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

IN RE:	)	Case No. 03-43494
	)	
Thomas & Micaela Cantu	)	
	)	
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 8, 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. 03-43494
THOMAS & MICAELA CANTU	§	(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: THOMAS & MICAELA CANTU

Case Number: 03-43494

A. Receipts---------- $3,625.56

B. Disbursements

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

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

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

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

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

C. Current Balance---------- $3,625.56

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 03-43494 BTR Judge: BRENDA T. RHOADES
Case Name: CANTU, THOMAS
CANTU, MICAELA
For Period Ending: 06/08/04

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/31/03 (f)
341(a) Meeting Date: 09/12/03
Claims Bar Date: 01/27/04

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. 4008 Cavalry - Plano, TX Debtor Claimed 100% Exemption on Schedule C	101,000.00	0.00		0.00	FA
2. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	1,605.00	0.00		0.00	FA
3. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	332.00	0.00		0.00	FA
4. Jewelry Debtor Claimed 100% Exemption on Schedule C	370.00	0.00		0.00	FA
5. 32 Calibur Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA
6. General American Life Insurance Co.	0.00	0.00	DA	0.00	FA
7. RETIREMENT PLANS	0.00	0.00	DA	0.00	FA
8. 2002 Chevy Debtor Claimed 100% Exemption on Schedule C	26,656.51	0.00		0.00	FA
9. 2002 Ford Debtor Claimed 100% Exemption on Schedule C	19,139.68	0.00		0.00	FA
10. 1993 Toyota Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00		0.00	FA
11. Suzuki 4 Wheeler no equity Debtor Claimed 100% Exemption on Schedule C	6,568.20	0.00		0.00	FA
12. Preference Claim - Community Bank scheduled on SOFA #4; Community Bank, a judgment creditor, garnished debtors' bank accts for $4,123.00 Trustee is working on a settlement for $3,623.00.	4,123.00	3,623.00		3,623.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.56	Unknown

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 03-43494 BTR Judge: BRENDA T. RHOADES
Case Name: CANTU, THOMAS
CANTU, MICAELA

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/31/03 (f)
341(a) Meeting Date: 09/12/03
Claims Bar Date: 01/27/04

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
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	$ 161,344.39	$ 3,623.00		$ 3,625.56	$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:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Community Bank (item # 12), a judgment creditor, garnished debtors' bank accts for $4,123.00. On Dec. 1, 2003, Order Granting Motion for Approval of Agreement was entered, with respect to item #12. All claims orders have been entered and no tax return is necessary.

Initial Projected Date of Final Report (TFR): 12/31/04 Current Projected Date of Final Report (TFR): 06/08/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-43494 BTR
Case Name: CANTU, THOMAS
CANTU, MICAELA
Taxpayer ID No: 75-6697665
For Period Ending: 06/08/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758457148 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 ($)
06/08/04		Transfer from Acct #3758080324	Transfer In From MMA Account	9999-000	3,625.56		3,625.56

COLUMN TOTALS	3,625.56	0.00	3,625.56
Less: Bank Transfers	3,625.56	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals	3,625.56	0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-43494 BTR
Case Name: CANTU, THOMAS
CANTU, MICAELA
Taxpayer ID No: 75-6697665
For Period Ending: 06/08/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758080324 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 ($)
10/28/03	12	Blalack & Williams Professional C. Control Acct. One Mockingbird Plaza 1420 W. Mockingbird, Ste. 640 Dallas, TX 75247-4995	Settlement	1149-000	3,623.00		3,623.00
10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	0.06		3,623.06
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	0.59		3,623.65
12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.32		3,623.97
01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.30		3,624.27
02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.29		3,624.56
03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.32		3,624.88
04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.30		3,625.18
05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.30		3,625.48
06/08/04	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.08		3,625.56
06/08/04		Transfer to Acct #3758457148	Transfer In From MMA Account	9999-000		3,625.56	0.00

COLUMN TOTALS	3,625.56	3,625.56	0.00
Less: Bank Transfers	0.00	3,625.56	
Subtotal	3,625.56	0.00	
Less: Payments to Debtors		0.00	
Net	3,625.56	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Checking Account - 3758457148	0.00	0.00	3,625.56
BofA - Money Market Account - 3758080324	3,625.56	0.00	0.00
	3,625.56	0.00	3,625.56

Page Subtotals	3,625.56	3,625.56

SCHEDULE B **THOMAS & MICAELA CANTU 03-43494**

TRUSTEE COMPENSATION:

Total Receipts = $3,625.56

25% of first $5,000.00 =	$906.39
10% over $5,000.00 & under $50,000.00 =	$0.00
5% over $50,000.00 & under $1,000,000.00 =	$0.00
3% over $1,000,000.00 =	$0.00
Total Trustee Fees =	$906.39
TRUSTEE FEE REDUCED TO:	**$775.00**

