

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: 09-40268 BTR Judge: BRENDA T. RHOADES
Case Name: BROWN, GAYLE BERNIECE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/31/09 (f)
341(a) Meeting Date: 03/06/09
Claims Bar Date: 07/13/09

For Period Ending: 03/07/12

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. 905 Finch Ave McKinney, Texas 75069 6/03/09 Order Approving Motion to Compromise Controversy - applies to items # 1, 3 and 4, with proceeds posted to item # 4. Debtor Claimed 100% Exemption on Schedule C	145,000.00	0.00	DA	0.00	FA
2. Cash Debtor Claimed 100% Exemption on Schedule C	20.00	0.00	DA	0.00	FA
3. Checking 6/03/09 Order Approving Motion to Compromise Controversy - applies to items # 1, 3 and 4, with proceeds posted to item # 4. Debtor Claimed 100% Exemption on Schedule C	250.00	0.00	DA	0.00	FA
4. Savings - life insurance proceeds 6/03/09 Order Approving Motion to Compromise Controversy - applies to items # 1, 3 and 4, with proceeds posted to item # 4.	65,000.00	8,500.00		8,500.00	FA
5. Household Goods Debtor Claimed 100% Exemption on Schedule C	6,525.00	0.00	DA	0.00	FA
6. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
7. Wearing apparel Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
8. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	550.00	0.00	DA	0.00	FA
9. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	75.00	0.00	DA	0.00	FA
10. Stock - Bank of Odessa, Missouri Debtor Claimed 100% Exemption on Schedule C	5,700.00	0.00	DA	0.00	FA
11. Income tax refund	100.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Date Filed (f) or Converted (c): 01/31/09 (f)
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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
Debtor Claimed 100% Exemption on Schedule C					
12. 1999 Chrysler LHS	1,700.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
13. 1993 Mazda MX-3	725.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
14. Pets	100.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		4.87	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$226,345.00	\$8,500.00	\$8,504.87	\$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:

Singer & Levick, P.C. is employed to represent the trustee. On June 3, 2009, Order Approving Motion to Compromise Controversy was entered, items # 4. An estate tax return is not necessary.

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 03/07/12

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40268
Case Name: BROWN, GAYLE BERNIECE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8133 BofA - Money Market Account

Taxpayer ID No: 54-6835208
For Period Ending: 03/07/12

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
05/12/09	4	CORI & GAYLE BROWN 905 FINCH AVE McKINNEY, TX 75069	SETTLEMENT	1149-000	8,500.00		8,500.00
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		8,500.12
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,500.33
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		8,500.55
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		8,500.77
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,500.98
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,501.19
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		8,501.41
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		8,501.63
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,501.84
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		8,502.04
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		8,502.26
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,502.47
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		8,502.69
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,502.90
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,503.11
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		8,503.33
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,503.54
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,503.75
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		8,503.96
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		8,504.18
01/03/11	000301	Singer & Levick, P.C. Attn: Larry Levick, Esq. 16200 Addison Road, Ste. 140 Addison, TX 75001	Per Order Entered on 12/29/10 Attorney's Fees			3,456.00	5,048.18
			Fees 2,906.83	3210-000			

Page Subtotals 8,504.18 3,456.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40268
Case Name: BROWN, GAYLE BERNIECE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8133 BofA - Money Market Account

Taxpayer ID No: 54-6835208
For Period Ending: 03/07/12

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 (\$)
			Expenses 549.17	3220-000			
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,048.33
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,048.37
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,048.41
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,048.45
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,048.49
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,048.53
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,048.57
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,048.62
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,048.66
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,048.70
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.43	5,042.27
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,042.31
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.22	5,036.09
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,036.13
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.21	5,029.92
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,029.96
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.60	5,023.36
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,023.40
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.97	5,017.43
03/07/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		5,017.44
03/07/12		Transfer to Acct #*****0238	Final Posting Transfer	9999-000		5,017.44	0.00

Page Subtotals 0.69 5,048.87

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40268
Case Name: BROWN, GAYLE BERNIECE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0238 BofA - Checking Account

Taxpayer ID No: 54-6835208
For Period Ending: 03/07/12

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 (\$)
03/07/12		Transfer from Acct #*****8133	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,017.44		0.00 5,017.44

COLUMN TOTALS	5,017.44	0.00	5,017.44
Less: Bank Transfers/CD's	5,017.44	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 - *****8133	8,504.87	3,487.43	0.00
BofA - Checking Account - *****0238	0.00	0.00	5,017.44
	8,504.87	3,487.43	5,017.44
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,017.44 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: March 07, 2012

Case Number: 09-40268
Debtor Name: BROWN, GAYLE BERNIECE

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003A 058 5800-00	Internal Revenue Service PO Box 7317 Philadelphia, PA 19101-7317	Priority		\$4,461.80	\$0.00	\$4,461.80
000001 070 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$218.33	\$0.00	\$218.33
000002 070 7100-00	PYOD LLC successors/Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$15,138.26	\$0.00	\$15,138.26
000003B 070 7100-00	Internal Revenue Service PO Box 7317 Philadelphia, PA 19101-7317	Unsecured		\$897.48	\$0.00	\$897.48
000004 070 7100-00	Chase Bank USA, N.A. c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374	Unsecured		\$1,310.80	\$0.00	\$1,310.80
000005 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		\$3,174.11	\$0.00	\$3,174.11
000006 070 7100-00	GE Money Bank dba CARE CREDIT Recovery Management Systems Corporation 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$2,758.52	\$0.00	\$2,758.52
000007 070 7100-00	GE Money Bank dba JCPENNEY CREDIT SVCS Recovery Management Systems Corporation 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$1,379.04	\$0.00	\$1,379.04
Case Totals:				\$29,338.34	\$0.00	\$29,338.34

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-40268

Case Name: BROWN, GAYLE BERNIECE

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
000003A	Internal Revenue Service PO Box 7317 Philadelphia, PA 19101-7317	\$	\$	\$

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	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	\$	\$	\$
000002	PYOD LLC successors/Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	\$	\$	\$
000003B	Internal Revenue Service PO Box 7317 Philadelphia, PA 19101-7317	\$	\$	\$
000004	Chase Bank USA, N.A. c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000005	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124- 8809	\$	\$	\$
000006	GE Money Bank dba CARE CREDIT Recovery Management Systems Corporation 25 SE 2nd Ave Ste 1120 Miami FL 33131	\$	\$	\$
000007	GE Money Bank dba JCPENNEY CREDIT SVCS Recovery Management Systems Corporation 25 SE 2nd Ave Ste 1120 Miami FL 33131	\$	\$	\$

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