



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 \$ \_\_\_\_\_<sup>2</sup>. 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.

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<sup>2</sup> 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: 07-42785 BTR Judge: BRENDA T. RHOADES  
Case Name: CRAIG, KEVIN KARL  
CRAIG, ROBERTA ANN  
For Period Ending: 12/08/10

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 11/29/07 (f)  
341(a) Meeting Date: 12/28/07  
Claims Bar Date: 05/06/08

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. 7020 BLALOCK DRIVE THE COLONY TX 75056 Debtor Claimed 100% Exemption on Schedule C	141,359.00	0.00	DA	0.00	FA
2. 801 SOUTH RAMPART LAS VEGAS NV 89145	29,000.00	0.00	DA	0.00	FA
3. LOT 6 BENTONVILLE AR 72712	200.00	0.00	DA	0.00	FA
4. DEPOSIT WELLS FARGO THE COLONY TX	1.71	0.00	DA	0.00	FA
5. DEPOSIT AA CREDIT UNION DFW AIRPORT TX	5.00	0.00	DA	0.00	FA
6. DEPOSIT (BUSINESS) WASHINGTON MUTUAL THE COLONY TX	84.15	0.00	DA	0.00	FA
7. DEPOSIT (BUSINESS) PROSPERITY BANK THE COLONY TX	1.26	0.00	DA	0.00	FA
8. DEPOSIT (CHECKING) WACHOVIA THE COLONY TX	65.39	0.00	DA	0.00	FA
9. DEPOSIT (SAVINGS) WASHINGTON MUTUAL THE COLONY TX	34.22	0.00	DA	0.00	FA
10. DEPOSIT (CHECKING) WASHINGTON MUTUAL THE COLONY TX	24.05	0.00	DA	0.00	FA
11. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	5,645.00	0.00	DA	0.00	FA
12. BOOKS/COLLECTIBLES Debtors exempted a value \$ 550.00.	575.00	0.00	DA	0.00	FA
13. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00	DA	0.00	FA
14. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	150.00	0.00	DA	0.00	FA
15. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	610.00	0.00	DA	0.00	FA
16. LIFE INSURANCE FOR MR. THROUGH AMERICAN FAMILY INS Debtor Claimed 100% Exemption on Schedule C	34,126.00	0.00	DA	0.00	FA
17. LIFE INSURANCE FOR MR. THROUGH FARM BUREAU FINANCI Debtor Claimed 100% Exemption on Schedule C	1,393.33	0.00	DA	0.00	FA

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

Case No: 07-42785 BTR Judge: BRENDA T. RHOADES  
Case Name: CRAIG, KEVIN KARL  
CRAIG, ROBERTA ANN

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 11/29/07 (f)  
341(a) Meeting Date: 12/28/07  
Claims Bar Date: 05/06/08

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
18. 401 K THROUGH MR. EMPLOYER Debtor Claimed 100% Exemption on Schedule C	89,584.34	0.00	DA	0.00	FA
19. IRA FOR MR. THROUGH METLIFE SECURITES Debtor Claimed 100% Exemption on Schedule C	168,162.29	0.00	DA	0.00	FA
20. 100% INTEREST IN THE COLONY FLORIST	0.00	0.00	DA	0.00	FA
21. ACCOUNTS RECEIVABLES - Remaining James Stuckey \$58.40; Denny Logolia \$36.90; Mike Italia \$222.00; Natalie Dabbs \$48.66	365.96	0.00	DA	0.00	FA
22. CUSTOMER LIST	100.00	0.00	DA	0.00	FA
23. 2007 MAZDA 6 No Equity Debtor Claimed 100% Exemption on Schedule C	15,000.00	0.00	DA	0.00	FA
24. 2006 MAZDA MPV No Equity Debtor Claimed 100% Exemption on Schedule C	13,500.00	0.00	DA	0.00	FA
25. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	5,425.00	0.00	DA	0.00	FA
26. DOG SENTIMENTAL VALUE ONLY Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
27. BUSINESS PHONE NUMBERS 972-625-2008 1-800-320-8599 Purchaser of phone, Margaret Jarrett, filed bankruptcy .	1,000.00	11,450.00	DA	0.00	FA
28. BUSINESS WEB SITE WWW.THECOLONYFLORIST .COM	100.00	0.00	DA	0.00	FA
29. Accts Recvble: Walthall	56.24	56.24		56.24	FA
30. Accts Recvble: Prudential TX Properties	91.96	91.96		91.96	FA
31. Accts Recvble: Little Elm ISD (u)	59.95	59.95		59.95	FA
32. Accts Recvble: Family Life Learning Ctr	186.05	87.20		87.20	FA

