

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: 06-41308 BTR Judge: BRENDA T. RHOADES
Case Name: STOKEY, BOBBY NEAL
STOKEY, ANITA GAIL
For Period Ending: 02/18/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/20/06 (c)
341(a) Meeting Date: 11/13/06
Claims Bar Date: 07/12/07

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. 4752 Star Ridge Lane, Frisco, Texas Trustee objected to debtors' claim to exemption. 3/20/07 Order Approving Settlement applies to items #1, 10, 13 & 14, with proceeds applied to item # 13.	675,000.00	0.00		0.00	FA
2. CASH	486.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS	2,372.68	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	7,770.00	0.00	DA	0.00	FA
5. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	1,390.00	0.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	900.00	0.00	DA	0.00	FA
7. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	1,450.00	0.00	DA	0.00	FA
8. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	25.00	0.00	DA	0.00	FA
9. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	7,500.00	0.00	DA	0.00	FA
10. 2001 Infinity 130 Trustee objected to debtors' claim to exemption. 3/20/07 Order Approving Settlement applies to items #1, 10, 13 & 14, with proceeds applied to item # 13.	9,345.00	0.00		0.00	FA
11. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00	DA	0.00	FA
12. ANIMALS Debtor Claimed 100% Exemption on Schedule C	75.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 06-41308 BTR Judge: BRENDA T. RHOADES
Case Name: STOKEY, BOBBY NEAL
STOKEY, ANITA GAIL

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/20/06 (c)
341(a) Meeting Date: 11/13/06
Claims Bar Date: 07/12/07

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
13. COMMERCIAL ART BUSINESS (u) 3/20/07 Order Approving Settlement applies to items #1, 10, 13 & 14, with proceeds applied to item # 13.	40,000.00	40,000.00		40,000.00	FA
14. BUSINESS: FINANCIAL PLANNER (u) 3/20/07 Order Approving Settlement applies to items #1, 10, 13 & 14, with proceeds applied to item # 13.	0.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		91.85	Unknown
TOTALS (Excluding Unknown Values)	\$747,813.68	\$40,000.00		\$40,091.85	Gross Value of Remaining Assets \$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. Dohmeyer Valuation Corp. is employed as a valuation expert. Sheldon E. Levy, CPA is employed as an accountant. On March 20, 2007, Order Approving Settlement was entered, items # 1, 10, 13 & 14. The bankruptcy estate does not owe any taxes to the Internal Revenue Service.

Initial Projected Date of Final Report (TFR): 12/31/09 Current Projected Date of Final Report (TFR): 02/18/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41308 -BTR
Case Name: STOKEY, BOBBY NEAL
STOKEY, ANITA GAIL
Taxpayer ID No: *****1247
For Period Ending: 02/18/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0271 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
04/04/07	13	ANITA STOKEY 4722 STAR RIDGE LN. FRISCO, TX 75034	Settlement	1249-000	1,500.00		1,500.00
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.03		1,501.03
05/07/07	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034	SETTLEMENT	1249-000	1,500.00		3,001.03
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.22		3,003.25
06/04/07	13	ANITA STOKEY AND B. NEAL STOKEY BANK CHECK 0083805918 WELLS FARGO & COMPANY ISSUER	SETTLEMENT	1249-000	1,500.00		4,503.25
06/29/07	13	ANITA & NEAL STOKEY	SETTLEMENT	1249-000	1,500.00		6,003.25
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.45		6,006.70
07/27/07	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034	SETTLEMENT	1249-000	1,500.00		7,506.70
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.94		7,511.64
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.38		7,518.02
09/07/07	13	ANITA STOKEY 7422 STAR RIDGE LN FRISCO, TX 75034	SETTLEMENT	1249-000	1,500.00		9,018.02
09/24/07	13	ANITA STOKEY 4722 STAR RIDGE LANE FRISCO, TX75034	SETTLEMENT	1249-000	1,500.00		10,518.02
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	5.53		10,523.55
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	6.71		10,530.26
11/06/07	13	ANITA STOKEY	SETTLEMENT	1249-000	1,500.00		12,030.26

Page Subtotals 12,030.26 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41308 -BTR
Case Name: STOKEY, BOBBY NEAL
STOKEY, ANITA GAIL
Taxpayer ID No: *****1247
For Period Ending: 02/18/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0271 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 (\$)
11/30/07	INT	4722 STAR RIDGE LN FRISCO, TX 75034 BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	6.21		12,036.47
12/05/07	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034	SETTLEMENT	1249-000	1,500.00		13,536.47
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	6.23		13,542.70
01/08/08	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034	SETTLEMENT	1249-000	1,500.00		15,042.70
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	5.76		15,048.46
02/04/08	13	BOBBY NEAL STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034-4000	Settlement	1249-000	1,500.00		16,548.46
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	3.86		16,552.32
03/06/08	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034	SETTLEMENT	1249-000	1,500.00		18,052.32
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	4.14		18,056.46
04/07/08	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034	SETTLEMENT	1249-000	1,500.00		19,556.46
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	3.92		19,560.38
05/06/08	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034	SETTLEMENT	1249-000	1,500.00		21,060.38
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.60		21,062.98
06/03/08	13	ANITA STOKEY 4722 STAR RIDGE LN	SETTLEMENT	1249-000	1,500.00		22,562.98

