

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: 05-48714 BTR Judge: BRENDA T. RHOADES
Case Name: GANDER, RONNIE D

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 01/09/06
Claims Bar Date: 07/05/06

For Period Ending: 12/03/09

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. 5017 S. HIGHWAY 377, KRUGERVILLE, TX 76227 Debtor Claimed 100% Exemption on Schedule C	175,000.00	0.00	DA	0.00	FA
2. 3526 VALLEY VIEW, DENTON, TX No Equity	95,000.00	0.00	DA	0.00	FA
3. 3407 MORNINGSIDE - 1/2 INTEREST Debtor Claimed 100% Exemption on Schedule C	110,000.00	0.00	DA	0.00	FA
4. CASH \$100.00 of debtor's portion of the tax refund was applied to this asset.	100.00	0.00		100.00	FA
5. FINANCIAL ACCOUNTS Actual bank balance = \$955.73; Debtor paid the estate \$435.97 plus \$519.76 of debtor's portion of the tax refund was applied to this asset for a total of \$955.73.	157.63	0.00		955.73	FA
6. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	1,290.00	0.00	DA	0.00	FA
7. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	150.00	0.00	DA	0.00	FA
8. FIREARMS AND HOBBY EQUIPMENT - 3 FISHING POLES Debtor Claimed 100% Exemption on Schedule C	30.00	0.00	DA	0.00	FA
9. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	25,000.00	0.00	DA	0.00	FA
10. 1405 KAMATSU BACKHOE # 41 To be surrendered.	20,000.00	0.00	DA	0.00	FA
11. 1980 CABLE TRAILER Business use.	500.00	0.00	DA	0.00	FA
12. 1988 STORAGE TRAILER To be surrendered.	500.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-48714 BTR Judge: BRENDA T. RHOADES
Case Name: GANDER, RONNIE D

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 01/09/06
Claims Bar Date: 07/05/06

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
13. 1992 INTERNATIONAL # 50 To be surrendered.	10,000.00	0.00	DA	0.00	FA
14. 1995 FORD FLATBED # 49 To be surrendered.	10,000.00	0.00	DA	0.00	FA
15. 1997 820 BORE MACHINE To be surrendered.	8,000.00	0.00	DA	0.00	FA
16. 1997 UTILITY TRAILER	4,000.00	0.00	DA	0.00	FA
17. 1998 3500 1 TON DODGE Business use.	5,000.00	0.00	DA	0.00	FA
18. 2000 FORD F450 To be surrendered.	12,000.00	0.00	DA	0.00	FA
19. 2001 DODGE 3500QC # 45 Business use - leased out.	12,500.00	0.00	DA	0.00	FA
20. 2002 DODGE RAM 3/4 TON To be surrendered.	10,000.00	0.00	DA	0.00	FA
21. 2003 DODGE DURANGO To be surrendered.	13,000.00	0.00	DA	0.00	FA
22. 2003 DODGE LARAMIE Business use	22,000.00	0.00	DA	0.00	FA
23. 2004 HARLEY DAVIDSON SOFTTAIL Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00	DA	0.00	FA
24. 2004 KOMATSU SKID STEER LOADER To be surrendered.	22,000.00	0.00	DA	0.00	FA
25. 2004 TRAILER Business use.	500.00	0.00	DA	0.00	FA
26. KOMATSU MINE EXCAVATOR	12,000.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-48714 BTR Judge: BRENDA T. RHOADES
Case Name: GANDER, RONNIE D

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 01/09/06
Claims Bar Date: 07/05/06

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
Leased to Butch Reeves for \$390.56 Debtor Claimed 100% Exemption on Schedule C					
27. RED TRACTOR No Equity	11,000.00	0.00	DA	0.00	FA
28. 85/86 BOAT To be surrendered.	1,800.00	0.00	DA	0.00	FA
29. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	285.00	0.00	DA	0.00	FA
30. MACHINERY AND SUPPLIES Debtor Claimed 100% Exemption on Schedule C	1,125.00	0.00	DA	0.00	FA
31. RC & G CONSTRUCTION, INC. (u) Chapter 7 case pending. Case # 05-48713.	1,000.00	0.00	DA	0.00	FA
32. 22 RIFLE, 20 GAUGE SHOTGUN	0.00	0.00	DA	0.00	FA
33. RC Construction, Inc. (u)	0.00	0.00	DA	0.00	FA
34. Accts Receivable - Barco Construction (u)	5,000.00	5,000.00		5,000.00	FA
35. 2005 Tax Refund (u) Estate's portion of the tax refund = \$2,491.79. Trustee applied \$100.00 of debtor's portion of the tax refund to item # 4 & \$519.76 was applied to item # 5. Debtor is due the remaining \$57.45 of the tax refund.	3,169.00	2,491.79		2,549.24	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		90.29	Unknown

