

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: 05-47966 BTR Judge: BRENDA T. RHOADES
Case Name: MILLS, DONALD
MILLS, MARTHA
For Period Ending: 12/08/09

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 01/06/06
Claims Bar Date: 06/21/06

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. 1725 STEAMBOAT, PLANO, TX 75025 Debtor Claimed 100% Exemption on Schedule C	245,000.00	0.00	DA	0.00	FA
2. 308 FRONT STREET, POTTSBORO, TX-DAYCARE CENTER	75,000.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS	3,400.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	3,350.00	0.00	DA	0.00	FA
5. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
7. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
8. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	300.00	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. MS. MARTY'S PRESCHOOL	10.00	0.00	DA	0.00	FA
11. 1999 PLYMOUTH VOYAGER Exemption denied.	2,000.00	0.00	DA	0.00	FA
12. 1995 CHEVY SUBURBAN Debtor Claimed 100% Exemption on Schedule C	2,800.00	0.00	DA	0.00	FA
13. 1987 PONTIAC Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00	DA	0.00	FA
14. 1991 HONDA ACCORD	500.00	0.00	DA	0.00	FA
15. 1993 CHEVY TRUCK (NO ENGINE)	50.00	0.00	DA	0.00	FA
16. 1979 CHEVY VAN	250.00	0.00	DA	0.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 05-47966 BTR Judge: BRENDA T. RHOADES
Case Name: MILLS, DONALD
MILLS, MARTHA

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 01/06/06
Claims Bar Date: 06/21/06

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
Exemption denied.					
17. 1992 DODGE VAN Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00	DA	0.00	FA
18. 1986 BOAT	1,000.00	0.00	DA	0.00	FA
19. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
20. MACHINERY AND SUPPLIES Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
21. ANIMALS Debtor Claimed 100% Exemption on Schedule C	10.00	0.00	DA	0.00	FA
22. Phen - Fen Claim (u)	22,500.00	11,802.34		22,773.29	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		59.60	Unknown
TOTALS (Excluding Unknown Values)	\$361,470.00	\$11,802.34		\$22,832.89	\$0.00

Gross Value of Remaining Assets
(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. Michael Crane is employed as an Ebay Professional. O'Quinn Law Firm is employed as Special Counsel. On March 16, 2006, Agreed Order Sustaining in Part Trustee's Objection to Debtors' Claim of Exemptions was entered. On August 16, 2007, Order Approving Settlement was entered, item # 22. Michael Crane will not be filing a fee application. A tax return is not needed.

Initial Projected Date of Final Report (TFR): 12/31/07 Current Projected Date of Final Report (TFR): 12/08/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-47966 -BTR
Case Name: MILLS, DONALD
MILLS, MARTHA
Taxpayer ID No: *****1654
For Period Ending: 12/08/09

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4791 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
09/10/07	22	JOHN M O'QUINN & ASSOCIATES, LLP ATTORNEY TRUST ACCOUNT 440 LOUISIANA, SUITE 2300 HOUSTON, TX 77002	PI SETTLEMENT	1242-000	22,500.00		22,500.00
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	8.78		22,508.78
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	14.34		22,523.12
11/12/07	000301	The O'Quinn Law Firm c/o Susan E. Earnest 440 Louisiana, Suite 2300 Houston, TX 77002	Per Order Entered on 8/16/07 Special Counsel's Fees			10,697.66	11,825.46
			Fees 8,408.22	3210-000			11,825.46
			Expenses 2,289.44	3220-000			11,825.46
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	9.94		11,835.40
12/27/07	000302	Goins, Underkofler, Crawford & Langdon, L.L.P. Attn: Dane Field, Esq. 1201 Elm Street, Suite 4800 Dallas, Texas 75270	Per Order Entered on 12/20/07 Attorney's Fees	3210-000		2,205.00	9,630.40
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	5.63		9,636.03
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	3.82		9,639.85
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	2.29		9,642.14
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.28		9,644.42
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.98		9,646.40
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.22		9,647.62
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.20		9,648.82
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.23		9,650.05
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.22		9,651.27
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.20		9,652.47

