

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: 09-42150 BTR Judge: BRENDA T. RHOADES
Case Name: KARIMI, KAYOOMARS T.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/06/09 (f)
341(a) Meeting Date: 08/21/09
Claims Bar Date: 11/02/09

For Period Ending: 05/23/11

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. Rent - Biltmore - Sept '09 (u)	Unknown	N/A		3,000.00	FA
2. Rent Biltmore (u)	Unknown	N/A		5,265.00	FA
3. Rent Silver Lake (u)	Unknown	N/A	DA	0.00	FA
4. Rent Savannah Ridge (u)	Unknown	N/A		8,594.00	FA
5. Rent Calm Meadow (u)	Unknown	N/A		3,507.00	FA
6. Rent 5173 Brandywine, Frisco, TX (u)	Unknown	N/A		3,900.00	FA
7. Rent Silver Lake (u)	Unknown	N/A		6,800.00	FA
8. 2008 Tax Refund	191.17	191.17		191.17	FA
9. 2009 Tax Refund (u) no refund	0.00	0.00	DA	0.00	FA
10. 4553 Old Pond Drive, Plano, TX Debtor Claimed 100% Exemption on Schedule C	325,000.00	0.00	DA	0.00	FA
11. 4601 Biltmore, Frisco, TX 11/24/09 Order of Abandonment	530,000.00	0.00	OA	0.00	FA
12. 6104 Calm Meadow Rd, Dallas, TX 11/24/09 Order of Abandonment Debtor Claimed 100% Exemption on Schedule C	300,000.00	0.00	OA	0.00	FA
13. 6 Savannah Ridge Dr, Frisco, TX 11/24/09 Order of Abandonment Debtor Claimed 100% Exemption on Schedule C	1,450,000.00	0.00	OA	0.00	FA
14. 5216 Silver Lake Dr, Plano, TX 11/24/09 Order of Abandonment	90,000.00	0.00	OA	0.00	FA
15. 5173 Brandywine Ln, Frisco, TX Order 12/28/09 Abandon Property	925,000.00	0.00	OA	0.00	FA
16. 4611 Walnut Hill, Dallas, TX	700,000.00	0.00	DA	0.00	FA
17. 54548 Southern Hills, Ls Quinta, CA	612,000.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-42150 BTR Judge: BRENDA T. RHOADES
Case Name: KARIMI, KAYOOMARS T.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/06/09 (f)
341(a) Meeting Date: 08/21/09
Claims Bar Date: 11/02/09

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
18. CASH	200.00	0.00	DA	0.00	FA
19. FINANCIAL ACCOUNTS	200.00	0.00	DA	0.00	FA
20. HOUSEHOLD GOODS	14,930.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
21. BOOKS/COLLECTIBLES	1,400.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
22. WEARING APPAREL	1,200.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
23. FURS AND JEWELRY	1,500.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
24. Stock: John Deere - 15 shares	500.00	0.00	DA	0.00	FA
25. Parsi Investment - 100% Interest	Unknown	0.00	OA	0.00	FA
11/24/09 Order of Abandonment					
26. CMI Mortgage Inc - 100% Interest	Unknown	0.00	OA	0.00	FA
11/24/09 Order of Abandonment					
27. Golden Gate Vision - 100% Interest	1,500.00	0.00	DA	0.00	FA
28. ARK Nationwide, LLC 1/3 interest	Unknown	0.00	DA	0.00	FA
29. SDI Systems, Inc 100% Interest	Unknown	0.00	DA	0.00	FA
30. American Travel Network - 100% Interest	Unknown	0.00	DA	0.00	FA
31. Kian Enterprises 50% Interest	Unknown	0.00	DA	0.00	FA
32. Golden Gate Realty 100% Interest	Unknown	0.00	DA	0.00	FA
33. Mortgage Broker License TX	Unknown	0.00	DA	0.00	FA
34. Real Estate Broker	Unknown	0.00	DA	0.00	FA
35. Licensed Optometrist	Unknown	0.00	DA	0.00	FA
36. 2002 Honda Odyssey Van	3,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-42150 BTR Judge: BRENDA T. RHOADES
Case Name: KARIMI, KAYOOMARS T.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/06/09 (f)
341(a) Meeting Date: 08/21/09
Claims Bar Date: 11/02/09

