

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: 07-42092 BTR Judge: BRENDA T. RHOADES
Case Name: SIGMA SYSTEMS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/13/07 (f)
341(a) Meeting Date: 10/12/07
Claims Bar Date: 07/12/08

For Period Ending: 05/01/13

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. FINANCIAL ACCOUNTS (u)	250.00	0.00		0.00	FA
2. FRAUDULENT TRANSFERS Listed on SOFA # 3 Adv 09- 04126 Moser v. A. Dadyburjor; R. Dadyburjor; Noazer Aga d/b/a Indijack, Ltd; A. Khullar; AK Group Mangmt, LLC; Sigma East, Inc; Sigma Surveillance, Inc; O.M. Khullar and H. Zamanian	0.00	5,000.00		81,250.00	FA
3. Acct Recvble - Rent A Toll, Ltd (u)	17,627.95	17,627.95		17,627.95	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.15	Unknown
TOTALS (Excluding Unknown Values)	\$17,877.95	\$22,627.95		\$98,880.10	\$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. The Bufkin Law Firm, LP is employed to represent the trustee. Lain, Faulkner & Co., P.C. is employed as accountants. On 1/21/09, Order Directing 2004 Exam of Hossein Zamanian, CPA was entered. On 2/10/09, Amended Order Directing 2004 Exam of Hossein Zamanian, CPA was entered. On Aug. 28, 2009, Adv. 09-04126 was filed item # 2 and a Motion for Summary Judgment was filed on March 31, 2011. On July 21, 2011, Corrected Agreed Order Approving Settlement was entered, item # 2. On Aug. 24, 2011, Agreed Order Approving Settlement was entered, item # 2. On Feb. 6, 2012, Trustee's Final Report was filed with the court, and on March 14, 2012, estate funds were distributed to creditors. On Aug. 9, 2012, Trustee filed a Notice of Additional Funds from an unscheduled receivable, item # 3. Trustee's accountant filed tax returns regarding the additional funds and were paid on their final fee application. On March 6, 2013, Order on Supplemental Application for Payment of Contingency Fee Award to Special Counsel was entered.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 07-42092 BTR Judge: BRENDA T. RHOADES
Case Name: SIGMA SYSTEMS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/13/07 (f)
341(a) Meeting Date: 10/12/07
Claims Bar Date: 07/12/08

Initial Projected Date of Final Report (TFR): 12/31/09

Current Projected Date of Final Report (TFR): 05/01/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42092
Case Name: SIGMA SYSTEMS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2222 Money Market Account

Taxpayer ID No: 75-2516901
For Period Ending: 05/01/13

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
08/13/12	3	Rent A Toll, Ltd 2081 Hutton Drive, Ste. 201 Carrollton, TX 75006	Acct Recvble	1221-000	17,627.95		17,627.95
11/01/12	000301	Lain, Faulkner & Co., P.C. c/o D. Keith Enger 400 North St. Paul, Ste. 600 Dallas, TX 75201	Per Order Entered on 10/03/12 Accountant's Fees	3410-000		3,000.00	14,627.95
03/06/13	000302	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 800 Dallas, TX 75219-4558	Per Order Entered on 3/06/13 Attorney's Fees	3210-000		1,500.00	13,127.95

COLUMN TOTALS	17,627.95	4,500.00	13,127.95
Less: Bank Transfers/CD's	<u>0.00</u>	<u>0.00</u>	
Subtotal	17,627.95	4,500.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	17,627.95	4,500.00	

Page Subtotals 17,627.95 4,500.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42092
Case Name: SIGMA SYSTEMS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5442 BofA - Money Market Account

Taxpayer ID No: 75-2516901
For Period Ending: 05/01/13

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
05/25/11	2	Wire Deposit 5/24/11	Fraudulent Transfers	1141-000	30,000.00		30,000.00
05/25/11	000301	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 1600 Dallas, TX 75219-4558	Per Order Entered on 5/6/11 Attorney's Fees			15,091.09	14,908.91
			Fees 9,939.27	3210-000			
			Expenses 5,151.82	3220-000			
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		14,908.95
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		14,909.07
* 07/18/11		Bank Wire 7/14/11	Deposited in Wrong Case - Reverse	1241-003	223,594.58		238,503.65
* 07/18/11		Bank Wire 7/14/11	Deposited in Wrong Case Reverse Transaction	1241-003	-223,594.58		14,909.07
07/20/11	2	Bank Wire Deposit Recvd 7/19/11	Fraudulent Transfers	1141-000	50,000.00		64,909.07
07/20/11	000302	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 1600 Dallas, TX 75219-4558	Per Order Entered 7/21/11 Attorney's Fees	3210-000		20,000.00	44,909.07
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		44,909.31
08/29/11	2	Law Offices of George A. (Tony) Mallers 5512 W. Plano Pkwy, Ste. 300 Plano, TX 75093-4840	Fraudulent Transfer	1141-000	1,250.00		46,159.31
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.39		46,159.70
09/21/11	000303	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 800 Dallas, TX 75219-4558	Per Order Entered on 8/24/11 Attorney's Fees	3210-000		500.00	45,659.70
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.38		45,660.08
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.39		45,660.47
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		58.17	45,602.30
11/02/11	000304	QSLWM	Per Order Entered on 9/26/11	3110-000		12,000.00	33,602.30

Page Subtotals 81,251.56 47,649.26

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42092
Case Name: SIGMA SYSTEMS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5442 BofA - Money Market Account

Taxpayer ID No: 75-2516901
For Period Ending: 05/01/13

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 (\$)
		2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Attorney's Fees				
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.30		33,602.60
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		44.88	33,557.72
12/22/11	000305	Lain, Faulkner & Co., P.C. c/o D. Keith Enger 400 North St. Paul, Ste. 600 Dallas, TX 75201	Per Order Entered on 12/20/11 Accountant's Fees	3410-000		6,500.00	27,057.72
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.27		27,057.99
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		40.84	27,017.15
01/03/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		27,017.17
01/03/12		Transfer to Acct #*****0650	Final Posting Transfer	9999-000		27,017.17	0.00

COLUMN TOTALS	81,252.15	81,252.15	0.00
Less: Bank Transfers/CD's	0.00	27,017.17	
Subtotal	81,252.15	54,234.98	
Less: Payments to Debtors		0.00	
Net	81,252.15	54,234.98	

Page Subtotals 0.59 33,602.89

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42092
Case Name: SIGMA SYSTEMS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0650 BofA - Checking Account

Taxpayer ID No: 75-2516901
For Period Ending: 05/01/13

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
01/03/12		Transfer from Acct #*****5442	Transfer In From MMA Account	9999-000	27,017.17		27,017.17
03/14/12	003001	CHRISTOPHER J. MOSER 2001 BRYAN STREET, SUITE 1800 DALLAS, TX 75201	Chapter 7 Compensation/Fees	2100-000		2,784.00	24,233.17
03/14/12	003002	Dell Marketing, L.P. c/o Sabrina L. Streusand, Esq. Hughes & Luce, LLP 111 Congress Ave, Ste. 900 Austin, TX 78701	Claim 000001, Payment 0.76134% 69051520	7100-000		1,625.69	22,607.48
03/14/12	003003	Fedex Customer Information Services Attn: Revenue Recovery/Bankruptcy 2005 Corporate Avenue, 2nd Floor Memphis, TN 38132	Claim 000002, Payment 0.76132% 178349953	7100-000		30.61	22,576.87
03/14/12	003004	Jeffrey M. Galen, Esq. Law Offices of Galen & Davis, LLP Attorney for Synnex Corp. 16255 Ventura Blvd., Suite 900 Encino, CA 91436	Claim 000003, Payment 0.76133% xx5694	7100-000		423.78	22,153.09
03/14/12	003005	CDW Corporation c/o Receivable Management Services PO Box 5126 Timonium, Maryland 21094	Claim 000004, Payment 0.76149% 4269720-01	7100-000		21.40	22,131.69
03/14/12	003006	Merrill Lynch Business Financial Svcs c/o F. Beth Morgan 711 Navarro, Suite 210 San Antonio, Texas 78205	Claim 000006, Payment 0.76134% 66107K23	7100-000		10,760.87	11,370.82
* 03/14/12	003007	Fedex National LTL PO Box 95001 Lakeland, FL 33804	Claim 000007, Payment 0.76135%	7100-004		149.18	11,221.64

Page Subtotals 27,017.17 15,795.53

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42092
Case Name: SIGMA SYSTEMS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0650 BofA - Checking Account

Taxpayer ID No: 75-2516901
For Period Ending: 05/01/13

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 (\$)
03/14/12	003008	IKON Financial Services Bankruptcy Administration PO Box 13708 Macon, GA 31208-3708	Claim 000008, Payment 0.76126% 981551-3810365	7100-000		33.99	11,187.65
03/14/12	003009	SED International, Inc. c/o Autumn D. Smith Haynes and Boone, LLP 2323 Victory Ave., Ste. 700 Dallas, TX 75219	Claim 000010, Payment 0.76134%	7100-000		3,223.32	7,964.33
03/14/12	003010	De Lage Landen Financial c/o William B. Finkelstein 1717 Main Street, Suite 2800 Dallas, Texas 75201	Claim 000011, Payment 0.76133%	7100-000		7,964.33	0.00
* 06/14/12	003007	Fedex National LTL PO Box 95001 Lakeland, FL 33804	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		-149.18	149.18
06/18/12	003011	U.S. Bankruptcy Court 660 N. Central Expressway Ste. 300B Plano, Texas 75074	Notice of Unclaimed Funds 6/18/12 Unclaimed Funds	7100-000		149.18	0.00

COLUMN TOTALS	27,017.17	27,017.17	0.00
Less: Bank Transfers/CD's	27,017.17	0.00	
Subtotal	0.00	27,017.17	
Less: Payments to Debtors		0.00	
Net	0.00	27,017.17	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Money Market Account - *****2222	17,627.95	4,500.00	13,127.95
BofA - Money Market Account - *****5442	81,252.15	54,234.98	0.00
BofA - Checking Account - *****0650	0.00	27,017.17	0.00

Page Subtotals 0.00 11,221.64

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42092 Claim Class Sequence
Debtor Name: SIGMA SYSTEMS, INC.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000009 050 4210-00	Dallas County c/o Laurie Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	Secured		\$0.00	\$0.00	\$0.00

Case Totals: \$3,182,984.54 \$24,233.17 \$3,158,751.37

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-42092

Case Name: SIGMA SYSTEMS, 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	\$	\$	\$

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	Dell Marketing, L.P.	\$ _____	\$ _____	\$ _____
000002	Fedex Customer Information Services	\$ _____	\$ _____	\$ _____
000003	Jeffrey M. Galen, Esq.	\$ _____	\$ _____	\$ _____
000004	CDW Corporation	\$ _____	\$ _____	\$ _____
000006	Merrill Lynch Business Financial Svcs	\$ _____	\$ _____	\$ _____
000007	Fedex National LTL	\$ _____	\$ _____	\$ _____
000008	IKON Financial Services	\$ _____	\$ _____	\$ _____
000010	SED International, Inc.	\$ _____	\$ _____	\$ _____
000011	De Lage Landen Financial	\$ _____	\$ _____	\$ _____

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