

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/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: 09-40222 BTR Judge: BRENDA T. RHOADES
Case Name: MASTERS, DWAYNE FRANK

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 01/28/09 (f)
341(a) Meeting Date: 02/27/09
Claims Bar Date: 01/30/12

For Period Ending: 02/27/15

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Rental Property Jointly owned with ex-wife 1072 Ch	218,925.00	0.00		0.00	FA
2. Cash on Hand	2.00	0.00		0.00	FA
3. Checking Acc't. ending in 6973 at Wells Fargo 4848	270.00	0.00		0.00	FA
4. Savings Acc't ending in 7764 at Wells Fargo 4848	370.00	0.00		0.00	FA
5. Dishes, Utensils, Food 8400 Stonebrook Pkwy., #133 On schedules, this is listed under Wearing apparel but was probably meant to be included in household goods.	100.00	0.00		0.00	FA
6. Men's Clothing 8400 Stonebrook Pkwy., #1338 Frisco	100.00	0.00		0.00	FA
7. Mountain Bike & Golf Clubs 8400 Stonebrook Pkwy.,	75.00	0.00		0.00	FA
8. State Farm Ins. Term Life Insurance 8756 Teel Pkwy	0.00	0.00		0.00	FA
9. MOST Missouri 529 College Savings Plan PO Box 5549	645.93	0.00		0.00	FA
10. Retirement Account MasterCard Accumulation Plan P.	32,000.00	0.00		0.00	FA
11. 2008 Acura RDX 8400 Stonebrook Pkwy., #1338 Frisco Lien on vehicle; no equity.	30,730.00	0.00		0.00	FA
12. CLASS ACTION LAWSUIT - INITIAL SETTLEMENT (u) Note: Debtor and ex-spouse received an initial settlement from a class action lawsuit regarding their home mortgage. This was not originally scheduled. Trustee moved to reopen case upon notice the check was to be mailed from attorneys representing the class action claimants. Both debtor and non-filing (ex) spouse were claimants, so motion/order to pay her 1/2 of gross proceeds, then remainder to be split between Debtor exemptions (see amended schedules) and the estate.	0.00	10,000.00		43,329.61	FA
13. CLASS ACTION LAWSUIT - FINAL SETTLEMENT (u) A second settlement portion was determined, but defendant filed for Chapter 11 bankruptcy. The timing and amount of any distribution are still uncertain as of 02/27/15, but rough estimates are for 10% of the original claim amount. Trustee calculates this to be approximately	0.00	0.00		0.00	FA

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

Case No: 09-40222 BTR Judge: BRENDA T. RHOADES
Case Name: MASTERS, DWAYNE FRANK

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 01/28/09 (f)
341(a) Meeting Date: 02/27/09
Claims Bar Date: 01/30/12

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
\$2,750.00 for the estate. Due to uncertainty of collection and modest amount anticipated, trustee marks this asset as Reserved to avoid lengthy delay in case administration. INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.76	FA

TOTALS (Excluding Unknown Values)	\$283,217.93	\$10,000.00		\$43,331.37	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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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: 02/27/15: The one asset administered was an unscheduled settlement from a class action against a mortgage lender that both the Debtor and his nonfiling (now ex) spouse were parties to. In late 2011, Trustee received correspondence from the law firm representing the class action plaintiffs that the Debtor and his spouse were entitled to settlement proceeds and the check would be mailed to the Trustee. Trustee filed motions and related pleadings to reopen the case. Collection of settlement proceeds, and with some difficulty in contacting the ex-spouse, payment of 1/2 of proceeds to her were completed. Trustee paid Debtor his exempt portion (upon amended schedules) and then waited on updates for the final settlement portion. In late 2012, the defendant in the class action lawsuit filed for chapter 11 bankruptcy. In February 2013, trustee counsel received correspondence that the Orders regarding the original claim were signed in state court, and that ultimate settlement was targeted at 9-10% of the original claim amount. Per the class action website, the remaining portion would have been roughly \$55,000 for both the Debtor and his now ex-wife. At 10%, this would be \$5,500 and the Debtor's portion would be \$2,750.00. The class action attorneys could not provide any estimate on the timing of this remaining portion. The last update was in January 2014 where the claims were allowed. Since it has been over 2 years since the first payment, modest net amount expected to the estate and uncertain recovery, the trustee has determined to close this case and mark the final settlement, if any, as Reserved Asset. A final return was prepared in 02/2014 and accepted as filed. Claims reviewed and no objections required.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 09-40222 BTR Judge: BRENDA T. RHOADES
Case Name: MASTERS, DWAYNE FRANK

