

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims 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 \$ _____². 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.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-40700 BTR Judge: BRENDA T. RHOADES
Case Name: MILLER, BRET W.
MILLER, JULIE R.
For Period Ending: 10/26/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 04/02/07 (f)
341(a) Meeting Date: 04/27/07
Claims Bar Date: 08/01/07

| 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. 2006 Tax Refund (u) | 3,457.00 | 3,457.00 | | 3,457.00 | FA |
| 2. INTEREST IN IGNITE MLM PROGRAM | 5,639.00 | 5,000.00 | | 5,000.04 | FA |
| 3. 4812 Troon Cr., Dallas, TX Debtor Claimed 100% Exemption on Schedule C | 620,000.00 | 0.00 | DA | 0.00 | FA |
| 4. Scottsdale Sondran Villas Condominium | 13,000.00 | 0.00 | DA | 0.00 | FA |
| 5. CASH | 42.00 | 0.00 | DA | 0.00 | FA |
| 6. FINANCIAL ACCOUNTS | 646.00 | 0.00 | DA | 0.00 | FA |
| 7. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C | 24,195.00 | 0.00 | DA | 0.00 | FA |
| 8. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C | 2,625.00 | 0.00 | DA | 0.00 | FA |
| 9. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C | 200.00 | 0.00 | DA | 0.00 | FA |
| 10. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C | 4,970.00 | 0.00 | DA | 0.00 | FA |
| 11. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C | 835.00 | 0.00 | DA | 0.00 | FA |
| 12. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C | 5,060.89 | 0.00 | DA | 0.00 | FA |
| 13. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C | 2,141.28 | 0.00 | DA | 0.00 | FA |
| 14. Florida Housing Finance 10,000 shares | 5,373.80 | 0.00 | DA | 0.00 | FA |
| 15. William Miller Construction, Inc. 100% all issued shares. Not operating. | 0.00 | 0.00 | DA | 0.00 | FA |

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-40700 BTR Judge: BRENDA T. RHOADES
Case Name: MILLER, BRET W.
MILLER, JULIE R.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 04/02/07 (f)
341(a) Meeting Date: 04/27/07
Claims Bar Date: 08/01/07

| 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 |
| 16. W.M. Construction, LP 75% of issued shares. Not operating. | 0.00 | 0.00 | DA | 0.00 | FA |
| 17. GMC Envoy (2002) No Equity Debtor Claimed 100% Exemption on Schedule C | 10,700.00 | 0.00 | DA | 0.00 | FA |
| 18. VW Cabio GLX (2002) Debtor Claimed 100% Exemption on Schedule C | 11,855.00 | 0.00 | DA | 0.00 | FA |
| 19. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C | 150.00 | 0.00 | DA | 0.00 | FA |
| 20. MACHINERY AND SUPPLIES Debtor Claimed 100% Exemption on Schedule C | 400.00 | 0.00 | DA | 0.00 | FA |
| 21. 2007 Tax Refund (u) | 0.00 | 0.00 | DA | 0.00 | FA |
| INT. Post-Petition Interest Deposits (u) | Unknown | N/A | | 23.09 | Unknown |

| | | | | |
|-----------------------------------|--------------|------------|------------|--|
| | \$711,289.97 | \$8,457.00 | \$8,480.13 | Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6) |
| TOTALS (Excluding Unknown Values) | | | | |

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. Lain, Faulkner & Co., P.C. is employed as accountants and valuation experts. On Aug. 24, 2007, Order Authorizing Trustee to Sell Non-Exempt Property was entered, item # 2. Lain, Faulkner & Co., P.C will not be filing a fee application.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 07-40700 BTR Judge: BRENDA T. RHOADES
Case Name: MILLER, BRET W.
MILLER, JULIE R.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 04/02/07 (f)
341(a) Meeting Date: 04/27/07
Claims Bar Date: 08/01/07

