

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
CHANEY, DAVID GLENN § Case No. 05-47813
§
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.
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

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.

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/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.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-47813 BTR Judge: BRENDA T. RHOADES
Case Name: CHANEY, DAVID GLENN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 01/30/06
Claims Bar Date: 07/05/06

For Period Ending: 02/23/10

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. 6816 RISEDEN DRIVE, DALLAS, TX 75252 Debtor Claimed 100% Exemption on Schedule C	229,781.00	0.00	DA	0.00	FA
2. FINANCIAL ACCOUNTS	296.27	0.00	DA	0.00	FA
3. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	8,120.00	0.00	DA	0.00	FA
4. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
5. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	350.00	0.00	DA	0.00	FA
6. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	325.00	0.00	DA	0.00	FA
7. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	1,650.00	0.00	DA	0.00	FA
8. FIREARMS 9/11/06 Order Authorizing Sale of Property: items # 8, 10, 11 & 12, proceeds posted to item # 12.	4,170.00	0.00		0.00	FA
9. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	Unknown	0.00	DA	0.00	FA
10. 100% OF LEGEND CONSTRUCTION 9/11/06 Order Authorizing Sale of Property: items # 8, 10, 11 & 12, proceeds posted to item # 12.	0.00	0.00		0.00	FA
11. 100% OWNER OF DEVELOPERS REALITY, INC. 9/11/06 Order Authorizing Sale of Property: items # 8, 10, 11 & 12, proceeds posted to item # 12.	Unknown	0.00		0.00	FA
12. 25% - CHANEY LAKE PARTNERSHIP 9/11/06 Order Authorizing Sale of Property: items # 8, 10, 11 & 12,	28,000.00	18,500.00		18,500.00	FA

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Trustee Name: CHRISTOPHER J. MOSER
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Claims Bar Date: 07/05/06

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
proceeds posted to item # 12.					
13. LIVING PARENTS WILL	Unknown	0.00	DA	0.00	FA
14. LAWSUIT AGAINST ROYCE SANDERS-UNLAWFUL POSSESSION	Unknown	0.00	DA	0.00	FA
15. CLAIM AGAINST HENRY CHRISTY	Unknown	0.00	DA	0.00	FA
16. TX REAL ESTATE LICENSE	Unknown	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
17. 2000 FORD EXCURSION	11,235.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
18. 1985 JEEP	1,100.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
19. 1963 FARM TRAILER	100.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
20. HORSE TRAILER	300.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
21. 2001 FORD TRUCK	9,630.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
22. 1986 BOAT AND 1988 MOTOR	1,350.00	0.00	DA	0.00	FA
23. ANIMALS	Unknown	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
24. 2000 ATV	750.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
25. DALLAS GUN CLUB MEMBERSHIP	Unknown	0.00	DA	0.00	FA
26. AMERICAN EXPRESS AIRLINE REWARDS-APPX 140,000 PTS	Unknown	0.00	DA	0.00	FA
27. ITEMS IN STORAGE	Unknown	0.00	DA	0.00	FA
28. DEBTOR'S WIFE SEPARATE PROPERTY	Unknown	0.00	DA	0.00	FA
29. VARIOUS OUTDOOR CLUB MEMBERSHIPS	Unknown	0.00	DA	0.00	FA

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

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Debtor Claimed 100% Exemption on Schedule C					
30. 2005 Tax Refund (u)	1,356.00	1,356.00		1,356.00	FA
31. Claims against Legend Construction (u)	Unknown	0.00	DA	0.00	FA
32. Fraudulent Transfer: Listed on SOFA # 9	13,000.00	5,000.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		262.44	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$311,913.27	\$24,856.00		\$20,118.44
				\$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, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. The Bufkin Law Firm, LP is employed to represent the trustee. On Sept 11, 2006, Order Authorizing Sale of Property was entered, items # 8, 10, 11 & 12, proceeds posted to item # 12. The Bufkin Law Firm, LP will not be filing a fee application. On Sept. 2, 2008, the estate tax return was mailed to the IRS.

