

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

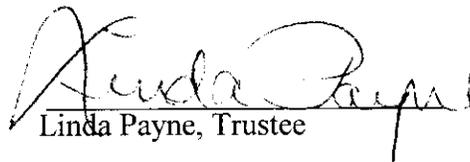
IN RE: )  
 )  
RAABE, GARY & SUSAN ) CASE NO. 02-42931-S  
 ) CHAPTER 7  
 )  
DEBTOR )

**TRUSTEE'S**  
**FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA PAYNE, trustee of the estate of the above-named Debtors, 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 claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 5/4/03

  
Linda Payne, Trustee

+++++

**REVIEW BY UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary  
United States Trustee  
Eastern District of Texas

Dated: 7-17-03

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

*(Handwritten mark)*

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

**IN RE:**

**RAABE, GARY & SUSAN**

**DEBTOR**

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**CASE NO. 02-42931-S  
CHAPTER 7**

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

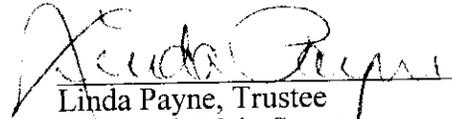
The Trustee of the estate presents the following final report:

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 moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 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 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 her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys 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 that 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 and belief.

Dated: 5/6/03

  
Linda Payne, Trustee  
100 North Main Street  
Paris, TX 75460-4171  
903 784 4393

**SCHEDULE A-1**

Case Name: RAABE

Case Number:02-42931-S

A: **Receipts** -----\$ 2,003.97

**B. Disbursements**

1. Secured Creditors-----	\$	
2. Administrative-----		0
3. Priority-----		0
4. Other (Overpayment by debtor – returned		0
Total disbursements-----	\$	0

C.**Current Balance**-----\$ 2,003.97

# TRUSTEE'S FINAL REPORT CASE SUMMARY

**TRUSTEE:** PAYNE **COMMENTS:**

**CASE NAME:** RAABE, GARY/SUSAN

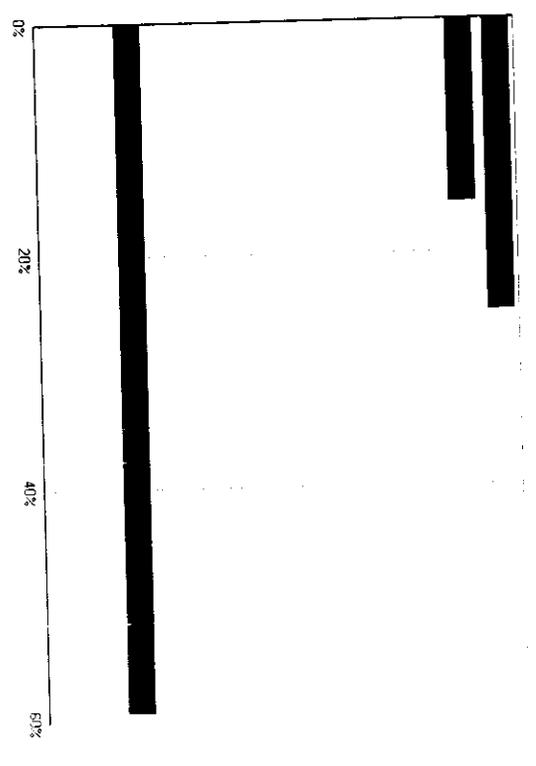
**CASE NUMBER:** 02-42931

**DATE UST APPROVED:** 07/17/03

**ESTATE INCOME:** \$2,003.97      **100.00%**  
**TOTAL RECEIPTS:**

**ESTATE EXPENSES:**

TRUSTEE'S COMMISSION	500.99	25.00%
TRUSTEE'S EXPENSES	314.27	15.68%
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	1,188.71	59.32%
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**

53,123.18

0.00

0.00%

# Form 1

## Individual Estate Property Record and Report Asset Cases

Case Number: 02-42931 DRS  
 Case Name: RAABE, GARY JAMES  
 RAABE, SUSAN SECUNDA  
 Period Ending: 05/06/03

