

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: 09-43062 BTR Judge: BRENDA T. RHOADES
Case Name: DINGWALL, DONALD BRUCE

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: 02/16/10

For Period Ending: 03/20/12

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. 2021 Crown Knoll, Plano, TX Debtor Claimed 100% Exemption on Schedule C	685,000.00	0.00	DA	0.00	FA
2. Timeshare Timeshare in Maui, Hawaii	10,000.00	0.00	DA	0.00	FA
3. Timeshare Timeshare in Maui, Hawaii	9,000.00	0.00	DA	0.00	FA
4. Cash on hand	0.00	0.00	DA	0.00	FA
5. Financial Accts Settlement applies to items # 5 & # 7 with proceeds posted to item # 7.	1,113.17	0.00		0.00	FA
6. Household Goods Debtor Claimed 100% Exemption on Schedule C	20,080.00	0.00	DA	0.00	FA
7. Gross Severence from Tellabs (u) Trustee objected to Debtor's Claim to Exemption. Settlement applies to items # 5 & # 7 with proceeds posted to item # 7.	18,172.32	7,000.00		7,000.00	FA
8. 2009 TAX REFUND (u) 2009 Tax Refund = \$27,024.00; Per 6/30/11 Order on Abandonment, \$10,000.00 of tax refund will be abandon to the non-filing spouse, Deborah Dingwall.	27,024.00	20,212.47		27,024.00	FA
9. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	7,350.00	0.00	DA	0.00	FA
10. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
11. Pension / Profit Sharing Debtor Claimed 100% Exemption on Schedule C	264,774.80	0.00	DA	0.00	FA
12. STOCK 100% interest in Cat Telecom Gr	250.00	0.00	DA	0.00	FA
13. STOCK 100% interest in CAT Entertain	0.00	0.00	DA	0.00	FA
14. 2003 Chevrolet Suburban Debtor Claimed 100% Exemption on Schedule C	7,050.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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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
15. 2004 Ford F150 Debtor Claimed 100% Exemption on Schedule C	7,225.00	0.00	DA	0.00	FA
16. 1997 Audi A4 Debtor Claimed 100% Exemption on Schedule C	1,575.00	0.00	DA	0.00	FA
17. 1978 MGB (does not run) Debtor Claimed 100% Exemption on Schedule C	5,000.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		10.33	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,063,614.29	\$27,212.47	\$34,034.33	\$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 Feb. 16, 2010, Order Approving Settlement Agreement was entered, item # 7. On June 30, 2011, Order of Abandonment was entered for a portion of the tax refund, item # 8. An estate tax return is not needed.

Initial Projected Date of Final Report (TFR): 07/31/12 Current Projected Date of Final Report (TFR): 03/20/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43062
Case Name: DINGWALL, DONALD BRUCE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6829 BofA - Money Market Account

Taxpayer ID No: 35-6825179
For Period Ending: 03/20/12

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
01/19/10	7	Cashier's Check Fidelity Bank	Severence	1229-000	7,000.00		7,000.00
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		7,000.05
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		7,000.21
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		7,000.39
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		7,000.56
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		7,000.73
06/07/10	8	US TREASURY AUSTIN, TX	2009 TAX REFUND	1224-000	27,024.00		34,024.73
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.67		34,025.40
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.86		34,026.26
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.87		34,027.13
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.84		34,027.97
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.86		34,028.83
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.84		34,029.67
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.87		34,030.54
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.87		34,031.41
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.26		34,031.67
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.29		34,031.96
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.27		34,032.23
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.30		34,032.53
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.28		34,032.81
07/07/11	000301	DEBORAH C. COONAN- DINGWALL 2021 CROWN KNOLL LANE PLANO, TX 75093	Per Order Entered 6/30/11 Non-filing Spouse's Portion of Tax Refund	8500-002		10,000.00	24,032.81
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.23		24,033.04
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.21		24,033.25
09/19/11	000302	QSLWM	Per Order Entered 9/16/11	3110-000		4,669.11	19,364.14

Page Subtotals 34,033.25 14,669.11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43062
Case Name: DINGWALL, DONALD BRUCE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6829 BofA - Money Market Account

Taxpayer ID No: 35-6825179
For Period Ending: 03/20/12

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 (\$)
		2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Attorney's Fees				
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.18		19,364.32
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		19,364.48
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		24.67	19,339.81
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		19,339.97
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		23.84	19,316.13
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		19,316.29
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		23.81	19,292.48
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		19,292.65
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		25.30	19,267.35
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		19,267.50
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		22.90	19,244.60
03/20/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.10		19,244.70
03/20/12		Transfer to Acct #*****0348	Final Posting Transfer	9999-000		19,244.70	0.00

COLUMN TOTALS	34,034.33	34,034.33	0.00
Less: Bank Transfers/CD's	0.00	19,244.70	
Subtotal	34,034.33	14,789.63	
Less: Payments to Debtors		10,000.00	
Net	34,034.33	4,789.63	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43062
Case Name: DINGWALL, DONALD BRUCE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0348 BofA - Checking Account

Taxpayer ID No: 35-6825179
For Period Ending: 03/20/12

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 (\$)
03/20/12		Transfer from Acct #*****6829	BALANCE FORWARD Transfer In From MMA Account	9999-000	19,244.70		0.00 19,244.70

COLUMN TOTALS	19,244.70	0.00	19,244.70
Less: Bank Transfers/CD's	19,244.70	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 - *****6829	34,034.33	4,789.63	0.00
BofA - Checking Account - *****0348	0.00	0.00	19,244.70
	-----	-----	-----
	34,034.33	4,789.63	19,244.70
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 19,244.70 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-43062

Case Name: DINGWALL, DONALD BRUCE

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	Wells Fargo Bank, N.A. c/o Wells Fargo Card Services Recovery Department P.O. Box 9210 Des Moines, IA 50306	\$	\$	\$
000002	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	\$	\$	\$
000003	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	\$	\$	\$
000004	PYOD LLC its successors and assigns of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	\$	\$	\$
000005	PYOD LLC its successors and assigns Citibank c/o Resurgent Capital Svcs PO Box 19008 Greenville, SC 29602	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000006	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	\$	\$	\$
000007	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	\$	\$	\$
000008	USA Federal Credit Union Attn: Member Services 2100 Executive Hills Blvd. Auburn Hills, MI 48326	\$	\$	\$

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