

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: 09-40082 BTR Judge: BRENDA T. RHOADES
Case Name: PARNELL, RONNY L.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/06/09 (f)
341(a) Meeting Date: 02/13/09
Claims Bar Date: 04/30/09

For Period Ending: 05/19/11

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. 817 Anderson Rd, Reno, TX, Per Order 10/14/09 - Abandoned by Trustee Debtor Claimed 100% Exemption on Schedule C	65,800.00	0.00	OA	0.00	FA
2. Kirkland Street, Reno, TX, Per Order 10/14/09 - Abandoned by Trustee	75,530.00	0.00	OA	0.00	FA
3. College Street, Paris, TX, 4/13/09 Agreed Order Lifting Stay	33,060.00	0.00	DA	0.00	FA
4. Price Street, Paris, TX, Per Order 10/14/09 - Abandoned by Trustee Debtor Claimed 100% Exemption on Schedule C	43,980.00	0.00	OA	0.00	FA
5. Durango St, Paris, TX, 4/13/09 Agreed Order Lifting Stay	50,120.00	0.00	DA	0.00	FA
6. Cash	25.00	0.00	DA	0.00	FA
7. Financial Accounts Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
8. Household Goods Debtor Claimed 100% Exemption on Schedule C	8,975.00	0.00	DA	0.00	FA
9. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
10. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
11. '00 Tundra No Equity Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00	DA	0.00	FA
12. '06 H3 Hummer No Equity	22,500.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-40082 BTR Judge: BRENDA T. RHOADES
Case Name: PARNELL, RONNY L.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/06/09 (f)
341(a) Meeting Date: 02/13/09
Claims Bar Date: 04/30/09

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
13. '98 Chevy truck Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00	DA	0.00	FA
14. Machinery & Equipment - Texarkana, TX	4,000.00	0.00	DA	0.00	FA
15. Machinery & Equipment - Marshall, TX	1,000.00	0.00	DA	0.00	FA
16. Machinery & Equipment - Sulpher Springs, TX located at Xpress Tan	30,000.00	0.00	DA	0.00	FA
17. Machinery & Equipment - Greenville, TX located at Xpress Tan & at All-Cuts	125,000.00	0.00	DA	0.00	FA
18. Family Hair Salon - Todays Cuts Debtor Claimed 100% Exemption on Schedule C	1.00	0.00	DA	0.00	FA
19. RENT KIRKLAND - JAN '09 (u)	Unknown	N/A		850.00	FA
20. RENT KIRKLAND - FEB '09 (u)	Unknown	N/A		425.00	FA
21. RENT COLLEGE - JAN '09 (u)	Unknown	N/A		400.00	FA
22. RENT COLLEGE - FEB '09 (u)	Unknown	N/A		400.00	FA
23. RENT DURANGO - JAN '09 (u)	Unknown	N/A		578.00	FA
24. RENT DURANGO - FEB '09 (u)	Unknown	N/A		578.00	FA
25. RENT KIRKLAND - MAR '09 (u)	Unknown	N/A		425.00	FA
26. RENT DURANGO- MARCH '09 (u)	Unknown	N/A		316.00	FA
27. RENT HOUSING AUTHORITY OF THE CITY OF PARIS (u) TRISH LEWIS	Unknown	N/A		262.00	FA
28. RENT COLLEGE - MARCH '09 (u)	Unknown	N/A		400.00	FA
29. Rent Kirkland - April ' 09 (u)	Unknown	N/A		425.00	FA
30. RENT COLLEGE - April '09 (u)	Unknown	N/A		400.00	FA
31. RENT HOUSING AUTHORITY OF THE CITY OF PARIS Apr 09 (u)	Unknown	N/A		262.00	FA
32. Rent Kirkland May '09 (u)	Unknown	N/A		425.00	FA
33. RENT DURANGO - April '09 (u)	Unknown	N/A		316.00	FA

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

Case No: 09-40082 BTR Judge: BRENDA T. RHOADES
Case Name: PARNELL, RONNY L.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/06/09 (f)
341(a) Meeting Date: 02/13/09
Claims Bar Date: 04/30/09

