

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: 06-42228 BTR Judge: BRENDA T. RHOADES
Case Name: RELANDER, BRETT DAVID

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/20/06 (f)
341(a) Meeting Date: 01/19/07
Claims Bar Date: 05/22/07

For Period Ending: 01/18/10

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. 1000 Windsor Drive, McKinney, Texas Per Agreed Order 9/07/07, Chris Moser, Trustee was paid \$1,500.00 by Barrett, Burke, et al for legal fees in connection with Motion to Lift Stay. The remaining value of the asset will be abandoned.	524,000.00	0.00		1,500.00	FA
2. 4708 Seafarer Court, Flower Mound, Texas Gross Sale = \$465,000.00 less payoff first mortgage = \$426,090.08 less payoff 2nd mortgage = \$1,000.00 less city taxes of \$1,696.89 less county taxes of \$875.12 less school taxes of \$6,188.33 less HOA dues of \$274.98 less commission of \$12,370.00 less settlement fees of \$345.00 less document preparation of \$285.00 less title insurance of \$2,792.00 less guaranty fee of \$1.00 less tax certificate of \$48.95 less recording fees of \$56.00 less HOA resale certificate of \$250.00 less Delinquent HOA dues of \$376.65 = net proceeds of \$ 12,350.00.	519,000.00	12,350.00		465,000.00	FA
3. 931 Hills Creek Drive, McKinney, Texas Foreclosed	254,000.00	2,000.00	DA	0.00	FA
4. 11232 Dumbarton Drive, Dallas, Texas	124,000.00	2,000.00	DA	0.00	FA
5. 1391 Riverside Oaks Drive, Rockwall, Texas Debtor Claimed 100% Exemption on Schedule C	305,000.00	0.00	DA	0.00	FA
6. CASH Debtor Claimed 100% Exemption on Schedule C	60.00	0.00	DA	0.00	FA
7. FINANCIAL ACCOUNTS Debtor Claimed 100% Exemption on Schedule C	2,982.40	0.00	DA	0.00	FA
8. SECURITY DEPOSITS Trustee is applying \$2.56 of the tax refund to the security deposit (item #8) due to the estate. The remaining balance of the security deposit will be abandoned.	50.00	0.00		2.56	FA
9. HOUSEHOLD GOODS	1,260.00	0.00	DA	0.00	FA

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ASSET CASES

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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
Debtor Claimed 100% Exemption on Schedule C					
10. WEARING APPAREL	120.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
11. FIREARMS AND HOBBY EQUIPMENT	70.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
12. INSURANCE POLICIES	0.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
13. STOCK - Avid Investment Group	0.00	1,000.00	DA	0.00	FA
14. 1 Unit in Ltd. Partnership - Carsons, Inc.	14,032.00	5,000.00	DA	0.00	FA
Debtor claimed an exemption value = \$1,542.33					
15. Fraud Suit against John Barry & TKI Group	Unknown	1,000.00	DA	0.00	FA
Case No. 06-07606 - In the District Court, E101st Judicial District, Dallas County, TX dismissed 6/11/08					
16. 2002 Pontiac Grand Am	2,500.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
17. 2006 Tax Refund (u)	85.00	82.44		82.44	FA
Debtor's portion of the tax refund is \$2.56 and was applied to the nonexempt security deposit (item #8) due to the estate.					
18. Rent - 11232 Dumbarton Drive, Dallas, Texas (u)	Unknown	N/A		1,082.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		60.75	Unknown

TOTALS (Excluding Unknown Values)

\$1,747,159.40

\$23,432.44

\$467,727.75

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 06-42228 BTR Judge: BRENDA T. RHOADES
Case Name: RELANDER, BRETT DAVID

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/20/06 (f)
341(a) Meeting Date: 01/19/07
Claims Bar Date: 05/22/07

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. Dohmeyer Valuation Corp. is employed as a valuation expert. Michael Crane is employed as a real estate broker. Mosser Mallers, PLLC is employed as special counsel. Sheldon E. Levy, CPA is employed as an accountant. On Aug. 21, 2007, Order Authorizing Trustee to Sell Real Property was entered, item # 2. On Sept. 7, 2007, Agreed Order Terminating the Automatic Stay Ab Initio to Validate Foreclosure Sale to Proceed with Eviction was entered, item # 1. On Jan. 11, 2008, Order Authorizing Trustee to Sell Real Property was entered, item # 3, but the original buyer backed out. Mosser Mallers, PLLC will not be filing a fee application. Quilling, Selander, Cummiskey & Lownds, P.C. will not be filing a fee application. On Nov. 11, 2008, the estate tax returned was mailed to the IRS.

