

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
BUSH, EDWARD STANLEY REID	§	Case No. 05-46790
BUSH, JACQUELINE GAUDOT	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

- Administrative expenses
- Payments to creditors
- Non-estate funds paid to 3rd Parties
- Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

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: 05-46790 BTR Judge: BRENDA T. RHOADES
Case Name: BUSH, EDWARD STANLEY REID
BUSH, JACQUELINE GAUDOT
For Period Ending: 10/19/09

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/12/05 (f)
341(a) Meeting Date: 12/21/05
Claims Bar Date: 05/15/06

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. Lot 17, Block 2 Saldana, Hot Springs Village, AR Gross Sale = \$8,000.00 less taxes of \$39.95 less POA dues of \$192.00 less county property taxes of \$2.85 = net proceeds paid to the estate of \$7,765.20	8,000.00	7,765.20		8,000.00	FA
2. 1885 N. MEADOW CIRCLE, MCKINNEY, TX Debtor Claimed 100% Exemption on Schedule C	159,000.00	0.00	DA	0.00	FA
3. 7332 AND 7336 MAIN STREET, THE COLONY, TX Debtor Claimed 100% Exemption on Schedule C	250,000.00	0.00	DA	0.00	FA
4. TIMESHARE/FLORIDA HOME	6,500.00	0.00	DA	0.00	FA
5. FINANCIAL ACCOUNTS	73.00	0.00	DA	0.00	FA
6. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	1,800.00	0.00	DA	0.00	FA
7. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
8. STOCK-Jacqui's Creations, Inc.	1,000.00	0.00	DA	0.00	FA
9. 1990 TOYOTA COROLLA	0.00	0.00	DA	0.00	FA
10. 2005 NISSAN TITAN Debtor Claimed 100% Exemption on Schedule C	22,000.00	0.00	DA	0.00	FA
11. 2001 NISSAN MAXIMA - leased	0.00	0.00	DA	0.00	FA
12. OTHER-TOOLS, FURNITURE, FIXTURES Related to Stained Glass Unlimited	10,000.00	0.00	DA	0.00	FA
13. SECURITY DEPOSIT (u)	200.00	0.00	DA	0.00	FA
14. FURS AND JEWELRY (u) Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
15. INSURANCE POLICIES (u)	0.00	0.00	DA	0.00	FA
16. 2005 Tax Refund (u)	5,000.00	5,000.00		5,000.00	FA

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

Case No: 05-46790 BTR Judge: BRENDA T. RHOADES
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BUSH, JACQUELINE GAUDOT

Trustee Name: CHRISTOPHER J. MOSER
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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
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		200.71	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$464,573.00	\$12,765.20	\$13,200.71	\$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:

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. Litzler, Segner, Shaw & McKenney, LLP is employed as accountants. On Jan. 18, 2006, Order Authorizing Sale of Property was entered, item # 1. On Dec. 15, 2006, Order Approving Settlement Agreement was entered, item #16. Due to the sale of real property, Litzler, Segner, Shaw, & McKenney, LLP prepared a tax return for the estate which was filed with the IRS on Oct. 22, 2007.

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

Current Projected Date of Final Report (TFR): 10/20/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-46790 -BTR
 Case Name: BUSH, EDWARD STANLEY REID
 BUSH, JACQUELINE GAUDOT
 Taxpayer ID No: *****0614
 For Period Ending: 10/19/09

