

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: 08-43028 BTR Judge: BRENDA T. RHOADES
Case Name: SMITH, THOMAS P.
SMITH, TEODORA M.
For Period Ending: 05/19/11

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/09/08 (f)
341(a) Meeting Date: 12/15/08
Claims Bar Date: 03/31/09

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
1. 7865 Shield Frisco Texas	140,000.00	0.00	DA	0.00	FA
2. 406 Hamilton Farmersville, TX	112,000.00	0.00	OA	0.00	FA
3. 211 & 213 Pritchard Blue Ridge, TX	120,000.00	0.00	DA	0.00	FA
4. 219 & 221 Pritchard Blue Ridge TX	120,000.00	0.00	OA	0.00	FA
5. 226 & 228 Pritchard Blue Ridge TX	120,000.00	0.00	DA	0.00	FA
6. 480 County Rd. 697 Farmersville TX	96,500.00	0.00	DA	0.00	FA
7. 9597 CR 502 Farmersville, TX	142,007.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
8. Cash	20.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
9. Financial Accounts	958.99	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
10. Household Goods	2,995.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
11. Wearing Apparel	735.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
12. Furs and Jewelry	725.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
13. Met Whole Life	1,500.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
14. Prudential Whole Life	2,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
15. Pension / Profit Sharing	12,300.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
16. 1989 Honda Accord	1,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-43028 BTR Judge: BRENDA T. RHOADES
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SMITH, TEODORA M.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/09/08 (f)
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Claims Bar Date: 03/31/09

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
17. 200 Honda Pilot Lease	37,000.00	0.00	DA	0.00	FA
18. RENTS (u)	Unknown	N/A		4,032.50	FA
19. RENTS (u)	Unknown	N/A		1,100.00	FA
20. RENTS (u)	Unknown	N/A		2,350.00	FA
21. RENTS (u)	Unknown	N/A		2,127.50	FA
22. RENTS (u)	Unknown	N/A		3,658.00	FA
23. RENTS (u)	Unknown	N/A		1,516.98	FA
24. RENTS (u)	Unknown	N/A		1,946.50	FA
25. RENTS (u)	Unknown	N/A		265.00	FA
26. RENTS (u)	Unknown	N/A		88.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		8.06	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$909,740.99	\$0.00		\$17,092.54	\$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. Sheldon E. Levy, CPA is employed as an accountant. On Jan. 22, 2009, Order on Trustee's Objection to Exemptions was entered. On April 6, 2009, Agreed Order on Motion for Abandonment was entered, items # 2 & # 4. All professionals have been paid and claims have been reviewed..

Initial Projected Date of Final Report (TFR): 06/30/11 Current Projected Date of Final Report (TFR): 08/31/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43028 -BTR
 Case Name: SMITH, THOMAS P.
 SMITH, TEODORA M.
 Taxpayer ID No: *****5189
 For Period Ending: 05/19/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9856 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
01/12/09	18	PROSPECT REALTY INC. PO BOX 326 FARMERSVILLE, TX 75442	RENTS	1122-000	4,032.50		4,032.50
01/22/09	19	Prospect Realty Inc. PO Box 326 Farmersville, TX 75442	RENTS	1122-000	1,100.00		5,132.50
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		5,132.52
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,132.56
03/04/09	20	Prospect Realty, Inc. PO Box 326 Farmersville, TX 75442	RENTS	1122-000	2,350.00		7,482.56
03/20/09	21	Prospect Realty, Inc. PO Box 325 Farmersville, TX 75442	RENTS	1122-000	2,127.50		9,610.06
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,610.13
04/20/09	22	Prospect Realty Inc. PO Box 326 Farmersville, TX 75442	RENTS	1122-000	3,658.00		13,268.13
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		13,268.37
05/21/09	23	PROSPECT REALTY, INC. PO BOX 326 FARMERSVILLE, TX 75442	RENTS	1122-000	1,516.98		14,785.35
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34		14,785.69
06/23/09	24	Prospect Realty Inc. PO Box 326 Farmersville, TX 75442	RENTS	1122-000	1,946.50		16,732.19
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.38		16,732.57
07/21/09	25	PROSPECT REALTY, INC.	RENTS	1122-000	265.00		16,997.57