Trustee: (631540) LINDA S. PAYNE  
 Filed (f) or Converted (c): 05/03/02 (f)  
 \$341(a) Meeting Date: 06/17/02  
 Claims Bar Date: 11/17/02

Ref. #	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	165 Chaparral - Homestead	230,000.00	0.00	DA	0.00	FA
2	Cash and checking Used for every day living	40.00	0.00	DA	0.00	FA
3	Household Goods	4,545.00	0.00	DA	0.00	FA
4	Books and Pictures	0.00	0.00	DA	0.00	FA
5	Clothing and jewelry	3,110.00	0.00	DA	0.00	FA
6	Firearms and sporting goods	375.00	0.00	DA	0.00	FA
7	MXIP, 160,000 shares Value - 0.01. Stock is restricted - not worth trouble to sell it.	1,424.00	1,424.00	DA	0.00	FA
8	2000 tax refund	0.00	0.00	DA	0.00	FA
9	2001 tax refund	0.00	0.00	DA	0.00	FA
10	Unpaid wages Have offer for \$2,000.00 to settle dispute and have equipment returned to them. Will notice up.	3,000.00	2,000.00		2,000.00	FA
11	1995 Dodge Caravan	2,800.00	0.00	DA	0.00	FA
12	1981 BMW 7331	200.00	0.00	DA	0.00	FA
13	1990 Yamaha Jetski Inoperable - not worth expense to pickup and liquidate.	200.00	0.00	DA	0.00	FA

# Form 1

## Individual Estate Property Record and Report Asset Cases

Case Number: 02-42931 DRS  
 Case Name: RAABE, GARY JAMES  
 RAABE, SUSAN SECUNDA  
 Period Ending: 05/06/03

Trustee: (631540) LINDA S. PAYNE  
 Filed (f) or Converted (c): 05/03/02 (f)  
 \$341(a) Meeting Date: 06/17/02  
 Claims Bar Date: 11/17/02

Ref. #	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	2	3	4	5	6	
14	Office equipment	125.00	0.00	DA	0.00	FA
15	Office supplies	20.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		3.97	Unknown
<b>16</b>	<b>Assets</b>	<b>Totals (Excluding unknown values)</b>	<b>\$245,839.00</b>	<b>\$3,424.00</b>	<b>\$2,003.97</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

Make recommendations on claims and close

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

Current Projected Date Of Final Report (TFR): May 31, 2003

**Form 2**

**Cash Receipts And Disbursements Record**

Case Number: 02-42931 DRS  
 Case Name: RAABE, GARY JAMES  
 RAABE, SUSAN SECUNDA  
 Taxpayer ID #: 13-7343832  
 Period Ending: 05/06/03

Trustee: LINDA S. PAYNE (631540)  
 Bank Name: JPMORGAN CHASE BANK  
 Account: 312-8897642-65 - 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
11/13/02	{10}	Eastern Investment LLC	Court approved settlement	1129-000	2,000.00		2,000.00
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.38		2,000.38
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.73		2,001.11
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.73		2,001.84
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.66		2,002.50
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.70		2,003.20
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.66		2,003.86
05/06/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4000%	1270-000	0.11		2,003.97
05/06/03		To Account #312889764266	Final Report	9999-000		2,003.97	0.00

<b>ACCOUNT TOTALS</b>	2,003.97	2,003.97	<b>\$0.00</b>
Less: Bank Transfers	0.00	2,003.97	
<b>Subtotal</b>	<b>2,003.97</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$2,003.97</b>	<b>\$0.00</b>	

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 02-42931 DRS  
 Case Name: RAABE, GARY JAMES  
 RAABE, SUSAN SECUNDA  
 Taxpayer ID #: 13-7343832  
 Period Ending: 05/06/03

Trustee: LINDA S. PAYNE (631540)  
 Bank Name: JPMORGAN CHASE BANK  
 Account: 312-8897642-66 - 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	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
05/06/03		From Account #312889764265	Final Report	9999-000	2,003.97		2,003.97

