

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: 07-41173 BTR Judge: BRENDA T. RHOADES
Case Name: LYONS, THOMAS M.
LYONS, MARY M.
For Period Ending: 12/14/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 06/03/07 (f)
341(a) Meeting Date: 07/02/07
Claims Bar Date: 11/07/07

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. Stock - AG Edwards	1,315.98	1,162.09		1,162.09	FA
2. 2006 Tax Refund (u)	40.00	40.00		40.00	FA
3. 2007 Tax Refund (u)	0.00	0.00	DA	0.00	FA
4. 938 Hills Creek Drive, McKinney, Texas 75070 Debtor Claimed 100% Exemption on Schedule C	475,000.00	0.00	DA	0.00	FA
5. CASH	200.00	0.00	DA	0.00	FA
6. FINANCIAL ACCOUNTS	52.00	0.00	DA	0.00	FA
7. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	22,125.00	0.00	DA	0.00	FA
8. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	2,500.00	0.00	DA	0.00	FA
9. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	8,000.00	0.00	DA	0.00	FA
10. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	8,000.00	0.00	DA	0.00	FA
11. FIREARMS AND HOBBY EQUIPMENT	2,500.00	0.00	DA	0.00	FA
12. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
13. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	Unknown	0.00	DA	0.00	FA
14. HT St. Louis LLC d/b/a CRW 100% membership interest	0.00	0.00	DA	0.00	FA
15. 2006 Honda Pilot Debtor Claimed 100% Exemption on Schedule C	1.00	0.00	DA	0.00	FA
16. 2004 Honda Accord Debtor Claimed 100% Exemption on Schedule C	1.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-41173 BTR Judge: BRENDA T. RHOADES
Case Name: LYONS, THOMAS M.
LYONS, MARY M.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 06/03/07 (f)
341(a) Meeting Date: 07/02/07
Claims Bar Date: 11/07/07

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
17. VOID (u)	Unknown	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		6.36	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$519,734.98	\$1,202.09		\$1,208.45	\$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:

Trustee collected financial account balances and a tax refund for 2006.

Initial Projected Date of Final Report (TFR): 06/30/08 Current Projected Date of Final Report (TFR): 12/14/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41173 -BTR
 Case Name: LYONS, THOMAS M.
 LYONS, MARY M.
 Taxpayer ID No: *****0030
 For Period Ending: 12/14/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4636 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
08/07/07	1	AG EDWARDS ONE NORTH JEFFERSON ST. LOUIS, MO 63103	STOCK	1129-000	1,162.09		1,162.09
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.69		1,162.78
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	0.73		1,163.51
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	0.75		1,164.26
11/19/07	2	UNITED STATES TREASURY 2006 TAX REFUND FOR: THOMAS M & MARY M LYONS	2006 TAX REFUND	1224-000	40.00		1,204.26
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	0.63		1,204.89
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	0.58		1,205.47
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	0.48		1,205.95
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.29		1,206.24
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.29		1,206.53
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.25		1,206.78
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.15		1,206.93
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.15		1,207.08
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.15		1,207.23
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.14		1,207.37
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.16		1,207.53
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.12		1,207.65
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.09		1,207.74
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		1,207.81
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,207.82
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,207.83
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,207.84
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,207.87
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,207.90

Page Subtotals 1,207.90 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41173 -BTR
 Case Name: LYONS, THOMAS M.
 LYONS, MARY M.
 Taxpayer ID No: *****0030
 For Period Ending: 12/14/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4636 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 (\$)
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,207.93
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,207.96
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,207.99
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,208.02
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,208.05
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,208.08
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,208.11
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,208.14
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,208.17
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,208.20
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,208.23
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,208.26
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,208.29
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,208.32
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,208.35
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,208.38
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,208.41
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,208.44
12/13/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		1,208.45
12/13/10		Transfer to Acct #*****4113	Final Posting Transfer	9999-000		1,208.45	0.00

Page Subtotals 0.55 1,208.45

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41173 -BTR
 Case Name: LYONS, THOMAS M.
 LYONS, MARY M.
 Taxpayer ID No: *****0030
 For Period Ending: 12/14/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4636 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 (\$)
COLUMN TOTALS					1,208.45	1,208.45	0.00
Less: Bank Transfers/CD's					0.00	1,208.45	
Subtotal					1,208.45	0.00	
Less: Payments to Debtors						0.00	
Net					1,208.45	0.00	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41173 -BTR
 Case Name: LYONS, THOMAS M.
 LYONS, MARY M.
 Taxpayer ID No: *****0030
 For Period Ending: 12/14/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4113 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 (\$)
12/13/10		Transfer from Acct #*****4636	BALANCE FORWARD Transfer In From MMA Account	9999-000	1,208.45		0.00 1,208.45

