

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

00 APR 13 AM 10:39

CLERK, U.S. BANKRUPTCY COURT

BY M. H. DEPUTY

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

IN RE §
GAMBLIAN, STANLEY H. §
GAMBLIAN, VIVIAN C. §
DEBTOR(S). §

CASE NO. 99-40814-DRS
CHAPTER 7

**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: 03/15/00

M. A. Weisbart

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: 4-4-00

By: R. L. L.

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

IN RE	§	
GAMBLIAN, STANLEY H.	§	
GAMBLIAN, VIVIAN C.	§	CASE NO. 99-40814-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.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

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: 3-15, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: WEISBART

COMMENTS:

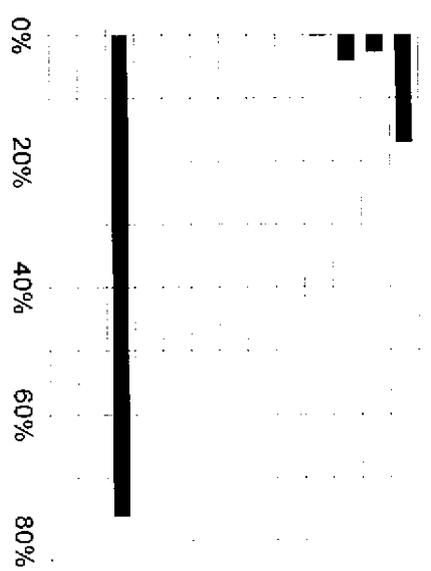
CASE NAME: GAMBLIAN, STANLEYVIVAN

CASE NUMBER: 99-40814

DATE UST APPROVED: 04-04-00

ESTATE INCOME: \$10,744.74
 TOTAL RECEIPTS: 100.00%

ESTATE EXPENSES:			
TRUSTEE'S COMMISSION	1,824.47	16.98%	
TRUSTEE'S EXPENSES	293.60	2.73%	
FIRM'S PROFESSIONAL FEES	440.50	4.10%	
FIRM'S PROFESSIONAL EXPENSES	10.17	0.09%	
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	8,176.00	76.09%	
UNSECURED CLAIMS PAID	0.00	0.00%	
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%	



UNSECURED CLAIMS ALLOWED
 65,594.75

UNSECURED CLAIMS PAID
 0.00

PERCENT RECOVERED FOR UNSECURED
 0.00%

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 99-40814 DRS Judge: Donald R. Sharp
Case Name: GAMBELIAN, STANLEY H.
GAMBELIAN, VIVIAN C.
For Period Ending: 03/15/00

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 03/10/99 (f)
341(a) Meeting Date: 04/23/99
Claims Bar Date: 07/29/99

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Lien, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Real estate (u) 1/5 interest in parent's homestead	0.00	10,357.65		10,357.65	FA		
2. Homestead	137,000.00	0.00		0.00	0.00	121,200.00	15,800.00
3. Cash in Bank Accounts Deposit of \$208 is for \$28 cash, \$47 in TRW Credit Union and \$133 in GRC Nationsbank	180.00	208.00		208.00	FA		
4. Household Furniture and Goods	2,500.00	0.00		0.00	0.00		2,500.00
5. Clothing	1,000.00	0.00		0.00	0.00		1,000.00
6. Firearms	300.00	0.00		0.00	0.00		300.00
7. IRA, 401 K, Retirement Benefit	6,100.00	0.00		0.00	0.00		6,100.00
8. Automobiles	1,500.00	0.00		0.00	0.00		1,500.00
9. Automobiles	5,000.00	0.00		0.00	0.00		5,000.00
10. Household Furniture and Goods computer and printer	350.00	0.00		0.00	0.00		350.00
11. Post-Petition Interest Deposits (u)	Unknown	179.09		179.09	FA		
TOTALS (Excluding Unknown Values)	\$153,930.00	\$10,744.74		\$10,744.74	Gross Value of Remaining Assets \$0.00	121,200.00	32,550.00
					(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:

Initial Projected Date of Final Report (TFR): 07/31/00

Current Projected Date of Final Report (TFR): / /

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 99-40814 DRS
 Case Name: GAMBLIAN, STANLEY H.
 GAMBLIAN, VIVIAN C.
 Taxpayer ID No: 75-6550212
 For Period Ending: 03/15/00

