UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

In re:	§	
	§	
PARKWAY SALES AND LEASING, INC.	§	Case No. 07-40713
	§	
Debtor(s)	§	

AMENDED TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 04/04/2007 . The undersigned trustee was appointed on 04/04/2007 .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of $ 37,459.74

Funds were disbursed in the following amounts:

Payments made under an interim disbursement		0.00
Administrative expenses		19,211.43
Other payments to creditors		0.00
Non-estate funds paid to 3rd Parties		0.00
Exemptions paid to the debtor		0.00
Other payments to the debtor		0.00
Leaving a balance on hand of[1]	$	18,248.31

The remaining funds are available for distribution.

[1] The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

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 09/20/2007 and the deadline for filing governmental claims was 12/19/2007 . 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 $ 9,222.99 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received $ 0.00 as interim compensation and now requests a sum of $ 4,250.00 , for a total compensation of $ 4,250.00 [2]. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of $ 0.00 , and now requests reimbursement for expenses of $ 0.00 , for total expenses of $ 0.00 [2].

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/07/2011 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).

Exhibit A

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-40713 BTR Judge: BRENDA T. RHOADES
Case Name: PARKWAY SALES AND LEASING, INC.

For Period Ending: 02/07/11

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 04/04/07 (f)
341(a) Meeting Date: 04/27/07
Claims Bar Date: 09/20/07

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. Dallas Auto Auction Overage (u)	14,671.64	14,671.64		14,671.64	FA
2. ACCOUNTS RECEIVABLE	0.00	0.00	DA	0.00	FA
3. OFFICE EQUIPMENT	50.00	0.00	DA	0.00	FA
4. 2004 Pontiac Grand AM (u)	2,500.00	0.00	OA	0.00	FA
Abandoned Per 10/01/07 Agreed Order - vehicle is subject to liens					
5. Dallas Auto Auction (u)	6,680.75	6,680.75		6,680.75	FA
6. PREFERENCE - Ray Huffines Chevrolet (u)	16,000.00	16,000.00		98,000.00	FA
Adv. 09-04049					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		107.35	Unknown
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	$39,902.39	$37,352.39		$119,459.74	$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. Sheldon E. Levy, CPA is employed as an accountant. On Oct. 1, 2007, Agreed Order Denying Trustee's Motion to Sell & Abandon was granted, item # 4. On April 3, 2009, Adv. 09-04049 was filed, item # 6. On Nov. 9, 2009, Order Approving Settlement was entered, item # 6. On Jan. 6, 2010, Estate Tax Returns were mailed to the IRS, no taxes were due.

Initial Projected Date of Final Report (TFR): 12/31/09 Current Projected Date of Final Report (TFR): 08/03/10

Exhibit B

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40713 -BTR
Case Name: PARKWAY SALES AND LEASING, INC.

Taxpayer ID No: *******9054
For Period Ending: 02/07/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******6407 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
06/21/07	1	DALLAS AUTO AUCTION 5333 WEST KIEST BLVD. DALLAS, TX 75236	ACCTS RECVBLE	1221-000	14,671.64		14,671.64
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.39		14,674.03
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.46		14,686.49
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	12.47		14,698.96
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	9.36		14,708.32
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	9.37		14,717.69
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	7.86		14,725.55
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	7.04		14,732.59
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	5.84		14,738.43
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	3.50		14,741.93
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	3.48		14,745.41
04/11/08	5	DALLAS AUTO AUCTION 5333 WEST KIEST BLVD DALLAS, TX 75236	ACCT RECVBLE	1221-000	6,680.75		21,426.16
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	3.70		21,429.86
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.71		21,432.57
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.64		21,435.21
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.72		21,437.93
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.72		21,440.65
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.64		21,443.29
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.08		21,445.37
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.75		21,447.12
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.09		21,448.21
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.18		21,448.39
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		21,448.55
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.19		21,448.74
				Page Subtotals	21,448.74	0.00	

Exhibit B

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40713 -BTR
Case Name: PARKWAY SALES AND LEASING, INC.

Taxpayer ID No: *******9054
For Period Ending: 02/07/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******6407 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 ($)
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		21,449.21
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.54		21,449.75
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.53		21,450.28
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.55		21,450.83
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.55		21,451.38
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.53		21,451.91
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.54		21,452.45
11/24/09	6	Padfield & Stout, LLP Trust Account 777 Main Street, Suite 1920 Ft. Worth, TX 76102	Settlement	1241-000	16,000.00		37,452.45
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.55		37,453.00
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.95		37,453.95
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.95		37,454.90
02/05/10	000301	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered 2/05/10 Accountant's Fees			2,211.43	35,243.47
			Fees 2,090.00	3410-000			
			Expenses 121.43	3420-000			
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.82		35,244.29
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.91		35,245.20
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.87		35,246.07
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.89		35,246.96
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.86		35,247.82
06/30/10	000302	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 6/29/10 Attorney's Fees			17,000.00	18,247.82
			Fees 15,350.88	3110-000			
			Expenses 1,649.12	3120-000			
				Page Subtotals	16,010.51	19,211.43	

Exhibit B

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40713 -BTR
Case Name: PARKWAY SALES AND LEASING, INC.

