

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: 09-42444 BTR Judge: BRENDA T. RHOADES
Case Name: BUSH II, GARY DALE
BUSH, JESSICA RENA
For Period Ending: 08/14/12

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/31/09 (f)
341(a) Meeting Date: 09/14/09
Claims Bar Date: 12/22/09

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. 1490 Coldstone Dr, Frisco, TX Debtor Claimed 100% Exemption on Schedule C	319,674.00	0.00	DA	0.00	FA
2. CASH Debtor Claimed 100% Exemption on Schedule C	40.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS Debtor Claimed 100% Exemption on Schedule C	1,176.62	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	2,075.00	0.00	DA	0.00	FA
5. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
6. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	460.00	0.00	DA	0.00	FA
7. 2007 GMC Truck No Equity Debtor Claimed 100% Exemption on Schedule C	18,475.00	0.00	DA	0.00	FA
8. ANIMALS Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
9. AVOIDANCE CLAIM - M. GAUBERT Listed on SOFA #3.c.	25,000.00	7,000.00		3,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.06	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$367,200.62	\$7,000.00		\$3,000.06
				\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 09-42444 BTR Judge: BRENDA T. RHOADES
Case Name: BUSH II, GARY DALE
BUSH, JESSICA RENA

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/31/09 (f)
341(a) Meeting Date: 09/14/09
Claims Bar Date: 12/22/09

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. Kelly B. Williamson is employed as special counsel. On July 4, 2011, Adv. #11-04122 was filed, item # 9. On Dec. 20, 2011, Order Granting Motion to Approve Settlement Agreement was entered, item # 9. QSLWM will not be filing a fee application.

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

Current Projected Date of Final Report (TFR): 08/14/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42444
 Case Name: BUSH II, GARY DALE
 BUSH, JESSICA RENA
 Taxpayer ID No: 35-6948775
 For Period Ending: 08/14/12

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****0363 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 (\$)
06/22/12		Trsf In From BANK OF AMERICA, N.A.	BALANCE FORWARD INITIAL WIRE TRANSFER IN	9999-000	1,791.89		0.00 1,791.89

COLUMN TOTALS	1,791.89	0.00	1,791.89
Less: Bank Transfers/CD's	1,791.89	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 1,791.89 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42444
Case Name: BUSH II, GARY DALE
BUSH, JESSICA RENA
Taxpayer ID No: 35-6948775
For Period Ending: 08/14/12

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9935 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
01/10/12	9	Michael L. Gaubert 3210 Beverly Dr. Highland Park, TX 75205	Settlement	1149-000	3,000.00		3,000.00
01/23/12	000301	Kelly B. Williamson 5840 Spring Valley Rd., Suite 412 Dallas, TX 75254	Per Order Entered on 12/20/11 Attorney's Fees	3210-000		1,200.00	1,800.00
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,800.01
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,800.02
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.14	1,797.88
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,797.89
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.21	1,795.68
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		1,795.70
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.28	1,793.42
05/29/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		1,793.43
05/29/12		Transfer to Acct #*****1601	Final Posting Transfer	9999-000		1,793.43	0.00

COLUMN TOTALS	3,000.06	3,000.06	0.00
Less: Bank Transfers/CD's	0.00	1,793.43	
Subtotal	3,000.06	1,206.63	
Less: Payments to Debtors		0.00	
Net	3,000.06	1,206.63	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42444
 Case Name: BUSH II, GARY DALE
 BUSH, JESSICA RENA
 Taxpayer ID No: 35-6948775
 For Period Ending: 08/14/12

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****1601 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 (\$)
			BALANCE FORWARD				0.00
05/29/12		Transfer from Acct #*****9935	Transfer In From MMA Account	9999-000	1,793.43		1,793.43
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		1.54	1,791.89
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		1,791.89	0.00

COLUMN TOTALS	1,793.43	1,793.43	0.00
Less: Bank Transfers/CD's	1,793.43	1,791.89	
Subtotal	0.00	1.54	
Less: Payments to Debtors		0.00	
Net	0.00	1.54	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****0363	0.00	0.00	1,791.89
BofA - Money Market Account - *****9935	3,000.06	1,206.63	0.00
BofA - Checking Account - *****1601	0.00	1.54	0.00
	3,000.06	1,208.17	1,791.89
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 1,793.43 1,793.43

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-42444 Claim Class Sequence
Debtor Name: BUSH II, GARY DALE

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$47,725.57	\$0.00	\$47,725.57

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-42444 BTR

Case Name: BUSH II, GARY DALE

BUSH, JESSICA RENA

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	\$	\$	\$
Charges: U.S. Bankruptcy Court	\$	\$	\$

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	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000002	PYOD LLC its successors/ssignee Citibank	\$ _____	\$ _____	\$ _____
000003	PYOD LLC its successors/asignee Citibank	\$ _____	\$ _____	\$ _____
000005	American Express Centurion Bank.	\$ _____	\$ _____	\$ _____
000006	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000007	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000008	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000009	FIA CARD SERVICES, NA/BANK OF AMERICA	\$ _____	\$ _____	\$ _____

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