Initial Projected Date of Final Report (TFR): 01/10/09

Current Projected Date of Final Report (TFR): 01/18/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42228 -BTR
Case Name: RELANDER, BRETT DAVID

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6424 BofA - Money Market Account

Taxpayer ID No: *****5793
For Period Ending: 01/18/10

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
01/22/07	18	BRETT RELANDER CASHIER'S CHECK #8344764	11232 DUNBARTON	1122-000	1,082.00		1,082.00
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.24		1,082.24
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.83		1,083.07
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.91		1,083.98
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.90		1,084.88
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.92		1,085.80
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.88		1,086.68
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.93		1,087.61
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.92		1,088.53
09/14/07	1	BARRETT, BURKE, WILSON, CASTLE DAFFIN & FRAPPIER, LLP 15000 SURVEYOR BLVD., SUITE 100 ADDISON, TX 75001	Agreed Order 9/07/07 - Trustee Fees Per Agreed Order 9/07/07, Trustee's Fees & Expenses in connection with Motion for Approval of Agreement - 1000 Windsor Dr., McKinney, TX	1110-000	1,500.00		2,588.53
09/18/07	8, 17	UNITED STATES TREASURY TAX REFUND CHECK NO. 31121999	2006 TAX REFUND	1224-000	85.00		2,673.53
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.07		2,674.60
10/16/07	2	Ticor Title Insurance Co 32 Village Lane, Ste. 200 Colleyville, TX 76034	Sale Proceeds	1110-000	12,350.00		15,024.60
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	5.27		15,029.87
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	8.03		15,037.90
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	7.19		15,045.09
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	5.96		15,051.05
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	3.58		15,054.63
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	3.56		15,058.19

Page Subtotals 15,058.19 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42228 -BTR
Case Name: RELANDER, BRETT DAVID

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6424 BofA - Money Market Account

Taxpayer ID No: *****5793
For Period Ending: 01/18/10

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 (\$)
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	3.09		15,061.28
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.91		15,063.19
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.85		15,065.04
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.91		15,066.95
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.91		15,068.86
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.86		15,070.72
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.46		15,072.18
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.23		15,073.41
12/17/08	000301	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 12/15/08 Accountant's Fees			1,224.46	13,848.95
			Fees 1,140.00	3410-000			13,848.95
			Expenses 84.46	3420-000			13,848.95
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.76		13,849.71
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		13,849.83
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		13,849.94
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		13,850.06
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.30		13,850.36
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,850.71
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34		13,851.05
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,851.40
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,851.75
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34		13,852.09
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,852.44
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34		13,852.78
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,853.13
01/18/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.16		13,853.29
01/18/10		Transfer to Acct #*****6780	Final Posting Transfer	9999-000		13,853.29	0.00

Page Subtotals 19.56 15,077.75

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42228 -BTR
Case Name: RELANDER, BRETT DAVID

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6424 BofA - Money Market Account

Taxpayer ID No: *****5793
For Period Ending: 01/18/10

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 (\$)
					15,077.75	15,077.75	0.00
			COLUMN TOTALS		15,077.75	15,077.75	
			Less: Bank Transfers/CD's		0.00	13,853.29	
			Subtotal		15,077.75	1,224.46	
			Less: Payments to Debtors			0.00	
			Net		15,077.75	1,224.46	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42228 -BTR
Case Name: RELANDER, BRETT DAVID

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6780 BofA - Checking Account

Taxpayer ID No: *****5793
For Period Ending: 01/18/10

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 (\$)
01/18/10		Transfer from Acct #*****6424	BALANCE FORWARD Transfer In From MMA Account	9999-000	13,853.29		0.00 13,853.29

COLUMN TOTALS	13,853.29	0.00	13,853.29
Less: Bank Transfers/CD's	13,853.29	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 - *****6424	15,077.75	1,224.46	0.00
BofA - Checking Account - *****6780	0.00	0.00	13,853.29
	-----	-----	-----
	15,077.75	1,224.46	13,853.29
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 13,853.29 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-42228 Page 1 Date: January 18, 2010
Debtor Name: RELANDER, BRETT DAVID Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 058 5800-00	Collin County Tax PO Box 8046 McKinney, TX 75070	Priority		\$13,827.88	\$0.00	\$13,827.88
000002 050 4110-00	Lewisville Independent School District c/o Andrea Sheehan Law Offices of Robert E. Luna, Esq. 4411 N. Central Expressway Dallas, Texas 75205	Secured		\$7,870.18	\$0.00	\$7,870.18
Case Totals:				\$21,698.06	\$0.00	\$21,698.06

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-42228
 Case Name: RELANDER, BRETT DAVID
 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>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</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>000001</u>	<u>Collin County Tax</u>	<u>\$</u>	<u>\$</u>
<u>_____</u>	<u>_____</u>	<u>\$</u>	<u>\$</u>
<u>_____</u>	<u>_____</u>	<u>\$</u>	<u>\$</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>_____</u>	<u>_____</u>	<u>\$</u>	<u>\$</u>
<u>_____</u>	<u>_____</u>	<u>\$</u>	<u>\$</u>
<u>_____</u>	<u>_____</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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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 \$ _____.