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
37. 2004 Lexus 430 Debtor Claimed 100% Exemption on Schedule C	20,000.00	0.00	DA	0.00	FA
38. 2006 Infiniti G35 No Equity Debtor Claimed 100% Exemption on Schedule C	15,375.00	0.00	DA	0.00	FA
39. 2006 Porsche Cayenne No Equity Debtor Claimed 100% Exemption on Schedule C	33,000.00	0.00	DA	0.00	FA
40. ANIMALS Debtor claimed exemption of value of \$0.00. Trustee will abandon any remaining value.	100.00	0.00	DA	0.00	FA
41. Desk & Pool Table Debtor claimed exemption of value of \$0.00. Trustee will abandon any remaining value.	1,300.00	0.00	DA	0.00	FA
42. Acct Recvble - Refund of Estate Taxes (u) Refund from bankruptcy estate taxes paid.	41.36	41.36		41.36	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		12.73	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$5,026,437.53	\$232.53		\$31,311.26
				\$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. Dohmeyer Valuation Corp. is employed as a valuation expert.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4
Exhibit A

Case No: 09-42150 BTR Judge: BRENDA T. RHOADES
Case Name: KARIMI, KAYOOMARS T.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/06/09 (f)
341(a) Meeting Date: 08/21/09
Claims Bar Date: 11/02/09

Sheldon E. Levy, CPA is employed as an accountant. On July 24, 2009, Order Granting Motion to Extend Time for Filing Schedules, Statement of Financial Affairs and Statement of Intentions was entered. On Nov. 24, 2009, Order of Abandonment was entered, items #11,12,13,14,24 & 25. On Dec. 28, 2009, Order on Trustee's Notice of Intent to Abandon Property (5173 Brandywine Ln, Frisco, TX) was entered, item #15.

Initial Projected Date of Final Report (TFR): 06/30/12 Current Projected Date of Final Report (TFR): 12/31/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42150 -BTR
Case Name: KARIMI, KAYOOMARS T.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8531 BofA - Money Market Account

Taxpayer ID No: *****5641
For Period Ending: 05/23/11

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
09/10/09	1	Gregory Gar Judah 4601 Biltmoore Dr. Frisco, TX 75034	Rent Biltmore - Sept '09	1122-000	3,000.00		3,000.00
09/21/09	4	Ali A. Manteghi 6 Savannah Ridge Dr Frisco, TX 75034	Rent Savannah Ridge	1122-000	8,594.00		11,594.00
09/21/09	5	Theresa Erwin 207 Chapparral Mena, Arkansas, 71953	Calm Meadow	1122-000	3,507.00		15,101.00
09/21/09	2	Axxium Custom Homes, Dallas, LLC 16990 Dallas Pkwy, #101 Dallas, TX 75248	Rent Biltmore	1122-000	5,265.00		20,366.00
* 09/21/09	3	Super Auto 5105 Addison Circle #215 Addison, TX 75001	Rent Silver Lake A stop payment was placed on this check by the maker.	1122-003	7,300.00		27,666.00
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		27,666.10
10/20/09	6	AXXIUM CUSTOM HOMES DALLAS, LLC 16990 DALLAS PARKWAY, #101 DALLAS, TX 75248	Rent - 5173 Brandywine, Frisco TX	1122-000	3,900.00		31,566.10
10/27/09	7	Super Auto 5105 Addison Circle #215 Addison, TX 75001	RENT SILVERLAKE	1121-000	6,800.00		38,366.10
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.55		38,366.65
* 11/30/09	3	Super Auto 5105 Addison Circle #215 Addison, TX 75001	Rent Silver Lake NSF Check - Trustee has been in contact with maker of check.	1122-003	-7,300.00		31,066.65
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.77		31,067.42
12/31/09	8	United States Treasury - IRS	2008 Tax Refund	1224-000	191.17		31,258.59

