

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re:	§	
	§	
WILSON, MARK ALAN	§	Case No. 08-20089
WILSON, KIMBERLY LYNN	§	
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

- Payments made under an interim disbursement
- Administrative expenses
- Other payments to creditors
- Non-estate funds paid to 3<sup>rd</sup> Parties
- Exemptions paid to the debtor
- Other payments to the debtor

Leaving a balance on hand of<sup>1</sup> \$

The remaining funds are available for distribution.

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<sup>1</sup>The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

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/Michael J. McNally  
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: 08-20089 BP Judge: BILL PARKER  
Case Name: WILSON, MARK ALAN  
WILSON, KIMBERLY LYNN  
For Period Ending: 10/14/10

Trustee Name: Michael J. McNally  
Date Filed (f) or Converted (c): 05/15/08 (f)  
341(a) Meeting Date: 07/14/08  
Claims Bar Date: 08/31/09

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. FINANCIAL ACCOUNTS-AUSTIN BANK	0.00	0.00	DA	0.00	FA
2. FINANCIAL ACCOUNTS-CITIZENS BANK	321.80	321.80		321.80	FA
3. SECURITY DEPOSITS	250.00	250.00		250.00	FA
4. HOUSEHOLD GOODS-Bedroom set	200.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS-bicycle	75.00	0.00	DA	0.00	FA
6. HOUSEHOLD GOODS-bureau	50.00	0.00	DA	0.00	FA
7. HOUSEHOLD GOODS-carpet	25.00	0.00	DA	0.00	FA
8. HOUSEHOLD GOODS-cedar chest	25.00	0.00	DA	0.00	FA
9. HOUSEHOLD GOODS-computer equip	75.00	0.00	DA	0.00	FA
10. H0USEHOLD GOODS-couch	600.00	0.00	DA	0.00	FA
11. H0USEHOLD GOODS-dining table & chairs	600.00	0.00	DA	0.00	FA
12. H0USEHOLD GOODS-dishwasher	50.00	0.00	DA	0.00	FA
13. H0USEHOLD GOODS-kitchen table & chairs	25.00	0.00	DA	0.00	FA
14. H0USEHOLD GOODS-lamps	10.00	0.00	DA	0.00	FA
15. H0USEHOLD GOODS-microwave	25.00	0.00	DA	0.00	FA
16. H0USEHOLD GOODS-misc household furnishings	100.00	0.00	DA	0.00	FA
17. H0USEHOLD GOODS-radio	10.00	0.00	DA	0.00	FA
18. H0USEHOLD GOODS-refrig	75.00	0.00	DA	0.00	FA
19. H0USEHOLD GOODS-silverware	10.00	0.00	DA	0.00	FA
20. H0USEHOLD GOODS-storage bldg	100.00	0.00	DA	0.00	FA
21. H0USEHOLD GOODS-stove	50.00	0.00	DA	0.00	FA
22. H0USEHOLD GOODS-telephones	20.00	0.00	DA	0.00	FA
23. H0USEHOLD GOODS-tvs and vcrs	400.00	0.00	DA	0.00	FA
24. H0USEHOLD GOODS-washer & dryer	150.00	0.00	DA	0.00	FA
25. BOOKS/COLLECTIBLES-cd's	10.00	0.00	DA	0.00	FA
26. BOOKS/COLLECTIBLES-pictures, art	50.00	0.00	DA	0.00	FA

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

Case No: 08-20089 BP Judge: BILL PARKER  
Case Name: WILSON, MARK ALAN  
WILSON, KIMBERLY LYNN

Trustee Name: Michael J. McNally  
Date Filed (f) or Converted (c): 05/15/08 (f)  
341(a) Meeting Date: 07/14/08  
Claims Bar Date: 08/31/09

