

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

IN RE: Berry, Paul A.) Case No. 03-43632
 Berry, Jody A.)
)
)
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 debtors, 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: August 3, 2004

Michelle H. Chow

/s/Michelle H. Chow

Michelle H. Chow, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF August 3, 2004

A. RECEIPTS			\$5,396.36
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			 \$5,396.36

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-43632 DRS
 Case Name: BERRY, PAUL A
 BERRY, JODY A
 Taxpayer ID No: 75-6698892
 For Period Ending: 08/03/04

Trustee Name: Michelle H. Chow
 Bank Name: BANK OF AMERICA, N.A.
 Account Number: 3758120572 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 (\$)
11/14/03	2	PAUL A BERRY 540 DREXEL DR LEWISVILLE, TX 75067-2974	CK #2979 Bank One Berry Account	1129-000	25.00		25.00
11/14/03	11	PAUL A BERRY 540 DREXEL DR LEWISVILLE, TX 75067-2974	Ck #3010 Bank One Berry Account	1129-000	4,788.40		4,813.40
11/14/03	4	PAUL A BERRY 540 DREXEL DR LEWISVILLE, TX 75067-2974	Ck #3011 Bank One Berry Account	1129-000	100.00		4,913.40
11/14/03	3	PAUL A BERRY 540 DREXEL DR LEWISVILLE, TX 75067-2974	Ck #3012 Bank One Berry Account	1129-000	478.95		5,392.35
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	0.38		5,392.73
12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.47		5,393.20
01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.45		5,393.65
02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.42		5,394.07
03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.47		5,394.54
04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.44		5,394.98
05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.45		5,395.43

Page Subtotals

5,395.43

0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-43632 DRS
 Case Name: BERRY, PAUL A
 BERRY, JODY A
 Taxpayer ID No: 75-6698892
 For Period Ending: 08/03/04

Trustee Name: Michelle H. Chow
 Bank Name: BANK OF AMERICA, N.A.
 Account Number: 3758120572 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 (\$)
06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.45		5,395.88
07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.45		5,396.33
08/03/04	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		5,396.36
08/03/04		Transfer to Acct #3758120792	Final Posting Transfer	9999-000		5,396.36	0.00

COLUMN TOTALS	5,396.36	5,396.36	0.00
Less: Bank Transfers	0.00	5,396.36	
Subtotal	5,396.36	0.00	
Less: Payments to Debtors		0.00	
Net	5,396.36	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-43632 DRS
 Case Name: BERRY, PAUL A
 BERRY, JODY A
 Taxpayer ID No: 75-6698892
 For Period Ending: 08/03/04

Trustee Name: Michelle H. Chow
 Bank Name: BANK OF AMERICA, N.A.
 Account Number: 3758120792 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 (\$)
08/03/04		Transfer from Acct #3758120572	Transfer In From MMA Account	9999-000	5,396.36		5,396.36

COLUMN TOTALS	5,396.36	0.00	5,396.36
Less: Bank Transfers	5,396.36	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 - 3758120572	5,396.36	0.00	0.00
BofA - Checking Account - 3758120792	0.00	0.00	5,396.36
	-----	-----	-----
	5,396.36	0.00	5,396.36
	=====	=====	=====

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

Trustee's Signature: Michelle H. Chow Date: 08/03/04

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Receipts	<u>\$5,396.36</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$396.36</u>	10% of next 45,000	<u>\$39.64</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
		TOTAL COMMISSION	<u>\$1,289.64</u>
		Less Previously Paid Commissions	<u>\$0.00</u>
		TOTAL COMMISSIONS NOW REQUESTED	<u>\$1,289.64</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	\$22.40
Facsimile	\$3.00
Postage	\$5.36
Secretarial Expense	\$65.00
Supplies & Stationery	\$10.00
TOTAL UNREIMBURSED EXPENSES	\$105.76

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: 03-43632 DRS
 Debtor: BERRY, PAUL A
 Joint Debtor: BERRY, JODY 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:			\$5,396.36
	\$5,396.36	25% of First \$5,000	\$1,250.00
Less	-	\$5,000.00	(\$1,250 Maximum)
Balance		\$396.36	\$39.64
Less	-	\$396.36	(\$4,500 Maximum)
Balance		\$0.00	\$0.00
Less	-	\$0.00	(\$47,500 Maximum)
Balance		\$0.00	\$0.00
TOTAL COMPENSATION CALCULATED:			\$1,289.64
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$1,289.64

