.00	($1,250 Maximum)	
Balance	$48,442.45	10% of Next $45,000	$4,500.00
Less	-45,000.00	($4,500 Maximum)	
Balance	$3,442.45	5% of Next $950,000	$172.12
Less	-950,000.00	($47,500 Maximum)	
Balance	0.00	3% of Balance	$0.00
		TOTAL COMMISSION	$5,922.12

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	$16.40
Legal Assistant	$390.00
Postage	$10.37
TOTAL UNREIMBURSED EXPENSES	$416.77

Records:

Trustee did not take possession of business or personal records of the debtor. ✓

Notice of intent to abandon books and records of debtor filed on _____

Compensation and Expenses Worksheet

Case Number: 02-43527 DRS
Debtor: TREVINO, GILBERT TIMOTHY
Joint Debtor: TREVINO, PAULINE DENISE

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows: $53,442.45

	$53,442.45	25% of First $5,000	$1,250.00
Less -	$5,000.00	($1,250 Maximum)	
Balance	$48,442.45	10% of Next $45,000	$4,500.00
Less -	$45,000.00	($4,500 Maximum)	
Balance	$3,442.45	5% of Next $950,000	$172.12
Less -	$3,442.45	($47,500 Maximum)	
Balance	$0.00	3% of Balance	$0.00

TOTAL COMPENSATION CALCULATED: $5,922.12

Less Previously Paid Compensation: $0.00

TOTAL COMPENSATION REQUESTED: $5,922.12

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

08/02/02	LA: Legal Assistant 0.5 @ 65.0000 Open file; input properties	$32.50
09/18/02	LA: Legal Assistant 0.3 @ 65.0000 Letter to Debtors' counsel	$19.50
11/21/02	LA: Legal Assistant 0.3 @ 65.0000 Prepare second deposit	$19.50
11/21/02	LA: Legal Assistant 0.5 @ 65.0000 Open savings account; prepare deposit	$32.50
01/16/03	LA: Legal Assistant 0.4 @ 65.0000 Reconcile bank statements	$26.00
04/17/03	LA: Legal Assistant 0.4 @ 65.0000 Reconcile bank statements	$26.00
06/10/03	LA: Legal Assistant 1 @ 65.0000 Review claims	$65.00
06/13/03	LA: Legal Assistant 0.7 @ 65.0000 Prepare claim objections	$45.50
06/17/03	COPY: Photocopy/Duplication Expense 12 pages @ 0.2000 / page	$2.40
06/17/03	POST: Postage 1 charge @ 0.3700 / charge	$0.37

Compensation and Expenses Worksheet

Case Number: **02-43527 DRS**
Debtor: **TREVINO, GILBERT TIMOTHY**
Joint Debtor: **TREVINO, PAULINE DENISE**

07/26/03	LA: Legal Assistant 0.4 @ 65.0000 Reconcile bank statements	$26.00
08/20/03	COPY: Photocopy/Duplication Expense 70 pages @ 0.2000 / page	$14.00
08/20/03	LA: Legal Assistant 1.5 @ 65.0000 Transfer funds; prepare final report; supplemental final report	$97.50
08/20/03	POST: Postage 1 charge @ 10.0000 / charge	$10.00
	Expense Summary	
	COPY: Photocopy/Duplication Expense 82 pages @ 0.20 / page	$16.40
	LA: Legal Assistant 6 @ 65.00	$390.00
	POST: Postage 1 charge @ 0.37 / charge	$0.37
	POST: Postage 1 charge @ 10.00 / charge	$10.00
TOTAL EXPENSES CALCULATED:		$416.77
Less Previously Paid Expenses:		$0.00
TOTAL EXPENSES REQUESTED:		**$416.77**
TOTAL EXPENSES AND COMPENSATION REQUESTED:		**$6,338.89**

DATED: 08/25/03

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	5,922.12	5,922.12	0.00	5,922.12
B.Expenses of Trustee	416.77	416.77	0.00	416.77
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:	$6,338.89	$6,338.89	$0.00	$6,338.89

