

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

IN RE:) Case No. 02-45494
)
QUALITY RV, INC.)
)
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: July 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: §
QUALITY RV, INC. § CASE NO. 02-45494
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: QUALITY RV, INC.

Case Number: 02-45494

A. Receipts----- \$54,405.14

B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- \$20,433.55

3. Priority----- 0

4. Other----- 0

Total Disbursements----- \$20,433.55

C. Current Balance----- \$33,971.59

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

Case No: 02-45494 BTR Judge: BRENDA T. RHOADES
Case Name: QUALITY RV INC
For Period Ending: 07/19/04

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/16/02 (f)
341(a) Meeting Date: 12/13/02
Claims Bar Date: 05/05/03

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. Bank of America 2. HOUSEHOLD GOODS On January 9, 2003, Order Granting Motion to Sell Property was entered. A bulk sale was conducted by Brunson & Associates, Inc. involving property listed under items #2, 5, 6, 7, 8, 9 and 10. Proceeds from the sale were applied to item # 7.	3,000.00 225.00	2,577.22 0.00		2,777.12 0.00	FA FA
3. ACCOUNTS RECEIVABLE 4. Post Dated Checks 5. Ford Tractor On January 9, 2003, Order Granting Motion to Sell Property was entered. A bulk sale was conducted by Brunson & Associates, Inc. involving property listed under items #2, 5, 6, 7, 8, 9 and 10. Proceeds from the sale were applied to item # 7.	2,000.00 2,500.00 1,000.00	0.00 0.00 0.00	DA DA	0.00 0.00 0.00	FA FA FA
6. 2 Travel Trailers @ \$4,000.00 each On January 9, 2003, Order Granting Motion to Sell Property was entered. A bulk sale was conducted by Brunson & Associates, Inc. involving property listed under items #2, 5, 6, 7, 8, 9 and 10. Proceeds from the sale were applied to item # 7.	8,000.00	0.00		0.00	FA
7. 8 Campers @ \$2,500.00 each On January 9, 2003, Order Granting Motion to Sell Property was entered. A bulk sale was conducted by Brunson & Associates, Inc. involving property listed under items #2, 5, 6, 7, 8, 9 and 10. Proceeds from the sale were applied to item # 7. The gross sale amounted to a sum of \$56,548.25, less a commission fee of \$5,140.75, less add'l auctioneer fees of \$6,414.69, less rent & utility fees paid to Jenco of \$7,946.90, resulting in a net sale amount of \$37,045.91.	20,000.00	37,045.91		56,548.25	FA
8. OFFICE EQUIPMENT On January 9, 2003, Order Granting Motion to Sell Property was	400.00	0.00		0.00	FA

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

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Case Name: QUALITY RV INC

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/16/02 (f)
341(a) Meeting Date: 12/13/02
Claims Bar Date: 05/05/03

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
<p>9. MACHINERY AND SUPPLIES</p> <p>On January 9, 2003, Order Granting Motion to Sell Property was entered. A bulk sale was conducted by Brunson & Associates, Inc. involving property listed under items #2, 5, 6, 7, 8, 9 and 10. Proceeds from the sale were applied to item # 7.</p>	400.00	0.00		0.00	FA
<p>10. INVENTORY</p> <p>On January 9, 2003, Order Granting Motion to Sell Property was entered. A bulk sale was conducted by Brunson & Associates, Inc. involving property listed under items #2, 5, 6, 7, 8, 9 and 10. Proceeds from the sale were applied to item # 7.</p>	20,000.00	0.00		0.00	FA
<p>11. TXU GAS - Refund of Credit Balance (u)</p> <p>INT. Post-Petition Interest Deposits (u)</p>	96.59 Unknown	96.59 N/A		96.59 123.93	FA Unknown
TOTALS (Excluding Unknown Values)		\$ 57,621.59	\$ 39,719.72	\$ 59,545.89	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:

Gerard, Singer & Levick, P.C. is employed to represent the trustee. Brunson & Associates, Inc. is employed as auctioneers. Litzler, Segner, Shaw & McKenney, LLP is employed as accountants. On January 9, 2003, Order Granting Motion to Sell Property was entered. An auction was conducted by Brunson & Associates, Inc. involving property listed under items #2, 5, 6, 7, 8, 9 and 10. Proceeds from sale were applied to item # 7. On April 8, 2003, Order Approving Report of Sale, Auctioneers Fees & Expenses & Authorizing Payment of Auctioneer was entered. On July 5, 2003, Order Granting Motion to Pay Costs Associated with Leased Premises was entered. All orders regarding claims have been entered. On Dec. 23, 2003 the 2002 & 2003 tax

