

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims 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 \$ _____². 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 \$ _____².

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.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-48133 BTR Judge: BRENDA T. RHOADES
Case Name: PARKER, SANDRA KAY

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 02/06/06
Claims Bar Date: 07/17/06

For Period Ending: 07/27/11

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. Royalties - March 20, 2006 (u) Lion Oil Trading & Transportation, Inc.	Unknown	N/A		127.02	FA
2. El Dorado, Arkansas 823 S. Smith Street 4/18/06 Order - exemption denied 5/09/06 Order Approving Settlement applies to items # 2, 3, 4, 5, 10 & 11, with proceeds posted to item # 2 Revenue received from royalties are applied against the settlement amount due.	1,500.00	7,000.00		4,037.00	FA
3. Royalties (u) Per 5/09/06 Order - non-exempt property of the estate 5/09/06 Order Approving Settlement applies to items # 2, 3, 4, 5, 10 & 11, with proceeds posted to item # 2	0.00	0.00		0.00	FA
4. 1005 HYDE PARK DRIVE, MCKINNEY, TX 75069 4/18/06 Order - exemption denied 5/09/06 Order Approving Settlement applies to items # 2, 3, 4, 5, 10 & 11, with proceeds posted to item # 2	100,000.00	0.00		0.00	FA
5. FINANCIAL ACCOUNTS 4/18/06 Order - exemption denied 5/09/06 Order Approving Settlement applies to items # 2, 3, 4, 5, 10 & 11, with proceeds posted to item # 2	655.68	0.00		0.00	FA
6. HOUSEHOLD GOODS Wild card exemption value was \$0.00 so no objection to exemption. Debtor Claimed 100% Exemption on Schedule C	2,362.00	0.00	DA	0.00	FA
7. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
8. FURS AND JEWELRY	180.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-48133 BTR Judge: BRENDA T. RHOADES
Case Name: PARKER, SANDRA KAY

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 02/06/06
Claims Bar Date: 07/17/06

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
Debtor Claimed 100% Exemption on Schedule C					
9. FIREARMS AND HOBBY EQUIPMENT	50.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
10. 2003 & 2004 TAX REFUND	4,000.00	0.00		0.00	FA
4/18/06 Order - exemption denied					
5/09/06 Order Approving Settlement applies to items # 2, 3, 4, 5, 10 & 11, with proceeds posted to item # 2					
11. 1999 JEEP CHEROKEE	4,500.00	0.00		0.00	FA
4/18/06 Order - exemption denied					
5/09/06 Order Approving Settlement applies to items # 2, 3, 4, 5, 10 & 11, with proceeds posted to item # 2					
12. Royalties - April 20, 2006 (u)	Unknown	N/A		169.53	FA
Lion Oil Trading & Transportation, Inc.					
13. Royalties - May 20, 2006 (u)	Unknown	N/A		138.04	FA
Lion Oil Trading & Transportation, Inc.					
14. Royalties - June 20, 2006 (u)	Unknown	N/A		111.71	FA
Lion Oil Trading & Transportation, Inc.					
15. Royalties - July 20, 2006 (u)	Unknown	N/A		228.23	FA
Lion Oil Trading & Transportation, Inc.					
16. Royalties - July 20, 2006 (u)	Unknown	N/A		136.39	FA
Lion Oil Trading & Transportation, Inc.					
17. Royalties - Sept 20, 2006 (u)	Unknown	N/A		137.52	FA
18. Royalties - Oct 20, 2006 (u)	Unknown	N/A		167.09	FA
19. Royalties - Nov 20, 2006 (u)	Unknown	N/A		74.14	FA
20. Royalties - Dec. 20, 2006 (u)	Unknown	N/A		110.21	FA
21. Royalties - Jan. 20, 2007 (u)	Unknown	N/A		112.51	FA

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

Case No: 05-48133 BTR Judge: BRENDA T. RHOADES
Case Name: PARKER, SANDRA KAY

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 02/06/06
Claims Bar Date: 07/17/06

