

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
CARDENAS, VALENTIN	§	Case No. 05-48598
CARDENAS, LUCIA	§	
	§	
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: 05-48598 BTR Judge: BRENDA T. RHOADES
Case Name: CARDENAS, VALENTIN
CARDENAS, LUCIA
For Period Ending: 06/29/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/16/05 (f)
341(a) Meeting Date: 02/22/06
Claims Bar Date: 07/12/07

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. 1797 Maier Road, Pilot Point, Texas Trustee objected to debtors' exemptions. Gross Sales = \$70,000.00 less 1st mortgage of \$49,791.26 less 2007 taxes of \$617.39 less commission of \$2,338.00 less Document fee of \$50.00 less tax certificate of \$15.96 less Escrow fee of \$275.00 less Courier of \$30.00 less Recording fee of \$24.00 less tax - Grayson Co. of \$390.00 less tax -Denton Co tax of \$2,503.40 less Grayson Co. Jr. College tax of \$117.37 equals net proceeds of \$ 13,847.62 + \$198.12 overage of taxes = \$ 14,045.74.	52,640.00	13,847.62		70,198.12	FA
2. 2233 Plum Court, Little Elm, Texas 11/29/07 Agreed Order applies to items # 2,3,4,9 &12 with proceeds posted to item # 2. House was sold by the debtor post petition on 10/28/05 without court approval. Trustee will abandon remaining amounts due to the estate as uncollectible.	145,000.00	7,500.00		2,474.97	FA
3. 1001 Bedford Court, Hurst, Texas 11/29/07 Agreed Order applies to items # 2,3,4,9 &12 with proceeds posted to item # 2. House was sold by the debtor post petition on 10/28/05 without court approval.	95,000.00	0.00		0.00	FA
4. 9818 Walnut Hill Drive, Aubrey, Texas 11/29/07 Agreed Order applies to items # 2,3,4,9 &12 with proceeds posted to item # 2.	120,000.00	0.00		0.00	FA
5. CASH	20.00	0.00	DA	0.00	FA
6. FINANCIAL ACCOUNTS	75.00	0.00	DA	0.00	FA
7. HOUSEHOLD GOODS	400.00	0.00	DA	0.00	FA
8. WEARING APPAREL	200.00	0.00	DA	0.00	FA
9. STOCK - Potential interest in Insurance Agency 11/29/07 Agreed Order applies to items # 2,3,4,9 &12 with proceeds	0.00	0.00		0.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
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CARDENAS, LUCIA

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/16/05 (f)
341(a) Meeting Date: 02/22/06
Claims Bar Date: 07/12/07

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
posted to item # 2.					
10. TX Insurance and Real Estate licenses	0.00	0.00	DA	0.00	FA
11. 1995 Ford Econoline	500.00	0.00	DA	0.00	FA
12. 2002 Chrysler PT Cruiser 11/29/07 Agreed Order applies to items # 2,3,4,9 &12 with proceeds posted to item # 2.	5,000.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		92.15	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$418,835.00	\$21,347.62	\$72,765.24	\$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:

Gerard Singer Levick & Busch, P.C. is employed to represent the trustee. Sheldon E. Levy, CPA is employed as an accountant. On April 17, 2007, Order Granting Extension of Time to Object to Discharge was entered. On June 20, 2007, Order Granting Trustee's Motion to Sell Property was entered, item # 1. On Nov. 29, 2007, Agreed Order Approving Motion to Compromise Controversy was entered tems # 2,3,4,9 &12, with proceeds posted to item # 2. On Nov. 18, 2009, Agreed Order on Trustee's Motion to Enforce Order was entered. Trustee will abandon remaining amounts due to the estate as uncollectible, item # 2.

