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

IN RE	§	
BELLEMARE, RUSSELL FRANCIS	§	
	§	CASE NO. 03-45268-BTR
	§	CHAPTER 7
DEBTOR(S).	§	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION

Michelle H. Chow, Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and the 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 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 7, 2005

Michelle H. Chow
/s/ Michelle H. Chow
Michelle H. Chow, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF June 7, 2005

A. RECEIPTS			$3,348.70
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			$3,348.70

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-45268 BTR
Case Name: BELLEMARE, RUSSELL FRANCIS

Taxpayer ID No: *******3512
For Period Ending: 06/07/05

Trustee Name: Michelle H. Chow
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******0611 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	Uniform Tran. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
C 01/16/04		Russell and Karen Bellemare 4636 Centenary Drive Plano, TX 75093	BALANCE FORWARD Ck#5379 Russell&Karen Bellemare	1290-000	3,302.43		0.00 3,302.43
01/16/04	1	Asset Sales Memo:	OTHER MISCELLANEOUS $3,302.43 Check from the Bellemares for the amount received from refinancing their house.				3,302.43
C 01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.07		3,302.50
C 02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.26		3,302.76
C 03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.29		3,303.05
C 04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.27		3,303.32
C 05/13/04		RUSSELL FRANCIS BELLEMARE 4636 CENTENARY DRIVE PLANO, TX 75093	Bank One Check # 5409	1129-000	40.00		3,343.32
05/13/04	3	Asset Sales Memo:	FINANCIAL ACCOUNTS $40.00				
C 05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.27		3,343.32
C 06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.28		3,343.59
C 07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.27		3,343.87
C 08/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.29		3,344.14
C 09/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.27		3,344.43
C 10/29/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.28		3,344.70
C 11/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.28		3,344.98
C 12/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.28		3,345.26
C 01/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.28		3,345.54
C 02/28/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.64		3,345.82
C 03/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.71		3,346.46
C 04/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.68		3,347.17
C 05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.71		3,347.85
06/07/05	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.14		3,348.56
t 06/07/05		Transfer to Acct #*******0571	Final Posting Transfer	9999-000		3,348.70	3,348.70 0.00
			Page Subtotals		3,348.70	3,348.70	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-45268 BTR
Case Name: BELLEMARE, RUSSELL FRANCIS

Taxpayer ID No: *******3512
For Period Ending: 06/07/05

Trustee Name: Michelle H. Chow
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******0611 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	Uniform Tran. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			COLUMN TOTALS		3,348.70	3,348.70	0.00
			Less: Bank Transfers/CD's		0.00	3,348.70	
			Subtotal		3,348.70	0.00	
			Less: Payments to Debtors			0.00	
			Net		3,348.70	0.00	

*** Reversed**
t Funds Transfer
C Bank Cleared

Page Subtotals 0.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-45268 BTR
Case Name: BELLEMARE, RUSSELL FRANCIS

Taxpayer ID No: *******3512
For Period Ending: 06/07/05

Trustee Name: Michelle H. Chow
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******0571 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	Uniform Tran. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD				0.00
t 06/07/05		Transfer from Acct #*******0611	Transfer In From MMA Account	9999-000	3,348.70		3,348.70

COLUMN TOTALS	3,348.70	0.00	3,348.70
Less: Bank Transfers/CD's	3,348.70	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 - ********0611	3,348.70	0.00	0.00
BofA - Checking Account - ********0571	0.00	0.00	3,348.70
	3,348.70	0.00	3,348.70
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

*** Reversed**
t Funds Transfer
C Bank Cleared

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

Trustee's Signature: Michelle H. Chow Date: 06/07/05

Page Subtotals	3,348.70	0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Receipts	$3,348.70	25% of first 5,000 ($1,250 Maximum)	$837.18
Less	-5,000.00		
Balance	$0.00	10% of next 45,000 ($4500.00 Maximum)	$0.00
Less	-45,000.00		
Balance	$0.00	5% of next 950,000 ($47,500.00 Maximum)	$0.00
Less	-950,000.00		
Balance	$0.00	3% of balance	$0.00

TOTAL COMMISSION	$837.18
Less Previously Paid Commissions	$0.00
TOTAL COMMISSIONS NOW REQUESTED	$837.18

