

6. The deadline for filing claims in this case was _____ . All claims of each class which will receive a distribution have been examined and any objections to the allowance of 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: 05-43330 BTR Judge: BRENDA T. RHOADES
Case Name: MORRIS, TROY RODRICK
MORRIS, SHAWN RENEE
For Period Ending: 05/17/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/17/06 (c)
341(a) Meeting Date: 03/17/06
Claims Bar Date: 07/02/07

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. Shady Oaks Landscaping (u) Trustee will abandon remaining balance due to the estate as uncollectible.	8,000.00	8,000.00		2,250.00	FA
2. 3108 Dwyer Lane, Flower Mound, Texas	300,000.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS Debtor exempted \$90.00. Trustee will abandon remaining \$2.00.	92.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	2,025.00	0.00	DA	0.00	FA
5. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	475.00	0.00	DA	0.00	FA
6. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	750.00	0.00	DA	0.00	FA
7. 2004 Ford F-150 No equity.	27,000.00	0.00	DA	0.00	FA
8. 2005 Honda Pilot No equity.	30,588.00	0.00	DA	0.00	FA
9. 1999 Ford F-150 Debtor Claimed 100% Exemption on Schedule C	4,000.00	0.00	DA	0.00	FA
10. 2001 Ford F-150 Debtor Claimed 100% Exemption on Schedule C	14,505.00	0.00	DA	0.00	FA
11. 1998 Ford No equity.	3,000.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		13.18	Unknown

	Gross Value of Remaining Assets			
TOTALS (Excluding Unknown Values)	\$390,435.00	\$8,000.00	\$2,263.18	\$0.00

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

Case No: 05-43330 BTR Judge: BRENDA T. RHOADES
Case Name: MORRIS, TROY RODRICK
MORRIS, SHAWN RENEE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/17/06 (c)
341(a) Meeting Date: 03/17/06
Claims Bar Date: 07/02/07

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

(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:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Dohmeyer Valuation Corp. is employed as a valuation expert. On June 8, 2006, Order Authorizing Sale of Property was entered, item # 1. Trustee will abandon remaining balance due to the estate as uncollectible, item # 1. Dohmeyer Valuation Corp. will not be filing a fee application. Quilling, Selander, Cummiskey & Lownds, P.C. will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 12/31/08

Current Projected Date of Final Report (TFR): 05/17/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-43330 -BTR
 Case Name: MORRIS, TROY RODRICK
 MORRIS, SHAWN RENEE
 Taxpayer ID No: *****0229
 For Period Ending: 05/17/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****5551 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 (\$)
			BALANCE FORWARD				0.00
10/04/06	1	SHADY OAKS SHAWN MORRIS P.O. BOX 270308 FLOWER MOUND, TX 75027	BUSINESS	1229-000	300.00		300.00
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.22		300.22
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.25		300.47
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.25		300.72
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.26		300.98
02/13/07	1	SHADY OAKS SHAWN MORRIS P.O. BOX 270308 FLOWER MOUND, TX 75027	BUSINESS	1229-000	300.00		600.98
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.35		601.33
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.50		601.83
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.50		602.33
05/08/07	1	SHADY OAKS SHAWN MORRIS P.O. BOX 270308 FLOWER MOUND, TX 75027	BUSINESS	1229-000	100.00		702.33
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.57		702.90
06/21/07	1	SHADY OAKS SHAWN MORRIS P.O. BOX 270308 FLOWER MOUND, TX 75027	BUSINESS	1229-000	300.00		1,002.90
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.64		1,003.54
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.86		1,004.40
08/13/07	1	SHADY OAKS SHAWN MORRIS	BUSINESS	1229-000	300.00		1,304.40

