

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

2000 DEC 25 AM 8:25
BY: *Jmb*

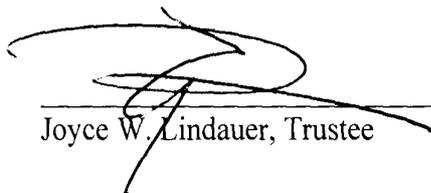
IN RE:)
)
CHARLENE ROCK GAST and) CASE NO. 99-41272
ROBERT WILLIAM GAST) (CHAPTER 7)
)
DEBTORS.)

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

JOYCE W. LINDAUER, Trustee of the estate of the above-named Debtor, certifies to the Court and 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: 11/3/00



Joyce W. Lindauer, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

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

Date: 12 19 00

UNITED STATES TRUSTEE

By: 

37

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

IN RE:)
)
CHARLENE ROCK GAST and) CASE NO. 99-41272
ROBERT WILLIAM GAST) (CHAPTER 7)
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DEBTORS.)

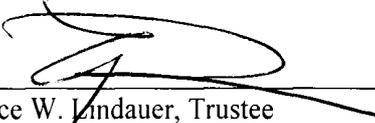
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

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 moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property 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 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 her approval of claims as filed, or she has filed objections to allowance 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 Account and certification by the U.S. Trustee the trustee be discharged from office and that 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 and belief.

Dated: 11/3/00



Joyce W. Lindauer, Trustee
12900 Preston Road, Suite #930
Dallas, Texas 75230
(972) 503-4033

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS		7 \$9,707.33
B.	DISBURSEMENTS		
	(1)	Secured Creditors	\$ 0.00
	(2)	Administrative Expenses	\$ 0.00
	(3)	Priority Creditors	\$ 0.00
	(4)	Other	\$ 0.00
		TOTAL DISBURSEMENTS:	<u>\$0.00</u>
C.	CURRENT BALANCE:		<u>7</u> <u>\$9,707.33</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

LINDAUER

COMMENTS:

CASE NAME:

GAST, CHARLENE/ROBERT

CASE NUMBER:

99-41272

DATE UST APPROVED:

12-19-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$9,707.33

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

1,720.73
 457.30
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 7,529.30
 0.00

17.73%
 4.71%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 77.56%
 0.00%

0% 20% 40% 60% 80%

UNSECURED CLAIMS ALLOWED

40,890.82

UNSECURED CLAIMS PAID

7,529.30

PERCENT RECOVERED FOR UNSECURED

18.41%

Form 1

**Individual Estate Property Record and Report
Asset Cases**

Case Number: 99-41272 DRS
Case Name: GAST, CHARLENE ROCK
Period Ending: 10/25/00

Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c): 04/21/99 (f)
\$341(a) Meeting Date: 06/07/99
Claims Bar Date: 10/19/99

18	1	2	3	4	5	6
Ref. #	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
	Totals (Excluding unknown values)	\$220,735.00	\$9,430.00		\$9,707.33	\$0.00

Major Activities Affecting Case Closing:

Deadline for trustee to object to discharge is 09/07/99. Tax refunds belong to estate for 1996, 1997 and 1998. Debtor is to turnover refunds. There is also a possible asset in a personal injury claim. Last payment received on tax refunds 4/5/2000. Ready to file TFR.

Initial Projected Date Of Final Report (TFR): June 30, 2000

Current Projected Date Of Final Report (TFR): June 30, 2000

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-41272 DRS
Case Name: GAST, CHARLENE ROCK
Taxpayer ID #: 13-7209620
Period Ending: 10/25/00
Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7514993-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balai
09/15/99	{17}	1998 IRS Refund		3,162.00		3,162.00
09/23/99	{11}	Liberty National Life		500.00		3,662.00
09/23/99	{11}	Liberty National Life		500.00		4,162.00
09/23/99	{11}	Liberty National Life		500.00		4,662.00
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	2.62		4,664.62
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	7.70		4,672.32
11/08/99	{12}	U.S. Treasury - 1996 IRS Refund		2,040.72		6,713.04
11/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	10.04		6,723.08
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	11.43		6,734.51
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	11.42		6,745.93
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	10.70		6,756.63
03/02/00	{11}	Charlene Gast		300.00		7,056.63
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	11.88		7,068.51
04/05/00	{11}	Charlene Gast		2,517.28		9.58
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	15.53		9,601.32
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	17.96		9,619.28
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	18.15		9,637.43
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	18.79		9,656.22
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	18.83		9,675.05
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	18.26		9,693.31
10/24/00	Int	Interest Posting	Current Interest Rate is 2.3000%	14.02		9,707.33
10/24/00		To Account #312751499366			9,707.33	0.00

