

e. Court Reporters

f. Realtor

g. Other _____

Total Professional Expenses

\$0.00

2. Other Expenses

a. photocopies 7.80

b. postage 0.37

c. secretarial time 84.00

d. supplies and materials 0.15

Total Other Expenses

\$92.32

Total Administrative Expenses

\$92.32

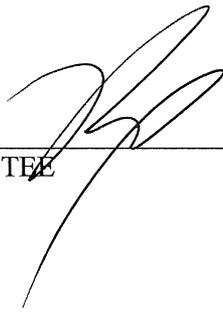
4. That the trustee's maximum allowable compensation pursuant to 11 U.S.C. Section 326 is \$393.77.
5. That after payment of costs of administration shown above, subject to the court's approval, the sum remaining to be paid to unsecured creditors will be \$1,088.97
6. General unsecured claims total \$12,488.47
7. The general unsecured dividend is anticipated to be 8.71980314642%

Wherefore, trustee requests that the Court, after notice, hearing and consideration, will approve the administrative expenses itemized above as reasonable and necessary, and that the Court will allow compensation of \$393.77.

Dated: September 21, 2004

/s/

TRUSTEE



ATTACHMENT "A" SUMMARY OF DISPOSITION OF ASSETS
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IN RE:

CHAPTER 7

GIBSON, MELVIN LEE

CASE NO. 04-10327-DHW

ESTATE PROPERTY (As shown in SCH B1, B2, B3)	STAY LIFTED	EXEMPT BY DEBTOR	ABANDONED	COLLECTED OR SOLD	LITIGATED	NO EQUITY OVER DEBT
HOUSE AND LOT - 100 Michelle Court, Daleville		X				
CASH ON HAND		X				
BANK ACCOUNTS		X				
HOUSEHOLD GOODS AND FURNISHINGS		X				
wearing apparel		X				
UNION RETIREMENT(company contributes \$1.10 per hour; is not able to access)						
TAX REFUNDS				X		
1987 Buick Century		X				
1999 Mercury Cougar (daughter's possession)						X
1993 Pontiac Grand Am		X				
TOOLS		X				
LAWNMOWER		X				
STORAGE BUILDING		X				
Post-Petition Interest Deposits				X		

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-10327 DHW
 Case Name: GIBSON, MELVIN LEE

Trustee Name: WILLIAM C. CARN, III
 Bank Name: BANK OF AMERICA
 Account Number: *****4202 Money Market - Interest Bearing

Taxpayer ID No: *****6196
 For Period Ending: 09/21/04

Blanket Bond (per case limit): \$ 1,500,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
05/04/04		Melvin L. Gibson 100 Michelle Court Daleville, AL 36322	Tax Refund	1,574.50		1,574.50
05/28/04	14	BANK OF AMERICA	INTEREST REC'D FROM BANK	0.09		1,574.59
06/30/04	14	BANK OF AMERICA	Interest Rate 0.100	0.13		1,574.72
07/30/04	14	BANK OF AMERICA	Interest Rate 0.100	0.13		1,574.85
08/31/04	14	BANK OF AMERICA	Interest Rate 0.100	0.14		1,574.99
09/20/04	14	BANK OF AMERICA	INTEREST REC'D FROM BANK	0.07		1,575.06
09/20/04		Transfer to Acct #*****4671	Final Posting Transfer		1,575.06	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-10327 DHW
 Case Name: GIBSON, MELVIN LEE

Trustee Name: WILLIAM C. CARN, III
 Bank Name: BANK OF AMERICA
 Account Number: *****4671 Checking - Non Interest

Taxpayer ID No: *****6196
 For Period Ending: 09/21/04

Blanket Bond (per case limit): \$ 1,500,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
09/20/04		Transfer from Acct #*****4202	Transfer In From MMA Account	1,575.06		1,575.06
						Total Of All Accounts

1,575.06