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

IN RE:	Skinner, William D. Skinner, Linda A	)	Case No. 03-42097
		)	
		)	
		)	
Debtor(s)		)	Chapter 7

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

Michelle H. Chow, 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.

Michelle H. Chow

Date: August 2, 2004 /s/Michelle H. Chow
Michelle H. Chow, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF August 2, 2004

A. RECEIPTS			$4,914.84
B. DISBURSEMENTS			
(1) Secured Creditors	$	0.00	
(2) Administrative	$	0.00	
(3) Priority	$	0.00	
(4) Other	$	0.00	
TOTAL DISBURSEMENTS			$0.00
CURRENT BALANCE			$4,914.84

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-42097 BTR
Case Name: SKINNER, WILLIAM D
SKINNER, LINDA A
Taxpayer ID No: 75-6694617
For Period Ending: 08/02/04

Trustee Name: Michelle H. Chow
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758120514 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 ($)
09/15/03	17	Discover Card PO BOX 15185 Wilmington DE 19850-5185	Discover Ck#377261 Ref 03-42097	1141-000	4,909.61		4,909.61
09/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	0.32		4,909.93
10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	0.83		4,910.76
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	0.80		4,911.56
12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.42		4,911.98
01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.41		4,912.39
02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.39		4,912.78
03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.42		4,913.20
04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.40		4,913.60
05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.42		4,914.02
06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.40		4,914.42
07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.41		4,914.83
08/02/04		BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		4,914.84
08/02/04		Transfer to Acct #3758120789	Final Posting Transfer	9999-000		4,914.84	0.00
			Page Subtotals		4,914.84	4,914.84	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-42097 BTR
Case Name: SKINNER, WILLIAM D
SKINNER, LINDA A
Taxpayer ID No: 75-6694617
For Period Ending: 08/02/04

Trustee Name: Michelle H. Chow
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758120514 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	4,914.84	4,914.84	0.00
Less: Bank Transfers	0.00	4,914.84	
Subtotal	4,914.84	0.00	
Less: Payments to Debtors		0.00	
Net	4,914.84	0.00	

Page Subtotals	0.00	0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-42097 BTR
Case Name: SKINNER, WILLIAM D
SKINNER, LINDA A
Taxpayer ID No: 75-6694617
For Period Ending: 08/02/04

Trustee Name: Michelle H. Chow
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758120789 BofA - Checking 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 ($)
08/02/04		Transfer from Acct #3758120514	Final Posting Transfer	9999-000	4,914.84		4,914.84

COLUMN TOTALS	4,914.84	0.00	4,914.84
Less: Bank Transfers	4,914.84	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - 3758120514	4,914.84	0.00	0.00
BofA - Checking Account - 3758120789	0.00	0.00	4,914.84
	4,914.84	0.00	4,914.84

I certify that the above banking transactions are true and correct.

Trustee's Signature: Michelle H. Chow Date: 08/02/04

Page Subtotals 4,914.84 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	$4,914.84	25% of first 5,000	$1,228.71
Less	-5,000.00	($1,250 Maximum)	
Balance	$0.00	10% of next 45,000	$0.00
Less	-45,000.00	($4500.00 Maximum)	
Balance	$0.00	5% of next 950,000	$0.00
Less	-950,000.00	($47,500.00 Maximum)	
Balance	$0.00	3% of balance	$0.00
		TOTAL COMMISSION	$1,228.71
		Less Previously Paid Commissions	$0.00
		TOTAL COMMISSIONS NOW REQUESTED	$1,228.71

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	$34.20
Postage	$7.26
Secretarial Expense	$70.00
Supplies & Stationery	$10.00
TOTAL UNREIMBURSED EXPENSES	$121.46

Records:

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

Notice of intent to abandon books and records of debtor filed on _____

Compensation and Expenses Worksheet

Case Number: **03-42097 BTR**
Debtor: **SKINNER, WILLIAM D**
Joint Debtor: **SKINNER, LINDA A**

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows: $4,914.84

	$4,914.84	25% of First $5,000	$1,228.71
Less -	$4,914.84	($1,250 Maximum)	
Balance	$0.00	10% of Next $45,000	$0.00
Less -	$0.00	($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:	$1,228.71
Less Previously Paid Compensation:	$0.00
TOTAL COMPENSATION REQUESTED:	**$1,228.71**