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
22. Royalties - Feb. 20, 2007 (u)	Unknown	N/A		191.65	FA
23. Royalties - March 20, 2007 (u)	Unknown	N/A		76.05	FA
24. Royalties - May 20, 2007 (u)	Unknown	N/A		132.55	FA
25. Royalties - June 20, 2007 (u)	Unknown	N/A		140.51	FA
26. Royalties - July 20, 2007 (u)	Unknown	N/A		151.99	FA
27. Royalties - April 20, 2007 (u)	Unknown	N/A		105.90	FA
28. Royalties - August 20, 2007 (u)	Unknown	N/A		123.43	FA
29. Royalties - Sept. 20, 2007 (u)	Unknown	N/A		101.52	FA
30. Royalties - Oct. 20, 2007 (u)	Unknown	N/A		177.64	FA
31. Royalties - 11/20/07 (u)	Unknown	N/A		249.37	FA
32. PERSONAL INJURY (u) Gross settlement = \$8,750.00 less special counsel fee of \$2,100.00 = \$6,650.00. Debtor's exempt value = \$3,000.00 and the remaining \$3,650.00 belongs to the estate.	8,750.00	3,650.00		6,650.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		63.16	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$122,197.68	\$10,650.00	\$13,713.16	\$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:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. On April 18, 2006, Order on Trustee's Objection to Debtor's Claim for Exemptions was entered, items # 2, 4, 5, 10 & 11. On May 9, 2006, Order Approving Settlement Agreement was entered, items # 2, 3, 4, 5, 10 & 11, with proceeds posted to item # 2. Royalty payments received by the estate are applied against the balance due under the settlement.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4
Exhibit A

Case No: 05-48133 BTR Judge: BRENDA T. RHOADES
Case Name: PARKER, SANDRA KAY

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 02/06/06
Claims Bar Date: 07/17/06

On Oct. 27, 2008, Order Approving Trustee's Final Report and Proposed Distribution was entered. On Jan. 13, 2009, Trustee's Supplemental Final Report was filed and the case was closed. On March 11, 2011, Order Granting Motion to Reopen Case was entered so that Trustee can pursue an unscheduled personal injury claim, item # 32.

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

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48133 -BTR
Case Name: PARKER, SANDRA KAY

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4936 BofA - Money Market Account

Taxpayer ID No: *****1448
For Period Ending: 07/27/11

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
04/04/06	1	LION OIL TRADING & TRANSPORTATION, INC. P.O. BOX 23028 JACKSON, MS 39225-3028	ROYALTIES	1223-000	127.02		127.02
04/20/06	12	LION OIL TRADING & TRANSPORTATION, INC. P.O. BOX 23028 JACKSON, MS 39225-3028	ROYALTIES	1223-000	169.53		296.55
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.11		296.66
05/08/06	2	SANDRA PARKER TRAVELERS EXPRESS MONEY GRAM #5502530634	SETTLEMENT	1149-000	200.00		496.66
05/22/06	13	LION OIL TRADING & TRANSPORTATION, INC. P.O. BOX 23028 JACKSON, MS 39225-3028	ROYALTIES	1223-000	138.04		634.70
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.40		635.10
06/15/06	2	SANDRA PARKER MONEY ORDER #5532461797 SAFEWAY	SETTLEMENT	1149-000	200.00		835.10
06/21/06	14	LION OIL TRADING & TRANSPORTATION, INC. P.O. BOX 23028 JACKSON, MS 39225-3028	ROYALTIES	1223-000	111.71		946.81
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.60		947.41
07/12/06	2	SANDRA K. PARKER MONEY ORDER #5532461474 SAFEWAY	SETTLEMENT	1149-000	200.00		1,147.41
07/25/06	15	LION OIL TRADING & TRANSPORTATION, INC. P.O. BOX 23028 JACKSON, MS 39225-3028	ROYALTIES	1223-000	228.23		1,375.64

Page Subtotals 1,375.64 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48133 -BTR
Case Name: PARKER, SANDRA KAY

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4936 BofA - Money Market Account

