

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: 08-43356 BTR Judge: BRENDA T. RHOADES
Case Name: LUNEY, BRIAN ROBERT
LUNEY, JENNIFER HELENE
For Period Ending: 12/21/11

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/10/08 (f)
341(a) Meeting Date: 01/20/09
Claims Bar Date: 07/21/09

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. 1602 Lagonda Ln Frisco, TX 75034 Debtor Claimed 100% Exemption on Schedule C	225,150.00	0.00	DA	0.00	FA
2. Financial Accounts Tax refund = \$5,593.00 Estate's portion = \$5,271.21 (item # 11) + 290.00 for bank balance (item # 2) Return to DR = \$31.79	290.00	290.00		290.00	FA
3. Household Goods Debtor Claimed 100% Exemption on Schedule C	15,005.00	0.00	DA	0.00	FA
4. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	3,215.00	0.00	DA	0.00	FA
5. Jewelry Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00	DA	0.00	FA
6. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	350.00	0.00	DA	0.00	FA
7. Insurance Policies	0.00	0.00	DA	0.00	FA
8. Edward Jones College Education Funds Debtor Claimed 100% Exemption on Schedule C	13,739.00	0.00	DA	0.00	FA
9. Lexus RX350 Debtor Claimed 100% Exemption on Schedule C	26,000.00	0.00	DA	0.00	FA
10. Chevy 1500 Debtor Claimed 100% Exemption on Schedule C	22,775.00	0.00	DA	0.00	FA
11. 2008 Tax Refund (u) Tax refund = \$5,593.00 Estate's portion = \$5,271.21 (item # 11) + 290.00 for bank balance (item # 2) Return to DR = \$31.79	5,593.00	5,271.21		5,303.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		3.33	Unknown

Gross Value of Remaining Assets

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-43356 BTR Judge: BRENDA T. RHOADES
Case Name: LUNEY, BRIAN ROBERT
LUNEY, JENNIFER HELENE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/10/08 (f)
341(a) Meeting Date: 01/20/09
Claims Bar Date: 07/21/09

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
TOTALS (Excluding Unknown Values)	\$313,617.00	\$5,561.21		\$5,596.33	\$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:

All estate funds have been collected.

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

Current Projected Date of Final Report (TFR): 12/21/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43356 -BTR
 Case Name: LUNEY, BRIAN ROBERT
 LUNEY, JENNIFER HELENE
 Taxpayer ID No: 54-6837131
 For Period Ending: 12/21/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****8159 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
05/21/09	2, 11	U.S. TREASURY AUSTIN, TEXAS	2008 TAX REFUND	1224-000	5,593.00		5,593.00
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		5,593.02
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,593.17
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,593.31
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,593.45
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,593.59
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,593.73
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,593.87
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,594.01
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,594.14
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,594.27
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,594.42
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,594.56
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,594.70
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,594.84
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,594.98
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,595.13
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,595.27
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,595.40
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,595.55
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,595.69
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,595.83
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,595.87
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,595.92
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,595.96
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,596.01
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,596.06

Page Subtotals 5,596.06 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43356 -BTR
 Case Name: LUNEY, BRIAN ROBERT
 LUNEY, JENNIFER HELENE
 Taxpayer ID No: 54-6837131
 For Period Ending: 12/21/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****8159 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 (\$)
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,596.10
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,596.15
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,596.20
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,596.25
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.13	5,589.12
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,589.17
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.89	5,582.28
12/20/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		5,582.31
12/20/11		Transfer to Acct #*****0582	Final Posting Transfer	9999-000		5,582.31	0.00

COLUMN TOTALS	5,596.33	5,596.33	0.00
Less: Bank Transfers/CD's	0.00	5,582.31	
Subtotal	5,596.33	14.02	
Less: Payments to Debtors		0.00	
Net	5,596.33	14.02	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43356 -BTR
 Case Name: LUNEY, BRIAN ROBERT
 LUNEY, JENNIFER HELENE
 Taxpayer ID No: 54-6837131
 For Period Ending: 12/21/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0582 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 (\$)
12/20/11		Transfer from Acct #*****8159	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,582.31		0.00 5,582.31

COLUMN TOTALS	5,582.31	0.00	5,582.31
Less: Bank Transfers/CD's	5,582.31	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 - *****8159	5,596.33	14.02	0.00
BofA - Checking Account - *****0582	0.00	0.00	5,582.31
	5,596.33	14.02	5,582.31
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,582.31 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: December 21, 2011

Case Number: 08-43356
Debtor Name: LUNEY, BRIAN ROBERT

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
999 8100-00	BRIAN AND JENNIFER LUNEY 1602 LAGONDA LANE FRISCO, TX 75034	Administrative		\$31.79	\$0.00	\$31.79
000001 070 7100-00	Capital One, N.A. Legal Department / R. Becknel 201 St. Charles Ave., 26th Floor New Orleans, LA 70170	Unsecured		\$24,578.65	\$0.00	\$24,578.65
000003 070 7100-00	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$6,797.00	\$0.00	\$6,797.00
000004 070 7100-00	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$295.91	\$0.00	\$295.91
000005 070 7100-00	eCAST Settlement Corporation, assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark, NJ 07193-5480	Unsecured		\$3,914.65	\$0.00	\$3,914.65
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		\$20,299.76	\$0.00	\$20,299.76
000007 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		\$13,143.67	\$0.00	\$13,143.67
000008 070 7100-00	Verizon Southwest Inc. 404 Brock Drive Bloomington, IL 61701	Unsecured		\$419.90	\$0.00	\$419.90
000009 070 7100-00	Small Business Loan Source, LLC c/o Larry C. Morris, Attorney 4295 San Felipe, Suite 210 Houston, Texas 77027	Unsecured		\$109,880.00	\$0.00	\$109,880.00
000002 050 4110-00	First National Bank PO Box 540 Graham, TX 76450	Secured		\$22,734.54	\$0.00	\$22,734.54

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43356 Claim Class Sequence
Debtor Name: LUNEY, BRIAN ROBERT

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$202,095.87	\$0.00	\$202,095.87

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43356

Case Name: LUNEY, BRIAN ROBERT

LUNEY, JENNIFER HELENE

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	Capital One, N.A. Legal Department / R. Becknel 201 St. Charles Ave., 26th Floor New Orleans, LA 70170	\$	\$	\$
000003	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850- 5145	\$	\$	\$
000004	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850- 5145	\$	\$	\$
000005	eCAST Settlement Corporation, assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark, NJ 07193-5480	\$	\$	\$
000006	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124- 8809	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000007	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124- 8809	\$	\$	\$
000008	Verizon Southwest Inc. 404 Brock Drive Bloomington, IL 61701	\$	\$	\$
000009	Small Business Loan Source, LLC c/o Larry C. Morris, Attorney 4295 San Felipe, Suite 210 Houston, Texas 77027	\$	\$	\$

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
\$.