

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
BARCLAY, DAVID THOMAS	§	Case No. 06-42258
BARCLAY, JULIE LYNNE	§	
	§	
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.

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.

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 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: 06-42258 BTR Judge: BRENDA T. RHOADES
Case Name: BARCLAY, DAVID THOMAS
BARCLAY, JULIE LYNNE
For Period Ending: 02/20/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/27/06 (f)
341(a) Meeting Date: 01/19/07
Claims Bar Date: 07/11/07

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. 5257 Reed Drive, The Colony, Texas Debtor Claimed 100% Exemption on Schedule C	125,000.00	0.00	DA	0.00	FA
2. 7706 Aurora, Dallas, Texas Co-owned by David Barclay & 2 sisters. Per 7/25/07, Order on Settlement applies to items # 2, 3, 4 & 15, with proceeds posted to item # 2.	11,666.66	5,000.00		5,000.11	FA
3. CASH Per 7/25/07, Order on Settlement applies to items # 2, 3, 4 & 15, with proceeds posted to item # 2.	23.00	0.00		0.00	FA
4. FINANCIAL ACCOUNTS Per 7/25/07, Order on Settlement applies to items # 2, 3, 4 & 15, with proceeds posted to item # 2.	274.48	0.00		0.00	FA
5. HOUSEHOLD GOODS Debtor exempted a value of \$ 1,050.00 . Trustee will abandon the remaining \$25.00. Debtor Claimed 100% Exemption on Schedule C	1,075.00	0.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	120.00	0.00	DA	0.00	FA
7. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	50.00	0.00	DA	0.00	FA
8. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	125.00	0.00	DA	0.00	FA
9. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
10. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	850.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 06-42258 BTR Judge: BRENDA T. RHOADES
Case Name: BARCLAY, DAVID THOMAS
BARCLAY, JULIE LYNNE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/27/06 (f)
341(a) Meeting Date: 01/19/07
Claims Bar Date: 07/11/07

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
11. TAX REFUND On March 19, 2007, Debtors filed an Amended Schedule B and removed the tax refund.	0.00	0.00	DA	0.00	FA
12. 1993 Ford F150 Debtor Claimed 100% Exemption on Schedule C	1,900.00	0.00	DA	0.00	FA
13. 1998 Astro Van Debtor Claimed 100% Exemption on Schedule C	2,470.00	0.00	DA	0.00	FA
14. 1998 Honda Civic Debtor Claimed 100% Exemption on Schedule C	3,600.00	0.00	DA	0.00	FA
15. 2000 Ford Ranger Per 7/25/07, Order on Settlement applies to items # 2, 3, 4 & 15, with proceeds posted to item # 2.	1,700.00	0.00		0.00	FA
16. MACHINERY AND SUPPLIES Debtor Claimed 100% Exemption on Schedule C	125.00	0.00	DA	0.00	FA
17. ANIMALS	0.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		7.95	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$148,979.14	\$5,000.00		\$5,008.06	\$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:

Goins, Underkofler, Crawford & Langdon, L.L.P. is employed to represent the trustee. David Slater is employed as an appraiser. Michael Crane is employed as a real estate broker. On June 13, 2007, Order Sustaining Trustee's Objection to Debtor's Claim of Exemptions was entered. On June 24, 2007, Motion to Reconsider Order Sustaining Trustee's

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 06-42258 BTR Judge: BRENDA T. RHOADES
Case Name: BARCLAY, DAVID THOMAS
BARCLAY, JULIE LYNNE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/27/06 (f)
341(a) Meeting Date: 01/19/07
Claims Bar Date: 07/11/07

Objection to Exemptions was filed by the debtors. On July 25, 2007, Order Approving Settlement Agreement was entered, items # 2, 3, 4 & 15. On Nov. 9, 2007, Order Granting Debtors' Motion for Reconsideration of Order Sustaining Trustee's Objection to Debtors' Claim of Exemptions was entered. Michael Crane & David Slater will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 05/31/08

Current Projected Date of Final Report (TFR): 02/20/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42258 -BTR
Case Name: BARCLAY, DAVID THOMAS
BARCLAY, JULIE LYNNE
Taxpayer ID No: *****7145
For Period Ending: 02/20/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6290 BofA - Money Market 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
06/12/07	2	TOMMY BARCLAY AND JULIE L BARCLAY DBA RELIABLE REPAIR 5257 REED DR. THE COLONY, TX 75056-1243	Settlement	1149-000	208.33		208.33
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.09		208.42
07/16/07	2	TOMMY BARCLAY AND JULIE L BARCLAY DBA RELIABLE REPAIR 5257 REED DR. THE COLONY, TX 75056-1243	SETTLEMENT	1149-000	208.33		416.75
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.26		417.01
08/08/07	2	TOMMY BARCLAY AND JULIE L BARCLAY DBA RELIABLE REPAIR 5257 REED DR THE COLONY, TX 75056-1243	SETTLEMENT	1149-000	208.33		625.34
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.48		625.82
09/12/07	2	TOMMY BARCLAY AND JULIE L BARCLAY DBA RELIABLE REPAIR 5257 REED DR. THE COLONY, TX 75056-1243	SETTLEMENT	1149-000	208.33		834.15
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	0.45		834.60
10/18/07	2	TOMMY BARCLAY AND JULIE L BARCLAY DBA RELIABLE REPAIR 5257 REED DRIVE THE COLONY, TX 75056-1243	SETTLEMENT	1149-000	208.33		1,042.93
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	0.58		1,043.51
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	0.56		1,044.07
12/19/07	2	TOMMY BARCLAY AND JULIE L BARCLAY DBA RELIABLE REPAIR	SETTLEMENT	1149-000	208.33		1,252.40

