

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/Michelle H. Chow, Trustee
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: 08-43194 BTR Judge: BRENDA T. RHOADES
Case Name: VINCENT III, NORMAN EDELBERT
VINCENT, ANGELA HOFF
For Period Ending: 12/03/10

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 11/26/08 (f)
341(a) Meeting Date: 01/02/09
Claims Bar Date: 08/05/09

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. 84 NORTH HIGHLAND, SANGER, TX 76266 SABLE CREEK AD Debtors' homestead; lien of \$123,265 listed. Debtors select FEDERAL EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	136,439.00	0.00	DA	0.00	FA
2. CASH ON HAND Debtor Claimed 100% Exemption on Schedule C	30.00	0.00	DA	0.00	FA
3. DEPOSIT GUARANTY FEDERAL BANK DENTON, TEXAS (CHECK Debtor exempts all bank accounts with wildcard. Debtor Claimed 100% Exemption on Schedule C	95.68	0.00	DA	0.00	FA
4. DEPOSIT GUARANTY FEDERAL BANK DENTON, TEXAS (CHECK Debtor Claimed 100% Exemption on Schedule C	4.27	0.00	DA	0.00	FA
5. DEPOSIT BANK OF AMERICA DENTON, TEXAS (CHECKING) Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
6. DEPOSIT FIRST UNITED BANK SANGER, TEXAS (BUSINESS Debtor Claimed 100% Exemption on Schedule C	84.46	0.00	DA	0.00	FA
7. DEPOSIT BANK OF AMERICA DENTON, TEXAS (BUSINESS CH Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
8. DEPOSIT BANK OF AMERICA DENTON, TEXAS (BUSINESS CH Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
9. DEPOSIT BANK OF AMERICA DENTON, TEXAS (BUSINESS SA Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
10. DEPOSIT WACHOVIA DENTON, TEXAS (BUSINESS CHECKING) Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
11. DEPOSIT CITIBANK DENTON, TEXAS (BUSINESS CHECKING) Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
12. DEPOSIT WASHINGTON MUTUAL DENTON, TEXAS (BUSINESS	0.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-43194 BTR Judge: BRENDA T. RHOADES
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VINCENT, ANGELA HOFF

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 11/26/08 (f)
341(a) Meeting Date: 01/02/09
Claims Bar Date: 08/05/09

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					
13. DEPOSIT CHASE DENTON, TEXAS (BUSINESS CHECKING)	0.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
14. HOUSEHOLD GOODS	4,378.00	0.00	DA	0.00	FA
Itemized list per debtors' schedules					
Debtor Claimed 100% Exemption on Schedule C					
15. BOOKS AND PICTURES	100.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
16. CLOTHING	410.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
17. FURS AND JEWELRY	30.00	0.00	DA	0.00	FA
Diamond ring & costume jewelry					
Debtor Claimed 100% Exemption on Schedule C					
18. FIREARMS AND HOBBY EQUIPMENT	115.00	0.00	DA	0.00	FA
Itemized list per debtor's' schedules					
Debtor Claimed 100% Exemption on Schedule C					
19. LIFE INSURANCE (FOR MR.) THROUGH NORTHWESTERN MUTU	0.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
20. LIFE INSURANCE (FOR MRS.) THROUGH FIRST COLONY \$25	0.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
21. LIFE INSURANCE (FOR CHILD) THROUGH FIRST COLONY \$1	0.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
22. LIFE INSURANCE (FOR CHILD) THROUGH FIRST COLONY \$1	0.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
23. LIFE INSURANCE (FOR CHILD) THROUGH FIRST COLONY \$1	0.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-43194 BTR Judge: BRENDA T. RHOADES
Case Name: VINCENT III, NORMAN EDELBERT
VINCENT, ANGELA HOFF

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 11/26/08 (f)
341(a) Meeting Date: 01/02/09
Claims Bar Date: 08/05/09