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4363 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
02/13/06	1	SALINE COUNTY ABSTRACT & GUARANTY 316 N. MAIN STREET BENTON, AR 72015	SALE PROCEEDS	1110-000	7,765.20		7,765.20
02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.75		7,767.95
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.60		7,774.55
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.38		7,780.93
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.61		7,787.54
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.40		7,793.94
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.62		7,800.56
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.63		7,807.19
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.41		7,813.60
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.64		7,820.24
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.43		7,826.67
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.64		7,833.31
01/02/07	16	DEBTORS CHECK NO. 537269 TEXANS CREDIT UNION	TAX REFUND	1224-000	2,000.00		9,833.31
01/11/07	16	TEXANS CREDIT UNION 777 E. CAMPBELL RD. RICHARDSON, TX 75081 CHECK NO. 557210 MEMBER # 66698029000	TAX REFUND	1224-000	500.00		10,333.31
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	8.36		10,341.67
02/13/07	16	REID BUSH BANK CHECK - # 557444 TEXANS CREDIT UNION	TAX REFUND	1224-000	500.00		10,841.67
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	8.11		10,849.78
03/14/07	16	EDWARD S. BUSH	TAX REFUND	1224-000	500.00		11,349.78

Page Subtotals 11,349.78 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-46790 -BTR
Case Name: BUSH, EDWARD STANLEY REID
BUSH, JACQUELINE GAUDOT
Taxpayer ID No: *****0614
For Period Ending: 10/19/09

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4363 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 (\$)
03/30/07	INT	BANK CHECK - TEXANS CREDIT UNION # 557574	Interest Rate 1.000	1270-000	9.39		11,359.17
04/12/07	16	BANK OF AMERICA, N.A. EDWARD BUSH	TAX REFUND	1224-000	500.00		11,859.17
04/30/07	INT	TEXANS CREDIT UNION CHECK NO. 557688	Interest Rate 1.000	1270-000	9.54		11,868.71
05/10/07	16	BANK OF AMERICA, N.A. EDWARD BUSH	TAX REFUND	1224-000	500.00		12,368.71
05/31/07	INT	BANK CHECK #557886 TEXANS CREDIT UNION	Interest Rate 1.000	1270-000	10.33		12,379.04
06/12/07	16	BANK OF AMERICA, N.A. EDWARD BUSH	TAX REFUND	1224-000	500.00		12,879.04
06/29/07	INT	BANK CHECK TEXANS CREDIT UNION	Interest Rate 1.000	1270-000	10.40		12,889.44
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.95		12,900.39
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.96		12,911.35
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	8.22		12,919.57
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	8.23		12,927.80
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	6.91		12,934.71
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	6.18		12,940.89
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	5.13		12,946.02
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	3.08		12,949.10
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	3.06		12,952.16
04/07/08	000301	Dohmeyer Valuation Corp. 2374 Aspermount Frisco, TX 75034	Per Order Entered on 4/03/08 Valuation Expert's Fees	3711-000		495.00	12,457.16
04/14/08	000302	Litzler, Segner, Shaw, & McKenney, LLP Attn. Jim Shaw	Per Order Entered on 4/10/08 Accountant's Fees			1,140.18	11,316.98

Page Subtotals 1,602.38 1,635.18

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-46790 -BTR
 Case Name: BUSH, EDWARD STANLEY REID
 BUSH, JACQUELINE GAUDOT
 Taxpayer ID No: *****0614
 For Period Ending: 10/19/09

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4363 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 (\$)
		1412 Main Street, Suite 2400 Dallas, Texas 75202	Fees 935.50	3410-000			11,316.98
			Expenses 204.68	3420-000			11,316.98
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.50		11,319.48
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.43		11,320.91
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.40		11,322.31
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.44		11,323.75
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.44		11,325.19
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.40		11,326.59
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.10		11,327.69
11/25/08	000303	GNB Financial, N.A. f/k/a Guaranty National Bank c/o Michael Menton, Esq. 3333 Lee Parkway, 8th Floor Dallas, TX 75219	Per Order Entered on 12/15/06 Lien on Debtors ' 2005 Tax Refund	4210-000		2,000.00	9,327.69
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.93		9,328.62
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.55		9,329.17
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,329.25
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,329.32
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,329.40
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		9,329.60
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,329.83
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,330.07
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,330.31
08/18/09	000304	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order 8/17/09 Attorney's Fees	3110-000		3,225.00	6,105.31
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		6,105.51

