

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

In re:	§	
	§	
BRADLEY, RICHARD MARSHALL	§	Case No. 12-43138
BRADLEY, ROBIN KAY ANNE	§	
	§	
Debtors	§	

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**TRUSTEE’S FINAL REPORT (TFR)**

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

1. A petition under chapter 13 of the United States Bankruptcy Code was filed on 11/16/2012 . The case was converted to one under Chapter 7 on 09/23/2013 . The undersigned trustee was appointed on 09/23/2013 .
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 \$ 10,000.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	3,643.12
Bank service fees	221.52
Other payments to creditors	0.00
Non-estate funds paid to 3 <sup>rd</sup> Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of <sup>1</sup>	\$ 6,135.36

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<sup>1</sup>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 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.

The remaining funds are available for distribution.

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 01/27/2014 and the deadline for filing governmental claims was 04/28/2014 . 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 \$ 1,750.00 . 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 a sum of \$ 1,750.00 , for a total compensation of \$ 1,750.00 <sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 383.52 , for total expenses of \$ 383.52 <sup>2</sup>.

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

Date: 02/22/2016 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.

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<sup>2</sup> 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: 12-43138 BTR Judge: BRENDA T. RHOADES  
Case Name: BRADLEY, RICHARD MARSHALL  
BRADLEY, ROBIN KAY ANNE  
For Period Ending: 02/22/16

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 09/23/13 (c)  
341(a) Meeting Date: 10/18/13  
Claims Bar Date: 01/27/14

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. 160 Fawn Hollow Dr., Argyle, TX 76226 Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
2. FINANCIAL ACCOUNTS	591.09	0.00		0.00	FA
3. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	16,415.00	0.00		0.00	FA
4. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	3,357.00	0.00		0.00	FA
5. BOMBAY LIQUIDATION	0.00	0.00		0.00	FA
6. 2007 INFINITI M35 Debtor Claimed 100% Exemption on Schedule C	20,312.50	0.00		0.00	FA
7. 2003 TOYOTA TACOMA PRERUNNER Debtor Claimed 100% Exemption on Schedule C	10,269.00	0.00		0.00	FA
8. 2008 FORD F150 Debtor Claimed 100% Exemption on Schedule C	22,812.50	0.00		0.00	FA
9. PHOTO EQUIPMENT 1/22/14 Order Authorizing Sale - applies to items 9 & 10 with proceeds posted to item # 10.	9,705.00	0.00		0.00	FA
10. STUDIO EQUIPMENT 1/22/14 Order Authorizing Sale - applies to items 9 & 10 with proceeds posted to item # 10.	49,875.00	10,000.00		10,000.00	FA
11. ANIMALS Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
12. BOOK ,PICTURES Debtor Claimed 100% Exemption on Schedule C	525.00	0.00		0.00	FA

Gross Value of Remaining Assets

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

Case No: 12-43138 BTR Judge: BRENDA T. RHOADES  
Case Name: BRADLEY, RICHARD MARSHALL  
BRADLEY, ROBIN KAY ANNE

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 09/23/13 (c)  
341(a) Meeting Date: 10/18/13  
Claims Bar Date: 01/27/14

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
TOTALS (Excluding Unknown Values)	\$133,862.09	\$10,000.00		\$10,000.00	\$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, Lownds, Winslett & Moser P.C. is employed to represent the trustee. The trustee is a partner in the same firm. On Jan. 22, 2014, Order Authorizing Sale of Photography Equipment was entered, items # 9 & 10, with proceeds posted to item # 10. In December 2014, Orders on Objections to claims were entered.

Initial Projected Date of Final Report (TFR): 08/31/16      Current Projected Date of Final Report (TFR): 02/22/16

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 12-43138  
 Case Name: BRADLEY, RICHARD MARSHALL  
 BRADLEY, ROBIN KAY ANNE  
 Taxpayer ID No: 61-6503363  
 For Period Ending: 02/22/16