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

09/23/03	FAX: Facsimile 1 page @ 1.0000 / page Initial Information Request - TX Prop Code; non-exempt items	\$1.00
10/10/03	FAX: Facsimile 1 page @ 1.0000 / page First request for turnover of non-exempt assets	\$1.00
11/05/03	COPY: Photocopy/Duplication Expense 50 pages @ 0.2000 / pages Copies for asset case files of Petition, Schedules, Statements and other court filed documents; Pacer printouts	\$10.00
11/05/03	FAX: Facsimile 1 page @ 1.0000 / page 2nd Request for turnover of non-exempt property	\$1.00
11/14/03	SUPPLY: Supplies & Stationery 1 packet @ 10.0000 / packet Standard packet of binders, folders, and tabs for Chapter 7 Asset Cases - such as banking folder, proof of claim, schedules, pleadings, US Trustee reporting, and correspondence.	\$10.00
03/31/04	COPY: Photocopy/Duplication Expense 12 pages @ 0.2000 / page Copies of Form 1 and Form 2	\$2.40
03/31/04	SEC: Secretarial Expense 2.75 hours @ 20.0000 / hour Secretarial time to for the following: Copies of Pleadings, faxing and mailing 11/03 and ongoing filing and reports (1 Hour)	\$55.00

Compensation and Expenses Worksheet

Case Number: 03-43632 DRS
Debtor: BERRY, PAUL A
Joint Debtor: BERRY, JODY A

Create folders (.25 Hour)
Est of Copies of bank statements and cancelled checks TFR/TDR, and
assisting in scanning and final filing of Case documents (1Hour)
Est of Mailing checks and notices TFR ordered (.5 Hour)

03/31/04	SEC: Secretarial Expense 0.5 hours @ 20.0000 / hour Inputing properties for Interim reports Form 1	\$10.00
08/01/04	COPY: Photocopy/Duplication Expense 50 pages @ 0.2000 / page Est copies of TFR and TDR to be kept in trustee files	\$10.00
08/01/04	POST: Postage 8 charges @ 0.6700 / charge Est postage for 8 claims payments including backup documentation	\$5.36

Expense Summary

COPY: Photocopy/Duplication Expense	\$22.40
FAX: Facsimile	\$3.00
POST: Postage	\$5.36
SEC: Secretarial Expense	\$65.00
SUPPLY: Supplies & Stationery	\$10.00

TOTAL EXPENSES CALCULATED:	\$105.76
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$105.76
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,395.40
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DATED: 08/03/04

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. <u>11 U.S.C Sec. 507(a)(1)</u> <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. <u>11 U.S.C. Sec. 503(b)(1)(a)</u> <u>Preservation of Estate</u>				
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. <u>11 U.S.C. Sec. 503(b)(2)</u> <u>Post-Petition Taxes and</u> <u>Related Penalties</u>	0.00	0.00	0.00	0.00
4. <u>11 U.S.C. Sec. 503(b)(2)</u> <u>Compensation and</u> <u>Reimbursement</u>				
A. Compensation of Trustee	1,289.64	1,289.64	0.00	1,289.64
B. Expenses of Trustee	105.76	105.76	0.00	105.76
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. <u>Court Special Charges</u> <u>(Excess Notices)</u>	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
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:	<u>1,395.40</u>	<u>1,395.40</u>	<u>0.00</u>	<u>1,395.40</u>

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	<u>\$0.00</u>

Not applicable in this case - no real estate transactions.

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
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IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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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:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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FILED UNSECURED CLAIMS TOTAL: \$15,322.83
SUBORDINATE UNSECURED CLAIM: \$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 03-43632 DRS Judge: DONALD R. SHARP
Case Name: BERRY, PAUL A
BERRY, JODY A
For Period Ending: 08/03/04

Trustee Name: Michelle H. Chow
Date Filed (f) or Converted (c): 08/05/03 (f)
341(a) Meeting Date: 09/22/03
Claims Bar Date: 03/11/04