Taxpayer ID No: *****1448
For Period Ending: 07/27/11

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 (\$)
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.91		1,376.55
08/15/06	2	SANDRA PARKER MONEY ORDER #5558537586	SETTLEMENT	1149-000	200.00		1,576.55
08/24/06	16	LION OIL TRADING AND TRANSPORTATION, INC P.O. BOX 23028 JACKSON, MS 39225-3028	ROYALTIES	1223-000	136.39		1,712.94
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.26		1,714.20
09/12/06	2	SANDRA PARKER 1005 HYDE PARK DR. MCKINNEY, TX 75069 SAFEWAY - MONEY ORDER #5559910674	SETTLEMENT	1149-000	200.00		1,914.20
09/20/06	17	LION OIL TRADING & TRANSPORTATION, INC. P.O. BOX 23028 JACKSON, MS 39225-3028	ROYALTIES	1223-000	137.52		2,051.72
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.51		2,053.23
10/11/06	2	SANDRA KAY PARKER 1005 HYDE PARK DR MCKINNEY, TX 75069-5349 SAFEWAY MONEY ORDER #5559910303	SETTLEMENT	1149-000	200.00		2,253.23
10/24/06	18	LION OIL TRADING & TRANSPORTATION, INC. P.O. BOX 23028 JACKSON, MS 39225-3028	ROYALTIES	1223-000	167.09		2,420.32
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.86		2,422.18
11/10/06	2	SANDRA PARKER MONEY ORDER # 5587256414 - SAFEWAY	SETTLEMENT	1149-000	200.00		2,622.18

Page Subtotals 1,246.54 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48133 -BTR
Case Name: PARKER, SANDRA KAY

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4936 BofA - Money Market Account

Taxpayer ID No: *****1448
For Period Ending: 07/27/11

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 (\$)
11/21/06	19	LION OIL TRADING & TRANSPORTATION, INC. P.O. BOX 23028 JACKSON, MS 39225-3028	ROYALTIES	1223-000	74.14		2,696.32
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.09		2,698.41
12/12/06	2	SANDRA PARKER MONEY ORDER #5587808517 - SAFEWAY	SETTLEMENT	1149-000	200.00		2,898.41
12/20/06	20	Lion Oil Trading & Transportation, Inc PO Box 23028 Jackson, MS 39225-3028	ROYALTIES	1223-000	110.21		3,008.62
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.40		3,011.02
01/11/07	2	SANDRA PAKER MONEY ORDER - SAFEWAY #5587808107	SETTLEMENT	1149-000	200.00		3,211.02
01/22/07	21	LION OIL TRADING & TRANSPORTATION, INC. P.O. BOX 23028 JACKSON, MS 39225-3028	ROYALTIES	1223-000	112.51		3,323.53
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.67		3,326.20
02/13/07	2	SANDRA PARKER MONEY ORDER - SAFEWAY # 5614293600	SETTLEMENT	1149-000	200.00		3,526.20
02/21/07	22	LION OIL TRADING & TRANSPORTATION, INC. P.O. BOX 23028 JACKSON, MS 39225-3028	ROYALTIES	1223-000	191.65		3,717.85
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.64		3,720.49
03/14/07	2	SANDRA PARKER MONEY ORDER - SAFEWAY #5614293181	SETTLEMENT	1149-000	200.00		3,920.49
03/21/07	23	LION OIL TRADING & TRANSPORTATION, INC.	ROYALTIES	1223-000	76.05		3,996.54

Page Subtotals 1,374.36 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48133 -BTR
Case Name: PARKER, SANDRA KAY

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4936 BofA - Money Market Account

