



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: 06-42250 BTR Judge: BRENDA T. RHOADES  
Case Name: HYLAND SR., RUSSELL OTTO  
HYLAND, ANGELA DALE  
For Period Ending: 05/28/10

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 12/22/06 (f)  
341(a) Meeting Date: 01/19/07  
Claims Bar Date: 05/03/07

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. 1161 Birch Street, Royse City, Texas Per 5/23/07 Order, Settlement applies to items # 1, 4 & 13 with proceeds posted to item # 4. Debtor Claimed 100% Exemption on Schedule C	179,470.00	0.00		0.00	FA
2. 527 Via Corona, Mesquite, Texas rent house	105,360.00	0.00	DA	0.00	FA
3. 212 Park Avenue, Mesquite, Texas rent house - No Equity Debtor Claimed 100% Exemption on Schedule C	63,430.00	0.00	DA	0.00	FA
4. Raw Land in Cass County Per 5/23/07 Order, Settlement applies to items # 1, 4 & 13 with proceeds posted to item # 4.	22,500.00	8,000.00		9,000.00	FA
5. FINANCIAL ACCOUNTS Debtor claimed an exempt value of \$0.00	210.78	0.00	DA	0.00	FA
6. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	2,290.00	0.00	DA	0.00	FA
7. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
8. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	150.00	0.00	DA	0.00	FA
9. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	90.00	0.00	DA	0.00	FA
10. FIREARMS AND HOBBY EQUIPMENT Debtor claimed an exempt value of \$0.00. Trustee will abandon any remaining value. Debtor Claimed 100% Exemption on Schedule C	95.00	0.00	DA	0.00	FA

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

Case No: 06-42250 BTR Judge: BRENDA T. RHOADES  
Case Name: HYLAND SR., RUSSELL OTTO  
HYLAND, ANGELA DALE

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 12/22/06 (f)  
341(a) Meeting Date: 01/19/07  
Claims Bar Date: 05/03/07

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
11. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	Unknown	0.00	DA	0.00	FA
12. 1998 Chevy flatbed Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00	DA	0.00	FA
13. 2002 Toyota Prius Per 5/23/07 Order, Settlement applies to items # 1, 4 & 13 with proceeds posted to item # 4.	3,000.00	0.00		0.00	FA
14. 2001 GMC pickup No Equity Debtor Claimed 100% Exemption on Schedule C	6,095.00	0.00	DA	0.00	FA
15. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	75.00	0.00	DA	0.00	FA
16. ANIMALS Debtor Claimed 100% Exemption on Schedule C	25.00	0.00	DA	0.00	FA
17. OTHER MISCELLANEOUS Debtor Claimed 100% Exemption on Schedule C	185.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		25.29	Unknown

TOTALS (Excluding Unknown Values)	\$384,575.78	\$8,000.00		\$9,025.29	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:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. John P. McGraw is employed as a real estate appraiser. Michael Crane is employed as a real estate broker. On

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

Page: 3  
Exhibit A

Case No: 06-42250 BTR Judge: BRENDA T. RHOADES  
Case Name: HYLAND SR., RUSSELL OTTO  
HYLAND, ANGELA DALE

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 12/22/06 (f)  
341(a) Meeting Date: 01/19/07  
Claims Bar Date: 05/03/07

March 2, 2007, Order Granting Motion to Extend Time to File Objections to Exemptions was entered. On May 23, 2007, Order Approving Settlement Agreement was entered, items # 1, 4 & 13. On Feb. 26, 2010, all Orders regarding Objections to Claims were entered. Debtors overpaid the estate by \$1,000.00 which will be returned to the debtors with the final distributions from the estate.