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
27. WEARING APPAREL	200.00	0.00	DA	0.00	FA
28. FIREARMS AND HOBBY EQUIPMENT-camer	50.00	0.00	DA	0.00	FA
29. FURS AND JEWELRY	150.00	0.00	DA	0.00	FA
30. STOCK-Elite Vending	0.00	0.00	DA	0.00	FA
31. STOCK-33.3%, Select Rehab	0.00	0.00	DA	0.00	FA
32. ACCOUNTS RECEIVABLE-Elite Coffee Service	242.86	242.86		242.86	FA
33. ACCOUNTS RECEIVABLE-Elite Vending	785.25	784.75		784.75	FA
34. VEHICLES-1997 F250	5,200.00	0.00	DA	0.00	FA
35. VEHICLES-1998 Chevy van	2,000.00	0.00	DA	0.00	FA
36. VEHICLES-1998 Chevy Express van	2,000.00	0.00	DA	0.00	FA
37. VEHICLES-1998 Ford Explorer	6,205.00	0.00	DA	0.00	FA
38. VEHICLES-2002 PT Cruiser	5,325.00	0.00	DA	0.00	FA
39. OFFICE EQUIPMENT-chair	25.00	0.00	DA	0.00	FA
40. OFFICE EQUIPMENT-change counters	75.00	0.00	DA	0.00	FA
41. OFFICE EQUIPMENT-desk	25.00	0.00	DA	0.00	FA
42. OFFICE EQUIPMENT-fax machine	50.00	0.00	DA	0.00	FA
43. OFFICE EQUIPMENT-filing cabinet	50.00	0.00	DA	0.00	FA
44. OFFICE EQUIPMENT-misc office supplies	25.00	0.00	DA	0.00	FA
45. OFFICE EQUIPMENT-safe	150.00	0.00	DA	0.00	FA
46. MACHINERY AND SUPPLIES-19 coffee makers	440.00	0.00	DA	0.00	FA
47. MACHINERY AND SUPPLIES-42 snack machines	9,240.00	0.00	DA	0.00	FA
48. MACHINERY AND SUPPLIES-56 drink machines	14,052.00	0.00	DA	0.00	FA
49. MACHINERY AND SUPPLIES-inventory	2,921.46	0.00	DA	0.00	FA
50. OTHER MISCELLANEOUS-batting cages	150.00	0.00	DA	0.00	FA
51. OTHER MISCELLANEOUS-push mower and weedeater	100.00	0.00	DA	0.00	FA
52. OTHER MISCELLANEOUS-riding mower	400.00	0.00	DA	0.00	FA

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

Case No: 08-20089 BP Judge: BILL PARKER  
Case Name: WILSON, MARK ALAN  
WILSON, KIMBERLY LYNN

Trustee Name: Michael J. McNally  
Date Filed (f) or Converted (c): 05/15/08 (f)  
341(a) Meeting Date: 07/14/08  
Claims Bar Date: 08/31/09

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
53. OTHER MISCELLANEOUS-Inheritance, Est of Jimmie Wil (u)	0.00	42,207.00		42,207.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	2.81		2.81	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$53,168.37	\$43,809.22		\$43,809.22	\$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): 12/01/10      Current Projected Date of Final Report (TFR): 12/01/10

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-20089 -BP  
 Case Name: WILSON, MARK ALAN  
 WILSON, KIMBERLY LYNN  
 Taxpayer ID No: \*\*\*\*\*7280  
 For Period Ending: 10/13/10

