

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: 06-41633 BTR Judge: BRENDA T. RHOADES
Case Name: ARBUCKLE, ANDREA

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/29/06 (f)
341(a) Meeting Date: 10/23/06
Claims Bar Date: 07/02/07

For Period Ending: 02/20/10

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. 5606 Coolwater Cove, Frisco, TX 1/2 Community Property Interest in Home Gross Sales \$710,000.00 less First Mortgage of \$629,352.69 less Pay Penalty of Taxes of \$311.81 less Pay Past Due ISD Taxes of \$865.05 less Payoff 2nd mortgage of \$10,000.00 less 2008 City property taxes of \$4,014.48 less 2008 County Taxes of \$2,934.97 less 2008 School Taxes of \$12,221.85 less Commission of \$28,367.27 less Document Preparation of \$200.00 less Document Preparation of \$250.00 less Title Insurance of \$4,100.00 less Escrow Fees of \$250.00 less State of TX Policy Guaranty Fee of \$5.00 less Tax Certificates of \$48.88 less Messenger/Express Mail fee of \$20.00 less Copies of \$10.00 less Recording Fees of \$48.00 less HOA Fees Due of \$2,000.00 = Net Proceeds of \$15,000.00.	969,425.00	5,000.00		710,000.00	FA
2. Home Furnishings: Master Bedroom: King Bedframe w/ Home Furnishings: Master Bedroom: King Bedframe w/Mattress & Box Springs (3-years old) @ \$900; Side Table (6 Months Old) @ \$150; Family Room Furnishings: 2 Sofas (2 Years Old) @ \$400; 2 Loveseats (2 Years Old) @ \$200; 2 Side Tables (2 Years Old) @ \$120; Office Furnishings: Office Desk (3 Months Old) @ \$700; Child's Bedroom: 2 Twin Beds w/Mattress & Box Springs (8 Years Old) @ \$100; Game Room Furnishings: 1 Couch (2 Years Old) @ \$200; 1 Color Television (2 Years Old) @ \$50; Guest Bedroom: 1 Queen Mattress (3 Years Old) @ \$35.00; Silk Plant (1 Year Old) @ \$75; Painting (6 Mos. Old) @ \$150. Debtor Claimed 100% Exemption on Schedule C	3,355.00	0.00	DA	0.00	FA
3. 10 Hardbound Books Debtor Claimed 100% Exemption on Schedule C	20.00	0.00	DA	0.00	FA
4. 200 Music CD's	800.00	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
Debtor Claimed 100% Exemption on Schedule C					
5. 40 Videos	80.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
6. 5 Paperback Books	2.50	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
7. Clothing for Debtor	1,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
8. 1 cwt Diamond Earrings	400.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
9. 1 Diamond Ring	6,500.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
10. Costume Jewelry	100.00	0.00	DA	0.00	FA
11. Stock in Moola Zoola, Inc.	0.00	0.00	DA	0.00	FA
12. 2007 Lexus ES 350 4-Door Sedan - SEIZED BY UNITED STATES DEPARTMENT OF JUSTICE ON AUGUST 31, 2006	29,410.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		5.48	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,011,092.50	\$5,000.00		\$710,005.48
				\$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

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 06-41633 BTR Judge: BRENDA T. RHOADES
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Date Filed (f) or Converted (c): 09/29/06 (f)
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firm. Michael Crane is employed as a real estate broker. Sheldon E. Levy, CPA is employed as an accountant. On Nov. 14, 2006, Order Directing 2004 Exam of First National Bank Texas was entered. On Oct. 17, 2008, Order Authorizing Trustee to Sell House was entered, item #1. On Dec. 18, 2008, the estate tax returned was mailed to the IRS. Quilling, Selander, Cummiskey & Lownds, P.C will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 12/31/08 Current Projected Date of Final Report (TFR): 02/20/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41633 -BTR
Case Name: ARBUCKLE, ANDREA

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9568 BofA - Money Market Account

Taxpayer ID No: *****5418
For Period Ending: 02/20/10

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
11/11/08	1	Escrow Acct LandAmerica Wilson Title Co McWilliams & Thompson, PLLC 2713 Virginia Parkway, Suite 100 McKinney, TX 75070	Sale Proceeds	1110-000	15,000.00		15,000.00
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.74		15,000.74
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.76		15,001.50
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		15,001.62
02/09/09	000301	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order 2/06/09 Accountant's Fees			1,237.29	13,764.33
			Fees 1,140.00	3310-000			13,764.33
			Expenses 97.29	3320-000			13,764.33
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		13,764.44
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		13,764.56
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.30		13,764.86
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,765.21
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34		13,765.55
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,765.90
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,766.25
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34		13,766.59
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,766.94
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34		13,767.28
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,767.63
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35		13,767.98
02/20/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.21		13,768.19
02/20/10		Transfer to Acct #*****1685	Final Posting Transfer	9999-000		13,768.19	0.00

Page Subtotals 15,005.48 15,005.48

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case Name: ARBUCKLE, ANDREA

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9568 BofA - Money Market Account

Taxpayer ID No: *****5418
For Period Ending: 02/20/10

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 (\$)	
					COLUMN TOTALS	15,005.48	15,005.48	0.00
					Less: Bank Transfers/CD's	0.00	<u>13,768.19</u>	
					Subtotal	15,005.48	1,237.29	
					Less: Payments to Debtors		<u>0.00</u>	
					Net	15,005.48	1,237.29	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41633 -BTR
Case Name: ARBUCKLE, ANDREA

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1685 BofA - Checking Account

Taxpayer ID No: *****5418
For Period Ending: 02/20/10

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 (\$)
02/20/10		Transfer from Acct #*****9568	BALANCE FORWARD Transfer In From MMA Account	9999-000	13,768.19		0.00 13,768.19

COLUMN TOTALS	13,768.19	0.00	13,768.19
Less: Bank Transfers/CD's	13,768.19	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 - *****9568	15,005.48	1,237.29	0.00
BofA - Checking Account - *****1685	0.00	0.00	13,768.19
	-----	-----	-----
	15,005.48	1,237.29	13,768.19
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 13,768.19 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41633 Page 1
 Debtor Name: ARBUCKLE, ANDREA Date: February 20, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Express Recovery Svcs 3782 W 2340 S Ste B Salt Lake City, UT 84120-7295	Unsecured		\$186.32	\$0.00	\$186.32
000002 070 7100-00	CoServe Gas Attn: Collections Dept. 7701 S. Stemmons Frwy. Corinth, TX 76210-1842	Unsecured		\$82.08	\$0.00	\$82.08
000003 070 7100-00	CoServe Gas Attn: Collections Dept. 7701 S. Stemmons Frwy. Corinth, TX 76210-1842	Unsecured		\$1,252.54	\$0.00	\$1,252.54
000004 070 7100-00	Collin County Tax Office % Gay McCall Isaacks 777 E. 15th St. Plano, TX 75074	Secured		\$3,551.90	\$0.00	\$3,551.90
000005 070 7100-00	FRISCO ISD % Gay McCall Isaacks 777 E. 15th St. Plano, TX 75074	Secured		\$15,188.04	\$0.00	\$15,188.04
Case Totals:				\$20,260.88	\$0.00	\$20,260.88

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-41633
 Case Name: ARBUCKLE, ANDREA
 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>Express Recovery Svcs</u>	\$ _____	\$ _____
<u>000002</u>	<u>CoServe Gas</u>	\$ _____	\$ _____
<u>000003</u>	<u>CoServe Gas</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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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 \$ _____.