**ACCOUNT TOTALS**  
 Less: Bank Transfers 2,003.97  
 Subtotal 0.00  
 Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements \$0.00**

**TOTAL - ALL ACCOUNTS**

	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8897642-65	2,003.97	0.00	0.00
Checking # 312-8897642-66	0.00	0.00	2,003.97
	<b>\$2,003.97</b>	<b>\$0.00</b>	<b>\$2,003.97</b>

## Trustee's Compensation

**Debtor:** RAABE, GARY JAMES

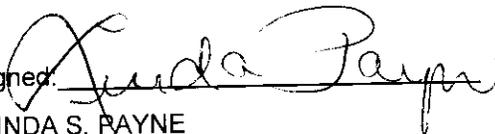
**Case:** 02-42931

<b><u>Computation of Compensation</u></b>		
Total disbursements to other than the debtor are:		2,003.97
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	2,003.97 =	500.99
10% of Next \$45,000	0.00 =	0.00
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00
<b>Calculated Total Compensation:</b>		<b>\$500.99</b>
Plus Adjustment:		0.00
<b>Total Compensation:</b>		<b>\$500.99</b>
Less Previously Paid:		0.00
<b>Total Compensation Requested:</b>		<b>\$500.99</b>
<b><u>Trustee Expenses</u></b>		
Premium on Trustee's Bond		0.00
Travel	220.0 miles at 35.0 cents per mile	77.00
Copies	391 copies at 25.0 cents per copy	97.75
Postage		38.27
Telephone Charges		0.00
Clerical / Secretarial	6.75 hours at 15.00 dollars per hour	101.25
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00
<b>Subtotal Expenses:</b>		<b>\$314.27</b>
Plus Adjustment:		0.00
<b>Total Expenses:</b>		<b>\$314.27</b>
Less Previously Paid:		0.00
<b>Total Expenses Requested:</b>		<b>\$314.27</b>

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$500.99 as compensation and \$314.27 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 05/06/03

Signed:   
 LINDA S. RAYNE  
 100 NORTH MAIN ST.

PARIS, TX 75460

**EXHIBIT "A"**

Raabe 02-42931

**Travel:**

341 Meeting Plano – 220 miles

220 miles @ .35 per mile = \$ 77.00

<u>Action</u>	<u>Copies</u>	<u>Postage</u>
Trustee's Motion for Private Sale 2.75	106	30.57
Final Report 3.00	240	3.85
Supplemental Final Report 1.00	45	3.85

**TOTALS:**

Travel 220 miles @0.35 per mile -----\$77.00  
Secretarial 6.75/hrs @ \$15.00 per hour---101.25  
Copies 391 @ 0.25 each----- 97.75  
Postage----- 38.27

**Total Expenses-----\$314.27**

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Watchman			
F. Insurance			
G. Upkeep			
H. Advertising			
I. Expenses in Sale of Real Estate			
J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	500.99	0	500.99
B. Trustee Expenses	314.27	0	314.27
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers Fees Auctioneers Expenses			
H. Appraiser			
I. Accountant			

- 5. 11 U.S.C. Sec.503(b)(3)  
Expenses of Creditors  
or Committees
  
- 6. 11 U.S.C. Sec 503(b)(4)  
Compensation of professionals  
for creditors or committees
  
- 7. Other (Refund to debtors for  
Overpayment to trustee for non exempt  
assets)

TOTAL----- 815.26                    0                    815.26

**SCHEDULE D**

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

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended Sec364(e)(1)					
2. Claims from failure of adequate protection Sec.307(a)(b)					
3. "Gap Claims" Sec.507(a)(2)					
4. Wages, etc. Sec.507(a)(3)					
5. Contributions to benefit plans Sec.507(a)(4)					
6. Engaged in raising of grain or fisherman Sec.507(a)(5)					
7. Consumer deposits Sec.507(a)(6)					
8. Alimony or support of child Sec 507(a)(7)					
7. Taxes Sec.507(a)(8) County of Denton	3	1,508.05	ALL	0	1,508.05

