

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

9900 AUG 14 AM 8:51

UNITED STATES BANKRUPTCY
COURT

BY Mike DEPUTY

IN RE
RICH, GARY M.
RICH, PRISCILLA D.

§
§
§
§
§

CASE NO. 99-43202-DRS
CHAPTER 7

DEBTOR(S).

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

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

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

DATE: 07/13/00

Mark 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: 8-8-00

By: BW

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

IN RE	§	
RICH, GARY M.	§	
RICH, PRISCILLA D.	§	CASE NO. 99-43202-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.

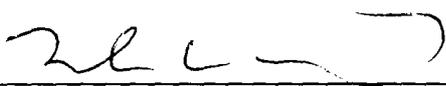
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**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: July 13, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

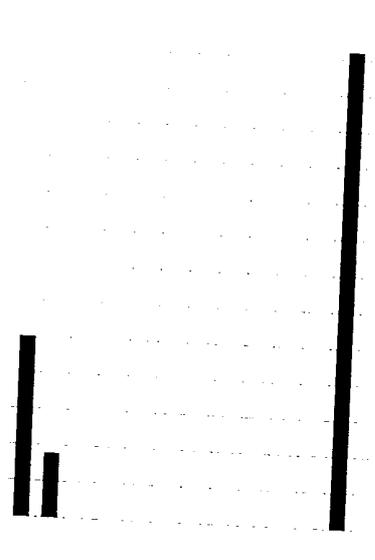
TRUSTEE'S FINAL REPORT CASE SUMMARY
WEISBART

TRUSTEE:

CASE NAME: RICH, GARY/PRISCILLA COMMENTS:
CASE NUMBER: 99-43202
DATE UST APPROVED: 08-08-00

ESTATE INCOME: \$1,776.70 100.00%
TOTAL RECEIPTS:

ESTATE EXPENSES:	AMOUNT	PERCENT
TRUSTEE'S COMMISSION	444.18	25.00%
TRUSTEE'S EXPENSES	157.90	8.89%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	1,174.62	66.11%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED 64,883.02

UNSECURED CLAIMS PAID 1,174.62

PERCENT RECOVERED FOR UNSECURED 1.81%

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 99-43202 DRS Judge: Donald R. Sharp
 Case Name: RICH, GARY M.
 RICH, PRISCILLA D.
 For Period Ending: 07/13/00

Trustee Name: Mark A. Weisbart, Trustee
 Date Filed (f) or Converted (c): 10/04/99 (f)
 341(a) Meeting Date: 11/08/99
 Claims Bar Date: 05/15/00

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 Liens, 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. Cash on Hand	140.00	140.00		140.00	FA		
2. Cash in Bank Accounts DATCU \$1,753, Pointe Bank \$300. Amounts scheduled in bank accounts differ from actual amounts reflected on bank statements and Debtors' check register.	2,053.00	1,613.00		1,613.00	FA		
3. Household Furniture and Goods	9,155.00	0.00		0.00	FA		9,155.00
4. Books, Pictures & Oth. Art Obj	4,095.00	0.00		0.00	FA		4,095.00
5. Wearing Apparel	2,000.00	0.00		0.00	FA		2,000.00
6. Furs and Jewelry	7,100.00	0.00		0.00	FA		7,100.00
7. Firearms, Sport Equip., Pers.	2,250.00	0.00		0.00	FA		2,250.00
8. Life Insurance Term policy	1.00	0.00		0.00	FA		1.00
9. IRA, 401 K, Retirement Benefit	11,200.00	0.00		0.00	FA		11,200.00
10. stocks/bonds 100% ownership in stock for Rich Music, Inc.	1.00	Unknown	DA	0.00	FA		
11. Accounts Receivable Al Petty (owes \$15,000, however, may not be recoverable)	1.00	Unknown	DA	0.00	FA		
12. Litigation Potential class action claim against Publisher's Clearing House	1.00	0.00	DA	0.00	FA		
13. Other Personal Property 2-3 song copyrights	15.00	0.00		0.00	FA		15.00
14. Automobiles 1991 Accura Integra	3,900.00	0.00		0.00	FA		3,900.00
15. Automobiles 1998 Plymouth Voyager	16,900.00	0.00		0.00	FA	17,505.00	
16. Office Eqpt, Furnishings & Sup	200.00	0.00		0.00	FA		200.00

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 99-43202 DRS Judge: Donald R. Sharp
 Case Name: RICH, GARY M.
 RICH, PRISCILLA D.

