

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: 08-41275 BTR Judge: BRENDA T. RHOADES
Case Name: SWEENEY, ELAINE F.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 05/20/08 (f)
341(a) Meeting Date: 06/20/08
Claims Bar Date: 09/24/08

For Period Ending: 05/05/11

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. Homestead 1012 Weeson Rd. Forney, TX 75126 Debtor Claimed 100% Exemption on Schedule C	155,870.00	0.00	DA	0.00	FA
2. Cash on hand	2.00	0.00	DA	0.00	FA
3. Neighborhood CU	25.00	0.00	DA	0.00	FA
4. Neighborhood CU	3.00	0.00	DA	0.00	FA
5. Household Goods Debtor Claimed 100% Exemption on Schedule C	7,580.00	0.00	DA	0.00	FA
6. Books / Collectibles	200.00	0.00	DA	0.00	FA
7. Clothes Debtor Claimed 100% Exemption on Schedule C	450.00	0.00	DA	0.00	FA
8. Jewelry Debtor Claimed 100% Exemption on Schedule C	250.00	0.00	DA	0.00	FA
9. Term Life Insurance with Protective Life - Policy Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
10. 401(k) Debtor Claimed 100% Exemption on Schedule C	23,189.25	0.00	DA	0.00	FA
11. Mobile Home located at 1079 Prichette Ln, Kemp, TX Note & Deed of Trust secured by property	12,277.29	9,350.00		9,350.00	FA
12. 2003 Ford Focus - daughter drives Debtor Claimed 100% Exemption on Schedule C	6,200.00	0.00	DA	0.00	FA
13. 1999 Ford F-150 - debtor drives Debtor Claimed 100% Exemption on Schedule C	10,100.00	0.00	DA	0.00	FA
14. NOTE PAYMENT - June 2008 (u)	Unknown	N/A		370.00	FA
15. NOTE PAYMENT - July 2008 (u)	Unknown	N/A		370.10	FA
16. NOTE PAYMENT - Aug 2008 (u)	Unknown	N/A		370.10	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		10.26	Unknown

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

Case No: 08-41275 BTR Judge: BRENDA T. RHOADES
Case Name: SWEENEY, ELAINE F.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 05/20/08 (f)
341(a) Meeting Date: 06/20/08
Claims Bar Date: 09/24/08

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

TOTALS (Excluding Unknown Values)	\$216,146.54	\$9,350.00		\$10,470.46	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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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. Sheldon E. Levy, CPA is employed as an accountant. On July 29, 2008, Order Authorizing Trustee to Sell Note and Deed of Trust was entered, item # 11. No objections to claims were necessary, and all professionals have been paid.

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 05/05/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41275 -BTR
Case Name: SWEENEY, ELAINE F.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8790 BofA - Money Market Account

Taxpayer ID No: *****1873
For Period Ending: 05/05/11

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
06/26/08	14	Bank of America Cashier's Check	Note Payment - June 2008	1121-000	370.00		370.00
06/30/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		370.01
07/03/08	15	BILL & DONNA VAUGHN 712 PRITCHETT LN KEMP, TX 75143	NOTE PYMT - JULY '08	1121-000	370.10		740.11
07/30/08	16	BILL VAUGHN DONNA VAUGHN 712 PRITCHETT LN. KEMP, TX 75143	NOTE PYMT AUG' 08	1121-000	370.10		1,110.21
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.08		1,110.29
08/11/08	11	JOHN OR SHARON ANN ALTMAN PO BOX 742346 DALLAS, TX 75374	SALE OF NOTE	1129-000	9,350.00		10,460.29
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.86		10,461.15
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.29		10,462.44
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.01		10,463.45
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.85		10,464.30
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.53		10,464.83
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,464.92
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		10,465.00
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,465.09
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		10,465.32
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.26		10,465.58
06/11/09	000301	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 6/10/09 Accountant's Fees			1,226.33	9,239.25
			Fees	1,140.00	3410-000		
			Expenses	86.33	3420-000		

Page Subtotals 10,465.58 1,226.33

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41275 -BTR
Case Name: SWEENEY, ELAINE F.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8790 BofA - Money Market Account