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 24. HEALTH INSURANCE (MR. ONLY) THROUGH UNITED	0.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C 25. MUTUAL FUNDS THE HARTFORD MUTUAL FUNDS	1,313.24	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C 26. THRIFT SAVINGS PLAN THROUGH MRS.' EX-EMPLOYER	21.75	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C 27. ACCOUNTS RECEIVABLE: DAN MCFALL (CONSIDERED UNCOLL Not exempted. Debtor cannot locate this individual. Trustee abandons due to inability to locate this individual.	24,500.00	0.00	DA	0.00	FA
28. ACCOUNTS RECEIVABLE: CHAD CAUSSEY (MAY BE UNCOLLEC Per Debtor, another loan to a practicing chiropractor. Without further documentation, Trustee cannot collect. Debtor indicates amount is uncollectible.	125,000.00	0.00	DA	0.00	FA
29. ACCOUNTS RECEIVABLE APPROXIMATELY \$20,000.00, BUT This amount exempted under wildcard. Debtor Claimed 100% Exemption on Schedule C	5,000.00	0.00	DA	0.00	FA
30. ACCOUNTS RECEIVABLE \$70,000.00 CONSIDERED UNCOLLEC Amounts Debtor could not collect from former business.	70,000.00	0.00	DA	0.00	FA
31. ANTICIPATED 2007 TAX REFUND Debtor Claimed 100% Exemption on Schedule C	229.00	0.00	DA	0.00	FA
32. 2003 VOLKSWAGEN Exempted under vehicle and wildcard exemptions. Debtor Claimed 100% Exemption on Schedule C	4,000.00	0.00	DA	0.00	FA

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

Case No: 08-43194 BTR Judge: BRENDA T. RHOADES
Case Name: VINCENT III, NORMAN EDELBERT
VINCENT, ANGELA HOFF

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 11/26/08 (f)
341(a) Meeting Date: 01/02/09
Claims Bar Date: 08/05/09

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
33. 2006 MAZDA Lien of \$21,432 listed; no equity.	20,000.00	0.00	DA	0.00	FA
34. OFFICE EQUIPMENT Itemized list per debtors' schedules Debtor Claimed 100% Exemption on Schedule C	250.00	0.00	DA	0.00	FA
35. MACHINERY AND SUPPLIES Various items \$16,700 with lien of \$21,169.81; decompression table \$4,000 with lien of \$10,748.34.	21,500.00	0.00	DA	0.00	FA
36. CAT SENTIMENTAL VALUE ONLY Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
37. SETTLEMENT AGREEMENT (u) This line item reflects the settlement agreement for Debtor to buyback nonexempt portions of assets and the stock of his business for \$5,000 payable over 18 months at \$277.78 per month beginning 05/01/09.	0.00	5,000.00		5,002.43	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.31	FA

	\$413,500.40	\$5,000.00	\$5,003.74	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
TOTALS (Excluding Unknown Values)				

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of date TFR submitted to UST: 12/03/2010: The asset administered was the buyback of the nonexempt portion of assets and the stock of the Debtor's chiropractic business. Debtors repayed in monthly installments. Claims reviewed and one limited objection filed to reclassify claim category.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 5
Exhibit A

Case No: 08-43194 BTR Judge: BRENDA T. RHOADES
Case Name: VINCENT III, NORMAN EDELBERT
VINCENT, ANGELA HOFF

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 11/26/08 (f)
341(a) Meeting Date: 01/02/09
Claims Bar Date: 08/05/09

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

/s/ Michelle H. Chow, Trustee

_____ Date: 12/03/10

MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43194 -BTR
 Case Name: VINCENT III, NORMAN EDELBERT
 VINCENT, ANGELA HOFF
 Taxpayer ID No: *****7721
 For Period Ending: 12/03/10

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****7866 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
05/05/09	37	Norman E. Vincent dba American Family chiropractic 84 N. Highland Sanger TX 76266-5769	MONTHLY SETTLEMENT	1249-000	277.78		277.78
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		277.79
06/02/09	37	Norman E. Vincent dba American Family Chiropractic 84 N. Highland Sanger TX 76266	MONTHLY SETTLEMENT	1249-000	277.78		555.57
06/29/09	37	Norman E. Vincent DBA American Family Chiropractic 84 N. Highland Sanger TX 76266	MONTHLY SETTLEMENT	1249-000	277.78		833.35
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		833.36
07/27/09	37	Norman E. vincent dba American Family Chiropractic 84 N. Highland Sanger TX 76266-5769	MONTHLY SETTLEMENT	1249-000	277.78		1,111.14
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,111.16
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,111.19
09/01/09	37	Norman E. Vincent American Family chiropractic 84 N. Highland Sanger TX 76266-5769	MONTHLY SETTLEMENT	1249-000	277.78		1,388.97
09/29/09	37	Norman E. Vincent American Family Chiropractic 84 N. Highland Sanger TX 76266	MONTHLY SETTLEMENT	1249-000	277.87		1,666.84
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,666.87