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

Case No: 07-42785 BTR Judge: BRENDA T. RHOADES  
Case Name: CRAIG, KEVIN KARL  
CRAIG, ROBERTA ANN

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 11/29/07 (f)  
341(a) Meeting Date: 12/28/07  
Claims Bar Date: 05/06/08

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
33. Accts Recvble: Tony's Hair Co (u)	28.61	28.61		28.61	FA
34. Accts Recvble: The Colony Church of Christ (u)	51.95	51.95		51.95	FA
35. Preference - Fifth Third Bank (u) Adv. # 08-04043	1,500.00	1,500.00		1,500.00	FA
36. LIFE INSURANCE - MR. - METLIFE Debtor Claimed 100% Exemption on Schedule C	2,545.04	0.00	DA	0.00	FA
37. HEALTH INSURANCE for Mr & Mrs Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
38. LIFE INSURANCE FOR MR. & MRS. THROUGH EMPLOYER Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.85	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$512,031.50	\$13,325.91		\$0.00
			\$1,877.76	(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:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. On Feb. 21, 2008, Adv. # 08-04043 was filed, item # 35. On June 9, 2008, Order Authorizing Trustee to Sell Property was entered, item # 27. On Oct. 20, 2008, Order Granting Motion for Approval of Settlement was entered, item # 35. On Nov. 19, 2008, Order Directing 2004 Exam of Margaret Jarrett was entered. Quilling, Selander, Cummiskey & Lownds, P.C. will not be filing a fee application.

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

Page: 4  
Exhibit A

Case No: 07-42785 BTR Judge: BRENDA T. RHOADES  
Case Name: CRAIG, KEVIN KARL  
CRAIG, ROBERTA ANN

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 11/29/07 (f)  
341(a) Meeting Date: 12/28/07  
Claims Bar Date: 05/06/08

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

Current Projected Date of Final Report (TFR): 12/08/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42785 -BTR  
 Case Name: CRAIG, KEVIN KARL  
 CRAIG, ROBERTA ANN  
 Taxpayer ID No: \*\*\*\*\*8331  
 For Period Ending: 12/08/10

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*0331 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
01/02/08	33	TONY'S HAIR CO TONY LUCCA AND KATHY LUCCA 6700 MAIN ST., STE. 149 THE COLONY, TX 75056	ACCTS RECVBLE	1221-000	28.61		28.61
01/02/08	29	L. MITCHELL WALTHALL DONNA LEE WALTHALL 4557 CROOKED RIDGE DR. THE COLONY, TX 75056	ACCTS RECVBLE	1121-000	56.24		84.85
01/02/08	34	THE COLONY CHURCH OF CHRIST 6404 PAIGE ROAD THE COLONY, TX 75056	ACCTS RECVBLE	1221-000	51.95		136.80
01/02/08	32	FAMILY LIFE LEARNING CENTER 6804 PAIGE ROAD THE COLONY, TX 75056	ACCTS RECVBLE	1121-000	43.95		180.75
01/02/08	32	FAMILY LIFE LEARNING CENTER 6804 PAIGE ROAD THE COLONY, TX 75056	ACCTS RECVBLE	1121-000	43.25		224.00
01/02/08	31	LITTLE ELM INDEPENDENT SCHOOL DISTRICT GENERAL FUND 500 LOBO LANE LITTLE ELM, TX 75068	ACCTS RECVBLE	1221-000	59.95		283.95
01/02/08	30	PRUDENTIAL TEXAS PROPERTIES 5956 SHERRY LANE, SUITE 615 DALLAS, TX 75225	ACCTS RECVBLE	1121-000	91.96		375.91
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	0.13		376.04
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.09		376.13
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.09		376.22
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.08		376.30

