

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 09-90039-BP-7

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

In re: § Case No. 09-90039-BP-7
§
ROGER A. HULSEY §
JUANITA M. HUSLEY §
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

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

1. The debtor(s) filed a petition under chapter 7 of the United States Bankruptcy Code on 02/05/2009. The undersigned trustee was appointed on 02/05/2009.

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(s) 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 \$5,001.99

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$1,351.03</u>
Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Payments to the debtor(s)	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$3,650.96</u>

The remaining funds are available for distribution.

¹ The 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 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 disbursement of additional interest

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

6. The deadline for filing claims in this case was 11/30/2009. 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 \$1,250.20. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,250.20, for a total compensation of \$1,250.20. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$512.32, for total expenses of \$512.32.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 06/30/2010

By: /s/ Daniel Jacob Goldberg
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

Page No: 1

Exhibit A

Case No.: 09-90039-BP-7
Case Name: HULSEY, ROGER A. AND HULSEY, JUANITA M.
For the Period Ending: 6/30/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 02/05/2009 (f)
§341(a) Meeting Date: 03/13/2009
Claims Bar Date: 11/30/2009

1	2	3	4	5	6	
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
Ref. #						
1	Real Property Residence at 498 C.R. 1151, Carthage, Panola County, Texas and Riverhill Bar-b-cue 2545 Hwy 79 North Deberry TX 75639-0189 (Intend to Surrender)	\$167,000.00	\$0.00		\$5,000.00	FA
2	Cash on hand at the time case was filed	\$145.00	\$0.00	DA	\$0.00	FA
3	Prosperity Bank Checking Acct. Acct. # 3113442	\$200.00	\$0.00	DA	\$0.00	FA
4	First State Bank & Trust Carthage Texas Checking Account	\$0.00	\$0.00	DA	\$0.00	FA
5	Rental Deposit: James Horton Grapeland Texas	\$650.00	\$0.00	DA	\$0.00	FA
6	living room set, dining room set, kitchen, 2 bedrooms, misc. kitchen appliances, washer, dryer, dishwasher, tv's, lamps, & other misc. household goods and furnishings. (NO ONE ITEM IS MORE THAN \$450.00 IN FMV BY ITSELF.	\$1,200.00	\$0.00	DA	\$0.00	FA
7	summer and winter wearing apparel	\$350.00	\$0.00	DA	\$0.00	FA
8	Watch and wedding rings & misc. costume jewelry	\$200.00	\$0.00	DA	\$0.00	FA
9	2006 Volkswagon Beetle	\$12,000.00	\$0.00	DA	\$0.00	FA
10	2006 Dodge Pickup	\$27,000.00	\$0.00	DA	\$0.00	FA
11	Computer, copier and desk	\$500.00	\$0.00	DA	\$0.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$1.99	FA

TOTALS (Excluding unknown value)

\$209,245.00 \$0.00

\$5,001.99

Gross Value of Remaining Assets

\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 09-90039-BP-7
Case Name: HULSEY, ROGER A. AND HULSEY, JUANITA M.
For the Period Ending: 6/30/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 02/05/2009 (f)
§341(a) Meeting Date: 03/13/2009
Claims Bar Date: 11/30/2009

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): 12/31/2011

Current Projected Date Of Final Report (TFR): 12/31/2011

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90039-BP-7
Case Name: HULSEY, ROGER A. AND HULSEY, JUANITA M.
Primary Taxpayer ID #: *****2214
Co-Debtor Taxpayer ID #: *****2215
For Period Beginning: 2/5/2009
For Period Ending: 6/30/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0039
Account Title: Hulsey, 09-90039
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/29/2010		Transfer From Acct#*****0039	Per Order EOD 6/28/10	9999-000	\$1,351.03		\$1,351.03
06/29/2010	1	DANIEL J. GOLDBERG	Per Order EOD 6/28/10 Fees: \$1,250 / Expenses: \$101.03 (Copies \$69.40, Fax \$0.40, Misc Keys Made: \$4.34, Phone: \$0.05, Postage: \$26.84)	*		\$1,351.03	\$0.00
			Attorney Fees	3110-000			\$0.00
			Attorney Expenses	3120-000			\$0.00

TOTALS:	\$1,351.03	\$1,351.03	\$0.00
Less: Bank transfers/CDs	\$1,351.03	\$0.00	
Subtotal	\$0.00	\$1,351.03	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$1,351.03	

