



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: 07-42350 BTR Judge: BRENDA T. RHOADES  
Case Name: LEDDON, JANETTE LEA

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/11/07 (f)  
341(a) Meeting Date: 11/05/07  
Claims Bar Date: 04/07/08

For Period Ending: 08/16/10

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. 1510 VISTA BEND, ALLEN, TEXAS 75002 Debtor Claimed 100% Exemption on Schedule C	180,000.00	0.00	DA	0.00	FA
2. CHECKING ACCOUNT (ACCOUNT CLOSED) CHASE BANK # 709 Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
3. CHECKING ACCT #7001659353 COMERICA BANK DALLAS, TE Debtor's portion of the tax refund in the amount of \$649.33 was applied to the bank balance due to the estate.	885.00	649.33		649.33	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	2,930.00	0.00	DA	0.00	FA
5. CLOTHING AND WEARING ACCESSORIES Debtor Claimed 100% Exemption on Schedule C	650.00	0.00	DA	0.00	FA
6. 1998 TOYOTA CAMRY Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00	DA	0.00	FA
7. DOG AND CAT	100.00	0.00	DA	0.00	FA
8. 2007 Tax Refund (u) Debtor's portion of the tax refund in the amount of \$649.33 was applied to the bank balance due to the estate.	2,926.00	2,276.67		2,276.67	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		4.76	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$189,491.00	\$2,926.00	\$2,930.76	\$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:

No claims objections are necessary.

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2  
Exhibit A

Case No: 07-42350 BTR Judge: BRENDA T. RHOADES  
Case Name: LEDDON, JANETTE LEA

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/11/07 (f)  
341(a) Meeting Date: 11/05/07  
Claims Bar Date: 04/07/08

Initial Projected Date of Final Report (TFR): 10/01/08

Current Projected Date of Final Report (TFR): 08/16/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42350 -BTR  
Case Name: LEDDON, JANETTE LEA

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0810 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*3799  
For Period Ending: 08/16/10

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
03/10/08	3, 8	UNITED STATES TREASURY TAX REFUND	TAX REFUND & Bank Balance	1224-000	2,926.00		2,926.00
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.43		2,926.43
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.60		2,927.03
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.37		2,927.40
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.36		2,927.76
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.37		2,928.13
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.37		2,928.50
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.36		2,928.86
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.28		2,929.14
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.23		2,929.37
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		2,929.52
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,929.54
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,929.56
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		2,929.59
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,929.65
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		2,929.72
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		2,929.80
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		2,929.87
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		2,929.94
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		2,930.01
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		2,930.08
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		2,930.15
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		2,930.22
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		2,930.29
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		2,930.36
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		2,930.44
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		2,930.51

Page Subtotals 2,930.51 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42350 -BTR  
Case Name: LEDDON, JANETTE LEA

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0810 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*3799  
For Period Ending: 08/16/10

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 (\$)
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		2,930.58
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		2,930.66
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		2,930.73
08/16/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		2,930.76
08/16/10		Transfer to Acct #*****6671	Final Posting Transfer	9999-000		2,930.76	0.00

COLUMN TOTALS	2,930.76	2,930.76	0.00
Less: Bank Transfers/CD's	0.00	<u>2,930.76</u>	
Subtotal	2,930.76	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	2,930.76	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42350 -BTR  
Case Name: LEDDON, JANETTE LEA

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*6671 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*3799  
For Period Ending: 08/16/10

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 (\$)
08/16/10		Transfer from Acct #*****0810	BALANCE FORWARD Transfer In From MMA Account	9999-000	2,930.76		0.00 2,930.76

COLUMN TOTALS	2,930.76	0.00	2,930.76
Less: Bank Transfers/CD's	2,930.76	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 - *****0810	2,930.76	0.00	0.00
BofA - Checking Account - *****6671	0.00	0.00	2,930.76
	2,930.76	0.00	2,930.76
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 2,930.76 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42350 Page 1  
Debtor Name: LEDDON, JANETTE LEA Date: August 16, 2010  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	How Frels Rohde Woods & Duke, P.C. 2027 Young Street Dallas, TX 75201	Unsecured		\$14,149.15	\$0.00	\$14,149.15
000002 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$4,773.43	\$0.00	\$4,773.43
Case Totals:				\$18,922.58	\$0.00	\$18,922.58

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 07-42350  
 Case Name: LEDDON, JANETTE LEA  
 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>
	<i>How Frels Rohde Woods &amp;</i>		
<u>000001</u>	<u>Duke, P.C.</u>	\$ _____	\$ _____
	<i>American Express Centurion</i>		
<u>000002</u>	<u>Bank</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 \$ \_\_\_\_\_.