Initial Projected Date of Final Report (TFR): 08/31/07 Current Projected Date of Final Report (TFR): 02/23/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-47813 -BTR
Case Name: CHANEY, DAVID GLENN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5577 BofA - Money Market Account

Taxpayer ID No: *****0450
For Period Ending: 02/23/10

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
10/06/06	12	MR CHARLES S TURET JR MRS SUZANNE TURET 12310 COBBLESTONE HOUSTON, TX 77024	PURCHASE OF NON-EXEMPT PROPERTY	1129-000	18,500.00		18,500.00
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.14		18,510.14
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	15.21		18,525.35
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	15.73		18,541.08
01/02/07	30	DAVID CHANEY 6816 RISEDEN DR DALLAS, TX 75252-5812	TAX REFUND	1224-000	1,356.00		19,897.08
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	16.79		19,913.87
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	15.28		19,929.15
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	16.92		19,946.07
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	16.40		19,962.47
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	16.95		19,979.42
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	16.41		19,995.83
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	16.99		20,012.82
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	17.00		20,029.82
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	12.76		20,042.58
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	12.77		20,055.35
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	10.71		20,066.06
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	9.59		20,075.65
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	7.95		20,083.60
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	4.77		20,088.37
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	4.75		20,093.12
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	4.12		20,097.24
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.55		20,099.79
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.47		20,102.26

Page Subtotals 20,102.26 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-47813 -BTR
Case Name: CHANEY, DAVID GLENN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5577 BofA - Money Market Account

Taxpayer ID No: *****0450
For Period Ending: 02/23/10

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 (\$)
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.55		20,104.81
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.55		20,107.36
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.48		20,109.84
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.95		20,111.79
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.64		20,113.43
12/02/08	000301	Litzler, Segner, Shaw, & McKenney, LLP Attn. Jim Shaw 1412 Main Street, Suite 2400 Dallas, Texas 75202	Per Order Entered on 11/25/08 Accountant's Fees			2,166.28	17,947.15
			Fees 1,233.50	3410-000			17,947.15
			Expenses 932.78	3420-000			17,947.15
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.98		17,948.13
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		17,948.28
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		17,948.42
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		17,948.58
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.39		17,948.97
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.45		17,949.42
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.45		17,949.87
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.46		17,950.33
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.46		17,950.79
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.44		17,951.23
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.45		17,951.68
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.45		17,952.13
12/03/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		17,952.16
12/03/09		Transfer to Acct #*****6476	Final Posting Transfer	9999-000		17,952.16	0.00

Page Subtotals 16.18 20,118.44

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-47813 -BTR
Case Name: CHANEY, DAVID GLENN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5577 BofA - Money Market Account

Taxpayer ID No: *****0450
For Period Ending: 02/23/10

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 (\$)
COLUMN TOTALS					20,118.44	20,118.44	0.00
Less: Bank Transfers/CD's					0.00	<u>17,952.16</u>	
Subtotal					20,118.44	2,166.28	
Less: Payments to Debtors						<u>0.00</u>	
Net					20,118.44	2,166.28	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-47813 -BTR
Case Name: CHANEY, DAVID GLENN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6476 BofA - Checking Account

Taxpayer ID No: *****0450
For Period Ending: 02/23/10

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 (\$)
12/03/09			BALANCE FORWARD				0.00
02/17/10	003001	Transfer from Acct #*****5577 QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Transfer In From MMA Account Per Order Entered on 2/16/10 Attorney's Fees	9999-000	17,952.16	7,740.00	17,952.16 10,212.16
			Fees	3110-000			10,212.16
			Expenses	3120-000			10,212.16

