

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: 05-48131 BTR Judge: BRENDA T. RHOADES
Case Name: BONDS, BRANDON M

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 02/06/06
Claims Bar Date: 05/11/06

For Period Ending: 10/26/09

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. ACCOUNTS RECEIVABLE - Insurance Billing Guaranty Bank SSB - Benefit Planners LTD = \$250.20; Neiman Marcus Group, Inc. = \$213.94; Multiple = \$354.36 & \$178.40; Tenet Healthcare = \$66.14 + \$163.86 + \$81.62; Bluecross Blueshield = stop paymts + \$273.55 + \$119.82 + \$433.49; Bombardier Aerospace = \$58.00 + \$93.00; Guaranty Bank = \$779.25; Aetna = \$374.87 + \$480.00 + \$143.40 + \$62.80; United Healthcare = \$180.00; Sports & Spine Chiropractic = \$941.00; Parkway Construction = \$119.25	11,496.00	5,366.95		5,366.95	FA
2. 1 BREWSTER CT., ALLEN, TX	109,000.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS Debtor claimed an exempt value of \$1.00.	1,000.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	1,227.00	0.00	DA	0.00	FA
5. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
6. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
7. IRA Debtor Claimed 100% Exemption on Schedule C	3,300.00	0.00	DA	0.00	FA
8. STOCK	29.00	0.00	DA	0.00	FA
9. 2005 F150 no equity Debtor Claimed 100% Exemption on Schedule C	33,000.00	0.00	DA	0.00	FA
10. POP UP CAMPER	1,500.00	0.00	DA	0.00	FA
11. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	3,225.00	0.00	DA	0.00	FA

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

Case No: 05-48131 BTR Judge: BRENDA T. RHOADES
Case Name: BONDS, BRANDON M

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 02/06/06
Claims Bar Date: 05/11/06

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
12. 2002 CHEVY TAHOE (u)	24,075.00	0.00	DA	0.00	FA
13. OTHER- TOOLS (u)	359.00	0.00	DA	0.00	FA
14. 26240 North 65th Dr., Glendale, AZ - Transfer Listed on SOFA # 10	0.00	14,000.00		14,000.00	FA
15. Raw Land - Meade, OK Listed on SOFA #10 - transfer for Mr. Hood	0.00	5,000.00		5,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		309.77	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$189,011.00	\$24,366.95	\$24,676.72	\$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. Phillip Sauder is employed as special counsel. On June 22, 2006, Order Approving Settlement Agreement with David & Dana Bonds was entered, item # 14. On Nov. 14, 2006, Order Approving Settlement Agreement with Brent & Janice Hood was entered, item #15. Phillip Sauder will not be filing a fee application. On July 18, 2008, the estate's tax return was filed with the IRS.

Initial Projected Date of Final Report (TFR): 12/31/07 Current Projected Date of Final Report (TFR): 10/26/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48131 -BTR
Case Name: BONDS, BRANDON M

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4431 BofA - Money Market Account

Taxpayer ID No: *****1634
For Period Ending: 10/26/09

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
02/08/06	1	GUARANTY BANK SSB BENEFIT PLANNERS LTD P.O. BOX 690450 SAN ANTONIO, TX 78269	ACCT RECVBLE	1121-000	250.20		250.20
02/08/06	1	NEIMAN MARCUS GROUP, INC. P.O. BOX 14079 LEXINGTON, KY 40512-4079	ACCT RECVBLE	1121-000	213.94		464.14
02/08/06	1	MULTIPLE P.O. BOX 14079 LEXINGTON, KY 40512-4079	ACCT RECVBLE	1121-000	354.36		818.50
02/08/06	1	MULTIPLE P.O. BOX 14079 LEXINGTON, KY 40512-4079	ACCT RECVBLE	1121-000	178.40		996.90
02/08/06	1	TENET HEALTHCARE CORPORATION P.O. BOX 14079 LEXINGTON, KY 40512-4079	ACCT RECVBLE	1121-000	66.14		1,063.04
02/08/06	1	BLUECROSS BLUESHIELD OF TEXAS 300 E RANDOLPH CHICAGO, IL 60601-5099	ACCT RECVBLE	1121-000	273.55		1,336.59
02/08/06	1	BOMBARDIER AEROSPACE BANK OF AMERICA ATLANTA, GA	ACCT RECVBLE	1121-000	58.00		1,394.59
02/08/06	1	BLUECROSS BLUESHIELD OF TEXAS P.O. BOX 660044 DALLAS, TX 75266-0044	ACCT RECVBLE	1121-000	119.82		1,514.41
02/08/06	1	BLUECROSS BLUESHIELD OF TEXAS 300 E. RANDOLPH CHICAGO, IL 60601	ACCT RECVBLE	1121-000	433.49		1,947.90
* 02/08/06	1	BLUECROSS BLUESHIELD OF TEXAS	ACCT RECVBLE	1121-003	350.28		2,298.18