For the period of 2/5/2009 to 6/30/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$1,351.03
Total Compensable Disbursements:	\$1,351.03
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,351.03
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 05/20/2010 to 6/30/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$1,351.03
Total Compensable Disbursements:	\$1,351.03
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,351.03
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90039-BP-7
Case Name: HULSEY, ROGER A. AND HULSEY, JUANITA M.
Primary Taxpayer ID #: *****2214
Co-Debtor Taxpayer ID #: *****2215
For Period Beginning: 2/5/2009
For Period Ending: 6/30/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0039
Account Title: Hulsey, 09-90039
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/13/2009	(1)	First State Bank & Trust Company	Ck 13096; Dated 8/06/09; BBQ Equipment consisting of 10 Tables with Chairs, 2 Beverage Carts, Hot and Cold Bar, Warmer Unit, Toaster, Cook and Hold, 3 Deep Fryers, 6 Burner, 2 Oven, 36" Grill, Stove, Walk in Cooler, 2 Chest Freezers/2 Upright Freezers, BBQ Pit, 2 Heat Lamps, 13 Kitchen Racks, Water System, Wood Rack, Fire Extinguisher, 3 Phone/Answering Machine System, 2 Triple Sinks, 4 Large Stainless Tables, 3 Small Stainless Tables, Vent Hood/Fire System, Misc Kitchen utensils, pots and pans, Bowls, Silverware, Plates, Glasses, 3 Heavy Storage Racks.	1129-000	\$5,000.00		\$5,000.00
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.12		\$5,000.12
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.21		\$5,000.33
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.21		\$5,000.54
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.21		\$5,000.75
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.21		\$5,000.96
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.21		\$5,001.17
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.19		\$5,001.36
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.21		\$5,001.57
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.21		\$5,001.78
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.21		\$5,001.99
06/29/2010		Transfer To Acct#*****0039	Per Order EOD 6/28/10	9999-000		\$1,351.03	\$3,650.96
06/30/2010	(INT)	Sterling Bank	Account Closing Interest As Of 6/30/2010	1270-000	\$0.20		\$3,651.16

SUBTOTALS

\$5,002.19

\$1,351.03

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90039-BP-7
Case Name: HULSEY, ROGER A. AND HULSEY, JUANITA M.
Primary Taxpayer ID #: *****2214
Co-Debtor Taxpayer ID #: *****2215
For Period Beginning: 2/5/2009
For Period Ending: 6/30/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0039
Account Title: Hulsey, 09-90039
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$5,002.19	\$1,351.03	\$3,651.16
Less: Bank transfers/CDs	\$0.00	\$1,351.03	
Subtotal	\$5,002.19	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$5,002.19	\$0.00	

For the period of 2/5/2009 to 6/30/2010

Total Compensable Receipts:	\$5,001.99
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$5,001.99
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$1,351.03

For the entire history of the account between 08/13/2009 to 6/30/2010

Total Compensable Receipts:	\$5,001.99
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$5,001.99
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$1,351.03

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 09-90039-BP-7
Case Name: HULSEY, ROGER A. AND HULSEY, JUANITA M.
Claims Bar Date: 11/30/2009

Trustee Name: Daniel Jacob Goldberg
Date: 6/30/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
AExp	DANIEL JACOB GOLDBERG 2 Riverway, Suite 700 Houston TX 77056-1912	06/29/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3120-000	\$0.00	\$101.03	\$101.03	\$101.03	\$0.00	\$0.00	\$0.00

Claim Notes: Attorney Expenses

AFee	DANIEL GOLDBERG, ATTORNEY	03/22/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$1,250.00	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Attorney Fees

	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	04/01/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$1,250.20	\$1,250.20	\$0.00	\$0.00	\$0.00	\$1,250.20
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	04/01/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$512.32	\$512.32	\$0.00	\$0.00	\$0.00	\$512.32
1	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany OH 430543025	06/08/2009	UNSECURED	Allowed	7100-900	\$0.00	\$8,714.22	\$8,714.22	\$0.00	\$0.00	\$0.00	\$8,714.22

Claim Notes: Re: Juanita Hulsey

CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 09-90039-BP-7
Case Name: HULSEY, ROGER A. AND HULSEY, JUANITA M.
Claims Bar Date: 11/30/2009

Trustee Name: Daniel Jacob Goldberg
Date: 6/30/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
2	RECOVERY MANAGEMENT SYSTEMS CORPORATION For Capital Recovery II LLC As Assignee of GE Capital - Sam's Club 25 SE 2nd Avenue Suite 1120 Miami FL 33131	06/08/2009	UNSECURED	Allowed	7100-900	\$0.00	\$2,254.07	\$2,254.07	\$0.00	\$0.00	\$0.00	\$2,254.07

Claim Notes: Re: Roger A. Hulsey, SSN 5917 and Juanita M. Hulsey, SSN 6556

3	BEACON FEDERAL CREDIT UNION Attn: Jill Tompkins 1330 Old Omen Rd. Tyler TX 757013730	06/19/2009	SECURED	Disallowed	4110-000	\$0.00	\$7,828.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection filed;Order EOD 5/14/10 Striking claim.

