

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: 09-40590 BTR Judge: BRENDA T. RHOADES
Case Name: DARNELL, WELDON S
DARNELL, TERRI ANNE
For Period Ending: 06/28/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 02/28/09 (f)
341(a) Meeting Date: 04/03/09
Claims Bar Date: 07/13/09

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. 2123 Statler Pl, Carrollton, TX 75007, Personal 2123 Statler Pl, Carrollton, TX 75007, Personal Home	143,435.00	0.00	DA	0.00	FA
2. Cash on hand Cash on hand	200.00	0.00	DA	0.00	FA
3. State Farm CD Account No. 1870 State Farm CD Account No. 1870	562.94	0.00	DA	0.00	FA
4. State Farm Checking Account No. X3196 State Farm Checking Account No. X3196	1.00	0.00	DA	0.00	FA
5. Century Bank Checking Account No. X0828 Century Bank Checking Account No. X0828	1.00	0.00	DA	0.00	FA
6. State Farm Savings Account No. X6087 State Farm Savings Account No. X6087	54.00	0.00	DA	0.00	FA
7. Wells Fargo Checking Account No. X1894 Wells Fargo Checking Account No. X1894	1,024.00	0.00	DA	0.00	FA
8. Tarnhill Apartments Tarnhill Apartments	300.00	0.00	DA	0.00	FA
9. Household Goods Household Goods	3,800.00	0.00	DA	0.00	FA
10. Books, Pictures, etc Books, Pictures, etc	1,690.00	0.00	DA	0.00	FA
11. Wearing Apparel Wearing Apparel	3,085.00	0.00	DA	0.00	FA
12. Furs, Jewelry Furs, Jewelry	490.00	0.00	DA	0.00	FA
13. Golf Clubs, Gun, Camera Golf Clubs, Gun, Camera	900.00	0.00	DA	0.00	FA

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Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 02/28/09 (f)
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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
14. Life Insurance Policies Life Insurance Policies	6,952.19	0.00	DA	0.00	FA
15. State Farm / Variable Deferred Annuity / LF-XXXX State Farm / Variable Deferred Annuity / LF-XXXX4113	4,620.91	0.00	DA	0.00	FA
16. State Farm Roth IRA / International Index Fund & State Farm Roth IRA / International Index Fund & Equity Fund- Legacy B / XXXX6555	38,124.32	0.00	DA	0.00	FA
17. State Farm Traditional IRA / Lifepath 2030 Fund- State Farm Traditional IRA / Lifepath 2030 Fund- Class A / XXX6223	3,786.26	0.00	DA	0.00	FA
18. State Farm XXXXXXXX1870 State Farm XXXXXXXX1870	562.94	0.00	DA	0.00	FA
19. Scottrade IRA X7261 Scottrade IRA X7261	3,708.00	0.00	DA	0.00	FA
20. American Funds- Cash Management Trust of America American Funds- Cash Management Trust of America / Account No. X3509	0.00	0.00	DA	0.00	FA
21. State Farm Mutual / International Index Fund & E State Farm Mutual / International Index Fund & Equity Fund- Legacy A / XX1570	26,142.27	5,668.66		5,668.66	FA
22. State Farm Mutual / Equity Fund- Legacy B / XX589 State Farm Mutual / Equity Fund- Legacy B / XX5897	612.75	612.75		612.75	FA
23. American Funds / The Growth Fund of America- Cla American Funds / The Growth Fund of America- Class A / XXXXX3836	5,639.58	5,639.58		5,639.58	FA
24. American Funds / The Bond Fund of America- Class American Funds / The Bond Fund of America- Class A / XXXXX7651	175.90	175.90		175.90	FA

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ASSET CASES

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DARNELL, TERRI ANNE

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 02/28/09 (f)
341(a) Meeting Date: 04/03/09
Claims Bar Date: 07/13/09