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

07/01/03	COPY: Photocopy/Duplication Expense 3 pages @ 0.2000 / page Demand letter with attachments to Discover card	$0.60
07/01/03	POST: Postage 1 charge @ 0.3700 / charge Postage for intial and only demand letter	$0.37
09/15/03	SUPPLY: Supplies & Stationery 1 packet @ 10.0000 / packet Binders, Folders, and Pleading Boards used for Asset Cases, for categories such as Proofs of Claims, Schedules and Statements, Banking activity, Interim Reports, Correspondence, and Miscellaneous.	$10.00
09/30/03	COPY: Photocopy/Duplication Expense 10 pages @ 0.2000 / page Copes of Form 1 and/or Form 2	$2.00
09/30/03	SEC: Secretarial Expense 1 hour @ 20.0000 / hour Secretarial expense for inputting properties on Interim Reports - Form 1	$20.00
03/31/04	COPY: Photocopy/Duplication Expense 10 pages @ 0.2000 / page Copies of Form 1 and 2 - Interim Reports	$2.00
03/31/04	SEC: Secretarial Expense 0.5 hours @ 20.0000 / hour Checking for and any additions to amended schedules A, B, C for input on interim report - Form 1	$10.00
07/14/04	COPY: Photocopy/Duplication Expense 45 pages @ 0.2000 / page	$9.00

Compensation and Expenses Worksheet

Case Number: **03-42097 BTR**
Debtor: **SKINNER, WILLIAM D**
Joint Debtor: **SKINNER, LINDA A**

	Copies of Objections to Claims filed & service list	
07/14/04	COPY: Photocopy/Duplication Expense 3 pages @ 0.2000 / page Copies of order granting objections filed in trustee folders	$0.60
07/14/04	POST: Postage 15 charges @ 0.3700 / charge Postage for service list on objections to claims	$5.55
08/01/04	COPY: Photocopy/Duplication Expense 50 pages @ 0.2000 / page Copies	$10.00
08/01/04	COPY: Photocopy/Duplication Expense 50 pages @ 0.2000 / page Copies of TFR, TDR and all banking activity for trustee file retention	$10.00
08/01/04	POST: Postage 1 charge @ 0.6700 / charge Mailing of final check with backup documents	$0.67
08/01/04	POST: Postage 1 charge @ 0.6700 / charge Mailing of original checks to US Trustees office	$0.67
08/01/04	SEC: Secretarial Expense 2 hours @ 20.0000 / hours Secretarial Time spent for the following: copies of all bank statements and all banking activity 09/03 through present, copies of all pleadings and correspondence, filing of papers into asset case files (1 hour). Est time for scanning, copying, and filing in Trustee folders - TFR and TDR (.5 hour) Est time for mailing check and final filing of asset case (.5 hour)	$40.00

Expense Summary

COPY: Photocopy/Duplication Expense	$34.20
POST: Postage	$7.26
SEC: Secretarial Expense	$70.00
SUPPLY: Supplies & Stationery	$10.00

TOTAL EXPENSES CALCULATED:	$121.46
Less Previously Paid Expenses:	$0.00
TOTAL EXPENSES REQUESTED:	**$121.46**
TOTAL EXPENSES AND COMPENSATION REQUESTED:	**$1,350.17**

DATED: 08/02/04

SIGNED Michelle H. Chow

TRUSTEE: Michelle H. Chow
5207 McKinney Avenue, Suite 17
Dallas, TX 75205

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

		(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
		$	$	$	$
1.	11 U.S.C Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2.	11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate				
	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. Estates 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. Other (itemize)	0.00	0.00	0.00	0.00
	H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3.	11 U.S.C. Sec. 503(b)(2) Post-Petition Taxes and RelatedPenalties	0.00	0.00	0.00	0.00
4.	11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
	A. Compensation of Trustee	1,228.71	1,228.71	0.00	1,228.71
	B. Expenses of Trustee	121.46	121.46	0.00	121.46
	C. Trustee Attorney Compensation	0.00	0.00	0.00	0.00
	D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
	E. Trustee Accountants Compensation	0.00	0.00	0.00	0.00
	F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
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				
	A. Bond	0.00	0.00	0.00	0.00
	B. Closing Costs	0.00	0.00	0.00	0.00
	C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
	TOTALS:	1,350.17	1,350.17	0.00	1,350.17

EXHIBIT C

REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property	$0.00

Title Insurance Policy	$0.00
Escrow Fee	$0.00
Realtor's Fees	$0.00
Property Taxes	$0.00
Filing and Other Closing Costs	$0.00
TOTAL	$0.00

None

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

None

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. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	$0.00	$0.00	$0.00	$0.00

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: $4,909.61
SUBORDINATE UNSECURED CLAIM: $0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 03-42097 BTR Judge: BRENDA T. RHOADES
Case Name: SKINNER, WILLIAM D
SKINNER, LINDA A
For Period Ending: 08/02/04

Trustee Name: Michelle H. Chow
Date Filed (f) or Converted (c): 05/05/03 (f)
341(a) Meeting Date: 06/23/03
Claims Bar Date: 12/14/03

