



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: 05-47702 BTR Judge: BRENDA T. RHOADES  
Case Name: ATKINSON, SAMUEL M.  
ATKINSON, RACHEL A.  
For Period Ending: 05/18/10

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/14/05 (f)  
341(a) Meeting Date: 01/30/06  
Claims Bar Date: 02/13/07

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. Distribution Agreement - Bimbo Bakeriers (u) 11/07/06 Agreed Order on Trustee's Objection to Exemptions. Trustee will abandon any remaining amounts due to the estate.	125,000.00	15,000.00		8,700.00	FA
2. 5405 Turtle Way, McKinney, Texas Debtor Claimed 100% Exemption on Schedule C	140,000.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS Debtor Claimed 100% Exemption on Schedule C	3,700.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	1,620.00	0.00	DA	0.00	FA
5. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	125.00	0.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
7. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	25.00	0.00	DA	0.00	FA
8. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	50.00	0.00	DA	0.00	FA
9. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	1,028.00	0.00	DA	0.00	FA
10. 1990 Nissan 300Z Debtor Claimed 100% Exemption on Schedule C	2,940.00	0.00	DA	0.00	FA
11. 2001 Hyundai Accent Debtor Claimed 100% Exemption on Schedule C	2,460.00	0.00	DA	0.00	FA
12. 2002 Ford Windstar Debtor says there is a lienholder who repossessed this vehicle around Dec. 2006.	8,940.00	0.00	DA	0.00	FA

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

Case No: 05-47702 BTR Judge: BRENDA T. RHOADES  
Case Name: ATKINSON, SAMUEL M.  
ATKINSON, RACHEL A.

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/14/05 (f)  
341(a) Meeting Date: 01/30/06  
Claims Bar Date: 02/13/07

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
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		25.66	Unknown

TOTALS (Excluding Unknown Values)	\$286,288.00	\$15,000.00		\$8,725.66	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:

Gerard Singer Levick & Busch, P.C. is employed to represent the trustee. On Nov. 7, 2006, Agreed Order on Trustee's Objection to Exemptions was entered, item # 1. On Nov. 18, 2009, Agreed Order on Trustee's Motion to Enforce Order was entered, item # 1. Trustee will abandon any remaining amounts due to the estate under item # 1.

Initial Projected Date of Final Report (TFR): 08/30/11      Current Projected Date of Final Report (TFR): 05/18/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-47702 -BTR  
 Case Name: ATKINSON, SAMUEL M.  
 ATKINSON, RACHEL A.  
 Taxpayer ID No: \*\*\*\*\*2243  
 For Period Ending: 05/18/10

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*5988 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
11/10/06	1	SAMUEL ATKINSON RACHEL ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070	Settlement	1249-000	200.00		200.00
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.09		200.09
12/06/06	1	SAMUEL ATKINSON RACHEL ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070	Settlement	1249-000	200.00		400.09
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.30		400.39
01/16/07	1	SAMUEL ATKINSON RACHEL ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070	SETTLEMENT	1249-000	200.00		600.39
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.42		600.81
02/05/07	1	SAMUEL ATKINSON RACHEL ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070	SETTLEMENT	1249-000	200.00		800.81
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.58		801.39
03/09/07	1	SAMUEL ATKINSON RACHEL ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070	SETTLEMENT	1249-000	200.00		1,001.39
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.77		1,002.16
04/09/07	1	RACHEL ANN ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070-5178	SETTLEMENT	1249-000	200.00		1,202.16

Page Subtotals 1,202.16 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-47702 -BTR  
 Case Name: ATKINSON, SAMUEL M.  
 ATKINSON, RACHEL A.  
 Taxpayer ID No: \*\*\*\*\*2243  
 For Period Ending: 05/18/10

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*5988 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 (\$)
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.94		1,203.10
05/07/07	1	RACHEL ANN ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070-5178	SETTLEMENT	1249-000	200.00		1,403.10
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.15		1,404.25
06/06/07	1	RACHEL ANN ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070-5178	SETTLEMENT	1249-000	200.00		1,604.25
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.28		1,605.53
07/09/07	1	RACHEL ANN ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070-5178	SETTLEMENT	1249-000	200.00		1,805.53
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.48		1,807.01
08/08/07	1	RACHEL ANN ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070-5178	SETTLEMENT	1249-000	200.00		2,007.01
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.66		2,008.67
09/10/07	1	RACHEL ANN ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070-5178	SETTLEMENT	1249-000	200.00		2,208.67
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.36		2,210.03
10/08/07	1	RACHEL ANN ATKINSON 5405 TURTLE WAY MC KINNEY, TX 75070-5178	SETTLEMENT	1249-000	300.00		2,510.03
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.53		2,511.56
11/07/07	1	RACHEL ATKINSON 5405 TURTLE WAY MC KINNEY, TX 75070-5178	SETTLEMENT	1249-000	300.00		2,811.56
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	1.46		2,813.02