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 01/28/09 (f)
341(a) Meeting Date: 02/27/09
Claims Bar Date: 01/30/12

Trustee attorney: Mark Ian Agee
Accountant for Trustee: Sheldon Levy

Initial Projected Date of Final Report (TFR): 12/31/15 Current Projected Date of Final Report (TFR): 12/31/15

/s/ Michelle H. Chow, Trustee

_____ Date: 02/27/15

MICHELLE H. CHOW, TRUSTEE

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40222 -BTR
Case Name: MASTERS, DWAYNE FRANK

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0090 Checking Account

Taxpayer ID No: *****4491
For Period Ending: 02/27/15

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
06/15/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	21,143.49		21,143.49
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.48	21,131.01
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		24.17	21,106.84
* 08/27/12	001001	DWAYNE FRANK MASTERS 8400 STONEBROOK PARKWAY #1338 FRISCO, TX 75034	Per Order 08/24/12 #42 Order Granting Trustee's Motion to Pay Debtor's Exemption Portion	8100-003		10,558.00	10,548.84
* 09/17/12	001001	DWAYNE FRANK MASTERS 8400 STONEBROOK PARKWAY #1338 FRISCO, TX 75034	Per Order 08/24/12 #42 Stop payment per BOK on 09/12/12. This entry manually updated with bank confirmation.	8100-003		-10,558.00	21,106.84
09/17/12	001002	DWAYNE FRANK MASTERS C/O THEDA PAGE THE PAGE LAW FIRM 1125 LEGACY DRIVE SUITE 320 FRISCO, TX 75034	REPLACES #1001 DEBTOR PORTION FOR EXEMPTION. REPLACES CHECK #1001 WHICH WAS NOT CASHED. CHECK SENT TO DEBTOR'S ATTORNEY.	8100-000		10,558.00	10,548.84
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		24.15	10,524.69
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		20.62	10,504.07
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.02	10,492.05
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.62	10,480.43
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.99	10,468.44
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.98	10,456.46
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.05	10,442.41
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.53	10,426.88
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		15.00	10,411.88
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.47	10,396.41
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.95	10,381.46
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.42	10,366.04
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.40	10,350.64
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.88	10,335.76

Page Subtotals 21,143.49 10,807.73

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40222 -BTR
Case Name: MASTERS, DWAYNE FRANK

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0090 Checking Account

Taxpayer ID No: *****4491
For Period Ending: 02/27/15

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 (\$)
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.36	10,320.40
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.84	10,305.56
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.31	10,290.25
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.29	10,274.96
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.79	10,261.17
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.25	10,245.92
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.73	10,231.19
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.20	10,215.99
06/16/14	001003	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Per order 06/10/14 Accountant fees and expenses	3410-000		1,000.00	9,215.99
06/16/14	001004	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Per order 06/10/14 Trustee accountant fees and expenses	3420-000		100.00	9,115.99
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.32	9,101.67
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.52	9,088.15
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.50	9,074.65
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.05	9,061.60
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.46	9,048.14
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.01	9,035.13
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.42	9,021.71
01/02/15	001005	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per order 12/30/14 Attorney fees and expenses	3110-000		4,704.82	4,316.89
01/02/15	001006	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per order 12/30/14 Attorney fees and expenses	3120-000		295.18	4,021.71