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3753820301 GENERAL SAVINGS
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
06/21/99	1	Mercantile Bank - Certified Funds	Proceeds from Sale/Real Proper	10,357.65		10,357.65
06/30/99	11	NationsBank, N.A.	INTEREST REC'D FROM BANK	3.92		10,361.57
07/30/99	11	NationsBank, N.A.	INTEREST REC'D FROM BANK	20.03		10,381.60
08/31/99	11	NationsBank, N.A.	INTEREST REC'D FROM BANK	21.41		10,403.01
09/30/99	11	NationsBank, N.A.	INTEREST REC'D FROM BANK	20.11		10,423.12
10/18/99	3	Stan Gamblian 704 Cottonwood Bend Allen, TX 75002	Cash	208.00		10,631.12
10/29/99	11	NationsBank, N.A.	INTEREST REC'D FROM BANK	19.60		10,650.72
11/30/99	11	NationsBank, N.A.	INTEREST REC'D FROM BANK	21.97		10,672.69
12/31/99	11	NationsBank, N.A.	INTEREST REC'D FROM BANK	21.32		10,694.01
01/31/00	11	NationsBank, N.A.	INTEREST REC'D FROM BANK	21.31		10,715.32
02/29/00	11	Bank of America	INTEREST REC'D FROM BANK	19.97		10,735.29
03/07/00		Transfer to Acct #3754209620	Bank Funds Transfer		450.67	10,284.62
03/15/00	11	Bank of America	INTEREST REC'D FROM BANK	9.45		10,294.07
03/15/00		Transfer to acct #3754209620	Final Posting Transfer		10,294.07	0.00

COLUMN TOTALS
 10,744.74
 Less: Bank Transfers 0.00
 Subtotal 10,744.74
 Less: Payments to Debtors 0.00
 Net 10,744.74

Page Subtotals 10,744.74 10,744.74

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 99-40814 DRS
 Case Name: GAMBELIAN, STANLEY H.
 GAMBELIAN, VIVIAN C.
 Taxpayer ID No: 75-6550212
 For Period Ending: 03/15/00

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3754209620 GENERAL CHECKING
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
03/07/00	000101	Transfer from Acct #3753820301	Bank Funds Transfer	450.67	450.67	450.67
03/07/00		Mark A. Weisbart 5950 Sherry Lane #222 Dallas TX 75225				0.00
03/15/00		Transfer from Acct #3753820301	Transfer In From MMA Account	10,294.07		10,294.07

COLUMN TOTALS
 Less: Bank Transfers 10,744.74
 Subtotal 10,744.74
 Less: Payments to Debtors 0.00
 Net 10,744.74

TOTAL - ALL ACCOUNTS
 GENERAL SAVINGS - 3753820301 NET DEPOSITS 10,744.74
 GENERAL CHECKING - 3754209620 NET DISBURSEMENTS 0.00
 ACCOUNT BALANCE 10,294.07

Page Subtotals 10,744.74 450.67

SCHEDULE A-1

FINAL ACCOUNT AS OF March 15, 2000

A. RECEIPTS \$10,744.74

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>450.67</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$450.67

CURRENT BALANCE \$10,294.07

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$10,744.74
	<u>\$10,744.74</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$5,744.74</u>	10% of Next \$45,000	<u>\$574.47</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
		TOTAL COMMISSION	<u>\$1,824.47</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense		<u>\$40.00</u>
PACER claims (imported)		<u>\$0.60</u>
Paralegal Expense		<u>\$208.00</u>
Postage		<u>\$45.00</u>
TOTAL UNREIMBURSED EXPENSES		<u>\$293.60</u>

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: 99-40814 DRS

Debtor: GAMBLIAN, STANLEY H.

