

**United States Bankruptcy Court
For the Eastern District of Texas
Sherman Division**

IN RE:) Case No. 02-45500
)
GLENN DESHAW O.D., P.C.)
)
Debtor(s)) Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

CHRISTOPHER J. MOSER, 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: May 17, 2004

/s/ Christopher J. Moser, Trustee
Christopher J. Moser, Trustee

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

IN RE: §
§ CASE NO. 02-45500
GLENN DESHAW O.D., P.C. § (Chapter 7)
§
DEBTOR §

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 monies 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 his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

SCHEDULE A-1

Case Name: GLENN DESHAW O.D., PC.

Case Number: 02-45500

A. Receipts----- \$8,017.32

B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- \$3,768.37

3. Priority----- 0

4. Other----- 0

Total Disbursements----- \$3,768.37

C. Current Balance----- \$4,248.95

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

Case No: 02-45500 BTR Judge: BRENDA T. RHOADES
Case Name: GLENN DESHAW O.D., P.C.
For Period Ending: 05/17/04

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/16/02 (f)
341(a) Meeting Date: 12/13/02
Claims Bar Date: 04/20/03

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 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. Office equipment & Supplies Order entered on 3/18/03 granting the trustee authority to sell property to Dr. Orm for \$8,000.00.	74,120.00	8,000.00		8,000.00	FA
2. 1998 Chrysler Concord (u) Lien with Bank One - stay lifted	0.00	0.00	DA	0.00	FA
3. 1989 Ford Aerostar (u) Lien with Bank One - stay lifted	0.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		17.32	Unknown
TOTALS (Excluding Unknown Values)	\$ 74,120.00	\$ 8,000.00		\$ 8,017.32	Gross Value of Remaining Assets \$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:

Quilling, Selander, Cumniskey & Lownds, P.C. is employed to represent the trustee. Robert Dohmeyer is employed as valuation expert. Lizler, Segner, Shaw, & McKenney, LLP is employed as accountants. On March 18, 2003, Order on Agreed Motion of Trustee & Dr. Orm, III to Set Aside Order Authorizing Trustee to Sell Property (item #1) was entered, which set aside the order to sell to Dr. Hernandez and approved a sell to Dr. Orm. On Sept. 10, 2003, orders were entered disallowing proofs of claim # 1,4, 5,10 & 12. On Jan. 28, 2004, Request for Determination of Any Unpaid Tax Liability for years 2003 & 2003 and Tax Returns for 2003 & 2003 were filed with the IRS. All professionals have been paid. The case is ready to close.

Initial Projected Date of Final Report (TFR): 04/15/04 Current Projected Date of Final Report (TFR): 05/31/04

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-45500 BTR
 Case Name: GLENN DESHAW O.D., P.C.
 Taxpayer ID No: 75-2774826
 For Period Ending: 05/17/04

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number: 3758079995 BofA - Money Market Account
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 T-C-Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account Balance (\$)
04/08/03	1	Bellinger & DeWolf 10000 N. Central Exprwy, #900 Dallas, Texas 75231	Dr. George Orn's pymt for assets	1129-000	8,000.00		8,000.00
04/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	2.30		8,002.30
05/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	3.39		8,005.69
06/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	3.30		8,008.99
07/28/03	000301	Dohmeyer Valuation Corp. 8522 Park Lane, Unit #1 Dallas, TX 75231	Fees & Expenses Valuation Expert Per Order Entered on 7/15/03	3712-000		500.00	7,508.99
07/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.36		7,510.35
08/29/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.27		7,511.62
09/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.24		7,512.86
10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.28		7,514.14
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.23		7,515.37
12/02/03	000302	Q.S.C.L. 2001 Bryan Street, Suite 1800 Dallas, TX 75201	QSCL Atty Fees Per Order entered on 12/01/03	3110-000		2,750.00	4,765.37
12/31/03	INT	BANK OF AMERICA, N.A.	Quilling, Selander, Cumminskey & Lownds, P.C. Interest Rate 0.100	1270-000	0.43		4,765.80
01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.40		4,766.20
02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.37		4,766.57
03/15/04	000303	Lizler, Segner, Shaw & McKenney, L.L.P. 1412 Main Street, Suite 2400 Dallas, TX 75202	Per Order Entered on 3/11/04 Payment of Accounting Fees			518.37	4,248.20
03/31/04	INT	BANK OF AMERICA, N.A.	Fees 500.00	3410-000			4,248.20
04/30/04	INT	BANK OF AMERICA, N.A.	Expenses 18.37	3420-000			4,248.20
			Interest Rate 0.100	1270-000	0.40		4,248.60
			Interest Rate 0.100	1270-000	0.35		4,248.95