TOTALS (Excluding Unknown Values)	\$602,106.63	\$7,491.79		\$8,695.26	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4
Exhibit A

Case No: 05-48714 BTR Judge: BRENDA T. RHOADES
Case Name: GANDER, RONNIE D

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 01/09/06
Claims Bar Date: 07/05/06

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Michael Crane is employed as a real estate broker. Wilson, Elser, Moskowitz, Edelman & Dicker LLP is employed to represent the trustee. On Dec. 15, 2006, Order Approving Settlement Agreement was entered, item # 34. A tax return is not necessary. A small portion of the tax refund belongs to the debtor.

Initial Projected Date of Final Report (TFR): 06/30/08 Current Projected Date of Final Report (TFR): 12/03/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48714 -BTR
Case Name: GANDER, RONNIE D

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6013 BofA - Money Market Account

Taxpayer ID No: *****2610
For Period Ending: 12/03/09

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
11/16/06	5	RC & G CONSTRUCTION, INC. 5017 S. HWY. 377 KRUGERVILLE, TX 76227	BANK ACCT.	1129-000	435.97		435.97
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.13		436.10
12/04/06	34	BARCO CONSTRUCTION, INC. 2804 N. ELM ST. DENTON, TX 76201	ACCTS RECVBLE	1221-000	5,000.00		5,436.10
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.92		5,440.02
01/02/07	4, 5, 35	UNITED STATES TREASURY TAX REFUND FOR: RONIE & CYNTHIA GANDER # 69437013	TAX REFUND	1224-000	3,169.00		8,609.02
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.97		8,615.99
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.61		8,622.60
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.32		8,629.92
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.10		8,637.02
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.34		8,644.36
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.10		8,651.46
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.35		8,658.81
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.35		8,666.16
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	5.51		8,671.67
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	5.53		8,677.20
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	4.64		8,681.84
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	4.15		8,685.99
01/16/08	000301	Wilson, Elser, Moskowitz, Edelman & Dicker LLP c/o Herb Gilles 5000 Renaissance Tower	Per Order Entered on 1/15/08 Attorney's Fees	3210-000		5,010.00	3,675.99

Page Subtotals 8,685.99 5,010.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48714 -BTR
Case Name: GANDER, RONNIE D

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6013 BofA - Money Market Account

Taxpayer ID No: *****2610
For Period Ending: 12/03/09

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 (\$)
		1201 Elm Street Dallas, Texas 75270-2161					
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	2.95		3,678.94
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.87		3,679.81
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.87		3,680.68
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.75		3,681.43
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.46		3,681.89
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.46		3,682.35
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.47		3,682.82
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.47		3,683.29
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.45		3,683.74
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.36		3,684.10
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.30		3,684.40
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.19		3,684.59
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,684.62
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,684.65
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,684.68
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,684.76
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,684.85
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,684.95
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,685.04
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,685.13
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,685.22
10/15/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		3,685.26
10/15/09		Transfer to Acct #*****6162	Final Posting Transfer	9999-000		3,685.26	0.00

Page Subtotals 9.27 3,685.26

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48714 -BTR
Case Name: GANDER, RONNIE D

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6162 BofA - Checking Account

Taxpayer ID No: *****2610
For Period Ending: 12/03/09

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 #*****6013	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,685.26		0.00 3,685.26

