

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/Mark A. Weisbart
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: 08-40148 BTR Judge: BRENDA T. RHOADES
Case Name: BOEN, HUBERT WENDELL
BOEN, BARBARA KEESEE
For Period Ending: 02/18/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 01/29/08 (f)
341(a) Meeting Date: 02/22/08
Claims Bar Date: 05/27/08

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. 1011 South Morris Gainesville 1st - EMC 35,553.56 2nd EMC 8,228.18	60,000.00	0.00	DA	0.00	FA
2. 320 Cunningham, Gainesville EMC	60,000.00	0.00	DA	0.00	FA
3. 902 North Clements Gainsville (u) 1st EMC 42,659.02 2nd EMC 8,548.47	61,500.00	4,200.00		35,000.00	FA
4. 1527 East Tennie Gainesville EMC. MLS filed. Objected	47,500.00	0.00	DA	0.00	FA
5. 1507 Anthony Gainsville 1st Americas Service 43,780.00 2nd EMC 11,049.50	57,000.00	0.00	DA	0.00	FA
6. 1505 East Tennie Gainesville Wells Fargo. Filed MLS. Objected	46,000.00	0.00	DA	0.00	FA
7. 1523 Tennie Gainesville Citimortgage. Filed MLS - Filed objection	55,000.00	0.00	DA	0.00	FA
8. 913 O'Neal, Gainesville Citimortgage	80,000.00	0.00	DA	0.00	FA
9. 1018 Truelove, Gainesville Wells Fargo. Filed MLS. Filed objection	60,000.00	0.00	DA	0.00	FA
10. 1522 East Garnett, Gainesville EMC	59,500.00	0.00		37,556.85	FA
11. 1114 S Howeth Gainesville Sanger Bank. MLS filed. Filed objection	27,000.00	0.00	DA	0.00	FA
12. 3288 CR 136 Whitesboro - Homestead	350,000.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-40148 BTR Judge: BRENDA T. RHOADES
Case Name: BOEN, HUBERT WENDELL
BOEN, BARBARA KEESEE

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 01/29/08 (f)
341(a) Meeting Date: 02/22/08
Claims Bar Date: 05/27/08

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
13. 300 East Godley, Godley Texas Legal and equitably belongs to debtor's mother.) Listed for disclosure only	0.00	0.00	DA	0.00	FA
14. Cash and checking deposits	370.80	0.00	DA	0.00	FA
15. Household Goods	4,700.00	0.00	DA	0.00	FA
16. Books	0.00	0.00	DA	0.00	FA
17. Antique bench, buffet and desks	400.00	0.00	DA	0.00	FA
18. Clothing	300.00	0.00	DA	0.00	FA
19. Jewelry and furs	1,850.00	0.00	DA	0.00	FA
20. Sporting equipment	75.00	0.00	DA	0.00	FA
21. Health insurance (2 policies)	0.00	0.00	DA	0.00	FA
22. Life Insurance	28,610.00	0.00	DA	0.00	FA
23. Railroad Retirement Mr. 2,534.32 Mrs. 749.68	3,284.00	0.00	DA	0.00	FA
24. GWH LP 7%	0.00	0.00	DA	0.00	FA
25. Receivables - Gainesville Western Hills LP Debtor claimed as exempt but with 0 value	15,000.00	0.00	DA	0.00	FA
26. Receivable Steve Metzler	5,750.64	0.00	DA	0.00	FA
27. 2007 tax refund	2,500.00	0.00	DA	0.00	FA
28. 2004 Nissan	12,000.00	0.00	DA	0.00	FA
29. Tools - Welder	500.00	0.00	DA	0.00	FA
30. 1980 Oldsmobile	500.00	0.00	DA	0.00	FA
31. Ten goats 1/2 interest	500.00	0.00	DA	0.00	FA
32. Donkey, cow and calf 1/2 interest	200.00	0.00	DA	0.00	FA
33. New Holand tractor and digger 1/2 interest	13,000.00	0.00	DA	0.00	FA