Page Subtotals 31,258.59 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42150 -BTR
Case Name: KARIMI, KAYOOMARS T.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8531 BofA - Money Market Account

Taxpayer ID No: *****5641
For Period Ending: 05/23/11

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 (\$)
		Austin, TX					
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.79		31,259.38
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.79		31,260.17
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.72		31,260.89
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.80		31,261.69
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.77		31,262.46
05/19/10	000301	Dohmeyer Valuation Corp. 2374 Aspermount Frisco, TX 75034	Per Order Entered on 5/18/10 Valutaion Expert's Fees	3711-000		900.00	30,362.46
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.78		30,363.24
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.75		30,363.99
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.77		30,364.76
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.78		30,365.54
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.75		30,366.29
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.76		30,367.05
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.76		30,367.81
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.77		30,368.58
01/06/11	000302	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 1/05/11 Attorney's Fees			6,128.70	24,239.88
			Fees 5,679.50	3110-000			
			Expenses 449.20	3120-000			
01/27/11	000303	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7317	Per Order Entered on 1/26/11 2009 IRS Taxes of \$1,019.00 + Penalty of \$56.00 + Interest of \$46.00 Estate Tax ID = 54-6905641	2810-000		1,121.00	23,118.88
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.66		23,119.54
02/03/11	000304	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204	Per Order Entered on 1/28/11 Accountant's Fees			1,380.01	21,739.53

Page Subtotals 10.65 9,529.71

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42150 -BTR
Case Name: KARIMI, KAYOOMARS T.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8531 BofA - Money Market Account

Taxpayer ID No: *****5641
For Period Ending: 05/23/11

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 (\$)
		Ft. Worth, TX 76109					
			Fees 1,250.00	3410-000			
			Expenses 130.01	3420-000			
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		21,739.70
03/15/11	42	U.S. Treasury Austin, TX	Refund of Estate Taxes	1221-000	41.36		21,781.06
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.18		21,781.24
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		21,781.41
05/23/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.14		21,781.55
05/23/11		Transfer to Acct #*****0493	Final Posting Transfer	9999-000		21,781.55	0.00

COLUMN TOTALS	31,311.26	31,311.26	0.00
Less: Bank Transfers/CD's	0.00	21,781.55	
Subtotal	31,311.26	9,529.71	
Less: Payments to Debtors		0.00	
Net	31,311.26	9,529.71	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42150 -BTR
Case Name: KARIMI, KAYOOMARS T.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0493 BofA - Checking Account

Taxpayer ID No: *****5641
For Period Ending: 05/23/11

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 (\$)
05/23/11		Transfer from Acct #*****8531	BALANCE FORWARD Transfer In From MMA Account	9999-000	21,781.55		0.00 21,781.55

COLUMN TOTALS	21,781.55	0.00	21,781.55
Less: Bank Transfers/CD's	21,781.55	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 - *****8531	31,311.26	9,529.71	0.00
BofA - Checking Account - *****0493	0.00	0.00	21,781.55
	-----	-----	-----
	31,311.26	9,529.71	21,781.55
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 21,781.55 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-42150 Page 1
 Debtor Name: KARIMI, KAYOOMARS T. Date: May 23, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Advanta Bank Corp. Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$38,070.05	\$0.00	\$38,070.05
000002 070 7100-00	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7317	Unsecured		\$0.00	\$0.00	\$0.00
000003 070 7100-00	PYOD LLC its successors assigns Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$6,885.08	\$0.00	\$6,885.08
000004 070 7100-00	PYOD LLC its successors assigns Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$1,212.64	\$0.00	\$1,212.64
000005 070 7100-00	Kambig and Susan Karimi 12058 Auburn Creek Zionsville, IN 46077	Unsecured		\$100,000.00	\$0.00	\$100,000.00
000007 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$44,423.16	\$0.00	\$44,423.16
000008 070 7100-00	American Express Bank, FSB Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$41,052.93	\$0.00	\$41,052.93
000009 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$80,222.55	\$0.00	\$80,222.55
000010 070 7100-00	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured		\$5,617.10	\$0.00	\$5,617.10
000011B 070 7100-00	LegacyTexas Bank c/o Higier Allen & Lautin, P.C. Attn: Kristen Williams Cook, Esq. 5057 Keller Springs Rd., Ste. 600 Addison, Texas 75001	Unsecured		\$74,159.20	\$0.00	\$74,159.20
000013 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		\$52,245.79	\$0.00	\$52,245.79

