

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims 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 \$ _____². 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.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 06-42029 BTR Judge: BRENDA T. RHOADES
Case Name: BAUER, GAYLA ANN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/21/06 (f)
341(a) Meeting Date: 12/18/06
Claims Bar Date: 05/01/07

For Period Ending: 10/19/10

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. Mortgage Escrow Refund (u)	94.46	94.46		94.46	FA
2. Preference - Capital One Auto Finance, Inc. (u) Adv. # 07-04019 - Closed 2/08/08	0.00	0.00	DA	0.00	FA
3. 3306 Windridge Lane, Corinth, Texas Per Order 10/10/07	163,000.00	0.00	OA	0.00	FA
4. CASH Debtor Claimed 100% Exemption on Schedule C	79.76	0.00	DA	0.00	FA
5. FINANCIAL ACCOUNTS Debtor Claimed 100% Exemption on Schedule C	119.75	0.00	DA	0.00	FA
6. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	3,215.00	0.00	DA	0.00	FA
7. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
8. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
9. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	1,475.00	0.00	DA	0.00	FA
10. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
11. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
12. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	174.78	0.00	DA	0.00	FA
13. 2003 Toyota Highlander Per Order 8/30/07, part of the sale proceeds belong to Capital One.	14,400.00	3,050.00		6,100.00	FA
14. 1992 Ford Taurus	1,290.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 06-42029 BTR Judge: BRENDA T. RHOADES
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Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/21/06 (f)
341(a) Meeting Date: 12/18/06
Claims Bar Date: 05/01/07

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
Debtor Claimed 100% Exemption on Schedule C					
15. BOATS AND ACCESSORIES	1,000.00	4,088.00		4,088.00	FA
16. ANIMALS	0.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		49.81	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$185,948.75	\$7,232.46		\$10,332.27	\$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 an Ebay professional. Sheldon E. Levy, CPA is employed as an accountant. On Feb. 5, 2007, Adv. 07-04019 was filed, item # 2. On March 2, 2007, Order Authorizing Trustee to Sell Property on Ebay was entered, item # 15. On Aug. 30, 2007, Order Approving Settlement was entered, item # 2. On Sept. 25, 2007, Order Authorizing Trustee to Sell was granted, item # 13. On Oct. 10, 2007, Order Granting Motion for Approval was entered, item # 3. On June 17, 2008, Estate Tax Return was mailed to the IRS.

Initial Projected Date of Final Report (TFR): 06/30/08 Current Projected Date of Final Report (TFR): 10/19/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42029 -BTR
Case Name: BAUER, GAYLA ANN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6602 BofA - Money Market Account

Taxpayer ID No: *****6068
For Period Ending: 10/19/10

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
01/31/07	1	WORLD SAVINGS 1901 HARRISON ST. OAKLAND, CA 94612	ESCROW REFUND	1290-000	94.46		94.46
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.07		94.53
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.08		94.61
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.08		94.69
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.08		94.77
06/26/07	15	MICHAEL CRANE 6486 BORDEAUX DALLAS, TX 75209	SALE PROCEEDS	1129-000	4,088.00		4,182.77
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.52		4,183.29
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.56		4,186.85
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.56		4,190.41
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	2.67		4,193.08
10/08/07	13	DSD ENTERPRISES, INC. 11448 REEDER RD. DALLAS, TX 75229	SALE PROCEEDS	1129-000	6,100.00		10,293.08
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	5.16		10,298.24
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	5.50		10,303.74
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	4.93		10,308.67
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	4.08		10,312.75
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	2.45		10,315.20
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.44		10,317.64
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.11		10,319.75
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.31		10,321.06
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.27		10,322.33
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.31		10,323.64
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.31		10,324.95

Page Subtotals 10,324.95 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42029 -BTR
Case Name: BAUER, GAYLA ANN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6602 BofA - Money Market Account

Taxpayer ID No: *****6068
For Period Ending: 10/19/10

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 (\$)
09/08/08	000301	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 9/08/08 Accountant's Fees			1,225.00	9,099.95
			Fees 950.00	3410-000			9,099.95
			Expenses 275.00	3420-000			9,099.95
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.18		9,101.13
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.88		9,102.01
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.74		9,102.75
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.47		9,103.22
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,103.29
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,103.36
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,103.44
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		9,103.64
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,103.87
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,104.10
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,104.33
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,104.56
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		9,104.78
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		9,105.00
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,105.23
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,105.46
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,105.69
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		9,105.90
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,106.14
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		9,106.36
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,106.59
06/15/10	000302	Capital One Auto Finance Department c/o Erich M. Ramsey, Esq. Ascension Capital Group, L.P.	Per Order Entered on 6/10/10 Secured Interest	4210-000		2,299.00	6,807.59