Page Subtotals 1,252.40 0.00

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 BARCLAY, JULIE LYNNE
 Taxpayer ID No: *****7145
 For Period Ending: 02/20/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6290 BofA - Money Market 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 (\$)
12/31/07	INT	5257 REED DR THE COLONY, TX 75056-1243	Interest Rate 0.500	1270-000	0.52		1,252.92
01/25/08	2	TOMMY BARCLAY AND JULIE L BARCLAY DBA RELIABLE REPAIR 5257 REED DR. THE COLONY, TX 75056-1243	SETTLEMENT	1149-000	208.33		1,461.25
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	0.50		1,461.75
02/28/08	2	TOMMY BARCLAY AND JULIE L BARCLAY DBA RELIABLE REPAIR 5257 REED DR. THE COLONY, TX 75056-1243	SETTLEMENT	1149-000	208.43		1,670.18
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.35		1,670.53
03/24/08	2	TOMMY BARCLAY AND JULIE L BARCLAY DBA RELIABLE REPAIR 5257 REED DR THE COLONY, TX 75056-1243	SETTLEMENT	1149-000	208.33		1,878.86
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.40		1,879.26
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.39		1,879.65
05/02/08	2	TOMMY BARCLAY AND JULIE L BARCLAY DBA RELIABLE REPAIR 5257 REED DR. THE COLONY, TX 75056-1243	SETTLEMENT	1149-000	208.33		2,087.98
05/28/08	2	TOMMY BARCLAY AND JULIE L BARCLAY DBA RELIABLE REPAIR 5257 REED DR. THE COLONY, TX 75056-1243	SETTLEMENT	1149-000	208.33		2,296.31
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.25		2,296.56
06/19/08	2	Tommy Barclay	Settlement	1149-000	208.33		2,504.89

Page Subtotals 1,252.49 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42258 -BTR
 Case Name: BARCLAY, DAVID THOMAS
 BARCLAY, JULIE LYNNE
 Taxpayer ID No: *****7145
 For Period Ending: 02/20/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6290 BofA - Money Market 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 (\$)
06/30/08	INT	5257 Reed Dr. The Colony, Texas 75056	Interest Rate 0.150	1270-000	0.30		2,505.19
07/21/08	2	TOMMY & JULIE BARCLAY DBA RELIABLE REPAIR 5257 REED DRIVE THE COLONY, TX 75056-1243	Settlement	1149-000	208.33		2,713.52
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.33		2,713.85
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.34		2,714.19
09/23/08	2	TOMMY BARCLAY 5257 REED DRIVE THE COLONY, TX 75056-1243	SETTLEMENT	1149-000	208.33		2,922.52
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.34		2,922.86
10/21/08	2	DAVID THOMAS BARCLAY 5257 REED DRIVE THE COLONY, TX 75056-1243	SETTLEMENT	1149-000	208.33		3,131.19
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.29		3,131.48
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.25		3,131.73
12/31/08	2	TOMMY & JULIE BARCLAY 5257 REED DRIVE THE COLONY, TX 75056-1243	Settlement	1149-000	208.33		3,340.06
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		3,340.22
01/27/09	2	TOMMY BARCLAY 5257 REED DRIVE THE COLONY, TX 75056-1243	SETTLEMENT	1149-000	208.33		3,548.55
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,548.58
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,548.61
03/09/09	2	TOMMY & JULIE BARCLAY 5257 REED DRIVE	SETTLEMENT	1149-000	208.33		3,756.94

Page Subtotals 1,252.05 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42258 -BTR
 Case Name: BARCLAY, DAVID THOMAS
 BARCLAY, JULIE LYNNE
 Taxpayer ID No: *****7145
 For Period Ending: 02/20/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6290 BofA - Money Market 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 (\$)
03/31/09	INT	THE COLONY, TX 75056-1243 BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,756.97
04/20/09	2	TOMMY & JULIE BARCLAY 5257 REED DRIVE THE COLONY, TX 75056-1243	Settlement	1149-000	208.33		3,965.30
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,965.38
05/14/09	2	DAVID THOMAS & JULIE BARCLAY 5257 REED DRIVE THE COLONY, TX 75056-1243	SETTLEMENT	1149-000	208.33		4,173.71
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,173.81
06/25/09	2	DAVID & JULIE BARCLAY 5257 REED DRIVE THE COLONY, TX 75056-1243	SETTLEMENT	1149-000	208.33		4,382.14
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,382.25
07/29/09	2	TOMMY & JULIE BARCLAY 5257 REED DRIVE THE COLONY, TX 75056	Settlement	1149-000	208.33		4,590.58
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,590.69
08/31/09	2	DAVID THOMAS BARCLAY 5257 REED DRIVE THE COLONY, TX 75056-1243	Settlement	1149-000	208.33		4,799.02
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,799.14
09/23/09	2	DAVID THOMAS & JULIE BARCLAY 5257 REED DRIVE THE COLONY, TX 75056-1243	SETTLEMENT	1149-000	208.42		5,007.56
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		5,007.68
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		5,007.80
11/02/09	000301	Goins, Underkofler, Crawford & Langdon, L.L.P.	Per Order Entered on 10/29/09 Attorney's Fees	3210-000		2,545.85	2,461.95

Page Subtotals 1,250.86 2,545.85

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42258 -BTR
 Case Name: BARCLAY, DAVID THOMAS
 BARCLAY, JULIE LYNNE
 Taxpayer ID No: *****7145
 For Period Ending: 02/20/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6290 BofA - Money Market 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 (\$)
		Attn: Frank L. Boyles, Esq. 1201 Elm Street, Suite 4800 Dallas, Texas 75270					
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		2,462.05
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,462.11
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,462.17
02/20/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		2,462.21
02/20/10		Transfer to Acct #*****1672	Final Posting Transfer	9999-000		2,462.21	0.00

COLUMN TOTALS	5,008.06	5,008.06	0.00
Less: Bank Transfers/CD's	0.00	2,462.21	
Subtotal	5,008.06	2,545.85	
Less: Payments to Debtors		0.00	
Net	5,008.06	2,545.85	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42258 -BTR
 Case Name: BARCLAY, DAVID THOMAS
 BARCLAY, JULIE LYNNE
 Taxpayer ID No: *****7145
 For Period Ending: 02/20/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****1672 BofA - 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 (\$)
02/20/10		Transfer from Acct #*****6290	BALANCE FORWARD Transfer In From MMA Account	9999-000	2,462.21		0.00 2,462.21

COLUMN TOTALS	2,462.21	0.00	2,462.21
Less: Bank Transfers/CD's	2,462.21	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 - *****6290	5,008.06	2,545.85	0.00
BofA - Checking Account - *****1672	0.00	0.00	2,462.21
	-----	-----	-----
	5,008.06	2,545.85	2,462.21
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 2,462.21 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-42258 Page 1
Debtor Name: BARCLAY, DAVID THOMAS Date: February 20, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$4,475.45	\$0.00	\$4,475.45
000002 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,112.40	\$0.00	\$1,112.40
000003 070 7100-00	eCAST Settlement Corp Assignee of Household Bank Heilig Meyers Room Store P.O. Box 7247-6971 Philadelphia, PA 19170-6971	Unsecured		\$3,122.49	\$0.00	\$3,122.49
000004 070 7100-00	State Farm Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$3,473.80	\$0.00	\$3,473.80
000005 070 7100-00	Household Finance Corporation/Beneficial by eCAST Settlement Corporation POB 35480 Newark NJ 07193-5480	Unsecured		\$4,449.76	\$0.00	\$4,449.76
000006 070 7100-00	Household Finance Corporation by eCAST Settlement Corporation POB 35480 Newark NJ 07193-5480	Unsecured		\$10,213.04	\$0.00	\$10,213.04
000007A 070 7100-00	Dell Financial Services, L.P. Collections/Consumer Bankruptcy 12234B North I-35 Austin, Texas 78753-1705	Unsecured		\$991.35	\$0.00	\$991.35
000007B 070 7100-00	Dell Financial Services, L.P. Collections/Consumer Bankruptcy 12234B North I-35 Austin, Texas 78753-1705	Secured		\$200.00	\$0.00	\$200.00
Case Totals:				\$28,038.29	\$0.00	\$28,038.29

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-42258
 Case Name: BARCLAY, DAVID THOMAS
 BARCLAY, JULIE LYNNE
 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>CHASE BANK USA, NA</u>	\$ _____	\$ _____
<u>000002</u>	<u>Capital Recovery One</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>eCAST Settlement Corp</i>		
<u>000003</u>	<u>Assignee of</u>	<u>\$</u>	<u>\$</u>
<u>000004</u>	<u>State Farm Bank</u>	<u>\$</u>	<u>\$</u>
	<i>Household Finance</i>		
<u>000005</u>	<u>Corporation/Beneficial</u>	<u>\$</u>	<u>\$</u>
	<i>Household Finance</i>		
<u>000006</u>	<u>Corporation</u>	<u>\$</u>	<u>\$</u>
<u>000007A</u>	<u>Dell Financial Services, L.P.</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
 \$.