

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

IN RE: ) Case No. 03-42436  
 )  
GAYLE K. MAUPPIN )  
 )  
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: May 19, 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: §  
GAYLE K. MAUPPIN § CASE NO. 03-42436  
DEBTOR § (Chapter 7)  
§  
§

**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: GAYLE K. MAUPPIN

Case Number: 03-42436

A. Receipts----- \$6,930.26

B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- \$1,337.58

3. Priority----- 0

4. Other----- 0

Total Disbursements----- \$1,337.58

C. Current Balance----- \$5,592.68

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Case No: 03-42436 BTR Judge: BRENDA T. RHOADES  
 Case Name: MAUPPIN, GAYLE KAREN  
 For Period Ending: 05/19/04

Trustee Name: CHRISTOPHER J. MOSER  
 Date Filed (f) or Converted (c): 05/28/03 (f)  
 341(a) Meeting Date: 07/18/03  
 Claims Bar Date: 11/20/03

| 1  | 2                                  | 3   | 4   | 5                                       | 6   |
|--|------------------------------------|---|---|---|---|
| Asset Description<br>(Scheduled and Unscheduled (u) Property)  | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined by Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property<br>Abandoned<br>OA=554(a) Abandon<br>DA=554(c) Abandon | Sale/Funds<br>Received by<br>the Estate | Asset Fully Administered (FA)/<br>Gross Value of Remaining Assets |
| 1. CASH<br>Debtor Claimed 100% Exemption on Schedule C   | 25.00                              | 0.00  |   | 0.00                                    | FA  |
| 2. Checking / Savings<br>Exempt portion = \$6,387.50<br>None exempt portion = \$9,423.71<br>Asset was originally scheduled at a value of \$2,500.00. | 15,811.21                          | 6,923.71  |   | 6,923.71                                | FA  |
| 3. SECURITY DEPOSITS<br>Debtor Claimed 100% Exemption on Schedule C  | 600.00                             | 0.00  |   | 0.00                                    | FA  |
| 4. HOUSEHOLD GOODS<br>Debtor Claimed 100% Exemption on Schedule C  | 5,000.00                           | 0.00  |   | 0.00                                    | FA  |
| 5. JEWELRY<br>Debtor Claimed 100% Exemption on Schedule C  | 300.00                             | 0.00  |   | 0.00                                    | FA  |
| 6. 1997 CHEVY CAVALLIER<br>Debtor Claimed 100% Exemption on Schedule C   | 3,500.00                           | 0.00  |   | 0.00                                    | FA  |
| 7. 2003 FORD TAURUS<br>Debtor Claimed 100% Exemption on Schedule C   | 19,500.00                          | 0.00  |   | 0.00                                    | FA  |
| 8. VOID (u)<br>Debtor Claimed 100% Exemption on Schedule C   | Unknown                            | 0.00  |   | 0.00                                    | FA  |
| 9. WEARING APPAREL<br>Debtor Claimed 100% Exemption on Schedule C  | 300.00                             | 0.00  |   | 0.00                                    | FA  |
| INT. Post-Petition Interest Deposits (u)   | Unknown                            | N/A   |   | 6.55                                    | Unknown   |

TOTALS (Excluding Unknown Values)

\$ 45,036.21

\$ 6,923.71

\$ 6,930.26

\$0.00

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:

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 03-42436 BTR Judge: BRENDA T. RHOADES  
Case Name: MAUPPIN, GAYLE KAREN

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 05/28/03 (f)  
341(a) Meeting Date: 07/18/03  
Claims Bar Date: 11/20/03

Quilling, Selander, Cumniskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. A tax return is not necessary. All orders regarding claims have been entered and professionals have been paid.

Initial Projected Date of Final Report (TFR): 07/30/04      Current Projected Date of Final Report (TFR): 07/30/04

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 03-42436 BTR  
 Case Name: MAUPPIN, GAYLE KAREN  
 Taxpayer ID No: 75-6693128  
 For Period Ending: 05/19/04

