

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
MOROZE, JOSEPH IRA § Case No. 09-40395 BTR
MOROZE, WENDY §
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

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: 09-40395 BTR Judge: BRENDA T. RHOADES
Case Name: MOROZE, JOSEPH IRA
MOROZE, WENDY
For Period Ending: 09/30/10 (4th reporting period for this case)

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 02/10/09 (f)
341(a) Meeting Date: 03/13/09
Claims Bar Date: 06/16/09

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. 10 AUTUMN CIRCLE, HOLDEN, MA 01520 REAL PROPERTY, REAL PROPERTY LOCATED AT 10 AUTUMN CIRCLE, HOLDEN, MA 01520	475,800.00	400,571.09		400,571.09	FA
2. FINANCIAL ACCOUNTS, FINANCIAL INSTITUTION SHARES TWO (2) CHECKING ACCOUNTS AT WACHOVIA BANK *2337 - \$1,130.32 *3258 - \$2,700.00	3,830.32	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS, FINANCIAL INSTITUTION SHARES BANK OF AMERICA - SAVINGS ACCOUNT	3,010.47	0.00	DA	0.00	FA
4. FINANCIAL ACCOUNTS, FINANCIAL INSTITUTION SHARES WACHOVIA BANK - CD *6914	5,329.02	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS AND FURNISHINGS BED, CHEST, NIGHTSTANDS-\$1,000.00, TV-\$200.00, DVD PLAYER-\$50.00, BED, CHEST, NIGHTSTAND-\$500.00, BED, CHEST, NIGHSTAND-\$500.00, BED-\$100.00, TV-\$50.00, TV-\$500.00, COUCHES/TABLE-\$1,000.00, 2 PICTURES-\$800.00, STEREO- \$100.00, DINING ROOM SET-\$200.00, KITCHEN SET-\$100.00, REFRIGERATOR-\$200.00, OFFICE FURNITURE-\$100.00, WASHER & DRYER-\$200.00, COMPUTER-\$100.00, HDTV-\$500.00, MISC. HOUSEHOLD ITEMS-\$500.00	6,700.00	0.00	DA	0.00	FA
6. BOOKS, ART, ANTIQUES AND COLLECTIBLES MISC. BOOKS, 2 PAINTINGS	800.00	0.00	DA	0.00	FA
7. WEARING APPAREL WEARING APPAREL	2,000.00	0.00	DA	0.00	FA
8. FURS AND JEWELRY DIAMOND RING (\$2,500.00); TWO (2) WATCHES (\$250.00); ONE (1) MAN'S WATCH (\$250); AND, MISCELLANEOUS COSTUME	3,500.00	0.00	DA	0.00	FA

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case Name: MOROZE, JOSEPH IRA
MOROZE, WENDY

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 02/10/09 (f)
341(a) Meeting Date: 03/13/09
Claims Bar Date: 06/16/09

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
JEWELRY (\$500.00)					
9. FIREARMS, SPORTS, PHOTOGRAPHIC AND HOBBY EQUIP. ADAMS GOLF CLUBS, BASEBALL BATS	500.00	0.00	DA	0.00	FA
10. INTERESTS IN INSURANCE POLICIES TWO (2) WHOLE LIFE INSURANCE POLICIES WITH NEW YORK LIFE INSURANCE COMPANY (TOTAL NET CASH VALUE OF THE TWO (2) POLICIES ARE \$29,039.12	29,039.12	0.00	DA	0.00	FA
11. INTERESTS IN INSURANCE POLICIES TWO (2) TERM LIFE INSURANCE POLICIES WITH GUARDIAN LIFE INSURANCE COMPANY OF AMERICA WITH NO CASH VALUE AND FACE VALUES OF \$150,000.00 AND \$150,000.00	1.00	0.00	DA	0.00	FA
12. INTERESTS IN INSURANCE POLICIES TERM LIFE INSURANCE POLICY WITH REASSURE INSURANCE (FACE AMOUNT OF \$200,000.00 WITH NO CASH VALUE)	1.00	0.00	DA	0.00	FA
13. AUTOS, TRUCKS, TRAILERS, OTHER VEHICLES, ACCESS. 2007 CHEVY TRAILBLAZER	20,000.00	0.00	DA	0.00	FA
14. AUTOS, TRUCKS, TRAILERS, OTHER VEHICLES, ACCESS. 2008 JEEP WRANGLER	19,400.00	0.00	DA	0.00	FA
15. POST PETITION RENT 10 AUTUMN CIR, HOLDEN MAINE (u)	Unknown	11,234.64		11,234.64	FA
16. Refund of Taxes Paid By Estate (u)	0.00	315.16		315.16	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		22.91	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$569,910.93	\$412,120.89	\$412,143.80	\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 09-40395 BTR Judge: BRENDA T. RHOADES
Case Name: MOROZE, JOSEPH IRA
MOROZE, WENDY

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 02/10/09 (f)
341(a) Meeting Date: 03/13/09
Claims Bar Date: 06/16/09

