UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2003 MAR 13 PM 12:51
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

IN RE:	)	CASE NO. 02-11776
O'Shea, Michael Patrick	)	
O'Shea, Donna Lynn	)	
	)	
	)	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: 1-20-03

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: 3-7-03

By: _____

SCHEDULE A-1

FINAL ACCOUNT AS OF: 01/20/03

A.	RECEIPTS		$2,916.86
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		$2,916.86

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **ANDERSON**

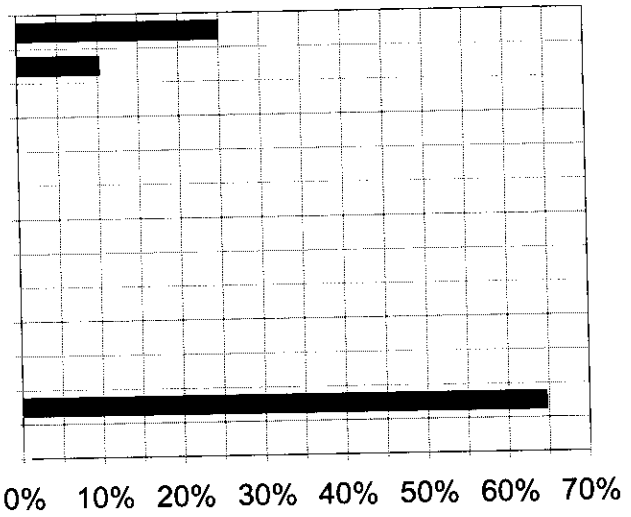
COMMENTS:

CASE NAME: O'SHEA, MICHAEL/DONNA

CASE NUMBER: 02-11776

DATE UST APPROVED: 03-06-03

ESTATE INCOME:		
TOTAL RECEIPTS:	$2,916.86	100.00%
ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	729.22	25.00%
TRUSTEE'S EXPENSES	299.44	10.27%
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	1,888.20	64.73%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
124,278.50	1,888.20	1.52%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 02-11776 BP
Case Name: O'Shea, Michael Patrick
O'Shea, Donna Lynn
Period Ending: 01/20/03

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 02/28/02 (f)
§341(a) Meeting Date: 04/05/02
Claims Bar Date: 07/04/02

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 (F..., Gross Value of Remaining Assets
1	Homestead, Weslaco, Texas	70,000.00	0.00		0.00	FA
2	Gas and Minerals, Liberty County, TX 90 acres, William Barker Labor A-133, Liberty County, Texas.	Unknown	0.00		0.00	FA
3	.557 & .086 acres, Liberty County, TX .557 Acres, T. Devers Survey and .086 Acres, T. Devers Survey, Liberty County, Texas.	Unknown	0.00		0.00	FA
4	Cash	10.00	10.00	DA	0.00	FA
5	Brokerage Murray Traff Securities	7.50	7.50	DA	0.00	FA
6	Checking Intn'l Bk of Commerce	35.00	35.00	DA	0.00	FA
7	Savings Intn'l Bk of Commerce	10.00	10.00	DA	0.00	FA
8	Brokerage BSC Securities	0.23	0.23	DA	0.00	FA
9	Security Deposits	65.00	0.00		0.00	FA
10	Household goods and furnishings	9,900.00	0.00		0.00	FA
11	Books, tapes, pictures, etc.	1,244.00	0.00		0.00	FA
12	Clothing, footwear	2,500.00	0.00		0.00	FA
13	Jewelry	700.00	0.00		0.00	FA
14	Firearms, sports equip, camcorder	375.00	0.00		0.00	FA
15	Prudential Life Ins. Policy	5,846.55	0.00		0.00	FA

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Period Ending: 01/20/03

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 02/28/02 (f)
§341(a) Meeting Date: 04/05/02
Claims Bar Date: 07/04/02

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 (Fv), Gross Value of Remaining Assets
16	Allstate Life Ins. Policy	1.00	0.00		0.00	FA
17	Southside term policy	1.00	0.00		0.00	FA
18	Texas Co Retirement, Orange Co.	33,541.41	0.00		0.00	FA
19	Texas Co Retirement, Smith Co.	1,612.64	0.00		0.00	FA
20	SEP IRA, A.G. Edwards	18,903.60	0.00		0.00	FA
21	Retirement Southside Bancshares	Unknown	0.00		0.00	FA
22	Employee Stock plan Southside Bk	3,812.51	0.00		0.00	FA
23	Retirement Plan-Bank One	1.00	0.00		0.00	FA
24	Retirement Plan-Beneficial Fin. Co	Unknown	0.00		0.00	FA
25	500 sh. Aracca Petroleum Corp	1.00	1.00	DA	0.00	FA
26	A/R Donna O'Shea, Attorney Itemized listing totals $12,974.96, described as "face value", but scheduled value is $1,000.00. Not worth pursuing.	1,000.00	0.00		0.00	FA
27	IOU, Douglas Bradshaw	1,372.80	0.00		0.00	FA
28	2001 IRS Refund	Unknown	2,904.00		2,904.00	FA
29	2001 Nissan Quest	19,800.00	0.00		0.00	FA
30	1998 Honda Accord	11,125.00	0.00		0.00	FA
31	Dog- 1 Chinese Pug	100.00	0.00		0.00	FA

