

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: 07-43018 BTR Judge: BRENDA T. RHOADES
Case Name: HERNANDEZ, STEPHEN
HERNANDEZ, LISA GAYLE
For Period Ending: 07/07/11

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/10/09 (c)
341(a) Meeting Date: 10/05/09
Claims Bar Date: 01/06/10

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. Note Pymt 804 E. 25th Bryan, TX	Unknown	N/A		353.59	FA
2. Note Pymt 804 E. 25th Bryan, TX	Unknown	N/A		353.59	FA
3. Note Pymt 804 E. 25th Bryan, TX	Unknown	N/A		353.59	FA
4. Note Pymt 804 E. 25th Bryan, TX	Unknown	N/A		353.59	FA
5. Note Pymt 804 E. 25th Bryan, TX	Unknown	N/A		353.59	FA
6. 5085 Ridgecrest Dr., The Colony, TX Debtor Claimed 100% Exemption on Schedule C	150,000.00	0.00	DA	0.00	FA
7. 804 E 28th Street, Bryan, TX Debtor Claimed 100% Exemption on Schedule C	29,000.00	0.00	DA	0.00	FA
8. CASH Debtor Claimed 100% Exemption on Schedule C	12.00	0.00	DA	0.00	FA
9. FINANCIAL ACCOUNTS Debtor Claimed 100% Exemption on Schedule C	29.00	0.00	DA	0.00	FA
10. SECURITY DEPOSITS Debtor Claimed 100% Exemption on Schedule C	75.00	0.00	DA	0.00	FA
11. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	1,324.00	0.00	DA	0.00	FA
12. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	180.00	0.00	DA	0.00	FA
13. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	130.00	0.00	DA	0.00	FA
14. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	15.00	0.00	DA	0.00	FA
15. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
16. RETIREMENT PLANS	200.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-43018 BTR Judge: BRENDA T. RHOADES
Case Name: HERNANDEZ, STEPHEN
HERNANDEZ, LISA GAYLE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/10/09 (c)
341(a) Meeting Date: 10/05/09
Claims Bar Date: 01/06/10

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					
17. Note Payment \$353.56 per Month from Manueal & Ava Jamie for the purchase of a house at 804 E. 28th Street, Bryan, TX (item # 7) Debtors exempt portion = \$5,638.84	Unknown	11,100.00		11,100.00	FA
18. 2006 Ford F150 no equity Debtor Claimed 100% Exemption on Schedule C	14,000.00	0.00	DA	0.00	FA
19. 2002 Ford Explorer no equity Debtor Claimed 100% Exemption on Schedule C	9,142.00	0.00	DA	0.00	FA
20. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
21. ANIMALS Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
22. Note Pymt 804 E. 25th Bryan, TX	Unknown	N/A		353.59	FA
23. Note Pymt 804 E. 25th Bryan, TX	Unknown	N/A		353.59	FA
24. Note Pymt 804 E. 25th Bryan, TX	Unknown	N/A		353.59	FA
25. Note Pymt 804 E. 25th Bryan, TX	Unknown	N/A		353.59	FA
26. Note Pymt 804 E. 25th Bryan, TX	Unknown	N/A		353.59	FA
27. Note Pymt 804 E. 25th Bryan, TX	Unknown	N/A		353.59	FA
28. Note Pymt 804 E. 25th Bryan, TX	Unknown	N/A		353.59	FA
29. Note Pymt 804 E. 25th Bryan, TX (u)	Unknown	N/A		353.59	FA
30. Note Pymt 804 E. 25th Bryan, TX	Unknown	N/A		353.59	FA
31. Note Pymt 804 E. 25th Bryan, TX	0.00	N/A		353.59	FA
32. Note Pymt 804 E. 25th Bryan, TX	0.00	N/A		353.59	FA

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

Case No: 07-43018 BTR Judge: BRENDA T. RHOADES
Case Name: HERNANDEZ, STEPHEN
HERNANDEZ, LISA GAYLE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/10/09 (c)
341(a) Meeting Date: 10/05/09
Claims Bar Date: 01/06/10

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
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.42	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$204,407.00	\$11,100.00	\$16,758.86	\$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:

Quilling, Selander, Cumiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. On Feb. 8, 2010, Agreed Order on Trustee's Objection to Exemptions was entered, item # 17. On Jan. 27, 2011, Order Authorizing Trustee to Sell Property was entered, item # 17. Per Sheldon Levy, CPA, an estate tax return is not necessary. All orders regarding claims objections have been entered.

