UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division

IN RE:	)	CASE NO. 01-60054
Gasparro, Paul F.	)	
Gasparro, Mary R.	)	
	)	
	)	CHAPTER 7
DEBTOR(S)	)	

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

Bob Anderson, the Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for 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 the 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: 10-3-03

Bob Anderson, 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

Date: 11-5-03

By:

SCHEDULE A-1

FINAL ACCOUNT AS OF: 10/01/03

A.	RECEIPTS			$20,302.28
B.	DISBURSEMENTS			
	(1)	Secured Creditors	0.00	
	(2)	Administrative Expenses	0.00	
	(3)	Priority Creditors	0.00	
	(4)	Other	0.00	
	TOTAL DISBURSEMENTS			$0.00
C.	BALANCE ON HAND			$20,302.28

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **ANDERSON**

COMMENTS:

CASE NAME: GASPARRO, PAUL/MARY

CASE NUMBER: 01-60054

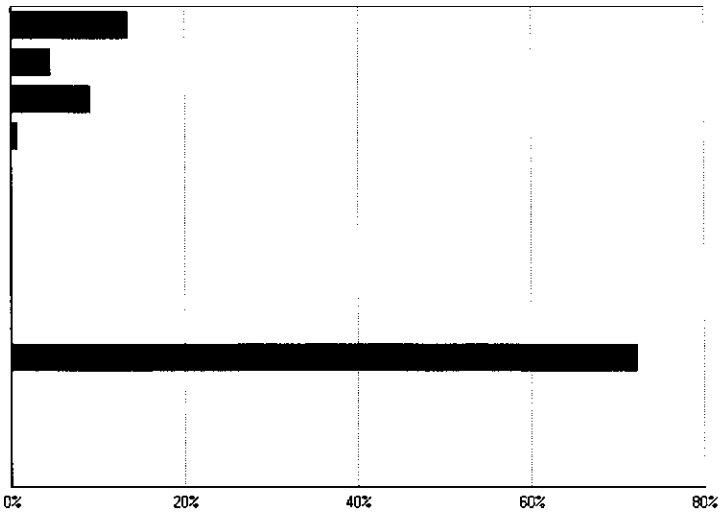
DATE UST APPROVED: 11/05/03

ESTATE INCOME:

TOTAL RECEIPTS:	$20,302.28	100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	2,719.79	13.40%
TRUSTEE'S EXPENSES	920.11	4.53%
FIRM'S PROFESSIONAL FEES	1,848.91	9.11%
FIRM'S PROFESSIONAL EXPENSES	139.55	0.69%
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	14,673.92	72.28%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
704,722.44	0.00	0.00%

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 01-60054 BP
Case Name: Gasparro, Paul F.
Gasparro, Mary R.
Period Ending: 10/01/03

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 01/09/01 (f)
§341(a) Meeting Date: 02/05/01
Claims Bar Date: 12/26/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Real Property, 300 Royal Circle, Whitehouse, TX	125,000.00	0.00		0.00	FA
2	Checking Acct. #6027004, Bancorp South, Biloxi Setoff allowed by BancorpSouth per Order #30 EOD 4/5/01.	5,000.00	0.00		0.00	FA
3	Checking Acct. #00743054, USAA Federal Svngs Bnk	5,000.00	0.00		0.00	FA
4	Household Goods & Furnishings	13,679.00	0.00		0.00	FA
5	Prints, Antiques, Figurines	5,000.00	0.00		0.00	FA
6	Wearing Apparel	500.00	0.00		0.00	FA
7	Furs	1,000.00	0.00		0.00	FA
8	Jewelry	2,000.00	0.00		0.00	FA
9	2 old cameras, 1 movie camera	150.00	0.00		0.00	FA
10	Military Retirement	0.00	0.00		0.00	FA
11	Texas Teacher's Retirement	44,713.73	0.00		0.00	FA
12	Lay-a-Way Accounts	16,353.81	0.00		0.00	FA
13	1998 Winnebago Rialta	30,000.00	0.00		0.00	FA
14	2001 Toyota Avalon	25,000.00	0.00		0.00	FA
15	Fax printer, computer, file cabinets, desk	375.00	0.00		0.00	FA
16	Terrier, Black Lab	0.00	0.00		0.00	FA

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17	"Secured" inventory at Mississippi stores (u) Trustee has been advised that there was a deficiency after liquidation of collateral.	Unknown	243,932.86		0.00	FA
18	"Unsecured" inventory at Meridian, Mississippi (u) Order to Sell #48 EOD 9/4/01.	Unknown	20,000.00		20,000.00	FA
Int	INTEREST (u)	Unknown	N/A		302.28	FA
19	**Assets** **Totals** (Excluding unknown values)	**$273,771.54**	**$263,932.86**		**$20,302.28**	**$0.00**

Major Activities Affecting Case Closing:

Trustee has investigated all possible preferences and has determined no value to Estate.

PROFESSIONALS:
Bob Anderson, attorney for Trustee per Order #25 EOD 3/13/2001. Fees of $1,890 and expenses of $142.65 approved by Order signed 9/22/03.

CLAIMS:
Bar dates 12/26/01 and 3/25/02.
Claim file requested 3/28/02; received 7/12/02.
Objections to the following claims filed 11/19/2002, orders entered 12/11/02:
#3 - BancorpSouth - disallowed.
#4 - Union Planters PMAC - disallowed.
#8 - Turtle Creek Limited Partnership, disallowed.
#24 - Prochaska Galleries - allowed as unsecured, non-priority claim.