TOTAL ALLOWED PRIORITY CLAIMS: \$1,508.05

**SCHEDULE E**

**SECURED CLAIMS**

<u>Claim No.</u>	<u>Creditor</u>	(1) <u>Amt of Claim</u>	(2) <u>Amt. Not Determined</u>	(3) <u>Amt. Allowed</u>	(4) <u>Amt. Paid</u>	(5) <u>Amt Due</u>
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Total of ALLOWED Secured Claims \$ 0

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Total UNSECURED CLAIMS Allowed: \$53,123.18

## Eastern District of Texas Claims Register

**02-42931 Gary James Raabe and Susan Secunda Raabe**

**Honorable Donald R. Sharp**

**Debtor Name: RAABE,GARY JAMES**

<b>Claim No: 1</b>	<i>Creditor Name:</i> MD Pediatrics Assocaites 1165 S. Stemmons Suite 114 Lewisville, TX 75067	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 05/23/2002	<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	\$170.00	
<b>Total</b>	<b>\$170.00</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 2</b>	<i>Creditor Name:</i> Flower Mound Family Physicians 2980 Long Prarie Rd. Suite E Flower Mound, TX 75022	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 05/24/2002	<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>
<b>Total</b>	<del>NOT A PART OF CLAIM</del>	
<i>Description:</i> SEE ATTACHED DOCUMENTATIONS		
<i>Remarks:</i>		

<b>Claim No: 3</b>	<i>Creditor Name:</i> County of Denton c/o Michael Reed 5929 Balcones Dr., Suite 200 P. O. Box 26990 Austin, TX 78755	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 07/15/2002	<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	\$1508.05	
<b>Total</b>	<b>\$1508.05</b>	<i>Paul [Signature]</i>
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 4</b>	<i>Creditor Name:</i> Phoenix Credit Solutions L.L.C. 53 Century Blvd. Suite 200 Nashville, TN 37214	<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> 08/28/2002	<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>
<del>Secured</del> 4	\$3169.36	
<b>Total</b>	<b>\$3169.36</b>	
<i>Description:</i> 28642		
<i>Remarks:</i>		

<b>Claim No: 5</b>	<i>Creditor Name:</i> Citibank (South Dakota), NA Nevada Payments 8725 W. Sahara, Dept. 1125 The Lakes, NV 89163	<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> 09/04/2002	<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>
<del>Secured</del> 9	\$9810.12	
<b>Total</b>	<b>\$9810.12</b>	
<i>Description:</i> 4621 2001 2001 2001 2001		
<i>Remarks:</i>		

<b>Claim No: 6</b>	<i>Creditor Name:</i> Citibank (South Dakota), NA Nevada Payments 8725 W. Sahara, Dept. 1125 The Lakes, NV 89163	<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> 09/04/2002	<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>
<del>Secured</del> 9	\$7128.07	
<b>Total</b>	<b>\$7128.07</b>	
<i>Description:</i>		
<i>Remarks:</i> 4621 2001 2001 2001 2001		

<b>Claim No: 7</b>	<i>Creditor Name:</i> Citibank (South Dakota), NA Nevada Payments 8725 W. Sahara, Dept. 1125 The Lakes, NV 89163	<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> 09/04/2002	<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	\$3169.36	
<b>Total</b>	<b>\$3169.36</b>	
<i>Description:</i>		
<i>Remarks:</i> 4621 2009 8011 0203		

<b>Claim No: 8</b>	<i>Creditor Name:</i> Fleet Credit Card Services, LLP P. O. Box 1016 Horsham, PA 19044	<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> 09/06/2002	<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	\$9726.39	
<b>Total</b>	<b>\$9726.39</b>	
<i>Description:</i> 544 7075(30809786)		
<i>Remarks:</i>		