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 02-45500 BTR
Case Name: GLENN DESHAW O.D., P.C.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758079995 BofA - Money Market Account

Taxpayer ID No: 75-2774826
For Period Ending: 05/17/04

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

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	T-Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
			COLUMN TOTALS Less: Bank Transfers Subtotal Less: Payments to Debtors Net		8,017.32 0.00 8,017.32 3,768.37 4,248.95	3,768.37 0.00 3,768.37	4,248.95 0.00 4,248.95
			TOTAL - ALL ACCOUNTS		8,017.32	3,768.37	4,248.95
			BofA - Money Market Account - 3758079995		8,017.32	3,768.37	4,248.95

Page Subtotals

0.00

0.00

SCHEDULE B **GLENN DESHAW O.D., PC.**
CASE NO. **02-45500**

TRUSTEE COMPENSATION:

Total Receipts = \$8,017.32

25% of first \$5,000.00 = \$1,250.00

10% over \$5,000.00 &
under \$50,000.00 = \$301.73

5% over \$50,000.00 &
under \$1,000,000.00 = \$0.00

3% over \$1,000,000.00 = \$0.00

Total Trustee Fees = \$1,551.73

REDUCED TRUSTEE FEE = \$1,000.00

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Paralegal Time 0.00

Copies 0.00

Postage 0.00

Secretarial 0.00

Certified Order 0.00

Certified Mail 0.00

Travel 0.00

Federal Express 0.00

Recording Fees 0.00

Premium on Bond 0.00

TOTAL UNREIMBURSED EXPENSES = 0.00

RECORDS:

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

Trustee did take possession of business or personal records of debtor.

Notice given to debtor on _____ to pick up business or personal records in hands of Trustee. If not picked up within 30 days such records or work files may be destroyed.

Exhibit "A"
Expenses

<u>Paralegal Time:</u>	<u>Time</u>	<u>Expense at \$30 /hr</u>	<u>Expense at \$60 /hr</u>	<u>Total Expense</u>	<u>Certified Order</u>	<u>Certified Mail</u>	<u>Travel Miles</u>
Preparation of Deposits (1) & Checks (1)	0	0.00		0.00			
Request Bar Date	0		0.00	0.00			
Reconcile Bank Balance	0	0.00		0.00			
Trustee's Final Report	0		0.00	0.00			
Distribution Checks	0		0.00	0.00			
Trustee's Final Account	0		0.00	0.00			

Total Paralegal Time

0.00

Copies, Postage & Secretarial:

	<u>No. of Copies</u>	<u>Cost of Postage</u>	<u>Secretarial Hours</u>	<u>Certified Order</u>	<u>Certified Mail</u>	<u>Travel Miles</u>
Data Entry for Form 1			0.00			
Distribution Checks		\$0.00				

Column Totals

0 0.00 0.00 0.00 0.00 0.00 0.00

Paralegal Time	0.00
Copies = \$0.25 each	0.00
Postage	0.00
Secretarial @ \$15.00 per hr	0.00
Certified Order	0.00
Certified Mail	0.00
Travel \$0.35 per mile	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	0.00

Grand Total = \$0.00

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

GLENN DESHAW O.D., PC.
02-45500

	<u>AMOUNT CLAIMED</u>	<u>AMOUNT PAID</u>	<u>AMOUNT DUE</u>
1			
11 U.S.C. Sec 507(a)(1)			
<u>Court Cost & 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	1,000.00	0.00	1,000.00
B. Trustee Expenses	0.00	0.00	0.00
C. Attorney to Trustee	2,750.00	2,750.00	0.00
D. Expenses for Attny to Trustee	0.00	0.00	0.00
E. Attorney to Debtor			
F. Expenses for Attny to Debtor			
G. Auctioneers Fees	0.00	0.00	0.00
H. Auctioneers Expenses	0.00	0.00	0.00
I. Appraiser	500.00	500.00	0.00
J. Accountant Fees	500.00	500.00	0.00
K. Accountant Expense	18.37	18.37	0.00
5			
11 U.S.C. Sec 503(b)(3)			
<u>Expenses of Creditors or Committees</u>			
6			
11 U.S.C. Sec 503(b)(4)			
<u>Compensation of Professionals for Creditors or Committees</u>			
7			
Other			
TOTAL	\$4,768.37	\$3,768.37	\$1,000.00