Page Subtotals 376.30 0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 07-42785 -BTR  
 Case Name: CRAIG, KEVIN KARL  
 CRAIG, ROBERTA ANN  
 Taxpayer ID No: \*\*\*\*\*8331  
 For Period Ending: 12/08/10

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*0331 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 (\$)
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.05		376.35
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.05		376.40
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.05		376.45
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.04		376.49
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.05		376.54
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.04		376.58
11/11/08	35	FIFTH THIRD BANK OFFICIAL CHECK 0188088	PREFERENCE	1241-000	1,500.00		1,876.58
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.09		1,876.67
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		1,876.76
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		1,876.78
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,876.79
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		1,876.81
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		1,876.85
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		1,876.89
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		1,876.94
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		1,876.99
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		1,877.04
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		1,877.09
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		1,877.14
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		1,877.19
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		1,877.24
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		1,877.28
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		1,877.32
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		1,877.37
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		1,877.42
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		1,877.46
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		1,877.51
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		1,877.56

Page Subtotals 1,501.26 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42785 -BTR  
 Case Name: CRAIG, KEVIN KARL  
 CRAIG, ROBERTA ANN  
 Taxpayer ID No: \*\*\*\*\*8331  
 For Period Ending: 12/08/10

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*0331 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 (\$)
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		1,877.61
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		1,877.66
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		1,877.70
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		1,877.75
12/08/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		1,877.76
12/08/10		Transfer to Acct #*****7052	Final Posting Transfer	9999-000		1,877.76	0.00

COLUMN TOTALS	1,877.76	1,877.76	0.00
Less: Bank Transfers/CD's	0.00	1,877.76	
Subtotal	1,877.76	0.00	
Less: Payments to Debtors		0.00	
Net	1,877.76	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42785 -BTR  
 Case Name: CRAIG, KEVIN KARL  
 CRAIG, ROBERTA ANN  
 Taxpayer ID No: \*\*\*\*\*8331  
 For Period Ending: 12/08/10

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*7052 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 (\$)
12/08/10		Transfer from Acct #*****0331	BALANCE FORWARD Transfer In From MMA Account	9999-000	1,877.76		0.00 1,877.76

COLUMN TOTALS	1,877.76	0.00	1,877.76
Less: Bank Transfers/CD's	1,877.76	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
BofA - Money Market Account - *****0331	1,877.76	0.00	0.00
BofA - Checking Account - *****7052	0.00	0.00	1,877.76
	-----	-----	-----
	1,877.76	0.00	1,877.76
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 1,877.76 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42785 Page 1  
 Debtor Name: CRAIG, KEVIN KARL Date: December 08, 2010  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$809.04	\$0.00	\$809.04
000004 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$11,090.72	\$0.00	\$11,090.72
000005 070 7100-00	Lakeridge Ltd 5930 LBJ Freeway Suite 400 Dallas TX 75240-6372	Unsecured		\$10,211.27	\$0.00	\$10,211.27
000006 070 7100-00	Grace Kumar MD PO Box 660615 Dallas TX 75266-0615	Unsecured		\$300.00	\$0.00	\$300.00
000007 070 7100-00	American Airlines Federal Credit Union MD 2100 PO Box 619001 Dallas-Ft. Worth Airport, TX 75261-9001	Unsecured		\$18,540.60	\$0.00	\$18,540.60
000008 070 7100-00	CAPITAL ONE BANK C/O TSYS DEBT MANAGEMENT PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$5,510.63	\$0.00	\$5,510.63
000009 070 7100-00	CAPITAL ONE BANK C/O TSYS DEBT MANAGEMENT PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$956.84	\$0.00	\$956.84
000010 070 7100-00	CAPITAL ONE BANK C/O TSYS DEBT MANAGEMENT PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$3,417.28	\$0.00	\$3,417.28
000011 070 7100-00	CAPITAL ONE BANK C/O TSYS DEBT MANAGEMENT PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$734.07	\$0.00	\$734.07
000012 070 7100-00	Internal Revenue Service PO Box 21126 Philadelphia PA 19114	Unsecured		\$0.00	\$0.00	\$0.00
000013 070 7100-00	Advance Me Inc 600 Town Park Lane Suite 500 Kennesaw GA 30144	Unsecured		\$25,529.54	\$0.00	\$25,529.54
000014 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		\$26,085.33	\$0.00	\$26,085.33

