

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

IN RE	§	
CHAVEZ, FRANCES G	§	
CHAVEZ, ORLANDO	§	CASE NO. 02-43063-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**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.

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

DATE: 04/08/04



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

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	§	
CHAVEZ, FRANCES G	§	
CHAVEZ, ORLANDO	§	CASE NO. 02-43063-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:

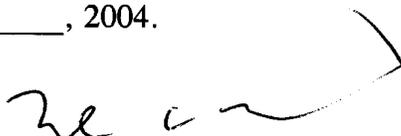
1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
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: April 3, 2004.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF April 8, 2004

A. RECEIPTS \$3,200.42

B. DISBURSEMENTS

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

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$3,200.42

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

Case No: 02-43063 DRS Judge: Donald R. Sharp
 Case Name: CHAVEZ, FRANCES G
 CHAVEZ, ORLANDO

Trustee Name: Mark A. Weisbart, Trustee
 Date Filed (f) or Converted (c): 05/09/02 (f)
 341(a) Meeting Date: 07/05/02
 Claims Bar Date: 10/10/02

For Period Ending: 04/08/04

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 1520 Danube Lane, Plano, TX	170,000.00	0.00	DA	0.00	FA
2. Cash on Hand	20.00	0.00	DA	0.00	FA
3. Cash in Bank Accounts Checking account with Legacy Bank, Plano, TX	0.00	0.00	DA	0.00	FA
4. Household Furniture and Goods	1,350.00	0.00	DA	0.00	FA
5. Wearing Apparel	300.00	0.00	DA	0.00	FA
6. Firearms 8 mm handgun	50.00	0.00	DA	0.00	FA
7. IRA, 401 K, Retirement Benefit 401K - Fujitsu	140,000.00	0.00	DA	0.00	FA
8. Automobiles 1975 Buick LeSabre	3,000.00	0.00	DA	0.00	FA
9. Automobiles 2002 Buick LeSabre	16,000.00	0.00	DA	0.00	FA
10. Other Personal Property (u) Gift cards	0.00	2,500.00		3,200.00	0.00
11. Post-Petition Interest Deposits (u)	Unknown	N/A		0.42	Unknown

TOTALS (Excluding Unknown Values) \$ 330,720.00 \$ 2,500.00 \$ 3,200.42 \$0.00
 (Total Dollar Amount in Column 6)

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

Pursuing sale of gift cards.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 02-43063 DRS Judge: Donald R. Sharp
Case Name: CHAVEZ, FRANCES G
CHAVEZ, ORLANDO

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 05/09/02 (f)
341(a) Meeting Date: 07/05/02
Claims Bar Date: 10/10/02

Initial Projected Date of Final Report (TFR): 12/31/03

Current Projected Date of Final Report (TFR): 12/31/03

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-43063 DRS
 Case Name: CHAVEZ, FRANCES G
 CHAVEZ, ORLANDO
 Taxpayer ID No: *****6287

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: *****8956 GENERAL CHECKING

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 (\$)
04/08/04		Transfer from Acct #*****8804	BALANCE FORWARD Transfer In From MMA Account	3,200.42		3,200.42

COLUMN TOTALS
 Less: Bank Transfers 3,200.42 0.00
 Subtotal 3,200.42 0.00
 Less: Payments to Debtors 0.00 0.00
 Net 0.00 0.00

Page Subtotals 3,200.42 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-43063 DRS
 Case Name: CHAVEZ, FRANCES G
 CHAVEZ, ORLANDO
 Taxpayer ID No: *****6287
 For Period Ending: 04/08/04

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: *****804 GENERAL SAVINGS

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 (\$)
02/13/04	10	Lowe's	BALANCE FORWARD	3,200.00		0.00
02/27/04	11	Bank of America	Cash			3,200.00
03/31/04	11	Bank of America	Gift card redemption			
04/08/04	11	Bank of America	Interest Rate 0.100	0.08		3,200.08
04/08/04	11	Bank of America	Interest Rate 0.100	0.28		3,200.36
04/08/04		Transfer to Acct #*****8956	INTEREST REC'D FROM BANK	0.06		3,200.42
04/08/04			Final Posting Transfer		3,200.42	0.00

