

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

IN RE  
CALL, DANA ANN

DEBTOR(S).

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§  
§  
§  
§

CASE NO. 02-42213-DRS  
CHAPTER 7

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

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

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

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

DATE: 08/20/04



Mark A. Weisbart, Trustee  
Texas Bar No. 21102650  
5950 Sherry Lane, Suite 222  
Dallas, TX 75225  
(214) 379-0790; Fax (214) 696-5455  
CHAPTER 7 TRUSTEE

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**REVIEWED BY THE UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE  
EASTERN DISTRICT OF TEXAS

Date: \_\_\_\_\_

By: \_\_\_\_\_

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

IN RE  
CALL, DANA ANN

§  
§  
§      CASE NO. 02-42213-DRS  
§      CHAPTER 7  
§  
DEBTOR(S).

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 8-26, 2004.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF August 20, 2004

A. RECEIPTS \$3,601.93

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>1,383.87</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$1,383.87

CURRENT BALANCE \$2,218.06

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

Case No: 02-42213 DRS Judge: Donald R. Sharp  
Case Name: CALL, DANA ANN

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 03/12/02 (f)  
341(a) Meeting Date: 04/22/02  
Claims Bar Date: 08/19/02

For Period Ending: 08/20/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead 17821 Brent Drive, Dallas, TX	180,258.00	0.00	DA	0.00	FA
2. Cash on Hand	300.00	0.00	DA	0.00	FA
3. Cash in Bank Accounts Checking at Compass Bank	400.00	0.00		0.00	FA
4. Household Furniture and Goods	8,100.00	0.00	DA	0.00	FA
5. Wearing Apparel	500.00	0.00	DA	0.00	FA
6. Furs and Jewelry Watch \$2000, tennis bracelet \$800, ring \$300, earring \$500, misc jewelry \$500	4,100.00	0.00	DA	0.00	FA
7. Insurance Policy Southwestern Universal Life Insurance Policy \$50,000 policy (cash value \$238.93)	238.93	0.00	DA	0.00	FA
8. IRA, 401 K, Retirement Benefit Fidelity 401k -\$22,500; E-Trade 401k - \$48,778	71,278.00	0.00	DA	0.00	FA
9. Automobiles 2000 Cadillac Deville	25,000.00	0.00	DA	0.00	FA
10. Automobiles 2000 Pontiac Sunfire	11,000.00	0.00	DA	0.00	FA
11. Automobiles 2001 Pontiac Firebird	15,000.00	0.00	DA	0.00	FA
12. Litigation (u)	0.00	2,500.00		3,600.00	FA
13. Post-Petition Interest Deposits (u)	Unknown	N/A		1.93	Unknown
<b>TOTALS (Excluding Unknown Values)</b>	<b>\$ 316,174.93</b>	<b>\$ 2,500.00</b>		<b>\$ 3,601.93</b>	<b>Gross Value of Remaining Assets \$0.00</b> (Total Dollar Amount in Column 6)

FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Case No: 02-42213 DRS Judge: Donald R. Sharp  
Case Name: CALL, DANA ANN

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 03/12/02 (f)  
341(a) Meeting Date: 04/22/02  
Claims Bar Date: 08/19/02

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Case kept open to evaluate and, if appropriate, preference litigation.

Preference suit filed.

3/31/04: Closing to begin.

Initial Projected Date of Final Report (TFR): 07/31/04 Current Projected Date of Final Report (TFR): 07/31/04

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-42213 DRS  
 Case Name: CALL, DANA ANN

Trustee Name: Mark A. Weisbart, Trustee  
 Bank Name: Bank of America  
 Account Number: \*\*\*\*\*8626 GENERAL SAVINGS