Subtotals : \$9,707.33

\$9,707.33

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-41272 DRS
Case Name: GAST, CHARLENE ROCK
Taxpayer ID #: 13-7209620
Period Ending: 10/25/00

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7514993-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balai
ACCOUNT TOTALS				9,707.33	9,707.33	\$0.00
Less: Bank Transfers				0.00	9,707.33	
Subtotal				9,707.33	0.00	
Less: Payments to Debtors					0.00	
NET Receipts / Disbursements				\$9,707.33	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-41272 DRS
 Case Name: GAST, CHARLENE ROCK

Trustee: JOYCE LINDAUER (631680)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7514993-66 - Checking Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

Taxpayer ID #: 13-7209620
 Period Ending: 10/25/00

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balanr
10/24/00		From Account #312751499365		9,707.33		9,707.33
ACCOUNT TOTALS						
Less: Bank Transfers				9,707.33	0.00	\$9,707.33
Subtotal				9,707.33	0.00	
Less: Payments to Debtors				0.00	0.00	
NET Receipts / Disbursements				\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-7514993-65	9,707.33	0.00	0.00
Checking # 312-7514993-66	0.00	0.00	9,707.33
	\$9,707.33	\$0.00	\$9,707.33



312-00312-E000-00312- H -113-9-03-W X - N -

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

The Small Business Team at Chase Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7514993-65
Number of Checks Enclosed: 0



Bankruptcy MMA

312-7514993-65

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE

Summary	Number	Amount
Opening Balance		9,675.05 ✓
Deposits and Credits	1	18.26
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		9,693.31

Average Balance	9,675.65	Annual Percentage Yield Earned	2.33%
Interest Earned for 30 Day(s)	18.26	Interest Credited in 2000	141.52
Interest Rate(s):	09/01 to 09/30 at 2.30%		

Deposits and Credits	Date	Description	Amount
	09/30	Interest Credit	18.26
Total			18.26

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	09/30	9,693.31				

Analysis Fee Explanation Your analysis fee has been waived this month.

OK
Nancy M. Howe



August 1 - August 31, 2000
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

The Small Business Team at Chase Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7514993-65
Number of Checks Enclosed: 0



NOTICE FOR ALL SAVINGS AND MONEY MARKET CUSTOMERS

Effective October 2, 2000, there will be a charge of \$30 for handling each check or electronic debit drawn on your savings or money market account that is returned or paid against insufficient or uncollected funds or because it is post dated. In addition, there will be a charge of \$12 for exceeding savings and money market account restricted transaction limits. All Savings and Money Market monthly maintenance fees will remain in effect. Please refer to your Savings Disclosure for details about restricted transactions. These changes do not affect checking accounts.

Bankruptcy MMA 312-7514993-65

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE

Summary	Number	Amount	
Opening Balance		9,656.22	✓
Deposits and Credits	1	18.83	
Withdrawals and Debits	0	0.00	
Checks Paid	0	0.00	
Ending Balance		9,675.05	
<hr/>			
Average Balance	9,656.82	Annual Percentage Yield Earned	2.33%
Interest Earned for 31 Day(s)	18.83	Interest Credited in 2000	123.26
Interest Rate(s):	08/01 to 08/31 at 2.30%		

Deposits and Credits	Date	Description	Amount
	08/31	Interest Credit	18.83
Total			18.83

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	08/31	9,675.05				

Analysis Fee Explanation: Your analysis fee has been waived this month.

OK
Nancy Howe



July 1 - July 31, 2000
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

The Small Business Team at Chase Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7514993-65
Number of Checks Enclosed: 0



Bankruptcy MMA
312-7514993-65

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE

Summary	Number	Amount
Opening Balance		9,637.43 ✓
Deposits and Credits	1	18.79
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		9,656.22

Average Balance	9,638.03	Annual Percentage Yield Earned	2.33%
Interest Earned for 31 Day(s)	18.79	Interest Credited in 2000	104.43
Interest Rate(s):	07/01 to 07/31 at 2.30%		

Deposits and Credits	Date	Description	Amount
	07/31	Interest Credit	18.79
Total			18.79

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	07/31	9,656.22				

Analysis Fee Explanation Your analysis fee has been waived this month.