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number: 3758080191 BofA - Money Market Account  
 Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

| 1<br>Transaction Date   | 2<br>Check or Reference | 3<br>Paid To / Received From                                  | 4<br>Description Of Transaction  | 5<br>T-Code | 6<br>Deposits (\$) | 7<br>Disbursements (\$) | 8<br>Account Balance (\$) |
|---|-------------------------|---|--|-------------|--------------------|-------------------------|---------------------------|
| 08/21/03  | 2                       | Gayle Mauppin<br>7101 W. Virginia #1025<br>McKinney, TX 75071 | Non-Exempt   | 1129-000    | 6,923.71           |                         | 6,923.71                  |
| 08/29/03  | INT                     | BANK OF AMERICA, N.A.   | Interest Rate 0.200  | 1270-000    | 0.22               |                         | 6,923.93                  |
| 09/30/03  | INT                     | BANK OF AMERICA, N.A.   | Interest Rate 0.200  | 1270-000    | 1.14               |                         | 6,925.07                  |
| 10/31/03  | INT                     | BANK OF AMERICA, N.A.   | Interest Rate 0.200  | 1270-000    | 1.18               |                         | 6,926.25                  |
| 11/28/03  | INT                     | BANK OF AMERICA, N.A.   | Interest Rate 0.200  | 1270-000    | 1.13               |                         | 6,927.38                  |
| 12/31/03  | INT                     | BANK OF AMERICA, N.A.   | Interest Rate 0.100  | 1270-000    | 0.59               |                         | 6,927.97                  |
| 01/30/04  | INT                     | BANK OF AMERICA, N.A.   | Interest Rate 0.100  | 1270-000    | 0.58               |                         | 6,928.55                  |
| 02/27/04  | INT                     | BANK OF AMERICA, N.A.   | Interest Rate 0.100  | 1270-000    | 0.55               |                         | 6,929.10                  |
| 03/31/04  | INT                     | BANK OF AMERICA, N.A.   | Interest Rate 0.100  | 1270-000    | 0.59               |                         | 6,929.69                  |
| 04/30/04  | INT                     | BANK OF AMERICA, N.A.   | Interest Rate 0.100  | 1270-000    | 0.57               |                         | 6,930.26                  |
| 05/03/04  | 000301                  | QSC&L<br>2001 Bryan Street, Suite 1800<br>Dallas, TX 75201    | Per Order Entered on April 30, 2004<br>Fees & Expenses for Trustee's Counsel |             |                    | 1,337.58                | 5,592.68                  |
| COLUMN TOTALS<br>Less: Bank Transfers<br>Subtotal<br>Less: Payments to Debtors<br>Net |                         |   |  |             | 6,930.26           | 1,337.58                | 5,592.68                  |
| TOTAL - ALL ACCOUNTS<br>BofA - Money Market Account - 3758080191                      |                         |   |  |             | 6,930.26           | 1,337.58                | 5,592.68                  |

Page Subtotals 6,930.26 1,337.58

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 03-42436 BTR  
Case Name: MAUPPIN, GAYLE KAREN

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number: 3758080191 BofA - Money Market Account

Taxpayer ID No: 75-6693128  
For Period Ending: 05/19/04

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

| 1<br>Transaction<br>Date | 2<br>Check or<br>Reference | 3<br>Paid To / Received From | 4<br>Description Of Transaction          | T-Code | 5<br>Deposits (\$) | 6<br>Disbursements (\$) | 7<br>Account<br>Balance (\$) |
|--------------------------|----------------------------|------------------------------|--|--------|--------------------|-------------------------|------------------------------|
|                          |                            |                              | BofA - Money Market Account - 3758080191 |        | 6,930.26           | 1,337.58                | 5,592.68                     |
|                          |                            |                              |  |        | 6,930.26           | 1,337.58                | 5,592.68                     |

Page Subtotals

0.00

0.00

**SCHEDULE B      GAYLE K. MAUPPIN 03-42436**

TRUSTEE COMPENSATION:

|   |            |            |
|---|------------|------------|
| Total Receipts =                                | \$6,930.26 |            |
| 25% of first \$5,000.00 =                       |            | \$1,250.00 |
| 10% over \$5,000.00 &<br>under \$50,000.00 =    |            | \$193.03   |
| 5% over \$50,000.00 &<br>under \$1,000,000.00 = |            | \$0.00     |
| 3% over \$1,000,000.00 =                        |            | \$0.00     |
| Total Trustee Fees =                            |            | \$1,443.03 |

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

|                                      |               |
|--------------------------------------|---------------|
| Paralegal Time                       | 342.00        |
| Copies                               | 0.00          |
| Postage                              | 1.48          |
| 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                      | <u>0.00</u>   |
| <b>TOTAL UNREIMBURSED EXPENSES =</b> | <b>350.98</b> |

