

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: 05-48037 BTR Judge: BRENDA T. RHOADES
Case Name: MYRES, ROBERT FRED
MYRES, SHERRY K
For Period Ending: 10/27/09

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 01/06/06
Claims Bar Date: 05/23/06

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. Allison Davenport Listed on SOFA # 10 Adv. #06-04042	21,000.00	15,000.00		15,000.00	FA
2. 2401 HILLSIDE DR., DALLAS, TX 75214 Debtor Claimed 100% Exemption on Schedule C	458,060.00	0.00	DA	0.00	FA
3. LOT IN NAVASOTA, TX no equity.	500.00	0.00	DA	0.00	FA
4. CASH	25.00	0.00	DA	0.00	FA
5. FINANCIAL ACCOUNTS	180.86	0.00	DA	0.00	FA
6. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	2,500.00	0.00	DA	0.00	FA
7. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	145.00	0.00	DA	0.00	FA
8. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
9. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00	DA	0.00	FA
10. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
11. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	6,552.03	0.00	DA	0.00	FA
12. RETIREMENT PLANS Debtor exempted a value of \$160,900.00. Trustee will abandon any remaining value.	161,734.00	0.00	DA	0.00	FA
13. INSURANCE CLAIM FOR 1993 LEXUS Debtor Claimed 100% Exemption on Schedule C	Unknown	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-48037 BTR Judge: BRENDA T. RHOADES
Case Name: MYRES, ROBERT FRED
MYRES, SHERRY K

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 01/06/06
Claims Bar Date: 05/23/06

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
14. CLAIM AGAINST YELLOW CAB	Unknown	0.00	DA	0.00	FA
15. WORKER'S COMP CLAIM Debtor Claimed 100% Exemption on Schedule C	Unknown	0.00	DA	0.00	FA
16. 1993 LEXUS Debtor Claimed 100% Exemption on Schedule C	3,500.00	0.00	DA	0.00	FA
17. 2005 NISSAN Debtor Claimed 100% Exemption on Schedule C	30,000.00	0.00	DA	0.00	FA
18. WELLS CARGO TRAILER	200.00	0.00	DA	0.00	FA
19. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
20. ANIMALS Debtor Claimed 100% Exemption on Schedule C	1.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		145.20	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$687,797.89	\$15,000.00		\$15,145.20
				\$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:

Phillip Sauder is employed to represent the trustee. The Bufkin Law Firm, LP is employed to represent the trustee. Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. On Feb. 15, 2006, Adv. # 06-04042 was filed, item # 1. On Aug. 21, 2006, Order Approving Settlement Agreement was entered, item # 1. Phillip Sauder will not be filing a fee application. In order to increase the return to the unsecured creditors, QSCL will not be filing a fee application. On Oct. 4, 2007, the estate's tax return was filed with the IRS.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 05-48037 BTR Judge: BRENDA T. RHOADES
Case Name: MYRES, ROBERT FRED
MYRES, SHERRY K

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 01/06/06
Claims Bar Date: 05/23/06

Initial Projected Date of Final Report (TFR): 12/31/07

Current Projected Date of Final Report (TFR): 10/27/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48037 -BTR
Case Name: MYRES, ROBERT FRED
MYRES, SHERRY K
Taxpayer ID No: *****5471
For Period Ending: 10/27/09

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8310 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
07/18/06	1	KESSLER & COLLINS A PROFESSIONAL CORPORATION IOLTA ACCOUNT 5950 SHERRY LANE, STE. 222 DALLAS, TX 75225	SETTLEMENT	1141-000	15,000.00		15,000.00
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.93		15,004.93
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.74		15,017.67
09/05/06	000301	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 1600 Dallas, TX 75219-4558	Per Order 8/21/06 Attorney's Fees			6,159.00	8,858.67
			Fees 5,894.00	3210-000			8,858.67
			Expenses 265.00	3220-000			8,858.67
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.30		8,867.97
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.53		8,875.50
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.29		8,882.79
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.54		8,890.33
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.56		8,897.89
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.83		8,904.72
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.56		8,912.28
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.33		8,919.61
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.58		8,927.19
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.33		8,934.52
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.59		8,942.11
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.59		8,949.70
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	5.69		8,955.39
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	5.71		8,961.10
11/19/07	000302	Litzler, Segner, Shaw, & McKenney, LLP Attn. Jim Shaw	Per Order Entered on 11/16/07 Accountant's Fees			1,145.36	7,815.74

Page Subtotals 15,120.10 7,304.36

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48037 -BTR
 Case Name: MYRES, ROBERT FRED
 MYRES, SHERRY K
 Taxpayer ID No: *****5471
 For Period Ending: 10/27/09

