

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 \$ _____².

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: 08-42801 BTR Judge: BRENDA T. RHOADES
Case Name: STEVENS, EDWARD J.
STEVENS, DONNA R.
For Period Ending: 02/22/12

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/21/08 (f)
341(a) Meeting Date: 11/17/08
Claims Bar Date: 02/19/09

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. 801 Hills Creek Drive, McKinney, Texas Hills Creek Debtor Claimed 100% Exemption on Schedule C	260,000.00	0.00	DA	0.00	FA
2. 1040 Highway 98 E., #605, Destin, Florida Sundesti	195,000.00	0.00	DA	0.00	FA
3. U.S. Dollars	100.00	0.00	DA	0.00	FA
4. Financial Accounts	486.32	0.00	DA	0.00	FA
5. Household Goods Debtor Claimed 100% Exemption on Schedule C	14,320.00	0.00	DA	0.00	FA
6. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	7,500.00	0.00	DA	0.00	FA
7. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00	DA	0.00	FA
8. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	6,800.00	0.00	DA	0.00	FA
9. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	1,095.00	0.00	DA	0.00	FA
10. Pension / Profit Sharing Debtor Claimed 100% Exemption on Schedule C	53,863.00	0.00	DA	0.00	FA
11. Stevens LLC	0.00	0.00	DA	0.00	FA
12. 1998 Toyota Avalon VIN 4T1BF18B0WU233585 Per Order 2/11/09, Debtors do not have an exemption for this vehicle and/or its proceeds.	4,634.00	3,600.00		3,600.00	FA
13. 2003 Buick Rendevous CXL VIN 3G5DA03E03S525487 Debtor Claimed 100% Exemption on Schedule C	8,386.00	0.00	DA	0.00	FA
14. Chevrolet Corvette 2 door coop VIN1Z878AS424976 Debtor Claimed 100% Exemption on Schedule C	7,518.00	0.00	DA	0.00	FA
15. Mixed breed dogs - 2	0.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-42801 BTR Judge: BRENDA T. RHOADES
Case Name: STEVENS, EDWARD J.
STEVENS, DONNA R.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/21/08 (f)
341(a) Meeting Date: 11/17/08
Claims Bar Date: 02/19/09

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
Debtor Claimed 100% Exemption on Schedule C					
16. Edward Stevens v. Mavent, Inc , et al Listed on SOFA # 4 Case No. 07-CV-0055W - U.S. District Court, Southern District of CA - case settled prior to bankruptcy - proceeds turned over to Trustee	10,000.00	10,000.00		10,000.00	FA
17. 2008 Tax Refund (u)	0.00	0.00	DA	0.00	FA
18. Fraudulent Transfer - Wolowski Adv. 09-04225 - Wolowski , Esq. paid for legal services incurred prior to Bankruptcy Listed on SOFA # 4 - Stevens V. Mavent	0.00	6,500.00		6,500.00	FA
19. PREFERENCE - AMERICAN EXPRESS ADV. 09-04224 - Listed on SOFA # 3	6,000.00	250.00		250.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		10.17	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$576,702.32	\$20,350.00		\$20,360.17
				\$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, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Phillip Sauder is employed as special counsel. Sheldon E. Levy, CPA is employed as an accountant. On Dec. 15, 2008, Order on Trustee's Objection to Exemptions was entered. On Feb. 11, 2009, Order Authorizing Trustee to Sell 1998 Toyota Avalon was entered, item # 12. On July 2, 2009, Order Directing 2004 Exam of Ed and Donna Stevens was entered. On Sept. 22, 2009, Order Directing 2004 Exam of Ed and Donna Stevens was entered. On Dec. 3, 2009, Adv. 09-04225 was filed, item # 18. On Dec. 3, 2009, Adv. 09-04225 was filed, item # 19. On Feb. 3, 2010, Order Approving Settlement

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 08-42801 BTR Judge: BRENDA T. RHOADES
Case Name: STEVENS, EDWARD J.
STEVENS, DONNA R.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/21/08 (f)
341(a) Meeting Date: 11/17/08
Claims Bar Date: 02/19/09

with American Express Co. was entered, item # 19. On March 8, 2010, Amended Order Approving Settlement with American Express Co. was entered, item # 19. On March 10, 2010, Order Approving Settlement with Harry Wolowski was entered, item #18. Per Sheldon E. Levy, CPA, an estate tax return is not needed.