COLUMN TOTALS	17,952.16	7,740.00	10,212.16
Less: Bank Transfers/CD's	<u>17,952.16</u>	<u>0.00</u>	
Subtotal	0.00	7,740.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	7,740.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****5577	20,118.44	2,166.28	0.00
BofA - Checking Account - *****6476	0.00	7,740.00	10,212.16
	<u>20,118.44</u>	<u>9,906.28</u>	<u>10,212.16</u>
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 17,952.16 7,740.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-47813 Page 1
 Debtor Name: CHANEY, DAVID GLENN Date: February 23, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Southwest General Services PO Box 180819 Dallas, TX 75218	Unsecured		\$658.25	\$0.00	\$658.25
000002 070 7100-00	Wimco, Inc. 5616 Duncanville Road Dallas, TX 75236	Unsecured		\$0.00	\$0.00	\$0.00
000003 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$4,612.63	\$0.00	\$4,612.63
000004 070 7100-00	Hertz Equipment Rental 3817 NW Expressway Oklahoma City, OK 73112	Unsecured		\$9,094.34	\$0.00	\$9,094.34
000005 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$201.37	\$0.00	\$201.37
000006 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$14,882.33	\$0.00	\$14,882.33
000007 070 7100-00	American Express Travel Related Svcs Co c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	Unsecured		\$1,860.10	\$0.00	\$1,860.10
000008 070 7100-00	Moody Bros Inc 9909 Tanner Road, Building E Houston, TX 77041	Unsecured		\$3,185.58	\$0.00	\$3,185.58
000009 070 7100-00	American Express Travel Related Services Co Inc c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$2,315.69	\$0.00	\$2,315.69
000010 070 7100-00	North American Specialty Ins Co Laird E Lawrence Esq. 8750 N Central Expwy Ste 777 Dallas TX 75231-6426	Unsecured		\$25,886.83	\$0.00	\$25,886.83
000013 070 7100-00	GE Corporate Plus PO Box 412040 Salt Lake City, UT 84141-0420	Unsecured		\$14,882.33	\$0.00	\$14,882.33
000015 070 7100-00	Citibank (South Dakota) N.A. Assoc./Texaco Payment Ctr 4740 121st Street Urbandale, IA 50323-2402	Unsecured		\$693.05	\$0.00	\$693.05

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-47813 Page 2
 Debtor Name: CHANEY, DAVID GLENN Date: February 23, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000016 070 7100-00	United Rentals c/o David M Parks Parks Huffman McVay Shepard & Wells 503 E Border Street Arlington, TX 76010	Unsecured		\$10,955.61	\$0.00	\$10,955.61
000017 070 7100-00	Royce A. Sanders 5500 Pool Road Colleyville, TX 76034	Unsecured		\$318,005.28	\$0.00	\$318,005.28
000018 070 7100-00	DFW Materials, Inc. P.O. Box 79026 Saginaw, Texas 76179	Unsecured		\$21,627.03	\$0.00	\$21,627.03
000011 070 7100-00	Bane Machinery Fort Worth, L.P. c/o J. Scott Hogan Munsch Hardt Kopf & Harr, PC 3800 Lincoln Plaza 500 N. Akard St. Dallas, Texas 75201	Secured		\$0.00	\$0.00	\$0.00
000012 070 7100-00	Tarrant County c/o Michael W. Deeds Linebarger Goggan Blair & Sampson, LLP 2323 Bryan Street Suite 1600 Dallas, TX 75201	Secured		\$0.00	\$0.00	\$0.00
000014 070 7100-00	Wells Fargo Bank NA 3476 Stateview Blvd MAC X7801-014 Fort Mill SC 29715	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$428,860.42	\$0.00	\$428,860.42

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-47813
 Case Name: CHANEY, DAVID GLENN
 Trustee Name: CHRISTOPHER J. MOSER

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: CHRISTOPHER J. MOSER</i>	\$ _____	\$ _____
<i>Attorney for trustee:</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>Southwest General Services</u>	\$ _____	\$ _____
<u>000003</u>	<u>Chase Bank USA, N.A.</u>	\$ _____	\$ _____
<u>000004</u>	<u>Hertz Equipment Rental</u>	\$ _____	\$ _____
<u>000005</u>	<u>Capital Recovery II</u>	\$ _____	\$ _____
<u>000006</u>	<u>Capital Recovery One</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>American Express Travel</i>		
<u>000007</u>	<u>Related Svcs Co</u>	<u>\$</u>	<u>\$</u>
<u>000008</u>	<u>Moody Bros Inc</u>	<u>\$</u>	<u>\$</u>
	<i>American Express Travel</i>		
<u>000009</u>	<u>Related Services Co Inc</u>	<u>\$</u>	<u>\$</u>
<u>000013</u>	<u>GE Corporate Plus</u>	<u>\$</u>	<u>\$</u>
<u>000015</u>	<u>Citibank (South Dakota) N.A.</u>	<u>\$</u>	<u>\$</u>
	<i>United Rentals c/o David M</i>		
<u>000016</u>	<u>Parks</u>	<u>\$</u>	<u>\$</u>
<u>000017</u>	<u>Royce A. Sanders</u>	<u>\$</u>	<u>\$</u>
<u>000018</u>	<u>DFW Materials, Inc.</u>	<u>\$</u>	<u>\$</u>
	<i>North American Specialty Ins</i>		
<u>000010</u>	<u>Co</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>

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
\$ _____.