

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

IN RE
SHULER, LINDA IDELL

DEBTOR(S).

§
§
§
§
§

CASE NO. 01-43693-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.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

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

DATE: 12/30/03

/s/ 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: _____

By: _____

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

IN RE	§	
SHULER, LINDA IDELL	§	
	§	CASE NO. 01-43693-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: December 30, 2003.

/S/ Mark A. Weisbart
MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF December 30, 2003

A. RECEIPTS \$746.10

B. DISBURSEMENTS

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

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$746.10

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

Case No: 01-43693 DRS Judge: Donald R. Sharp
Case Name: SHULER, LINDA IDELL

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 09/14/01 (f)
341(a) Meeting Date: 11/01/01
Claims Bar Date: 03/18/02

For Period Ending: 01/05/04

1	2	3	4	5	6
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
1. Homestead 1524 Starpoint Ln, Wylie, TX	150,000.00	0.00	DA	0.00	FA
2. Cash on Hand	25.00	25.00	DA	0.00	FA
3. Cash in Bank Accounts Bank of America	50.00	0.00		50.00	FA
4. Cash in Bank Accounts Business Checking - Bank of America	54.00	0.00		79.00	FA
5. Household Furniture and Goods	3,235.00	0.00	DA	0.00	FA
6. Books, Pictures & Oth. Art Obj Pictures	200.00	0.00	DA	0.00	FA
7. Wearing Apparel	2,000.00	0.00	DA	0.00	FA
8. Furs and Jewelry Jewelry	3,000.00	0.00	DA	0.00	FA
9. Automobiles 2001 Dodge Ram	24,245.00	0.00	DA	0.00	FA
10. Machinery, Fixtures, et al Small tools, compressor, paint gun	150.00	0.00	DA	0.00	FA
11. Inventory Merchandise for Shows	500.00	0.00	DA	0.00	FA
12. Post-Petition Interest Deposits (u)	Unknown	N/A		2.41	Unknown
13. Receivable (u) Claim in the IRG Technologies, Inc. bankruptcy case for approximately \$600	0.00	600.00		614.69	0.00

TOTALS (Excluding Unknown Values) \$ 183,459.00 \$ 625.00 \$ 746.10 Gross Value of Remaining Assets \$0.00
(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 01-43693 DRS Judge: Donald R. Sharp
Case Name: SHULER, LINDA IDELL

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 09/14/01 (f)
341(a) Meeting Date: 11/01/01
Claims Bar Date: 03/18/02

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): 07/31/03 Current Projected Date of Final Report (TFR): 07/31/03

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-43693 DRS
 Case Name: SHULER, LINDA IDELL

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3756078529 GENERAL CHECKING

Taxpayer ID No: 52-7241521
 For Period Ending: 01/05/04

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 (\$)
07/29/03		Transfer from Acct #3754709667	BALANCE FORWARD Transfer In From MMA Account	746.10		746.10

Memo Allocation Receipts: 0.00
 Memo Allocation Disbursements: 0.00
 Memo Allocation Net: 0.00
 COLUMN TOTALS 746.10 0.00 746.10
 Less: Bank Transfers 746.10 0.00 0.00
 Subtotal 0.00 0.00 0.00
 Less: Payments to Debtors 0.00 0.00 0.00
 Net 0.00 0.00 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-43693 DRS
 Case Name: SHULER, LINDA IDELL

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3754709667 GENERAL SAVINGS

Taxpayer ID No: 52-7241521
 For Period Ending: 01/05/04

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 (\$)
01/02/02		Linda Shuler 1524 Starpoint Lane Wylie, TX 75098	BALANCE FORWARD	129.00		0.00
	4	SHULER, LINDA	Memo Amount: Cash			129.00
	3	SHULER, LINDA	Memo Amount: Cash			
01/31/02	12	Bank of America	Interest Rate 1.500	0.15		129.15
02/28/02	12	Bank of America	Interest Rate 1.500	0.15		129.30
03/29/02	12	Bank of America	Interest Rate 1.200	0.14		129.44
04/30/02	12	Bank of America	Interest Rate 1.200	0.13		129.57
05/31/02	12	Bank of America	Interest Rate 1.200	0.13		129.70
06/28/02	12	Bank of America	Interest Rate 1.200	0.12		129.82
07/31/02	12	Bank of America	INTEREST REC'D FROM BANK	0.14		129.96
08/30/02	12	Bank of America	INTEREST REC'D FROM BANK	0.13		130.09
09/30/02	12	Bank of America	INTEREST REC'D FROM BANK	0.13		130.22
10/31/02	12	Bank of America	INTEREST REC'D FROM BANK	0.13		130.35
11/29/02	12	Bank of America	INTEREST REC'D FROM BANK	0.10		130.45
12/31/02	12	Bank of America	INTEREST REC'D FROM BANK	0.10		130.55
01/31/03	12	Bank of America	INTEREST REC'D FROM BANK	0.09		130.64
02/28/03	12	Bank of America	INTEREST REC'D FROM BANK	0.09		130.73
03/31/03	12	Bank of America	INTEREST REC'D FROM BANK	0.06		130.79
04/30/03	12	Bank of America	Interest Rate 0.500	0.05		130.84
05/19/03	13	U.S. Treasury	Refund of Unclaimed Funds IRG	614.69		745.53
05/30/03	12	Bank of America	Interest Rate 0.500	0.15		745.68
06/30/03	12	Bank of America	Interest Rate 0.500	0.31		745.99
07/29/03	12	Bank of America	INTEREST REC'D FROM BANK	0.11		746.10
07/29/03		Transfer to Acct #3756078529	Final Posting Transfer		746.10	0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-43693 DRS
 Case Name: SHULER, LINDA IDELL