COLUMN TOTALS	1,208.45	0.00	1,208.45
Less: Bank Transfers/CD's	1,208.45	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 - *****4636	1,208.45	0.00	0.00
BofA - Checking Account - *****4113	0.00	0.00	1,208.45
	1,208.45	0.00	1,208.45
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 1,208.45 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41173 Page 1
 Debtor Name: LYONS, THOMAS M. Date: December 14, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000006B 058 5800-00	Internal Revenue Service 1100 Commerce St Stop MC5024DAL Dallas, TX 75242	Priority		\$46,037.63	\$0.00	\$46,037.63
000001 070 7100-00	DISCOVER BANK/DFS-SERVICES LLC PO BOX 3025 NEW ALBANY, OHIO 43054	Unsecured		\$4,928.52	\$0.00	\$4,928.52
000003 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,629.62	\$0.00	\$1,629.62
000004 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$4,598.25	\$0.00	\$4,598.25
000005 070 7100-00	Ram Tool & Supply Company 4024 3rd Avenue South Birmingham, AL 35222	Unsecured		\$18,560.67	\$0.00	\$18,560.67
000006A 070 7100-00	Internal Revenue Service 1100 Commerce St Stop MC5024DAL Dallas, TX 75242	Unsecured		\$11,275.98	\$0.00	\$11,275.98
000007A 070 7100-00	Credit Union of Texas P.O. Box 515167 Dallas, TX 75251-5167	Unsecured		\$15,034.00	\$0.00	\$15,034.00
000008A 070 7100-00	Credit Union of Texas P.O. Box 515167 Dallas, TX 75251-5167	Unsecured		\$30,147.69	\$0.00	\$30,147.69
000009 070 7100-00	Transit Mix Concrete & Materials Company c/o Griffin & Matthews 400 Neches Beaumont, Tx. 77701	Unsecured		\$18,969.75	\$0.00	\$18,969.75
000010 070 7100-00	American Education Services P.O. Box 8183 Harrisburg, PA 17105-9972	Unsecured		\$68,107.00	\$0.00	\$68,107.00
000011 070 7100-00	Symons Corporation PO Box 712299 Cincinnati, OH 45271-2299	Unsecured		\$21,892.88	\$0.00	\$21,892.88
000012 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$651.35	\$0.00	\$651.35

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41173 Page 2 Date: December 14, 2010
 Debtor Name: LYONS, THOMAS M. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000013 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$5,350.83	\$0.00	\$5,350.83
000014 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Washington Mutual Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$2,153.81	\$0.00	\$2,153.81
000015 070 7100-00	Capital One Bank c/o Tsys Debt Management Po Box 5155 Norcross, GA 30091	Unsecured		\$1,320.67	\$0.00	\$1,320.67
000016 070 7100-00	Capital One Bank c/o Tsys Debt Management Po Box 5155 Norcross, GA 30091	Unsecured		\$6,271.93	\$0.00	\$6,271.93
000017 070 7100-00	Capital One Bank c/o Tsys Debt Management Po Box 5155 Norcross, GA 30091	Unsecured		\$918.17	\$0.00	\$918.17
000018 070 7100-00	Capital One Bank c/o Tsys Debt Management Po Box 5155 Norcross, GA 30091	Unsecured		\$678.06	\$0.00	\$678.06
000019 070 7100-00	RSC Equipment Rental 3200 N. Harbor Lane Minneapolis, MN 55447	Unsecured		\$25,448.16	\$0.00	\$25,448.16
000020 080 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of America 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$9,432.61	\$0.00	\$9,432.61
000002 050 4210-00	Alberto Dal Cin DLP, Enterprises 2600 Avenue K Plano, TX 75074-5306	Secured		\$0.00	\$0.00	\$0.00
000007B 050 4210-00	Credit Union of Texas P.O. Box 515167 Dallas, TX 75251-5167	Secured		\$1,260.54	\$0.00	\$1,260.54

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41173 Page 3 Date: December 14, 2010
Debtor Name: LYONS, THOMAS M. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000008B 050 4210-00	Credit Union of Texas P.O. Box 515167 Dallas, TX 75251-5167	Secured		\$1,318.70	\$0.00	\$1,318.70
Case Totals:				\$295,986.82	\$0.00	\$295,986.82

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-41173

Case Name: LYONS, THOMAS M.

LYONS, MARY M.

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000006B	Internal Revenue Service	\$	\$	\$

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
000001	DISCOVER BANK/DFS-SERVICES LLC	\$	\$	\$
000003	Capital Recovery One	\$	\$	\$
000004	Capital Recovery One	\$	\$	\$
000005	Ram Tool & Supply Company	\$	\$	\$
000006A	Internal Revenue Service	\$	\$	\$
000009	Transit Mix Concrete & Materials Company	\$	\$	\$
000010	American Education Services	\$	\$	\$
000011	Symons Corporation	\$	\$	\$
000012	American Express Bank FSB	\$	\$	\$
000013	LVNV Funding LLC its successors and assigns as	\$	\$	\$
000014	LVNV Funding LLC its successors and assigns as	\$	\$	\$
000015	Capital One Bank	\$	\$	\$
000016	Capital One Bank	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000017	Capital One Bank	\$	\$	\$
000018	Capital One Bank	\$	\$	\$
000019	RSC Equipment Rental	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000020	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$

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

Remaining Balance \$ _____

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