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
25. American Funds / EuroPacific Growth Fund- Class American Funds / EuroPacific Growth Fund- Class A / XXXXX0202	0.00	0.00	DA	0.00	FA
26. American Funds / SMALLCAP World Fund- Class A / American Funds / SMALLCAP World Fund- Class A / XXXXX9124	2,754.38	2,754.38		2,754.38	FA
27. American Funds / The Cash Management Trust of Am American Funds / The Cash Management Trust of America- Class A / XXXXX3507	0.00	0.00	DA	0.00	FA
28. Scottrade X7015 Scottrade X7015 Case No., (if known), so	2,042.00	2,042.00		2,042.00	FA
29. 2001 Toyota Celica / 88,300 Miles 2001 Toyota Celica / 88,300 Miles	9,525.00	0.00	DA	0.00	FA
30. 2006 Hyundi Tiburon / 118,000 Miles 2006 Hyundi Tiburon / 118,000 Miles	11,375.00	0.00	DA	0.00	FA
31. 1955 Elgin Runabout (project) 1955 Elgin Runabout (project)	500.00	0.00	DA	0.00	FA
32. 1973 Mercury Outboard 50HP 1973 Mercury Outboard 50HP	200.00	0.00	DA	0.00	FA
33. One Printer One Printer	40.00	0.00	DA	0.00	FA
34. Two Cats / Sentimental Value Cont. Case No. (if Two Cats / Sentimental Value Cont. Case No. (if known) so	0.00	0.00	DA	0.00	FA
35. One Guinea Pig / Sentimental Value One Guinea Pig / Sentimental Value	0.00	0.00	DA	0.00	FA
36. One Sugar Glider / Sentimental Value One Sugar Glider / Sentimental Value	0.00	0.00	DA	0.00	FA
37. Two Genesis G-2815 Speakeres	300.00	0.00	DA	0.00	FA

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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
Two Genesis G-2815 Speakeres					
38. One Rocpro 1000 AMP 8 continuation sheets attach	400.00	0.00	DA	0.00	FA
One Rocpro 1000 AMP 8 continuation sheets attached					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		18.10	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$273,004.44	\$16,893.27		\$16,911.37	\$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:

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: 09-40590 -BTR
Case Name: DARNELL, WELDON S
DARNELL, TERRI ANNE
Taxpayer ID No: *****2856
For Period Ending: 06/28/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7575 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 #*****4465	Bank Funds Transfer	9999-000	16,896.76		16,896.76
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	2.07		16,898.83
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	2.14		16,900.97
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	2.14		16,903.11
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.40		16,904.51
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.29		16,905.80
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.52		16,907.32
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.38		16,908.70
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.29		16,909.99
06/28/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	1.38		16,911.37
06/28/10		Transfer to Acct #*****9092	Final Posting Transfer	9999-000		16,911.37	0.00

COLUMN TOTALS	16,911.37	16,911.37	0.00
Less: Bank Transfers/CD's	<u>16,896.76</u>	<u>16,911.37</u>	
Subtotal	14.61	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	14.61	0.00	

Page Subtotals 16,911.37 16,911.37

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40590 -BTR
Case Name: DARNELL, WELDON S
DARNELL, TERRI ANNE
Taxpayer ID No: *****2856
For Period Ending: 06/28/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9092 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 (\$)
06/28/10		Transfer from Acct #*****7575	BALANCE FORWARD Transfer In From MMA Account	9999-000	16,911.37		0.00 16,911.37

COLUMN TOTALS	16,911.37	0.00	16,911.37
Less: Bank Transfers/CD's	16,911.37	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 16,911.37 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40590 -BTR
Case Name: DARNELL, WELDON S
DARNELL, TERRI ANNE
Taxpayer ID No: *****2856
For Period Ending: 06/28/10

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****4465 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 (\$)
04/28/09	* NOTE *	Terrianne Darnell	BALANCE FORWARD Liquidation of Non-Exempt Portion of Accounts DEPOSIT CHECK #297138 * NOTE * Properties 21, 22, 23, 24, 26, 28	1129-000	16,893.27		0.00 16,893.27
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		16,893.29
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.66		16,893.95
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.73		16,894.68
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.71		16,895.39
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.71		16,896.10
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.66		16,896.76
10/01/09		Transfer to Acct #*****7575	Bank Funds Transfer	9999-000		16,896.76	0.00