03/15/00 POST: Postage 1 charge @ 35.00 / charge \$35.00
Mail out final report, distribution checks and supplemental final report

Expense Summary

COPY: Photocopy/Duplication Expense 200 pages @ 0.20 / page \$40.00

PACER: PACER claims (imported) 1 @ 0.60 \$0.60

PARA: Paralegal Expense 3.2 @ 65.00 \$208.00

POST: Postage 1 charge @ 10.00 / charge \$10.00

POST: Postage 1 charge @ 35.00 / charge \$35.00

TOTAL EXPENSES CALCULATED: \$293.60

Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$293.60

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$2,118.07

DATED: 03/15/00

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) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	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) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,824.47	1,824.47	0.00	1,824.47
B. Expenses of Trustee	293.60	293.60	0.00	293.60
C. Compensation of Attorney to Trustee	450.67	450.67	450.67	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:	<u>\$2,568.74</u>	<u>\$2,568.74</u>	<u>\$450.67</u>	<u>\$2,118.07</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

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)	9,464.66	9,464.66	0.00	8,176.00
9. Other: No Basis				
TOTALS:	<u>\$9,464.66</u>	<u>\$9,464.66</u>	<u>\$0.00</u>	<u>\$8,176.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
00010B	INTERNAL REVENUE SERVICE		

FILED UNSECURED CLAIMS TOTAL: \$65,594.75
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-40814

Page 1

Date: March 15, 2000

Debtor Name: GAMBLIAN, STANLEY H.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0	Mark A. Weisbart	Administrative		\$450.67	\$450.67	\$0.00
221	5950 Sherry Lane #222		Atty fees \$440.50			
222	Dallas, TX 75225		Exp. 10.17			
00004	CHARTER ONE MORTGAGE	Secured		\$0.00	\$0.00	\$0.00
120	2812 EMERYWOOD PARKWAY		Order disallowing			
120	RICHMOND, VA 23294					
00010B	INTERNAL REVENUE SERVICE	Priority		\$9,464.66	\$0.00	\$9,464.66
350	SPECIAL PROCEDURES STAFF		g			
350	1100 COMMERCE ST., MC 5029 DAL DALLAS, TX 75242					
00001	SMS	Unsecured		\$5,077.60	\$0.00	\$5,077.60
400	UNIPAC SERVICE CORPORATION		g			
400	P.O. BOX 1649 DENVER, CO 80201					
00002	FIRST USA BANK, NA	Unsecured		\$11,597.55	\$0.00	\$11,597.55
400	P.O. BOX 149265		g			
400	AUSTIN, TX 78714-9713					
00003	BANK OF AMERICA NATIONSBANK	Unsecured		\$6,507.25	\$0.00	\$6,507.25
400	P.O. BOX 2278		g			
400	NORFOLK, VA 23501-9863					
00005	CHASE BANK	Unsecured		\$3,088.01	\$0.00	\$3,088.01
400	P.O. BOX 79030		g			
400	HOUSTON, TX 77279-9949					
00006	GREENWOOD TRUST COMPANY	Unsecured		\$8,171.31	\$0.00	\$8,171.31
400	NOVUS SERVICES, INC.		g			
400	P.O. BOX 8003 HILLIARD, OH 43026					
00007	MBNA AMERICA BANK NA	Unsecured		\$19,138.55	\$0.00	\$19,138.55
400	P.O. BOX 15725 MS1423		g			
400	WILMINGTON, DE 19885-15725					
00008	UNIVERSAL CARD SERVICES CORP.	Unsecured		\$5,204.60	\$0.00	\$5,204.60
400	P.O. BOX 44238		g			
400	JACKSONVILLE, FL 32231-4238					
00009	GM CARD	Unsecured		\$6,625.67	\$0.00	\$6,625.67
400	HOUSEHOLD CREDIT SVCS		g			
400	1111 TOWN CENTER DR LAS VEGAS NV 89134					
00010A	INTERNAL REVENUE SERVICE	Unsecured		\$184.21	\$0.00	\$184.21
400	SPECIAL PROCEDURES STAFF		g			
400	1100 COMMERCE ST., MC 5029 DAL DALLAS, TX 75242					
Case Totals:				\$75,510.08	\$450.67	\$75,059.41

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 FEB 29 AM 10:40

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

U.S. BANKRUPTCY COURT
BY: *mb* DEPUTY

IN RE: §
STANLEY AND VIVIAN GAMBLIAN §
§
DEBTORS. §§

CASE NO. 99-40814-DRS
Chapter 7

EOD FEB 29 '00

**ORDER GRANTING FINAL APPLICATION OF TRUSTEE'S COUNSEL
FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES**

ON THIS DAY came on for consideration the First and Final Application of Trustee's Counsel for Payment of Fees and Reimbursement of Expenses ("the Application"). Upon consideration of the Application and finding that appropriate notice and opportunity for hearing was provided, the Court finds that cause exists to approve the Application. It is therefore

ORDERED that the Application is approved; it is further

ORDERED that Trustee's Counsel are awarded fees in the amount of \$440.50 and reimbursable expenses in the amount of \$10.17.

