

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: 07-41519 BTR Judge: BRENDA T. RHOADES
Case Name: NEWSOM, HAROLD LYNN
NEWSOM, JANET LORENE
For Period Ending: 08/05/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/11/07 (f)
341(a) Meeting Date: 08/03/07
Claims Bar Date: 07/21/08

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. 1016 REMINGTON DRIVE, ARGYLE TX Debtor Claimed 100% Exemption on Schedule C	177,788.66	0.00	DA	0.00	FA
2. POINT BANK PO BOX 278 PILOT POINT, TEXAS 76258 CHE Amounts applied from tax refund.	500.00	500.00		500.00	FA
3. POINT BANK PO BOX 278 PILOT POINT, TEXAS 76258 SAV Amounts applied from tax refund.	322.08	0.00		322.08	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	1,287.00	0.00	DA	0.00	FA
5. BOOKS AND PICTURES Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
7. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	750.00	0.00	DA	0.00	FA
8. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	1,200.00	0.00	DA	0.00	FA
9. RETIREMENT Debtor Claimed 100% Exemption on Schedule C	9,000.00	0.00	DA	0.00	FA
10. 2002 CHEVROLET CAMARO Debtor Claimed 100% Exemption on Schedule C	7,300.00	0.00	DA	0.00	FA
11. 1999 DODGE RAM Debtor claimed an exempt value of \$0.00.	3,000.00	0.00	DA	0.00	FA
12. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	250.00	0.00	DA	0.00	FA
13. LAWN EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA

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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
14. 2007 TAX REFUND (u) Tax Refund = \$2,229.00; Estate's portion of tax refund = \$1,172.52 plus \$500.00 applied to item # 2 & \$322.08 applied to item # 3 for Financial balances. Debtor's portion of tax refund = \$234.40	2,229.00	1,172.52		1,406.92	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.02	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$204,726.74	\$1,672.52		\$2,231.02	\$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:

Debtors' portion of the tax refund (item # 14) in the amount of \$234.40 will be paid with the final distributions. No objections to claims are needed.

Initial Projected Date of Final Report (TFR): 02/28/09 Current Projected Date of Final Report (TFR): 08/05/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41519 -BTR
 Case Name: NEWSOM, HAROLD LYNN
 NEWSOM, JANET LORENE
 Taxpayer ID No: *****3732
 For Period Ending: 08/05/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9029 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
07/30/08	2, 3, 14	UNITED STATES TREASURY TAX REFUND	TAX REFUND Estate's portion of tax refund = \$1,172.52 plus \$500.00 & \$322.08 applied to items # 2 & 3 for financial balances. Debtor's portion of tax refund = \$1,056.48 less \$500.00 less \$322.08 (for financial balances) = \$234.40	1224-000	2,229.00		2,229.00
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.27		2,229.27
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.28		2,229.55
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.22		2,229.77
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.18		2,229.95
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		2,230.06
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,230.08
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,230.10
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,230.12
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,230.17
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,230.22
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,230.28
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,230.34
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,230.40
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,230.45
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,230.50
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,230.56
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,230.62
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,230.67
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,230.72
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,230.78
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,230.84

Page Subtotals 2,230.84 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41519 -BTR
 Case Name: NEWSOM, HAROLD LYNN
 NEWSOM, JANET LORENE
 Taxpayer ID No: *****3732
 For Period Ending: 08/05/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9029 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 (\$)
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,230.89
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,230.95
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,231.01
08/05/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		2,231.02
08/05/10		Transfer to Acct #*****6600	Final Posting Transfer	9999-000		2,231.02	0.00

COLUMN TOTALS	2,231.02	2,231.02	0.00
Less: Bank Transfers/CD's	0.00	<u>2,231.02</u>	
Subtotal	2,231.02	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	2,231.02	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41519 -BTR
 Case Name: NEWSOM, HAROLD LYNN
 NEWSOM, JANET LORENE
 Taxpayer ID No: *****3732
 For Period Ending: 08/05/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6600 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 (\$)
08/05/10		Transfer from Acct #*****9029	BALANCE FORWARD Transfer In From MMA Account	9999-000	2,231.02		0.00 2,231.02

COLUMN TOTALS	2,231.02	0.00	2,231.02
Less: Bank Transfers/CD's	2,231.02	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 - *****9029	2,231.02	0.00	0.00
BofA - Checking Account - *****6600	0.00	0.00	2,231.02
	2,231.02	0.00	2,231.02
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 2,231.02 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41519 Page 1
 Debtor Name: NEWSOM, HAROLD LYNN Date: August 05, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
999 8200-00	HAROLD & JANET NEWSOM 1016 REMINGTON DRIVE ARGYLE, TX 76226	Administrative		\$234.40	\$0.00	\$234.40
000001 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$4,455.63	\$0.00	\$4,455.63
000002 070 7100-00	FIA CARD SERVICES, N.A./BANK OF AMERICA by American InfoSource L.P. as its agent 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$50,158.75	\$0.00	\$50,158.75
000003 070 7100-00	FIA CARD SERVICES, N.A./BANK OF AMERICA by American InfoSource L.P. as its agent 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$21,478.21	\$0.00	\$21,478.21
Case Totals:				\$76,326.99	\$0.00	\$76,326.99

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-41519
 Case Name: NEWSOM, HAROLD LYNN
 NEWSOM, JANET LORENE
 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>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

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>
<u>000001</u>	<u>CHASE BANK USA, NA</u>	\$ _____	\$ _____
	<u>FIA CARD SERVICES,</u>		
<u>000002</u>	<u>N.A./BANK OF AMERICA</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>FIA CARD SERVICES,</i>		
<u>000003</u>	<u>N.A./BANK OF AMERICA</u>	<u>\$</u>	<u>\$</u>

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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:

<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
\$.