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

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BOEN, BARBARA KEESEE

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 01/29/08 (f)
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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
34. 1/2 interest in two homemade trailers	500.00	0.00	DA	0.00	FA
35. Rents	Unknown	293.50		293.50	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		7.46	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,053,540.44	\$4,493.50		\$72,857.81	\$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): 06/01/09 Current Projected Date of Final Report (TFR): 07/31/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40148 -BTR
 Case Name: BOEN, HUBERT WENDELL
 BOEN, BARBARA KEESEE
 Taxpayer ID No: *****2601
 For Period Ending: 02/18/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****6957 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
10/01/09		Transfer from Acct #*****1565	Bank Funds Transfer	9999-000	8,534.84		8,534.84
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.05		8,535.89
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.09		8,536.98
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	1.09		8,538.07
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.39		8,538.46

Memo Allocation Receipts:	0.00	COLUMN TOTALS	8,538.46	0.00	8,538.46
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	8,534.84	0.00	
		Subtotal	3.62	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	3.62	0.00	

Page Subtotals 8,538.46 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40148 -BTR
Case Name: BOEN, HUBERT WENDELL
BOEN, BARBARA KEESEE
Taxpayer ID No: *****2601
For Period Ending: 02/18/10

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****1565 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
04/15/08	35	Estes Exterminating Co.	Rent on 1018 Truelove	1122-000	228.50		228.50
			DEPOSIT CHECK #9531				
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	0.01		228.51
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.04		228.55
06/12/08	35	Estes Exterminating Co.	Rent	1122-000	65.00		293.55
			DEPOSIT CHECK #9665				
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.04		293.59
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.04		293.63
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.04		293.67
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.05		293.72
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.03		293.75
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.02		293.77
12/02/08		W. W. Howeth Co	Sale of real property		4,200.00		4,493.77
			DEPOSIT CHECK #43644				
	3		Memo Amount: 35,000.00	1110-000			
			Sale of 902 North Clements, Gaineville				
			Memo Amount: (1,050.00)	3510-000			
			Real estate commissions				
		MORTGAGE, EMC	Memo Amount: (28,238.74)	4110-000			
			Secured creditors				
			Memo Amount: (796.26)	2820-000			
			Property taxes (paid, minus those added back in)				
			Memo Amount: (715.00)	2500-000			
			Closing costs. \$400 title po., 150 escrow and general costs				
12/19/08		WW HOWETH CO	SALE OF REAL PROPERTY		4,500.00		8,993.77

Page Subtotals 8,993.77 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40148 -BTR
Case Name: BOEN, HUBERT WENDELL
BOEN, BARBARA KEESEE
Taxpayer ID No: *****2601
For Period Ending: 02/18/10

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****1565 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 (\$)
			DEPOSIT CHECK #1-43713				
	10		Memo Amount: 37,500.00	1110-000			
			Sale of 1522 East Garnett				
	10		Memo Amount: 56.85	1110-000			
			Taxes				
		MORTGAGE, EMC	Memo Amount: (28,902.43)	4110-000			
			Secured Creditor				
			Memo Amount: (2,279.42)	2500-000			
			Closing costs				
			Memo Amount: (1,875.00)	3510-000			
			Realtor fees				
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.30		8,994.07
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.36		8,994.43
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.34		8,994.77
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.39		8,995.16
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.36		8,995.52
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.35		8,995.87
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.39		8,996.26
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.37		8,996.63
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.37		8,997.00
09/14/09	001001	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Accountant Fees and Expenses Memo Allocation: Name/Address: Description: Accountant Fees UTC: 3410-00 Amount: \$412.50			462.50	8,534.50
			Claim Link: 9 ----				

Page Subtotals 3.23 462.50

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40148 -BTR
 Case Name: BOEN, HUBERT WENDELL
 BOEN, BARBARA KEESEE
 Taxpayer ID No: *****2601
 For Period Ending: 02/18/10