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 02/22/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42801
 Case Name: STEVENS, EDWARD J.
 STEVENS, DONNA R.
 Taxpayer ID No: 54-6824605
 For Period Ending: 02/22/12

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9788 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
12/18/08	16	Hal W. Wolowski Attorney Client Trust Account 5500 Trabuco Rd. No. 150 Irvine, CA 92620	Settlement Stevens v. Mavent	1149-000	10,000.00		10,000.00
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		10,000.02
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		10,000.10
02/26/09	12	EDWARD & DONNA STEVENS 801 HILLS CREEK DRIVE MC KINNEY, TX 75070	SALE PROCEEDS	1129-000	300.00		10,300.10
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		10,300.18
03/12/09	12	EDWARD & DONNA STEVENS 801 HILLS CREEK DRIVE MC KINNEY, TX 75070	SALE PROCEEDS	1129-000	300.00		10,600.18
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,600.27
04/09/09	12	EDWARD & DONNA. STEVENS 801 HILLS CREEK DRIVE MC KINNEY, TX 75070	SALE PROCEEDS	1129-000	300.00		10,900.27
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		10,900.51
05/11/09	12	EDWARD & DONNA. STEVENS 801 HILLS CREEK DRIVE MCKINNEY, TX 75070	SALE PROCEEDS	1129-000	300.00		11,200.51
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.27		11,200.78
06/11/09	12	EDWARD & DONNA STEVENS 801 HILLS CREEK DRIVE McKINNEY, TX 75070	SALES PROCEEDS	1129-000	600.00		11,800.78
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.29		11,801.07
07/21/09	12	EDWARD & DONNA. STEVENS 801 HILLS CREEK DRIVE	Sales Proceeds	1129-000	300.00		12,101.07

Page Subtotals 12,101.07 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42801
Case Name: STEVENS, EDWARD J.
STEVENS, DONNA R.
Taxpayer ID No: 54-6824605
For Period Ending: 02/22/12

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9788 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 (\$)
07/31/09	INT	MC KINNEY, TX 75070 BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.30		12,101.37
08/20/09	12	EDWARD & DONNA STEVENS 801 HILLS CREEK DRIVE MC KINNEY, TX 75070	SALES PROCEEDS	1129-000	300.00		12,401.37
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.31		12,401.68
09/21/09	12	EDWARD J. STEVENS 801 HILLS CREEK DRIVE MC KINNEY, TX 75070	Sales Proceeds	1129-000	600.00		13,001.68
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.31		13,001.99
10/22/09	12	EDWARD & DONNA. STEVENS 801 HILLS CREEK DRIVE MC KINNEY, TX 75070	SALES PROCEEDS	1129-000	600.00		13,601.99
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.33		13,602.32
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34		13,602.66
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,603.01
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34		13,603.35
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.31		13,603.66
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,604.01
04/05/10	19	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO. 20002 NORTH 19TH AVE. PHOENIX, AZ 85027	PREFERENCE	1141-000	250.00		13,854.01
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34		13,854.35
05/04/10	18	Law Office of Hal W Wolowski & Assocs, APC 16470 Bake Pkwy Irvine, CA 92618	Preference	1141-000	6,500.00		20,354.35
05/13/10	000301	U.S. Bankruptcy Court	2/03/10 Order Approving Settlement	2700-000		250.00	20,104.35

Page Subtotals 8,253.28 250.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42801
Case Name: STEVENS, EDWARD J.
STEVENS, DONNA R.
Taxpayer ID No: 54-6824605
For Period Ending: 02/22/12