Initial Projected Date of Final Report (TFR): 12/31/09

Current Projected Date of Final Report (TFR): 11/30/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40700 -BTR
Case Name: MILLER, BRET W.
MILLER, JULIE R.
Taxpayer ID No: *****5446
For Period Ending: 10/26/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0598 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 |
| 09/14/07 | 2 | BRET W. MILLER JULIE R. MILLER 4812 TROON CIR DALLAS, TX 75287-7434 | Sale Proceeds | 1129-000 | 416.67 | | 416.67 |
| 09/28/07 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.750 | 1270-000 | 0.10 | | 416.77 |
| 10/15/07 | 2 | BRET W. MILLER 6412 Windsong DALLAS, TX 75252 | Sale Proceeds | 1129-000 | 416.67 | | 833.44 |
| 10/16/07 | 1 | BRET W. MILLER 4812 TROON CR. DALLAS, TX 75287 | 2006 Tax Refund | 1224-000 | 3,457.00 | | 4,290.44 |
| 10/31/07 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.750 | 1270-000 | 1.38 | | 4,291.82 |
| 11/14/07 | 2 | BRET W. MILLER 6412 WINDSONG DR. DALLAS, TX 75252 | SALE PROCEEDS | 1129-000 | 416.67 | | 4,708.49 |
| 11/30/07 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.650 | 1270-000 | 2.38 | | 4,710.87 |
| 12/17/07 | 2 | BRET W. MILLER 6412 WINDSONG DR. DALLAS, TX 75252 | SALE PROCEEDS | 1129-000 | 416.67 | | 5,127.54 |
| 12/31/07 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.500 | 1270-000 | 2.31 | | 5,129.85 |
| 01/22/08 | 2 | BRET W. MILLER 6412 WINDSONG DR. DALLAS, TX 75252 | SALE PROCEEDS | 1129-000 | 416.67 | | 5,546.52 |
| 01/31/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.400 | 1270-000 | 2.05 | | 5,548.57 |
| 02/20/08 | 2 | BRET W. MILLER 6412 WINDSONG DR. DALLAS, TX 75252 | SALE PROCEEDS | 1129-000 | 416.67 | | 5,965.24 |
| 02/29/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.300 | 1270-000 | 1.35 | | 5,966.59 |

Page Subtotals 5,966.59 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40700 -BTR
 Case Name: MILLER, BRET W.
 MILLER, JULIE R.
 Taxpayer ID No: *****5446
 For Period Ending: 10/26/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0598 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 (\$) |
| 03/19/08 | 2 | BRET W. MILLER 6412 WINDSONG DR. DALLAS, TX 75252 | Sales Proceeds | 1129-000 | 416.67 | | 6,383.26 |
| 03/31/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.250 | 1270-000 | 1.43 | | 6,384.69 |
| 04/16/08 | 2 | BRET W. MILLER 6412 WINDSONG DR. DALLAS, TX 75252 | SALE PROCEEDS | 1129-000 | 416.67 | | 6,801.36 |
| 04/30/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.250 | 1270-000 | 1.33 | | 6,802.69 |
| 05/20/08 | 2 | BRET W. MILLER 6412 WINDSONG DR. DALLAS, TX 75252 | SALE PROCEEDS | 1129-000 | 416.67 | | 7,219.36 |
| 05/30/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.150 | 1270-000 | 0.86 | | 7,220.22 |
| 06/17/08 | 2 | BRET W. MILLER 6412 WINDSONG DR. DALLAS, TX 75252 | SALE PROCEEDS | 1129-000 | 416.67 | | 7,636.89 |
| 06/30/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.150 | 1270-000 | 0.91 | | 7,637.80 |
| 07/15/08 | 2 | BRET W. MILLER 6412 WINDSONG DR. DALLAS, TX 75252 | SALE PROCEEDS | 1129-000 | 416.67 | | 8,054.47 |
| 07/31/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.150 | 1270-000 | 0.99 | | 8,055.46 |
| 08/29/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.150 | 1270-000 | 1.02 | | 8,056.48 |
| 09/16/08 | 2 | BRET W. MILLER 6412 WINDSON DR. DALLAS, TX 75252 | SALE PROCEEDS | 1129-000 | 416.67 | | 8,473.15 |
| 09/30/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.150 | 1270-000 | 1.02 | | 8,474.17 |
| 10/31/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.100 | 1270-000 | 0.82 | | 8,474.99 |
| 11/28/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.100 | 1270-000 | 0.69 | | 8,475.68 |
| 12/31/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.010 | 1270-000 | 0.43 | | 8,476.11 |
| 01/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.010 | 1270-000 | 0.07 | | 8,476.18 |

