

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: 07-41521 BTR Judge: BRENDA T. RHOADES
Case Name: COPELAND, WILLIAM A
COPELAND, SHARON L
For Period Ending: 08/10/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/11/07 (f)
341(a) Meeting Date: 08/03/07
Claims Bar Date: 11/14/07

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. 746 CR1218, Brashear, Hopkins County, TX 10/01/07 Agreed Order on Exemptions applies to items 1 & 2 with proceeds posted to item # 1.	110,000.00	5,000.00		5,000.00	FA
2. 16 Acre Tract - Hopkins County, TX 10/01/07 Agreed Order on Exemptions applies to items 1 & 2 with proceeds posted to item # 1.	60,000.00	0.00		0.00	FA
3. CASH	20.00	20.00	DA	0.00	FA
4. FINANCIAL ACCOUNTS	521.50	521.50		277.63	FA
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	2,500.00	0.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00	DA	0.00	FA
7. 1997 Ford E150 Van Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00	DA	0.00	FA
8. Seaview Motor Home (RV) Lien = \$104,440.00	55,000.00	0.00	DA	0.00	FA
9. 2007 TAX REFUND (u) 2007 Tax Return not yet filed	500.00	500.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		6.42	Unknown

	\$231,041.50	\$6,041.50	\$5,284.05	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:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 07-41521 BTR Judge: BRENDA T. RHOADES
Case Name: COPELAND, WILLIAM A
COPELAND, SHARON L

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/11/07 (f)
341(a) Meeting Date: 08/03/07
Claims Bar Date: 11/14/07

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. On Oct. 1, 2007, Agreed Order on Trustee's Objection to Exemptions was entered, items 1 & 2.

Initial Projected Date of Final Report (TFR): 08/01/09

Current Projected Date of Final Report (TFR): 08/10/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41521 -BTR
 Case Name: COPELAND, WILLIAM A
 COPELAND, SHARON L
 Taxpayer ID No: *****5030
 For Period Ending: 08/10/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****5114 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
11/07/07	1	WILLIAM A COPELAND P.O. BOX 219 BRASHEAR, TX 75420	Settlement	1149-000	277.77		277.77
11/13/07	1	WILLIAM A COPELAND SHARON L. COPELAND 746 COUNTY RD. 1218 BRASHEAR, TX 75420	SETTLEMENT	1149-000	277.77		555.54
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	0.18		555.72
12/17/07	1	WILLIAM A COPELAND SHARON L COPELAND 746 COUNTY RD. 1218 BRASHEAR, TX 75420	SETTLEMENT	1149-000	277.77		833.49
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	0.31		833.80
01/04/08	1	WILLIAM A. COPELAND SHARON L. COPELAND 746 COUNTY RD. 1218 BRASHEAR, TX 75420	SETTLEMENT	1149-000	277.77		1,111.57
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	0.41		1,111.98
02/26/08	1	WILLIAM A COPELAND SHARON L. COPELAND 746 COUNTY RD. 1218 BRASHEAR, TX 75420	SETTLEMENT	1149-000	277.77		1,389.75
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.27		1,390.02
03/24/08	1	WILLIAM A COPELAND SHARON L COPELAND PO BOX 219 BRASHEAR, TX 75420	SETTLEMENT	1149-000	277.77		1,667.79
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.34		1,668.13

Page Subtotals 1,668.13 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41521 -BTR
Case Name: COPELAND, WILLIAM A
COPELAND, SHARON L
Taxpayer ID No: *****5030
For Period Ending: 08/10/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5114 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 (\$)
04/11/08	1	WILLIAM A COPELAND SHARON L COPELAND PO BOX 219 BRASHEAR, TX 75420	SETTLEMENT	1149-000	277.77		1,945.90
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.37		1,946.27
05/06/08	1	WILLIAM A COPELAND SHARON L. COPELAND P.O. BOX 219 BRASHEAR, TX 75420	SETTLEMENT	1149-000	277.77		2,224.04
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.26		2,224.30
06/17/08	1	WILLIAM & SHARON COPELAND P.O. BOX 219 BRASHEAR, TX 75420	SETTLEMENT	1149-000	277.77		2,502.07
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.30		2,502.37
07/18/08	1	WILLIAM A. COPELAND SHARON L. COPELAND 821 CR 1218 BRASHEAR, TX 75420	SETTLEMENT	1149-000	277.77		2,780.14
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.33		2,780.47
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.35		2,780.82
09/16/08	1	WILLIAM A COPELAND 821 CR1218 BRASHEAR, TX 75420	SETTLEMENT	1149-000	277.77		3,058.59
09/16/08	1	WILLIAM A COPELAND 821 CR 1218 BRASHEAR, TX 75420	SETTLEMENT	1149-000	277.77		3,336.36
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.37		3,336.73
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.32		3,337.05
11/10/08	1	WILLIAM & SHARON COPELAND	SETTLEMENT	1149-000	277.77		3,614.82

