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

IN RE:	)	Case No. 03-41274
	)	
TERRY & JULIE SIMMONS	)	
	)	
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: June 10, 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. 03-41274
TERRY & JULIE SIMMONS	§	(Chapter 7)
	§	
DEBTORS	§	

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: TERRY & JULIE SIMMONS

Case Number: 03-41274

A. Receipts---------- $10,199.48

B. Disbursements

1. Secured Creditors---------- 0

2. Administrative---------- $0.00

3. Priority---------- 0

4. Other---------- 0

Total Disbursements---------- $0.00

C. Current Balance---------- $10,199.48

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 03-41274 BTR Judge: BRENDA T. RHOADES
Case Name: SIMMONS, TERRY E
SIMMONS, JULIE A
For Period Ending: 06/10/04

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 03/18/03 (f)
341(a) Meeting Date: 05/09/03
Claims Bar Date: 09/10/03

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. CASH & Bank Accts	650.00	1,860.00		1,860.00	FA
Debtor scheduled a balance $650.00. Actual balance = $1,860.00					
2. Homestead	300,000.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
3. HOUSEHOLD GOODS	12,155.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
4. BOOKS/COLLECTIBLES	640.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
5. WEARING APPAREL	4,500.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
6. Jewelry	5,600.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
7. Winstar Retirement Plan	542.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
8. 1000 shares CSR Wireless	0.00	0.00	DA	0.00	FA
9. 2000 Ford Expedition	26,420.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
10. 2 Dogs	0.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
11. TAX REFUND (u)	8,324.48	8,324.48		8,324.48	FA
12. Camera	500.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
13. Bicycle	200.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		15.00	Unknown
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	$ 359,531.48	$ 10,184.48		$ 10,199.48	$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 03-41274 BTR Judge: BRENDA T. RHOADES
Case Name: SIMMONS, TERRY E
SIMMONS, JULIE A

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 03/18/03 (f)
341(a) Meeting Date: 05/09/03
Claims Bar Date: 09/10/03

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

(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:

Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner is the same firm. On Jan. 28, 2004, Request for Determination of Any Unpaid Tax Liability and 2003 Tax Return were filed with the I.R.S. On March 25, 2004, Trustee received a letter from the Dept. of Treasury - I.R.S stating the 2003 tax return has been accepted as filed.

Initial Projected Date of Final Report (TFR): 06/30/04 Current Projected Date of Final Report (TFR): 06/10/04

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-41274 BTR
Case Name: SIMMONS, TERRY E
SIMMONS, JULIE A
Taxpayer ID No: 75-6687507
For Period Ending: 06/10/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758080104 BofA - Money Market Account

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	T-Code	Deposits ($)	Disbursements ($)	Account Balance ($)
06/09/03	11	TERRY E SIMMONS 1204 GARDENGROVE CT PLANO, TX 75075-7316	2002 IRS Refund	1224-000	8,324.48		8,324.48
06/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	2.17		8,326.65
07/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.41		8,328.06
08/27/03	1	Terry Simmons 1204 Gardengrove Ct. Plano, TX 75075	Cash in Bank - 1/2 pymt 1/2 payment of cash in bank which was only partially disclosed on schedule B in the amount of $650.00	1129-000	930.00		9,258.06
08/29/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.41		9,259.47
09/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.52		9,260.99
10/02/03	1	TERRY E SIMMONS 1204 GARDENGROVE CT PLANO, TX 75075-7316	Cash in Bank - 1/2 payment	1129-000	930.00		10,190.99
10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.71		10,192.70
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.67		10,194.37
12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.87		10,195.24
01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.86		10,196.10
02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.81		10,196.91
03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.87		10,197.78
04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.84		10,198.62
05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.86		10,199.48

Page Subtotals 10,199.48 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-41274 BTR
Case Name: SIMMONS, TERRY E
SIMMONS, JULIE A
Taxpayer ID No: 75-6687507
For Period Ending: 06/10/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758080104 BofA - Money Market Account

