

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: 06-41186 BTR Judge: BRENDA T. RHOADES
Case Name: NANTZ, MICHAEL WAYNE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/31/06 (f)
341(a) Meeting Date: 08/21/06
Claims Bar Date: 11/30/06

For Period Ending: 01/19/10

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. 3 Shore Haven Ln, Hickory Creek, TX 1/08/07 Order Approving Settlement applies to items # 1, 2, 3, 4, 11, 12, & 13 - with proceeds applied to item # 1.	0.00	10,000.00		10,000.00	FA
2. 1400 Gatewood Dr., Denton, TX 1/08/07 Order Approving Settlement applies to items # 1, 2, 3, 4, 11, 12, & 13 - with proceeds applied to item # 1.	0.00	0.00	DA	0.00	FA
3. CASH 1/08/07 Order Approving Settlement applies to items # 1, 2, 3, 4, 11, 12, & 13 - with proceeds applied to item # 1.	200.00	0.00	DA	0.00	FA
4. FINANCIAL ACCOUNTS 1/08/07 Order Approving Settlement applies to items # 1, 2, 3, 4, 11, 12, & 13 - with proceeds applied to item # 1.	400.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	2,550.00	0.00	DA	0.00	FA
6. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	465.00	0.00	DA	0.00	FA
7. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	1,100.00	0.00	DA	0.00	FA
8. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	1,200.00	0.00	DA	0.00	FA
9. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	900.00	0.00	DA	0.00	FA
10. RETIREMENT PLANS	0.00	0.00	DA	0.00	FA
11. Stock - Elite Concepts 1/08/07 Order Approving Settlement applies to items # 1, 2, 3, 4, 11, 12, & 13 - with proceeds applied to item # 1.	Unknown	0.00	DA	0.00	FA

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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
12. Stock - Protect 1, LLC 1/08/07 Order Approving Settlement applies to items # 1, 2, 3, 4, 11, 12, & 13 - with proceeds applied to item # 1.	Unknown	0.00	DA	0.00	FA
13. Stock - Elite Concepts by Michael Nantz, Inc. 1/08/07 Order Approving Settlement applies to items # 1, 2, 3, 4, 11, 12, & 13 - with proceeds applied to item # 1.	Unknown	0.00	DA	0.00	FA
14. Ameritrade acct # 686-8768 Debtor Claimed 100% Exemption on Schedule C	900.00	0.00	DA	0.00	FA
15. 2003 Toyota Forerunner owned by spouse as her sole management community property - not part of the estate	0.00	0.00	DA	0.00	FA
16. 2001 Isuzu Trooper owned by spouse as her sole management community property - not part of the estate	0.00	0.00	DA	0.00	FA
17. 2005 Infiniti owned by spouse as her sole management community property - not part of the estate	0.00	0.00	DA	0.00	FA
18. 2003 Ford F-150 Pickup titled & financed in the name of Protect 1 Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00	DA	0.00	FA
19. MACHINERY AND SUPPLIES Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
20. ANIMALS Debtor Claimed 100% Exemption on Schedule C	Unknown	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		88.07	Unknown

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

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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
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$18,215.00	\$10,000.00		\$10,088.07	\$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. Michael Crane is employed as a real estate broker. Sheldon E. Levy, CPA is employed as an accountant. On Oct. 3, 2006, Order Directing Bankruptcy Rule 2004 Exam of Tamara Nantz was entered. On Jan. 8, 2007, Order Approving Settlement Agreement was entered, item # 1. On Nov. 7, 2007, the estate's tax return was filed with the IRS.

Initial Projected Date of Final Report (TFR): 03/30/08 Current Projected Date of Final Report (TFR): 01/19/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41186 -BTR
Case Name: NANTZ, MICHAEL WAYNE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0048 BofA - Money Market Account

Taxpayer ID No: *****7558
For Period Ending: 01/19/10

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
02/28/07	1	MICHAEL W. NANTZ 1400 GATEWOOD DR. DENTON, TX 76205	SETTLEMENT	1149-000	10,000.00		10,000.00
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.39		10,007.39
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	8.23		10,015.62
05/07/07	000301	Michael Crane 6486 Bordeaux Ave. Dallas, TX 75209	Per Order Entered on 1/08/07 Real Estate Broker Fee	3510-000		500.00	9,515.62
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	8.21		9,523.83
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.83		9,531.66
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	8.10		9,539.76
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	8.10		9,547.86
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	6.08		9,553.94
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	6.09		9,560.03
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	5.11		9,565.14
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	4.57		9,569.71
01/14/08	000302	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 1/11/08 Accountant's Fees			1,192.00	8,377.71
			Fees 1,140.00	3410-000			8,377.71
			Expenses 52.00	3420-000			8,377.71
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	3.58		8,381.29
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.99		8,383.28
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.98		8,385.26
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.72		8,386.98
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.06		8,388.04
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.04		8,389.08
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.07		8,390.15

