

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: 07-42048 BTR Judge: BRENDA T. RHOADES
Case Name: PATIENT SAFETY INSTITUTE, INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/04/07 (f)
341(a) Meeting Date: 10/12/07
Claims Bar Date: 05/06/08

For Period Ending: 10/05/11

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. BUSINESS CHECKING ACCOUNT, ACCT 0047 9453 5780	4,700.00	0.00		4,257.91	FA
2. AIG SMALL BUSINESS D&O POLICY #9669163	0.00	0.00	DA	0.00	FA
3. THE HUTSON GROUP, INC. (LLOYDS OF LONDON) Errors & Omission Policy	0.00	0.00	DA	0.00	FA
4. SWEDISH HOSPITAL CENTER (SEATTLE) Information Services Contract Adv. 09-04133	33,334.00	1,000.00		11,000.00	FA
5. DICTAPHONE CORP. Agreement to provide up to \$500,000.00 of services - contract dated March 2003	Unknown	1,000.00	DA	0.00	FA
6. POSSIBLE SOFTWARE LICENSE Resulting from FCG Management Services & Technology Agreement	Unknown	1,000.00	DA	0.00	FA
7. MEDICITY TECHNOLOGY software & associated services	Unknown	1,000.00	DA	0.00	FA
8. OFFICE EQUIPMENT	770.43	1,000.00	DA	0.00	FA
9. Avoidance Claim - FCG CSI, Inc Adv. 09-04132 - scheduled on SOFA # 3	16,667.00	0.00	DA	16,667.00	FA
10. VOID (u)	Unknown	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		18.05	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$55,471.43	\$5,000.00		\$31,942.96
				\$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:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 07-42048 BTR Judge: BRENDA T. RHOADES
Case Name: PATIENT SAFETY INSTITUTE, INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/04/07 (f)
341(a) Meeting Date: 10/12/07
Claims Bar Date: 05/06/08

Gerard Singer Levick & Busch, P.C. is employed to represent the trustee. Sheldon E. Levy, CPA is employed as an accountant. On Sept. 4, 2009, Adversary 09-04132 (FCG CSI, Inc) was filed, item # 9. On Sept. 4, 2009, Adversary 09-04133 (Swedish Medical Center) was filed, item # 4. On May 25, 2011, Agreed Order Approving Settlement with Swedish Medical Center was entered, item # 4.

Initial Projected Date of Final Report (TFR): 12/31/09 Current Projected Date of Final Report (TFR): 10/05/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42048 -BTR
Case Name: PATIENT SAFETY INSTITUTE, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5020 BofA - Money Market Account

Taxpayer ID No: *****6218
For Period Ending: 10/05/11

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
10/24/07	1	Wire In - Deposit 10/24/07	Bank Balance	1129-000	4,257.91		4,257.91
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	0.79		4,258.70
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	2.28		4,260.98
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	2.04		4,263.02
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	1.69		4,264.71
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.01		4,265.72
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.01		4,266.73
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.87		4,267.60
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.53		4,268.13
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.53		4,268.66
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.54		4,269.20
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.54		4,269.74
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.53		4,270.27
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.41		4,270.68
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.35		4,271.03
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.22		4,271.25
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,271.29
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,271.32
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,271.36
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		4,271.45
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,271.55
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,271.66
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,271.77
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,271.88
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,271.99
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,272.10
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,272.21

Page Subtotals 4,272.21 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42048 -BTR
Case Name: PATIENT SAFETY INSTITUTE, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5020 BofA - Money Market Account

Taxpayer ID No: *****6218
For Period Ending: 10/05/11

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 (\$)
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,272.32
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,272.42
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,272.52
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,272.64
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,272.75
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,272.86
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,272.97
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,273.08
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,273.19
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,273.30
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,273.40
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,273.51
12/15/10	9	CSC Consulting, Inc. A Unit of Computer Sciences Corp Hobbs Brook Office Park 404 Wyman Street, Ste. 355 Waltham, MA 02451	judgement	1141-000	16,667.00		20,940.51
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.27		20,940.78
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.53		20,941.31
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		20,941.47
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.18		20,941.65
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		20,941.82
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.18		20,942.00
06/14/11	4	Swedish Medical Center 747 Broadway Settle, WA 98122	Settlement	1149-000	11,000.00		31,942.00
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.21		31,942.21
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.26		31,942.47
08/16/11	000301	Sheldon E. Levy, CPA	Per Order Entered 8/15/11			1,852.29	30,090.18