Eastern District of Texas Claims Register

02-45500 Glenn Deshaw
Honorable Brenda T. Rhoades
Debtor Name: DESHAW, GLENN

Claim No: 1	<i>Creditor Name:</i> Bank One c/o Reedy Signer 555 Republic Drive , Ste. 101 Plano, TX 75074	<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> 11/06/2002	<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	\$55226.21	
Total	\$55226.21	
<i>Description:</i> Disallowed 4-10-03 4-10-03		
<i>Remarks:</i>		

Claim No: 2	<i>Creditor Name:</i> Harold Saalfeld Attorney at Law PO Box 1331 Northbrook, IL 60065-1331	<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> 02/20/2003	<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	\$3307.67	
Total	\$3307.67	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 3	<i>Creditor Name:</i> LUXOTICA 44 HARBOR PARK DRIVE FORT WASHINGTON, NY. 11050-4686	<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> 03/13/2003	<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	\$8627.48	
Total	\$8627.48	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 4	<i>Creditor Name:</i> Bank One, Texas c/o Reedy Macque Spigner, Attorney 555 Republic Drive, Suite 101 Plano, Texas 75074	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Amendment <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/18/2003	<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	unsec \$82858.83	
Total	\$82858.83	
<i>Description:</i> Allowed as unsec 9/10/03		
<i>Remarks:</i> Amended Claim		

Claim No: 5	<i>Creditor Name:</i> Irving ISD c/o James W. Deatherage Jim Deatherage & Assoc. P.C. 800 W. Airport Frwy., Suite 518, LB 606 Irving, TX 75062	<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> 01/24/2003	<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	unsec \$3671.87	
Total	\$3671.87	
<i>Description:</i> allowed as unsec 9-10-03		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> VIVA 3140 RT. 22 W. P.O. BOX 1272 SOMERVILLE, NJ. 08876	<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> 01/28/2003	<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	\$6647.76	
Total	\$6647.76	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	<i>Creditor Name:</i> OCULAR SCIENCES 1855 GATEWAY BLVD., 7TH FLR CONCORD, CA. 94520	<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> 01/24/2003	<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	\$1014.00	
Total	\$1014.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 8 Exhibit	<i>Creditor Name:</i> SAFILO 801 JEFFERSON RD PARSIPPANY, NJ. 07054-3733	<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> 01/24/2003	<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	\$18866.57	
Total	\$18866.57	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 9	<i>Creditor Name:</i> ^{CIBA} Vision Corporation 11460 Johns Creek Pkwy Duluth, GA 30097	<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> 02/03/2003	<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	\$869.00	
Total	\$869.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 10	<i>Creditor Name:</i> Wells Fargo Bank, NA BDD-Bankruptcy PO Box 53476 Phoenix, AZ 85072	<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> 04/11/2003	<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	\$24267.91	
	Disallowed	9-10- 03 03

Total	\$24267.91	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 11	<i>Creditor Name:</i> DIETZ LAB P.O. BOX 1082 FT. WORTH, TX. 76101-1082	<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> 04/11/2003	<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	\$886.79	
Total	\$886.79	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 12	<i>Creditor Name:</i> American Express Business Finance 600 Travis, STE 1300 Houston, TX 77002	<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> 04/11/2003	<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	\$38650.28	
Total	\$38650.28	
<i>Description:</i> Disallowed 9-10-03		
<i>Remarks:</i>		

Claim No: 13	<i>Creditor Name:</i> ELITE OPTICAL 2399 MIDWAY RD CARROLLTON, TX. 75006	<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> 02/18/2003	<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	\$7956.04	
Total	\$7956.04	
<i>Description:</i>		
<i>Remarks:</i>		

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Claim No: 14	Creditor Name: AO- SOLA P.O. Box 6006 PETALUMA, CA. 94955-6006	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 02/18/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$6993.19	
Total	\$6993.19	
Description:		
Remarks:		

Claims Register Summary

Case Name: Glenn Deshaw
Case Number: 2002-45500
Chapter: 7
Date Filed: 10/16/2002
Total Number Of Claims: 14