Page Subtotals 1,666.87 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43194 -BTR
 Case Name: VINCENT III, NORMAN EDELBERT
 VINCENT, ANGELA HOFF
 Taxpayer ID No: *****7721
 For Period Ending: 12/03/10

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****7866 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 0.030	1270-000	0.04		1,666.91
11/03/09	37	Norman E. Vincent dba American Family Chiropractic 84 N. Highland Sanger TX 76266-5769	MONTHLY SETTLEMENT	1249-000	277.87		1,944.78
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		1,944.83
12/02/09	37	Norman E. Vincent dba American Family Chiropractic 84 N.Highland Sanger TX 76266-5769	MONTHLY SETTLEMENT	1249-000	278.77		2,223.60
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,223.66
01/04/10	37	Norman E. Vincent dba American Familyn Chiropractic 84 N. Highland Sanger TX 76266-5769	MONTHLY SETTLEMENT	1249-000	278.77		2,502.43
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,502.49
02/01/10	37	Norman E Vincent DBA American Family Chiropractic 84 N Highland Sanger TX 76266	MONTHLY SETTLEMENT	1249-000	277.87		2,780.36
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,780.42
03/01/10	37	Norman E. Vincent DBA American Family Chiropractic 84 N. Highland Sanger TX 76266	MONTHLY SETTLEMENT	1249-000	277.78		3,058.20
03/29/10	37	Norman E. Vincent dba American FAmily chiropractic 84 N. Highland Sanger TX 76266-5769	MONTHLY SETTLEMENT	1249-000	277.87		3,336.07
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,336.15

Page Subtotals 1,669.28 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43194 -BTR
 Case Name: VINCENT III, NORMAN EDELBERT
 VINCENT, ANGELA HOFF
 Taxpayer ID No: *****7721
 For Period Ending: 12/03/10

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****7866 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 (\$)
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,336.23
05/03/10	37	Norman E. Vincent DBA American Family Chiropractic 84 N. Highland Sanger TX 76266-5769	MONTHLY SETTLEMENT	1249-000	277.78		3,614.01
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,614.09
06/01/10	37	Norman E. Vincent DBA American Family Chiropractic 84 N. Highland Sanger TX 76266	MONTHLY SETTLEMENT	1249-000	277.78		3,891.87
06/30/10	37	Norman E Vincent DBA American Family Chiropractic 84 N Highland Sanger TX 76266-5769	MONTHLY SETTLEMENT	1249-000	277.78		4,169.65
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,169.75
07/29/10	37	Norman E. Vincent d/b/aAmerican Family Chiropractic 84 N. Highland Sanger TX 76266	MONTHLY SETTLEMENT	1249-000	277.87		4,447.62
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,447.72
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,447.84
09/01/10	37	Norman E. Vincent dba American Family chiropractic 84 N. Highland Sanger TX 76266	MONTHLY SETTLEMENT	1249-000	277.78		4,725.62
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,725.74
10/01/10	37	Norman E. Vincent dba American Family Chiropractic 84 N. Highland Sanger TX 76266	FINAL MONTHLY PAYMENT	1249-000	277.74		5,003.48

Page Subtotals 1,667.33 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43194 -BTR
 Case Name: VINCENT III, NORMAN EDELBERT
 VINCENT, ANGELA HOFF
 Taxpayer ID No: *****7721
 For Period Ending: 12/03/10

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****7866 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 (\$)
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		5,003.60
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,003.73
12/03/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		5,003.74
12/03/10		Transfer to Acct #*****2548	Final Posting Transfer	9999-000		5,003.74	0.00

COLUMN TOTALS	5,003.74	5,003.74	0.00
Less: Bank Transfers/CD's	0.00	<u>5,003.74</u>	
Subtotal	5,003.74	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	5,003.74	0.00	

Page Subtotals 0.26 5,003.74

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43194 -BTR
 Case Name: VINCENT III, NORMAN EDELBERT
 VINCENT, ANGELA HOFF
 Taxpayer ID No: *****7721
 For Period Ending: 12/03/10

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****2548 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 (\$)
12/03/10		Transfer from Acct #*****7866	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,003.74		0.00 5,003.74

