

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
MYLES, ANGELA MICHELLE § Case No. 07-41017
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

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

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
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 \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹The 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 _____ 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 \$ _____².

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: 07-41017 BTR Judge: BRENDA T. RHOADES
Case Name: MYLES, ANGELA MICHELLE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 05/15/07 (f)
341(a) Meeting Date: 06/11/07
Claims Bar Date: 09/24/07

For Period Ending: 08/02/11

| 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. Preference - Lisa Arnold (u) Adv. # 07-04114 Lisa Arnold as Trustee for 1526 Camelia Drive, Lewisville, TX 75067 revocable land trust 8/16/07 Order on Settlement. Trustee will consider amount paid to be paid in full. | 7,000.00 | 7,000.00 | | 6,612.76 | FA |
| 2. RENT 7729 LaGuardia, Plano - Aug '07 (u) | Unknown | N/A | | 1,800.00 | FA |
| 3. 5806 Willow Lane Dallas, TX (u) Gross Sale = \$380,000.00 less payoff 1st mortgage of \$292,037.97 less payoff 2nd mortgage of \$3,438.80 less Dallas Co. property taxes of \$25,303.10 less '07 City taxes of \$2,054.59 less '07 County taxes of \$1,560.76 less School taxes of \$4,233.83 less commission of \$22,800.00 less escrow fee of \$500.00 less short sale admin fee of \$350.00 less document fee of \$285.00 less title insurance fee of \$2,338.00 less Guaranty Fee of \$1.00 less Tax Certificate fee of \$48.95 less Recording fees of \$48.00 = net proceeds to the estate of \$25,000.00 Estate recvd \$7,000.00 earnest money + \$18,000.00 from title company at closing for at total of \$25,000.00 | 466,730.00 | 25,000.00 | | 380,000.00 | FA |
| 4. 4306 Mendenhall Dr., Dallas, TX (u) Gross Sales = \$275,000.00 less payoff to mortgage of \$230,000.00 less '07 city taxes of \$2,049.01 less '07 county taxes of \$1,553.98 less '07 school taxes of \$3,286.64 less commission of \$15,522.37 less Settlement Fee of \$500.00 less document preparation of \$285.00 less title insurance of \$1,778.00 less guaranty fee of \$1.00 less recording fees of \$24.00 = net proceeds of \$20,000.00 | 455,000.00 | 20,000.00 | | 275,000.00 | FA |
| 5. Bank of America Per Order 11/16/07 - settlement agreement re: garnishment | 0.00 | 1,942.03 | | 1,942.03 | FA |
| 6. 3201 Pecan Meadows Drive, Flower Mound, Texas Debtor Claimed 100% Exemption on Schedule C | 378,334.00 | 0.00 | DA | 0.00 | FA |

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Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 05/15/07 (f)
341(a) Meeting Date: 06/11/07
Claims Bar Date: 09/24/07

| 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 |
| 7. 320 Watercrest Drive, DeSoto, Texas Foreclosed. Lender sold home in March 2008. | 250,880.00 | 0.00 | DA | 0.00 | FA |
| 8. 501 Atlantic Ave., Virginia Beach, VA 23451 | 10,000.00 | 0.00 | DA | 0.00 | FA |
| 9. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C | 1,865.00 | 0.00 | DA | 0.00 | FA |
| 10. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C | 150.00 | 0.00 | DA | 0.00 | FA |
| 11. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C | 325.00 | 0.00 | DA | 0.00 | FA |
| 12. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C | 488.00 | 0.00 | DA | 0.00 | FA |
| 13. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C | 150.00 | 0.00 | DA | 0.00 | FA |
| 14. 2001 Acura Debtor Claimed 100% Exemption on Schedule C | 12,500.00 | 0.00 | DA | 0.00 | FA |
| 15. 2002 Chevrolet Malibu Debtor Claimed 100% Exemption on Schedule C | 6,500.00 | 0.00 | DA | 0.00 | FA |
| 16. ANIMALS Debtor Claimed 100% Exemption on Schedule C | 10.00 | 0.00 | DA | 0.00 | FA |
| 17. Lawn Mower, Weed Eater, Edger, Riding Lawn Mower Debtor Claimed 100% Exemption on Schedule C | 455.00 | 0.00 | DA | 0.00 | FA |
| 18. 3406 Braes Meadow, Grand Prairie, TX (u) | 185,000.00 | 0.00 | DA | 0.00 | FA |
| 19. 7729 La Guardia, Plano, TX 75025 (u) | 395,000.00 | 0.00 | DA | 0.00 | FA |
| 20. 8405 Springbrook, N. Richland Hills, TX 76180 (u) | 115,000.00 | 0.00 | DA | 0.00 | FA |
| 21. 1904 Cross Point, McKinney, TX 75070 (u) | 279,000.00 | 0.00 | DA | 0.00 | FA |
| 22. Denton Area Teachers Credit Union (u) | 0.00 | 0.00 | DA | 0.00 | FA |