Page Subtotals 1,610.86 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-47702 -BTR  
Case Name: ATKINSON, SAMUEL M.  
ATKINSON, RACHEL A.  
Taxpayer ID No: \*\*\*\*\*2243  
For Period Ending: 05/18/10

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*5988 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 (\$)
12/10/07	1	RACHEL ANN ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070-5178	SETTLEMENT	1249-000	300.00		3,113.02
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	1.42		3,114.44
01/09/08	1	RACHEL ANN ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070-5178	SETTLEMENT	1249-000	300.00		3,414.44
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	1.31		3,415.75
02/11/08	1	RACHEL ANN ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070-5178	SETTLEMENT	1249-000	300.00		3,715.75
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.85		3,716.60
03/18/08	1	RACHEL ANN ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070-5178	SETTLEMENT	1249-000	300.00		4,016.60
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.90		4,017.50
04/07/08	1	RACHEL ATKINSON SAMUEL ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070-5178	SETTLEMENT	1249-000	300.00		4,317.50
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.87		4,318.37
05/08/08	1	RACHEL & SAMUEL ATKINSON 5405 TURTLE WAY MC KINNEY, TX 75070-5178	SETTLEMENT	1249-000	300.00		4,618.37
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.56		4,618.93
06/10/08	1	RACHEL ATKINSON SAMUEL ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070	SETTLEMENT	1249-000	300.00		4,918.93

Page Subtotals 2,105.91 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-47702 -BTR  
 Case Name: ATKINSON, SAMUEL M.  
 ATKINSON, RACHEL A.  
 Taxpayer ID No: \*\*\*\*\*2243  
 For Period Ending: 05/18/10

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*5988 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 (\$)
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.60		4,919.53
07/15/08	1	RACHEL ATKINSON SAMUEL ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070-5178	SETTLEMENT	1249-000	300.00		5,219.53
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.64		5,220.17
08/07/08	1	SAMUEL M. ATKINSON 5405 TURTLE WAY MC KINNEY, TX 75070-5178	Settlement	1249-000	300.00		5,520.17
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.68		5,520.85
09/16/08	1	SAMUEL M. ATKINSON 5405 TURTLE WAY MC KINNEY, TX 75070-5178	SETTLEMENT	1249-000	300.00		5,820.85
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.70		5,821.55
10/06/08	1	RACHEL ATKINSON SAMUEL ATKINSON 5405 TURTLE WAY MCKINNEY, TX 75070-5178	SETTLEMENT	1249-000	300.00		6,121.55
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.58		6,122.13
11/06/08	1	RACHEL & SAMUEL ATKINSON 5405 TURTLE WAY MC KINNEY, TX 75070-5178	SETTLEMENT	1249-000	300.00		6,422.13
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.51		6,422.64
12/09/08	1	RACHEL & SAMUEL ATKINSON 5405 TURTLE WAY MC KINNEY, TX 75070-5178	SETTLEMENT	1249-000	300.00		6,722.64
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.33		6,722.97
01/14/09	1	RACHEL & SAMUEL ATKINSON 5405 TURTLE WAY	SETTLEMENT	1249-000	300.00		7,022.97

Page Subtotals 2,104.04 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-47702 -BTR  
Case Name: ATKINSON, SAMUEL M.  
ATKINSON, RACHEL A.  
Taxpayer ID No: \*\*\*\*\*2243  
For Period Ending: 05/18/10

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*5988 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 (\$)
01/30/09	INT	MC KINNEY, TX 75070-5178 BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,023.03
02/09/09	1	RACHEL & SAMUEL ATKINSON 5405 TURTLE WAY MC KINNEY, TX 75070-5178	SETTLEMENT	1249-000	300.00		7,323.03
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,323.09
03/09/09	1	SAMUEL & SAMUEL ATKINSON 5405 TURTLE WAY MC KINNEY, TX 75070-5178	SETTLEMENT	1249-000	300.00		7,623.09
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		7,623.16
04/13/09	1	SAMUEL M. ATKINSON 5405 TURTLE WAY MC KINNEY, TX 75070-5178	SETTLEMENT	1249-000	300.00		7,923.16
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		7,923.33
05/11/09	1	RACHEL ATKINSON 5405 TURTLE WAY MC KINNEY, TX 75070-5178	SETTLEMENT	1249-000	300.00		8,223.33
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,223.53
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,223.74
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,223.95
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,224.16
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,224.36
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,224.56
11/30/09	1	RACHEL & SAMUEL ATKINSON 5405 TURTLE WAY MC KINNEY, TX 75070-5178	Settlement	1249-002	500.00		8,724.56
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,724.77
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		8,724.99
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		8,725.21