COLUMN TOTALS	5,003.74	0.00	5,003.74
Less: Bank Transfers/CD's	5,003.74	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 - *****7866	5,003.74	0.00	0.00
BofA - Checking Account - *****2548	0.00	0.00	5,003.74
	5,003.74	0.00	5,003.74
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 12/03/10
 MICHELLE H. CHOW, TRUSTEE

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43194 Page 1 Date: December 03, 2010
 Debtor Name: VINCENT III, NORMAN EDELBERT Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	JPMorgan Chase Bank, N.A. c/o Richard G. Dafoe Vincent & Moye, P.C. 2001 Bryan Street, Suite 2000 Dallas, TX 75201	Unsecured		\$26,204.96	\$0.00	\$26,204.96
000002 070 7100-00	Yellow Book Pacific c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, MD 21094	Unsecured		\$1,054.00	\$0.00	\$1,054.00
000003 070 7100-00	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$11.47	\$0.00	\$11.47
000004 070 7100-00	USAA FEDERAL SAVINGS BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$25,476.70	\$0.00	\$25,476.70
000005 070 7100-00	Zimmer Medizin Systems Corp 25 Mauchly Suite 300 Irvine CA 92618-2331	Unsecured		\$227.50	\$0.00	\$227.50
000006 070 7100-00	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$13,333.24	\$0.00	\$13,333.24
000007 070 7100-00	Wachovia, Bony ELT AES/DDB PO Box 8183 Harrisburg, PA 17102-9972	Unsecured	(7-1) Money Loaned	\$120,048.25	\$0.00	\$120,048.25
000008 070 7100-00	M&I Bank FSB Attn: Retail Collections BRK-180-RC 770 N. Water Street Milwaukee, WI 53202-3593	Unsecured	(8-1) Unsecured Business Line of Credit (8-1) Swift Financial / M&I Bank FSB	\$62,007.80	\$0.00	\$62,007.80
000009 070 7100-00	Innovativebank Soho Loans Soho Community Express 360 14th Street Oakland CA 94612-3200	Unsecured	(9-1) Money Loaned	\$32,327.10	\$0.00	\$32,327.10
000010 070 7100-00	Elan Financial Services P.O. Box 5229 Cincinnati, OH 45201	Unsecured		\$2,165.05	\$0.00	\$2,165.05
000011 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		\$20,864.87	\$0.00	\$20,864.87

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43194 Page 2
 Debtor Name: VINCENT III, NORMAN EDELBERT Date: December 03, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000012 070 7100-00	HPSC, Inc. 1 Beacon Street Boston, MA 02108	Unsecured	(12-1) Note Order granted 11/29/10 docket #19 Reclassify from priority to unsecured	\$32,335.26	\$0.00	\$32,335.26
000013 070 7100-00	US Department of Homeland Security USDA-NFC-Head, Claims Section PO Box 61770 New Orleans, LA 70160	Unsecured	(13-1) Overpayment, Health Insurance Governmental claim Meets Govt bar date of 11/03/09 Plus filed prior to commencement of distribution	\$2,334.21	\$0.00	\$2,334.21
Case Totals:				\$338,390.41	\$0.00	\$338,390.41

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43194 BTR

Case Name: VINCENT III, NORMAN EDELBERT
VINCENT, ANGELA HOFF

Trustee Name: Michelle H. Chow, Trustee

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: Michelle H. Chow, Trustee	\$	\$	\$
Trustee Expenses: Michelle H. Chow, Trustee	\$	\$	\$

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	JPMorgan Chase Bank, N.A.	\$	\$	\$
000002	Yellow Book Pacific	\$	\$	\$
000003	DISCOVER BANK	\$	\$	\$
000004	USAA FEDERAL SAVINGS BANK	\$	\$	\$
000005	Zimmer Medizin Systems Corp	\$	\$	\$
000006	Chase Bank USA NA	\$	\$	\$
000007	Wachovia, Bony ELT	\$	\$	\$
000008	M&I Bank FSB	\$	\$	\$
000009	Innovativebank	\$	\$	\$
000010	Elan Financial Services	\$	\$	\$
000011	FIA CARD SERVICES, NA/BANK OF AMERICA	\$	\$	\$
000012	HPSC, Inc.	\$	\$	\$
000013	US Department of Homeland Security	\$	\$	\$

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