

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/Mark A. Weisbart
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: 05-44129 BTR Judge: BRENDA T. RHOADES
Case Name: BISHOP, CHARLES RAY
BISHOP, SUSAN SIMS
For Period Ending: 01/27/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 08/04/05 (f)
341(a) Meeting Date: 09/02/05
Claims Bar Date: 12/07/05

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. 1518 Mission Hills Lane, Corinth Homestead 1518 Mission Hills Lane, Corinth, TX 76210, Lot 2 in Block 15 of Oakmont Estates, Section Two, an addition to the Town of Corinth, Denton County, Texas, according to the Plat thereof recorded in Cabinet F. Slide 39, Plat Records, Denton County, Texas	200,000.00	0.00	DA	0.00	FA
2. Bank accounts	18,456.00	0.00	DA	0.00	FA
3. Household Goods	1,390.00	0.00	DA	0.00	FA
4. Books, etc.	0.00	0.00	DA	0.00	FA
5. Clothing and jewelry	1,325.00	0.00	DA	0.00	FA
6. Sporting equipment	350.00	0.00	DA	0.00	FA
7. Insurance policies 5 policies	0.00	0.00	DA	0.00	FA
8. 401k	228,000.00	0.00	DA	0.00	FA
9. WC Trucking, Inc. No good will value	0.00	0.00	DA	0.00	FA
10. Hallsville Raceway Hired real estate agent to sell land.	0.00	2,500.00		545,000.00	FA
11. 1997 Cadillac El Dorado	6,000.00	0.00	DA	0.00	FA
12. 2004 F 150	33,500.00	0.00	DA	0.00	FA
13. 1998 Kenworth 18 wheeler	36,000.00	0.00	DA	0.00	FA
14. Office equipment	225.00	0.00	DA	0.00	FA
15. Dog	0.00	0.00	DA	0.00	FA
16. 1969 Chevelle Hired Crane to sell car	0.00	2,500.00	DA	0.00	FA
17. Courier Fee Refund from Title Company (u)	0.00	0.00		67.02	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2,258.28	Unknown

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

Case No: 05-44129 BTR Judge: BRENDA T. RHOADES
Case Name: BISHOP, CHARLES RAY
BISHOP, SUSAN SIMS

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 08/04/05 (f)
341(a) Meeting Date: 09/02/05
Claims Bar Date: 12/07/05

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

TOTALS (Excluding Unknown Values)	\$525,246.00	\$5,000.00		\$547,325.30	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/08 Current Projected Date of Final Report (TFR): 09/01/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-44129 -BTR
 Case Name: BISHOP, CHARLES RAY
 BISHOP, SUSAN SIMS
 Taxpayer ID No: *****4586
 For Period Ending: 01/27/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****6486 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
10/01/09		Transfer from Acct #*****6565	Bank Funds Transfer	9999-000	54,251.89		54,251.89
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	11.13		54,263.02
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	11.50		54,274.52
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	11.50		54,286.02
01/27/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	6.24		54,292.26
01/27/10		Transfer to Acct #*****8276	Final Posting Transfer	9999-000		54,292.26	0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	54,292.26	54,292.26	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	54,251.89	54,292.26	
		Subtotal	40.37	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	40.37	0.00	

Page Subtotals 54,292.26 54,292.26

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-44129 -BTR
 Case Name: BISHOP, CHARLES RAY
 BISHOP, SUSAN SIMS
 Taxpayer ID No: *****4586
 For Period Ending: 01/27/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****8276 Checking Account (Non-Interest Earn)

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 (\$)
01/27/10		Transfer from Acct #*****6486	BALANCE FORWARD Transfer In From MMA Account	9999-000	54,292.26		0.00 54,292.26

Memo Allocation Receipts:	0.00	COLUMN TOTALS	54,292.26	0.00	54,292.26
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	54,292.26	0.00	
		Subtotal	0.00	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	0.00	0.00	

Page Subtotals 54,292.26 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-44129 -BTR
 Case Name: BISHOP, CHARLES RAY
 BISHOP, SUSAN SIMS
 Taxpayer ID No: *****4586
 For Period Ending: 01/27/10

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****6519 Time Deposit 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 (\$)
06/18/08		From Acct #*****6565	BALANCE FORWARD	9999-000	480,000.00		0.00
12/16/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8500%	1270-000	2,016.25		482,016.25
12/17/08		To Acct #*****6565	Close CD via CD Rollover	9999-000		482,016.25	0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	482,016.25	482,016.25	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	480,000.00	482,016.25	
Memo Allocation Net:	0.00	Subtotal	2,016.25	0.00	
		Less: Payments to Debtors		0.00	
		Net	2,016.25	0.00	

