

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: 07-42874 BTR Judge: BRENDA T. RHOADES
Case Name: SYKES, CHARLES EARL
SYKES, SHELBY JEAN
For Period Ending: 08/02/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/13/08 (c)
341(a) Meeting Date: 03/14/08
Claims Bar Date: 08/04/08

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. 4103 Peace Drive Frisco, Texas 75034 Gross Sales = \$265,000.00 + buyer pd seller costs of \$2,200.00 less Commission of \$10,222.29 less Title Settlement/Closing Fee of \$250.00 less Document Preparation of \$150.00 less Title Insurance of \$1,724.00 less State of TX Policy Guaranty Fee of \$5.00 less Tax Certificates of \$51.28 less Messenger Fee of \$30.00 less Copy Fees of \$10.00 less Recording Fees of \$28.00 less Home Warranty of \$445.00 less Reimburse M&T Resale Cert of \$44.22 less HOA Transfer Fee of \$75.00 less First Mortgage Loan of \$241,421.43 less HOA fees of \$1,500.00 less City Taxes of \$699.49 less County Taxes of \$366.49 less School Property Taxes of \$2,036.80 = net proceeds for the bankruptcy estate of \$8,141.00..	303,390.00	10,000.00		265,000.00	FA
2. Financial Accounts Debtor Claimed 100% Exemption on Schedule C	334.00	0.00	DA	0.00	FA
3. Household Goods Debtor Claimed 100% Exemption on Schedule C	1,745.00	0.00	DA	0.00	FA
4. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	50.00	0.00	DA	0.00	FA
5. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
6. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
7. Cannon Camera Debtor Claimed 100% Exemption on Schedule C	25.00	0.00	DA	0.00	FA
8. 401 K	0.00	0.00	DA	0.00	FA
9. 2004 Toyota Avalon XLS 48 k miles No Equity	20,000.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-42874 BTR Judge: BRENDA T. RHOADES
Case Name: SYKES, CHARLES EARL
SYKES, SHELBIJE JEAN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/13/08 (c)
341(a) Meeting Date: 03/14/08
Claims Bar Date: 08/04/08

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
Debtor Claimed 100% Exemption on Schedule C					
10. 2001 Ford Sport Trac with 120,000 Miles	8,275.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
11. Office Equipment	550.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
12. Machinery and Supplies	350.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
13. 1 Dog	17.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
14. SECURITY DEPOSITS (u)	3,200.00	0.00	DA	0.00	FA
15. VOID (u)	Unknown	0.00		0.00	FA
16. INHERITANCE (u)	100,000.00	120,000.00		108,946.08	FA
Per 9/28/09 Settlement Agreement					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		45.61	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$438,136.00	\$130,000.00		\$0.00
			\$373,991.69	(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. Michael Crane is employed as a real estate broker. Sheldon E. Levy, CPA is employed as an accountant. On April 08, 2008, Agreed Order on 2004 Exam of Debtors was entered. On July 7, 2009, Agreed Order Authorizing Trustee to Sell Real Property was entered, item # 1. On Sept. 28, 2009, Order Approving Settlement Agreement was entered, item # 16.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 07-42874 BTR Judge: BRENDA T. RHOADES
Case Name: SYKES, CHARLES EARL
SYKES, SHELBIJE JEAN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/13/08 (c)
341(a) Meeting Date: 03/14/08
Claims Bar Date: 08/04/08

All Orders on claims have been entered.