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

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Case Name: QUALITY RV INC

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/16/02 (f)
341(a) Meeting Date: 12/13/02
Claims Bar Date: 05/05/03

returns mailed to the IRS. On Dec. 29, 2003 the Request for Determination on Unpaid Tax Liability was mailed to the IRS.

Initial Projected Date of Final Report (TFR): 04/01/04 Current Projected Date of Final Report (TFR): 07/01/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-45494 BTR
 Case Name: QUALITY RV INC
 Taxpayer ID No: 75-2308043
 For Period Ending: 07/19/04

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number: 3758079843 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 (\$)
11/18/02	11	TXU Gas Dallas, Texas	Refund of Credit Balance	1290-000	96.59		96.59
11/29/02	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	0.02		96.61
12/31/02	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	0.07		96.68
01/09/03	1	QUALITY RV INC 990 S HWY 5 MCKINNEY, TX 75070	Cashier's Check - Bank of America	1129-000	2,577.22		2,673.90
01/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	1.21		2,675.11
02/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	1.74		2,676.85
03/11/03	7	Brunson & Associates, Inc. 4400 Forney Rd. Mesquite, TX 75149	Proceeds from sale: On January 9, 2003, Order Granting Motion to Sell Property was entered. A bulk sale was conducted by Brunson & Associates, Inc. involving property listed under items #2, 5, 6, 7, 8, 9 and 10. Proceeds from the sale were applied to item # 7. The gross sale amounted to a sum of \$56,548.25, less a commission fee of \$5,140.75, less add'l auctioneer fees of \$6,414.69, less rent & utility fees paid to Jenco of \$7,946.90, resulting in a net sale amount of \$37,045.91.	1129-000	51,407.50		54,084.35
03/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	14.59		54,098.94
04/07/03	000301	Jenco, Ltd. 1214 Drexel Drive Plano, TX 75075	Rent & Utilities Payment of Rent & Utilities for the period: 11/01/02 - 1/15/03	2410-000		7,946.90	46,152.04
04/09/03	000302	Brunson & Associates, Inc. 4400 Forney Rd.	Per Order filed Jan. 8, 2003, Order Granting Trustee's Motion for Court Authority to Sell Property of the Estate at Auction Free & Clear of Liens, Claims & Encumbrances. Auctioneer Expenses Per Order Approving Report of Sale, Auctioneers Fees	3620-000		6,414.69	39,737.35
Page Subtotals					54,098.94	14,361.59	

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

Case No: 02-45494 BTR
Case Name: QUALITY RV INC

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758079843 BoFA - Money Market Account

Taxpayer ID No: 75-2308043
For Period Ending: 07/19/04

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

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 T-Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account Balance (\$)
04/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	18.54		39,755.89
05/07/03	1	Estate of Stephen & Doris Mullet c/o Christopher J. Moser, Trustee 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Transfer from Mullet Case 02-45493 S. Mullet case is a no asset case. Funds were incorrectly deposited into the S. Mullet case and were transferred to the associated case Quality RV, 02-45494.	1129-000	199.90		39,955.79
05/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	16.94		39,972.73
06/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	16.43		39,989.16
07/14/03	000303	Jenco Ltd. 1214 Drexel Drive Plano, TX 75075	Jenco Ltd. Payment to landlord to cover clean up costs. Per Order Granting Motion to Pay Costs Associated With Leased Premises entered on 7/5/03.	2410-000		1,200.00	38,789.16
07/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	6.73		38,795.89
08/29/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	6.58		38,802.47
09/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	6.38		38,808.85
10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	6.59		38,815.44
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	6.38		38,821.82
12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.30		38,825.12
01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.28		38,828.40
02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.08		38,831.48
03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.29		38,834.77
04/18/04	000304	Gerard Singer Levick & Busch, P.C. 16200 Addison Rd., Suite 140 Addison, TX 75001	Per Order Entered on 4/16/04 Attorney for Trustee	1270-000		4,871.96	33,962.81
04/30/04	INT	BANK OF AMERICA, N.A.	Fees	3210-000	4,700.00		33,962.81
05/28/04	INT	BANK OF AMERICA, N.A.	Expenses	3220-000	171.96		33,962.81
			Interest Rate 0.100	1270-000	3.12		33,965.93
			Interest Rate 0.100	1270-000	2.87		33,968.80
Page Subtotals					303.41	6,071.96	