Page Subtotals 1,304.40 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-43330 -BTR
Case Name: MORRIS, TROY RODRICK
MORRIS, SHAWN RENEE
Taxpayer ID No: *****0229
For Period Ending: 05/17/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5551 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 (\$)
08/31/07	INT	P.O. BOX 270308 FLOWER MOUND, TX 75027 BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.00		1,305.40
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	0.83		1,306.23
10/04/07	1	SHADY OAKS SHAWN MORRIS P.O. BOX 270308 FLOWER MOUND, TX 75027	BUSINESS	1229-000	350.00		1,656.23
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.00		1,657.23
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	0.89		1,658.12
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	0.79		1,658.91
01/25/08	1	SHADY OAKS SHAWN MORRIS P.O. BOX 270308 FLOWER MOUND, TX 75027	BUSINESS	1229-000	200.00		1,858.91
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	0.67		1,859.58
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.44		1,860.02
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.44		1,860.46
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.38		1,860.84
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.23		1,861.07
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.24		1,861.31
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.24		1,861.55
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.23		1,861.78
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.23		1,862.01
10/09/08	1	SHADY OAKS SHAWN MORRIS PO BOX 270308 FLOWER MOUND, TX 75027	BUSINESS	1229-000	300.00		2,162.01
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.20		2,162.21

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-43330 -BTR
 Case Name: MORRIS, TROY RODRICK
 MORRIS, SHAWN RENEE
 Taxpayer ID No: *****0229
 For Period Ending: 05/17/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****5551 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 (\$)
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.18		2,162.39
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		2,162.50
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,162.52
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,162.54
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,162.56
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,162.61
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,162.66
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,162.72
07/08/09	1	Shawn Morris Sole Prop DBA Shady Oaks Lawn Maintenance Operating Acct 3108 Dwyer LN Flower Mound, TX 75022	Business	1229-000	100.00		2,262.72
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,262.78
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,262.84
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,262.90
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,262.96
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,263.02
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,263.08
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,263.13
02/24/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05		2,263.18
02/24/10		Transfer to Acct #*****1779	Final Posting Transfer	9999-000		2,263.18	0.00

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-43330 -BTR
 Case Name: MORRIS, TROY RODRICK
 MORRIS, SHAWN RENEE
 Taxpayer ID No: *****0229
 For Period Ending: 05/17/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****5551 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					2,263.18	2,263.18	0.00
Less: Bank Transfers/CD's					0.00	2,263.18	
Subtotal					2,263.18	0.00	
Less: Payments to Debtors						0.00	
Net					2,263.18	0.00	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-43330 -BTR
 Case Name: MORRIS, TROY RODRICK
 MORRIS, SHAWN RENEE
 Taxpayer ID No: *****0229
 For Period Ending: 05/17/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****1779 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 (\$)
02/24/10		Transfer from Acct #*****5551	BALANCE FORWARD Transfer In From MMA Account	9999-000	2,263.18		0.00 2,263.18

COLUMN TOTALS	2,263.18	0.00	2,263.18
Less: Bank Transfers/CD's	2,263.18	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 - *****5551	2,263.18	0.00	0.00
BofA - Checking Account - *****1779	0.00	0.00	2,263.18
	2,263.18	0.00	2,263.18
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 2,263.18 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-43330 Page 1
 Debtor Name: MORRIS, TROY RODRICK Date: May 17, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 070 7100-00	American Express Travel Related Services Co., Inc. c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$3,710.43	\$0.00	\$3,710.43
000004 070 7100-00	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OHIO 43026	Unsecured		\$6,088.10	\$0.00	\$6,088.10
000005 070 7100-00	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OHIO 43026	Unsecured		\$8,478.98	\$0.00	\$8,478.98
000007 070 7100-00	Portfolio Recovery Associates, LLC PO Box 41067 Norfolk, VA 23541	Unsecured		\$2,057.46	\$0.00	\$2,057.46
000008 070 7100-00	Nordstrom fsb PO Box 6566 Englewood, CO 80155	Unsecured		\$2,576.37	\$0.00	\$2,576.37
000010 070 7100-00	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$14,038.70	\$0.00	\$14,038.70
000011 070 7100-00	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$11,998.05	\$0.00	\$11,998.05
000012 070 7100-00	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$2,533.13	\$0.00	\$2,533.13
000013 070 7100-00	JP Morgan Chase Bank, N.A. P. O. Box 182223 Columbus, OH 43218-2223	Unsecured		\$2,012.74	\$0.00	\$2,012.74
000014 070 7100-00	FOLEY'S 1110 MAIN ST HOUSTON, TX 77002	Unsecured		\$617.50	\$0.00	\$617.50
000016 070 7100-00	B-Line, LLC/Sherman Acquisition, LLC SEARS - CITI-SEARS Mail Stop 550 2101 Fourth Ave., Suite 900 Seattle, WA, 98121	Unsecured		\$10,253.20	\$0.00	\$10,253.20
000017 070 7100-00	B-Line, LLC/Sherman Acquisition, LLC HOUSEHOLD - ROOMS TO GO Mail Stop 550 2101 Fourth Ave., Suite 900 Seattle, WA, 98121	Unsecured		\$2,936.50	\$0.00	\$2,936.50