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Initial Projected Date Of Final Report (TFR): December 31, 2002 **Current Projected Date Of Final Report (TFR):** October 1, 2003 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-60054 BP
Case Name: Gasparro, Paul F.
Gasparro, Mary R.
Taxpayer ID #: 13-7296772
Period Ending: 10/01/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337733-65 - 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	T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
08/10/01	{18}	Louis Villalpando	Sale of inventory at Bonita Lakes Mall, Meridian, MS	1229-000	20,000.00		20,000.00
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	14.80		20,014.80
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	23.26		20,038.06
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	20.24		20,058.30
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	17.70		20,076.00
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	17.91		20,093.91
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	16.99		20,110.90
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	13.78		20,124.68
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	14.53		20,139.21
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	14.07		20,153.28
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	14.06		20,167.34
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	13.26		20,180.60
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	13.72		20,194.32
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	12.87		20,207.19
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	12.46		20,219.65
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	12.88		20,232.53
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	8.39		20,240.92
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	7.39		20,248.31
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	7.40		20,255.71
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	6.68		20,262.39
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	7.08		20,269.47
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	6.66		20,276.13
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	6.89		20,283.02
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	5.61		20,288.63
				Subtotals :	**$20,288.63**	**$0.00**	

{} Asset reference(s)

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Gasparro, Mary R.
Taxpayer ID #: 13-7296772
Period Ending: 10/01/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337733-65 - 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	T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	5.17		20,293.80
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	4.31		20,298.11
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	4.17		20,302.28
10/01/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2500%	1270-000	0.00		20,302.28
10/01/03		To Account #312833773366	Transfer to checking for TFR.	9999-000		20,302.28	0.00
			ACCOUNT TOTALS		**20,302.28**	**20,302.28**	**$0.00**
			Less: Bank Transfers		0.00	20,302.28	
			Subtotal		**20,302.28**	**0.00**	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		**$20,302.28**	**$0.00**	

{} Asset reference(s)

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Case Name: Gasparro, Paul F.
Gasparro, Mary R.
Taxpayer ID #: 13-7296772
Period Ending: 10/01/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337733-66 - Checking 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
09/30/03	101	Smead, Anderson & Dunn	Attorney for Trustee fees and expenses per Order signed 9/22/03. Voided on 10/01/03	3110-001		2,032.65	-2,032.65
10/01/03		From Account #312833773365	Transfer to checking for TFR.	9999-000	20,302.28		18,269.63
10/01/03	101	Smead, Anderson & Dunn	Attorney for Trustee fees and expenses per Order signed 9/22/03. Voided: check issued on 09/30/03	3110-001		-2,032.65	20,302.28

ACCOUNT TOTALS	**20,302.28**	**0.00**	**$20,302.28**
Less: Bank Transfers	20,302.28	0.00	
Subtotal	**0.00**	**0.00**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$0.00**	**$0.00**	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8337733-65	20,302.28	0.00	0.00
Checking # 312-8337733-66	0.00	0.00	20,302.28
	$20,302.28	$0.00	$20,302.28

{} Asset reference(s)

SCHEDULE B
APPLICATION FOR COMPENSATION

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

Total Receipts	$20,302.28	25% of First $5,000	$ 1,250.00
Less	(5,000.00)		
Balance	15,302.28	10% of next $45,000	$ 1,530.23
Less	(45,000.00)		
Balance	0.00	5% of next $950,000	$ 0.00
Less	(950,000.00)		
Balance	0.00	3% of Remaining Balance	$ 0.00

TOTAL COMMISSIONS $ 2,780.23

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Necessary Travel (@ .35/mile)	$ 0.00
Paraprofessional (exhibit attached)	$ 588.00
Clerical and Stenographic (exhibit attached)	$ 194.00
Photocopies (@ .25/each)	$ 72.75
Postage	$ 29.55
Long Distance Telephone Charges	$ 56.25
Other Expenses	$ 0.00
TOTAL UNREIMBURSED EXPENSES	$ 940.55

Records:

☒ Trustee did not take possession of business or personal records of the debtor.

☐ Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Case No. 01-60054
Paul F. Gasparro and Mary R. Gasparro
In the United States Bankruptcy Court
Eastern District of Texas, Tyler Division

Date	Service Performed	Time	C	P	LD
	TRUSTEE SERVICES		0	0	0
2/6/2001	Review of perfection issues	1.00	0	0	0
2/7/2001	Telephone conference with Michael McDermott, attorney for Bank South (.30); Telephone conference with Michael McDermott (.10); Telephone conference with Joe Thigpen (.20); Telephone conference with J. Hunt, BanCorp (.20) - all calls regarding inventory in store	.80	0	0	40
3/6/2001	Analyzing bank statements; Letter to Joe Thigpen	.50	2	.34	0
3/13/2001	Telephone conference with Charles Lauffer regarding inventory	.20	0	0	10
3/26/2001	Telephone conference with Mike Kephart regarding inventory (.20); Telephone conference with C. Lauffer regarding inventory (.20)	.40	0	0	20
5/1/2001	Telephone conference with Mike Kephart regarding landlord's lien	.20	0	0	10
5/7/2001	Telephone conference with Charles Lauffer regarding inventory	.10	0	0	0
5/17/2001	Review security interest of mall; Letter to management company for mall	.50	0	0	5
5/24/2001	Telephone conference with Mike Kephart of Bonita Mall	.20	0	0	0
6/20/2001	Preparation of four demand letters regarding preferences, each sent by certified mail, return receipt requested	.50	8	19.00	0
	TOTAL ASSET ANALYSIS AND RECOVERY	4.4	0	0	0
			0	0	0
	ASSET DISPOSITION		0	0	0
2/26/2001	Telephone conferences with M. McDermitt and Jamey Hunt of Bancorp South regarding inventory	.30	0	0	15
3/7/2001	Telephone conference with Mike Kephart with mall (.20); Telephone conference with Michael McDermitt regarding inventory (.20); Telephone conference with Joe Thigpen regarding inventory (.10); Telephone conference with Hudson's Salvage, Inc., regarding inventory (.20)	.70	0	0	30