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3754709667 GENERAL SAVINGS

Taxpayer ID No: 52-7241521
 For Period Ending: 01/05/04

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 (\$)

COLUMN TOTALS 746.10 746.10 0.00
 Less: Bank Transfers 0.00 746.10
 Subtotal 746.10 0.00
 Less: Payments to Debtors 0.00
 Net 746.10 0.00

Memo Allocation Receipts: 129.00
 Memo Allocation Disbursements: 0.00
 Memo Allocation Net: 129.00

Total Allocation Receipts: 129.00
 Total Allocation Disbursements: 0.00
 Total Memo Allocation Net: 129.00

TOTAL - ALL ACCOUNTS NET
 GENERAL CHECKING - 3756078529 0.00 0.00
 GENERAL SAVINGS - 3754709667 746.10 0.00

 746.10 0.00
 =====

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$746.10
	<u>\$746.10</u>	25% of First \$5,000	<u>\$186.53</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>\$186.53</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense		<u>\$6.00</u>
Legal Assistant		<u>\$266.50</u>
Postage		<u>\$15.34</u>
TOTAL UNREIMBURSED EXPENSES		<u>\$287.84</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: 01-43693 DRS

Debtor: SHULER, LINDA IDELL

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$746.10
	\$746.10	25% of First \$5,000	\$186.53
Less -	\$746.10	(\$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:			\$186.53
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$186.53

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

12/13/01	POST: Postage 1 charge @ 0.3400 / charge	\$0.34
01/02/02	LA: Legal Assistant 0.5 @ 65.0000 Input properties; open savings account; prepare deposit	\$32.50
04/15/02	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
07/10/02	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
10/12/02	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
01/19/03	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
04/13/03	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
05/19/03	LA: Legal Assistant 0.2 @ 65.0000 Prepare deposit	\$13.00
06/15/03	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
09/11/03	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statement	\$19.50
12/10/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50

Compensation and Expenses Worksheet

Case Number: 01-43693 DRS

Debtor: SHULER, LINDA IDELL

Reconcile bank statements

12/30/03	COPY: Photocopy/Duplication Expense 30 pages @ 0.2000 / page	\$6.00
12/30/03	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Transfer funds; prepare final report, supplemental final report	
12/30/03	POST: Postage 1 charge @ 15.0000 / charge	\$15.00

Expense Summary

COPY: Photocopy/Duplication Expense 30 pages @ 0.20 / page	\$6.00
LA: Legal Assistant 4.1 @ 65.00	\$266.50
POST: Postage 1 charge @ 0.34 / charge	\$0.34
POST: Postage 1 charge @ 15.00 / charge	\$15.00

TOTAL EXPENSES CALCULATED:	\$287.84
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$287.84
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$474.37
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DATED: 01/05/04

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	186.53	186.53	0.00	186.53
B.Expenses of Trustee	287.84	287.84	0.00	287.84
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>\$474.37</u>	<u>\$474.37</u>	<u>\$0.00</u>	<u>\$474.37</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)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim
No.

Name of Creditor

Claim
No.

Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$27,598.53

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-43693

Page 1

Date: January 05, 2004

Debtor Name: SHULER, LINDA IDELL

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 400 400	Phillips 66 Company PO Box 80 Bartlesville, OK 74005	Unsecured		\$647.84	\$0.00	\$647.84
000002 400 400	Household Credit Services PO Box 98724 Las Vegas, NV 89193	Unsecured		\$542.80	\$0.00	\$542.80
000003 400 400	Household Credit Services PO Box 98724 Las Vegas, NV 89193	Unsecured		\$481.48	\$0.00	\$481.48
000004 400 400	Texaco P.O. Box 790001 Houston, TX 77279	Unsecured		\$2,044.32	\$0.00	\$2,044.32
000005 400 400	MBNA America Bank, NA PO Box 15168 MS 1421 Wilmington, DE 19850	Unsecured		\$17,201.41	\$0.00	\$17,201.41
000006 400 400	Discover Bank Discover Financial Services PO Box 8003 Hilliard, OH 43026	Unsecured		\$6,680.68	\$0.00	\$6,680.68
Case Totals:				\$27,598.53	\$0.00	\$27,598.53