OK
Nancy Howe



June 1 - June 30, 2000
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

The Small Business Team at Chase Statement

Customer Service
Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7514993-65
Number of Checks Enclosed: 0



Bankruptcy MMA

312-7514993-65

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE

Summary	Number	Amount
Opening Balance		9,619.28 ✓
Deposits and Credits	1	18.15
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		9,637.43

Average Balance	9,619.88	Annual Percentage Yield Earned	2.33%
Interest Earned for 30 Day(s)	18.15	Interest Credited in 2000	85.64
Interest Rate(s):	06/01 to 06/30 at 2.30%		

Deposits and Credits	Date	Description	Amount
	06/30	Interest Credit	18.15
Total			18.15

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	06/30	9,637.43				

Analysis Fee Explanation: Your analysis fee has been waived this month.

OK
Nancy Howe
JWH



May 1 - May 31, 2000
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7514993-65
Number of Checks Enclosed: 0



Bankruptcy MMA

312-7514993-65

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE

Summary	Number	Amount	
Opening Balance		9,601.32	✓
Deposits and Credits	1	17.96	
Withdrawals and Debits	0	0.00	
Checks Paid	0	0.00	
Ending Balance		9,619.28	
Average Balance	9,601.89	Annual Percentage Yield Earned	2.23%
Interest Earned for 31 Day(s)	17.96	Interest Credited in 2000	67.49
Interest Rate(s):	05/01 to 05/29 at 2.20%		
	05/30 to 05/31 at 2.30%		

Deposits and Credits	Date	Description	Amount
	05/31	Interest Credit	17.96
Total			17.96

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	05/31	9,619.28				

Analysis Fee Explanation Your analysis fee has been waived this month.

OK
Nancy Howe



April 1 - April 30, 2000
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7514993-65
Number of Checks Enclosed: 0



Bankruptcy MMA

312-7514993-65

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE

Summary	Number	Amount
Opening Balance		7,068.51 ✓
Deposits and Credits	2	2,532.81
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		9,601.32

Average Balance	9,166.76	Annual Percentage Yield Earned	2.17%
Interest Earned for 30 Day(s)	15.53	Interest Credited in 2000	49.53
Interest Rate(s):	04/01 to 04/10 at 2.00%		
	04/11 to 04/30 at 2.20%		

Deposits and Credits	Date	Description	Amount
	04/06	Deposit	2,517.28
	04/30	Interest Credit	15.53
Total			2,532.81

Daily Balances	Date	Balance	Date	Balance
	04/06	9,585.79	04/30	9,601.32

Analysis Fee Explanation Your analysis fee has been waived this month.

OK
Nancy Howe



March 1 - March 31, 2000
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7514993-65
Number of Checks Enclosed: 0



Bankruptcy MMA

312-7514993-65

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE

Summary	Number	Amount
Opening Balance		6,756.63 ✓
Deposits and Credits	2	311.88
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		7,068.51
Average Balance	7,037.65	Annual Percentage Yield Earned 2.02%
Interest Earned for 31 Day(s)	11.88	Interest Credited in 2000 34.00
Interest Rate(s):	03/01 to 03/31 at 2.00%	

Deposits and Credits	Date	Description	Amount
	03/03	Deposit	300.00
	03/31	Interest Credit	11.88
Total			311.88

Daily Balances	Date	Balance	Date	Balance
	03/03	7,056.63	03/31	7,068.51

Analysis Fee Explanation Your analysis fee has been waived this month.

OK
Nancy Howe



February 1 - February 29, 2000
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7514993-65
Number of Checks Enclosed: 0



Bankruptcy MMA

312-7514993-65

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE

Summary	Number	Amount		
Opening Balance		6,745.93		
Deposits and Credits	1	10.70		
Withdrawals and Debits	0	0.00		
Checks Paid	0	0.00		
Ending Balance		6,756.63		
Average Balance	6,746.29	Annual Percentage Yield Earned	2.02%	
Interest Earned for 29 Day(s)	10.70	Interest Credited in 2000	22.12	
Interest Rate(s):	02/01 to 02/29 at 2.00%			

Deposits and Credits	Date	Description	Amount
	02/29	Interest Credit	10.70
Total			10.70

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	02/29	6,756.63				

Analysis Fee Explanation Your analysis fee has been waived this month.