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. RESIDENCE 4.17 acres, Lot 9, Lot 8A, New Haven Estate, Hunt County, Texas Debtor claims TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	59,000.00	0.00		0.00	FA
2. CASH Cash on Hand Trustee abandons this non-exempt property	100.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS Wells Fargo Bank - joint checking and savings account Trustee abandons this account	200.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Various household goods Debtor Claimed 100% Exemption on Schedule C	2,300.00	0.00		0.00	FA
5. WEARING APPAREL Wearing apparel Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
6. FURS AND JEWELRY Wedding rings and misc. rings - $400; his ring $200 Debtor Claimed 100% Exemption on Schedule C	600.00	0.00		0.00	FA
7. FIREARMS AND HOBBY EQUIPMENT 3030 - $100; 12 gauge -$100 Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
8. INSURANCE POLICIES Term life insurance through his employer $75,000 on husband; $10,000 on wife Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
9. RETIREMENT PLANS 401k Hansen Pipe and Products - his	60,000.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 03-42097 BTR Judge: BRENDA T. RHOADES
Case Name: SKINNER, WILLIAM D
SKINNER, LINDA A

Trustee Name: Michelle H. Chow
Date Filed (f) or Converted (c): 05/05/03 (f)
341(a) Meeting Date: 06/23/03
Claims Bar Date: 12/14/03

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
Debtor Claimed 100% Exemption on Schedule C					
10. VEHICLES	30,000.00	0.00	DA	0.00	FA
2003 Dodge Pick-up; 15,000 miles, 1 ton					
Son drives and pays					
Trustee abandons this property					
11. VEHICLES	1,000.00	0.00		0.00	FA
82 GMC; 1/2 ton, automatic; 400,000 miles					
grandson's pick-up					
Debtor Claimed 100% Exemption on Schedule C					
12. VEHICLES	10,000.00	0.00	DA	0.00	FA
85 Travelcraft motor home					
Debtors intent to surrender per Statement of Intention					
Trustee abandons this property					
13. VEHICLES	6,500.00	0.00		0.00	FA
97 Path Finder; 130,000 miles, automatic, 4DR					
Debtor Claimed 100% Exemption on Schedule C					
14. BOATS AND ACCESSORIES	350.00	0.00	DA	0.00	FA
82 Falcon, 90 hp Johnson trailer - motor does not run					
Trustee abandons this property					
15. OTHER MISCELLANEOUS	10,000.00	0.00	DA	0.00	FA
16 x 80 1997 mobile home					
Lien is far greater than FMV					
Debtor intends to surrender this property					
Trustee abandons this property					
16. OTHER MISCELLANEOUS	2,500.00	0.00		0.00	FA
950 John Deere - shredder; straight blade					
Debtor Claimed 100% Exemption on Schedule C					
17. PREFERENCE PAYMENT	4,900.00	4,900.00		4,909.61	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 03-42097 BTR Judge: BRENDA T. RHOADES
Case Name: SKINNER, WILLIAM D
SKINNER, LINDA A

Trustee Name: Michelle H. Chow
Date Filed (f) or Converted (c): 05/05/03 (f)
341(a) Meeting Date: 06/23/03
Claims Bar Date: 12/14/03

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
Preference Payment to Discover Credit Card Debtor made $4900+ payment within 90 days of filing Trustee has collected payment in full from Discover and is conducting claims review in March, 2004.					
INT. Post-Petition Interest Deposits (u)	Unknown	0.00		5.23	FA
TOTALS (Excluding Unknown Values)	$ 188,050.00	$ 4,900.00		$ 4,914.84	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:

POC 12/14/03 03/13/04

The one asset to administer in this case is the preference payment made to Discover Credit Card within the 90 days prior to filing for bankruptcy (see Statement of Financial Affairs #3). Trustee sent a formal letter to demand payment, and Discover Card sent a check on 09/15/03 in the amount of $4,909.61.

Activity as of 08/02/04:
On the debtor's original schedules and statements, there were 2 creditors listed on Schedule F (Discover and MBNA); however, only Discover submitted a proof of claim.

Trustee filed objections to the other 3 claims as these items - a motor home, a manufactured home, and a vehicle were either surrendered or were "owned" by another party who has been making the payments. These objections to claims were granted and so the only valid claim to pay on is the Discover.

Initial Projected Date of Final Report (TFR): 06/30/05 Current Projected Date of Final Report (TFR): 06/30/05

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No:	03-42097 BTR Judge: BRENDA T. RHOADES	Trustee Name:	Michelle H. Chow
Case Name:	SKINNER, WILLIAM D SKINNER, LINDA A	Date Filed (f) or Converted (c):	05/05/03 (f)
		341(a) Meeting Date:	06/23/03
		Claims Bar Date:	12/14/03

Michelle H. Chow 08/02/04

POC Dates
12/14/03
03/13/04 GOV'T

Eastern District of Texas
Claims Register

03-42097 William D. Skinner and Linda A. Skinner

Honorable Brenda T. Rhoades

Debtor Name: SKINNER,WILLIAM D.