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-42150 Page 2 Date: May 23, 2011
 Debtor Name: KARIMI, KAYOOMARS T. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000014 070 7100-00	Calm Meadow Lake Association John Donnally 6108 Calm Meadow Rd. Dallas, TX 75248	Unsecured		\$3,000.00	\$0.00	\$3,000.00
000015 070 7100-00	Hashem Tahajjod Mark H. How 2027 Young Street Dallas, TX 75201	Unsecured		\$309,834.69	\$0.00	\$309,834.69
000016 070 7100-00	Hashem Tahajjod Mark H. How 2027 Young Street Dallas, TX 75201	Unsecured		\$222,944.00	\$0.00	\$222,944.00
000017 070 7100-00	Mahmood Tehrani Mark H. How 2027 Young Street Dallas, TX 75201	Unsecured		\$50,000.00	\$0.00	\$50,000.00
000018 080 7200-00	CitiFinancial Inc P.O. Box 140489 Irving, TX 75014-0489	Unsecured		\$9,480.57	\$0.00	\$9,480.57
000019 070 7100-00	Kambiz and Susan Karmi 12058 Auburn Creek Xing Zionsville, IN 46077-9189	Unsecured		\$100,000.00	\$0.00	\$100,000.00
000020 070 7100-00	Robert Yaquinto, Jr. Trustee in Bankruptcy for American Voyager Travel 509 N. Montclair Ave. Dallas, Texas 75208	Unsecured		\$158,802.12	\$0.00	\$158,802.12
000006 070 7100-00	Dallas County c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	Secured		\$9,046.82	\$0.00	\$9,046.82
000012 070 7100-00	CHASE AUTO FINANCE AZ1-1191 201 N CENTRAL AVE PHOENIX AZ 85004	Secured		\$15,240.62	\$0.00	\$15,240.62
00011A 050 4220-00	LegacyTexas Bank c/o Higier Allen & Lautin, P.C. Attn: Kristen Williams Cook, Esq. 5057 Keller Springs Rd., Ste. 600 Addison, Texas 75001	Secured		\$74,159.20	\$0.00	\$74,159.20

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-42150 Page 3 Date: May 23, 2011
Debtor Name: KARIMI, KAYOOMARS T. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$1,396,396.52	\$0.00	\$1,396,396.52

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-42150

Case Name: KARIMI, KAYOOMARS T.

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
000001	Advanta Bank Corp.	\$	\$	\$
000003	PYOD LLC its successors assigns Citibank	\$	\$	\$
000004	PYOD LLC its successors assigns Citibank	\$	\$	\$
000007	American Express Centurion Bank	\$	\$	\$
000008	American Express Bank, FSB	\$	\$	\$
000009	American Express Centurion Bank	\$	\$	\$
000010	American Express Bank, FSB	\$	\$	\$
000013	FIA CARD SERVICES, NA/BANK OF AMERICA	\$	\$	\$
000014	Calm Meadow Lake Association	\$	\$	\$
000019	Kambiz and Susan Karmi	\$	\$	\$
000020	Robert Yaquinto, Jr.	\$	\$	\$
000011B	LegacyTexas Bank	\$	\$	\$

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
000018	CitiFinancial Inc	\$ _____	\$ _____	\$ _____

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