Page Subtotals 2,509.59 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40700 -BTR
Case Name: MILLER, BRET W.
MILLER, JULIE R.
Taxpayer ID No: *****5446
For Period Ending: 10/26/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0598 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 (\$) |
| 02/27/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.010 | 1270-000 | 0.07 | | 8,476.25 |
| 03/31/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.010 | 1270-000 | 0.07 | | 8,476.32 |
| 04/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.19 | | 8,476.51 |
| 05/29/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.21 | | 8,476.72 |
| 06/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.21 | | 8,476.93 |
| 07/31/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.22 | | 8,477.15 |
| 08/31/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.22 | | 8,477.37 |
| 09/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.21 | | 8,477.58 |
| 10/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.21 | | 8,477.79 |
| 11/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.22 | | 8,478.01 |
| 12/31/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.22 | | 8,478.23 |
| 01/29/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.21 | | 8,478.44 |
| 02/26/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.20 | | 8,478.64 |
| 03/31/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.22 | | 8,478.86 |
| 04/30/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.21 | | 8,479.07 |
| 05/28/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.22 | | 8,479.29 |
| 06/30/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.21 | | 8,479.50 |
| 07/30/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.21 | | 8,479.71 |
| 08/31/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.22 | | 8,479.93 |
| 09/27/10 | 000301 | QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201 | Per Order Entered on 9/17/10 Attorney's Fees | | | 3,700.00 | 4,779.93 |
| | | | Fees 3,512.12 | 3110-000 | | | |
| | | | Expenses 187.88 | 3120-000 | | | |
| 09/30/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 0.20 | | 4,780.13 |

Page Subtotals 3.95 3,700.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40700 -BTR
 Case Name: MILLER, BRET W.
 MILLER, JULIE R.
 Taxpayer ID No: *****5446
 For Period Ending: 10/26/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0598 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 (\$) |
| | | | COLUMN TOTALS | | 8,480.13 | 3,700.00 | 4,780.13 |
| | | | Less: Bank Transfers/CD's | | 0.00 | 0.00 | |
| | | | Subtotal | | 8,480.13 | 3,700.00 | |
| | | | Less: Payments to Debtors | | | 0.00 | |
| | | | Net | | 8,480.13 | 3,700.00 | |
| | | | TOTAL - ALL ACCOUNTS | | NET DEPOSITS | NET DISBURSEMENTS | ACCOUNT BALANCE |
| | | | BofA - Money Market Account - *****0598 | | 8,480.13 | 3,700.00 | 4,780.13 |
| | | | | | 8,480.13 | 3,700.00 | 4,780.13 |
| | | | | | (Excludes Account Transfers) | (Excludes Payments To Debtors) | Total Funds On Hand |

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-40700 Page 1
 Debtor Name: MILLER, BRET W. Date: October 26, 2010
Claim Class Sequence

| Code # | Creditor Name & Address | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--|-------------|-------|----------------|--------------|---------------|
| 000001 070 7100-00 | Citilights A Division of DRJ Assoc, Inc. 1601 Monument Circle Plano, TX 75093 | Unsecured | | \$866.00 | \$0.00 | \$866.00 |
| 000002 070 7100-00 | Sportscare & Rehabilitation/Vista Rehab PO Box 676212 Dallas, TX 75267-6212 | Unsecured | | \$132.18 | \$0.00 | \$132.18 |
| 000004 070 7100-00 | Texas Internal Medicine Assoc 8210 Walnut Hill Ln, Suite 604 Presbyterian Bldg. 1 Dallas, TX 75231-4411 | Unsecured | | \$541.00 | \$0.00 | \$541.00 |
| 000006 070 7100-00 | Atmos Energy / Mid-Tex Division PO Box 650205 Dallas, TX 75265-0205 | Unsecured | | \$429.14 | \$0.00 | \$429.14 |
| 000007 070 7100-00 | D.A. Schoggin, Inc. dba Techlight 2707 Satsuma Dr. Dallas, TX 75229 | Unsecured | | \$119.93 | \$0.00 | \$119.93 |
| 000008 070 7100-00 | CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145 | Unsecured | | \$12,159.86 | \$0.00 | \$12,159.86 |
| 000009 070 7100-00 | Federated Retail Holdings, Inc./Foley c/o TSYS Debt Mgmt PO Box 137 Columbus, GA 31902-0137 | Unsecured | | \$644.01 | \$0.00 | \$644.01 |
| 000010 070 7100-00 | Fox Electric, Ltd. CRAIG H. BISHOP 1101 West Randol Mill RD. Arlington TX 76012-2515 | Unsecured | | \$6,780.90 | \$0.00 | \$6,780.90 |
| 000011 070 7100-00 | Chase Bank USA, N.A. c/o Creditors Bankruptcy Service PO Box 740933 Dallas, TX 75374 | Unsecured | | \$296.83 | \$0.00 | \$296.83 |
| 000012 070 7100-00 | ZHC/Zetley Distributors 4121 Lindbergh Drive Addison, TX 75001-4345 | Unsecured | | \$9,537.91 | \$0.00 | \$9,537.91 |
| 000014 070 7100-00 | American Express Travel Related Services Co, Inc c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701 | Unsecured | | \$27,492.26 | \$0.00 | \$27,492.26 |
| 000015 070 7100-00 | Bluebonnet Waste Control PO Box 223845 Dallas, TX 75222-3845 | Unsecured | | \$1,528.87 | \$0.00 | \$1,528.87 |