CK
Nancy House



January 1 - January 31, 2000
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7514993-65
Number of Checks Enclosed: 0



Bankruptcy MMA
312-7514993-65

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE

Summary	Number	Amount	
Opening Balance		6,734.51	✓
Deposits and Credits	1	11.42	
Withdrawals and Debits	0	0.00	
Checks Paid	0	0.00	
Ending Balance		6,745.93	
Average Balance	6,734.87	Annual Percentage Yield Earned	2.02%
Interest Earned for 31 Day(s)	11.42	Interest Credited in 2000	11.42
Interest Rate(s):	01/01 to 01/31 at 2.00%		

Deposits and Credits	Date	Description	Amount
	01/31	Interest Credit	11.42
Total			11.42

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	01/31	6,745.93				

Analysis Fee Explanation Your analysis fee has been waived this month.

OK
Nancy Howe



December 1 - December 31, 1999
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7514993-65
Number of Checks Enclosed: 0



Bankruptcy MMA

312-7514993-65

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE

Summary	Number	Amount		
Opening Balance		6,723.08		
Deposits and Credits	1	11.43		
Withdrawals and Debits	0	0.00		
Checks Paid	0	0.00		
Ending Balance		6,734.51		
Average Balance	6,723.44	Annual Percentage Yield Earned	2.02%	
Interest Earned for 31 Day(s)	11.43	Interest Credited in 1999	31.79	
Interest Rate(s):	12/01 to 12/31 at 2.00%			

Deposits and Credits	Date	Description	Amount
	12/31	Interest Credit	11.43
Total			11.43

Daily Balances	Date	Balance	Date	Balance
	12/31	6,734.51		

Analysis Fee Explanation Your analysis fee has been waived this month.

O.K.
POPE BERSON



November 1 - November 30, 1999
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7514993-65
Number of Checks Enclosed: 0



Bankruptcy MMA

312-7514993-65

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE

Summary	Number	Amount
Opening Balance		4,672.32
Deposits and Credits	2	2,050.76
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		6,723.08

Average Balance	6,169.18	Annual Percentage Yield Earned	2.02%
Interest Earned for 30 Day(s)	10.04	Interest Credited in 1999	20.36
Interest Rate(s):	11/01 to 11/30 at 2.00%		

Deposits and Credits	Date	Description	Amount
	11/09	Deposit	2,040.72
	11/30	Interest Credit	10.04
Total			2,050.76

Daily Balances	Date	Balance	Date	Balance
	11/09	6,713.04	11/30	6,723.08

Analysis Fee Explanation Your analysis fee has been waived this month.

O.K.
BJ Jefferson
mw



October 1 - October 31, 1999
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7514993-65
Number of Checks Enclosed: 0



Bankruptcy MMA

312-7514993-65

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE

Summary	Number	Amount
Opening Balance		4,664.62
Deposits and Credits	1	7.70
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		4,672.32

Average Balance	4,664.86	Annual Percentage Yield Earned	1.96%
Interest Earned for 31 Day(s)	7.70	Interest Credited in 1999	10.32
Interest Rate(s):	10/01 to 10/18 at 1.90%		
	10/19 to 10/31 at 2.00%		

Deposits and Credits	Date	Description	Amount
	10/31	Interest Credit	7.70
Total			7.70

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	10/31	4,672.32				

Analysis Fee Explanation Your analysis fee has been waived this month.

O.K.
R. Jefferson
Jew



September 15 - September 30, 1999
Page 1 of 1

312-00312-E000-00312- H -113-9-03-0000-0000-

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7514993-65
Number of Checks Enclosed: 0



Bankruptcy MMA

312-7514993-65

99-41272 GAST CHARLENE ROCK
#631680 JOYCE LINDAUER TTEE

Summary	Number	Amount		
Opening Balance		0.00		
Deposits and Credits	3	4,664.62		
Withdrawals and Debits	0	0.00		
Checks Paid	0	0.00		
Ending Balance		4,664.62		
Average Balance	3,620.78		Annual Percentage Yield Earned	1.92%
Interest Earned for 16 Day(s)	2.62		Interest Credited in 1999	2.62
Interest Rate(s):	09/15 to 09/30 at 1.90%			

Deposits and Credits	Date	Description	Amount
	09/16	Deposit	3,162.00
	09/24	Deposit	1,500.00
	09/30	Interest Credit	2.62
Total			4,664.62

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	09/16	3,162.00	09/24	4,662.00	09/30	4,664.62

O.K.
[Handwritten Signature]