Page Subtotals 0.00 6,314.05

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40222 -BTR
 Case Name: MASTERS, DWAYNE FRANK

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****3615 BofA - Money Market Account

Taxpayer ID No: *****4491
 For Period Ending: 02/27/15

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
11/07/11	12	Walters Bender Strohbehn & Vaughan PC Mitchell Judgment Trust Acct. 2500 City Center Square Kansas City MO 64196	class action settlement proceeds	1249-000	43,329.61		43,329.61
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25		43,329.86
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		37.39	43,292.47
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.37		43,292.84
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		53.37	43,239.47
01/25/12	000101	MICHELE R. MASTERS 6811 WINSTON DRIVE FRISCO, TX 75035	Per order 01/24/12 Order Granting Motion to Pay Litigation Proceeds to Former Spouse	8500-000		21,664.81	21,574.66
01/25/12	000102	US BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS 660 N. CENTRAL EXPWY SUITE 300 DALLAS, TX 75074	Per order 10/25/11 Deferral of Filing fee	2700-000		260.00	21,314.66
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.36		21,315.02
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		54.93	21,260.09
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		21,260.26
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		25.27	21,234.99
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		21,235.16
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		26.11	21,209.05
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.18		21,209.23
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		26.95	21,182.28
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.18		21,182.46
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		26.91	21,155.55
06/15/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.08		21,155.63
06/15/12		BANK OF AMERICA, N.A. 901 MAIN STREET	BANK FEES	2600-000		12.14	21,143.49

Page Subtotals 43,331.37 22,187.88

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 27, 2015

Case Number: 09-40222

Claim Class Sequence

Debtor Name: MASTERS, DWAYNE FRANK

Joint Debtor:

Claims Bar Date: 01/30/12

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3110-00	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Administrative	Per order 12/03/14 Trustee attorney fees and expenses	\$0.00	\$4,704.82	\$4,704.82
001 3120-00	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Administrative	Per Order 12/30/14 Trustee attorney fees and expenses	\$0.00	\$295.18	\$295.18
001 3410-00	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Administrative	Per order 06/10/14 Trustee accountant fees and expenses	\$0.00	\$1,000.00	\$1,000.00
001 3420-00	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Administrative	Per order 06/10/14 Trustee accountant fees and expenses	\$0.00	\$100.00	\$100.00
001 2700-00	US BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS 660 N. CENTRAL EXPWY SUITE 300 DALLAS, TX 75074	Administrative	Per order 10/25/11 Reopen case fee	\$0.00	\$260.00	\$260.00
999 8500-00	MICHELE R. MASTERS 6811 WINSTON DRIVE FRISCO, TX 75035	Unsecured	Debtor ex-spouse Per order 01/24/12	\$0.00	\$21,664.81	\$21,664.81
999 8100-00	DWAYNE FRANK MASTERS 8400 STONEBROOK PARKWAY #1338 FRISCO, TX 75034	Unsecured	Debtor exemption Order 08/24/12	\$0.00	\$10,558.00	\$10,558.00
000001 070 7100-00	ROUNDUP FUNDING, LLC MS 550 PO BOX 91121 SEATTLE, WA 98111-9221	Unsecured	Filed 10/31/11 x9943 ATT Mobility	\$0.00	\$488.51	\$488.51
000002 070 7100-00	AIR TODAY 1309 SUMMIT, SUITE 11 PLANO, TX 75074	Unsecured	Filed 11/03/11	\$0.00	\$50.00	\$50.00
000003 070 7100-00	ZOHRA R. KHAN, MD, PA 2275 WESTPARK CT., #102 EULESS, TX 76040	Unsecured	Filed 11/07/11 Order striking deficient claim 12/02/11 #30	\$0.00	\$330.00	\$0.00
000004 070 7100-00	WOODHAVEN SPORTS, LLC DRUE CAMEY 912 BRISTLEWOOD DR. MCKINNEY, TX 75070	Unsecured	Filed 11/07/11	\$0.00	\$4,203.23	\$4,203.23

