

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

IN RE	§	
THOTHONG, AMORN	§	
THOTHONG, PIMPORN	§	CASE NO. 03-40678-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: December 30, 2003.

/S/ Mark A. Weisbart
MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF December 30, 2003

A. RECEIPTS \$7,623.43

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 \$7,623.43

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-40678 DRS
 Case Name: THOTHONG, AMORN
 THOTHONG, PIMPORN

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3756078642 GENERAL CHECKING

Taxpayer ID No: 75-6679704
 For Period Ending: 01/05/04

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 (\$)
12/30/03		Transfer from Acct #3758233375	BALANCE FORWARD Transfer In From MMA Account	7,623.43		7,623.43
			COLUMN TOTALS	7,623.43	0.00	7,623.43
			Less: Bank Transfers	7,623.43	0.00	
			Subtotal	0.00	0.00	
			Less: Payments to Debtors	0.00	0.00	
			Net	0.00	0.00	

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-40678 DRS
 Case Name: THOTHONG, AMORN
 THOTHONG, PIMPORN

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3758233375 GENERAL SAVINGS

Taxpayer ID No: 75-6679704
 For Period Ending: 01/05/04

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 (\$)
04/08/03	1	U.S. Treasury	BALANCE FORWARD	7,608.00		0.00
04/30/03	2	Bank of America	Federal Income Tax Refund			7,608.00
05/30/03	2	Bank of America	Interest Rate 0.500	2.08		7,610.08
06/30/03	2	Bank of America	Interest Rate 0.500	3.23		7,613.31
07/31/03	2	Bank of America	Interest Rate 0.200	3.13		7,616.44
08/29/03	2	Bank of America	Interest Rate 0.200	1.29		7,617.73
09/30/03	2	Bank of America	Interest Rate 0.200	1.29		7,619.02
10/31/03	2	Bank of America	Interest Rate 0.200	1.26		7,620.28
11/28/03	2	Bank of America	Interest Rate 0.200	1.29		7,621.57
12/30/03	2	Bank of America	INTEREST REC'D FROM BANK	1.25		7,622.82
12/30/03	2	Bank of America	Final Posting Transfer	0.61	7,623.43	7,623.43

COLUMN TOTALS	7,623.43	7,623.43	0.00
Less: Bank Transfers	0.00	7,623.43	
Subtotal	7,623.43	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	7,623.43	0.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
GENERAL CHECKING - 3756078642	0.00	0.00	7,623.43
GENERAL SAVINGS - 3758233375	7,623.43	0.00	0.00
	7,623.43	0.00	7,623.43

Compensation and Expenses Worksheet

Case Number: 03-40678 DRS

Debtor: THOTHONG, AMORN

Joint Debtor: THOTHONG, PIMPORN

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:		\$7,623.43
	\$7,623.43 25% of First \$5,000	\$1,250.00
Less -	\$5,000.00 (\$1,250 Maximum)	
Balance	\$2,623.43 10% of Next \$45,000	\$262.34
Less -	\$2,623.43 (\$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:		\$1,512.34
Less Previously Paid Compensation:		\$0.00
TOTAL COMPENSATION REQUESTED:		\$1,512.34

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

04/08/03	LA: Legal Assistant 1 @ 65.0000 Open file; input properties; open savings account; prepare deposit	\$65.00
06/15/03	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
09/11/03	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
12/10/03	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
12/10/03	LA: Legal Assistant 1.7 @ 65.0000 Review of claims	\$110.50
12/30/03	COPY: Photocopy/Duplication Expense 30 pages @ 0.2000 / page	\$6.00
12/30/03	LA: Legal Assistant 1 @ 65.0000 Transfer funds; prepare final report, supplemental final report	\$65.00
12/30/03	POST: Postage 1 charge @ 15.0000 / charge	\$15.00

Expense Summary

COPY: Photocopy/Duplication Expense 30 pages @ 0.20 / page	\$6.00
LA: Legal Assistant 4.6 @ 65.00	\$299.00
POST: Postage 1 charge @ 15.00 / charge	\$15.00

Compensation and Expenses Worksheet

Case Number: 03-40678 DRS

Debtor: THOTHONG, AMORN

Joint Debtor: THOTHONG, PIMPORN

TOTAL EXPENSES CALCULATED:	\$320.00
Less Previously Paid Expenses:	\$0.00
	<hr/>
TOTAL EXPENSES REQUESTED:	\$320.00
	<hr/> <hr/>
TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,832.34

DATED: 01/05/04

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	1,512.34	1,512.34	0.00	1,512.34
B.Expenses of Trustee	320.00	320.00	0.00	320.00
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>\$1,832.34</u>	<u>\$1,832.34</u>	<u>\$0.00</u>	<u>\$1,832.34</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: \$242,571.02

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-40678
Debtor Name: THOTHONG, AMORN