Page Subtotals 1,946.69 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41521 -BTR
Case Name: COPELAND, WILLIAM A
COPELAND, SHARON L
Taxpayer ID No: *****5030
For Period Ending: 08/10/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5114 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 (\$)
11/28/08	INT	821 CR 1218 BRASHEAR, TX 75420	Interest Rate 0.100	1270-000	0.28		3,615.10
12/29/08	1	BANK OF AMERICA, N.A. CNB Money Order - Willaim Copeland PO Box 495 Sulphur Springs, TX 75483	Settlement	1149-000	277.77		3,892.87
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.19		3,893.06
01/05/09	1	Sharon Copeland 821 County Road 1218 Brashear, TX 75420	Settlement	1149-000	277.77		4,170.83
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,170.86
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,170.89
* 03/25/09	1	WILLIAM A COPELAND 821 CR 1218 BRASHEAR, TX 75420	SETTLEMENT	1149-003	277.77		4,448.66
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,448.70
04/08/09	1	Western Union - Money Order 09-054854245	Settlement	1149-000	277.77		4,726.47
* 04/09/09	1	WILLIAM A COPELAND 821 CR 1218 BRASHEAR, TX 75420	SETTLEMENT NFS check	1149-003	-277.77		4,448.70
04/13/09	1	WILLIAM A COPELAND 821 County Road 1218 Sulphur Springs, TX 75482	SETTLEMENT	1149-000	555.54		5,004.24
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		5,004.35
05/14/09	1, 4	WILLIAM A COPELAND P.O. BOX 219 BRASHEAR, TX 75420	Bank Balance Original Deposit on 3/25/09 was returned to the bank as non-sufficient funds. Bank redeposited check on 4/16/09 and check cleared with good funds.	1129-000	277.77		5,282.12

Page Subtotals 1,667.30 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41521 -BTR
Case Name: COPELAND, WILLIAM A
COPELAND, SHARON L
Taxpayer ID No: *****5030
For Period Ending: 08/10/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5114 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 (\$)
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,282.25
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,282.39
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,282.52
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,282.65
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,282.78
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,282.91
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,283.04
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,283.17
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,283.30
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		5,283.42
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,283.56
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,283.69
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,283.82
06/23/10	000301	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 6/21/10 Attorney's Fees			1,890.00	3,393.82
			Fees 1,879.18	3110-000			3,393.82
			Expenses 10.82	3120-000			3,393.82
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		3,393.94
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,394.02
08/10/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		3,394.05
08/10/10		Transfer to Acct #*****6626	Final Posting Transfer	9999-000		3,394.05	0.00

Page Subtotals 1.93 5,284.05

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41521 -BTR
 Case Name: COPELAND, WILLIAM A
 COPELAND, SHARON L
 Taxpayer ID No: *****5030
 For Period Ending: 08/10/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****5114 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 (\$)
					5,284.05	5,284.05	0.00
			COLUMN TOTALS		5,284.05	5,284.05	0.00
			Less: Bank Transfers/CD's		0.00	3,394.05	
			Subtotal		5,284.05	1,890.00	
			Less: Payments to Debtors			0.00	
			Net		5,284.05	1,890.00	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41521 -BTR
 Case Name: COPELAND, WILLIAM A
 COPELAND, SHARON L
 Taxpayer ID No: *****5030
 For Period Ending: 08/10/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6626 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 (\$)
08/10/10		Transfer from Acct #*****5114	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,394.05		0.00 3,394.05