RECORDS:

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

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:

Preparation of Deposits (1) & Checks (1)  
Request Bar Date  
Set up New Bank Acct.  
Reconcile Bank Balance  
Trustee's Final Report  
Distribution Checks  
Trustee's Final Account

| <u>Time</u> | <u>Expense at \$30 / hr</u> | <u>Expense at \$60 / hr</u> | <u>Total Expense</u> |
|-------------|-----------------------------|-----------------------------|----------------------|
| 0.6         | 18.00                       |                             | 18.00                |
| 0.2         |                             | 12.00                       | 12.00                |
| 0.2         |                             | 12.00                       | 12.00                |
| 0.5         |                             | 30.00                       | 30.00                |
| 2           |                             | 120.00                      | 120.00               |
| 1           |                             | 60.00                       | 60.00                |
| 1.5         |                             | 90.00                       | 90.00                |
|             |                             |                             | <b>342.00</b>        |

**Total Paralegal Time**

Copies, Postage & Secretarial:

Data Entry for Form 1  
Distribution Checks (quantity = 4)

| <u>No. of Copies</u> | <u>Cost of Postage</u> | <u>Secretarial Hours</u> | <u>Certified Order</u> | <u>Certified Mail</u> | <u>Travel Miles</u> |
|----------------------|------------------------|--------------------------|------------------------|-----------------------|---------------------|
|                      | \$1.48                 | 0.50                     |                        |                       |                     |
| <b>0</b>             | <b>1.48</b>            | <b>0.50</b>              | <b>0.00</b>            | <b>0.00</b>           | <b>0.00</b>         |

**Column Totals**

|                              |                 |
|------------------------------|-----------------|
| Paralegal Time               | 342.00          |
| Copies = \$0.25 each         | 0.00            |
| Postage                      | 1.48            |
| 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            |
| <b>Grand Total =</b>         | <b>\$350.98</b> |

**SCHEDULE C GAYLE MAUPPIN 03-42436**  
**EXPENSES OF ADMINISTRATION**

|       | <u>AMOUNT</u><br><u>CLAIMED</u>  | <u>AMOUNT</u><br><u>PAID</u> | <u>AMOUNT</u><br><u>DUE</u> |          |
|-------|--|------------------------------|-----------------------------|----------|
| 1     | 11 U.S.C. Sec 507(a)(1)<br><u>Court Cost &amp; Fees</u><br>A. Notice & Claim Fees<br>B. Adv. Filing Fees<br>C. Quarterly Chapt 11  |                              |                             |          |
| 2     | 11 U.S.C. Sec 503(b)(1)(a)<br><u>Preservation of Estate</u><br>A. Transportation<br>B. Storage<br>C. Wages<br>D. Estates share FICA<br>E. Watchman<br>F. Insurance<br>G. Upkeep<br>H. Advertising<br>I. Expenses in Sale of Real Estate<br>J. Trustee's Bond |                              |                             |          |
| 3     | 11 U.S.C. Sec 503(b)(2)<br><u>Post-Petition Taxes</u><br><u>and Related Penalties</u>  |                              |                             |          |
| 4     | 11 U.S.C. Sec 503(b)(2)<br><u>Compensation and Reimbursement</u>   |                              |                             |          |
|       | A. Trustee Fees  | 1,443.03                     | 0.00                        | 1,443.03 |
|       | B. Trustee Expenses  | 350.98                       | 0.00                        | 350.98   |
|       | C. Attorney to Trustee   | 1,337.58                     | 1,337.58                    | 0.00     |
|       | D. Expenses for Attny to Trustee   | 0.00                         | 0.00                        | 0.00     |
|       | 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   | 0.00                         | 0.00                        | 0.00     |
|       | K. Accountant Expense  | 0.00                         | 0.00                        | 0.00     |
| 5     | 11 U.S.C. Sec 503(b)(3)<br><u>Expenses of Creditors</u><br><u>or Committees</u>  |                              |                             |          |
| 6     | 11 U.S.C. Sec 503(b)(4)<br><u>Compensation of Professionals</u><br><u>for Creditors or Committees</u>  |                              |                             |          |
| 7     | Other  |                              |                             |          |
| TOTAL | \$3,131.59   | \$1,337.58                   | \$1,794.01                  |          |

