

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: 09-43052 BTR Judge: BRENDA T. RHOADES
Case Name: SPURLOCK, STUART M
SPURLOCK, MISTY L
For Period Ending: 09/01/11

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/30/09 (f)
341(a) Meeting Date: 11/06/09
Claims Bar Date: 07/12/10

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. CASH Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
2. FINANCIAL ACCOUNTS Debtor Claimed 100% Exemption on Schedule C	85.28	0.00	DA	0.00	FA
3. SECURITY DEPOSITS	2,200.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	5,600.00	0.00	DA	0.00	FA
5. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	3,600.00	0.00	DA	0.00	FA
7. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	1,950.00	0.00	DA	0.00	FA
8. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	815.00	0.00	DA	0.00	FA
9. 2007 Chevy Suburban No Equity Debtor Claimed 100% Exemption on Schedule C	22,500.00	0.00	DA	0.00	FA
10. 2003 Chevy Suburban surrendered	6,700.00	0.00	DA	0.00	FA
11. 2004 Chevy Trailblazer No Equity Debtor Claimed 100% Exemption on Schedule C	12,900.00	0.00	DA	0.00	FA
12. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	255.00	0.00	DA	0.00	FA
13. ANIMALS	300.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-43052 BTR Judge: BRENDA T. RHOADES
Case Name: SPURLOCK, STUART M
SPURLOCK, MISTY L

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/30/09 (f)
341(a) Meeting Date: 11/06/09
Claims Bar Date: 07/12/10

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
Debtor Claimed 100% Exemption on Schedule C					
14. AVOIDANCE CLAIM - GAHARAN Adv 10-04060 - Listed on SOFA # 10	0.00	7,500.00		7,500.00	FA
15. 2009 Tax Refund (u) Trustee agreed to consider payment made in full for the amount of \$1,986.93.	7,000.00	5,000.00		1,986.93	FA
16. VOID (u)	Unknown	0.00		0.00	FA
17. VOID (u)	Unknown	0.00		0.00	FA
18. VOID (u)	Unknown	0.00		0.00	FA
19. VOID (u)	Unknown	0.00		0.00	FA
20. VOID (u)	Unknown	0.00		0.00	FA
21. VOID (u)	Unknown	0.00		0.00	FA
22. VOID (u)	Unknown	0.00		0.00	FA
23. VOID (u)	Unknown	0.00		0.00	FA
24. VOID (u)	Unknown	0.00		0.00	FA
25. VOID (u)	Unknown	0.00		0.00	FA
26. VOID (u)	Unknown	0.00		0.00	FA
27. VOID (u)	Unknown	0.00		0.00	FA
28. VOID (u)	Unknown	0.00		0.00	FA
29. VOID (u)	Unknown	0.00		0.00	FA
30. VOID (u)	Unknown	0.00		0.00	FA
31. VOID (u)	Unknown	0.00		0.00	FA
32. VOID (u)	Unknown	0.00		0.00	FA
33. VOID (u)	Unknown	0.00		0.00	FA
34. VOID (u)	Unknown	0.00		0.00	FA
35. VOID (u)	Unknown	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-43052 BTR Judge: BRENDA T. RHOADES
Case Name: SPURLOCK, STUART M
SPURLOCK, MISTY L

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/30/09 (f)
341(a) Meeting Date: 11/06/09
Claims Bar Date: 07/12/10

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
36. VOID (u)	Unknown	0.00		0.00	FA
37. VOID (u)	Unknown	0.00		0.00	FA
38. VOID (u)	Unknown	0.00		0.00	FA
39. VOID (u)	Unknown	0.00		0.00	FA
40. VOID (u)	Unknown	0.00		0.00	FA
41. VOID (u)	Unknown	0.00		0.00	FA
42. VOID (u)	Unknown	0.00		0.00	FA
43. VOID (u)	Unknown	0.00		0.00	FA
44. VOID (u)	Unknown	0.00		0.00	FA
45. VOID (u)	Unknown	0.00		0.00	FA
46. VOID (u)	Unknown	0.00		0.00	FA
47. VOID (u)	Unknown	0.00		0.00	FA
48. VOID (u)	Unknown	0.00		0.00	FA
49. VOID (u)	Unknown	0.00		0.00	FA
50. VOID (u)	Unknown	0.00		0.00	FA
51. VOID (u)	Unknown	0.00		0.00	FA
52. VOID (u)	Unknown	0.00		0.00	FA
53. VOID (u)	Unknown	0.00		0.00	FA
54. VOID (u)	Unknown	0.00		0.00	FA
55. VOID (u)	Unknown	0.00		0.00	FA
56. VOID (u)	Unknown	0.00		0.00	FA
57. VOID (u)	Unknown	0.00		0.00	FA
58. VOID (u)	Unknown	0.00		0.00	FA
59. VOID (u)	Unknown	0.00		0.00	FA
60. VOID (u)	Unknown	0.00		0.00	FA
61. VOID (u)	Unknown	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-43052 BTR Judge: BRENDA T. RHOADES
Case Name: SPURLOCK, STUART M
SPURLOCK, MISTY L

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/30/09 (f)
341(a) Meeting Date: 11/06/09
Claims Bar Date: 07/12/10

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
62. VOID (u)	Unknown	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.88	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$64,105.28	\$12,500.00		\$9,487.81	\$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. On March 16, 2010, Adv. #10-04060 was filed, item # 61. On June 4, 2010, Agreed Order on Motion to Obtain Turnover of Property of the Estate was entered, item # 15. On Aug. 12, 2010, Order Approving Settlement Agreement was entered, item # 14.