Initial Projected Date of Final Report (TFR): 08/31/08 Current Projected Date of Final Report (TFR): 06/29/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48598 -BTR
Case Name: CARDENAS, VALENTIN
CARDENAS, LUCIA
Taxpayer ID No: *****7917
For Period Ending: 06/29/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6423 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
06/25/07	1	COMMERCE LAND TITLE, INC. DBA COMMERCE TITLE COMPANY 7410 PRESTON RD., STE. 125 FRISCO, TX 75034	SALE PROCEEDS	1110-000	13,847.62		13,847.62
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.51		13,849.13
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	11.77		13,860.90
08/13/07	1	COMMERCE LAND TITLE, INC. DBA COMMERCE TITLE COMPANY 7410 PRESTON ROAD, SUITE 125 FRISCO, TX 75034	OVERAGE OF TAXES	1110-000	198.12		14,059.02
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	11.86		14,070.88
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	8.95		14,079.83
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	8.98		14,088.81
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	7.53		14,096.34
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	6.74		14,103.08
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	5.59		14,108.67
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	3.35		14,112.02
03/10/08	2	LUCIA CARDENAS 9818 WALNUT HILL DR. PROVIDENCE VILLAGE, TX 76227	SETTLEMENT	1149-000	208.33		14,320.35
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	3.37		14,323.72
04/29/08	2	LUCIA CARDENAS 9818 WALNUT HILL DR. PROVIDENCE VILLAGE, TX 76227	SETTLEMENT	1149-000	208.33		14,532.05
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.94		14,534.99
05/28/08	2	LUCIA CARDENAS 9818 WALNUT HILL DR. PROVIDENCE VILLAGE, TX 76227	Settlement	1149-000	208.33		14,743.32

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48598 -BTR
Case Name: CARDENAS, VALENTIN
CARDENAS, LUCIA
Taxpayer ID No: *****7917
For Period Ending: 06/29/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6423 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 (\$)
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.85		14,745.17
06/10/08	2	LUCIA CARDENAS 9818 WALNUT HILL DR. PROVIDENCE VILLAGE, TX 76227	SETTLEMENT	1149-000	833.32		15,578.49
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.88		15,580.37
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.98		15,582.35
08/04/08	2	LUCIA CARDENAS 9818 WALNUT HILL DR. PROVIDENCE VILLAGE, TX 76227	SETTLEMENT	1149-000	416.66		15,999.01
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.02		16,001.03
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.97		16,003.00
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.55		16,004.55
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.30		16,005.85
12/29/08	2	LUCIA CARDENAS 9818 WALNUT HILL DR. PROVIDENCE VILLAGE, TX 76227	Settlement	1149-000	25.00		16,030.85
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.81		16,031.66
01/27/09	2	LUCIA CARDENAS 9818 WALNUT HILL DR. PROVIDENCE VILLAGE, TX 76227	SETTLEMENT	1149-000	100.00		16,131.66
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		16,131.79
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		16,131.91
03/11/09	2	LUCIA CARDENAS 9818 WALNUT HILL DR. PROVIDENCE VILLAGE, TX 76227	SETTLEMENT	1149-000	25.00		16,156.91
03/24/09	2	VALENTIN CARDENAS 1797 MAIER RD PILOT POINT, TX 76258-3151	Settlement	1149-000	100.00		16,256.91
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		16,257.05

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48598 -BTR
Case Name: CARDENAS, VALENTIN
CARDENAS, LUCIA
Taxpayer ID No: *****7917
For Period Ending: 06/29/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6423 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 (\$)
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.36		16,257.41
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.41		16,257.82
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.41		16,258.23
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.41		16,258.64
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.41		16,259.05
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.40		16,259.45
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.41		16,259.86
11/18/09	2	Lucia Cardenas 9818 Walnut Hill Dr Providence Village, TX 76227	Settlement	1149-000	100.00		16,359.86
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.40		16,360.26
12/21/09	2	LUCIA CARDENAS 9818 WALNUT HILL DRIVE PROVIDENCE VILLAGE, TX 76227	SETTLEMENT	1149-000	50.00		16,410.26
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.42		16,410.68
01/14/10	2	LUCIA CARDENAS 9818 WALNUT HILL DR. PROVIDENCE VILLAGE, TX 76227	SETTLEMENT	1149-000	100.00		16,510.68
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.41		16,511.09
02/17/10	2	LUCIA CARDENAS 9818 WALNUT HILL DR. PROVIDENCE VILLAGE, TX 76227	SETTLEMENT	1149-000	100.00		16,611.09
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.38		16,611.47
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.43		16,611.90
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.41		16,612.31
05/13/10	000301	Singer & Levick, P.C. Attn: Larry Levick, Esq. 16200 Addison Road, Ste. 140 Addison, TX 75001	Per Order Entered on 5/12/10 Attorney's Fees			6,500.00	10,112.31