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

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Case Name: MYLES, ANGELA MICHELLE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 05/15/07 (f)
341(a) Meeting Date: 06/11/07
Claims Bar Date: 09/24/07

| 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 | | | | | |
| 23. STOCK - Fidelity Advisor Equity Income Fund (u) | 1,256.98 | 1,125.12 | | 1,125.12 | FA |
| 24. STOCK - Diversified Internat'l Fund (u) | 1,683.32 | 1,650.13 | | 1,650.13 | FA |
| 25. SETTLEMENT: Sagebrush Women's Healthcare (u) Sagebrush is under Chapter 11 bankruptcy | 1,000.00 | 30,000.00 | | 13,240.00 | FA |
| 26. VOID (u) | Unknown | 0.00 | | 0.00 | FA |
| INT. Post-Petition Interest Deposits (u) | Unknown | N/A | | 250.81 | Unknown |

| | | | | |
|-----------------------------------|----------------|-------------|--------------|-----------------------------------|
| | | | | Gross Value of Remaining Assets |
| TOTALS (Excluding Unknown Values) | \$2,568,327.30 | \$86,717.28 | \$681,620.85 | \$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. Sheldon E. Levy, CPA is employed as an accountant. On June 21, 2007, Adv. # 07-04114 was filed, item #1. On Aug. 16, 2007, Order Approving Settlement with Lisa Arnold was entered, item # 1. On Oct. 9, 2007, Order Authorizing Trustee to Sell Real Property was entered, item #3. On Oct. 15, 2007, Order Authorizing Trustee to Sell Real Property was entered, item # 4. On Nov. 16, 2007, Order Approving Settlement Agreement was entered, item # 5. On May 7, 2008, Order Approving Settlement Agreement was entered, item # 25. On Feb. 24, 2009, Order Directing 2004 Exam of Sagebrush Women's Healthcare, P.A. was entered. On Dec. 20, 2010, Order Directing Bankruptcy Rule 2004 Exam of Sagebrush Women's Helathcare, P.A. was entered. On Feb. 24, 2011, Order Approving Settlement Agreement was entered, item # 25.

Initial Projected Date of Final Report (TFR): 12/31/13 Current Projected Date of Final Report (TFR): 08/02/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41017 -BTR
Case Name: MYLES, ANGELA MICHELLE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4652 BofA - Money Market Account

Taxpayer ID No: *****0031
For Period Ending: 08/02/11

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 |
| 08/07/07 | 2 | ROBERT B. LOGAN 5700 W. PLANO PKWY., STE. 2600 PLANO, TX 75093-2446 | RENT AUG '07 | 1222-000 | 1,800.00 | | 1,800.00 |
| 08/31/07 | INT | BANK OF AMERICA, N.A. | Interest Rate 1.000 | 1270-000 | 1.18 | | 1,801.18 |
| * 09/07/07 | | GAY V. BAKER CARLOS D. BAKER 320 WATER CREST DR. DESOTO, TX 75115 | SEPT RENT | 1222-003 | 500.00 | | 2,301.18 |
| 09/19/07 | 1 | DERON J. ARNOLD LISA K. ARNOLD 4002 WITHERS ROAD FLOWER MOUND, TX 705022 | PREFERENCE | 1241-000 | 777.76 | | 3,078.94 |
| 09/28/07 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.750 | 1270-000 | 1.30 | | 3,080.24 |
| 10/10/07 | 1 | Lisa or Deron Arnold 4002 Withers Rd. Flower Mound, TX 75022-5169 | Preference | 1241-000 | 389.00 | | 3,469.24 |
| * 10/24/07 | | GAY V. BAKER CARLOS D. BAKER 320 WATER CREST DR. DESOTO, TX 75115 | SEPT RENT Check returned due to Stop Payment | 1222-003 | -500.00 | | 2,969.24 |
| 10/30/07 | 3 | TICOR TITLE INSURANCE COMPANY TRUSTEE ESCROW ACCOUNT FOR #86 BEDFORD 32 VILLAGE LANE, SUITE 200 COLLEYVILLE, TX 76034 | SALE PROCEEDS | 1210-000 | 18,000.00 | | 20,969.24 |
| 10/30/07 | 3 | RICK CASE AMEGY BANK N.A. P.O. BOX 27459 HOUSTON, TX 77227-7459 | EARNEST - Willow Ln | 1210-000 | 7,000.00 | | 27,969.24 |

