



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

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: 09-41453 BTR Judge: BRENDA T. RHOADES  
Case Name: WILSON, TERRY DEAN  
WILSON, ALLISON ELAINE  
For Period Ending: 07/24/12

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 05/12/09 (f)  
341(a) Meeting Date: 07/10/09  
Claims Bar Date: 10/29/09

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. 7912 Chapel View Drive, McKinney, TX Gross Sale = \$292,000.00 (T = 1110) less Realtor of \$17,520.00 (T=3510) less Closing Costs of \$7,312.18 (T=2500) less Taxes of \$8,711.66 (T= 5800) less Mortgages of \$227,855.00 (T= 4110) = net proceeds for estate of \$30,601.16.	310,000.00	30,601.16		292,000.00	FA
2. Cash	3,000.00	3,000.00	DA	0.00	FA
3. Financial Accounts - Ed Jones	524.63	524.63	DA	0.00	FA
4. Security Deposits	1,300.00	0.00	DA	0.00	FA
5. Household Goods Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00	DA	0.00	FA
6. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	200.00	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	6,700.00	0.00	DA	0.00	FA
9. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	5,200.00	0.00	DA	0.00	FA
10. 2008 Chevrolet 1/2 ton Silverado Pickup Truck no equity	24,000.00	0.00	DA	0.00	FA
11. 2008 Harley-Davidson no equity	15,000.00	0.00	DA	0.00	FA
12. 2007 Jeep Wrangler XJ no equity	17,675.00	0.00	DA	0.00	FA
13. 2004 Honda Civic Debtor Claimed 100% Exemption on Schedule C	6,000.00	0.00	DA	0.00	FA

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

Case No: 09-41453 BTR Judge: BRENDA T. RHOADES  
Case Name: WILSON, TERRY DEAN  
WILSON, ALLISON ELAINE

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 05/12/09 (f)  
341(a) Meeting Date: 07/10/09  
Claims Bar Date: 10/29/09

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
14. 2007 Yamaha Grizzly Camo 350, 4-wheel ATV no equity	3,000.00	0.00	DA	0.00	FA
15. Office Equipment Debtor Claimed 100% Exemption on Schedule C	2,500.00	0.00	DA	0.00	FA
16. FINANCIAL ACCTS - CAPITAL ONE Debtors' Exemption Denied	4,407.78	4,407.78	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		15.61	Unknown

TOTALS (Excluding Unknown Values)	\$410,507.41	\$38,533.57		\$292,015.61	\$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. Michael Crane is employed as a real estate broker. Sheldon E. Levy, CPA is employed as an accountant. On August 27, 2009, Order on Trustee's Objection to Exemptions was entered, items # 16. On Oct. 26, 2009, Order Authorizing Trustee to Sell 7912 Chapel View Dr, McKinney, TX, item # 1. The estate did not owe taxes to the Internal Revenue Service.

Initial Projected Date of Final Report (TFR): 05/01/12      Current Projected Date of Final Report (TFR): 07/24/12

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-41453  
Case Name: WILSON, TERRY DEAN  
WILSON, ALLISON ELAINE  
Taxpayer ID No: 54-6912408  
For Period Ending: 07/24/12

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*0264 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 (\$)
			BALANCE FORWARD				0.00
06/22/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	30,285.55		30,285.55
07/10/12	003001	Sheldon E. Levy, CPA 6320 Southwest Blvd., Suite 204 Fort Worth, Texas 76109	Per Order Entered 7/5/12 Accountant's Fees			2,151.10	28,134.45
			Fees 2,000.00	3410-000			
			Expenses 151.10	3420-000			
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.05	28,124.40
07/17/12	003002	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 7/16/12 Attorney's Fees			2,490.45	25,633.95
			Fees 2,425.00	3110-000			
			Expenses 65.45	3120-000			

COLUMN TOTALS	30,285.55	4,651.60	25,633.95
Less: Bank Transfers/CD's	30,285.55	0.00	
Subtotal	0.00	4,651.60	
Less: Payments to Debtors		0.00	
Net	0.00	4,651.60	