Trustee Name: Mark A. Weisbart, Trustee
 Date Filed (f) or Converted (c): 10/04/99 (f)
 341(a) Meeting Date: 11/08/99
 Claims Bar Date: 05/15/00

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 Liens, 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
17. Pets 1 dog	20.00	0.00		0.00	FA		20.00
18. Farming Equipment 1 hoe and shovel	10.00	0.00		0.00	FA		10.00
19. Farming Equipment 2.5# dogfood	5.00	0.00		0.00	FA		5.00
20. Other Personal Property Lawn equip. \$150 Sewing Maching \$200 CD library and studio equip. and various horns. \$3,000	3,350.00	0.00		0.00	FA		3,350.00
21. Homestead	93,000.00	0.00		0.00	FA	84,593.00	8,907.00
22. Post-Petition Interest Deposits (u)	Unknown	N/A		23.70	Unknown		
TOTALS (Excluding Unknown Values)	\$155,397.00	\$1,753.00		\$1,776.70	\$0.00	102,098.00	52,208.00

Gross Value of Remaining Assets
 (Total Dollar Amount in Column 6)

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

Case kept open to administer cash and funds in bank accounts.

Initial Projected Date of Final Report (TFR): 08/31/00 Current Projected Date of Final Report (TFR): / /

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-43202 DRS
 Case Name: RICH, GARY M.
 RICH, PRISCILLA D.
 Taxpayer ID No: 75-6562473
 For Period Ending: 07/13/00

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3753820440 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
12/14/99	1, 2	Wiss & Freemyer 11882 Greenville Av. #1111 Box 11 Dallas, TX 75243	Cash	1,753.00		1,753.00
12/31/99	22	NationsBank, N.A.	INTEREST REC'D FROM BANK	1.81		1,754.81
01/31/00	22	NationsBank, N.A.	INTEREST REC'D FROM BANK	3.50		1,758.31
02/29/00	22	Bank of America	INTEREST REC'D FROM BANK	3.28		1,761.59
03/31/00	22	Bank of America	INTEREST REC'D FROM BANK	3.51		1,765.10
04/28/00	22	Bank of America	Interest Rate 2.350	3.18		1,768.28
05/31/00	22	Bank of America	Interest Rate 2.350	3.75		1,772.03
06/30/00	22	Bank of America	Interest Rate 2.350	3.42		1,775.45
07/12/00	22	Bank of America	INTEREST REC'D FROM BANK	1.25		1,776.70
07/12/00		Transfer to acct #3754210004	Final Posting Transfer		1,776.70	0.00

COLUMN TOTALS
 Less: Bank Transfers 1,776.70
 Subtotal 0.00
 Less: Payments to Debtors 1,776.70
 Net 0.00

Page Subtotals 1,776.70 1,776.70

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-43202 DRS
 Case Name: RICH, GARY M.
 RICH, PRISCILLA D.
 Taxpayer ID No: 75-6562473
 For Period Ending: 07/13/00

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3754210004 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 (\$)
07/12/00		Transfer from Acct #3753820440	Transfer In From MMA Account	1,776.70		1,776.70

COLUMN TOTALS	1,776.70	0.00	1,7
Less: Bank Transfers	1,776.70	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	0.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
GENERAL SAVINGS - 3753820440	1,776.70	0.00	0.00
GENERAL CHECKING - 3754210004	0.00	0.00	1,776.70
	1,776.70	0.00	1,776.70