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

Paralegal Time	0.00
Copies	0.00
Postage	0.00
Secretarial	0.00
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 =	**0.00**

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 (1) & Checks (1)	0	0.00		0.00
Request Bar Date	0		0.00	0.00
Reconcile Bank Balance	0	0.00		0.00
Trustee's Final Report	0		0.00	0.00
Distribution Checks	0		0.00	0.00
Trustee's Final Account	0		0.00	0.00
Total Paralegal Time				**0.00**

Copies, Postage & Secretarial:	No. of Copies	Cost of Postage	Secretarial Hours	Certified Order	Certified Mail	Travel Miles
Data Entry for Form 1			0.00			
Distribution Checks (quantity = 4)		$0.00				
Column Totals	**0**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Paralegal Time		0.00
Copies =	$0.25 each	0.00
Postage		0.00
Secretarial @ $15.00 per hr		0.00
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 =		**$0.00**

SCHEDULE C
THOMAS & MICAELA CANTU 03-43494
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	775.00	0.00	775.00
	B. Trustee Expenses	0.00	0.00	0.00
	C. Attorney to Trustee	1,400.00	0.00	1,400.00
	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)			
	Expenses of Creditors			
	or Committees			
6	11 U.S.C. Sec 503(b)(4)			
	Compensation of Professionals			
	for Creditors or Committees			
7	Other			
TOTAL		$2,175.00	$0.00	$2,175.00

SCHEDULE D **THOMAS & MICAELA CANTU 03-43494**

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 THOMAS & MICAELA CANTU 03-43494

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: $10,869.93

Eastern District of Texas
Claims Register

03-43494 Thomas Cantu and Micaela Cantu
Honorable Brenda T. Rhoades
Debtor Name: CANTU,THOMAS

Claim No: 1	*Creditor Name:* Citi Cards PO Box 3671 Urbandale, IA 50323	*Last Date to File Claims:* 01/27/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 11/12/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$4252.65	
Total	**$4252.65**	
Description:		
Remarks:		

Claim No: 2	*Creditor Name:* General Motors Acceptance Corporation PO Box 901025 Fort Worth, TX 76101-2009	*Last Date to File Claims:* 01/27/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 11/14/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Secured	$25669.38	
Total	**$25669.38**	
Description: Disallowed Per Order 3/25/04		
Remarks:		

Claim No: 3	*Creditor Name:* Haverty's Credit Service, Inc. Tsys Debt Mgmt., Inc. PO Box 6700 Norcross, GA 30091	*Last Date to File Claims:* 01/27/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 11/20/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Secured	$2865.47	
Total	**$2865.47**	

Disallowed per order 3/25/04

Description:
Remarks:

Claim No: 4	*Creditor Name:* American Express Travel Related Services Co., Inc. c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	*Last Date to File Claims:* 01/27/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 11/24/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$173.00	
Total	**$173.00**	
Description:		
Remarks:		

Claim No: 5	*Creditor Name:* American Express Centurion Bank c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355-0701	*Last Date to File Claims:* 01/27/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 12/03/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$796.48	
Total	**$796.48**	
Description:		
Remarks:		

Claim No: 6	*Creditor Name:* Foley's 1110 Main Street Houston, TX 77002	*Last Date to File Claims:* 01/27/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 12/04/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$276.86	
Total	**$276.86**	
Description:		
Remarks:		

Claim No: 7	*Creditor Name:* GE Capital Concumer Card Co. OH3-4233 (TLJ) PO Box 8726 Dayton, OH 45401-8726	*Last Date to File Claims:* 01/27/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 12/14/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$999.00	
Total	**$999.00**	
Description:		
Remarks:		

Claim No: 8	*Creditor Name:* Monogram Credit Card Bank of Georgia DBA JC Penney 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	*Last Date to File Claims:* 01/27/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 12/19/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$332.91	
Total	**$332.91**	
Description:		
Remarks:		

Claim No: 9	*Creditor Name:* Capital One Bank PO Box 85167 Richmond, VA 23285	*Last Date to File Claims:* 01/27/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 01/07/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$1786.77	
Total	**$1786.77**	
Description:		
Remarks:		

Claim No: 10	*Creditor Name:* Capital One Bank PO Box 85167	*Last Date to File Claims:* 01/27/2004 *Last Date to File (Govt):*

	Richmond, VA 23285	*Filing Status:* *Docket Status:* *Late:* N
Claim Date: 01/07/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$741.10	
Total	**$741.10**	
Description:		
Remarks:		

Claim No: 11	*Creditor Name:* Monogram Credit Card Bank of Georgia DBA Sam's Club 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	*Last Date to File Claims:* 01/27/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 01/23/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$538.90	
Total	**$538.90**	
Description:		
Remarks:		

Claim No: 12	*Creditor Name:* Monogram Credit Card Bank of Georgia DBA Lowes 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	*Last Date to File Claims:* 01/27/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 01/23/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$972.26	
Total	**$972.26**	
Description:		
Remarks:		