Page Subtotals 30,285.55 4,651.60

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41453  
Case Name: WILSON, TERRY DEAN  
WILSON, ALLISON ELAINE  
Taxpayer ID No: 54-6912408  
For Period Ending: 07/24/12

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*6256 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
11/02/09	1	Escrow Account Lawyers Title Co McWilliams & Thompson, PLLC 2713 Virginia Pkwy, Ste. 100 McKinney, TX 75070	Sales Proceeds Gross Sale = \$292,000.00 (T = 1110) less Realtor of \$17,520.00 (T=3510) less Closing Costs of \$7,312.18 (T=2500) less Taxes of \$8,711.66 (T= 5800) less Mortgages of \$227,855.00 (T= 4110) = net proceeds for estate of \$30,601.16.	1110-000	30,601.16		30,601.16
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.65		30,601.81
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.78		30,602.59
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.78		30,603.37
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.70		30,604.07
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.78		30,604.85
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.75		30,605.60
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.77		30,606.37
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.76		30,607.13
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.77		30,607.90
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.79		30,608.69
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.75		30,609.44
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.78		30,610.22
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.76		30,610.98
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.78		30,611.76
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.78		30,612.54
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.23		30,612.77
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.26		30,613.03
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		30,613.27
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.27		30,613.54
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25		30,613.79
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25		30,614.04
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.27		30,614.31

Page Subtotals 30,614.31 0.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-41453  
Case Name: WILSON, TERRY DEAN  
WILSON, ALLISON ELAINE  
Taxpayer ID No: 54-6912408  
For Period Ending: 07/24/12

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*6256 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 (\$)
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25		30,614.56
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.26		30,614.82
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		39.00	30,575.82
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25		30,576.07
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		37.70	30,538.37
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25		30,538.62
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		37.65	30,500.97
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.27		30,501.24
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		40.00	30,461.24
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		30,461.48
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		36.20	30,425.28
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25		30,425.53
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		37.41	30,388.12
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.26		30,388.38
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		38.61	30,349.77
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.26		30,350.03
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		38.56	30,311.47
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.17		30,311.64
06/22/12		BANK OF AMERICA, N.A.	BANK FEES	2600-000		26.09	30,285.55
		901 MAIN STREET 10TH FLOOR DALLAS, TX 75283					
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		30,285.55	0.00

Page Subtotals 2.46 30,616.77

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41453  
 Case Name: WILSON, TERRY DEAN  
 WILSON, ALLISON ELAINE  
 Taxpayer ID No: 54-6912408  
 For Period Ending: 07/24/12

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*6256 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 (\$)
			COLUMN TOTALS		30,616.77	30,616.77	0.00
			Less: Bank Transfers/CD's		0.00	30,285.55	
			Subtotal		30,616.77	331.22	
			Less: Payments to Debtors			0.00	
			Net		30,616.77	331.22	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****0264		0.00	4,651.60	25,633.95
			BofA - Money Market Account - *****6256		30,616.77	331.22	0.00
					30,616.77	4,982.82	25,633.95
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00





**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-41453

Case Name: WILSON, TERRY DEAN  
 WILSON, ALLISON ELAINE

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000003A	Internal Revenue Service	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000014	Texas Comptroller of Public Accounts	\$	\$	\$

Total to be paid to priority creditors \$ \_\_\_\_\_

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

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	BAV, Inc.	\$	\$	\$
000002	DISCOVER BANK	\$	\$	\$
000003B	Internal Revenue Service	\$	\$	\$
000004	Ascent Card Services LLC	\$	\$	\$
000005	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000006	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000007	CAPITAL ONE BANK (USA), N.A.	\$	\$	\$
000008	CAPITAL ONE BANK (USA), N.A.	\$	\$	\$
000009	CAPITAL ONE BANK (USA), N.A.	\$	\$	\$
000010	CAPITAL ONE BANK (USA), N.A.	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	CAPITAL ONE BANK (USA), N.A.	\$	\$	\$
000012	CAPITAL ONE BANK (USA), N.A.	\$	\$	\$
000013	American Express Centurion Bank	\$	\$	\$
000015	FIA CARD SERVICES, NA/BANK OF AMERICA	\$	\$	\$
000017	Toyota Motor Credit Corporation	\$	\$	\$

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