

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

IN RE:	§	CASE NO. 02-22114
Perry, Donna Mae	§	
	§	
DEBTOR(S)	§	CHAPTER 7

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.

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: July 8, 2004.

/s/ Bob Anderson  
Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: July 8, 2004

A. RECEIPTS	\$ <u>10,409.31</u>
B. DISBURSEMENTS	
(1) Secured Creditors	0.00
(2) Administrative Expenses	0.00
(3) Priority Creditors	0.00
(4) Other	0.00
TOTAL DISBURSEMENTS	\$ <u>0.00</u>
C. BALANCE ON HAND	\$ <u><u>10,409.31</u></u>

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 02-22114 BP  
**Case Name:** Perry, Donna Mae  
**Period Ending:** 07/08/04

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 05/24/02 (f)  
**§341(a) Meeting Date:** 07/08/02  
**Claims Bar Date:** 04/16/03

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 <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Homestead	15,000.00	0.00	0.00	FA
2	BankcorpSouth Checking	320.43	0.00	0.00	FA
3	BancorpSouth CD	4,000.00	0.00	0.00	FA
4	BankcorpSouth CD	2,091.81	0.00	0.00	FA
5	BancorpSouth Savings account	299.53	0.00	0.00	FA
6	Household items, VCR, appliances, kitchen items	295.00	0.00	0.00	FA
7	Living room furnishings	220.00	0.00	0.00	FA
8	Computer	400.00	0.00	0.00	FA
9	Bedroom furnishings, washer & dryer, linens, etc	242.00	0.00	0.00	FA
10	Books	75.00	0.00	0.00	FA
11	Clothing	200.00	0.00	0.00	FA
12	Jewelry	5.00	0.00	0.00	FA
13	Life Insurance Policy 1/13/03 - Letter to Jean Taylor requesting that she contact Trustee regarding the non-exempt portion belonging to the Estate. 1/23/03 - Response from Jean that there is a loan against the policy that exceeds the remaining value. Consider "fully administered" per Trustee.	10,640.00	0.00	0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 02-22114 BP  
**Case Name:** Perry, Donna Mae  
**Period Ending:** 07/08/04

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 05/24/02 (f)  
**§341(a) Meeting Date:** 07/08/02  
**Claims Bar Date:** 04/16/03

	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 <u>Abandoned</u> 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
Ref. #						
14	Monthly Retirement	953.00	0.00		0.00	FA
15	Inheritance	14,000.00	10,372.33		10,372.33	FA
16	1994 Mercury Sable	1,750.00	0.00		0.00	FA
17	1996 Geo Prism (granddaughter's car)	6,217.00	0.00		0.00	FA
18	Lawn Mower	100.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		36.98	FA
<b>19</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$56,808.77</b>	<b>\$10,372.33</b>		<b>\$10,409.31</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

- 1/14/2003 - Trustee's Motion to Reopen (apparently no fee was charged to reopen - no outstanding court fees confirmed with Clerk 3/30/04).
- 1/16/2003 - Order Granting Trustee's Motion to Reopen.
- 1/23/2003 - Withdrawal of prior Report of No Distribution.

**CLAIMS:**

Bar dates: 04/16/03 and 07/15/03 (gov't). No claim objections required. All unsecured, claims; two claims filed after bar date at Trustee's request due to possible surplus to Debtor.

**TAX RETURNS:**

None required.

**Initial Projected Date Of Final Report (TFR):** December 31, 2003

**Current Projected Date Of Final Report (TFR):** July 8, 2004 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 02-22114 BP  
**Case Name:** Perry, Donna Mae  
**Taxpayer ID #:** 13-7348454  
**Period Ending:** 07/08/04

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8984594-65 - 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
01/08/03	{15}	Donna Perry / BancorpSouth	Non-exempt portion of inheritance	1129-000	10,372.33		10,372.33
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	2.69		10,375.02
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	3.42		10,378.44
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	3.63		10,382.07
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	3.41		10,385.48
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	3.53		10,389.01
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	2.88		10,391.89
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	2.65		10,394.54
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.21		10,396.75
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.14		10,398.89
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.99		10,400.88
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.71		10,402.59
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.77		10,404.36
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.76		10,406.12
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.65		10,407.77
03/30/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.1500%	1270-000	1.54		10,409.31
03/30/04		To Account #312898459466	Close money market and transfer to checking for TFR	9999-000		10,409.31	0.00

<b>ACCOUNT TOTALS</b>	<b>10,409.31</b>	<b>10,409.31</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	10,409.31	
<b>Subtotal</b>	<b>10,409.31</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$10,409.31</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 02-22114 BP  
**Case Name:** Perry, Donna Mae  
  
**Taxpayer ID #:** 13-7348454  
**Period Ending:** 07/08/04

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8984594-66 - 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
03/30/04		From Account #312898459465	Close money market and transfer to checking for TFR	9999-000	10,409.31		10,409.31

<b>ACCOUNT TOTALS</b>	<b>10,409.31</b>	<b>0.00</b>	<b>\$10,409.31</b>
Less: Bank Transfers	10,409.31	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	

Net Receipts :	10,409.31
Net Estate :	\$10,409.31

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
MMA # 312-8984594-65	10,409.31	0.00	0.00
Checking # 312-8984594-66	0.00	0.00	10,409.31
	<b>\$10,409.31</b>	<b>\$0.00</b>	<b>\$10,409.31</b>

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	<u>\$10,409.31</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>5,409.31</u>	10% of next \$45,000	\$ <u>540.93</u>
Less	(45,000.00)		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
		TOTAL COMMISSIONS	\$ <u>1,790.93</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>258.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>122.50</u>
Photocopy (@ .25 each)	\$ <u>7.75</u>
Delivery Costs (actual postage)	\$ <u>6.70</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>394.95</u>

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Records:

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

9 Notice given debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee.

Date	Service Performed	Time	C	P
	<b>Secretarial Services</b>			
1/8/2003	Open bank account, preparation of Form W-9 for bank, and preparation of deposit and post same	.50	0	0
1/10/2003	Review of pleadings and schedules, post assets and other case information to management system	.80	0	0
1/14/2003	Prepare letter for Trustee's review and signature to Debtor's attorney requesting information on insurance	.20	1	.37
1/14/2003	Electronic filing of Motion to Reopen	.20	8	1.11
1/23/2003	Prepare for Trustee's review and signature and electronically file Withdrawal of prior NDR	.30	0	0
2/17/2003	Reconciliation of bank statement	.10	0	0
3/12/2003	Reconciliation of bank statement	.10	0	0
4/11/2003	Reconciliation of bank statement	.10	0	0
5/16/2003	Reconciliation of bank statement	.10	0	0
6/16/2003	Reconciliation of bank statement	.10	0	0
7/28/2003	Reconciliation of bank statement	.10	0	0
7/31/2003	Review claims via Pacer (only 2 filed); Review of Schedule F for additional creditors who have not filed claims; Prepare letters for Trustee's review and signature to three creditors who had not filed claims, providing claim forms and requesting that claims be filed to maximize return to creditors	1.50	12	1.11
8/13/2003	Reconciliation of bank statement	.10	0	0
9/15/2003	Reconciliation of bank statement	.10	0	0
10/10/2003	Reconciliation of bank statement	.10	0	0
11/17/2003	Reconciliation of bank statement	.10	0	0
12/10/2003	Reconciliation of bank statement	.10	0	0
1/14/2004	Reconciliation of bank statement	.10	0	0
2/11/2004	Reconciliation of bank statement	.10	0	0