Page Subtotals 2,298.18 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48131 -BTR
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Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4431 BofA - Money Market Account

Taxpayer ID No: *****1634
For Period Ending: 10/26/09

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 (\$)
02/08/06	1	P.O. BOX 660044 DALLAS, TX 75266-0044 GUARANTY BANK SSB P.O. BOX 690450 SAN ANTONIO, TX 78269	ACCT RECVBLE	1121-000	779.25		3,077.43
02/08/06	1	TENET HEALTHCARE CORPORATION P.O. BOX 14079 LEXINGTON, KY 40512-4079	ACCT RECVBLE	1121-000	163.86		3,241.29
02/08/06	1	AETNA MULTIPLE P.O. BOX 14079 LEXINGTON, KY 40512-4079	ACCT RECVBLE	1121-000	374.87		3,616.16
02/08/06	1	PARKWAY CONSTRUCTION & ASSOCIATES 1000 CIVIC CIRCLE LEWISVILLE, TX 75067	ACCT RECVBLE	1121-000	119.25		3,735.41
02/08/06	1	BOMBARDIER AEROSPACE BANK OF AMERICA ATLANTA, GA	ACCT RECVBLE	1121-000	93.00		3,828.41
* 02/08/06	1	BLUECROSS BLUESHIELD OF TEXAS 300 E. RANDOLPH CHICAGO, IL 60601-5099	ACCT RECVBLE	1121-003	1,134.45		4,962.86
02/08/06	1	TENET HEALTHCARE CORPORATION P.O. BOX 14079 LEXINGTON, KY 40512-4079	ACCT RECVBLE	1121-000	81.62		5,044.48
02/08/06	1	AETNA MULTIPLE P.O. BOX 14079 LEXINGTON, KY 40512-4079	ACCT RECVBLE	1121-000	143.40		5,187.88
02/08/06	1	AETNA MULTIPLE	ACCT RECVBLE	1121-000	62.80		5,250.68

Page Subtotals 2,952.50 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48131 -BTR
Case Name: BONDS, BRANDON M

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4431 BofA - Money Market Account

Taxpayer ID No: *****1634
For Period Ending: 10/26/09

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 (\$)
02/08/06	1	P.O. BOX 14079 LEXINGTON, KY 40512-4079 AETNA	ACCT RECVBLE	1121-000	480.00		5,730.68
02/08/06	1	P.O. BOX 981107 EL PASO, TX 79998-1107 UNITED HEALTHCARE INSURANCE COMPANY GREENSBORO SERVICE CENTER	ACCT RECVBLE	1121-000	180.00		5,910.68
02/28/06	INT	P.O. BOX 740800 ATLANTA, GA 30374-0800 BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.24		5,912.92
* 03/06/06	1	BLUECROSS BLUESHIELD OF TEXAS P.O. BOX 660044 DALLAS, TX 75266-0044	ACCT RECVBLE Payment Stopped	1121-003	-350.28		5,562.64
* 03/06/06	1	BLUECROSS BLUESHIELD OF TEXAS 300 E. RANDOLPH CHICAGO, IL 60601-5099	ACCT RECVBLE Payment Stopped	1121-003	-1,134.45		4,428.19
03/28/06	1	SPORTS AND SPINE CHIROPRACTIC 17101 PRESTON RD., STE. 190 DALLAS, TX 75248-1382	ACCT RECVBLE	1121-000	941.00		5,369.19
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.79		5,372.98
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.41		5,377.39
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.57		5,381.96
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.42		5,386.38
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.57		5,390.95
08/15/06	14	DAVID BONDS 26240 N. 65TH DRIVE GLENDALE, AZ 85310	FRAUDULENT TRANSFER	1141-000	11,000.00		16,390.95
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	8.74		16,399.69
09/26/06	15	JANESE HOOD	SETTLEMENT	1149-000	5,000.00		21,399.69

Page Subtotals 16,149.01 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48131 -BTR
Case Name: BONDS, BRANDON M

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4431 BofA - Money Market Account

Taxpayer ID No: *****1634
For Period Ending: 10/26/09

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 (\$)
		BRENT HOOD 9800 CONCORD DR. FRISCO, TX 75035					
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	13.88		21,413.57
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	18.19		21,431.76
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	17.62		21,449.38
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	18.21		21,467.59
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	18.24		21,485.83
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	16.48		21,502.31
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	18.25		21,520.56
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	17.70		21,538.26
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	18.29		21,556.55
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	17.72		21,574.27
07/31/07	14	DAVID BONDS 26240 N. 65TH DRIVE GLENDALE, AZ 75310	FRAUDULENT TRANSFER	1141-000	3,000.00		24,574.27
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	18.32		24,592.59
08/27/07	000301	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 8/24/07 Attorney's Fees	3110-000		9,000.00	15,592.59
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	19.72		15,612.31
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	9.94		15,622.25
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	9.95		15,632.20
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	8.35		15,640.55
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	7.48		15,648.03
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	6.20		15,654.23
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	3.72		15,657.95
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	3.70		15,661.65
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	3.21		15,664.86