COLUMN TOTALS 3,200.42 3,200.42 0.00
 Less: Bank Transfers 0.00 3,200.42
 Subtotal 3,200.42 0.00
 Less: Payments to Debtors 0.00
 Net 3,200.42 0.00

TOTAL - ALL ACCOUNTS NET
 GENERAL CHECKING - 3756078956 0.00
 GENERAL SAVINGS - 3756078804 3,200.42
 ACCOUNT BALANCE 3,200.42

Page Subtotals 3,200.42 3,200.42

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$3,200.42
	<u>\$3,200.42</u>	25 % of First \$5,000	<u>\$800.11</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>
		TOTAL COMMISSION	<u>\$800.11</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense		<u>\$11.40</u>
Legal Assistant		<u>\$201.50</u>
Postage		<u>\$13.27</u>
TOTAL UNREIMBURSED EXPENSES		<u>\$226.17</u>

Records:

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

✓

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

Compensation and Expenses Worksheet

Case Number: 02-43063 DRS
 Debtor: CHAVEZ, FRANCES G
 Joint Debtor: CHAVEZ, ORLANDO

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$3,200.42
	\$3,200.42	25% of First \$5,000	\$800.11
Less -	\$3,200.42	(\$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
 TOTAL COMPENSATION CALCULATED:			\$800.11
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			\$800.11

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

07/05/02	LA: Legal Assistant 0.5 @ 65.0000 Open file; input properties	\$32.50
07/11/02	COPY: Photocopy/Duplication Expense 32 pages @ 0.2000 / page	\$6.40
07/12/02	POST: Postage 1 charge @ 2.4000 / charge	\$2.40
02/13/04	LA: Legal Assistant 1 @ 65.0000 Travel to and from Lowe's (Plano) to redeem gift cards	\$65.00
02/13/04	LA: Legal Assistant 0.3 @ 65.0000 Open savings account; prepare deposit	\$19.50
02/16/04	LA: Legal Assistant 0.3 @ 65.0000 Prepare claim objection; file and serve	\$19.50
02/16/04	POST: Postage 1 charge @ 0.3700 / charge	\$0.37
04/08/04	COPY: Photocopy/Duplication Expense 25 pages @ 0.2000 / page	\$5.00
04/08/04	LA: Legal Assistant 1 @ 65.0000 Transfer funds; prepare final report; supplemental final report	\$65.00
04/08/04	POST: Postage 1 charge @ 10.5000 / charge	\$10.50
Expense Summary		
	COPY: Photocopy/Duplication Expense 57 pages @ 0.20 / page	\$11.40

Compensation and Expenses Worksheet

Case Number: 02-43063 DRS

Debtor: CHAVEZ, FRANCES G

Joint Debtor: CHAVEZ, ORLANDO

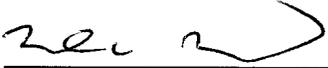
LA: Legal Assistant 3.1 @ 65.00	\$201.50
POST: Postage 1 charge @ 0.37 / charge	\$0.37
POST: Postage 1 charge @ 2.40 / charge	\$2.40
POST: Postage 1 charge @ 10.50 / charge	\$10.50

TOTAL EXPENSES CALCULATED:	\$226.17
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$226.17
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,026.28
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DATED: 04/08/04

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	800.11	800.11	0.00	800.11
B.Expenses of Trustee	226.17	226.17	0.00	226.17
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
TOTALS:	<u>\$1,026.28</u>	<u>\$1,026.28</u>	<u>\$0.00</u>	<u>\$1,026.28</u>

SCHEDULE C-2

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

<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>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
_____	_____	_____	_____	_____	_____

IDENTIFICATION OF SECURED PARTIED AFFECTED:

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

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				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

