

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 \$ _____.

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: 09-42018 BTR Judge: BRENDA T. RHOADES
Case Name: BOOZER, ANGELA GAIL

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 06/28/09 (f)
341(a) Meeting Date: 08/21/09
Claims Bar Date: 12/03/09

For Period Ending: 12/14/10

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. 11700 Rocky Point Frisco TX 75035 Debtor Claimed 100% Exemption on Schedule C	176,087.00	0.00	DA	0.00	FA
2. Cash	20.00	0.00	DA	0.00	FA
3. Financial Accounts Tax Refund = \$3,109.00. Estate's Portion of the Tax Refund = \$1,524.69. Per 10/14/09 Agreed Order, the remaining portion of the tax refund totaling \$1,584.31 will be applied to item # 3.	3,017.00	2,600.00		2,600.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	1,550.00	0.00	DA	0.00	FA
5. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	250.00	0.00	DA	0.00	FA
6. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	1,300.00	0.00	DA	0.00	FA
7. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	150.00	0.00	DA	0.00	FA
8. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
9. Pension / Profit Sharing Debtor Claimed 100% Exemption on Schedule C	4,398.89	0.00	DA	0.00	FA
10. Toyota Solara Debtor Claimed 100% Exemption on Schedule C	9,500.00	0.00	DA	0.00	FA
11. 2009 Tax Refund (u) Tax Refund = \$3,109.00. Estate's Portion of the Tax Refund = \$1,524.69. Per 10/14/09 Agreed Order, the remaining portion of the tax refund totaling \$1,584.31 will be applied to item # 3.	3,109.00	1,524.69		1,524.69	FA
12. PREFERENCES	0.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-42018 BTR Judge: BRENDA T. RHOADES
Case Name: BOOZER, ANGELA GAIL

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 06/28/09 (f)
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Claims Bar Date: 12/03/09

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
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.70	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$199,581.89	\$4,124.69	\$4,125.39	\$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:

The Bufkin Law Firm, LP is employed to represent the trustee. On Oct. 14, 2009, Agreed Order was entered, item # 3.
Bufkin Law Firm, LP will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 05/31/12 Current Projected Date of Final Report (TFR): 12/14/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42018 -BTR
Case Name: BOOZER, ANGELA GAIL

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6502 BofA - Money Market Account

Taxpayer ID No: *****1094
For Period Ending: 12/14/10

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
12/08/09	3	ANGELA GAIL BOOZER 11700 ROCKY POINT DRIVE FRISCO, TX 75035	Bank Balance	1129-000	100.00		100.00
12/30/09	3	ANGELA GAIL BOOZER 11700 ROCKY POINT DRIVE FRISCO, TX 75035	Bank Balance	1129-000	100.00		200.00
02/03/10	3	ANGELA GAIL BOOZER 11700 ROCKY POINT DRIVE FRISCO, TX 75035	Bank Balance	1129-000	200.00		400.00
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		400.01
03/03/10	3	Angela G. Boozer 11700 Rocky Point Dr. Frisco, TX 75035	Bank Balance	1129-000	200.00		600.01
03/29/10	3	ANGELA G BOOZER 11700 ROCKY POINT DR FRISCO, TX 75035	BANK BALANCE	1129-000	200.00		800.01
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		800.02
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		800.04
05/03/10	3	ANGELA GAIL BOOZER 11700 ROCKY POINT DRIVE FRISCO, TX 75035	Bank Balance	1129-000	100.00		900.04
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		900.06
06/07/10	3, 11	U.S. TREASURY AUSTIN, TX	2009 TAX REFUND	1224-000	3,109.00		4,009.06
06/07/10	3	ANGELA GAIL BOOZER 11700 ROCKY POINT DRIVE FRISCO, TX 75035	BANK BALANCE	1129-000	100.00		4,109.06
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		4,109.14

Page Subtotals 4,109.14 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42018 -BTR
Case Name: BOOZER, ANGELA GAIL

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6502 BofA - Money Market Account

Taxpayer ID No: *****1094
For Period Ending: 12/14/10

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 (\$)
07/09/10	3	ANGELA GAIL BOOZER 11700 ROCKY POINT DRIVE FRISCO, TX 75035	Bank Balance	1129-000	15.69		4,124.83
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,124.93
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,125.04
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,125.14
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,125.24
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,125.35
12/14/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		4,125.39
12/14/10		Transfer to Acct #*****4126	Final Posting Transfer	9999-000		4,125.39	0.00

COLUMN TOTALS	4,125.39	4,125.39	0.00
Less: Bank Transfers/CD's	0.00	4,125.39	
Subtotal	4,125.39	0.00	
Less: Payments to Debtors		0.00	
Net	4,125.39	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42018 -BTR
Case Name: BOOZER, ANGELA GAIL

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4126 BofA - Checking Account

Taxpayer ID No: *****1094
For Period Ending: 12/14/10

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 (\$)
12/14/10		Transfer from Acct #*****6502	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,125.39		0.00 4,125.39

COLUMN TOTALS	4,125.39	0.00	4,125.39
Less: Bank Transfers/CD's	4,125.39	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 - *****6502	4,125.39	0.00	0.00
BofA - Checking Account - *****4126	0.00	0.00	4,125.39
	-----	-----	-----
	4,125.39	0.00	4,125.39
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,125.39 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-42018 Page 1
 Debtor Name: BOOZER, ANGELA GAIL Date: December 14, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Fifth Third Bank PO Box 3038 Evansville IN 47730	Unsecured		\$15,405.55	\$0.00	\$15,405.55
000002 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		\$1,016.05	\$0.00	\$1,016.05
000003 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$19,552.85	\$0.00	\$19,552.85
000004 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba CARE CREDIT/GEMB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$3,434.04	\$0.00	\$3,434.04
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		\$27,800.87	\$0.00	\$27,800.87
Case Totals:				\$67,209.36	\$0.00	\$67,209.36

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-42018

Case Name: BOOZER, ANGELA GAIL

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	\$	\$	\$

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	Fifth Third Bank	\$ _____	\$ _____	\$ _____
000002	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
000003	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000004	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____
000005	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