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

IN RE	§	
TRAN, QUIT	§	
NGUYEN, HA T.	§	CASE NO. 03-46056-BTR
	§	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: 04/13/06

Mark A. Weisbart, Trustee
Texas Bar No. 21102650TX
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 379-0780
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	§	
TRAN. QUIT	§	
NGUYEN, HA T.	§	CASE NO. 03-46056-BTR
	§	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: 4-17, 2006.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF April 13, 2006

A. RECEIPTS		$1,612.74
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		$1,612.74

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 03-46056 BTR Judge: BRENDA T. RHOADES
Case Name: TRAN, QUIT
NGUYEN, HA T.
For Period Ending: 04/13/06

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 12/31/03 (f)
341(a) Meeting Date: 02/06/04
Claims Bar Date: 06/10/04

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 6212 Pebble Beach Lane, The Colony, TX 75056-4611	210,000.00	0.00	DA	0.00	FA
2. Cash in Bank Accounts Funds on deposit in Washington Mutual checking account	35.00	0.00	DA	0.00	FA
3. Household Furniture and Goods 2 televisions $150; children's bedroom furniture - 2 beds, chests $100; DVD 2 VCR's $175; kitchen furniture - table $75; livingroom furniture - sofa $50; mattress and box spring $150	700.00	0.00	DA	0.00	FA
4. Books, Pictures & Oth. Art Obj books, pictures, nik-naks	25.00	0.00	DA	0.00	FA
5. Wearing Apparel Children's clothing $75; husband's clothing $75; wife's clothing $75	225.00	0.00	DA	0.00	FA
6. Automobiles 1998 Plymouth Voyager	7,500.00	0.00	DA	0.00	FA
7. Automobiles 2003 Nissan Altima	15,000.00	0.00	DA	0.00	FA
8. Income Tax Refund (u)	0.00	1,620.00		1,602.00	FA
9. Post-Petition Interest Deposits (u)	Unknown	N/A		10.74	Unknown
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	$ 233,485.00	$ 1,620.00		$ 1,612.74	$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:

Bar date to run; closing thereafter

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No:	03-46056 BTR Judge: BRENDA T. RHOADES	Trustee Name:	Mark A. Weisbart, Trustee
Case Name:	TRAN, QUIT NGUYEN, HA T.	Date Filed (f) or Converted (c):	12/31/03 (f)
		341(a) Meeting Date:	02/06/04
		Claims Bar Date:	06/10/04

Initial Projected Date of Final Report (TFR): 07/31/05 Current Projected Date of Final Report (TFR): 07/31/06

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-46056 -BTR
Case Name: TRAN, QUIT
NGUYEN, HA T.
Taxpayer ID No: *******0692
For Period Ending: 04/13/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *******8927 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	Uniform Tran. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD				0.00
03/23/04	8	Quit Tran	Federal Income Tax Refund	1124-000	1,602.00		1,602.00
03/31/04	9	Bank of America	Interest Rate 0.100	1270-000	0.03		1,602.03
04/30/04	9	Bank of America	Interest Rate 0.100	1270-000	0.13		1,602.16
05/28/04	9	Bank of America	Interest Rate 0.100	1270-000	0.13		1,602.29
06/30/04	9	Bank of America	Interest Rate 0.100	1270-000	0.13		1,602.42
07/30/04	9	Bank of America	Interest Rate 0.100	1270-000	0.13		1,602.55
08/31/04	9	Bank of America	Interest Rate 0.100	1270-000	0.14		1,602.69
09/30/04	9	Bank of America	Interest Rate 0.100	1270-000	0.13		1,602.82
10/29/04	9	Bank of America	Interest Rate 0.100	1270-000	0.13		1,602.95
11/30/04	9	Bank of America	Interest Rate 0.100	1270-000	0.14		1,603.09
12/31/04	9	Bank of America	Interest Rate 0.100	1270-000	0.14		1,603.23
01/31/05	9	Bank of America	Interest Rate 0.100	1270-000	0.14		1,603.37
02/28/05	9	Bank of America	Interest Rate 0.250	1270-000	0.31		1,603.68
03/31/05	9	Bank of America	Interest Rate 0.250	1270-000	0.34		1,604.02
04/29/05	9	Bank of America	Interest Rate 0.250	1270-000	0.33		1,604.35
05/31/05	9	Bank of America	Interest Rate 0.250	1270-000	0.34		1,604.69
06/30/05	9	Bank of America	Interest Rate 0.250	1270-000	0.33		1,605.02
07/29/05	9	Bank of America	Interest Rate 0.250	1270-000	0.34		1,605.36
08/31/05	9	Bank of America	Interest Rate 0.600	1270-000	0.82		1,606.18
09/30/05	9	Bank of America	Interest Rate 0.600	1270-000	0.79		1,606.97
10/31/05	9	Bank of America	Interest Rate 0.600	1270-000	0.82		1,607.79
11/30/05	9	Bank of America	Interest Rate 0.600	1270-000	0.79		1,608.58
12/30/05	9	Bank of America	Interest Rate 0.600	1270-000	0.81		1,609.39
01/31/06	9	Bank of America	Interest Rate 0.600	1270-000	0.83		1,610.22
02/28/06	9	Bank of America	Interest Rate 1.000	1270-000	1.15		1,611.37
03/31/06	9	Bank of America	Interest Rate 1.000	1270-000	1.37		1,612.74