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>9,707.33</u>	25% of First \$5,000	\$1,250.00
Less	(5,000.00)		
Balance	<u>4,707.33</u>	10% of next \$45,000	\$470.73
Less	(45,000.00)		
Balance	<u>0.00</u>	5% of next \$950,000	0.00
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	<u>0.00</u>

TOTAL COMMISSIONS \$1,720.73

UNREIMBURSED EXPENSES

Recording Fees	\$ 0.00
Premium on Trustee's Bond	\$ 0.00
Copy Costs (See Exhibit "A")	\$ 112.50
Postage Costs (See Exhibit "A")	\$ 19.80
Secretarial Time (See Exhibit "A")	\$ 325.00
Preservation of Estate	<u>\$0.00</u>
TOTAL UNREIMBURSED EXPENSES:	<u>\$ 457.30</u>

EXHIBIT "A"

TRUSTEE EXPENSES

Secretarial, Copies, Postage:	# Copies	Postage
Secretarial See Attached		

TOTALS:	
Secretarial Time = 6.5 hours @ \$ 50.00/hour	\$325.00
Copies = 450 @ \$.25/page	\$112.50
Postage=\$.33 x 60	\$ 19.80

SECRETARIAL TIME

Date	Description of Services	Total Hours
	Work on IRS Funds	2.0
10/25/00	Draft Final Report	2.5
10/26/00	Revise Final Report	.5
10/26/00	Finalize Final Report	.5
	Preparation of Supplemental Final Report	1.0
	Total Hours:	6.5

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>				
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. Estates 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. Other (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	\$1,720.73	\$1,720.73	0.00	\$1,720.73
B. Expenses of Trustee	\$ 457.30	\$ 457.30	0.00	\$ 457.30
			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 (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$2,178.03</u>	<u>\$2,178.03</u>	<u>0.00</u>	<u>\$2,178.03</u>

SCHEDULE E

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

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Due
1. For Credit Extended Section 364(e)(1)					
2. Claims for failure of adequate protection Section 307(a)(b)					
3. "Gap Claims" Section 507(a)(2)					
4. Wages, etc. Section 507(a)(3)					
5. Contributions to Benefit Plans Section 507(a)(4)					
6. Consumer Deposits Section 507(a)(6)					
7. Taxes Section 507(a)(7)					
TOTAL:					\$0.00

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

In Re: Case No: 99-41272 drs
 Charlene Rock Gast Chapter: 7
 Robert William Gast
 Debtor(s)

FILED
 U.S. BANKRUPTCY COURT
 EASTERN DISTRICT OF TEXAS

JUL 19 2000

A.M.
 P.M.
 CLERK, U.S. BANKRUPTCY COURT
 BY: DEPUTY

BILL OF COURT COSTS

To: **Joyce W. Lindauer**
12900 Preston Rd. Suite 900
Dallas, TX 75230

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87.	\$0.00
\$.50 per notice for all notices mailed 1/1/87 between 1/1/98.	\$0.00

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
 (Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0.00 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.	\$0.00
---	---------------

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE	\$0.00
-------------------------	---------------

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **July 19, 2000**

JAMES D. TOKOPH
 Clerk of Court

By: Loni Carter
 Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

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

form.bill

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

In Re: Case No: 99-41272 drs
Charlene Rock Gast Chapter: 7
Robert William Gast
Debtor(s)

MAY 09 2000

CLERK, U.S. BANKRUPTCY COURT
BY: DEPUTY A.M.
P.M.

BILL OF COURT COSTS

To: **Joyce W. Lindauer**

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$0.00**
\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$0.00**

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0.00 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. **\$0.00**

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE **\$0.00**

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **May 9, 2000**

JAMES D. TOKOPH
Clerk of Court

By: *Hori Carter*
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

UNITED STATES BANKRUPTCY COURT
Eastern District of Texas
Sherman Division

IN RE:

Case No.: 99 - 41272

Charlene Rock Gast and Robert William Gast
Debtor(s).

Chapter: 7

Notice of Entry of Order

Please Take Notice that an Order (document 28) was entered on the docket on **June 28, 2000**.

Order On [20-1] Objection To Proof Of Claim of Greenwood
Trust Company Number 4 by Joyce W. Lindauer .

Dated: 06/28/00

James D. Tokoph
Clerk, U.S. Bankruptcy Court

NOTICE

This notice is being served in lieu of the actual order. Should any further action be contemplated on this matter, the actual order should be referenced.

PACER (Public Access to Court Electronic Documents) subscribers can obtain a copy of this Order directly from the Court's PACER web site at pacer.txeb.uscourts.gov or through the Court's own web site at www.txeb.uscourts.gov. There is a fee of \$.07 per page charged to your PACER account.