SCHEDULE A-1

FINAL ACCOUNT AS OF July 13, 2000

\$1,776.70

A. RECEIPTS

B. DISBURSEMENTS

- (1) Secured Creditors
- (2) Administrative
- (3) Priority
- (4) Other

\$ + 0.00
\$ + 0.00
\$ + 0.00
\$ + 0.00

TOTAL DISBURSEMENTS

\$0.00

CURRENT BALANCE

\$1,776.70

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$1,776.70
	<u>\$1,776.70</u>	25% of First \$5,000	<u>\$444.18</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</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>\$444.18</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense		<u>\$20.00</u>
PACER claims (imported)		<u>\$2.40</u>
Paralegal Expense		<u>\$110.50</u>
Postage		<u>\$25.00</u>
TOTAL UNREIMBURSED EXPENSES		<u>\$157.90</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: 99-43202 DRS
Debtor: RICH, GARY M.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:				\$1,776.70
Pursuant to 11 U.S.C. § 326, compensation is computed as follows:				
		\$1,776.70	25% of First \$5,000	\$444.18
Less	-	\$1,776.70	(\$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:				\$444.18
Less Previously Paid Compensation:				\$0.00
TOTAL COMPENSATION REQUESTED:				\$444.18

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:			
12/14/99	PARA: Paralegal Expense 0.5 @ 65.00 Open banking file and prepare initial deposit.		\$32.50
03/01/00	PACER: PACER claims (imported) 4 @ 0.60		\$2.40
05/15/00	PARA: Paralegal Expense 0.2 @ 65.00 Balance Bank Statements		\$13.00
07/12/00	COPY: Photocopy/Duplication Expense 100 pages @ 0.20 / page Copy final report, bank statements and supplemental final report		\$20.00
07/12/00	PARA: Paralegal Expense 1 @ 65.00 Prepare final report and supplemental final report		\$65.00
07/12/00	POST: Postage 1 charge @ 25.00 / charge Mail out final report, distribution checks and supplemental final report.		\$25.00
Expense Summary			
	COPY: Photocopy/Duplication Expense 100 pages @ 0.20 / page		\$20.00
	PACER: PACER claims (imported) 4 @ 0.60		\$2.40
	PARA: Paralegal Expense 1.7 @ 65.00		\$110.50
	POST: Postage 1 charge @ 25.00 / charge		\$25.00

Compensation and Expenses Worksheet

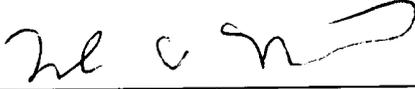
Case Number: 99-43202 DRS
Debtor: RICH, GARY M.

TOTAL EXPENSES CALCULATED: \$157.90
Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$157.90

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$602.08

DATED: 07/13/00

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	444.18	444.18	0.00	444.18
B. Expenses of Trustee	157.90	157.90	0.00	157.90
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>\$602.08</u>	<u>\$602.08</u>	<u>\$0.00</u>	<u>\$602.08</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
_____	_____	_____	_____

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-43202

Debtor Name: RICH, GARY M.