Initial Projected Date of Final Report (TFR): 06/30/10

Current Projected Date of Final Report (TFR): 08/02/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42874 -BTR
Case Name: SYKES, CHARLES EARL
SYKES, SHELBY JEAN
Taxpayer ID No: *****7028
For Period Ending: 08/02/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9937 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
01/26/09	16	Kaye Jay - Pers Rep PF Mills Est PO Box 292 Madill, OK 73446	Inheritance	1229-000	20,000.00		20,000.00
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		20,000.02
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		20,000.17
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.18		20,000.35
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.44		20,000.79
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.51		20,001.30
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.50		20,001.80
07/06/09	16	Wire In - Deposit on 7/02/09	Sale Proceeds Land Bryan/Atoka OK	1210-000	22,047.49		42,049.29
07/06/09	16	Wire In Deposit on 7/02/09	Sale Proceeds Land Bryan/Atoka OK	1210-000	6,179.59		48,228.88
07/13/09	1	Escrow Account LandAmerica Wilson Title Co McWilliams & Thompson, PLLC 2713 Virginia Pkwy, Ste. 100 McKinney, TX 75070	Sale Proceeds - 4103 Peace Dr.	1110-000	8,141.00		56,369.88
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	1.84		56,371.72
08/05/09	000301	Internal Revenue Service PO Box 21126 Philadelphia, PA 19114	Per Agreed Order Entered on 8/04/09 Claim # 14 IRS - unsecured priority claim Creditor # 4913127	5800-000		7,433.46	48,938.26
08/31/09	16	Deposit on 8/26/09 - Wire Transfer	Sale Proceeds Land Bryan/Atoka OK	1210-000	5,719.00		54,657.26
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	1.82		54,659.08
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.25		54,661.33
10/07/09	16	Marshall County Abstract Com Escrow Acct PO Box 50 Madill, OK	Land Marshal County, OK	1210-000	55,000.00		109,661.33

Page Subtotals 117,094.79 7,433.46

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42874 -BTR
 Case Name: SYKES, CHARLES EARL
 SYKES, SHELBY JEAN
 Taxpayer ID No: *****7028
 For Period Ending: 08/02/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9937 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 (\$)
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.67		109,665.00
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.51		109,669.51
11/30/09	000302	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 11/24/09 Attorney's Fees			20,755.17	88,914.34
			Fees 20,177.50	3110-000			88,914.34
			Expenses 577.67	3120-000			88,914.34
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.80		88,918.14
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.77		88,921.91
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.41		88,925.32
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.78		88,929.10
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.65		88,932.75
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.77		88,936.52
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.66		88,940.18
07/27/10	000303	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 7/26/10 Accountant's Fees			2,020.54	86,919.64
			Fees 1,875.00	3410-000			86,919.64
			Expenses 145.54	3420-000			86,919.64
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.76		86,923.40
08/02/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.12		86,923.52
08/02/10		Transfer to Acct #*****6529	Final Posting Transfer	9999-000		86,923.52	0.00

Page Subtotals 37.90 109,699.23

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42874 -BTR
 Case Name: SYKES, CHARLES EARL
 SYKES, SHELBIJE JEAN
 Taxpayer ID No: *****7028
 For Period Ending: 08/02/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9937 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 (\$)
					117,132.69	117,132.69	0.00
			COLUMN TOTALS		117,132.69	117,132.69	0.00
			Less: Bank Transfers/CD's		0.00	<u>86,923.52</u>	
			Subtotal		117,132.69	30,209.17	
			Less: Payments to Debtors			<u>0.00</u>	
			Net		117,132.69	30,209.17	

Page Subtotals 0.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42874 -BTR
Case Name: SYKES, CHARLES EARL
SYKES, SHELBIJE JEAN
Taxpayer ID No: *****7028
For Period Ending: 08/02/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6529 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 (\$)
08/02/10		Transfer from Acct #*****9937	BALANCE FORWARD Transfer In From MMA Account	9999-000	86,923.52		0.00 86,923.52