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

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40395 -BTR
Case Name: MOROZE, JOSEPH IRA
MOROZE, WENDY
Taxpayer ID No: *****2855
For Period Ending: 09/30/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7518 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 #*****3665	Bank Funds Transfer	9999-000	11,236.85		11,236.85
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.38		11,238.23
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.43		11,239.66
12/04/09		Law Office of Harry P. Kotseas, P.C.	Sale of Real Property		13,117.81		24,357.47
	1		Memo Amount: 400,000.00	1121-000			
			Gross Receipts				
	1		Memo Amount: 571.09	4800-000			
			Tax Refund				
			Memo Amount: (358,000.00)	4110-000			
			Secured Claim				
			Memo Amount: (1,500.00)	4110-000			
			Secured Claim				
			Memo Amount: (24,000.00)	3510-000			
			Realtor Commission				
			Memo Amount: (1,824.00)	4800-000			
			Taxes				
			Memo Amount: (2,129.28)	2500-000			
			Closing Costs				
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	2.72		24,360.19
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.02		24,362.21
02/01/10	000101	Commonwealth of Massachusetts	Taxes Due per 2009 Tax Returns	2820-000		313.00	24,049.21
02/01/10	000102	Commonwealth of Massachusetts	Taxes Due Per 2009 Tax Returns	2820-000		313.00	23,736.21
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.85		23,738.06
03/26/10	000103	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Accountant Fees	3410-000		700.00	23,038.06
03/26/10	000104	Mulloy & Co 530 East Corporate Drive, Suite 100	Accountant Expenses	3420-000		50.00	22,988.06

Page Subtotals 24,364.06 1,376.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40395 -BTR
 Case Name: MOROZE, JOSEPH IRA
 MOROZE, WENDY
 Taxpayer ID No: *****2855
 For Period Ending: 09/30/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****7518 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 (\$)
		Lewisville, TX 75057					
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.17		22,990.23
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.89		22,992.12
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.76		22,993.88
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.08		22,995.96
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.89		22,997.85
08/24/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	1.51		22,999.36
08/24/10		Transfer to Acct #*****9290	Final Posting Transfer	9999-000		22,999.36	0.00

Memo Allocation Receipts: 400,571.09
 Memo Allocation Disbursements: 387,453.28
 Memo Allocation Net: 13,117.81

COLUMN TOTALS 24,375.36 24,375.36 0.00
 Less: Bank Transfers/CD's 11,236.85 22,999.36
 Subtotal 13,138.51 1,376.00
 Less: Payments to Debtors 0.00
 Net 13,138.51 1,376.00

Page Subtotals 11.30 22,999.36

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40395 -BTR
 Case Name: MOROZE, JOSEPH IRA
 MOROZE, WENDY
 Taxpayer ID No: *****2855
 For Period Ending: 09/30/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****9290 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 (\$)
			BALANCE FORWARD				0.00
08/24/10		Transfer from Acct #*****7518	Transfer In From MMA Account	9999-000	22,999.36		22,999.36
09/09/10	16	The Commonwealth of Massachusetts	Refund of Taxes Paid By Estate	1224-000	315.16		23,314.52

Memo Allocation Receipts:	0.00	COLUMN TOTALS	23,314.52	0.00	23,314.52
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	22,999.36	0.00	
		Subtotal	315.16	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	315.16	0.00	

Page Subtotals 23,314.52 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40395 -BTR
Case Name: MOROZE, JOSEPH IRA
MOROZE, WENDY
Taxpayer ID No: *****2855
For Period Ending: 09/30/10

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****3665 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
04/28/09	15	Kadant Web Systems Inc	Post Petition Rent - March 2009	1222-000	2,755.90		2,755.90
			DEPOSIT CHECK #083296				
04/28/09	15	Kadant Web Systems Inc	Post Petition Rent - April 2009	1222-000	2,728.74		5,484.64
			DEPOSIT CHECK #083297				
04/28/09	15	Kadant Web Systems Inc	Post Petition Rent - May 2009	1222-000	2,875.00		8,359.64
			DEPOSIT CHECK #083298				
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.01		8,359.65
05/21/09	15	Kadant Web Systems Inc	Post Petition Rent - June 2009	1222-000	2,875.00		11,234.65
			DEPOSIT CHECK #083694				
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.34		11,234.99
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.48		11,235.47
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.47		11,235.94
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.47		11,236.41
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.44		11,236.85
10/01/09		Transfer to Acct #*****7518	Bank Funds Transfer	9999-000		11,236.85	0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	11,236.85	11,236.85	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	0.00	11,236.85	
		Subtotal	11,236.85	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	11,236.85	0.00	

Total Allocation Receipts:	400,571.09	TOTAL - ALL ACCOUNTS		NET		ACCOUNT
Total Allocation Disbursements:	387,453.28	Money Market Account - *****7518	13,138.51	DISBURSEMENTS	1,376.00	BALANCE
		Checking Account - *****9290	315.16		0.00	23,314.52
Total Memo Allocation Net:	13,117.81	Money Market Account - *****3665	11,236.85		0.00	0.00
			24,690.52		1,376.00	23,314.52

