

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: 08-40674 BTR Judge: BRENDA T. RHOADES
Case Name: DAUGHERTY, JOE T.
DAUGHERTY, MARIAN J.
For Period Ending: 11/02/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 03/19/08 (f)
341(a) Meeting Date: 04/18/08
Claims Bar Date: 10/16/08

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. 2837 Chelsea Flower Mound, TX 75028 Debtor Claimed 100% Exemption on Schedule C	143,129.00	0.00	DA	0.00	FA
2. Cash Debtor Claimed 100% Exemption on Schedule C	40.00	0.00	DA	0.00	FA
3. Checking Account w/ Fort Worth Telco Credit Union Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00	DA	0.00	FA
4. Savings Account w/ Fort Worth Telco Credit Union Debtor Claimed 100% Exemption on Schedule C	4,500.00	0.00	DA	0.00	FA
5. Checking w/ Washington Mutual Debtor Claimed 100% Exemption on Schedule C	12.00	0.00	DA	0.00	FA
6. Household Goods Debtor Claimed 100% Exemption on Schedule C	2,745.00	0.00	DA	0.00	FA
7. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	105.00	0.00	DA	0.00	FA
8. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
9. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
10. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	175.00	0.00	DA	0.00	FA
11. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
12. Pension / Profit Sharing Debtor Claimed 100% Exemption on Schedule C	71,000.00	0.00	DA	0.00	FA
13. 2004 Chevrolet Avalanche w/ 44,019 Miles Debtor Claimed 100% Exemption on Schedule C	22,812.50	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-40674 BTR Judge: BRENDA T. RHOADES
Case Name: DAUGHERTY, JOE T.
DAUGHERTY, MARIAN J.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 03/19/08 (f)
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Claims Bar Date: 10/16/08

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
14. 2004 Ford Mustang w/ 36,973 Miles Debtor Claimed 100% Exemption on Schedule C	10,325.00	0.00	DA	0.00	FA
15. 1965 14' John Boat Debtor Claimed 100% Exemption on Schedule C	50.00	0.00	DA	0.00	FA
16. Dog Debtor Claimed 100% Exemption on Schedule C	50.00	0.00	DA	0.00	FA
17. PREFERENCE - VEHICLE (u) Adv. # 08-04144	9,937.00	9,937.00		9,937.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.82	Unknown

TOTALS (Excluding Unknown Values)

\$267,480.50

\$9,937.00

\$9,939.82

Gross Value of Remaining Assets

\$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. The Bufkin Law Firm, LP is employed to represent the trustee. Sheldon E. Levy, CPA is employed as an accountant. On Sept. 4, 2008, Adv. # 08-04144 was filed, item # 17. On Jan. 26, 2009, Order Approving Settlement Agreement was entered, item # 17. Quilling, Selander, Cummiskey & Lownds, P.C. will not be filing a fee application. Sheldon E. Levy, CPA has reviewed the estate and determined that a tax return is not needed, and he will not be filing a fee application.

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

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

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40674 -BTR
 Case Name: DAUGHERTY, JOE T.
 DAUGHERTY, MARIAN J.
 Taxpayer ID No: *****4508
 For Period Ending: 11/02/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9762 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
02/05/09	17	Ft. Worth Telco Credit Union PO Box 2484 Ft. Worth, TX 76113	PREFERENCE	1241-000	9,937.00		9,937.00
02/09/09	000301	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 1600 Dallas, TX 75219-4558	Per Order Entered on 1/26/09 Attorney's Fees			4,156.89	5,780.11
			Fees 3,853.41	3210-000			
			Expenses 303.48	3220-000			
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		5,780.14
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,780.19
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,780.32
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,780.46
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,780.61
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,780.76
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,780.91
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,781.05
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,781.19
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,781.34
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,781.49
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,781.63
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,781.76
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		5,781.92
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,782.06
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,782.20
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,782.35
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,782.49
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,782.64
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,782.78

Page Subtotals 9,939.67 4,156.89

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40674 -BTR
 Case Name: DAUGHERTY, JOE T.
 DAUGHERTY, MARIAN J.
 Taxpayer ID No: *****4508
 For Period Ending: 11/02/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9762 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 (\$)
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,782.92
11/02/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		5,782.93
11/02/10		Transfer to Acct #*****6972	Final Posting Transfer	9999-000		5,782.93	0.00

