

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: 06-60575 BP
Case Name: PATRICIA MARY POOLE

Judge: Bill Parker

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 09/21/06 (f)
341 (a) Meeting Date: 10/13/06
Claims Bar Date: 01/15/07

Exhibit A

For Period Ending: 06/21/10

	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, Lot 700, Unite 2, Shadybrook Sud.	37,600.00	0.00	DA	0.00	FA
2	1 Acre in Brazos County, TX	6,500.00	4,000.00		4,000.00	FA
3	Cash on hand	20.00	0.00	DA	0.00	FA
4	Checking Acct. Guaranty Bank	8.20	0.00	DA	0.00	FA
5	Checking Acct. Southside Bank	11.43	0.00	DA	0.00	FA
6	Furniture and appliances	3,000.00	0.00	DA	0.00	FA
7	Books and pictures	300.00	0.00	DA	0.00	FA
8	Necklaces, bracelets, rings, earrings	300.00	0.00	DA	0.00	FA
9	Clothing and footwear	1,000.00	0.00	DA	0.00	FA
10	National Life - life insurance policy	313.64	0.00	DA	0.00	FA
11	1993 Ford Pickup	1,000.00	0.00	DA	0.00	FA
12	1/2 interest in 1988 Chrysler 5th avenue	400.00	0.00	DA	0.00	FA
13	Clothes Racks	80.00	0.00	DA	0.00	FA
14	Clothing from Tall Girls (est. not based on inv)	1,000.00	0.00	DA	0.00	FA
15	2 Cockatiels	60.00	0.00	DA	0.00	FA
16	Gardening toos and bird bath	150.00	0.00	DA	0.00	FA
17	BBQ pit	125.00	0.00	DA	0.00	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		39.20	Unknown

TOTALS (Excluding Unknown Values)

\$51,868.27

\$4,000.00

\$4,039.20

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:

Initial Projected Date of Final Report (TFR): 03/31/08

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

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

Exhibit B

Case No: 06-60575
Case Name: PATRICIA MARY POOLE

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX2365 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX9242
For Period Ending: 06/21/10

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 (\$)
12/07/06	2	John W. Vaughn	Payment on real property purchase DEPOSIT CHECK #947595305	1110-000	4,000.00		4,000.00
12/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	1.66		4,001.66
01/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.66		4,004.32
02/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.99		4,006.31
03/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.13		4,008.44
04/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	2.21		4,010.65
05/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.21		4,012.86
06/29/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.07		4,014.93
07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.28		4,017.21
08/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.21		4,019.42
09/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.00		4,021.42
10/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.36		4,023.78
11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	2.09		4,025.87
12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	2.05		4,027.92
01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	1.84		4,029.76
02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	0.82		4,030.58
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.74		4,031.32
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.56		4,031.88
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.50		4,032.38
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.51		4,032.89
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.51		4,033.40
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.47		4,033.87
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.52		4,034.39
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.43		4,034.82
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.31		4,035.13
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.28		4,035.41
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.16		4,035.57

Page Subtotals

4,035.57

0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-60575
Case Name: PATRICIA MARY POOLE

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX2365 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX9242
For Period Ending: 06/21/10

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 (\$)
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		4,035.72
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.17		4,035.89
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.16		4,036.05
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		4,036.20
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.17		4,036.37
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.17		4,036.54
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.17		4,036.71
10/01/09	INT	JPMorgan Chase Bank, N.A.	Final Interest from JP Morgan Chase Bank	1270-000	0.13		4,036.84
10/01/09		Transfer to Acct#XXXXXXXX1107	Transfer of Funds	9999-000		4,036.84	0.00

COLUMN TOTALS	4,036.84	4,036.84	0.00
Less: Bank Transfers/CD's	0.00	4,036.84	
Subtotal	4,036.84	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	4,036.84	0.00	

Page Subtotals 1.27 4,036.84

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

Case No: 06-60575
Case Name: PATRICIA MARY POOLE

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1107 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX9242
For Period Ending: 06/21/10

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#XXXXXXXX2365	Transfer of Funds	9999-000	4,036.84		4,036.84
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.48		4,037.32
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.50		4,037.82
12/31/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.50		4,038.32
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.18		4,038.50
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.14		4,038.64
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.17		4,038.81
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.15		4,038.96
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.14		4,039.10
06/10/10	001001	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Order dated 06-07-10	3110-000		1,213.00	2,826.10
06/10/10	001002	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Order dated 06-07-10	3120-000		177.65	2,648.45
06/21/10	INT	Union Bank of California	Interest	1270-000	0.10		2,648.55
06/21/10		Transfer to Acct#XXXXXX1610	Transfer of Funds	9999-000		2,648.55	0.00

COLUMN TOTALS	4,039.20	4,039.20	0.00
Less: Bank Transfers/CD's	4,036.84	2,648.55	
Subtotal	2.36	1,390.65	
Less: Payments to Debtors	0.00	0.00	
Net	2.36	1,390.65	

Page Subtotals 4,039.20 4,039.20

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

Case No: 06-60575
Case Name: PATRICIA MARY POOLE

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1610 - Checking Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX9242
For Period Ending: 06/21/10

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#XXXXXX1107	Transfer of Funds	9999-000	2,648.55		2,648.55

COLUMN TOTALS	2,648.55	0.00	2,648.55
Less: Bank Transfers/CD's	2,648.55	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
			4,036.84	0.00	0.00
			2.36	1,390.65	0.00
			0.00		2,648.55
			-----	-----	-----
			4,039.20	1,390.65	2,648.55
			=====	=====	=====
			(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Total Allocation Receipts: 0.00
Total Net Deposits: 4,039.20
Total Gross Receipts: 4,039.20

