



The remaining funds are available for distribution.

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.

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<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: 09-41931 BTR Judge: BRENDA T. RHOADES  
Case Name: STOUT, EDWARD EVAN  
STOUT, KAREN LOVERA  
For Period Ending: 11/29/11

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 07/09/09 (c)  
341(a) Meeting Date: 08/21/09  
Claims Bar Date: 05/25/10

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. Location: 8813 Cypress Creek Road, Lantana TX Debtor Claimed 100% Exemption on Schedule C	400,000.00	0.00	DA	0.00	FA
2. 13327 Mapleview Street Lakeside, California 92040 11/04/09 Order Lifting Stay; 4/08/10 Agreed Order to Abandon Property	415,000.00	0.00	OA	0.00	FA
3. State Farm Bank -Checking Acct	0.00	0.00	DA	0.00	FA
4. State Farm Bank - Savings Acct.	2,000.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS Debtor exempted value of \$9,980.00. Trustee will abandon remaining \$400.00.	10,380.00	0.00	DA	0.00	FA
6. Books and pictures 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	700.00	0.00	DA	0.00	FA
8. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	900.00	0.00	DA	0.00	FA
9. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	104,000.00	0.00	DA	0.00	FA
10. 2008 Chevrolet Tahoe Debtor Claimed 100% Exemption on Schedule C	31,825.00	0.00	DA	0.00	FA
11. 2008 Cadillac CTS Debtor Claimed 100% Exemption on Schedule C	29,125.00	0.00	DA	0.00	FA
12. Office Equipment Debtor Claimed 100% Exemption on Schedule C	1,650.00	0.00	DA	0.00	FA
13. Lawn tools Debtor Claimed 100% Exemption on Schedule C	355.00	0.00	DA	0.00	FA

**FORM 1**  
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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. Rent Mapleview - Sept 2009 (u)	Unknown	N/A		2,500.00	FA
15. Rent Mapleview - Oct 2009 (u)	Unknown	N/A		2,500.00	FA
16. Rent Mapleview - Nov 2009 (u)	Unknown	N/A		2,500.00	FA
17. Rent Mapleview - Dec 2009 (u)	Unknown	N/A		2,500.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		4.61	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$996,185.00	\$0.00		\$10,004.61	\$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:

On Nov. 4, 2009, Order Granting Motion to Lift Stay was entered, item # 2. On April 8, 2010, Agreed Order to Abandon Property was entered, item # 2. Per Sheldon Levy, CPA, an estate tax return is not needed.

Initial Projected Date of Final Report (TFR): 03/31/12      Current Projected Date of Final Report (TFR): 11/16/11

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-41931 -BTR  
 Case Name: STOUT, EDWARD EVAN  
 STOUT, KAREN LOVERA  
 Taxpayer ID No: 54-6905388  
 For Period Ending: 11/29/11

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*8515 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
09/02/09	14	Ralph & Francesca Davis 9962 Via Lelie Santee Santee, CA 92071	SEPT '09 RENT	1222-000	2,500.00		2,500.00
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,500.05
10/08/09	15	RALPH & FRANCESCA DAVIS 9962 VIA LELIE SANTEE SANTEE, CA 92071	OCT '09 RENT	1222-000	2,500.00		5,000.05
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		5,000.15
11/02/09	16	Ralph & Francesca Davis 9962 Via Lelie Santee Santee, CA 92071	Nov '09 Rent	1222-000	2,500.00		7,500.15
11/30/09	17	RALPH & FRANCESCA DAVIS 9962 VIA LELIE SANTEE SANTEE, CA 92071	Rent Dec. '09	1222-000	2,500.00		10,000.15
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		10,000.33
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,000.58
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,000.83
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		10,001.06
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.26		10,001.32
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,001.57
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,001.82
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,002.07
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,002.32
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.26		10,002.58
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,002.83
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,003.08
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,003.33
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,003.58

Page Subtotals 10,003.58 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41931 -BTR  
 Case Name: STOUT, EDWARD EVAN  
 STOUT, KAREN LOVERA  
 Taxpayer ID No: 54-6905388  
 For Period Ending: 11/29/11