COLUMN TOTALS	86,923.52	0.00	86,923.52
Less: Bank Transfers/CD's	86,923.52	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 - *****9937	117,132.69	30,209.17	0.00
BofA - Checking Account - *****6529	0.00	0.00	86,923.52
	-----	-----	-----
	117,132.69	30,209.17	86,923.52
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 86,923.52 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42874 Page 1
 Debtor Name: SYKES, CHARLES EARL Date: August 02, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000014B 058 5800-00	Department of the Treasury Internal Revenue Service 1100 Commerce St. Stop MC 5024 DAL Dallas, TX 75242	Priority		\$7,433.46	\$7,433.46	\$0.00
000003 070 7100-00	Nordstrom fsb PO Box 6566 Englewood, CO 80155	Unsecured		\$313.67	\$0.00	\$313.67
000004 070 7100-00	Tbf Financial Llc 520 Lake Cook Rd Ste 510 Deerfield, IL 60015	Unsecured		\$0.00	\$0.00	\$0.00
000006 070 7100-00	ECMC Lockbox 8682 PO Box 75848 St Paul, MN 55175-0848	Unsecured		\$79,608.68	\$0.00	\$79,608.68
000009 070 7100-00	Atmos Energy Corporation Attn: Bankruptcy Dept PO Box 650205 Dallas, TX 75265-0205	Unsecured		\$64.81	\$0.00	\$64.81
000011 070 7100-00	PremierBankCard/Charter P.O Box 2208 Vacaville, CA 95696	Unsecured		\$166.78	\$0.00	\$166.78
000012 070 7100-00	PremierBankCard/Charter P.O Box 2208 Vacaville, CA 95696	Unsecured		\$292.28	\$0.00	\$292.28
000014A 070 7100-00	Department of the Treasury Internal Revenue Service 1100 Commerce St. Stop MC 5024 DAL Dallas, TX 75242	Unsecured		\$2,318.41	\$0.00	\$2,318.41
000015 070 7100-00	Grande Communications PO Box 671415 Dallas, TX 75267	Unsecured		\$227.67	\$0.00	\$227.67
000016 070 7100-00	Portfolio Recovery Associates, LLC. POB 12914 NORFOLK VA 23541	Unsecured		\$5,302.95	\$0.00	\$5,302.95
000017 070 7100-00	Nordstrom fsb PO Box 6566 Englewood, CO 80155	Unsecured		\$313.67	\$0.00	\$313.67
000018 070 7100-00	TBF Financial, LLC 520 Lake Cook Road. Ste. 510 Deerfield, IL 60015	Unsecured		\$6,796.43	\$0.00	\$6,796.43

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42874 Page 2 Date: August 02, 2010
 Debtor Name: SYKES, CHARLES EARL Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000019 070 7100-00	OG+E Electric Services Attn: Abbey Campbell, MC-M223 PO Box 321 Oklahoma City, OK 73101-0321	Unsecured		\$698.60	\$0.00	\$698.60
000020 070 7100-00	Mahmood R Khan MD PA 3900 W. 15th Street Suite 507 Plano, TX 75075	Unsecured		\$584.00	\$0.00	\$584.00
000021 070 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$1,047.79	\$0.00	\$1,047.79
000022 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 07193-5480	Unsecured		\$521.68	\$0.00	\$521.68
000001 070 7100-00	Dallas County c/o Laurie Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	Secured		\$0.00	\$0.00	\$0.00
000002 070 7100-00	City of Frisco c/o Laurie Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	Secured		\$1,384.32	\$0.00	\$1,384.32
000007 070 7100-00	Countrywide Home Loans, Inc. 400 Countrywide Way Mail Stop SV-46 Simi Valley, CA 93065?	Secured		\$0.00	\$0.00	\$0.00
000008 070 7100-00	Heritage Lakes HOA, Inc. c/o Select Mgmt 5000 Quorum Drive, Suite 175 Dallas, Texas 75254	Secured		\$0.00	\$0.00	\$0.00
000010 070 7100-00	Onyx Acceptance Corp c/o Ascension Capital Group POB 201347 Arlington, TX 76006	Secured		\$0.00	\$0.00	\$0.00
000013 070 7100-00	Triad Financial Corporation 5201 rufe Snow Dr. Ste., 400 North Richland Hills, TX 76180	Secured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42874 Page 3 Date: August 02, 2010
Debtor Name: SYKES, CHARLES EARL Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000005 070 7100-00	Verizon Southwest Inc AFNI/Verizon 404 Brock Dr Bloomington IL 61701	Unsecured		\$0.00	\$0.00	\$0.00
Case Totals:				\$107,075.20	\$7,433.46	\$99,641.74

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-42874
 Case Name: SYKES, CHARLES EARL
 SYKES, SHELBIJE JEAN
 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>
<u>000014B</u>	<u>Department of the Treasury</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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>000003</u>	<u>Nordstrom fsb</u>	\$ _____	\$ _____
<u>000006</u>	<u>ECMC</u>	\$ _____	\$ _____

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 \$ _____.