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Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 02/28/02 (f)
§341(a) Meeting Date: 04/05/02
Claims Bar Date: 07/04/02

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
32	Dogs-2 French bulldogs	500.00	0.00		0.00	FA
33	Direct PC overpayment refund due	32.41	32.41	DA	0.00	FA
34	12 Sanyo telephones	84.00	84.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		12.86	FA
35	**Assets** **Totals** (Excluding unknown values)	**$182,581.65**	**$3,084.14**		**$2,916.86**	**$0.00**

Major Activities Affecting Case Closing:

PROOFS OF CLAIM:
Bar dates 7/4/02 and 10/2/02 (govt).
Claims 1 - 7 reviewed on-line; all unsecured, no objections required.

TAX RETURNS:
None required.

PROFESSIONALS:
None employed.

Initial Projected Date Of Final Report (TFR): June 30, 2003

Current Projected Date Of Final Report (TFR): January 20, 2003 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-11776 BP
Case Name: O'Shea, Michael Patrick
O'Shea, Donna Lynn
Taxpayer ID #: 13-7326386
Period Ending: 01/20/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337901-65 - 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 Balar
05/22/02	{28}	US Treasury	Tax Refund for 2001	1124-000	2,904.00		2,904.00
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.51		2,904.51
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.91		2,906.42
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.98		2,908.40
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.85		2,910.25
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.79		2,912.04
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.86		2,913.90
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.21		2,915.11
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.06		2,916.17
01/20/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4300%	1270-000	0.69		2,916.86
01/20/03		To Account #312833790166	Close money market; transfer to checking for TFR.	9999-000		2,916.86	0.00

ACCOUNT TOTALS	**2,916.86**	**2,916.86**	**$0.00**
Less: Bank Transfers	0.00	2,916.86	
Subtotal	**2,916.86**	**0.00**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$2,916.86**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-11776 BP
Case Name: O'Shea, Michael Patrick
O'Shea, Donna Lynn
Taxpayer ID #: 13-7326386
Period Ending: 01/20/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337901-66 - 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 Balar
01/20/03		From Account #312833790165	Close money market; transfer to checking for TFR.	9999-000	2,916.86		2,916.86
			ACCOUNT TOTALS		**2,916.86**	**0.00**	**$2,916.86**
			Less: Bank Transfers		2,916.86	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 # 312-8337901-65	2,916.86	0.00	0.00
Checking # 312-8337901-66	0.00	0.00	2,916.86
	$2,916.86	$0.00	$2,916.86

{} Asset reference(s)

SCHEDULE B
APPLICATION FOR COMPENSATION

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

Total Receipts	$2,916.86	25% of First $5,000	$ 729.22
Less	(5,000.00)		
Balance	0.00	10% of next $45,000	$ 0.00
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 $ 729.22

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Necessary Travel (@ .35/mile)	$ 0.00
Paraprofessional (exhibit attached)	$ 180.00
Clerical and Stenographic (exhibit attached)	$ 62.00
Photocopies (@ .25/each)	$ 45.00
Postage	$ 12.44
Long Distance Telephone Charges	$ 0.00
Other Expenses	$ 0.00
TOTAL UNREIMBURSED EXPENSES	$ 299.44

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.

