



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: 06-41721 BTR Judge: BRENDA T. RHOADES  
Case Name: MILLS, CINDY L.

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 11/01/07 (c)  
341(a) Meeting Date: 11/30/07  
Claims Bar Date: 07/21/08

For Period Ending: 01/14/10

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. 205 NORTHWOOD DR., LITTLE ELM, TX	188,405.00	0.00	DA	0.00	FA
2. CHECKING ACCOUNT- BANK OF AMERICA Debtor Claimed 100% Exemption on Schedule C	123.00	0.00	DA	0.00	FA
3. SAVINGS ACCOUNT- BANK OF AMERICA Debtor Claimed 100% Exemption on Schedule C	136.23	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	4,695.00	0.00	DA	0.00	FA
5. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	375.00	0.00	DA	0.00	FA
7. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	320.00	0.00	DA	0.00	FA
8. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
9. 401 K- Debtor Claimed 100% Exemption on Schedule C	6,124.32	0.00	DA	0.00	FA
10. VEHICLE - 2004 CHEVY TAHOE - 68 K MILES Debtor Claimed 100% Exemption on Schedule C	30,325.00	0.00	DA	0.00	FA
11. 2 DOGS Debtor Claimed 100% Exemption on Schedule C	50.00	0.00	DA	0.00	FA
12. PREFERENCE - DENTON AREA CREDIT UNION (u) Adv 08-04044	4,000.00	4,000.00		4,000.00	FA
13. Rent - 205 Northwood, Little Elm, TX (u)	Unknown	N/A		1,500.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		4.62	Unknown

**FORM 1  
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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)	\$234,753.55	\$4,000.00		\$5,504.62	\$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. On Dec. 14, 2007, Agreed Order Modifying Stay allows the Trustee until March 31, 2008, to sell item #1. On Feb. 21, 2008, Adv. # 08-04044 was filed, item # 12. On Aug. 6, 2008, Order Approving Settlement Agreement was entered, itme # 12.

Initial Projected Date of Final Report (TFR): 05/15/09      Current Projected Date of Final Report (TFR): 01/14/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41721 -BTR  
Case Name: MILLS, CINDY L.

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1026 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*9746  
For Period Ending: 01/14/10

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
06/23/08	13	Cashier's Check - First United Bank remitter: Craig Turner	Rent	1122-000	1,500.00		1,500.00
06/25/08	12	CUNA MUTUAL GROUP 5810 Mineral Point Rd Madison, WI 53705	PREFERENCE	1242-000	4,000.00		5,500.00
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.03		5,500.03
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.70		5,500.73
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.69		5,501.42
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.68		5,502.10
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.53		5,502.63
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.45		5,503.08
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.28		5,503.36
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,503.41
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,503.45
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,503.50
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		5,503.62
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,503.75
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,503.89
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,504.03
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,504.17
09/21/09	000301	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 9/18/09 Attorney's Fees	3110-000		1,725.00	3,779.17
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		3,779.29
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,779.38
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,779.48
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,779.58
01/14/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		3,779.62

Page Subtotals 5,504.62 1,725.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-41721 -BTR  
Case Name: MILLS, CINDY L.

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1026 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*9746  
For Period Ending: 01/14/10

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 (\$)
01/14/10		Transfer to Acct #*****6764	Final Posting Transfer	9999-000		3,779.62	0.00

COLUMN TOTALS	5,504.62	5,504.62	0.00
Less: Bank Transfers/CD's	0.00	<u>3,779.62</u>	
Subtotal	5,504.62	1,725.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	5,504.62	1,725.00	

Page Subtotals                      0.00                      3,779.62

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41721 -BTR  
Case Name: MILLS, CINDY L.