February 29, 2000

Donald R. Sharp
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 JAN -6 AM 11:14

CLERK, U.S. BANKRUPTCY
COURT

CASE NO. 99-40814 DRS
DEPUTY
Chapter 7

IN RE: §
GAMBLIAN, STANLEY AND VIVIAN, §
§
DEBTORS. §

ORDER REGARDING
THE CLAIM OF CHARTER ONE MORTGAGE
CLAIM #4

EOD JAN - 6 '00

Came on for consideration the Objection to the Claim of Charter One Mortgage , Claim #4,
filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #4 filed by Charter One Mortgage in the amount of \$121,838.16 is
disallowed for purposes of disbursement.

DATED: January 4, 2000



Hon. Donald R. Sharp
U. S. Bankruptcy Judge

Eastern District of Texas
CLAIMS REGISTER

11/02/99 Last Date to File Claims: 07/29/99 99-40814 drs Page 1
Last Date to File Claims for Governmental Unit: 10/27/99
Stanley Harrison Gamblian
Vivian C. Gamblian

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 SMS UNIPAC Service Corporation P.O. Box 1649 Denver, CO 80201	Filed: 05/17/99 Filed Amt: 5,077.60 g	
No: 1 SMS UNIPAC Service Corporation P.O. Box 1649 Denver, CO 80201	Filed: 05/17/99 Filed Amt: 5,077.60 g	OK
No: 2 First USA Bank, NA P.O. Box 149265 Austin, TX 78714-9713	Filed: 05/17/99 Filed Amt: 11,597.55 g	
No: 2 First USA Bank, NA P.O. Box 149265 Austin, TX 78714-9713	Filed: 05/17/99 Filed Amt: 11,597.55 g	OK
No: 3 Bank of America NationsBank P.O. Box 2278 Norfolk, VA 23501-9863	Filed: 05/24/99 Filed Amt: 6,507.25 g	
No: 3 Bank of America NationsBank P.O. Box 2278 Norfolk, VA 23501-9863	Filed: 05/24/99 Filed Amt: 6,507.25 g	OK
No: 4 Charter One Mortgage 2812 Emerywood Parkway Richmond, VA 23294	Filed: 05/24/99 Filed Amt: 121,838.16 s	

Eastern District of Texas
CLAIMS REGISTER

11/02/99 Last Date to File Claims: 07/29/99 99-40814 drs Page 2
Last Date to File Claims for Governmental Unit: 10/27/99
Stanley Harrison Gamblian
Vivian C. Gamblian

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 4 Filed: 05/24/99 Charter One Mortgage 2812 Emerywood Parkway Richmond, VA 23294	Filed Amt: 121,838.16 s	<i>objection</i>
No: 5 Filed: 05/24/99 Chase Bank P.O. Box 79030 Houston, TX 77279-9949	Filed Amt: 3,088.01 g	
No: 5 Filed: 05/24/99 Chase Bank P.O. Box 79030 Houston, TX 77279-9949	Filed Amt: 3,088.01 g	<i>ok</i>
No: 6 Filed: 05/21/99 Greenwood Trust Company NOVUS Services, Inc. P.O. Box 8003 Hilliard, OH 43026	Filed Amt: 8,171.31 g	
No: 6 Filed: 05/21/99 Greenwood Trust Company NOVUS Services, Inc. P.O. Box 8003 Hilliard, OH 43026	Filed Amt: 8,171.31 g	<i>ok</i>
No: 7 Filed: 06/01/99 MBNA America Bank NA P.O. Box 15725 MS1423 Wilmington, DE 19885-15725	Filed Amt: 19,138.55 g	
No: 7 Filed: 06/01/99 MBNA America Bank NA P.O. Box 15725 MS1423 Wilmington, DE 19885-15725	Filed Amt: 19,138.55 g	<i>ok</i>