Initial Projected Date of Final Report (TFR): 08/31/12 Current Projected Date of Final Report (TFR): 07/07/11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-43018 -BTR
Case Name: HERNANDEZ, STEPHEN
HERNANDEZ, LISA GAYLE
Taxpayer ID No: *****6570
For Period Ending: 07/07/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6421 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
11/19/09	1	Postal Money Order remitter: Eva Jaime	Note Pymt 804 E. 25th Bryan, TX	1122-000	353.59		353.59
12/10/09	2	Western Union - Money Order Eva Jaime	Note Pymt 804 E. 25th Bryan, TX	1122-000	353.59		707.18
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		707.19
01/11/10	3	WESTERN UNION MONEY ORDER FR: EVA JAIME	Note Pymt 804 E. 25th Bryan, TX	1122-000	353.59		1,060.78
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,060.80
02/11/10	4	Western Union - Money Order from Eva Jaime	Note Pymt 804 E/ 25th Bryan, TX	1122-000	353.59		1,414.39
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,414.42
03/10/10	5	U.S. Postal Service Postal Money Order	Note Paymt 804 E. 25th Bryan TX	1122-000	353.59		1,768.01
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		1,768.05
04/08/10	22	EVA JAIME WESTERN UNION MONEY ORDER	NOTE PYMT: 804 E. 25TH BRYAN, TX	1122-000	353.59		2,121.64
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,121.69
05/11/10	23	Western Union - Money Order Eva Jaime	NOTE PYMT: 804 E. 25TH BRYAN, TX	1122-000	353.59		2,475.28
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,475.33
06/09/10	24	Eva Jamie Western Union Money Order	Note Pymt: 804 E. 25th, Bryan, TX	1122-000	353.59		2,828.92
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		2,828.99
07/09/10	25	Western Union - Money Order	Note Pymt: 804 E 25th Bryan, TX	1122-000	353.59		3,182.58
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,182.65
08/10/10	26	U.S. Postal Service Money Order From: Eva Jaime	Note Pymt 804 E. 25th Bryan	1122-000	353.59		3,536.24

Page Subtotals 3,536.24 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-43018 -BTR
Case Name: HERNANDEZ, STEPHEN
HERNANDEZ, LISA GAYLE
Taxpayer ID No: *****6570
For Period Ending: 07/07/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6421 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	0.09		3,536.33
09/14/10	27	Western Union Financial Svcs, Inc. Remitter: Eva Jaime	Note Pymt 804 E. 25th Bryan, TX	1122-000	353.59		3,889.92
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,890.01
10/07/10	28	United States Postal Service Money Order - Eva Jamie	Note Payment 804 E. 25th Bryan, TX	1122-000	353.59		4,243.60
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,243.70
11/08/10	29	Postal Money Order from: Eva Jaime	Note Pymt 804 E. 25th , Bryan, TX	1122-000	353.59		4,597.29
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,597.41
12/09/10	30	Postal Money Order U.S. Postal Service From: Eva Jaime	Note Pymt 804 E. 25th , Bryan, TX	1122-000	353.59		4,951.00
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,951.12
01/11/11	31	Western Union Money Order RE: Eva Jaime	Note Pymt 804 E. 25th , Bryan, TX	8500-002	353.59		5,304.71
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,304.84
02/08/11	17	Robert P. Buss 624 Water Oak Dr. Plano, TX 75025	Salas Proceeds	1129-000	11,100.00		16,404.84
02/08/11	32	U.S. Postal Service Postal Money Order RE: Eva Jaime	Note Pymt 804 E. 25th Bryan, TX	8500-002	353.59		16,758.43
02/24/11	000301	STEPHEN & LISA HERNANDEZ 5085 RIDGECREST THE COLONY, TX 75056	Per Order Entered on 1/27/11 Exempt Property	8100-002		5,638.84	11,119.59
02/24/11	000302	BOB AND OKSANA BUSS 624 WATER OAK DR.	Per Order Entered on 1/27/11 Non-Estate Funds	8500-002		707.18	10,412.41

Page Subtotals 13,222.19 6,346.02

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-43018 -BTR
 Case Name: HERNANDEZ, STEPHEN
 HERNANDEZ, LISA GAYLE
 Taxpayer ID No: *****6570
 For Period Ending: 07/07/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6421 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 (\$)
02/28/11	INT	PLANO, TX 75025 BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.10		10,412.51
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,412.60
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		10,412.68
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,412.77
06/13/11	000303	County of Brazos c/o Michael Reed PO Box 1269 Round Rock, TX 78680	Per Order Entered on 6/10/11 Proof of Claim 21-1	5800-000		540.00	9,872.77
06/20/11	000304	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 6/15/11 Attorney's Fees	3110-000		4,900.00	4,972.77
06/27/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.07		4,972.84
06/27/11		Transfer to Acct #*****0668	Final Posting Transfer	9999-000		4,972.84	0.00

COLUMN TOTALS	16,758.86	16,758.86	0.00
Less: Bank Transfers/CD's	0.00	4,972.84	
Subtotal	16,758.86	11,786.02	
Less: Payments to Debtors		6,346.02	
Net	16,758.86	5,440.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-43018 -BTR
 Case Name: HERNANDEZ, STEPHEN
 HERNANDEZ, LISA GAYLE
 Taxpayer ID No: *****6570
 For Period Ending: 07/07/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0668 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 (\$)
06/27/11		Transfer from Acct #*****6421	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,972.84		0.00 4,972.84

COLUMN TOTALS	4,972.84	0.00	4,972.84
Less: Bank Transfers/CD's	4,972.84	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 - *****6421	16,758.86	5,440.00	0.00
BofA - Checking Account - *****0668	0.00	0.00	4,972.84
	-----	-----	-----
	16,758.86	5,440.00	4,972.84
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,972.84 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-43018 Page 1
 Debtor Name: HERNANDEZ, STEPHEN Date: July 07, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000008B 058 5800-00	Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346	Priority		\$4,026.82	\$0.00	\$4,026.82
000001A 070 7100-00	WELLS FARGO FINANCIAL TEXAS, INC. WELLS FARGO AUTO FINANCE ATTN: MAC F6582-034 PO BOX 500 CHESTER, PA 19013	Unsecured		\$40.10	\$0.00	\$40.10
000002 070 7100-00	Central Financial Control PO Box 66040 Anaheim, CA 92816	Unsecured		\$630.00	\$0.00	\$630.00
000004 070 7100-00	Portfolio Recovery Associates, LLC P.O. Box 41067 Norfolk, VA 23541	Unsecured		\$983.98	\$0.00	\$983.98
000005 070 7100-00	CAPITAL ONE BANK C/O TSYS DEBT MANAGEMENT PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$1,024.96	\$0.00	\$1,024.96
000006 070 7100-00	CAPITAL ONE BANK C/O TSYS DEBT MANAGEMENT PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$1,016.11	\$0.00	\$1,016.11
000008A 070 7100-00	IRS PO Box 21126 Philadelphia, PA 19114	Unsecured		\$14,087.16	\$0.00	\$14,087.16
000009 070 7100-00	PALLINO RECEIVABLES III LLC c/o Jefferson Capital Systems LLC PO BOX 23051 COLUMBUS GA 31902-3051	Unsecured		\$906.40	\$0.00	\$906.40
000010 070 7100-00	TXU Energy Retail Company LLC CO Bankruptcy Department PO Box 650393 Dallas TX 75265-0393	Unsecured		\$524.10	\$0.00	\$524.10
000011 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 07193-5480	Unsecured		\$523.88	\$0.00	\$523.88
000012 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 07193-5480	Unsecured		\$614.79	\$0.00	\$614.79

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-43018 Page 2
 Debtor Name: HERNANDEZ, STEPHEN Date: July 07, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000013 070 7100-00	RJM Acquisitions LLC 575 Underhill Blvd., Ste. 224 Syosset New York 11791	Unsecured		\$42.26	\$0.00	\$42.26
000014 070 7100-00	eCAST Settlement Corporation assignee of Chase Bank USA NA POB 35480 Newark NJ 07193-5480	Unsecured		\$748.22	\$0.00	\$748.22
000015 070 7100-00	Sprint Nextel Attn Bkcy Dept PO Box 172408 Denver CO 80217-2408	Unsecured		\$1,367.59	\$0.00	\$1,367.59
000016 070 7100-00	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$1,498.96	\$0.00	\$1,498.96
000017 070 7100-00	Portfolio Recovery Associates, LLC PO Box 41067 Norfolk, VA 23541	Unsecured		\$880.45	\$0.00	\$880.45
000018 070 7100-00	Portfolio Recovery Associates, LLC. POB 41067 NORFOLK VA 23541	Unsecured		\$707.88	\$0.00	\$707.88
000019 070 7100-00	Verizon Wireless South Verizon Wireless PO Box 3397 Bloomington IL 61701	Unsecured		\$260.65	\$0.00	\$260.65
000001B 050 4110-00	WELLS FARGO FINANCIAL TEXAS, INC. WELLS FARGO AUTO FINANCE ATTN: MAC F6582-034 PO BOX 500 CHESTER, PA 19013	Secured		\$9,142.00	\$0.00	\$9,142.00
000003 050 4110-00	HSBC Bank USA, National Association c/o Chase Home Finance, LLC 10790 Rancho Bernardo Road San Diego, CA 92127	Secured		\$127,547.63	\$0.00	\$127,547.63
000007 050 4210-00	Conn Appliances, Inc. dba Conn's P.O. Box 2358 Beaumont, Texas 77704	Secured		\$1,243.68	\$0.00	\$1,243.68
000020 050 4120-00	Brazos County c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$15.45	\$0.00	\$15.45

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-43018 Page 3 Date: July 07, 2011
Debtor Name: HERNANDEZ, STEPHEN Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000021 050 4120-00	Brazos County c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$540.00	\$540.00	\$0.00
Case Totals:				\$168,373.07	\$540.00	\$167,833.07

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-43018

Case Name: HERNANDEZ, STEPHEN
 HERNANDEZ, LISA GAYLE

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000020	Brazos County	\$	\$	\$	\$
000021	Brazos County	\$	\$	\$	\$

Total to be paid to secured creditors \$ _____

Remaining Balance \$ _____

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
000008B	Internal Revenue Service	\$	\$	\$

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
000002	Central Financial Control	\$	\$	\$
000004	Portfolio Recovery Associates, LLC	\$	\$	\$
000005	CAPITAL ONE BANK	\$	\$	\$
000006	CAPITAL ONE BANK	\$	\$	\$
000008A	IRS	\$	\$	\$
000009	PALLINO RECEIVABLES III LLC	\$	\$	\$
000010	TXU Energy Retail Company LLC	\$	\$	\$
000011	eCAST Settlement Corporation assignee of	\$	\$	\$
000012	eCAST Settlement Corporation assignee of	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000013	RJM Acquisitions LLC	\$	\$	\$
000014	eCAST Settlement Corporation assignee of	\$	\$	\$
000015	Sprint Nextel	\$	\$	\$
000016	LVNV Funding LLC	\$	\$	\$
000017	Portfolio Recovery Associates, LLC	\$	\$	\$
000018	Portfolio Recovery Associates, LLC.	\$	\$	\$
000019	Verizon Wireless South	\$	\$	\$

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:

NONE

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