**SCHEDULE D**

**GAYLE MAUPPIN 03-42436**

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

|                                | (1)<br>Claim<br><u>No.</u>                                      | (2)<br>Amount<br><u>Claimed</u> | (3)<br>Amount<br><u>Allowed</u> | (4)<br>Amount<br><u>Paid</u> | (5)<br>Amount<br><u>Due</u> |
|--------------------------------|---|---------------------------------|---------------------------------|------------------------------|-----------------------------|
| 1                              |   |                                 |                                 |                              |                             |
|                                | For Credit Extended<br>Sec 364(e)(1)                            |                                 |                                 |                              |                             |
| 2                              |   |                                 |                                 |                              |                             |
|                                | Claims from Failure of<br>adequate protection<br>Sec. 307(a)(b) |                                 |                                 |                              |                             |
| 3                              |   |                                 |                                 |                              |                             |
|                                | "Gap Claims"<br>Sec. 507(a)(2)                                  |                                 |                                 |                              |                             |
| 4                              |   |                                 |                                 |                              |                             |
|                                | Wages,etc.<br>Sec. 507(a)(3)                                    |                                 |                                 |                              |                             |
| 5                              |   |                                 |                                 |                              |                             |
|                                | Contributions to<br>benefit plans<br>Sec. 507(a)(4)             |                                 |                                 |                              |                             |
| 6                              |   |                                 |                                 |                              |                             |
|                                | Engaged in raising<br>of grain or fisherman<br>Sec. 507(a)(5)   |                                 |                                 |                              |                             |
| 7                              |   |                                 |                                 |                              |                             |
|                                | Consumer Deposits<br>Sec. 507(a)(6)                             |                                 |                                 |                              |                             |
| 8                              |   |                                 |                                 |                              |                             |
|                                | Alimony or Support<br>or Child; Sec. 507(a)(7)                  |                                 |                                 |                              |                             |
| 9                              |   |                                 |                                 |                              |                             |
|                                | Taxes<br>Sec. 507(a)(8)   |                                 |                                 |                              |                             |
| TOTAL ALLOWED PRIORITY CLAIMS: |   |                                 | \$0.00                          |                              |                             |



## Eastern District of Texas Claims Register

**03-42436 Gayle Karen Mauppin**

**Honorable Brenda T. Rhoades**

**Debtor Name: MAUPPIN,GAYLE KAREN**

|  |   |   |
|--|---|---|
| <b>Claim No: 1</b>   | Creditor Name: Ford Motor Credit<br>PO Box 542000<br>Omaha NE 68154 | Last Date to File Claims:<br>11/20/2003<br>Last Date to File (Govt):<br>Filing Status:<br>Docket Status:<br>Late: N |
| Claim Date:<br>09/05/2003  | Amends Claim No:<br>Amended By Claim No:                            | Duplicates Claim No:<br>Duplicated By Claim No:   |
| <b>Class</b>   | <b>Amount Claimed</b>   | <b>Amount Allowed</b>   |
| Secured  | \$19428.70  |   |
| <b>Total</b>   | <b>\$19428.70</b>   |   |
| Description: <span style="font-family: cursive; font-size: 1.2em;">Disallowed per order 3/24/04</span> |   |   |
| Remarks:   |   |   |

|                           |  |   |
|---------------------------|--|---|
| <b>Claim No: 2</b>        | Creditor Name: Discover BKCY<br>PO Box 8003<br>Hilliard OH 43026 | Last Date to File Claims:<br>11/20/2003<br>Last Date to File (Govt):<br>Filing Status:<br>Docket Status:<br>Late: N |
| Claim Date:<br>09/29/2003 | Amends Claim No:<br>Amended By Claim No:                         | Duplicates Claim No:<br>Duplicated By Claim No:   |
| <b>Class</b>              | <b>Amount Claimed</b>  | <b>Amount Allowed</b>   |
| Unsecured                 | \$5769.09  |   |
| <b>Total</b>              | <b>\$5769.09</b>   |   |
| Description:              |  |   |
| Remarks:                  |  |   |

