

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: 07-42814 BTR Judge: BRENDA T. RHOADES
Case Name: BURKETT, ROBBIE JAMES
BURKETT, ELIZABETH HANSEN
For Period Ending: 12/09/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/03/07 (f)
341(a) Meeting Date: 12/28/07
Claims Bar Date: 04/10/08

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. DEBTOR'S HOME 3601 VILLANOVA DRIVE DENTON, TX Debtor Claimed 100% Exemption on Schedule C	184,792.00	0.00	DA	0.00	FA
2. 10330 DEER HOLLOW DALLAS, TX	93,160.00	0.00	DA	0.00	FA
3. 7310 HAROLD WALKER DALLAS, TX	66,850.00	0.00	DA	0.00	FA
4. 1430 OAKBROOK LANCASTER, TX	77,900.00	0.00	DA	0.00	FA
5. 1434 OAKBROOK LANCASTER, TX	74,620.00	0.00	DA	0.00	FA
6. 1029 RAY ANDRA DESOTO, TX	87,300.00	0.00	DA	0.00	FA
7. 7821 ROBIN CREEK DALLAS, TX	76,240.00	0.00	DA	0.00	FA
8. 1137 INDIAN CREEK DALLAS, TX Gross Sale = \$54,900.00 less Commission of \$2,745.00 less Document Preparation of \$200.00 less Title Insurance of \$536.00 less Escrow Fees of \$225.00 Less State of TX Policy Guaranty Fee of \$5.00 less Tax Certificates of \$48.88 less Messenger/Express Mail fee of \$60.00 Less Copies of \$10.00 Less Recording fees of \$40.00 less payoff of first lien of \$44,540.22 less County Taxes of \$378.31 less School Taxes of \$1,281.71 less = net proceeds for the estate of \$4,829.88	95,000.00	4,829.88		54,900.00	FA
9. 4203 SUMMIT RIDGE DALLAS, TX	69,000.00	0.00	DA	0.00	FA
10. 6432 TUMBLING CREEK DALLAS, TX	68,000.00	0.00	DA	0.00	FA
11. 4136 TIOGA DALLAS, TX	75,000.00	0.00	DA	0.00	FA
12. 3014 PEPPERIDGE LANCASTER, TX	95,000.00	0.00	DA	0.00	FA
13. 8799 CHARLYA DRIVE OAKWOOD LOT 566 ATHENS, TX	2,000.00	0.00	DA	0.00	FA
14. COLLEGE SAVINGS (AMERICAN FUNDS) 2/01/08 Agreed Order applies to items #14 - #18, with proceeds posted to item # 14. Debtors' exemption was denied.	1,500.00	2,400.00		2,400.00	FA
15. BANK OF AMERICA CHECKING - 1359 2/01/08 Agreed Order applies to items #14 - #18, with proceeds posted to item # 14. Debtors' exemption was denied.	398.30	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-42814 BTR Judge: BRENDA T. RHOADES
Case Name: BURKETT, ROBBIE JAMES
BURKETT, ELIZABETH HANSEN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/03/07 (f)
341(a) Meeting Date: 12/28/07
Claims Bar Date: 04/10/08

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
16. COMPASS BANK CHECKING - 28488998 2/01/08 Agreed Order applies to items #14 - #18, with proceeds posted to item # 14. Debtors' exemption was denied.	306.86	0.00		0.00	FA
17. BANK OF AMERICA CHECKING - 0447 2/01/08 Agreed Order applies to items #14 - #18, with proceeds posted to item # 14. Debtors' exemption was denied.	47.98	0.00		0.00	FA
18. COMPASS BANK CHECKING - 36249986 2/01/08 Agreed Order applies to items #14 - #18, with proceeds posted to item # 14. Debtors' exemption was denied.	73.23	0.00		0.00	FA
19. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	20,000.00	0.00	DA	0.00	FA
20. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00	DA	0.00	FA
21. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
22. FURS AND JEWELRY Debtors exempted a value of \$4,000.00.	4,500.00	0.00	DA	0.00	FA
23. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
24. CHARLES SCHWAB EMPLOYMENT RETIREMENT ACCOUNT Debtor Claimed 100% Exemption on Schedule C	1,163.00	0.00	DA	0.00	FA
25. LICENSE Debtors exempted a value of \$0.00.	1,000.00	0.00	DA	0.00	FA
26. 2003 FORD F 250 No Equity	10,000.00	0.00	DA	0.00	FA
27. 2005 GMC ENVOY	18,000.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-42814 BTR Judge: BRENDA T. RHOADES
Case Name: BURKETT, ROBBIE JAMES
BURKETT, ELIZABETH HANSEN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/03/07 (f)
341(a) Meeting Date: 12/28/07
Claims Bar Date: 04/10/08

