

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: 07-42541 BTR Judge: BRENDA T. RHOADES
Case Name: GOUSHEY, DONNA R.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/02/07 (f)
341(a) Meeting Date: 11/30/07
Claims Bar Date: 07/22/08

For Period Ending: 11/02/11

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. 1701 BARTON SPRINGS CT., ALLEN, TX 75002 Debtor Claimed 100% Exemption on Schedule C	186,000.00	0.00	DA	0.00	FA
2. WACHOVIA CHECKING Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
3. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	9,455.00	0.00	DA	0.00	FA
4. BOOKS / COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	1,250.00	0.00	DA	0.00	FA
5. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
6. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
7. CLAIM FOR LAWSUIT FOR AUTOMOBILE ACCIDENT Per 3/07/08 Agreed Order - any amounts realized over \$22,266.87 will inure to the benefit of the estate.	22,266.87	5,000.00	DA	0.00	FA
8. DOG Debtor Claimed 100% Exemption on Schedule C	10.00	0.00	DA	0.00	FA
9. VOID (u)	Unknown	0.00		0.00	FA
10. PREFERENCE - WEST ASSET MGMT (u)	18,890.88	18,890.88		18,890.88	FA
11. VOIDABLE TRANSFER - DAVID NAJAFI (u) Adv. 09-04208 filed 11/24/09	16,000.00	8,000.00		5,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		11.58	Unknown

TOTALS (Excluding Unknown Values)

\$254,872.75

\$31,890.88

\$23,902.46

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 07-42541 BTR Judge: BRENDA T. RHOADES
Case Name: GOUSHEY, DONNA R.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/02/07 (f)
341(a) Meeting Date: 11/30/07
Claims Bar Date: 07/22/08

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Gerard Singer Levick & Busch, P.C. is employed to represent the trustee. Sheldon E. Levy, CPA is employed as an accountant. On March 7, 2008, Agreed Order on Trustee's Objection to Exemptions was entered, item # 7. On Nov. 24, 2009, Adv. # 09-04208 was entered, item # 11. On July 21, 2011, Order Approving Settlement was entered, item # 11.

Initial Projected Date of Final Report (TFR): 06/30/10 Current Projected Date of Final Report (TFR): 11/02/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42541 -BTR
Case Name: GOUSHEY, DONNA R.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8007 BofA - Money Market Account

Taxpayer ID No: 54-6938702
For Period Ending: 11/02/11

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
04/13/09	10	West Asset Management 7171 Mercy Road Omaha, NE 68106	Preference	1241-000	18,890.88		18,890.88
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		18,891.09
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.48		18,891.57
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		18,892.04
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.48		18,892.52
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.48		18,893.00
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		18,893.47
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.48		18,893.95
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		18,894.42
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.48		18,894.90
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.48		18,895.38
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.43		18,895.81
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.48		18,896.29
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		18,896.76
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		18,897.23
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		18,897.70
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.48		18,898.18
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.49		18,898.67
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		18,899.14
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.48		18,899.62
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		18,900.09
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.48		18,900.57
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.48		18,901.05
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		18,901.19
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		18,901.35
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		18,901.50

Page Subtotals 18,901.50 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42541 -BTR
Case Name: GOUSHEY, DONNA R.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8007 BofA - Money Market Account

Taxpayer ID No: 54-6938702
For Period Ending: 11/02/11

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 (\$)
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		18,901.67
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		18,901.83
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		18,901.99
08/29/11	11	ViewPoint Bank PO Box 869105 Plano, TX 75086	Voidable Transfer	1241-000	5,000.00		23,901.99
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		23,902.15
09/27/11	000301	Singer & Levick, P.C. Attn: Larry Levick, Esq. 16200 Addison Road, Ste. 140 Addison, TX 75001	Per Order 9/26/11 Attorney's Fees			10,620.00	13,282.15
			Fees 9,674.77	3210-000			
			Expenses 945.23	3220-000			
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.20		13,282.35
10/19/11	000302	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 10/18/11 Accountant's Fees	3410-000		1,592.60	11,689.75
10/31/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.11		11,689.86
10/31/11		Transfer to Acct #*****0388	Final Posting Transfer	9999-000		11,689.86	0.00

COLUMN TOTALS	23,902.46	23,902.46	0.00
Less: Bank Transfers/CD's	0.00	11,689.86	
Subtotal	23,902.46	12,212.60	
Less: Payments to Debtors		0.00	
Net	23,902.46	12,212.60	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42541 -BTR
Case Name: GOUSHEY, DONNA R.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0388 BofA - Checking Account

Taxpayer ID No: 54-6938702
For Period Ending: 11/02/11

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 (\$)
10/31/11		Transfer from Acct #*****8007	BALANCE FORWARD Transfer In From MMA Account	9999-000	11,689.86		0.00 11,689.86

COLUMN TOTALS	11,689.86	0.00	11,689.86
Less: Bank Transfers/CD's	11,689.86	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 - *****8007	23,902.46	12,212.60	0.00
BofA - Checking Account - *****0388	0.00	0.00	11,689.86
	-----	-----	-----
	23,902.46	12,212.60	11,689.86
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 11,689.86 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-42541

Case Name: GOUSHEY, DONNA R.

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
000001A	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101- 7317	\$	\$	\$

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
000001B	Internal Revenue Service Centralized Insolvency Operations P.O. Box 21126 Philadelphia, PA 19114- 0326	\$ _____	\$ _____	\$ _____
000002	David Najafi 6900 Alma Drive Suite 180 Plano, Texas 75023	\$ _____	\$ _____	\$ _____

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