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*8515 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 (\$)
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,003.83
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		10,003.91
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		10,003.99
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		10,004.07
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,004.16
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		10,004.24
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		10,004.32
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,004.41
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		10,004.49
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		10,004.57
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		12.75	9,991.82
11/16/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		9,991.86
11/16/11		Transfer to Acct #*****0443	Final Posting Transfer	9999-000		9,991.86	0.00

COLUMN TOTALS	10,004.61	10,004.61	0.00
Less: Bank Transfers/CD's	0.00	9,991.86	
Subtotal	10,004.61	12.75	
Less: Payments to Debtors		0.00	
Net	10,004.61	12.75	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41931 -BTR  
 Case Name: STOUT, EDWARD EVAN  
 STOUT, KAREN LOVERA  
 Taxpayer ID No: 54-6905388  
 For Period Ending: 11/29/11

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*0443 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 (\$)
11/16/11		Transfer from Acct #*****8515	BALANCE FORWARD Transfer In From MMA Account	9999-000	9,991.86		0.00 9,991.86

COLUMN TOTALS	9,991.86	0.00	9,991.86
Less: Bank Transfers/CD's	9,991.86	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 - *****8515	10,004.61	12.75	0.00
BofA - Checking Account - *****0443	0.00	0.00	9,991.86
	-----	-----	-----
	10,004.61	12.75	9,991.86
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 9,991.86 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-41931 Claim Class Sequence  
Debtor Name: STOUT, EDWARD EVAN

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003 070 7100-00	Wells Fargo Bank, N.A. c/o Wells Fargo Card Services Recovery Department P.O. Box 9210 Des Moines, IA 50306	Unsecured		\$25,733.10	\$0.00	\$25,733.10
000004 070 7100-00	TARGET NATIONAL BANK c/o WEINSTEIN AND RILEY, PS PO Box 3978 SEATTLE, WA 98124-3978	Unsecured		\$4,810.98	\$0.00	\$4,810.98
000005 070 7100-00	Nordstrom fsb POB 6566 Englewood, CO 80155	Unsecured		\$1,764.97	\$0.00	\$1,764.97
000006 070 7100-00	DEPARTMENT STORES NATIONAL BANK/MACYS TSYS DEBT MGMT., INC. PO BOX 137 COLUMBUS, GA 31902-0137	Unsecured		\$1,416.73	\$0.00	\$1,416.73
000008 070 7100-00	PYOD LLC its successors/assigns Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$3,191.53	\$0.00	\$3,191.53
000009 070 7100-00	PYOD LLC its successors assigns/assignee Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$458.32	\$0.00	\$458.32
000010A 070 7100-00	IRS PO Box 21126 Philadelphia, PA 19114	Unsecured		\$0.00	\$0.00	\$0.00
000011 070 7100-00	PYOD LLC its successors assigns assignee Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$14,107.71	\$0.00	\$14,107.71
000012 070 7100-00	PYOD LLC its successors assigns assignee Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$20,676.21	\$0.00	\$20,676.21



**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-41931

Case Name: STOUT, EDWARD EVAN

STOUT, KAREN LOVERA

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
000003	Wells Fargo Bank, N.A. c/o Wells Fargo Card Services Recovery Department P.O. Box 9210 Des Moines, IA 50306	\$	\$	\$
000004	TARGET NATIONAL BANK c/o WEINSTEIN AND RILEY, PS PO Box 3978 SEATTLE, WA 98124-3978	\$	\$	\$
000005	Nordstrom fsb POB 6566 Englewood,CO 80155	\$	\$	\$
000006	DEPARTMENT STORES NATIONAL BANK/MACYS TSYS DEBT MGMT., INC. PO BOX 137 COLUMBUS, GA 31902-0137	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000008	PYOD LLC its successors/assigns Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	\$	\$	\$
000009	PYOD LLC its successors assigns/assignee Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	\$	\$	\$
000011	PYOD LLC its successors assigns assignee Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	\$	\$	\$
000012	PYOD LLC its successors assigns assignee Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	\$	\$	\$

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