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-43330 Page 2
 Debtor Name: MORRIS, TROY RODRICK Date: May 17, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000019 070 7100-00	LVNV Funding LLC Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	Unsecured		\$4,419.75	\$0.00	\$4,419.75
000020 070 7100-00	LVNV Funding LLC Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	Unsecured		\$38,422.02	\$0.00	\$38,422.02
000021 070 7100-00	LVNV Funding LLC Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	Unsecured		\$11,675.02	\$0.00	\$11,675.02
000022 070 7100-00	CAPITAL ONE BANK % TSYS DEBT MGMT. PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$2,010.45	\$0.00	\$2,010.45
000023 070 7100-00	CAPITAL ONE BANK % TSYS DEBT MGMT. PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$690.13	\$0.00	\$690.13
000024 070 7100-00	CAPITAL ONE BANK % TSYS DEBT MGMT. PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$429.66	\$0.00	\$429.66
000025 070 7100-00	CAPITAL ONE BANK % TSYS DEBT MGMT. PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$3,633.04	\$0.00	\$3,633.04
000026 070 7100-00	Asset Acceptance LLC PO Box 2036 Warren MI 48090	Unsecured		\$310.48	\$0.00	\$310.48
000027 070 7100-00	eCAST Settlement Corporation, assignee of HSBC Bank Nevada NA / HSBC Card Services III P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$465.39	\$0.00	\$465.39
000028 070 7100-00	eCAST Settlement Corporation, assignee of HSBC Bank Nevada NA / HSBC Card Services III P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$2,522.06	\$0.00	\$2,522.06
000029 070 7100-00	eCAST Settlement Corporation P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$13,573.44	\$0.00	\$13,573.44

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-43330 Page 3
 Debtor Name: MORRIS, TROY RODRICK Date: May 17, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000030 070 7100-00	Sheffield Financial LLC P.O. Box 890012 Charlotte, NC 28289-0012	Unsecured		\$1,771.23	\$0.00	\$1,771.23
000032 070 7100-00	LVNV Funding LLC., its successors and assigns, as Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	Unsecured		\$10,868.43	\$0.00	\$10,868.43
000033 070 7100-00	LVNV Funding LLC., its successors and assigns, as Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	Unsecured		\$4,602.81	\$0.00	\$4,602.81
000034 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$151.19	\$0.00	\$151.19
000035 070 7100-00	Portfolio Recovery Associates, LLC PO Box 41067 Norfolk, Va 23541	Unsecured		\$6,088.10	\$0.00	\$6,088.10
000037 070 7100-00	PORTFOLIO RECOVERY ASSOCIATES, LLC. POB 41067 NORFOLK, VA 23541	Unsecured		\$2,057.46	\$0.00	\$2,057.46
000038 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$10,868.43	\$0.00	\$10,868.43
000039 070 7100-00	FDS Bank/Macy's c/o Tsys Debt Mgmt., Inc. PO Box 137 Columbus, GA 31902	Unsecured		\$1,984.19	\$0.00	\$1,984.19
000040 070 7100-00	FIA Card Services, N.A. Attn: Mr. BK 1000 Samoset Dr. DE5-023-03-03 Newark, DE 19713	Unsecured		\$9,620.35	\$0.00	\$9,620.35
000041 090 7400-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$4,625.71	\$0.00	\$4,625.71
000001 070 7100-00	AutoNation Financial Services c/o SST, Inc. 4315 Pickett Road St. Joseph, MO 64503	Secured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-43330 Page 4
 Debtor Name: MORRIS, TROY RODRICK Date: May 17, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003 070 7100-00	Bank of America NA PO Box 26012 NC4 105 03 14 Greensboro NC 27420	Secured		\$0.00	\$0.00	\$0.00
000006 070 7100-00	Ford Motor Credit P O Box 537901 Livonia MI 48153-7901	Secured		\$0.00	\$0.00	\$0.00
000009 070 7100-00	Washington Mutual Bank, FA 9610 McAllister Mailstop 1001SATX San Antonio, TX 78216	Secured		\$0.00	\$0.00	\$0.00
000015 070 7100-00	American Honda Finance National Recovery Center POB 166469 Irving, TX 75016-6469	Secured		\$33,535.66	\$0.00	\$33,535.66
000018 070 7100-00	Ford Motor Credit P O Box 537901 Livonia MI 48153-7901	Secured		\$0.00	\$0.00	\$0.00
000031 070 7100-00	Lewisville Independent School District c/o Andrea Sheehan Law Offices of Robert E. Luna, PC 4411 North Central Expressway Dallas, TX 75205	Secured		\$0.00	\$0.00	\$0.00
000036 070 7100-00	Lewisville Independent School District c/o Andrea Sheehan Law Offices of Robert E. Luna, PC 4411 North Central Expressway Dallas, TX 75205	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$231,626.16	\$0.00	\$231,626.16