Page Subtotals 1,702.24 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-47702 -BTR  
 Case Name: ATKINSON, SAMUEL M.  
 ATKINSON, RACHEL A.  
 Taxpayer ID No: \*\*\*\*\*2243  
 For Period Ending: 05/18/10

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*5988 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 (\$)
02/17/10	000301	Singer & Levick, P.C. Attn: Larry Levick, Esq. 16200 Addison Road, Ste. 140 Addison, TX 75001	Per Order Entered on 2/16/10 Attorney's Fees			4,731.64	3,993.57
			Fees 4,559.54	3210-000			3,993.57
			Expenses 172.10	3220-000			3,993.57
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		3,993.75
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		3,993.86
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,993.96
05/18/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.06		3,994.02
05/18/10		Transfer to Acct #*****2176	Final Posting Transfer	9999-000		3,994.02	0.00

COLUMN TOTALS	8,725.66	8,725.66	0.00
Less: Bank Transfers/CD's	0.00	3,994.02	
Subtotal	8,725.66	4,731.64	
Less: Payments to Debtors		0.00	
Net	8,725.66	4,731.64	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-47702 -BTR  
 Case Name: ATKINSON, SAMUEL M.  
 ATKINSON, RACHEL A.  
 Taxpayer ID No: \*\*\*\*\*2243  
 For Period Ending: 05/18/10

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*2176 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 (\$)
05/18/10		Transfer from Acct #*****5988	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,994.02		0.00 3,994.02

COLUMN TOTALS	3,994.02	0.00	3,994.02
Less: Bank Transfers/CD's	3,994.02	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 - *****5988	8,725.66	4,731.64	0.00
BofA - Checking Account - *****2176	0.00	0.00	3,994.02
	8,725.66	4,731.64	3,994.02
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,994.02 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-47702 Page 1  
 Debtor Name: ATKINSON, SAMUEL M. Date: May 18, 2010  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$744.32	\$0.00	\$744.32
000002 070 7100-00	Chevron Credit Bank PO Box 530950 Atlanta, GA 30353-0950	Unsecured		\$428.68	\$0.00	\$428.68
000003 070 7100-00	Citibank ( South Dakota) N.A. TEXACO Payment Center 4740 121st Street Urbandale IA 50323	Unsecured		\$2,190.24	\$0.00	\$2,190.24
000004 070 7100-00	US Bank Retail Pymt Solutions fka Firststar Bankruptcy Dept PO Box 5229 Cincinnati, Ohio 45201	Unsecured		\$10,932.44	\$0.00	\$10,932.44
000005 070 7100-00	Compass Bank POB 10566 Birmingham, AL 35296	Unsecured		\$9,751.14	\$0.00	\$9,751.14
000006 070 7100-00	eCAST Settlement Corporation assignee of Household Finance Corporation/Beneficial POB 35480 Newark NJ 07193-5480	Unsecured		\$6,347.74	\$0.00	\$6,347.74
000007A 070 7100-00	Dell Financial Services, L.P. Collections/Consumer Bankruptcy 12234B North I-35 Austin, Texas 78753-1705	Unsecured		\$1,794.25	\$0.00	\$1,794.25
000008 070 7100-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Unsecured		\$0.00	\$0.00	\$0.00
000007B 070 7100-00	Dell Financial Services, L.P. Collections/Consumer Bankruptcy 12234B North I-35 Austin, Texas 7875301705	Secured		\$200.00	\$0.00	\$200.00
Case Totals:				\$32,388.81	\$0.00	\$32,388.81

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 05-47702

Case Name: ATKINSON, SAMUEL M.

ATKINSON, RACHEL A.

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>000001</u>	<u>Capital Recovery One</u>	\$ _____	\$ _____
<u>000002</u>	<u>Chevron Credit Bank</u>	\$ _____	\$ _____
<u>000003</u>	<u>Citibank ( South Dakota) N.A.</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000004</u>	<u>US Bank</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>000005</u>	<u>Compass Bank</u>	\$ <u>                    </u>	\$ <u>                    </u>
	<i>eCAST Settlement Corporation</i>		
<u>000006</u>	<u>assignee of</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>000007A</u>	<u>Dell Financial Services, L.P.</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>000008</u>	<u>Internal Revenue Service</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>	\$ <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>	\$ <u>                    </u>	\$ <u>                    </u>

<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  
\$ .