Claims Register Summary

Case Name: Thomas Cantu and Micaela Cantu
Case Number: 2003-43494
Chapter: 7
Date Filed: 07/31/2003

Total Number Of Claims: 12

	Total Amount Claimed	Total Amount Allowed
Unsecured	$10869.93	
Secured	$28534.85	
Priority		
Unknown		
Administrative		
Total	**$39404.78**	

PACER Service Center			
Transaction Receipt			
06/02/2004 14:54:51			
PACER Login:	cm1174	**Client Code:**	
Description:	SearchClaims	**Case Number:**	03-43494
Billable Pages:	1	**Cost:**	0.07

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

IN RE:	§	
	§	CASE NO. 03-43494
THOMAS & MICAELA CANTU	§	(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.

1	Balance on hand		$3,625.56
2	Administrative Expenses to be paid (see attached schedule of payees and amounts)	$2,175.00	
3	Priority Claims to be paid (see attached schedule of payees and amounts)	$0.00	
4	Secured Claims to be paid (see attached schedule of payees and amounts)	$0.00	
5	Unsecured Claims to be paid (see attached schedule of payees and amounts)	$1,450.56	
6	Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor		
7	Total Distributions to be made.	$3,625.56	
8	Zero Balance		$0.00

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

PROPOSED DISTRIBUTION

Case Number: 03-43494 BTR

Date: June 8, 2004

Debtor Name: CANTU, THOMAS \ CANTU, MICAELA

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								$3,625.56
Claim Type -								
	CHRISTOPHER J. MOSER COMPENSATION	Admin		$775.00* $775.00	$0.00	$775.00	$775.00	$2,850.56
		Percent Paid: 100.00000 %						
	CHRISTOPHER J. MOSER EXPENSES	Admin		$0.00* $0.00	$0.00	$0.00	$0.00	$2,850.56
	Subtotal For Claim Type			$775.00* $775.00	$0.00	$775.00	$775.00	
Claim Type 220 - Administrative Expenses & Fees								
	QSC&L	Admin	260	$1,400.00* $1,400.00	$0.00	$1,400.00	$1,400.00	$1,450.56
		Percent Paid: 100.00000 %						
	Subtotal For Claim Type 220			$1,400.00* $1,400.00	$0.00	$1,400.00	$1,400.00	
Subtotals For Class Administrative 100.00000 %				$2,175.00* $2,175.00	$0.00	$2,175.00	$2,175.00	
Claim Type 400 - General Unsecured Claims								
000001	Citi Cards	Unsec	400	$4,252.65* $4,252.65	$0.00	$4,252.65	$567.50	$883.06
		Percent Paid: 13.34462 %						
000004	American Express Travel Related	Unsec	400	$173.00* $173.00	$0.00	$173.00	$23.09	$859.97
		Percent Paid: 13.34682 %						
000005	American Express Centurion Bank	Unsec	400	$796.48* $796.48	$0.00	$796.48	$106.29	$753.68
		Percent Paid: 13.34497 %						
000006	Foley's	Unsec	400	$276.86* $276.86	$0.00	$276.86	$36.95	$716.73
		Percent Paid: 13.34610 %						
000007	GE Capital Consumer Card Co.	Unsec	400	$999.00* $999.00	$0.00	$999.00	$133.31	$583.42
		Percent Paid: 13.34434 %						
000008	Monogram Credit Card Bank of Georgia	Unsec	400	$332.91* $332.91	$0.00	$332.91	$44.43	$538.99
		Percent Paid: 13.34595 %						
000009	Capital One Bank	Unsec	400	$1,786.77* $1,786.77	$0.00	$1,786.77	$238.44	$300.55
		Percent Paid: 13.34475 %						

PROPOSED DISTRIBUTION

Debtor Name: CANTU, THOMAS \ CANTU, MICAELA

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 400 - General Unsecured Claims								
000010	Capital One Bank	Unsec	400	$741.10 * $741.10	$0.00	$741.10	$98.90	$201.65
		Percent Paid: 13.34503 %						
000011	Monogram Credit Card Bank of Georgia	Unsec	400	$538.90 * $538.90	$0.00	$538.90	$71.91	$129.74
		Percent Paid: 13.34385 %						
000012	Monogram Credit Card Bank of Georgia	Unsec	400	$972.26 * $972.26	$0.00	$972.26	$129.74	$0.00
		Percent Paid: 13.34417 %						
	Subtotal For Claim Type 400			$10,869.93 * $10,869.93	$0.00	$10,869.93	$1,450.56	
Subtotals For Class Unsecured	13.34470 %			$10,869.93 * $10,869.93	$0.00	$10,869.93	$1,450.56	
<< Totals > >				$13,044.93 $13,044.93	$0.00	$13,044.93	$3,625.56	$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.