Page 1
Claim Class Sequence

Date: January 05, 2004

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 400 400	Nicholas LaRose NuCO2 Inc. 2800 SE Market Place Stuart, FL 34997	Unsecured		\$434.64	\$0.00	\$434.64
000002 400 400	Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176	Unsecured		\$15,155.28	\$0.00	\$15,155.28
000003 400 400	Bank of America, N.A. (USA) P. O. Box 2278 Norfolk, VA 23501-2278	Unsecured		\$8,650.72	\$0.00	\$8,650.72
000004 400 400	Fleet Credit Card Services, LP P.O. Box 1016 Horsham, PA 19044	Unsecured		\$6,370.27	\$0.00	\$6,370.27
000005 400 400	American Express Centurion Bank c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$247.54	\$0.00	\$247.54
000006 400 400	American Express Centurion Bank c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$24,179.03	\$0.00	\$24,179.03
000007 400 400	American Express Centurion Bank c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$14,020.65	\$0.00	\$14,020.65
000008 400 400	Discover Financial Services P. O. Box 8003 Hilliard, OH 43026	Unsecured		\$2,704.14	\$0.00	\$2,704.14
000009 400 400	Discover Financial Services P. O. Box 8003 Hilliard, OH 43026	Unsecured		\$8,284.49	\$0.00	\$8,284.49
000010 400 400	TXU Gas Distribution P. O. Box 650393 Dallas, TX 75265	Unsecured		\$1,294.80	\$0.00	\$1,294.80
000011 400 400	Bank One Delaware, NA PO Box 517 Frederick, MD 21705-0517	Unsecured		\$14,570.65	\$0.00	\$14,570.65
000012 400 400	Bank One Delaware, NA PO Box 517 Frederick, MD 21705-0517	Unsecured		\$11,530.11	\$0.00	\$11,530.11
000013 400 400	Monogram Credit Card Bank of Georgia 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$3,173.46	\$0.00	\$3,173.46
000014 400 400	Citibank, N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$15,108.09	\$0.00	\$15,108.09
000015 400 400	Citibank, N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$21,551.60	\$0.00	\$21,551.60
000016 400 400	Metro Bank, N.A. c/o William J. Doby 2200 Ross Ave., Ste 2200 Dallas, TX 75201	Unsecured		\$95,295.55	\$0.00	\$95,295.55

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-40678

Page 2

Date: January 05, 2004

Debtor Name: THOTHONG, AMORN

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$242,571.02	\$0.00	\$242,571.02

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

Eastern District of Texas Claims Register

03-40678 Amorn Thothong and Pimporn Thothong

Honorable Brenda T. Rhoades

Debtor Name: THOTHONG,AMORN

Claim No: 1	<i>Creditor Name:</i> Nicholas LaRose NuCO2 Inc. 2800 SE Market Place Stuart, FL 34997	<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> 02/18/2003	<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	\$434.64	ok
Total	\$434.64	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 2	<i>Creditor Name:</i> Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176 4167	<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> 05/05/2003	<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	\$15155.28	ok
Total	\$15155.28	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 3	<i>Creditor Name:</i> Bank of America, N.A. (USA) P. O. Box 2278 Norfolk, VA 23501-2278 3116	<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> 05/12/2003	<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	\$8650.72	ok
Total	\$8650.72	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 4	<i>Creditor Name:</i> Fleet Credit Card Services, LP P.O. Box 1016 Horsham, PA 19044 7689	<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> 05/07/2003	<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	\$6370.27	ok
Total	\$6370.27	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701 1002	<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> 05/22/2003	<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	\$247.54	ok
Total	\$247.54	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701 3600	<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> 05/22/2003	<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	\$24179.03	ok
Total	\$24179.03	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701 1004	<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> 05/22/2003	<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	\$14020.65	OK
Total	\$14020.65	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 8	<i>Creditor Name:</i> Discover Financial Services P. O. Box 8003 Hilliard, OH 43026 9121 3101	<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> 06/12/2003	<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	\$2704.14	OK
Total	\$2704.14	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 9	<i>Creditor Name:</i> Discover Financial Services P. O. Box 8003 Hilliard, OH 43026 9121	<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> 06/13/2003	<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	\$8284.49	OK
Total	\$8284.49	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 10	<i>Creditor Name:</i> TXU Gas Distribution P. O. Box 650393 Dallas, TX 75265	<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> 06/26/2003	<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	\$1294.80	OK

Total	\$1294.80	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 11	<i>Creditor Name:</i> Bank One Delaware, NA PO Box 517 Frederick, MD 21705-0517 3967	<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> 06/16/2003	<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	\$14570.65	OK
Total	\$14570.65	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 12	<i>Creditor Name:</i> Bank One Delaware, NA PO Box 517 Frederick, MD 21705-0517 1058	<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> 06/16/2003	<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	\$11530.11	OK
Total	\$11530.11	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 13	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 9234	<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> 07/14/2003	<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	\$3173.46	OK
Total	\$3173.46	
<i>Description:</i>		
<i>Remarks:</i>		