Taxpayer ID No: *****1448
For Period Ending: 07/27/11

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 (\$)
03/30/07	INT	P.O. BOX 23028 JACKSON, MS 39225-3028	Interest Rate 1.000	1270-000	3.23		3,999.77
04/09/07	2	BANK OF AMERICA, N.A. SANDRA PARKER	SETTLEMENT	1149-000	200.00		4,199.77
04/23/07	27	MONEY ORDER #5615560572 - SAFEWAY LION OIL TRADING & TRANSPORTATION, INC. P.O. BOX 23028 JACKSON, MS 39225-3028	ROYALTIES	1223-000	105.90		4,305.67
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.42		4,309.09
05/14/07	2	SANDRA PARKER	SETTLEMENT	1149-000	200.00		4,509.09
05/22/07	24	SAFEWAY MONEY ORDER #5615560396 LION OIL TRADING & TRANSPORT, INC. P.O. BOX 23028 JACKSON, MS 39225-3028	ROYALTIES	1223-000	132.55		4,641.64
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.77		4,645.41
06/15/07	2	SANDRA PARKER	SETTLEMENT	1149-000	200.00		4,845.41
06/21/07	25	SAFEWAY MONEY ORDER NO. 5706751351 LION OIL TRADING & TRANSPORTATION, INC. P.O. BOX 23028 JACKSON, MS 39225-3028	ROYALTIES	1223-000	140.51		4,985.92
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.89		4,989.81
07/16/07	2	SANDRA PAKRER	SETTLEMENT	1149-000	200.00		5,189.81
07/23/07	26	SAFEWAY MONEY ORDER NO. 5706751882 LION OIL TRADING & TRANSPORTATION, INC. P.O. BOX 23028	ROYALTIES	1223-000	151.99		5,341.80

Page Subtotals 1,345.26 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48133 -BTR
Case Name: PARKER, SANDRA KAY

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4936 BofA - Money Market Account

Taxpayer ID No: *****1448
For Period Ending: 07/27/11

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 (\$)
07/31/07	INT	JACKSON, MS 39225-3028 BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.34		5,346.14
08/07/07	2	SANDRA PARKER SAFEWAY MONEY ORDER CHECK NO. 5707713830	SETTLEMENT	1149-000	200.00		5,546.14
08/20/07	28	LION OIL TRADING & TRANSPORTATION, INC. P.O. BOX 23028 JACKSON, MS 39225-3028	ROYALTIES	1223-000	123.43		5,669.57
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.69		5,674.26
09/10/07	2	SANDRA PARKER SAFEWAY MONEY ORDER 5707713307	SETTLEMENT	1149-000	200.00		5,874.26
09/24/07	29	LION OIL TRADING & TRANSPORTATION, INC. P.O. BOX 23028 JACKSON, MS 39225-3028	Royalties	1223-000	101.52		5,975.78
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	3.69		5,979.47
10/10/07	2	SANDRA KAY PARKER 1005 HYDE PARK DR MCKINNEY, TX 75069-5349	Settlement	1149-000	200.00		6,179.47
10/23/07	30	LION OIL TRADING & TRANSPORTATION, INC. P.O. BOX 23028 JACKSON, MS 39225-3028	ROYALTIES	1223-000	177.64		6,357.11
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	3.89		6,361.00
11/13/07	2	SANDRA PARKER SAFEWAY MONEY ORDER	SETTLEMENT	1149-000	200.00		6,561.00
11/19/07	31	LION OIL TRADING & TRANSPORTATION, INC. P.O. BOX 23028 JACKSON, MS 39225-3028	ROYALTIES	1223-000	249.37		6,810.37
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	3.46		6,813.83

Page Subtotals 1,472.03 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48133 -BTR
Case Name: PARKER, SANDRA KAY

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4936 BofA - Money Market Account

Taxpayer ID No: *****1448
For Period Ending: 07/27/11

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 (\$)
12/07/07	2	SANDRA PARKER SAFeway MONEY ORDER	SETTLEMENT	1149-000	237.00		7,050.83
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	3.32		7,054.15
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	2.79		7,056.94
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.68		7,058.62
03/25/08	000301	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 3/24/08 Attorney's Fees			1,446.88	5,611.74
			Fees 1,409.50	3110-000			
			Expenses 37.38	3120-000			
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.62		5,613.36
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.15		5,614.51
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.71		5,615.22
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.69		5,615.91
07/17/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.37		5,616.28
07/17/08		Transfer to Acct #*****8994	Final Posting Transfer	9999-000		5,616.28	0.00

COLUMN TOTALS	7,063.16	7,063.16	0.00
Less: Bank Transfers/CD's	0.00	<u>5,616.28</u>	
Subtotal	7,063.16	1,446.88	
Less: Payments to Debtors		<u>0.00</u>	
Net	7,063.16	1,446.88	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48133 -BTR
Case Name: PARKER, SANDRA KAY