Page 1

Claim Class Sequence

Date: July 13, 2000

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00001 400 400	GTE DIRECTORIES C/O D&B BANKRUPTCY SERVICES P.O. BOX 5126 TIMONIUM, MD 21094	Unsecured		\$148.20	\$0.00	\$148.20
00002 400 400	SHURE #1157 TER #023 22 HARTREY AVE. EVANSTON, IL 60202-3696	Unsecured		\$3,845.29	\$0.00	\$3,845.29
00003 400 400	SAMSON TECHNOLOGIES #XW6865 575 UNDERHILL BLVD. SYOSSET, NY 11791	Unsecured		\$3,004.60	\$0.00	\$3,004.60
00004 400 400	DENTON AREA TEACHERS CREDIT UNION #53641-000 P.O. BOX 827 DENTON, TX 76202	Unsecured	Order allowing as a general unsecured claim only	\$3,100.08	\$0.00	\$3,100.08
00005 400 400	HORIZON MUSIC, INC. #00530 LOCK BOX 958213 P.O. BOX 958213 ST. LOUIS, MO 63195-8213	Unsecured		\$1,825.02	\$0.00	\$1,825.02
00006 400 400	INTERTEC PUBLISHING CORPORATION P.O. BOX 12901 OVERLAND PARK, KS 66282-2901	Unsecured		\$7,862.50	\$0.00	\$7,862.50
00007 400 400	MOUNTAIN STATE COMMERCIAL CREDIT 12422800 PO BOX 40388 DENVER, CO 80204	Unsecured		\$264.14	\$0.00	\$264.14
00008 400 400	FURMAN SOUND #RICH MUSIC 1997 S. MCDOWELL BLVD. PETALUMA, CA 94954-6919	Unsecured		\$475.30	\$0.00	\$475.30
00009 400 400	SONIC FOUNDRY 754 WILLIAMSON ST. MADISON, WI 53703	Unsecured		\$1,531.90	\$0.00	\$1,531.90
00010 400 400	GREST WESTERN DIRECTORIES, INC. 2400 LAKEVIEW DR. SUITE 109 AMARILLO, TX 79109	Unsecured		\$1,524.31	\$0.00	\$1,524.31
00011 400 400	DENTON COMMUNITY HOSPITAL #4198065/9810048521 207 N. BONNIE BRAE DENTON, TX 76201-3798	Unsecured		\$371.94	\$0.00	\$371.94
00012 400 400	AMERICAN BUREAU OF COLLECTIONS WE602519 17862 EAST 17TH ST., #103 TUSTIN, CA 92780-2170	Unsecured		\$4,906.48	\$0.00	\$4,906.48
00013 400 400	SUPERSCOPE TECH, INC. C/O JERROLD M. BELL GOLDBERG & ALEXANDER, P.C. 5924 ROYAL LANE, SUITE 250 DALLAS, TX 75230	Unsecured		\$1,817.01	\$0.00	\$1,817.01

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-43202
Debtor Name: RICH, GARY M.

Page 2
Claim Class Sequence

Date: July 13, 2000

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00014 400 400	TRANSAMERICA COMMERCIAL FINANCE C Richard Twardoski 5595 Trillium Blvd. Hoffman Estates, IL 60192	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
00015 400 400	ROLAND CORPORATION U.S. 5100 S. EASTERN AVENUE LOS ANGELES, CA 90091-0921	Unsecured		\$24,691.67	\$0.00	\$24,691.67
00016 400 400	AKAI MUSICAL INSTRUMENT CORP. C/O JEFFREY R. ALLEN HAYNES & BOONE, LLP 201 MAIN STREET, STE. 2200 FORT WORTH, TX 76102	Unsecured		\$8,663.03	\$0.00	\$8,663.03
00017 400 400	HURLEY STATE BANK DBA OFFICE MAX CREDIT PLAN PO BOX 7004 SIOUX FALLS, SD 57117	Unsecured		\$851.55	\$0.00	\$851.55
18 400 400	American Bureau of Collections 17862 E. 17th St. #103 Tustin, CA 92780	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
19 400 400	American Bureau of Collections 17862 E. 17th St. #103 Tustin, CA 92780	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
Case Totals:				\$64,883.02	\$0.00	\$64,883.02

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

Eastern District of Texas
CLAIMS REGISTER

05/25/00 Last Date to File Claims: 02/14/00 99-43202 drs Page 1
 Last Date to File Claims for Governmental Unit: 05/15/00
 Gary Michael Rich
 Priscilla Denise Rich

