

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: 08-43377 BTR Judge: BRENDA T. RHOADES
Case Name: LEE, SUNG KI
LEE, SUN AH
For Period Ending: 10/06/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/12/08 (f)
341(a) Meeting Date: 01/20/09
Claims Bar Date: 07/21/09

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
1. 2008 Tax Refund (u) Tax Refund = \$5,443.00 Estate's portion of tax refund = \$5,159.67 the remaining amount of \$283.33 was applied to the non-exempt bank balance, item # 13.	5,443.00	5,159.67		5,159.67	FA
2. 3802 Fairfield Place, Frisco, TX 75035 Debtor Claimed 100% Exemption on Schedule C	150,000.00	0.00	DA	0.00	FA
3. CASH	250.00	0.00	DA	0.00	FA
4. SECURITY DEPOSITS	0.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00	DA	0.00	FA
6. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	250.00	0.00	DA	0.00	FA
7. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00	DA	0.00	FA
8. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
9. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
10. 2001 Hyundai Santa Fe Debtor Claimed 100% Exemption on Schedule C	4,500.00	0.00	DA	0.00	FA
11. 2003 Honda Debtor Claimed 100% Exemption on Schedule C	9,000.00	0.00	DA	0.00	FA
12. 2006 Lincoln Towncar repossessed	18,500.00	0.00	DA	0.00	FA
13. FINANCIAL ACCOUNTS	300.00	283.33		283.33	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.32	Unknown

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

Case No: 08-43377 BTR Judge: BRENDA T. RHOADES
Case Name: LEE, SUNG KI
LEE, SUN AH

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/12/08 (f)
341(a) Meeting Date: 01/20/09
Claims Bar Date: 07/21/09

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

TOTALS (Excluding Unknown Values)	\$193,243.00	\$5,443.00		\$5,445.32	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee collected debtors' tax refund from the IRS, item # 1.

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 10/06/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43377 -BTR
 Case Name: LEE, SUNG KI
 LEE, SUN AH
 Taxpayer ID No: *****1268
 For Period Ending: 10/06/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****8078 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
04/30/09	1, 13	United States Treasury Austin, TX	TAX REFUND	1224-000	5,443.00		5,443.00
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		5,443.12
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,443.26
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,443.40
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,443.54
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,443.67
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,443.80
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,443.94
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,444.08
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,444.21
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,444.34
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,444.49
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,444.62
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,444.76
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,444.90
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,445.03
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,445.17
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,445.30
10/06/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		5,445.32
10/06/10		Transfer to Acct #*****6859	Final Posting Transfer	9999-000		5,445.32	0.00

Page Subtotals 5,445.32 5,445.32

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43377 -BTR
 Case Name: LEE, SUNG KI
 LEE, SUN AH
 Taxpayer ID No: *****1268
 For Period Ending: 10/06/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6859 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 (\$)
10/06/10		Transfer from Acct #*****8078	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,445.32		0.00 5,445.32

COLUMN TOTALS	5,445.32	0.00	5,445.32
Less: Bank Transfers/CD's	5,445.32	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 - *****8078	5,445.32	0.00	0.00
BofA - Checking Account - *****6859	0.00	0.00	5,445.32
	5,445.32	0.00	5,445.32
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,445.32 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43377 Page 1
 Debtor Name: LEE, SUNG KI Date: October 06, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 070 7100-00	DISCOVER BANK DFS SERVICES LLC PO BOX 3025 NEW ALBANY, OHIO 43054-3025	Unsecured		\$11,987.31	\$0.00	\$11,987.31
000003 070 7100-00	TARGET NATIONAL BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$5,781.66	\$0.00	\$5,781.66
000004 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$11,597.49	\$0.00	\$11,597.49
000005 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$11,954.16	\$0.00	\$11,954.16
000006 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$2,773.49	\$0.00	\$2,773.49
000007 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		\$5,770.19	\$0.00	\$5,770.19
000008 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		\$10,776.84	\$0.00	\$10,776.84
000009 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		\$3,036.85	\$0.00	\$3,036.85
000010 070 7100-00	PYOD LLC its successors and assigns Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$3,701.88	\$0.00	\$3,701.88
000011 070 7100-00	CitiFinancial, Inc P.O. Box 140489 Irving, TX 75014-0489	Unsecured		\$9,960.51	\$0.00	\$9,960.51
000001 050 4210-00	Ford Motor Credit Company LLC P O Box 537901 Livonia MI 48153-9905	Secured		\$19,049.64	\$0.00	\$19,049.64

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43377 Page 2 Date: October 06, 2010
Debtor Name: LEE, SUNG KI Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$96,390.02	\$0.00	\$96,390.02

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43377

Case Name: LEE, SUNG KI

LEE, SUN AH

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	DISCOVER BANK	\$ _____	\$ _____	\$ _____
000003	TARGET NATIONAL BANK	\$ _____	\$ _____	\$ _____
000004	CHASE BANK USA, NA	\$ _____	\$ _____	\$ _____
000005	CHASE BANK USA, NA	\$ _____	\$ _____	\$ _____
000006	CHASE BANK USA, NA	\$ _____	\$ _____	\$ _____
000007	FIA CARD SERVICES, NA/BANK OF AMERICA	\$ _____	\$ _____	\$ _____
000008	FIA CARD SERVICES, NA/BANK OF AMERICA	\$ _____	\$ _____	\$ _____
000009	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
000010	PYOD LLC its successors and assigns	\$ _____	\$ _____	\$ _____
000011	CitiFinancial, Inc	\$ _____	\$ _____	\$ _____

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