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8994 BofA - Checking Account

Taxpayer ID No: *****1448
For Period Ending: 07/27/11

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
07/17/08		Transfer from Acct #*****4936	Transfer In From MMA Account	9999-000	5,616.28		5,616.28
10/28/08	003001	CHRISTOPHER J. MOSER 2001 BRYAN STREET, SUITE 1800 DALLAS, TX 75201	Chapter 7 Compensation/Fees	2100-000		1,456.32	4,159.96
10/28/08	003002	CHRISTOPHER J. MOSER 2001 BRYAN STREET, SUITE 1800 DALLAS, TX 75201	Chapter 7 Expenses	2200-000		397.18	3,762.78
10/28/08	003003	Wells Fargo Bank, N.A. c/o Wells Fargo Card Services Recovery Department P.O. Box 9210 Des Moines, IA 50306	Claim 000001, Payment 12.62876% 5290	7100-000		555.85	3,206.93
10/28/08	003004	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Claim 000002, Payment 12.62953% xx4791	7100-000		50.58	3,156.35
10/28/08	003005	DISCOVER BANK/ DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OH 43026	Claim 000003, Payment 12.62889% 6011007574511159	7100-000		1,179.10	1,977.25
10/28/08	003006	MBNA America BANK N.A. c/o BOA DE5-023-03-03 1000 Samoset Drive Newark, DE 19713	Claim 000004, Payment 12.62883% xx3903	7100-000		1,977.25	0.00

Page Subtotals 5,616.28 5,616.28

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48133 -BTR
Case Name: PARKER, SANDRA KAY

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0600 BofA - Checking Account

Taxpayer ID No: *****1448
For Period Ending: 07/27/11

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 (\$)
06/07/11	32	Davis Law Firm Texas IOLTA Account 5710 IH 10 West San Antonio, TX 78201	BALANCE FORWARD PERSONAL INJURY CLAIM	1242-000	6,650.00		0.00 6,650.00
06/14/11	003001	SANDRA KAY PARKER 1005 HYDE PARK DR MCKINNEY, TX 75069-5349	Per Order Entered on 6/7/11 Debtor's Exempt Property	8100-002		3,000.00	3,650.00

COLUMN TOTALS	6,650.00	3,000.00	3,650.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	6,650.00	3,000.00	
Less: Payments to Debtors		3,000.00	
Net	6,650.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****4936	7,063.16	1,446.88	0.00
BofA - Checking Account - *****8994	0.00	5,616.28	0.00
BofA - Checking Account - *****0600	6,650.00	0.00	3,650.00
	13,713.16	7,063.16	3,650.00
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 6,650.00 3,000.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-48133 Page 1 Date: July 27, 2011
 Debtor Name: PARKER, SANDRA KAY Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Wells Fargo Bank, N.A. c/o Wells Fargo Card Services Recovery Department P.O. Box 9210 Des Moines, IA 50306	Unsecured		\$4,401.46	\$555.85	\$3,845.61
000002 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$400.49	\$50.58	\$349.91
000003 070 7100-00	DISCOVER BANK/ DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OH 43026	Unsecured		\$9,336.53	\$1,179.10	\$8,157.43
000004 070 7100-00	MBNA America BANK N.A. c/o BOA DE5-023-03-03 1000 Samoset Drive Newark, DE 19713	Unsecured		\$15,656.64	\$1,977.25	\$13,679.39
Case Totals:				\$29,795.12	\$3,762.78	\$26,032.34

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-48133

Case Name: PARKER, SANDRA KAY

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: CHRISTOPHER J. MOSER	\$	\$	\$
Trustee Expenses: CHRISTOPHER J. MOSER	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

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:

NONE

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, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Wells Fargo Bank, N.A.	\$ _____	\$ _____	\$ _____
000002	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000003	DISCOVER BANK/ DISCOVER FINANCIAL SERVICES	\$ _____	\$ _____	\$ _____
000004	MBNA America BANK N.A.	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

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:

NONE

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:

NONE