

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: 06-40203 BTR Judge: BRENDA T. RHOADES
Case Name: BUI, VIET PHUONG
BUI, THU ANH
For Period Ending: 01/08/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/16/06 (f)
341(a) Meeting Date: 03/17/06
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
1. 5905 VINEYARD LANE, MCKINNEY, TX 75070 Debtor Claimed 100% Exemption on Schedule C	199,236.00	0.00	DA	0.00	FA
2. CASH Debtor Claimed 100% Exemption on Schedule C	15.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS	102.16	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	825.00	0.00	DA	0.00	FA
5. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
6. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	450.00	0.00	DA	0.00	FA
7. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	3,091.20	0.00	DA	0.00	FA
8. 1996 FORD WINSTAR Debtor Claimed 100% Exemption on Schedule C	2,590.00	0.00	DA	0.00	FA
9. 2006 HONDA CRV Debtor Claimed 100% Exemption on Schedule C	19,397.00	0.00	DA	0.00	FA
10. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	395.00	0.00	DA	0.00	FA
11. NAIL DESIGN (u)	17,000.00	17,000.00		17,000.00	FA
12. 2005 Tax Refund (u)	4,106.00	4,106.00	DA	0.00	FA
13. Preferences (u)	0.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		278.48	Unknown

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$247,507.36	\$21,106.00		\$17,278.48	\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 06-40203 BTR Judge: BRENDA T. RHOADES
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BUI, THU ANH

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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

(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. Dohmeyer Valuation Corp. is employed as a valuation expert. Phillip Sauder is employed as special counsel. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. On May 19, 2006, Order Approving Settlement Agreement was entered, item # 11. Phillip Sauder will not be filing a fee application. On Oct. 22, 2007, the estate's tax return was filed with the IRS.

Initial Projected Date of Final Report (TFR): 12/31/07 Current Projected Date of Final Report (TFR): 01/08/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-40203 -BTR
 Case Name: BUI, VIET PHUONG
 BUI, THU ANH
 Taxpayer ID No: *****3331
 For Period Ending: 01/08/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****1267 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
04/14/06	11	VIET PHUONG BUI THU ANH BUI 5905 VINEYARD LANE MCKINNEY, TX 75070	BUSINESS	1249-000	17,000.00		17,000.00
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.05		17,006.05
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	14.45		17,020.50
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	13.99		17,034.49
07/10/06	000301	Dohmeyer Valuation Corp. 2374 Aspermount Frisco, TX 75034	Valuation Expert Fees	3711-000		1,991.25	15,043.24
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	13.38		15,056.62
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.79		15,069.41
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.38		15,081.79
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.81		15,094.60
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.41		15,107.01
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.82		15,119.83
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.85		15,132.68
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	11.61		15,144.29
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.86		15,157.15
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.46		15,169.61
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.88		15,182.49
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.47		15,194.96
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.91		15,207.87
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.92		15,220.79
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	9.69		15,230.48
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	9.71		15,240.19
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	8.14		15,248.33
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	7.29		15,255.62

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-40203 -BTR
Case Name: BUI, VIET PHUONG
BUI, THU ANH
Taxpayer ID No: *****3331
For Period Ending: 01/08/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1267 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 (\$)
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	6.04		15,261.66
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	3.63		15,265.29
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	3.61		15,268.90
04/14/08	000302	Litzler, Segner, Shaw, & McKenney, LLP Attn. Jim Shaw 1412 Main Street, Suite 2400 Dallas, Texas 75202	Per Order Entered on 4/11/08 Accountant's Fees			1,383.47	13,885.43
			Fees 1,299.00	3410-000			13,885.43
			Expenses 84.47	3420-000			13,885.43
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	3.01		13,888.44
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.76		13,890.20
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.71		13,891.91
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.76		13,893.67
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.76		13,895.43
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.71		13,897.14
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.35		13,898.49
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.13		13,899.62
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.70		13,900.32
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		13,900.43
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		13,900.54
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		13,900.66
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.30		13,900.96
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,901.31
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,901.66
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,902.01
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,902.36
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34		13,902.70
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,903.05
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34		13,903.39