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

Case No: 02-45494 BTR
Case Name: QUALITY RV INC

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758079843 BoFA - Money Market Account

Taxpayer ID No: 75-2308043
For Period Ending: 07/19/04

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

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	T-Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.79		33,971.59

COLUMN TOTALS
 54,405.14 20,433.55 33,971.59
 Less: Bank Transfers 0.00
 Subtotal 54,405.14 20,433.55
 Less: Payments to Debtors 0.00
 Net 54,405.14 20,433.55

TOTAL - ALL ACCOUNTS
 BoFA - Money Market Account - 3758079843
 NET DEPOSITS 54,405.14
 DISBURSEMENTS 20,433.55
 NET ACCOUNT BALANCE 33,971.59

Page Subtotals 2.79 0.00

SCHEDULE B	QUALITY RV, INC. 02-45494		
TRUSTEE COMPENSATION:			
Total Receipts =	\$59,545.89		
25% of first \$5,000.00 =		\$1,250.00	
10% over \$5,000.00 & under \$50,000.00 =		\$4,500.00	
5% over \$50,000.00 & under \$1,000,000.00 =		\$477.29	
3% over \$1,000,000.00 =		\$0.00	
Total Trustee Fees =		\$6,227.29	
UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")			
Paralegal Time		522.00	
Copies		0.00	
Postage		3.70	
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		0.00	
TOTAL UNREIMBURSED EXPENSES =		533.20	

SCHEDULE C QUALITY RV, INC. 02-45494
EXPENSES OF ADMINISTRATION

	<u>AMOUNT CLAIMED</u>	<u>AMOUNT PAID</u>	<u>AMOUNT DUE</u>
1			
	<u>11 U.S.C. Sec 507(a)(1)</u>		
	<u>Court Cost & Fees</u>		
	A. Notice & Claim Fees		
	B. Adv. Filing Fees		
	C. Quarterly Chapt 11		
2			
	<u>11 U.S.C. Sec 503(b)(1)(a)</u>		
	<u>Preservation of Estate</u>		
	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			
	<u>11 U.S.C. Sec 503(b)(2)</u>		
	<u>Post-Petition Taxes</u>		
	<u>and Related Penalties</u>		
4			
	<u>11 U.S.C. Sec 503(b)(2)</u>		
	<u>Compensation and Reimbursement</u>		
	A. Trustee Fees	6,227.29	0.00
	B. Trustee Expenses	533.20	0.00
	C. Attorney to Trustee	4,700.00	4,700.00
	D. Expenses for Attny to Trustee	171.96	171.96
	E. Attorney to Debtor		
	F. Expenses for Attny to Debtor		
	G. Auctioneers Fees	5,631.75	5,631.75
	H. Auctioneers Expenses	782.94	782.94
	I. Appraiser		
	J. Accountant Fees	2,273.00	0.00
	K. Accountant Expense	21.35	0.00
5			
	<u>11 U.S.C. Sec 503(b)(3)</u>		
	<u>Expenses of Creditors</u>		
	<u>or Committees</u>		
6			
	<u>11 U.S.C. Sec 503(b)(4)</u>		
	<u>Compensation of Professionals</u>		
	<u>for Creditors or Committees</u>		
7			
	Other		
TOTAL	\$20,341.49	\$11,286.65	\$9,054.84

SCHEDULE D

QUALITY RV, INC. 02-45494

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

	(1) Claim <u>No.</u>	(2) Amount <u>Claimed</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
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		8	\$5,240.60	\$5,240.60	\$0.00
	Taxes Sec. 507(a)(8)				\$5,240.60

TOTAL ALLOWED PRIORITY CLAIMS: \$5,240.60

1	Balance on hand		\$33,971.59
2	Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$9,054.84	
3	Priority Claims to be paid (see attached schedule of payees and amounts)	\$5,240.60	
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)	\$19,676.15	
6	Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor		
7	Total Distributions to be made.	\$33,971.59	
8	Zero Balance		\$0.00

