

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/LINDA PAYNE, TRUSTEE
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: 07-42747 BTR Judge: Brenda T. Rhoades
Case Name: MARTIN, JOHN CLARK
MARTIN, KITTY SUE
For Period Ending: 12/10/09

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 11/27/07 (f)
341(a) Meeting Date: 12/21/07
Claims Bar Date: 04/30/08

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. 3108 Canterbury Lane, Flower Mound Homestead	146,970.00	0.00	DA	0.00	FA
2. 304 Otero, Ruidoso, NM Contact to buy pending - purchase price \$130,000.00	90,621.00	0.00		130,000.00	FA
3. Gas/Oil/Mineral Interests (5)	1,231.52	1,231.52		74.48	FA
4. Cash and checking Funds from Social Security	101.12	0.00	DA	0.00	FA
5. Household Goods	650.00	0.00	DA	0.00	FA
6. Books, etc.	0.00	0.00	DA	0.00	FA
7. Clothing and jewelry	1,010.00	0.00	DA	0.00	FA
8. Sporting equipment and camera	60.00	0.00	DA	0.00	FA
9. Life Insurance (2 term policies)	0.00	0.00	DA	0.00	FA
10. Social Securiry Receives monthly Him: 1,367.00, her: 1,047.00	2,414.00	0.00	DA	0.00	FA
11. Lawsuit against Macy's Hired special counsel to pursue	15,000.00	15,000.00		50,000.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-42747 BTR Judge: Brenda T. Rhoades
Case Name: MARTIN, JOHN CLARK
MARTIN, KITTY SUE

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 11/27/07 (f)
341(a) Meeting Date: 12/21/07
Claims Bar Date: 04/30/08

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
12. 2004 Chrysler Town	6,000.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		78.45	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$264,057.64	\$16,231.52		\$180,152.93	\$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): 12/01/09 Current Projected Date of Final Report (TFR): 12/01/09

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42747 -BTR
Case Name: MARTIN, JOHN CLARK
MARTIN, KITTY SUE
Taxpayer ID No: *****6985
For Period Ending: 12/10/09

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****1742 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
C 10/01/09		Transfer from Acct #*****8465	Bank Funds Transfer	9999-000	60,179.52		60,179.52
C 10/07/09	000101	INTERNAL REVENUE SERVICE/ BARBARA BREMAN 11601 ROOSEVELT BLVD. MAIL DROP POINT N781 PHILADELPHIA, PA 19154	Estate taxes per court order	2810-000		1,790.00	58,389.52
C 10/21/09	000102	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109				1,977.75	56,411.77
			Fees 1,900.00	3410-000			56,411.77
			Expenses 77.75	3420-000			56,411.77
C 10/30/09	INT	Union Bank	Interest Rate 0.250	1270-000	12.27		56,424.04
C 11/30/09	INT	Union Bank	Interest Rate 0.250	1270-000	11.97		56,436.01
12/10/09	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	3.47		56,439.48
12/10/09		Transfer to Acct #*****2765	Final Posting Transfer	9999-000		56,439.48	0.00

Page Subtotals 60,207.23 60,207.23

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42747 -BTR
 Case Name: MARTIN, JOHN CLARK
 MARTIN, KITTY SUE
 Taxpayer ID No: *****6985
 For Period Ending: 12/10/09

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: Union Bank
 Account Number / CD #: *****1742 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 (\$)
		Memo Allocation Receipts:	0.00				
		Memo Allocation Disbursements:	0.00				
		Memo Allocation Net:	0.00				
			COLUMN TOTALS		60,207.23	60,207.23	0.00
			Less: Bank Transfers/CD's		60,179.52	56,439.48	
			Subtotal		27.71	3,767.75	
			Less: Payments to Debtors			0.00	
			Net		27.71	3,767.75	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42747 -BTR
 Case Name: MARTIN, JOHN CLARK
 MARTIN, KITTY SUE
 Taxpayer ID No: *****6985
 For Period Ending: 12/10/09

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: Union Bank
 Account Number / CD #: *****2765 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 (\$)
			BALANCE FORWARD				0.00
12/10/09		Transfer from Acct #*****1742	Transfer In From MMA Account	9999-000	56,439.48		56,439.48

Memo Allocation Receipts:	0.00	COLUMN TOTALS	56,439.48	0.00	56,439.48
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	56,439.48	0.00	
Memo Allocation Net:	0.00	Subtotal	0.00	0.00	
		Less: Payments to Debtors		0.00	
		Net	0.00	0.00	