You must be registered with the PACER Service Center to access the PACER system. You may register at their web site at pacer.psc.uscourts.gov or by calling them at (800)676-6856.

A copy of this Order may also be obtained by contacting a copy service. An up to date list of the copy services which do business with the Court is available on the Court's own web site or by calling the Court directly. The fees charged by each copy service may vary greatly.

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

IN THE MATTER OF:

Charlene & Robert Gast
2707 Foxcreek Drive
Richardson, TX 75082

}
}
}

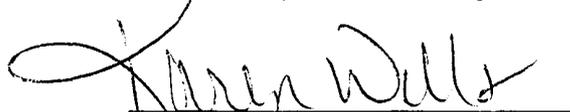
DOCKET NO.: S99-41272

CHAPTER 7

WITHDRAWAL OF PROOF OF CLAIM FOR INTERNAL REVENUE TAXES

Comes now Karen Wells, Advisor, Special Procedures Staff, Internal Revenue Service, North Texas District, and notifies the court that the Proof of Claim for Internal Revenue Taxes filed 09/14/1999 in the sum of \$5,000.00 is hereby withdrawn.

Respectfully Submitted By:



Karen Wells
Advisor, Special Procedures Branch
Internal Revenue Service
Mail Code 5027 DAL
1100 Commerce St.
Dallas, TX 75242
Telephone: (214) 767-1387
Facsimile: (214) 767-1181

Dated at Dallas, Texas
06/01/00

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

99-41272 In re: Charlene Rock Gast and Robert William Gast
Case type: bk **Chapter:** 7 **Asset:** y **Vol:** v **Case filed:** 04/21/99
Judge: Donald R. Sharp

99 - 41272	Debtor Name: Gast , Charlene Rock Gast , Robert William	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
<u>Claim Number:</u> 1	Creditor Name: Chase Manhattan Bank USA, NA 100 Duffy Avenue Hicksville, NY 11801	Nature of Claim: Deficiency: Unliquidated:
<i>Claim date:</i> 08/11/99		
Amount	Class	Remarks
7,005.77	g	
<i>Total:</i> \$ 7,005.77		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

99 - 41272	Debtor Name: Gast , Charlene Rock Gast , Robert William	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
<u>Claim Number:</u> 2	Creditor Name: American Express Centurion Bank Optima Card c/o Becket & Lee P. O. Box 3001 Malvern, PA 19355-0701	Nature of Claim: Deficiency: Unliquidated:
<i>Claim date:</i> 08/09/99		
Amount	Class	Remarks
1,151.09	g	
<i>Total:</i> \$ 1,151.09		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

99 - 41272	Debtor Name: Gast , Charlene Rock Gast , Robert William	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
Claim Number: 3	Creditor Name: Discover Financial Services, Inc. P.O. Box 8003 Hilliard, OH 43026 <i>Creditor for:</i> Greenwood Trust Company	Nature of Claim: Deficiency: Unliquidated:
<i>Claim date:</i> 08/13/99		
Amount	Class	Remarks
3,212.20	g	
<i>Total:</i> \$ 3,212.20		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

99 - 41272	Debtor Name: Gast , Charlene Rock Gast , Robert William	<i>Last Date to File Claims:</i> 10/19/99 <i>Last Date to File (govt):</i> 01/17/00
<u>Claim Number:</u> 4	<i>Creditor Name:</i> Greenwood Trust Company Discover Financial Services, Inc. P.O. Box 8003 Hilliard, OH 43026	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 08/13/99		
Amount	Class	Remarks
4,773.93	g	
<i>Total:</i> \$ 4,773.93		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

99 - 41272	Debtor Name: Gast , Charlene Rock Gast , Robert William	<i>Last Date to File Claims:</i> 10/19/99 <i>Last Date to File (govt):</i> 01/17/00
<u>Claim Number:</u> 5	<i>Creditor Name:</i> Lord & Taylor P.O. Box 66955 St. Louis, MO 63166	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 08/16/99		
Amount	Class	Remarks
262.69	g	
<i>Total:</i> \$ 262.69		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

99 - 41272	Debtor Name: Gast , Charlene Rock Gast , Robert William	<i>Last Date to File Claims:</i> 10/19/99 <i>Last Date to File (govt):</i> 01/17/00
<u>Claim Number:</u> 6	<i>Creditor Name:</i> American Express Travel Related Svcs Co. c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 08/16/99		
Amount	Class	Remarks
460.40	g	
<i>Total:</i> \$ 460.40		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