Date	Service Performed	Time	C	P	LD
3/14/2001	Telephone conference with Charles Lauffer regarding sale of inventory	.30	0	0	15
3/16/2001	Telephone conference with Steve Davies of Hudson regarding inventory	.20	0	0	10
4/16/2001	Telephone conference with Charles Lauffer regarding sale of inventory	.20	0	0	0
	TOTAL ASSET DISPOSITION	1.70	0	0	0
			0	0	0
	CASE ADMINISTRATION		0	0	0
2/15/2001	Telephone conference with Jamie Hurt with Bankcorp regarding security and inventory	.30	0	0	15
2/27/2001	Telephone conference with Mike Kephart regarding inventory; Letter to mall managers regarding access to review inventory and fixtures	.30	0	0	20
3/28/2001	Telephone conference with mall manager	.20	0	0	10
	TOTAL CASE ADMINISTRATION	0.8	0	0	0
			0	0	0
	CLAIMS ADMINISTRATION AND OBJECTIONS		0	0	0
2/22/2001	Telephone conference with Mrs. Villapano regarding her claim (.50); Telephone conference with Charles Lauffer regarding Villapano (.20)	.70	0	0	40
	TOTAL CLAIMS ADMINISTRATION AND OBJECTIONS	0.7	0	0	0
			0	0	0
	MEETINGS OF CREDITORS		0	0	0
2/5/2001	Conduct 341 first meeting of creditors	.50	0	0	0
	TOTAL MEETINGS OF CREDITORS	0.5	0	0	0
			0	0	0
	TRUSTEE SERVICES, ALL CATEGORIES	8.10	0	0	0
			0	0	0

Date	Service Performed	Time	C	P	LD
	SECRETARIAL SERVICES		0	0	0
2/12/2001	Several telephone conferences with creditors and/or store customers	.50	0	0	30
2/12/2001	Several telephone conferences with secured creditor Bankcorp South and with personnel for landlords	.50	0	0	15
2/13/2001	Telephone conferences with Secretary of State, with Spring Hill State Bank and with Jefferson Heritage (formerly First Federal Savings Bank) regarding UCCs	.50	0	0	15
2/15/2001	Telephone conference with Bob Jenkins' office with Bonita Lakes Mall in Meridian and preparation of letter for Trustee's signature to him regarding access and inventory	.20	0	0	15
2/23/2001	Telephone conference with Hudson Asset Liquidators regarding interest in inventory and memo to Trustee regarding same	.30	0	0	15
2/23/2001	Telephone conference with Steve Davis of Hudson Inventory Procurement regarding interest in inventory and discussion with Trustee regarding same	.30	0	0	15
3/5/2001	Review docket via Pacer to obtain attorneys filing notices of appearance for service of Trustee's Response to Motion on cash collateral	.20	0	0	0
3/6/2001	Telephone conference with Steve Davis of Hudson regarding inventory	.10	0	0	5
3/7/2001	Telephone conference with Steve Davis of Hudson regarding inventory	.10	0	0	0
3/14/2001	Telephone conference with and faxes to and from Steve Davis with Hudson's	.20	3	0	5
3/19/2001	Telephone conference with Mississippi Tax Commission	.20	0	0	0
4/23/2001	Set up notebook file and organize pleadings, notes and correspondence	.50	0	0	0
4/23/2001	Review schedules, post assets, values, liens, exemptions and other case information to management system	.50	0	0	0
4/30/2001	Telephone conference with interested party who had layaway with Debtor	.20	0	0	0
8/8/2001	Download matrix via Pacer and revise for use with mailout of Motion to Sell Inventory	.20	0	0	0

Date	Service Performed	Time	C	P	LD
8/10/2001	Open bank account, preparation of Form W-9 for bank, and preparation of deposit and post same	.50	2	0	0
9/19/2001	Reconciliation of bank statement	.10	0	0	0
9/24/2001	Prepare for Trustee's signature Request for Bar Date for Claims	.10	4	1.02	0
10/11/2001	Reconciliation of bank statement	.10	0	0	0
11/12/2001	Reconciliation of bank statement	.10	0	0	0
12/14/2001	Reconciliation of bank statement	.10	0	0	0
1/13/20012	Reconciliation of bank statement	.10	0	0	0
2/13/2002	Reconciliation of bank statement	.10	0	0	0
3/8/2002	Reconciliation of bank statement	.10	0	0	0
3/28/2002	Preparation of Request for Clerk to Release Claim File to Trustee	.10	4	1.02	0
4/8/2002	Reconciliation of bank statement	.10	0	0	0
5/18/2002	Reconciliation of bank statement	.10	0	0	0
6/18/2002	Reconciliation of bank statement	.10	0	0	0
7/11/2002	Reconciliation of bank statement	.10	0	0	0
8/12/2002	Reconciliation of bank statement	.10	0	0	0
9/12/2002	Reconciliation of bank statement	.10	0	0	0
10/9/2002	Reconciliation of bank statement	.10	0	0	0
11/13/2002	Reconciliation of bank statement	.10	0	0	0
11/19/2002	Copy and mailout of objections to claims to required parties (copy and postage expense charged on attorney's fee application)	.50	0	0	0
12/12/2002	Reconciliation of bank statement	.10	0	0	0
1/13/2003	Reconciliation of bank statement	.10	0	0	0
2/17/2003	Reconciliation of bank statement	.10	0	0	0
3/12/2003	Reconciliation of bank statement	.10	0	0	0
4/11/2003	Reconciliation of bank statement	.10	0	0	0
5/16/2003	Reconciliation of bank statement	.10	0	0	0

