

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: 08-42769 BTR Judge: BRENDA T. RHOADES
Case Name: STIMMEL, STACI LYN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/17/08 (f)
341(a) Meeting Date: 11/17/08
Claims Bar Date: 06/23/09

For Period Ending: 11/29/11

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. 6034 Cynthia Midlothian TX 76065 Debtor Claimed 100% Exemption on Schedule C	194,500.00	0.00	DA	0.00	FA
2. Financial Accounts Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
3. Household Goods Debtor Claimed 100% Exemption on Schedule C	8,200.00	0.00	DA	0.00	FA
4. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	350.00	0.00	DA	0.00	FA
5. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
6. Jewelry Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
7. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
8. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	1,657.60	0.00	DA	0.00	FA
9. Pension / Profit Sharing Debtor Claimed 100% Exemption on Schedule C	49,652.95	0.00	DA	0.00	FA
10. Child Support \$1,082.20 monthly Debtor Claimed 100% Exemption on Schedule C	1,082.20	0.00	DA	0.00	FA
11. 2005 Toyota 4Runner No Equity Debtor Claimed 100% Exemption on Schedule C	15,000.00	0.00	DA	0.00	FA
12. 2007 Chevrolet Avalanche No Equity	29,000.00	0.00	DA	0.00	FA
13. 2008 TAX REFUND (u) 2008 Tax Refund = \$3,751.22 Estate's portion = \$2,980.42 Debtor's	3,751.22	2,980.42		3,751.22	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-42769 BTR Judge: BRENDA T. RHOADES
Case Name: STIMMEL, STACI LYN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/17/08 (f)
341(a) Meeting Date: 11/17/08
Claims Bar Date: 06/23/09

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
portion = \$770.80 INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.03	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$304,093.97	\$2,980.42		\$3,753.25	\$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:

Trustee requested debtor's tax refund from the IRS, item # 13.

Initial Projected Date of Final Report (TFR): 03/31/11 Current Projected Date of Final Report (TFR): 11/21/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42769 -BTR
Case Name: STIMMEL, STACI LYN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8405 BofA - Money Market Account

Taxpayer ID No: 54-6895205
For Period Ending: 11/29/11

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
07/21/09	13	United States Treasury Austin, TX	2008 Tax Refund	1224-000	3,751.22		3,751.22
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		3,751.25
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,751.35
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,751.44
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,751.53
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,751.63
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,751.73
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,751.82
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,751.91
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,752.01
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,752.10
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,752.19
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,752.29
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,752.38
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,752.48
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,752.57
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,752.66
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,752.76
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,752.86
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,752.96
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,752.99
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,753.02
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,753.05
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,753.08
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,753.11
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,753.14
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,753.17

Page Subtotals 3,753.17 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42769 -BTR
Case Name: STIMMEL, STACI LYN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8405 BofA - Money Market Account

Taxpayer ID No: 54-6895205
For Period Ending: 11/29/11

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 (\$)
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,753.20
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,753.23
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.78	3,748.45
11/21/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		3,748.47
11/21/11		Transfer to Acct #*****0469	Final Posting Transfer	9999-000		3,748.47	0.00

COLUMN TOTALS	3,753.25	3,753.25	0.00
Less: Bank Transfers/CD's	0.00	<u>3,748.47</u>	
Subtotal	3,753.25	4.78	
Less: Payments to Debtors		<u>0.00</u>	
Net	3,753.25	4.78	

Page Subtotals 0.08 3,753.25

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42769 -BTR
Case Name: STIMMEL, STACI LYN

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0469 BofA - Checking Account

Taxpayer ID No: 54-6895205
For Period Ending: 11/29/11

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 (\$)
11/21/11		Transfer from Acct #*****8405	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,748.47		0.00 3,748.47

COLUMN TOTALS	3,748.47	0.00	3,748.47
Less: Bank Transfers/CD's	3,748.47	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 - *****8405	3,753.25	4.78	0.00
BofA - Checking Account - *****0469	0.00	0.00	3,748.47
	-----	-----	-----
	3,753.25	4.78	3,748.47
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,748.47 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42769 Claim Class Sequence
Debtor Name: STIMMEL, STACI LYN

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
060 8200-00	STACI LYN STIMMEL 6034 CYNTHIA MIDLOTHIAN, TX 76065	Administrative		\$770.80	\$0.00	\$770.80
00005B 058 5800-00	Ellis County c/o Laurie Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	Priority		\$4,175.64	\$0.00	\$4,175.64
000001 070 7100-00	DISCOVER BANK DFS SERVICES LLC PO BOX 3025 NEW ALBANY, OHIO 43054-3025	Unsecured		\$600.85	\$0.00	\$600.85
000002 070 7100-00	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$6,945.26	\$0.00	\$6,945.26
000003 070 7100-00	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$4,081.28	\$0.00	\$4,081.28
000004 070 7100-00	PYOD, LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$954.55	\$0.00	\$954.55
000006 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$5,053.20	\$0.00	\$5,053.20
000007 070 7100-00	CHASE AUTO FINANCE AZ1-1191 201 N CENTRAL AVE PHOENIX AZ 85004	Unsecured		\$15,217.65	\$0.00	\$15,217.65
000008 070 7100-00	AMERICAN INFOSOURCE LP AS AGENT FOR TARGET PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$5,436.72	\$0.00	\$5,436.72

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42769 Claim Class Sequence
Debtor Name: STIMMEL, STACI LYN

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000005 050 4110-00	Ellis County c/o Laurie Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$43,235.95	\$0.00	\$43,235.95

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-42769

Case Name: STIMMEL, STACI LYN

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00005B	Ellis County c/o Laurie Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	\$	\$	\$

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
000001	DISCOVER BANK DFS SERVICES LLC PO BOX 3025 NEW ALBANY, OHIO 43054-3025	\$	\$	\$
000002	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	\$	\$	\$
000003	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000004	PYOD, LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	\$	\$	\$
000006	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	\$	\$	\$
000007	CHASE AUTO FINANCE AZ1-1191 201 N CENTRAL AVE PHOENIX AZ 85004	\$	\$	\$
000008	AMERICAN INFOSOURCE LP AS AGENT FOR TARGET PO Box 248838 Oklahoma City, OK 73124-8838	\$	\$	\$

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

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.