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	T-Code	Deposits ($)	Disbursements ($)	Account Balance ($)
			COLUMN TOTALS		10,199.48	0.00	10,199.48
			Less: Bank Transfers		0.00	0.00	
			Subtotal		10,199.48	0.00	
			Less: Payments to Debtors			0.00	
			Net		10,199.48	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - 3758080104	10,199.48	0.00	10,199.48
	10,199.48	0.00	10,199.48

Page Subtotals 0.00 0.00

SCHEDULE B **TERRY & JULIE SIMMONS 03-41274**

4-Mar

TRUSTEE COMPENSATION:

Total Receipts = $10,199.48

25% of first $5,000.00 =	$1,250.00
10% over $5,000.00 & under $50,000.00 =	$519.95
5% over $50,000.00 & under $1,000,000.00 =	$0.00
3% over $1,000,000.00 =	$0.00
Total Trustee Fees =	$1,769.95

UNREIMBURSED EXPENSES: (**SEE EXHIBIT "A"**)

Paralegal Time	378.00
Copies	0.00
Postage	7.03
Secretarial	7.50
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 =	**392.53**

RECORDS:

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

Paralegal Time:	**Time**	**Expense at $30 / hr**	**Expense at $60 / hr**	**Total Expense**
Preparation of Deposits (3)	0.6		36.00	36.00
Request Bar Date	0.2		12.00	12.00
Reconcile Bank Balance	0.5		30.00	30.00
Trustee's Final Report	2		120.00	120.00
Distribution Checks	1		60.00	60.00
Trustee's Final Account	2		120.00	120.00
Total Paralegal Time				**378.00**

Copies, Postage & Secretarial:	No. of Copies	Cost of Postage	Secretarial Hours	Certified Order	Certified Mail	Travel Miles
Data Entry for Form 1			0.50			
Distribution Checks (quantity = 19)		$7.03				
Column Totals	**0**	**7.03**	**0.50**	**0.00**	**0.00**	**0.00**

Paralegal Time		378.00
Copies =	$0.25 each	0.00
Postage		7.03
Secretarial @ $15.00 per hr		7.50
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 =		**$392.53**

SCHEDULE C TERRY & JULIE SIMMONS 03-41274
EXPENSES OF ADMINISTRATION

		AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1	11 U.S.C. Sec 507(a)(1)			
	Court Cost & Fees			
	A. Notice & Claim Fees			
	B. Adv. Filing Fees			
	C. Quarterly Chapt 11			
2	11 U.S.C. Sec 503(b)(1)(a)			
	Preservation of Estate			
	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)			
	Post-Petition Taxes and Related Penalties			
4	11 U.S.C. Sec 503(b)(2)			
	Compensation and Reimbursement			
	A. Trustee Fees	1,769.95	0.00	1,769.95
	B. Trustee Expenses	392.53	0.00	392.53
	C. Attorney to Trustee	1,525.00	0.00	1,525.00
	D. Expenses for Attny to Trustee	51.33	0.00	51.33
	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			
	J. Accountant Fees	1,155.00	0.00	1,155.00
	K. Accountant Expense	16.12	0.00	16.12
5	11 U.S.C. Sec 503(b)(3)			
	Expenses of Creditors or Committees			
6	11 U.S.C. Sec 503(b)(4)			
	Compensation of Professionals for Creditors or Committees			
7	Other			
TOTAL		$4,909.93	$0.00	$4,909.93

SCHEDULE D **TERRY & JULIE SIMMONS 03-41274**

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

		(1) Claim No.	(2) Amount Claimed	(3) Amount Allowed	(4) Amount Paid	(5) Amount Due
1	For Credit Extended Sec 364(e)(1)					
2	Claims from Failure of adequate protection Sec. 307(a)(b)					
3	"Gap Claims" Sec. 507(a)(2)					
4	Wages,etc. Sec. 507(a)(3)					
5	Contributions to benefit plans Sec. 507(a)(4)					
6	Engaged in raising of grain or fisherman Sec. 507(a)(5)					
7	Consumer Deposits Sec. 507(a)(6)					
8	Alimony or Support or Child; Sec. 507(a)(7)					
9	Taxes Sec. 507(a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: $0.00