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. RESIDENCE 540 Drexel Drive, Lewisville, TX 75067 Debtor choses TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	160,000.00	0.00		0.00	FA
2. CASH Cash on hand	25.00	25.00		25.00	FA
3. FINANCIAL ACCOUNTS Checking Acct. Sales column reflects actual amount collected.	1,100.00	1,100.00		478.95	FA
4. FINANCIAL ACCOUNTS Savings Acct.	100.00	100.00		100.00	FA
5. HOUSEHOLD GOODS Misc. Household goods Debtor Claimed 100% Exemption on Schedule C	450.00	0.00		0.00	FA
6. WEARING APPAREL Misc. wearing apparel Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
7. FIREARMS AND HOBBY EQUIPMENT Glock 9mm Debtor Claimed 100% Exemption on Schedule C	250.00	0.00		0.00	FA
8. RETIREMENT PLANS IRA Debtor Claimed 100% Exemption on Schedule C	3,900.00	0.00		0.00	FA
9. RETIREMENT PLANS IRA Debtor Claimed 100% Exemption on Schedule C	3,900.00	0.00		0.00	FA
10. STOCK	1,000.00	1,000.00		0.00	FA

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

Case No: 03-43632 DRS Judge: DONALD R. SHARP
Case Name: BERRY, PAUL A
BERRY, JODY A

Trustee Name: Michelle H. Chow
Date Filed (f) or Converted (c): 08/05/03 (f)
341(a) Meeting Date: 09/22/03
Claims Bar Date: 03/11/04

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
100 shares Drack Trustee intends to administer all non-exempt cash/banking/brokerage account holdings. Trustee received one check in lieu of the actual brokerage account holdings.					
11. STOCK 100 shares Tyco Trustee administered these assets, recieving a check for the value in lieu of the brokeage holdings. Sales column reflects total of all stock holdings.	2,800.00	2,800.00		4,788.40	FA
12. VEHICLES 1994 Toyota Tercel Debtor Claimed 100% Exemption on Schedule C	1,200.00	0.00		0.00	FA
13. VEHICLES 1999 Lexus Debtor Claimed 100% Exemption on Schedule C	25,000.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	0.00		4.01	FA

TOTALS (Excluding Unknown Values)	\$ 199,925.00	\$ 5,025.00		\$ 5,396.36	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 dates 03/11/04 06/09/04

The assets administered in this case are the cash, financial accounts, and stock brokerage accounts. Debtor had selected TEXAS PROPERTY CODE exemptions. Trustee received these funds on 11/14/03, has conducted claims review and is now ready to prepare TFR as of 08/03/04.

POC
review -
completed
07/27/04
MHC

Eastern District of Texas Claims Register

POC dates
03/11/04
06/09/04

03-43632 Paul A. Berry and Jody A. Berry
Honorable Brenda T. Rhoades
Debtor Name: BERRY, PAUL A.

OK Claim No: <u>1</u>	Creditor Name: Bank of America NA USA PO Box 2278 Norfolk VA 23501	Last Date to File Claims: 03/11/2004 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 12/29/2003 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$2913.57	
Total	\$2913.57 ✓	
Description:		
Remarks:		

OK Claim No: <u>2</u>	Creditor Name: Citibank c/o Nelnet 3015 S. Parker Rd, Ste. 400 Aurora, CO 80014-2904	Last Date to File Claims: 03/11/2004 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 12/29/2003 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$3794.81	
Total	\$3794.81	
Description:		
Remarks:		

OK Claim No: <u>3</u>	Creditor Name: Monogram Credit Card Bank of Georgia DBA Walmart 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	Last Date to File Claims: 03/11/2004 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 ✓	\$1487.21	
Total	\$1487.21 ✓	
Description:		
Remarks:		

<i>Description:</i>
<i>Remarks:</i>

 Claim No: 4	<i>Creditor Name:</i> Capital One Services 4388-6420-7782-8658 P0 Box 85015 Richmond, VA 23285-5015	<i>Last Date to File Claims:</i> 03/11/2004 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/18/2004 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$563.05 ✓	
Total	\$563.05 ✓	

<i>Description:</i>
<i>Remarks:</i>

 Claim No: 5	<i>Creditor Name:</i> Capital One Services 4388-6420-7782-8658 P0 Box 85015 Richmond, VA 23285-5015	<i>Last Date to File Claims:</i> 03/11/2004 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/18/2004 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$1313.93 ✓	
Total	\$1313.93 ✓	

<i>Description:</i>
<i>Remarks:</i>

 Claim No: 6	<i>Creditor Name:</i> Capital One Services 4388-6420-7782-8658 P0 Box 85015 Richmond, VA 23285-5015	<i>Last Date to File Claims:</i> 03/11/2004 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/18/2004 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$3113.40 ✓	
Total	\$3113.40 ✓	

