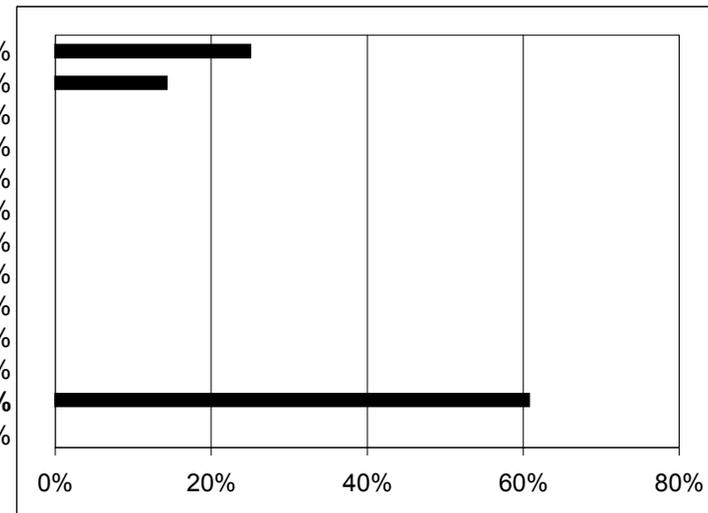


TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **Moser**
CASE NAME: **Cook, Michelle & Francis**
CASE NUMBER: **02-46022**
DATE UST APPROVED: **04/07/2004**

ESTATE INCOME:
TOTAL RECEIPTS: 2,180.04 100.00%

| ESTATE EXPENSES: | | |
|------------------------------|-----------------|---------------|
| TRUSTEE'S COMMISSION | 545.01 | 25.00% |
| TRUSTEE'S EXPENSES | 310.96 | 14.26% |
| 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 | 0.00 | 0.00% |
| UNSECURED CLAIMS PAID | 1,324.07 | 60.74% |
| OTHER(RETURN TO DEBTOR, ETC) | 0.00 | 0.00% |



UNSECURED CLAIMS
ALLOWED
23,772.17

UNSECURED CLAIMS
PAID
1,324.07

PERCENT RECOVERED
FOR UNSECURED
5.57%