COLUMN TOTALS	3,394.05	0.00	3,394.05
Less: Bank Transfers/CD's	3,394.05	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 - *****5114	5,284.05	1,890.00	0.00
BofA - Checking Account - *****6626	0.00	0.00	3,394.05
	-----	-----	-----
	5,284.05	1,890.00	3,394.05
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,394.05 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41521 Page 1
 Debtor Name: COPELAND, WILLIAM A Date: August 10, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Midwest Center c/o Fidelity Info. Corp. P.O. Box 100 Pacific Palisades, CA 90272	Unsecured		\$493.69	\$0.00	\$493.69
000002 070 7100-00	Scott Zoppoth c/o Wauson - Probus One Sugar Creek Ctr Blvd Ste 880 Sugar Land TX 77478	Unsecured		\$75,026.67	\$0.00	\$75,026.67
000003 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of OSI Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$47.32	\$0.00	\$47.32
000004 070 7100-00	LVNV Funding LLC its successors & assign assignee of Washington Mutual Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$9,958.34	\$0.00	\$9,958.34
000005 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Washington Mutual Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$1,366.61	\$0.00	\$1,366.61
000006 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$2,297.17	\$0.00	\$2,297.17
000007 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$1,690.59	\$0.00	\$1,690.59
000008 070 7100-00	HSBC Bank NA/Direct Merchants Credit Card Bank NA by eCAST Settlement Corporation as its agent POB 35480 Newark NJ 07193-5480	Unsecured		\$3,764.60	\$0.00	\$3,764.60
000009 070 7100-00	HSBC Bank NA/Direct Merchants Credit Card Bank NA by eCAST Settlement Corporation	Unsecured		\$1,814.25	\$0.00	\$1,814.25

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41521 Page 2
 Debtor Name: COPELAND, WILLIAM A Date: August 10, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	as its agent POB 35480 Newark NJ 07193-5480					
000010 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III POB 35480 Newark NJ 07193-5480	Unsecured		\$479.07	\$0.00	\$479.07
000011 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III POB 35480 Newark NJ 07193-5480	Unsecured		\$505.41	\$0.00	\$505.41
000012 080 7200-00	Chase Bank USA c o Weinstein and Riley, PS P O Box 3978 Seattle, WA 98124-3978	Unsecured		\$405.44	\$0.00	\$405.44
000013 080 7200-00	Chase Bank USA c o Weinstein and Riley, PS P O Box 3978 Seattle, WA 98124-3978	Unsecured		\$5,323.45	\$0.00	\$5,323.45
Case Totals:				\$103,172.61	\$0.00	\$103,172.61

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-41521
 Case Name: COPELAND, WILLIAM A
 COPELAND, SHARON L
 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>
<u>000001</u>	<u>Midwest Center</u>	\$ _____	\$ _____
<u>000002</u>	<u>Scott Zoppoth</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000003</u>	<i>LVNV Funding LLC its successors and assigns as</i>	\$ _____	\$ _____
<u>000004</u>	<i>LVNV Funding LLC its successors & assign</i>	\$ _____	\$ _____
<u>000005</u>	<i>LVNV Funding LLC its successors and assigns as</i>	\$ _____	\$ _____
<u>000006</u>	<i>LVNV Funding LLC its successors and assigns as</i>	\$ _____	\$ _____
<u>000007</u>	<i>LVNV Funding LLC its successors and assigns as</i>	\$ _____	\$ _____
<u>000008</u>	<i>HSBC Bank NA/Direct Merchants Credit Card</i>	\$ _____	\$ _____
<u>000009</u>	<i>HSBC Bank NA/Direct Merchants Credit Card</i>	\$ _____	\$ _____
<u>000010</u>	<i>eCAST Settlement Corporation assignee of</i>	\$ _____	\$ _____
<u>000011</u>	<i>eCAST Settlement Corporation assignee of</i>	\$ _____	\$ _____

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>000012</u>	<i>Chase Bank USA</i>	\$ _____	\$ _____
<u>000013</u>	<i>Chase Bank USA</i>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____

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 \$ _____.