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	$31.45
Facsimile	$3.00
Postage	$5.25
Secretarial Expense	$6.25
Supplies & Stationery	$5.00
TOTAL UNREIMBURSED EXPENSES	$50.95

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: 03-45268 BTR
Debtor: BELLEMARE, RUSSELL FRANCIS

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:				$3,348.70
		$3,348.70	25% of First $5,000	$837.18
	Less -	$3,348.70	($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:	$837.18
Less Previously Paid Compensation:	$0.00
TOTAL COMPENSATION REQUESTED:	**$837.18**

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

01/07/04	COPY: Photocopy/Duplication Expense 30 pages @ 0.2000 / page Copying of Petition, Schedules, Statements for filing of Asset Case	$6.00
01/07/04	FAX: Facsimile 1 page @ 1.0000 / page Fax request for bank statements	$1.00
01/07/04	SUPPLY: Supplies & Stationery 1 packet @ 5.0000 / packet Standard cost of all Asset case folders: (binders, tabs, banking folders, etc) used for all asset cases.	$5.00
02/23/04	SEC: Secretarial Expense 0.25 hours @ 20.0000 / hour Secretary to review calculations of bank balances requested	$5.00
03/02/04	FAX: Facsimile 1 page @ 1.0000 / page Fax request for bank balance	$1.00
03/31/04	FAX: Facsimile 1 page @ 1.0000 / page Second fax request for bank balances, and also cash on hand and tax return/refund information	$1.00
03/31/05	COPY: Photocopy/Duplication Expense 16 pages @ 0.2000 / page service - claims objections	$3.20
03/31/05	POST: Postage 5 charges @ 0.3700 / charge claims objections	$1.85
05/04/05	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	$1.00

Compensation and Expenses Worksheet

Case Number: **03-45268 BTR**
Debtor: **BELLEMARE, RUSSELL FRANCIS**

Interim report

05/04/05	POST: Postage 1 charge @ 0.2900 / charge Interim report postage	$0.29
06/07/05	COPY: Photocopy/Duplication Expense 50 pages @ 0.2500 / page Copies of TFR, TDR, claims worksheets, and working copies for closing reports; POC pages, W-9's.	$12.50
06/07/05	COPY: Photocopy/Duplication Expense 35 pages @ 0.2500 / page Copies of bank statements, supporting documents, copies of checks	$8.75
06/07/05	POST: Postage 3 charges @ 0.3700 / charge Postage for TFR checks	$1.11
06/07/05	POST: Postage 1 charge @ 2.0000 / charge Postage for bank statements to UST	$2.00
06/07/05	SEC: Secretarial Expense 0.5 hours @ 2.5000 / hour Secretarial time for copying bank statements, final filing of TFR and TFR, case closing.	$1.25

Expense Summary

COPY: Photocopy/Duplication Expense 46 pages @ 0.20 / page	$9.20
COPY: Photocopy/Duplication Expense 89 pages @ 0.25 / page	$22.25
FAX: Facsimile 3 pages @ 1.00 / page	$3.00
POST: Postage 1 charge @ 0.29 / charge	$0.29
POST: Postage 8 charges @ 0.37 / charge	$2.96
POST: Postage 1 charge @ 2.00 / charge	$2.00
SEC: Secretarial Expense 0.5 hours @ 2.50 / hour	$1.25
SEC: Secretarial Expense 0.25 hours @ 20.00 / hour	$5.00
SUPPLY: Supplies & Stationery 1 packet @ 5.00 / packet	$5.00

TOTAL EXPENSES CALCULATED:	$50.95
Less Previously Paid Expenses:	$0.00
TOTAL EXPENSES REQUESTED:	**$50.95**
TOTAL EXPENSES AND COMPENSATION REQUESTED:	**$888.13**

DATED: 06/07/05

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	837.18	837.18	0.00	837.18
B. Expenses of Trustee	50.95	50.95	0.00	50.95
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:	888.13	888.13	0.00	888.13

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	

Not applicable in this case.