Page Subtotals 27,670.26 1,852.29

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42048 -BTR
Case Name: PATIENT SAFETY INSTITUTE, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5020 BofA - Money Market Account

Taxpayer ID No: *****6218
For Period Ending: 10/05/11

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 (\$)
		6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Accountant's Fees				
			Fees 1,750.00	3410-000			
			Expenses 102.29	3420-000			
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.28		30,090.46
09/15/11	000302	Singer & Levick, P.C. Attn: Larry Levick, Esq. 16200 Addison Road, Ste. 140 Addison, TX 75001	Per Amended Order Entered 9/15/11 Attorney's Fees	3210-000		13,200.00	16,890.46
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.20		16,890.66
10/04/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		16,890.67
10/04/11		Transfer to Acct #*****1065	Final Posting Transfer	9999-000		16,890.67	0.00

COLUMN TOTALS	31,942.96	31,942.96	0.00
Less: Bank Transfers/CD's	0.00	16,890.67	
Subtotal	31,942.96	15,052.29	
Less: Payments to Debtors		0.00	
Net	31,942.96	15,052.29	

Page Subtotals 0.49 30,090.67

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42048 -BTR
Case Name: PATIENT SAFETY INSTITUTE, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1065 BofA - Checking Account

Taxpayer ID No: *****6218
For Period Ending: 10/05/11

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 (\$)
10/04/11		Transfer from Acct #*****5020	BALANCE FORWARD Transfer In From MMA Account	9999-000	16,890.67		0.00 16,890.67

COLUMN TOTALS	16,890.67	0.00	16,890.67
Less: Bank Transfers/CD's	16,890.67	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 - *****5020	31,942.96	15,052.29	0.00
BofA - Checking Account - *****1065	0.00	0.00	16,890.67
	-----	-----	-----
	31,942.96	15,052.29	16,890.67
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 16,890.67 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42048 Page 1
 Debtor Name: PATIENT SAFETY INSTITUTE, INC. Date: October 05, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003 070 7100-00	Richard F. Corlin, M.D. 1301 20th Street, Suite 280 Santa Monica, CA 90404	Priority		\$0.00	\$0.00	\$0.00
000002 070 7100-00	Iron Mountain Information Management Inc R. Frederick Linfesty, Esq. 745 Atlantic Ave, 10th Floor Boston, MA 02111	Unsecured		\$1,248.30	\$0.00	\$1,248.30
000004 070 7100-00	Dave Kirk 47557 Compton Circle Sterling, VA 20165	Unsecured		\$0.00	\$0.00	\$0.00
000005 070 7100-00	Computer Sciences Corporation Attn: Marie Fogarty, Esq. 3170 Fairview Park Drive Falls Church, VA 22042	Unsecured		\$5,544,868.63	\$0.00	\$5,544,868.63
000006 070 7100-00	Level 3 Communications, LLC Attn: Kim Bartlett, 23-103 1025 Eldorado Blvd. Broomfield, CO 80021	Unsecured		\$162,903.71	\$0.00	\$162,903.71
000007 070 7100-00	AVAYA c/o RMS Bankruptcy Services PO Box 5126 Timonium, MD 21094	Unsecured		\$22,035.45	\$0.00	\$22,035.45
000008 070 7100-00	Decision Management 9 Warton Rd Nashua, NH 03062	Unsecured		\$48,637.50	\$0.00	\$48,637.50
000001 070 7100-00	First Insurance Funding Corp. 450 Skokie Blvd. Suite 1000 Northbrook, IL 60062	Secured		\$4,718.78	\$0.00	\$4,718.78
Case Totals:				\$5,784,412.37	\$0.00	\$5,784,412.37

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-42048

Case Name: PATIENT SAFETY INSTITUTE, INC.

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	Iron Mountain Information Management Inc	\$ _____	\$ _____	\$ _____
000005	Computer Sciences Corporation	\$ _____	\$ _____	\$ _____
000006	Level 3 Communications, LLC	\$ _____	\$ _____	\$ _____
000007	AVAYA	\$ _____	\$ _____	\$ _____
000008	Decision Management	\$ _____	\$ _____	\$ _____

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