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
No Equity					
28. HARLEY DAVIDSON MOTORCYCLE	6,000.00	0.00	DA	0.00	FA
29. BAJA ATV	500.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
30. OFFICE EQUIPMENT	100.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
31. INVENTORY	150.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
32. 16 YEAR OLD CAT	0.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
33. LAWNMOWER	100.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
34. Rents - Housing Authority (u)	Unknown	N/A		3,478.00	FA
35. RENTS - Housing Authority (u)	Unknown	N/A		3,478.00	FA
36. RENTS - Housing Authority (u)	Unknown	N/A		3,471.00	FA
37. 2007 Tax Refund (u)	2,171.07	2,004.52		2,171.07	FA
2007 Tax Refund = \$2,171.07 Estate's Portion = \$2,004.52 Debtor's Portion = \$166.55					
38. RENTS - Housing Authority (u)	Unknown	N/A		1,020.05	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		32.47	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,133,272.44	\$9,234.40		\$70,950.59	\$0.00
					(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4
Exhibit A

Case No: 07-42814 BTR Judge: BRENDA T. RHOADES
Case Name: BURKETT, ROBBIE JAMES
BURKETT, ELIZABETH HANSEN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/03/07 (f)
341(a) Meeting Date: 12/28/07
Claims Bar Date: 04/10/08

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. Michael Crane is employed as a real estate broker. Sheldon E. Levy, CPA is employed as an accountant. On Feb. 1, 2008, Agreed Order applies to items #14 - #18, with proceeds posted to item # 14. On Oct. 23, 2008, Order Authorizing Trustee to Sell Real Property was entered, item # 8.

Initial Projected Date of Final Report (TFR): 12/31/09 Current Projected Date of Final Report (TFR): 12/09/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42814 -BTR
 Case Name: BURKETT, ROBBIE JAMES
 BURKETT, ELIZABETH HANSEN
 Taxpayer ID No: *****8733
 For Period Ending: 12/09/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0438 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
01/16/08	34	ELIZABETH BURKETT BANK OF AMERICA CASHIER'S CHECK	ALL RENTS	1122-000	3,478.00		3,478.00
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	0.62		3,478.62
02/04/08	14	Compass Bank - Cashier's Check Elizabeth Burkett	Cash	1129-000	2,400.00		5,878.62
02/06/08	35	ELIZABETH BURKETT BANK OF AMERICA CASHIER'S CHECK	ALL RENTS	1122-000	3,478.00		9,356.62
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.91		9,358.53
03/19/08	36	Bank of America Cashier's Check 2930047 Elizabeth Burkett	All Rents	1122-000	3,471.00		12,829.53
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.50		12,832.03
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.63		12,834.66
05/12/08	38	LISA HANSEN-BURKETT BANK OF AMERICA CASHIER'S CHECK	ALL RENTS	1122-000	1,020.05		13,854.71
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.70		13,856.41
06/10/08	37	UNITED STATES TREASURY TAX REFUND	TAX REFUND	1224-000	2,171.07		16,027.48
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.88		16,029.36
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.04		16,031.40
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.04		16,033.44
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.97		16,035.41
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.56		16,036.97
11/03/08	8	LandAmerica Wilson Title Co. Escrow Acct. McWilliams & Thompson, PLLC 2713 Virginia Parkway, Ste. 100	1137 Indian Creek	1110-000	4,829.88		20,866.85

Page Subtotals 20,866.85 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42814 -BTR
 Case Name: BURKETT, ROBBIE JAMES
 BURKETT, ELIZABETH HANSEN
 Taxpayer ID No: *****8733
 For Period Ending: 12/09/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0438 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 (\$)
		McKinney, TX 75070					
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.65		20,868.50
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.05		20,869.55
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		20,869.72
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		20,869.88
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.18		20,870.06
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.46		20,870.52
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.53		20,871.05
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.52		20,871.57
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.53		20,872.10
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.53		20,872.63
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.51		20,873.14
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.52		20,873.66
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.52		20,874.18
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.53		20,874.71
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.53		20,875.24
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.48		20,875.72
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.54		20,876.26
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.51		20,876.77
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.53		20,877.30
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.52		20,877.82
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.52		20,878.34
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.54		20,878.88
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.51		20,879.39
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.53		20,879.92
11/09/10	000301	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 11/08/10 Attorney's Fees			4,170.81	16,709.11
			Fees 3,937.50	3110-000			