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: $802,307.39
SUBORDINATE UNSECURED CLAIM: $

EXHIBIT A

ANALYSIS OF CLAIMS REGISTER

Case Number: 02-43527
Debtor Name: TREVINO, GILBERT TIMOTHY

Claim Class Sequence

Date: August 20, 2003

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 400 400	Visionary Eye Care & Laser Center 500 N. Coit Rd., Ste. 2085 Richardson, TX 75080	Unsecured		$216.00	$0.00	$216.00
000002 400 400	Sears Bankruptcy Recovery PO Box 3671 Des Moines, IA 50322-0674	Unsecured		$237.47	$0.00	$237.47
000003 400 400	Merrill Lynch Business Financial Services, Inc. c/o Matthews Carlton Stein Shiels Pearce Attn: Mist: L. Beanland 8131 LBJ Freeway, Ste. 700 Dallas, TX 75251	Unsecured	Allowed as unsecured only	$770,602.75	$0.00	$770,602.75
000004 400 400	Citibank/Choice Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		$8,228.28	$0.00	$8,228.28
000005 400 400	Citibank/Choice Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		$23,022.89	$0.00	$23,022.89
	Case Totals:			$802,307.39	$0.00	$802,307.39

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

Eastern District of Texas
Claims Register

02-43527 Gilbert Timothy Trevino and Pauline Denise Trevino
Honorable Donald R. Sharp
Debtor Name:

Claim No: 1	*Creditor Name:* Visionary Eye Care & Laser Center 500 N. Coit Rd., Ste. 2085 Richardson, TX 75080	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 08/28/2002	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$216.00	OK
Total	**$216.00**	
Description:		
Remarks:		

Claim No: 2	*Creditor Name:* Sears Bankruptcy Recovery P0 Box 3671 Des Moines, IA 50322-0674	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 08/30/2002	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$237.47	OK
Total	**$237.47**	
Description:		
Remarks:		

Claim No: 3	*Creditor Name:* Merrill Lynch Business Financial Services, Inc. c/o Matthews Carlton Stein Shiels Pearce Attn: Misti L. Beanland 8131 LBJ Freeway, Ste. 700 Dallas, TX 75251	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 09/18/2002	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Secured	$835025.15	[illegible]
Total	**$835025.15**	[illegible]
Description:		[illegible]

Remarks:

Claim No: 4	*Creditor Name:* Citibank/Choice Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 11/12/2002	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$8228.28	
Total	**$8228.28**	OK
Description:		
Remarks:		

Claim No: 5	*Creditor Name:* Citibank/Choice Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 11/12/2002	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$23022.89	ok
Total	**$23022.89**	
Description:		
Remarks:		

Claims Register Summary

Case Name: Gilbert Timothy Trevino and Pauline Denise Trevino
Case Number: 2002-43527
Chapter: 7
Date Filed: 06/11/2002
Total Number Of Claims: 5

	Total Amount Claimed	Total Amount Allowed
Unsecured	$31704.64	
Secured	$835025.15	
Priority		
Unknown		
Administrative		
Total	**$866729.79**	

PACER Service Center			
Transaction Receipt			
05/12/2003 12:05:28			
PACER Login:	we0115	**Client Code:**	
Description:	SearchClaims	**Case Number:**	02-43527
Billable Pages:	2	**Cost:**	0.14

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

IN RE	§	
TREVINO, GILBERT TIMOTHY	§	
TREVINO, PAULINE DENISE	§	CASE NO. 02-43527-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		$53,442.45
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	$6,338.89	
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)	$47,103.56	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$53,442.45
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: _____

Mark A. Weisbart
Chapter 7 Trustee

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

IN RE: GILBERT & PAULINE TREVINO / BANKRUPTCY CASE: 02-43527
/
/ 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:

Applicants	Fees Requested	Expenses Requested
MARK WEISBART Trustee	5922.12	416.77
Attorney for Trustee		
U. S. Bankruptcy Court	0.00	

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
$ 53442.45	$ 0.00	$ 53442.45

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 $ 0.00 ; general unsecured claims have been allowed in the amount of $ 802307.39 . 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