Page Subtotals 6.64 3,524.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42029 -BTR
Case Name: BAUER, GAYLA ANN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6602 BofA - Money Market Account

Taxpayer ID No: *****6068
For Period Ending: 10/19/10

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 (\$)
06/30/10	INT	PO Box 201347 Arlington, TX 76006 BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		6,807.79
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,807.96
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		6,808.14
09/13/10	000303	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered 8/31/10 Attorney's Fees			2,200.00	4,608.14
			Fees 1,108.33	3110-000			4,608.14
			Expenses 1,091.67	3120-000			4,608.14
09/28/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.13		4,608.27
09/28/10		Transfer to Acct #*****6804	Final Posting Transfer	9999-000		4,608.27	0.00

COLUMN TOTALS	10,332.27	10,332.27	0.00
Less: Bank Transfers/CD's	0.00	4,608.27	
Subtotal	10,332.27	5,724.00	
Less: Payments to Debtors		0.00	
Net	10,332.27	5,724.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42029 -BTR
Case Name: BAUER, GAYLA ANN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6804 BofA - Checking Account

Taxpayer ID No: *****6068
For Period Ending: 10/19/10

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 (\$)
09/28/10		Transfer from Acct #*****6602	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,608.27		0.00 4,608.27

COLUMN TOTALS	4,608.27	0.00	4,608.27
Less: Bank Transfers/CD's	4,608.27	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 - *****6602	10,332.27	5,724.00	0.00
BofA - Checking Account - *****6804	0.00	0.00	4,608.27
	-----	-----	-----
	10,332.27	5,724.00	4,608.27
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,608.27 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-42029 Page 1
 Debtor Name: BAUER, GAYLA ANN Date: October 19, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Lake Dallas Independent School District Sawko & Burroughs, L.L.P. 1100 Dallas Drive, Ste 100 Denton, TX 76205	Priority		\$2,706.87	\$0.00	\$2,706.87
000008 058 5800-00	Department of the Treasury Internal Revenue Service 1100 Commerce St. Stop MC5024DAL Dallas, TX 75242	Priority		\$0.00	\$0.00	\$0.00
000002 070 7100-00	Texas Digestive Disease Consultants PO Box 35629 Dallas TX 75235	Unsecured		\$325.00	\$0.00	\$325.00
000003 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$668.20	\$0.00	\$668.20
000005 070 7100-00	City of Plano Emergency Ambulance Service EMS Billing PO Box 869377 Plano TX 75086-9377	Unsecured		\$129.00	\$0.00	\$129.00
000006 070 7100-00	T-Mobile USSA, Inc. Attn: Bankruptcy Dept. PO BOX 53410 Bellevue, WA 98015	Unsecured		\$126.94	\$0.00	\$126.94
000007 070 7100-00	Gary B Watts MD 2925 Country Club Road Suite 102 Denton TX 76210	Unsecured		\$131.55	\$0.00	\$131.55
000009 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$14,939.90	\$0.00	\$14,939.90
000010 070 7100-00	American Express Travel Related Services Co, Inc c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$13.31	\$0.00	\$13.31
000011 070 7100-00	Capital One Auto Finance c/o Ascension Capital Group POB 201347 Arlington, TX 76006	Unsecured		\$15,226.02	\$0.00	\$15,226.02

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-42029 Page 2 Date: October 19, 2010
Debtor Name: BAUER, GAYLA ANN Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000004 050 4210-00	World Savings Attn: Bankruptcy Department PO Box 659558 San Antonio TX 78265-9558	Secured		\$145,964.04	\$0.00	\$145,964.04
Case Totals:				\$180,230.83	\$0.00	\$180,230.83

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-42029

Case Name: BAUER, GAYLA ANN

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: CHRISTOPHER J. MOSER	\$	\$	\$
Trustee Expenses: CHRISTOPHER J. MOSER	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Lake Dallas Independent School District	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Texas Digestive Disease	\$	\$	\$
000003	CHASE BANK USA, NA	\$	\$	\$
000005	City of Plano Emergency	\$	\$	\$
000006	T-Mobile USSA, Inc.	\$	\$	\$
000007	Gary B Watts MD	\$	\$	\$
000009	American Express Bank FSB	\$	\$	\$
000010	American Express Travel Related Services Co, Inc	\$	\$	\$
000011	Capital One Auto Finance	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

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:

NONE

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:

NONE