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF KANSAS CITY  
 Account Number / CD #: \*\*\*\*\*3311 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
02/24/14	10	RICHARD & ROBIN BRADLEY 1851 MOUNTAINVIEW COURT FLORENCE, KY 41042	SALE PROCEEDS	1129-000	400.00		400.00
03/17/14	10	RICHARD & ROBIN BRADLEY 1851 MOUNTAINVIEW COURT FLORENCE, KY 41042	SALE PROCEEDS	1129-000	400.00		800.00
04/14/14	10	RICHARD A& ROBIN BRADLEY 1851 MOUNTAINVIEW CT FLORENCE, KY 41042	SALE PROCEEDS	1129-000	400.00		1,200.00
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,190.00
05/19/14	10	RICHARD & ROBIN BRADLEY 1851 MOUNTAINVIEW COURT FLORENCE, KY 41042	SALE PROCEEDS	1129-000	400.00		1,590.00
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,580.00
06/17/14	10	RICHARD & ROBIN BRADLEY 1851 MOUNTAINVIEW COURT FLORENCE, KY 41042	SALES PROCEEDS	1129-000	400.00		1,980.00
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,970.00
07/15/14	10	RICHARD & ROBIN BRADLEY 1851 MOUNTAINVIEW COURT FLORENCE, KY 41042	SALE PROCEEDS	1129-000	400.00		2,370.00
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,360.00
08/18/14	10	RICHARD & ROBIN BRADLEY 1851 MOUNTAINVIEW CT FLORENCE, KY 41042	SALES PROCEEDS	1129-000	400.00		2,760.00
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,750.00
09/17/14	10	RICHARD & ROBIN BRADLEY 1851 MOUNTAINVIEW CT	Sales Proceeds	1129-000	400.00		3,150.00

Page Subtotals 3,200.00 50.00

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 BRADLEY, ROBIN KAY ANNE  
 Taxpayer ID No: 61-6503363  
 For Period Ending: 02/22/16

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF KANSAS CITY  
 Account Number / CD #: \*\*\*\*\*3311 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 (\$)
09/30/14		FLORENCE, KY 41042					
		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,140.00
10/20/14	10	RICHARD & ROBIN BRADLEY	SALES PROCEEDS	1129-000	400.00		3,540.00
		1851 MOUNTAINVIEW COURT					
		FLORENCE, KY 41042					
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,530.00
11/13/14	10	RICHARD & ROBIN BRADLEY	SALES PROCEEDS	1129-000	400.00		3,930.00
		1851 MOUNTAINVIEW CT.					
		FLORENCE, KY 41042					
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,920.00
12/15/14	10	RICHARD & ROBIN BRADLEY	SALE PROCEEDS	1129-000	400.00		4,320.00
		1851 MOUNTAINVIEW CT					
		FLORENCE, KY 41042-8035					
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,310.00
01/20/15	10	RICHARD & ROBIN BRADLEY	SALES PROCEEDS	1129-000	400.00		4,710.00
		1851 MOUNTAINVIEW CT					
		FLORENCE, KY 41042-8035					
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,700.00
02/19/15	10	RICHARD & ROBIN BRADLEY	SALES PROCEEDS	1129-000	400.00		5,100.00
		1851 MOUNTAINVIEW COURT					
		FLORENCE, KY 41042-8035					
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,090.00
03/17/15	10	RICHARD BRADLEY	SALES PROCEEDS	1129-000	400.00		5,490.00
		ROBIN BRADLEY					
		1851 MOUNTAINVIEW COURT					
		FLORENCE, KY 41042-8035					
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,480.00
04/21/15	10	RICHARD & ROBIN BRADLEY	SALE PROCEEDS	1129-000	400.00		5,880.00
		1851 MOUNTAINVIEW CT.					

Page Subtotals 2,800.00 70.00

**FORM 2**  
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Case Name: BRADLEY, RICHARD MARSHALL  
BRADLEY, ROBIN KAY ANNE  
Taxpayer ID No: 61-6503363  
For Period Ending: 02/22/16