Taxpayer ID No: \*\*\*\*\*1416  
 For Period Ending: 08/20/04

Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
12/12/03	12	Nordstrom	BALANCE FORWARD	3,600.00		0.00
12/31/03	13	Bank of America	Litigation Claim; Settlement	0.14		3,600.00
01/30/04	13	Bank of America	Interest Rate 0.100	0.30		3,600.14
02/27/04	13	Bank of America	Interest Rate 0.100	0.29		3,600.44
03/31/04	13	Bank of America	Interest Rate 0.100	0.31		3,600.73
04/12/04		Transfer to Acct #*****8969	Bank Funds Transfer		1,383.87	3,601.04
04/30/04	13	Bank of America	Interest Rate 0.100	0.22		2,217.17
05/28/04	13	Bank of America	Interest Rate 0.100	0.18		2,217.39
06/30/04	13	Bank of America	Interest Rate 0.100	0.19		2,217.57
07/30/04	13	Bank of America	Interest Rate 0.100	0.18		2,217.76
08/20/04	13	Bank of America	INTEREST REC'D FROM BANK	0.12		2,217.94
08/20/04		Transfer to Acct #*****8969	Final Posting Transfer		2,218.06	2,218.06

COLUMN TOTALS	3,601.93	3,601.93	0.00
Less: Bank Transfers	0.00	3,601.93	
Subtotal	3,601.93	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	3,601.93	0.00	

Page Subtotals 3,601.93 3,601.93

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-42213 DRS  
 Case Name: CALL, DANA ANN

Trustee Name: Mark A. Weisbart, Trustee  
 Bank Name: Bank of America  
 Account Number: \*\*\*\*\*8969 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*1416  
 For Period Ending: 08/20/04

Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
04/12/04		Transfer from Acct #*****8626	BALANCE FORWARD			0.00
04/12/04	000101	Mark A. Weisbart Kessler & Collins, P.C. 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Bank Funds Transfer Attorney Fees per order dated 4/5/04	1,383.87	1,383.87	1,383.87
08/20/04		Transfer from Acct #*****8626	Transfer In From MMA Account	2,218.06		2,218.06

COLUMN TOTALS 1,383.87 2,218.06  
 Less: Bank Transfers 3,601.93  
 Subtotal 3,601.93  
 Less: Payments to Debtors 0.00  
 Net 1,383.87

NET DISBURSEMENTS 1,383.87  
 NET DEPOSITS 3,601.93  
 TOTAL - ALL ACCOUNTS 3,601.93  
 GENERAL SAVINGS - \*\*\*\*\*8626 0.00  
 GENERAL CHECKING - \*\*\*\*\*8969 1,383.87  
 ACCOUNT BALANCE 2,218.06

Page Subtotals 3,601.93 1,383.87

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

**COMPUTATION OF COMMISSIONS (cases filed after 10/94)**

Total Receipts			\$3,601.93
	<u>\$3,601.93</u>	25% of First \$5,000	<u>\$900.48</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
		<b>TOTAL COMMISSION</b>	<b><u>\$900.48</u></b>

**UNREIMBURSED EXPENSES**

Photocopy/Duplication Expense		<u>\$3.60</u>
Legal Assistant		<u>\$143.80</u>
Postage		<u>\$7.50</u>
<b>TOTAL UNREIMBURSED EXPENSES</b>		<b><u>\$154.90</u></b>

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**Records:**

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

X

Notice of intent to abandon books and records of debtor filed on

\_\_\_\_\_

# Compensation and Expenses Worksheet

**Case Number: 02-42213 DRS**

**Debtor: CALL, DANA ANN**

## 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$3,601.93
	\$3,601.93	25% of First \$5,000	\$900.48
Less -	\$3,601.93	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
<b>TOTAL COMPENSATION CALCULATED:</b>			<b>\$900.48</b>
Less Previously Paid Compensation:			\$0.00
<b>TOTAL COMPENSATION REQUESTED:</b>			<b>\$900.48</b>

## 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

04/25/02	LA: Legal Assistant 0.5 @ 65.0000 Open file; input properties	\$32.50
12/12/03	LA: Legal Assistant 0.2 @ 65.0000 Open savings account; prepare deposit	\$13.00
01/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
02/14/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
03/17/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
04/12/04	LA: Legal Assistant 0.2 @ 65.0000 Transfer funds; prepare check to attorney for trustee	\$13.00
04/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
05/16/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
06/20/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
07/18/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60