Page Subtotals 2,648.55 0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60575
Debtor Name: POOLE, PATRICIA MARY
Claims Bar Date: 01/15/07

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	\$1,009.80	\$1,009.80
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$0.00	\$0.00
100 100 3110	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$1,375.50	\$1,213.00
101 100 3120	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$177.65	\$177.65
1 300 7100	THE CIT GROUP COMMERCIAL SERVICES I 11 West 42nd Street New York, NY 10036	Unsecured		\$0.00	\$5,820.77	\$5,820.77
2 300 7100	RECOVERY MANAGEMENT SYSTEMS CORPORA For GE Money Bank dba SAM'S CLUB,25 SE 2nd Ave Ste 1120 Miami, FL 33131	Unsecured		\$0.00	\$1,791.24	\$1,791.24
3 300 7100	RECOVERY MANAGEMENT SYSTEMS CORPORA For GE Money Bank dba LOWES,25 SE 2nd Ave Ste 1120 Miami, FL 33131	Unsecured		\$0.00	\$2,300.67	\$2,300.67
4 300 7100	Discover Bank/Discover Financial Services PO Box 3025 New Albany, OH 43054	Unsecured		\$0.00	\$7,070.08	\$7,070.08
5 300 7100	HSBC CARD SERVICES PO Box 1323 Buffalo, NY 14240	Unsecured		\$0.00	\$5,814.17	\$0.00
6U 300 7100	Estate of Maurine Efurd and Joe M. Efurd c/o Karen Mendenhall,6 Bayou Ct. Roswell, NM 88201	Unsecured	Disallowd by Order dated April 1, 2010; No proof	\$0.00	\$110,000.00	\$125,000.00
7 300 7100	Capital One Bank c/o Tsys Debt Mgmt PO Box 5155 Norcross, GA 30091	Unsecured	Order dated 03-26-10 - Spoke with Karen Mendenhall, Executrix, she has agreed to have objection resolved with Order allowing claim in the amount of \$125,000.00	\$0.00	\$240.57	\$240.57
8 300 7100	Capital One Bank c/o Tsys Debt Mgmt PO Box 5155 Norcross, GA 30091	Unsecured		\$0.00	\$2,430.14	\$2,430.14

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60575
Debtor Name: POOLE, PATRICIA MARY
Claims Bar Date: 01/15/07

Date: June 21, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
13 300 7100	PENDLETON WOOLEN MILLS 220 NW Broadway PO Box 3030 Portland, OR 97208-3030	Unsecured		\$0.00	\$4,665.42	\$4,665.42
14 300 7100	CITIBANK (SOUTH DAKOTA), N.A. Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$0.00	\$1,120.79	\$1,120.79
6S 400 4110	Estate of Maurine Efurd and Joe M. Efurd c/o Karen Mendenhall,6 Bayou Ct. Roswell, NM 88201	Secured		\$0.00	\$15,000.00	\$0.00
Disallowed by Order dated 3-26-10; Inventory collateral claimed - no proof						
9 400 4210	TYLER INDEPENDENT SCHOOL DISTRICT c/oPerdue Brandon Fielder Collins & Mott Attn: Ann E. Buchanan P.O. Box 2007 Tyler, TX 75710-2007	Secured		\$0.00	\$260.44	\$0.00
Disallowed by Order dated 4-1-10; business personal property						
10 400 4210	Smith County c/o Tab Beall,Perdue Brandon Fielder Collins & Mott,PO Box 2007 Tyler, TX 75710-2007	Secured		\$0.00	\$43.03	\$0.00
Disallowed by Order dated 4-1-10; business personal property						
11 400 4210	CITY OF TYLER c/o Tab Beall,Perdue Brandon Fielder Collins & Mott,PO Box 2007 Tyler, TX 75710-2007	Secured		\$0.00	\$38.63	\$0.00
Disallowed by Order dated 4-1-10; business personal property						
12 400 4210	TYLER JUNIOR COLLEGE c/o Tab Beall PO Box 2007 Tyler, TX 75710-2007	Secured		\$0.00	\$21.50	\$0.00
Disallowed by Order dated 4-1-10; business personal property						
Case Totals				\$0.00	\$159,180.40	\$152,840.13

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-60575
 Case Name: PATRICIA MARY POOLE
 Trustee Name: JASON R. SEARCY

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: JASON R. SEARCY</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>THE CIT GROUP</i>		
<u>1</u> _____	<u>COMMERCIAL SERVICES I</u>	\$ _____	\$ _____
	<i>RECOVERY</i>		
	<i>MANAGEMENT SYSTEMS</i>		
<u>2</u> _____	<u>CORPORA</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>RECOVERY MANAGEMENT SYSTEMS</i>		
<u>3</u>	<u>CORPORA</u>	<u>\$</u>	<u>\$</u>
	<i>Discover Bank/Discover</i>		
<u>4</u>	<u>Financial</u>	<u>\$</u>	<u>\$</u>
<u>6U</u>	<u>Estate of Maurine Efurd</u>	<u>\$</u>	<u>\$</u>
<u>7</u>	<u>Capital One Bank</u>	<u>\$</u>	<u>\$</u>
<u>8</u>	<u>Capital One Bank</u>	<u>\$</u>	<u>\$</u>
	<i>PENDLETON WOOLEN</i>		
<u>13</u>	<u>MILLS</u>	<u>\$</u>	<u>\$</u>
	<i>CITIBANK (SOUTH</i>		
<u>14</u>	<u>DAKOTA), N.A.</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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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