Initial Projected Date of Final Report (TFR): 07/31/12 Current Projected Date of Final Report (TFR): 09/01/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43052 -BTR
 Case Name: SPURLOCK, STUART M
 SPURLOCK, MISTY L
 Taxpayer ID No: *****0153
 For Period Ending: 09/01/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6477 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
07/19/10	14	George & Darlene Gaharan PO Box 2386 Jena, LA 71342	Avoidance Claim	1141-000	2,000.00		2,000.00
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		2,000.01
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,000.06
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,000.11
10/04/10	14	George & Darlene Gaharan PO Box 2386 Jena, LA 71342	Avoidance Claim	1141-000	305.56		2,305.67
10/11/10	15	STUART & MISTY SPURLOCK 1415 MESA HOLLOW SAN ANTONIO, TX 78258	TAX REFUND	1224-000	200.00		2,505.67
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,505.73
11/04/10	14	George & Darlene Gaharan PO Box 2386 Jena, LA 71342	Avoidance Claim	1141-000	305.56		2,811.29
11/30/10	15	STUART & MISTY SPURLOCK 1415 MESA HOLLOW SAN ANTONIO, TX 78258	TAX REFUND	1224-000	200.00		3,011.29
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,011.36
12/09/10	14	George & Darlene Gaharan 917 Legends Dr. Montgomery, AL 36116	Avoidance Claim	1141-000	305.56		3,316.92
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,317.00
01/25/11	14	George & Darlene Gaharan 917 Legends Dr. Montgomery, AL 36116	Avoidance Claim	1141-000	1,222.24		4,539.24
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		4,539.33

Page Subtotals 4,539.33 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43052 -BTR
 Case Name: SPURLOCK, STUART M
 SPURLOCK, MISTY L
 Taxpayer ID No: *****0153
 For Period Ending: 09/01/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6477 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 (\$)
02/03/11	14	STUART M SPURLOCK 1415 Mesa Hollow San Antonio, TX 78258	Avoidance Claim	1141-000	200.00		4,739.33
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,739.37
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,739.41
04/04/11	14, 15	Stuart Spurlock 1415 Mesa Hollow San Antonio, TX 78258	Avoidance Claim & Tax Refund Total Deposit = \$4,748.01 with \$3,161.08 applied to the preference & \$1,586.93 applied to the tax refund	1141-000	4,748.01		9,487.42
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,487.49
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,487.57
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,487.65
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,487.73
08/25/11	000301	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 8/24/11 Attorney's Fees			4,280.00	5,207.73
			Fees 3,951.85	3110-000			
			Expenses 328.15	3120-000			
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		5,207.81
09/01/11		Transfer to Acct #*****0956	Final Posting Transfer	9999-000		5,207.81	0.00

COLUMN TOTALS	9,487.81	9,487.81	0.00
Less: Bank Transfers/CD's	0.00	5,207.81	
Subtotal	9,487.81	4,280.00	
Less: Payments to Debtors		0.00	
Net	9,487.81	4,280.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43052 -BTR
 Case Name: SPURLOCK, STUART M
 SPURLOCK, MISTY L
 Taxpayer ID No: *****0153
 For Period Ending: 09/01/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0956 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 (\$)
09/01/11		Transfer from Acct #*****6477	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,207.81		0.00 5,207.81

COLUMN TOTALS	5,207.81	0.00	5,207.81
Less: Bank Transfers/CD's	5,207.81	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 - *****6477	9,487.81	4,280.00	0.00
BofA - Checking Account - *****0956	0.00	0.00	5,207.81
	9,487.81	4,280.00	5,207.81
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,207.81 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-43052 Page 1
 Debtor Name: SPURLOCK, STUART M Date: September 01, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Capital One Auto Finance PO Box 60511 City of Industry, CA 91716	Unsecured		\$10,543.54	\$0.00	\$10,543.54
000002 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$1,268.17	\$0.00	\$1,268.17
000003 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$2,943.42	\$0.00	\$2,943.42
000004 070 7100-00	CitiFinancial, Inc P.O. Box 70923 Charlotte, NC 28272-0923	Unsecured		\$10,095.17	\$0.00	\$10,095.17
000005 070 7100-00	American Express Bank, FSB Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$2,262.65	\$0.00	\$2,262.65
000006 070 7100-00	Dyck-O'Neal, Inc. Servicer Federal Natl Mortgage PO Box 13370 Arlington, TX 76094	Unsecured		\$18,954.32	\$0.00	\$18,954.32
000007 070 7100-00	U.S. Department of Education P.O. Box 5609 Greenville, TX 75403-5609	Unsecured		\$26,961.56	\$0.00	\$26,961.56
000008 070 7100-00	TXU Energy Retail Company LLC c/o Bankruptcy Department PO Box 650393 Dallas TX 75265-0393	Unsecured		\$1,056.51	\$0.00	\$1,056.51
Case Totals:				\$74,085.34	\$0.00	\$74,085.34

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-43052

Case Name: SPURLOCK, STUART M
SPURLOCK, MISTY L

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:

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	Capital One Auto Finance	\$ _____	\$ _____	\$ _____
000002	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000003	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000004	CitiFinancial, Inc	\$ _____	\$ _____	\$ _____
000005	American Express Bank, FSB	\$ _____	\$ _____	\$ _____
000006	Dyck-ONeal, Inc.	\$ _____	\$ _____	\$ _____
000007	U.S. Department of Education	\$ _____	\$ _____	\$ _____
000008	TXU Energy Retail Company LLC	\$ _____	\$ _____	\$ _____

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