



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 \$ \_\_\_\_\_<sup>2</sup>. 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.

---

<sup>2</sup> 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: 08-40090 BTR Judge: BRENDA T. RHOADES  
Case Name: WIGGINTON, STEVEN KEITH  
WIGGINTON, ROXANNE  
For Period Ending: 11/02/10

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 01/18/08 (f)  
341(a) Meeting Date: 02/15/08  
Claims Bar Date: 08/04/08

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. Cash Debtor Claimed 100% Exemption on Schedule C	50.00	0.00	DA	0.00	FA
2. Financial Accounts Debtor Claimed 100% Exemption on Schedule C	3,315.60	0.00	DA	0.00	FA
3. Security Deposits Debtor Claimed 100% Exemption on Schedule C	175.00	0.00	DA	0.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	1,115.00	0.00	DA	0.00	FA
5. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	620.00	0.00	DA	0.00	FA
6. Wearing apparel Debtor Claimed 100% Exemption on Schedule C	350.00	0.00	DA	0.00	FA
7. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	575.00	0.00	DA	0.00	FA
8. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	1,850.00	0.00	DA	0.00	FA
9. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00	DA	0.00	FA
10. Oppenheimer Funds Debtor Claimed 100% Exemption on Schedule C	16,954.38	0.00	DA	0.00	FA
11. Shalako (Framing) Debtor Claimed 100% Exemption on Schedule C	10.00	0.00	DA	0.00	FA
12. S&W (General Contracting) Debtor Claimed 100% Exemption on Schedule C	10.00	0.00	DA	0.00	FA
13. 1980 Honda 750 Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 08-40090 BTR Judge: BRENDA T. RHOADES  
Case Name: WIGGINTON, STEVEN KEITH  
WIGGINTON, ROXANNE

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 01/18/08 (f)  
341(a) Meeting Date: 02/15/08  
Claims Bar Date: 08/04/08

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
14. 1990 Chevy Suburban Debtor Claimed 100% Exemption on Schedule C	1,100.00	0.00	DA	0.00	FA
15. 1995 GMC Suburban Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00	DA	0.00	FA
16. Office Equipment Debtor Claimed 100% Exemption on Schedule C	155.00	0.00	DA	0.00	FA
17. Machinery and Supplies Debtor Claimed 100% Exemption on Schedule C	3,475.00	0.00	DA	0.00	FA
18. Animals Debtor Claimed 100% Exemption on Schedule C	175.00	0.00	DA	0.00	FA
19. PREFERENCE - American Express (u) Adv. 08-04137	8,000.00	8,000.00		8,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.76	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$42,729.98	\$8,000.00		\$8,002.76
				\$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. On Aug. 22, 2008, Adv. # 08-04137 was filed, item # 19. On Aug. 29, 2008, Order Granting Trustee's Motion for Deferral of Filing Fee for Adversary Proceeding was granted. On Dec. 11, 2008, Order Approving Settlement with American Express was entered, item # 19. An estate tax return is not needed.

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 3  
Exhibit A

Case No: 08-40090 BTR Judge: BRENDA T. RHOADES  
Case Name: WIGGINTON, STEVEN KEITH  
WIGGINTON, ROXANNE

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 01/18/08 (f)  
341(a) Meeting Date: 02/15/08  
Claims Bar Date: 08/04/08

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

Current Projected Date of Final Report (TFR): 11/02/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40090 -BTR  
Case Name: WIGGINTON, STEVEN KEITH  
WIGGINTON, ROXANNE  
Taxpayer ID No: \*\*\*\*\*7913  
For Period Ending: 11/02/10

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9652 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
11/24/08	19	AMERICAN EXPRESS 20002 NORTH 19TH AVE A-06 PHOENIX, AZ 85027	PREFERENCE	1241-000	8,000.00		8,000.00
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.40		8,000.40
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,000.47
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		8,000.53
03/16/09	000301	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 3/13/09 Attorney's Fees			3,400.00	4,600.53
			Fees 3,131.84	3110-000			
			Expenses 268.16	3120-000			
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		4,600.59
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,600.69
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,600.80
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,600.92
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,601.04
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,601.16
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,601.27
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,601.38
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,601.50
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,601.62
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,601.73
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,601.84
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,601.96
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,602.07
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,602.19
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,602.30
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,602.41

Page Subtotals 8,002.41 3,400.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40090 -BTR  
 Case Name: WIGGINTON, STEVEN KEITH  
 WIGGINTON, ROXANNE  
 Taxpayer ID No: \*\*\*\*\*7913  
 For Period Ending: 11/02/10

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*9652 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 (\$)
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,602.53
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,602.64
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,602.75
11/02/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		4,602.76
11/02/10		Transfer to Acct #*****6969	Final Posting Transfer	9999-000		4,602.76	0.00

COLUMN TOTALS	8,002.76	8,002.76	0.00
Less: Bank Transfers/CD's	0.00	<u>4,602.76</u>	
Subtotal	8,002.76	3,400.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	8,002.76	3,400.00	

Page Subtotals 0.35 4,602.76

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40090 -BTR  
 Case Name: WIGGINTON, STEVEN KEITH  
 WIGGINTON, ROXANNE  
 Taxpayer ID No: \*\*\*\*\*7913  
 For Period Ending: 11/02/10

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*6969 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 (\$)
11/02/10		Transfer from Acct #*****9652	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,602.76		0.00 4,602.76

COLUMN TOTALS	4,602.76	0.00	4,602.76
Less: Bank Transfers/CD's	4,602.76	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 - *****9652	8,002.76	3,400.00	0.00
BofA - Checking Account - *****6969	0.00	0.00	4,602.76
	8,002.76	3,400.00	4,602.76
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,602.76 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-40090 Page 1  
 Debtor Name: WIGGINTON, STEVEN KEITH Date: November 02, 2010  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,817.11	\$0.00	\$1,817.11
000002 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,992.57	\$0.00	\$1,992.57
000003 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,769.86	\$0.00	\$1,769.86
000004 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$525.90	\$0.00	\$525.90
000005 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$2,665.47	\$0.00	\$2,665.47
000006 070 7100-00	CHASE BANK USA PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$8,133.47	\$0.00	\$8,133.47
000007 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$4,174.11	\$0.00	\$4,174.11
000008 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$3,690.72	\$0.00	\$3,690.72
000009 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$24,550.93	\$0.00	\$24,550.93
000010 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$649.55	\$0.00	\$649.55
000011 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$5,836.64	\$0.00	\$5,836.64

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-40090 Page 2 Date: November 02, 2010  
Debtor Name: WIGGINTON, STEVEN KEITH Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000012A 070 7100-00	Department of the Treasury Internal Revenue Service 1100 Commerce St. Stop MC 5024 DAL Dallas, TX 75242	Unsecured		\$20,723.99	\$0.00	\$20,723.99
000013 080 7200-00	American Infosource LP as Agent for Target POBox 248838 Oklahoma City, OK 73124-8838	Unsecured		\$4,803.55	\$0.00	\$4,803.55
Case Totals:				\$81,333.87	\$0.00	\$81,333.87

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 08-40090

Case Name: WIGGINTON, STEVEN KEITH

WIGGINTON, ROXANNE

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	Capital Recovery One	\$ _____	\$ _____	\$ _____
000002	Capital Recovery One	\$ _____	\$ _____	\$ _____
000003	Capital Recovery II	\$ _____	\$ _____	\$ _____
000004	Capital Recovery II	\$ _____	\$ _____	\$ _____
000005	Capital Recovery One	\$ _____	\$ _____	\$ _____
000006	CHASE BANK USA	\$ _____	\$ _____	\$ _____
000007	LVNV Funding LLC its successors and assigns as	\$ _____	\$ _____	\$ _____
000008	LVNV Funding LLC its successors and assigns as	\$ _____	\$ _____	\$ _____
000009	LVNV Funding LLC its successors and assigns as	\$ _____	\$ _____	\$ _____
000010	LVNV Funding LLC its successors and assigns as	\$ _____	\$ _____	\$ _____
000011	LVNV Funding LLC its successors and assigns as	\$ _____	\$ _____	\$ _____
000012A	Department of the Treasury	\$ _____	\$ _____	\$ _____

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000013	American Infosource LP as	\$ _____	\$ _____	\$ _____

Total to be paid to tardy general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

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