Page Subtotals 10,082.15 1,692.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41186 -BTR
Case Name: NANTZ, MICHAEL WAYNE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0048 BofA - Money Market Account

Taxpayer ID No: *****7558
For Period Ending: 01/19/10

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 (\$)
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.06		8,391.21
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.04		8,392.25
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.81		8,393.06
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.68		8,393.74
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.43		8,394.17
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,394.24
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		8,394.30
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,394.37
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		8,394.55
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,394.76
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,394.97
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,395.18
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,395.39
09/15/09	000303	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 9/14/09 Attorney's Fees			2,900.00	5,495.39
			Fees 2,491.30	3110-000			5,495.39
			Expenses 408.70	3120-000			5,495.39
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		5,495.57
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,495.71
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,495.85
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,495.99
01/19/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.08		5,496.07
01/19/10		Transfer to Acct #*****6803	Final Posting Transfer	9999-000		5,496.07	0.00

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41186 -BTR
Case Name: NANTZ, MICHAEL WAYNE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0048 BofA - Money Market Account

Taxpayer ID No: *****7558
For Period Ending: 01/19/10

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 (\$)
					10,088.07	10,088.07	0.00
			COLUMN TOTALS		10,088.07	10,088.07	0.00
			Less: Bank Transfers/CD's		0.00	5,496.07	
			Subtotal		10,088.07	4,592.00	
			Less: Payments to Debtors			0.00	
			Net		10,088.07	4,592.00	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41186 -BTR
Case Name: NANTZ, MICHAEL WAYNE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6803 BofA - Checking Account

Taxpayer ID No: *****7558
For Period Ending: 01/19/10

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 (\$)
01/19/10		Transfer from Acct #*****0048	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,496.07		0.00 5,496.07

COLUMN TOTALS	5,496.07	0.00	5,496.07
Less: Bank Transfers/CD's	5,496.07	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 - *****0048	10,088.07	4,592.00	0.00
BofA - Checking Account - *****6803	0.00	0.00	5,496.07
	-----	-----	-----
	10,088.07	4,592.00	5,496.07
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,496.07 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41186 Page 1
 Debtor Name: NANTZ, MICHAEL WAYNE Date: January 19, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Southwestern Tile & Coping 2261 Crown Rd., Ste 103 Dallas, TX 75229	Unsecured		\$12,437.46	\$0.00	\$12,437.46
000003 070 7100-00	Department of the Treasury Internal Revenue Service Mail Code 5020-DAL 1100 Commerce, Room 9B8 Dallas, TX 75242	Unsecured		\$151,728.62	\$0.00	\$151,728.62
000004 070 7100-00	Hammerle Finley Law Firm 2220 San Jacinto Blvd., Ste 200 Denton, TX 76205-6500	Unsecured		\$3,872.84	\$0.00	\$3,872.84
000005 070 7100-00	A&B Gunitite 4316 Garland Rd. Fort Worth, TX 76117	Unsecured		\$21,957.54	\$0.00	\$21,957.54
000006 070 7100-00	Hillwood Residential Services, L.P. Attn: Michael Miller, Esq. Miller & McCarthy, P.C. 3811 Turtle Creek Blvd., Ste. 1950 Dallas, TX 75219	Unsecured		\$25,000.00	\$0.00	\$25,000.00
000007 070 7100-00	Concrete Coring Co. 9738 Abernathy Dallas, TX 75220-2618	Unsecured		\$9,501.79	\$0.00	\$9,501.79
000009 080 7200-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$5,305.95	\$0.00	\$5,305.95
000002 070 7100-00	Bickel & Brewer 4800 Bank One Center 1717 Main St. Dallas, TX 75201	Secured		\$78,328.88	\$0.00	\$78,328.88
000008 070 7100-00	The Beckham Group, P.C. 3400 Carlisle, Suite 550 Dallas, Texas 75204	Secured		\$55,195.83	\$0.00	\$55,195.83
Case Totals:				\$363,328.91	\$0.00	\$363,328.91

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-41186
 Case Name: NANTZ, MICHAEL WAYNE
 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>Southwestern Tile & Coping</u>	\$ _____	\$ _____
<u>000003</u>	<u>Department of the Treasury</u>	\$ _____	\$ _____
<u>000004</u>	<u>Hammerle Finley Law Firm</u>	\$ _____	\$ _____
<u>000005</u>	<u>A&B Gunite</u>	\$ _____	\$ _____

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