SCHEDULE E TERRY & JULIE SIMMONS 03-41274

SECURED CLAIMS

Claim No.	Creditor	(1) Amount of Claim	(2) Amount not Determined	(3) Amount Allowed	(4) Amount Paid	(5) Amount Due

Total of ALLOWED Secured Claims: $0.00

Total UNSECURED CLAIMS Allowed: $122,254.60

Eastern District of Texas
Claims Register

03-41274 Terry E. Simmons and Julie A. Simmons
Honorable Brenda T. Rhoades
Debtor Name: SIMMONS,TERRY E.

Claim No: 1	*Creditor Name:* Chevron Credit Bank, N.A. 2001 Diamond Blvd. P.O. Box 5010, Sect. 230 Concord CA 94524-0010	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 06/24/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$1474.58	
Total	**$1474.58**	
Description:		
Remarks:		

Claim No: 2	*Creditor Name:* Chase Manhattan Bank USA, NA P. O. Box 52176 Phoenix, AZ 85072-2176	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 06/27/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$1587.34	
Total	**$1587.34**	
Description:		
Remarks:		

Claim No: 3	*Creditor Name:* American Express Centurion Bank c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 06/30/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$24795.75	
Total	**$24795.75**	
Description:		
Remarks:		

Claim No: 4	*Creditor Name:* Federated Macys TSYS Debt Mgmt., Inc. PO Box 6700 Norcross, GA 30091	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 07/01/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$394.07	
Total	**$394.07**	
Description:		
Remarks:		

Claim No: 5	*Creditor Name:* FDS Bank - Macy's TSYS Debt Mgmt., Inc. P. O. Box 6700 Norcross, GA 30091	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 07/01/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$394.07	
Total	**$394.07**	
Description:		
Remarks:		

Claim No: 6	*Creditor Name:* USAA Federal Savings Bank c/o Weinstein, Treiger & Riley P.S. 2101 Fourth Ave., Suite 900 Seattle, WA 98121	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 07/02/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$7498.24	
Total	**$7498.24**	
Description:		
Remarks:		

Claim No: 7	*Creditor Name:* Discover Bank Discover Financial Svcs PO Box 8003 Hilliard OH 43026	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N

Claim Date: 07/14/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$14092.66	
Total	**$14092.66**	
Description:		
Remarks:		

Claim No: 8	*Creditor Name:* Discover Bank Discover Financial Svcs PO Box 8003 Hilliard OH 43026	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 07/29/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$10221.42	
Total	**$10221.42**	
Description:		
Remarks:		

Claim No: 9	*Creditor Name:* Foley's 1110 Main Street Houston, TX 77002	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 08/01/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Secured	$572.84	
Total	**$572.84**	
Description:	Disallowed per order entered 4/15/04	
Remarks:		

Claim No: 10	*Creditor Name:* MBNA America Bank N.A. P. O. Box 15168 MS 1423 Wilmington, DE 19850	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 08/05/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$26625.83	

Total	**$26625.83**	
Description:		
Remarks:		

Claim No: 11	*Creditor Name:* World Financial Network National Bank P. O. Box 182124 Columbus, OH 43218-2124	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 08/05/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$733.31	
Total	**$733.31**	
Description:		
Remarks:		

Claim No: 12	*Creditor Name:* Monogram Credit Card Bank of Georgia 25 SE 2nd Avenue, Ste 1120 Miami, FL 33131	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 08/21/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$610.61	
Total	**$610.61**	
Description:		
Remarks:		