|                           |  |   |
|---------------------------|--|---|
| <b>Claim No: 3</b>        | Creditor Name: Monogram Credit Card Bank of Georgia<br>Recovery Management Systems Corporation<br>25 SE 2nd Avenue, suite 1120<br>Miami, Florida 33131 | Last Date to File Claims:<br>11/20/2003<br>Last Date to File (Govt):<br>Filing Status:<br>Docket Status:<br>Late: N |
| Claim Date:<br>10/03/2003 | Amends Claim No:<br>Amended By Claim No:   | Duplicates Claim No:<br>Duplicated By Claim No:   |
| <b>Class</b>              | <b>Amount Claimed</b>  | <b>Amount Allowed</b>   |
| Unsecured                 | \$26816.09   |   |
| <b>Total</b>              | <b>\$26816.09</b>  |   |

|                     |
|---------------------|
| <i>Description:</i> |
| <i>Remarks:</i>     |

|                                  |   |  |
|----------------------------------|---|--|
| <b>Claim No: 4</b>               | <i>Creditor Name:</i> Monogram Credit Card Bank of Georgia<br>Recovery Management Systems Corporation<br>25 SE 2nd Avenue, suite 1120<br>Miami, Florida 33131 | <i>Last Date to File Claims:</i><br>11/20/2003<br><i>Last Date to File (Govt):</i><br><i>Filing Status:</i><br><i>Docket Status:</i><br><i>Late:</i> N |
| <i>Claim Date:</i><br>10/03/2003 | <i>Amends Claim No:</i><br><i>Amended By Claim No:</i>  | <i>Duplicates Claim No:</i><br><i>Duplicated By Claim No:</i>  |
| <b>Class</b>                     | <b>Amount Claimed</b>   | <b>Amount Allowed</b>  |
| Unsecured                        | \$233.23  |  |
| <b>Total</b>                     | <b>\$233.23</b>   |  |
| <i>Description:</i>              |   |  |
| <i>Remarks:</i>                  |   |  |

|                                  |  |  |
|----------------------------------|--|--|
| <b>Claim No: 5</b>               | <i>Creditor Name:</i> Citibank BKCY<br>PO Box 6077<br>Sioux Falls SD 57117 | <i>Last Date to File Claims:</i><br>11/20/2003<br><i>Last Date to File (Govt):</i><br><i>Filing Status:</i><br><i>Docket Status:</i><br><i>Late:</i> N |
| <i>Claim Date:</i><br>11/14/2003 | <i>Amends Claim No:</i><br><i>Amended By Claim No:</i>                     | <i>Duplicates Claim No:</i><br><i>Duplicated By Claim No:</i>  |
| <b>Class</b>                     | <b>Amount Claimed</b>  | <b>Amount Allowed</b>  |
| Unsecured                        | \$11358.02   |  |
| <b>Total</b>                     | <b>\$11358.02</b>  |  |
| <i>Description:</i>              |  |  |
| <i>Remarks:</i>                  |  |  |

### Claims Register Summary

**Case Name:** Gayle Karen Mauppin

**Case Number:** 2003-42436

**Chapter:** 7

**Date Filed:** 05/28/2003

**Total Number Of Claims:** 5

|                       | <b>Total Amount Claimed</b> | <b>Total Amount Allowed</b> |
|-----------------------|-----------------------------|-----------------------------|
| <b>Unsecured</b>      | \$44176.43                  |                             |
| <b>Secured</b>        | \$19428.70                  |                             |
| <b>Priority</b>       |                             |                             |
| <b>Unknown</b>        |                             |                             |
| <b>Administrative</b> |                             |                             |

|              |                   |
|--------------|-------------------|
| <b>Total</b> | <b>\$63605.13</b> |
|--------------|-------------------|

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|                             |              |                     |          |
|-----------------------------|--------------|---------------------|----------|
| <b>PACER Service Center</b> |              |                     |          |
| <b>Transaction Receipt</b>  |              |                     |          |
| 05/19/2004 09:51:00         |              |                     |          |
| <b>PACER Login:</b>         | cm1174       | <b>Client Code:</b> |          |
| <b>Description:</b>         | SearchClaims | <b>Case Number:</b> | 03-42436 |
| <b>Billable Pages:</b>      | 1            | <b>Cost:</b>        | 0.07     |

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

IN RE: §  
GAYLE K. MAUPPIN § CASE NO. 03-42436  
DEBTOR § (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 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.