Page Subtotals 10,532.72 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41308 -BTR
 Case Name: STOKEY, BOBBY NEAL
 STOKEY, ANITA GAIL
 Taxpayer ID No: *****1247
 For Period Ending: 02/18/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0271 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 (\$)
06/30/08	INT	FRISCO, TX 75034 BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.76		22,565.74
07/02/08	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034	SETTLEMENT	1249-000	1,500.00		24,065.74
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.02		24,068.76
08/04/08	13	ANITA STOKEY 4722 STAR RIDGE LN. FRISCO, TX 75034	SETTLEMENT	1249-000	1,500.00		25,568.76
08/29/08	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034	SETTLEMENT	1249-000	1,500.00		27,068.76
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.20		27,071.96
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.32		27,075.28
10/06/08	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034	SETTLEMENT	1249-000	1,500.00		28,575.28
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.72		28,578.00
11/03/08	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034-4000	SETTLEMENT	1249-000	1,500.00		30,078.00
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.44		30,080.44
12/02/08	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034-4000	SETTLEMENT	1249-000	1,500.00		31,580.44
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.58		31,582.02
01/05/09	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034-4000	SETTLEMENT	1249-000	1,500.00		33,082.02

Page Subtotals 10,519.04 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41308 -BTR
 Case Name: STOKEY, BOBBY NEAL
 STOKEY, ANITA GAIL
 Taxpayer ID No: *****1247
 For Period Ending: 02/18/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0271 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 (\$)
01/30/09	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034-4000	SETTLEMENT	1249-000	1,500.00		34,582.02
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.27		34,582.29
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.26		34,582.55
03/04/09	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034-4000	SETTLEMENT	1249-000	1,500.00		36,082.55
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.31		36,082.86
04/02/09	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034	SETTLEMENT	1249-000	1,500.00		37,582.86
04/29/09	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034-4000	Settlement	1249-000	1,500.00		39,082.86
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.82		39,083.68
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.99		39,084.67
06/02/09	13	ANITA STOKEY 4722 STAR RIDGE LN FRISCO, TX 75034-4000	SETTLEMENT	1249-000	1,000.00		40,084.67
* 06/04/09	000301	Dohmeyer Valuation Corp. 2374 Aspermount Frisco, TX 75034	Per Order Entered on 6/03/09 Valuation Expert's Fees Per Mr. Dohmeyer, check was either never recvd or lost.	3712-004		1,957.95	38,126.72
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.99		38,127.71
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.02		38,128.73
* 08/03/09	000301	Dohmeyer Valuation Corp. 2374 Aspermount Frisco, TX 75034	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	3712-004		-1,957.95	40,086.68

Page Subtotals 7,004.66 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41308 -BTR
 Case Name: STOKEY, BOBBY NEAL
 STOKEY, ANITA GAIL
 Taxpayer ID No: *****1247
 For Period Ending: 02/18/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0271 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 (\$)
08/04/09	000302	Dohmeyer Valuation Corp. 2374 Aspermount Frisco, TX 75034	Per Order Entered On 6/03/09 Valuation Expert's Fees	3712-000		1,957.95	38,128.73
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.99		38,129.72
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.94		38,130.66
10/15/09	000303	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered 10/14/09 Attorney's Fees			9,700.53	28,430.13
			Fees 9,382.00	3110-000			28,430.13
			Expenses 318.53	3120-000			28,430.13
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.84		28,430.97
11/10/09	000304	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order 11/09/09 Accountant's Fees			1,615.80	26,815.17
			Fees 1,520.00	3410-000			26,815.17
			Expenses 95.80	3420-000			26,815.17
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.68		26,815.85
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.68		26,816.53
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.68		26,817.21
02/17/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.36		26,817.57
02/17/10		Transfer to Acct #*****1627	Final Posting Transfer	9999-000		26,817.57	0.00

Page Subtotals 5.17 40,091.85

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41308 -BTR
 Case Name: STOKEY, BOBBY NEAL
 STOKEY, ANITA GAIL
 Taxpayer ID No: *****1247
 For Period Ending: 02/18/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0271 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 (\$)
					40,091.85	40,091.85	0.00
			COLUMN TOTALS		40,091.85	40,091.85	
			Less: Bank Transfers/CD's		0.00	26,817.57	
			Subtotal		40,091.85	13,274.28	
			Less: Payments to Debtors			0.00	
			Net		40,091.85	13,274.28	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41308 -BTR
 Case Name: STOKEY, BOBBY NEAL
 STOKEY, ANITA GAIL
 Taxpayer ID No: *****1247
 For Period Ending: 02/18/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****1627 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 (\$)
02/17/10		Transfer from Acct #*****0271	BALANCE FORWARD Transfer In From MMA Account	9999-000	26,817.57		0.00 26,817.57