Re: Case No. 02-11776
Michael Patrick O'Shea & Donna Lynn O'Shea

Date	Service Performed	Who	Time	Copy	Pstg.
	SECRETARIAL SERVICES				
5/6/2002	Letter prepared for Trustee's signature to Mike McNally reminding Debtors to turn over income tax refund upon their receipt of the same	s	.20	1	.37
5/22/2002	Open bank account, set up financial file; preparation of Form W-9 for bank, and preparation of deposit and post same	s	.50	0	0
5/28/2002	Set up notebook files for asset administration; review of schedules and other documents; post assets and other case information to management system	s	.80	0	0
6/18/2002	Reconciliation of bank statement	s	.10	0	0
7/11/2002	Reconciliation of bank statement	s	.10	0	0
8/12/2002	Reconciliation of bank statement	s	.10	0	0
9/12/2002	Reconciliation of bank statement	s	.10	0	0
10/9/2002	Reconciliation of bank statement	s	.10	0	0
11/13/2002	Reconciliation of bank statement	s	.10	0	0
12/6/2002	Review claims on-line; import claim data to management system; post claims	s	.80	0	0
12/12/2002	Reconciliation of bank statement	s	.10	0	0
1/13/2003	Reconciliation of bank statement	s	.10	0	0
	TOTAL SECRETARIAL TIME		3.1	0	0
				0	0

Re: Case No. 02-11776
Michael Patrick O'Shea & Donna Lynn O'Shea

Date	Service Performed	Who	Time	Copy	Pstg.
	PARALEGAL SERVICES			0	0
1/20/2003	Preparation of Final Report and Proposed Distribution and attached schedules, preparation of secretarial and paralegal exhibit; tally expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts 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	p	1.50	96	4.60
1/0/9999	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.	p	1.50	83	7.47
	TOTAL PARALEGAL SERVICES		3	180	12.44

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	729.22	729.22	0.00	729.22
B. Expenses of Trustee	299.44	299.44	0.00	299.44
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)	0.00	0.00	0.00	0.00
Totals:	$ 1,028.66	$ 1,028.66	$ 0.00	$ 1,028.66

SCHEDULE D

SECURED CLAIMS

NONE

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES

NONE

FILED UNSECURED CLAIMS TOTAL:	$ 124,278.50
SUBORDINATED UNSECURED CLAIMS:	$ 0.00

Claims Register

Case: 02-11776 O'Shea, Michael Patrick

Claims Bar Date: 07/04/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	MBNA America Bank N.A. P O Box 15168 MS 1421 Wilmington, DE 19850 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 05/13/02	7499565200091 2 & 5329....	$60,609.47 $60,609.47	$0.00	$60,609.47
2	American Express Travel Related Services c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 05/17/02	3727927622210 02	$2,245.82 $2,245.82	$0.00	$2,245.82
3	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 05/17/02	3737106717310 01	$17,948.56 $17,948.56	$0.00	$17,948.56
4	Chase Bankcard Services, Inc. Attn: Payment Processing 150 West University Drive Tempe, AZ 85281 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 05/06/02	4305872250002 892	$6,213.07 $6,213.07	$0.00	$6,213.07
5	Chase Bankcard Services, Inc. Attn: Payment Processing 150 West University Drive Tempe, AZ 85281 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 05/06/02	5491041470006 809	$18,941.00 $18,941.00	$0.00	$18,941.00
6	SBC Southwestern Bell Yellow Pages Attn: J. David Richmond 1430 Empire Central, 4th Floor Dallas, TX 75247 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/28/02	506212928-000	$4,500.48 $4,500.48	$0.00	$4,500.48
7	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 06/18/02	3713332300510 01	$13,820.10 $13,820.10	$0.00	$13,820.10

Claims Register

Case: 02-11776 O'Shea, Michael Patrick

Claims Bar Date: 07/04/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 01/20/03	8562	$299.44 $299.44	$0.00	$299.44
TTEE-F	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 01/20/03	8562	$729.22 $729.22	$0.00	$729.22
				Case Total:	**$0.00**	**$125,307.16**

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

IN RE:	)	CASE NO. 02-11776
O'Shea, Michael Patrick	)	
O'Shea, Donna Lynn	)	
	)	
	)	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		$ 2,916.86
2.	ADMINISTRATIVE EXPENSES TO BE PAID *	$ 1,028.66	
3.	SECURED CLAIMS TO BE PAID *	0.00	
4.	PRIORITY CLAIMS TO BE PAID *	0.00	
5.	UNSECURED CLAIMS TO BE PAID *	1,888.20	
6.	OTHER DISTRIBUTIONS TO BE PAID *	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$ 2,916.86
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 1-20-03