Page Subtotals 16,997.57 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43028 -BTR
 Case Name: SMITH, THOMAS P.
 SMITH, TEODORA M.
 Taxpayer ID No: *****5189
 For Period Ending: 05/19/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9856 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 (\$)
07/31/09	INT	PO BOX 326 FARMERSVILLE, TX 75442 BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.43		16,998.00
08/31/09	26	Prospect Realty Co. PO Box 326 Farmersville, TX 75442	RENTS Rents = \$650.00 less expenses of \$562.00 = net \$88.00	1122-000	88.00		17,086.00
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.43		17,086.43
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.42		17,086.85
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.43		17,087.28
11/12/09	000301	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 11/09/09 Attorney Fees			4,206.45	12,880.83
			Fees 4,102.50	3110-000			
			Expenses 103.95	3120-000			
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.36		12,881.19
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.33		12,881.52
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.33		12,881.85
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.30		12,882.15
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.33		12,882.48
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.32		12,882.80
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.33		12,883.13
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.32		12,883.45
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.33		12,883.78
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.33		12,884.11
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.32		12,884.43
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.33		12,884.76
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.32		12,885.08
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.33		12,885.41
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.33		12,885.74

Page Subtotals 94.62 4,206.45

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43028 -BTR
 Case Name: SMITH, THOMAS P.
 SMITH, TEODORA M.
 Taxpayer ID No: *****5189
 For Period Ending: 05/19/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9856 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 (\$)
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.10		12,885.84
03/14/11	000302	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 3/10/11 Accountant's Fees			1,845.73	11,040.11
			Fees 1,750.00	3410-000			
			Expenses 95.73	3420-000			
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.10		11,040.21
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		11,040.30
05/19/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.06		11,040.36
05/19/11		Transfer to Acct #*****5400	Final Posting Transfer	9999-000		11,040.36	0.00

COLUMN TOTALS	17,092.54	17,092.54	0.00
Less: Bank Transfers/CD's	0.00	11,040.36	
Subtotal	17,092.54	6,052.18	
Less: Payments to Debtors		0.00	
Net	17,092.54	6,052.18	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43028 -BTR
 Case Name: SMITH, THOMAS P.
 SMITH, TEODORA M.
 Taxpayer ID No: *****5189
 For Period Ending: 05/19/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****5400 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 (\$)
05/19/11		Transfer from Acct #*****9856	BALANCE FORWARD Transfer In From MMA Account	9999-000	11,040.36		0.00 11,040.36

COLUMN TOTALS	11,040.36	0.00	11,040.36
Less: Bank Transfers/CD's	11,040.36	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 - *****9856	17,092.54	6,052.18	0.00
BofA - Checking Account - *****5400	0.00	0.00	11,040.36
	-----	-----	-----
	17,092.54	6,052.18	11,040.36
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 11,040.36 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43028 Page 1
 Debtor Name: SMITH, THOMAS P. Date: May 19, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$9,575.55	\$0.00	\$9,575.55
000003 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$6,206.29	\$0.00	\$6,206.29
000004 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$7,797.42	\$0.00	\$7,797.42
000005 070 7100-00	Advanta Bank Corp c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$9,088.85	\$0.00	\$9,088.85
000006 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$11,621.48	\$0.00	\$11,621.48
000007 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$18,560.31	\$0.00	\$18,560.31
000008 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$250.78	\$0.00	\$250.78
000009 070 7100-00	ProVision PO Box 501167 St Louis, MO 63150-0001	Unsecured		\$1,900.00	\$0.00	\$1,900.00
000010 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		\$19,192.64	\$0.00	\$19,192.64
000011 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		\$15,554.07	\$0.00	\$15,554.07
000001 050 4110-00	Blue Ridge ISD c/o Elizabeth Banda, Esq. Perdue, Brandon, Fielder, et al P. O. Box 13430 Arlington, Texas 76094	Secured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43028 Page 2 Date: May 19, 2011
Debtor Name: SMITH, THOMAS P. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$99,747.39	\$0.00	\$99,747.39

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43028

Case Name: SMITH, THOMAS P.

SMITH, TEODORA M.

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	Discover Bank/DFS Services LLC	\$ _____	\$ _____	\$ _____
000003	Discover Bank/DFS Services LLC	\$ _____	\$ _____	\$ _____
000004	Discover Bank/DFS Services LLC	\$ _____	\$ _____	\$ _____
000005	Advanta Bank Corp	\$ _____	\$ _____	\$ _____
000006	CHASE BANK USA, NA	\$ _____	\$ _____	\$ _____
000007	CHASE BANK USA, NA	\$ _____	\$ _____	\$ _____
000008	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
000009	ProVision	\$ _____	\$ _____	\$ _____
000010	FIA CARD SERVICES, NA/BANK OF AMERICA	\$ _____	\$ _____	\$ _____
000011	FIA CARD SERVICES, NA/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