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-43330
 Case Name: MORRIS, TROY RODRICK
 MORRIS, SHAWN RENEE
 Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

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

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

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

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

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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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>American Express Travel</i>		
<u>000002</u>	<u>Related Services Co., Inc.</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000004</u>	<i>DISCOVER FINANCIAL SERVICES</i>	<u>\$</u>	<u>\$</u>
<u>000005</u>	<i>DISCOVER FINANCIAL SERVICES</i>	<u>\$</u>	<u>\$</u>
<u>000007</u>	<i>Portfolio Recovery Associates, LLC</i>	<u>\$</u>	<u>\$</u>
<u>000008</u>	<i>Nordstrom fsb</i>	<u>\$</u>	<u>\$</u>
<u>000010</u>	<i>American Express Centurion Bank</i>	<u>\$</u>	<u>\$</u>
<u>000011</u>	<i>American Express Centurion Bank</i>	<u>\$</u>	<u>\$</u>
<u>000012</u>	<i>American Express Centurion Bank</i>	<u>\$</u>	<u>\$</u>
<u>000013</u>	<i>JP Morgan Chase Bank, N.A.</i>	<u>\$</u>	<u>\$</u>
<u>000014</u>	<i>FOLEY'S</i>	<u>\$</u>	<u>\$</u>
<u>000016</u>	<i>B-Line, LLC/Sherman Acquisition, LLC</i>	<u>\$</u>	<u>\$</u>
<u>000017</u>	<i>B-Line, LLC/Sherman Acquisition, LLC</i>	<u>\$</u>	<u>\$</u>
<u>000019</u>	<i>LVNV Funding LLC</i>	<u>\$</u>	<u>\$</u>
<u>000020</u>	<i>LVNV Funding LLC</i>	<u>\$</u>	<u>\$</u>
<u>000021</u>	<i>LVNV Funding LLC</i>	<u>\$</u>	<u>\$</u>
<u>000022</u>	<i>CAPITAL ONE BANK</i>	<u>\$</u>	<u>\$</u>
<u>000023</u>	<i>CAPITAL ONE BANK</i>	<u>\$</u>	<u>\$</u>
<u>000024</u>	<i>CAPITAL ONE BANK</i>	<u>\$</u>	<u>\$</u>
<u>000025</u>	<i>CAPITAL ONE BANK</i>	<u>\$</u>	<u>\$</u>

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>
	<i>LVNV Funding LLC its</i>		
<u>000041</u>	<u>successors and assigns as</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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