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*6764 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*9746  
For Period Ending: 01/14/10

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 (\$)
01/14/10		Transfer from Acct #*****1026	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,779.62		0.00 3,779.62

COLUMN TOTALS	3,779.62	0.00	3,779.62
Less: Bank Transfers/CD's	3,779.62	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 - *****1026	5,504.62	1,725.00	0.00
BofA - Checking Account - *****6764	0.00	0.00	3,779.62
	-----	-----	-----
	5,504.62	1,725.00	3,779.62
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,779.62 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41721 Page 1  
 Debtor Name: MILLS, CINDY L. Date: January 14, 2010  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	GE CONSUMER FINANCE PO BOX 960061 ORLANDO, FL 32896	Unsecured		\$3,373.71	\$0.00	\$3,373.71
000004 070 7100-00	DATCU PO Box 827 Denton, TX 76202-0827	Unsecured		\$17,110.33	\$0.00	\$17,110.33
000005 070 7100-00	AT&T WIRELESS VATIV As Agent For Palisades Collection PO Box 19249 Sugar Land, TX 77496	Unsecured		\$148.40	\$0.00	\$148.40
000006 070 7100-00	BAYLOR MED CTR-GARLAND c/o CREDITORS BANKRUPTCY SERVICE P.O. BOX 740933 DALLAS, TX 75374	Unsecured		\$119.84	\$0.00	\$119.84
000007 070 7100-00	LVNV Funding LLC its successors and assignee of Washington Mutua Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$3,568.12	\$0.00	\$3,568.12
000008 070 7100-00	GE Money Bank/Lowes Consumer eCAST Settlement Corporation assignee of POB 35480 Newark NJ 07193-5480	Unsecured		\$250.73	\$0.00	\$250.73
000009 070 7100-00	Ford Motor Credit Company Drawer 55-953 PO Box 55000 Detroit, MI 48255-0953	Unsecured		\$13,039.99	\$0.00	\$13,039.99
000010 070 7100-00	eCAST Settlement Corporation P.O. Box 7247-6971 Philadelphia, PA 19170-6971	Unsecured		\$1,924.25	\$0.00	\$1,924.25
000011 070 7100-00	Chase Bank USA, N.A. B-Real, LLC Mail Stop 550, 2101 4th Ave., Suite 1030 Seattle, WA, 98121	Unsecured		\$2,450.17	\$0.00	\$2,450.17
000012 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$2,033.34	\$0.00	\$2,033.34
000013A 070 7100-00	DELL FINANCIAL SERVICES, LP Collections/Consumer Bankruptcy 12234B North I-35 Austin, TX 78753-1705 (800) 955-3355, ext. 68820	Unsecured		\$486.03	\$0.00	\$486.03

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41721 Page 2  
 Debtor Name: MILLS, CINDY L. Date: January 14, 2010  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 070 7100-00	GMAC Mortgage Corporation 500 Enterprise Road, Ste 150 Horsham, PA 19044	Secured		\$37,807.84	\$0.00	\$37,807.84
000003 070 7100-00	Litton P.O. Box 4387 Houston, TX 77210	Secured		\$151,390.27	\$0.00	\$151,390.27
000013B 070 7100-00	DELL FINANCIAL SERVICES, LP Collections/Consumer Bankruptcy 12234B North I-35 Austin, TX 78753-1705 (800) 955-3355, ext. 68820	Secured		\$629.46	\$0.00	\$629.46
Case Totals:				\$234,332.48	\$0.00	\$234,332.48

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 06-41721  
 Case Name: MILLS, CINDY L.  
 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>
<i>Attorney for debtor:</i>	\$ _____	\$ _____
<i>Attorney for:</i>	\$ _____	\$ _____
<i>Accountant for:</i>	\$ _____	\$ _____
<i>Appraiser for:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

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>
<i>000001</i>	<i>GE CONSUMER FINANCE</i>	\$ _____	\$ _____
<i>000004</i>	<i>DATCU</i>	\$ _____	\$ _____
<i>000005</i>	<i>AT&amp;T WIRELESS</i>	\$ _____	\$ _____
<i>000006</i>	<i>BAYLOR MED CTR- GARLAND</i>	\$ _____	\$ _____



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  
\$ .