

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/JASON R. SEARCY
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: 05-62372 BP Judge: Bill Parker
Case Name: JERRY LEE TOPEL
PERI L. TOPEL
For Period Ending: 06/21/10

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 09/15/06 (c)
341 (a) Meeting Date: 10/13/06
Claims Bar Date: 12/20/06

Exhibit A

	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	Homestead, 2406 Sugar Creek, Longview, TX	349,120.00	0.00	DA	0.00	FA
2	Lt. 8 Blk 2 Falls Creek	Unknown	0.00	DA	0.00	FA
3	Vero Beach: Disney Vacation Club	6,000.00	4,000.00		4,000.00	FA
4	Cash	100.00	0.00	DA	0.00	FA
5	Checking Acct. Springhill Bank #1894048	547.38	0.00	DA	0.00	FA
6	Stove	200.00	0.00	DA	0.00	FA
7	Microwave	50.00	0.00	DA	0.00	FA
8	Dishwasher	75.00	0.00	DA	0.00	FA
9	Washing Machine	75.00	0.00	DA	0.00	FA
10	Dryer	75.00	0.00	DA	0.00	FA
11	Living Room Furniture	200.00	0.00	DA	0.00	FA
12	Silverware	15.00	0.00	DA	0.00	FA
13	Bedroom Furniture	300.00	0.00	DA	0.00	FA
14	Lawn Furniture	50.00	0.00	DA	0.00	FA
15	Televisions (4)	200.00	0.00	DA	0.00	FA
16	VCRs (3)	50.00	0.00	DA	0.00	FA
17	Stereo (1)	100.00	0.00	DA	0.00	FA
18	Household Tools	300.00	0.00	DA	0.00	FA
19	Computer	300.00	0.00	DA	0.00	FA
20	Plates, Chine, etc.	25.00	0.00	DA	0.00	FA
21	Dining Room Furniture	250.00	0.00	DA	0.00	FA
22	Books, Pictures, Music & Movies	400.00	0.00	DA	0.00	FA
23	Clothing	500.00	0.00	DA	0.00	FA
24	Den Furniture	50.00	0.00	DA	0.00	FA
25	Ring, Necklace & Bracelet	2,000.00	0.00	DA	0.00	FA
26	Postal Service Retirement Account	33,000.00	0.00	DA	0.00	FA
27	Debtor's Retirement Acc. IRA Alliance Insurance	44,067.00	0.00	DA	0.00	FA

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

Case No: 05-62372 BP Judge: Bill Parker
Case Name: JERRY LEE TOPEL
PERI L. TOPEL
For Period Ending: 06/21/10

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 09/15/06 (c)
341 (a) Meeting Date: 10/13/06
Claims Bar Date: 12/20/06

	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
28	1998 Dodge Truck	5,000.00	0.00	DA	0.00	FA
29	1993 Chevrolet Suburban	3,500.00	0.00	DA	0.00	FA
30	4-Wheelers (3)	1,750.00	0.00	DA	0.00	FA
31	Adversary vs ECast Settlement Bank, et al (u)	Unknown	5,000.00		27,052.80	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		331.89	Unknown

TOTALS (Excluding Unknown Values)

\$448,299.38

\$9,000.00

\$31,384.69

Gross Value of Remaining Assets
\$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:

RE PROP # 2 -- Listed as exempt. No value listed

RE PROP # 31 -- Initial sum of \$6,034.74 received from funds collected by Ronald E. Stadtmueller, Chapter 13 Trustee

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

Current Projected Date of Final Report (TFR): 06/30/10

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Exhibit B

Case No: 05-62372
Case Name: JERRY LEE TOPEL
PERI L. TOPEL
Taxpayer ID No: XX-XXX1192
For Period Ending: 06/21/10

