

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/Mark A. Weisbart
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: 08-43459 BTR Judge: BRENDA T. RHOADES
Case Name: WILSON, DAVID RINDLE

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 12/27/08 (f)
341(a) Meeting Date: 01/23/09
Claims Bar Date: 05/26/09

For Period Ending: 06/24/10

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. 117 Red Bluff Dr. 117 Red Bluff Dr., Hickory Cre	195,000.00	0.00	DA	0.00	FA
2. USAA Federal Savings Checking David and Gaye Wil	0.00	0.00	DA	0.00	FA
3. USAA federal Savings bank 1743883	9.38	0.00	DA	0.00	FA
4. North Star Bank Checking 2234580	0.00	0.00	DA	0.00	FA
5. USAA Federal Savings Savings 11743905	48.39	0.00	DA	0.00	FA
6. Living room Furnishings	475.00	0.00	DA	0.00	FA
7. Kitchen and Dining Room Furnishings	400.00	0.00	DA	0.00	FA
8. Bedroom #1 Furnishings	595.00	0.00	DA	0.00	FA
9. Bedroom # 2 Furnishings	290.00	0.00	DA	0.00	FA
10. Bedroom #3 Furnishings	255.00	0.00	DA	0.00	FA
11. Appliances/ Electronics	400.00	0.00	DA	0.00	FA
12. Television	1,000.00	0.00	DA	0.00	FA
13. DVD Player	100.00	0.00	DA	0.00	FA
14. Speakers	75.00	0.00	DA	0.00	FA
15. End Tables	10.00	0.00	DA	0.00	FA
16. Computer Equipment	450.00	0.00	DA	0.00	FA
17. Dining table	125.00	0.00	DA	0.00	FA
18. Dining Chairs	125.00	0.00	DA	0.00	FA
19. Stove	50.00	0.00	DA	0.00	FA
20. dishwasher	50.00	0.00	DA	0.00	FA
21. microwave	50.00	0.00	DA	0.00	FA
22. refrigerator	400.00	0.00	DA	0.00	FA
23. Freezer	80.00	0.00	DA	0.00	FA
24. Dresser	100.00	0.00	DA	0.00	FA
25. Nightstand	Unknown	0.00	DA	0.00	FA
26. Bed	100.00	0.00	DA	0.00	FA

FORM 1
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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
27. Wedding Rings	2,500.00	0.00	DA	0.00	FA
28. Rifles	1,500.00	0.00	DA	0.00	FA
29. Handguns	1,950.00	0.00	DA	0.00	FA
30. TEXAR Federal Credit Union	8,597.00	0.00	DA	0.00	FA
31. TMRS (Texas Municipal Retirement System) Vested	Unknown	0.00	DA	0.00	FA
32. D6 Consulting Evaluating possible claim against this entity	0.00	15,000.00		15,000.00	FA
33. 2004 Jeep Cherokee	18,725.00	0.00	DA	0.00	FA
34. 2007 Toyota Camry	15,825.00	0.00	DA	0.00	FA
35. 2002 Starcraft 28BHS	6,200.00	0.00	DA	0.00	FA
36. 2007 Rocketa 250 CC	600.00	0.00	DA	0.00	FA
37. Computers	450.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		10.76	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$256,534.77	\$15,000.00		\$15,010.76	\$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:

Initial Projected Date of Final Report (TFR): 12/31/09 Current Projected Date of Final Report (TFR): 12/31/11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43459 -BTR
Case Name: WILSON, DAVID RINDLE

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7401 Money Market Account

Taxpayer ID No: *****8742
For Period Ending: 06/24/10

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
10/01/09		Transfer from Acct #*****7365	Bank Funds Transfer	9999-000	8,000.90		8,000.90
10/06/09	32	D-6 Consulting	Payment for Purchase of D6 -October	1129-000	1,000.00		9,000.90
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.07		9,001.97
11/05/09	32	D-6 Consulting	Payment for Purchase of D6 - Nov	1129-000	1,000.00		10,001.97
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.24		10,003.21
12/07/09	32	D6 Consulting	Payment for Purchase of D6-December	1129-000	1,000.00		11,003.21
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	1.36		11,004.57
01/08/10	32	D6 Consulting	Payment for Purchase of D6-January	1129-000	1,000.00		12,004.57
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.95		12,005.52
02/09/10	32	D6 Consulting	Payment for Purchase of D6-February	1129-000	1,000.00		13,005.52
02/25/10	000101	Dohmeyer Valuation Corp 2374 Aspermount Frisco, TX 75034	Consultant Fees	3731-000		990.00	12,015.52
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.94		12,016.46
03/08/10	32	D6 Consulting	Payment for Purchase of D6-March	1129-000	1,000.00		13,016.46
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.15		13,017.61
04/13/10	32	D6 Consulting	Payment for Purchase of D6-Final	1129-000	1,000.00		14,017.61
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.10		14,018.71
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.06		14,019.77
06/24/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.99		14,020.76
06/24/10		Transfer to Acct #*****9035	Final Posting Transfer	9999-000		14,020.76	0.00

Page Subtotals 15,010.76 15,010.76

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43459 -BTR
Case Name: WILSON, DAVID RINDLE

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9035 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****8742
For Period Ending: 06/24/10

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 (\$)
06/24/10		Transfer from Acct #*****7401	BALANCE FORWARD Transfer In From MMA Account	9999-000	14,020.76		0.00 14,020.76

COLUMN TOTALS	14,020.76	0.00	14,020.76
Less: Bank Transfers/CD's	14,020.76	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 14,020.76 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43459 -BTR
Case Name: WILSON, DAVID RINDLE

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****7365 Money Market Account

Taxpayer ID No: *****8742
For Period Ending: 06/24/10

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
06/17/09	32	Gaye Wilson	Payment for Purchase of D6	1129-000	5,000.00		5,000.00
			Consulting Interest - June				
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	DEPOSIT CHECK #1065	1270-000	0.08		5,000.08
07/07/09	32	D-6 Consulting	Payment for Purchase of D6	1129-000	1,000.00		6,000.08
			Consulting - July				
			DEPOSIT CHECK #3638				
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.24		6,000.32
08/04/09	32	D-6 Consulting	Payment for Purchase of D6	1129-000	1,000.00		7,000.32
			Consulting - August				
			DEPOSIT CHECK #3665				
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.28		7,000.60
09/04/09	32	D-6 Consulting	Payment for Purchase of D6	1129-000	1,000.00		8,000.60
			Consulting - September				
			DEPOSIT CHECK #3704				
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.30		8,000.90
10/01/09		Transfer to Acct #*****7401	Bank Funds Transfer	9999-000		8,000.90	0.00

COLUMN TOTALS	8,000.90	8,000.90	0.00
Less: Bank Transfers/CD's	0.00	8,000.90	
Subtotal	8,000.90	0.00	
Less: Payments to Debtors		0.00	
Net	8,000.90	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market Account - *****7401	7,009.86	990.00	0.00
Checking Account (Non-Interest Earn - *****9035	0.00	0.00	14,020.76
Money Market Account - *****7365	8,000.90	0.00	0.00
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Page Subtotals 8,000.90 8,000.90

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43459 Page 1
 Debtor Name: WILSON, DAVID RINDLE Date: June 24, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3731-00	Dohmeyer Valuation Corp 2374 Aspermount Frisco, TX 75034	Administrative		\$990.00	\$990.00	\$0.00
001 3110-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$6,000.00	\$0.00	\$6,000.00
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$44.36	\$0.00	\$44.36
000001 070 7100-00	Dell Financial Services, LLC c/o Resurgent Capital Services P.O. Box 10390 Greenville, SC 29603-0390	Unsecured		\$939.85	\$0.00	\$939.85
000002 070 7100-00	Nelnet 3015 South Parker Road, Suite 400 Aurora, CO. 80014-2904	Unsecured		\$2,516.98	\$0.00	\$2,516.98
000003 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$9,604.29	\$0.00	\$9,604.29
000004 070 7100-00	USAA FEDERAL SAVINGS BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$21,219.40	\$0.00	\$21,219.40
000005 070 7100-00	Wells Fargo Bank, N.A. PO Box 14469 MAC X2303-01M Des Moines, IA 50306-9655	Unsecured		\$114,313.99	\$0.00	\$114,313.99
000006 070 7100-00	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured		\$18,203.44	\$0.00	\$18,203.44
000007 070 7100-00	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured		\$12,259.08	\$0.00	\$12,259.08
000008 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$2,383.45	\$0.00	\$2,383.45
000009 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$21,767.53	\$0.00	\$21,767.53

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43459 Page 2 Date: June 24, 2010
Debtor Name: WILSON, DAVID RINDLE Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000010 070	Recovery Management Systems Corporation	Unsecured		\$2,586.27	\$0.00	\$2,586.27
7100-00	For GE Money Bank dba LOWES CONSUMER 25 SE 2nd Ave Ste 1120 Miami FL 33131					

Case Totals: \$212,828.64 \$990.00 \$211,838.64

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43459 BTR
 Case Name: WILSON, DAVID RINDLE
 Trustee Name: Mark A. Weisbart

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: Mark A. Weisbart</i>	\$ _____	\$ _____
<i>Attorney for trustee: MARK A. WEISBART</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>Dell Financial Services, LLC</u>	\$ _____	\$ _____
<u>000002</u>	<u>Nelnet</u>	\$ _____	\$ _____
	<u>Discover Bank/DFS Services</u>		
<u>000003</u>	<u>LLC</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	USAA FEDERAL SAVINGS		
<u>000004</u>	<u>BANK</u>	<u>\$</u>	<u>\$</u>
<u>000005</u>	<u>Wells Fargo Bank, N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000006</u>	<u>American Express Bank, FSB</u>	<u>\$</u>	<u>\$</u>
<u>000007</u>	<u>American Express Bank, FSB</u>	<u>\$</u>	<u>\$</u>
	FIA CARD SERVICES,		
<u>000008</u>	<u>NA/BANK OF AMERICA</u>	<u>\$</u>	<u>\$</u>
	FIA CARD SERVICES,		
<u>000009</u>	<u>NA/BANK OF AMERICA</u>	<u>\$</u>	<u>\$</u>
	Recovery Management		
<u>000010</u>	<u>Systems Corporation</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
\$.