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 27, 2015

Case Number: 09-40222 Claim Class Sequence
 Debtor Name: MASTERS, DWAYNE FRANK Joint Debtor:
 Claims Bar Date: 01/30/12

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000005 070 7100-00	OAKLEY SALES CORP. 1 ICON FOOTHILL RANCH, CA 92610	Unsecured	Filed 11/07/11	\$0.00	\$795.95	\$795.95
000006 070 7100-00	FIRST CONVENIENCE BANK P O BOX 937 KILLEEN, TX 76540	Unsecured (6-1) OVERDRAFT	Filed 11/07/11	\$0.00	\$1,066.71	\$1,066.71
000007 070 7100-00	FIA CARD SERVICES, N.A. PO BOX 15102 WILMINGTON, DE 19886-5102	Unsecured MBNA BOA x8029	Filed 11/07/11	\$0.00	\$5,778.75	\$5,778.75
000008 070 7100-00	FIA CARD SERVICES, N.A. PO BOX 15102 WILMINGTON, DE 19886-5102	Unsecured MBNA BOA x8802	Filed 11/07/11	\$0.00	\$9,756.89	\$9,756.89
000009 070 7100-00	FIA CARD SERVICES, N.A. PO BOX 15102 WILMINGTON, DE 19886-5102	Unsecured MBNA BOA x6155	Filed 11/07/11	\$0.00	\$12,552.84	\$12,552.84
000010 070 7100-00	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK, NA C/O RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602-	Unsecured x5346 Citibank/Resurgent	Filed 11/09/11	\$0.00	\$9,984.49	\$9,984.49
000011 070 7100-00	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF RBS CITIZENS, NA C/O RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602-	Unsecured x 3570 RBS Citizens/Resurgent	Filed 11/09/11	\$0.00	\$3,041.35	\$3,041.35
000012 070 7100-00	CHASE BANK USA NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured x5927	Filed 11/14/11	\$0.00	\$3,673.92	\$3,673.92
000013 070 7100-00	CHASE BANK USA NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured x3749	Filed 11/14/11	\$0.00	\$6,928.71	\$6,928.71
000014 070 7100-00	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO, INC CORP CARD C O BECKET AND LEE LLP POB 3001 MALVERN, PA 19355-0701	Unsecured (14-1) CREDIT CARD DEBT	Filed 11/18/11	\$0.00	\$2,369.72	\$2,369.72

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-40222 BTR

Case Name: MASTERS, DWAYNE FRANK

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	\$	\$	\$
Attorney for Trustee Fees: MARK IAN AGEE	\$	\$	\$
Attorney for Trustee Expenses: MARK IAN AGEE	\$	\$	\$
Accountant for Trustee Fees: SHELDON E LEVY, CPA	\$	\$	\$
Accountant for Trustee Expenses: SHELDON E LEVY, CPA	\$	\$	\$
Charges: US BANKRUPTCY COURT	\$	\$	\$

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	ROUNDUP FUNDING, LLC	\$	\$	\$
000002	AIR TODAY	\$	\$	\$
000004	WOODHAVEN SPORTS, LLC	\$	\$	\$
000005	OAKLEY SALES CORP.	\$	\$	\$
000006	FIRST CONVENIENCE BANK	\$	\$	\$
000007	FIA CARD SERVICES, N.A.	\$	\$	\$
000008	FIA CARD SERVICES, N.A.	\$	\$	\$
000009	FIA CARD SERVICES, N.A.	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000010	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS	\$	\$	\$
000011	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS	\$	\$	\$
000012	CHASE BANK USA NA	\$	\$	\$
000013	CHASE BANK USA NA	\$	\$	\$
000014	AMERICAN EXPRESS TRAVEL RELATED SERVICES	\$	\$	\$
000015	MIDLAND FUNDING LLC	\$	\$	\$
000016	MIDLAND FUNDING LLC	\$	\$	\$
000017	MIDLAND 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:

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