Date	Service Performed	Time	C	P	LD
6/16/2003	Reconciliation of bank statement	.10	0	0	0
7/28/2003	Reconciliation of bank statement	.10	0	0	0
8/13/2003	Reconciliation of bank statement	.10	0	0	0
8/28/2003	Obtain claim data via Pacer; Post all claims, objections, orders, memos and other information to management system and preparation of projected distribution	1.50	0	0	0
9/15/2003	Reconciliation of bank statement	.10	0	0	0
	TOTAL SECRETARIAL SERVICES	9.7	0	0	0
			0	0	0
	PARALEGAL SERVICES		0	0	0
5/24/2001	Telephone conference with Linda Mobley of creditor Ashley Mobley regarding Amended Statement of Financial Affairs and status of case	.30	0	0	0
5/31/2001	Telephone conference with Margaret Baker, attorney for Union Planters Bank; obtain via Pacer document filed but not served on Trustee; Memo to Trustee regarding same	.20	0	0	0
8/1/2001	Telephone conference with Sandra Kruge, interested party, regarding status of case	.10	0	0	0
8/8/2001	Research and telephone conferences with Lauderdale County Tax Assessor and Collector's offices regarding ad valorem taxes assessed against inventory in Bonita Lakes Mall, Meridian	.20	0	0	10
9/13/2001	Telephone conference with Mike Kephart regarding order authorizing sale of inventory, and regarding mall's priority claim	.20	0	0	10
10/30/201	Update case status, prepare Form 1 and Form 2 and confirm balance	.20	0	0	0
11/13/2001	Review file (schedules and matrix) regarding lay-a-way accounts, accounts receivable and other issues	.20	0	0	0
4/30/2003	Update case status, Prepare Form 1 and Form 2 and confirm balance	.20	0	0	0
9/24/2002	Additional review of claims and preparation of memo to Trustee regarding objections	1.50	0	0	0
11/19/2002	Electronic filing of objections to claims with exhibits and proposed Orders	1.00	0	0	0

Date	Service Performed	Time	C	P	LD
4/22/2003	Update case status; Prepare Form 1 and Form 2 and confirm balance	.20	0	0	0
8/29/2003	Work on fee application for Trustee's attorney to prepare for electronic filing and file same	.50	0	0	0
10/1/2003	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of secretarial and paralegal exhibit; preparation of exhibit for trustee's time and services; tally expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipt s and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee	3.00	216	3.95	0
	Anticipated time in preparation for checks for final distribution; transmittal letters to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; return claim file to Clerk; preparation of Form 4 and electronic submission to office of United States Trustee; monitor file for payment of fee and archive file after closing	2.00	52	4.22	0
	TOTAL PARALEGAL SERVICES	9.8	0	0	0
			0	0	0
	TOTAL COPY, POSTAGE AND MINUTES LONG DISTANCE		291	29.55	375

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) Court Costs and Fees	$ 0.00	$ 0.00	$ 0.00	$ 0.00
2. 11 U.S.C Sec. 503(b)(1)(A) Preservation of Estate				
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) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
A. Compensation of Trustee	2,780.23	2,780.23	0.00	2,780.23
B. Expenses of Trustee	940.55	940.55	0.00	940.55
C. Compensation of Attorney to Trustee	1,890.00	1,890.00	0.00	1,890.00
D. Expenses of Attorney to Trustee	142.65	142.65	0.00	142.65
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)	15,000.00	15,000.00	0.00	15,000.00
Totals:	$20,753.43	$20,753.43	$ 0.00	$20,753.43

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:	§	
	§	**CASE NO. 01-60054**
PAUL F. GASPARRO	§	
AND	§	
MARY R. GASPARRO	§	
	§	**CHAPTER 7**
DEBTORS	§	

ORDER ALLOWING FEES AND EXPENSES OF SMEAD, ANDERSON & DUNN AS COUNSEL FOR CHAPTER 7 TRUSTEE

On or about August 29, 2003, the Application of Smead, Anderson & Dunn as Counsel for Trustee for Allowance of Attorney Fees and Expenses was filed by Bob Anderson, Chapter 7 Trustee (the "Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the fees and expenses requested by the Application to file a written objection within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed and, therefore, the Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the fees in the amount of $1,890.00 and expenses in the amount of $142.65 incurred by Applicant Smead, Anderson & Dunn in the representation of Trustee, for a total amount of $2,032.65, is **APPROVED**; and the same shall be paid from available estate funds upon the execution hereof.

Signed on 09/22/2003

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
2	236,067.14	236,067.14	0.00	0.00	0.00
3	236,067.14	236,067.14	0.00	0.00	0.00
4	48,376.32	48,376.32	0.00	0.00	0.00
7	91,399.89	91,399.89	0.00	0.00	0.00
8	79,516.15	79,516.15	0.00	0.00	0.00
10	37,192.36	37,192.36	0.00	0.00	0.00
	728,619.00	728,619.00	0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim Number	Name of Creditor
2	BanCorp South
3	BanCorp South
4	Union Planters Bank
7	Bonita Lakes c/o Gary L. Roddy Ci
8	Turtle Creek Ltd c/o Gary Roddy
10	CIT Group/Sales Financing

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

		(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Amount Due
1.	For Credit extended Sec. 364(e)(1)	$ 0.00	$ 0.00	$ 0.00	$ 0.00
2.	Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3.	"Gap Claims" Sec. 507(a)(2)	245.96	245.96	0.00	245.96
4.	Wages, etc. Sec. 507(a)(3)	4,443.09	4,300.88	0.00	4,300.88
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 Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8.	Taxes Sec. 507(a)(8)	26,731.35	26,731.35	0.00	26,731.35
9.	Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10.	Other: No Basis	0.00	0.00	0.00	0.00
	Totals:	31,420.40	31,278.19	0.00	31,278.19

PARTIES AFFECTED:

Claim Number	Name of Creditor
6	Laura Young
12	Laura Brasher
13	Grady McDonald
14	Blue Mt. [SPS Studios]
15	Wanda LeJeune
23	Mary L. Harvey
25	Elizabeth Gasparro
26	Laura Young
27	Janice Sjoberg

28P	Mississippi State Tax Commission
30	Malinda Harper
31	Jennifer McCool Keyes
33	Jenny Cullinan

FILED UNSECURED CLAIMS TOTAL: $ 704,722.44

SUBORDINATED UNSECURED CLAIMS: $ 0.00

Claims Register

Case: 01-60054 Gasparro, Paul F.