Page Subtotals 13.07 4,170.81

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42814 -BTR
 Case Name: BURKETT, ROBBIE JAMES
 BURKETT, ELIZABETH HANSEN
 Taxpayer ID No: *****8733
 For Period Ending: 12/09/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0438 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 (\$)
11/30/10	INT	BANK OF AMERICA, N.A.	Expenses 233.31	3120-000			
12/02/10	000302	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Interest Rate 0.030 Per Order Entered on 12/01/10 Accountant's Fees	1270-000	0.45	1,977.18	16,709.56 14,732.38
			Fees 1,875.00	3410-000			
			Expenses 102.18	3420-000			
12/09/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.10		14,732.48
12/09/10		Transfer to Acct #*****4090	Final Posting Transfer	9999-000		14,732.48	0.00

COLUMN TOTALS	20,880.47	20,880.47	0.00
Less: Bank Transfers/CD's	0.00	14,732.48	
Subtotal	20,880.47	6,147.99	
Less: Payments to Debtors		0.00	
Net	20,880.47	6,147.99	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42814 -BTR
 Case Name: BURKETT, ROBBIE JAMES
 BURKETT, ELIZABETH HANSEN
 Taxpayer ID No: *****8733
 For Period Ending: 12/09/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4090 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 (\$)
12/09/10		Transfer from Acct #*****0438	BALANCE FORWARD Transfer In From MMA Account	9999-000	14,732.48		0.00 14,732.48

COLUMN TOTALS	14,732.48	0.00	14,732.48
Less: Bank Transfers/CD's	14,732.48	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 - *****0438	20,880.47	6,147.99	0.00
BofA - Checking Account - *****4090	0.00	0.00	14,732.48
	-----	-----	-----
	20,880.47	6,147.99	14,732.48
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 14,732.48 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42814 Page 1
 Debtor Name: BURKETT, ROBBIE JAMES Date: December 09, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 8200-00	ROBBIE and ELIZABETH BURKETT 3601 VILLANOVA DRIVE DENTON, TX 76210	Administrative		\$166.55	\$0.00	\$166.55
000002 056 5600-00	Melva Coleman 1137 Indian Creek Dallas, TX 75241-1932	Priority		\$1,000.00	\$0.00	\$1,000.00
000010 056 5600-00	Tamika Washington 13417 Blossomheath Ln. Dallas, TX 75240	Priority		\$1,000.00	\$0.00	\$1,000.00
000001 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$2,420.87	\$0.00	\$2,420.87
000003 070 7100-00	Ford Motor Credit Company LLC Drawer 55-953 PO Box 55000 Detroit, MI 48255-0953	Unsecured		\$8,974.12	\$0.00	\$8,974.12
000005 080 7200-00	Tamika Washington 2631 John West Rd., Apt. 204 Dallas, TX 75228	Unsecured		\$1,000.00	\$0.00	\$1,000.00
000006 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		\$10,979.87	\$0.00	\$10,979.87
000007 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		\$7,395.17	\$0.00	\$7,395.17
000008 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		\$25,755.09	\$0.00	\$25,755.09
000009 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		\$5,413.69	\$0.00	\$5,413.69

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42814 Page 2 Date: December 09, 2010
Debtor Name: BURKETT, ROBBIE JAMES Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000004 050 4210-00	Tamika Washington 1434 Oak Brook Lancaster, TX	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$64,105.36	\$0.00	\$64,105.36

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-42814

Case Name: BURKETT, ROBBIE JAMES
 BURKETT, ELIZABETH HANSEN

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Melva Coleman	\$	\$	\$
000010	Tamika Washington	\$	\$	\$

Total to be paid to priority creditors \$ _____
 Remaining Balance \$ _____

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	Capital Recovery One	\$ _____	\$ _____	\$ _____
000003	Ford Motor Credit Company LLC	\$ _____	\$ _____	\$ _____

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
000005	Tamika Washington	\$ _____	\$ _____	\$ _____
000006	AMERICAN INFOSOURCE LP AS AGENT FOR	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000007	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$
000008	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$
000009	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

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