Page Subtotals 22,555.13 12,902.66

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-47966 -BTR
Case Name: MILLS, DONALD
MILLS, MARTHA
Taxpayer ID No: *****1654
For Period Ending: 12/08/09

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4791 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 (\$)
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.94		9,653.41
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.79		9,654.20
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.49		9,654.69
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,654.77
02/26/09	22	John M. O'Quinn & Associates, LLP 440 Louisiana, Ste. 2300 Houston, TX 77002	PI Settlement	1242-000	273.29		9,928.06
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,928.13
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		9,928.22
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		9,928.44
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		9,928.69
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		9,928.94
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		9,929.19
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		9,929.44
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,929.68
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,929.92
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		9,930.17
12/08/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.06		9,930.23
12/08/09		Transfer to Acct #*****6528	Final Posting Transfer	9999-000		9,930.23	0.00

Page Subtotals 277.76 9,930.23

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-47966 -BTR
 Case Name: MILLS, DONALD
 MILLS, MARTHA
 Taxpayer ID No: *****1654
 For Period Ending: 12/08/09

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4791 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 (\$)
COLUMN TOTALS					22,832.89	22,832.89	0.00
Less: Bank Transfers/CD's					0.00	9,930.23	
Subtotal					22,832.89	12,902.66	
Less: Payments to Debtors						0.00	
Net					22,832.89	12,902.66	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-47966 -BTR
 Case Name: MILLS, DONALD
 MILLS, MARTHA
 Taxpayer ID No: *****1654
 For Period Ending: 12/08/09

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6528 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 (\$)
12/08/09		Transfer from Acct #*****4791	BALANCE FORWARD Transfer In From MMA Account	9999-000	9,930.23		0.00 9,930.23

COLUMN TOTALS	9,930.23	0.00	9,930.23
Less: Bank Transfers/CD's	9,930.23	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 - *****4791	22,832.89	12,902.66	0.00
BofA - Checking Account - *****6528	0.00	0.00	9,930.23
	-----	-----	-----
	22,832.89	12,902.66	9,930.23
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 9,930.23 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-47966 Page 1 Date: December 08, 2009
 Debtor Name: MILLS, DONALD Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000004 058 5800-00	US Department of Treasury Internal Revenue Service 1100 Commerce St. Stop MC5024DAL Dallas, TX 75242	Priority		\$10,400.00	\$0.00	\$10,400.00
000001 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$15,786.52	\$0.00	\$15,786.52
000002 070 7100-00	Texans Credit Union C/O Legal Department P.O. Box 853912 Richardson, TX 75085-3912	Unsecured		\$6,960.45	\$0.00	\$6,960.45
000003 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$9,466.29	\$0.00	\$9,466.29
000005 070 7100-00	Protection One c/o Creditors Bankruptcy Service P. O. Box 740933 Dallas, TX 75374	Unsecured		\$103.99	\$0.00	\$103.99
000006 070 7100-00	Citibank/ CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$11,004.72	\$0.00	\$11,004.72
000007 070 7100-00	Grayson County c/o Michael Deeds Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	Secured		\$3,499.87	\$0.00	\$3,499.87
Case Totals:				\$57,221.84	\$0.00	\$57,221.84

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-47966
 Case Name: MILLS, DONALD
 MILLS, MARTHA
 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>000004</u>	<u>US Department of 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>000001</u>	<u>Chase Bank USA, N.A.</u>	\$ _____	\$ _____
<u>000002</u>	<u>Texans Credit Union</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000003</u>	<u>Chase Bank USA, N.A.</u>	\$ <u> </u>	\$ <u> </u>
<u>000005</u>	<u>Protection One</u>	\$ <u> </u>	\$ <u> </u>
<u>000006</u>	<u>Citibank/ CHOICE</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>	\$ <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>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>

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