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42785 Page 2 Date: December 08, 2010  
 Debtor Name: CRAIG, KEVIN KARL Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000015 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$11,733.19	\$0.00	\$11,733.19
000016 070 7100-00	Household Finance Corporation/Beneficial by eCAST Settlement Corporation as agent POB 35480 Newark NJ 07193-5480	Unsecured		\$3,694.81	\$0.00	\$3,694.81
000017 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 07193-5480	Unsecured		\$507.63	\$0.00	\$507.63
000018 070 7100-00	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$324.77	\$0.00	\$324.77
000019 070 7100-00	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$90.14	\$0.00	\$90.14
000020 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		\$1,608.43	\$0.00	\$1,608.43
000021 070 7100-00	FIA Card Services, N.A./Bank of America by American InfoSource L.P. as its agent 4515 N Santa Fe Ave Oklahoma City, OK 73118-7901	Unsecured		\$6,159.13	\$0.00	\$6,159.13
000023 090 7400-00	Russ Berrie US Gifts Inc 4233 Paysphere Circle Chicago IL 60674-0042	Unsecured		\$327.79	\$0.00	\$327.79
000001 050 4110-00	Denton County co Michael Reed P.O. Box 1269 Round Rock, TX 78680	Secured		\$1,936.72	\$0.00	\$1,936.72
000002 050 4210-00	Mazda American Credit P.O. Box 537950 Livonia, MI 48153-9950	Secured		\$14,717.87	\$0.00	\$14,717.87

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42785 Page 3 Date: December 08, 2010  
Debtor Name: CRAIG, KEVIN KARL Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000022 050	Lewisville Independent School District c/o Andrea Sheehan	Secured		\$1,291.07	\$0.00	\$1,291.07
4110-00	4411 N Central Expwy Dallas, Texas 75205					
Case Totals:				\$145,576.87	\$0.00	\$145,576.87

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 07-42785

Case Name: CRAIG, KEVIN KARL  
CRAIG, ROBERTA ANN

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
000003	Capital Recovery One	\$	\$	\$
000004	Discover Bank/DFS Services LLC	\$	\$	\$
000005	Lakeridge Ltd	\$	\$	\$
000006	Grace Kumar MD	\$	\$	\$
000007	American Airlines Federal Credit Union	\$	\$	\$
000008	CAPITAL ONE BANK	\$	\$	\$
000009	CAPITAL ONE BANK	\$	\$	\$
000010	CAPITAL ONE BANK	\$	\$	\$
000011	CAPITAL ONE BANK	\$	\$	\$
000013	Advance Me Inc	\$	\$	\$
000014	LVNV Funding LLC its successors and assigns as	\$	\$	\$
000015	CHASE BANK USA, NA	\$	\$	\$
000016	Household Finance Corporation/Beneficial	\$	\$	\$
000017	eCAST Settlement Corporation assignee of	\$	\$	\$
000018	LVNV Funding LLC	\$	\$	\$
000019	LVNV Funding LLC	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000020	LVNV Funding LLC its successors and assigns as	\$	\$	\$
000021	FIA Card Services, N.A./Bank of America	\$	\$	\$

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
000023	Russ Berrie US Gifts Inc	\$	\$	\$

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