Page Subtotals 1,612.74 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-46056 -BTR
Case Name: TRAN, QUIT
NGUYEN, HA T.
Taxpayer ID No: *******0692
For Period Ending: 04/13/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *******8927 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	Uniform Tran. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			COLUMN TOTALS		1,612.74	0.00	1,612.74
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		1,612.74	0.00	
			Less: Payments to Debtors			0.00	
			Net		1,612.74	0.00	

Page Subtotals 0.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-46056 -BTR
Case Name: TRAN, QUIT
NGUYEN, HA T.
Taxpayer ID No: *******0692
For Period Ending: 04/13/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *******8990 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	Uniform Tran. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD				0.00

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	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 - ********8927	1,612.74	0.00	1,612.74
GENERAL CHECKING - ********8990	0.00	0.00	0.00
	1,612.74	0.00	1,612.74
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals	0.00	0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			$1,612.74
	$1,612.74	25% of First $5,000	$403.19
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	$403.19

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	$8.00
Legal Assistant	$249.50
Postage	$15.00
TOTAL UNREIMBURSED EXPENSES	$272.50

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: 03-46056 BTR
Debtor: TRAN, QUIT
Joint Debtor: NGUYEN, HA T.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows: $1,612.74

	$1,612.74	25% of First $5,000	$403.19
Less -	$1,612.74	($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:	$403.19
Less Previously Paid Compensation:	$0.00
TOTAL COMPENSATION REQUESTED:	**$403.19**

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

12/31/03	LA: Legal Assistant 0.5 @ 65.0000 Open file: input properties	$32.50
03/23/04	LA: Legal Assistant 0.3 @ 65.0000 Open savings account: prepare deposit	$19.50
03/31/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
04/30/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
05/28/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
06/30/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
07/30/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
08/31/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
09/30/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60

Compensation and Expenses Worksheet

Case Number: 03-46056 BTR
Debtor: TRAN, QUIT
Joint Debtor: NGUYEN, HA T.

10/29/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
11/30/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
12/31/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
01/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
02/28/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
03/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
04/29/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
05/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
06/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
07/29/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
08/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
09/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
10/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
11/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
12/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
01/31/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
02/28/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
03/31/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	$6.60
04/12/06	COPY: Photocopy/Duplication Expense 40 pages @ 0.2000 / page	$8.00
04/12/06	LA: Legal Assistant 0.5 @ 65.0000 Transfer funds; prepare final report; supplemental final report.	$32.50
04/12/06	POST: Postage 2 charges @ 7.5000 / charge	$15.00

Compensation and Expenses Worksheet

Case Number: 03-46056 BTR
Debtor: TRAN, QUIT
Joint Debtor: NGUYEN, HA T.