# Compensation and Expenses Worksheet

Case Number: 02-42213 DRS

Debtor: CALL, DANA ANN

Reconcile bank statement

08/13/04 LA: Legal Assistant 0.3 @ 22.0000 \$6.60

Reconcile bank statement

08/20/04 COPY: Photocopy/Duplication Expense 18 pages @ 0.2000 / page \$3.60

08/20/04 LA: Legal Assistant 0.5 @ 65.0000 \$32.50

Transfer funds; prepare final report, supplemental final report

08/20/04 POST: Postage 1 charge @ 7.5000 / charge \$7.50

### Expense Summary

COPY: Photocopy/Duplication Expense 18 pages @ 0.20 / page \$3.60

LA: Legal Assistant 2.4 @ 22.00 \$52.80

LA: Legal Assistant 1.4 @ 65.00 \$91.00

POST: Postage 1 charge @ 7.50 / charge \$7.50

TOTAL EXPENSES CALCULATED: \$154.90

Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$154.90

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$1,055.38

DATED: 08/20/04

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	900.48	900.48	0.00	900.48
B.Expenses of Trustee	154.90	154.90	0.00	154.90
C.Compensation of Attorney to Trustee	1,383.87	1,383.87	1,383.87	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
<b>TOTALS:</b>	<b><u>\$2,439.25</u></b>	<b><u>\$2,439.25</u></b>	<b><u>\$1,383.87</u></b>	<b><u>\$1,055.38</u></b>

**SCHEDULE C-2**

Expenses incurred in connection with the sale of real property \$0.00

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<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filling Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

**SCHEDULE D**

**SECURED CLAIMS**

<b>Claim No.</b>	<b>Amount Claimed</b>	<b>Amount Not Determined</b>	<b>Amount Allowed</b>	<b>Previously Paid</b>	<b>Due</b>
_____	_____	_____	_____	_____	_____

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**IDENTIFICATION OF SECURED PARTIED AFFECTED:**

<b>Claim No.</b>	<b>Name of Creditor</b>	<b>Claim No.</b>	<b>Name of Creditor</b>
_____	_____	_____	_____

**SCHEDULE E**

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

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
<b>TOTALS:</b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>

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**PRIORITY PARTIES AFFECTED:**

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

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**FILED UNSECURED CLAIMS TOTAL: \$51,509.93**  
**SUBORDINATE UNSECURED CLAIM: \$**

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-42213  
Debtor Name: CALL, DANA ANN

Page 1  
Claim Class Sequence

Date: August 20, 2004

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0	Mark A. Weisbart	Administrative		\$1,383.87	\$1,383.87	\$0.00
221	Kessler & Collins, P.C.		3756078969	04/12/04 101	1,383.87	
222	5950 Sherry Lane, Suite 222 Dallas, TX 75225					
000004	Dell Financial Services, Inc.	Secured		\$0.00	\$0.00	\$0.00
120	14050 Summit Drive		Order disallowing			
120	Bldg. A, Ste 101 Austin, TX 78728 Attn: Tamatha A. Davis					
000001	Compass Bank	Unsecured		\$3,356.13	\$0.00	\$3,356.13
400	PO Box 10566					
400	Birmingham, AL 35296					
000002	Discover Bank	Unsecured		\$11,236.25	\$0.00	\$11,236.25
400	Discover Financial Services					
400	PO Box 8003 Hilliard, OH 43026					
000003	MBNA America Bank NA	Unsecured		\$19,667.85	\$0.00	\$19,667.85
400	PO Box 15168 MS 1421					
400	Wilmington, DE 19850					
000005	Citibank / CHOICE	Unsecured		\$13,215.94	\$0.00	\$13,215.94
400	Exceptn Payment Processing					
400	PO BOX 6305 The Lakes, NV 88901-6305					
000006	Citibank / CHOICE	Unsecured		\$4,033.76	\$0.00	\$4,033.76
400	Exceptn Payment Processing					
400	PO BOX 6305 The Lakes, NV 88901-6305					
Case Totals:				\$52,893.80	\$1,383.87	\$51,509.93

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

## Eastern District of Texas Claims Register

**02-42213 Dana Ann Call**  
**Honorable Brenda T. Rhoades**  
**Debtor Name: CALL,DANA ANN**

<b>Claim No: 1</b>	<i>Creditor Name:</i> Compass Bank PO Box 10566 Birmingham, AL 35296     3302	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/06/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$3356.13	OK
<b>Total</b>	<b>\$3356.13</b>	
<i>Description:</i> CREDIT CARD		
<i>Remarks:</i>		