4	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	06/24/2009	UNSECURED	Allowed	7100-900	\$0.00	\$2,227.15	\$2,227.15	\$0.00	\$0.00	\$0.00	\$2,227.15
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Claim Notes: Re: Roger A. Hulsey

5	AMERICAN EXPRESS CENTURION BANK c/o Becket and Lee LLP PO Box 3001 Malvern PA 193550701	07/15/2009	UNSECURED	Allowed	7100-900	\$0.00	\$6,592.47	\$6,592.47	\$0.00	\$0.00	\$0.00	\$6,592.47
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Claim Notes: Re: Roger A. Hulsey, SSN 5917

6	AMERICAN EXPRESS CENTURION BANK c/o Becket and Lee, LLP PO Box 3001 Malvern PA 193550701	07/15/2009	UNSECURED	Allowed	7100-900	\$0.00	\$13,595.61	\$13,595.61	\$0.00	\$0.00	\$0.00	\$13,595.61
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Claim Notes: Re: Roger A. Hulsey, SSN 5917

CLAIM ANALYSIS REPORT

Case No. 09-90039-BP-7
 Case Name: HULSEY, ROGER A. AND HULSEY, JUANITA M.
 Claims Bar Date: 11/30/2009

Trustee Name: Daniel Jacob Goldberg
 Date: 6/30/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
7	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba JCPENNEY REWARDS MASTERCARD 25 SE 2nd Ave Ste 1120 Miami FL 33131	08/20/2009	UNSECURED	Allowed	7100-900	\$0.00	\$2,179.89	\$2,179.89	\$0.00	\$0.00	\$0.00	\$2,179.89

Claim Notes: Re: Roger A. Hulsey, SSN 5917 and Juanita M. Hulsey, SSN 6556

8	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba LOWES CONSUMER 25 SE 2nd Ave Ste 1120 Miami FL 33131	08/20/2009	UNSECURED	Allowed	7100-900	\$0.00	\$1,822.79	\$1,822.79	\$0.00	\$0.00	\$0.00	\$1,822.79
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Claim Notes: Re: Roger A. Hulsey, SSN 5917 and Juanita M. Hulsey, SSN 6556

9	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba Sam's Club 25 SE 2nd Ave Ste 1120 Miami FL 33131	08/20/2009	UNSECURED	Allowed	7100-900	\$0.00	\$4,597.57	\$4,597.57	\$0.00	\$0.00	\$0.00	\$4,597.57
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Claim Notes: Re: Roger A. Hulsey, SSN 5917 and Juanita M. Hulsey, SSN 6556

10	FIRST STATE BANK & TRUST P.O. Drawer 579 Carthage TX 75633	08/28/2009	SECURED	Disallowed	4110-000	\$0.00	\$136,393.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection filed;Order EOD 5/14/10 Striking claim.

\$189,319.49	\$45,097.32	\$1,351.03	\$0.00	\$0.00	\$43,746.29
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CLAIM ANALYSIS REPORT

Page No: 4

Exhibit C

Case No. 09-90039-BP-7
Case Name: HULSEY, ROGER A. AND HULSEY, JUANITA M.
Claims Bar Date: 11/30/2009

Trustee Name: Daniel Jacob Goldberg
Date: 6/30/2010

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$1,250.20	\$1,250.20	\$0.00	\$0.00	\$0.00	\$1,250.20
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$512.32	\$512.32	\$0.00	\$0.00	\$0.00	\$512.32
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$101.03	\$101.03	\$101.03	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$1,250.00	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$0.00
SECURED	\$144,222.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$41,983.77	\$41,983.77	\$0.00	\$0.00	\$0.00	\$41,983.77

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 09-90039-BP-7
Case Name: ROGER A. HULSEY
JUANITA M. HUSLEY
Trustee Name: Daniel Jacob Goldberg

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	Fees	Expenses
Trustee, Daniel Jacob Goldberg	\$1,250.20	\$512.32

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 \$0.00 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 \$41,983.77 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 4.5%.

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
1	DISCOVER BANK	\$8,714.22	\$392.01
2	Recovery Management Systems Corporation	\$2,254.07	\$101.40
4	PYOD LLC its successors and assigns as assignee of	\$2,227.15	\$100.19
5	American Express Centurion Bank	\$6,592.47	\$296.56
6	American Express Centurion Bank	\$13,595.61	\$611.60

7	Recovery Management Systems Corporation	\$2,179.89	\$98.06
8	Recovery Management Systems Corporation	\$1,822.79	\$82.00
9	Recovery Management Systems Corporation	\$4,597.57	\$206.82

Tardily filed claims of general (unsecured) creditors totaling \$0.00 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 0.0%.

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 \$0.00 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 0.0%.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

The amount of surplus returned to the debtor(s) after payment of all claims and interest is \$0.00.