118,086.69
#4 82,858.83
#5 3,671.87
#10 (24,267.91)
(38,650.28) #12
141,699.20

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$118086.69	
Secured	\$141756.91	
Priority		
Unknown		
Administrative		
Total	\$259843.60	

PACER Service Center			
Transaction Receipt			
05/17/2004 15:45:28			
PACER Login:	cm1174	Client Code:	
Description:	SearchClaims	Case Number:	02-45500
Billable Pages:	1	Cost:	0.07

1	Balance on hand		\$4,248.95
2	Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$1,000.00	
3	Priority Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
4	Secured Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
5	Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$3,248.95	
6	Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor		
7	Total Distributions to be made.	\$4,248.95	
8	Zero Balance		\$0.00

/s/ Christopher J. Moser
Christopher J. Moser
2001 Bryan Street, Suite 1800
Dallas, Texas 75201

PROPOSED DISTRIBUTION

Case Number: 02-45500 BTR
 Debtor Name: GLENN DESHAW O.D., P.C.

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$4,248.95
Claim Type -								
	CHRISTOPHER J. MOSER COMPENSATION	Admin		\$1,000.00 * \$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$3,248.95
				Percent Paid: 100.00000 %				
	CHRISTOPHER J. MOSER EXPENSES	Admin		\$0.00 * \$0.00	\$0.00	\$0.00	\$0.00	\$3,248.95
	Subtotal For Claim Type			\$1,000.00 * \$1,000.00	\$0.00	\$1,000.00	\$1,000.00	
	Subtotals For Class Administrative 100.00000 %			\$1,000.00 * \$1,000.00	\$0.00	\$1,000.00	\$1,000.00	
Claim Type 400 - General Unsecured Claims								
000002	Harold Saalfeld	Unsec	400	\$3,307.67 * \$3,307.67	\$0.00	\$3,307.67	\$75.84	\$3,173.11
				Percent Paid: 2.29285 %				
000003	LUXOTICA	Unsec	400	\$8,627.48 * \$8,627.48	\$0.00	\$8,627.48	\$197.82	\$2,975.29
				Percent Paid: 2.29291 %				
000004	Bank One, Texas	Unsec	400	\$82,858.83 * \$82,858.83	\$0.00	\$82,858.83	\$1,899.83	\$1,075.46
				Percent Paid: 2.29285 %				
000005	Irving ISD	Unsec	400	\$3,671.87 * \$3,671.87	\$0.00	\$3,671.87	\$84.19	\$991.27
				Percent Paid: 2.29284 %				
000006	VIVA	Unsec	400	\$6,647.76 * \$6,647.76	\$0.00	\$6,647.76	\$152.42	\$838.85
				Percent Paid: 2.29280 %				
000007	OCULAR SCIENCES	Unsec	400	\$1,014.00 * \$1,014.00	\$0.00	\$1,014.00	\$23.25	\$815.60
				Percent Paid: 2.29290 %				
000008	SAFILO	Unsec	400	\$18,866.57 * \$18,866.57	\$0.00	\$18,866.57	\$432.58	\$383.02
				Percent Paid: 2.29284 %				
000009	CIBA Vision Corporation	Unsec	400	\$869.00 * \$869.00	\$0.00	\$869.00	\$19.92	\$363.10
				Percent Paid: 2.29229 %				
000011	DIETZ LAB	Unsec	400	\$886.79 * \$886.79	\$0.00	\$886.79	\$20.33	\$342.77
				Percent Paid: 2.29254 %				
000013	ELITE OPTICAL	Unsec	400	\$7,956.04 * \$7,956.04	\$0.00	\$7,956.04	\$182.42	\$160.35
				Percent Paid: 2.29285 %				

PROPOSED DISTRIBUTION

Case Number: 02-45500 BTR
 Debtor Name: GLENN DESHAW O.D., P.C.

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 400 - General Unsecured Claims								
000014	AO- SOLA	Unsec	400	\$6,993.19* \$6,993.19	\$0.00	\$6,993.19	\$160.35	\$0.00
			Percent Paid:	2.29294 %				
Subtotal For Claim Type 400				\$141,699.20 * \$141,699.20	\$0.00	\$141,699.20	\$3,248.95	
Subtotals For Class Unsecured		2.29285 %		\$141,699.20 * \$141,699.20	\$0.00	\$141,699.20	\$3,248.95	
<< Totals >>				\$142,699.20 \$142,699.20	\$0.00	\$142,699.20	\$4,248.95	\$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.