



claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$ , for a total compensation of \$ . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ , and now requests reimbursement for expenses of \$ , for total expenses of \$ .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/CHRISTOPHER J. MOSER  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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

Case No: 04-45782 BTR Judge: BRENDA T. RHOADES  
Case Name: ALBERTSON, HOWARD H

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 12/13/04 (f)  
341(a) Meeting Date: 01/31/05  
Claims Bar Date: 05/05/05

For Period Ending: 12/08/09

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. Commissions Recvble - Cirro Energy Per Order on March 29, 2005, debtor's claim to exemption was denied.	38,723.00	24,000.00		48,204.32	FA
2. HOUSE Adversary # 06-04255 allowed debtor to file an Amended C to exempt homestead. Debtor Claimed 100% Exemption on Schedule C	170,137.00	0.00	DA	0.00	FA
3. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00	DA	0.00	FA
4. 1996 LINCOLN TOWNCAR Per Order on March 29, 2005, debtor's claim to exemption was denied.	1,200.00	0.00	DA	0.00	FA
5. MACHINERY AND SUPPLIES Debtor Claimed 100% Exemption on Schedule C	5,000.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		560.99	Unknown

	\$225,060.00	\$24,000.00	\$48,765.31	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
TOTALS (Excluding Unknown Values)				

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Gerard, Singer & Levick & Busch, P.C. is employed to represent the Trustee. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. On March 4, 2005, Agreed Order on Debtor's Motion for Order Staying Wage Garnishments was granted, with respect to item # 1. On March 29, 2005, Order Granting Trustee's Objection to Exemptions was entered, with respect to items # 1, 2 & 4. On Dec. 12, 2006, Adversary # 06-04255 was filed, with respect to item # 2. On Dec. 20, 2007, Order Denying Motion for Summary Judgment was entered (Adv. 06-04255). On March 24, 2008, Judgment entered in Adv. 06-04255 allowed debtor to file an Amended Schedule C and exempt his home, item # 2.

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

Page: 2  
Exhibit A

Case No: 04-45782 BTR Judge: BRENDA T. RHOADES  
Case Name: ALBERTSON, HOWARD H

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 12/13/04 (f)  
341(a) Meeting Date: 01/31/05  
Claims Bar Date: 05/05/05

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

Current Projected Date of Final Report (TFR): 12/08/09

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 04-45782 -BTR  
Case Name: ALBERTSON, HOWARD H

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*6799 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*7219  
For Period Ending: 12/08/09

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
04/13/05	1	CIRRO GROUP 501 W. PRES. GEORGE BUSH HWY. SUITE 350 RICHARDSON, TX 75080	COMMISSION	1121-000	17,025.94		17,025.94
04/19/05	1	CIRRO GROUP 501 W. PRES. GEORGE BUSH HWY. SUITE 350 RICHARDSON, TX 75080	COMMISSION	1121-000	3,796.06		20,822.00
04/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.12		20,824.12
04/29/05	000301	H HOWARD ALBERTSON 3428 OMAR LN PLANO, TX 75023-3934	Per Agreed Order on 3/4/05	8100-002		10,411.00	10,413.12
05/19/05	1	CIRRO GROUP 501 W. PRES. GEORGE BUSH HWY. SUITE 350 RICHARDSON, TX 75080	COMMISSION	1121-000	3,558.03		13,971.15
05/24/05	000302	H HOWARD ALBERTSON 3428 OMAR LN PLANO, TX 75023-3934	Per Agreed Order on 3/4/05	8100-002		1,779.02	12,192.13
05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.42		12,194.55
06/16/05	1	CIRRO GROUP 501 S. PRES. GEORGE BUSH HWY. SUITE 350 RICHARDSON, TX 75080	COMMISSION	1121-000	3,130.47		15,325.02
06/22/05	000303	H HOWARD ALBERTSON 3428 OMAR LN PLANO, TX 75023-3934	Per Agreed Order on 3/4/05	8100-002		1,565.24	13,759.78
06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.66		13,762.44
07/18/05	1	CIRRO GROUP	COMMISSION	1121-000	3,312.59		17,075.03

Page Subtotals 30,830.29 13,755.26

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-45782 -BTR  
Case Name: ALBERTSON, HOWARD H

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*6799 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*7219  
For Period Ending: 12/08/09