COLUMN TOTALS	16,896.76	16,896.76	0.00
Less: Bank Transfers/CD's	0.00	16,896.76	
Subtotal	16,896.76	0.00	
Less: Payments to Debtors		0.00	
Net	16,896.76	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****7575	14.61	0.00	0.00
Checking Account - *****9092	0.00	0.00	16,911.37
Money Market Account - *****4465	16,896.76	0.00	0.00
	16,911.37	0.00	16,911.37
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 16,896.76 16,896.76

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40590 -BTR
 Case Name: DARNELL, WELDON S
 DARNELL, TERRI ANNE
 Taxpayer ID No: *****2856
 For Period Ending: 06/28/10

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****4465 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 (\$)

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-40590 Page 1
 Debtor Name: DARNELL, WELDON S Date: June 28, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$2,067.50	\$0.00	\$2,067.50
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$1.60	\$0.00	\$1.60
000001 070 7100-00	DISCOVER BANK DFS SERVICES LLC PO BOX 3025 NEW ALBANY, OHIO 43054-3025	Unsecured		\$12,927.59	\$0.00	\$12,927.59
000002 070 7100-00	State Farm Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$15,128.38	\$0.00	\$15,128.38
000003 070 7100-00	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$4,543.89	\$0.00	\$4,543.89
000004 070 7100-00	Internal Revenue Service Centralized Insolvency Operations P.O. Box 21126 Philadelphia, PA 19114-0326	Unsecured		\$0.00	\$0.00	\$0.00
000005 070 7100-00	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$5,894.88	\$0.00	\$5,894.88
000006 070 7100-00	Chase Bank USA NA PO BOX 15145 Wilmington, De 19850-5145	Unsecured		\$10,663.65	\$0.00	\$10,663.65
000007 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$411.71	\$0.00	\$411.71
000008 070 7100-00	Portfolio Recovery Associates, LLC PO Box 12914 NORFOLK, VA 23541	Unsecured		\$4,964.30	\$0.00	\$4,964.30
000009 070 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$11,928.35	\$0.00	\$11,928.35
000010 070 7100-00	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured		\$1,644.34	\$0.00	\$1,644.34

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-40590 Page 2 Date: June 28, 2010
 Debtor Name: DARNELL, WELDON S Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
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		\$6,472.90	\$0.00	\$6,472.90
000012 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		\$24,841.21	\$0.00	\$24,841.21
Case Totals:				\$101,490.30	\$0.00	\$101,490.30

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-40590 BTR
 Case Name: DARNELL, WELDON S
 DARNELL, TERRI ANNE
 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>DISCOVER BANK</u>	\$ _____	\$ _____
<u>000002</u>	<u>State Farm Bank</u>	\$ _____	\$ _____
<u>000003</u>	<u>Chase Bank USA NA</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000005</u>	<u>Chase Bank USA NA</u>	\$ <u> </u>	\$ <u> </u>
<u>000006</u>	<u>Chase Bank USA NA</u>	\$ <u> </u>	\$ <u> </u>
<u>000007</u>	<u>PYOD LLC its successors and assigns as assignee of</u>	\$ <u> </u>	\$ <u> </u>
<u>000008</u>	<u>Portfolio Recovery Associates, LLC</u>	\$ <u> </u>	\$ <u> </u>
<u>000009</u>	<u>CHASE BANK USA</u>	\$ <u> </u>	\$ <u> </u>
<u>000010</u>	<u>American Express Bank, FSB</u>	\$ <u> </u>	\$ <u> </u>
<u>000011</u>	<u>FIA CARD SERVICES, NA/BANK OF AMERICA</u>	\$ <u> </u>	\$ <u> </u>
<u>000012</u>	<u>FIA CARD SERVICES, NA/BANK OF AMERICA</u>	\$ <u> </u>	\$ <u> </u>

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>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is \$ _____.