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

FILED UNSECURED CLAIMS TOTAL: \$78,003.51
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-43063

Debtor Name: CHAVEZ, FRANCES G

Page 1

Claim Class Sequence

Date: April 08, 2004

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
9 120 120	GMAC Mortgage Corporation 500 Enterprise Road, Suite 150 Horsham, PA 19044	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
1 400 400	GE Capital Consumer Card Co. OH3-4233 (PLY) P.O. Box 8726 Dayton, OH 45401-8726	Unsecured		\$5,000.00	\$0.00	\$5,000.00
10 400 400	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$1,968.00	\$0.00	\$1,968.00
11 400 400	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$2,512.72	\$0.00	\$2,512.72
12 400 400	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$11,664.56	\$0.00	\$11,664.56
13 400 400	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$3,145.23	\$0.00	\$3,145.23
14 400 400	Monogram Credit Card Bank of GA Lowe's 25 SE 2nd Ave., Suite 1120 Miami, FL 33131	Unsecured		\$3,263.00	\$0.00	\$3,263.00
15 400 400	Monogram Credit Card Bank of GA d/b/a Walmart 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$2,600.00	\$0.00	\$2,600.00
16 400 400	Monogram Credit Card Bank of GA d/b/a Home Depot 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$763.49	\$0.00	\$763.49
17 400 400	Monogram Credit Card Bank of GA d/b/a JC Penney 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,044.32	\$0.00	\$1,044.32
18 400 400	Monogram Credit Card Bank of GA d/b/a JC Penney 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,779.06	\$0.00	\$1,779.06
19 400 400	Citibank (South Dakota) N.A. Shell Processing Center Des Moines, IA 50367	Unsecured		\$485.72	\$0.00	\$485.72
2 400 400	First National Bank of Omaha P.O. Box 2951 Omaha, NE 68103-2951	Unsecured		\$1,053.65	\$0.00	\$1,053.65
3 400 400	First National Bank of Omaha P.O. Box 2951 Omaha, NE 68103-2951	Unsecured		\$1,061.45	\$0.00	\$1,061.45

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-43063
Debtor Name: CHAVEZ, FRANCES G

Page 2
Claim Class Sequence

Date: April 08, 2004

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
4 400 400	Sears, Roebuck & Co. P.O. Box 3671 Des Moines, IA 50322	Unsecured		\$7,230.92	\$0.00	\$7,230.92
5 400 400	Peoples Bank 1000 Lafayette Blvd. Bridgeport, CT 06604 Attn: Jackie Smalls	Unsecured		\$7,800.75	\$0.00	\$7,800.75
6 400 400	Bank of America, NA (USA) P.O. Box 2278 Norfolk, VA 23501-2278	Unsecured		\$4,205.19	\$0.00	\$4,205.19
7 400 400	American Express Centurion Bank c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$2,141.03	\$0.00	\$2,141.03
8 400 400	MBNA America Bank, N.A. P.O. Box 15168, MS 1421 Wilmington, DE 19850	Unsecured		\$20,284.42	\$0.00	\$20,284.42
Case Totals:				\$78,003.51	\$0.00	\$78,003.51

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

Eastern District of Texas Claims Register

02-43063 Orlando Chavez and Frances G. Chavez
Honorable Brenda T. Rhoades
Debtor Name: CHAVEZ,FRANCES G.

5/10/02
1-8-02

Claim No: 1	Creditor Name: GE Capital Consumer Card Co. OH3-4233 (PLY) PO Box 8726 Dayton, OH 45401-8726	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 07/29/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$5000.00	
Total	\$5000.00	OK
Description:		
Remarks:		

Claim No: 2	Creditor Name: First National Bank of Omaha P. O. Box 2951 Omaha, NE 68103-2951	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 07/29/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1053.65	OK
Total	\$1053.65	
Description:		
Remarks:		

Claim No: 3	Creditor Name: First National Bank of Omaha P. O. Box 2951 Omaha, NE 68103-2951	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 07/29/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1061.45	OK
Total	\$1061.45	
Description:		
Remarks:		