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: $24,125.28
SUBORDINATE UNSECURED CLAIM: $0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 03-45268 BTR Judge: BRENDA T. RHOADES
Case Name: BELLEMARE, RUSSELL FRANCIS

For Period Ending: 06/07/05

Trustee Name: Michelle H. Chow
Date Filed (f) or Converted (c): 11/10/03 (f)
341(a) Meeting Date: 12/29/03
Claims Bar Date: 04/22/04

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. OTHER MISCELLANEOUS (u) Proceeds from refinancing of Home per debtor's testimony is approximately $3,000 and will be turned over to the trustee. Actual amount of check recieved and deposited on 01/16/04 is $3,302.43.	0.00	3,000.00		3,302.43	FA
2. RESIDENCE 4636 Centenary Drive, Plano TX 75093 Debtor choses TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	145,788.00	0.00		0.00	FA
3. FINANCIAL ACCOUNTS Bank One Trustee abandons this amount.	0.00	0.00	[redacted]	40.00	FA
4. WEARING APPAREL Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	600.00	0.00		0.00	FA
5. FURS AND JEWELRY watch Debtor Claimed 100% Exemption on Schedule C	60.00	0.00		0.00	FA
6. RETIREMENT PLANS 401k - Fidelity Investments Debtor Claimed 100% Exemption on Schedule C	43,000.00	0.00		0.00	FA
7. VEHICLES 2003 Dodge Ram 1500 Pickup Debtor Claimed 100% Exemption on Schedule C	17,000.00	0.00		0.00	FA
8. VEHICLES 2001 Nissan Altima Debtor Claimed 100% Exemption on Schedule C	11,400.00	0.00		0.00	FA
9. CASH	40.00	40.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 03-45268 BTR Judge: BRENDA T. RHOADES
Case Name: BELLEMARE, RUSSELL FRANCIS

Trustee Name: Michelle H. Chow
Date Filed (f) or Converted (c): 11/10/03 (f)
341(a) Meeting Date: 12/29/03
Claims Bar Date: 04/22/04

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
cash per debtor's schedules Trustee abandons this amount INT. Post-Petition Interest Deposits (u)	Unknown	N/A		6.27	FA
TOTALS (Excluding Unknown Values)	$ 217,888.00	$ 3,040.00		$ 3,348.70	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:

Update as of 06/07/05:

The one major item that the Trustee has waited on is for the IRS to file their claim with the court. During this reporting period, the Trustee sent a letter to the IRS to file their claim, and also forwarded the orginal claim to the court. As of 06/07/05, their claim was not filed. Trustee has filed an Objection to an unfiled claim to try to resolve this issue in order to continue with closing the case (filed 03/31/05). The order was granted on 05/11/05. Trustee proceeded with case closing process.

Background of case:
The assets to administer in this case are the insurance proceeds (already collected 01/13/04). Due to time, effort, and cost of collecting additional, minimal non-exempt financial accounts, Trustee will abandon at closing.

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

Michelle H. Chow Date: 06/07/05
Michelle H. Chow

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

IN RE BELLEMARE, RUSSELL FRANCIS	§ § § § §	CASE NO. 03-45268-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		$3,348.70
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	$888.13	
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)	$2,460.57	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$3,348.70
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: June 7, 2005

Michelle Chow

/s/Michelle H. Chow
Michelle H. Chow
Chapter 7 Trustee

PROPOSED FINAL DISTRIBUTION

PROPOSED DISTRIBUTION

Case Number: 03-45268 BTR

Debtor Name: BELLEMARE, RUSSELL FRANCIS

Date: June 7, 2005

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								
	Claim Type -							$3,348.70
	Michelle H. Chow COMPENSATION	Admin	Percent Paid: 100.00 %	$837.18	$0.00	$837.18	$837.18	$2,511.52
	Michelle H. Chow EXPENSES	Admin	Percent Paid: 100.00 %	$50.95	$0.00	$50.95	$50.95	$2,460.57
	Subtotal For Claim Type			$888.13	$0.00	$888.13	$888.13	
	Subtotals For Class Administrative 100.00 %			$888.13	$0.00	$888.13	$888.13	
	Claim Type 7100-00 - General Unsecured 726(a)(2)							
000002	American Express Centurion Bank	Unsec	400 Percent Paid: 10.20 %	$3,390.35	$0.00	$3,390.35	$345.79	$2,114.78
000003	MBNA America Bank	Unsec	400 Percent Paid: 10.20 %	$8,632.40	$0.00	$8,632.40	$880.43	$1,234.35
000004	Citibank/CHOICE	Unsec	400 Percent Paid: 10.20 %	$12,102.53	$0.00	$12,102.53	$1,234.35	$0.00
	Subtotal For Claim Type 7100-00			$24,125.28	$0.00	$24,125.28	$2,460.57	
	Subtotals For Class Unsecured 10.20 %			$24,125.28	$0.00	$24,125.28	$2,460.57	
	<< Totals >>			$25,013.41	$0.00	$25,013.41	$3,348.70	$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.