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 (\$)
07/19/05	000304	501 W. PRES. GEORGE BUSH HWY. SUITE 350 RICHARDSON, TX 75080 H HOWARD ALBERTSON 3428 OMAR LN PLANO, TX 75023-3934	Per Agreed Order on 3/4/05	8100-002		1,656.30	15,418.73
07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	3.06		15,421.79
08/16/05	1	CIRRO GROUP 501 W. PRES. GEORGE BUSH HWY. SUITE 350 RICHARDSON, TX 75080 H HOWARD ALBERTSON 3428 OMAR LN PLANO, TX 75023-3934	COMMISSION	1121-000	3,070.68		18,492.47
08/16/05	000305	501 W. PRES. GEORGE BUSH HWY. SUITE 350 RICHARDSON, TX 75080 H HOWARD ALBERTSON 3428 OMAR LN PLANO, TX 75023-3934	Per Agreed Order on 3/4/05	8100-002		1,535.34	16,957.13
08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	8.24		16,965.37
09/19/05	1	CIRRO GROUP 501 W. PRES. GEORGE BUSH HWY. SUITE 350 RICHARDSON, TX 75080 HOWARD H ALBERTSON 3428 OMAR LN PLANO, TX 75023-3934	COMMISSION	1121-000	2,683.16		19,648.53
09/20/05	000306	501 W. PRES. GEORGE BUSH HWY. SUITE 350 RICHARDSON, TX 75080 HOWARD H ALBERTSON 3428 OMAR LN PLANO, TX 75023-3934	Per Agreed Order on 3/4/05	8100-002		1,341.58	18,306.95
09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	8.56		18,315.51
10/17/05	1	Cirro Group 501 W. Pres. George Bush Hwy., Ste. 350 Richardson, TX 75080	Commissions	1121-000	3,808.53		22,124.04
10/18/05	000307	HOWARD H ALBERTSON 3428 OMAR LN PLANO, TX 75023-3934	Per Order Entered on 3/4/05	8100-002		1,904.27	20,219.77
10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	9.74		20,229.51

Page Subtotals 9,591.97 6,437.49

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-45782 -BTR  
Case Name: ALBERTSON, HOWARD H

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*6799 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*7219  
For Period Ending: 12/08/09

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 (\$)
11/17/05	1	Cirro Group 501 W. Pres. George Bush Hwy. Suite 350 Richardson, TX 75080	Commission	1121-000	3,302.33		23,531.84
11/17/05	000308	HOWARD H ALBERTSON 3428 OMAR LN PLANO, TX 75023-3934	Per Order Entered on 3/4/05	8100-002		1,651.17	21,880.67
11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	10.17		21,890.84
12/16/05	1	CIRRO GROUP 501 W. PRES. GEORGE BUSH HWY. SUITE 350 RICHARDSON, TX 75080	COMMISSION	1121-000	2,026.41		23,917.25
12/19/05	000309	HOWARD H ALBERTSON 3428 OMAR LN PLANO, TX 75023-3934	Per Order Entered on 3/4/05	8100-002		1,013.21	22,904.04
12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	11.33		22,915.37
01/18/06	1	CIRRO GROUP 501 W. PRES. GEORGE BUSH HWY. SUITE 350 RICHARDSON, TX 75080	COMMISSION	1121-000	2,490.12		25,405.49
* 01/19/06	000310	HOWARD H ALBERTSON 3428 OMAR LN PLANO, TX 75023-3934	Per Order Entered on 3/4/05	8100-003		1,245.06	24,160.43
* 01/19/06	000310	HOWARD H ALBERTSON 3428 OMAR LN PLANO, TX 75023-3934	Per Order Entered on 3/4/05	8100-003		-1,245.06	25,405.49
01/19/06	000311	HOWARD H ALBERTSON 3428 OMAR LN PLANO, TX 75023-3934	Per Order Entered on 3/4/05	8100-002		1,347.19	24,058.30
01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	11.91		24,070.21

Page Subtotals 7,852.27 4,011.57

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-45782 -BTR  
 Case Name: ALBERTSON, HOWARD H

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*6799 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*7219  
 For Period Ending: 12/08/09

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 (\$)
02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	17.15		24,087.36
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	20.46		24,107.82
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	19.81		24,127.63
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	20.49		24,148.12
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	19.85		24,167.97
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	20.53		24,188.50
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	20.54		24,209.04
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	19.89		24,228.93
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	20.58		24,249.51
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	19.93		24,269.44
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	20.60		24,290.04
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	20.64		24,310.68
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	18.65		24,329.33
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	20.66		24,349.99
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	20.02		24,370.01
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	20.70		24,390.71
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	20.04		24,410.75
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	20.74		24,431.49
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	20.75		24,452.24
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	15.57		24,467.81
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	15.59		24,483.40
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	13.08		24,496.48
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	11.71		24,508.19
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	9.71		24,517.90
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	5.83		24,523.73
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	5.80		24,529.53
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	5.03		24,534.56
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.12		24,537.68