Page Subtotals 482,016.25 482,016.25

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-44129 -BTR
Case Name: BISHOP, CHARLES RAY
BISHOP, SUSAN SIMS
Taxpayer ID No: *****4586
For Period Ending: 01/27/10

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****6565 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 (\$)
06/11/08	10	Moseley Abstract Co P.O. Box 1466 Marshall, TX 75671	BALANCE FORWARD Sale of racetrack DEPOSIT CHECK #70346 Memo Amount: 545,000.00 Sale of Racetrack Land Memo Amount: (32,700.00) Real Estate Agent Fees Memo Amount: (3,604.00) Closing Costs 3 Memo Amount: (23,001.10) Property Taxes	1110-000 3510-000 2500-000 2820-000	485,694.90		0.00 485,694.90
06/18/08	001001	Compass Insurance Agency, Inc. 9101 LBJ Freeway, Suite 300 Dallas, TX 75243	Bond	2300-000		968.00	484,726.90
06/18/08		To Acct #*****6519		9999-000		480,000.00	4,726.90
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	19.12		4,746.02
06/30/08		JP Morgan Chase Bank	Backup withholding tax debit	2810-000		5.35	4,740.67
07/14/08		JPMORGAN CHASE BANK, N.A.	Backup Withholding posting	2810-000		-5.35	4,746.02
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.80		4,746.82
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.75		4,747.57
09/03/08	17	Moseley Abstract	Courier fee refund from closing DEPOSIT CHECK #70918	1229-000	67.02		4,814.59
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.84		4,815.43
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.58		4,816.01
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.39		4,816.40
12/17/08		From Acct #*****6519	Close CD via CD Rollover	9999-000	482,016.25		486,832.65
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	27.00		486,859.65

Page Subtotals 967,827.65 480,968.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-44129 -BTR
Case Name: BISHOP, CHARLES RAY
BISHOP, SUSAN SIMS
Taxpayer ID No: *****4586
For Period Ending: 01/27/10

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****6565 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 (\$)
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	55.94		486,915.59
02/24/09	001002	CULP, DYER AND HALPERN L.L.P. 222 E. McKinney Suite 210 Denton, TX 76201	Attorney for Trustee Fees			45,481.69	441,433.90
			Fees 42,500.02	3210-000			441,433.90
			Expenses 2,981.67	3220-000			441,433.90
02/24/09	001003	CULP, DYER AND HALPERN L.L.P. 222 E. McKinney Suite 210 Denton, TX 76201	Secured Creditor Claim	4110-000		245,695.00	195,738.90
02/26/09	001004	Austin Bank Texas, N.A.	Secured Creditor Claim	4110-000		140,000.00	55,738.90
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	48.87		55,787.77
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	9.51		55,797.28
04/14/09	001005	SHELDON E. LEVY 6320 Southwest Blvd, Suite 204 Fort Worth, TX 76109	Accountant for Trustee Fees	3410-000		1,520.00	54,277.28
04/14/09	001006	SHELDON E. LEVY 6320 Southwest Blvd, Suite 204 Fort Worth, TX 76109	Accountant for Trustee Expenses	3420-000		63.25	54,214.03
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	6.32		54,220.35
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	6.02		54,226.37
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	6.64		54,233.01
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	6.43		54,239.44
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1400%	1270-000	6.43		54,245.87
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	6.02		54,251.89
10/01/09		Transfer to Acct #*****6486	Bank Funds Transfer	9999-000		54,251.89	0.00