Final review 6/7/05 - no add'l claims MHC

Eastern District of Texas
Claims Register

POC dates 4/22/04
Govt 7/21/04

03-45268 Russell Francis Bellemare
Honorable Brenda T. Rhoades
Debtor Name: BELLEMARE,RUSSELL FRANCIS

Claim No: 1 object	*Creditor Name:* National City Mortgage 3232 Newmark Drive Miamisburg, OH 45342 secured lien on home	*Last Date to File Claims:* 04/22/2004 *Last Date to File (Govt):* 07/21/2004 *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 02/17/2004	*Amends Claim No:* *Amended By Claim No:* Per SOI, intends to RET	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Secured	~~$121773.83~~ - Did not administer	
Total	~~**$121773.83**~~	
Description:	order 5/11/05 disallowed	
Remarks:		

Claim No: 2	*Creditor Name:* American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	*Last Date to File Claims:* 04/22/2004 *Last Date to File (Govt):* 07/21/2004 *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 03/22/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$3390.35	
Total	**$3390.35**	
Description:		
Remarks:		

Claim No: 3	*Creditor Name:* MBNA America Bank PO Box 15168 MS 1423 Wilmington, DE 19850	*Last Date to File Claims:* 04/22/2004 *Last Date to File (Govt):* 07/21/2004 *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 04/13/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*

Class	Amount Claimed	Amount Allowed
Unsecured	$8632.40	
Total	**$8632.40**	
Description:		
Remarks:		

Claim No: 4	*Creditor Name:* Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	*Last Date to File Claims:* 04/22/2004 *Last Date to File (Govt):* 07/21/2004 *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 04/15/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*

Class	Amount Claimed	Amount Allowed
Unsecured	$12102.53	
Total	**$12102.53**	
Description:		
Remarks:		

Claims Register Summary

Case Name: Russell Francis Bellemare
Case Number: 2003-45268
Chapter: 7
Date Filed: 11/10/2003
Total Number Of Claims: 4

	Total Amount Claimed	Total Amount Allowed
Unsecured	$24125.28	
Secured	$121773.83	
Priority		
Unknown		
Administrative		
Total	**$145899.11**	

PACER Service Center			
Transaction Receipt			
01/07/2005 14:27:18			
PACER Login:	ce0404	**Client Code:**	

Description:	Claims Register	**Search Criteria:**	03-45268 Filed or Entered From: 1/8/2003 Filed or Entered To: 1/7/2005
Billable Pages:	1	**Cost:**	0.08

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

EOD
05/11/2005

IN RE:	§	
	§	Case No. 03-45268
RUSSELL FRANCIS BELLEMARE	§	
	§	(Chapter 7)
Debtor	§	

ORDER GRANTING TRUSTEE'S OBJECTION TO UNFILED
PROOF OF CLAIM OF INTERNAL REVENUE SERVICE (IRS)

On this date, came on to be considered the TRUSTEE'S OBJECTION TO UNFILED PROOF OF CLAIM OF INTERNAL REVENUE SERVICE filed on behalf of Michelle H. Chow, the Chapter 7 Trustee and the Court finds that the Motion should be GRANTED, it is therefore

ORDERED that the claim of Internal Revenue Service is not allowed.

Signed on 5/10/2005

Brenda T. Rhoades SR
HONORABLE BRENDA T. RHOADES,
UNITED STATES BANKRUPTCY JUDGE

Proposed Order Prepared by:
M:\docman\BELLEMARE, RUSSELL FRANCIS [03-45268]\IRS Claim Obj Order.wpd 3/31/05
Michelle H. Chow
5207 McKinney Avenue, Suite 17
Dallas, Texas 75205
214-521-6627
214-320-2966 FAX
mhchow@swbell.net
CHAPTER 7 TRUSTEE