Trustee Name: Michael J. McNally  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*4145 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 10/29/09		Kim Wilson 3364 Diana Dr Longview, Tx 75602	Fin Acct-Citizens Bk	1129-000	100.00		100.00
10/29/09	2	Asset Sales Memo:	FINANCIAL ACCOUNTS-CITIZENS BANK \$100.00				100.00
C 05/03/10		Kim & Mark Wilson 3364 Diana Dr. Longview, Tx 75602	Fin. Acct; Sec Dep; Accts Rec	1129-000	500.00		600.00
05/03/10	2	Asset Sales Memo:	FINANCIAL ACCOUNTS-CITIZENS BANK \$221.80				600.00
05/03/10	3	Asset Sales Memo:	SECURITY DEPOSITS \$250.00				600.00
05/03/10	32	Asset Sales Memo:	ACCOUNTS RECEIVABLE-Elite Coffee Service \$28.20				600.00
C 05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		600.01
* C 06/16/10		Mark & Kim Wilson 3364 Diana Dr. Longview, Tx 75602	Accts Rec. Elite Vending	1121-003	450.00		1,050.01
* C 06/24/10		Mark & Kim Wilson 3364 Diana Dr. Longview, Tx 75602	Accts Rec. Elite Vending This check was returned NSF - Replaced by cashier ck	1121-003	-450.00		600.01
C 06/24/10		Kim Wilson	Bal. of Accts Rec-Replac NSF CK	1129-000	999.41		1,599.42
06/24/10	32	Asset Sales Memo:	ACCOUNTS RECEIVABLE-Elite Coffee Service \$214.66				1,599.42
06/24/10	33	Asset Sales Memo:	ACCOUNTS RECEIVABLE-Elite Vending				1,599.42

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-20089 -BP  
 Case Name: WILSON, MARK ALAN  
 WILSON, KIMBERLY LYNN  
 Taxpayer ID No: \*\*\*\*\*7280  
 For Period Ending: 10/13/10

Trustee Name: Michael J. McNally  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*4145 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			\$784.75				
C 06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,599.44
C 07/13/10		U.S. Tittle Co. P O Drawer 3709 Longview, Tx 75601	Est. of Jimmie Wilson-Inheritance	1229-000	42,207.00		43,806.44
07/13/10	53	Asset Sales Memo:	OTHER MISCELLANEOUS-Inheritance, Est of Jimmie Wil \$42,207.00				43,806.44
C 07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.58		43,807.02
C 08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.12		43,808.14
C 09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.08		43,809.22
t 10/08/10		Transfer to Acct #*****0390	Bank Funds Transfer	9999-000		1,640.68	42,168.54

\* Reversed  
 t Funds Transfer  
 C Bank Cleared

Account *****4145	Balance Forward	0.00		
	13 Deposits	43,806.41	0	Checks 0.00
	5 Interest Postings	2.81	0	Adjustments Out 0.00
			1	Transfers Out 1,640.68
	Subtotal	\$ 43,809.22		Total \$ 1,640.68
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 43,809.22		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-20089 -BP  
 Case Name: WILSON, MARK ALAN  
 WILSON, KIMBERLY LYNN  
 Taxpayer ID No: \*\*\*\*\*7280  
 For Period Ending: 10/13/10

Trustee Name: Michael J. McNally  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*0390 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
t 10/08/10		Transfer from Acct #*****4145	Bank Funds Transfer	9999-000	1,640.68		1,640.68
10/08/10	003001	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney fees for Trustee -MT2756	3110-000		1,631.00	9.68
10/08/10	003002	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney Expenses for Trustee MT-2756	3120-000		9.68	0.00

\* Reversed  
 t Funds Transfer  
 C Bank Cleared

Account *****0390	Balance Forward	0.00		
	0 Deposits	0.00	2 Checks	1,640.68
	0 Interest Postings	0.00	0 Adjustments Out	0.00
			0 Transfers Out	0.00
	Subtotal	\$ 0.00		
	0 Adjustments In	0.00	Total	\$ 1,640.68
	1 Transfers In	1,640.68		
	Total	\$ 1,640.68		

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-20089 -BP  
 Case Name: WILSON, MARK ALAN  
 WILSON, KIMBERLY LYNN  
 Taxpayer ID No: \*\*\*\*\*7280  
 For Period Ending: 10/13/10

Trustee Name: Michael J. McNally  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*0390 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Report Totals	Balance Forward	0.00					
	13 Deposits	43,806.41				2 Checks	1,640.68
	5 Interest Postings	2.81				0 Adjustments Out	0.00
						1 Transfers Out	1,640.68
	Subtotal	\$ 43,809.22				Total	\$ 3,281.36
	0 Adjustments In	0.00					
	1 Transfers In	1,640.68					
	Total	\$ 45,449.90				Net Total Balance	\$ 42,168.54