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
34. RENT COLLEGE - May '09 (u)	Unknown	N/A		400.00	FA
35. RENT DURANGO - May '09 (u)	Unknown	N/A		230.00	FA
36. RENT DURANGO - (u)	Unknown	N/A		65.00	FA
37. RENT KIRKLAND - JUNE '09 (u)	Unknown	N/A		425.00	FA
38. RENT COLLEGE - June '09 (u)	Unknown	N/A		400.00	FA
39. RENT DURANGO - (u)	Unknown	N/A		300.00	FA
40. RENT KIRKLAND - JULY '09 (u)	Unknown	N/A		425.00	FA
41. RENT KIRKLAND - AUG '09 (u)	Unknown	N/A		425.00	FA
42. RENT KIRKLAND - SEPT '09 (u)	Unknown	N/A		425.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		4.85	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$465,991.00	\$0.00		\$9,561.85
				\$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. Sheldon E. Levy, CPA is employed as an accountant. On Oct. 14, 2009, Order Approving Settlement Agreement was entered, items # 1, 2 & 4. All professionals have been paid.

Initial Projected Date of Final Report (TFR): 03/31/11 Current Projected Date of Final Report (TFR): 08/31/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40082 -BTR
Case Name: PARNELL, RONNY L.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7930 BofA - Money Market Account

Taxpayer ID No: *****8093
For Period Ending: 05/19/11

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
03/04/09	* NOTE *	RONNY L. PARNELL 870 ANDERSON RD. PARIS, TX 75462	RENTS JAN & FEB 2009 * NOTE * Properties 19, 20, 21, 22, 23, 24	1122-000	3,231.00		3,231.00
03/09/09	25	AMY ABBOTT 496 KIRKLAND LN PARIS, TX 75462	RENT KIRKLAND MARCH '09	1122-000	425.00		3,656.00
03/11/09	26	MONEY ORDER RE: T. LEWIS	RENT DURANGO MARCH '09	1122-000	316.00		3,972.00
03/12/09	27	HOUSING AUTHORITY OF THE CITY OF PARIS SECTION EIGHT PROGRAM PO BOX 688 PARIS, TX 75460	RENT MARCH '08	1122-000	262.00		4,234.00
03/20/09	28	KITT GENTZEL 2140 COLLEGE ST PARIS, TX 75460	RENT COLLEGE - MARCH '09	1122-000	400.00		4,634.00
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,634.03
04/08/09	29	Amy Abbott 496 Kirkland Ln Paris, TX 75462	Rent Kirkland - April ' 09	1122-000	425.00		5,059.03
04/09/09	30	KITT GENTZEL 2140 COLLEGE ST PARIS, TX 75460	RENT COLLEGE - APRIL '09	1122-000	400.00		5,459.03
04/20/09	33	INTERMEX 9480 Dixie Highway Miami, FL 33156	Rent Durango April '09	1122-000	316.00		5,775.03
04/20/09	31	Housing Authority of the City of Paris Section Eight Program PO Box 688 Paris, TX 75460	Rent April '09	1122-000	262.00		6,037.03

Page Subtotals 6,037.03 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40082 -BTR
Case Name: PARNELL, RONNY L.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7930 BofA - Money Market Account

Taxpayer ID No: *****8093
For Period Ending: 05/19/11

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 (\$)
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		6,037.15
05/07/09	32	Amy Abbott 496 Kirkland Ln. Paris, TX 75462	Rent Kirkland May '09	1122-000	425.00		6,462.15
05/14/09	34	MONEY GRAM - MONEY ORDER FR: KITT GENTZEL 2140 COLLEGE ST, PARIS, TX 75460	RENT COLLEGE - MAY '09	1122-000	400.00		6,862.15
05/29/09	35	Intermex Internat'l Money Order	Rent Durango May '09	1122-000	230.00		7,092.15
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		7,092.31
06/03/09	36	Intermex Money Order Remitter: T. Lewis	Rent Durango	1122-000	65.00		7,157.31
06/09/09	37	Amy Abbott 496 Kirkland Ln Paris, TX 75462	Rent Kirkland - June '09	1122-000	425.00		7,582.31
06/16/09	38	MoneyGram re: Kitt Gentzel 2140 College St Paris, TX 75460	RENT COLLEGE - JUNE '09	1122-000	400.00		7,982.31
06/29/09	39	Intermex - Money Express Remitter = T. Lewis 1155 Durango St. Paris, TX 75460	Rent Durango	1122-000	300.00		8,282.31
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		8,282.50
07/08/09	40	Amy Abbott 496 Kirkland Ln Paris, TX 75462	Rent Kirkland - July '09	1122-000	425.00		8,707.50
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		8,707.72

Page Subtotals 2,670.69 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40082 -BTR
Case Name: PARNELL, RONNY L.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7930 BofA - Money Market Account