COLUMN TOTALS	3,685.26	0.00	3,685.26
Less: Bank Transfers/CD's	3,685.26	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 - *****6013	8,695.26	5,010.00	0.00
BofA - Checking Account - *****6162	0.00	0.00	3,685.26
	8,695.26	5,010.00	3,685.26
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,685.26 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-48714 Page 1
 Debtor Name: GANDER, RONNIE D Date: December 03, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
999 8200-00	RONNIE D GANDER 3407 MORNINGSIDE DR DENTON, TX 76208-1047	Administrative		\$57.45	\$0.00	\$57.45
000021 058 5800-00	Denton Independent School District Sawko & Burroughs, LLP 1100 Dallas Drive Ste 100 Denton, TX 76205	Priority		\$3,213.50	\$0.00	\$3,213.50
000004 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$18,627.28	\$0.00	\$18,627.28
000005 070 7100-00	DISCOVER BANK/ DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OH 43026	Unsecured		\$6,464.77	\$0.00	\$6,464.77
000006 070 7100-00	Daimler Chrysler Services PO Box 551080 Jacksonville FL 32255	Unsecured		\$9,331.97	\$0.00	\$9,331.97
000007 070 7100-00	US BANK CORP BANKRUPTCY DEPT PO BOX 5229 CINCINNATI, OHIO 45201	Unsecured		\$294.72	\$0.00	\$294.72
000008 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$18,627.28	\$0.00	\$18,627.28
000009 070 7100-00	LVNV Funding LLC., its successors and assigns, as assignee of Washington Mutual Finance, L Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	Unsecured		\$4,047.05	\$0.00	\$4,047.05
000010 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$2,596.86	\$0.00	\$2,596.86
000011 070 7100-00	US BANK CORP/Retail Pymt Solutions fka Firststar PO BOX 5229 CINCINNATI, OHIO 45201	Unsecured		\$280.52	\$0.00	\$280.52
000012 070 7100-00	HSBC Bank Nevada NA / HSBC Card Svcs III assigns eCAST Settlement Corp POB 35480	Unsecured		\$1,980.00	\$0.00	\$1,980.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-48714 Page 2
 Debtor Name: GANDER, RONNIE D Date: December 03, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	Newark NJ 07193-5480					
000013 070 7100-00	Verizon Southwest Inc AFNI/Verizon 404 Brock Dr Bloomington IL 61701	Unsecured		\$510.41	\$0.00	\$510.41
000015 070 7100-00	NorthStar Bank of Texas c/o Claudia Everett Benolken & Everett, PC 100 N. Locust, Ste 2 Denton, TX 76201	Unsecured		\$3,233.94	\$0.00	\$3,233.94
000017 070 7100-00	Citibank (South Dakota) N.A.Conoco Payment Cent	Unsecured		\$129.14	\$0.00	\$129.14
000018 070 7100-00	Key Equipment Finance 600 Travis Street Suite 1300 Houston, TX 77002	Unsecured		\$84,534.86	\$0.00	\$84,534.86
000020 070 7100-00	MBNA America Bank N.A. Mailstop DE5-014-02-03 PO Box 15168 Wilmington, DE 19850	Unsecured		\$13,390.95	\$0.00	\$13,390.95
000001 070 7100-00	First Security Bank NA 1801 Cross Timbers Flower Mound TX 75028	Secured		\$6,606.21	\$0.00	\$6,606.21
000002 070 7100-00	First Security Bank NA 1801 Cross Timbers Flower Mound TX 75028	Secured		\$169,925.30	\$0.00	\$169,925.30
000003 070 7100-00	Financial Pacific Leasing, LLC Lively, Padfield & Stout, L.L.P. 777 Main Street, Suite 1920 Fort Worth Texas 76102	Secured		\$42,656.97	\$0.00	\$42,656.97
000014 070 7100-00	NorthStar Bank of Texas c/o Claudia Everett Benolken & Everett, PC 100 N. Locust, Ste 2 Denton, TX 76201	Secured		\$13,525.63	\$0.00	\$13,525.63
000016 070 7100-00	NorthStar Bank of Texas c/o Claudia Everett Benolken & Everett, PC 100 N. Locust, Ste 2 Denton, TX 76201	Secured		\$22,670.30	\$0.00	\$22,670.30

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-48714 Page 3 Date: December 03, 2009
Debtor Name: GANDER, RONNIE D Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000019 070 7100-00	Capital One FSB 15000 Capital One Dr Richmond VA 23238	Secured		\$139,544.00	\$0.00	\$139,544.00
Case Totals:				\$562,249.11	\$0.00	\$562,249.11

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-48714

Case Name: GANDER, RONNIE D

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>
	<i>Denton Independent School</i>		
<u>000021</u>	<u>District</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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>
	<i>DISCOVER BANK/ DISCOVER FINANCIAL</i>		
<u>000005</u>	<u>SERVICES</u>	\$ _____	\$ _____
<u>000006</u>	<u>Daimler Chrysler Services</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
 \$ _____.