OBJ

Claim No: 1 Pacer # 5 order # 7	*Creditor Name:* The CIT Group/Sales Financiing, Inc. PO Box 24610 Oklahoma City, OK 73124-0610 Motor ~~Mobile~~ Home #203 276647	*Last Date to File Claims:* 12/14/2003 *Last Date to File (Govt):* *Filing Status:* Mot. Rel Fr Stay *Docket Status:* order granted *Late:* N Pacer # 7 08/04/03
Claim Date: ✓ 06/09/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Secured	$13817.93 CO	
Total	**$13817.93** 7/14/04	
Description:		
Remarks:		

OBJ

Claim No: 2 Pacer # 6 order # 11	*Creditor Name:* The CIT Group/Sales Financing, Inc. c/o Rich W. Hightower 1700 Pacific Ave., Ste. 4450 Dallas, TX 75201 Mobile home # 915569 46019	*Last Date to File Claims:* 12/14/2003 *Last Date to File (Govt):* *Filing Status:* Mot for Rel Fr Stay *Docket Status:* order granted *Late:* N Pacer # 11 9/24/03
Claim Date: ✓ 07/01/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed** C.O.	**Amount Allowed**
Secured	$29966.23 7/14/04	
Total	**$29966.23**	
Description:		
Remarks:		

OBJ

Claim No: 3	*Creditor Name:* First Investors Financial Services PO Box 2589 Omaha, NE 68103 Chrysler/Dodge	*Last Date to File Claims:* 12/14/2003 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: ✓ 10/27/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed** C-O	**Amount Allowed**
Unsecured	$36770.15 7/14/04	
Total	**$36770.15**	

Description:
Remarks:

Claim No: 4 (ok)	*Creditor Name:* Discover Financial Services PO Box 8003 Hilliard, OH 43026 # --- 2480	*Last Date to File Claims:* 12/14/2003 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: ✓ 11/07/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$4909.61	
Total	✓ **$4909.61**	
Description:		
Remarks:		

Claims Register Summary

Case Name: William D. Skinner and Linda A. Skinner
Case Number: 2003-42097
Chapter: 7
Date Filed: 05/05/2003
Total Number Of Claims: 4

	Total Amount Claimed	Total Amount Allowed
Unsecured	$41679.76	
Secured	$43784.16	
Priority		
Unknown		
Administrative		
Total	**$85463.92**	

PACER Service Center			
Transaction Receipt			
04/27/2004 11:10:17			
PACER Login:	ce0404	**Client Code:**	
Description:	SearchClaims	**Case Number:**	03-42097
Billable Pages:	1	**Cost:**	0.07

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

IN RE	§	
SKINNER, WILLIAM D	§	
SKINNER, LINDA A	§	**CASE NO. 03-42097-BTR**
	§	**CHAPTER 7**
DEBTOR(S).	§	

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		$4,914.84
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	$1,350.17	
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)	$3,564.67	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$4,914.84
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 08/02/04

Michelle H. Chow

Michelle H. Chow
Chapter 7 Trustee

PROPOSED FINAL DISTRIBUTION

PROPOSED DISTRIBUTION

Case Number: 03-42097 BTR

Date: August 2, 2004

Debtor Name: SKINNER, WILLIAM D \ SKINNER, LINDA A

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								$4,914.84
Claim Type -								
	Michelle H. Chow COMPENSATION	Admin Percent Paid: 100.00 %		$1,228.71	$0.00	$1,228.71	$1,228.71	$3,686.13
	Michelle H. Chow EXPENSES	Admin Percent Paid: 100.00 %		$121.46	$0.00	$121.46	$121.46	$3,564.67
	Subtotal For Claim Type			$1,350.17	$0.00	$1,350.17	$1,350.17	
Subtotals For Class Administrative 100.00 %				$1,350.17	$0.00	$1,350.17	$1,350.17	
Claim Type 7100-90 - Payments to Unsecured Credit								
000004	Discover Financial Services	Unsec Percent Paid: 72.61 %	400	$4,909.61	$0.00	$4,909.61	$3,564.67	$0.00
	Subtotal For Claim Type 7100-90			$4,909.61	$0.00	$4,909.61	$3,564.67	
Subtotals For Class Unsecured 72.61 %				$4,909.61	$0.00	$4,909.61	$3,564.67	
<< Totals >>				$6,259.78	$0.00	$6,259.78	$4,914.84	$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.