99 - 41272	Debtor Name: Gast , Charlene Rock Gast , Robert William	<i>Last Date to File Claims:</i> 10/19/99 <i>Last Date to File (govt):</i> 01/17/00
<u>Claim Number:</u> 7	<i>Creditor Name:</i> Fleet Credit Card Services P.O. Box 1016 Horsham, PA 19044	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 08/16/99		
Amount	Class	Remarks
5,965.26	g	
<i>Total:</i> \$ 5,965.26		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

99 - 41272	Debtor Name: Gast , Charlene Rock Gast , Robert William	<i>Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00</i>
Claim Number: 8	<i>Creditor Name: Universal Card Services Corp./AKA AT&T P.O. Box 44238 Jacksonville, FL 32231-4238</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>
Claim date: 08/16/99		
Amount	Class	Remarks
2,687.70	g	
Total: \$ 2,687.70		
Amount Allowed: N/A	Description:	Order Action:

99 - 41272	Debtor Name: Gast , Charlene Rock Gast , Robert William	<i>Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00</i>
Claim Number: 9	<i>Creditor Name: American Express Centurion Bank Optima Card c/o Becket & Lee P. O. Box 3001 Malvern, PA 19355-0701 Creditor for: American Express Centurion Bank</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>
Claim date: 08/16/99		
Amount	Class	Remarks
7,223.60	g	
Total: \$ 7,223.60		
Amount Allowed: N/A	Description:	Order Action:

99 - 41272	Debtor Name: Gast , Charlene Rock Gast , Robert William	<i>Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00</i>
Claim Number: 10	<i>Creditor Name: Sears, Roebuck & Co. P.O. Box 29 Boise, ID 83707</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>
Claim date: 08/20/99		
Amount	Class	Remarks
767.29	g	
Total: \$ 767.29		
Amount Allowed: N/A	Description:	Order Action:

99 - 41272	Debtor Name: Gast , Charlene Rock Gast , Robert William	<i>Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00</i>
Claim Number: 11	<i>Creditor Name: Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>
Claim date: 09/14/99		
Amount	Class	Remarks
5,000.00	t	

Total: \$ 5,000.00		
Amount Allowed: N/A	Description: Claim Withdrawn 6/14/00	Order Action:

99 - 41272	Debtor Name: Gast , Charlene Rock Gast , Robert William	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
Claim Number: 12	Creditor Name: MBNA America Bank N.A. P.O. Box 15725 Wilmington, DE 19885-15725	Nature of Claim: Deficiency: Unliquidated:
Claim date: 09/23/99		
Amount	Class	Remarks
10,598.44	g	
Total: \$ 10,598.44		
Amount Allowed: N/A	Description:	Order Action:

99 - 41272	Debtor Name: Gast , Charlene Rock Gast , Robert William	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
Claim Number: 13	Creditor Name: Citibank (South Dakota), N.A. Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/05/99		
Amount	Class	Remarks
1,533.38	g	
Total: \$ 1,533.38		
Amount Allowed: N/A	Description:	Order Action:

Report Criteria

Claim Number(s): All

End of Claims Register Report

PACER Service Center			
Transaction Receipt			
11/03/2000 12:42:08			
PACER Login:	li0081	Client Code:	
Description:	claim register	Case Number:	1999-41272
Billable Pages:	1	Cost:	0.07



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[PACER Home](#)

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

IN RE:)
)
CHARLENE ROCK GAST and) CASE NO. 99-41272
ROBERT WILLIAM GAST)
) (CHAPTER 7)
DEBTORS.)

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

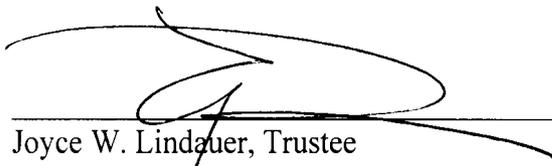
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

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 upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

i.	Balance on Hand	\$9,707.33
ii.	Administrative Expenses to be paid	\$2,178.03
iii.	Priority Claims to be paid	\$ 0.00
iv.	Secured Claims to be paid	\$ 0.00
v.	Unsecured Claims to be paid	\$7,529.30
vi.	Miscellaneous distributions to be paid	\$ 0.00
vii.	Total Distributions to be made	<u>\$9,707.33</u>
viii.	Zero Balance	<u>\$ 0.00</u>