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX8665 - 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 (\$)
10/20/06	31	Ronald E. Stadtmueller, Chapter 13 Trust	Turnover of funds collected on adversary proceeding DEPOSIT CHECK #451244000	1249-000	6,034.74		6,034.74
10/24/06	31	Citibank (South Dakota), N.A.	Turnover of funds - Adv. No. 06-6058 DEPOSIT CHECK #000861513	1249-000	8,613.00		14,647.74
10/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	1.99		14,649.73
11/30/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	9.62		14,659.35
12/07/06	31	Becket & Lee, L.P.	Payment on eCast settlement DEPOSIT CHECK #110718	1249-000	8,000.00		22,659.35
12/28/06	31	HSBC Bank USA	Payment on settlement of adversary DEPOSIT CHECK #11301557	1249-000	4,405.06		27,064.41
12/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	12.64		27,077.05
01/09/07	3	Jerry L. Topel	Payment for Disney timeshare property DEPOSIT CHECK #50128773	1129-000	4,000.00		31,077.05
01/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	19.38		31,096.43
02/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	15.49		31,111.92
03/15/07	001001	Disney Vacation Club	Sale Order dated 01-24-07	4110-000		1,895.25	29,216.67
03/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	16.61		29,233.28
04/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	17.17		29,250.45
05/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	17.18		29,267.63
06/29/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	16.08		29,283.71
07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	17.75		29,301.46
08/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	17.21		29,318.67
09/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	15.55		29,334.22
10/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	18.34		29,352.56
11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	16.25		29,368.81
12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	15.92		29,384.73

Page Subtotals

31,279.98

1,895.25

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-62372
Case Name: JERRY LEE TOPEL
PERI L. TOPEL
Taxpayer ID No: XX-XXX1192
For Period Ending: 06/21/10

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX8665 - 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 (\$)
01/25/08	001001	Reverses Check # 1001	VOID Sale Order dated 01-24-07	4110-000		-1,895.25	31,279.98
01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	14.30		31,294.28
02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	6.42		31,300.70
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	5.81		31,306.51
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	4.36		31,310.87
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.92		31,314.79
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.98		31,318.77
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.98		31,322.75
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.72		31,326.47
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.11		31,330.58
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	3.41		31,333.99
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	2.46		31,336.45
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.22		31,338.67
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.27		31,339.94
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.19		31,341.13
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.36		31,342.49
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.27		31,343.76
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.23		31,344.99
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.36		31,346.35
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.32		31,347.67
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.32		31,348.99
10/01/09	INT	JPMorgan Chase Bank, N.A.	Final Interest from JP Morgan Chase Bank	1270-000	1.02		31,350.01
10/01/09		Transfer to Acct#XXXXXX0984	Transfer of Funds	9999-000		31,350.01	0.00

Page Subtotals

70.03

29,454.76

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-62372
 Case Name: JERRY LEE TOPEL
 PERI L. TOPEL
 Taxpayer ID No: XX-XXX1192
 For Period Ending: 06/21/10

Trustee Name: JASON R. SEARCY
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number/CD#: XXXXXX8665 - 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	31,350.01	31,350.01	0.00
Less: Bank Transfers/CD's	0.00	31,350.01	
Subtotal	31,350.01	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	31,350.01	0.00	

Page Subtotals 0.00 0.00

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-62372
Case Name: JERRY LEE TOPEL
PERI L. TOPEL
Taxpayer ID No: XX-XXX1192
For Period Ending: 06/21/10

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX0984 - 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 (\$)
10/01/09		Transfer from Acct#XXXXXXXX8665	Transfer of Funds	9999-000	31,350.01		31,350.01
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	6.42		31,356.43
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	6.63		31,363.06
12/31/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	6.63		31,369.69
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.85		31,372.54
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.41		31,374.95
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.84		31,377.79
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.58		31,380.37
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.41		31,382.78
06/10/10	002001	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Order dated 06-07-10	3110-000		3,288.00	28,094.78
06/10/10	002002	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Order dated 06-07-10	3120-000		317.21	27,777.57
06/21/10	INT	Union Bank of California	Interest	1270-000	1.91		27,779.48
06/21/10		Transfer to Acct#XXXXXXXX1628	Transfer of Funds	9999-000		27,779.48	0.00

COLUMN TOTALS	31,384.69	31,384.69	0.00
Less: Bank Transfers/CD's	31,350.01	27,779.48	
Subtotal	34.68	3,605.21	
Less: Payments to Debtors	0.00	0.00	
Net	34.68	3,605.21	

Page Subtotals 31,384.69 31,384.69

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-62372
Case Name: JERRY LEE TOPEL
PERI L. TOPEL
Taxpayer ID No: XX-XXX1192
For Period Ending: 06/21/10

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1628 - 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 (\$)
06/21/10		Transfer from Acct#XXXXXX0984	Transfer of Funds	9999-000	27,779.48		27,779.48