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-40203 -BTR
 Case Name: BUI, VIET PHUONG
 BUI, THU ANH
 Taxpayer ID No: *****3331
 For Period Ending: 01/08/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****1267 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 (\$)
11/30/09	000303	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 11/24/09 Attorney's Fees			2,126.60	11,776.79
			Fees 2,019.50	3110-000			11,776.79
			Expenses 107.10	3120-000			11,776.79
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.30		11,777.09
01/08/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.07		11,777.16
01/08/10		Transfer to Acct #*****6719	Final Posting Transfer	9999-000		11,777.16	0.00

COLUMN TOTALS	17,278.48	17,278.48	0.00
Less: Bank Transfers/CD's	0.00	11,777.16	
Subtotal	17,278.48	5,501.32	
Less: Payments to Debtors		0.00	
Net	17,278.48	5,501.32	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-40203 -BTR
 Case Name: BUI, VIET PHUONG
 BUI, THU ANH
 Taxpayer ID No: *****3331
 For Period Ending: 01/08/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6719 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 (\$)
01/08/10		Transfer from Acct #*****1267	BALANCE FORWARD Transfer In From MMA Account	9999-000	11,777.16		0.00 11,777.16

COLUMN TOTALS	11,777.16	0.00	11,777.16
Less: Bank Transfers/CD's	11,777.16	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 - *****1267	17,278.48	5,501.32	0.00
BofA - Checking Account - *****6719	0.00	0.00	11,777.16
	-----	-----	-----
	17,278.48	5,501.32	11,777.16
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 11,777.16 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-40203 Page 1
 Debtor Name: BUI, VIET PHUONG Date: January 08, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Resource One Attn: Linda Parmer P.O. Box 660077 Dallas, TX 75266-0077	Unsecured		\$2,315.81	\$0.00	\$2,315.81
000002 070 7100-00	US National Bank American Education Services Attn: DDB Team / 2nd Floor 1200 N. Seventh St. Harrisburg, PA 17104-1444	Unsecured		\$5,066.27	\$0.00	\$5,066.27
000003 070 7100-00	Brazos/US Bank American Education Services Attn: DDB Team / 2nd Floor 1200 N. Seventh St. Harrisburg, PA 17104-1444	Unsecured		\$31,914.13	\$0.00	\$31,914.13
000004 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$10,992.81	\$0.00	\$10,992.81
000005 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$12,570.88	\$0.00	\$12,570.88
000006 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$6,219.30	\$0.00	\$6,219.30
000007 070 7100-00	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD, OH 43026	Unsecured		\$5,294.12	\$0.00	\$5,294.12
000008 070 7100-00	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD, OH 43026	Unsecured		\$5,668.75	\$0.00	\$5,668.75
000009 070 7100-00	NELNET 3015 South Parker Road, Suite 400 Aurora, CO 80014-2904	Unsecured		\$572.96	\$0.00	\$572.96
000010 070 7100-00	CAPITAL ONE BANK C/O TSYS DEBT MANAGEMENT PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$1,865.10	\$0.00	\$1,865.10
000011 070 7100-00	Capital One Bank c/o Tsys Debt Management PO Box 5155 Norcross, GA 30091	Unsecured		\$1,475.46	\$0.00	\$1,475.46
000012 070 7100-00	HSBC Bank Nevada NA / HSBC Card Services by eCAST Settlement Corporation as its agent	Unsecured		\$552.99	\$0.00	\$552.99

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-40203 Page 2 Date: January 08, 2010
 Debtor Name: BUI, VIET PHUONG Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	PO Box 35480 Newark, NJ 07193-5480					
000013 070 7100-00	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$3,699.95	\$0.00	\$3,699.95
000014 070 7100-00	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$19,959.66	\$0.00	\$19,959.66
000015 070 7100-00	The University of Texas at Dallas The University of Texas System 201 West Seventh Street Austin, TX 78701-2902	Unsecured		\$3,167.46	\$0.00	\$3,167.46
Case Totals:				\$111,335.65	\$0.00	\$111,335.65

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-40203
 Case Name: BUI, VIET PHUONG
 BUI, THU ANH
 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>Resource One</u>	\$ _____	\$ _____
<u>000002</u>	<u>US National Bank</u>	\$ _____	\$ _____
<u>000003</u>	<u>Brazos/US Bank</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 \$ _____.