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*3311 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 (\$)
04/30/15		FLORENCE, KY 41042-8035 BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,870.00
05/13/15	10	RICHARD & ROBIN BRADLEY 1851 MOUNTAINVIEW COURT FLORENCE, KY 41042	SALE PROCEEDS	1129-000	400.00		6,270.00
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,260.00
06/16/15	10	RICHARD & ROBIN BRADLEY 1851 MOUNTAINVIEW COURT FLORENCE, KY 41042	SALE PROCEEDS	1129-000	400.00		6,660.00
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,650.00
07/20/15	10	RICHARD & ROBIN BRADLEY 1851 MOUNTAINVIEW COURT FLORENCE, KY 41042	SALE PROCEEDS	1129-000	400.00		7,050.00
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.05	7,039.95
08/24/15	10	RICHARD & ROBIN BRADLEY 1851 MOUNTAINVIEW CT FLORENCE, KY 41042-8035	SALE PROCEEDS	1129-000	400.00		7,439.95
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.55	7,429.40
09/15/15	10	RICHARD & ROBIN BRADLEY 1851 MOUNTAINVIEW CT FLORENCE, KY 41042	SALE PROCEEDS	1129-000	400.00		7,829.40
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.92	7,818.48
10/13/15	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 10/13/15 Attorney's Fees			3,643.12	4,175.36
			Fees	3,510.00	3110-000		
			Expenses	133.12	3120-000		
10/19/15	10	RICHARD & ROBIN BRADLEY 1851 MOUNTAINVIEW COURT	SALE PROCEEDS	1129-000	400.00		4,575.36

Page Subtotals 2,400.00 3,704.64

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

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Case Name: BRADLEY, RICHARD MARSHALL  
BRADLEY, ROBIN KAY ANNE  
Taxpayer ID No: 61-6503363  
For Period Ending: 02/22/16

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*3311 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 (\$)
10/30/15		FLORENCE, KY 41042-8035 BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,565.36
11/17/15	10	RICHARD & ROBIN BRADLEY 1851 MOUNTAINVIEW COURT FLORENCE, KY 41042-8035	SALE PROCEEDS	1129-000	400.00		4,965.36
11/30/15		FLORENCE, KY 41042-8035 BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,955.36
12/17/15	10	RICHARD & ROBIN BRADLEY 1851 MOUNTAINVIEW COURT FLORENCE, KY 41042-8035	SALE PROCEEDS	1129-000	400.00		5,355.36
12/31/15		FLORENCE, KY 41042-8035 BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,345.36
01/18/16	10	RICHARD & ROBIN BRADLEY 1851 MOUNTAINVIEW COURT FLORENCE, KY 41042-8035	Sale Proceeds	1129-000	400.00		5,745.36
01/29/16		FLORENCE, KY 41042-8035 BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,735.36
02/17/16	10	RICHARD & ROBIN BRADLEY 1851 MOUNTAINVIEW COURT FLORENCE, KY 41042-8035	SALE PROCEEDS	1129-000	400.00		6,135.36

COLUMN TOTALS	10,000.00	3,864.64	6,135.36
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	10,000.00	3,864.64	
Less: Payments to Debtors		0.00	
Net	10,000.00	3,864.64	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****3311	10,000.00	3,864.64	6,135.36
	10,000.00	3,864.64	6,135.36
	(Excludes Account	(Excludes Payments	Total Funds

Page Subtotals 1,600.00 40.00

**FORM 2**

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 BRADLEY, ROBIN KAY ANNE  
 Taxpayer ID No: 61-6503363  
 For Period Ending: 02/22/16

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF KANSAS CITY  
 Account Number / CD #: \*\*\*\*\*3311 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 (\$)
			Checking Account - *****3311		Transfers)	To Debtors)	On Hand

Page Subtotals                      0.00                      0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 12-43138  
Debtor Name: BRADLEY, RICHARD MARSHALL