COLUMN TOTALS	26,817.57	0.00	26,817.57
Less: Bank Transfers/CD's	26,817.57	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 - *****0271	40,091.85	13,274.28	0.00
BofA - Checking Account - *****1627	0.00	0.00	26,817.57
	-----	-----	-----
	40,091.85	13,274.28	26,817.57
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 26,817.57 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41308 Page 1 Date: February 18, 2010
 Debtor Name: STOKEY, BOBBY NEAL Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003B 058 5800-00	Department of the Treasury Internal Revenue Service 1100 Commerce St. Stop MC 5024 DAL Dallas, TX 75242	Priority		\$215,205.89	\$0.00	\$215,205.89
000003A 070 7100-00	Internal Revenue Service Special Procedures and Insolvency PO Box 21126 Philadelphia, PA 19114	Unsecured		\$247,064.91	\$0.00	\$247,064.91
000004 070 7100-00	CAPITAL ONE BANK C/O TSYS DEBT MGMT PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$477.66	\$0.00	\$477.66
000005 070 7100-00	CITY OF Frisco c/o Michael W. Deeds Linebarger Goggan Blair & Sampson, LLP 2323 Bryan Street Suite 1600 Dallas, TX 75201	Unsecured		\$0.00	\$0.00	\$0.00
000006 070 7100-00	Target National Bank (f.k.a. Retailers National Ba TARGET VISA c/o Weinstein & Riley, P.S. 2101 Fourth Ave., Suite 900 Seattle, WA, 98121	Unsecured		\$460.72	\$0.00	\$460.72
000010 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III POB 35480 Newark NJ 07193-5480	Unsecured		\$435.80	\$0.00	\$435.80
000011 070 7100-00	Bank of America/FIA Card Services formerly MBNA by eCAST Settlement Corporation as its agent POB 35480 Newark NJ 07193-5480	Unsecured		\$5,094.84	\$0.00	\$5,094.84
000012 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Washington Mutual Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$4,298.14	\$0.00	\$4,298.14
000013 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Washington Mutual Resurgent Capital Services PO Box 10587	Unsecured		\$671.34	\$0.00	\$671.34

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41308 Page 2
Debtor Name: STOKEY, BOBBY NEAL Date: February 18, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	Greenville, SC 29603-0587					
000014 070 7100-00	HSBC Bank NA/Direct Merchants Credit Card Bank NA by eCAST Settlement Corporation as its agent POB 35480 Newark NJ 07193-5480	Unsecured		\$736.23	\$0.00	\$736.23
000015 070 7100-00	American Express Travel Related Services Co, Inc c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$12,816.86	\$0.00	\$12,816.86
000001 070 7100-00	Frisco ISD Tax c/o Gay McCall Isaacks et al 777 E. 15th St. Plano, TX 75074	Secured		\$0.00	\$0.00	\$0.00
000002 070 7100-00	Collin County Tax c/o Gay McCall Isaacks et al 777 E 15th St. Plano, TX 75074	Secured		\$0.00	\$0.00	\$0.00
000007 070 7100-00	US Bank Corp/Retail Payment Solutions PO Box 5229 Cincinnati, OH 45201	Secured		\$0.00	\$0.00	\$0.00
000008 070 7100-00	Homeq Servicing Corporation 4837 Watt Ave Attn: Default Cash Dept Mailcode: CA3355 North Highlands, CA 95660	Secured		\$0.00	\$0.00	\$0.00
000009 070 7100-00	Homeq Servicing Corporation 4837 Watt Ave Attn: Default Cash Dept Mailcode: CA3355 North Highlands, CA 95660	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$487,262.39	\$0.00	\$487,262.39

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-41308
 Case Name: STOKEY, BOBBY NEAL
 STOKEY, ANITA GAIL
 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>000003B</u>	<u>Department of the 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>000003A</u>	<u>Internal Revenue Service</u>	\$ _____	\$ _____
<u>000004</u>	<u>CAPITAL ONE BANK</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000006</u>	<i>Target National Bank (f.k.a. Retailers National Ba</i>	\$ _____	\$ _____
<u>000010</u>	<i>eCAST Settlement Corporation assignee of</i>	\$ _____	\$ _____
<u>000011</u>	<i>Bank of America/FIA Card Services formerly MBNA</i>	\$ _____	\$ _____
<u>000012</u>	<i>LVNV Funding LLC its successors and assigns as</i>	\$ _____	\$ _____
<u>000013</u>	<i>LVNV Funding LLC its successors and assigns as</i>	\$ _____	\$ _____
<u>000014</u>	<i>HSBC Bank NA/Direct Merchants Credit Card</i>	\$ _____	\$ _____
<u>000015</u>	<i>American Express Travel Related Services Co, Inc</i>	\$ _____	\$ _____

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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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 \$ _____.