Claims Bar Date: 12/26/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Fenton Art Glass Company 700 Elizabeth Street Williamstown, WV 26187 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/04/01		$677.25 $677.25	$0.00	$677.25
2	BanCorp South c/o Michael B. McDermott 759 Vieux Marche Biloxi, MS 39533 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 01/22/01	Amended by Claim #3.	$236,067.14 $0.00	$0.00	$0.00
3	BanCorp South c/o Michael B. McDermott 759 Vieux Marche Biloxi, MS 39533 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 02/16/01	Amendment of Claim #2. Objection filed; Disallowed by Order signed 12/11/02.	$236,067.14 * $0.00	$0.00	$0.00
4	Union Planters Bank P O Box 18001 Hattiesburg, MS 39404 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 02/20/01	Disallowed by Order signed 12/11/02.	$48,376.32 * $0.00	$0.00	$0.00
5	United Treasures 18418 72nd Ave. S San Antonio, TX 78288-0570 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/08/01		$549.45 $549.45	$0.00	$549.45
6	Laura Young 4259 Bailey Acres Ci. Meridian, MS 39305 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 03/21/01	Duplicated by Claim #26.	$142.21 $142.21	$0.00	$142.21
7	Bonita Lakes c/o Gary L. Roddy Ci CBL & AssocS 39301 6148 Lee Hwy, Ste 300 Chattanooga, TN 37421-6511 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 04/06/01	Amended by Claim #16.	$91,399.89 $0.00	$0.00	$0.00
8	Turtle Creek Ltd c/o Gary Roddy CBL & Associates Properties, Inc. 6148 Lee Hwy Ste 300 Chattanooga, TN 37421-6511 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 04/06/01	Disallowed by Order signed 12/11/02.	$79,516.15 * $0.00	$0.00	$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-60054 Gasparro, Paul F.

Claims Bar Date: 12/26/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
9	Goebel Goebel Plaza P. O. Box 10 Pennington, NJ 08534-0010 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/07/01		$5,956.53 $5,956.53	$0.00	$5,956.53
10	CIT Group/Sales Financing c/o Edward Bigers 1700 Pacific Ave Ste 4450 Dallas, TX 75201 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 05/21/01	Amended by Claim #35.	$37,192.36 $0.00	$0.00	$0.00
11	Roman Inc 555 Lawrence Ave Roselle, IL 60172 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/21/01		$4,879.79 $4,879.79	$0.00	$4,879.79
12	Laura Brasher 12325 Schambervile Ln. Collinsville, MS 39325 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 10/12/01		$58.10 $58.10	$0.00	$58.10
13	Grady McDonald 638 Manning Ave. Hattiesburg, MS 39401 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 10/17/01		$106.90 $106.90	$0.00	$106.90
14	Blue Mt. [SPS Studios] P. O. Box 4549 Boulder, CO 80306 <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 550	Priority 10/10/01	Does not appear to be a valid "priority" claim, but no objection will be filed since distributions will not be made to priority claims.	$245.96 $245.96	$0.00	$245.96
15	Wanda LeJeune 3489 Hwy 589 Hattiesburg, MS 39402 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 10/12/01		$199.47 $199.47	$0.00	$199.47
16A	Bonita Lakes Mall Limited Partnership CBLLI & Associates Management, Inc. 6148 Lee Highway, Suite 300 Chattanooga, TN 37421-6511 <2410-00 Admin. Rent (post-petition storage fees, leases, etc.)>, 200	Admin Ch. 7 10/17/01	#150 BONITA LK/M&L GIFTS Amendment of #7. This is the ADMINISTRATIVE portion. See 16U for the unsecured, non-priority portion.	$15,000.00 $15,000.00	$0.00	$15,000.00

Claims Register

Case: 01-60054 Gasparro, Paul F.

Claims Bar Date: 12/26/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
16U	Bonita Lakes Mall Limited Partnership CBL & Associates Management, Inc. 6148 Lee Highway, Suite 300 Chattanooga, TN 37421-6511 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/17/01	#150 BONITA LK/M&L GIFTS Amendment of #7. This is the UNSECURED portion. See 16A for the administrative portion.	$79,272.11 $79,272.11	$0.00	$79,272.11
17	Hattiesburg American P. 0. Box 1608 Hattiesburg, MS 39403-1608 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/09/01		$145.49 $145.49	$0.00	$145.49
18	Alexander Doll Company 615 W. 131st New York, NY 10027 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/09/01		$4,984.77 $4,984.77	$0.00	$4,984.77
19	American Express Centurion Bank c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 10/15/01		$20,531.46 $20,531.46	$0.00	$20,531.46
20	Bank of America, N.A. P. O. Box 2278 Norfolk, VA 23501-2278 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 10/15/01		$9,421.26 $9,421.26	$0.00	$9,421.26
21	Rod Mench Studios P.0. Box 38182 Colorado Springs, CO 80937 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/15/01		$456.00 $456.00	$0.00	$456.00
22	Discover Financial Services P. O. Box 8003 Hilliard, OH 43026 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 10/16/01		$7,749.26 $7,749.26	$0.00	$7,749.26
23	Mary L. Harvey 2304 West 7th, #511 Hattiesburg, MS 39401 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 10/22/01		$1,087.81 $1,087.81	$0.00	$1,087.81
24	Prochaska Galleries 11505 Frog Hollow Rd. Valley Center, CA 92082	Unsecured 10/26/01	Filed as secured claim; objection to secured status; Order signed 12/11/02 disallowing as secured claim and allowing in amount filed only as unsecured, non-priority claim.	$1,001.00* $1,001.00	$0.00	$1,001.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-60054 Gasparro, Paul F.

Claims Bar Date: 12/26/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	<7100-00 General Unsecured § 726(a)(2)>, 610					
25	Elizabeth Gasparro 400 Thigpen Rd., Apt. 1403 Tyler, TX 75703 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 10/25/01		$1,251.39 $1,251.39	$0.00	$1,251.39
26	Laura Young 4529 Bailey Acres Cr. Meridian, MS 39305 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 10/25/01	Duplicate of Claim #6, which was allowed; zero amount allowed for this claim.	$142.21 $0.00	$0.00	$0.00
27	Janice Sjoberg 11040 Oacorest Dr. Dlherville, MS 39532 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 11/07/01		$329.00 $329.00	$0.00	$329.00
28P	Mississippi State Tax Commission Attn: Bankruptcy Section P.O. Box 23338 Jackson, MS 39225-3338 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 11/09/01	024-22942-9 AND OTHERS This is the PRIORITY portion. See 28U for the unsecured portion.	$26,731.35 $26,731.35	$0.00	$26,731.35
28U	Mississippi State Tax Commission Attn: Bankruptcy Section P.O. Box 23338 Jackson, MS 39225-3338 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/09/01	024-22942-9 AND OTHERS This is the UNSECURED portion. See 28P for the priority portion.	$2,673.14 $2,673.14	$0.00	$2,673.14
29	Olympic Bonita Services P. O. Box 17087 Fountain Hills, AZ 85269-7087 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/13/01		$1,898.75 $1,898.75	$0.00	$1,898.75
30	Malinda Harper 12477 Canterbury Dr Baton Rouge, LA 70814 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 11/19/01		$736.59 $736.59	$0.00	$736.59
31	Jennifer McCool Keyes 680 Seaman Bullock RD Columbia, MS 39429 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 11/26/01		$322.92 $322.92	$0.00	$322.92

Claims Register

Case: 01-60054 Gasparro, Paul F.

Claims Bar Date: 12/26/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
32	Louis and Mary Villalpando 142 Kenmore Ave. Biloxi, MS 39531 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/03/01		$534,149.70 $534,149.70	$0.00	$534,149.70
33	Jenny Cullinan P0 Box 4652 Hattiesburg, MS 39406 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 12/10/01		$66.49 $66.49	$0.00	$66.49
34	Miller Import P. O. Box 14160 Church St. Station New York, NY 10249 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/10/01		$13,628.98 $13,628.98	$0.00	$13,628.98
35	CIT Group 715 Metropolitan Ave. P. O. Box 24330 Oklahoma City, OK 73124 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/19/01	Amendment of Claim #10.	$16,747.50 $16,747.50	$0.00	$16,747.50
ATTY-E	Smead, Anderson & Dunn 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 08/29/03	9530 Order signed 9/22/03.	$142.65 $142.65	$0.00	$142.65
ATTY-F	Smead, Anderson & Dunn 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 08/29/03	9530 Order signed 9/22/03.	$1,890.00 $1,890.00	$0.00	$1,890.00
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 10/01/03		$940.55 $940.55	$0.00	$940.55
TTEE-F	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 10/01/03		$2,780.23 $2,780.23	$0.00	$2,780.23
				Case Total:	**$0.00**	**$756,754.06**

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division

IN RE:	)	CASE NO. 01-60054
Gasparro, Paul F.	)	
Gasparro, Mary R.	)	
	)	
	)	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		$ 20,302.28
2.	ADMINISTRATIVE EXPENSES TO BE PAID *	$ 20,302.28	
3.	SECURED CLAIMS TO BE PAID	0.00	
4.	PRIORITY CLAIMS TO BE PAID	0.00	
5.	UNSECURED CLAIMS TO BE PAID	0.00	
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$ 20,302.28
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 10-3-03

Bob Anderson, Trustee

STATEMENT OF BOB ANDERSON REGARDING CASE ADMINISTRATION

This is to explain the reason that administrative claimants are the only recipients of funds in the proposed Final Report. I never begin collecting assets if I think that will be the end result. Debtor had three retail operations in shopping malls in three cities in Mississippi. The inventory in one of the stores was sold for $20,000 after the landlord agreed to reduce its administrative claim to $15,000. I was unable to find buyers for the other two locations that would have realized proceeds over existing liens and landlord administrative claims.