<b>Claim No: 9</b>	<i>Creditor Name:</i> HSBC Bank USA Bankruptcy Unit P. O. Box 2103 Buffalo, NY 14240-2103	<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> 09/09/2002	<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	\$6143.11	
<b>Total</b>	<b>\$6143.11</b>	
<i>Description:</i> M 733920 018		
<i>Remarks:</i>		

<b>Claim No: 10</b>	<i>Creditor Name:</i> Midland Credit Management, Inc. 5775 Roscoe Court San Diego, California 92123	<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> 09/12/2002	<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	\$4038.97	
<i>Description:</i> 8501307866		
<i>Remarks:</i>		

<b>Total</b>	<b>\$4038.97</b>
<i>Description:</i>	
<i>Remarks:</i>	

<b>Claim No: 11</b>	<i>Creditor Name:</i> Household Credit Services P. O. Box 98724 Las Vegas, NV 89193	<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> 09/16/2002	<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>
<input checked="" type="checkbox"/> Unsecured	\$4638.19	
<b>Total</b>	<b>\$4638.19</b>	
<i>Description:</i> 5421 4960 02 x 8 10 10		
<i>Remarks:</i>		

<b>Claim No: 12</b>	<i>Creditor Name:</i> Peoples Bank 1000 Lafayette Blvd. Bridgeport, Ct. 06604 Attn: Christina Scillia	<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> 09/16/2002	<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>
<input checked="" type="checkbox"/> Unsecured	\$4725.78	
<b>Total</b>	<b>\$4725.78</b>	
<i>Description:</i> 4438 7602 0415 5136		
<i>Remarks:</i>		

<b>Claim No: 13</b>	<i>Creditor Name:</i> Foley's P.O. Box 1971 Houston, TX 77251	<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> 10/03/2002	<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	\$403.83	
<b>Total</b>	<b>\$403.83</b>	
<i>Description:</i> 7216 513 55		
<i>Remarks:</i>		

### Claims Register Summary

**Case Name:** Gary James Raabe and Susan Secunda Raabe

**Case Number:** 2002-42931

**Chapter:** 7

**Date Filed:** 05/03/2002

**Total Number Of Claims:** 13

	Total Amount Claimed	Total Amount Allowed
<b>Unsecured</b>	\$29846.27	
<b>Secured</b>	\$24784.96	
<b>Priority</b>		
<b>Unknown</b>		
<b>Administrative</b>		
<b>Total</b>	<b>\$54631.23</b>	

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PACER Service Center			
Transaction Receipt			
02/09/2003 12:20:39			
<b>PACER Login:</b>	lp0143	<b>Client Code:</b>	
<b>Description:</b>	SearchClaims	<b>Case Number:</b>	02-42931
<b>Billable Pages:</b>	3	<b>Cost:</b>	0.21

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

<b>IN RE:</b>	)	
	)	
<b>RAABE, GARY &amp; SUSAN</b>	)	<b>CASE NO. 02-42931-S</b>
	)	<b>CHAPTER 7</b>
	)	
<b>DEBTOR</b>	)	

**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 upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

1. Balance on hand		\$ 2,003.97
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 815.26	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 1,188.71	
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$	
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor	\$	
7. Total Distributions to be made	\$ 2,003.97	
8. Zero Balance		\$ 0