Page Subtotals 467.47 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-45782 -BTR  
 Case Name: ALBERTSON, HOWARD H

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*6799 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*7219  
 For Period Ending: 12/08/09

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 (\$)
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.02		24,540.70
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.12		24,543.82
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.12		24,546.94
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.02		24,549.96
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.38		24,552.34
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.01		24,554.35
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.24		24,555.59
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.20		24,555.79
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.19		24,555.98
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.22		24,556.20
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.54		24,556.74
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.63		24,557.37
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.61		24,557.98
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.63		24,558.61
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.63		24,559.24
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.61		24,559.85
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.63		24,560.48
11/10/09	000312	Litzler, Segner, Shaw, & McKenney, LLP Attn: Jim Shaw 1412 Main Street, Suite 2400 Dallas, Texas 75202	Per Order Entered 11/09/09 Accountant's Fees  Fees 421.74 Expenses 33.63			455.37	24,105.11
11/17/09	000313	Singer & Levick, P.C. Attn: Larry Levick, Esq. 16200 Addison Road, Ste. 140 Addison, TX 75001	Per Order Entered on 11/16/09 Attorney's Fees  Fees 12,789.81 Expenses 2,426.42			15,216.23	8,888.88

Page Subtotals 22.80 15,671.60

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-45782 -BTR  
Case Name: ALBERTSON, HOWARD H

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*6799 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*7219  
For Period Ending: 12/08/09

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 (\$)
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.46		8,889.34
12/08/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05		8,889.39
12/08/09		Transfer to Acct #*****6515	Final Posting Transfer	9999-000		8,889.39	0.00

COLUMN TOTALS	48,765.31	48,765.31	0.00
Less: Bank Transfers/CD's	0.00	8,889.39	
Subtotal	48,765.31	39,875.92	
Less: Payments to Debtors		24,204.32	
Net	48,765.31	15,671.60	

Page Subtotals 0.51 8,889.39

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-45782 -BTR  
Case Name: ALBERTSON, HOWARD H

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*6515 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*7219  
For Period Ending: 12/08/09

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 (\$)
12/08/09		Transfer from Acct #*****6799	BALANCE FORWARD Transfer In From MMA Account	9999-000	8,889.39		0.00 8,889.39

COLUMN TOTALS	8,889.39	0.00	8,889.39
Less: Bank Transfers/CD's	8,889.39	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 - *****6799	48,765.31	15,671.60	0.00
BofA - Checking Account - *****6515	0.00	0.00	8,889.39
	48,765.31	15,671.60	8,889.39
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 8,889.39 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-45782 Page 1  
 Debtor Name: ALBERTSON, HOWARD H Date: December 08, 2009  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001C 058 5800-00	Internal Revenue Service P. O. Box 21126 Philadelphia, PA 19114	Priority		\$117,450.12	\$0.00	\$117,450.12
000001A 070 7100-00	Department of the Treasury Internal Revenue Service P. O. Box 21126 Philadelphia, PA 19114	Unsecured		\$351.15	\$0.00	\$351.15
000001B 050 4700-00	Internal Revenue Service P. O. Box 21126 Philadelphia, PA 19114	Secured		\$266,771.00	\$0.00	\$266,771.00
Case Totals:				\$384,572.27	\$0.00	\$384,572.27

Code #: Trustee's Claim Number, Priority Code, Claim Type

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 04-45782  
 Case Name: ALBERTSON, HOWARD H  
 Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
<u>Internal Revenue Service</u>	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: CHRISTOPHER J. MOSER</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Attorney for debtor:</i>	\$ _____	\$ _____
<i>Attorney for:</i>	\$ _____	\$ _____
<i>Accountant for:</i>	\$ _____	\$ _____
<i>Appraiser for:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ \_\_\_\_\_ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<i>000001C</i>	<i>Internal Revenue Service</i>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be \_\_\_\_\_ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<i>000001A</i>	<i>Department of the Treasury</i>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be \_\_\_\_\_ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ \_\_\_\_\_ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be \_\_\_\_\_ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is \$ \_\_\_\_\_.