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 11/22/99 GTE Directories c/o D&B Bankruptcy Services P.O. Box 5126 Timonium, MD 21094	Filed Amt: 148.20 g	OK
No: 2 Filed: 11/24/99 Shure #1157 Ter #023 22 Hartrey Ave. Evanston, IL 60202-3696	Filed Amt: 3,845.29 g	OK
No: 3 Filed: 12/07/99 Samson Technologies #XW6865 575 Underhill Blvd. Syosset, NY 11791	Filed Amt: 3,004.60 g	OK
No: 4 Filed: 12/07/99 Denton Area Teachers Credit Union #53641-000 P.O. BOX 827 Denton, TX 76202	Filed Amt: 18,627.22 s	objection Agreed Order \$7100.08 unsecured
No: 5 Filed: 12/09/99 Horizon Music, Inc. #00530 Lock Box 958213 P.O.Box 958213 St. Louis, MO 63195-8213	Filed Amt: 1,825.02 g	OK
No: 6 Filed: 12/10/99 Intertec Publishing Corporation P.O. Box 12901 Overland Park, KS 66282-2901	Filed Amt: 7,862.50 g	OK
No: 7 Filed: 12/17/99 Mountain State Commercial Credit 12422800 PO Box 40388 Denver, CO 80204	Filed Amt: 264.14 g	OK

*call suit → 9800 Metcalf
 Overland Park KS 66215-2215*

Eastern District of Texas
CLAIMS REGISTER

05/25/00 Last Date to File Claims: 02/14/00 99-43202 drs Page 2
Last Date to File Claims for Governmental Unit: 05/15/00
Gary Michael Rich
Priscilla Denise Rich

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Filed: 12/17/99 Furman Sound #Rich Music 1997 S. McDowell Blvd. Petaluma, CA 94954-6919	Filed Amt: 475.30 g	ok
No: 9 Filed: 12/27/99 Sonic Foundry 754 Williamson St. Madison, WI 53703	Filed Amt: 1,531.90 g	ok
No: 10 Filed: 12/30/99 Grest Western Directories, Inc. 2400 Lakeview Dr. Suite 109 Amarillo, TX 79109	Filed Amt: 1,524.31 g	ok
No: 11 Filed: 01/03/00 Denton Community Hospital #4198065/9810048521 207 N. Bonnie Brae Denton, TX 76201-3798	Filed Amt: 371.94 g	ok
No: 12 Filed: 01/07/00 American Bureau of Collections WE602519 17862 East 17th St., #103 Tustin, CA 92780-2170	Filed Amt: 4,906.48 g	ok
No: 13 Filed: 01/20/00 Superscope Tech, Inc. c/o Jerrold M. Bell Goldberg & Alexander, P.C. 5924 Royal Lane, Suite 250 Dallas, TX 75230	Filed Amt: 1,817.01 g	ok
No: 14 Filed: 01/27/00 Rich Twardoski Transamerica Commercial Finance C 5595 Trillium Boulevard Hoffman Estates, IL 60192	Filed Amt: 83,484.38 g	objection order disallowing

Eastern District of Texas
CLAIMS REGISTER

05/25/00 Last Date to File Claims: 02/14/00 99-43202 drs Page 3
Last Date to File Claims for Governmental Unit: 05/15/00
Gary Michael Rich
Priscilla Denise Rich

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 15 Filed: 01/31/00 Roland Corporation U.S. 5100 S. Eastern Avenue Los Angeles, CA 90091-0921	Filed Amt: 24,691.67 g	ok
No: 16 Filed: 02/14/00 Akai Musical Instrument Corp. c/o Jeffrey R. Allen Haynes & Boone, LLP 201 Main Street, Ste. 2200 Fort Worth, TX 76102	Filed Amt: 8,663.03 g	ok
No: 17 Filed: 02/24/00 Hurley State Bank DBA Office Max Credit Plan PO Box 7004 Sioux Falls, SD 57117	Filed Amt: 851.55 g	ok
No: 18 Filed: 03/16/00 American Bureau of Collections WE602519 17862 East 17th St., #103 Tustin, CA 92780-2170	Filed Amt: 4,906.48 g	Duplicated by 19 & 4/ objection <i>order disallowing</i>
No: 19 Filed: 05/12/00 American Bureau of Collections WE602519 17862 East 17th St., #103 Tustin, CA 92780-2170	Filed Amt: 4,906.48 g	Duplicate of 18 & 4/ objection <i>order disallowing</i>