Expense Summary

COPY: Photocopy/Duplication Expense 40 pages @ 0.20 / page	$8.00
LA: Legal Assistant 7.5 @ 22.00	$165.00
LA: Legal Assistant 1.3 @ 65.00	$84.50
POST: Postage 2 charges @ 7.50 / charge	$15.00
TOTAL EXPENSES CALCULATED:	$272.50
Less Previously Paid Expenses:	$0.00
TOTAL EXPENSES REQUESTED:	**$272.50**
TOTAL EXPENSES AND COMPENSATION REQUESTED:	**$675.69**

DATED: 04/13/06

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	403.19	403.19	0.00	403.19
B.Expenses of Trustee	272.50	272.50	0.00	272.50
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:	$675.69	$675.69	$0.00	$675.69

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: $19,365.19
SUBORDINATE UNSECURED CLAIM: $

ANALYSIS OF CLAIMS REGISTER

CASE NO: 03-46056-BTR
CASE NAME: TRAN, QUIT
CLAIMS BAR DATE: 06/10/04
CLAIMS REVIEWED BY: Mark A. Weisbart, Trustee

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	Mark A. Weisbart, Trustee 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		0.00	403.19	403.19
	Mark A. Weisbart, Trustee 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		0.00	272.50	272.50
		Subtotal for Class Administrative		0.00	675.69	675.69
000001 400 400	Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. P.O. Box 52176 Phoenix, AZ 85072-2176	Unsecured		0.00	2,885.54	2,885.54
000002 400 400	Monogram Credit Card Bank of Georgia DBA Sam's Club 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	Unsecured		0.00	2,175.43	2,175.43
000003 400 400	Monogram Credit Card Bank of Georgia DBA JC Penney 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	Unsecured		0.00	330.01	330.01
000004 400 400	CitiFinancial Investment Recovery PO Box 914 Owingsville, MD 21117	Unsecured		0.00	4,874.43	4,874.43
000005 400 400	Northern Leasing Company 132 West 31st Street 14th Floor New York, NY 10001-3405	Unsecured	Claim disallowed	0.00	1,091.58	0.00
000006 400 400	Capital One Bank PO Box 85167 Richmond, VA 23285	Unsecured		0.00	615.16	615.16

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000007 400 400	Capital One Bank PO Box 85167 Richmond, VA 23285	Unsecured		0.00	1,612.90	1,612.90
000008 400 400	Wells Fargo Bank, N.A. Laura O'Brien Specialized Recovery Manager PO Box 53476 Phoenix, AZ 85072	Unsecured		0.00	3,990.52	3,990.52
000009 400 400	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		0.00	2,881.20	2,881.20
Subtotal for Class Unsecured				0.00	20,456.77	19,365.19
Case Totals:				0.00	21,132.46	20,040.88

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

Eastern District of Texas
Claims Register

03-46056 Quit Tran and Ha T Nguyen
Honorable Brenda T. Rhoades
Debtor Name: TRAN,QUIT

Claim No: 1	*Creditor Name:* Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. P.O. Box 52176 Phoenix, AZ 85072-2176	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 03/09/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$2885.54	
Total	**$2885.54**	ok
Description:		
Remarks:		

Claim No: 2	*Creditor Name:* Monogram Credit Card Bank of Georgia DBA Sam's Club 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 03/16/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$2175.43	
Total	**$2175.43**	ok
Description:		
Remarks:		

Claim No: 3	*Creditor Name:* Monogram Credit Card Bank of Georgia DBA JC Penney 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 03/16/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$330.01	
Total	**$330.01**	ok
Description:		
Remarks:		

Claim No: 4	*Creditor Name:* CitiFinancial Investment Recovery PO Box 914 Owingsville, MD 21117	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 03/29/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$4874.43	
Total	**$4874.43**	ok
Description:		
Remarks:		

Claim No: 5	*Creditor Name:* Northern Leasing Company 132 West 31st Street 14th Floor New York, NY 10001-3405	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 04/23/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$1091.58	objection
Total	**$1091.58**	disallowed
Description:		
Remarks:		

Claim No: 6	*Creditor Name:* Capital One Bank PO Box 85167 Richmond, VA 23285	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 04/26/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$615.16	
Total	**$615.16**	ok
Description:		
Remarks:		

Claim No: 7	*Creditor Name:* Capital One Bank PO Box 85167 Richmond, VA 23285	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N

Claim Date: 04/26/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$1612.90	
Total	**$1612.90**	ok
Description:		
Remarks:		

Claim No: 8	*Creditor Name:* Wells Fargo Bank, N.A. Laura O'Brien Specialized Recovery Manager PO Box 53476 Phoenix, AZ 85072	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 05/24/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$3990.52	
Total	**$3990.52**	ok
Description:		
Remarks:		

Claim No: 9	*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: 06/17/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$2881.20	
Total	**$2881.20**	ok
Description:		
Remarks:		

Claims Register Summary

Case Name: Quit Tran and Ha T Nguyen
Case Number: 2003-46056
Chapter: 7
Date Filed: 12/31/2003
Total Number Of Claims: 9

	Total Amount Claimed	Total Amount Allowed
Unsecured	$20456.77	

Secured		
Priority		
Unknown		
Administrative		
Total	**$20456.77**	

PACER Service Center			
Transaction Receipt			
04/14/2006 13:37:20			
PACER Login:	we0115	**Client Code:**	
Description:	Claims Register	**Search Criteria:**	03-46056 Filed or Entered From: 1/1/2001 Filed or Entered To: 4/14/2006
Billable Pages:	1	**Cost:**	0.08

PROPOSED DISTRIBUTION

Case Number: 03-46056 BTR

Date: April 13, 2006

Debtor Name: TRAN, QUIT \ NGUYEN, HA T.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								$1,612.74
	Mark A. Weisbart, Trustee COMPENSATION	Admin		$403.19	$0.00	$403.19	$403.19	$1,209.55
	Mark A. Weisbart, Trustee EXPENSES	Admin		$272.50	$0.00	$272.50	$272.50	$937.05
Subtotals For Class Administrative	100.00000 %			$675.69	$0.00	$675.69	$675.69	
000001	Chase Manhattan Bank USA, N.A.	Unsec	400	$2,885.54	$0.00	$2,885.54	$139.63	$797.42
000002	Monogram Credit Card Bank of Georgia	Unsec	400	$2,175.43	$0.00	$2,175.43	$105.27	$692.15
000003	Monogram Credit Card Bank of Georgia	Unsec	400	$330.01	$0.00	$330.01	$15.97	$676.18
000004	CitiFinancial	Unsec	400	$4,874.43	$0.00	$4,874.43	$235.86	$440.32
000006	Capital One Bank	Unsec	400	$615.16	$0.00	$615.16	$29.77	$410.55
000007	Capital One Bank	Unsec	400	$1,612.90	$0.00	$1,612.90	$78.04	$332.51
000008	Wells Fargo Bank, N.A.	Unsec	400	$3,990.52	$0.00	$3,990.52	$193.09	$139.42
000009	Citibank/CHOICE	Unsec	400	$2,881.20	$0.00	$2,881.20	$139.42	$0.00
Subtotals For Class Unsecured	4.83884 %			$19,365.19	$0.00	$19,365.19	$937.05	
<< Totals > >				$20,040.88	$0.00	$20,040.88	$1,612.74	$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	§	
TRAN, QUIT	§	
NGUYEN, HA T.	§	CASE NO. 03-46056-BTR
	§	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		$1,612.74
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	$675.69	
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)	$937.05	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$1,612.74
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 4-17-06

Mark A. Weisbart
Chapter 7 Trustee

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

IN RE	§	
TRAN, QUIT	§	
NGUYEN, HA T.	§	CASE NO. 03-46056-BTR
	§	CHAPTER 7
DEBTOR(S).	§	

ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

1. Mark A. Weisbart, Trustee, is allowed compensation of $403.19, of which $0.00 has previously been paid.

2. Mark A. Weisbart, Trustee, is allowed reimbursement of $272.50, of which $0.00 has previously been paid.

Date:_____

_____
HONORABLE BRENDA T. RHOADES
UNITED STATES BANKRUPTCY JUDGE