  
 Linda Payne, Trustee  
 100 North Main St  
 Paris, TX 75460

## Claims Distribution Register

Case: 02-42931 RAABE, GARY JAMES

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>								
	05/03/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	500.99	500.99	0.00	500.99	500.99
	05/03/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	314.27	314.27	0.00	314.27	314.27
<b>Total for Priority 200: 100% Paid</b>				<b>\$815.26</b>	<b>\$815.26</b>	<b>\$0.00</b>	<b>\$815.26</b>	<b>\$815.26</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$815.26</b>	<b>\$815.26</b>	<b>\$0.00</b>	<b>\$815.26</b>	<b>\$815.26</b>
<b>Priority Claims:</b>								
3	07/15/02	570	County of Denton c/o Michael Reed 5929 Balcones Dr., Suite 200 P. O. Box 26990 Austin, TX 78755 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Secured	1,508.05	1,508.05	0.00	1,508.05	1,188.71
<b>Priority 570: 78.82431% Paid</b>								
<b>Unsecured Claims:</b>								
1	05/23/02	610	MD Pediatrics Assocaites 1165 S. Stemmons Suite 114 Lewisville, TX 75067 <7100-00 General Unsecured § 726(a)(2)> Unsecured	170.00	170.00	0.00	170.00	0.00
2	05/24/02	610	Flower Mound Family Physicians 2980 Long Prarie Rd. Suite E Flower Mound, TX 75022 <7100-00 General Unsecured § 726(a)(2)> Total Description: SEE ATTACHED DOCUMENTATIONS	0.00	0.00	0.00	0.00	0.00
4	08/28/02	610	Phoenix Credit Solutions L.L.C. 53 Century Blvd. Suite 200 Nashville, TN 37214 <7100-00 General Unsecured § 726(a)(2)> Secured	3,169.36	3,169.36	0.00	3,169.36	0.00
5	09/04/02	610	Citibank (South Dakota), NA Nevada Payments 8725 W. Sahara, Dept. 1125 The Lakes, NV 89163 <7100-00 General Unsecured § 726(a)(2)> Secured	9,810.12	9,810.12	0.00	9,810.12	0.00

## Claims Distribution Register

Case: 02-42931 RAABE, GARY JAMES

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
6	09/04/02	610	Citibank (South Dakota), NA Nevada Payments 8725 W. Sahara, Dept. 1125 The Lakes, NV 89163 <7100-00 General Unsecured § 726(a)(2)> Secured	7,128.07	7,128.07	0.00	7,128.07	0.00
7	09/04/02	610	Citibank (South Dakota), NA Nevada Payments 8725 W. Sahara, Dept. 1125 The Lakes, NV 89163 <7100-00 General Unsecured § 726(a)(2)> Secured	3,169.36	3,169.36	0.00	3,169.36	0.00
8	09/06/02	610	Fleet Credit Card Services, LLP P. O. Box 1016 Horsham, PA 19044 <7100-00 General Unsecured § 726(a)(2)> Unsecured	9,726.39	9,726.39	0.00	9,726.39	0.00
9	09/09/02	610	HSBC Bank USA Bankruptcy Unit P. O. Box 2103 Buffalo, NY 14240-2103 <7100-00 General Unsecured § 726(a)(2)> Unsecured	6,143.11	6,143.11	0.00	6,143.11	0.00
10	09/12/02	610	Midland Credit Management, Inc. 5775 Roscoe Court San Diego, Ca 92123 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,038.97	4,038.97	0.00	4,038.97	0.00
11	09/16/02	610	Household Credit Services P. O. Box 98724 Las Vegas, NV 89193 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,638.19	4,638.19	0.00	4,638.19	0.00
12	09/16/02	610	Peoples Bank 1000 Lafayette Blvd. Bridgeport, Ct. 06604 Attn: Ch Scill-ia <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,725.78	4,725.78	0.00	4,725.78	0.00
13	10/03/02	610	Foley's P.O. Box 1971 Houston, TX 77251 <7100-00 General Unsecured § 726(a)(2)> Unsecured	403.83	403.83	0.00	403.83	0.00
<b>Total for Priority 610: 0% Paid</b>				<b>\$53,123.18</b>	<b>\$53,123.18</b>	<b>\$0.00</b>	<b>\$53,123.18</b>	<b>\$0.00</b>
<b>Total for Unsecured Claims:</b>				<b>\$53,123.18</b>	<b>\$53,123.18</b>	<b>\$0.00</b>	<b>\$53,123.18</b>	<b>\$0.00</b>
<b>Total for Case :</b>				<b>\$55,446.49</b>	<b>\$55,446.49</b>	<b>\$0.00</b>	<b>\$55,446.49</b>	<b>\$2,003.97</b>