Claim No: 4	<i>Creditor Name:</i> Sears, Roebuck & Co. PO Box 3671 Des Moines, IA 50322 0516	<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> 07/29/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$7230.92	OK
Total	\$7230.92	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> Peoples Bank 1000 Lafayette Blvd Bridgeport, CT 06604 Attn: Jackie Smalls 02993	<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> 08/01/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$7800.75	OK
Total	\$7800.75	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> Bank of America, NA (USA) PO Box 2278 Norfolk, VA 23501-2278 0338	<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> 08/12/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$4205.19	OK
Total	\$4205.19	
<i>Description:</i> CREDIT CARD CHARGES		
<i>Remarks:</i>		

Claim No: 7	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket & Lee, LLP PO BOX 3001 Malvern, PA 19355-0701 1001	<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
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<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>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2141.03	OK
Total	\$2141.03	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 8	<i>Creditor Name:</i> MBNA America Bank N.A. PO Box 15168 MS 1421 Wilmington, DE 19850 08821/ 9059	<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> 08/20/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$20284.42	OK
Total	\$20284.42	
<i>Description:</i> CREDIT CARD		
<i>Remarks:</i>		

Claim No: 9	<i>Creditor Name:</i> GMAC Mortgage Corporation 500 Enterprise Road Suite 150 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> 09/23/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$142568.77	Objected - claim secured by c/a property which is not secured thus not
Total	\$142568.77	
<i>Description:</i> been administered under purview of re trustee order disburse		
<i>Remarks:</i>		

Claim No: 10	<i>Creditor Name:</i> Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 7206	<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> 10/10/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1968.00	OK

Total	\$1968.00
<i>Description:</i>	
<i>Remarks:</i>	

Claim No: 11	<i>Creditor Name:</i> Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 0123	<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> 10/10/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2512.72	OK
Total	\$2512.72	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 12	<i>Creditor Name:</i> Citibank/CHOICE Exception Payment Processing 2145 P.O. 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> 10/10/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$11664.56	
Total	\$11664.56	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 13	<i>Creditor Name:</i> Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 7361	<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> 10/10/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$3145.23	OK
Total	\$3145.23	
<i>Description:</i>		
<i>Remarks:</i>		

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Claim No: 14	<i>Creditor Name:</i> Monogram Credit Card Bank of GA. Lowe's 25 SE 2nd Avenue, Ste. 1120 Miami, FL 33131	<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> 10/07/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$3263.00	OK
Total	\$3263.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 15	<i>Creditor Name:</i> Monogram Credit Card Bank of GA. DBA Walmart 25 SE 2nd Avenue, Ste. 1120 Miami, FL 33131	<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> 10/07/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2600.00	OK
Total	\$2600.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 16	<i>Creditor Name:</i> Monogram Credit Card Bank of GA. DBA Home Depot 25 SE 2nd Avenue, Ste. 1120 Miami, FL 33131	<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> 10/07/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$763.49	OK
Total	\$763.49	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 17	<i>Creditor Name:</i> Monogram Credit Card Bank of GA. DBA J.C.Penney 25 SE 2nd Avenue, Ste. 1120 Miami, FL 33131	<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
	5211	
		OK

<i>Claim Date:</i> 10/07/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1044.32	
Total	\$1044.32	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 18	<i>Creditor Name:</i> Monogram Credit Card Bank of GA. DBA J.C.Penney 25 SE 2nd Avenue, Ste. 1120 Miami, FL 33131 4372	<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> 10/07/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1779.06	ok
Total	\$1779.06	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 19	<i>Creditor Name:</i> Citibank (South Dakota) N.A. Shell Processing Center Des Moines, IA 50367 7019	<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> 10/07/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$485.72	ok
Total	\$485.72	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Orlando Chavez and Frances G. Chavez
Case Number: 2002-43063
Chapter: 7
Date Filed: 05/09/2002
Total Number Of Claims: 19