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9788 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 (\$)
05/17/10	000302	660 N. Central Expressway Ste. 300B Plano, Texas 75074 Phillip Sauder 5521 Greenville Ave, Suite 104-253 Dallas, TX 75206	Adv. 09-04224 - Filing Fee Per Order Entered on 5/17/10 Attorney's Fees Fees 2,623.56 Expenses 191.10	 3210-000 3220-000		2,814.66	17,289.69
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		17,290.16
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		17,290.63
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.44		17,291.07
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.44		17,291.51
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.43		17,291.94
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.43		17,292.37
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.43		17,292.80
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.44		17,293.24
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.44		17,293.68
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		17,293.81
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		17,293.96
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		17,294.10
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		17,294.25
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		17,294.39
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		17,294.53
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		17,294.69
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		17,294.83
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		17,294.98
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		22.03	17,272.95
11/17/11	000303	U.S. Bankruptcy Court 660 N. Central Expressway Ste. 300B Plano, Texas 75074	3/10/10 Order Approving Settlement Adv. 09-04225- Filing Fee	2700-000		250.00	17,022.95

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42801
Case Name: STEVENS, EDWARD J.
STEVENS, DONNA R.
Taxpayer ID No: 54-6824605
For Period Ending: 02/22/12

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9788 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 (\$)
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		17,023.09
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		21.21	17,001.88
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		17,002.02
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		20.96	16,981.06
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		16,981.21
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		22.27	16,958.94
02/15/12	000304	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 2/13/12 Attorney's Fees			2,156.52	14,802.42
			Fees 2,102.00	3110-000			
			Expenses 54.52	3120-000			
02/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.10		14,802.52
02/22/12		Transfer to Acct #*****0089	Final Posting Transfer	9999-000		14,802.52	0.00

COLUMN TOTALS	20,360.17	20,360.17	0.00
Less: Bank Transfers/CD's	0.00	14,802.52	
Subtotal	20,360.17	5,557.65	
Less: Payments to Debtors		0.00	
Net	20,360.17	5,557.65	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42801
 Case Name: STEVENS, EDWARD J.
 STEVENS, DONNA R.
 Taxpayer ID No: 54-6824605
 For Period Ending: 02/22/12

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0089 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 (\$)
02/22/12		Transfer from Acct #*****9788	BALANCE FORWARD Transfer In From MMA Account	9999-000	14,802.52		0.00 14,802.52

COLUMN TOTALS	14,802.52	0.00	14,802.52
Less: Bank Transfers/CD's	14,802.52	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 - *****9788	20,360.17	5,557.65	0.00
BofA - Checking Account - *****0089	0.00	0.00	14,802.52
	-----	-----	-----
	20,360.17	5,557.65	14,802.52
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 14,802.52 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 22, 2012

Case Number: 08-42801
Debtor Name: STEVENS, EDWARD J.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Discover Bank/DFS Services LLC POB 3025 New Albany Ohio 43054	Unsecured		\$2,156.94	\$0.00	\$2,156.94
000002 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$91,594.88	\$0.00	\$91,594.88
000003 070 7100-00	PYOD LLC its successor/assignee Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$38,754.29	\$0.00	\$38,754.29
000004 070 7100-00	PYOD LLC it successors/assignee Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$18,692.07	\$0.00	\$18,692.07
000005 070 7100-00	Chase Bank USA NA PO BOX 15145 Wilmington DE 19850-5145	Unsecured		\$10,184.56	\$0.00	\$10,184.56
000006 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$17,471.79	\$0.00	\$17,471.79
000007 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$16,209.33	\$0.00	\$16,209.33
000008 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$32,356.90	\$0.00	\$32,356.90
000009 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$250.00	\$0.00	\$250.00
Case Totals:				\$227,670.76	\$0.00	\$227,670.76

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-42801

Case Name: STEVENS, EDWARD J.

STEVENS, DONNA R.

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	\$	\$	\$
Trustee Expenses: 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:

NONE

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	Discover Bank/DFS Services LLC POB 3025 New Albany Ohio 43054	\$	\$	\$
000002	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	\$	\$	\$
000003	PYOD LLC its successor/assignee Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	\$	\$	\$
000004	PYOD LLC it successors/assignee Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	\$	\$	\$
000005	Chase Bank USA NA PO BOX 15145 Wilmington DE 19850-5145	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000006	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124- 8809	\$	\$	\$
000007	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124- 8809	\$	\$	\$
000008	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124- 8809	\$	\$	\$
000009	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	\$	\$	\$

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