<b>Claim No: 2</b>	<i>Creditor Name:</i> Discover Bank Discover Financial Services PO Box 8003 Hilliard, OH 43026     2395	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/17/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$11236.25	OK
<b>Total</b>	<b>\$11236.25</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 3</b>	<i>Creditor Name:</i> MBNA America Bank NA PO Box 15168 MS 1421 Wilmington, DE 19850	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/01/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$19667.85	OK
<b>Total</b>	<b>\$19667.85</b>	
<i>Description:</i> CREDIT CARD		
<i>Remarks:</i>		

<b>Claim No: 4</b>	<i>Creditor Name:</i> Dell Financial Services, Inc. 14050 Summit Drive Bldg. A, Ste 101 Austin, TX 78728 Attn: Tamatha A. Davis <i>6001</i>	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 08/19/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	\$1616.97	<i>object in claim is filed as a secured</i>
<b>Total</b>	<b>\$1616.97</b>	<i>claim for \$1616.97 to trustee has not admitted</i>
<i>Description:</i> <i>Remarks:</i> <i>property subject to claim's security interest and therefore requests disallowance of the claim</i>		
<i>Order - disallowance</i>		

<b>Claim No: 5</b>	<i>Creditor Name:</i> Citibank / CHOICE Exceptn Payment Processing PO BOX 6305 The Lakes, NV 88901-6305 <i>2307</i>	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 08/19/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$13215.94	<i>ok</i>
<b>Total</b>	<b>\$13215.94</b>	
<i>Description:</i> <i>Remarks:</i>		

<b>Claim No: 6</b>	<i>Creditor Name:</i> Citibank / CHOICE Exceptn Payment Processing PO BOX 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 08/19/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$4033.76	<i>ok</i>
<b>Total</b>	<b>\$4033.76</b>	
<i>Description:</i> <i>Remarks:</i>		

### Claims Register Summary

**Case Name:** Dana Ann Call  
**Case Number:** 2002-42213  
**Chapter:** 7

Date Filed: 03/12/2002

Total Number Of Claims: 6

	Total Amount Claimed	Total Amount Allowed
<b>Unsecured</b>	\$51509.93	
<b>Secured</b>	\$1616.97	
<b>Priority</b>		
<b>Unknown</b>		
<b>Administrative</b>		
<b>Total</b>	<b>\$53126.90</b>	

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<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
12/10/2003 10:46:48			
<b>PACER Login:</b>	we0115	<b>Client Code:</b>	
<b>Description:</b>	SearchClaims	<b>Case Number:</b>	02-42213
<b>Billable Pages:</b>	1	<b>Cost:</b>	0.07

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# PROPOSED DISTRIBUTION

Case Number: 02-42213 DRS

Page 1

Date: August 20, 2004

Debtor Name: CALL, DANA ANN

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,218.06
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$900.48	\$0.00	\$900.48	\$900.48	\$1,317.58
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$154.90	\$0.00	\$154.90	\$154.90	\$1,162.68
0	Mark A. Weisbart	Admin	221	\$1,383.87	\$1,383.87	\$0.00	\$0.00	\$1,162.68
000001	Compass Bank	Unsec	400	\$3,356.13	\$0.00	\$3,356.13	\$75.75	\$1,086.93
000002	Discover Bank	Unsec	400	\$11,236.25	\$0.00	\$11,236.25	\$253.62	\$833.31
000003	MBNA America Bank NA	Unsec	400	\$19,667.85	\$0.00	\$19,667.85	\$443.94	\$389.37
000005	Citibank / CHOICE	Unsec	400	\$13,215.94	\$0.00	\$13,215.94	\$298.31	\$91.06
000006	Citibank / CHOICE	Unsec	400	\$4,033.76	\$0.00	\$4,033.76	\$91.06	\$0.00
<< Totals >>				\$53,949.18	\$1,383.87	\$52,565.31	\$2,218.06	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

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

IN RE  
CALL, DANA ANN

DEBTOR(S).

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CASE NO. 02-42213-DRS  
CHAPTER 7

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

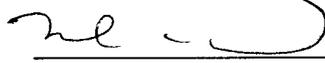
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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		\$2,218.06
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,055.38	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$1,162.68	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$2,218.06
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 8-26-04

  
\_\_\_\_\_  
Mark A. Weisbart  
Chapter 7 Trustee