

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: 06-41646 BTR Judge: BRENDA T. RHOADES
Case Name: WETHERINGTON, DAVID PAUL

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/02/06 (f)
341(a) Meeting Date: 10/23/06
Claims Bar Date: 02/06/07

For Period Ending: 01/27/10

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. 9809 St. Annes Dr., Plano, TX Stmnt of Intentions - debtor surrendered property Gross Sales = \$292,500.00 + 486.00 tax credit less earnest money of \$5,000.00 less 1st mortgage of \$252,165.48 less 2nd mortgage of \$8,705.67 less HOA fees of \$1,109.00 less County/City tax of \$2,466.30 less Frisco ISD tax of \$5,239.93 less commission of \$7,000.00 less document production of \$75.00 less attny's fees of \$95.00 less title insurance of \$1,934.00 less policy fee of \$1.00 less tax certificate of \$48.95 less recording fee of \$40.00 less resale cert. of \$175.00 less escrow fee \$225.00 = net proceeds of \$8,705.67 Net Sale Proceeds of \$8,705.67 + \$5,000.00 Earnest Money + 1st lienholder (BOA) payoff overage \$7,392.88 = sale proceeds paid to the estate of \$21,098.55.	365,000.00	21,098.55		292,500.00	FA
2. CASH Debtor Claimed 100% Exemption on Schedule C	1,400.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS Debtor Claimed 100% Exemption on Schedule C	5.20	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	8,525.00	0.00	DA	0.00	FA
5. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	3,550.00	0.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
7. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	800.00	0.00	DA	0.00	FA
8. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	150.00	0.00	DA	0.00	FA

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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
9. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
10. 2004 BMW 530 Debtor Claimed 100% Exemption on Schedule C	37,500.00	0.00	DA	0.00	FA
11. 2001 QX4 Debtor Claimed 100% Exemption on Schedule C	12,200.00	0.00	DA	0.00	FA
12. ANIMALS Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		224.07	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$429,430.20	\$21,098.55	\$292,724.07	\$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:

Michael Crane is employed as a real estate broker. Quilling, Selander, Cumiskey & 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. On Dec. 1, 2006, Amended Order Authorizing Trustee to Sell Real Property was entered, item # 1. On Oct. 22, 2007, the estate's tax return was filed with the IRS.

Initial Projected Date of Final Report (TFR): 03/30/08 Current Projected Date of Final Report (TFR): 01/27/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41646 -BTR
Case Name: WETHERINGTON, DAVID PAUL

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6178 BofA - Money Market Account

Taxpayer ID No: *****3149
For Period Ending: 01/27/10

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
11/30/06	1	LIBERTY ONE P.O. BOX 50001 DALLAS, TX 75250	EARNEST MONEY	1110-000	5,000.00		5,000.00
12/19/06	1	CHICAGO TITLE INSURANCE COMPANY PARK CITIES FEE ATTORNEY 5401 N. CENTRAL EXPRESSWAY, SUITE 280 DALLAS, TX 75205	SALE PROCEEDS	1110-000	8,705.67		13,705.67
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.16		13,711.83
01/05/07	1	BANK OF AMERICA, N.A. CROSSPOINT BUSINESS PARK 475 CROSSPOINT PARKWAY GETZVILLE, NY 14068-9000	Loan Payoff Overage	1110-000	7,392.88		21,104.71
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	16.51		21,121.22
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	16.20		21,137.42
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	17.94		21,155.36
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	17.40		21,172.76
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	17.98		21,190.74
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	17.42		21,208.16
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	18.01		21,226.17
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	18.03		21,244.20
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	13.53		21,257.73
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	13.54		21,271.27
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	11.36		21,282.63
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	10.17		21,292.80
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	8.44		21,301.24
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	5.06		21,306.30
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	5.04		21,311.34
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	4.37		21,315.71

Page Subtotals 21,315.71 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41646 -BTR
Case Name: WETHERINGTON, DAVID PAUL

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6178 BofA - Money Market Account

Taxpayer ID No: *****3149
For Period Ending: 01/27/10

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 (\$)
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.70		21,318.41
06/02/08	000301	Litzler, Segner, Shaw, & McKenney, LLP Attn. Jim Shaw 1412 Main Street, Suite 2400 Dallas, Texas 75202	Per Order Entered on 5/29/08 Accountant's Fees			1,283.13	20,035.28
			Fees 1,149.00	3410-000			20,035.28
			Expenses 134.13	3420-000			20,035.28
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.49		20,037.77
07/17/08	000302	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order 7/15/08 Attorney's Fees			4,264.27	15,773.50
			Fees 4,127.50	3110-000			15,773.50
			Expenses 136.77	3120-000			15,773.50
07/23/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.72		15,775.22
07/23/08		Transfer to Acct #*****9003	Final Posting Transfer	9999-000		15,775.22	0.00

COLUMN TOTALS	21,322.62	21,322.62	0.00
Less: Bank Transfers/CD's	0.00	15,775.22	
Subtotal	21,322.62	5,547.40	
Less: Payments to Debtors		0.00	
Net	21,322.62	5,547.40	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41646 -BTR
Case Name: WETHERINGTON, DAVID PAUL

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9003 BofA - Checking Account

Taxpayer ID No: *****3149
For Period Ending: 01/27/10

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 (\$)
07/23/08		Transfer from Acct #*****6178	BALANCE FORWARD Transfer In From MMA Account	9999-000	15,775.22		0.00 15,775.22

COLUMN TOTALS	15,775.22	0.00	15,775.22
Less: Bank Transfers/CD's	15,775.22	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 - *****6178	21,322.62	5,547.40	0.00
BofA - Checking Account - *****9003	0.00	0.00	15,775.22
	-----	-----	-----
	21,322.62	5,547.40	15,775.22
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 15,775.22 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41646 Page 1
 Debtor Name: WETHERINGTON, DAVID PAUL Date: January 27, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001A 058 5800-00	Department of the Treasury Internal Revenue Service 1100 Commerce St. Stop MC5024DAL Dallas, TX 75242	Priority		\$221,840.16	\$0.00	\$221,840.16
000001C 070 7100-00	Internal Revenue Service 1100 Commerce St. Stop MC5024DAL Dallas, TX 75242	Priority		\$0.00	\$0.00	\$0.00
000002 070 7100-00	Aspire VISA Gold P.O. Box 23051 Columbus, GA 31902-3051	Unsecured		\$626.00	\$0.00	\$626.00
000003 070 7100-00	Credit Union of Texas c/o Blalack & Williams, P.C. 1420 W. Mockingbird, Ste. 640 Dallas, TX 75247	Unsecured		\$20,915.43	\$0.00	\$20,915.43
000001B 070 7100-00	Internal Revenue Service 1100 Commerce St. Stop MC5024DAL Dallas, TX 75242	Secured		\$168.05	\$0.00	\$168.05
Case Totals:				\$243,549.64	\$0.00	\$243,549.64

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-41646
 Case Name: WETHERINGTON, DAVID PAUL
 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>000001A</u>	<u>Department of the Treasury</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>000001B</u>	<u>Internal Revenue Service</u>	\$ _____	\$ _____
<u>000002</u>	<u>Aspire VISA Gold</u>	\$ _____	\$ _____
<u>000003</u>	<u>Credit Union of Texas</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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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 \$ _____.