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-40700 Page 2
 Debtor Name: MILLER, BRET W. Date: October 26, 2010
Claim Class Sequence

| Code # | Creditor Name & Address | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--|-------------|-------|----------------|--------------|---------------|
| 000018 070 7100-00 | Buildlinks 3800 Paramount Pkwy. #100 Morrisville NC 27560 | Unsecured | | \$1,500.00 | \$0.00 | \$1,500.00 |
| 000019 070 7100-00 | T-MOBILE USA, INC. ATTN: BANKRUPTCY DEPT PO BOX 53410 BELLEVUE, WA 98015-3410 | Unsecured | | \$288.13 | \$0.00 | \$288.13 |
| 000020 080 7200-00 | Advanced Home Systems, Inc. PO Box 2906 McKinney, TX 75070 | Unsecured | | \$5,192.87 | \$0.00 | \$5,192.87 |
| 000021 080 7200-00 | AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of America 4515 N Santa Fe Ave Oklahoma City, OK 73118 | Unsecured | | \$17,247.14 | \$0.00 | \$17,247.14 |
| 000003 070 7100-00 | NATIONAL CITY MORTGAGE CO. a subsidiary of National City Bank 3232 NEWMARK DRIVE MIAMISBURG, OH 45342 | Secured | | \$263,552.34 | \$0.00 | \$263,552.34 |
| 000005 070 7100-00 | Fabulous Floors, Inc. 2853 Dickerson Pkwy, Suite 100 Carrollton, TX 75007 | Secured | | \$8,485.45 | \$0.00 | \$8,485.45 |
| 000013 070 7100-00 | Dallas County c/o Laurie Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201 | Secured | | \$2,626.05 | \$0.00 | \$2,626.05 |
| 000016 070 7100-00 | Nob Hill Decorative Hardware, Inc. 13619 Inwood Rd. Suite 390 Dallas, TX 75244 | Secured | | \$5,631.79 | \$0.00 | \$5,631.79 |
| 000017 070 7100-00 | N.H.D.H of Texas, Inc 5370 West Lovers Lane, Suite 325 Dallas, TX 75209 | Secured | | \$5,631.79 | \$0.00 | \$5,631.79 |
| Case Totals: | | | | \$370,684.45 | \$0.00 | \$370,684.45 |

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-40700

Case Name: MILLER, BRET W.

MILLER, JULIE R.

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

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

| Reason/Applicant | Total Requested | Interim Payments to Date | Proposed Payment |
|------------------------------------|-----------------|--------------------------|------------------|
| Trustee Fees: CHRISTOPHER J. MOSER | \$ | \$ | \$ |

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

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

NONE

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:

NONE

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, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

| Claim No. | Claimant | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|--|-------------------------|--------------------------|------------------|
| 000001 | Citilights A Division of DRJ Assoc, Inc. | \$ | \$ | \$ |
| 000002 | Sportscare & Rehabilitation/Vista Rehab | \$ | \$ | \$ |
| 000004 | Texas Internal Medicine Assoc | \$ | \$ | \$ |
| 000006 | Atmos Energy / Mid-Tex Division | \$ | \$ | \$ |
| 000007 | D.A. Schoggin, Inc. dba Techlight | \$ | \$ | \$ |
| 000008 | CHASE BANK USA, NA | \$ | \$ | \$ |
| 000009 | Federated Retail Holdings, Inc./Foley | \$ | \$ | \$ |
| 000010 | Fox Electric, Ltd. | \$ | \$ | \$ |
| 000011 | Chase Bank USA, N.A. | \$ | \$ | \$ |
| 000012 | ZHC/Zetley Distributors | \$ | \$ | \$ |
| 000014 | American Express Travel Related Services Co, Inc | \$ | \$ | \$ |
| 000015 | Bluebonnet Waste Control | \$ | \$ | \$ |
| 000018 | Buildlinks | \$ | \$ | \$ |
| 000019 | T-MOBILE USA, INC. | \$ | \$ | \$ |

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

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:

| Claim No. | Claimant | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-------------------------------------|-------------------------|--------------------------|------------------|
| 000020 | Advanced Home Systems, Inc. | \$ _____ | \$ _____ | \$ _____ |
| 000021 | AMERICAN INFOSOURCE LP AS AGENT FOR | \$ _____ | \$ _____ | \$ _____ |

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

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:

NONE