Page Subtotals 27,969.24 0.00

FORM 2

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Case No: 07-41017 -BTR
Case Name: MYLES, ANGELA MICHELLE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4652 BofA - Money Market Account

Taxpayer ID No: *****0031
For Period Ending: 08/02/11

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 (\$) |
| 10/30/07 | 4 | GABRIEL AND JULIE GRUTA BANK OF AMERICA CASHIER'S CHECK NO. 2680891 | EARNEST MONEY - Mendenhall Dr. | 1210-000 | 5,000.00 | | 32,969.24 |
| 10/31/07 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.750 | 1270-000 | 1.88 | | 32,971.12 |
| 11/02/07 | 4 | TICOR TITLE INSURANCE COMPANY TRUSTEE ESCROW ACCOUNT FOR #86 BEDFORD 32 VILLAGE LANE, SUITE 200 COLLEYVILLE, TX 76034 | SALE PROCEEDS | 1210-000 | 15,000.00 | | 47,971.12 |
| 11/16/07 | 1 | LISA R ARNOLD OR DERON J ARNOLD 4002 WITHERS RD FLOWER MOUND, TX 75022-5169 | PREFERENCE | 1241-000 | 389.00 | | 48,360.12 |
| 11/30/07 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.650 | 1270-000 | 23.95 | | 48,384.07 |
| 12/28/07 | 1 | LISA R ARNOLD OR DERON J ARNOLD 4002 WITHERS RD FLOWER MOUND, TX 75022-5169 | PREFERENCE | 1241-000 | 389.00 | | 48,773.07 |
| 12/31/07 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.500 | 1270-000 | 23.13 | | 48,796.20 |
| 01/22/08 | 1 | LISA R ARNOLD OR DERON J ARNOLD 4002 WITHERS RD FLOWER MOUND, TX 75022-5169 | PREFERENCE | 1241-000 | 389.00 | | 49,185.20 |
| 01/23/08 | 5 | BANK OF AMERICA CASHIER'S CHECK LEVY #2647-05APR 07 SAGEBRUSH WOMENS HEALTHCARE | SETTLEMENT | 1149-000 | 1,942.03 | | 51,127.23 |
| 01/31/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.400 | 1270-000 | 19.42 | | 51,146.65 |
| 02/26/08 | 1 | LISA R ARNOLD OR DERON J ARNOLD 4002 WITHERS RD | PREFERENCE | 1241-000 | 389.00 | | 51,535.65 |

Page Subtotals 23,566.41 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41017 -BTR
Case Name: MYLES, ANGELA MICHELLE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4652 BofA - Money Market Account