Taxpayer ID No: *****1873
For Period Ending: 05/05/11

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 (\$)
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		9,239.50
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,239.74
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,239.98
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,240.21
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,240.44
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,240.68
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,240.92
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,241.15
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		9,241.36
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,241.60
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,241.83
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,242.06
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,242.29
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,242.52
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,242.76
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,242.99
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,243.22
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,243.45
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,243.69
01/27/11	000302	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 1/26/11 Attorney's Fees			960.18	8,283.51
			Fees 913.00	3110-000			
			Expenses 47.18	3120-000			
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		8,283.74
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		8,283.80
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,283.87
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,283.94
05/05/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		8,283.95

Page Subtotals 4.88 960.18

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41275 -BTR
Case Name: SWEENEY, ELAINE F.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8790 BofA - Money Market Account

Taxpayer ID No: *****1873
For Period Ending: 05/05/11

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 (\$)
05/05/11		Transfer to Acct #*****5358	Final Posting Transfer	9999-000		8,283.95	0.00

COLUMN TOTALS	10,470.46	10,470.46	0.00
Less: Bank Transfers/CD's	0.00	8,283.95	
Subtotal	10,470.46	2,186.51	
Less: Payments to Debtors		0.00	
Net	10,470.46	2,186.51	

Page Subtotals 0.00 8,283.95

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41275 -BTR
Case Name: SWEENEY, ELAINE F.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5358 BofA - Checking Account

Taxpayer ID No: *****1873
For Period Ending: 05/05/11

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 (\$)
05/05/11		Transfer from Acct #*****8790	BALANCE FORWARD Transfer In From MMA Account	9999-000	8,283.95		0.00 8,283.95

COLUMN TOTALS	8,283.95	0.00	8,283.95
Less: Bank Transfers/CD's	8,283.95	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 - *****8790	10,470.46	2,186.51	0.00
BofA - Checking Account - *****5358	0.00	0.00	8,283.95
	-----	-----	-----
	10,470.46	2,186.51	8,283.95
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 8,283.95 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41275 Page 1
 Debtor Name: SWEENEY, ELAINE F. Date: May 05, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	RESOURCE ONE CU PO BOX 660077 DALLAS, TX 75266-0077	Unsecured		\$2,485.02	\$0.00	\$2,485.02
000002 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$4,634.68	\$0.00	\$4,634.68
000003 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$727.59	\$0.00	\$727.59
000004 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$570.43	\$0.00	\$570.43
000005 070 7100-00	PYOD LLC iassignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$603.00	\$0.00	\$603.00
000006 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$697.19	\$0.00	\$697.19
000007 070 7100-00	RESOURCE ONE CU PO BOX 660077 DALLAS, TX 75266-0077	Unsecured		\$2,485.02	\$0.00	\$2,485.02
000008 070 7100-00	Chase Bank USA,N.A PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$543.37	\$0.00	\$543.37
000009 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$2,050.52	\$0.00	\$2,050.52
000010 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$6,315.40	\$0.00	\$6,315.40
000011 070 7100-00	Elan Financial Services Bankruptcy Department PO Box 5229 Cincinnati, Oh 45201	Unsecured		\$3,030.74	\$0.00	\$3,030.74
000012 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 07193-5480	Unsecured		\$860.15	\$0.00	\$860.15

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41275 Page 2 Date: May 05, 2011
Debtor Name: SWEENEY, ELAINE F. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
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		\$8,780.12	\$0.00	\$8,780.12

Case Totals: \$33,783.23 \$0.00 \$33,783.23

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-41275

Case Name: SWEENEY, ELAINE F.

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
000001	RESOURCE ONE CU	\$	\$	\$
000002	Capital Recovery II	\$	\$	\$
000003	Capital Recovery II	\$	\$	\$
000004	Capital Recovery II	\$	\$	\$
000005	PYOD LLC iassignee of Citibank	\$	\$	\$
000006	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000007	RESOURCE ONE CU	\$	\$	\$
000008	Chase Bank USA,N.A	\$	\$	\$
000009	CHASE BANK USA, NA	\$	\$	\$
000010	CHASE BANK USA, NA	\$	\$	\$
000011	Elan Financial Services	\$	\$	\$
000012	eCAST Settlement Corporation assignee of	\$	\$	\$
000013	FIA CARD SERVICES, N.A./BANK OF AMERICA	\$	\$	\$

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