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****8310 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 1,064.50	3410-000			7,815.74
			Expenses 80.86	3420-000			7,815.74
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	4.71		7,820.45
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	3.74		7,824.19
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	3.10		7,827.29
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.86		7,829.15
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.85		7,831.00
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.60		7,832.60
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.99		7,833.59
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.97		7,834.56
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.00		7,835.56
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.99		7,836.55
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.97		7,837.52
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.76		7,838.28
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.64		7,838.92
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.40		7,839.32
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,839.38
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,839.44
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		7,839.51
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		7,839.68
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		7,839.88
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		7,840.08
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		7,840.28
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		7,840.48
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,840.67
10/27/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.17		7,840.84
10/27/09		Transfer to Acct #*****6230	Final Posting Transfer	9999-000		7,840.84	0.00

Page Subtotals 25.10 7,840.84

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48037 -BTR
 Case Name: MYRES, ROBERT FRED
 MYRES, SHERRY K
 Taxpayer ID No: *****5471
 For Period Ending: 10/27/09

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****8310 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	15,145.20	15,145.20	0.00
Less: Bank Transfers/CD's	0.00	7,840.84	
Subtotal	15,145.20	7,304.36	
Less: Payments to Debtors		0.00	
Net	15,145.20	7,304.36	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48037 -BTR
 Case Name: MYRES, ROBERT FRED
 MYRES, SHERRY K
 Taxpayer ID No: *****5471
 For Period Ending: 10/27/09

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6230 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 (\$)
10/27/09		Transfer from Acct #*****8310	BALANCE FORWARD Transfer In From MMA Account	9999-000	7,840.84		0.00 7,840.84

COLUMN TOTALS	7,840.84	0.00	7,840.84
Less: Bank Transfers/CD's	7,840.84	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 - *****8310	15,145.20	7,304.36	0.00
BofA - Checking Account - *****6230	0.00	0.00	7,840.84
	15,145.20	7,304.36	7,840.84
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 7,840.84 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-48037 Page 1
 Debtor Name: MYRES, ROBERT FRED Date: October 27, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00000001 070 7100-00	Chevron Credit Bank, N.A. 2001 Diamond Blvd. P.O. Box 5010, Sec. 230 Concord, CA 94524-0010	Unsecured		\$498.34	\$0.00	\$498.34
00000003 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$33,427.99	\$0.00	\$33,427.99
00000004 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$1,576.71	\$0.00	\$1,576.71
00000005 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$3,509.76	\$0.00	\$3,509.76
00000006 070 7100-00	U.S. Department of Education Payment Center PO Box 530260 Atlanta, GA 30353-0260	Unsecured		\$25,138.62	\$0.00	\$25,138.62
00000008 070 7100-00	American Express Bank FSB c/o Becket & Lee LLP PO Box 3001 Malvern PA 19355-0701	Unsecured		\$6,256.45	\$0.00	\$6,256.45
00000009 070 7100-00	American Express Centurion Bank c/o Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$507.59	\$0.00	\$507.59
00000010 070 7100-00	American Express Centurion Bank c/o Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$3,414.81	\$0.00	\$3,414.81
00000011 070 7100-00	American Express Travel Related Services Co Inc c/o Becket & Lee LLP PO Box 3001 Malvern PA 19355-0701	Unsecured		\$2,598.61	\$0.00	\$2,598.61
00000012 070 7100-00	JP Morgan Chase Bank, N.A. P.O. Box 182223 Columbus OH 43218-2223	Unsecured		\$23,808.44	\$0.00	\$23,808.44
00000013 070 7100-00	GE Money Bank d/b/a Exxon Consumer Recovery Management Systems Corporation 25 S.E. 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,010.77	\$0.00	\$1,010.77

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-48037 Page 2
 Debtor Name: MYRES, ROBERT FRED Date: October 27, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00000014 070 7100-00	INTERNAL REVENUE SERVICE 1100 COMMERCE ST. STOP MC5024DAL DALLAS, TX 75242	Unsecured		\$0.00	\$0.00	\$0.00
00000015 070 7100-00	Citibank/ CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$12,267.39	\$0.00	\$12,267.39
00000016 070 7100-00	Citibank/ CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$15,972.41	\$0.00	\$15,972.41
00000002 070 7100-00	Colonial Savings, F.A. 2626 West Freeway Fort Worth, TX 76102	Secured		\$341,483.41	\$0.00	\$341,483.41
00000007 070 7100-00	Credit Union of Texas P.O. Box 515167 Dallas, TX 75251-5167	Secured		\$29,453.18	\$0.00	\$29,453.18
Case Totals:				\$500,924.48	\$0.00	\$500,924.48

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-48037

Case Name: MYRES, ROBERT FRED

MYRES, SHERRY K

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>00000001</u>	<u>Chevron Credit Bank, N.A.</u>	\$ _____	\$ _____
<u>00000003</u>	<u>Chase Bank USA, N.A.</u>	\$ _____	\$ _____
<u>00000004</u>	<u>Chase Bank USA, N.A.</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
 \$ _____.