Taxpayer ID No: *****0031
For Period Ending: 08/02/11

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 (\$) |
| 02/29/08 | INT | FLOWER MOUND, TX 75022-5169 BANK OF AMERICA, N.A. | Interest Rate 0.300 | 1270-000 | 12.16 | | 51,547.81 |
| 03/19/08 | 1 | Lisa or Deron Arnold 4002 Withers Rd Flower Mound, TX 75022 | Preference | 1241-000 | 389.00 | | 51,936.81 |
| 03/31/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.250 | 1270-000 | 12.20 | | 51,949.01 |
| 04/21/08 | 1 | LISA R ARNOLD OR DERON J ARNOLD 4002 WITHERS RD FLOWER MOUND, TX 75022-5169 | PREFERENCE | 1241-000 | 389.00 | | 52,338.01 |
| 04/30/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.250 | 1270-000 | 10.66 | | 52,348.67 |
| 05/20/08 | 1 | LISA R ARNOLD OR DERON J ARNOLD 4002 WITHERS RD FLOWER MOUND, TX 75022-5169 | PREFERENCE | 1241-000 | 389.00 | | 52,737.67 |
| 05/30/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.250 | 1270-000 | 10.09 | | 52,747.76 |
| 06/18/08 | 1 | LISA ARNOLD 4002 WITHERS RD FLOWER MOUND, TX 75022-5169 | PREFERENCE | 1241-000 | 389.00 | | 53,136.76 |
| 06/30/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.250 | 1270-000 | 10.83 | | 53,147.59 |
| 07/31/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.250 | 1270-000 | 11.25 | | 53,158.84 |
| 08/05/08 | 24 | FIDELITY INVESTMENTS FIDELITY ADV DIVERSIFIED INTL FD | STOCK FUND | 1229-000 | 1,650.13 | | 54,808.97 |
| 08/05/08 | 23 | FIDELITY INVESTMENTS FIDELITY ADV EQUITY INCOME | Stock Fund Fidelity Adv Equity Inc | 1229-000 | 1,125.12 | | 55,934.09 |
| 08/19/08 | 1 | Lisa or Deron Arnold 4002 Withers Rd Flower Mound, TX 75022 | Preference | 1241-000 | 389.00 | | 56,323.09 |
| 08/29/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.250 | 1270-000 | 11.72 | | 56,334.81 |

Page Subtotals 4,799.16 0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41017 -BTR
Case Name: MYLES, ANGELA MICHELLE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4652 BofA - Money Market Account

Taxpayer ID No: *****0031
For Period Ending: 08/02/11

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 (\$) |
| 09/23/08 | 1 | LISA ARNOLD 4002 WITHERS RD FLOWER MOUND, TX 75022 | PREFERENCE | 1241-000 | 389.00 | | 56,723.81 |
| 09/30/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.250 | 1270-000 | 11.57 | | 56,735.38 |
| 10/21/08 | 1 | LISA R. ARNOLD 4002 WITHERS RD FLOWER MOUND, TX 75022 | PREFERENCE | 1241-000 | 389.00 | | 57,124.38 |
| 10/31/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.200 | 1270-000 | 10.33 | | 57,134.71 |
| 11/25/08 | 1 | LISA R ARNOLD 4002 WITHERS RD FLOWER MOUND, TX 75022 | PREFERENCE | 1241-000 | 389.00 | | 57,523.71 |
| 11/28/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.200 | 1270-000 | 9.36 | | 57,533.07 |
| 12/29/08 | 1 | Lisa Arnold 4002 Withers Rd Flower Mound, TX 75022 | Preference | 1241-000 | 389.00 | | 57,922.07 |
| 12/31/08 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.020 | 1270-000 | 5.79 | | 57,927.86 |
| 01/22/09 | 1 | LISA R. ARNOLD 4002 WITHERS RD FLOWER MOUND, TX 75022 | PREFERENCE | 1241-000 | 389.00 | | 58,316.86 |
| 01/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.020 | 1270-000 | 0.98 | | 58,317.84 |
| 02/27/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.020 | 1270-000 | 0.89 | | 58,318.73 |
| 03/09/09 | 25 | SAGEBRUSH WOMEN'S HEALTHCARE, PA 2001 N. MACARTHUR BLVD IRVING, TX 75061 | SETTLEMENT | 1249-000 | 1,000.00 | | 59,318.73 |
| 03/31/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.020 | 1270-000 | 1.00 | | 59,319.73 |
| 04/20/09 | 25 | Sagebrush Women's Healthcare, P.A. 2001 N. MacArthur Blvd. Irving, TX 75061 | Settlement | 1249-000 | 580.00 | | 59,899.73 |
| 04/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.44 | | 59,902.17 |

Page Subtotals 3,567.36 0.00

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Case No: 07-41017 -BTR
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Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4652 BofA - Money Market Account