Page Subtotals 56,439.48 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42747 -BTR
Case Name: MARTIN, JOHN CLARK
MARTIN, KITTY SUE
Taxpayer ID No: *****6985
For Period Ending: 12/10/09

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****8465 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
C 02/01/08	3	Roberson Oil Company	Oil Distribution DEPOSIT CHECK #12621	1123-000	5.84		5.84
C 02/01/08	3	Sedna Energy	Oil Distribution DEPOSIT CHECK #87423	1123-000	35.69		41.53
C 02/29/08	3	SemCrude	Oil distribution check DEPOSIT CHECK #9262	1123-000	32.95		74.48
C 03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.01		74.49
C 04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.01		74.50
C 05/12/08	2	The Title Company	Proceeds from sale of property in Ruidoso DEPOSIT CHECK #54197 Memo Amount: 130,000.00 Sale of Real Property Memo Amount: (8,409.38) Real estate fees and tax Memo Amount: (3,343.31) Closing costs Memo Amount: (85,389.32) Secured creditor Memo Amount: (1,076.47) Property taxes	1110-000 3510-000 2500-000 4110-000 5800-000	31,781.52		31,856.02

Page Subtotals 31,856.02 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42747 -BTR
Case Name: MARTIN, JOHN CLARK
MARTIN, KITTY SUE
Taxpayer ID No: *****6985
For Period Ending: 12/10/09

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****8465 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 (\$)
C 05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.22		31,858.24
C 06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.04		31,862.28
C 07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.04		31,866.32
C 08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.78		31,870.10
C 09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.18		31,874.28
C 10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	3.47		31,877.75
C 11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	2.50		31,880.25
C 12/02/08	11	KONE, Inc.	Court approved settlement. DEPOSIT CHECK #2634	1149-000	50,000.00		81,880.25
C 12/02/08	001001	Monty J. Buhrow 1013 Long Prairie Road Flower Mound, TX 75022	Special counsel fees and expenses Memo Allocation: Name/Address: Description: Special counsel fees UTC: 3210-60 Amount: \$20,000.00 ---- Memo Allocation: Name/Address: Description: Special counsel expenses UTC: 3220-61			20,172.79	61,707.46

Page Subtotals 50,024.23 20,172.79

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42747 -BTR
Case Name: MARTIN, JOHN CLARK
MARTIN, KITTY SUE
Taxpayer ID No: *****6985
For Period Ending: 12/10/09

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****8465 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 (\$)
			Amount: \$172.79 ----				
C 12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	3.91		61,711.37
C 01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.51		61,713.88
C 02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.35		61,716.23
C 03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.68		61,718.91
C 04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.51		61,721.42
C 05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.43		61,723.85
C 06/26/09	001002	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Description: Attorney Fees UTC: 3210-00 Amount: \$1,550.00 Claim Link: 16 ---- Memo Allocation: Name/Address: Description: UTC: 3220-00 Amount: \$4.43 Claim Link: 17			1,554.43	60,169.42

Page Subtotals 16.39 1,554.43

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42747 -BTR
Case Name: MARTIN, JOHN CLARK
MARTIN, KITTY SUE
Taxpayer ID No: *****6985
For Period Ending: 12/10/09

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****8465 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 (\$)

C 06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.67		60,172.09
C 07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.53		60,174.62
C 08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.53		60,177.15
C 09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	2.37		60,179.52
C 10/01/09		Transfer to Acct #*****1742	Bank Funds Transfer	9999-000		60,179.52	0.00

Memo Allocation Receipts: 130,000.00
Memo Allocation Disbursements: 98,218.48

Memo Allocation Net: 31,781.52

COLUMN TOTALS 81,906.74 81,906.74 0.00
Less: Bank Transfers/CD's 0.00 60,179.52
Subtotal 81,906.74 21,727.22
Less: Payments to Debtors 0.00
Net 81,906.74 21,727.22

Total Allocation Receipts: 130,000.00
Total Allocation Disbursements: 98,218.48

Total Memo Allocation Net: 31,781.52

TOTAL - ALL ACCOUNTS NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE
Money Market Account - *****1742 27.71 3,767.75 0.00
Checking Account - *****2765 0.00 0.00 56,439.48
Money Market Account - *****8465 81,906.74 21,727.22 0.00