Date	Service Performed	Time	C	P
3/10/2004	Reconciliation of bank statement	.10	0	0
4/12/2004	Reconciliation of bank statement	.10	0	0
	<b>Total Secretarial Services</b> 4.9 Hours @ \$25 = \$122.50	4.9	0	0
			0	0
	<b>Paralegal Services</b>		0	0
4/22/2003	Update case status; Prepare Form 1 and Form 2 for annual report, and confirm balance	.20	0	0
4/25/2004	Update case status; Prepare Form 1 and Form 2 for annual report, and confirm balance	.10	0	0
7/08/2004	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; 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	2.50	2	1.52
9/9/9999	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; preparation of Form 4 and electronic submission to office of United States Trustee; monitor file for payment of fee and archive file after closing	1.50	8	2.59
	<b>Total Paralegal Services</b> 4.3 Hours @ \$ 60 = \$ 258.00	4.3	0	0
	<b>Total Copy and Postage Expenses</b> 31 Copies @ \$ .25 = \$ 7.75 Postage = \$ 6.70		31	6.7

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount 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>				
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 (itemized)	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. Trustee Expenses	394.95	394.95	0.00	394.95
B. Trustee Compensation	1,790.93	1,790.93	0.00	1,790.93
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:	2,185.88	2,185.88	0.00	2,185.88

SCHEDULE D

SECURED CLAIMS

**NONE**

SCHEDULE E

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

**NONE**

FILED UNSECURED CLAIMS TOTAL: \$ 40,757.37

SUBORDINATED UNSECURED CLAIMS: \$ 40,246.49

# Claims Register

**Case: 02-22114 Perry, Donna Mae**

Claims Bar Date: 04/16/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Sears, Roebuck and Co. P.O. Box 2671 Des Moines, IA 50322 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 02/10/03	0652572099214	\$144.71 \$144.71	\$0.00	\$144.71
2	Monogram Credit Card Bank of Georgia dba JC Penney 25 SE 2nd Avenue, Suite 1120  Miami, FL 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 03/26/03	CG88 9426 6757279	\$366.17 \$366.17	\$0.00	\$366.17
3	Marshall Regional Medical center 811 S. Washington  Marshall, TX 75670  <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 08/05/03	103294518  Claim was filed after bar date upon Trustee's request due to funds available after distribution to timely filed claims.	\$13,031.48 \$13,031.48	\$0.00	\$13,031.48
4	Stevens Community Medical Center PO Box 660  Morris, MN 56267-0660  <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 08/11/03	32207516  Claim was filed after bar date upon Trustee's request due to funds available after distribution to timely filed claims.	\$27,215.01 \$27,215.01	\$0.00	\$27,215.01
TTEE-EXP	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 03/31/04	8584	\$394.95 \$394.95	\$0.00	\$394.95
TTEE-FEE	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 03/31/04	8584	\$1,790.93 \$1,790.93	\$0.00	\$1,790.93

**Case Total: \$0.00 \$42,943.25**

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

IN RE:	§	CASE NO. 02-22114
	§	
Perry, Donna Mae	§	
	§	
	§	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		\$ <u>10,409.31</u>
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 2,185.88	
	* (NOTE)		
3.	SECURED CLAIMS TO BE PAID	0.00	
	* (NOTE)		
4.	PRIORITY CLAIMS TO BE PAID	0.00	
	* (NOTE)		
5.	UNSECURED CLAIMS TO BE PAID	8,223.43	
	* (NOTE)		
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00	
	* (NOTE)		
7.	TOTAL DISTRIBUTIONS TO BE MADE		\$ <u>10,409.31</u>
	(SUM OF LINES 2 THROUGH 6)		
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS		0.00
	(LINE 1 LESS LINE 7)		

\* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: July 8, 2004.