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$78003.51	

Secured	\$142568.77	
Priority		
Unknown		
Administrative		
Total	\$220572.28	

PACER Service Center			
Transaction Receipt			
02/13/2004 13:34:01			
PACER Login:	we0115	Client Code:	
Description:	SearchClaims	Case Number:	02-43063
Billable Pages:	2	Cost:	0.14

PROPOSED DISTRIBUTION

Case Number: 02-43063 DRS

Page 1

Date: April 8, 2004

Debtor Name: CHAVEZ, FRANCES G \ CHAVEZ, ORLANDO

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$3,200.42
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$800.11	\$0.00	\$800.11	\$800.11	\$2,400.31
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$226.17	\$0.00	\$226.17	\$226.17	\$2,174.14
1	GE Capital Consumer Card Co.	Unsec	400	\$5,000.00	\$0.00	\$5,000.00	\$139.36	\$2,034.78
10	Citibank/CHOICE	Unsec	400	\$1,968.00	\$0.00	\$1,968.00	\$54.85	\$1,979.93
11	Citibank/CHOICE	Unsec	400	\$2,512.72	\$0.00	\$2,512.72	\$70.04	\$1,909.89
12	Citibank/CHOICE	Unsec	400	\$11,664.56	\$0.00	\$11,664.56	\$325.12	\$1,584.77
13	Citibank/CHOICE	Unsec	400	\$3,145.23	\$0.00	\$3,145.23	\$87.66	\$1,497.11
14	Monogram Credit Card Bank of GA	Unsec	400	\$3,263.00	\$0.00	\$3,263.00	\$90.95	\$1,406.16
15	Monogram Credit Card Bank of GA	Unsec	400	\$2,600.00	\$0.00	\$2,600.00	\$72.47	\$1,333.69
16	Monogram Credit Card Bank of GA	Unsec	400	\$763.49	\$0.00	\$763.49	\$21.28	\$1,312.41
17	Monogram Credit Card Bank of GA	Unsec	400	\$1,044.32	\$0.00	\$1,044.32	\$29.11	\$1,283.30
18	Monogram Credit Card Bank of GA	Unsec	400	\$1,779.06	\$0.00	\$1,779.06	\$49.59	\$1,233.71
19	Citibank (South Dakota) N.A.	Unsec	400	\$485.72	\$0.00	\$485.72	\$13.54	\$1,220.17
2	First National Bank of Omaha	Unsec	400	\$1,053.65	\$0.00	\$1,053.65	\$29.37	\$1,190.80
3	First National Bank of Omaha	Unsec	400	\$1,061.45	\$0.00	\$1,061.45	\$29.59	\$1,161.21
4	Sears, Roebuck & Co.	Unsec	400	\$7,230.92	\$0.00	\$7,230.92	\$201.54	\$959.67
5	Peoples Bank	Unsec	400	\$7,800.75	\$0.00	\$7,800.75	\$217.43	\$742.24
6	Bank of America, NA (USA)	Unsec	400	\$4,205.19	\$0.00	\$4,205.19	\$117.21	\$625.03
7	American Express Centurion Bank	Unsec	400	\$2,141.03	\$0.00	\$2,141.03	\$59.68	\$565.35
8	MBNA America Bank, N.A.	Unsec	400	\$20,284.42	\$0.00	\$20,284.42	\$565.35	\$0.00

PROPOSED DISTRIBUTION

Case Number: 02-43063 DRS

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Date: April 8, 2004

Debtor Name: CHAVEZ, FRANCES G \ CHAVEZ, ORLANDO

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<< Totals >>				\$79,029.79	\$0.00	\$79,029.79	\$3,200.42	\$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	§	
CHAVEZ, FRANCES G	§	
CHAVEZ, ORLANDO	§	CASE NO. 02-43063-DRS
	§	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		\$3,200.42
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,026.28	
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)	\$2,174.14	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$3,200.42
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: April 8, 2004



 Mark A. Weisbart
 Chapter 7 Trustee