Taxpayer ID No: *****0031
For Period Ending: 08/02/11

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 (\$) |
| 05/29/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.54 | | 59,904.71 |
| 06/08/09 | 25 | Sagebrush Women's Healthcare, P.A. 2001 N. MacArthur Blvd. Irving, TX 75061 | Settlement | 1249-000 | 580.00 | | 60,484.71 |
| 06/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.48 | | 60,487.19 |
| 07/31/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.57 | | 60,489.76 |
| 08/31/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.57 | | 60,492.33 |
| 09/30/09 | 25 | Sagebrush Women's Healthcare, P.A. 2001 N. MacArthur Blvd Irving, TX 75061 | Settlement | 1249-000 | 1,000.00 | | 61,492.33 |
| 09/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.49 | | 61,494.82 |
| 10/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.60 | | 61,497.42 |
| 11/03/09 | 25 | Sagebrush Women's Healthcare, PA 2001 N. MacArthur Blvd. Irving, TX 75061 | Settlement | 1249-000 | 580.00 | | 62,077.42 |
| 11/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.55 | | 62,079.97 |
| 12/31/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.64 | | 62,082.61 |
| 01/06/10 | 25 | Sagebrush Women's Healthcare, P.A. 2001 N. MacArthur Blvd Irving, TX 75061 | Settlement | 1249-000 | 1,000.00 | | 63,082.61 |
| 01/29/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.66 | | 63,085.27 |
| 02/26/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.42 | | 63,087.69 |
| 03/30/10 | 25 | SAGEBRUSH WOMEN'S HEALTHCARE, P.A. 2001 N. MACARTHUR BLVD. IRVING, TX 75061 | SETTLEMENT | 1249-000 | 1,000.00 | | 64,087.69 |
| 03/31/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.68 | | 64,090.37 |
| 04/30/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.63 | | 64,093.00 |
| 05/26/10 | 25 | SAGEBRUSH WOMEN'S HEALTHCARE, PA 2001 N. MacARTHUR BLVD | SETTLEMENT | 1249-000 | 1,000.00 | | 65,093.00 |

Page Subtotals 5,190.83 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41017 -BTR
Case Name: MYLES, ANGELA MICHELLE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4652 BofA - Money Market Account

Taxpayer ID No: *****0031
For Period Ending: 08/02/11

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 (\$) |
| | | IRVING, TX 75061 | | | | | |
| 05/28/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.72 | | 65,095.72 |
| 06/30/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.68 | | 65,098.40 |
| 07/30/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.76 | | 65,101.16 |
| 08/09/10 | 25 | Sagebruxh Women's Healthcare, PA 2001 N. MacArthur Blvd Irving, TX 75061 | Settlement | 1249-000 | 500.00 | | 65,601.16 |
| 08/31/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.79 | | 65,603.95 |
| 09/30/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.70 | | 65,606.65 |
| 10/29/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.78 | | 65,609.43 |
| 11/30/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.71 | | 65,612.14 |
| 12/31/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.79 | | 65,614.93 |
| 01/31/11 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 2.79 | | 65,617.72 |
| 02/28/11 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.010 | 1270-000 | 0.50 | | 65,618.22 |
| 03/09/11 | 25 | SAGEBRUSH WOMEN'S HEALTHCARE, P.A. 2001 N. MACARTHUR BLVD IRVING, TX 75061 | Settlement | 1249-000 | 2,000.00 | | 67,618.22 |
| 03/31/11 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.010 | 1270-000 | 0.57 | | 67,618.79 |
| 04/06/11 | 25 | Sagebrush Women's Healthcare, PA 2001 N. MacArthur Blvd Irving, TX 75061 | Settlement | 1249-000 | 2,000.00 | | 69,618.79 |
| 04/29/11 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.010 | 1270-000 | 0.56 | | 69,619.35 |
| 05/16/11 | 25 | Sagebrush Women's Healthcare, P.A. PO Box 14060 Irving, TX 75014-0606 | Settlement | 1249-000 | 2,000.00 | | 71,619.35 |
| 05/31/11 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.010 | 1270-000 | 0.61 | | 71,619.96 |
| 06/13/11 | 000301 | QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201 | Per Order Entered on 6/10/11 Attorney's Fees | 3110-000 | | 25,000.00 | 46,619.96 |

Page Subtotals 6,526.96 25,000.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41017 -BTR
Case Name: MYLES, ANGELA MICHELLE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4652 BofA - Money Market Account