Eastern District of Texas
CLAIMS REGISTER

11/02/99 Last Date to File Claims: 07/29/99 99-40814 drs Page 3
 Last Date to File Claims for Governmental Unit: 10/27/99
 Stanley Harrison Gamblian
 Vivian C. Gamblian

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Filed: 06/01/99 Universal Card Services Corp. P.O. Box 44238 Jacksonville, FL 32231-4238	Filed Amt: 5,204.60 g	
No: 8 Filed: 06/01/99 Universal Card Services Corp. P.O. Box 44238 Jacksonville, FL 32231-4238	Filed Amt: 5,204.60 g	ok
No: 9 Filed: 06/11/99 GM Card Household Credit Svcs 1111 Town Center Dr Las Vegas NV 89134	Filed Amt: 6,625.67 g	
No: 9 Filed: 06/11/99 GM Card Household Credit Svcs 1111 Town Center Dr Las Vegas NV 89134	Filed Amt: 6,625.67 g	ok
No: 10 Filed: 06/23/99 Internal Revenue Service Special Procedures Staff 1100 Commerce St., MC 5029 DAL Dallas, TX 75242	Filed Amt: 184.21 g 9,464.66 t 9,648.87 Total	
No: 10 Filed: 06/23/99 Internal Revenue Service Special Procedures Staff 1100 Commerce St., MC 5029 DAL Dallas, TX 75242	Filed Amt: 184.21 g 9,464.66 t 9,648.87 Total	ok

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

IN RE:
GAMBLIAN, STANLEY AND VIVIAN,

DEBTORS

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CASE NO. 99-40814- DRS
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

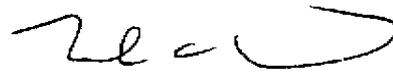
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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		\$10,294.07
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$2,118.07	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$8,176.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$10,294.07
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 3-15, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

Paul

PROPOSED DISTRIBUTION

Case Number: 99-40814

Page 1

Date: March 15, 2000

Debtor Name: GAMBLIAN, STANLEY H. \ GAMBLIAN, VIVIAN C.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$10,294.07
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$1,824.47	\$0.00	\$1,824.47	\$1,824.47	\$8,469.60
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$293.60	\$0.00	\$293.60	\$293.60	\$8,176.00
0	Mark A. Weisbart	Admin	221	\$450.67	\$450.67	\$0.00	\$0.00	\$8,176.00
00010B	INTERNAL REVENUE SERVICE	Priority	350	\$9,464.66	\$0.00	\$9,464.66	\$8,176.00	\$0.00
00001	SMS	Unsec	400	\$5,077.60	\$0.00	\$5,077.60	\$0.00	\$0.00
00002	FIRST USA BANK, NA	Unsec	400	\$11,597.55	\$0.00	\$11,597.55	\$0.00	\$0.00
00003	BANK OF AMERICA NATIONS BANK	Unsec	400	\$6,507.25	\$0.00	\$6,507.25	\$0.00	\$0.00
00005	CHASE BANK	Unsec	400	\$3,088.01	\$0.00	\$3,088.01	\$0.00	\$0.00
00006	GREENWOOD TRUST COMPANY	Unsec	400	\$8,171.31	\$0.00	\$8,171.31	\$0.00	\$0.00
00007	MBNA AMERICA BANK NA	Unsec	400	\$19,138.55	\$0.00	\$19,138.55	\$0.00	\$0.00
00008	UNIVERSAL CARD SERVICES CORP.	Unsec	400	\$5,204.60	\$0.00	\$5,204.60	\$0.00	\$0.00
00009	GM CARD	Unsec	400	\$6,625.67	\$0.00	\$6,625.67	\$0.00	\$0.00
00010A	INTERNAL REVENUE SERVICE	Unsec	400	\$184.21	\$0.00	\$184.21	\$0.00	\$0.00
<< Totals >>				\$77,628.15	\$450.67	\$77,177.48	\$10,294.07	\$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.