Initial Projected Date of Final Report (TFR): 06/30/08      Current Projected Date of Final Report (TFR): 05/28/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42250 -BTR  
 Case Name: HYLAND SR., RUSSELL OTTO  
 HYLAND, ANGELA DALE  
 Taxpayer ID No: \*\*\*\*\*3407  
 For Period Ending: 05/28/10

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*0336 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
04/30/07	4	ANGELA HYLAND RUSSELL HYLAND 1161 BIRCH STREET ROYSE CITY, TX 75189	SETTLEMENT	1149-000	500.00		500.00
05/30/07	4	ANGELA DALE HYLAND RUSSELL O HYLAND 1161 BIRCH ST. ROYSE CITY, TX 75189-2111	SETTLEMENT	1149-000	500.00		1,000.00
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.41		1,000.41
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.77		1,001.18
07/05/07	4	ANGELA & RUSSELL HYLAND 1161 BIRCH ST. ROYSE CITY, TX 75189-2111	Settlement	1149-000	500.00		1,501.18
07/31/07	4	ANGELA HYLAND RUSSELL HYLAND 1161 BIRCH STREET ROYCE CITY, TX 75189	SETTLEMENT	1149-000	500.00		2,001.18
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.17		2,002.35
08/29/07	4	ANGELA DALE HYLAND RUSSELL O HYLAND 1161 BIRCH ST. ROYSE CITY, TX 75189-2111	SETTLEMENT	1149-000	500.00		2,502.35
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.69		2,504.04
09/28/07	4	ANGELA DALE HYLAND RUSSELL O HYLAND 1161 BIRCH ST. ROYSE CITY, TX 75189-2111	SETTLEMENT	1149-000	500.00		3,004.04
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.59		3,005.63

Page Subtotals 3,005.63 0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-42250 -BTR  
 Case Name: HYLAND SR., RUSSELL OTTO  
 HYLAND, ANGELA DALE  
 Taxpayer ID No: \*\*\*\*\*3407  
 For Period Ending: 05/28/10

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*0336 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 (\$)
10/23/07	4	ANGELA DALE HYLAND RUSSELL O HYLAND 1161 BIRCH ST. ROYSE CITY, TX 75189-2111	SETTLEMENT	1149-000	500.00		3,505.63
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.96		3,507.59
11/19/07	000301	Michael Crane 6486 Bordeaux Ave. Dallas, TX 75209	Per Order Entered on 5/23/07 Deminimus Administrative Expense - realtor	3991-000		500.00	3,007.59
11/19/07	000302	John P. McGraw Commercial & Residential Appraisers PO Box 840 Tom Bean, Texas 75489	Per Order Entered on 5/23/07 Deminimus Administrative Expense	3991-000		500.00	2,507.59
11/28/07	4	ANGELA DALE HYLAND RUSSELL O HYLAND 1161 BIRCH ST. ROYSE CITY, TX 75189-2111	SETTLEMENT	1149-000	500.00		3,007.59
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	1.81		3,009.40
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	1.53		3,010.93
01/02/08	4	ANGELA DALE HYLAND RUSSELL O HYLAND 1161 BIRCH ST. ROYSE CITY, TX 75189-2111	SETTLEMENT	1149-000	500.00		3,510.93
01/29/08	4	ANGELA DALE HYLAND RUSSELL O HYLAND 1161 BIRCH ST. ROYSE CITY, TX 75189-2111	SETTLEMENT	1149-000	500.00		4,010.93
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	1.38		4,012.31
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.95		4,013.26
03/04/08	4	ANGELA & RUSSELL HYLAND 1161 BIRCH ST.	Settlement	1149-000	500.00		4,513.26

Page Subtotals 2,507.63 1,000.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42250 -BTR  
 Case Name: HYLAND SR., RUSSELL OTTO  
 HYLAND, ANGELA DALE  
 Taxpayer ID No: \*\*\*\*\*3407  
 For Period Ending: 05/28/10

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*0336 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 (\$)
03/31/08	INT	ROYSE CITY, TX 75189-2111 BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.05		4,514.31
04/04/08	4	ANGELA HYLAND RUSSELL HYLAND 1161 BIRCH STREET ROYSE CITY, TX 75189	SETTLEMENT	1149-000	500.00		5,014.31
04/11/08	4	RUSSELL O HYLAND 7474 FERGUSON ROAD DALLAS, TX 75228	SETTLEMENT	1149-000	3,000.00		8,014.31
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.32		8,015.63
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.02		8,016.65
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.99		8,017.64
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.02		8,018.66
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.01		8,019.67
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.99		8,020.66
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.78		8,021.44
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.65		8,022.09
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.41		8,022.50
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,022.57
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		8,022.63
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,022.70
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		8,022.88
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,023.08
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,023.28
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,023.48
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,023.68
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,023.88
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,024.08
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,024.28