Dated: 11/3/00



Joyce W. Lindauer, Trustee
12900 Preston Road, Suite 930
Dallas, Texas 75230
(972) 503-4033

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: Charlene Rock Gast and
Robert William Gast
Case Balance: \$9,707.33

Total Proposed Payment: \$9,707.33

Remaining Balance: \$9,707.33

Claim No.	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Joyce W. Lindauer Exp - Trustee (Ch 7)	Admin Ch 7	\$457.30	\$457.30	\$0.00	\$457.30	\$457.30	\$9,250.03
	Clerk, U.S. Bankruptcy Court	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,250.03
	Joyce W. Lindauer Fees - Trustee (Ch 7)	Admin Ch 7	\$1,720.73	\$1,720.73	\$0.00	\$1,720.73	\$1,720.73	\$7,529.30
	Fees - Trustee's Atty (Ch 7)	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,529.30
1	Chase Manhattan Bank	Unsecured	\$7,005.77	\$7,005.77	\$0.00	\$7,005.77	\$1,290.08	\$6,239.22
2	American Express	Unsecured	\$1,151.09	\$1,151.09	\$0.00	\$1,151.09	\$211.98	\$6,027.24
3	Greenwood Trust	Unsecured	\$3,212.20	\$3,212.20	\$0.00	\$3,212.20	\$591.51	\$5,435.73
4	Greenwood Trust	Unsecured	\$4,773.93	\$0.00	\$0.00	\$0.00	\$0.00	\$5,435.73
5	Lord & Taylor	Unsecured	\$262.69	\$262.69	\$0.00	\$262.69	\$48.37	\$5,387.36
6	American Express	Unsecured	\$460.40	\$460.40	\$0.00	\$460.40	\$84.78	\$5,302.58
7	Fleet Credit Card	Unsecured	\$5,965.26	\$5,965.26	\$0.00	\$5,965.26	\$1,098.47	\$4,204.11
8	Universal Card	Unsecured	\$2,687.70	\$2,687.70	\$0.00	\$2,687.70	\$494.92	\$3,709.19
9	American Express	Unsecured	\$7,223.60	\$7,223.60	\$0.00	\$7,223.60	\$1,330.19	\$2,379.00
10	Sears	Unsecured	\$767.29	\$767.29	\$0.00	\$767.29	\$141.30	\$2,237.70
11	IRS	Secured	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,237.70
12	MBNA	Unsecured	\$10,598.44	\$10,598.44	\$0.00	\$10,598.44	\$1,951.65	\$286.05
13	Citibank	Unsecured	\$1,553.38	\$1,553.38	\$0.00	\$1,553.38	\$286.05	\$0.00
Total for Case No. 99-41272			\$52,842.78	\$40,065.85	\$0.00	\$40,065.85	\$9,707.33	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Balance
Total Administrative Claims:	\$ 2,178.03	\$ 2,178.03	\$0.00	\$ 2,178.03
Total Priority Claims:	\$ 0.00	\$ 0.00	\$0.00	\$ 0.00
Total Secured Claims:	\$ 5,000.00	\$ 0.00	\$0.00	\$ 0.00
Total Unsecured Claims:	\$45,664.75	\$40,890.82	\$0.00	\$40,890.82

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

IN RE: CHARLENE & ROBERT / BANKRUPTCY CASE: 99-41272
GAST /
/ 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:

JOYCE LINDAUER 12900 PRESTON ROAD SUITE 900 DALLAS, TX 75230

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>JOYCE LINDAUER</u> Trustee	<u>1720.73</u>	<u>457.30</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 9707.33</u>	<u>\$ 0.00</u>	<u>\$ 9707.33</u>

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 \$ 40890.82.
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

/

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

IN RE:)
)
CHARLENE ROCK GAST and) CASE NO. 99-41272
ROBERT WILLIAM GAST) (CHAPTER 7)
)
DEBTORS.)

ORDER APPROVING TRUSTEE'S FINAL REPORT,
PROPOSED DISTRIBUTION AND ALLOWING COMPENSATION

The Trustee having filed an Application for Compensation and Reimbursement of Expenses, and the Trustee having filed a Final Report and Report of Proposed Distribution, after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved. It is further

ORDERED that the Trustee, Joyce W. Lindauer, is to pay the claims allowed and approved in the Trustee's Final Report and Report of Proposed Distribution.

DATED: _____.

UNITED STATES BANKRUPTCY JUDGE