Claim No: 13	*Creditor Name:* Monogram Credit Card Bank of Georgia 25 SE 2nd Avenue, Ste 1120 Miami, FL 33131	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 08/21/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$596.36	
Total	**$596.36**	
Description:		
Remarks:		

Claim No: 14	*Creditor Name:* Citibank (South Dakota) N.A. Nevada payments 8725 W. Sahara, Dept 1125 The Lakes, NV 89163	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 09/08/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$1582.01	
Total	**$1582.01**	
Description:		
Remarks:		

Claim No: 15	*Creditor Name:* Citibank/CHOICE Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 09/08/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$1744.17	
Total	**$1744.17**	
Description:		
Remarks:		

Claim No: 16	*Creditor Name:* Citibank/CHOICE Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 09/08/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$3088.53	
Total	**$3088.53**	
Description:		
Remarks:		

Claim No: 17	*Creditor Name:* Citibank/CHOICE Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N

Claim Date: 09/08/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$16086.96	
Total	**$16086.96**	
Description:		
Remarks:		

Claim No: 18	*Creditor Name:* Universal Bank N.A. Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 09/08/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$640.69	
Total	**$640.69**	
Description:		
Remarks:		

Claim No: 19	*Creditor Name:* Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Ave., Suite 900 Seattle, WA 98121	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 09/23/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$10088.00	
Total	**$10088.00**	
Description:		
Remarks:		

Claims Register Summary

Case Name: Terry E. Simmons and Julie A. Simmons
Case Number: 2003-41274
Chapter: 7
Date Filed: 03/18/2003
Total Number Of Claims: 19

	Total Amount Claimed	Total Amount Allowed
Unsecured	$122254.60	

Secured	$572.84	
Priority		
Unknown		
Administrative		
Total	**$122827.44**	

PACER Service Center			
Transaction Receipt			
06/09/2004 15:36:47			
PACER Login:	cm1174	**Client Code:**	
Description:	SearchClaims	**Case Number:**	03-41274
Billable Pages:	2	**Cost:**	0.14

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

IN RE:	§	
	§	CASE NO. 03-41274
TERRY & JULIE SIMMONS	§	(Chapter 7)
	§	
DEBTORS	§	

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 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 upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

PROPOSED DISTRIBUTION

Case Number: 03-41274 BTR Date: June 10, 2004

Debtor Name: SIMMONS, TERRY E \ SIMMONS, JULIE A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								$10,199.48
Claim Type -								
	CHRISTOPHER J. MOSER COMPENSATION	Admin		$1,769.95* $1,769.95	$0.00	$1,769.95	$1,769.95	$8,429.53
		Percent Paid: 100.00000 %						
	CHRISTOPHER J. MOSER EXPENSES	Admin		$392.53* $392.53	$0.00	$392.53	$392.53	$8,037.00
		Percent Paid: 100.00000 %						
	Subtotal For Claim Type			$2,162.48* $2,162.48	$0.00	$2,162.48	$2,162.48	
Claim Type 222 - Trustees Atty's Fees								
	QSC&L	Admin	221	$1,576.33* $1,576.33	$0.00	$1,576.33	$1,576.33	$6,460.67
		Percent Paid: 100.00000 %						
	Subtotal For Claim Type 222			$1,576.33* $1,576.33	$0.00	$1,576.33	$1,576.33	
Claim Type 223 - Trustee's Acct. Fees								
	Litzler, Segner, Shaw & McKenney	Admin	221	$1,171.12* $1,171.12	$0.00	$1,171.12	$1,171.12	$5,289.55
		Percent Paid: 100.00000 %						
	Subtotal For Claim Type 223			$1,171.12* $1,171.12	$0.00	$1,171.12	$1,171.12	
Subtotals For Class Administrative 100.00000 %				$4,909.93* $4,909.93	$0.00	$4,909.93	$4,909.93	
Claim Type 400 - General Unsecured Claims								
000001	Chevron Credit Bank, N.A.	Unsec	400	$1,474.58* $1,474.58	$0.00	$1,474.58	$63.80	$5,225.75
		Percent Paid: 4.32666 %						
000002	Chase Manhattan Bank USA, NA	Unsec	400	$1,587.34* $1,587.34	$0.00	$1,587.34	$68.68	$5,157.07
		Percent Paid: 4.32674 %						
000003	American Express Centurion Bank	Unsec	400	$24,795.75* $24,795.75	$0.00	$24,795.75	$1,072.83	$4,084.24
		Percent Paid: 4.32667 %						
000004	Federated Macys	Unsec	400	$394.07* $394.07	$0.00	$394.07	$17.05	$4,067.19
		Percent Paid: 4.32664 %						