Taxpayer ID No: *****0031
For Period Ending: 08/02/11

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 (\$) |
| 06/30/11 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.010 | 1270-000 | 0.48 | | 46,620.44 |
| 07/18/11 | 000302 | Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109 | Per Order Entered on 7/13/11 Accountant Fees | | | 1,719.48 | 44,900.96 |
| | | | Fees 1,625.00 | 3410-000 | | | |
| | | | Expenses 94.48 | 3420-000 | | | |
| 07/29/11 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.010 | 1270-000 | 0.39 | | 44,901.35 |
| 08/02/11 | INT | BANK OF AMERICA, N.A. | INTEREST REC'D FROM BANK | 1270-000 | 0.02 | | 44,901.37 |
| 08/02/11 | | Transfer to Acct #*****0749 | Final Posting Transfer | 9999-000 | | 44,901.37 | 0.00 |

| | | | |
|---------------------------|-----------|-----------|------|
| COLUMN TOTALS | 71,620.85 | 71,620.85 | 0.00 |
| Less: Bank Transfers/CD's | 0.00 | 44,901.37 | |
| Subtotal | 71,620.85 | 26,719.48 | |
| Less: Payments to Debtors | | 0.00 | |
| Net | 71,620.85 | 26,719.48 | |

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41017 -BTR
Case Name: MYLES, ANGELA MICHELLE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0749 BofA - Checking Account

Taxpayer ID No: *****0031
For Period Ending: 08/02/11

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 (\$) |
| 08/02/11 | | Transfer from Acct #*****4652 | BALANCE FORWARD Transfer In From MMA Account | 9999-000 | 44,901.37 | | 0.00 44,901.37 |

| | | | |
|---------------------------|-----------|------|-----------|
| COLUMN TOTALS | 44,901.37 | 0.00 | 44,901.37 |
| Less: Bank Transfers/CD's | 44,901.37 | 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 - *****4652 | 71,620.85 | 26,719.48 | 0.00 |
| BofA - Checking Account - *****0749 | 0.00 | 0.00 | 44,901.37 |
| | 71,620.85 | 26,719.48 | 44,901.37 |
| (Excludes Account Transfers) | | (Excludes Payments To Debtors) | Total Funds On Hand |

Page Subtotals 44,901.37 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41017 Page 1
Debtor Name: MYLES, ANGELA MICHELLE Date: August 02, 2011
Claim Class Sequence

| Code # | Creditor Name & Address | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|---|-------------|-------|----------------|--------------|---------------|
| 000001 070 7100-00 | Columbia Medical Center of Lewisville Sub. LP dba Medical Center of Lewisville c/o Michael Hood, Haynes and Boone 901 Main Street, Suite 3100 Dallas, TX 75202 | Unsecured | | \$269,707.72 | \$0.00 | \$269,707.72 |
| 000002 070 7100-00 | Sallie Mae c/o Sallie Mae Inc. 220 Lasley Ave Wilkes-Barre, PA 18706 | Unsecured | | \$80,110.78 | \$0.00 | \$80,110.78 |
| 000004 070 7100-00 | CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145 | Unsecured | | \$4,832.33 | \$0.00 | \$4,832.33 |
| 000005 070 7100-00 | DATCU Box 827 Denton TX 76202 | Unsecured | | \$17,597.31 | \$0.00 | \$17,597.31 |
| 000006 070 7100-00 | Betty L. Brown Brown Law Office 1021 Long Prairie Rd Ste 402 Flower Mound TX 75022-4399 | Unsecured | | \$62,796.73 | \$0.00 | \$62,796.73 |
| 000008 070 7100-00 | Internal Revenue Service Department of the Treasury P.O. Box 7346 Philadelphia, PA 19101-7346 | Unsecured | | \$0.00 | \$0.00 | \$0.00 |
| 000003 050 4110-00 | Principal Bank 711 High Street Des Moines, IA 50392 | Secured | | \$0.00 | \$0.00 | \$0.00 |
| 000007 050 4110-00 | Countrywide Home Loans, Inc. Bankruptcy Department 400 Countrywide Way Simi Valley, CA 93065 | Secured | | \$0.00 | \$0.00 | \$0.00 |
| Case Totals: | | | | \$435,044.87 | \$0.00 | \$435,044.87 |

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-41017

Case Name: MYLES, ANGELA MICHELLE

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 | \$ | \$ | \$ |

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:

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 \$ _____ 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 |
|-----------|---------------------------------------|-------------------------|--------------------------|------------------|
| 000001 | Columbia Medical Center of Lewisville | \$ _____ | \$ _____ | \$ _____ |
| 000002 | Sallie Mae | \$ _____ | \$ _____ | \$ _____ |
| 000004 | CHASE BANK USA, NA | \$ _____ | \$ _____ | \$ _____ |
| 000005 | DATCU | \$ _____ | \$ _____ | \$ _____ |
| 000006 | Betty L. Brown | \$ _____ | \$ _____ | \$ _____ |

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