Claims Register  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-20089 Page 1 Date: October 13, 2010  
 Debtor Name: WILSON, MARK ALAN Claim Class, Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
999 001 2700-00	U.S. Bankruptcy Clerk 110 N. College, 9th Floor Tyler, TX 75710	Administrative		\$0.00	\$260.00	\$260.00
999-2 001 3110-00	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Administrative Attorney Fees - MT2756		\$0.00	\$1,631.00	\$1,631.00
999-3 001 3120-00	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Administrative Attorney Expenses - MT2756		\$0.00	\$9.68	\$9.68
Subtotal for Class Administrative				\$0.00	\$1,900.68	\$1,900.68
000005-4 040 5800-00	Internal Revenue Service PO Box 21126 Philadelphia PA 19114	Priority	Filed 06/11/09	\$10,950.00	\$20,578.83	\$20,578.83
000009 040 5800-00	David Hogan 609 E Lake St Tyler TX 75701	Priority	Filed 08/27/09	\$0.00	\$41,287.03	\$0.00
Subtotal for Class Priority				\$10,950.00	\$61,865.86	\$20,578.83
000001 070 7100-90	JPMorgan Chase Bank, N.A. c/o Richard G. Dafoe Vincent & Moye, P.C. 2001 Bryan Street, Suite 2000 Dallas, TX 75201	Unsecured	Filed 06/09/08	\$4,148.31	\$54,334.24	\$54,334.24
000002 070 7100-00	Jefferson Capital Systems LLC PO BOX 7999 SAINT CLOUD MN 56302-9617	Unsecured	Filed 07/03/08	\$0.00	\$1,248.07	\$1,248.07
000003 070 7100-90	Recovery Management Systems Corporation For Capital Recovery II LLC As Assignee of HSBC CARD SERVICES (III) 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured	Filed 06/03/09	\$1,147.00	\$815.82	\$815.82
000004 070 7100-90	NATIONAL AUTO FINANCE COMPANY P.O. Box 130156 Roseville, MN 55113-0002	Unsecured	Filed 06/10/09	\$0.00	\$2,472.67	\$2,472.67
000006 070 7100-90	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	Filed 06/26/09	\$1,561.20	\$1,793.34	\$1,793.34
000007 070 7100-90	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	Filed 06/26/09	\$0.00	\$788.27	\$788.27

Claims Register  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-20089 Page 2 Date: October 13, 2010  
 Debtor Name: WILSON, MARK ALAN Claim Class, Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000008 070 7100-90	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	Filed 06/26/09	\$0.00	\$74.15	\$74.15
000010 080 7200-00	Frederick C. Bougher, Esq. Invacare Corporation 1320 Taylor Street Elyria, OH 44035	Unsecured	Filed 09/01/09	\$0.00	\$103,030.22	\$103,030.22
Subtotal for Class Unsecured				\$6,856.51	\$164,556.78	\$164,556.78
Case Totals:				\$17,806.51	\$228,323.32	\$187,036.29

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 08-20089

Case Name: WILSON, MARK ALAN

WILSON, KIMBERLY LYNN

Trustee Name: Michael J. McNally

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: Michael J. McNally	\$	\$	\$
Trustee Expenses: Michael J. McNally	\$	\$	\$
Charges: U.S. Bankruptcy Clerk	\$	\$	\$

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
000005-4	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
000001	JPMorgan Chase Bank, N.A.	\$	\$	\$
000002	Jefferson Capital Systems LLC	\$	\$	\$
000003	Recovery Management Systems Corporation	\$	\$	\$
000004	NATIONAL AUTO FINANCE COMPANY	\$	\$	\$
000006	LVNV Funding LLC	\$	\$	\$
000007	LVNV Funding LLC	\$	\$	\$
000008	LVNV Funding 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
000010	Frederick C. Bougher, Esq.	\$ _____	\$ _____	\$ _____

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