COLUMN TOTALS	9,939.82	9,939.82	0.00
Less: Bank Transfers/CD's	0.00	<u>5,782.93</u>	
Subtotal	9,939.82	4,156.89	
Less: Payments to Debtors		<u>0.00</u>	
Net	9,939.82	4,156.89	

Page Subtotals 0.15 5,782.93

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40674 -BTR
 Case Name: DAUGHERTY, JOE T.
 DAUGHERTY, MARIAN J.
 Taxpayer ID No: *****4508
 For Period Ending: 11/02/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6972 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 (\$)
11/02/10		Transfer from Acct #*****9762	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,782.93		0.00 5,782.93

COLUMN TOTALS	5,782.93	0.00	5,782.93
Less: Bank Transfers/CD's	5,782.93	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 - *****9762	9,939.82	4,156.89	0.00
BofA - Checking Account - *****6972	0.00	0.00	5,782.93
	9,939.82	4,156.89	5,782.93
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,782.93 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-40674 Page 1
 Debtor Name: DAUGHERTY, JOE T. Date: November 02, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 070 7100-00	PYOD LLC its successors assignee of Washington Mutual Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$1,527.98	\$0.00	\$1,527.98
000003 070 7100-00	PYOD LLC its successors assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$5,788.88	\$0.00	\$5,788.88
000004 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$4,341.63	\$0.00	\$4,341.63
000005 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$8,741.17	\$0.00	\$8,741.17
000006 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$870.48	\$0.00	\$870.48
000007 070 7100-00	Chase Bank USA, N.A. c/o Creditors Bankruptcy Services P O Box 740933 Dallas, TX 75374	Unsecured		\$1,145.54	\$0.00	\$1,145.54
000008 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$24,585.53	\$0.00	\$24,585.53
000009 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$3,486.34	\$0.00	\$3,486.34
000010 070 7100-00	Pinnacle Anesthesia c/o Creditors Bankruptcy Service P O Box 740933 Dallas, Tx 75374	Unsecured		\$957.00	\$0.00	\$957.00
000011 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,141.75	\$0.00	\$1,141.75
000012 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$671.77	\$0.00	\$671.77
000013 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		\$6,848.33	\$0.00	\$6,848.33

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-40674 Page 2
 Debtor Name: DAUGHERTY, JOE T. Date: November 02, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000014 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		\$7,144.29	\$0.00	\$7,144.29
000015 070 7100-00	Chase Bank USA NA PO BOX 15145 Wilmington DE 19850-5145	Unsecured		\$7,033.58	\$0.00	\$7,033.58
000016 080 7200-00	Citicorp Trust Bank P.O. Box 140489 Irving, TX 75014-0489	Unsecured		\$3,542.78	\$0.00	\$3,542.78
000001 070 7100-00	Denton County c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$354.51	\$0.00	\$354.51
Case Totals:				\$78,181.56	\$0.00	\$78,181.56

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-40674

Case Name: DAUGHERTY, JOE T.

DAUGHERTY, MARIAN J.

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	\$	\$	\$
Trustee Expenses: 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
000002	PYOD LLC its successors	\$	\$	\$
000003	PYOD LLC its successors	\$	\$	\$
000004	Discover Bank/DFS Services LLC	\$	\$	\$
000005	Discover Bank/DFS Services LLC	\$	\$	\$
000006	Capital Recovery II	\$	\$	\$
000007	Chase Bank USA,N.A	\$	\$	\$
000008	American Express Bank FSB	\$	\$	\$
000009	American Express Bank FSB	\$	\$	\$
000010	Pinnacle Anesthesia	\$	\$	\$
000011	Capital Recovery II	\$	\$	\$
000012	Capital Recovery II	\$	\$	\$
000013	FIA CARD SERVICES, N.A./BANK OF AMERICA	\$	\$	\$
000014	FIA CARD SERVICES, N.A./BANK OF AMERICA	\$	\$	\$
000015	Chase Bank USA NA	\$	\$	\$

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
000016	Citicorp Trust Bank	\$ _____	\$ _____	\$ _____

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