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

PROPOSED DISTRIBUTION

Case Number: 02-45494 BTR

Page 1

Date: July 19, 2004

Debtor Name: QUALITY RV INC

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$33,971.59
Claim Type -								
	CHRISTOPHER J. MOSER COMPENSATION	Admin		\$6,227.29 * \$6,227.29	\$0.00	\$6,227.29	\$6,227.29	\$27,744.30
				Percent Paid: 100.00000 %				
	CHRISTOPHER J. MOSER EXPENSES	Admin		\$533.20 * \$533.20	\$0.00	\$533.20	\$533.20	\$27,211.10
				Percent Paid: 100.00000 %				
Subtotal For Claim Type				\$6,760.49 * \$6,760.49	\$0.00	\$6,760.49	\$6,760.49	
Claim Type 223 - Trustee's Acct. Fees								
	Litzler, Segner, Shaw & McKenney, LLP	Admin	221	\$2,294.35 * \$2,294.35	\$0.00	\$2,294.35	\$2,294.35	\$24,916.75
				Percent Paid: 100.00000 %				
Subtotal For Claim Type 223				\$2,294.35 * \$2,294.35	\$0.00	\$2,294.35	\$2,294.35	
Subtotals For Class Administrative				\$9,054.84 * \$9,054.84	\$0.00	\$9,054.84	\$9,054.84	
				100.00000 %				
Claim Type 350 - Priority Taxes								
000008	Office of the Attorney General	Priority	350	\$5,240.60 * \$5,240.60	\$0.00	\$5,240.60	\$5,240.60	\$19,676.15
				Percent Paid: 100.00000 %				
Subtotal For Claim Type 350				\$5,240.60 * \$5,240.60	\$0.00	\$5,240.60	\$5,240.60	
Subtotals For Class Priority				\$5,240.60 * \$5,240.60	\$0.00	\$5,240.60	\$5,240.60	
				100.00000 %				
Claim Type 400 - General Unsecured Claims								
000001	Bank One	Unsec	400	\$28,181.02 * \$28,181.02	\$0.00	\$28,181.02	\$5,093.40	\$14,582.75
				Percent Paid: 18.07387 %				
000002	The Shopper	Unsec	400	\$792.00 * \$792.00	\$0.00	\$792.00	\$143.15	\$14,439.60
				Percent Paid: 18.07449 %				
000004	K-N Mobile Distribution	Unsec	400	\$116.10 * \$116.10	\$0.00	\$116.10	\$20.98	\$14,418.62
				Percent Paid: 18.07063 %				

PROPOSED DISTRIBUTION

Case Number: 02-45494 BTR

Page 2

Date: July 19, 2004

Debtor Name: QUALITY RV INC

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 400 - General Unsecured Claims								
000005	HWH Corp	Unsec	400	\$551.56 * \$551.56	\$0.00	\$551.56	\$99.69	\$14,318.93
				Percent Paid: 18.07419 %				
000006	United Parcel Service	Unsec	400	\$69.78 * \$69.78	\$0.00	\$69.78	\$12.61	\$14,306.32
				Percent Paid: 18.07108 %				
000007	TXU Energy Retail Company, LB	Unsec	400	\$1,285.49 * \$1,285.49	\$0.00	\$1,285.49	\$232.34	\$14,073.98
				Percent Paid: 18.07404 %				
000011	Wells Fargo Bank	Unsec	400	\$72,658.37 * \$72,658.37	\$0.00	\$72,658.37	\$13,132.19	\$941.79
				Percent Paid: 18.07388 %				
000012	Verizon Directories Corp.	Unsec	400	\$5,210.79 * \$5,210.79	\$0.00	\$5,210.79	\$941.79	\$0.00
				Percent Paid: 18.07384 %				
Subtotal For Claim Type 400				\$108,865.11 * \$108,865.11	\$0.00	\$108,865.11	\$19,676.15	
Subtotals For Class Unsecured		18.07388 %		\$108,865.11 * \$108,865.11	\$0.00	\$108,865.11	\$19,676.15	
<< Totals >>				\$123,160.55 \$123,160.55	\$0.00	\$123,160.55	\$33,971.59	\$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.