Page Subtotals 152.18 487,011.83

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-44129 Page 1
 Debtor Name: BISHOP, CHARLES RAY Date: January 27, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
200 3210-00	CULP & DYER, L.L.P. 222 E. McKinney Suite 210 Denton, TX 76201	Administrative		\$45,481.69	\$45,481.69	\$0.00
200 2300-00	Compass Insurance Agency, Inc. 9101 LBJ Freeway, Suite 300 Dallas, TX 75243	Administrative		\$968.00	\$968.00	\$0.00
001 3110-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$19,613.00	\$0.00	\$19,613.00
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$961.25	\$0.00	\$961.25
1001 200 3410-00	SHELDON E. LEVY 6320 Southwest Blvd, Suite 204 Fort Worth, TX 76109	Administrative		\$1,583.25	\$1,583.25	\$0.00
000001 610 7100-00	DENTON COUNTY c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Unsecured		\$0.00	\$0.00	\$0.00
000002 610 7100-00	HARRISON COUNTY & HARRISON CAD c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Unsecured		\$0.00	\$0.00	\$0.00
000003 610 7100-00	MURCO WALL PRODUCTS, INC. 101 South Main Street Weatherford, TX 76086	Unsecured		\$31,248.33	\$0.00	\$31,248.33
000004 610 7100-00	FORD MOTOR CREDIT COMPANY Drawer 55-953 P.O. Box 55000 Detroit, MI 48255-0953	Unsecured		\$0.00	\$0.00	\$0.00
000005U 610 7100-00	CULP & DYER, L.L.P. 222 E. McKinney Suite 210 Denton, TX 76201	Unsecured		\$128,884.28	\$0.00	\$128,884.28
000006 610 7100-00	DISCOVER FINANCIAL SERVICES PO BOX 8003 Hilliard, OH 43026	Unsecured		\$8,809.35	\$0.00	\$8,809.35
000007S 610 7100-00	DANIEL SHEEHAN & ASSOCIATES, L.L.P. 2200 Box Avenue Suite 3060 Dallas, TX 75201	Unsecured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-44129 Page 2
 Debtor Name: BISHOP, CHARLES RAY Date: January 27, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000007U 610 7100-00	DANIEL SHEEHAN & ASSOCIATES, L.L.P. 2200 Box Avenue Suite 3060 Dallas, TX 75201	Unsecured		\$28,145.75	\$0.00	\$28,145.75
000008A 610 7100-00	QUILLING, SELANDER, CUMMISKEY & LOW 2001 Bryan Street, Suite 1800 Dallas, TX 75201	Unsecured		\$0.00	\$0.00	\$0.00
000008B 610 7100-00	QUILLING, SELANDER, CUMMISKEY & LOW 2001 Bryan Street, Suite 1800 Dallas, TX 75201	Unsecured		\$0.00	\$0.00	\$0.00
000009U 610 7100-00	QUILLING, SELANDER, CUMMISKEY & LOW 2001 Bryan Street, Suite 1800 Dallas, TX 75201	Unsecured		\$20,424.20	\$0.00	\$20,424.20
000010 610 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$19,610.05	\$0.00	\$19,610.05
000011 610 7100-00	MBNA AMERICA BANK N.A. PO Box 15168 MS 1423 Wilmington, DE 19850	Unsecured		\$21,503.99	\$0.00	\$21,503.99
000012 610 7100-00	BANK OF AMERICA (USA) PO Box 2278 Norfolk, VA 23501	Unsecured		\$11,604.70	\$0.00	\$11,604.70
000013 610 7100-00	BANK OF AMERICA (USA) PO Box 2278 Norfolk, VA 23501	Unsecured		\$4,950.99	\$0.00	\$4,950.99
000014 610 7100-00	CITIBANK (SOUTH DAKOTA), N.A. Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$14,805.91	\$0.00	\$14,805.91
000005S 100 4110-00	CULP & DYER, L.L.P. 222 E. McKinney Suite 210 Denton, TX 76201	Secured		\$245,695.00	\$245,695.00	\$0.00
000009S 050 4110-00	QUILLING, SELANDER, CUMMISKEY & LOW 2001 Bryan Street, Suite 1800 Dallas, TX 75201	Secured		\$0.00	\$0.00	\$0.00
000015S 100 4110-00	JOHN LEEMAN ISAACS AND SUSAN GAIL I c/o William Thomas McLain 6060 North Central Expressway, Suite 690	Secured		\$140,000.00	\$140,000.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-44129 Page 3 Date: January 27, 2010
Debtor Name: BISHOP, CHARLES RAY Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	Dallas, TX 75206					
Case Totals:				\$744,289.74	\$433,727.94	\$310,561.80

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-44129 BTR
 Case Name: BISHOP, CHARLES RAY
 BISHOP, SUSAN SIMS
 Trustee Name: Mark A. Weisbart

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: Mark A. Weisbart</i> _____	\$ _____	\$ _____
<i>Attorney for trustee: MARK A. WEISBART</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>
<u>000003</u>	<u>MURCO WALL PRODUCTS, INC.</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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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