81,934.45 25,494.97 56,439.48

(Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 10.10 60,179.52

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42747 -BTR
 Case Name: MARTIN, JOHN CLARK
 MARTIN, KITTY SUE
 Taxpayer ID No: *****6985
 For Period Ending: 12/10/09

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****8465 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 (\$)

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42747 Page 1
 Debtor Name: MARTIN, JOHN CLARK Date: December 10, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3420-00	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$77.75	\$77.75	\$0.00
200 3210-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$1,550.00	\$1,550.00	\$0.00
200 3220-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$4.43	\$4.43	\$0.00
999 2810-00	INTERNAL REVENUE SERVICE/ BARBARA BREMAN 11601 ROOSEVELT BLVD. MAIL DROP POINT N781 PHILADELPHIA, PA 19154	Administrative		\$1,790.00	\$1,790.00	\$0.00
001 3410-00	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$1,900.00	\$1,900.00	\$0.00
	CHASE AUTO FINANCE	Unsecured		\$0.00	\$0.00	\$0.00
3 610 7100-00	CHASE BANK USA, N.A. P O BOX 740933 DALLAS, TX 75374	Unsecured		\$871.38	\$0.00	\$871.38
4 610 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card III POB 35480 Newark, NJ 07193-5480	Unsecured		\$831.60	\$0.00	\$831.60
5 610 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card III POB 35480 Newark, NJ 07193-5480	Unsecured		\$654.54	\$0.00	\$654.54
6 610 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card III POB 35480 Newark, NJ 07193-5480	Unsecured		\$416.07	\$0.00	\$416.07

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42747 Page 2
 Debtor Name: MARTIN, JOHN CLARK Date: December 10, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
7 610 7100-00	LVNV FUNDING LLC ITS SUCCESSORS AND ASSIGNS OF CITIBANK RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE, SC 29603-0587	Unsecured		\$17,520.01	\$0.00	\$17,520.01
8 610 7100-00	LVNV FUNDING LLC ITS SUCCESSORS AND ASSIGNS OF CITIBANK RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE, SC 29603-0587	Unsecured		\$21,594.72	\$0.00	\$21,594.72
9 620 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		\$12,967.46	\$0.00	\$12,967.46
10 620 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		\$16,061.85	\$0.00	\$16,061.85
11 620 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		\$3,371.20	\$0.00	\$3,371.20
12 620 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		\$20,862.62	\$0.00	\$20,862.62
1 100 4110-00	PIONEER BANK PO BOX 4020 ROSWELL, NM 88202-4020	Secured		\$0.00	\$0.00	\$0.00
2 100 4110-00	TOWN OF FLOWER MOUND C/O MARK A. BURROUGHS 1100 DALLAS DRIVE, SUITE 100 DENTON, TX 76205	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$100,473.63	\$5,322.18	\$95,151.45

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-42747
 Case Name: MARTIN, JOHN CLARK
 MARTIN, KITTY SUE
 Trustee Name: LINDA PAYNE, TRUSTEE

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: LINDA PAYNE, TRUSTEE</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>3</u>	<u>CHASE BANK USA,N.A</u>	\$ _____	\$ _____
	<u>eCAST Settlement Corporation</u>		
<u>4</u>	<u>assignee of</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>eCAST Settlement Corporation</i>		
<u>5</u>	<i>assignee of</i>	\$ _____	\$ _____
	<i>eCAST Settlement Corporation</i>		
<u>6</u>	<i>assignee of</i>	\$ _____	\$ _____
	<i>LVNV FUNDING LLC ITS</i>		
<u>7</u>	<i>SUCCESSORS AND</i>	\$ _____	\$ _____
	<i>LVNV FUNDING LLC ITS</i>		
<u>8</u>	<i>SUCCESSORS AND</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>
	<i>AMERICAN INFOSOURCE</i>		
<u>9</u>	<i>LP AS AGENT FOR</i>	\$ _____	\$ _____
	<i>AMERICAN INFOSOURCE</i>		
<u>10</u>	<i>LP AS AGENT FOR</i>	\$ _____	\$ _____
	<i>AMERICAN INFOSOURCE</i>		
<u>11</u>	<i>LP AS AGENT FOR</i>	\$ _____	\$ _____
	<i>AMERICAN INFOSOURCE</i>		
<u>12</u>	<i>LP AS AGENT FOR</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 \$ _____.