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48598 -BTR
 Case Name: CARDENAS, VALENTIN
 CARDENAS, LUCIA
 Taxpayer ID No: *****7917
 For Period Ending: 06/29/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6423 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 (\$)
05/28/10	INT	BANK OF AMERICA, N.A.	Fees 170.09	3210-000			10,112.31
06/07/10	000302	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Expenses 6,329.91	3220-000			10,112.31
			Interest Rate 0.030	1270-000	0.34		10,112.65
			Per Order Entered on 6/07/10			1,802.15	8,310.50
			Accountant's Fees				
			Fees 1,710.00	3210-000			8,310.50
06/29/10	INT	BANK OF AMERICA, N.A.	Expenses 92.15	3220-000			8,310.50
06/29/10		Transfer to Acct #*****6354	INTEREST REC'D FROM BANK	1270-000	0.21		8,310.71
			Final Posting Transfer	9999-000		8,310.71	0.00

COLUMN TOTALS	16,612.86	16,612.86	0.00
Less: Bank Transfers/CD's	0.00	8,310.71	
Subtotal	16,612.86	8,302.15	
Less: Payments to Debtors		0.00	
Net	16,612.86	8,302.15	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48598 -BTR
 Case Name: CARDENAS, VALENTIN
 CARDENAS, LUCIA
 Taxpayer ID No: *****7917
 For Period Ending: 06/29/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6354 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 (\$)
06/29/10		Transfer from Acct #*****6423	BALANCE FORWARD Transfer In From MMA Account	9999-000	8,310.71		0.00 8,310.71

COLUMN TOTALS	8,310.71	0.00	8,310.71
Less: Bank Transfers/CD's	8,310.71	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 - *****6423	16,612.86	8,302.15	0.00
BofA - Checking Account - *****6354	0.00	0.00	8,310.71
	-----	-----	-----
	16,612.86	8,302.15	8,310.71
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 8,310.71 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-48598 Page 1
 Debtor Name: CARDENAS, VALENTIN Date: June 29, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	CAPITAL ONE BANK C/O TSYS DEBT MGMT PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$116.24	\$0.00	\$116.24
000002 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$1,680.78	\$0.00	\$1,680.78
000003 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$4,365.74	\$0.00	\$4,365.74
000004 070 7100-00	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OHIO 43026	Unsecured		\$8,757.61	\$0.00	\$8,757.61
000005 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$2,509.78	\$0.00	\$2,509.78
000006 070 7100-00	GE Consumer Finance For GE Money Bank dba EXXONMOBIL P.O. BOX 960061 Orlando, FL 32896-066	Unsecured		\$1,025.79	\$0.00	\$1,025.79
000007 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$846.58	\$0.00	\$846.58
000009 070 7100-00	Denton Area Teachers Credit Un P.O. Box 827 Denton, TX 76202-0827	Unsecured		\$13,120.41	\$0.00	\$13,120.41
000008 050 4110-00	Hibernia National Bank Lending Legal Department 313 Carondelet Street, 8th Floor New Orleans, LA 70130	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$32,422.93	\$0.00	\$32,422.93

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-48598
 Case Name: CARDENAS, VALENTIN
 CARDENAS, LUCIA
 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 ONE BANK</u>	\$ _____	\$ _____
<u>000002</u>	<u>Chase Bank USA, N.A.</u>	\$ _____	\$ _____
<u>000003</u>	<u>Chase Bank USA, N.A.</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>DISCOVER FINANCIAL</i>		
<u>000004</u>	<u>SERVICES</u>	<u>\$</u>	<u>\$</u>
<u>000005</u>	<u>Capital Recovery II</u>	<u>\$</u>	<u>\$</u>
<u>000006</u>	<u>GE Consumer Finance</u>	<u>\$</u>	<u>\$</u>
<u>000007</u>	<u>Capital Recovery One</u>	<u>\$</u>	<u>\$</u>
	<i>Denton Area Teachers Credit</i>		
<u>000009</u>	<u>Un</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>

<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
 \$.