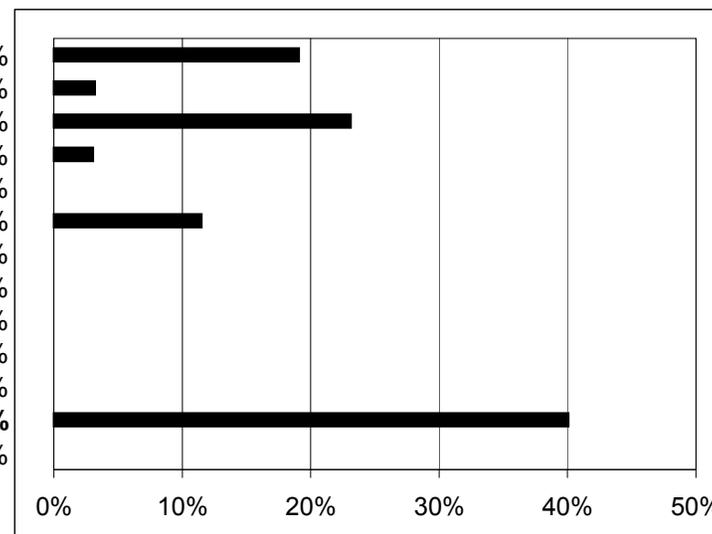


## TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **Moser**  
CASE NAME: **Michael & Mona Pollina**  
CASE NUMBER: **02-46080**  
DATE UST APPROVED: **03/02/2004**

ESTATE INCOME:  
TOTAL RECEIPTS: **8,263.45 100.00%**

ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	1,576.35	19.08%
TRUSTEE'S EXPENSES	263.61	3.19%
FIRM'S PROFESSIONAL FEES	1,910.00	23.11%
FIRM'S PROFESSIONAL EXPENSES	252.61	3.06%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	949.35	11.49%
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%
<b>UNSECURED CLAIMS PAID</b>	<b>3,311.53</b>	<b>40.07%</b>
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS  
ALLOWED  
  
47,259.18

UNSECURED CLAIMS  
PAID  
  
3,311.53

PERCENT RECOVERED  
FOR UNSECURED  
  
7.01%