Taxpayer ID No: *******9054
For Period Ending: 02/07/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******6407 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 ($)
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.46		18,248.28
08/03/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		18,248.31
08/03/10		Transfer to Acct #*******6561	Final Posting Transfer	9999-000		18,248.31	0.00

COLUMN TOTALS	37,459.74	37,459.74	0.00
Less: Bank Transfers/CD's	0.00	18,248.31	
Subtotal	37,459.74	19,211.43	
Less: Payments to Debtors		0.00	
Net	37,459.74	19,211.43	

Page Subtotals 0.49 18,248.31

Exhibit B

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40713 -BTR
Case Name: PARKWAY SALES AND LEASING, INC.

Taxpayer ID No: *******9054
For Period Ending: 02/07/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******6561 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 ($)
			BALANCE FORWARD				0.00
08/03/10		Transfer from Acct #*******6407	Transfer In From MMA Account	9999-000	18,248.31		18,248.31

COLUMN TOTALS	18,248.31	0.00	18,248.31
Less: Bank Transfers/CD's	18,248.31	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 - ********6407	37,459.74	19,211.43	0.00
BofA - Checking Account - ********6561	0.00	0.00	18,248.31
	37,459.74	19,211.43	18,248.31
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 18,248.31 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-40713
Debtor Name: PARKWAY SALES AND LEASING, INC.

Claim Class Sequence

Date: February 07, 2011

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 070 7100-00	Alaska Financial Services, LLC 130 West International Airport Road Suite T2 Anchorage, Alaska 99518	Unsecured		$51,000.42	$0.00	$51,000.42
000004 070 7100-00	Automotive Finance Corporation 13085 Hamilton Crossing Blvd. Suite 300 Carmel IN 46032	Unsecured		$50,000.00	$0.00	$50,000.00
000005 070 7100-00	AA Investments/Bob Ashlock 1401 W. Sam Rayburn Bonham, TX 75418 - 4138	Unsecured		$93,145.84	$0.00	$93,145.84
000006 070 7100-00	Ray Huffines Chevrolet, Inc. and Huffines Chrysler-Plymouth, Inc. c/o Barbara Hargis Harris, Finley & Bogle, P.C. 777 Main Street, Suite 3600 Fort Worth, TX 76102	Unsecured		$223,065.00	$0.00	$223,065.00
000008A 070 7100-00	Auction Credit Enterprises 219 N. Loop 12 Irving, TX 75061-8703	Unsecured		$7,049.00	$0.00	$7,049.00
000009 070 7100-00	Verizon Southwest, Inc. AFNI/Verizon 404 Brock Drive Bloomington IL 61701	Unsecured		$368.97	$0.00	$368.97
000010B 070 7100-00	Dealers Service Corporation c/o Eric Liepins 12770 Coit Road Suite 1100 Dallas, Texas 75251	Unsecured		$73,993.61	$0.00	$73,993.61
000011 070 7100-00	Insurors Indemnity Company c/o Ernest A. Laun 4245 N. Central Expwy, Ste. 350 Dallas, TX 75205	Unsecured		$26,000.00	$0.00	$26,000.00
000001 050 4110-00	Collin County Tax PO Box 8046 McKinney TX 75070	Secured		$807.84	$0.00	$807.84
000003 050 4110-00	City of Mesquite c/o Schuerenberg & Grimes 120 W. Main, Ste. 201 Mesquite, Texas 75149	Secured		$1,726.44	$0.00	$1,726.44
000007 050 4110-00	Dallas County c/o Laurie A. Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan Street, Suite 1600 Dallas, TX 75201	Secured		$3,798.56	$0.00	$3,798.56

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-40713
Debtor Name: PARKWAY SALES AND LEASING, INC.

Claim Class Sequence

Date: February 07, 2011

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000008B 050 4210-00	Auction Credit Enterprises 219 N. Loop 12 Irving, TX 75061	Secured		$13,835.00	$0.00	$13,835.00
000010 050 4210-00	Dealers Service Corporation c/o Eric Liepins 12770 Coit Road Suite 1100 Dallas, Texas 75251	Secured		$95,840.00	$0.00	$95,840.00
	Case Totals:			$640,630.68	$0.00	$640,630.68

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-40713
Case Name: PARKWAY SALES AND LEASING, INC.
Trustee Name: CHRISTOPHER J. MOSER

Balance on hand $ 18,248.31

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	$ 4,250.00	$ 0.00	$ 4,250.00

Total to be paid for chapter 7 administrative expenses $ 4,250.00

Remaining Balance $ 13,998.31

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 $ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

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 $ 301,557.84 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 4.6 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	Alaska Financial Services, LLC	$ 51,000.42	$ 0.00	$ 2,367.44
000004	Automotive Finance Corporation	$ 50,000.00	$ 0.00	$ 2,321.00
000005	AA Investments/Bob Ashlock	$ 93,145.84	$ 0.00	$ 4,323.83
000008A	Auction Credit Enterprises	$ 7,049.00	$ 0.00	$ 327.21
000009	Verizon Southwest, Inc.	$ 368.97	$ 0.00	$ 17.13
000011	Insurors Indemnity Company	$ 26,000.00	$ 0.00	$ 1,206.92
000010B	Dealers Service Corporation	$ 73,993.61	$ 0.00	$ 3,434.78

Total to be paid to timely general unsecured creditors $ 13,998.31

Remaining Balance $ 0.00

Tardily filed claims of general (unsecured) creditors totaling $ 0.00 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 0.0 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 $ 0.00 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 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE