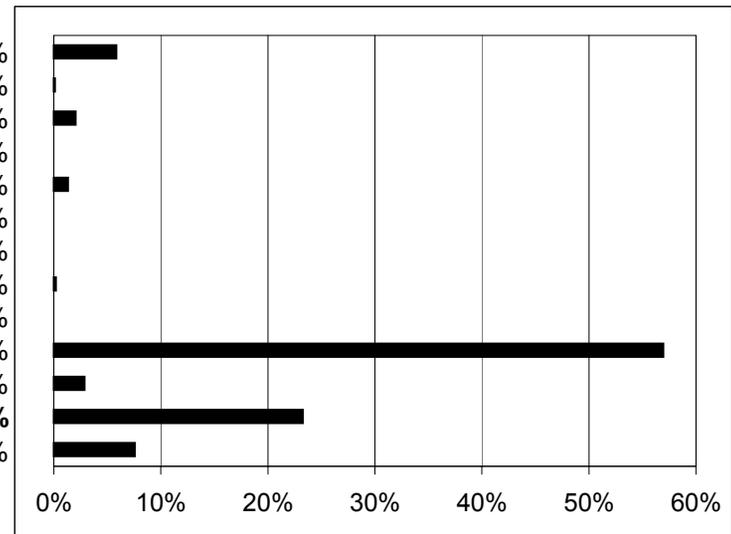


TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **Payne**
CASE NAME: **Attala, Inc.**
CASE NUMBER: **01-40241**
DATE UST APPROVED: **01/13/2004**

ESTATE INCOME:
TOTAL RECEIPTS: **395,086.08 100.00%**

ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	23,004.30	5.82%
TRUSTEE'S EXPENSES	352.54	0.09%
FIRM'S PROFESSIONAL FEES	7,940.00	2.01%
FIRM'S PROFESSIONAL EXPENSES	30.65	0.01%
OTHER ATTORNEY FEES	5,197.19	1.32%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	750.00	0.19%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	224,920.36	56.93%
PRIORITY CLAIMS PAID	11,263.60	2.85%
UNSECURED CLAIMS PAID	91,830.79	23.24%
OTHER(RETURN TO DEBTOR, ETC)	29,796.65	7.54%



UNSECURED CLAIMS
ALLOWED

91,830.79

UNSECURED CLAIMS
PAID

91,830.79

PERCENT RECOVERED
FOR UNSECURED

100.00%