|   |            |            |
|---|------------|------------|
| 1 Balance on hand   |            | \$5,592.68 |
| 2 Administrative Expenses<br>to be paid (see attached<br>schedule of payees<br>and amounts)                             | \$1,794.01 |            |
| 3 Priority Claims to be paid<br>(see attached schedule of<br>payees and amounts)  | \$0.00     |            |
| 4 Secured Claims to be<br>paid (see attached<br>schedule of payees<br>and amounts)                                      | \$0.00     |            |
| 5 Unsecured Claims to<br>be paid (see attached<br>schedule of payees<br>and amounts)                                    | \$3,798.67 |            |
| 6 Miscellaneous<br>distributions to be<br>paid (see attached<br>schedule of payees<br>and amounts)<br>Surplus to Debtor |            |            |
| 7 Total Distributions to<br>be made.  | \$5,592.68 |            |
| 8 Zero Balance  |            | \$0.00     |

/s/ Christopher J. Moser  
Christopher J. Moser  
2001 Bryan Street, Suite 1800  
Dallas, Texas 75201

**PROPOSED DISTRIBUTION**

Case Number: 03-42436 BTR  
 Debtor Name: MAUPPIN, GAYLE KAREN

| Claim #  | Payee Name                              | Class | Priority | Amt Claimed *<br>Amt Allowed | Paid to Date | Claim Balance | Proposed Pymt | Funds Remaining |
|--|---|-------|----------|------------------------------|--------------|---------------|---------------|-----------------|
| Beginning Balance                                |   |       |          |                              |              |               |               | \$5,592.68      |
| <b>Claim Type -</b>                              |   |       |          |                              |              |               |               |                 |
|  | CHRISTOPHER J. MOSER<br>COMPENSATION    | Admin |          | \$1,443.03 *<br>\$1,443.03   | \$0.00       | \$1,443.03    | \$1,443.03    | \$4,149.65      |
|  |   |       |          | Percent Paid: 100.00000 %    |              |               |               |                 |
|  | CHRISTOPHER J. MOSER<br>EXPENSES        | Admin |          | \$350.98 *<br>\$350.98       | \$0.00       | \$350.98      | \$350.98      | \$3,798.67      |
|  |   |       |          | Percent Paid: 100.00000 %    |              |               |               |                 |
| <b>Subtotal For Claim Type</b>                   |   |       |          | \$1,794.01 *<br>\$1,794.01   | \$0.00       | \$1,794.01    | \$1,794.01    |                 |
| Subtotals For Class Administrative               |   |       |          | \$1,794.01 *<br>\$1,794.01   | \$0.00       | \$1,794.01    | \$1,794.01    |                 |
|  |   |       |          | 100.00000 %                  |              |               |               |                 |
| <b>Claim Type 400 - General Unsecured Claims</b> |   |       |          |                              |              |               |               |                 |
| 000002   | Discover Bank                           | Unsec | 400      | \$5,769.09 *<br>\$5,769.09   | \$0.00       | \$5,769.09    | \$496.08      | \$3,302.59      |
|  |   |       |          | Percent Paid: 8.59893 %      |              |               |               |                 |
| 000003   | Monogram Credit Card Bank of<br>Georgia | Unsec | 400      | \$26,816.09 *<br>\$26,816.09 | \$0.00       | \$26,816.09   | \$2,305.88    | \$996.71        |
|  |   |       |          | Percent Paid: 8.59887 %      |              |               |               |                 |
| 000004   | Monogram Credit Card Bank of<br>Georgia | Unsec | 400      | \$233.23 *<br>\$233.23       | \$0.00       | \$233.23      | \$20.06       | \$976.65        |
|  |   |       |          | Percent Paid: 8.60095 %      |              |               |               |                 |
| 000005   | Citibank N.A.                           | Unsec | 400      | \$11,358.02 *<br>\$11,358.02 | \$0.00       | \$11,358.02   | \$976.65      | \$0.00          |
|  |   |       |          | Percent Paid: 8.59877 %      |              |               |               |                 |
| <b>Subtotal For Claim Type 400</b>               |   |       |          | \$44,176.43 *<br>\$44,176.43 | \$0.00       | \$44,176.43   | \$3,798.67    |                 |
| Subtotals For Class Unsecured                    |   |       |          | \$44,176.43 *<br>\$44,176.43 | \$0.00       | \$44,176.43   | \$3,798.67    |                 |
|  |   |       |          | 8.59886 %                    |              |               |               |                 |
| <b>&lt;&lt; Totals &gt;&gt;</b>                  |   |       |          | \$45,970.44<br>\$45,970.44   | \$0.00       | \$45,970.44   | \$5,592.68    | \$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.