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2000 JUL 13 AM 10:49
CLERK, U.S. BANKRUPTCY
COURT

In Re: Case No: 99-43202 drs
Gary Michael Rich Chapter: 7
Priscilla Denise Rich
Debtor(s)

BY DEPUTY

BILL OF COURT COSTS

To: Mark A. Weisbart
5950 Sherry Lane
Suite 222
Dallas, TX 75225

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**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$\$0**
\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$\$)**

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 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. **\$\$0**

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

TOTAL AMOUNT DUE **\$\$0**

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

Date: July 13, 2000

JAMES D. TOKOPH
Clerk of Court

By:
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.

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
JUL 11 2000
CASE NO. 99-43202-S
Chapter 7

IN RE: §
RICH, GARY AND PRISCILLA, §
§
DEBTORS. §

**AGREED ORDER REGARDING
THE CLAIM OF DENTON AREA TEACHERS
CREDIT UNION, CLAIM #4**

The Court, having been advised of an agreement concerning the Trustee's Objection to the Claim of Denton Area Teachers Credit Union, Claim #4, the terms of which are contained herein, it is hereby

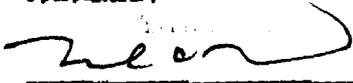
ORDERED that Denton Area Teachers Credit Union shall have an allowed general unsecured claim in the amount of \$3,100.08 as its sole claim in this case.

DATED: July 11, 2000

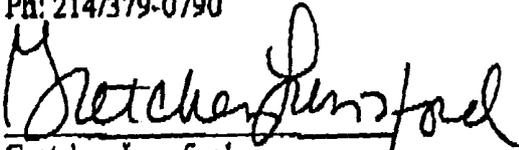
Original Signed By
Donald R. Sharp

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

AGREED:



Mark A. Weisbart, Trustee
5950 Sherry Ln., #222
Dallas, TX 75225
Ph: 214/379-0790



Gretchen Lunsford
Collection Mgr. Denton Area Teachers Credit Union
225 W. Mulberry
Denton, TX 76201
Ph: 940/387-8585

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2000 JUL 11 AM 11:16

THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

CLERK, U.S. BANKRUPTCY
COURT

BY ML DEPUTY

IN RE: §
RICH, GARY AND PRISCILLA, §
§
DEBTORS. §

CASE NO. 99-43202-S
Chapter 7

EOB JUL 11 '00

ORDER REGARDING
THE CLAIM OF TRANSAMERICA COMMERCIAL FINANCE
CLAIM #14

Came on for consideration the Objection to the Claim of Transamerica Commercial Finance,
Claim #14, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #14 filed by Transamerica Commercial Finance in the amount of
\$83,484.38 is disallowed in full.

DATED: July 11, 2000

Donald R. Sharp

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

THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

2000 JUL 11 AM 11:16
CLERK, U.S. BANKRUPTCY COURT
BY *[Signature]* DEPUTY

IN RE: §
RICH, GARY AND PRISCILLA, §
§
DEBTORS. §

CASE NO. 99-43202-S
Chapter 7

EOD: JUL 11 '00

ORDER REGARDING
THE CLAIM OF AMERICAN BUREAU OF COLLECTIONS
CLAIM #18

Came on for consideration the Objection to the Claim of American Bureau of Collections,
Claim #18, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #18 filed by American Bureau of Collections in the amount of
\$4,906.48 is disallowed in full.

DATED: July 11, 2000

Donald R. Sharp

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

THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

2000 JUL 11 AM 11:16
CLERK, U.S. BANKRUPTCY
COURT

IN RE: §
RICH, GARY AND PRISCILLA, §
§
DEBTORS. §

BY W. H. [Signature] DEPUTY
CASE NO. 99-43202-S
Chapter 7

ORDER REGARDING ~~00~~ JUL 11 '00
THE CLAIM OF AMERICAN BUREAU OF COLLECTIONS
CLAIM #19

Came on for consideration the Objection to the Claim of American Bureau of Collections,
Claim #19, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #19 filed by American Bureau of Collections in the amount of
\$4,906.48 is disallowed in full.