COLUMN TOTALS	27,779.48	0.00	27,779.48
Less: Bank Transfers/CD's	27,779.48	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL OF ALL ACCOUNTS	31,350.01	0.00	0.00
Money Market Account - XXXXXX8665	34.68	3,605.21	0.00
Money Market Account - XXXXXX0984	0.00		27,779.48
Checking Account - XXXXXX1628			
Total Allocation Receipts:	0.00		
Total Net Deposits:	31,384.69		27,779.48
Total Gross Receipts:	31,384.69		
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals 27,779.48 0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-62372
Debtor Name: TOPEL, JERRY LEE
Claims Bar Date: 12/20/06

Date: June 21, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$3,888.47	\$3,888.47
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$77.76	\$77.76
101 100 3110	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$4,030.50	\$3,288.00
102 100 3120	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$317.21	\$317.21
1 300 7100	BENEFICIAL TEXAS INC 961 Weigel Dr Elmhurst, IL 60126	Unsecured		\$0.00	\$5,335.50	\$0.00
			See Claim 1-1 - Claim assigned to eCast Settlement Corporation on 04-19-10 and proof provided of claim amount.			
1-1 300 7100	ECAST SETTLEMENT CORPORATION P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$0.00	\$5,335.50	\$5,335.50
3 300 7100	GEN PAK, LLC c/o John F. Bufe Potter Minton P.O. Box 359 Tyler, Te 75710	Unsecured		\$0.00	\$271,529.82	\$0.00
			Disregard Entry; Incorrect PDF Attached			
4 300 7100	GEN PAK, LLC c/o John F. Bufe Potter Minton P.O. Box 359 Tyler, Te 75710	Unsecured		\$0.00	\$271,529.82	\$0.00
5 300 7100	Discover Financial Services PO Box 8003 Hilliard, OH 43026	Unsecured		\$0.00	\$3,403.44	\$3,403.44
7-2 300 7100	GENPAK, LLC c/o Scott Ritcheson 3301 Golden Road, Suite 400 Tyler, TX 75701	Unsecured		\$0.00	\$122,193.46	\$122,193.46
			Duplication of Claim 4			
8 300 7100	LVNV FUNDING LLC., ITS SUCCESSORS A assigns, as Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	Unsecured		\$0.00	\$2,981.88	\$2,981.88
10 300 7100	CITIBANK (SOUTH DAKOTA). N.A. DBA: THE HOME DEPOT PO Box 9025 Des Moines, IA 50368	Unsecured		\$0.00	\$1,273.80	\$1,273.80

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-62372
Debtor Name: TOPEL, JERRY LEE
Claims Bar Date: 12/20/06

Date: June 21, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
11 300 7100	ECAST SETTLEMENT CORPORATION POB 35480 Newark, NJ 07193-5480	Unsecured		\$0.00	\$8,000.00	\$8,000.00
12 350 7200	ECAST SETTLEMENT CORPORATION P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$0.00	\$5,335.50	\$0.00
Claim withdrawn 5-3-10						
2 400 4110	SPRING HILL STATE BANK 1511 Judson Road, Suite B Longview, Te 75601	Secured		\$0.00	\$53,999.86	\$0.00
Homestead, exempt						
6 400 4110	Washington Mutual 11200 West Parkland Avenue Mailstop MWIA303 Milwaukee, WI 53224	Secured		\$0.00	\$248,176.29	\$0.00
7-1 400 4110	GENPAK, LLC c/o Scott Ritcheson 3301 Golden Road, Suite 400 Tyler, TX 75701	Secured		\$0.00	\$140,000.00	\$0.00
Secured portion of claim on homestead						
9 400 4110	Washington Mutual 11200 West Parkland Avenue Mailstop MWIA303 Milwaukee, WI 53224	Secured		\$0.00	\$248,176.29	\$0.00
Claim assigned to Wells Fargo Home Mortgage on 2-1-07; money loaned on homestead						
100 400 4110	DISNEY VACATION DEVELOPMENT, INC. 200 Celebration Place Celebration, FL 34747	Secured		\$0.00	\$1,895.25	\$1,895.25
Sale Order dated 01-24-2007,						
Case Totals				\$0.00	\$1,397,480.35	\$152,654.77

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-62372

Case Name: JERRY LEE TOPEL

PERI L. TOPEL

Trustee Name: JASON R. SEARCY

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
<u>DISNEY VACATION DEVELOPMENT, INC.</u>	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: JASON R. SEARCY</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

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>
	<i>ECAST SETTLEMENT</i>		
<u>1-1</u>	<u>CORPORATION</u>	\$ _____	\$ _____
<u>5</u>	<u>Discover Financial Services</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
 \$.