PROPOSED DISTRIBUTION

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 400 - General Unsecured Claims								
000005	FDS Bank - Macy's	Unsec	400	$394.07* $394.07	$0.00	$394.07	$17.05	$4,050.14
		Percent Paid: 4.32664 %						
000006	USAA Federal Savings Bank	Unsec	400	$7,498.24* $7,498.24	$0.00	$7,498.24	$324.42	$3,725.72
		Percent Paid: 4.32662 %						
000007	Discover Bank	Unsec	400	$14,092.66* $14,092.66	$0.00	$14,092.66	$609.74	$3,115.98
		Percent Paid: 4.32665 %						
000008	Discover Bank	Unsec	400	$10,221.42* $10,221.42	$0.00	$10,221.42	$442.25	$2,673.73
		Percent Paid: 4.32670 %						
000010	MBNA America Bank N.A.	Unsec	400	$26,625.83* $26,625.83	$0.00	$26,625.83	$1,152.01	$1,521.72
		Percent Paid: 4.32666 %						
000011	World Financial Network National Bank	Unsec	400	$733.31* $733.31	$0.00	$733.31	$31.73	$1,489.99
		Percent Paid: 4.32696 %						
000012	Monogram Credit Card Bank of Georgia	Unsec	400	$610.61* $610.61	$0.00	$610.61	$26.42	$1,463.57
		Percent Paid: 4.32682 %						
000013	Monogram Credit Card Bank of Georgia	Unsec	400	$596.36* $596.36	$0.00	$596.36	$25.80	$1,437.77
		Percent Paid: 4.32625 %						
000014	Citibank (South Dakota) N.A.	Unsec	400	$1,582.01* $1,582.01	$0.00	$1,582.01	$68.45	$1,369.32
		Percent Paid: 4.32677 %						
000015	Citibank/CHOICE	Unsec	400	$1,744.17* $1,744.17	$0.00	$1,744.17	$75.46	$1,293.86
		Percent Paid: 4.32641 %						
000016	Citibank/CHOICE	Unsec	400	$3,088.53* $3,088.53	$0.00	$3,088.53	$133.63	$1,160.23
		Percent Paid: 4.32665 %						
000017	Citibank/CHOICE	Unsec	400	$16,086.96* $16,086.96	$0.00	$16,086.96	$696.03	$464.20
		Percent Paid: 4.32667 %						
000018	Universal Bank N.A.	Unsec	400	$640.69* $640.69	$0.00	$640.69	$27.72	$436.48
		Percent Paid: 4.32659 %						
000019	Bank One Delaware, NA f.k.a. First USA	Unsec	400	$10,088.00* $10,088.00	$0.00	$10,088.00	$436.48	$0.00

PROPOSED DISTRIBUTION

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 400 - General Unsecured Claims								
		Percent Paid: 4.32672 %						
	Subtotal For Claim Type 400			$122,254.60 * $122,254.60	$0.00	$122,254.60	$5,289.55	
Subtotals For Class Unsecured		4.32667 %		$122,254.60 * $122,254.60	$0.00	$122,254.60	$5,289.55	
<< Totals > >				$127,164.53 $127,164.53	$0.00	$127,164.53	$10,199.48	$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.