DATED: July 11, 2000

Donald R. Sharp

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

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

IN RE §
RICH, GARY M. §
RICH, PRISCILLA D. § CASE NO. 99-43202-DRS
§ CHAPTER 7
DEBTOR(S). §

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

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

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

DATE: 07/13/00



Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

**

REVIEWED BY THE UNITED STATES TRUSTEE

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

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

PROPOSED DISTRIBUTION

Case Number: 99-43202

Page 1

Date: July 13, 2000

Debtor Name: RICH, GARY M. \ RICH, PRISCILLA D.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$444.18	\$0.00	\$444.18	\$444.18	\$1,776.70 \$1,332.52
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$157.90	\$0.00	\$157.90	\$157.90	\$1,174.62
00001	GTE DIRECTORIES	Unsec	400	\$148.20	\$0.00	\$148.20	\$2.68	\$1,171.94
00002	SHURE	Unsec	400	\$3,845.29	\$0.00	\$3,845.29	\$69.61	\$1,102.33
00003	SAMSON TECHNOLOGIES	Unsec	400	\$3,004.60	\$0.00	\$3,004.60	\$54.39	\$1,047.94
00004	DENTON AREA TEACHERS CREDIT UNION	Unsec	400	\$3,100.08	\$0.00	\$3,100.08	\$56.12	\$991.82
00005	HORIZON MUSIC, INC.	Unsec	400	\$1,825.02	\$0.00	\$1,825.02	\$33.04	\$958.78
00006	INTERTEC PUBLISHING CORPORATION	Unsec	400	\$7,862.50	\$0.00	\$7,862.50	\$142.34	\$816.44
00007	MOUNTAIN STATE COMMERCIAL CREDIT	Unsec	400	\$264.14	\$0.00	\$264.14	\$4.78	\$811.66
00008	FURMAN SOUND	Unsec	400	\$475.30	\$0.00	\$475.30	\$8.60	\$803.06
00009	SONIC FOUNDRY	Unsec	400	\$1,531.90	\$0.00	\$1,531.90	\$27.73	\$775.33
00010	GREST WESTERN DIRECTORIES, INC.	Unsec	400	\$1,524.31	\$0.00	\$1,524.31	\$27.60	\$747.73
00011	DENTON COMMUNITY HOSPITAL	Unsec	400	\$371.94	\$0.00	\$371.94	\$6.73	\$741.00
00012	AMERICAN BUREAU OF COLLECTIONS	Unsec	400	\$4,906.48	\$0.00	\$4,906.48	\$88.83	\$652.17
00013	SUPERSCOPE TECH, INC.	Unsec	400	\$1,817.01	\$0.00	\$1,817.01	\$32.89	\$619.28
00015	ROLAND CORPORATION U.S.	Unsec	400	\$24,691.67	\$0.00	\$24,691.67	\$447.01	\$172.27
00016	AKAI MUSICAL INSTRUMENT CORP.	Unsec	400	\$8,663.03	\$0.00	\$8,663.03	\$156.83	\$15.44
00017	HURLEY STATE BANK	Unsec	400	\$851.55	\$0.00	\$851.55	\$15.44	\$0.00

<< Totals >>

\$65,485.10

\$0.00

65,485.10

\$1,776.70

\$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
RICH, GARY M.
RICH, PRISCILLA D.

§
§
§
§
DEBTOR(S). §

CASE NO. 99-43202-DRS
CHAPTER 7

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 \$444.18, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$157.90, of which \$0.00 has previously been paid.

Date: _____

HONORABLE Donald R. Sharp
UNITED STATES BANKRUPTCY JUDGE