Taxpayer ID No: *****8093
For Period Ending: 05/19/11

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 (\$)
08/06/09	41	AMY ABBOTT 496 KIRKLAND LN PARIS, TX 75462	RENT KIRKLAND - AUG '09	1122-000	425.00		9,132.72
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,132.95
09/09/09	42	Amy Abbott 496 Kirkland Ln Paris, TX 75462	Rent Kirkland - Sept '09	1122-000	425.00		9,557.95
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,558.18
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,558.42
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,558.66
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,558.90
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,559.14
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		9,559.36
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		9,559.61
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,559.85
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,560.09
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,560.33
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,560.57
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		9,560.82
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,561.06
10/04/10	000301	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order 10/01/10 Attorney's Fees	3110-000		3,000.00	6,561.06
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		6,561.24
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,561.40
12/13/10	000302	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered 12/10/10 Accountant's Fees			1,216.42	5,344.98
			Fees 1,125.00	3410-000			

Page Subtotals 853.68 4,216.42

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40082 -BTR
Case Name: PARNELL, RONNY L.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7930 BofA - Money Market Account

Taxpayer ID No: *****8093
For Period Ending: 05/19/11

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 (\$)
			Expenses 91.42	3420-000			
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,345.13
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,345.27
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,345.31
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,345.36
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,345.40
05/19/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		5,345.43
05/19/11		Transfer to Acct #*****5426	Final Posting Transfer	9999-000		5,345.43	0.00

COLUMN TOTALS	9,561.85	9,561.85	0.00
Less: Bank Transfers/CD's	0.00	5,345.43	
Subtotal	9,561.85	4,216.42	
Less: Payments to Debtors		0.00	
Net	9,561.85	4,216.42	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40082 -BTR
Case Name: PARNELL, RONNY L.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5426 BofA - Checking Account

Taxpayer ID No: *****8093
For Period Ending: 05/19/11

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 (\$)
05/19/11		Transfer from Acct #*****7930	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,345.43		0.00 5,345.43

COLUMN TOTALS	5,345.43	0.00	5,345.43
Less: Bank Transfers/CD's	5,345.43	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 5,345.43 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40082 -BTR
Case Name: PARNELL, RONNY L.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5439 BofA - Checking Account

Taxpayer ID No: *****8093
For Period Ending: 05/19/11

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

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	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 - *****7930	9,561.85	4,216.42	0.00
BofA - Checking Account - *****5426	0.00	0.00	5,345.43
BofA - Checking Account - *****5439	0.00	0.00	0.00
	9,561.85	4,216.42	5,345.43
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-40082 Page 1
 Debtor Name: PARNELL, RONNY L. Date: May 19, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Exum Plumbing 801 Clement Ave Paris, TX 75460-2153	Unsecured		\$62.00	\$0.00	\$62.00
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		\$32,698.41	\$0.00	\$32,698.41
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		\$28,396.31	\$0.00	\$28,396.31
000009 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba LOWES CONSUMER 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$3,053.68	\$0.00	\$3,053.68
000002 050 4110-00	First Federal Community Bank Box 370 Paris, TX 75461-0370	Secured		\$0.00	\$0.00	\$0.00
000003 050 4210-00	First Federal Community Bank Box 370 Paris, TX 75461-0370	Secured		\$0.00	\$0.00	\$0.00
000004 050 4210-00	First Federal Community Bank Box 370 Paris, TX 75461-0370	Secured		\$0.00	\$0.00	\$0.00
000005 050 4210-00	First Federal Community Bank Box 370 Paris, TX 75461-0370	Secured		\$0.00	\$0.00	\$0.00
000008 070 7100-00	Lamar CAD c/o Laurie Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	Secured		\$0.00	\$0.00	\$0.00
000010 050 4110-00	Peoples Bank c/o Charles E. Woods, Esq. 2027 Young Street Dallas, TX 75201	Secured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-40082 Page 2 Date: May 19, 2011
Debtor Name: PARNELL, RONNY L. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$64,210.40	\$0.00	\$64,210.40

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-40082

Case Name: PARNELL, RONNY L.

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	\$	\$	\$

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	Exum Plumbing	\$ _____	\$ _____	\$ _____
000006	FIA CARD SERVICES, NA/BANK OF AMERICA	\$ _____	\$ _____	\$ _____
000007	FIA CARD SERVICES, NA/BANK OF AMERICA	\$ _____	\$ _____	\$ _____
000009	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____

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