Claims Distribution Register

Case: 01-60054 Gasparro, Paul F.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
2	01/22/01	100	BanCorp South c/o Michael B. McDermott 759 Vieux Marche Biloxi, MS 39533 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Amended by Claim #3.	236,067.14	0.00	0.00	0.00	0.00
3	02/16/01	100	BanCorp South c/o Michael B. McDermott 759 Vieux Marche Biloxi, MS 39533 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Amendment of Claim #2. Objection filed; Disallowed by Order signed 12/11/02.	236,067.14	0.00 *	0.00	0.00	0.00
4	02/20/01	100	Union Planters Bank P O Box 18001 Hattiesburg, MS 39404 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Disallowed by Order signed 12/11/02.	48,376.32	0.00 *	0.00	0.00	0.00
7	04/06/01	100	Bonita Lakes c/o Gary L. Roddy Ci CBL & AssocS 39301 6148 Lee Hwy, Ste 300 Chattanooga, TN 37421-6511 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Amended by Claim #16.	91,399.89	0.00	0.00	0.00	0.00
8	04/06/01	100	Turtle Creek Ltd c/o Gary Roddy CBL & Associates Properties, Inc. 6148 Lee Hwy Ste 300 Chattanooga, TN 37421-6511 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Disallowed by Order signed 12/11/02.	79,516.15	0.00 *	0.00	0.00	0.00
10	05/21/01	100	CIT Group/Sales Financing c/o Edward Bigers 1700 Pacific Ave Ste 4450 Dallas, TX 75201 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Amended by Claim #35.	37,192.36	0.00	0.00	0.00	0.00
			Total for Priority 100: 0% Paid	**$728,619.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
			Total for Secured Claims:	**$728,619.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 01-60054 Gasparro, Paul F.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
16A	10/17/01	200	Bonita Lakes Mall Limited Partnership CBLLI & Associates Management, Inc. 6148 Lee Highway, Suite 300 Chattanooga, TN 37421-6511 <2410-00 Admin. Rent (post-petition storage fees, leases, etc.)> Amendment of #7. This is the ADMINISTRATIVE portion. See 16U for the unsecured, non-priority portion.	15,000.00	15,000.00	0.00	15,000.00	14,673.92
ATTY-E	08/29/03	200	Smead, Anderson & Dunn 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 ci <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Order signed 9/22/03.	142.65	142.65	0.00	142.65	139.55
ATTY-F	08/29/03	200	Smead, Anderson & Dunn 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 ci <3110-00 Attorney for Trustee Fees (Trustee Firm)> Order signed 9/22/03.	1,890.00	1,890.00	0.00	1,890.00	1,848.91
TTEE-E	10/01/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>	940.55	940.55	0.00	940.55	920.11
TTEE-F	10/01/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>	2,780.23	2,780.23	0.00	2,780.23	2,719.79
			Total for Priority 200: 97.82614% Paid	**$20,753.43**	**$20,753.43**	**$0.00**	**$20,753.43**	**$20,302.28**
			Total for Admin Ch. 7 Claims:	**$20,753.43**	**$20,753.43**	**$0.00**	**$20,753.43**	**$20,302.28**
Priority Claims:								
6	03/21/01	510	Laura Young 4259 Bailey Acres Ci. Meridian, MS 39305 <5300-00 Wages--§ 507(a)(3)> Duplicated by Claim #26.	142.21	142.21	0.00	142.21	0.00
12	10/12/01	510	Laura Brasher 12325 Schambervile Ln. Collinsville, MS 39325 <5300-00 Wages--§ 507(a)(3)>	58.10	58.10	0.00	58.10	0.00

Claims Distribution Register

Case: 01-60054 Gasparro, Paul F.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
13	10/17/01	510	Grady McDonald 638 Manning Ave. Hattiesburg, MS 39401 <5300-00 Wages--§ 507(a)(3)>	106.90	106.90	0.00	106.90	0.00
15	10/12/01	510	Wanda LeJeune 3489 Hwy 589 Hattiesburg, MS 39402 <5300-00 Wages--§ 507(a)(3)>	199.47	199.47	0.00	199.47	0.00
23	10/22/01	510	Mary L. Harvey 2304 West 7th, #511 Hattiesburg, MS 39401 <5300-00 Wages--§ 507(a)(3)>	1,087.81	1,087.81	0.00	1,087.81	0.00
25	10/25/01	510	Elizabeth Gasparro 400 Thigpen Rd., Apt. 1403 Tyler, TX 75703 <5300-00 Wages--§ 507(a)(3)>	1,251.39	1,251.39	0.00	1,251.39	0.00
26	10/25/01	510	Laura Young 4529 Bailey Acres Cr. Meridian, MS 39305 <5300-00 Wages--§ 507(a)(3)> Duplicate of Claim #6, which was allowed; zero amount allowed for this claim.	142.21	0.00	0.00	0.00	0.00
27	11/07/01	510	Janice Sjoberg 11040 Oacorest Dr. DIherville, MS 39532 <5300-00 Wages--§ 507(a)(3)>	329.00	329.00	0.00	329.00	0.00
30	11/19/01	510	Malinda Harper 12477 Canterbury Dr Baton Rouge, LA 70814 <5300-00 Wages--§ 507(a)(3)>	736.59	736.59	0.00	736.59	0.00
31	11/26/01	510	Jennifer McCool Keyes 680 Seaman Bullock RD Columbia, MS 39429 <5300-00 Wages--§ 507(a)(3)>	322.92	322.92	0.00	322.92	0.00
33	12/10/01	510	Jenny Cullinan P0 Box 4652 Hattiesburg, MS 39406 <5300-00 Wages--§ 507(a)(3)>	66.49	66.49	0.00	66.49	0.00
			Total for Priority 510: 0% Paid	**$4,443.09**	**$4,300.88**	**$0.00**	**$4,300.88**	**$0.00**
14	10/10/01	550	Blue Mt. [SPS Studios] P. O. Box 4549 Boulder, CO 80306 <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)> Does not appear to be a valid "priority" claim, but no objection will be filed since distributions will not be made to priority claims.	245.96	245.96	0.00	245.96	0.00
			Priority 550: 0% Paid					

Claims Distribution Register

Case: 01-60054 Gasparro, Paul F.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
28P	11/09/01	570	Mississippi State Tax Commission Attn: Bankruptcy Section P.O. Box 23338 Jackson, MS 39225-3338 <5800-00 Claims of Governmental Units--§ 507(a)(8)> This is the PRIORITY portion. See 28U for the unsecured portion.	26,731.35	26,731.35	0.00	26,731.35	0.00
			Priority 570: 0% Paid					
			Total for Priority Claims:	**$31,420.40**	**$31,278.19**	**$0.00**	**$31,278.19**	**$0.00**

Unsecured Claims:

1	10/04/01	610	Fenton Art Glass Company 700 Elizabeth Street Williamstown, WV 26187 <7100-00 General Unsecured § 726(a)(2)>	677.25	677.25	0.00	677.25	0.00
5	03/08/01	610	United Treasures 18418 72nd Ave. S San Antonio, TX 78288-0570 <7100-00 General Unsecured § 726(a)(2)>	549.45	549.45	0.00	549.45	0.00
9	05/07/01	610	Goebel Goebel Plaza P. O. Box 10 Pennington, NJ 08534-0010 <7100-00 General Unsecured § 726(a)(2)>	5,956.53	5,956.53	0.00	5,956.53	0.00
11	05/21/01	610	Roman Inc 555 Lawrence Ave Roselle, IL 60172 <7100-00 General Unsecured § 726(a)(2)>	4,879.79	4,879.79	0.00	4,879.79	0.00
16U	10/17/01	610	Bonita Lakes Mall Limited Partnership CBL & Associates Management, Inc. 6148 Lee Highway, Suite 300 Chattanooga, TN 37421-6511 <7100-00 General Unsecured § 726(a)(2)> Amendment of #7. This is the UNSECURED portion. See 16A for the administrative portion.	79,272.11	79,272.11	0.00	79,272.11	0.00
17	10/09/01	610	Hattiesburg American P. 0. Box 1608 Hattiesburg, MS 39403-1608 <7100-00 General Unsecured § 726(a)(2)>	145.49	145.49	0.00	145.49	0.00
18	10/09/01	610	Alexander Doll Company 615 W. 131st New York, NY 10027 <7100-00 General Unsecured § 726(a)(2)>	4,984.77	4,984.77	0.00	4,984.77	0.00
19	10/15/01	610	American Express Centurion Bank c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701 <7100-90 Payments to Unsecured Credit Card Holders>	20,531.46	20,531.46	0.00	20,531.46	0.00

Claims Distribution Register

Case: 01-60054 Gasparro, Paul F.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
20	10/15/01	610	Bank of America, N.A. P. O. Box 2278 Norfolk, VA 23501-2278 <7100-90 Payments to Unsecured Credit Card Holders>	9,421.26	9,421.26	0.00	9,421.26	0.00
21	10/15/01	610	Rod Mench Studios P.0. Box 38182 Colorado Springs, CO 80937 <7100-00 General Unsecured § 726(a)(2)>	456.00	456.00	0.00	456.00	0.00
22	10/16/01	610	Discover Financial Services P. O. Box 8003 Hilliard, OH 43026 <7100-90 Payments to Unsecured Credit Card Holders>	7,749.26	7,749.26	0.00	7,749.26	0.00
24	10/26/01	610	Prochaska Galleries 11505 Frog Hollow Rd. Valley Center, CA 92082 <7100-00 General Unsecured § 726(a)(2)> Filed as secured claim; objection to secured status; Order signed 12/11/02 disallowing as secured claim and allowing in amount filed only as unsecured, non-priority claim.	1,001.00	1,001.00 *	0.00	1,001.00	0.00
28U	11/09/01	610	Mississippi State Tax Commission Attn: Bankruptcy Section P.O. Box 23338 Jackson, MS 39225-3338 <7100-00 General Unsecured § 726(a)(2)> This is the UNSECURED portion. See 28P for the priority portion.	2,673.14	2,673.14	0.00	2,673.14	0.00
29	11/13/01	610	Olympic Bonita Services P. O. Box 17087 Fountain Hills, AZ 85269-7087 <7100-00 General Unsecured § 726(a)(2)>	1,898.75	1,898.75	0.00	1,898.75	0.00
32	12/03/01	610	Louis and Mary Villalpando 142 Kenmore Ave. Biloxi, MS 39531 <7100-00 General Unsecured § 726(a)(2)>	534,149.70	534,149.70	0.00	534,149.70	0.00
34	12/10/01	610	Miller Import P. O. Box 14160 Church St. Station New York, NY 10249 <7100-00 General Unsecured § 726(a)(2)>	13,628.98	13,628.98	0.00	13,628.98	0.00
35	12/19/01	610	CIT Group 715 Metropolitan Ave. P. O. Box 24330 Oklahoma City, OK 73124 <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #10.	16,747.50	16,747.50	0.00	16,747.50	0.00
			Total for Priority 610: 0% Paid	**$704,722.44**	**$704,722.44**	**$0.00**	**$704,722.44**	**$0.00**
			Total for Unsecured Claims:	**$704,722.44**	**$704,722.44**	**$0.00**	**$704,722.44**	**$0.00**
			Total for Case :	**$1,485,515.27**	**$756,754.06**	**$0.00**	**$756,754.06**	**$20,302.28**

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 01-60054 Gasparro, Paul F.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: $20,302.28 **Total Proposed Payment:** $20,302.28 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
16A	Bonita Lakes Mall Limited Partnership	Admin Ch. 7	15,000.00	15,000.00	0.00	15,000.00	14,673.92	5,628.36
	<2410-00 Admin. Rent (post-petition storage fees, leases, etc.)>							
	Claim Memo: Amendment of #7. This is the ADMINISTRATIVE portion. See 16U for the unsecured, non-priority portion.							
ATTY-E	Smead, Anderson & Dunn	Admin Ch. 7	142.65	142.65	0.00	142.65	139.55	5,488.81
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	Claim Memo: Order signed 9/22/03.							
ATTY-F	Smead, Anderson & Dunn	Admin Ch. 7	1,890.00	1,890.00	0.00	1,890.00	1,848.91	3,639.90
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	Claim Memo: Order signed 9/22/03.							
TTEE-E	Bob Anderson	Admin Ch. 7	940.55	940.55	0.00	940.55	920.11	2,719.79
	<2200-00 Trustee Expenses>							
TTEE-F	Bob Anderson	Admin Ch. 7	2,780.23	2,780.23	0.00	2,780.23	2,719.79	0.00
	<2100-00 Trustee Compensation>							
SUBTOTAL FOR ADMIN CH. 7			**20,753.43**	**20,753.43**	**0.00**	**20,753.43**	**20,302.28**	
	Total for Case 01-60054 :		**$20,753.43**	**$20,753.43**	**$0.00**	**$20,753.43**	**$20,302.28**	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	$20,753.43	$20,753.43	$0.00	$20,302.28	97.826142%