<i>Description:</i>
<i>Remarks:</i>

<i>OK</i> Claim No: 7	Creditor Name: Capital One Services 4388-6420-7782-8658 P0 Box 85015 Richmond, VA 23285-5015	Last Date to File Claims: 03/11/2004 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 02/18/2004 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$979.89 ✓	
Total	\$979.89	
Description:		
Remarks:		

<i>OK</i> Claim No: 8	Creditor Name: Capital One Services 4388-6420-7782-8658 P0 Box 85015 Richmond, VA 23285-5015	Last Date to File Claims: 03/11/2004 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 02/18/2004 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$1156.97 ✓	
Total	\$1156.97	
Description:		
Remarks:		

Claims Register Summary

Case Name: Paul A. Berry and Jody A. Berry

Case Number: 2003-43632

Chapter: 7

Date Filed: 08/05/2003

Total Number Of Claims: 8

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$15322.83	
Secured		
Priority		
Unknown		
Administrative		
Total	\$15322.83	

PACER Service Center			
Transaction Receipt			
06/15/2004 15:22:07			
PACER Login:	ce0404	Client Code:	
Description:	SearchClaims	Case Number:	03-43632
Billable Pages:	1	Cost:	0.07

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

**IN RE
BERRY, PAUL A
BERRY, JODY A**

DEBTOR(S).

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**CASE NO. 03-43632
CHAPTER 7**

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$5,396.36
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,395.40	
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)	\$4,000.96	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$5,396.36
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 06/03/04

Michelle H. Chow

Michelle H. Chow
Chapter 7 Trustee

PROPOSED FINAL DISTRIBUTION
PROPOSED DISTRIBUTION

Case Number: 03-43632 DRS

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Date: August 3, 2004

Debtor Name: BERRY, PAUL A \ BERRY, JODY A

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$5,396.36
Claim Type -								
	Michelle H. Chow COMPENSATION	Admin		\$1,289.64	\$0.00	\$1,289.64	\$1,289.64	\$4,106.72
			Percent Paid: 100.00 %					
	Michelle H. Chow EXPENSES	Admin		\$105.76	\$0.00	\$105.76	\$105.76	\$4,000.96
			Percent Paid: 100.00 %					
Subtotal For Claim Type				\$1,395.40	\$0.00	\$1,395.40	\$1,395.40	
Subtotals For Class Administrative 100.00 %				\$1,395.40	\$0.00	\$1,395.40	\$1,395.40	
Claim Type 7100-90 - Payments to Unsecured Credit								
000001	Bank of America NA USA	Unsec	070	\$2,913.57	\$0.00	\$2,913.57	\$760.77	\$3,240.19
			Percent Paid: 26.11 %					
000002	Citibank	Unsec	070	\$3,794.81	\$0.00	\$3,794.81	\$990.87	\$2,249.32
			Percent Paid: 26.11 %					
000003	Monogram Credit Card Bank of Georgia	Unsec	070	\$1,487.21	\$0.00	\$1,487.21	\$388.33	\$1,860.99
			Percent Paid: 26.11 %					
000004	Capital One Services	Unsec	070	\$563.05	\$0.00	\$563.05	\$147.02	\$1,713.97
			Percent Paid: 26.11 %					
000005	Capital One Services	Unsec	070	\$1,313.93	\$0.00	\$1,313.93	\$343.08	\$1,370.89
			Percent Paid: 26.11 %					
000006	Capital One Services	Unsec	070	\$3,113.40	\$0.00	\$3,113.40	\$812.94	\$557.95
			Percent Paid: 26.11 %					
000007	Capital One Services	Unsec	070	\$979.89	\$0.00	\$979.89	\$255.86	\$302.09
			Percent Paid: 26.11 %					
000008	Capital One Services	Unsec	070	\$1,156.97	\$0.00	\$1,156.97	\$302.09	\$0.00
			Percent Paid: 26.11 %					
Subtotal For Claim Type 7100-90				\$15,322.83	\$0.00	\$15,322.83	\$4,000.96	
Subtotals For Class Unsecured 26.11 %				\$15,322.83	\$0.00	\$15,322.83	\$4,000.96	
<< Totals >>				\$16,718.23	\$0.00	\$16,718.23	\$5,396.36	\$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.