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Claim No: 14	<i>Creditor Name:</i> Citibank, N.A. Citibank/CHOICE Exception Payment Processing PO 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> 07/21/2003	<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	\$15108.09	
Total	\$15108.09	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 15	<i>Creditor Name:</i> Citibank, N.A. Citibank/CHOICE Exception Payment Processing PO 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> 07/21/2003	<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	\$21551.60	OK
Total	\$21551.60	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 16	<i>Creditor Name:</i> Metro Bank, N.A. c/o William J. Doby 2200 Ross Ave., Ste 2200 Dallas, TX 75201	<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> 07/22/2003	<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	\$95295.55	OK
Total	\$95295.55	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Amorn Thothong and Pimporn Thothong
Case Number: 2003-40678
Chapter: 7
Date Filed: 02/06/2003

Total Number Of Claims: 16

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$242571.02	
Secured		
Priority		
Unknown		
Administrative		
Total	\$242571.02	

PACER Service Center			
Transaction Receipt			
12/09/2003 16:48:44			
PACER Login:	we0115	Client Code:	
Description:	SearchClaims	Case Number:	03-40678
Billable Pages:	2	Cost:	0.14

PROPOSED DISTRIBUTION

Case Number: 03-40678 DRS

Page 1

Date: January 5, 2004

Debtor Name: THOTHONG, AMORN \ THOTHONG, PIMPORN

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$7,623.43
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$1,512.34	\$0.00	\$1,512.34	\$1,512.34	\$6,111.09
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$320.00	\$0.00	\$320.00	\$320.00	\$5,791.09
000001	Nicholas LaRose	Unsec	400	\$434.64	\$0.00	\$434.64	\$10.38	\$5,780.71
000002	Chase Manhattan Bank USA, N.A.	Unsec	400	\$15,155.28	\$0.00	\$15,155.28	\$361.81	\$5,418.90
000003	Bank of America, N.A. (USA)	Unsec	400	\$8,650.72	\$0.00	\$8,650.72	\$206.53	\$5,212.37
000004	Fleet Credit Card Services, LP	Unsec	400	\$6,370.27	\$0.00	\$6,370.27	\$152.08	\$5,060.29
000005	American Express Centurion Bank	Unsec	400	\$247.54	\$0.00	\$247.54	\$5.91	\$5,054.38
000006	American Express Centurion Bank	Unsec	400	\$24,179.03	\$0.00	\$24,179.03	\$577.25	\$4,477.13
000007	American Express Centurion Bank	Unsec	400	\$14,020.65	\$0.00	\$14,020.65	\$334.73	\$4,142.40
000008	Discover Financial Services	Unsec	400	\$2,704.14	\$0.00	\$2,704.14	\$64.56	\$4,077.84
000009	Discover Financial Services	Unsec	400	\$8,284.49	\$0.00	\$8,284.49	\$197.78	\$3,880.06
000010	TXU Gas Distribution	Unsec	400	\$1,294.80	\$0.00	\$1,294.80	\$30.91	\$3,849.15
000011	Bank One Delaware, NA	Unsec	400	\$14,570.65	\$0.00	\$14,570.65	\$347.86	\$3,501.29
000012	Bank One Delaware, NA	Unsec	400	\$11,530.11	\$0.00	\$11,530.11	\$275.27	\$3,226.02
000013	Monogram Credit Card Bank of Georgia	Unsec	400	\$3,173.46	\$0.00	\$3,173.46	\$75.76	\$3,150.26
000014	Citibank, N.A.	Unsec	400	\$15,108.09	\$0.00	\$15,108.09	\$360.69	\$2,789.57
000015	Citibank, N.A.	Unsec	400	\$21,551.60	\$0.00	\$21,551.60	\$514.52	\$2,275.05
000016	Metro Bank, N.A.	Unsec	400	\$95,295.55	\$0.00	\$95,295.55	\$2,275.05	\$0.00
<< Totals >>				\$244,403.36	\$0.00	\$244,403.36	\$7,623.43	\$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
THOTHONG, AMORN
THOTHONG, PIMPORN

DEBTOR(S).

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CASE NO. 03-40678-DRS
CHAPTER 7

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		\$7,623.43
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,832.34	
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)	\$5,791.09	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$7,623.43
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: December 30, 2003

/S/ Mark A. Weisbart
Mark A. Weisbart
Chapter 7 Trustee

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

IN RE
THOTHONG, AMORN
THOTHONG, PIMPORN

DEBTOR(S).

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CASE NO. 03-40678-DRS
CHAPTER 7

ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

1. Mark A. Weisbart, Trustee, is allowed compensation of \$1,512.34, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$320.00, of which \$0.00 has previously been paid.

Date: _____

HONORABLE BRENDA T. RHOADES
UNITED STATES BANKRUPTCY JUDGE