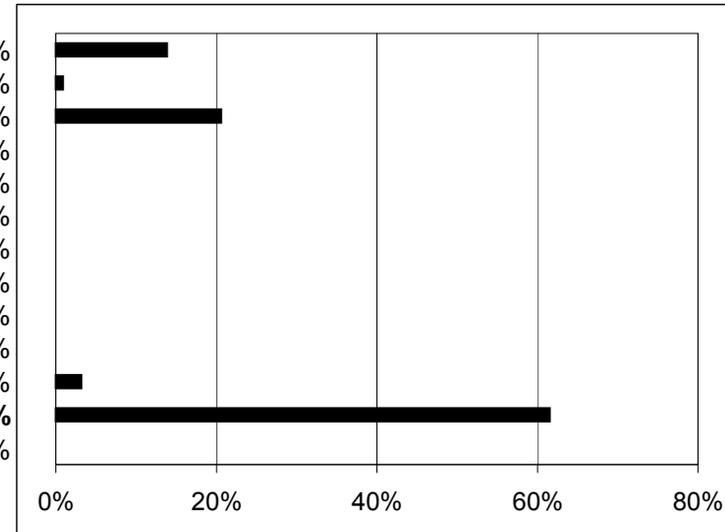


TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **Zayler**
CASE NAME: **Fertitta, James & Sandra**
CASE NUMBER: **01-11363**
DATE UST APPROVED: **03/08/2004**

ESTATE INCOME:
TOTAL RECEIPTS: 19,569.20 100.00%

ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	2,706.92	13.83%
TRUSTEE'S EXPENSES	174.32	0.89%
FIRM'S PROFESSIONAL FEES	4,025.54	20.57%
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	624.30	3.19%
UNSECURED CLAIMS PAID	12,038.12	61.52%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS
ALLOWED

63,280.43

UNSECURED CLAIMS
PAID

12,038.12

PERCENT RECOVERED
FOR UNSECURED

19.02%