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Discover Bank DB Servicing Corp PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$16,062.76	\$0.00	\$16,062.76
000002 070 7100-00	PRA Receivables Management LLC agent of Portfolio Recovery Associates, LLC P.O. Box 12914 Norfolk, VA 23541	Unsecured		\$7,976.79	\$0.00	\$7,976.79
000003 070 7100-00	JEFFERSON CAPITAL SYSTEMS LLC PO BOX 953185 ST LOUIS, MO 63195-3185	Unsecured		\$12,320.50	\$0.00	\$12,320.50
000006 070 7100-00	DSRM NATL BK/Diamond Sham c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	Unsecured		\$1,076.71	\$0.00	\$1,076.71
000007 070 7100-00	FIA CARD SERVICES, N.A. PO BOX 15102 WILMINGTON, DE 19886-5102	Unsecured		\$25,636.66	\$0.00	\$25,636.66
000008 070 7100-00	FIA CARD SERVICES, N.A. PO BOX 15102 WILMINGTON, DE 19886-5102	Unsecured		\$1,882.19	\$0.00	\$1,882.19
000009 070 7100-00	FIA CARD SERVICES, N.A. PO BOX 15102 WILMINGTON, DE 19886-5102	Unsecured		\$9,961.63	\$0.00	\$9,961.63
000010 070 7100-00	Quantum3 Group LLC as agent for Comenity Bank PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$416.61	\$0.00	\$416.61
000011 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corp 25 SE 2nd Avenue Suite 1120 Miami, FL 33131-1605	Unsecured		\$180.44	\$0.00	\$180.44
000012 070 7100-00	Tyco Integrated Security, L.L.C. 10405 Crosspoint Blvd Indianapolis, IN 46256	Unsecured		\$1,161.96	\$0.00	\$1,161.96
000013 070 7100-00	Tyco Integrated Security, L.L.C. 10405 Crosspoint Blvd Indianapolis, In 46256	Unsecured		\$400.82	\$0.00	\$400.82
000014 070 7100-00	CACH, LLC 4340 S. Monaco Street, 2nd Floor Denver, CO 80237	Unsecured		\$12,146.52	\$0.00	\$12,146.52



## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-43138

Case Name: BRADLEY, RICHARD MARSHALL

BRADLEY, ROBIN KAY ANNE

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 6,135.36

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000005	Ally Financial	\$ 13,056.54	\$ 0.00	\$ 0.00	\$ 0.00
000015	JPMorgan Chase Bank, N.A.	\$ 77,242.35	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 6,135.36

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	\$ 1,750.00	\$ 0.00	\$ 1,750.00
Trustee Expenses: CHRISTOPHER J. MOSER	\$ 383.52	\$ 0.00	\$ 383.52

Total to be paid for chapter 7 administrative expenses \$ 2,133.52

Remaining Balance \$ 4,001.84

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 \$ 178,809.83 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 2.2 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	Discover Bank	\$ 16,062.76	\$ 0.00	\$ 359.49
000002	PRA Receivables Management LLC agent of	\$ 7,976.79	\$ 0.00	\$ 178.52
000003	JEFFERSON CAPITAL SYSTEMS LLC	\$ 12,320.50	\$ 0.00	\$ 275.74
000006	DSRM NATL BK/Diamond Sham	\$ 1,076.71	\$ 0.00	\$ 24.10
000007	FIA CARD SERVICES, N.A.	\$ 25,636.66	\$ 0.00	\$ 573.76
000008	FIA CARD SERVICES, N.A.	\$ 1,882.19	\$ 0.00	\$ 42.12
000009	FIA CARD SERVICES, N.A.	\$ 9,961.63	\$ 0.00	\$ 222.95

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000010	Quantum3 Group LLC as agent for	\$ 416.61	\$ 0.00	\$ 9.32
000011	Capital Recovery V, LLC	\$ 180.44	\$ 0.00	\$ 4.04
000012	Tyco Integrated Security, L.L.C.	\$ 1,161.96	\$ 0.00	\$ 26.01
000013	Tyco Integrated Security, L.L.C.	\$ 400.82	\$ 0.00	\$ 8.97
000014	CACH, LLC	\$ 12,146.52	\$ 0.00	\$ 271.84
000016	Logix Communications	\$ 1,313.63	\$ 0.00	\$ 29.40
000017	American Express Bank, FSB	\$ 1,902.27	\$ 0.00	\$ 42.57
000018	Knopf Family Two Limited Partnership	\$ 60,656.17	\$ 0.00	\$ 1,357.51
000019	Portfolio Recovery Associates, LLC	\$ 24,168.58	\$ 0.00	\$ 540.90
000020	TXU Energy Retail Company LLC	\$ 1,417.09	\$ 0.00	\$ 31.72
000021	Atmos Energy Corp	\$ 128.50	\$ 0.00	\$ 2.88

Total to be paid to timely general unsecured creditors \$ 4,001.84

Remaining Balance \$ 0.00

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 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 \$ 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 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE