



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: 05-46706 BTR Judge: BRENDA T. RHOADES  
Case Name: NELSON, CURTIS LANE  
NELSON, KIMBERLY RENE  
For Period Ending: 10/14/09

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/11/05 (f)  
341(a) Meeting Date: 12/05/05  
Claims Bar Date: 04/05/06

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
1. Preference - American Express Adv. 06-04004 Scheduled on SOFA # 3	6,433.00	5,000.00		17,500.00	FA
2. 8124 Davidson Dr, Plano, TX Debtor Claimed 100% Exemption on Schedule C	432,000.00	0.00	DA	0.00	FA
3. CASH	100.00	0.00	DA	0.00	FA
4. FINANCIAL ACCOUNTS	385.69	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	6,920.00	0.00	DA	0.00	FA
6. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	950.00	0.00	DA	0.00	FA
7. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	250.00	0.00	DA	0.00	FA
8. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00	DA	0.00	FA
9. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	1,670.00	0.00	DA	0.00	FA
10. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	204.00	0.00	DA	0.00	FA
11. VEHICLES Debtor Claimed 100% Exemption on Schedule C	10,500.00	0.00	DA	0.00	FA
12. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
13. Misc Home Schooling Supplies	75.00	0.00	DA	0.00	FA
14. ANIMALS Debtor Claimed 100% Exemption on Schedule C	1.00	0.00	DA	0.00	FA

**FORM 1**  
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Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/11/05 (f)  
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Claims Bar Date: 04/05/06

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
15. Dehydrated Food Stores from Y-2K INT. Post-Petition Interest Deposits (u)	150.00  Unknown	0.00  N/A	DA	0.00  66.45	FA  Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$461,438.69	\$5,000.00		\$17,566.45	\$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:

Phillip Sauder is employed to represent the trustee. Lain, Faulkner & Co., P.C. is employed as accountants. On Jan. 3, 2006, Adversary #06-04004 was filed (item # 1). On May 31, 2007, Order Approving Settlement was entered, item # 1.

Initial Projected Date of Final Report (TFR): 12/31/07      Current Projected Date of Final Report (TFR): 10/14/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-46706 -BTR  
 Case Name: NELSON, CURTIS LANE  
 NELSON, KIMBERLY RENE  
 Taxpayer ID No: \*\*\*\*\*7368  
 For Period Ending: 10/14/09

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*6326 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
06/18/07	1	AMERICAN EXPRESS 20002 N. 19TH AVE. A-06 PHOENIX, AZ 85027	PREFERENCE	1141-000	17,500.00		17,500.00
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.76		17,504.76
07/05/07	000301	U.S. Bankruptcy Court 660 N. Central Expressway Ste. 300B Plano, Texas 75074	Per Order Entered on 5/31/07 Filing Fee for Adv. # 06-04004 Filing Fee for	2700-000		250.00	17,254.76
07/05/07	000302	Phillip Sauder 5521 Greenville, Ave., Ste. 104-253 Dallas, TX 75206	Per Order Entered on 5/24/07 Attorney's Fees			7,065.19	10,189.57
			Fees 6,956.54	3210-000			10,189.57
			Expenses 108.65	3220-000			10,189.57
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.51		10,199.08
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	8.66		10,207.74
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	6.49		10,214.23
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	6.52		10,220.75
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	5.46		10,226.21
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	4.89		10,231.10
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	4.05		10,235.15
02/26/08	000303	Lain, Faulkner & Co., P.C. c/o D. Keith Enger 400 North St. Paul, Ste. 600 Dallas, TX 75201	Per Order Entered on 2/25/08 Accountant's Fees	3410-000		1,000.00	9,235.15
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	2.42		9,237.57
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.18		9,239.75
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.89		9,241.64
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.17		9,242.81
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.14		9,243.95

Page Subtotals 17,559.14 8,315.19

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-46706 -BTR  
 Case Name: NELSON, CURTIS LANE  
 NELSON, KIMBERLY RENE  
 Taxpayer ID No: \*\*\*\*\*7368  
 For Period Ending: 10/14/09

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*6326 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 (\$)
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.17		9,245.12
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.17		9,246.29
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.14		9,247.43
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.90		9,248.33
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.76		9,249.09
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.47		9,249.56
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,249.64
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,249.71
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,249.79
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		9,249.99
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,250.22
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,250.45
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,250.69
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,250.93
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,251.16
10/14/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.10		9,251.26
10/14/09		Transfer to Acct #*****6146	Final Posting Transfer	9999-000		9,251.26	0.00

COLUMN TOTALS	17,566.45	17,566.45	0.00
Less: Bank Transfers/CD's	0.00	9,251.26	
Subtotal	17,566.45	8,315.19	
Less: Payments to Debtors		0.00	
Net	17,566.45	8,315.19	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-46706 -BTR  
 Case Name: NELSON, CURTIS LANE  
 NELSON, KIMBERLY RENE  
 Taxpayer ID No: \*\*\*\*\*7368  
 For Period Ending: 10/14/09

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*6146 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 (\$)
10/14/09		Transfer from Acct #*****6326	BALANCE FORWARD Transfer In From MMA Account	9999-000	9,251.26		0.00 9,251.26

COLUMN TOTALS	9,251.26	0.00	9,251.26
Less: Bank Transfers/CD's	9,251.26	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 - *****6326	17,566.45	8,315.19	0.00
BofA - Checking Account - *****6146	0.00	0.00	9,251.26
	-----	-----	-----
	17,566.45	8,315.19	9,251.26
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 9,251.26 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-46706 Page 1  
 Debtor Name: NELSON, CURTIS LANE Date: October 14, 2009  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000007 058 5800-00	Internal Revenue Service 1100 Commerce Street Stop MC 5020DAL Dallas, TX 75242	Priority		\$0.00	\$0.00	\$0.00
000001 070 7100-00	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OHIO 43026	Unsecured		\$5,896.08	\$0.00	\$5,896.08
000002 070 7100-00	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OHIO 43026	Unsecured		\$4,003.16	\$0.00	\$4,003.16
000003 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$14,040.36	\$0.00	\$14,040.36
000004 070 7100-00	T-Mobile USA, Inc. Bankruptcy Dept. PO Box 53410 Bellevue WA 98015-3410	Unsecured		\$167.66	\$0.00	\$167.66
000005 070 7100-00	Citibank ( USA ) N.A. POB 182149 Columbus, OH 43218	Unsecured		\$3,604.28	\$0.00	\$3,604.28
000006 070 7100-00	Citibank ( USA ) N.A. POB 182149 Columbus, OH 43218	Unsecured		\$1,915.51	\$0.00	\$1,915.51
000008 070 7100-00	American Express Travel Related Services Co Inc c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$2,323.55	\$0.00	\$2,323.55
000009 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$6,489.92	\$0.00	\$6,489.92
000010 070 7100-00	American Express Travel Related Svcs Co c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$9,969.33	\$0.00	\$9,969.33
Case Totals:				\$48,409.85	\$0.00	\$48,409.85

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 05-46706  
 Case Name: NELSON, CURTIS LANE  
                   NELSON, KIMBERLY RENE  
 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>000007</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>
	<i>DISCOVER FINANCIAL</i>		
<u>000001</u>	<u>SERVICES</u>	\$ _____	\$ _____



The amount of surplus returned to the debtor after payment of all claims and interest is  
\$ .