Page Subtotals 13.53 5,225.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-46790 -BTR
 Case Name: BUSH, EDWARD STANLEY REID
 BUSH, JACQUELINE GAUDOT
 Taxpayer ID No: *****0614
 For Period Ending: 10/19/09

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4363 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 (\$)
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		6,105.66
10/15/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.07		6,105.73
10/15/09		Transfer to Acct #*****6175	Final Posting Transfer	9999-000		6,105.73	0.00

COLUMN TOTALS	12,965.91	12,965.91	0.00
Less: Bank Transfers/CD's	0.00	6,105.73	
Subtotal	12,965.91	6,860.18	
Less: Payments to Debtors		0.00	
Net	12,965.91	6,860.18	

Page Subtotals 0.22 6,105.73

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-46790 -BTR
 Case Name: BUSH, EDWARD STANLEY REID
 BUSH, JACQUELINE GAUDOT
 Taxpayer ID No: *****0614
 For Period Ending: 10/19/09

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4486 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

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-46790 -BTR
 Case Name: BUSH, EDWARD STANLEY REID
 BUSH, JACQUELINE GAUDOT
 Taxpayer ID No: *****0614
 For Period Ending: 10/19/09

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6175 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 (\$)
10/15/09		Transfer from Acct #*****4363	BALANCE FORWARD Transfer In From MMA Account	9999-000	6,105.73		0.00 6,105.73

COLUMN TOTALS	6,105.73	0.00	6,105.73
Less: Bank Transfers/CD's	6,105.73	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 - *****4363	12,965.91	6,860.18	0.00
BofA - Money Market Account - *****4486	0.00	0.00	0.00
BofA - Checking Account - *****6175	0.00	0.00	6,105.73
	-----	-----	-----
	12,965.91	6,860.18	6,105.73
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 6,105.73 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-46790 Page 1
 Debtor Name: BUSH, EDWARD STANLEY REID Date: October 19, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003 070 7100-00	First National Bank Omaha PO Box 2951 Omaha, NE 68103-2951	Unsecured		\$13,311.71	\$0.00	\$13,311.71
000004 070 7100-00	Cynthia Farley 130 Lost Spring Drive Floresville, TX 78114	Unsecured		\$29,130.57	\$0.00	\$29,130.57
000005 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$4,713.78	\$0.00	\$4,713.78
000006 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III POB 35480 Newark NJ 07193-5480	Unsecured		\$1,068.48	\$0.00	\$1,068.48
000007 070 7100-00	GNB Financial, n.a. c/o Michael P. Menton SettlePou 3333 Lee Parkway, Eighth Floor Dallas, Texas 75219	Unsecured		\$225,912.00	\$0.00	\$225,912.00
000008 070 7100-00	LVNV Funding LLC., its successors assignee of Washington Mutual Finance, Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	Unsecured		\$9,870.11	\$0.00	\$9,870.11
000001 070 7100-00	Denise L. Feeney Sawko & Burroughs, L.L.P. 1100 Dallas Drive, Suite 100 Denton, Texas 76205	Secured		\$135,587.00	\$0.00	\$135,587.00
000002 070 7100-00	Denton County c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$2,967.05	\$0.00	\$2,967.05
Case Totals:				\$422,560.70	\$0.00	\$422,560.70

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-46790
 Case Name: BUSH, EDWARD STANLEY REID
 BUSH, JACQUELINE GAUDOT
 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>
<u>000003</u>	<u>First National Bank Omaha</u>	\$ _____	\$ _____
<u>000004</u>	<u>Cynthia Farley</u>	\$ _____	\$ _____
<u>000005</u>	<u>American Express Bank FSB</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>eCAST Settlement Corporation</i>		
<u>000006</u>	<u>assignee of</u>	<u>\$</u>	<u>\$</u>
<u>000007</u>	<u>GNB Financial, n.a.</u>	<u>\$</u>	<u>\$</u>
	<i>LVNV Funding LLC., its</i>		
<u>000008</u>	<u>successors</u>	<u>\$</u>	<u>\$</u>

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>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<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>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>

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