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****1565 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 (\$)
			Memo Allocation: Name/Address: Description: Accountant Expenses UTC: 3420-00 Amount: \$50.00 Claim Link: 10 ----				
			Fees 412.50	3410-000			8,534.50
			Expenses 50.00	3420-000			8,534.50
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.34		8,534.84
10/01/09		Transfer to Acct #*****6957	Bank Funds Transfer	9999-000		8,534.84	0.00

Memo Allocation Receipts: 72,556.85
 Memo Allocation Disbursements: 63,856.85
 Memo Allocation Net: 8,700.00

COLUMN TOTALS 8,997.34 8,997.34 0.00
 Less: Bank Transfers/CD's 0.00 8,534.84
 Subtotal 8,997.34 462.50
 Less: Payments to Debtors 0.00
 Net 8,997.34 462.50

Total Allocation Receipts: 72,556.85
 Total Allocation Disbursements: 63,856.85
 Total Memo Allocation Net: 8,700.00

NET ACCOUNT BALANCE
 TOTAL - ALL ACCOUNTS NET DEPOSITS DISBURSEMENTS
 Money Market Account - *****6957 3.62 0.00 8,538.46
 Money Market Account - *****1565 8,997.34 462.50 0.00

 9,000.96 462.50 8,538.46
 =====
 (Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 0.34 8,534.84

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-40148 Page 1
 Debtor Name: BOEN, HUBERT WENDELL Date: February 18, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$576.57	\$0.00	\$576.57
001 3110-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$4,500.00	\$0.00	\$4,500.00
1001 200 3410-00	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$462.50	\$462.50	\$0.00
2 610 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$337.52	\$0.00	\$337.52
3 610 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$8,269.49	\$0.00	\$8,269.49
4 610 7100-00	LVNV Funding LLC its successors and assigns as assignee of Washington Mutual Resurgent Capital Services,PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$8,362.06	\$0.00	\$8,362.06
5 610 7100-00	FIA Card Services, N.A. American InfoSource L.P. 4515 N. Santa Fe Ave. Oklahoma City, OK 73118	Unsecured		\$2,099.65	\$0.00	\$2,099.65
6 610 7100-00	Sanger Bank 501 North Stemmons Sanger, TX 76266	Unsecured		\$0.00	\$0.00	\$0.00
050 4110-00	EMC Mortgage	Secured		\$28,238.74	\$28,238.74	\$0.00
050 4110-00	EMC Mortgage	Secured		\$28,902.43	\$28,902.43	\$0.00
1 100 4110-00	COOKE CO,LAT RD,G'VIL HOS,CITY,NCTX COL,CALLIS C/O PERDUE BRANDON FIELDER COLLINS & MOT PO BOX 8188 WICHITA FALLS, TX 76307-8188	Secured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-40148 Page 2 Date: February 18, 2010
Debtor Name: BOEN, HUBERT WENDELL Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
7 100 4110-00	First State Bank PO Box 10 Gainesville, TX 76241-0010	Secured		\$0.00	\$0.00	\$0.00
8 100 4110-00	CitiMortgage, Inc. P O Box 790130 St. Louis, MO 63179-0130	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$81,748.96	\$57,603.67	\$24,145.29

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-40148 BTR
 Case Name: BOEN, HUBERT WENDELL
 BOEN, BARBARA KEESEE
 Trustee Name: Mark A. Weisbart

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: Mark A. Weisbart</i>	\$ _____	\$ _____
<i>Attorney for trustee: MARK A. WEISBART</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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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>2</u>	<u>Capital Recovery One</u>	\$ _____	\$ _____
<u>3</u>	<u>CHASE BANK USA</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>LVNV Funding LLC its</i>		
<u>4</u>	<u>successors and</u>	<u>\$</u>	<u>\$</u>
<u>5</u>	<u>FIA Card Services, N.A.</u>	<u>\$</u>	<u>\$</u>

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</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>
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____

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