/s/ Bob Anderson  
Bob Anderson, Chapter 7 Trustee

## Claims Distribution Register

Case: 02-22114 Perry, Donna Mae

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>								
TTEE-EXP	03/31/04	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	394.95	394.95	0.00	394.95	394.95
TTEE-FEE	03/31/04	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	1,790.93	1,790.93	0.00	1,790.93	1,790.93
<b>Total for Priority 200: 100% Paid</b>				<b>\$2,185.88</b>	<b>\$2,185.88</b>	<b>\$0.00</b>	<b>\$2,185.88</b>	<b>\$2,185.88</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$2,185.88</b>	<b>\$2,185.88</b>	<b>\$0.00</b>	<b>\$2,185.88</b>	<b>\$2,185.88</b>
<b>Unsecured Claims:</b>								
1	02/10/03	610	Sears, Roebuck and Co. P.O. Box 2671 Des Moines, IA 50322 / <7100-90 Payments to Unsecured Credit Card Holders>	144.71	144.71	0.00	144.71	144.71
2	03/26/03	610	Monogram Credit Card Bank of Georgia dba JC Penney 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	366.17	366.17	0.00	366.17	366.17
<b>Total for Priority 610: 100% Paid</b>				<b>\$510.88</b>	<b>\$510.88</b>	<b>\$0.00</b>	<b>\$510.88</b>	<b>\$510.88</b>
3	08/05/03	620	Marshall Regional Medical center 811 S. Washington Marshall, TX 75670 / <7200-00 Tardy General Unsecured § 726(a)(3)> Claim was filed after bar date upon Trustee's request due to funds available after distribution to timely filed claims.	13,031.48	13,031.48	0.00	13,031.48	2,497.26
4	08/11/03	620	Stevens Community Medical Center PO Box 660 Morris, MN 56267-0660 / <7200-00 Tardy General Unsecured § 726(a)(3)> Claim was filed after bar date upon Trustee's request due to funds available after distribution to timely filed claims.	27,215.01	27,215.01	0.00	27,215.01	5,215.29
<b>Total for Priority 620: 19.16329% Paid</b>				<b>\$40,246.49</b>	<b>\$40,246.49</b>	<b>\$0.00</b>	<b>\$40,246.49</b>	<b>\$7,712.55</b>
<b>Total for Unsecured Claims:</b>				<b>\$40,757.37</b>	<b>\$40,757.37</b>	<b>\$0.00</b>	<b>\$40,757.37</b>	<b>\$8,223.43</b>
<b>Total for Case :</b>				<b>\$42,943.25</b>	<b>\$42,943.25</b>	<b>\$0.00</b>	<b>\$42,943.25</b>	<b>\$10,409.31</b>

### Claims Proposed Distribution

**Case: 02-22114 Perry, Donna Mae**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$10,409.31      **Total Proposed Payment:** \$10,409.31      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-EX P	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	394.95	394.95	0.00	394.95	394.95	10,014.36
TTEE-FE E	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	1,790.93	1,790.93	0.00	1,790.93	1,790.93	8,223.43
<b>SUBTOTAL FOR ADMIN CH. 7</b>			<b>2,185.88</b>	<b>2,185.88</b>	<b>0.00</b>	<b>2,185.88</b>	<b>2,185.88</b>	
1	Sears, Roebuck and Co.	Unsecured	144.71	144.71	0.00	144.71	144.71	8,078.72
2	Monogram Credit Card Bank of Georgia	Unsecured	366.17	366.17	0.00	366.17	366.17	7,712.55
3	Marshall Regional Medical center	Unsecured	13,031.48	13,031.48	0.00	13,031.48	2,497.26	5,215.29
<b>Claim Memo:</b> Claim was filed after bar date upon Trustee's request due to funds available after distribution to timely filed claims.								
4	Stevens Community Medical Center	Unsecured	27,215.01	27,215.01	0.00	27,215.01	5,215.29	0.00
<b>Claim Memo:</b> Claim was filed after bar date upon Trustee's request due to funds available after distribution to timely filed claims.								
<b>SUBTOTAL FOR UNSECURED</b>			<b>40,757.37</b>	<b>40,757.37</b>	<b>0.00</b>	<b>40,757.37</b>	<b>8,223.43</b>	
<b>Total for Case 02-22114 :</b>			<b>\$42,943.25</b>	<b>\$42,943.25</b>	<b>\$0.00</b>	<b>\$42,943.25</b>	<b>\$10,409.31</b>	

#### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$2,185.88	\$2,185.88	\$0.00	\$2,185.88	100.000000%
<b>Total Unsecured Claims :</b>	\$40,757.37	\$40,757.37	\$0.00	\$8,223.43	20.176547%