Page Subtotals 11,236.85 11,236.85

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-40395 Page 1
 Debtor Name: MOROZE, JOSEPH IRA Date: September 30, 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		\$322.97	\$0.00	\$322.97
001 3110-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$3,386.50	\$0.00	\$3,386.50
999 2820-00	Commonwealth of Massachusetts	Administrative		\$626.00	\$626.00	\$0.00
001 3410-00	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$700.00	\$700.00	\$0.00
001 3420-00	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$50.00	\$50.00	\$0.00
000001 070 7100-00	Prosper Bank PO Box 10 Prosper, Texas 75078	Unsecured		\$140,879.35	\$0.00	\$140,879.35
000002 070 7100-00	Wilson Sporting Goods Co. PO Box 3135 Carol Stream, IL 60132	Unsecured		\$1,532.71	\$0.00	\$1,532.71
000003 070 7100-00	Bridgestone 14230 Lochridge Blvd. Covington, GA 30014	Unsecured		\$1,883.07	\$0.00	\$1,883.07
000004 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$9,324.44	\$0.00	\$9,324.44
000006 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$163.57	\$0.00	\$163.57
000007 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$13,933.00	\$0.00	\$13,933.00
000008 070 7100-00	Trionz 1815 Aston Ave. Carlsbad, CA 92008-7340	Unsecured		\$253.42	\$0.00	\$253.42

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-40395 Page 2
 Debtor Name: MOROZE, JOSEPH IRA Date: September 30, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000009 070 7100-00	Taylor Made 5545 Fermi Court Carlsbad, CA 92008	Unsecured		\$9,907.80	\$0.00	\$9,907.80
000010 070 7100-00	Adams Golf c/o Receivable Management Services("RMS") P.O. Box 4396 Timonium, MD 21094	Unsecured		\$15,747.59	\$0.00	\$15,747.59
000011 070 7100-00	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured		\$15.32	\$0.00	\$15.32
000012 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$6,049.36	\$0.00	\$6,049.36
000013 070 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$14,990.81	\$0.00	\$14,990.81
000014 070 7100-00	Chase Bank USA,N.A P O Box 740933 Dallas,Tx 75374	Unsecured		\$810.38	\$0.00	\$810.38
000015 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba SUNDANCE ELITE CARD/GEMB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$4,808.25	\$0.00	\$4,808.25
000016 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba BANANA REPUBLIC 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$133.95	\$0.00	\$133.95
000017 070 7100-00	Proactive 1200 SE 2nd Ave. Canby, OR 97013-4540	Unsecured		\$1,169.19	\$0.00	\$1,169.19
000018 080 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR TARGET PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$7,594.75	\$0.00	\$7,594.75
000019 080 7200-00	Callaway PO Box 9002 Carlsbad, CA 92018-9002	Unsecured		\$26,706.86	\$0.00	\$26,706.86

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-40395 Page 3 Date: September 30, 2010
Debtor Name: MOROZE, JOSEPH IRA Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000020 080 7200-00	Uplay 2185 Faraday Ave., #130 Carlsbad, CA 92008	Unsecured		\$1,608.00	\$0.00	\$1,608.00
000005 050 4210-00	Bank of Texas, N.A. Attn: Ann Young or Robb Brummett P.O. Box 24128 Oklahoma City, OK 73124	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$262,597.29	\$1,376.00	\$261,221.29

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-40395 BTR
 Case Name: MOROZE, JOSEPH IRA
 MOROZE, WENDY
 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>000001</u>	<u>Prosper Bank</u>	\$ _____	\$ _____
<u>000002</u>	<u>Wilson Sporting Goods Co.</u>	\$ _____	\$ _____
<u>000003</u>	<u>Bridgestone</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000004</u>	<i>PYOD LLC its successors and assigns as assignee of</i>	\$ _____	\$ _____
<u>000006</u>	<i>PYOD LLC its successors and assigns as assignee of</i>	\$ _____	\$ _____
<u>000007</u>	<i>CHASE BANK USA, NA</i>	\$ _____	\$ _____
<u>000008</u>	<i>Trionz</i>	\$ _____	\$ _____
<u>000009</u>	<i>Taylor Made</i>	\$ _____	\$ _____
<u>000010</u>	<i>Adams Golf</i>	\$ _____	\$ _____
<u>000011</u>	<i>American Express Bank, FSB American Express Centurion</i>	\$ _____	\$ _____
<u>000012</u>	<i>Bank</i>	\$ _____	\$ _____
<u>000013</u>	<i>CHASE BANK USA</i>	\$ _____	\$ _____
<u>000014</u>	<i>Chase Bank USA,N.A Recovery Management</i>	\$ _____	\$ _____
<u>000015</u>	<i>Systems Corporation Recovery Management</i>	\$ _____	\$ _____
<u>000016</u>	<i>Systems Corporation</i>	\$ _____	\$ _____
<u>000017</u>	<i>Proactive</i>	\$ _____	\$ _____

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>
	<i>AMERICAN INFOSOURCE</i>		
<u>000018</u>	<u>LP AS AGENT FOR</u>	<u>\$</u>	<u>\$</u>
<u>000019</u>	<u>Callaway</u>	<u>\$</u>	<u>\$</u>
<u>000020</u>	<u>Uplay</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 \$ _____.