Page Subtotals 3,511.02 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42250 -BTR  
 Case Name: HYLAND SR., RUSSELL OTTO  
 HYLAND, ANGELA DALE  
 Taxpayer ID No: \*\*\*\*\*3407  
 For Period Ending: 05/28/10

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*0336 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 (\$)
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,024.48
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,024.68
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		8,024.86
03/30/10	000303	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 3/25/10 Attorney's Fees			3,030.00	4,994.86
			Fees 2,844.56	3110-000			4,994.86
			Expenses 185.44	3120-000			4,994.86
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		4,995.06
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,995.18
05/27/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.11		4,995.29
05/27/10		Transfer to Acct #*****2286	Final Posting Transfer	9999-000		4,995.29	0.00

COLUMN TOTALS	9,025.29	9,025.29	0.00
Less: Bank Transfers/CD's	0.00	4,995.29	
Subtotal	9,025.29	4,030.00	
Less: Payments to Debtors		0.00	
Net	9,025.29	4,030.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42250 -BTR  
 Case Name: HYLAND SR., RUSSELL OTTO  
 HYLAND, ANGELA DALE  
 Taxpayer ID No: \*\*\*\*\*3407  
 For Period Ending: 05/28/10

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*2286 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 (\$)
05/27/10		Transfer from Acct #*****0336	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,995.29		0.00 4,995.29

COLUMN TOTALS	4,995.29	0.00	4,995.29
Less: Bank Transfers/CD's	4,995.29	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 - *****0336	9,025.29	4,030.00	0.00
BofA - Checking Account - *****2286	0.00	0.00	4,995.29
	-----	-----	-----
	9,025.29	4,030.00	4,995.29
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,995.29 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-42250 Page 1  
 Debtor Name: HYLAND SR., RUSSELL OTTO Date: May 28, 2010  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
999 8200-00	RUSSELL & ANGELA HYLAND SR. 1161 BIRCH ST. ROYSE CITY, TX 75189-2111	Administrative		\$1,000.00	\$0.00	\$1,000.00
000001 070 7100-00	DISCOVER BANK/DISCOVER FINANCIAL SERVICE PO BOX 3025 NEW ALBANY, OH 43054-3025	Unsecured		\$13,607.70	\$0.00	\$13,607.70
000002 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$27,150.00	\$0.00	\$27,150.00
000003 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$24,269.98	\$0.00	\$24,269.98
000004 070 7100-00	Bank of America NA+ Attn: Mr. M-BK 1000 Samoset Dr. DE5-023-03-03 Newark, DE 19713	Unsecured		\$2,379.82	\$0.00	\$2,379.82
000005 070 7100-00	Bank of America NA Attn: Mr. M-BK 1000 Samoset Dr. DE5-023-03-03 Newark, DE 19713	Unsecured		\$14,237.55	\$0.00	\$14,237.55
000006 080 7200-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$15,239.34	\$0.00	\$15,239.34
000007 070 7100-00	American Home Mortgage Servicing INC. 4600 Regent Boulevard, Suite 200 Irving, Texas 75063	Unsecured		\$0.00	\$0.00	\$0.00
Case Totals:				\$97,884.39	\$0.00	\$97,884.39

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 06-42250  
 Case Name: HYLAND SR., RUSSELL OTTO  
                   HYLAND, ANGELA DALE  
 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>
	<i>DISCOVER</i>		
	<i>BANK/DISCOVER</i>		
<u>000001</u>	<u>FINANCIAL SERVICE</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000002</u>	<u>CHASE BANK USA, NA</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>000003</u>	<u>CHASE BANK USA, NA</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>000004</u>	<u>Bank of America NA+</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>000005</u>	<u>Bank of America NA</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>
	<i>LVNV Funding LLC its</i>		
<u>000006</u>	<u>successors and assigns as</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>
<u>                    </u>	<u>                    </u>	\$ <u>                    </u>	\$ <u>                    </u>

The amount of surplus returned to the debtor after payment of all claims and interest is  
\$ .