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

En Date
 3-18-02
 6-7-02

Eastern District of Texas Claims Register

01-43693 Linda Idell Shuler
Honorable Brenda T. Rhoades
Debtor Name: SHULER,LINDA IDELL

Claim No: 1	Creditor Name: Phillips 66 Company PO Box 80 Bartlesville, OK 74005	Last Date to File Claims: 03/18/2002 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 01/14/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$647.84	
Secured	\$0.00	
Priority	\$0.00	<i>OK</i>
Unknown	\$0.00	
Admin	\$0.00	
Total	\$647.84	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 2	Creditor Name: Household Credit Services PO Box 98724 Las Vegas, NV 89193 <i>3414</i>	Last Date to File Claims: 03/18/2002 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 01/14/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$0.00	<i>OK</i>
Priority	\$0.00	
Unknown	\$542.80	
Admin	\$0.00	
Total	\$542.80	
<i>Description:</i> Unsecured Revolving Charge/Line Credit ; .		
<i>Remarks:</i> Converted from BANCAP.		

		Last Date to File Claims: 03/18/2002
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Claim No: 3	<i>Creditor Name:</i> Household Credit Services PO Box 98724 Las Vegas, NV 89193 5157	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/14/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	OK
Unknown	\$481.48	
Admin	\$0.00	
Total	\$481.48	
<i>Description:</i> Unsecured Revolving Charge/Line Credit ; .		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 4	<i>Creditor Name:</i> Texaco Processing Center Des Moines, IA 50359-0001 20. Box 790001 Houston TX 77279	<i>Last Date to File Claims:</i> 03/18/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 10/09/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2044.32	
Secured	\$0.00	
Priority	\$0.00	OK
Unknown	\$0.00	
Admin	\$0.00	
Total	\$2044.32	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 5	<i>Creditor Name:</i> MBNA America Bank, NA PO Box 15168 MS 1421 Wilmington, DE 19850	<i>Last Date to File Claims:</i> 03/18/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/22/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$17201.41	OK
Admin	\$0.00	
Total	\$17201.41	
<i>Description:</i> Credit Card ; .		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 6	<i>Creditor Name:</i> Discover Bank Discover Financial Services PO Box 8003 Hilliard, OH 43026	<i>Last Date to File Claims:</i> 03/18/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/22/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$6680.68	
Secured	\$0.00	
Priority	\$0.00	OK
Unknown	\$0.00	
Admin	\$0.00	
Total	\$6680.68	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claims Register Summary

Case Name: Linda Idell Shuler
Case Number: 2001-43693
Chapter: 7
Date Filed: 09/14/2001
Total Number Of Claims: 6

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$9372.84	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$18225.69	
Administrative	\$0.00	
Total	\$27598.53	

PACER Service Center			
Transaction Receipt			
12/08/2003 09:03:40			
PACER Login:	we0115	Client Code:	
Description:	SearchClaims	Case Number:	01-43693
Billable Pages:	1	Cost:	0.07

PROPOSED DISTRIBUTION

Case Number: 01-43693 DRS
Debtor Name: SHULER, LINDA IDELL

Page 1

Date: January 5, 2004

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
	Beginning Balance							\$746.10
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$186.53	\$0.00	\$186.53	\$186.53	\$559.57
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$287.84	\$0.00	\$287.84	\$287.84	\$271.73
000001	Phillips 66 Company	Unsec	400	\$647.84	\$0.00	\$647.84	\$6.38	\$265.35
000002	Household Credit Services	Unsec	400	\$542.80	\$0.00	\$542.80	\$5.34	\$260.01
000003	Household Credit Services	Unsec	400	\$481.48	\$0.00	\$481.48	\$4.74	\$255.27
000004	Texaco	Unsec	400	\$2,044.32	\$0.00	\$2,044.32	\$20.13	\$235.14
000005	MBNA America Bank, NA	Unsec	400	\$17,201.41	\$0.00	\$17,201.41	\$169.36	\$65.78
000006	Discover Bank	Unsec	400	\$6,680.68	\$0.00	\$6,680.68	\$65.78	\$0.00
<< Totals >>				\$28,072.90	\$0.00	\$28,072.90	\$746.10	\$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
SHULER, LINDA IDELL

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CASE NO. 01-43693-DRS
CHAPTER 7

DEBTOR(S).

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		\$746.10
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$474.37	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$271.73	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$746.10
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: December 30, 2003

/s/ Mark A. Weisbart

Mark A. Weisbart
Chapter 7 Trustee

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

IN RE
SHULER, LINDA IDELL

	§	
	§	
	§	CASE NO. 01-43693-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

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 \$186.53, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$287.84, of which \$0.00 has previously been paid.

Date: _____

HONORABLE BRENDA T. RHOADES
UNITED STATES BANKRUPTCY JUDGE