Bob Anderson, Trustee

Claims Distribution Register

Case: 02-11776 O'Shea, Michael Patrick

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
TTEE-E	01/20/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	299.44	299.44	0.00	299.44	299.44
TTEE-F	01/20/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	729.22	729.22	0.00	729.22	729.22
			Total for Priority 200: 100% Paid	**$1,028.66**	**$1,028.66**	**$0.00**	**$1,028.66**	**$1,028.66**
			Total for Admin Ch. 7 Claims:	**$1,028.66**	**$1,028.66**	**$0.00**	**$1,028.66**	**$1,028.66**
Unsecured Claims:								
1	05/13/02	610	MBNA America Bank N.A. P O Box 15168 MS 1421 / Wilmington, DE 19850 / <7100-90 Payments to Unsecured Credit Card Holders>	60,609.47	60,609.47	0.00	60,609.47	920.86
2	05/17/02	610	American Express Travel Related Services c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 / <7100-90 Payments to Unsecured Credit Card Holders>	2,245.82	2,245.82	0.00	2,245.82	34.12
3	05/17/02	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>	17,948.56	17,948.56	0.00	17,948.56	272.70
4	05/06/02	610	Chase Bankcard Services, Inc. Attn: Payment Processing 150 West University Drive Tempe, AZ 85281 / <7100-90 Payments to Unsecured Credit Card Holders>	6,213.07	6,213.07	0.00	6,213.07	94.39
5	05/06/02	610	Chase Bankcard Services, Inc. Attn: Payment Processing 150 West University Drive Tempe, AZ 85281 / <7100-90 Payments to Unsecured Credit Card Holders>	18,941.00	18,941.00	0.00	18,941.00	287.78

Claims Distribution Register

Case: 02-11776 O'Shea, Michael Patrick

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
6	05/28/02	610	SBC Southwestern Bell Yellow Pages Attn: J. David Richmond 1430 Empire Central, 4th Floor Dallas, TX 75247 / <7100-00 General Unsecured § 726(a)(2)>	4,500.48	4,500.48	0.00	4,500.48	68.38
7	06/18/02	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>	13,820.10	13,820.10	0.00	13,820.10	209.97
			Total for Priority 610: 1.51933% Paid	**$124,278.50**	**$124,278.50**	**$0.00**	**$124,278.50**	**$1,888.20**
			Total for Unsecured Claims:	**$124,278.50**	**$124,278.50**	**$0.00**	**$124,278.50**	**$1,888.20**
			Total for Case :	**$125,307.16**	**$125,307.16**	**$0.00**	**$125,307.16**	**$2,916.86**

Claims Proposed Distribution

Case: 02-11776 O'Shea, Michael Patrick

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: $2,916.86 **Total Proposed Payment:** $2,916.86 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-E	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	299.44	299.44	0.00	299.44	299.44	2,617.42
TTEE-F	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	729.22	729.22	0.00	729.22	729.22	1,888.20
SUBTOTAL FOR ADMIN CH. 7			**1,028.66**	**1,028.66**	**0.00**	**1,028.66**	**1,028.66**	
1	MBNA America Bank N.A.	Unsecured	60,609.47	60,609.47	0.00	60,609.47	920.86	967.34
2	American Express Travel Related Services	Unsecured	2,245.82	2,245.82	0.00	2,245.82	34.12	933.22
3	American Express Centurion Bank	Unsecured	17,948.56	17,948.56	0.00	17,948.56	272.70	660.52
4	Chase Bankcard Services, Inc.	Unsecured	6,213.07	6,213.07	0.00	6,213.07	94.39	566.13
5	Chase Bankcard Services, Inc.	Unsecured	18,941.00	18,941.00	0.00	18,941.00	287.78	278.35
6	SBC Southwestern Bell Yellow Pages	Unsecured	4,500.48	4,500.48	0.00	4,500.48	68.38	209.97
7	American Express Centurion Bank	Unsecured	13,820.10	13,820.10	0.00	13,820.10	209.97	0.00
SUBTOTAL FOR UNSECURED			**124,278.50**	**124,278.50**	**0.00**	**124,278.50**	**1,888.20**	
	Total for Case 02-11776 :		**$125,307.16**	**$125,307.16**	**$0.00**	**$125,307.16**	**$2,916.86**	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	$1,028.66	$1,028.66	$0.00	$1,028.66	100.000000%
Total Unsecured Claims :	$124,278.50	$124,278.50	$0.00	$1,888.20	1.519330%

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

IN RE: MICHAEL & DONNA O'SHEA / BANKRUPTCY CASE: 02-11776
/
/ CHAPTER 7

NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

BOB ANDERSON 911 N.W. LOOP 281, SUITE 412 LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

Applicants	Fees Requested	Expenses Requested
BOB ANDERSON Trustee	729.22	299.44
Attorney for Trustee	0.00	0.00
U. S. Bankruptcy Court	0.00	

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
$ 2916.86	$ 0.00	$ 2916.86

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of $ 0.00 ; general unsecured claims have been allowed in the amount of $ 124278.50 . The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date:_____ **JAMES D. TOKOPH,** Clerk of Court

By: _____
Deputy Clerk