Page Subtotals 3,265.17 9,000.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48131 -BTR
Case Name: BONDS, BRANDON M

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4431 BofA - Money Market Account

Taxpayer ID No: *****1634
For Period Ending: 10/26/09

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 (\$)
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.99		15,666.85
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.93		15,668.78
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.99		15,670.77
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.98		15,672.75
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.94		15,674.69
10/21/08	000302	Litzler, Segner, Shaw, & McKenney, LLP Attn. Jim Shaw 1412 Main Street, Suite 2400 Dallas, Texas 75202	Per Order Entered on 10/20/08 Accountant's Fees			1,035.63	14,639.06
			Fees 914.50	3410-000			14,639.06
			Expenses 121.13	3420-000			14,639.06
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.52		14,640.58
11/13/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.51		14,641.09
11/13/08		Transfer to Acct #*****9597	Final Posting Transfer	9999-000		14,641.09	0.00

COLUMN TOTALS	24,676.72	24,676.72	0.00
Less: Bank Transfers/CD's		0.00	14,641.09
Subtotal	24,676.72	10,035.63	
Less: Payments to Debtors		0.00	
Net	24,676.72	10,035.63	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48131 -BTR
Case Name: BONDS, BRANDON M

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9597 BofA - Checking Account

Taxpayer ID No: *****1634
For Period Ending: 10/26/09

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 (\$)
11/13/08		Transfer from Acct #*****4431	BALANCE FORWARD Transfer In From MMA Account	9999-000	14,641.09		0.00 14,641.09

COLUMN TOTALS	14,641.09	0.00	14,641.09
Less: Bank Transfers/CD's	14,641.09	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****4431	24,676.72	10,035.63	0.00
BofA - Checking Account - *****9597	0.00	0.00	14,641.09
	-----	-----	-----
	24,676.72	10,035.63	14,641.09
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 14,641.09 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-48131 Page 1
 Debtor Name: BONDS, BRANDON M Date: October 26, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000008 070 7100-00	Deborah Bonds c/o Lee Barrett, Esq. Forshey & Prostok LLP 777 Main Street, Suite 1290 Fort Worth, Texas 76102	Priority		\$5,000.00	\$0.00	\$5,000.00
000010 070 7100-00	Department of Treasury-Internal Revenue Service Internal Revenue Service 1100 Commerce Street, Room9A20 Stop 5027DAL Dallas, TX 75242	Priority		\$12,897.21	\$0.00	\$12,897.21
000011B 058 5800-00	Internal Revenue Service PO Box 21126 Philadelphia, PA 19114	Priority		\$970.66	\$0.00	\$970.66
000001 070 7100-00	Compass Bank c/o R. Spencer Shytles 5420 LBJ Freeway, Suite 300 Dallas, TX 75240	Unsecured		\$25,138.84	\$0.00	\$25,138.84
000003 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$10,539.12	\$0.00	\$10,539.12
000004 070 7100-00	eCAST Settlement Corp assignee of HSBC Bank Nevada / HSBC Card Svcs POB 35480 Newark NJ 07193-5480	Unsecured		\$262.75	\$0.00	\$262.75
000005 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$686.24	\$0.00	\$686.24
000006 070 7100-00	Compass Bank PO Box 797808 Dallas, TX 75379-7808	Unsecured		\$25,148.55	\$0.00	\$25,148.55
000007 070 7100-00	MBNA America Bank N.A. Mailstop DE5-014-02-03 PO Box 15168 Wilmington, DE 19850	Unsecured		\$26,105.67	\$0.00	\$26,105.67
000011A 070 7100-00	Internal Revenue Service PO Box 21126 Philadelphia, PA 19114	Unsecured		\$345.63	\$0.00	\$345.63
000002 070 7100-00	Texas Trust Credit Union PO Box 532029 Grand Prairie, TX 75053	Secured		\$27,500.00	\$0.00	\$27,500.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-48131 Page 2
Debtor Name: BONDS, BRANDON M Date: October 26, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000009 070 7100-00	HPSC Inc. One Beacon Street, 2nd Floor Boston, MA 02108	Secured		\$273.43	\$0.00	\$273.43
Case Totals:				\$134,868.10	\$0.00	\$134,868.10

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-48131
 Case Name: BONDS, BRANDON M
 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>
<u>000011B</u>	<u>Internal Revenue Service</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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>Compass Bank</u>	\$ _____	\$ _____
<u>000003</u>	<u>American Express Bank FSB</u>	\$ _____	\$ _____
	<u>eCAST Settlement Corp</u>		
<u>000004</u>	<u>assignee of</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000005</u>	<u>Capital Recovery II</u>	\$ <u> </u>	\$ <u> </u>
<u>000007</u>	<u>MBNA America Bank N.A.</u>	\$ <u> </u>	\$ <u> </u>
<u>000011A</u>	<u>Internal Revenue Service</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>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <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
\$.